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House Document

No. 113

REPORT OF CLERK OF HOUSE
APRIL 1–JUNE 30, 1995

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104TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

AS COMPILED BY THE CHIEF ADMINISTRATIVE OFFICER

FROM

April 1, 1995 to June 30, 1995

SEPTEMBER 6, 1995.—Referred to the Committee on House Oversight and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
93–106 O WASHINGTON : 1995

LETTER OF SUBMITTAL

SEPTEMBER 6, 1995

Hon. NEWT GINGRICH
The Speaker
U.S. House of Representatives
Washington, D.C.

DEAR MR. SPEAKER: In accordance with 2 U.S.C. 104a and the direction of the Committee on House Oversight, I herewith submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1995 through June 30, 1995. This report was compiled by the Chief Administrative Officer.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

Sincerely yours,

ROBIN H. CARLE
Clerk, U.S. House of Representatives

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1995 TO JUNE 30, 1995

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, April 1, 1995		$505,410,776.54
Receipts to be deposited in general fund of the Treasury	$8,856.48	
		8,856.48
Total funds available		505,419,633.02
Expenditures:		
Disbursements for salaries and expenses and canceled checks	158,856,015.61	
Transfers:		
Deposited in general fund of the Treasury	8,856.48	
		158,864,872.09
Unexpended balance, June 30, 1995		$346,554,760.93

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1995
House Leadership Offices:				
1993	$593,473.19			$593,473.19
1994	620,033.93	($2,622.19)		622,656.12
1995	3,583,677.81	1,329,539.61	$2,605.85	2,251,532.35
Salaries, officers and employees:				
1993	945,802.29			945,802.29
1994	686,152.55	(783.56)		686,936.11
1995	35,762,990.35	21,869,297.30	731,623.12	13,162,069.93
Clerk-hire, Members, Resident Commissioner and Delegates:				
1993	46,889.85			46,889.85
1994	59,040.51	2,052.56		56,987.95
1995	120,182,454.54	58,723,109.26		61,459,345.28
Committee employees:				
1993	537,627.33			537,627.33
1994	21,449.52			21,449.52
1995	9,545,379.26	2,585,473.61		6,959,905.65
Committee on Appropriations:				
1992	372.73			372.73
1993	381,018.46			381,018.46
1994	207,877.34	90,572.48		117,304.86
1995	4,766,138.12	1,123,637.67	63,252.98	3,579,247.47
Official Mail Costs:				
1993	9,335,114.61			9,335,114.61
1994	1,025,000.00	1,024,603.81		396.19
1995	31,058,098.15	(54,361.34)		31,112,459.49
Committee on the Budget:				
1992	1,337.28			1,337.28
1993	93,307.03	2,087.00		91,220.03
1994	174,326.00			174,326.00
1995	364,026.29	(210.80)		364,237.09

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1995
Attending Physician:				
1993	282,146.30			282,146.30
1994	319,807.97			319,807.97
1995	1,221,158.62	48,808.96		1,172,349.66
Special and Select Committees:				
1993	5,644,832.86	25.50		5,644,807.36
1994	1,139,290.11	2,247.69	(496.34)	1,137,538.76
1995	63,904,099.28	15,618,281.19	1,014,116.41	47,271,701.68
House Information Systems:				
1993	274,721.98			274,721.98
1994	794,932.42	29,046.76	(225.00)	766,110.66
1995	8,592,307.53	(3,177,107.34)	(82,526.41)	11,851,941.28
House Child Care Center:				
1992	11.05			11.05
1993	.87			.87
1994	18,838.05			18,838.05
1995	28,106.04	(12,841.65)	303.95	40,643.74
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1992	14,176.52	9,306.00		4,870.52
1993	4,706,624.01	87,241.21		4,619,382.80
1994	9,266,748.39	728,449.26	212.02	8,538,087.11
1995	156,145,168.45	48,694,269.12	(295,279.27)	107,746,178.60
Joint Committee on Taxation:				
1993	59,981.41			59,981.41
1994	94,922.62	29.30		94,893.32
1995	3,438,980.11	1,256,863.68	30,060.85	2,152,055.58
Capitol Police Board:				
1993	173,319.09			173,319.09
1994	546,539.74			546,539.74
1995	18,873,319.20	7,579,999.36		11,293,319.84
General expenses—Capitol Police:				
1993	25,281.08	(148.00)		25,429.08
1994	196,292.89	79,321.65		116,971.24
1995	1,616,212.92	410,635.09	8,914.68	1,196,663.15
House Stationery revolving fund (no year)	3,611,759.42	863,079.04	(1,334,757.59)	4,083,437.97
House Recording Studio revolving fund (no year)	1,129,805.85	62,524.13	(168,797.14)	1,236,078.86
House Restaurant revolving fund (no year)	155,341.91	(102,440.79)	30,714.20	227,068.50
House Beauty Shop revolving fund (no year)	(46,785.03)	13,453.95	277.69	(60,516.67)
House Barber Shop revolving fund (no year)	27,742.02	(8,552.40)		36,294.42
Attending Physician revolving fund (no year)	3,632.60			3,632.60
Legislative Support Organizations	1,268,084.46	(1,053.90)		1,269,138.36
Page revolving fund (no year)	1,524,902.75	(17,743.87)		1,542,646.62
Suspense account (no year)	25,791.37	(73.74)		25,865.11
House Records and Registration—suspense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense account (no year)	(331.09)			(331.09)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	4,955.49		4,955.49	
General fund receipts	3,900.99		3,900.99	
Total	$505,419,633.02	$158,856,015.61	$8,856.48	$346,554,760.93

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Miscellaneous receipts		$3,900.99
Gifts to United States for reduction of public debt by House Members (salary):		
Evans, Lane	$3,750.00	
LoBiondo, Frank	872.16	
Minge, David	333.33	
		4,955.49
Total general fund receipts		$8,856.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BEIGHEY, ANNE	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		BITTEKER, KRISTEN S	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		BLANKLEY, ANTHONY	04/01/95–06/30/95	PRESS SECRETARY (STATUTORY)	30,732.99
		BOLAND, SHANNON	06/16/95–06/30/95	INTERN	250.00
		COX, JOHN H	04/01/95–06/30/95	PRESS ASSISTANT	6,999.99
		DOVE, STEPHEN W	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		DUNCAN, F J	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
		EDWARDS, VELORIS	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		FEAGA, KAREN CHICCEHITTO	04/01/95–06/30/95	ASST TO THE CHIEF OF STAFF	12,500.01
		GEORGE, ROBERT A	04/01/95–06/30/95	SPECIAL ASSISTANT	9,500.01
		GOPAL, VIKRAM	06/16/95–06/30/95	INTERN	250.00
		HANSER, ALBERT S	05/18/95–06/30/95	ASST TO THE SPEAKER	7,166.67
		KINDERMANN, KARA	05/22/95–06/30/95	STAFF ASSISTANT	3,250.00
		KUCHAR, EMILY T	06/21/95–06/30/95	INTERN	166.67
		LOTT, MARTHA HARDY	04/01/95–06/30/95	SCHEDULER	15,000.00
		MEEKS, ANNETTE THOMPSON	04/01/95–06/30/95	SPECIAL ASST TO THE SPEAKER (STAT)	18,750.00
		MERCORELLA, ANN K	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		METZGER, LEIGH ANN	04/01/95–06/30/95	COMMUNICATIONS DIR (STATUTORY)	27,058.50
		MEYER, DANIEL P	04/01/95–06/30/95	CHIEF OF STAFF (STATUTORY)	30,732.99
		NUTT, FREDRICK M	05/10/95–06/30/95	STAFF ASSISTANT	4,250.00
		PETERSON, MARK G	04/01/95–06/30/95	FLOOR ASSISTANT	7,500.00
		ROBINSON, RACHEL PHILLIPS	04/01/95–06/30/95	EXECUTIVE ASSISTANT (STATUTORY)	16,250.01
		SIMS, LAUREN M	04/01/95–06/30/95	DEPUTY PRESS SECRETARY	15,000.00
		SMITH, O DARRELL, JR	06/12/95–06/30/95	DIR OF INFORMATION RESOURCES	1,240.28
		SURPRENANT, CHRISTY ANN	04/01/95–06/30/95	OFFICE MANAGER	9,999.99
		TAYLOR, KATHLEEN C	04/01/95–06/30/95	SPECIAL EVENTS COORDINATOR	8,750.01
		WADEL, SUE E	04/01/95–06/30/95	COUNSEL (STATUTORY)	30,732.99
		WILSON, HAWKEYE	06/13/95–06/30/95	INTERN	300.00
		YANG, SUSAN S	04/01/95–06/30/95	STAFF ASSISTANT	6,333.33
EXPENSES					
04-05	5094160001	AQUA COOL WASHINGTON	12/07/94–12/07/95	COST OF BOTTLED WATER FOR USE IN CONJUNCTION WITH MEETINGS IN THE OFFICE OF THE SPEAKER	15.60
04-21	5111020010	MARRIOTT CORPORATION	01/18/95	MEETING SERVICES CHAIRMAN MEETING	370.60
04-21	5111020011	Do	02/15/95	MEETING SERVICES CHAIRMAN MEETING	656.00
04-21	5111020003	Do	02/23/95	MEETING SERVICES	134.82
04-21	5111020001	Do	03/16/95	MEETING SERVICES	81.00
04-21	5111020002	Do	03/16/95	MEETING SERVICES	40.50
04-21	5111020004	Do	03/16/95	MEETING SERVICES	54.00
04-21	5111020005	Do	03/17/95	MEETING SERVICES	135.00
04-21	5111020012	Do	03/21/95	MEETING SERVICES	54.00
04-21	5111020013	Do	03/21/95	MEETING SERVICES	75.00
04-21	5111020014	Do	03/22/95	MEETING SERVICES	60.00
04-21	5111020015	Do	03/23/95	MEETING SERVICES	127.50
04-21	5111020016	Do	03/27/95	MEETING SERVICES	97.50

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE SPEAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	5111020006	Do	03/28/95	MEETING SERVICES	60.00
04-21	5111020007	Do	03/29/95	MEETING SERVICES	75.00
04-21	5111020008	Do	04/03/95	MEETING SERVICES	54.00
04-21	5111020009	Do	04/03/95	MEETING SERVICES	75.00
04-25	5115100001	HON. NEWT GINGRICH	04/01/95–04/30/95	OFFICIAL EXPENSES FOR APRIL	2,083.33
04-26	5116720010	AQUA COOL WASHINGTON	02/03/95–02/28/95	WATER SERVICES	71.60
04-26	5116720013	COFFEE PLUS INC.	03/21/95	COFFEE SERVICES	70.95
04-26	5116720012	Do	04/04/95	COFFEE SERVICES	167.50
04-26	5116720018	CONGRESSIONAL QUARTERLY INC	03/05/95–03/05/96	SUBSCRIPTION RENEWAL	1,075.00
04-26	5116720007	FEDERAL EXPRESS CORP.	01/30/95	OVERNIGHT SERVICES	5.23
04-26	5116720003	Do	02/06/95	OVERNIGHT SERVICES	5.23
04-26	5116720004	Do	02/17/95	OVERNIGHT SERVICES	5.23
04-26	5116720009	Do	03/02/95	OVERNIGHT SERVICES	5.23
04-26	5116720008	Do	03/03/95–03/07/95	OVERNIGHT SERVICES	11.39
04-26	5116720005	Do	03/16/95	OVERNIGHT SERVICES	3.75
04-26	5116720006	Do	03/24/95	OVERNIGHT SERVICES	17.46
04-26	5116720019	LEADERSHIP DIRECTORIES, INC.	01/03/95–01/03/96	SUBSCRIPTION RENEWAL	225.00
04-26	5116720011	MID-ATLANTIC COCA-COLA	03/17/95	MEETING SERVICES	115.00
04-26	5116720014	Do	03/28/95	MEETING SERVICES	106.00
04-26	5116720015	Do	04/06/95	MEETING SERVICES	132.50
04-26	5116720001	NATIONAL JOURNAL	02/01/95–02/01/96	SUBSCRIPTION RENEWAL	487.00
04-26	5116720020	Do	02/01/95–02/01/96	SUBSCRIPTION RENEWAL	497.00
04-26	5116720002	NATIONAL JOURNAL, INC	02/15/95	REFERENCE MANUALS	192.11
04-26	5116720016	NATIONAL REVIEW	03/20/95–03/20/96	SUBSCRIPTION RENEWAL	57.00
05-03	5123730001	CONGRESSIONAL PRINTER, INC.	03/28/95	PRINTING SERVICES	728.00
05-03	5129560010	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	112.50
05-03	5143310011	Do	05/03/95	3/14/95	112.50
05-23	5143090010	AQUA COOL WASHINGTON	03/31/95	WATER SERVICES	198.60
05-23	5143090012	COFFEE PLUS INC.	05/02/95	MEETING SERVICES	56.00
05-23	5143090014	Do	05/09/95	MEETING SERVICES	21.00
05-23	5143090006	FEDERAL EXPRESS CORP.	03/30/95	OVERNIGHT SERVICES	48.35
05-23	5143090007	Do	03/30/95–04/06/95	OVERNIGHT SERVICES	28.01
05-23	5143090018	Do	04/10/95–04/12/95	OVERNIGHT SERVICE	8.98
05-23	5143090021	Do	04/17/95–04/18/95	OVERNIGHT SERVICE	10.46
05-23	5143090017	Do	04/24/95–04/26/95	OVERNIGHT SERVICE	10.46
05-23	5143090020	MARRIOTT THOMPSON	05/01/95	MEETING SERVICES	85.50
05-23	5143090002	Do	05/02/95	MEETING SERVICES	144.00
05-23	5143090003	Do	05/02/95	MEETING SERVICES	540.00
05-23	5143090004	Do	05/09/95	MEETING SERVICES	60.00
05-23	5143090005	Do	05/12/95	MEETING SERVICES	148.50
05-23	5143090008	MID-ATLANTIC COCA-COLA	04/11/95	MEETING SERVICES	181.00
05-23	5143090009	Do	04/18/95	MEETING SERVICES	78.00
05-23	5143090011	Do	04/25/95	MEETING SERVICE	110.25
05-23	5143090013	Do	05/02/95	MEETING SERVICES	83.25
05-23	5143090015	Do	05/09/95	MEETING SERVICES	123.00

05-23	5143090016	CHRISTY ANN SURPRENANT	05/08/95	PURCHASE OF COFFEE POT FOR MEETINGS	104.49
06-01	5158820011	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(112.50)
06-05	5153280001	COFFEE PLUS INC.	02/14/95	MEETING SERVICES	77.00
06-05	5153280004	Do	03/07/95	MEETING SERVICES	169.62
06-05	5153280002	MID-ATLANTIC COCA-COLA	02/28/95	MEETING SERVICES	79.50
06-05	5153280003	Do	03/07/95	MEETING SERVICES	142.00
06-06	5157100002	WILSON LIVINGOOD	04/09/95	REIMBURSEMENT FOR GEORGIA SECURITY BRIEFING	37.20
06-06	5157100003	Do	04/10/95	REIMBURSEMENT FOR GEORGIA SECURITY BRIEFING	518.52
06-07	5158800001	CAPITOL PROMPTING SERVICE, INC.	04/07/95	NATIONAL SPEACH SERVICES	1,170.00
06-16	5166050001	HON. NEWT GINGRICH	05/01/95–05/31/95	OFFICIAL EXPENSES FOR MAY	2,083.33
06-16	5166050002	Do	06/01/95–06/30/95	OFFICIAL EXPENSES FOR JUNE	2,083.33
06-20	5171070005	COLUMBIA BOOKS, INC.	05/21/95	BOOK-WASHINGTON REPRESENTATIVES	77.00
06-20	5171070006	F J DUNCAN	01/29/95	REIMBURSEMENT FOR SUPPLIES FOR A MEETING W/MEMBERS OF CONGRESS	134.46
06-20	5171070002	FEDERAL EXPRESS CORP.	03/13/95	OVERNIGHT SERVICES	16.00
06-20	5171070001	Do	05/12/95–05/16/95	OVERNIGHT SERVICES	8.98
06-20	5171070007	MARRIOTT THOMPSON	05/16/95	MEETING SERVICES	90.00
06-20	5171070008	Do	05/19/95	MEETING SERVICES	148.50
06-20	5171070009	Do	05/23/95	MEETING SERVICES	72.00
06-20	5171070010	Do	05/25/95	MEETING SERVICES	72.00
06-20	5171070011	Do	06/06/95	MEETING SERVICES	72.00
06-20	5171070012	Do	06/09/95	MEETING SERVICES	148.50
06-20	5171070003	MID-ATLANTIC COCA-COLA	05/16/95	MEETING SERVICES	124.00
06-20	5171070004	Do	05/23/95	MEETING SERVICES	124.00
06-30	5187390001	*(RECORDING SERVICES CHARGED)*	06/30/95	05-01-95 05-31-95	40.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 303,464.43

EXPENSES

HOUSE LEADERSHIP OFFICES 17,867.32

ADJUSTMENTS/REFUNDS

EXPENSES

03-04	5121990005	CONGRESSIONAL QUARTERLY INC	04/03/94–04/03/95	REFUND FOR UNUSED SUBSCRIPTION	(331.20)
03-04	5121990004	Do	04/10/94	REFUND FOR UNUSED SUBSCRIPTION	(351.90)
03-04	5121990003	Do	05/08/94–05/08/95	REFUND FOR UNUSED SUBSCRIPTION	(434.70)
08-29	5121990002	Do	07/31/94–08/01/95	REFUND FOR UNUSED SUBSCRIPTION	(683.10)
08-29	5121990001	Do	08/14/94–08/15/95	REFUND FOR UNUSED SUBSCRIPTION	(724.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (2,525.40)

TOTAL **318,806.35**

OFFICE OF THE MAJORITY FLOOR LEADER

SALARIES

CLANCY, DEAN F	04/01/95–06/30/95	POLICY ANALYST	12,500.01
COOPER, HORACE	04/01/95–06/30/95	LEGISLATIVE COUNSEL	16,250.01
DAVIS, MICHELE A	04/01/95–06/30/95	DEPUTY COMMUNICATIONS DIRECTOR	12,500.01
FRAMBACH, KIMBERLY G	04/01/95–06/30/95	ASST TO THE CHIEF OF STAFF	9,999.99
GILLESPIE, EDWARD W	04/01/95–06/30/95	DIR OF POLICY/COMMUN (STATUTORY)	30,732.99
GUNDERSON, BRIAN F	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF (STAT)	29,508.16

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HERRLE, CYNTHIA A	04/01/95–06/30/95	DEPUTY COMMITTEE LIAISON	8,000.01
		HOBBS, DAVID W	04/01/95–06/30/95	FLOOR ASSISTANT (STATUTORY)	29,508.16
		KNOTT, KERRY A	04/01/95–06/30/95	CHIEF OF STAFF (STATUTORY)	30,732.99
		LEVY, LEAH G	04/01/95–06/30/95	SCHEDULER	11,250.00
		LEWANDOWSKI, KRISTIN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		MACKEY, KRISTEN	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		MCGILL, SIOBHAN	04/01/95–06/30/95	DEPUTY FLOOR ASSISTANT	8,499.99
		MCKINNEY, APRIL	04/01/95–06/30/95	ASST TO THE MAJORITY LEADER	9,999.99
		PIERSON, JAY	04/01/95–06/30/95	FLOOR ASSISTANT (STATUTORY)	27,058.50
		SMITH, O DARRELL, JR	06/12/95–06/30/95	DIR OF INFORMATION RESOURCES	1,240.28
		STEPHENS, CAROLINE XAN	04/01/95–06/30/95	ASST TO THE MAJORITY LEADER	7,500.00
		THOMAS, VIRGINIA L	04/01/95–06/30/95	COMMITTEE LIAISON (STAT)	23,925.18
		WILKINSON, JAMES	04/01/95–06/30/95	DEPUTY FLOOR ASSISTANT	7,500.00
		EXPENSES			
04-05	5094100002	ATLANTIC	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION	17.97
04-05	5094100005	GREENWOOD PUBLISHING GROUP INC.	02/14/95	REFERENCE BOOK	131.00
04-05	5094100004	MARRIOTT CORPORATION	03/17/95	LUNCH FOR OFFICIAL MEETINGS	153.00
04-05	5094100003	PUBLIC INTEREST	03/13/95–03/12/96	ONE YEAR SUBSCRIPTION	25.00
04-05	5094100001	THE NEW REPUBLIC	03/08/95–03/07/96	ONE YEAR SUBSCRIPTION	34.99
04-11	5101080002	LEGI-SLATE	11/16/94–11/16/95	RESEARCH SERVICE	11,900.00
04-11	5101080001	RIDGEWELLS CATERER	11/29/94	OFFICIAL CATERING EXPENSE FOR MEMBER RECEPTION	3,202.01
04-30	5118940002	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		684.85
05-23	5143160007	AMERICAN SPECTATOR	03/25/95–03/26/96	ONE-YEAR SUBSCRIPTION	35.00
05-23	5143160004	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR OFFICE	18.00
05-23	5143160005	Do	03/31/95	BOTTLED WATER FOR OFFICE	41.00
05-23	5143160003	COFFEE PLUS INC.	03/13/95	BEVERAGE SERVICE FOR OFFICIAL MEETINGS	189.90
05-23	5143160002	Do	04/04/95	BEVERAGE SERVICE FOR OFFICIAL MEETINGS	76.37
05-23	5143160001	Do	04/24/95	BEVERAGE SERVICE FOR OFFICIAL MEETINGS	37.80
05-23	5143160006	CONGRESSIONAL QUARTERLY INC	01/22/95–01/07/96	ONE-YEAR SUBSCRIPTION	1,399.00
05-23	5143160008	KERRY A KNOTT	04/12/95	PURCHASE OF REFERENCE BOOK	54.95
05-23	5143160010	VIRGINIA THOMAS	04/04/95	FOOD FOR OFFICIAL MEETING	14.08
05-23	5143160009	Do	04/14/95	PURCHASE OF REFERENCE BOOK	28.28
05-31	5151940002	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		10.50
06-01	5171880005	*(H.I.S. SERVICES CHARGED)*	06/01/95	4/21/95	250.00
06-07	5158070005	AQUA COOL WASHINGTON	04/20/95	BOTTLED WATER FOR OFFICE	13.00
06-07	5158070001	Do	04/30/95	BOTTLED WATER FOR OFFICE	41.00
06-07	5158070002	COFFEE PLUS INC.	05/09/95	BEVERAGE SERVICE FOR OFFICIAL MEETINGS	89.07
06-07	5158070004	CONGRESSIONAL QUARTERLY INC	01/22/95–01/21/96	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	1,075.00
06-07	5158070003	MARRIOTT THOMPSON	04/25/95	FOOD FOR OFFICIAL MEETING	49.50
06-20	5171020006	COFFEE PLUS INC.	05/30/95	BEVERAGE SERVICE FOR OFFICIAL MEETINGS	116.55
06-20	5171020002	MARRIOTT THOMPSON	05/12/95	BREAKFAST SERVICE FOR OFFICIAL MEETING	36.00
06-20	5171020003	Do	05/16/95	BREAKFAST FOR OFFICIAL MEETING	21.60
06-20	5171020001	Do	05/23/95	FOOD AND BEVERAGE FOR OFFICIAL MEETING	301.50
06-20	5171020004	Do	06/08/95	BREAKFAST FOR OFFICIAL MEETING	31.20

06-20	5171020005	Do	06/13/95	BREAKFAST FOR OFFICIAL MEETING	31.20
06-20	5171020007	APRIL MCKINNEY	06/05/95	BEVERAGE SERVICE FOR OFFICIAL MEETINGS	52.66
06-20	5171020010	Do	06/05/95	PURCHASE OF REFERENCE BOOKS	30.01
06-20	5171020008	Do	06/06/95	PURCHASE OF REFERENCE BOOKS	97.29
06-20	5171020009	Do	06/08/95	PURCHASE OF REFERENCE BOOKS	48.65
06-23	5178400001	*(FRAMING CHARGE)*	06/23/95		131.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	287,956.27

EXPENSES

HOUSE LEADERSHIP OFFICES	20,468.93
TOTAL	**308,425.20**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

ALTSHULE, ERIC	05/01/95–06/30/95	STAFF ASSISTANT	1,416.66
ARLEDGE, MATT	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
ATTIE, ELI	04/01/95–06/30/95	SPEECH WRITER (STAT)	14,755.67
CAPRON, MARGARET W	05/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	10,833.34
COGORNO, ROBERT ANTHONY	05/04/95–06/30/95	STAFF ASSISTANT (STATUTORY)	10,766.67
COOPER, STEPHEN	04/01/95–06/30/95	ASST TO THE ADMIN ASST	5,833.33
CORLEY, JUDITH L	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	30,732.99
DRUCKER, JOY	04/01/95–04/25/95	STAFF ASSISTANT	833.33
Do	04/30/95–06/30/95	STAFF ASSISTANT	2,033.34
FRICK, PAUL	05/01/95–06/30/95	PRESS ASSISTANT (STATUTORY)	10,833.34
FRYMOYER, WILLIAM K	04/01/95–04/30/95	RESEARCH DIRECTOR (STATUTORY)	3,333.33
GORTLER, FRED W	04/01/95–06/30/95	STAFF ASSISTANT	3,366.00
HAWLEY, JAMES CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,500.00
JEFFERSON, CHARLES C	04/01/95–04/30/95	ASST TO THE CHIEF OF STAFF (STAT)	2,666.67
Do	05/01/95–06/30/95	ASST TO THE CHIEF OF STAFF	5,583.34
MULTOP, JOHN RIDGWAY	05/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	14,166.66
NAMEROW, BRUCE	04/01/95–04/30/95	STAFF ASSISTANT (STATUTORY)	2,000.00
Do	05/01/95–06/30/95	STAFF ASSISTANT	4,000.00
PENCE, EDWIN C	04/01/95–06/30/95	STAFF ASSISTANT	2,000.01
RHODE, EDWARD	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
SALLICK, DANIEL	04/01/95–04/30/95	PRESS ASSISTANT (STATUTORY)	2,250.00
SWETNAM, MARY E	04/01/95–06/30/95	STAFF ASSISTANT	2,124.99
THOLEN, TRICIA	04/01/95–06/30/95	STAFF ASSISTANT	6,500.00
THOMPSON, SELA Y	04/01/95–04/30/95	STAFF ASSISTANT	2,000.00
TURTON, DANIEL A	04/01/95–06/30/95	FLOOR ASSISTANT (STATUTORY)	12,647.16

EXPENSES

04-07	5096790004	AMERICAN POLITICAL RESEARCH CORP.	04/07/95–04/07/96	SUBSCRIPTION	195.00
04-07	5096790005	ELI ATTIE	02/11/95–02/13/95	OFFICIAL TRAVEL EXPENSES ST. LOUIS CABFARE, LODGING	160.47
04-07	5096790006	Do	03/10/95–03/10/95	OFFICIAL MEETING EXPENSE CABFARE IN DC	4.40
04-07	5096790001	FEDERAL EXPRESS CORP.	02/17/95	EXPRESS MAIL	9.66
04-07	5096790002	Do	02/22/95	EXPRESS MAIL	5.23
04-07	5096790007	MATRIX INDUSTRIES INC.	03/10/95–03/17/95	MEETING SERVICES	502.25
04-07	5096790003	POSTLINK	03/27/95–03/27/96	COMPUTER SERVICE	119.40
04-21	5110160001	AMERICAN EXPRESS	03/10/95	OFFICIAL TRAVEL FOR RICHARD GEPHARDT 9207 DC--ST. LOUIS	266.00
04-24	5114520001	HON. RICHARD A. GEPHARDT	04/01/95–04/30/95	OFFICIAL EXPENSES FOR APRIL	833.33
04-25	5115070003	CONGRESSIONAL QUARTERLY INC	03/15/95–03/15/96	CQ SUBSCRIPTION	1,075.00

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5115070001	FEDERAL EXPRESS CORP.	03/17/95	EXPRESS MAIL	3.99
04-25	5115070002	Do	03/20/95–03/22/95	EXPRESS MAIL	8.98
04-27	5117290007	AMERICAN EXPRESS	02/17/95–02/21/95	OFFICIAL TRAVEL FOR MIKE WESSEL DC--MIAMI--DC	1,229.89
04-27	5117290006	ELI ATTIE	03/29/95	CAB EXPENSES	5.00
04-27	5117290005	DAVID L ANDRUKITIS	03/27/95	BUSINESS CARDS	35.00
04-27	5117290004	MATRIX INDUSTRIES INC.	03/31/95	MEETING SERVICES	188.35
04-27	5117290001	THE TROVER SHOP	04/03/95	PERIODICALS & BOOKS	17.70
04-30	5122990002	*(RECORDING SERVICES CHARGED)*	04/30/95	3/1/95 3/31/95	22.50
05-08	5125130001	MATRIX INDUSTRIES INC.	03/24/95	MEETING SERVICES	202.20
05-08	5125130002	NATIONAL JOURNAL	03/01/95–03/01/96	SUBSCRIPTION	487.00
05-08	5125130004	PR NEWSWIRE	02/28/95	PRESS RELEASE SERVICE	1,000.00
05-08	5125130005	QUICK MESSENGER SERVICE	02/01/95–03/14/95	MESSENGER SERVICE	177.47
05-08	5125130003	THE TROVER SHOP	01/02/95–02/28/95	PERIODICALS AND BOOKS	477.70
05-15	5135010004	AMERICAN POLITICAL RESEARCH CORP.	04/21/95–04/06/96	SUBSCRIPTION	195.00
05-15	5135010001	AMERICAN PROSPECT	04/01/95–04/01/96	SUBSCRIPTION	40.00
05-15	5135010009	CAPITOL PROMPTING SERVICE, INC.	04/06/95–04/07/95	TELE-PROMPTER SERVICE FOR OFFICIAL SPEECH	800.00
05-15	5135010008	FEDERAL EXPRESS CORP.	01/23/95	EXPRESS MAIL	5.23
05-15	5135010005	KANSAS CITY STAR	04/26/95–04/25/96	SUBSCRIPTION	290.92
05-15	5135010006	MATRIX INDUSTRIES INC.	04/07/95–04/13/95	MEETING SERVICES	312.85
05-15	5135010002	PC MAGAZINE	04/04/95–04/04/96	SUBSCRIPTION	39.97
05-15	5135010007	QUICK MESSENGER SERVICE	04/04/95–04/05/95	MESSENGER SERVICE	21.80
05-15	5135010003	THE ECONOMIST	04/02/95–04/02/96	SUBSCRIPTION	110.00
05-15	5135010010	THE TROVER SHOP	04/10/95–04/24/95	PERIODICALS AND BOOKS	43.85
05-15	5135540001	AMERICAN EXPRESS	03/31/95–04/02/95	OFFICIAL TRAVEL TO ST. LOUIS FOR GEPHARDT - 6387	576.00
05-15	5135540002	Do	04/23/95	OFFICIAL TRAVEL TO ST. LOUIS FOR GEPHARDT - 6518	288.00
05-17	5136880001	AQUA COOL WASHINGTON	03/13/95–03/31/95	MEETING SERVICES	64.00
05-17	5136880003	BRUCE NAMEROW	03/26/95	REIMBURSEMENT FOR OFFICE MANUALS	79.39
05-17	5136880002	PR NEWSWIRE	03/01/95–03/31/95	PRESS RELEASE SERVICE	1,000.00
05-18	5136880004	HARVARD BUSINESS REVIEW	03/31/95–03/31/96	SUBSCRIPTION	75.00
05-18	5138110005	FEDERAL EXPRESS CORP.	04/03/95	EXPRESS MAIL	41.25
05-18	5138110001	LA BRASSERIE	03/22/95	MEETING SERVICE	105.00
05-18	5138110002	LEADERSHIP DIRECTORIES, INC.	03/22/95	SUBSCRIPTION	225.00
05-18	5138110003	MARRIOTT THOMPSON	03/30/95–04/06/95	MEETING SERVICES	352.20
05-18	5138110008	QUICK MESSENGER SERVICE	03/16/95–03/31/95	MESSENGER SERVICE	124.87
05-31	5150090003	DAVID L ANDRUKITIS	04/18/95	BUSINESS CARDS	57.00
05-31	5150090002	FEDERAL EXPRESS CORP.	04/12/95–04/18/95	EXPRESS AIR MAIL	15.14
05-31	5150090001	MARRIOTT THOMPSON	04/07/95	MEETING SERVICES	39.00
05-31	5150090006	QUICK MESSENGER SERVICE	04/19/95–04/30/95	MESSENGER SERVICE	141.68
05-31	5150090005	ST. LOUIS BUSINESS JOURNAL	05/20/95–05/19/96	SUBSCRIPTION	54.00
05-31	5150150001	HON. RICHARD A. GEPHARDT	05/01/95–05/31/95	OFFICIAL EXPENSES FOR MAY	833.33
06-01	5171880009	*(H.I.S. SERVICES CHARGED)*	06/01/95	2/22/95	558.00
06-07	5158060001	AQUA COOL WASHINGTON	04/03/95–04/30/95	MEETING SERVICE	29.00
06-07	5158060007	ELI ATTIE	04/26/95	MAILING EXPENSE	26.00
06-07	5158060008	Do	04/26/95	SUPPLIES FOR OFFICIAL SPEECH	30.30
06-07	5158060004	DAVID L ANDRUKITIS	04/03/95	PRINTING	28.50

06-07	5158060002	MATRIX INDUSTRIES INC.	04/28/95–05/05/95	MEETING SERVICES	476.80
06-07	5158060003	THE TROVER SHOP	05/01/95–05/08/95	PERIODICALS AND BOOKS	23.60
06-08	5159070003	FEDERAL EXPRESS CORP.	04/26/95–05/01/95	EXPRESS AIR MAIL	18.48
06-08	5159070005	MATRIX INDUSTRIES INC.	05/12/95–05/19/95	MEETING SERVICES	540.10
06-08	5159070002	BRUCE NAMEROW	05/16/95	EXPENSES FOR OFFICE SUPPLIES	3.69
06-08	5159070001	PR NEWSWIRE	04/01/95–04/30/95	PRESS RELEASE SERVICE	1,000.00
06-08	5159070004	QUICK MESSENGER SERVICE	05/02/95–05/15/95	MESSENGER SERVICE	133.00
06-16	5166070001	HON. RICHARD A. GEPHARDT	06/01/95–06/30/95	OFFICIAL EXPENSES FOR JUNE	833.33
06-28	5179010001	AMERICAN EXPRESS	05/06/95–05/07/95	OFFICIAL TRAVEL FOR GEPHARDT TO ST. LOUIS (2095)	576.00
06-28	5179010002	Do	05/16/95	OFFICIAL TRAVEL TO ST. LOUIS FOR GEPHARDT (5445)	266.00
06-28	5179010003	Do	06/01/95	OFFICIAL TRAVEL TO ST. LOUIS FOR GEPHARDT	288.00
06-28	5179010005	DAVID L ANDRUKITIS	05/18/95	PRINTING	28.50
06-28	5179010006	FEDERAL EXPRESS CORP.	05/09/95–05/10/95	EXPRESS AIR MAIL	8.98
06-28	5179010009	LEXIS-NEXIS	04/01/95–04/30/95	COMPUTER RESEARCH SERVICE	1,100.00
06-28	5179010004	THE TROVER SHOP	05/15/95–05/30/95	PERIODICALS AND BOOKS	46.80
06-28	5179010007	MICHAEL R WESSEL	05/01/95	INTERNAL REVENUE CODE	31.20
06-28	5179010008	Do	05/25/95	TAXI FARE TO & FROM USTR	10.00
06-28	5179050002	AQUA COOL WASHINGTON	05/03/95–05/31/95	MEETING SERVICES	49.00
06-28	5179050001	MATRIX INDUSTRIES INC.	06/02/95–06/09/95	MEETING SERVICES	496.30
06-28	5179050003	QUICK MESSENGER SERVICE	05/16/95–05/31/95	MESSENGER SERVICE	256.20
06-28	5179050004	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	PUBLICATION SUBSCRIPTION	900.95
06-28	5179050005	THE TROVER SHOP	06/05/95–06/12/95	PERIODICALS AND BOOKS	33.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 161,176.83

EXPENSES

HOUSE LEADERSHIP OFFICES 20,748.73

ADJUSTMENTS/REFUNDS

EXPENSES

10-17	5121990007	CONGRESSIONAL QUARTERLY INC	10/30/94–10/30/95	REFUND FOR CANCELLED SUBSCRIPTION	(703.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (703.80)

TOTAL **181,221.76**

OFFICE OF THE MAJORITY WHIP

SALARIES

BUCKHAM, EDWIN ALEXANDER	04/01/95–06/30/95	CHIEF OF STAFF (STATUTORY)	30,732.99
EWING, PATRICIA	04/01/95–05/31/95	STAFF ASSISTANT	1,000.00
FEEHERY, JOHN PATRICK	04/01/95–06/30/95	CHEIF FLOOR ASST (STAT)	27,058.50
JARRELL, WILLIAM P	04/01/95–04/30/95	DEPUTY CHIEF OF STAFF FOR ADMIN	4,166.67
LASSITER, APRIL	05/01/95–06/30/95	POLICY AND COMMUNICATIONS	7,000.00
LEMUNYON, GLENN BRIAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	16,550.01
ROBINSON, STEVE MARK	04/01/95–06/30/95	DIRECTOR OF POLICY (STAT)	27,058.50
SLOVER, DOROTHY	04/01/95–06/30/95	STAFF ASSISTANT	1,500.00
SMITH, JAMES M	04/01/95–04/30/95	STAFF ASSISTANT	1,666.67
SOIKA, LORI ROGERS	04/01/95–04/30/95	SCHEDULER	4,833.33
STROTT, CAROL E SHUPP	04/01/95–06/30/95	SYSTEMS MANAGER	9,233.34
VEGAS, MONICA	04/01/95–04/30/95	FLOOR ASSISTANT	3,500.00

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY WHIP—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5101550005	DAY-TIMERS INC.	01/27/95–03/31/95	OFFICE DESK SUPPLIES	217.35
04-12	5101550003	GOLD CUP COFFEE SERVICE	03/08/95–03/31/95	OFFICE COFFEE SERVICE	38.10
04-12	5101550004	Do	03/22/95–03/31/95	OFFICE COFFEE SERVICE	36.00
04-12	5101550001	NATIONAL JOURNAL INC.	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION	929.00
04-12	5101550002	SNOW VALLEY INC.	02/13/95–02/28/95	BOTTLED WATER	29.25
04-12	5102030011	CONGRESSIONAL PRINTER, INC.	02/01/95–02/28/95	OFFICIAL PRINTING FOR WHIP OFFICE	909.92
04-12	5102030012	Do	02/27/95–03/04/95	OFFICIAL PRINTING FOR WHIP OFFICE	91.00
04-12	5102030013	Do	03/10/95–03/24/95	OFFICIAL PRINTING FOR WHIP OFFICE	82.00
04-12	5102030001	DAY-TIMERS INC.	03/01/95–03/31/95	OFFICE DESK SUPPLIES	59.75
04-12	5102030003	MARRIOTT CORPORATION	01/09/95–01/31/95	CART SERVICE	32.40
04-12	5102030004	Do	01/12/95–01/31/95	CART SERVICE	84.00
04-12	5102030005	Do	02/01/95–02/28/95	CART SERVICE	18.00
04-12	5102030006	Do	02/27/95–02/28/95	CART SERVICE	40.50
04-12	5102030007	Do	02/28/95–03/31/95	CART SERVICE	121.50
04-12	5102030008	Do	03/03/95–03/31/95	CART SERVICE	49.50
04-12	5102030009	Do	03/03/95–03/31/95	CART SERVICE	58.80
04-12	5102030010	Do	03/06/95–03/31/95	CART SERVICE	40.50
04-12	5102030014	Do	03/07/95–03/31/95	CART SERVICE	121.50
04-12	5102030015	Do	03/10/95–03/31/95	CART SERVICE	40.50
04-12	5102030016	Do	03/14/95–03/31/95	CART SERVICE	67.50
04-12	5102030017	Do	03/14/95–03/31/95	CART SERVICE	121.50
04-12	5102030018	Do	03/14/95–03/31/95	CART SERVICE	22.50
04-12	5102030002	XEROX CORPORATION	01/01/95–03/30/95	METER USAGE CHARGES	122.52
04-18	5108080004	MARRIOTT CORPORATION	01/31/95–02/28/95	CART SERVICE	67.50
04-18	5108080001	Do	03/17/95–03/31/95	CART SERVICE	46.20
04-18	5108080002	Do	03/21/95–03/31/95	CART SERVICE	67.50
04-18	5108080003	Do	03/28/95–04/30/95	CART SERVICE	67.50
04-21	5110130001	GOLD CUP COFFEE SERVICE	04/05/95	OFFICE COFFEE SERVICE	14.38
04-21	5110130006	MARRIOTT CORPORATION	04/03/95	CART SERVICE	40.50
04-21	5110130004	Do	04/04/95	CART SERVICE	121.50
04-21	5110130005	Do	04/05/95	CART SERVICE	60.00
04-21	5110130002	SNOW VALLEY INC.	03/03/95–03/29/95	OFFICE BOTTLED WATER	72.65
04-24	5114050001	HON. THOMAS DELAY	04/01/95–04/30/95	OFFICIAL EXPENSES FOR APRIL	416.66
05-26	5146190001	GOLD CUP COFFEE SERVICE	05/03/95–05/31/95	OFFICE COFFEE SUPPLIES	4.60
05-26	5146190002	SNOW VALLEY INC.	04/17/95–04/30/95	OFFICE BOTTLED WATER	29.25
05-26	5146190003	XEROX CORPORATION	05/01/95–05/31/95	PURCHASE-COPIER SUPPLIES	489.51
05-31	5150140001	HON. THOMAS DELAY	05/01/95–05/31/95	OFFICIAL EXPENSES FOR MAY	416.66
06-01	5171880006	*(H.I.S. SERVICES CHARGED)*	06/01/95	4/07 & 4/18/95	796.50
06-05	5156040001	RIDGEWELLS CATERER	11/29/94	MEMBERS RECEPTION	3,202.01
06-05	5156120009	BROADCAST PUBLICITY SERVICE	05/05/95–05/31/95	PURCHASE OF BOOK FOR MEDIA DEPARTMENT IN WHIP OFFICE	35.00
06-05	5156120008	CONGRESSIONAL PRINTER, INC.	03/30/95–04/13/95	PRINTING FOR WHIP OFFICE	160.02
06-05	5156120004	DAY-TIMERS INC.	03/27/95	PURCHASE-DESK SUPPLIES	22.00
06-05	5156120006	FEDERAL EXPRESS CORP.	04/19/95–04/21/95	OFFICIAL PRIORITY MAILINGS	43.00
06-05	5156120007	Do	04/25/95–04/29/95	OFFICIAL PRIORITY MAILINGS	25.70

06-05	5156120005	GOLD CUP COFFEE SERVICE	04/19/95	OFFICE COFFEE SUPPLIES	38.30
06-05	5156120001	MARRIOTT THOMPSON	05/09/95	CART SERVICE	40.50
06-05	5156120010	Do	05/09/95	CART SERVICE	45.01
06-05	5156120002	Do	05/10/95	CART SERVICE	148.50
06-05	5156120003	Do	05/12/95	CART SERVICE	67.50
06-16	5166090001	HON. THOMAS DELAY	06/01/95–06/30/95	OFFICIAL EXPENSES FOR JUNE	416.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 134,300.01

EXPENSES

HOUSE LEADERSHIP OFFICES 10,288.70

TOTAL 144,588.71

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

AMBROSE, LOUIS A	04/01/95–06/30/95	STAFF ASSISTANT	9,000.01
BRINK, PATRICIA A	05/01/95–06/30/95	PRESS SECRETARY	11,000.00
COOK, SAMANTHA	05/01/95–06/30/95	STAFF ASSISTANT	3,666.66
CREWS, GRACE L	05/01/95–06/30/95	OFFICE MANAGER	8,333.34
EULE, PRUDENCE L	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
HATCH, SCOTT D	04/01/95–06/30/95	FLOOR ASSISTANT	17,499.99
HELLMANN, RALPH	04/01/95–06/30/95	SPECIAL ASSISTANT	17,499.99
JARRELL, WILLIAM P	05/01/95–06/30/95	DEPUTY CHIEF OF STAFF FOR ADMIN	16,666.66
LAFFERTY, JAMES C	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	20,000.01
LANCASTER, SAMUEL G	04/01/95–06/30/95	SPECIAL ASST TO CHIEF DEPUTY WHIP	6,249.99
PALMER, SCOTT B	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	18,750.00
SIMMONDS, KRISTEN J	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,166.66
SMITH, JAMES M	05/01/95–06/30/95	STAFF ASSISTANT	4,166.66
SNAPPER, LAUREL M	04/01/95–06/30/95	STAFF ASSISTANT	6,083.33
SOIKA, LORI ROGERS	05/01/95–06/30/95	SCHEDULER	9,666.66
VEGAS, MONICA	05/01/95–06/30/95	FLOOR ASSISTANT	7,000.00
WOOD, MARTHA	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,166.66
YORK, REBECCA ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 175,666.63

TOTAL 175,666.63

OFFICE OF THE MINORITY WHIP

SALARIES

CONDINO, ANNE M	04/01/95–06/30/95		7,050.57
DAVIS, CHRISTOPHER M	06/06/95–06/30/95		2,591.67
DUFENDACH, SARAH	04/01/95–04/20/95	STATUTORY	6,829.56
Do	04/21/95–05/10/95		3,840.86
Do	05/11/95–06/30/95	STATUTORY	17,073.89
GELMAN, MATT	04/01/95–06/30/95		10,502.73
GILLE, KATHLEEN M	04/01/95–04/20/95	STATUTORY	6,013.00
Do	04/21/95–05/10/95		5,720.50

STATEMENT OF DISBURSEMENTS

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY WHIP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	05/11/95 06/30/95	STATUTORY	15,032.50
		HARTZ, JERRY	04/01/95–06/30/95		16,666.67
		KLINE, GRETCHEN	04/01/95–06/30/95		8,276.66
		LACKEY, MILES	04/01/95–04/20/95		2,001.92
		Do	04/21/95–05/10/95	STATUTORY	6,829.56
		Do	05/11/95–06/30/95		7,835.25
		O'HARA, BRIAN M	04/01/95–06/19/95		5,890.11
		ORZULAK, PAUL	04/01/95–04/20/95		700.00
		Do	04/21/95–05/10/95	STATUTORY	6,013.00
		Do	05/11/95–06/30/95		5,155.00
		PAUL, SCOTT N	04/01/95–06/30/95		9,330.00
		PAYTON, GLADSTONE A, JR	04/01/95–06/30/95		6,710.43
		PFUEHLER, ERICH	04/01/95–06/30/95		8,605.02
		SHORT, PAULA M	04/01/95–06/30/95		10,502.73
		WALLACE, CHERI L	04/01/95–06/30/95		7,731.33
		EXPENSES			
04-11	5101070002	MARRIOTT CORPORATION	03/16/95	COFFEE AND TEA SERVICE FOR REGULAR WEEKLY WHIP MTG	96.00
04-11	5101070003	Do	03/23/95	COFFEE AND TEA SERVICE FOR REGULAR WEEKLY WHIP MTG	96.00
04-11	5101070001	Do	03/30/95	COFFEE AND TEA SERVICE FOR REGULAR WEEKLY WHIP MTG	96.00
04-21	5110150001	Do	04/06/95	COFFEE AND TEA SERVICE FOR REGULAR WEEKLY WHIP MEETING	96.00
05-03	5121560001	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER AND RENTAL AGREEMENT	48.15
05-23	5143120003	Do	04/01/95–04/30/95	BOTTLED WATER AND RENTAL AGREEMENT	48.15
05-23	5143120001	FEDERAL EXPRESS CORP.	04/19/95	OVERNIGHT LETTERS	16.04
05-23	5143120002	TIME	09/01/95–08/31/96	SUBSCRIPTION RENEWAL	29.97
06-05	5156050001	MOTHER JONES	07/01/95–07/01/97	SUBSCRIPTION RENEWAL	24.00
06-20	5171110001	COOKIE CAFE, INC.	05/01/95–05/31/95	FOOD SERVICE FOR REGULAR WEEKLY WHIP MEETINGS	156.00
06-20	5171110002	MARRIOTT THOMPSON	05/11/95	COFFEE SERVICE FOR REGULAR WEEKLY WHIP MEETING	144.00
06-20	5171110003	Do	05/18/95	COFFEE SERVICE FOR REGULAR WEEKLY WHIP MEETING	144.00
06-20	5171110004	Do	05/25/95	COFFEE SERVICE FOR REGULAR WEEKLY WHIP MEETING	144.00
06-28	5179090001	AQUA COOL WASHINGTON	05/01/95–05/31/95	BOTTLED WATER AND RENTAL AGREEMENT	53.60
06-28	5179090002	STANDARD COFFEE SERVICE	06/09/95	COFFEE SERVICE	159.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	176,902.96

EXPENSES

HOUSE LEADERSHIP OFFICES	1,350.91
TOTAL	**178,253.87**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

BASSIN, ROBERT H	04/01/95–06/30/95	FLOOR ASSISTANT	6,249.99
FRICK, PAUL	04/01/95–04/17/95	FLOOR ASSISTANT	1,180.55
KLEIN, JONATHAN D	05/01/95–06/30/95	FLOOR ASSISTANT	4,166.66
NEEL, JAY D	04/01/95–06/30/95	FLOOR ASSISTANT	6,249.99
RIVERA, LISA DENISE	04/01/95–06/30/95	FLOOR/LEGISLATIVE ASST	6,818.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	24,665.38
TOTAL	24,665.38

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	1,264,132.51

EXPENSES

HOUSE LEADERSHIP OFFICES	67,495.39

SALARIES, OFFICERS AND EMPLOYEES

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE

SALARIES

AAMOT, JACQUELINE	04/01/95–04/09/95	SPECIAL ASSISTANT	1,133.60
Do	04/10/95–06/30/95	EXECUTIVE ASSISTANT	13,561.64
ABELL, ANN MARIE	04/01/95–06/30/95	CLERICAL ASSISTANT	5,640.24
ABRAHAM, BRIAN K	04/01/95–06/30/95	LABORER	5,148.75
ADDISON, TONY	04/01/95- 06/30/95	COUNTER CLERK, LHOB	6,437.25
AGEE, MATTHEW P	04/01/95- 06/30/95	FOREMAN CARPET SHOP	13,287.51
AGEE, TINA M	04/01/95-06/30/95	PHOTOGRAPHER (STILL)	10,288.26
ALBISTON, DOREEN A	04/01/95–06/30/95	E-MAIL ADMINISTRATOR	18,394.95
ALCORN, KAREN A	04/01/95- 06/30/95	SENIOR SYSTEMS PROGRAMMER	15,420.63
ALLEN, JOHN M	04/01/95–06/30/95	PRODUCTION PROGRAM MANAGER	16,181.76
ALLEN, MICHAEL KENNETH	04/01/95- 06/30/95	WAREHOUSEMAN	7,135.26
ALLEN, REGINA L	04/01/95- 06/30/95	SENIOR CAMERA OPERATOR	11,790.51
ALLISON, KEVIN MARK	04/01/95–06/30/95	LABORER	5,358.00
ANDERSEN, SUSAN	06/01/95–06/30/95	OFFICE MGR/EXEC SECRETARY	1,763.33
ANDERSON, ANTOINETTE	04/01/95–06/30/95	SENIOR COMPUTER OPERATOR	10,384.89
ANDERSON, LINDA S	04/01/95–06/30/95	SERVICE COORDINATOR	8,990.01
ANDREWS, BYRON F	04/01/95- 06/30/95	SENIOR COMPUTER OPERATOR	9,268.50
ANFINSON, THOMAS E	04/01/95–06/30/95	ASSOC ADM,OFFICE OF FINANCE	27,058.50
ARMAS, KENTON A	04/01/95–06/30/95	UPHOLSTERER	9,496.26
ARNEY, TRACY L	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,365.73
ARRINGTON, LAURA	04/01/95- 06/30/95	PROJECT LEADER	16,809.87
ARTHUR, CAMILLA S	04/01/95–06/30/95	SR EQUIPMENT MGMT COUNSELOR	8,589.75
ATCHISON, CATHERINE MEARL	04/01/95- 06/30/95	MACHINE OPERATOR	6,710.36
ATKIN, TERESA ANN	04/01/95–06/30/95	TASK LEADER	13,232.97
ATKINS, JAMES E	04/01/95–06/30/95	MAIL CLERK	7,451.25
ATKINSON, JOHN D	04/10/95–06/30/95	TECHNICAL SUPPORT REPRESENTATIVE	8,222.17
AUFIERO, RONALD ANTHONY	04/01/95- 06/30/95	DEPUTY MANAGER	19,592.43
AUSTIN, JOYCE E	04/01/95–06/30/95	MACHINE OPERATOR	6,192 18

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AVERY, J, JR	04/01/95–06/30/95	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	10,981.26
		BABCOCK, TIMOTHY W	04/01/95–06/30/95	EQUIPMENT OPERATOR	6,625.74
		BADGER, F LOUISE	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		BAER, PETER L	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	17,980.56
		BAILEY, DAVID E	04/01/95–06/30/95	PC TECHNICIAN	9,650.73
		BAILEY, MONICA D	04/01/95–06/30/95	MAIL CLERK	5,473.11
		BALAGTAS, RUFINO M	04/01/95–06/30/95	MACHINE OPERATOR	6,437.25
		BALL, JOHN F	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
		BALTRYM, ARTHUR R	04/01/95–06/30/95	FOREMAN CABINET SHOP	13,287.51
		BAPTISTE, CHRISTINE A	04/01/95–06/30/95	PAYROLL SUPERVISOR	12,889.01
		BARANOWSKI, WILLIAM X	04/01/95–06/30/95	DIRECTOR	20,663.49
		BARB, DEAN E	04/01/95–06/30/95	CHIEF, TRAINING & QUAL ASSURANCE	9,189.24
		BARCINIAK, DANA LEE	04/01/95–06/30/95	PHOTOGRAPHER'S APPRENTICE	7,983.99
		BARRETT, CARLOS D	04/01/95–06/30/95	LABORER	5,148.75
		BAULEY, PATRICK JAMES	04/01/95–06/30/95	TELEVISION DIRECTOR	14,589.00
		BAZEMORE, THORNTON E	04/01/95–06/30/95	HELPER	4,371.51
		BEACH, DENISE V	04/01/95–06/30/95	OPERATIONS MANAGER	17,180.01
		BEATTY, BERTHA	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
		BEAUBIAN, TRACI R	04/01/95–06/30/95	ACCOUNTING SUPERVISOR	13,263.51
		BEEN, TIFFINIE S	04/01/95–06/30/95	MAIL CLERK	5,404.44
		BEIDEL, BERNARD E	04/01/95–06/30/95	DIRECTOR, EMPLOYEE ASST PROGRAM	20,663.49
		BELAND, SCOTT ERIC	04/01/95–06/30/95	SENIOR COMPUTER OPERATOR	11,171.52
		BELCHER, JACK B	04/01/95–06/30/95	DIVISION MANAGER	22,521.36
		BELL, JOANNE E	04/01/95–06/30/95	SENIOR APPLICATIONS ANALYST	15,729.18
		BELLINGER, RANDY E	04/01/95–06/30/95	MAIL CLERK	5,289.99
		BELMO, NATASHA A	04/01/95–04/06/95	JR INFO CENTER TRAINING SPECIALIST	449.17
		BENAVIDEZ, OSCAR	04/01/95–06/30/95	LABORER	5,358.00
		BENEDICT, PHILIP M	04/01/95–06/30/95	COUNTER CLERK, CAPITOL	6,261.75
		BENNETT, GERALD EDWIN	04/01/95–06/30/95	ASSISTANT DEPUTY DIRECTOR	12,583.50
		BENNETT, JANE W	04/01/95–04/09/95	EXECUTIVE ASSISTANT, CAO	1,406.07
		Do	04/10/95–06/30/95	CUSTOMER LIAISON	12,654.68
		BERG, JOE DAVID	04/01/95–06/30/95	SENIOR COMPUTER SYSTEMS SPEC	17,025.60
		BERG, NADINE A	04/01/95–06/30/95	SR INFO RESOURCE MGT SPECIALIST	9,268.98
		BERRY, DONNA S	04/01/95–06/30/95	ASSISTANT ACCOUNTING SUPERVISOR	12,963.24
		BISHOP, WILLIAM J	04/01/95–06/30/95	MACHINE OPERATOR	7,318.67
		BISSELL, MOLLIE BRYDEN	04/01/95–06/30/95	MACHINE OPERATOR	7,659.99
		BLACK, TERRY	04/01/95–06/30/95	CLERICAL ASSISTANT	5,201.55
		BLAKE, LINDA	04/01/95–06/30/95	MACHINE OPERATOR	6,170.97
		BLAKE, THEOTIUS T	04/01/95–06/09/95	DATA ADMINISTRATOR	15,436.10
		BLAKNEY, HAROLD	04/01/95–06/30/95	NETWORK TECHNICAL LIAISON	14,633.70
		BLANKENSHIP, HELEN ANN	04/01/95–06/30/95	TASK LEADER	13,164.12
		BLANTON, RICHARD H	04/01/95–06/30/95	MACHINE OPERATOR	7,135.26
		BOGAN, DAVID S	04/01/95–06/30/95	TRAFFIC COORDINATOR	6,611.76
		BOHO, GERALD L	04/01/95–06/30/95	DEPUTY MANAGER	12,364.77
		BORCHERDING, JENNIFER LEE	04/01/95–06/30/95	STAFF ASSISTANT	12,033.21

BORYAN, JONATHAN	04/01/95–06/30/95	MAIL SECURITY SCANNER	7,201.96
BOTELHO, MICHAEL J	04/01/95–06/30/95	PC APPLICATION SPECIALIST	10,102.83
BOU, VIBOLRETH	04/01/95–06/30/95	CLERICAL ASSISTANT	5,640.24
BOWEN, MARGARET C	04/01/95–06/30/95	SENIOR DATABASE ADMINISTRATOR	14,952.45
BOWLES, FREDERICK HOWARD, JR	04/01/95–06/30/95	ASST SUPERVISOR, ASSETS MGMT DIVISION	9,828.51
BOWLES, GERALD ALLEN	04/01/95–06/30/95	ASSISTANT CHIEF	13,263.51
BOWLES, JAMES ALLAN	04/01/95–06/30/95	CABINETMAKER	9,125.49
BOWLES, LISA M	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,437.25
BOWLES, MARJORIE	04/01/95–06/30/95	MAIL CLERK	5,464.74
BOWLES, MAUREEN G	04/01/95–06/30/95	SYSTEMS & CORRESPONDENCE SUPERVISOR	14,060.76
BOWMAN, MICHAEL B	04/01/95–06/30/95	PROJECT LEADER	15,798.78
BOYCE, ROBERT D	04/01/95–06/30/95	PHOTOGRAPHER (STILL)	10,058.49
BOYD, BRIAN E	04/01/95–06/30/95	ASST CHIEF, COLLECTION SERVICES	7,386.51
BOYD, PATRICIA H	04/01/95–06/30/95	SR DESKTOP PUB/GRAPHIC SPEC	12,382.29
BRADFORD, WILLIE R	04/01/95–06/30/95	MANAGER, MAIL ACCOUNTABILITY	14,060.76
BRADY, JAMES P	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	11,561.10
BRAITHWAIT, MARY CATHERINE	04/01/95–06/30/95	POSTAGE DUE SPECIALIST	8,783.01
BRAUN, BEVERLY N	04/01/95–04/30/95	THIRD ASSISTANT	3,933.75
Do	05/01/95–06/30/95	FIRST ASSISTANT	10,045.66
BRESCIA, ROBERT P	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	13,124.58
BRESNAHAN, MARY ANN	04/01/95–06/30/95	TELEPHONE OPERATOR	7,710.51
BRICK, MARTHA E	04/01/95–06/30/95	ASSISTANT CHIEF TELEPHONE OPERATOR	8,886.51
BRICKMAN, CATHERINE LEGG	04/01/95–06/30/95	TECHNOLOGY ANALYST	16,204.47
BRICKMAN, MARK D	04/01/95–04/30/95	PROJECT LEADER	6,050.47
BRIGHT, DOROTHY L	04/01/95–06/30/95	TELEPHONE OPERATOR	6,193.26
BRITTON, ANTHONY L	04/01/95–06/30/95	MAIL CLERK	5,464.74
BROCKWAY, MARK R	04/01/95–06/30/95	JR INFORMATION SYSTEMS SPECLST	8,225.28
BROOKS, BERNARD EUGENE	04/01/95–06/30/95	TRUCK DRIVER	6,882.55
BROWN, ANNETTE G	04/01/95–06/30/95	APPLICATIONS ANALYST (MID-LEVEL)	12,624.27
BROWN, CHRISTOPHER A	04/01/95–06/30/95	OFFICE AUTOMATION CONSULTANT	9,065.49
BROWN, CHRISTOPHER S	04/01/95–04/08/95	ACCOUNTS CLERK	641.07
BROWN, HELGA F	04/01/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	8,358.00
BROWN, JEFFREY L	04/01/95–05/02/95	STOCK CLERK	2,129.25
BROWN, KEITH S	04/01/95–06/30/95	MACHINE OPERATOR	6,611.76
BROWN, LYDIA R	04/01/95–06/30/95	STAFF ASSISTANT	7,983.99
BROWN, MICHAEL M	04/01/95–06/30/95	MAIL CLERK	5,289.99
BROWN, PAMELA L	04/01/95–06/30/95	ASSISTANT RECEIVING CLERK	5,787.99
BRUSICK, SHANNON	04/01/95–06/30/95	INFO CENTER/TRAINING SPECIALIST	7,153.53
BUCHANAN, BARBARA ANN	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,261.75
BUCHANAN, FRANK B	04/01/95–06/30/95	COMMUNICATIONS ASSISTANT	8,589.75
BUCHANAN, JAMES C, JR	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	20,989.83
BUCHANAN, KENNETH A	04/01/95–06/30/95	INVENTORY CONTROL CLERK	8,358.00
BUCKLER, TROY D	04/01/95–06/30/95	DELIVERYMAN	5,988.51
BUCKLEY, MIKE	04/01/95–06/30/95	SENIOR BUDGET ANALYST	15,386.01
BUIE, RICHARD	04/01/95–06/30/95	WAREHOUSE ASST MANAGER	6,861.24
BULLOCK, VINCENT I	04/01/95–06/30/95	TRUCK DRIVER/LABORER	5,615.25
BUNN, DAVID L	04/01/95–06/30/95	SENIOR COMMUNICATIONS SPEC	11,103.51
BURAS, MELODY A	04/01/95–06/30/95	SECRETARY	6,960.99
BURTON, NANCY	04/01/95–06/30/95	CLERK-IN-CHARGE, CAPITOL	7,584.51
BUTLER, CLARENCE G	04/01/95–06/30/95	APPRENTICE CABINET SHOP	6,643.74
BUTLER, DANIEL A, JR	04/01/95–06/30/95	ASST CHIEF, EVENING SHIFT	7,584.51
BUTLER, SYLVIA C	04/01/95–06/30/95	MACHINE OPERATOR	6,187.55
BYE, KATHERINE J	04/01/95–06/30/95	DEPUTY MANAGER	21,230.04
CAKORA, CHRISTINE	04/01/95–06/30/95	TASK LEADER	8,075.85
CALDERON, SANDRA MARRERO	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	8,391.99
CAMPBELL, CARRIE L	04/01/95–06/30/95	TASK LEADER	13,594.05
CANNON, ANTHONY S	04/01/95–06/30/95	MAIL CLERK	5,289.99

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CANNON, GEORGE R	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	6,985.74
		CANNON, LOUISE C	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		CARFAGNO, RICHARD M	04/01/95–06/30/95	SENIOR PROJECT LEADER	18,671.10
		CARTER, CARLETTE	04/01/95–06/30/95	MAIL CLERK	5,802.95
		CARTER, JOHN LARRY, JR	04/01/95–06/30/95	FINISHER	9,861.00
		CASTILLO, RICO	04/01/95–06/30/95	MAIL CLERK	6,195.81
		CATANESE, CHERI LYNN	04/01/95–06/30/95	TELEPHONE OPERATOR	6,193.26
		CAVANAUGH, JOHN TIMOTHY	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	21,925.41
		CHABOT, ELLIOT C	04/01/95–06/30/95	PROJECT LEADER	18,090.48
		CHAMBERS, KEVIN N	04/01/95–06/30/95	ASSISTANT FOREMAN LABOR FORCE	8,043.00
		CHAMBLISS, WILLIE D	04/01/95–06/30/95	MAIL CLERK	5,289.99
		CHAMP, JOAN W	04/01/95–06/30/95	SALES CLERK	6,163.74
		CHAMP, WILLIAM S	04/01/95–06/30/95	MACHINIST	10,219.74
		CHANEY, WANDA	04/01/95–06/30/95	INFORMATION CENTER/TRANING SPECIALIST	7,948.35
		CHANG, SU-HWA	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	13,168.71
		CHAPMAN, CHERYL T	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,478.51
		CHEN, ROSA	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	14,582.67
		CLAGETT, JOHN H, III	04/01/95–06/30/95	LABORATORY MANAGER	14,697.00
		CLAGGETT, TIMOTHY A	04/01/95–06/30/95	CARPET LAYER	9,149.49
		CLARKE, CHRISTOPHER B	04/01/95–06/30/95	COUNTER CLERK, RHOB	6,261.75
		CLARKE, JOHN P	04/01/95–06/30/95	STOREROOM MANAGER	7,135.26
		CLARNER, DONNA L	04/01/95–06/30/95	DATA PROCESSING SPECIALIST	8,358.00
		CLEMENS, RANDY R	04/01/95–06/30/95	TELEPHONE OPERATOR	6,529.74
		CLIPSHAM, DAVID MILES	04/01/95–06/30/95	ELECTRONICS TECHNICIAN	11,801.25
		COBILE, NANCY S	04/01/95–06/30/95	TELEPHONE OPERATOR	6,867.75
		COLARUSSO, JANET E	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,611.76
		COLEMAN, DORIS M	04/01/95–06/30/95	MAIL CLERK	5,284.63
		COLEMAN, HERBERT TRENT	04/01/95–06/30/95	CHIEF CLERK IN CHARGE LHOB STAMP COUNTER	10,640.25
		COLES, SINGLETON	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,089.25
		COLLINGTON, ERIC	04/01/95–06/30/95	MAIL CLERK	5,231.22
		COLLINS, HENRY F, JR	04/01/95–06/30/95	COMMUNICATIONS OFFICER	21,676.29
		COLLINS, JOSEPH P	04/01/95–06/30/95	CHIEF, COLLECTION SERVICE	11,336.01
		COLLINS, WILLIAM G	04/01/95–06/30/95	PRODUCTION OPERATIONS MANAGER	13,794.51
		COMPTON, TEDDY R	04/01/95–06/30/95	SENIOR SYSTEMS PROGRAMMER	18,191.94
		CONDREY, DIANN L	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	12,784.92
		CONKLING, JUANITA	04/01/95–06/30/95	ADMINISTRATOR-FINANCE & PAYROLL	14,325.24
		CONNER, MICHELLE	04/01/95–04/23/95	EQUIPMENT MANAGEMENT COUNSELOR	1,887.66
		Do	04/24/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	5,498.85
		CONRAD, JANET LOUISE	04/01/95–06/30/95	PC APPLICATION SPECIALIST	11,092.26
		CONYERS, DOROTHY A	04/01/95–06/30/95	ACCOUNTABLE MAILS CLERK	6,785.76
		COOK, PATRICIA A	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
		COOKSEY, JOAN E	04/01/95–06/30/95	TELEPHONE OPERATOR	7,036.50
		COOPER, PATRICIA I	04/01/95–06/30/95	INFORMATION ANALYST	15,381.33
		COOPER, RICHARD S	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,089.25
		COPPA, JOSEPH P	04/01/95–06/30/95	SENIOR NETWORK TECHNICIAN	11,601.75

CORTESE, LOIS A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,934.38
COULSON, LINDA	04/01/95–06/30/95	DIST OFFICE TELEPHONE CONSULTANT	10,520.01
COUSER, YVONNE	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,475.68
COWARD, DOROTHY	04/01/95–06/30/95	MAIL CLERK	5,404.02
COX, BRIDGET A	04/01/95–06/30/95	SENIOR APPLICATIONS ANALYST	12,916.02
COX, DAVID J	04/01/95–06/30/95	DIRECTOR OF PRODUCTION	17,051.49
COX, MARGERY M	04/01/95–06/30/95	MACHINE OPERATOR	7,135.26
COYNE, THOMAS E, III	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	7,584.51
CRAMER, HALLA VALROS	04/01/95–06/30/95	STOCKROOM SUPERVISOR	8,589.75
CRAUN, J EDWARD	04/01/95–06/30/95	OFFICIAL MAIL COUNSELOR	7,186.50
CRAWFORD, GARY WARREN	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	10,029.15
CRAWFORD, LISA ANN	04/01/95–06/30/95	TASK LEADER	12,615.63
CRUDUP, WILLIAM D	04/01/95–06/30/95	INVENTORY CONTROL CLERK	6,337.74
CRUDUP, WILLIAM D, III	04/01/95–06/30/95	LABORER	5,148.75
CRUIKSHANK, ERMINE	04/01/95–06/30/95	PRIMARY MAIL CLERK	8,358.00
CULLEN, KATHERINE	04/01/95–04/30/95	FIRST ASSISTANT	6,329.25
CULVER, DAVID	04/01/95–06/30/95	STOCK CLERK	6,337.74
CURTIS, MICHAEL L	04/01/95–06/30/95	HELPER	5,094.99
CUSATI, ALESSANDRO	04/01/95–06/30/95	ENGINEERING OPERATIONS MANAGER	16,181.76
D'AMICO, THOMAS A	04/01/95–06/30/95	DRAPERY TECHNICIAN	9,328.74
DAHLSTROM, BEVERLY ANN	04/01/95–06/30/95	ASST SYSTMS & CORRES SUPERVISOR	11,103.51
DAHLSTROM, DARREN	04/01/95–06/30/95	CARPENTER SERVICEMAN	7,678.26
DALEY, JAMES C	04/01/95–06/30/95	DATA BASE MANAGER	23,154.51
DANIEL, MACY E	04/01/95–06/30/95	MAIL CLERK	5,473.11
DANIELS, EARL D	04/01/95–06/30/95	MAIL CLERK	5,289.99
DANIELS, JULIE ROSE	04/01/95–06/30/95	STAFF ASSISTANT	7,186.50
DANSON, ERNEST	04/01/95–06/30/95	CLERICAL ASSISTANT	5,640.24
DAOUST, GEORGE A, III	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	11,601.48
DAVIS, BRIGITTE N	04/01/95–05/31/95	CLERICAL ASSISTANT	2,853.81
DAVIS, CAROL ANNE	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	7,991.01
DAVIS, GAIL PATRICIA	04/01/95–06/30/95	SECOND ASSISTANT	12,264.99
DAVIS, GRADY	04/01/95–06/30/95	CLERICAL ASSISTANT	4,978.98
DAVIS, PAULA JANE	04/01/95–06/30/95	TELEPHONE OPERATOR	6,024.51
DAVISON, JAMES A	04/01/95–04/09/95	DIRECTOR,MEDIA SUPPORT	1,156.83
Do	04/10/95–06/30/95	DEPUTY ASSOC ADMINISTRATOR	19,313.56
DAY, GRETCHEN P	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID-LEVEL)	13,213.32
DEAN, JOSEPH M	04/01/95–06/30/95	CARPET LAYER	8,838.51
DEANE, DORIAN	04/01/95–06/30/95	COMMUNICATIONS SPECIALIST	14,369.25
DECAIN, JOAN C	05/15/95–06/30/95	ASSISTANT FOR OPERATIONS	7,701.67
DEESE, JEWELL W	04/01/95–06/30/95	PAYROLL COUNSELOR	9,390.00
DEFILIPPO, LOUIS J	04/01/95–06/30/95	UPHOLSTERER	10,219.74
DEHLINGER, JAMES J, JR	04/10/95–06/30/95	PROCUREMENT SPECIALIST	10,611.46
DELUCA, ALAN	04/01/95–06/30/95	SYSTEMS & BUDGET ANALYST	10,520.01
DENICK, GARY J	04/01/95–06/30/95	SENIOR PRODUCTION SPECIALIST	13,376.76
DENNIS, MARILYN J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	11,212.74
DENSON, RICHARD L, JR	04/01/95–06/30/95	MAIL CLERK	5,640.24
DERRICK, SCOTT	04/01/95–06/30/95	SR INFOR CENTER TRAINING SPECL	8,719.47
DESTEFANO, JAMES	04/01/95–06/30/95	INVENTORY CONTROL CLERK	7,310.49
DEVANE, RAPHAEL	04/01/95–06/30/95	WAREHOUSING & SUPPLY MANAGER	11,568.24
DICKERSON, DAWN R	04/01/95–04/23/95	ACCOUNTS PAYABLE SPECIALIST	1,887.66
DICKSON, SUSAN I	04/01/95–06/30/95	SENIOR SYSTEMS PROGRAMMER	17,176.02
DIMATTEO, JANET H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,748.82
DIMAURO, LINDA A	04/01/95–06/30/95	PAYROLL COUNSELOR	9,189.24
DOBBINS, MARK	04/01/95–06/30/95	SR EQUIPMENT MGMT COUNSELOR	7,991.01
DONCHES, MICHELLE M	04/01/95–06/30/95	PAYROLL COUNSELOR	8,391.99
DORSAINVIL, MARIE DENISE	04/01/95–06/30/95	PC APPLICATION SPECIALIST	9,653.79
DORSEY, JOHN MICHAEL	04/01/95–06/30/95	ADMINISTRATIVE COUNSEL	27,058.50

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DOSS, RANDALL E	04/01/95–06/30/95	SENIOR ELECTRONIC TECHNICIAN	12,055.26
		DOUGHERTY, MICHAEL S	04/01/95–06/30/95	DIVISION MANAGER	13,920.63
		DOUGLAS, THERESA E	04/01/95–06/30/95	MAIL CLERK	5,575.09
		DOUGLASS, MICHAEL A	04/01/95–06/30/95	ACCOUNTING SUPERVISOR	10,981.26
		DOWNING, R BLAIR	04/10/95–06/22/95	SPECIAL ASSISTANT	12,222.22
		DUCATTE, JAMES R	04/01/95–06/30/95	ADMINISTRATIVE SPECIALIST	9,467.64
		DUDLEY, CHARLES	04/01/95–06/30/95	JUNIOR APPLICATIONS ANALYST	8,046.03
		DUDLEY, JEFFERSON	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
		DUNKLIN, KELDA YVONNE	04/01/95–06/30/95	MICROCOMPUTER LAN SPECIALIST	11,475.00
		DURHAM, SANDRA F	04/01/95–06/30/95	SPECIAL ASSISTANT	16,192.23
		EARL, SHEDINA	04/01/95–06/30/95	TELEX CLERK (ACTING)	5,640.24
		EDMISTEN, TERRY LEE	04/01/95–06/30/95	SR SERVICE TECHNICIAN	10,188.24
		EDMONDSON, WARREN	04/01/95–06/30/95	OCR OPERATOR	7,186.50
		EDWARDS, CAROL A	04/01/95–06/30/95	VENETIAN BLIND TECHNICIAN	7,361.49
		EK, EM	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		EL-KHOURI, JENNIFER LYNN	04/01/95–06/30/95	PERSONNEL CLERK	6,089.25
		ELDER, RONALD M	04/01/95–06/30/95	LABORER (CARPET TRAINEE)	4,945.50
		ELLIOTT, MICHAEL	04/01/95–06/30/95	TASK LEADER	12,076.29
		ELLIOTT, SALLY ANN	04/01/95–06/30/95	PERSONNEL SPECIALIST	6,785.76
		ELLIS, FRANK J	04/01/95–06/30/95	CASHIER	6,985.74
		ELLIS, SHARON	04/01/95–06/30/95	RECORDS CONTROL CLERK	6,437.25
		ELMQUIST, WILLIAM JOSEPH	04/01/95–06/30/95	MAIL CLERK	5,289.99
		ENDRES, RICHARD H	04/01/95–06/30/95	DEP ASSOC ADM,TECH RESOURCES	24,293.34
		ERICKSON-SAVERCOOL, SHERRI A	04/01/95–06/30/95	COORDINATOR	14,836.92
		ERTEL, DANIEL H	04/01/95–06/30/95	CHIEF, MORNING SHIFT	10,640.25
		ESTEP, MELISSIA	04/01/95–06/30/95	RECORDS CONTROL CLERK	6,089.25
		EVANS, MILTON R	04/01/95–06/30/95	MAIL CLERK	5,289.99
		EWERS, GRETCHEN	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	8,790.00
		FARRELL, MARY P	04/01/95–06/30/95	RECEPTIONIST/CLERK TYPIST	6,437.25
		FAULKNER, SCOT MCDONALD	04/01/95–06/30/95	CHIEF ADMINISTRATIVE OFFICER	30,732.99
		FEENEY, ANNE MARIE	04/01/95–06/30/95	SECRETARY	8,358.00
		FEENEY, FRANCINE M	04/01/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	7,784.49
		FEHRER, DOUGLAS G	04/01/95–06/30/95	SPEC ASST-HUMAN RESOURCES	15,068.46
		FENDERSON, KAREN SIBLEY	04/01/95–06/30/95	BENEFITS COUNSELOR	10,188.24
		FERGUSON, FRANCIS X	04/01/95–06/30/95	INVENTORY CONTROL COORDINATOR	9,390.00
		FERNSTROM, DAVID C	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	13,938.54
		FICARRA, BERNARD THADDEUS	04/01/95–06/30/95	BENEFITS CLERK	6,985.74
		FIRST, DAVID JACOB	04/01/95–06/30/95	FOREMAN CARPET CLEANER	8,037.00
		FLANAGAN, HELENE M	04/01/95–06/30/95	ASSISTANT CHIEF	15,370.50
		FLETCHER, MARTHA	04/01/95–06/30/95	TELEPHONE OPERATOR	7,879.74
		FLIEGER, ERIK M	04/01/95–04/14/95	MAIL CLERK	1,121.87
		FLING, JEAN C	04/01/95–06/30/95	ASSISTANT CHIEF	10,288.26
		FLOYD, PATRICIA M	04/01/95–06/22/95	RECEPTIONIST/CLERK TYPIST(ACTING)	4,819.77
		FLYTHE, VIOLA C.	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		FOLK, DAVID C	04/01/95–06/30/95	COMMUN SPEC (DIST, NTWK & OUTSIDE PLANT)	13,376.76

FORD, JEROME L.	04/01/95–06/30/95	LABORER	5,573.25
FORD, KAY E	04/01/95–06/30/95	ASSOC ADM,HUMAN RESOURCES	25,161.63
FORD, WILLIAM B, JR	04/01/95–06/30/95	MAIL CLERK	5,351.03
FORDHAM, RICHARD	04/01/95–06/30/95	ELECTRONICS TECHNICIAN	12,264.99
FORGIONE, JOHN A	04/01/95–06/30/95	INVENTORY CONTROL CLERK	6,513.00
FORNATORA, PATRICIA A	04/01/95–06/16/95	SENIOR PROGRAMMER ANALYST	12,732.23
FOSTER, JOHN L	04/01/95–06/30/95	ENGINEERING MAINTENANCE MANAGER	15,120.75
FOWLER, SCOTT D	04/01/95–06/30/95	TRAINEE	5,865.00
FOWLIE, LEA	04/01/95–06/30/95	SENIOR APPLICATIONS ANALYST	14,305.50
FOXX, RICHARD ALLEN	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	7,983.99
FRANK, DEBBIE	04/01/95–06/30/95	COUNSELOR	13,794.51
FRAZIER, K MICHAEL	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	21,526.35
FREELAND, DERRICK	04/01/95–04/25/95	LABORER	1,430.21
FREEMAN, ANTOINETTE PEOPLES	04/01/95–06/30/95	RECEPTIONIST	6,163.74
FRENCH, MICHAEL S	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	9,789.99
FUNDERBURKE, ZULEE	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
GADONAS, DEMETRIOS J	04/01/95–06/30/95	TELEPHONE SYSTEM CONSULTANT	13,428.75
GAERTNER, LESLIE C	04/01/95–06/30/95	COMMUNICATIONS SPECIALIST	14,222.64
GALLEGOS, JERRY LYNN	04/01/95–06/30/95	1ST ASST SUPERINTENDENT	17,781.99
GANNON, THOMAS A, III	04/01/95–06/30/95	DELIVERYMAN	5,988.51
GARDNER, JACQUELINE	04/01/95–06/30/95	CLERICAL ASSISTANT	5,361.57
GARNER, JAMES I	04/01/95–06/30/95	CABINETMAKER	10,219.74
GARROTT, JAMES M	04/01/95–06/30/95	FINISHER	10,219.74
GATLIN, MARC TEEL	04/01/95–06/30/95	CLERICAL ASSISTANT	5,619.96
GAULT, PHYLLIS R	04/03/95–06/30/95	DEPUTY DIRECTOR-OPERATIONS	20,982.63
GAYDOS, DAVID THOMAS	04/01/95–06/30/95	DEPUTY MANAGER	9,248.01
GETZ, WILLIAM O, JR	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID-LEVEL)	10,454.73
GILLESPIE, BRIDGETTE M	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,437.25
GILLIS, LEONARD M	04/01/95–06/30/95	LABORER/TEAM LEADER	6,129.51
GLOVER, ANTHONY	04/01/95–06/30/95	MACHINE OPERATOR	5,983.45
GLOVER, DONNA R	04/01/95–06/30/95	MAIL CLERK	5,464.74
GLOVER, FRANK S	04/01/95–06/30/95	MAIL CLERK	5,464.74
GODWIN, RAMON	04/01/95–06/30/95	MAIL CLERK	5,289.99
GOSNELL, RONALD A	04/01/95–06/30/95	SR INVENTORY CONTROL CLERK	6,611.76
GOTTOVI, DANIEL R	04/01/95–06/30/95	CONNUNICATION SECURITY ANALYST	10,231.89
GOTTSHALL, JOHN E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	10,981.26
GRACZYK, SUSAN K	04/01/95–06/30/95	SR EQUIP MANAGEMENT COUNSELOR	8,191.26
GRANDE, LEONARD W	04/01/95–06/30/95	COMMUNICATIONS SPECIALIST	16,298.85
GRANDISON, TERRENCE D	04/01/95–06/30/95	NETWORK TECHNICIAN	9,462.54
GRANIERI, SCOTT M	04/01/95–06/30/95	STAFF ASSISTANT	7,211.91
GRASMICK, GARY	04/01/95–06/30/95	TASK LEADER	13,850.34
GRAY, JARVIS	04/01/95–06/30/95	MAIL SECURITY SCANNER	6,089.25
GRAY, SANDRA T	04/01/95–06/30/95	ASSISTANT UNIT FOREMAN	8,589.75
GRAYDON, SUSAN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	9,135.75
GREEN, CYNTHIA E	04/01/95–06/30/95	MAIL CLERK	6,484.00
GREEN, DANIEL	04/01/95–06/30/95	DELIVERYMAN	5,813.76
GREEN, ERVIN	04/01/95–06/30/95	COURIER	5,988.51
GREEN, KAREN B	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,021.59
GREEN, THERESA BURNETTE	04/01/95–06/07/95	NETWORK TECHNICIAN	8,446.64
GREEN, VIVIAN R	04/01/95–06/30/95	MAIL CLERK	5,289.99
GREGORY, WILLIAM	04/01/95–06/30/95	MACHINE OPERATOR	6,611.76
HAGGERTY, WALTER E	04/01/95–06/30/95	CONTROLLER	15,877.14
HALL, BEVERLY ANN	04/01/95–06/30/95	ACCOUNTS RECEIVABLE CLERK	6,785.76
HALL, GERALD	04/01/95–06/30/95	SUPERVISOR COMPUTER OPERATIONS	8,548.80
HALL, LINDA B	04/01/95–06/30/95	OFFICE AUTOMATION CONSULTANT	11,361.78
HALL, WILLIAM E	04/01/95–06/30/95	MAIL CLERK	5,649.97
HAMILTON, CAIN, III	04/01/95–06/30/95	CLERICAL ASSISTANT	4,328.01

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAMLIN, HORACE E, III	04/01/95–06/30/95	MAIL CLERK	5,464.74
		HAMNER, PHILIP D	06/12/95–06/30/95	ACCOUNTING SUPERVISOR	2,800.07
		HAN, KYUNG	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	12,796.17
		HANCOCK, TERRY L	04/01/95–06/30/95	EVALUATIONS ANALYST	11,225.85
		HANRAHAN, BARBARA-ANN	06/23/95–06/30/95	SPECIAL ASSISTANT	1,048.04
		HANSEN, DEBORA B	04/01/95–04/30/95	ADMINISTRATIVE ASSISTANT	5,216.79
		Do	05/01/95–06/30/95	DPTY ASSOC ADM FOR OPERATIONS	10,433.58
		HANSON, CHRIS	04/01/95–06/30/95	CAMERA OPERATOR	10,406.25
		HARRINGTON, LEE, III	04/01/95–06/30/95	AUDIT SUPERVISOR	16,181.76
		HARRIS, DONALD	04/01/95–06/30/95	TRAINEE	6,294.06
		HARRIS, DOROTHY	04/01/95–06/30/95	CLERICAL ASSISTANT	6,861.24
		HARRIS, DORSEY M	04/01/95–06/30/95	ASSISTANT WAREHOUSEMAN	6,687.00
		HARRIS, KEVIN	04/01/95–06/30/95	INTERMEDIATE APPRENTICE FINISHER	7,678.26
		HARRISON, SHANNON	04/01/95–06/30/95	PRIMARY MAIL CLERK	5,953.93
		HASDORFF, TERRI LYNN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	10,288.23
		HAWKINS, JAMES R, JR	04/01/95–06/30/95	BARBERSHOP ATTENDANT	4,550.76
		HAWKINS, LINDA J	04/01/95–06/30/95	JUNIOR APPLICATIONS ANALYST	10,999.68
		HAWKINS, MICHAEL	04/01/95–06/30/95	INVENTORY CONTROL CLERK	8,358.00
		HEELEY, JOHN J, JR	04/01/95–06/30/95	VENDING MANAGER	8,790.00
		HENDERSON, DONALD JOSEPH	04/01/95–06/30/95	CARPET TECHNICIAN	9,687.51
		HENDERSON, LESLIE D	04/01/95–06/30/95	LEAD COMPUTER OPERATOR	12,090.03
		HENLEY, HILDA V	04/01/95–06/30/95	MACHINE OPERATOR	6,960.99
		HENRY, ANTHONY E	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID-LEVEL)	12,509.04
		HENRY, ELLEN	04/01/95–06/30/95	CLERICAL ASSISTANT	5,577.57
		HENRY, MELVIN, JR	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		HEYSER, FRED PETER	04/01/95–06/30/95	ADMINISTRATIVE SPECIALIST	8,852.58
		HIGGS, MARIE ELAINE	04/01/95–06/30/95	SPECIAL PROJECT COORDINATOR	11,212.74
		HILL, BESSIE B	04/01/95–06/30/95	MACHINE OPERATOR	7,659.99
		HILL, CAROLYN S	04/01/95–06/30/95	POSTAL PATRON CLERK	7,584.51
		HILL, CHRISTOPHER A	04/01/95–04/30/95	FOURTH ASSISTANT	3,121.83
		Do	05/01/95–06/30/95	THIRD ASSISTANT	6,937.50
		HILL, DIANE E	04/13/95–06/30/95	SPECIAL ASSISTANT	9,018.75
		HILL, GAIL G	04/01/95–06/30/95	SENIOR APPLICATIONS ANALYST	12,537.12
		HILL, JACK D	04/01/95–06/30/95	ASSISTANT FOREMAN UPHOLSTERY SHOP	12,761.25
		HILL, PATRICIA GERNON	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	13,537.68
		HIRSCH, PATRICK A	04/01/95–06/30/95	CAMERA OPERATOR	11,336.01
		HITZEL, JOHN L	04/01/95–06/30/95	ASSISTANT FOR ADMINISTRATION	14,060.76
		HODGES, JOHN E	04/01/95–06/30/95	PURCHASING CLERK	5,988.51
		HOLDEN, STACEY A	04/01/95–06/30/95	COMMUNICATIONS ANAYLST	9,365.49
		HOLLIDAY, WILLIE	04/01/95–06/30/95	SALES AND SERVICE SUPERVISOR	10,981.26
		HOLLIWAY, MONROE	04/01/95–06/30/95	HELPER	4,730.25
		HOLLOWAY, ANTHONY	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,496.57
		HOLMBERG, BARBARA ANN	04/01/95–06/30/95	RECEPTIONIST-CLERK TYPIST	6,985.74
		HOLMES, DAVID W	04/01/95–06/30/95	DIRECTOR	20,663.49
		HOOD, EDWARD S.	04/01/95–06/30/95	LOCKSMITH-TECHNICIAN	8,306.25

HOODOCK, KEITH V	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	13,666.74
HORN, JOSEPH P	04/01/95–06/30/95	LEGAL COUNSEL/MEDIATOR	13,906.26
HORNAK, DANIEL R	04/01/95–06/30/95	SENIOR PRODUCTION SPECIALIST	13,112.76
HORTON, ALFREDDA L	04/01/95–06/30/95	PERSONNEL OFFICER	19,571.52
HORTON, ROBERT B	04/01/95–06/30/95	MACHINE OPERATOR	6,611.76
HORTON, SHARON JOHNSON	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
HOUY, YOEUTH	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
HOWARD, ANTHONY T	04/01/95–06/30/95	APPRENTICE CARPET LAYER	6,643.74
HUGHES, MARTIN V	04/01/95–06/30/95	DIVISION MANAGER	11,519.97
HUGHES, PATRICIA ANN	04/01/95–06/30/95	CLERICAL ASSISTANT	4,614.67
HUGHES, RICHARD N	04/01/95–06/30/95	SENIOR AUDIO SPECIALIST	13,376.76
HUGHES, WILLIAM O	04/01/95–06/30/95	MAIL CLERK	4,268.75
HUH, SONG R	04/01/95–06/30/95	MACHINE OPERATOR	6,611.76
HURLOCK, JAMES R	04/01/95–05/22/95	COMPUTER SYSTEMS MANAGER	5,309.34
HUTT, BERNADETTE M E	04/01/95–06/30/95	ADMINISTRATIVE SPECIALIST	10,993.83
HYLAND, MARGARET MARY	04/01/95–06/30/95	SENIOR PROJECT LEADER	19,682.70
HYLANDER, STEVEN K	04/01/95–06/30/95	PC TECHNICIAN	8,160.00
ILLSLEY, THAYER V	04/01/95–06/30/95	SUPERINTENDENT	21,319.26
INN, SALEUN	04/01/95–06/30/95	MACHINE OPERATOR	6,437.25
IRVING, VICKI LYNN	04/01/95–06/30/95	SENIOR APPLICATIONS ANALYST	13,023.36
JACKSON, DENNIS CALVIN	04/01/95–06/30/95	MESSENGER	6,237.99
JACKSON, EUNICE M	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	14,422.80
JACKSON, FRANKLIN D	04/01/95–06/30/95	NETWORK SPECIALIST	11,907.48
JACKSON, JAMES E	04/01/95–06/30/95	UNIT FOREMAN	10,520.01
JACKSON, JAMES F	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
JACKSON, JOSEPH W	04/01/95–06/30/95	INVENTORY CONTROL CLERK	6,337.74
JACKSON, KHARI L	04/01/95–06/30/95	MACHINE OPERATOR	6,089.25
JACKSON, MC ARTHUR	04/01/95–06/30/95	FOREMAN LABOR FORCE	9,980.49
JACKSON, MELVIN T	04/01/95–06/30/95	ASST SALES SUPERVISOR	7,784.49
JACKSON, MICHAEL J	04/01/95–06/10/95	SENIOR NETWORK TECHNICIAN	8,666.77
JACKSON, PEYTON J	04/01/95–06/30/95	NETWORK TECHNICIAN	12,439.68
JACKSON, TREVERA R	04/01/95–06/30/95	JR SYSTEMS PROGRAMMER	11,359.23
JAGAN, GARY B	04/01/95–04/10/95	SR INFOR CENTER TRAINING SPECL	978.44
JANIFER, ROLAND S	04/01/95–06/30/95	LABORER/TEAM LEADER	6,625.74
JEFFERSON, DENISE	04/01/95–06/30/95	CLERK TYPIST	5,803.65
JEFFRIES, CASSANDRA M	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
JEMISON, BREENA ROCHELLE	04/01/95–06/30/95	COUNTER CLERK, CHOB	6,437.25
JENKINS, JAMES	04/01/95–06/30/95	PASSPORT CLERK	6,611.76
JENNINGS, ARACELI	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,437.25
JEROME, ANNE G	04/01/95–06/30/95	FIRST ASSISTANT	15,370.50
JEWELL, K	04/01/95–06/30/95	DIRECTOR, OFFICE OF PHOTOGRAPHY	20,663.49
JOHANN, DEREK	04/01/95–06/30/95	INVENTORY CONTROL CLERK	5,640.24
JOHANN, DONALD W	04/01/95–06/30/95	PURCHASING ASSISTANT	10,749.99
JOHNSON, DAVID S	04/01/95–06/30/95	LABORER/TEAM LEADER	6,129.51
JOHNSON, ERIC BRUCE	04/01/95–06/30/95	CARPET TECHNICIAN	9,687.51
JOHNSON, ERIC C	04/01/95–06/30/95	HELPER	4,550.76
JOHNSON, FLOYD M	04/01/95–06/30/95	LABORER	5,776.74
JOHNSON, JOYCE J	04/01/95–06/30/95	MACHINE OPERATOR	6,960.99
JOHNSON, KEITH B	04/01/95–06/30/95	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	8,730.42
JOHNSON, LEE DORA	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,334.00
JOHNSON, MONIQUE L	04/01/95–06/30/95	PRIMARY MAIL CLERK	7,124.25
JOHNSON, STEPHEN R	04/01/95–06/30/95	AUDIO SPECIALIST	11,801.25
JOHNSON, SUSIE M	04/01/95–06/30/95	MISCELLANEOUS MAILS CLERK	6,437.25
JOHNSON, TERRITA	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
JOLLEY, SANDRA A	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	18,276.36
JONES, DEBORAH DENISE	04/01/95–06/30/95	ASST SYSTMS & ACCTS PAYABLE SUPERVISOR	10,640.25
JONES, ESTELLE M	04/01/95–06/30/95	ASST PERSONNEL BENEFITS SUPERVISOR	12,963.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JONES, FRANK H	04/01/95–06/30/95	FOREMAN UPHOLSTERY SHOP	13,287.51
		JONES, HANNELORE	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		JONES, SHIRLEY L	04/01/95–06/30/95	PURCHASING SUPERVISOR	9,789.99
		JONES, WESLEY D	04/01/95–06/30/95	LABORER	5,573.25
		JORDAN, CRANSTON C	04/01/95–06/30/95	MAIL CLERK	5,174.70
		JUMPER, BETTY G	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,089.25
		KAESER, STEVEN W	04/01/95–06/30/95	SR OFFICE AUTOMATION CONSULTANT	11,531.61
		KAHLER, KENT	04/01/95–06/30/95	COURIER	6,687.00
		KANIEWSKI, EDWIN C	04/01/95–06/30/95	FINISHER	10,219.74
		KATZ, JACK L	04/01/95–06/30/95	PAYROLL COUNSELOR	10,188.24
		KAY, RICHARD MICHAEL	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	15,284.70
		KEARNEY, TOWANA	04/01/95–06/30/95	LABORER	6,045.75
		KELLER, KEITH EDWARD	04/01/95–06/30/95	SENIOR SYSTEMS PROGRAMMER	10,422.54
		KELLER, MICHAEL JOSEPH	04/01/95–06/30/95	UNIT FOREMAN	9,828.51
		KELLEY, KEVIN S	04/01/95–06/30/95	APPRENTICE FINISHER	7,170.00
		KELLEY, MARY M	04/01/95–06/30/95	SYSTEMS & ACCTS PAYABLE SUPERVISOR	13,529.49
		KELLEY, TARA A	04/01/95–06/30/95	STAFF ASSISTANT	7,186.50
		KELLY, CYNTHIA W	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	10,557.00
		KELLY, PATRICE E	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
		KENEALY, PATRICK T	04/01/95–06/30/95	CHIEF ADMINISTRATIVE SECTION	8,990.01
		KHUTH, NEANG R	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		KIDD, LISA J	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	14,860.89
		KIDD, LOUIS YORK	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,089.25
		KIKO, PHILIP GEORGE	04/01/95–06/30/95	ASSOC ADM,PROCUREMENT & PURCH	27,058.50
		KILLEN, MATTHEW K	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	7,584.51
		KIMM, THOMAS S	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	12,040.08
		KING, ERIC C	04/01/95–06/30/95	CARPENTER SERVICEMAN	8,611.26
		KING, JOHN A	04/01/95–06/30/95	LABORER	5,776.74
		KINTER, WILLIAM T	04/01/95–06/30/95	ASSISTANT DIRECTOR	20,007.24
		KINZHUBER, MIRIAM JOSEPH	04/01/95–06/30/95	COMPUTER SYSTEMS SPEC (MID-LEVEL)	8,925.00
		KIRKLAND, FRANKLIN E	04/01/95–06/30/95	DELIVERY PREPARATION CLERK	7,212.00
		KISER, WAYNE RANDALL	04/01/95–06/30/95	TELEPHONE SYSTEMS CONSULTANT	12,264.99
		KIV, KHUON	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
		KLEMP, CAROLINE	04/01/95–06/30/95	CASHIER	18,692.49
		KLINK, MATTHEW N	04/10/95–06/27/95	MEDIA SPECIALIST	6,925.54
		KNOBLAUGH, ERNESTINE	04/01/95–06/30/95	CLERICAL ASSISTANT	2,744.50
		KNOTT, DONNA M	04/01/95–06/30/95	ASST CHIEF, AUTOMATION	7,584.51
		KNOTT, STEWART T	04/01/95–06/30/95	PAYROLL COUNSELOR	7,991.01
		KORDICH, M CAROLE	04/01/95–04/30/95	DAA,GEN'L SUPP & SPEC SVCS	8,097.78
		Do	05/01/95–06/30/95	ASSOCIATE ADMINISTRATOR	16,774.34
		KOSTELNICK, JOHN M	04/01/95–05/08/95	CHIEF	9,727.47
		KRAMER, ELLEN A	04/01/95–06/30/95	TELEPHONE OPERATOR	8,216.25
		KUBECKI, H KENNETH	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	8,391.99
		KURTZ, RONALD J	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	21,787.44
		LAFORCE, ROBERT P	04/01/95–06/30/95	SERVICE COORDINATOR	10,658.76

LANE, JOHN	04/01/95–06/30/95	MAIL SECURITY SCANNER	6,916.92
LANE, LORIN P	04/01/95–06/30/95	CLERICAL ASSISTANT	5,326.89
LANE, LORN P	04/01/95–06/30/95	CLERICAL ASSISTANT	4,643.45
LAWSON-CANNON, INGA	04/01/95–06/30/95	MAIL CLERK	5,988.51
LAWSON, WILLIAM E	04/01/95–06/30/95	ASST DIRECTOR, SECURITY & ACCT	15,972.99
LEBLANC, ERIK J	05/15/95–06/30/95	FOURTH ASSISTANT	4,669.38
LEE, JAMES E	04/01/95–06/30/95	CLERICAL ASSISTANT	5,464.74
LEE, RODERICK E	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,324.97
LEON-CAMPOS, CARLOS	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	7,983.99
LEONARDO, THOMAS C	04/01/95–06/30/95	BUDGET OFFICER & ASST TO THE CONTROLLER	22,661.07
LEWIS, ARETHA	04/01/95–06/30/95	COUNTER CLERK, ANNEX TWO	6,785.76
LEWIS, ELLEAN D	04/01/95–06/30/95	MACHINE OPERATOR	6,089.25
LEWIS, JOHN T	04/01/95–06/30/95	UPHOLSTERER	10,219.74
LEWIS, ROBERT M	04/01/95–06/30/95	FILM LAB TECHNICIAN	9,135.75
LEWIS, WILLIAM J	04/01/95–06/30/95	PRINTING CLERK	13,376.76
LITTLE, ROBERT JERRY, JR	04/01/95–06/30/95	JR COMPUTER OPERATOR	7,519.86
LIV, TOLA	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	12,583.50
LIVINGSTON, WINFIELD A	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,506.42
LOACH, ERIC M	04/01/95–06/30/95	JUNIOR PROGRAMMER	7,497.00
LOCKHART, BRENDA	04/01/95–06/30/95	PERSONNEL ADMINISTRATOR	14,057.13
LOFLIN, TINA	04/01/95–06/30/95	CLERICAL ASSISTANT	3,393.49
LONERGAN, VINCENT P	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	8,783.01
LONG, CHRISTINE	04/01/95–06/30/95	INFORMATION CENTER/TRANING SPECIALIST	7,650.00
LONG, GERARD J	04/01/95–06/30/95	BUDGET ANALYST	7,991.01
LONG, JOHN P	04/01/95–06/30/95	SR INVENTORY CONTROL CLERK	7,135.26
LONG, ROGER C	04/01/95–06/30/95	CARPET TECHNICIAN	9,687.51
LOTT, JEAN C	04/01/95–06/30/95	HELPER	5,358.00
LOUGHERY, BARBARA	04/01/95–06/30/95	TELEPHONE OPERATOR	8,048.01
LOZITO, PAUL F	04/01/95–06/30/95	ASST DIRECTOR, MAIL OPERATIONS	17,051.49
LUCKE, M R	04/01/95–06/30/95	4TH ASST SUPERINTENDENT	9,597.00
LUPO, MICHAEL A	04/01/95–06/30/95	CLERK-IN-CHARGE, CHOB	7,163.15
LUSBY, BENJAMIN S	04/01/95–06/30/95	DPTY ASSOC ADM,INTERNAL CNTRLS	20,663.43
MAAS, JENNIFER ANNE	04/01/95–06/30/95	SECRETARY	6,139.38
MACK, DEBORAH	04/01/95–06/30/95	PRIMARY MAIL CLERK	7,322.44
MADDOX, SANDRALYN L	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
MADDOX, SARAHLYN SCOTT	04/01/95–06/30/95	MACHINE OPERATOR	6,437.25
MAGRUDER, TIMOTHY	04/01/95–06/30/95	LABORER/TEAM LEADER	5,884.26
MAIDEN, LEWIS L, III	04/01/95–06/30/95	LABORER/TEAM LEADER	6,625.74
MAKO, THOMAS E B	04/01/95–06/30/95	NETWORK TECHNICIAN	11,728.47
MALCOM, CONSUELLA M	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
MALLON, MICHAEL P	04/01/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	7,584.51
MALONE, RUSSELL A	04/01/95–06/30/95	LABORER	5,148.75
MALONEY, CHRISTOPHER J	04/01/95–06/30/95	2ND ASST SUPERINTENDENT	12,055.26
MANG, JOHN, JR	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	18,030.54
MANGRUM, PEARL J	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	9,189.24
MANSON, JOHN L	04/01/95–06/30/95	SENIOR NETWORK TECHNICIAN	12,145.65
MARCUM, VINCENT L, JR	04/01/95–06/30/95	UPHOLSTERER	10,219.74
MARLO, KAREN A	04/01/95–06/30/95	ASSISTANT AUDIT SUPERVISOR	12,963.24
MARONE, SUSAN	04/17/95–06/30/95	EXECUTIVE ASSISTANT	10,905.55
MARSHALL, LORENA ANN	04/01/95–06/30/95	CLERK-IN-CHARGE, RHOB	7,584.51
MARTIN, ANTHONY C	04/01/95–06/30/95	DRAPERY TECHNICIAN	9,687.51
MARTIN, CHRISTOPHER W	04/01/95–06/30/95	APPRENTICE UPHOLSTERY SHOP	6,918.75
MARTIN, MATHEW W	04/01/95–06/30/95	MAIL CLERK	5,289.99
MARTIN, RICHARD S	04/01/95–06/30/95	MAIL CLERK	5,557.04
MARTINEAU, RICHARD	04/01/95–06/30/95	PERSONNEL CLERK	6,611.76
MARTINO, KENNETH	04/01/95–06/30/95	MAIL CLERK	5,289.99
MARTONE, JOHN, II	04/01/95–04/26/95	CARPET LAYER	2,643.19

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MASHETER, FREDERICK J, JR	04/01/95–06/30/95	UNIT FOREMAN	9,828.51
		MASON, NURNEY	04/01/95–06/30/95	BARBER	7,451.01
		MASSIE, DAVID H	04/01/95–04/11/95	PROGRAMMER ANALYST-MID LEVEL	1,443.02
		MATADIAL, GLORIA V	04/01/95–06/30/95	USER INFORMATION SPECIALIST	8,332.62
		MATHIS, ALFRED B	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,437.25
		MATHIS, STEPHEN P	04/01/95–06/30/95	SENIOR CAMERA OPERATOR	12,583.50
		MATTIMORE, PATRICIA A	04/01/95–06/13/95	CHIEF OF STAFF-FINANCE OFC	8,719.46
		Do	06/14/95–06/30/95	FINANCIAL ANALYST	2,030.56
		MAYFIELD, JOHN	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988 51
		MAZZULLO, MICHAEL A	04/01/95–06/30/95	HELPER	4,550.76
		MCABEE, TRACY	04/01/95–06/30/95	SHIFT SUPERVISOR	12,303.09
		MCANDREW, TERRENCE J	04/01/95–06/30/95	ASST DIRECTOR, WINDOW OPERATIONS	15,370.50
		MCBRIDE, LISBETH	04/01/95–06/30/95	COUNSELOR	15,386.01
		MCCALL-BUNCH, RUBY	04/01/95–06/30/95	COUNSELOR	13,641.51
		MCCLOSKEY, TIMOTHY M	04/01/95–05/24/95	TRAINEE	3,920.63
		MCCLOUD, BONNIE M	04/01/95–06/30/95	CLERICAL ASSISTANT	5,138.88
		MCCOLLOM, MARLENE K	04/01/95–06/30/95	COORDINATOR	13,088.64
		MCDONALD, JAMES W	04/01/95–06/30/95	UNIT FOREMAN	9,828.51
		MCENERY, JOAN F	04/01/95–04/09/95	ASSOC DIR OF POLICY	1,121.29
		Do	04/10/95–06/30/95	STAFF ATTORNEY	10,091.47
		MCGARRY, THOMAS K	04/01/95–06/30/95	CABINETMAKER	9,861.00
		MCGEE, CHARLES MICHAEL	04/01/95–06/30/95	TEXT PROCESSING SPECIALIST	8,184.75
		MCGINN, JOHN	04/01/95–05/19/95	PDS MESSENGER	2,692.55
		MCGUIRE, KEVIN S	04/01/95–06/30/95	SENIOR PROJECT LEADER	18,581 10
		MCINTOSH, LANE E	04/11/95–06/30/95	GENERAL CLERK (ACTING)	5,412.67
		MCKENNA, RAYMOND J	05/01/95–06/30/95	SENIOR ATTORNEY	12,692.00
		MCLEOD, ROY	04/01/95–06/30/95	SENIOR CAMERA OPERATOR	12,055.26
		MCMANIOUS, DORIS D	04/01/95–06/30/95	TELEPHONE OPERATOR	6,362.01
		MCMILLAN, WENDY A	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	9,589.74
		MCNAMARA, ELLEN C	04/01/95–06/30/95	PHOTOGRAPHIC LAB TECHNICIAN	6,261.75
		MCNEILL, JACQUELINE	04/01/95–06/30/95	COUNTER CLERK, LHOB	6,089.25
		MCRAE, JOHN G	04/01/95–06/30/95	PRIMARY MAIL CLERK	7,836.77
		MEANS, BETH	04/01/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	8,783.01
		MELVIN, PHILIP	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID LEVEL)	11,668.80
		MENSAH, KINGSTON A	04/01/95–06/30/95	CABINETMAKER	10,219.74
		MERSHON, JEANNE M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	11,212.74
		MICHALEK, WILLIAM	04/01/95–06/30/95	DATA PROCESSING SPECIALIST	7,659.99
		MIETZNER, MICHAEL G	04/01/95–06/30/95	ELECTRONICS TECHNICIAN	11,801.25
		MILASI, FRANK J	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	19,073.76
		MILLER, JAMES A	04/01/95–06/30/95	MAIL CLERK	5,880.84
		MILLER, LOUIS, JR	04/01/95–06/30/95	LABORER	4,945.50
		MILLER, REBECCA L	04/01/95–06/30/95	OFFICE MANAGER	7,386.51
		MINOR, BARBARA ANN	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
		MINOR, TIMOTHY	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
		MITCHELL, COSETTE L	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	14,189.46

MITCHELL, MARGARET S	04/01/95–06/30/95	NETWORK COORDINATOR	9,774.42
MOHADJER, MATIN	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
MONCURE, ROBERT T	04/01/95–06/30/95	ACCOUNTING TECHNICIAN	7,991.01
MONH, VOUTHY	04/01/95–06/30/95	MACHINE OPERATOR	6,785.76
MONRONEY, MICHAEL, JR	04/01/95–06/30/95	SR PERSONNEL SPECIALIST	8,191.26
MOODY, MARK	04/01/95–06/30/95	BILLINGS & SERVICES COORDINATOR	8,990.01
MOONEY, JOHN P	04/01/95–06/30/95	UPHOLSTERER	10,219.74
MOORE, CONNIE M	04/01/95–06/30/95	MAIL CLERK	5,610.45
MOORE, EDWARDA P	04/01/95–05/31/95	OFFICE/PROPERTY MANAGER	5,993.34
Do	06/01/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	2,661.33
MOORE, GEORGE D, JR	04/01/95–06/30/95	LABORER	5,776.74
MOORE, ROBERT	04/01/95–06/30/95	PC TECHNICIAN	10,676.34
MORGAN, ANNE MARIE R	04/01/95–06/30/95	SR DESKTOP PUB/GRAPHIC SPEC	10,576.65
MORGAN, GEORGE S	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	10,188.24
MORRIS, TINA	04/01/95–06/30/95	ADMINISTRATIVE SPECIALIST	8,645.79
MORTON, JAMES H	04/01/95–06/30/95	SERVICE COORDINATOR	9,589.74
MOSER, ARDEN	04/01/95–06/30/95	SENIOR COMPUTER OPERATOR	12,051.45
MUDD, CATHERINE M	04/01/95–06/30/95	BENEFITS CLERK	6,985.74
MULKEY, SHIRLEY L	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
MULLINS, MANUEL	04/01/95–06/30/95	ASSISTANT UNIT FOREMAN	8,589.75
MULLINS, SARAH D	04/01/95–06/30/95	SALES CLERK	5,813.76
MULLVAIN, RONALD M	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	8,589.75
MUMMA, ROBERTS J	04/01/95–04/03/95	SR COMPUTER SECURITY SPEC	147.63
MUNCY, JAMES P	04/01/95–06/30/95	NETWORK TECHNICIAN	9,999.06
MURPHY, GERALD M	04/01/95–06/30/95	IRM OFFICER	11,703.66
MURPHY, JAMES S	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	9,390.00
MURPHY, MICHAEL	04/01/95–06/30/95	MAIL CLERK	5,289.99
MUSGROVE, EVON LORETTA	04/01/95–06/30/95	CLERICAL ASSISTANT	5,555.36
MUSGROVE, JOSEPH T	04/01/95–06/30/95	LABORER	4,945.50
MUSSER, HOWARD J	04/01/95–06/30/95	SENIOR ELECTRONIC TECHNICIAN	14,169.51
MUTERSBAUGH, DONALD G, SR	04/01/95–06/30/95	ASSOC ADM,SUPPORT SVCS	27,597.51
MYERS, ANTHONY C	04/01/95–06/30/95	LEAD COMPUTER OPERATOR	9,104.64
MYERS, DAVID W	04/01/95–06/30/95	SENIOR ELECTRONICS TECHNICIAN	13,376.76
MYHILL, ROBERT A	04/01/95–06/30/95	PERSONNEL CLERK (ACTING)	5,289.99
NASH, ARTHUR L	04/01/95–06/30/95	SENIOR ELECTRONIC TECHNICIAN	13,906.26
NAUGHTON, CHRISTOPHER B	04/01/95–06/30/95	LAN ADMINISTRATOR	10,520.01
NEBEL, MARK C	04/01/95–06/30/95	ADDRESSING SVC MGR (ACTING)	7,773.99
NELSON, PAUL NEAL	04/01/95–06/30/95	MAIL CLERK	5,464.74
NEWKIRK, JAMES K	04/01/95–06/30/95	DRAPEMAKER	9,328.74
NEWSOME, JAMES L	04/01/95–06/30/95	SR SERVICE TECHNICIAN	9,789.99
NGUYEN, DAVID	04/01/95–06/30/95	TEXT PROCESSING SPECIALIST	6,985.74
NGUYEN, HY DUY	04/01/95–06/30/95	PHOTOGRAPHIC LAB TECHNICIAN	7,485.00
NGUYEN, THIEN	04/01/95–06/30/95	HELPER	4,945.50
NGUYEN, THOA N	04/01/95–06/30/95	CHIEF COLOR PHOTO LAB TECH	9,390.00
NICELY, CARL	04/01/95–06/30/95	SECURITY SCANNER	6,840.63
NICHOLS, PHILIP W	04/01/95–06/30/95	LOCKSMITH	9,687.51
NICKELSON, ELKANIE	04/01/95–06/30/95	WAREHOUSE ASST MANAGER	6,861.24
NORMAN, DARRELL	04/01/95–06/30/95	PROJECT LEADER	13,934.73
NORRIS, RICKEY	04/01/95–06/30/95	GENERAL CLERK-MACHINE OPERATOR	6,611.76
NORRIS, ROBERT LEE	04/01/95–06/30/95	ASSISTANT FOREMEN FINISHING SHOP	12,761.25
NORTON, WILLIAM G	04/01/95–04/09/95	DIRECTOR OF POLICY	1,976.66
Do	04/10/95–06/30/95	DIR OF PROCUREMENT POLICY	21,244.06
NUGENT, TERRANCE L	04/01/95–06/30/95	DIRECTOR	30,732.99
O'BRIEN, JAMES	04/01/95–06/30/95	APPLICATIONS ANALYST (MID-LEVEL)	11,849.85
O'BRIEN, MARY F	04/01/95–06/30/95	SALES CLERK	6,163.74
ODONNEL, SCOTT	04/01/95–06/30/95	RECEPTIONIST	5,289.99
OECHSNER, RUSSELL T	04/10/95–06/30/95	ENTERPRISE SYSTEMS ENGINEER	13,561.64

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OINES, GRANT E	04/01/95–06/30/95	CHARACTER GENERATOR OPERATOR	6,985.74
		OK, SAVONHOLKOUY	04/01/95–06/30/95	MACHINE OPERATOR	6,261.75
		OLIVE, BRETT J	04/01/95–06/30/95	SENIOR ELECTRONIC TECHNICIAN	12,849.24
		ONEILL, THOMAS	04/01/95–06/30/95	PHOTOGRAPHIC LAB TECHNICIAN	8,358.00
		ORLANDO, SAMUEL P	04/01/95–06/30/95	DIVISION MANAGER	13,902.27
		OWENS, MICHAEL E	04/01/95–06/30/95	AUDIO SPECIALIST	10,406.25
		PACIC, MARION MARIE	04/01/95–06/30/95	DEPUTY MANAGER	16,830.00
		PAINTER, DENISE A	04/01/95–04/30/95	CHARACTER GENERATOR OPERATOR(ACTING)	2,669.83
		PALMER, GARY A, SR	04/01/95–06/30/95	CARPET LAYER	9,149.49
		PALMER, JOHN LOUIS	04/01/95–06/30/95	APPRENTICE UPHOLSTERY SHOP	7,451.01
		PANNELL, ELLA	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,089.25
		PARKER, HENRY E	04/01/95–06/30/95	SALES CLERK	5,813.76
		PARKER, MICHAEL C	04/01/95–06/30/95	SECRETARY	5,289.99
		PATCH, NANCY E	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	8,589.75
		PATRICK, PAMELA	04/01/95–06/30/95	SENIOR OFFICE AUTOMATION CONSULTANT	11,542.83
		PAYTON, FREDDIE G	04/01/95–06/30/95	LABORER	5,358.00
		PENCE, BETH ANN	04/01/95–06/30/95	SYSTEMS SPECIALIST-USER ASSISTANCE	10,640.25
		PENCE, CRAIG D	04/01/95–06/30/95	CARPENTER SERVICEMAN	7,989.24
		PENDLETON, MICHELE S	04/01/95–06/30/95	SECRETARY	3,967.10
		PENNELL, DOUGLAS C	04/01/95–06/30/95	SENIOR NETWORK TECHNICIAN	11,016.24
		PERRY, CRAIG	04/01/95–06/30/95	MAIL CLERK	5,289.99
		PERRY, MICHAEL	04/01/95–06/30/95	ASSISTANT UNIT FOREMAN	8,589.75
		PETERSON, CLAIRE FRYE	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,261.75
		PHAN, DEAN	04/01/95–06/30/95	SENIOR NETWORK TECHNICIAN	14,018.88
		PICKETT, ANNE CALDWELL	04/01/95–06/30/95	PROJECT LEADER	15,322.71
		PICKETT, MELVIN A, III	04/01/95–06/30/95	CLERICAL ASSISTANT	5,640.24
		PLOWDEN, RENEE H	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
		PLOWDEN, VINCENT H	04/01/95–06/30/95	SHOP ASSISTANT	6,625.74
		POMERANCE, DEBORAH SUE	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID-LEVEL)	9,563.01
		POMETTO, JO ANN	04/01/95–06/30/95	SR OFFICE AUTOMATION CONSULTANT	12,455.73
		POSEY, FLORA ALBERTA	04/01/95–06/30/95	COMPUTER OPERATOR (MID-LEVEL)	9,848.64
		POTEAT, STEPHANIE H	04/01/95–06/01/95	ACCOUNTING TECHNICIAN	5,957.67
		POWELL, CHARLES E, JR	04/01/95–06/30/95	STOCK CLERK	6,163.74
		POWELL, JOSEFA B	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,752.93
		POWERS, ALFRED R	04/01/95–06/30/95	APPLICATIONS ANALYST (MID-LEVEL)	10,707.72
		PRICE, DEBORAH	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	8,790.00
		PRICE, DEBRA SUSAN	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	3,995.49
		PROCTOR, SHERRI J	04/01/95–06/30/95	RECEPTIONIST	6,611.64
		PROCTOR, YVONNE L	04/01/95–06/30/95	PRIMARY MAIL CLERK	7,564.71
		PROPST, ROBERT L	04/01/95–06/30/95	SUPERVISOR, SERVICES DIVISION	14,169.51
		PULAS, ELAINE COMER	04/01/95–06/30/95	PLANNING OFFICER	19,586.55
		PURVIS, MICHELLE ANN	04/01/95–06/30/95	RECEPTIONIST	6,383.40
		PUTNAM, MARGARET LAWRENCE	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	8,589.75
		QUADE, SANDRA	04/01/95–06/30/95	OFFICE COORDINATOR	7,310.49
		QUATTRONE, COSMO	04/01/95–06/30/95	ASSISTANT CHIEF	17,708.01

QUATTRONE, JOSEPH P	04/01/95–06/30/95	BARBER	7,451.01
QUEEN, JAMES E	04/01/95–06/30/95	LABORER	5,776.74
QUICK, AVIS	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,300.03
RADER, ROBERT LAWRENCE	04/01/95–06/30/95	ASSISTANT FOREMAN CARPET SHOP	12,761.25
RAGLAND, KELVIN	04/01/95–05/16/95	SENIOR COMPUTER OPERATOR	4,585.91
RAINES, ROBERT FONZO	04/01/95–06/30/95	WAREHOUSE MANAGER	7,485.00
RAMIREZ, OLGA G	04/01/95–06/30/95	DIRECTOR FOR TECHNICAL OPERATIONS	11,103.51
RAMSEY, HANNA B	04/01/95–06/30/95	MACHINE OPERATOR	6,960.99
RANDOLPH, JANET L	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
RANSOM, ROBERT P, II	04/01/95–06/30/95	PROJECT LEADER	16,454.64
RATLIFF, CLIFFORD JAMES	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	19,374.90
REDLIN, TODD A	04/01/95–06/30/95	SENIOR CAMERA OPERATOR	11,790.51
REED, RONNIE W	04/01/95–06/30/95	CARPET CLEANER	7,451.01
REEDY, DONALD W	04/01/95–06/30/95	CARPET TECHNICIAN	9,687.51
REGAN, ELIZABETH J	04/01/95–06/30/95	5TH ASST SUPERINTENDENT	8,191.26
REGISTER, JACQUELINE S	05/01/95–06/30/95	MANAGEMENT COORDINATOR	7,860.34
RICHARDS, DAVID RANDALL	04/01/95–06/30/95	APPRENTICE CABINET SHOP	6,643.74
RICHARDSON, CLARENCE A	04/01/95–06/30/95	CLERICAL ASSISTANT	5,640.24
RICHARDSON, DAVID R	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,611.76
RICHARDSON, EMMA	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	15,614.94
RICHARDSON, JAMES A	04/01/95–06/30/95	MAIL CLERK	5,464.74
RICHTER, ROBIN	04/01/95–06/30/95	COMMUNICATIONS ANAYLST	11,212.74
RIDGWAY, GAIL	04/01/95–06/30/95	ASSISTANT CHIEF	15,650.25
RIDLEY, KELVIN E	04/01/95–06/30/95	MAIL CLERK	5,464.74
RILEY, JOHN K	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	12,854.31
RILEY, REBECCA J	04/01/95–04/04/95	ADMINISTRATIVE SPECIALIST	458.93
RIVERA, FELIX	04/01/95–06/30/95	JR SYSTEMS PROGRAMMER	11,676.21
ROANE, WILLIE M	04/01/95–06/30/95	INTERMEDIATE UPHOLSTERY APPRENTICE	7,678.26
ROBERTSON, DEBORAH MINER	04/01/95–06/30/95	ASST PAYROLL SUPERVISOR (ACTING)	9,597.00
ROBERTSON, JANICE K	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	20,321.46
ROBINETTE, ELIZABETH A	04/01/95–06/30/95	JR USER INFORMATION SPECIALIST	10,722.03
ROBINSON, DAVID JOSEPH	04/01/95–06/30/95	MANAGER, SUPPORT SERVICES	14,060.76
ROBINSON, MEDFORD E	04/01/95–06/30/95	WAREHOUSE MANAGER	8,358.00
ROCHE, STEPHEN	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,261.75
ROGERS, SAMUEL M	04/01/95–06/30/95	SYSTEMS PROGRAMMER(MID-LEVEL)	15,387.72
ROGERSON, RANDY	04/01/95–06/30/95	CARPET CLEANER	6,918.75
ROLAND, BRUCE	04/01/95–06/30/95	SERVICE COORDINATOR	9,189.24
ROLLAND, BONNIE JO	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,089.25
ROMAN, JAMES C	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	10,867.08
RONES, HELEN BEATRICE	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,370.29
ROS, PHANNY	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
ROSS, DORIS R	04/01/95–06/30/95	PUBLICATIONS SPECIALIST	10,587.24
ROSSITER, PAUL	04/01/95–06/30/95	SHOP ASSISTANT	6,368.76
ROTH, DAVID W	04/01/95–06/30/95	SENIOR PHOTOGRAPHER (STILL)	11,336 01
ROUSE, PATRICIA A	04/01/95–06/30/95	AUDIO SPECIALIST	10,872.00
ROWELL, FRANCES G	04/01/95–06/30/95	PROJECT LEADER	18,789.69
RUDNER, JOHN W	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,611.76
RUSNAK, STEFAN L	04/01/95–06/30/95	SENIOR PHOTOGRAPHER (STILL)	11,801.25
RUSS, LAURA M	04/01/95–06/30/95	FACILITIES COOORDINATOR	8,783.01
RUSS, RICHARD DENNY	04/01/95–06/30/95	BENEFITS COUNSELOR	8,391.99
RUTKOWSKI, ROSEANN M	04/01/95–05/10/95	TASK LEADER	4,552.37
SABINO, ANGELO V	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,960.99
SAINT-ROSSY, KAREN	04/01/95–06/30/95	ELECTRONIC TECHNICIAN	10,872.00
SANDERS, HARRY	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	9,520.63
SARTORI, JOAN ANN	04/01/95–06/30/95	ASSISTANT CHIEF TELEPHONE OPERATOR	9,897.99
SAVAGE, BONNIE ANN	04/01/95–04/16/95	NETWORK TECHNICIAN	1,587.03
Do	05/01/95–06/30/95	NETWORK TECHNICIAN	3,422.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SAVERCOOL, R PAUL	04/01/95–06/30/95	DIVISION MANAGER	19,877.52
		SCARANO, STANLEY A	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	18,264.90
		SCHMELZER, GERARD J	04/01/95–06/30/95	ASST CHIEF, FHOB MAILROOM	8,783.01
		SCHNIZLEIN, JOHN M	04/01/95–06/30/95	SENIOR COMMUNICATION SPECIALIST	17,148.75
		SCOTT, ANTHONY	04/01/95–06/30/95	JR COMPUTER OPERATOR	7,700.25
		SCOTT, DEREK L	04/01/95–06/30/95	PARCEL CLERK	7,584.51
		SCOTT, MARCIA JONES	04/01/95–06/30/95	PUBLICATIONS SPECIALIST	8,790.00
		SCOTT, MELSADA	04/01/95–05/31/95	PC TECHNICIAN	5,862.28
		SCOTT, RICHARD L, JR	04/01/95–06/30/95	MAIL CLERK	5,039.71
		SCOTT, WILSON M	04/01/95–06/30/95	TECHNICAL DIRECTOR	13,906.26
		SEBASTIAN, DENINE	04/01/95–06/30/95	ADMINISTRATIVE SPECIALIST	10,043.16
		SECHLER, STANTON	04/01/95–06/30/95	SYSTEMS SPECIALIST	12,264.99
		SEEHAFER, ERICH AUGUST	04/01/95–06/30/95	LEAD LIST PREPARATION CLERK	7,659.99
		SEELMEYER, BERTHA ARRETT	04/01/95–06/30/95	SUPERVISORY PHOTOGRAPHER (STILL)	13,906.26
		SELLERS, DELLA C	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		SENFT, LORI MS	06/30/95–06/30/95	STAFFING SPECIALIST	67.66
		SEURATTAN, SUZANNE C	04/01/95–06/30/95	3RD ASST SUPERINTENDENT	10,872.00
		SHALBEY, THERESE	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	7,135.26
		SHAVER, SHARON ELIZABETH	04/01/95–06/30/95	BUDGET ADMINISTRATOR	17,481.54
		SHERARD, MEMORY F	04/01/95–06/30/95	COORDINATOR	13,341.09
		SHIPLEY, LISA M	04/01/95–06/30/95	FILM LAB TECHNICIAN	7,991.01
		SHIPMAN, PETER	04/01/95–06/30/95	ASSISTANT FOREMAN CABINET SHOP	12,761.25
		SHOEMAKER, AIRLIE S	04/01/95–06/30/95	SR ACCOUNTS PAYABLE SPECIALIST	5,293.74
		SHORTER, TAWNDRA L H	04/01/95–06/30/95	JR INFO RESOURCE MANG SPECIALIST	7,482.99
		SIMALA, JEROME M	04/01/95–06/30/95	CHIEF, EVENING SHIFT	11,336.01
		SIMLER, GEORGE B, JR	04/01/95–06/30/95	PURCHASING/OFFICE MANAGER	11,568.24
		SIMMONS, MARVA D	04/01/95–06/30/95	CLERICAL ASSISTANT	5,076.21
		SIMMONS, RONALD E	04/01/95–06/30/95	TRUCK DRIVER/LABORER	5,615.25
		SIMON, THOMAS J	04/01/95–06/30/95	DIR-INTERNAL CNTRLS & CONT IMP	24,293.34
		SIMPSON, DARNITA	04/01/95–06/30/95	MAIL CLERK	5,289.99
		SIMPSON, DONITA T	04/01/95–06/30/95	SENIOR RECEIVING CLERK	9,828.51
		SIMPSON, RANDY	04/01/95–06/30/95	PRODUCTION AIDE	6,261.75
		SIMPSON, SHELDON JOSEPH	04/01/95–06/30/95	CHIEF	11,329.26
		SIMPSON, WALLACE A	04/01/95–06/30/95	CLERICAL ASSISTANT	5,640.24
		SIMS, JAMES D, JR	04/01/95–06/30/95	PHOTOGRAPHER (STILL)	10,058.49
		SISOWATH, PHONNARAC	04/01/95–06/30/95	MECHANIC	8,652.99
		SKAM, YENG	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		SMALL, ALFRED A	04/01/95–06/30/95	MECHANIC	9,328.74
		SMALL, BOBBY R	04/01/95–06/30/95	ASSISTANT FOREMAN LABOR FORCE	8,043.00
		SMELTZER, JANET B	04/01/95–06/30/95	PROGRAMMER ANALYST (MID-LEVEL)	12,050.04
		SMITH, DEBRA K	04/01/95–06/30/95	ASSISTANT UNIT FOREMAN	8,191.26
		SMITH, EMMA ELVIRA	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID-LEVEL)	15,531.54
		SMITH, NATHALINE	04/01/95–06/30/95	PRIMARY MAIL CLERK	5,579.39
		SMITH, PATRICIA N	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
		SMITH, WILTON A, JR	04/01/95–06/30/95	DEPUTY DIRECTOR	19,021.26

SNEDEN, SUSAN E	04/01/95–06/30/95	EQUIPMENT MANAGEMENT COUNSELOR	7,584.51
SNEED, HELEN E	04/01/95–06/30/95	OFFICE AUTOMATION CONSULTANT	11,410.23
SNYDER, LESTER W	04/01/95–06/30/95	PC TECHNICIAN	8,194.92
SOIKA, BRIAN	04/17/95–06/30/95	PROCUREMENT SPECIALIST	9,694.42
SORENSON, MARILYN	04/01/95–06/30/95	SENIOR SYSTEMS PROGRAMMER	18,363.30
SPARLING, DAVID	04/01/95–06/30/95	CARPENTER SERVICEMAN	8,611.26
SPARROW, SOLOMON S	04/01/95–06/30/95	COUNTER CLERK, LHOB	6,261.75
SPATES, ANTHONY	04/01/95–06/30/95	MACHINE OPERATOR	6,611.76
SPONAUGLE, HARLIE	04/01/95–06/30/95	TECHNICAL WRITER	8,802.09
SPRIGGS, STERLING D	04/01/95–06/30/95	SENIOR EVALUATIONS ANALYST	11,505.60
SPRINGFIELD, CLYDE, JR	04/01/95–06/30/95	ACCOUNTS PAYABLE TECHNICIAN	6,437.25
STALBAUM, DANE	04/01/95–06/30/95	INVENTORY CONTROL CLERK	6,861.24
STALLINGS, ROBERT L	04/01/95–06/30/95	SECOND ASSISTANT	11,790.51
STASKIN, JENNIFER ANN	04/01/95–05/29/95	SENIOR PROGRAMMER ANALYST	8,261.04
STONE, JOHN F	04/01/95–06/30/95	FINISHER	10,219.74
STOUGHTON, MARIA R	04/01/95–06/30/95	JR COMMUNICATION SPECIALIST	10,713.57
STRAIT, DELLA MAE	04/01/95–06/30/95	TELEPHONE OPERATOR	8,216.25
STRAUGHAN, ANDREW W	04/01/95–06/30/95	INVENTORY CONTROL SUPERVISOR	9,189.24
STRODEL, DANIEL J	04/01/95–06/30/95	PERSONNEL BENEFITS SUPERVISOR	13,794.51
STRONG, MARGIE	04/01/95–06/30/95	MAIL CLERK	5,113.66
STROUD, CEDRIC M	04/01/95–06/30/95	SR INFO RESOURCE MGMT SPECIALIST	11,579.55
STURDEVANT, WILLIAM L, III	04/01/95–06/30/95	DPTY DIR,INTERNAL CNTRLS	23,604.60
SULLIVAN, RONALD E	04/01/95–06/30/95	SR SERVICE TECHNICIAN	9,789.99
SWEETLAND, P C	04/01/95–06/30/95	ASSOC ADMINISTRATOR, FACILITIES MGT	28,347.99
SWITZER, CARLENE	04/01/95–06/30/95	PAYROLL ADMINISTRATOR	8,589.75
TATE, RUTH M	04/01/95–06/30/95	DIRECTOR	21,319.26
TAYLOR, JOE T	04/01/95–06/30/95	SENIOR NETWORK TECHNICIAN	12,784.44
TAYLOR, MARGARET E	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
TAYLOR, THOMAS G	04/01/95–06/30/95	MAIL CLERK	7,461.66
TENAGLIA, NICOLA	04/01/95–06/30/95	MAIL CLERK	7,212.00
TERWILLIGER, PATRICIA ROLLINS	04/01/95–06/13/95	PROJECT LEADER	13,013.54
TETTEY, EMMANUEL O	04/01/95–06/30/95	CLERK-TYPIST	5,813.76
THOMAS, GARY	04/01/95–06/30/95	MAIL CLERK	5,231.22
THOMAS, ORIN H	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,370.30
THOMPSON, ALVIN C	04/01/95–06/30/95	LABORER	5,573.25
THOMPSON, ANTHONY A	04/01/95–06/30/95	CABINETMAKER	10,219.74
THOMPSON, LISA MARIE	04/01/95–06/30/95	TELEPHONE OPERATOR	6,362.01
THOMPSON, MARK W	04/01/95–06/30/95	SENIOR SYSTEMS PROGRAMMER	15,017.73
THOMPSON, MICHAEL A	04/01/95–06/30/95	APPLICATIONS ANALYST (MID-LEVEL)	8,925.00
THOMPSON, PEGGY L	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
THOMPSON, WILLIAM B	04/01/95–06/30/95	ASSISTANT TRUCK DRIVER	7,170.00
THORNTON, THEODORE D	04/01/95–06/30/95	SENIOR PROJECT LEADER	19,703.58
THOROWGOOD, MARJORIE	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,907.40
THORSEN, ROBERT H.	04/01/95–06/30/95	SENIOR SYSTEMS PROGRAMMER	17,026.08
TIERNEY, WILLIAM F, II	04/01/95–06/30/95	BENEFITS COUNSELOR	7,991.01
TILSON, DANIEL S	04/01/95–06/30/95	AUDIO SPECIALIST	10,640.25
TODD, KEO M	04/01/95–06/30/95	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,990.01
TOMASEK, KEVIN J	04/01/95–06/30/95	COUNTER CLERK, RHOB	6,419.80
TOMASEK, PAUL F	04/01/95–06/30/95	MANAGER, DIST & DELIVERY	12,583.50
TONIZZO, DAVID	04/01/95–06/30/95	JR INFO RESOURCE MANG SPECIALIST	8,679.18
TOON, BETTY A	04/01/95–06/30/95	MAIL SECURITY SCANNER	7,098.96
TOPEROFF, LAWRENCE B	04/19/95–06/30/95	SENIOR PROCUREMENT SPECIALIST	12,054.79
TRELEAVEN, DOROTHY	04/01/95–06/30/95	PRIMARY MAIL CLERK	8,312.72
TUCKER, PATRICIA A	04/01/95–06/30/95	TELEPHONE OPERATOR	7,542.51
TURNER, TIMOTHY C	04/01/95–06/30/95	LABORER	5,573.25
TWOMBLY, WENDELL EDWIN	04/01/95–06/30/95	ASST SUPERVISOR, DRAPERY DIVISION	11,391.99
UTTERBACK, MARSHALL T, JR	04/01/95–06/30/95	ASSISTANT UNIT FOREMAN	3,418.33

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		UZZELL, BRENDA	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
		VAN HORNE, VICTORIA H	04/01/95–06/30/95	PAYROLL COUNSELOR	8,191.26
		VANDYKE, RONNY K	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	21,359.58
		VANDYKE, THOMAS WAYNE	04/01/95–06/30/95	ASST CHIEF, PROPERTY & SERVICE	15,672.75
		VANN, BEN JAMES	04/01/95–06/30/95	VENETIAN BLND TECHNICIAN	8,611.26
		VANN, DEVON C	04/01/95–06/30/95	VENETIAN BLIND CLEANER	7,451.01
		VANWINKLE, RICHARD A	04/01/95–06/30/95	DIRECTOR OF ENGINEERING	20,663.49
		VASS, ALICE V	04/01/95–06/30/95	ACCOUNTANT TECHNICIAN	10,587.24
		VENEY, HARVEY R	04/01/95–06/30/95	EQUIPMENT OPERATOR	6,625.74
		VICK, JERRY LEE	04/01/95–06/30/95	ASST CHIEF, MORNING SHIFT	6,985.74
		VIERS, TERRI M	04/01/95–06/30/95	FINANCIAL MANAGEMENT COUNSELOR	8,589.75
		VITASHOKA, NIKASIRIKA	04/01/95–06/30/95	MACHINE OPERATOR	7,485.00
		VIVIAN, EDITH E	04/01/95–06/30/95	STAFF ASSISTANT	4,278.33
		VON HARDERS, KIMBERLY ANN	04/01/95–06/30/95	SR MICROCOMPUTER/LAN SPECIALIST	11,827.68
		WADE, CHARLES J	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	13,833.51
		WAGGONER, KENNETH T	04/01/95–06/30/95	MAIL CLERK	6,305.98
		WAGLIARDO, JASPER T	04/01/95–06/30/95	SENIOR PROJECT LEADER	11,009.13
		WALKER, CHRISTIAN L	04/01/95–04/30/95	DIRECTOR	12,394.86
		WALKER, RODNEY S	04/01/95–06/30/95	JANITOR	4,768.24
		WALKER, ROY CONELL	04/01/95–06/30/95	MAIL CLERK	5,464.74
		WALLACE, MINNIE D	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		WALTON, LAURICE	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	18,453.33
		WARD, CLARA ZELL	04/01/95–06/30/95	MAIL SECURITY SCANNER	7,563.56
		WARNICK, JANE GOOD	04/01/95–06/30/95	PROJECT LEADER	15,343.86
		WARNICK, ROBERT W	04/01/95–06/30/95	SENIOR PROJECT LEADER	18,831.24
		WARREN, JOHN R, JR	04/01/95–06/30/95	SERVICE COORDINATOR	10,188.24
		WASHINGTON, BRYANT R	04/01/95–06/30/95	LABORER	5,573.25
		WASHINGTON, GLORIA J	04/01/95–06/30/95	LEAD COMPUTER OPERATOR	11,127.45
		WASHINGTON, KELLIE L	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		WASHINGTON, STEVEN A	04/01/95–06/30/95	MAIL CLERK	5,469.30
		WATKINS, SAUNDRA ELAINE	04/01/95–06/30/95	SR MICROCOMPITER/LAN SPECL	11,688.96
		WATSON, ADELIA C	04/01/95–06/30/95	ORDER & REPAIR COORDINATOR	9,589.74
		WATSON, CAROLYN A	04/01/95–06/30/95	NETWORK TECHNICIAN	9,519.42
		WATTS, MARY D	04/01/95–06/30/95	DIVISION MANAGER	21,001.56
		WEADON, ANDREA L	04/01/95–06/30/95	PC APPLICATION SPECIALIST	10,711.53
		WEIDEMANN, ULRICHE	04/01/95–06/30/95	BILLING & NETWORK COORDINATOR	9,189.24
		WEINHAGEN, ERIC J	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		WELCH, WILLIAM	04/01/95–06/30/95	PROJECT LEADER	16,817.25
		WELLS, WILLIE N	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
		WENZEL, KENNETH	04/01/95–06/30/95	JR COMPUTER SYSTEMS SPECIALIST	9,052.50
		WENZEL, NANCY E	04/01/95–06/30/95	EVALUATIONS ANALYST	11,993.16
		WESTON, PHILIP	04/01/95–06/30/95	ACCOUNTS CLERK	5,640.24
		WHITE, CLARA VANN	04/01/95–06/30/95	SALES CLERK	7,559.76
		WHITING, ELMER M	04/01/95–06/30/95	SENIOR COMPUTER OPERATOR	10,737.03
		WHITMYER, JOHN T	04/01/95–06/30/95	SHIFT SUPERVISOR	12,738.90

	WHITTINGTON, RHONDA L	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,261.75
	WIGGS, DAVID W	04/01/95–06/30/95	SYSTEMS PROGRAMMER (MID-LEVEL)	10,052.61
	WILEY, JEFFREY LATANE	04/01/95–06/30/95	SUPERVISOR, ASSETS MGMT DIVISION	11,801.25
	WILKERSON, NORMAN V	04/01/95–06/30/95	MAIL SECURITY SCANNER	6,916.92
	WILLETT, EDWARD J, JR	04/01/95–06/30/95	DEPUTY DIR/RESOURCE MGR(ACTING)	22,174.74
	WILLIAMS, ANGELA D.	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
	WILLIAMS, BERNICE I	04/01/95–06/30/95	MAIL CLERK	5,289.99
	WILLIAMS, CALVIN A	04/01/95–06/30/95	LABORER/TEAM LEADER	6,625.74
	WILLIAMS, CLAYTON V	04/01/95–06/30/95	APPRENTICE FINISHING SHOP	6,643.74
	WILLIAMS, CONNIE R	04/01/95–06/30/95	CLERICAL ASSISTANT	5,988.51
	WILLIAMS, JAMES M, SR	04/01/95–06/30/95	ASSISTANT STOCKROOM SUPERVISOR	8,583.24
	WILLIAMS, JEROME B	04/01/95–06/30/95	JUNIOR MICROCOMPUTER/LAN SPECIALIST	10,884.93
	WILLIAMS, LOUIS B, JR	04/01/95–06/30/95	SENIOR NETWORK TECHNICIAN	11,376.33
	WILLIAMS, MICHAEL	04/01/95–06/30/95	JR MICROCOMPUTER/LAN SPECIALIST	8,883.69
	WILLIAMS, RODNEY C	04/01/95–06/30/95	MAIL CLERK	5,289.99
	WILLIAMS, SANDRA D	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76
	WILLIAMS, WAVERLY Y	04/01/95–06/30/95	JR COMMUNICATION SPECIALIST	11,509.95
	WILLS, GREGORY P	04/01/95–06/30/95	PROJECT LEADER	15,806.43
	WILSON, CURTIS H	04/01/95–06/30/95	ACCOUNTS PAYABLE SPECIALIST	6,985.74
	WILSON, DIANE E	04/01/95–06/30/95	OFFICE AUTOMATION CONSULTANT	9,980.70
	WIMBERLY, DESHUN	04/01/95–06/30/95	SHOP ASSISTANT	6,368.76
	WIMBISH, ARLICE B	04/01/95–06/30/95	SHIFT SUPERVISOR	13,280.16
	WISE, THOMAS CLAYTON	04/01/95–06/30/95	PRINTING CLERK	15,226.50
	WOLFE, MARY A	04/01/95–06/30/95	COMMUN SPEC (SMC, MAP & INSIDE PLANT)	12,849.24
	WOODBURN, CHARLES D, JR	04/01/95–06/30/95	INVENTORY CONTROL SPECIALIST	8,384.01
	WOODBURN, WALTER A	04/01/95–06/30/95	FOREMAN FINISHING SHOP	13,287.51
	WOODS, JEAN	04/01/95–06/30/95	SALES CLERK	6,163.74
	WOODS, SHEILA L	04/01/95–06/30/95	DATABASE ADMINISTRATOR (MID-LEVEL)	11,844.51
	WOODS, THOMAS F	04/01/95–06/30/95	CAMERA OPERATOR	10,406.25
	WRIGHT-SIMMONDS, GLORIA	04/01/95–06/30/95	CHIEF OF STAFF,CAO	18,987.81
	WRIGHT, DERRICK	04/01/95–06/30/95	HELPER	4,371.51
	WRIGHT, JOHN M	04/01/95–06/30/95	INVENTORY CONTROL CLERK	6,337.74
	WRIGHT, RICHARD E	04/01/95–06/30/95	SR INVENTORY CONTROL CLERK	6,785.76
	YAMBOR, CHRISTOPHER J	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	13,450.74
	YATES, CAROL C	04/01/95–06/30/95	PROJECT LEADER	15,679.95
	YERGE, JAMES A	04/01/95–06/30/95	LABORER	5,148.75
	YOUNG, CEDRIC E	04/01/95–06/30/95	PRIMARY MAIL CLERK	6,089.25
	YOUNK, WENDY S	04/24/95–06/30/95	DIRECTOR	14,172.73
	ZABEN, SANDER	04/01/95–06/30/95	SENIOR PROGRAMMER ANALYST	12,602.37
	ZELENIAK, SUSAN L	04/01/95–06/30/95	DIRECTOR	21,584.49
	ZISK, IVAN	04/01/95–06/30/95	CLERICAL ASSISTANT	5,813.76

EXPENSES

04-05	5093120001	THE STANDARD REGISTER CO	01/03/95	M-12240 - FINANCE - SIGNATURE PLATES	497.00
04-05	5093150001	INSTITUTE FOR GLOBAL COMMUNICATIONS	10/26/94	M-12156 - F.E.P. - CONT. ELECT INFO SUBSCRIPTION PARTIAL PAYMENT	25.00
04-05	5094050001	BUSINESS COMMUNICATIONS INC	11/21/94	M-12195-DOF-TECH REF PUBS	225.80
04-05	5094050003	CINTAS CORP.	03/17/95	M-12333-DOF-UNIFORM RENT	535.51
04-05	5094050004	Do	03/28/95	M-12346-DOF-UNIFORM RENT	674.41
04-05	5094050002	THE COBB GROUP, INC	02/15/95	M-12299-DOF-SUBSCRIPTION RENEWAL	69.00
04-06	5096020002	MIKE BUCKLEY	01/24/95	REIMBURSEMENT FOR 3 RM XEROX PAPER	12.38
04-06	5096020001	ESTELLE M JONES	01/18/95	REIMBURSEMENT FOR ROUND TRIP METRO FARE TO OPM MEETING ON RETIREMENT AND INSURANCE	2.00
04-07	5097220004	EDWARD J WILLETT	02/02/95	REIMBURSEMENT FOR ROUNDTRIP TAXI TO FEDERAL ELECTION COMMISSION MEETING	6.00
04-07	5097220001	Do	02/10/95	REIMBURSEMENT FOR ONE WAY TAXIFARE FOR TWO TO CAPITOL HILTON FOR SYSTEMS	5.00
04-07	5097220002	Do	03/07/95	REIMBURSEMENT FOR COPYING FEE FOR F.O. REPORT (KINKO'S COPY CENTER)	21.90
04-07	5097220003	Do	03/10/95	REIMBURSEMENT FOR ROUNDTRIP TAXIFARE FOR THREE TO ATTEND MEETING AT GAO	12.00
04-10	5100870001	LAWRENCE CALDWELL	03/01/95–03/31/95	168 HRS @ 11.48 PER HOUR AS AUTHORIZED BY P.L. 103-283 AS OF JANUARY 1, 1995	1,928.64
04-10	5100870002	TALFOURD DUNCAN	03/01/95–03/31/95	174 HRS @ 11.48 PER HOUR AS AUTHORIZED BY P.L. 103-283 AS OF JANUARY 1, 1995	1,997.52
04-12	5101590004	BUREAU OF NATIONAL AFFAIRS INC	04/01/95–04/01/96	'BNA'S EMPLOYMENT DISCRIMINATION REPORT' (ONE YEAR SUBSCRIPTION)	730.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5101590003	KEYE PRODUCTIVITY CENTER	03/30/95	'MEDIATING AND COUNSELING SKILLS' (SEMINAR)	139.00
04-12	5101590001	SUPERINTENDENT OF DOCUMENTS	04/01/95	U.S. CODE OF FED. REGS. TITLE 29, PART 1900-1910.999	33.00
04-12	5101590002	Do	04/01/95	TITLE 29, PART 1910.999 TO END	21.00
04-13	5102800001	THOMAS E ANFINSON	03/21/95	REIMBURSEMENT FOR ROUNDTRIP METRO FARE TO JFMIP CONF.	4.80
04-13	5102800002	PATRICIA A MATTIMORE	03/21/95	REIMBURSEMENT FOR MILEAGE AND PARKING FOR JFMIP CONF.	13.74
04-13	5102810001	EDWARD J WILLETT	03/21/95	REIMBURSEMENT FOR ROUND TRIP METRO FARE TO JFMIP CONF.	2.80
04-13	5103530024	AMERIDATA	01/23/95	SUPPLIES	269.00
04-13	5103530001	Do	02/23/95	PREMIUM SERVICE	100.00
04-13	5103530019	ARLINGTON ELECTRONIC WHOLESALERS	12/06/94	SUPPLIES	16.00
04-13	5103530020	AT&T PARADYNE CORP	12/15/94	EQUIPMENT PURCHASE	16,800.00
04 13	5103530023	CAPITOL CABLE & TECHNOLOGY	01/23/95	SUPPLIES	270.00
04-13	5103530021	CISCO SYSTEM, INC.	01/23/95	EQUIPMENT PURCHASE	81,081.00
04-13	5103530022	Do	01/23/95	EQUIPMENT PURCHASE	9,108.00
04-13	5103530003	COMPUSERVE INCORPORATED	02/04/95-02/25/95	EXTERNAL COMPUTER SERVICES	316.82
04-13	5103530002	CREATORS SYNDICATE, INC	02/06/95-03/05/95	WIRE SERVICE	159.88
04 13	5103530006	DATATIMES	01/01/95-01/31/95	EXTERNAL COMPUTER SERVICES	76.27
04-13	5103530004	DOW JONES INFO SERVICES	01/01/95–01/31/95	WIRE SERVICE	6,000.00
04-13	5103530017	EGGHEAD DISCOUNT SOFTWARE	11/16/94	SOFTWARE PURCHASE	2,190.00
04-13	5103530011	FUTURE ENTERPRISES, INC.	12/15/94	EQUIPMENT PURCHASE	335.00
04-13	5103530025	GOVERNMENT TECHNOLOGY SERVICES, INC	01/24/95	EQUIPMENT PURCHASE	2,700.00
04-13	5103530016	IBM CORPORATION	10/13/94	SUPPLIES	12,074.00
04-13	5103530018	Do	11/29/94	SOFTWARE PURCHASE	2,995.00
04-13	5103530005	LOS ANGELES TIMES SYNDICATE	01/02/95–01/29/95	WIRE SERVICE	194.90
04-13	5103530013	PRESS ASSOCIATION INC	03/01/95–03/31/95	WIRE SERVICE	17,302.35
04-13	5103530007	REED TRAVEL GROUP	01/22/95–02/26/95	WIRE SERVICE	752.01
04 13	5103530008	REUTERS AMERICA, INC.	03/01/95-03/31/95	WIRE SERVICE	9,002.00
04-13	5103530012	SUN MICROSYSTEMS	12/19/94	TRAINING	1,400.00
04-13	5103530009	THE WASHINGTON POST	02/05/95–03/04/95	WIRE SERVICE	423.52
04 13	5103530010	TRIBUNE MEDIA SERVICES, INC.	01/30/95–02/27/95	WIRE SERVICE	82.60
04-13	5103530015	USA TODAY	02/01/95–02/28/95	WIRE SERVICE	2,360.00
04-13	5103530014	WEST PUBLISHING COMPANY	01/01/95–01/31/95	ON LINE DATABASE	9.26
04-13	5103540010	AMERIDATA	01/31/95	SUPPLIES	488.00
04-13	5103540014	COMPUTER ASSOCIATES INTERNATIONAL INC.	12/15/94	SOFTWARE PURCHASE	9,099.00
04-13	5103540023	DATASERV COMPUTER MAINTENANCE, INC	04/01/95-04/30/95	EQUIPMENT MAINTENANCE	1,854.68
04 13	5103540004	DOW JONES INFO SERVICES	02/01/95–02/28/95	WIRE SERVICE	6,000.00
04-13	5103540008	EGGHEAD DISCOUNT SOFTWARE	01/31/95	SUPPLIES	708.53
04 13	5103540009	Do	01/31/95	SUPPLIES	330.85
04-13	5103540024	GENERATION TECHNOLOGIES CORP	05/01/95-05/31/95	EQUIPMENT MAINTENANCE	3,716.73
04 13	5103540012	GOVERNMENT TECHNOLOGY SERVICES, INC.	01/31/95	SUPPLIES	97.00
04-13	5103540016	IBM CORPORATION	01/01/95-01/31/95	EQUIPMENT MAINTENANCE	548.76
04-13	5103540017	IBM CORPORATION-28W	01/02/95–02/28/95	EQUIPMENT MAINTENANCE	3,405.74
04-13	5103540018	Do	01/02/95–02/28/95	EQUIPMENT MAINTENANCE	3,359.54
04-13	5103540019	Do	01/02/95–02/28/95	EQUIPMENT MAINTENANCE	3,377.43
04 13	5103540020	Do	01/02/95–02/28/95	EQUIPMENT MAINTENANCE	233.10
04-13	5103540021	Do	01/02/95–02/28/95	EQUIPMENT MAINTENANCE	311.95

04-13	5103540022	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	70.40
04-13	5103540013	KEY COMMUNICATIONS GROUP, INC.	12/06/94	TECHNICAL PUBLICATIONS	19.90
04-13	5103540005	LOS ANGELES TIMES SYNDICATE	01/30/95–02/26/95	WIRE SERVICE	194.80
04-13	5103540007	PRESENTATION ELECTRONICS, INC.	01/31/95	SUPPLIES	119.54
04-13	5103540003	PRESS ASSOCIATION INC	04/01/95–04/30/96	WIRE SERVICE	17,302.35
04-13	5103540011	RACAL INTERLAN, INC.	01/31/95	SUPPLIES	597.00
04-13	5103540015	SHADE ALLIED INC.	12/15/94	SUPPLIES	5,744.20
04-13	5103540001	UNITED PARCEL SERVICE	03/04/95–03/10/95	FREIGHT	86.00
04-13	5103540002	Do	03/11/95–03/17/95	FREIGHT	22.79
04-13	5103540006	VIAGRAFIX	01/31/95	SUPPLIES	195.85
04-13	5103540025	XEROX CORPORATION	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	304.50
04-14	5103820013	APPLIED SOFTWARE, INC.	11/01/94–11/30/94	SOFTWARE RENTAL	210.00
04-14	5103820014	Do	01/01/95–01/31/95	SOFTWARE RENTAL	280.00
04-14	5103820015	Do	03/01/95–03/31/95	SOFTWARE RENTAL	280.00
04-14	5103820024	CALCOMP INC.	01/20/95–02/19/95	EQUIPMENT MAINTENANCE	69.00
04-14	5103820025	CISCO SYSTEM, INC.	05/01/95–04/30/96	EQUIPMENT MAINTENANCE	9,000.00
04-14	5103820026	DATASERV COMPUTER MAINTENANCE, INC	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,854.68
04-14	5103820010	DATE GENERAL	11/14/94–02/13/95	EQUIPMENT RENTAL	18,109.17
04-14	5103820018	DIGITAL EQUIPMENT CORP	02/01/95–02/28/95	SOFTWARE MAINTENANCE	1,175.40
04-14	5103820019	Do	02/01/95–02/28/95	SOFTWARE MAINTENANCE	277.20
04-14	5103820027	GENERATION TECHNOLOGIES CORP	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	3,716.73
04-14	5103820028	HEWLETT-PACKARD	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	148.00
04-14	5103820009	IBM CORPORATION-28W	10/01/94–01/31/95	EQUIPMENT MAINTENANCE	2,559.42
04-14	5103820011	LANDMARK SYSTEMS CORPORATION	10/01/94–09/30/95	SOFTWARE MAINTENANCE	4,599.13
04-14	5103820001	MACUSER	01/14/95–01/13/96	SUBSCRIPTION	19.97
04-14	5103820002	OS/2 MAGAZINE	03/01/95–02/29/96	SUBSCRIPTION	29.95
04-14	5103820003	PC MAGAZINE	02/14/95–02/13/96	SUBSCRIPTION	34.97
04-14	5103820017	PUBLIC FUNDING CORPORATION	02/01/95–02/28/95	SOFTWARE RENTAL	3,734.68
04-14	5103820008	SOFTWARE AG FEDERAL SYSTEMS, INC.	10/01/94–09/30/95	SOFTWARE MAINTENANCE	4,230.00
04-14	5103820012	Do	10/01/94–09/30/95	SOFTWARE MAINTENANCE	78,597.00
04-14	5103820020	SOFTWORKS	04/01/95–03/31/96	SOFTWARE MAINTENANCE	5,600.00
04-14	5103820021	Do	04/28/95–04/27/96	SOFTWARE MAINTENANCE	1,000.00
04-14	5103820022	SUN MICROSYSTEMS	01/01/95–01/31/95	SOFTWARE MAINTENANCE	1,873.00
04-14	5103820023	Do	01/01/95–01/31/95	SOFTWARE MAINTENANCE	55.00
04-14	5103820016	SYNCSORT INC.	03/01/95–04/01/95	SOFTWARE RENTAL	295.00
04-14	5103820004	SYSTEMS ADMINISTRATION MAGAZINE	02/25/95–02/24/96	SUBSCRIPTION	39.00
04-14	5103820007	VANSTAR	11/21/94–02/20/95	EQUIPMENT MAINTENANCE	376.85
04-14	5103820006	Do	12/01/94–02/28/95	EQUIPMENT MAINTENANCE	77.49
04-14	5103820005	WINDOWS	04/29/95–04/28/96	SUBSCRIPTION	19.97
04-14	5104230001	CINTAS CORP.	04/10/95	M-12353-DOF-UNIFORM RENT	651.18
04-14	5104230002	Do	04/10/95	M-12353-DOF-UNIFORM RENT	31.27
04-14	5104250001	Do	03/30/95	M-12349-DOF-UNIFORM RENT	535.51
04-14	5104260001	WEST PUBLISHING COMPANY	03/01/95	M-12314-FEP-US CODE	100.50
04-14	5104280001	3M UFV6864	03/14/95	M-12329-REC STUDIO-VIDEO TAPE SUPPLIES	454.00
04-14	5104600001	IBM CORPORATION-28W	03/01/95–03/31/95	SOFTWARE RENTAL	1,161.27
04-14	5104600002	Do	03/01/95–03/31/95	SOFTWARE RENTAL	4,140.18
04-14	5104600003	Do	03/01/95–03/31/95	SOFTWARE RENTAL	4,870.80
04-14	5104600004	Do	03/01/95–03/31/95	SOFTWARE RENTAL	449.79
04-14	5104600005	Do	03/01/95–03/31/95	SOFTWARE RENTAL	424.71
04-14	5104600006	Do	03/01/95–03/31/95	SOFTWARE RENTAL	25,535.07
04-14	5104600007	Do	03/01/95–03/31/95	SOFTWARE RENTAL	4,770.81
04-14	5104600008	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	942.48
04-14	5104600009	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	196.22
04-14	5104600010	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	491.83
04-14	5104600011	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,460.16
04-14	5104600012	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	10,748.43
04-14	5104600013	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	107.66

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104600014	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,509.54
04-14	5104600015	IBM EXECUTIVE/SECURITY	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	2,076.81
04-14	5104600016	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	15,055.00
04-14	5104600017	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	22,156.00
04-14	5104600018	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	6,008.00
04-14	5104600019	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	7,058.00
04-14	5104600020	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	7,187.00
04-14	5104600021	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	9,541.00
04-14	5104610003	BELL ATLANTIC	02/13/95–03/12/95	EQUIPMENT RENTAL	18.77
04-14	5104610004	CALCOMP INC.	03/05/95–04/04/95	EQUIPMENT RENTAL	855.00
04-14	5104610014	CAPITOL CABLE & TECHNOLOGY	03/10/95	SUPPLIES	1,224.00
04-14	5104610025	Do	03/10/95	SUPPLIES	1,475.00
04-14	5104610026	Do	03/10/95	SUPPLIES	1,484.73
04-14	5104610022	CISCO SYSTEM, INC.	01/19/95	EQUIPMENT PURCHASE	35,610.30
04-14	5104610023	Do	01/23/95	EQUIPMENT PURCHASE	7,150.80
04-14	5104610024	Do	01/23/95	EQUIPMENT PURCHASE	67,254.00
04-14	5104610015	EGGHEAD DISCOUNT SOFTWARE	02/14/95	SOFTWARE PURCHASE	2,977.00
04-14	5104610012	Do	03/10/95	SOFTWARE PURCHASE	546.00
04-14	5104610013	Do	03/10/95	SOFTWARE PURCHASE	256.00
04-14	5104610010	FEDERAL EXPRESS CORP.	02/16/95–03/10/95	FREIGHT	217.52
04-14	5104610011	Do	02/28/95–03/02/95	FREIGHT	95.02
04-14	5104610017	IBM CORPORATION-28W	10/05/94	TECHNICAL PUBLICATIONS	260.00
04-14	5104610018	Do	10/05/94	TECHNICAL PUBLICATIONS	84.99
04-14	5104610019	Do	10/05/94	TECHNICAL PUBLICATIONS	30.00
04-14	5104610020	Do	10/05/94	TECHNICAL PUBLICATIONS	618.00
04-14	5104610021	Do	10/05/94	TECHNICAL PUBLICATIONS	35.00
04-14	5104610005	MCI TELECOMMUNICATIONS, MA	02/01/95–02/28/95	EQUIPMENT RENTAL	46.27
04-14	5104610006	Do	02/01/95–02/28/95	EQUIPMENT RENTAL	2,588.00
04-14	5104610007	Do	02/16/95	EQUIPMENT RENTAL	(412.91)
04-14	5104610009	NATIONAL CAR RENTAL SYSTEM	02/27/95–02/28/95	TRAVEL	52.44
04-14	5104610002	PRAXIS INTERNATIONAL INC.	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	364.00
04-14	5104610008	THE COBB GROUP, INC	02/01/95–01/31/96	SUBSCRIPTION	49.00
04-14	5104610001	JANE GOOD WARNICK	03/05/95–03/08/95	REIMBURSEMENT FOR TRAVEL EXPENSE TO SAN FRANCISCO, CA AND RETURN	79.19
04-14	5104610027	WEST PUBLISHING COMPANY	02/01/95–02/08/95	WIRE SERVICE	95.23
04-14	5104630018	ADVANTIS	02/01/95–02/28/95	EQUIPMENT RENTAL	1,252.26
04-14	5104630019	AT&T	02/01/95–02/28/95	EQUIPMENT RENTAL	290.19
04-14	5104630006	AT&T PARADYNE CORP	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,595.00
04-14	5104630007	BELL ATLANTIC CTS	02/04/95–02/03/96	EQUIPMENT MAINTENANCE	1,072.56
04-14	5104630003	EAGLE EYE PUBLISHERS	04/01/95–06/30/95	EXTERNAL COMPUTER SERVICES ON LINE	5,000.00
04-14	5104630001	FEDERAL EXPRESS CORP.	02/16/95–02/23/95	FREIGHT	144.44
04-14	5104630008	HEWLETT-PACKARD	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	142.00
04-14	5104630011	IBM CORPORATION-28W	01/25/95–02/24/95	EQUIPMENT MAINTENANCE	290.00
04-14	5104630010	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	496.80
04-14	5104630012	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	198.20
04-14	5104630013	IBM EXECUTIVE/SECURITY	02/01/95–02/28/95	EQUIPMENT RENTAL	9,541.00

04-14	5104630014	Do	02/01/95–02/28/95	EQUIPMENT RENTAL	22,156.00
04-14	5104630015	Do	02/01/95–02/28/95	EQUIPMENT RENTAL	15,055.00
04-14	5104630016	Do	02/01/95–02/28/95	EQUIPMENT RENTAL	7,187.00
04-14	5104630017	Do	02/01/95–02/28/95	EQUIPMENT RENTAL	7,058.00
04-14	5104630009	NOVADYNE COMPUTER SYSTEMS INC.	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	2,066.82
04-14	5104630022	POLAR WATER COMPANY	02/01/95–02/28/95	SUPPLIES	55.20
04-14	5104630023	Do	02/01/95–02/28/95	SUPPLIES	464.85
04-14	5104630020	SPRINT	02/01/95–03/31/95	EQUIPMENT RENTAL	107.20
04-14	5104630021	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	790.00
04-14	5104630004	SUN MICROSYSTEMS	02/01/95–02/28/95	SOFTWARE MAINTENANCE	1,873.00
04-14	5104630005	Do	02/01/95–02/28/95	SOFTWARE MAINTENANCE	55.00
04-14	5104630002	UNITED PARCEL SERVICE	03/11/95	FREIGHT	22.47
04-17	5104560015	BELL ATLANTIC	01/13/95–02/12/95	EQUIPMENT RENTAL	18.77
04-17	5104560016	CALCOMP INC.	02/05/95–03/04/95	EQUIPMENT RENTAL	855.00
04-17	5104560005	FEDERAL EXPRESS CORP.	02/03/95–02/13/95	FREIGHT	142.18
04-17	5104560004	Do	02/13/95–02/16/95	FREIGHT	176.89
04-17	5104560022	HELLER FINANCIAL LEASING, INC.	03/14/95–04/13/95	EQUIPMENT RENTAL	6,036.39
04-17	5104560006	INTEGRATION TECHNOLOGIES GROUP, INC.	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	991.00
04-17	5104560023	LIFELINE SYSTEMS, INC.	02/12/95–03/11/95	EQUIPMENT RENTAL	12.00
04-17	5104560024	MCI TELECOMMUNICATIONS, MA	01/01/95–01/31/95	EQUIPMENT RENTAL	8.13
04-17	5104560025	MOBILEMEDIA	03/01/95–03/31/95	EQUIPMENT RENTAL	1,148.01
04-17	5104560003	PC WORLD	02/17/95–02/16/96	SUBSCRIPTION	19.97
04-17	5104560007	RACAL-DATACOM, INC.	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	1,044.50
04-17	5104560008	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	20.00
04-17	5104560026	SPRINT	02/01/95–02/28/95	EQUIPMENT RENTAL	790.00
04-17	5104560009	STORAGE TECHNOLOGY CORP.	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	7,007.00
04-17	5104560010	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	7,760.00
04-17	5104560011	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	8,652.00
04-17	5104560012	TEKTRONIX	02/01/95–03/01/95	EQUIPMENT MAINTENANCE	197.20
04-17	5104560002	THE COBB GROUP, INC	03/01/95–02/29/96	SUBSCRIPTION	89.00
04-17	5104560001	U.S. AUTOMOTIVE LEASING SERVICES	04/01/95–04/30/95	EQUIPMENT RENTAL	576.00
04-17	5104560017	UNITED PARCEL SERVICE	02/18/95	FREIGHT	26.71
04-17	5104560018	Do	02/25/95	FREIGHT	79.65
04-17	5104560020	Do	02/25/95	FREIGHT	70.00
04-17	5104560019	Do	03/04/95	FREIGHT	18.84
04-17	5104560021	Do	03/04/95	FREIGHT	86.00
04-17	5104560014	XEROX CORPORATION	01/01/95–01/31/95	EQUIPMENT MAINTENANCE	304.50
04-17	5107230004	DATA CLEAN CORPORATION	08/30/94	MONTHLY CLEANING	431.66
04-17	5107230012	Do	08/30/94	CLEANING	4,127.66
04-17	5107230010	EGGHEAD DISCOUNT SOFTWARE	09/29/94	SOFTWARE PURCHASES	248.00
04-17	5107230009	FALCON MICROSYSTEMS, INC.	09/29/94	EQUIPMENT MAINTENANCE	3,959.00
04-17	5107230005	FRANK PARSONS PAPER CO.	09/22/94	SUPPLIES	3,276.00
04-17	5107230006	Do	09/22/94	SUPPLIES	3,024.00
04-17	5107230007	Do	09/22/94	SUPPLIES	897.60
04-17	5107230008	Do	09/22/94	SUPPLIES	1,056.00
04-17	5107230014	Do	09/22/94	SUPPLIES	2,112.00
04-17	5107230011	GE INFORMATION SERVICES	04/21/94	SOFTWARE PURCHASE	311.49
04-17	5107230015	GENERATION TECHNOLOGIES CORP	10/19/93	EQUIPMENT MAINTENANCE	585.00
04-17	5107230013	INTERAMERICA TECHNOLOGIES	09/22/94	SUPPLIES	790.00
04-17	5107230016	LIFELINE SYSTEMS, INC.	08/12/94–09/11/94	EQUIPMENT RENTAL	12.00
04-17	5107230001	U.S. AUTOMOTIVE LEASING SERVICES	08/01/94	PREMIUM SERVICE	434.53
04-18	5108110001	TERRENCE J MCANDREW	03/08/95–03/31/95	REIMBURSEMENT FOR PETTY CASH	70.00
04-19	5109500001	AMDAHL CORP.	03/01/95–03/31/95	EQUIPMENT RENTAL	3,947.00
04-19	5109500002	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	5,025.00
04-19	5109500003	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	875.00
04-19	5109500004	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,451.00
04-19	5109500005	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,737.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109500006	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	10.00
04-19	5109500007	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	417.00
04-19	5109500009	BGS SYSTEMS	05/01/95–04/30/96	SOFTWARE MAINTENANCE	12,768.00
04-19	5109500008	CALCOMP INC	02/20/95–03/19/95	EQUIPMENT MAINTENANCE	69.00
04-19	5109500022	CONTINENTAL RESOURCES INC	03/15/95	PREMIUM SERVICE	345.00
04-19	5109500023	Do	03/23/95	PREMIUM SERVICE	170.00
04-19	5109500011	DIGITAL EQUIPMENT CORP	03/01/95–03/31/95	SOFTWARE MAINTENANCE	1,175.40
04 19	5109500012	Do	03/01/95–03/31/95	SOFTWARE MAINTENANCE	277.20
04 19	5109500021	FEDERAL EXPRESS CORP.	03/13/95–03/15/95	FREIGHT	92.22
04-19	5109500014	HELLER FINANCIAL LEASING, INC.	04/14/95–05/13/95	EQUIPMENT RENTAL	6,036.39
04-19	5109500010	INFORMIX SOFTWARE, INC	01/01/95–03/31/95	SOFTWARE MAINTENANCE	725.00
04-19	5109500026	LEXIS-NEXIS	02/01/95–02/28/95	ON-LINE SERVICE	275.00
04 19	5109500015	LIFELINE SYSTEMS, INC.	03/12/95–04/11/95	EQUIPMENT RENTAL	12.00
04-19	5109500016	MOBILEMEDIA	04/01/95–04/30/95	EQUIPMENT RENTAL	1,111.17
04-19	5109500013	PUBLIC FUNDING CORPORATION	03/01/95–03/31/95	SOFTWARE RENTAL	3,734.68
04-19	5109500024	TRIBUNE MEDIA SERVICES, INC.	02/27/95–03/27/95	NEWSWIRE	82.60
04-19	5109500017	U.S. SPRINT	03/01/95–03/31/95	EQUIPMENT RENTAL	2,493.00
04-19	5109500018	UNITED PARCEL SERVICE	03/12/95–03/18/95	FREIGHT	86.00
04 19	5109500019	Do	03/19/95–03/25/95	FREIGHT	86.00
04-19	5109500020	Do	03/19/95–03/25/95	FREIGHT	80.50
04-19	5109500025	USA TODAY	03/01/95- 03/31/95	NEWSWIRE	2,360.00
04-20	5110240001	COMPUSERVE INCORPORATED	03/01/95–03/25/95	SERVICE USAGE FOR PAUL LOZITO USER ID 7514,3375	17.45
04-20	5110240002	Do	03/01/95–03/25/95	SERVICE USAGE FOR WILLIE BRADFORD USER ID 75147,3376	9.38
04-20	5110270001	BELL ATLANTIC PAGING	01/01/95–01/31/95	PAGER SERVICE AND RENTAL	15.00
04-20	5110270002	Do	02/01/95–02/28/95	PAGER SERVICE AND RENTAL	15.00
04-24	5114010002	RICHARD H ENDRES	03/07/95–03/10/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO REDMOND, WA AND RETURN	362.41
04-24	5114010001	WALTER HAGGERTY	03/10/95	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATIONS	196.00
04-30	5118900060	*(EQUIPMENT ALLOWANCE)*	10/01/94–12/31/94		427.17
04-30	5118900003	Do	04/01/95–04/30/95		1,344.01
04-30	5118900016	Do	04/01/95–04/30/95		978.91
04-30	5118900017	Do	04/01/95–04/30/95		(21,406.28)
04-30	5118900018	Do	04/01/95–04/30/95		35.86
04-30	5118900019	Do	04/01/95–04/30/95		1,954.78
04-30	5118900020	Do	04/01/95–04/30/95		705.80
04-30	5118900022	Do	04/01/95–04/30/95		2,064.50
04-30	5118900025	Do	04/01/95–04/30/95		3,323.58
04-30	5118900027	Do	04/01/95–04/30/95		19,060.65
04 30	5118900028	Do	04/01/95–04/30/95		963.31
04-30	5118900029	Do	04/01/95–04/30/95		1,304.92
04-30	5118900031	Do	04/01/95–04/30/95		2,071.70
04-30	5118900050	Do	04/01/95–04/30/95		872.72
04-30	5118900051	Do	04/01/95–04/30/95		14,116.92
04-30	5118900052	Do	04/01/95–04/30/95		157.19
04-30	5118900053	Do	04/01/95–04/30/95		9,062.56
04-30	5118900054	Do	04/01/95–04/30/95		466.71

04-30	5118900055	Do	04/01/95–04/30/95		33,558.37
04-30	5118900056	Do	04/01/95–04/30/95		1,374.89
04-30	5118900057	Do	04/01/95–04/30/95		36.32
04-30	5118900058	Do	04/01/95–04/30/95		8,501.14
04-30	5118900059	Do	04/01/95–04/30/95		14,184.27
04-30	5118930002	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		341.34
04-30	5118930018	Do	03/01/95–03/31/95		39.48
04-30	5118930019	Do	03/01/95–03/31/95		607.32
04-30	5118930020	Do	03/01/95–03/31/95		536.35
04-30	5118930021	Do	03/01/95–03/31/95		8.90
04-30	5118930022	Do	03/01/95–03/31/95		36.08
04-30	5118930024	Do	03/01/95–03/31/95		8.64
04-30	5118930026	Do	03/01/95–03/31/95		15.48
04-30	5118930028	Do	03/01/95–03/31/95		114.39
04-30	5118930029	Do	03/01/95–03/31/95		132.25
04-30	5118930030	Do	03/01/95–03/31/95		121.93
04-30	5118930040	Do	03/01/95–03/31/95		433.76
04-30	5118930041	Do	03/01/95–03/31/95		267.25
04-30	5118930042	Do	03/01/95–03/31/95		69.60
04-30	5118930043	Do	03/01/95–03/31/95		257.56
04-30	5118930044	Do	03/01/95–03/31/95		6.04
04-30	5118930045	Do	03/01/95–03/31/95		3.96
04-30	5118930046	Do	03/01/95–03/31/95		408.09
04-30	5118930047	Do	03/01/95–03/31/95		2,276.90
04-30	5118950010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		5,138.42
04-30	5118950085	Do	04/01/95–04/30/95		565.63
04-30	5118950086	Do	04/01/95–04/30/95		93.24
04-30	5118950087	Do	04/01/95–04/30/95		253.27
04-30	5118950088	Do	04/01/95–04/30/95		143.19
04-30	5118950090	Do	04/01/95–04/30/95		280.55
04-30	5118950106	Do	04/01/95–04/30/95		2,466.22
04-30	5118950107	Do	04/01/95–04/30/95		400.85
04-30	5118950108	Do	04/01/95–04/30/95		440.04
04-30	5118950153	Do	04/01/95–04/30/95		1,563.75
04-30	5118950154	Do	04/01/95–04/30/95		1,379.40
04-30	5118950155	Do	04/01/95–04/30/95		314.73
04-30	5118950156	Do	04/01/95–04/30/95		276.46
04-30	5118950157	Do	04/01/95–04/30/95		266.10
04-30	5118950158	Do	04/01/95–04/30/95		3,061.91
04-30	5118960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		6,555.74
04-30	5118960014	Do	03/01/95–03/31/95		4.00
04-30	5118960015	Do	03/01/95–03/31/95		(57.60)
04-30	5118960016	Do	03/01/95–03/31/95		141.00
04-30	5118960017	Do	03/01/95–03/31/95		60.00
04-30	5118960019	Do	03/01/95–03/31/95		16.00
04-30	5118960021	Do	03/01/95–03/31/95		30.00
04-30	5118960022	Do	03/01/95–03/31/95		32.00
04-30	5118960023	Do	03/01/95–03/31/95		108.00
04-30	5118960024	Do	03/01/95–03/31/95		44.00
04-30	5118960032	Do	03/01/95–03/31/95		146.00
04-30	5118960033	Do	03/01/95–03/31/95		151.00
04-30	5118960034	Do	03/01/95–03/31/95		16.00
04-30	5118960035	Do	03/01/95–03/31/95		98.00
04-30	5118960036	Do	03/01/95–03/31/95		118.00
04-30	5118960037	Do	03/01/95–03/31/95		1,058.00
04-30	5118970002	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,485.00
04-30	5118970018	Do	03/01/95–03/31/95	A146,5151930022	165.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970019	Do	03/01/95–03/31/95		570.00
04-30	5118970020	Do	03/01/95–03/31/95		660.00
04-30	5118970021	Do	03/01/95–03/31/95		75.00
04-30	5118970022	Do	03/01/95–03/31/95		180.00
04-30	5118970024	Do	03/01/95–03/31/95		210.00
04-30	5118970026	Do	03/01/95–03/31/95		120.00
04-30	5118970028	Do	03/01/95–03/31/95		150.00
04-30	5118970029	Do	03/01/95–03/31/95		540.00
04-30	5118970030	Do	03/01/95–03/31/95		750.00
04-30	5118970041	Do	03/01/95–03/31/95		765.00
04-30	5118970042	Do	03/01/95–03/31/95		1,005.00
04-30	5118970043	Do	03/01/95–03/31/95		270.00
04-30	5118970044	Do	03/01/95–03/31/95		675.00
04-30	5118970045	Do	03/01/95–03/31/95		165.00
04-30	5118970046	Do	03/01/95–03/31/95		75.00
04-30	5118970047	Do	03/01/95–03/31/95		405.00
05-03	5122030003	EGGHEAD DISCOUNT SOFTWARE	09/29/94	SOFTWARE PURCHASE	201.95
05-03	5122030004	Do	09/29/94	SOFTWARE PURCHASE	98.95
05-03	5122030002	FRANK PARSONS PAPER CO.	09/22/94	SUPPLIES	3,854.40
05-03	5122030001	MULTIPLE ZONES	09/22/94	EQUIPMENT PURCHASE	901.98
05-03	5122090002	CABLETRON SYSTEMS	02/07/94	PREMIUM SERVICE	143.70
05-03	5122090001	Do	02/17/94	PREMIUM SERVICE	273.18
05-03	5122110011	BENCHMARK SYSTEMS, INC.	03/31/95	PREMIUM SERVICE	246.00
05-03	5122110008	COMPUSERVE INCORPORATED	03/04/95–03/25/95	ON-LINE COMPUTER SERVICES	394.95
05-03	5122110002	FEDERAL EXPRESS CORP.	03/21/95–03/24/95	FREIGHT	114.94
05-03	5122110007	IBM CORPORATION-28W	03/01/95–03/31/95	ON-LINE COMPUTER SERVICES	6,055.00
05-03	5122110001	LOTUS NOTES ADVISOR	03/14/95–03/13/96	SUBSCRIPTION	39.00
05-03	5122110009	REED TRAVEL GROUP	02/26/95–03/26/95	ON-LINE COMPUTER SERVICES	498.56
05-03	5122110016	SPRINT	03/01/95–03/31/95	EQUIPMENT RENTAL	2.80
05-03	5122110013	TEKTRONIX	03/01/95–04/01/95	EQUIPMENT MAINTENANCE	197.20
05-03	5122110010	THE WASHINGTON POST	03/05/95–04/01/95	WIRE SERVICE	423.52
05-03	5122110017	U.S. AUTOMOTIVE LEASING SERVICES	05/01/95–05/31/95	EQUIPMENT RENTAL	576.00
05-03	5122110003	UNITED PARCEL SERVICE	03/26/95–04/01/95	FREIGHT	276.00
05-03	5122110005	Do	03/26/95–04/01/95	FREIGHT	70.00
05-03	5122110004	Do	04/02/95–04/08/95	FREIGHT	263.68
05-03	5122110006	Do	04/02/95–04/08/95	FREIGHT	86.00
05-03	5122110015	VANSTAR	01/15/95–04/14/95	EQUIPMENT MAINTENANCE	852.39
05-03	5122110014	Do	01/28/95–04/27/95	EQUIPMENT MAINTENANCE	452.22
05-03	5122120024	ASAP SOFTWARE EXPRESS	03/02/95	SOFTWARE PURCHASE	6,280.00
05-03	5122120005	BENCHMARK SYSTEMS, INC.	01/24/95	EQUIPMENT PURCHASE	3,848.00
05-03	5122120008	Do	01/31/95	SUPPLIES	1,230.00
05-03	5122120018	BENNET-TEC INFORMATION SYSTEMS INC.	04/05/95	SOFTWARE PURCHASE	130.00
05-03	5122120014	CABLETRON SYSTEMS, INC.	03/17/95	EQUIPMENT PURCHASE	54,488.00
05-03	5122120015	Do	03/17/95	EQUIPMENT PURCHASE	6,182.00
05-03	5122120019	CALCOMP INC.	02/27/95	SUPPLIES	2,541.50

05-03	5122120020	Do	02/27/95	SUPPLIES	386.10
05-03	5122120021	Do	02/27/95	SUPPLIES	643.50
05-03	5122120022	Do	02/27/95	SUPPLIES	579.15
05-03	5122120023	Do	02/27/95	SUPPLIES	965.25
05-03	5122120025	CISCO SYSTEM, INC.	12/16/94	EQUIPMENT PURCHASE	2,636.70
05-03	5122120010	Do	03/10/95	EQUIPMENT PURCHASE	52,192.80
05-03	5122120011	EGGHEAD DISCOUNT SOFTWARE	02/14/95	SOFTWARE PURCHASE	21.00
05-03	5122120012	Do	02/14/95	SOFTWARE PURCHASE	130.00
05-03	5122120003	FILMDEX INCORPORATED	04/05/95	SUPPLIES	389.06
05-03	5122120006	GOVERNMENT TECHNOLOGY SERVICES, INC.	01/31/95	SOFTWARE PURCHASE	842.00
05-03	5122120007	NETMANAGE, INC.	01/31/95	SOFTWARE PURCHASE	203.00
05-03	5122120013	NHC COMMUNICATIONS	03/24/95	SUPPLIES	1,700.00
05-03	5122120016	OLVETTI OFFICE USA, INC.	02/27/95	SUPPLIES	2,010.00
05-03	5122120017	ON E MILE UP, INC.	02/27/95	SUPPLIES	3,397.00
05-03	5122120001	SHADE ALLIED INC.	12/15/94	SUPPLIES	5,613.65
05-03	5122120009	SYBASE	03/10/95	SOFTWARE PURCHASE	2,223.00
05-03	5122120004	VISUAL SYSTEMS CO., INC.	04/05/95	SUPPLIES	1,018.80
05-03	5122540001	APPLIED SOFTWARE, INC.	04/01/95–04/30/95	SOFTWARE RENTAL	280.00
05-03	5122540021	ARCHITECT OF THE CAPITOL	02/01/95–02/28/95	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 17.3 GAL. @ 0.929 PER GAL	16.07
05-03	5122540022	Do	03/01/95–03/31/95	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 35.3 GAL. @ 0.929 PER GAL	32.79
05-03	5122540010	AT&T PARADYNE CORP	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,595.00
05-03	5122540015	COMPUTERVISION CORP.	02/01/95–01/31/96	EQUIPMENT MAINTENANCE	3,240.00
05-03	5122540011	EASTMAN KODAK COMPANY	01/01/95–03/31/95	EQUIPMENT MAINTENANCE	5,890.50
05-03	5122540012	HEWLETT-PACKARD	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	148.00
05-03	5122540013	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	142.00
05-03	5122540003	IBM CORPORATION-28W	02/17/95	SOFTWARE RENTAL	15.00
05-03	5122540002	Do	02/17/95–03/16/95	SOFTWARE RENTAL	433.00
05-03	5122540014	INTEGRATION TECHNOLOGIES GROUP, INC.	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	991.00
05-03	5122540005	LANDMARK SYSTEMS CORPORATION	02/01/95–02/28/95	SOFTWARE RENTAL	1,066.00
05-03	5122540004	Do	03/01/95–03/31/95	SOFTWARE RENTAL	1,066.00
05-03	5122540016	RACAL-DATACOM, INC.	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,044.50
05-03	5122540017	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	20.00
05-03	5122540009	SPECTRUM OFFICE SYSTEMS, INC.	02/01/95–01/31/96	SOFTWARE MAINTENANCE	5,186.00
05-03	5122540018	STORAGE TECHNOLOGY CORP.	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	8,652.00
05-03	5122540019	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	7,760.00
05-03	5122540020	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	7,007.00
05-03	5122540007	SUN MICROSYSTEMS	03/01/95–03/31/95	SOFTWARE MAINTENANCE	55.00
05-03	5122540008	Do	03/01/95–03/31/95	SOFTWARE MAINTENANCE	1,873.00
05-03	5122540006	SYNCSORT INC.	04/01/95–05/01/95	SOFTWARE RENTAL	295.00
05-03	5123520006	ADVANTIS	03/01/95–03/31/95	EQUIPMENT RENTAL	1,252.26
05-03	5123520007	AT&T	03/01/95–03/31/95	EQUIPMENT RENTAL	355.69
05-03	5123520008	BELL ATLANTIC	03/13/95–04/12/95	EQUIPMENT RENTAL	18.77
05-03	5123520001	CANON U.S.A., INC.	01/01/95–01/31/95	EQUIPMENT MAINTENANCE	510.63
05-03	5123520002	Do	02/01/95–02/28/95	EQUIPMENT MAINTENANCE	510.63
05-03	5123520003	DATASERV COMPUTER MAINTENANCE, INC	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	1,854.68
05-03	5123520009	HELLER FINANCIAL LEASING, INC.	05/14/95–06/13/95	EQUIPMENT RENTAL	6,036.39
05-03	5123520010	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	EQUIPMENT RENTAL	(412.91)
05-03	5123520011	Do	03/01/95–03/31/95	EQUIPMENT RENTAL	2,588.00
05-03	5123520004	NOVADYNE COMPUTER SYSTEMS INC.	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	2,066.82
05-03	5123520015	POLAR WATER COMPANY	03/01/95–03/31/95	SUPPLIES	495.90
05-03	5123520014	Do	03/09/95–03/31/95	SUPPLIES	66.45
05-03	5123520013	PRAXIS INTERNATIONAL INC.	04/01/95–04/30/95	SOFTWARE MAINTENANCE	364.00
05-03	5123520012	SPRINT	04/01/95–04/30/95	EQUIPMENT RENTAL	790.00
05-03	5123520005	XEROX CORPORATION	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	304.50
05-03	5123770015	CANON U.S.A., INC.	10/01/94–10/31/94	EQUIPMENT MAINTENANCE	510.63
05-03	5123770016	Do	11/01/94–11/30/94	EQUIPMENT MAINTENANCE	510.63
05-03	5123770012	FEDERAL EXPRESS CORP.	04/06/95	FREIGHT	51.96

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5123770001	LEXIS-NEXIS	03/01/95–03/31/95	ON LINE COMPUTER SERVICES	275.00
05-03	5123770002	LOS ANGELES TIMES SYNDICATE	02/27/95–03/26/95	WIRE SERVICE	194.80
05-03	5123770004	MCI TELECOMMUNICATIONS	02/01/95–02/28/95	EXTERNAL COMPUTER SERVICES	1,916.96
05-03	5123770005	Do	03/01/95–03/31/95	EXTERNAL COMPUTER SERVICES	1,915.25
05-03	5123770008	NATIONAL CAR RENTAL SYSTEM	02/28/95–03/03/95	TRAVEL	145.26
05-03	5123770007	Do	03/06/95–03/11/95	TRAVEL	120.00
05-03	5123770011	Do	03/07/95–03/10/95	TRAVEL	88.76
05-03	5123770009	Do	03/26/95–03/29/95	TRAVEL	124.35
05-03	5123770010	Do	03/29/95–03/30/95	TRAVEL	42.80
05-03	5123770006	Do	04/02/95–04/06/95	TRAVEL	112.00
05-03	5123770003	REUTERS INFORMATION SERVICES, INC	04/01/95–04/30/95	WIRE SERVICE	9,002.00
05-03	5123770013	UNITED PARCEL SERVICE	04/09/95–04/15/95	FREIGHT	24.87
05-03	5123770014	Do	04/09/95–04/15/95	FREIGHT	86.00
05-04	5124200003	LAWRENCE CALDWELL	04/01/95–04/30/95	124 HOURS @ $11.48 PER HOUR AS AUTOHORIZED BY P.L. 103-283 AS OF JANUARY 1, 1995	1,423.52
05-04	5124200004	TALFOURD DUNCAN	04/01/95–04/30/95	141 HOURS @ $11.48 PER HOUR AS AUTHORIZED BY P.L. 103-283 AS OF JANUARY 1, 1995	1,618.68
05-04	5124280001	TERRENCE J MCANDREW	04/03/95–04/25/95	REIMBURSEMENT FOR PETTY CASH	100.00
05-05	5124050001	GLORIA WRIGHT-SIMMONDS	03/30/95–03/31/95	REIMBURSEMENT FOR CABFARE TO ATTEND FEDERAL PRIVATIZATION CONFERENCE	12.40
05-05	5124070003	EDWARD J WILLETT	04/06/95	REIMBURSEMENT FOR CABFARE FOR TWO R/T--MEETING AT GAO	10.00
05-05	5124070002	Do	04/26/95	REIMBURSEMENT FOR CABFARE FOR FIVE ONE-WAY--MEETING AT GAO	9.00
05-05	5124080002	FEDERAL EXPRESS CORP.	03/13/95–03/17/95	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	19.41
05-05	5124080001	Do	03/28/95	FEDERAL EXPRESS SERVICE MBR SVCS 1112-8403-2	10.46
05-05	5124080003	Do	03/28/95	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	12.32
05-05	5124080004	Do	03/30/95–03/31/95	FEDERAL EXPRESS SERVICE F.O. 1663-6463-9	12.48
05-05	5125080001	AMERICAN EXPRESS	11/22/94	SECURITY DEPOSIT PER HOTEL STAY PER TRAVEL ORDER 103-94-72	89.27
05-12	5132010003	CINTAS CORP.	04/14/95	M-12360 - DOF - UNIFORM RENT	535.51
05-12	5132010004	Do	04/19/95	M-12365 - DOF - UNIFORM RENT	535.51
05-12	5132010005	Do	04/20/95	M-12369 - DOF - UNIFORM SHOE PURCHASE	71.95
05-12	5132010001	SYMBOL TECHNOLOGIES, INC.	03/09/95	M-12321 - DOF - BAR CODE SCANNER PARTS	2,184.00
05-12	5132010002	Do	03/09/95	M-12322 - DOF - BAR CODE SCANNER CABLE	487.50
05-12	5132070001	INSTITUTE FOR GLOBAL COMMUNICATIONS	10/26/94	M-12156 - FEP - CONT. ELECT. INFO FEE PARTIAL PAYMENT	65.00
05-12	5132070002	US GOVT. PRINTING OFFICE	04/11/95	M-12357 - FEP - US CODE	54.00
05-12	5132090001	THOMAS J SIMON	04/26/95	REIMBURSEMENT FOR CABFARE FOR FIVE ONE-WAY--MEETING AT GAO	11.00
05-12	5132110001	LEE'S GAS SUPPLIES, INC	04/11/95	M-12356 - OFC. OF PHOTO - LEASE RENEWAL	43.95
05-12	5132120001	3M UFW0015 (GM)	04/10/95	M-12351 - REC STUDIO - VIDEO TAPE SUPPLIES	454.00
05-12	5132130001	STANDARD GRAPHICS MID-ATLANTIC INC.	03/09/95	M-12325 - PDS - PARTS FOR FLD. RM MACHINES	1,078.52
05-12	5132180001	SPECIAL ACCOUNTS DEPT	01/27/95	M-12272 - OEA - SUBSCRIPTION RENEWAL	19.97
05-12	5132220001	EDUCATIONAL SERVICES INSTITUTE	03/30/95–03/31/95	M-12343-CAO REGIS FEE	295.00
05-12	5132670001	REBECCA L MILLER	01/11/95–03/22/95	REIMBURSEMENT FOR PETTY CASH FUND	31.96
05-15	5135800001	BELL ATLANTIC PAGING	03/01/95–03/31/95	SERVICE & EQUIPMENT RENTAL 00042106519504	15.00
05-17	5137730005	FEDERAL EXPRESS CORP.	01/03/95–01/13/95	FEDERAL EXPRESS SERVICE	116.00
05-17	5137730006	Do	01/26/95	FEDERAL EXPRESS SERVICE	13.00
05-17	5137730009	Do	02/10/95–02/13/95	FEDERAL EXPRESS SERVICE	26.00
05-17	5137730007	Do	02/22/95–03/10/95	FEDERAL EXPRESS SERVICE	26.00
05-17	5137730008	Do	02/23/95–03/02/95	FEDERAL EXPRESS SERVICE	26.00
05-17	5137730002	Do	03/16/95	FEDERAL EXPRESS SERVICE	13.00

05-17	5137730003	Do	03/24/95	FEDERAL EXPRESS SERVICE	13.00
05-17	5137730004	Do	04/18/95–04/21/95	FEDERAL EXPRESS SERVICE	34.50
05-17	5137730001	Do	04/21/95–04/24/95	FEDERAL EXPRESS SERVICE	34.00
05-18	5138160001	POSTMASTER, WASHINGTON, D.C.	02/10/95–03/02/95	CERTIFIED MAIL COSTS	238.71
05-18	5138170002	Do	02/13/95–02/28/95	CERTIFIED MAIL COSTS	22.00
05-18	5138180001	Do	12/29/94–02/02/95	CERTIFIED MAIL COST	119.29
05-18	5138290001	Do	01/13/95–02/09/95	CERTIFIED MAIL COST	34.50
05-22	5139030002	AMERICAN EXPRESS	03/06/95–03/11/95	A137,V,5139030001 TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	856.66
05-22	5139030017	IBM CORPORATION-28W	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	182.83
05-22	5139030018	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	91.28
05-22	5139030019	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	2,093.35
05-22	5139030020	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,480.34
05-22	5139030021	Do	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	1,254.57
05-22	5139030003	Do	03/17/95–04/24/95	SOFTWARE RENTAL	428.67
05-22	5139030004	Do	04/01/95–04/30/95	SOFTWARE RENTAL	424.71
05-22	5139030005	Do	04/01/95–04/30/95	SOFTWARE RENTAL	1,161.27
05-22	5139030006	Do	04/01/95–04/30/95	SOFTWARE RENTAL	4,870.80
05-22	5139030007	Do	04/01/95–04/30/95	SOFTWARE RENTAL	3,440.25
05-22	5139030008	Do	04/01/95–04/30/95	SOFTWARE RENTAL	23,977.80
05-22	5139030009	Do	04/01/95–04/30/95	SOFTWARE RENTAL	5,236.11
05-22	5139030010	Do	04/01/95–04/30/95	SOFTWARE RENTAL	1,557.27
05-22	5139030011	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,460.16
05-22	5139030012	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	10,748.43
05-22	5139030013	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	491.83
05-22	5139030014	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	196.22
05-22	5139030015	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	107.66
05-22	5139030016	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,509.54
05-22	5139030022	Do	04/01/95–04/30/95	EXTERNAL COMPUTER SERVICES	6,055.00
05-22	5139030023	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	942.48
05-22	5139030024	IBM EXECUTIVE/SECURITY	04/01/95–04/30/95	EQUIPMENT RENTAL	2,076.81
05-22	5139030025	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	15,055.00
05-22	5139030026	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	22,156.00
05-22	5139030027	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	9,541.00
05-22	5139030001	ANDREA L WEADON	03/06/95–03/11/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	52.73
05-22	5142580001	WILLIAM T KINTER	04/02/95–04/06/95	TRAVEL EXPENSES ASSOCIATED WITH ATTENDANCE OF THE AT&T GLOBAL DEFINITY USERS' GROUP CONF. IN DALLAS, TX.	993.20
05-22	5142580002	BETH ANN PENCE	04/02/95–04/06/95	TRAVEL EXPENSES ASSOCIATED WITH ATTENDANCE OF THE AT&T GLOBAL DEFINITY USERS' GROUP CONF. IN DALLAS, TX.	971.14
05-23	5143180002	DATA CLEAN CORPORATION	08/30/94	CLEANING OF COMPUTER ROOM	431.66
05-23	5143180001	NOVELL INC	07/20/94	SUPPLIES	196.00
05-25	5145050006	AMDAHL CORP.	04/01/95–04/30/95	EQUIPMENT RENTAL	5,025.00
05-25	5145050007	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	3,947.00
05-25	5145050008	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	875.00
05-25	5145050009	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	10.00
05-25	5145050003	AMERICAN RESEARCH GROUP, INC.	04/06/95	TRAINING	1,600.00
05-25	5145050001	ARCHITECT OF THE CAPITOL	12/01/94–12/31/94	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 31.5 GAL. @ 0.958 GAL.	30.18
05-25	5145050019	BENCHMARK SYSTEMS, INC.	04/17/95	PREMIUM SERVICE	410.80
05-25	5145050018	Do	04/25/95	PREMIUM SERVICE	298.25
05-25	5145050010	CALCOMP INC.	03/20/95–04/19/95	EQUIPMENT MAINTENANCE	69.00
05-25	5145050011	Do	04/05/95–05/04/95	EQUIPMENT RENTAL	855.00
05-25	5145050016	CONTINENTAL RESOURCES, INC.	04/28/95	PREMIUM SERVICE	260.00
05-25	5145050017	Do	04/28/95	PREMIUM SERVICE	270.00
05-25	5145050020	FEDERAL EXPRESS CORP.	04/12/95–04/14/95	FREIGHT	41.01
05-25	5145050002	INTERLINK COMPUTER SCIENCES, INC	04/06/95	TRAINING	1,400.00
05-25	5145050012	LIFELINE SYSTEMS, INC.	04/12/95–05/11/95	EQUIPMENT RENTAL	12.00
05-25	5145050013	MOBILEMEDIA	05/01/95–05/31/95	EQUIPMENT RENTAL	993.85
05-25	5145050004	SHADE ALLIED INC.	12/15/94	SUPPLIES	110.95

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145050005	U.S. AUTOMOTIVE LEASING SERVICES	06/01/95–06/30/95	EQUIPMENT RENTAL	576.00
05-25	5145050014	U.S. SPRINT	04/01/95–04/30/95	EQUIPMENT RENTAL	2,493.00
05-25	5145050024	UNITED PARCEL SERVICE	02/05/95–02/11/95	FREIGHT	70.00
05-25	5145050015	Do	02/12/95–02/18/95	FREIGHT	86.00
05-25	5145050021	Do	04/16/95–04/22/95	FREIGHT	61.01
05-25	5145050023	Do	04/16/95–04/22/95	FREIGHT	86.00
05-25	5145050022	Do	04/23/95–04/29/95	FREIGHT	162.79
05-25	5145570016	AMDAHL CORP.	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,164.00
05-25	5145570017	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,737.00
05-25	5145570018	Do	04/01/95–04/30/95	EQUIPMENT MAITENANCE	417.00
05-25	5145570022	AMERICAN EXPRESS	02/26/95–03/03/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO TRAVERSE CITY, ESCANABA AND MARQUETTE, MI AND RETURN.	1,116.98
05-25	5145570020	CANON U.S.A., INC.	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	510.63
05-25	5145570021	LISA ANN CRAWFORD	02/26/95–03/03/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO TRAVERSE CITY, ESCANABA AND MARQUETTE, MI AND RETURN.	2.68
05-25	5145570001	CREATORS SYNDICATE, INC	04/03/95–05/07/95	WIRE SERVICE	199.85
05-25	5145570006	IBM CORPORATION-28W	10/05/94	TECHNICAL PUBLICATIONS	40.00
05-25	5145570007	Do	10/05/94	TECHNICAL PUBLICATIONS	49.00
05-25	5145570008	Do	10/05/94	TECHNICAL PUBLICATIONS	114.00
05-25	5145570009	Do	10/05/94	TECHNICAL PUBLICATIONS	76.00
05-25	5145570010	Do	10/05/94	TECHNICAL PUBLICATIONS	218.00
05-25	5145570019	INTEGRATION TECHNOLOGIES GROUP, INC.	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	991.00
05-25	5145570004	PRESS ASSOCIATION INC	05/01/95–05/31/95	WIRE SERVICE	17,302.35
05-25	5145570011	RACAL-DATACOM, INC.	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	20.00
05-25	5145570012	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,044.50
05-25	5145570002	REED TRAVEL GROUP	03/26/95–04/22/95	ONE LINE SERVICE	684.41
05-25	5145570013	STORAGE TECHNOLOGY CORP.	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	8,652.00
05-25	5145570014	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	7,760.00
05-25	5145570015	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	7,007.00
05-25	5145570003	TRIBUNE MEDIA SERVICES, INC.	03/27/95–04/24/95	WIRE SERVICE	82.60
05-25	5145570005	UNITED AIRLINES, INC.	03/07/95–03/10/95	TRAVEL	340.00
05-25	5145880003	JOHN HODGES	05/09/95–05/10/95	REIMBURSEMENT FOR MILEAGE IN PRIVATELY OWNED VEHICLE TO CONDUCT BUSS. FOR OFFICE SUPPLY SRV192 X .29/MI.	55.68
05-25	5145880004	Do	05/09/95–05/10/95	REIMBURSEMENT FOR DROP-IN TOLLS TO CONDUCT BUSINESS FOR OFFICE SUPPLY SERVICE	3.40
05-25	5145880005	SHIRLEY L JONES	05/09/95–05/10/95	REIMB. FOR MILEAGE IN PRIVATELY OWNED VEHICLE TO CONDUCT BUSS. FOR OFFICE SUPPLY SERVICE 240 X .29/MI..	69.60
05-25	5145880006	Do	05/09/95–05/10/95	REIMBURSEMENT FOR DROP=IN TOLLS TO CONDUCT BUSINESS FOR OFFICE SUPPLY SERVICE	3.40
05-25	5145880001	SCOTT O'DONNELL	04/25/95–04/25/95	REIMBURSEMENT FOR CAB FARE FROM OFFICE TO WASH, DC SEMINAR ATTENDED BY SCOTT O'DONNELL	10.00
05-25	5145880002	Do	04/25/95–04/25/95	REIMBURSEMENT FOR CAB FARE FROM WASH, DC SEMINAR TO CAPITOL SEMINAR ATTENDED BY SCOTT O'DONNELL.	10.00
05-26	5145170010	APPLIED SOFTWARE, INC.	02/01/95–02/28/95	SOFTWARE RENTAL	280.00
05-26	5145170018	AT&T PARADYNE CORP	04/05/95	SOFTWARE PURCHASE	3,290.00
05-26	5145170022	CABLETRON SYSTEMS, INC.	03/17/95	EQUIPMENT PURCHASE	2,575.00
05-26	5145170023	Do	03/17/95	EQUIPMENT PURCHASE	1,191.00
05-26	5145170021	CAPITOL CABLE & TECHNOLOGY	04/05/95	SUPPLIES	538.50

05-26	5145170004	DIGITAL EQUIPMENT CORP	04/01/95–04/30/95	SOFTWARE MAINTENANCE	1,175.40
05-26	5145170005	Do	04/01/95–04/30/95	SOFTWARE MAINTENANCE	277.20
05-26	5145170014	FRANK PARSONS PAPER CO.	04/05/95	SUPPLIES	218.40
05-26	5145170017	Do	04/05/95	SUPPLIES	2,292.00
05-26	5145170003	IBM CORPORATION	04/01/95–04/30/95	EQUIPMENT RENTAL	6,008.00
05-26	5145170001	IBM EXECUTIVE/SECURITY	04/01/95–04/30/95	EQUIPMENT RENTAL	7,187.00
05-26	5145170002	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	7,058.00
05-26	5145170011	LANDMARK SYSTEMS CORPORATION	02/01/95–02/28/95	SOFTWARE RENTAL	1,066.00
05-26	5145170012	Do	03/01/95–03/31/95	SOFTWARE RENTAL	1,066.00
05-26	5145170015	LEARNKEY, INC.	04/05/95	SUPPLIES	338.85
05-26	5145170024	MCI TELECOMMUNICATIONS	04/01/95–04/01/96	EQUIPMENT MAINTENANCE	340.00
05-26	5145170019	NETSCAPE COMMUNICATIONS CORPORATION	01/26/95	SOFTWARE PURCHASE	3,128.00
05-26	5145170013	PUBLIC FUNDING CORPORATION	04/01/95–04/30/95	SOFTWARE RENTAL	3,734.68
05-26	5145170006	SAS INSTITUTE INC	04/13/95–04/12/96	SUBSCRIPTION	44.10
05-26	5145170016	SYMANTEC CORPORATION	04/05/95	SOFTWARE PURCHASE	49.90
05-26	5145170008	THE COBB GROUP, INC	05/01/95–04/30/96	SUBSCRIPTION	149.00
05-26	5145170007	Do	06/01/95–05/31/96	SUBSCRIPTION	49.00
05-26	5145170020	THE KEITH COMPUTER GROUP	03/10/95	EXTERNAL COMPUTER SERVICES	6,325.00
05-26	5146080001	M CAROLE KORDICH	03/22/95	REIMB. FOR SUPPLIES PURCHASED BY M. CAROLE KORDICH TO CONDUCT BUS. IN THE OFC OF THE CHIEF ADM. OFFICER.	153.00
05-26	5146090001	SARAH MULLINS	05/14/95	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE OPERATION OF THE OFFICE SUPPLY SERVICE	4.46
05-30	5146260012	AMERICAN EXPRESS	04/02/95–04/06/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANN HARBOR AND WAYNE, MI AND RETURN	845.93
05-30	5146260008	ARLINGTON ELECTRONIC WHOLESALERS	10/05/94	SUPPLIES	99.00
05-30	5146260002	ATTACHMATE CORP. / FKA DCA	04/05/95	SOFTWARE PURCHASE	130.00
05-30	5146260010	COMPUSA, INC.	11/23/94	SOFTWARE PURCHASE	857.00
05-30	5146260005	CONSOLIDATED PLASTICS, INC.	04/05/95	SUPPLIES	117.15
05-30	5146260009	SUZANNE R GRAVOIS	10/20/94	EXTERNAL COMPUTER SERVICES	800.00
05-30	5146260006	IBM CORPORATION-28W	10/05/94	TECHNICAL PUBLICATIONS	40.00
05-30	5146260007	Do	10/05/94	TECHNICAL PUBLICATIONS	40.00
05-30	5146260003	MACMALL	04/05/95	SUPPLIES	237.97
05-30	5146260004	METRO COMPUTER SUPPLIES	04/05/95	SUPPLIES	628.20
05-30	5146260001	REED TECHNOLOGY AND INFO SVCS INC.	04/05/95	SOFTWARE PURCHASE	381.50
05-30	5146260011	ANDREA L WEADON	04/02/95–04/06/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANN HARBOR AND WAYNE, MI AND RETURN	18.17
05-30	5150550001	COMPUSERVE INCORPORATED	04/01/95–04/29/95	SERVICE USAGE FOR PAUL LOZITO USER ID# 75147,3375	30.66
05-30	5150550002	Do	04/01/95–04/29/95	SERVICE USAGE FOR WILLIE BRADFORD USER ID# 75147,3376	33.91
05-30	5150550003	GREAT BEAR SPRINGS WATER	02/26/95–03/26/95	1-5 GAL. WATER AND RENT FOR CANNON AND CAPITOL POST OFFICES	20.50
05-30	5150550004	Do	03/30/95–04/26/95	WATER COOLER RENTAL AND 1-5 GAL WATER BOTTLE FOR CANNON AND CAPITOL POST OFFICES	20.50
05-31	5151900054	*(EQUIPMENT ALLOWANCE)*	10/01/94–12/31/94		(12.75)
05-31	5151900048	Do	11/01/94–12/31/94		105.00
05-31	5151900050	Do	11/01/94–12/31/94		112.17
05-31	5151900022	Do	11/23/94–12/31/94		(.04)
05-31	5151900057	Do	12/06/94–12/31/94		800.00
05-31	5151900059	Do	12/06/94–12/31/94		151.68
05-31	5151900002	Do	05/01/95–05/31/95		34,738.83
05-31	5151900019	Do	05/01/95–05/31/95		978.91
05-31	5151900020	Do	05/01/95–05/31/95		1,361.70
05-31	5151900021	Do	05/01/95–05/31/95		936.55
05-31	5151900023	Do	05/01/95–05/31/95		1,995.94
05-31	5151900024	Do	05/01/95–05/31/95		705.80
05-31	5151900026	Do	05/01/95–05/31/95		2,064.50
05-31	5151900029	Do	05/01/95–05/31/95		3,323.58
05-31	5151900031	Do	05/01/95–05/31/95		19,063.29
05-31	5151900032	Do	05/01/95–05/31/95		261.11
05-31	5151900033	Do	05/01/95–05/31/95		1,304.92
05-31	5151900035	Do	05/01/95–05/31/95		2,071.70
05-31	5151900049	Do	05/01/95–05/31/95		1,048.29
05-31	5151900051	Do	05/01/95–05/31/95		(312.84)

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900052	Do	05/01/95–05/31/95		157.19
05-31	5151900053	Do	05/01/95–05/31/95		9,461.98
05-31	5151900055	Do	05/01/95–05/31/95		(6,488.19)
05-31	5151900056	Do	05/01/95–05/31/95		(16,025.73)
05-31	5151900058	Do	05/01/95–05/31/95		(5,824.76)
05-31	5151900060	Do	05/01/95–05/31/95		36.32
05-31	5151900061	Do	05/01/95–05/31/95		893.76
05-31	5151900062	Do	05/01/95–05/31/95		17,340.60
05-31	5151930002	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		447.47
05-31	5151930018	Do	04/01/95–04/30/95		42.33
05-31	5151930019	Do	04/01/95–04/30/95		276.82
05-31	5151930020	Do	04/01/95–04/30/95		791.45
05-31	5151930021	Do	04/01/95–04/30/95		2.29
05-31	5151930022	Do	04/01/95–04/30/95		8.74
05-31	5151930024	Do	04/01/95–04/30/95		6.98
05-31	5151930026	Do	04/01/95–04/30/95		7.16
05-31	5151930028	Do	04/01/95–04/30/95		131.35
05-31	5151930029	Do	04/01/95–04/30/95		89.89
05-31	5151930030	Do	04/01/95–04/30/95		44.00
05-31	5151930040	Do	04/01/95–04/30/95		324.12
05-31	5151930041	Do	04/01/95–04/30/95		176.41
05-31	5151930042	Do	04/01/95–04/30/95		48.64
05-31	5151930043	Do	04/01/95–04/30/95		126.22
05-31	5151930044	Do	04/01/95–04/30/95		10.56
05-31	5151930045	Do	04/01/95–04/30/95		4.32
05-31	5151930046	Do	04/01/95–04/30/95		247.74
05-31	5151930047	Do	04/01/95–04/30/95		2,032.91
05-31	5151950010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		7,221.14
05-31	5151950085	Do	05/01/95–05/31/95		58.96
05-31	5151950086	Do	05/01/95–05/31/95		65.10
05-31	5151950087	Do	05/01/95–05/31/95		319.41
05-31	5151950088	Do	05/01/95–05/31/95		198.00
05-31	5151950090	Do	05/01/95–05/31/95		683.60
05-31	5151950106	Do	05/01/95–05/31/95		22,803.35
05-31	5151950108	Do	05/01/95–05/31/95		49.51
05-31	5151950109	Do	05/01/95–05/31/95		409.30
05-31	5151950155	Do	05/01/95–05/31/95		1,083.61
05-31	5151950156	Do	05/01/95–05/31/95		1,536.89
05-31	5151950157	Do	05/01/95–05/31/95		947.40
05-31	5151950158	Do	05/01/95–05/31/95		826.81
05-31	5151950159	Do	05/01/95–05/31/95		687.93
05-31	5151950160	Do	05/01/95–05/31/95		1,467.56
05-31	5151960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4,631.14
05-31	5151960014	Do	04/01/95–04/30/95		4.00
05-31	5151960015	Do	04/01/95–04/30/95		4.00

05-31	5151960016	Do	04/01/95–04/30/95		145.00
05-31	5151960017	Do	04/01/95–04/30/95		60.00
05-31	5151960019	Do	04/01/95–04/30/95		16.00
05-31	5151960021	Do	04/01/95–04/30/95		30.00
05-31	5151960022	Do	04/01/95–04/30/95		32.00
05-31	5151960023	Do	04/01/95–04/30/95		108.00
05-31	5151960024	Do	04/01/95–04/30/95		44.00
05-31	5151960032	Do	04/01/95–04/30/95		136.00
05-31	5151960033	Do	04/01/95–04/30/95		151.00
05-31	5151960034	Do	04/01/95–04/30/95		50.00
05-31	5151960035	Do	04/01/95–04/30/95		88.00
05-31	5151960036	Do	04/01/95–04/30/95		118.00
05-31	5151960037	Do	04/01/95–04/30/95		1,103.00
05-31	5151970002	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,590.00
05-31	5151970017	Do	04/01/95–04/30/95		165.00
05-31	5151970018	Do	04/01/95–04/30/95		570.00
05-31	5151970019	Do	04/01/95–04/30/95		675.00
05-31	5151970020	Do	04/01/95–04/30/95		75.00
05-31	5151970021	Do	04/01/95–04/30/95		180.00
05-31	5151970023	Do	04/01/95–04/30/95		210.00
05-31	5151970025	Do	04/01/95–04/30/95		120.00
05-31	5151970027	Do	04/01/95–04/30/95		315.00
05-31	5151970028	Do	04/01/95–04/30/95		555.00
05-31	5151970029	Do	04/01/95–04/30/95		750.00
05-31	5151970039	Do	04/01/95–04/30/95		810.00
05-31	5151970040	Do	04/01/95–04/30/95		1,005.00
05-31	5151970041	Do	04/01/95–04/30/95		285.00
05-31	5151970042	Do	04/01/95–04/30/95		675.00
05-31	5151970043	Do	04/01/95–04/30/95		165.00
05-31	5151970044	Do	04/01/95–04/30/95		75.00
05-31	5151970045	Do	04/01/95–04/30/95		435.00
06-01	5171880004	*(H.I.S. SERVICES CHARGED)*	06/01/95	4/24/95	69.25
06-06	5157030005	AMERICAN ARBITRATION ASSOCIATION	05/11/95	M-12401 - FEP - SUBSCRIPTION RENEWAL	55.00
06-06	5157030002	BNA	05/04/95	M-12374 - FEP - SUBSCRIPTION RENEWAL	1,476.00
06-06	5157030003	Do	05/08/95	M-12377 - FEP - SUBSCRIPTION RENEWAL	549.00
06-06	5157030001	INSTITUTE FOR GLOBAL COMMUNICATIONS	10/26/94	M-12156 - FEP - CONT. INFO. SUBSCRIPTION FEE	65.00
06-06	5157030004	OHIO STATE JOURNAL ON DISPUTE RESOLUTION	05/08/95	M-12376 - FEP - SUBSCRIPTION RENEWAL	25.00
06-06	5157040006	CINTAS CORP.	05/08/95	M-12383 - DOF - UNIFORM RENT	511.78
06-06	5157040007	Do	05/08/95	M-12384 - DOF - UNIFORM RENT	511.78
06-06	5157040008	Do	05/08/95	M-12386 - DOF UNIFORM SHOE PURCHASE	216.93
06-06	5157040009	Do	05/12/95	M-12402 - DOF - UNIFORM EMBLEMS	707.34
06-06	5157040010	Do	05/12/95	M-12403 - DOF - UNIFORM RENT	607.46
06-06	5157040004	Do	05/18/95	M-12417 - DOF - UNIFORM RENT	503.87
06-06	5157040003	KRONOS, INC.	05/08/95	M-12385 - DOF - MAINTENANCE CONTRACT RENEWAL	4,419.75
06-06	5157040002	PRENTICE HALL	03/24/95	M-12342 - DOF - PRO PUB	40.94
06-06	5157040001	SYMBOL TECHNOLOGIES, INC.	03/01/95	M-12312 - DOF - REPAIR OF BAR CODE SCANNERS	324.00
06-06	5157040005	UNITED PARCEL SERVICE	05/19/95	M-12422 - DOF - UPS CHARGES	20.68
06-06	5157080001	BUSINESS RESEARCH PUBLICATION	04/25/95	M-12372 - OEA - SUBSCRIPTION RENEWAL	345.00
06-06	5157080002	COMMUNICATIONS BRIEFING	05/09/95	M-12387 - OEA - SUBSCRIPTION RENEWAL	79.00
06-06	5157110002	KAYBOYS EMPIRE PAPER CO, INC.	04/18/95	M-12363 - PDS - WRAPPING PAPER SUPPLIES	414.50
06-06	5157110001	NATIONAL MAILING SYSTEMS	03/09/95	M-12323 - PDS - PARTS FOR FLD. RM. MACHINES	1,014.65
06-06	5157110003	TAMPA TUBE CONTAINERS, INC.	04/18/95	M-12364 - PDS - MAILING TUBE SUPPLIES	875.69
06-06	5157580001	FILENET CORP	04/01/95–04/30/95	MONTHLY MAINTENANCE BILLING CUSTOMER PO NO. HA1002-773	8,575.65
06-06	5157710001	3M UFW0015 (GM)	04/20/95	M-12366 - REC STUDIO - VIDEO TAPE SUPPLIES	454.00
06-06	5157720001	TERRENCE J MCANDREW	04/26/95–05/17/95	REIMBURSEMENT FOR PETTY CASH	85.00
06-07	5157260001	MASTERLIFT-YALE	04/14/95	M-12358-PDS-PARTS FOR FLD RM MACHINE	294.42
06-07	5158100003	BELL & HOWELL	04/11/95	M-12355 - POSTAL OPS - INK & MAKE UP FLUID SUPPLIES	236.69

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158100001	WERRES CORP	04/11/95	M-12354 - POSTAL OPS - SERVICE & REPAIRS TO ELECT MAIL CART	1,145.00
06-07	5158100002	Do	04/27/95	M-12373 - POSTAL OPS - SERVICE & REPAIRS TO ELECT. MAIL CART	817.23
06-07	5158110001	CONFERENCE BOARD	06/01/95–06/01/95	PAYMENT FOR SEMINAR ATTENDED BY M. CAROLE KORDICH PERTAINING TO THE OPERATIN OF THE HOUSE OF REP..	469.00
06-07	5158110002	Do	06/01/95–06/01/95	PAYMENT FOR SEMINAR ATTENDED BY BEN LUSBY PERTAINING TO THE OPERATION OF THE HOUSE OF REPRESENTATIVES.	469.00
06-09	5159270001	LAWRENCE CALDWELL	05/01/95–05/31/95	120 HOURSE @ $11.48 PER HOUR ASE AUTHORIZED BY PL 103-283 AS OF JANUARY 1, 1995	1,377.60
06-09	5159270002	TALFOURD DUNCAN	05/01/95–05/31/95	127 HOURSE @ $11.48 PER HOUR ASE AUTHORIZED BY PL 103-283 AS OF JANUARY 1, 1995	1,457.96
06-09	5159760008	AT&T	04/01/95–04/30/95	EQUIPMENT RENTAL	261.21
06-09	5159760007	BELL ATLANTIC	04/13/95–05/12/95	EQUIPMENT RENTAL	18.77
06-09	5159760002	DATA SYSTEMS HARDWARE	03/01/95–03/31/95	EQUIPMENT MAINTENANCE	205.00
06-09	5159760003	DATASERV COMPUTER MAINTENANCE, INC	06/01/95–06/30/95	EQUIPMENT MAINTENANCE	1,854.68
06-09	5159760004	GENERATION TECHNOLOGIES CORP	07/01/95–07/31/95	EQUIPMENT MAINTENANCE	3,716.73
06-09	5159760009	HELLER FINANCIAL LEASING, INC.	06/14/95–07/13/95	EQUIPMENT RENTAL	6,036.39
06-09	5159760014	IBM CORPORATION-28W	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,218.66
06-09	5159760019	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	1,055.34
06-09	5159760005	INTERNATIONAL BUSINESS MACHINES CORP	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	114.90
06-09	5159760012	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	108.55
06-09	5159760013	Do	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	649.42
06-09	5159760001	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	EQUIPMENT RENTAL	2,107.80
06-09	5159760017	Do	04/01/95–04/30/95	EQUIPMENT RENTAL	(412.91)
06-09	5159760006	OPENTECH SYSTEMS, INC.	06/03/95–06/02/96	SOFTWARE MAINTENANCE	2,212.50
06-09	5159760011	PRESS ASSOCIATION INC	06/01/95–06/30/95	WIRE SERVICE	17,302.35
06-09	5159760016	STORAGE TECHNOLOGY CORP.	01/01/95–01/31/95	EQUIPMENT MAINTENANCE	7,760.00
06-09	5160190001	GEORGE B SIMLER	04/20/95	REIMBURSE PETTY CASH	20.00
06-12	5163150001	SHEILA L WOODS	02/10/95–02/25/95	REIMBURSEMENT FOR PHONE CALLS FROM HOME TO COMPUTER ROOM	43.41
06-12	5163170001	BELL ATLANTIC PAGING	04/01/95–04/30/95	SERVICE AND EQUIPMENT RENTAL	15.00
06-12	5163190023	CERIDAN	02/01/95–02/28/95	ONLINE SERVICES	11,743.37
06-12	5163190014	Do	03/01/95–03/31/95	ONLINE SERVICES	18,008.30
06-12	5163190012	Do	04/01/95–04/30/95	ON LINE SERVICES	12,408.96
06-12	5163190015	Do	05/01/95–05/31/95	ONLINE SERVICES	15,000.00
06-12	5163190011	Do	06/01/95–06/30/95	ON LINE SERVICES	20,000.00
06-12	5163190016	COMPUSERVE INCORPORATED	04/01/95–04/29/95	ONLINE SERVICES	463.32
06-12	5163190019	FEDERAL EXPRESS CORP.	04/21/95–04/25/95	FREIGHT	3.99
06-12	5163190008	Do	04/28/95–05/05/95	FREIGHT	59.69
06-12	5163190017	LEXIS-NEXIS	04/01/95–04/30/95	ONLINE SERVICES	275.00
06-12	5163190013	LOS ANGELES TIMES SYNDICATE	03/27/95–04/30/95	WIRE SERVICE	243.50
06-12	5163190018	MCI TELECOMMUNICATIONS	04/01/95–04/30/95	ONLINE SERVICES	1,919.51
06-12	5163190001	REUTERS INFORMATION SERVICES, INC.	05/01/95–05/31/95	WIRE SERVICE	9,002.00
06-12	5163190004	STORAGE TECHNOLOGY CORP.	01/01/95–01/31/95	EQUIPMENT MAINTENANCE	7,007.00
06-12	5163190005	Do	01/01/95–01/31/95	EQUIPMENT MAINTENACE	8,652.00
06-12	5163190003	THE WASHINGTON POST	04/02/95–05/06/95	WIRE SERVICE	529.40
06-12	5163190020	UNITED PARCEL SERVICE	04/23/95–04/29/95	FREIGHT	86.00
06-12	5163190021	Do	04/30/95–05/06/95	FREIGHT	86.00
06-12	5163190022	Do	04/30/95–05/06/95	FREIGHT	59.38

06-12	5163190009	Do	05/07/95–05/13/95	FREIGHT	52.75
06-12	5163190010	Do	05/07/95–05/13/95	FREIGHT	86.00
06-12	5163190002	USA TODAY	04/01/95–04/30/95	WIRE SERVICE	2,360.00
06-12	5163190007	XEPHONE	08/01/95–07/31/96	SUBSCRIPTION	225.00
06-12	5163190006	XEROX CORPORATION	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	304.50
06-12	5163420007	ADVANTIS	04/01/95–04/30/95	EQUIPMENT RENTAL	1,252.26
06-12	5163420001	KAREN A ALCORN	04/30/95–05/05/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	587.01
06-12	5163420016	APPLIED SOFTWARE, INC.	05/01/95–05/31/95	SOFTWARE RENTAL	280.00
06-12	5163420002	AT&T PARADYNE CORP	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	1,595.00
06-12	5163420021	FEDERAL EXPRESS CORP.	04/14/95–04/21/95	FREIGHT	92.97
06-12	5163420003	HEWLETT-PACKARD	04/01/95–04/30/95	EQUIPMENT MAINTENANCE	148.00
06-12	5163420020	NATIONAL CAR RENTAL SYSTEM	04/09/95–04/13/95	TRAVEL	144.50
06-12	5163420019	Do	04/23/95–04/27/95	TRAVEL	108.00
06-12	5163420004	NOVADYNE COMPUTER SYSTEMS, INC.	06/01/95–06/30/95	EQUIPMENT MAINTENANCE	2,066.82
06-12	5163420018	POLAR WATER COMPANY	04/06/95–04/30/95	SUPPLIES	72.45
06-12	5163420017	Do	04/10/95–04/30/95	SUPPLIES	449.10
06-12	5163420011	PRAXIS INTERNATIONAL INC.	05/01/95–05/31/95	SOFTWARE MAINTENANCE	364.00
06-12	5163420012	SERENA	06/25/95- 06/24/96	SOFTWARE MAINTENANCE	10,927.93
06-12	5163420009	SPRINT	04/01/95–04/30/95	EQUIPMENT RENTAL	56.40
06-12	5163420008	Do	05/01/95–05/31/95	EQUIPMENT RENTAL	790.00
06-12	5163420013	SUN MICROSYSTEMS	04/01/95–04/30/95	SOFTWARE MAINTENANCE	1,873.00
06-12	5163420014	Do	04/01/95–04/30/95	SOFTWARE MAINTENANCE	55.00
06-12	5163420015	SYNCSORT INC.	05/01/95–06/01/95	SOFTWARE RENTAL	295.00
06-12	5163420005	TEKTRONIX	04/01/95–05/01/95	EQUIPMENT MAINTENANCE	197.20
06-12	5163420010	U.S. SPRINT	05/01/95–05/31/95	EQUIPMENT RENTAL	1,131.32
06-12	5163420006	VANSTAR	02/21/95–05/20/95	EQUIPMENT MAINTENANCE	301.48
06-12	5163440001	AMERICAN RESEARCH GROUP, INC.	05/08/95	M-12382 - DOF - REGIS FEE	2,090.00
06-12	5163440004	CINTAS CORP.	05/24/95	M-12434 - DOF - UNIFORM RENT & SHOE PURCHASE	248.13
06-12	5163440003	Do	05/30/95	M-12434 - DOF - UNIFORM RENT & SHOE PURCHASE	401.72
06-12	5163440002	UNITED PARCEL SERVICE	05/30/95	M-12425 - DOF - UPS CHARGES	11.58
06-12	5163650001	WILLIAM FREEMAN	09/27/94	EXTERNAL COMPUTER SERVICES	1,680.00
06-13	5163740016	ALPS ELECTRIC	04/05/95	SUPPLIES	90.14
06-13	5163740017	DIGITAL TECHNOLOGIES INC.	04/05/95	EQUIPMENT PURCHASE	5,008.87
06-13	5163740003	DTP DIRECT	05/12/95	SOFTWARE PURCHASE	308.00
06-13	5163740001	EGGHEAD DISCOUNT SOFTWARE	05/12/95	SOFTWARE PURCHASE	1,354.00
06-13	5163740002	Do	05/12/95	SOFTWARE PURCHASE	82.00
06-13	5163740005	Do	05/12/95	SOFTWARE PURCHASE	188.00
06-13	5163740018	GOVERNMENT TECHNOLOGY SERVICES, INC.	04/05/95	SOFTWARE PURCHASE	6,389.00
06-13	5163740019	Do	04/05/95	SOFTWARE PURCHASE	45.00
06-13	5163740020	Do	04/05/95	SOFTWARE PURCHASE	18.00
06-13	5163740009	Do	04/13/95	SUPPLIES	646.00
06-13	5163740010	IMAGENT CORP.	05/11/95	SUPPLIES	1,673.76
06-13	5163740015	MACACADEMY	04/06/95	TRAINING	499.00
06-13	5163740013	NETWORK GENERAL CORPORATION	04/05/95	EQUIPMENT PURCHASE	12,794.40
06-13	5163740004	PC & MAC CONNECTION	05/12/95	SOFTWARE PURCHASE	74.00
06-13	5163740011	SECURITY DYNAMICS	04/05/95	EQUIPMENT PURCHASE	18,505.69
06-13	5163740012	Do	04/05/95	EQUIPMENT PURCHASE	23,067.63
06-13	5163740006	SOFTWORKS	04/06/95	SOFTWARE PURCHASE	4,300.00
06-13	5163740007	SOURCE DIGITAL SYSTEMS	04/07/95	SUPPLIES	750.00
06-13	5163740014	VIAGRAFIX	04/06/95	SUPPLIES	95.45
06-13	5163740008	4TH DIMENSION SOFTWARE INC.	04/13/95	SOFTWARE PURCHASE	6,744.00
06-13	5164070001	ARLINGTON ELECTRONIC WHOLESALERS	10/05/94	SUPPLIES	19.98
06-13	5164070002	Do	10/05/94	SUPPLIES	25.86
06-13	5164070004	EGGHEAD DISCOUNT SOFTWARE	01/31/95	SOFTWARE PURCHASE	436.00
06-13	5164070007	Do	04/05/95	SOFTWARE PURCHASE	216.00
06-13	5164070009	Do	05/12/95	SOFTWARE PURCHASE	642.00
06-13	5164070011	Do	05/18/95	SOFTWARE PURCHASE	456.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164070006	IBM CORPORATION-28W	04/04/95	TECHNICAL PUBLICATIONS	407.25
06-13	5164070010	PC & MAC CONNECTION	05/12/95	SOFTWARE PURCHASE	459.75
06-13	5164070008	POWERCERV	03/23/95	SOFTWARE PURCHASE	6,368.00
06-13	5164070003	SHADE ALLIED INC.	12/15/94	SUPPLIES	4,881.80
06-13	5164070005	THE KEITH COMPUTER GROUP	03/10/95	EXTERNAL COMPUTER SERVICES	5,175.00
06-13	5164510002	JAMESTOWN AREA LABOR MANAGEMENT COMTE.	05/08/95	M-12379 - OEA - SUBSCRIPTION RENEWAL	79.00
06-13	5164510003	Do	05/08/95	M-12380 - OEA - SUBSCRIPTION RENEWAL	89.50
06-13	5164510001	REMY PUBLISHING CO	04/10/95	M-12352 - OEA - SUBSCRIPTION RENEWAL	240.00
06-16	5166080001	DAVID C FOLK	04/04/95–04/07/95	TRAVEL EXPENSES ASSOCIATED WITH ATTENDANCE OF 'CABLING THE WORKPLACE '95' CONFERENCE	887.25
06-16	5166080002	Do	05/11/95–05/12/95	TRAVEL EXPENSES INCURRED IN THE INSTALLATION OF STU-III TELEPHONES IN MARIETTA, GA FOR THE SPEAKER.	234.22
06-16	5166130003	DEER PARK WATER PROCESSING CENTER	03/30/95–04/26/95	WATER SERVICE, CAO, H-112 CAPITOL	25.00
06-16	5166130002	Do	04/03/95–04/24/95	WATER SERVICE, CAO, 717 O'NEILL	56.43
06-16	5166130001	FEDERAL EXPRESS CORP.	04/28/95	SHIPPING OF OFFICIAL DOCUMENTS 4/20/95	21.75
06-19	5170040001	EDUCATION SYSTEMS, INC DBA ASTRON	05/30/95	M-12430 - OSM - REGIS FEE	1,995.00
06-19	5170160001	THE PRYOR REPORT	05/08/95	M-12378-OEA-SUBSCRIPTION RENEWAL	77.00
06-19	5170170001	OSD ALLIANCE	05/12/95	M-12405-HUMAN RESOURCES - REGIS FEE	1,490.00
06-19	5170190003	CINTAS CORP.	06/05/95	M-12438-DOF-UNIFORM RENT	502.87
06-19	5170190002	NATIONAL OFFICE SYSTEMS	05/18/95	M-12415-DOF-TEARDOWN OF FILES	750.00
06-19	5170190001	SKILLPATH, INC.	05/08/95	M-12381-DOF-REGIS FEE	99.00
06-19	5170530001	GEORGE WASH. UNIV. SCHL OF BSN & PBL MGT	06/08/95	PAYMENT FOR SEMINAR ATTENDED BY M. CAROLE KORDICH PERTAINING TO THE OPERATION OF THE HOUSE OR REPS.	355.00
06-19	5170530002	Do	06/08/95	PAYMENT FOR SEMINAR ATTENDED BY TOM SIMON PERTAINING TO THE OPERATION OF THE HOUSE OF REPRESENTATIVES.	355.00
06-19	5170530003	Do	06/08/95	PAYMENT FOR SEMINAR ATTENDED BY JIM DAVISON PERTAINING TO THE OPERATION OF THE HOUSE OF REPRESENTATIVES.	355.00
06-19	5170530004	Do	06/08/95	PAYMENT OF SEMINAR ATTENDED BY BILL STURDEVANT PERTAINING TO THE OPERATION OF THE HOUSE OF REPRS.	355.00
06-19	5170830001	PENN CAMERA INC.	05/03/95	1 LUMEDYNE TRICKLE CHARGER SHIPPING	24.50
06-19	5170830002	Do	05/15/95	2 PARAMOUNT PC CORD	23.50
06-26	5177140001	IBM CORPORATION-28W	05/01/95–05/31/95	SOFTWARE RENTAL	3,440.25
06-26	5177140002	Do	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	1,509.54
06-26	5177140003	Do	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	10,748.43
06-26	5177140004	Do	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	1,460.16
06-26	5177140005	Do	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	107.66
06-26	5177140006	Do	05/01/95–05/31/95	SOFTWARE RENTAL	424.71
06-26	5177140007	Do	05/01/95–05/31/95	SOFTWARE RENTAL	25,535.07
06-26	5177140008	Do	05/01/95–05/31/95	SOFTWARE RENTAL	5,236.11
06-26	5177140009	Do	05/01/95–05/31/95	SOFTWARE RENTAL	1,161.27
06-26	5177140010	Do	05/01/95–05/31/95	SOFTWARE RENTAL	4,870.80
06-26	5177140011	Do	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	196.22
06-26	5177140012	Do	05/01/95–05/31/95	EQUIPMENT MAINTENANCE	491.83
06-26	5177140013	Do	05/01/95–05/31/95	EQUIPMENT RENTAL	942.48
06-26	5177140014	Do	05/01/95–05/31/95	EQUIPMENT RENTAL	2,076.81
06-26	5177140015	Do	05/01/95–05/31/95	EQUIPMENT RENTAL	6,008.00

06-27	5178060001	TERRENCE J MCANDREW	05/18/95–06/15/95	REIMBURSEMENT FOR PETTY CASH	84.94
06-30	5182900047	*(EQUIPMENT ALLOWANCE)*	12/06/94–12/31/94		1,500.00
06-30	5182900049	Do	12/06/94–12/31/94		188.06
06-30	5182900002	Do	06/01/95–06/30/95		20,827.44
06-30	5182900015	Do	06/01/95–06/30/95		978.91
06-30	5182900016	Do	06/01/95–06/30/95		2,214.77
06-30	5182900017	Do	06/01/95–06/30/95		65.32
06-30	5182900018	Do	06/01/95–06/30/95		1,954.78
06-30	5182900019	Do	06/01/95–06/30/95		693.92
06-30	5182900021	Do	06/01/95–06/30/95		2,064.50
06-30	5182900024	Do	06/01/95–06/30/95		3,323.58
06-30	5182900026	Do	06/01/95–06/30/95		19,061.95
06-30	5182900027	Do	06/01/95–06/30/95		616.65
06-30	5182900028	Do	06/01/95–06/30/95		1,304.92
06-30	5182900030	Do	06/01/95–06/30/95		2,090.06
06-30	5182900042	Do	06/01/95–06/30/95		904.56
06-30	5182900043	Do	06/01/95–06/30/95		7,986.45
06-30	5182900044	Do	06/01/95–06/30/95		157.19
06-30	5182900045	Do	06/01/95–06/30/95		10,552.36
06-30	5182900046	Do	06/01/95–06/30/95		(307.29)
06-30	5182900048	Do	06/01/95–06/30/95		2,432.54
06-30	5182900050	Do	06/01/95–06/30/95		684.50
06-30	5182900051	Do	06/01/95–06/30/95		36.32
06-30	5182900052	Do	06/01/95–06/30/95		6,572.10
06-30	5182900053	Do	06/01/95–06/30/95		12,395.32
06-30	5182930002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		969.71
06-30	5182930018	Do	05/01/95–05/31/95		66.11
06-30	5182930019	Do	05/01/95–05/31/95		426.42
06-30	5182930020	Do	05/01/95–05/31/95		1,157.12
06-30	5182930021	Do	05/01/95–05/31/95		.08
06-30	5182930022	Do	05/01/95–05/31/95		30.49
06-30	5182930024	Do	05/01/95–05/31/95		10.49
06-30	5182930026	Do	05/01/95–05/31/95		12.40
06-30	5182930028	Do	05/01/95–05/31/95		153.41
06-30	5182930029	Do	05/01/95–05/31/95		90.72
06-30	5182930030	Do	05/01/95–05/31/95		78.48
06-30	5182930041	Do	05/01/95–05/31/95		388.40
06-30	5182930042	Do	05/01/95–05/31/95		205.77
06-30	5182930043	Do	05/01/95–05/31/95		45.61
06-30	5182930044	Do	05/01/95–05/31/95		186.72
06-30	5182930045	Do	05/01/95–05/31/95		15.38
06-30	5182930046	Do	05/01/95–05/31/95		4.54
06-30	5182930047	Do	05/01/95–05/31/95		184.47
06-30	5182930048	Do	05/01/95–05/31/95		1,992.62
06-30	5182940217	*(RECORDING SERVICES CHARGED)*	06/30/95		96.18
06-30	5182950010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		12,653.67
06-30	5182950085	Do	06/01/95–06/30/95		91.48
06-30	5182950086	Do	06/01/95–06/30/95		40.74
06-30	5182950087	Do	06/01/95–06/30/95		24,352.00
06-30	5182950088	Do	06/01/95–06/30/95		281.71
06-30	5182950090	Do	06/01/95–06/30/95		193.27
06-30	5182950106	Do	06/01/95–06/30/95		(309.19)
06-30	5182950107	Do	06/01/95–06/30/95		767.70
06-30	5182950108	Do	06/01/95–06/30/95		167.80
06-30	5182950113	Do	06/01/95–06/30/95		108.10
06-30	5182950158	Do	06/01/95–06/30/95		1,707.61
06-30	5182950159	Do	06/01/95–06/30/95		2,302.14

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182950160	Do	06/01/95–06/30/95		(111.50)
06-30	5182950161	Do	06/01/95–06/30/95		4,101.91
06-30	5182950162	Do	06/01/95–06/30/95		1,146.63
06-30	5182950163	Do	06/01/95–06/30/95		2,705.68
06-30	5182960002	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		427.00
06-30	5182960014	Do	05/01/95–05/31/95		4.00
06-30	5182960015	Do	05/01/95–05/31/95		4.00
06-30	5182960016	Do	05/01/95–05/31/95		141.00
06-30	5182960017	Do	05/01/95–05/31/95		56.00
06-30	5182960019	Do	05/01/95–05/31/95		16.00
06-30	5182960021	Do	05/01/95–05/31/95		30.00
06-30	5182960022	Do	05/01/95–05/31/95		32.00
06-30	5182960023	Do	05/01/95–05/31/95		108.00
06-30	5182960024	Do	05/01/95–05/31/95		539.00
06-30	5182960033	Do	05/01/95–05/31/95		150.00
06-30	5182960034	Do	05/01/95–05/31/95		165.00
06-30	5182960035	Do	05/01/95–05/31/95		16.00
06-30	5182960036	Do	05/01/95–05/31/95		117.00
06-30	5182960037	Do	05/01/95–05/31/95		118.00
06-30	5182960038	Do	05/01/95–05/31/95		1,217.40
06-30	5182970002	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,605.00
06-30	5182970018	Do	05/01/95–05/31/95		165.00
06-30	5182970019	Do	05/01/95–05/31/95		570.00
06-30	5182970020	Do	05/01/95–05/31/95		675.00
06-30	5182970021	Do	05/01/95–05/31/95		75.00
06-30	5182970022	Do	05/01/95–05/31/95		180.00
06-30	5182970024	Do	05/01/95–05/31/95		210.00
06-30	5182970026	Do	05/01/95–05/31/95		105.00
06-30	5182970028	Do	05/01/95–05/31/95		315.00
06-30	5182970029	Do	05/01/95–05/31/95		555.00
06-30	5182970030	Do	05/01/95–05/31/95		750.00
06-30	5182970040	Do	05/01/95–05/31/95		780.00
06-30	5182970041	Do	05/01/95–05/31/95		1,005.00
06-30	5182970042	Do	05/01/95–05/31/95		285.00
06-30	5182970043	Do	05/01/95–05/31/95		705.00
06-30	5182970044	Do	05/01/95–05/31/95		165.00
06-30	5182970045	Do	05/01/95–05/31/95		75.00

06-30	5182970046	Do	05/01/95-05/31/95		435.00
06-30	5182970047	Do	05/01/95–05/31/95		10,590.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	8,843,430.03

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,119,601.36

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	5103300001	U.S. TREASURY	04/03/95	MAIL DELIVERY FEES	(1,427.65)
04-13	5103990007	HOUSE INFORMATION SYSTEMS	01/01/95–01/31/95	PAYMENT FOR COMPUTER SUPPORT	(62,012.98)
04-13	5103990004	U.S. TREASURY	04/10/95	MAIL DELIVERY FEES	(1,314.67)
04-21	5114990012	HOUSE INFORMATION SYSTEMS	02/01/95–02/28/95	PAYMENT FOR COMPUTER SUPPORT	(184,867.39)
04-21	5114990010	OFFICE OF THE DOORKEEPER	03/01/95–03/31/95	REIMBURSEMENT FOR PHOTOGRAPHS	(366.55)
04-21	5114990011	U.S. TREASURY	04/19/95	MAIL DELIVERY FEES	(2,508.86)
04-27	5117990007	HOUSE INFORMATION SYSTEMS	02/01/95–02/28/95	PAYMENT FOR COMPUTER SUPPORT	(2,623.00)
04-27	5117990005	U.S. TREASURY	04/24/95	MAIL DELIVERY FEES	(922.56)
04-28	5121990011	HOUSE INFORMATION SYSTEMS	02/01/95–02/28/95	PAYMENT FOR COMPUTER SUPPORT	(18,882.03)
05-12	5132300002	OFFICE OF THE DOORKEEPER	03/01/95–03/31/95	DEBIT VOUCHER	1.30
05-12	5132320016	HOUSE INFORMATION SYSTEMS	02/01/95–03/08/95	PAYMENT FOR COMPUTER SUPPORT	(4,151.00)
05-12	5132320015	Do	03/01/95–03/31/95	PAYMENT FOR COMPUTER SUPPORT	(6,068.00)
05-12	5132320002	U.S. TREASURY	05/01/95	MAIL DELIVERY FEES	(1,309.65)
05-12	5132320014	Do	05/08/95	MAIL DELIVERY FEES	(2,259.86)
05-16	5136990002	HOUSE INFORMATION SYSTEMS	02/01/95–02/28/95	PAYMNET FOR COMPUTER SUPPORT	(318.00)
05-22	5142990005	Do	02/01/95–03/31/95	PAYMENT FOR COMPUTER SUPPORT	(273,077.35)
05-22	5142990006	Do	03/01/95-03/31/95	PAYMENT FOR COMPUTER SUPPORT	(208,439.47)
05-22	5142990004	OFFICE OF THE DOORKEEPER	01/30/95–04/25/95	REIMBURSEMENT FOR PHOTOGRAPHS	(377.90)
05-22	5142990003	U.S. TREASURY	04/06/95	PAYMENT FOR MISSING TIME BADGE	(10.00)
05-22	5142990002	Do	05/16/95	MAIL DELIVERY FEES	(2,060.04)
05-25	5145300002	Do	05/24/95	MAIL DELIVERY FEES	(2,370.02)
05-31	5152300005	Do	05/31/95	MAIL DELIVERY FEES	(1,336.30)
06-12	5163990003	Do	06/05/95	MAIL DELIVERY FEES	(1,218.13)
06-13	5164990005	HOUSE INFORMATION SYSTEMS	03/01/95–03/31/95	PAYMENT FOR COMPUTER SUPPORT PROPAC	(72,282.98)
06-13	5164990006	Do	03/01/95–03/31/95	PAYMENT FOR COMPUTER SUPPORT MARRIOTT THOMPSON	(132.50)
06-19	5170400001	Do	04/01/95–04/30/95	PAYMENT FOR COMPUTER SUPPORT E. EUROPEAN TASK FORCE	(5,196.00)
06-19	5170410006	OFFICE OF THE DOORKEEPER	05/01/95-05/31/95	REIMBURSEMENT FOR PHOTOGRAPHERS	(1,314.00)
06-23	5174300006	HOUSE INFORMATION SYSTEMS	04/01/95–04/30/95	PAYMENT FOR COMPUTER SUPPORT - CBO	(99,946.80)
06-23	5174300011	U.S. TREASURY	06/19/95	MAIL DELIVERY FEES	(1,751.03)
06-26	5177300002	HOUSE INFORMATION SYSTEMS	10/01/94-12/31/94	PAYMENT FOR COMPUTER SUPPORT - EAST EUROPEAN TASK FORCE	(32,632.00)
06-26	5177300001	Do	04/01/95–04/30/95	PAYMENT FOR COMPUTER SUPPORT PROPAC	(18,995.83)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE—Con.					
06-26	5177300003	Do	04/01/95–04/30/95	PAYMENT FOR COMPUTER SUPPORT GAO	(173,863.06)
06-29	5180990021	U.S. TREASURY	06/26/95	MAIL DELIVERY FEES	(1,497.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(1,185,532.26)
				TOTAL	**9,777,499.13**
OFFICE OF THE CLERK					
SALARIES					
		ABEL, RICHARD	06/12/95–06/30/95	PAGE	678.04
		ABUZMAN, MARIA GRACIA S	04/01/95–06/09/95	PAGE	2,462.33
		ADAMS, PAULA	04/01/95–06/09/95	PAGE	2,462.33
		ADDISON, ROGER	04/01/95–06/30/95	GENERAL CLERK	7,310.49
		ADDUCCI, JIM	06/12/95–06/30/95	PAGE	678.04
		ALEXANDER, SHIRLEY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	10,520.01
		ANDREW, SETH	04/01/95–06/09/95	PAGE	2,462.33
		ARMSTRONG, ANGELA S	04/01/95–06/09/95	PAGE	2,462.33
		AUCOIN, LELAND E	04/01/95–06/30/95	ASSISTANT LEGISLATIVE CLERK	11,801.25
		AUFDEM-BRINKE, JANE C	04/01/95–06/30/95	OFFICE ADMINISTRATOR	12,075.00
		BACON, TIFFANY	06/12/95–06/30/95	PAGE	678.04
		BALLINTINE, KATHRYN L	04/01/95–06/09/95	PAGE	2,462.33
		BEATTY, KYLE JONES	04/01/95–06/30/95	LEGAL SECRETARY	8,925.00
		BECK-HEYMAN, MARK	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
		BELL, ALISON JEAN	04/01/95–06/09/95	PAGE	2,462.33
		BELLETTO, REBECCA	04/01/95–06/09/95	PAGE	2,462.33
		BERZANSKIS, ANDREW L	06/12/95–06/30/95	PAGE	678.04
		BESSLER, MICHAEL J	04/01/95–06/30/95	ASSISTANT CHIEF CLERK	11,568.24
		BINSTED, DAVE	04/01/95–06/30/95	LIBRARY ASSISTANT (ACTING)	5,289.99

BLAIR, RODERICK K	04/01/95–06/30/95	ASSISTANT LEGISLATIVE CLERK	11,336.01
BLAZEJEWSKI, ANN LOUISE	04/01/95–06/30/95	OFFICIAL REPORTER	19,021.26
BLINN, BRIDGET A	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
BOGART, CHARLES GARY	04/01/95–06/30/95	ENROLLING CLERK	16,576.74
BOHIGIAN, DAVID	06/05/95–06/30/95	TEMPORARY INTERN	1,153.53
BOOR, MATTHEW	06/12/95–06/30/95	PAGE	678.04
BOWEN, BARBARA R	04/01/95–06/30/95	TEACHER-MATH	11,673.99
BOWEN, JOANNA L	04/01/95–06/09/95	PAGE	2,462.33
BOYLE, KIRK	04/01/95–06/09/95	PAGE	2,462.33
BOYUM, RAY A	04/01/95–06/30/95	CHIEF REPORTER	23,765.01
BRACHER, BARBARA	04/01/95–06/30/95	ASSISTANT COUNSEL	18,750.00
BRAUN, HEATHER C	04/01/95–06/30/95	PUBLIC INFORMATION CLERK	6,089.25
BREWER, TAMARA	04/01/95–06/09/95	PAGE	2,462.33
BRIM, NANCY M	04/01/95–06/09/95	PAGE	2,462.33
BRODRICK, JUDE	06/12/95–06/30/95	PAGE	678.04
BROWNLOW, WILLIAM G, V	06/12/95–06/30/95	PAGE	678.04
BRYAN, JULIE C	04/01/95–06/30/95	OFFICIAL REPORTER	19,021.26
BRYCE, ALISON C	06/12/95–06/30/95	PAGE	678.04
BUENO, FRANKLIN A	04/01/95–06/30/95	LIBRARY ASSISTANT	8,783.01
BURRELL, JOHN L	04/01/95–06/30/95	TRANSCRIBER	11,103.51
BURSTEIN, DANIEL	06/12/95–06/30/95	PAGE	678.04
BURSTEN, LEE A	04/01/95–05/10/95	OFFICIAL REPORTER	8,162.00
BUTLER-GEE, EVE	04/01/95–06/30/95	ASSISTANT ENROLLING CLERK	13,376.76
CAIN, LINDA	04/01/95–06/30/95	CLERK	8,251.17
CALDWELL, DONALD W	04/01/95–06/30/95	SYSTEMS ANALYST	15,650.25
CALDWELL, JOANNE M	04/01/95–06/30/95	CLERK	12,849.24
CALLAHAN, JOHN J.	04/01/95–06/30/95	PARALEGAL	9,789.99
CARLE, ROBIN H	04/01/95–06/30/95	CLERK OF THE HOUSE	30,732.99
CARNEY, ERIN	04/01/95–06/09/95	PAGE	2,462.33
CARTER, ARNOLD L	04/01/95–06/30/95	CLERK	6,337.74
CARTER, CEPHAS L	04/01/95–06/30/95	CLERK MESSENGER (ACTING)	5,640.24
CASSIBRY, THALER	06/12/95–06/30/95	PAGE	678.04
CASSIDY, CAROLYN	04/01/95–06/09/95	PAGE	2,462.33
CAULFIELD, PATRICIA A	04/01/95–06/30/95	TEACHER, GUIDANCE & COUNSELING	11,544.28
CEBULA, DOROTHY J	04/03/95–06/30/95	RECEPTIONIST, PRAYER ROOM	6,026.77
CHONKA, GARY THOMAS	04/01/95–06/30/95	NIGHT SUPERVISOR CLERK	8,358.00
CIZEK, MATTHEW F	04/01/95–06/30/95	SYSTEMS SUPPORT SPECIALIST	10,058.49
CLARK, BARBARA ANN	04/01/95–06/30/95	RECEPTIONIST, MBRS FAM SUITE	5,464.74
CLARK, DERANO C	04/01/95–06/30/95	CLERK	5,640.24
COCHRAN, ROBERT C	04/01/95–06/30/95	OFFICIAL REPORTER	19,677.75
COHEN, SETH	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
COKER, ERIN A	04/01/95–06/09/95	PAGE	2,462.33
CONNOR, TODD	04/01/95–06/09/95	PAGE	2,462.33
CONSUL, RICHARD	04/01/95–06/09/95	PAGE	2,462.33
COOPER, DON	04/01/95–06/30/95	DOCUMENT AIDE	6,687.00
COOPER, ROBERT BASKIN	04/01/95–06/30/95	REP CLOAKROOM ATTENDANT DOORM	6,261.75
COTTON, KEEGAN	04/01/95–06/09/95	PAGE	2,462.33
COWLEY, KIMBERLY A	04/01/95–06/30/95	ASSISTANT REPORTS EXAMINER	6,785.76
CRAIG, ASHLEY	06/19/95–06/30/95	PAGE	428.23
CREEGER, RICHARD M	04/01/95–06/30/95	ASSISTANT CHIEF CLERK	14,325.24
CUMMINGS, ANDREA T	04/01/95–06/30/95	LEGIS INFORMATION SPECIALIST	7,135.26
CUNNIFF, MEGAN	06/12/95–06/30/95	PAGE	678.04
DARLING, CHRISTOPHER	04/01/95–06/30/95	SR LEGISLATIVE INFORMATION SPEC	8,583.24
DAVIS, CARRIE E	06/12/95–06/30/95	PAGE	678.04
DEBUTTS, JENNIFER R	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
DEER, MARY K	04/01/95–06/09/95	PAGE	2,462.33
DELMORAL, WILLIAM T	04/01/95–06/30/95	ELECTRONICS SPECIALIST (ACTING)	14,060.76

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DENDY, DALLAS L, JR	04/01/95–04/30/95	ASSISTANT TO CLERK	9,019.50
		DENEWETH, SARA	06/12/95–06/30/95	PAGE	678.04
		DESANTIS, MARIA E	04/01/95–04/30/95	TEACHER (SUBSTITUTE)	77.62
		Do	05/10/95–05/10/95	TEACHER (SUBSTITUTE)	77.62
		DICK, LENORE	06/01/95–06/30/95	ASSISTANT COUNSEL	702.78
		DONNELLY, LENORE F	04/01/95–06/30/95	SUPERVISOR MAJORITY	13,906.26
		DOTSON, LEANNE PATRICIA	04/01/95–06/30/95	OFFICIAL REPORTER	18,035.49
		DOWNS, DONNA GAIL	04/01/95–06/30/95	REGISTRATION SUPERVISOR	10,288.26
		DUBOIS, NICOLE	06/12/95–06/30/95	PAGE	678.04
		DUBROWA, ADAM	04/01/95–06/30/95	CLERK	5,464.74
		DUKE, MARQUINN	06/12/95–06/30/95	PAGE	678.04
		DUNCAN, COURTNEY M	04/01/95–06/09/95	PAGE	2,462.33
		DURST, TRISTAN A	04/01/95–06/09/95	PAGE	2,462.33
		DUTTON, JOHN P	06/12/95–06/30/95	PAGE	678.04
		EARMAN, BARBARA	06/01/95–06/30/95	CLERK (ACTING)	3,468.75
		EDDY, JOSEPH	04/01/95–06/09/95	PAGE	2,462.33
		EDMONDSON, CYNTHIA E	04/01/95–06/30/95	CLOAKROOM FOOD MANAGER	6,261.75
		ELLARD, JOHN J	04/01/95–06/30/95	CLERK	7,559.76
		ELLISON, MICHEAL	04/01/95–06/09/95	PAGE	2,462.33
		ENGLER, MARY BETH	04/01/95–06/30/95	REGISTRATION EXAMINER	8,117.83
		EVANS, TATUM	04/01/95–06/09/95	PAGE	2,462.33
		EYSTER, REBECCA E	04/01/95–06/30/95	OFFICIAL REPORTER	18,364.50
		FELLENZ, DENIS	04/01/95–06/30/95	SENIOR SYSTEMS SPECIALIST	17,781.99
		FERGUSON, BENJAMIN C	04/01/95–06/30/95	ARCHIVAL RECORDS CLERK	7,983.99
		FISCHER, ROBERT V, JR	04/01/95–06/30/95	TELEPHONE ASSISTANT	13,376.76
		FITCH, ERIN LEIGH	06/12/95–06/30/95	PAGE	678.04
		FLAHARTY, MELANIE A	06/12/95–06/30/95	PAGE	678.04
		FLANAGAN, ILSA A	04/01/95–06/30/95	ASST TO THE DIRECTOR, PAGE RES HALL	5,464.74
		FOWLER, AUBREY WAYNE	04/01/95–06/30/95	ASSISTANT JOURNAL CLERK	15,226.50
		FRANCIS, KRISTIN	04/01/95–06/09/95	PAGE	2,462.33
		FRIEDMAN, CHARLES TIMOTHY, JR	04/01/95–06/30/95	ASSISTANT MAJORITY CHIEF	15,650.25
		GABOW, AARON	06/12/95–06/30/95	PAGE	678.04
		GAITHER, MELVIN	04/01/95–06/30/95	MEMBERS READING ROOM ATTENDANT	5,429.75
		GALBIATI, LAUREN	06/12/95–06/30/95	PAGE	678.04
		GALLACHER, ANGELA	04/01/95–06/30/95	TRANSCRIBER	11,336.01
		GALVIN, ROBERT	04/01/95–06/30/95	REPORTS EXAMINER	9,182.25
		GANAHL, ANDREW	06/12/95–06/30/95	PAGE	678.04
		GARLAND, PAMELA L	04/01/95–06/30/95	OFFICIAL REPORTER	18,583.16
		GARTNER, JAMES D	04/01/95–06/30/95	SR LEGISLATIVE INFORMATION SPEC	7,186.50
		GATES, ROBERT C	04/01/95–06/09/95	PAGE	2,462.33
		GERACI, REBECCA M	04/01/95–06/09/95	PAGE	2,462.33
		GERARD, JENNIFER	04/01/95–06/09/95	PAGE	2,462.33
		GEREAU, CAROLYN	04/01/95–06/08/95	PAGE	2,426.65
		GINGRICH, RACHAEL	06/12/95–06/30/95	PAGE	678.04
		GLASOW, ANDREW	04/01/95–05/31/95	TEACHER (SUBSTITUTE)	232.86

GLOSSON, JANICE L	04/01/95–06/30/95	COMPLIANCE SUPERVISOR	11,212.74
GOETTLICH, JODY	04/01/95–06/30/95	OFFICIAL REPORTER	17,708.01
GOETZ, MARY E	04/01/95–06/30/95	READING CLERK	16,877.76
GORDAN, ELIZABETH ANN	04/01/95–06/30/95	ASSISTANT REPORTS EXAMINER	7,485.00
GORDON, BRIAN	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
GOTTSCHALL, BETHANY G	06/12/95–06/30/95	PAGE	678.04
GRANT, ALICE R	04/01/95–06/30/95	REGISTRATION EXAMINER	8,184.75
GREEN, ANGELA	05/10/95–06/30/95	RESIDENCE HALL AIDE	2,601.85
GREEN, JOSHUA BARRETT	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
GRIFFIN, WAYNE C	04/01/95–04/15/95	CHIEF OF STAFF	3,333.33
GUFFEY, PATRICK J	06/12/95–06/30/95	PAGE	678.04
GUSTAFSON, CHARLES	04/01/95–06/30/95	CHIEF REPORTER	23,765.01
HAAS, DAWN E	04/01/95–06/30/95	LEGIS INFORMATION SPECIALIST	6,146.75
HALL, DANIEL S	04/01/95–06/30/95	ASSISTANT CHIEF CLERK	11,801.25
HALL, JOELLE K	04/01/95–06/30/95	TELEPHONE ASSISTANT	15,226.50
HAMBLIN, KALLI	06/12/95–06/30/95	PAGE	678.04
HANBACK, SARA SUSAN	04/01/95–06/30/95	DEPUTY CHIEF REPORTER	23,765.01
HANES, SHAWNA L	06/12/95–06/30/95	PAGE	678.04
HANRAHAN, THOMAS K	04/01/95–04/30/95	ASSISTANT ENROLLING CLERK	4,723.17
HARRIS, HARTWELL	06/12/95–06/30/95	PAGE	678.04
HARROUN, TIMOTHY J	04/01/95–06/30/95	MIN CHIEF: HOUSE FLOOR SERVICES	19,021.26
HART, HUGH GLEN, JR	04/01/95–06/30/95	JOURNAL CLERK	17,781.99
HAWK, THOMAS J	04/01/95–06/30/95	CHIEF	9,617.49
HAWS, ELIZABETH A	04/01/95–06/30/95	ASST/COUNSEL TO THE CLERK	27,058.50
HAYMAN, LORI J	04/01/95–06/30/95	PROCTOR, PAGE RESIDENCE HALL	4,591.50
HAYS, PAUL	04/01/95–06/30/95	READING CLERK	18,987.75
HEATON, WILLIAM	04/01/95–06/09/95	PAGE	2,462.33
HENNEGES, RICHARD A	04/01/95–06/30/95	CLERK	5,813.76
HICKS, SUSAN M.	04/01/95–06/30/95	LIBRARY ASSISTANT	7,584.51
HILL, JOSEPH R	04/01/95–06/09/95	PAGE	2,462.33
HITCHENS, JUANITA H.	04/01/95–06/30/95	ASST CLOAKROOM FOOD MANAGER	5,490.00
HOFFMAN, MARK DAVID	04/01/95–06/30/95	ASSISTANT BILL CLERK	12,849.24
HOGUE, ERICA	04/01/95–06/09/95	PAGE	2,462.33
HOLDER, ANNA	04/01/95–06/09/95	PAGE	2,462.33
HOLMAN, RANDALL	06/12/95–06/30/95	PAGE	678.04
HONOHAN, MELISSA A	04/01/95–06/30/95	SENIOR SECRETARY	8,324.25
HOOE, DONALD LEE	04/01/95–06/30/95	CLERK	4,857.55
HOOKS, JO ANN	04/01/95–06/30/95	CHIEF CLERK	7,121.01
HOOPER, MOLLY	04/01/95–06/09/95	PAGE	2,462.33
HORNE, MALCOLM	04/01/95–06/30/95	CLERK	6,163.74
HURLOCK, HEATHER MAPES	04/01/95–06/30/95	CHIEF CLERK	17,180.01
ILSEMANN, KAREN N	04/01/95–06/30/95	TRANSCRIBER	11,336.01
JACKSON, SARAH C	04/01/95–06/09/95	PAGE	2,462.33
JACKUBOSKY, ANTHONY	04/01/95–06/30/95	TRANSCRIBER	11,801.25
JASTREMSKI, MANDI JO	06/12/95–06/30/95	PAGE	678.04
JOHNSON, PETER LLOYD	04/01/95–06/30/95	SUPERVISOR PROCESSING SECTION	10,058.49
JONES, MARY-ALYCE F	04/01/95–06/30/95	ASSISTANT BILL CLERK	13,994.01
JULIEN, FRANCIE JANE	04/01/95–06/09/95	PAGE	2,462.33
KAISER, KYLE	06/12/95–06/30/95	PAGE	678.04
KELAHER, MARJORIE	04/01/95–06/30/95	CHIEF LEGISLATIVE CLERK	19,349.49
KELLEY, SEAN T	04/01/95–06/30/95	FINANCIAL DISCLOSURE CLERK	6,785.76
KELLY, KATHLEEN	04/01/95–06/09/95	PAGE	2,462.33
KELLY, MAURA P	04/01/95–06/30/95	EDITOR	14,855.76
KENNEDY, KEVIN J	04/01/95–06/30/95	ASSISTANT TALLY CLERK	13,376.76
KEVANE, KARLY A	04/01/95–06/09/95	PAGE	2,462.33
KHAING, HNIN	06/12/95–06/30/95	PAGE	678.04
KINIRONS, DEBORAH	04/01/95–06/09/95	PAGE	2,462.33

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OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KINSERLOW, REBECCA H	04/01/95–06/30/95	OFFICE CLERK	7,991.01
		KLAUMINZER, JAY, II	06/12/95–06/30/95	PAGE	678.04
		KNAUTZ, ROBERT F	04/01/95–06/30/95	PRINCIPAL, SEMINAR COORDINATOR	19,459.11
		KNOWLES, JENNIFER	06/12/95–06/30/95	PAGE	678.04
		KOEHLER, SANDRA L	04/01/95–04/19/95	TRANSCRIBER	2,393.16
		KONITZER, LISA	04/01/95–06/09/95	PAGE	2,462.33
		KRAMER, MICHAEL BLAKE	06/12/95–06/30/95	PAGE	678.04
		KRISTOFFERSEN, ALMA E	04/01/95–06/30/95	SENIOR TRANSCRIBER	13,641.51
		LAMMERS, KELLY	06/12/95–06/30/95	PAGE	678.04
		LANDON, RICHARD JOSEPH	04/01/95–06/30/95	ASST REGISTRATION EXAMINER	6,785.76
		LAU, CHERYL	04/01/95–06/30/95	GENERAL COUNSEL TO THE HOUSE	30,732.99
		LAWSON, SCOTT	04/01/95–06/30/95	LEGIS INFORMATION SPECIALIST	8,358.00
		LEPAGE, RICK	04/01/95–06/30/95	ELECTRONICS ENGINEER (ACTING)	12,320.49
		LESNIAK, JOSEPH	06/12/95–06/30/95	PAGE	678.04
		LOWERY, ASHLEY	06/12/95–06/30/95	PAGE	678.04
		MACLEOD, RACHAEL D	06/05/95–06/30/95	TEMPORARY INTERN	1,153.53
		MADSON, PATRICIA A	04/01/95–06/30/95	ASSISTANT JOURNAL CLERK	13,112.76
		MAGMER, KATHLEEN A	04/01/95–06/30/95	TRANSCRIBER	10,872.00
		MAGRUDER, MARCELLUS	04/01/95–06/30/95	SENIOR PROCESSING CLERK	7,584.51
		MAIER, JOHN T	06/12/95–06/30/95	PAGE	678.04
		MALRY, CHARLES BILLY	04/01/95–06/30/95	MEMBERS READING ROOM ATTENDANT	5,776.74
		MARADIAN, ROSS	04/01/95–06/09/95	PAGE	2,462.33
		MARCANO, RENE	04/01/95–06/09/95	PAGE	2,462.33
		MARQUEZ, ANTHONY	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
		MARQUEZ, LEONARD J	04/01/95–06/30/95	CLERK TYPIST	5,640.24
		MARTINEZ, RAMON	06/12/95–06/30/95	PAGE	678.04
		MAWER, RANDALL R	04/01/95–06/30/95	TEACHER-ENGLISH	12,498.00
		MAXWELL, PRENTICE	04/01/95–06/30/95	ASST DIR, HOUSE DOC ROOM	12,849.24
		MAYER, JEANNE S	04/01/95–06/30/95	TRANSCRIBER	10,872.00
		MAYER, STEPHEN R	04/01/95–06/30/95	ASSISTANT CHIEF	9,135.75
		MAZUR, JUDITH E	04/01/95–06/30/95	OFFICIAL REPORTER	20,007.24
		MCCAIN, KEVIN F	04/01/95–06/30/95	PROCESSING CLERK	6,437.25
		MCCALL, CHARLES R, JR	04/01/95–06/30/95	OPERATIONS SUPERVISOR	14,325.24
		MCCALL, RONDA M	04/01/95–06/30/95	ASST CLOAKROOM FOOD MANAGER	4,739.49
		MCCALLEY, DONNA	04/01/95–06/30/95	OFFICIAL REPORTER	15,618.04
		MCCURRY, TROY	06/12/95–06/30/95	PAGE	678.04
		MCKENNA, JAMES T	04/01/95–06/30/95	SPEC ASST TO THE GEN COUNSEL	18,750.00
		MCMILLIN, DAVID W	04/01/95–06/30/95	LEGIS INFORMATION SPECIALIST	6,378.75
		MILLER, AMANDA	06/12/95–06/30/95	PAGE	678.04
		MILLER, CYNTHIA P	04/01/95–06/30/95	ASSISTANT HISTORIAN	12,750.00
		MILLER, NATHAN	06/12/95–06/30/95	PAGE	678.04
		MILLS, KATHARINE JOAN	04/01/95–06/09/95	PAGE	2,462.33
		MILTON, EILEEN M	04/01/95–06/26/95	TRANSCRIBER	11,276.75
		MIRANDA, LINDA GLENN	04/01/95–06/30/95	TEACHER-LANGUAGE	10,981.26
		MODLO, ERIK	06/12/95–06/30/95	PAGE	678.04

MOLLOHAN, ROBERT H, II	06/12/95–06/30/95	PAGE	678.04
MOON, ABIGAIL M	04/01/95–06/09/95	PAGE	2,462.33
MORGAN, CHRISTOPHER L	06/12/95–06/30/95	PAGE	678.04
MORRIS, ERIC	06/12/95–06/30/95	PAGE	678.04
MORRIS, THERON E	04/01/95–06/30/95	TALLY CLERK	16,877.76
MOTULEWICZ, KRISTINA M	04/01/95–06/09/95	PAGE	2,462.33
MURPHY, ANN R	04/01/95–06/30/95	MGR OF CONG WMN'S SUITE	8,191.26
MURRAY, MICHAEL LEO	04/01/95–06/30/95	SENIOR ASSISTANT COUNSEL	23,750.01
NAVE, LINDA GAIL	04/01/95–06/30/95	DEPUTY CLERK	29,062.74
NEILL, ROBERT J	04/01/95–06/30/95	ASSISTANT CHIEF	9,828.51
NELSON, ROBERT S	04/01/95–06/30/95	TEACHER-SCIENCE	12,136.50
NELSON, TYSON K	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
NEWTON, DENARD	06/12/95–06/30/95	PAGE	678.04
NIEDFELDT, JOEL T	04/01/95–06/02/95	PAGE	2,212.53
ODENHEIMER, MARK T	06/12/95–06/30/95	PAGE	678.04
ODOM, WILLIAM L	04/01/95–06/30/95	OFFICIAL REPORTER	17,051.49
OLIVER, JAMES ALAN	04/01/95–06/30/95	ASSISTANT MINORITY CHIEF	15,650.25
OLSON, KAREN	06/12/95–06/30/95	PAGE	678.04
OLSON, KYLE	06/12/95–06/30/95	PAGE	678.04
OSULLIVAN, MARK D	04/01/95–06/30/95	ASSISTANT TALLY CLERK	13,641.51
OWENS, KELLY D	04/01/95–06/30/95	DIRECTOR, PAGE RESIDENCE HALL	11,790.51
PAISLEY, JOHN, III	06/12/95–06/30/95	PAGE	678.04
PALUMBO, SHARI LOUISE	04/01/95–06/30/95	TECHNICAL ASSISTANT	8,990.01
PARKER, BERNITA A	04/01/95–06/30/95	TRANSCRIBER	11,568.24
PARKER, HARRY F, JR	04/01/95–06/30/95	SUPERVISORY CLERK	10,587.24
PARKER, JOHN	04/01/95–06/09/95	PAGE	2,462.33
PATCH, B JENAY	04/01/95–06/30/95	SENIOR SYSTEMS ANALYST	17,180.01
PATTON, DOUGLAS J	04/01/95–04/30/95	SPECIAL DEPUTY, FED ELEC COMM	3,908.45
PEARSON, TIMOTHY	04/01/95–06/30/95	CLERK	6,163.74
PEEBLES, AMY	06/12/95–06/30/95	PAGE	678.04
PENDERGRAPH, NEWTON B	04/01/95–06/30/95	CHIEF INFORMATION SYS DIV	11,336.01
PERRIER, JULIE H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,226.50
PHILLIPS, SPENCER B	04/01/95–06/30/95	PROCESSING CLERK	7,659.99
PILCHER, MAURA LINDSEY	06/12/95–06/30/95	PAGE	678.04
PINGETON, STEPHEN E	04/01/95–06/30/95	CHIEF REPORTS EXAMINING DIV	12,583.50
POJANOWSKI, JEFFREY A	04/01/95–06/09/95	PAGE	2,462.33
POLIQUIN, RON	06/12/95–06/30/95	PAGE	678.04
QUINLAN, KATHLEEN E	04/01/95–06/09/95	PAGE	2,462.33
QUINN, KAREN J	04/01/95–06/30/95	OFFICE MANAGER	10,749.99
QUINTERO, JOYCE A	04/01/95–06/30/95	TRANSCRIBER	11,103.51
RABB, ALISON	04/01/95–06/09/95	PAGE	2,462.33
REDLING, AUBREY C	04/01/95–06/30/95	OFFICIAL REPORTER	20,007.24
REEDER, KENETH	04/01/95–06/30/95	DOCUMENT CLERK	7,983.99
REEVES, MATT	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
REMICK, DAVID T	06/12/95–06/30/95	PAGE	678.04
RODGERS, MICHELLE D	04/01/95–06/30/95	PROCTOR, PAGE RESIDENCE HALL	4,890.24
ROSENBERG, MATTHEW	06/12/95–06/30/95	PAGE	678.04
ROSENFELD, LINDSAY E	04/01/95–06/09/95	PAGE	2,462.33
ROTA, ROBERT V, JR	04/01/95–06/30/95	ASSISTANT LEGISLATIVE CLERK	11,801.25
ROTELLA, JOSEPH L	04/01/95–06/30/95	GENERAL CLERK	5,464.74
ROYSTER, DENISE	04/01/95–06/30/95	SECRETARY	6,611.76
ROYSTER, MARIANNE	04/01/95–06/09/95	PAGE	2,462.33
RUGGLES, VANESSA	04/01/95–06/09/95	PAGE	2,462.33
RYAN, MEGAN E	06/12/95–06/30/95	PAGE	678.04
RYAN, NICHOLAS T	04/01/95–06/09/95	PAGE	2,462.33
SAMPSON, PEGGY C	04/01/95–06/30/95	SUPERVISOR MINORITY	13,906.26
SCHAEFER, DAVID	04/01/95–06/30/95	ASSISTANT LEGISLATIVE CLERK	11,103.51
SCHARF, TIMOTHY P	04/01/95–06/09/95	PAGE	2,462.33

STATEMENT OF DISBURSEMENTS

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OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHMALBACH, LEE A	04/01/95–06/30/95	CLERK	7,559.76
		SCOTT, ELIZABETH	06/12/95–06/30/95	PAGE	678.04
		SCOTT, HUGH JASON	04/01/95–06/30/95	CLERK	5,813.76
		SCOTTO-LAVINO, ROBERT	04/01/95–06/30/95	PROCTOR, PAGE RESIDENCE HALL	4,739.49
		SEELMEYER, JULIE	04/01/95–06/30/95	LEGIS INFORMATION SPECIALIST	6,261.75
		SESSIONS, ALLISON M	04/01/95–06/09/95	PAGE	2,462.33
		SEWELL, HELEN WINFIELD	04/01/95–06/30/95	CLOAKROOM FOOD MANAGER	7,485.00
		SHAFFER, BARBARA ANN	04/01/95–06/30/95	ASSISTANT LEGISLATIVE CLERK	11,801.25
		SHAFFER, TYLER	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
		SHANKS, HERBERT ANDREW	04/01/95–06/30/95	DEM CLOAKROOM ATTENDANT DOORMAN	6,960.99
		SHANNON, CHARLES M	04/01/95–06/30/95	ASSISTANT CLERK	7,135.26
		SHERRELL, SERENA M	04/01/95–06/09/95	PAGE	2,462.33
		SILVA, DONNA	06/12/95–06/30/95	PAGE (TEMPORARY)	678.04
		SIMPSON, LISA J	04/01/95–06/30/95	ASSISTANT REPORTS EXAMINER	8,358.00
		SINGLETON, MARCUS J	04/01/95–06/30/95	PROCTOR, PAGE RESIDENCE HALL	4,591.50
		SISSON, DAVID W	04/01/95–06/30/95	TRANSCRIBER	11,336.01
		SIVULICH, JOHN J	04/01/95–06/30/95	SYSTEMS ANALYST	14,060.76
		SLATTERY, JASON	06/12/95–06/30/95	PAGE	678.04
		SMITH, MATTHEW B	04/01/95–06/30/95	DATA PROCESSING SPECIALIST	7,584.51
		SNOPEK, JUDITH E	04/01/95–06/30/95	SENIOR SECRETARY	9,789.99
		SOHRAKOFF, TATIANA	04/01/95–06/09/95	PAGE	2,462.33
		SONTAG, JENNIFER T	04/01/95–06/09/95	PAGE	2,462.33
		SPLINTER, YVONNE D	06/12/95–06/30/95	PAGE	678.04
		STANFORTH, KELLY	04/01/95–06/09/95	PAGE	2,462.33
		STANTON, RICHARD P	04/01/95–06/30/95	ASSISTANT COUNSEL	19,749.99
		STARNES, MICHAEL H	04/01/95–06/30/95	SYSTEMS SUPPORT SPECIALIST	10,442.76
		STEIN, MARCIA D	04/01/95–06/30/95	OFFICIAL REPORTER	19,677.75
		STELLO, JOSHUA K	04/01/95–06/09/95	PAGE	2,462.33
		STONEWATER, TODD	04/01/95–06/09/95	PAGE	2,462.33
		STRICKLAND, JOE W	04/01/95–06/30/95	OFFICIAL REPORTER	17,379.51
		STUKES, DOROTHY M	04/01/95–06/30/95	LEGISLATIVE CLERK	13,465.01
		SULLIVAN, BARRY K	04/01/95–06/30/95	MAJ CHIEF: HOUSE FLOOR SERVICES	19,021.26
		SUMIEL, JAMES A	04/01/95–05/31/95	OFFICIAL REPORTER	8,917.84
		TAHER, D	04/01/95–06/30/95	LEGIS INFORMATION SPECIALIST	7,659.99
		TARTARO, ANTHONY F	04/01/95–06/09/95	OFFICIAL REPORTER	16,344.77
		TEGLER, MARY KEVIN N	04/01/95–06/30/95	EXECUTIVE SECRETARY	10,981.26
		TEMPLETON, ROBERT A	04/01/95–06/30/95	ASSISTANT DIRECTOR	14,589.00
		TERZI, HUGO A	04/01/95–06/30/95	CLERK	6,687.00
		THOMAS, CARNELIUS	04/01/95–06/30/95	CLERK	7,559.76
		THOMAS, LATHIKA	06/12/95–06/30/95	PAGE	678.04
		THOMAS, SHARRA	06/12/95–06/30/95	PAGE	678.04
		TIEFER, CHARLES	06/01/95–06/30/95	DEP GEN COUNSEL & SOLICITOR	10,000.00
		TINANA, EMELDA L	04/01/95–06/30/95	PUBLIC INFORMATION CLERK(ACTING)	6,861.24
		TOLSON, NATHANIEL L	04/01/95–06/30/95	GENERAL CLERK	7,310.49
		TOLSON, WILLIAM M	04/01/95–06/30/95	CHIEF TELEPHONE CLERK	8,358.00

		TOMS, DOUGLAS CRAIG	04/01/95–06/30/95	SR. SYSTEMS SUPPORT SPECIALIST	11,645.91
		TOPPER, DAVID	06/12/95–06/30/95	OFFICE CLERK (ACTING)	1,474.77
		TRANDAHL, JEFFREY JOSEPH	04/01/95–06/30/95	ASSISTANT TO CLERK	27,058.50
		TREESE, JOEL D	06/01/95–06/30/95	RESEARCH ASSISTANT	3,291.67
		TRENDLER, JENNIFER	06/12/95–06/30/95	PAGE	678.04
		TURNER, DEBORAH JO	04/01/95–06/30/95	CHIEF	13,529.49
		ULMER, JOHN LAWRENCE, JR	04/01/95–06/30/95	TRANSCRIBER	12,963.24
		VAN DEN BERG, MARIAN	04/01/95–04/30/95	TRANSCRIBER	4,011.08
		VANEGAS, XAVIERA	04/01/95–06/09/95	PAGE	2,462.33
		VANS, GERASIMOS C	04/01/95–06/30/95	OFFICIAL REPORTER	18,364.50
		VARNADOE, LINDSAY	06/12/95–06/30/95	PAGE	678.04
		VASSELO, PATRICIA ANN	04/01/95–06/30/95	TRANSCRIBER	11,336.01
		VOORDE, CHARLOTTE	04/01/95–06/30/95	SUPERVISOR PUBLIC INFORM SECTION	10,981.26
		WAGNER, BROOKE	04/01/95–06/09/95	PAGE	2,462.33
		WALKER, BRADFORD M	06/12/95–06/30/95	PAGE	678.04
		WALSH, GERARD P, JR	04/01/95–06/30/95	DIRECTOR, HOUSE DOC ROOM	16,877.76
		WASSERMAN, ELIZABETH L	04/01/95–06/30/95	TRANSCRIBER	11,103.51
		WATT, SARA A	04/01/95–06/30/95	OFFICIAL REPORTER	17,379.51
		WEINSTEIN, CHRISTINE STEVENS	04/01/95–06/30/95	TRANSCRIBER	11,801.25
		WEITZEL, RONALD	04/01/95–06/30/95	TEACHER-SOCIAL STUDIES	11,673.99
		WEST, WILLARD W, JR	04/01/95–06/01/95	LEGIS INFORMATION SPECIALIST	92.87
		WHALEN, RICHARD B	04/01/95–06/30/95	OFFICIAL REPORTER	17,379.51
		WHITE, ROBERT E	04/01/95–06/30/95	CLERK	6,687.00
		WILLIAMS, MATTHEW	04/01/95–06/09/95	PAGE	2,462.33
		WILMOTH, BARBARA L	04/01/95–06/30/95	TRANSCRIBER	11,336.01
		WINCHESTER, CALVIN	04/01/95–06/09/95	PAGE	2,462.33
		WRIGHT, JUDITH F	04/01/95–06/30/95	REVIEWING SUPERVISOR	9,365.49
		YANCY, STANLEY THOMAS	04/01/95–06/30/95	CLERK	7,135.26

EXPENSES

04-05	5093140001	JANUS SYSTEMS RESOURCES, INC	02/22/95	M-12305 - LCS - COMPUTER PARTS	2,106.00
04-05	5093660003	HARCOURT BRACE	02/21/95	M-12304 - PAGE SCH - TEXTBOOKS	224.20
04-05	5093660002	I/D/E/A	02/08/95	M-12289 - PAGE SCH - REGIS FEE	890.00
04-05	5093660004	MOUNT VERNON LADIES ASSOC OF THE UNION	03/07/95	M-12318 - PAGE SCH - ADMISSION FEE	207.00
04-05	5093660001	NAT'L COUNCIL FOR THE SOCIAL STUDIES	01/30/95	M-12274 - PAGE SCH - PRO PUBS	17.00
04-05	5095880001	WORLDWIDE NEWS INC. T/A	10/21/94	M-12144-DOORKEEPER - UPI INFO SERVICE	750.00
04-11	5101040001	AMERICAN AIRLINES	02/27/95–03/02/95	PAYMENT FOR TICKET FOR PETER JOHNSON TO ATTEND INSTRUCTION ON FILENET PER TRAVEL ORDER 104-6-95.	154.00
04-12	5102150001	WEST PUBLISHING COMPANY	02/27/95	U.S. CODE ANNOTATED T1-18 95PP PO# STANDING ORDER	383.00
04-14	5104220002	COLLEGE BOARD MIDDLE STATES	03/22/95	M-12335-PAGE SCH-REGIS FEE	60.00
04-14	5104220001	NEWBRIDGE PROFESSIONAL	02/03/95	M-12284-PAGE SCH-ED. VIDEO	42.94
04-14	5104240002	NATIONAL AIR & SPACE MUSEUM	02/27/95	M-12310-PAGE SCH-ADMISSION FEE	133.25
04-14	5104240001	VIRGINIA COACH CO	10/13/94	M-12121-PAGE SCH-BUS TRANSPORTATION	1,080.00
04-14	5104500001	AQUA COOL WASHINGTON	02/28/95	BOTTLED DRINKING WATER	26.00
04-18	5108860001	PATRICIA A CAULFIELD	02/23/95	REIMBURSEMENT FOR MONEY SPENT ON PURCHASING MATH TEXTS FOR HOUSE PAGE SCHOOL	27.92
04-19	5108160004	DAVID L ANDRUKITIS	01/31/95	BUSINESS CARDS	28.00
04-19	5108160002	SHEPARD'S/MCGRAW-HILL, INC.	03/15/95	DISCOVERY PROCEEDINGS IN FEDERAL COURT POCKET PARTS	66.45
04-19	5108160003	Do	03/16/95	MOTIONS IN FEDERAL COURT POCKET PART	68.45
04-19	5108160001	THE WALL STREET JOURNAL	03/09/95	SUBSCRIPTION	8.66
04-19	5108160005	WEST PUBLISHING COMPANY	02/01/95–02/28/95	WESTLAW SERVICES FEB. 1995	255.68
04-30	5118900007	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		659.66
04-30	5118900009	Do	04/01/95–04/30/95		4,364.24
04-30	5118900010	Do	04/01/95–04/30/95		8,345.05
04-30	5118900011	Do	04/01/95–04/30/95		66,525.60
04-30	5118900012	Do	04/01/95–04/30/95		36,777.78
04-30	5118900013	Do	04/01/95–04/30/95		268.13
04-30	5118900014	Do	04/01/95–04/30/95		5,272.53
04-30	5118900015	Do	04/01/95–04/30/95		123.53

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118900021	Do	04/01/95–04/30/95		8,377.84
04-30	5118900026	Do	04/01/95–04/30/95		208.58
04-30	5118900030	Do	04/01/95–04/30/95		10,103.00
04-30	5118900041	Do	04/01/95–04/30/95		1,771.38
04-30	5118930006	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		21.55
04-30	5118930011	Do	03/01/95–03/31/95		615.05
04-30	5118930012	Do	03/01/95–03/31/95		12.12
04-30	5118930013	Do	03/01/95–03/31/95		12.78
04-30	5118930014	Do	03/01/95–03/31/95		4.77
04-30	5118930015	Do	03/01/95–03/31/95		1.44
04-30	5118930016	Do	03/01/95–03/31/95		107.48
04-30	5118930017	Do	03/01/95–03/31/95		.88
04-30	5118930023	Do	03/01/95–03/31/95		8.72
04-30	5118930027	Do	03/01/95–03/31/95		6.60
04-30	5118930031	Do	03/01/95–03/31/95		3.60
04-30	5118930032	Do	03/01/95–03/31/95		29.99
04-30	5118930037	Do	03/01/95–03/31/95		51.05
04-30	5118950079	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		991.68
04-30	5118950080	Do	04/01/95–04/30/95		581.20
04-30	5118950081	Do	04/01/95–04/30/95		303.12
04-30	5118950082	Do	04/01/95–04/30/95		120.48
04-30	5118950083	Do	04/01/95–04/30/95		7.00
04-30	5118950084	Do	04/01/95–04/30/95		110.98
04-30	5118950089	Do	04/01/95–04/30/95		207.23
04-30	5118950109	Do	04/01/95–04/30/95		11.67
04-30	5118950147	Do	04/01/95–04/30/95		242.81
04-30	5118960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		20.00
04-30	5118960009	Do	03/01/95–03/31/95		186.00
04-30	5118960010	Do	03/01/95–03/31/95		4.00
04-30	5118960011	Do	03/01/95–03/31/95		4.00
04-30	5118960012	Do	03/01/95–03/31/95		4.00
04-30	5118960013	Do	03/01/95–03/31/95		8.00
04-30	5118960018	Do	03/01/95–03/31/95		4.00
04-30	5118960025	Do	03/01/95–03/31/95		4.00
04-30	5118970011	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		660.00
04-30	5118970012	Do	03/01/95–03/31/95		240.00
04-30	5118970013	Do	03/01/95–03/31/95		105.00
04-30	5118970014	Do	03/01/95–03/31/95		150.00
04-30	5118970015	Do	03/01/95–03/31/95		105.00
04-30	5118970016	Do	03/01/95–03/31/95		300.00
04-30	5118970017	Do	03/01/95–03/31/95		90.00
04-30	5118970023	Do	03/01/95–03/31/95		465.00
04-30	5118970027	Do	03/01/95–03/31/95		150.00
04-30	5118970031	Do	03/01/95–03/31/95		75.00
04-30	5118970032	Do	03/01/95–03/31/95		90.00

04-30	5118970037	Do	03/01/95–03/31/95		405.00
05-03	5121510001	AQUA COOL WASHINGTON	02/28/95	AQUA COOL RENTAL AGREEMENT FOR WATER COOLER	9.00
05-03	5122140001	Do	03/01/95–03/31/95	RENTAL AND WATER DELIVERY FOR THE MONTH OF APRIL	29.00
05-03	5122150001	Do	03/14/95–03/31/95	BOTTLED WATER SERVICE	49.52
05-03	5122160001	Do	03/06/95–03/31/95	BOTTLED WATER SERVICE	48.50
05-08	5128010001	GREAT BEAR SPRINGS WATER	03/02/95–03/26/95	BOTTLED WATER HOUSE DOCUMENT ROOM	90.50
05-08	5128050001	MIDWAY EXPRESS, INC.	03/01/95–03/31/95	COURIER SERVICE FOR MARCH 1995	140.00
05-12	5132050001	ADVANCED PLACEMENT PROGRAM	03/17/95	M-12332 - PAGE SCH - AP EXAMS	57.64
05-12	5132050002	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	03/28/95	M-12345 - PAGE SCH - MEMBERSHIP RENEWAL	65.00
05-12	5132080001	WORLDWIDE NEWS INC. T/A	10/21/94	M-12144 - DOORKEEPER - CONT. UPI WIRE SERVICE PARTIAL PAYMENT	750.00
05-15	5135040001	RONALD WEITZEL	03/25/95	MEAL FOR PAGES DURING AN EXCURSION FOR SCHOOL	287.30
05-15	5135520001	AQUA COOL WASHINGTON	03/10/95–03/31/95	BOTTLED WATER SERVICE	49.00
05-15	5135570001	STERLING CHEMICAL CO.	04/11/95	SUPPLIES FOR WOMEN'S REST ROOM	41.95
05-15	5135810001	WEST PUBLISHING COMPANY	03/24/95	USCA 42:2011-4540 3V PO#STANDING ORDER	75.00
05-17	5136280001	CYNTHIA PEASE MILLER	04/20/95–04/22/95	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 104-7-95	222.75
05-18	5138150001	POSTMASTER, WASHINGTON, D.C.	02/15/95–02/16/95	CERTIFIED MAIL COSTS	8.80
05-18	5138190001	Do	01/24/95–02/06/95	CERTIFIED MAIL COST	15.40
05-18	5138270001	XEROX CORPORATION	12/30/94–03/07/95	USAGE CHARGE	164.74
05-23	5143080001	GREAT BEAR SPRINGS WATER	03/30/95–04/26/95	BOTTLED WATER FOR DOCUMENT ROOM	74.00
05-26	5146180001	FEDERAL EXPRESS CORP.	04/28/95	OFFICIAL ELECTION RESULTS (COPY)	3.75
05-31	5151100001	GREAT BEAR SPRINGS WATER	01/04/95–01/18/95	BOTTLED WATER SERVICE	63.00
05-31	5151100002	Do	02/01/95–02/26/95	BOTTLED WATER SERVICE	85.00
05-31	5151160001	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED DRINKING WATER	21.50
05-31	5151810001	Do	04/03/95–04/30/95	BOTTLED DRINKING WATER	59.00
05-31	5151900010	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		702.51
05-31	5151900012	Do	05/01/95–05/31/95		15,175.59
05-31	5151900013	Do	05/01/95–05/31/95		3,193.05
05-31	5151900014	Do	05/01/95–05/31/95		(24,442.87)
05-31	5151900015	Do	05/01/95–05/31/95		3,217.68
05-31	5151900016	Do	05/01/95–05/31/95		7,165.13
05-31	5151900017	Do	05/01/95–05/31/95		3,308.53
05-31	5151900018	Do	05/01/95–05/31/95		136.22
05-31	5151900025	Do	05/01/95–05/31/95		11,927.84
05-31	5151900030	Do	05/01/95–05/31/95		208.58
05-31	5151900034	Do	05/01/95–05/31/95		2,225.82
05-31	5151900043	Do	05/01/95–05/31/95		1,771.38
05-31	5151930006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		7.92
05-31	5151930011	Do	04/01/95–04/30/95		602.67
05-31	5151930012	Do	04/01/95–04/30/95		11.38
05-31	5151930013	Do	04/01/95–04/30/95		6.00
05-31	5151930014	Do	04/01/95–04/30/95		2.60
05-31	5151930015	Do	04/01/95–04/30/95		.72
05-31	5151930016	Do	04/01/95–04/30/95		73.78
05-31	5151930017	Do	04/01/95–04/30/95		.52
05-31	5151930023	Do	04/01/95–04/30/95		11.13
05-31	5151930027	Do	04/01/95–04/30/95		6.61
05-31	5151930031	Do	04/01/95–04/30/95		.72
05-31	5151930032	Do	04/01/95–04/30/95		27.00
05-31	5151930037	Do	04/01/95–04/30/95		55 14
05-31	5151950079	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,314.91
05-31	5151950080	Do	05/01/95–05/31/95		820.22
05-31	5151950081	Do	05/01/95–05/31/95		58.25
05-31	5151950082	Do	05/01/95–05/31/95		761.91
05-31	5151950083	Do	05/01/95–05/31/95		57.86
05-31	5151950084	Do	05/01/95–05/31/95		1,870.22
05-31	5151950089	Do	05/01/95–05/31/95		113.09
05-31	5151950107	Do	05/01/95–05/31/95		296.63

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950110	Do	05/01/95–05/31/95		488.40
05-31	5151950149	Do	05/01/95–05/31/95		155.60
05-31	5151960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		20.00
05-31	5151960009	Do	04/01/95–04/30/95		214.00
05-31	5151960010	Do	04/01/95–04/30/95		4.00
05-31	5151960011	Do	04/01/95–04/30/95		108.00
05-31	5151960012	Do	04/01/95–04/30/95		4.00
05-31	5151960013	Do	04/01/95–04/30/95		4.00
05-31	5151960018	Do	04/01/95–04/30/95		4.00
05-31	5151960025	Do	04/01/95–04/30/95		4.00
05-31	5151970010	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,470.00
05-31	5151970011	Do	04/01/95–04/30/95		240.00
05-31	5151970012	Do	04/01/95–04/30/95		105.00
05-31	5151970013	Do	04/01/95–04/30/95		165.00
05-31	5151970014	Do	04/01/95–04/30/95		105.00
05-31	5151970015	Do	04/01/95–04/30/95		300.00
05-31	5151970016	Do	04/01/95–04/30/95		90.00
05-31	5151970022	Do	04/01/95–04/30/95		465.00
05-31	5151970026	Do	04/01/95–04/30/95		150.00
05-31	5151970030	Do	04/01/95–04/30/95		75.00
05-31	5151970031	Do	04/01/95–04/30/95		90.00
05-31	5151970036	Do	04/01/95–04/30/95		390.00
06-05	5152030001	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER SERVICE	39.00
06-05	5156140004	FEDERAL EXPRESS CORP.	12/22/94–03/13/95	OVERNIGHT DELIVERY	10.46
06-05	5156140003	Do	01/11/95	OVERNIGHT DELIVERY	5.23
06-05	5156140002	THE WASHINGTON POST	03/07/95–03/25/95	SUBSCRIPTION	5.90
06-05	5156140001	THE WASHINGTON TIMES	04/03/95	SUBSCRIPTION	4.55
06-05	5156140005	WEST PUBLISHING COMPANY	03/01/95–03/31/95	MARCH WESTLAW SERVICES	83.33
06-06	5157010006	LIVING CLASSROOMS FOUNDATION	03/28/95	M-12344 - PAGE SCH - SAILING TOUR	2,500.00
06-06	5157010005	STATE OF CALIFORNIA DEPT. OF EDUCATION	03/07/95	M-12317 - PAGE SCH - TEXTBOOKS	15.25
06-06	5157010004	UCLA MAIN CASHIER OFFICE	12/21/94	M-12232 - PAGE SCH - PRO PUBS	55.90
06-06	5157010001	VIRGINIA COACH CO	10/13/94	M-12119 - PAGE SCH - BUS TRANSPORTATION	1,050.00
06-06	5157050001	STENOGRAPHIC CORP.	03/23/95	8 EA. POWER PAK, SLATE GREY, #28610 @ $44.95 INVOICE #542494	363.20
06-06	5157060001	AQUA COOL WASHINGTON	04/07/95–04/30/95	AQUA COOL WATER DELIVERY FOR THE MONTH OF MAY	34.00
06-06	5157070001	USAIR	01/26/95–01/27/95	ROUNDTRIP AIRLINE TICKET PER TRAVEL ORDER 104-1-95	288.00
06-06	5157740001	MIDWAY EXPRESS, INC.	04/03/95–04/28/95	COURIER SERVICE FOR APRIL/1995	125.00
06-06	5157780001	WORLDWIDE NEWS INC. T/A	10/21/94	M-12144 - DOORKEEPER - UPI INFORMATION SERVICE PARTIAL PAYMENT	750.00
06-09	5159750002	RANDALL R MAWER	05/12/95	ACADEMIC AWARD	100.00
06-09	5159750001	ROBERT S NELSON	05/12/95	EXTRA-CURRICULAR CLUB EQUIPMENT	41.67
06-09	5160240001	BARBARA R BOWEN	04/17/95	SUPPLIEMENTAL CALCULUS TEXTBOOKS	92.01
06-09	5160260002	DICTAPHONE CORPORATION	02/08/95	REPAIR ON CIRCUIT BOARDS AND REPAIR OF FRAYED CABLE	1,112.30
06-09	5160260001	Do	03/02/95	REPAIR ON PLUGS	135.25
06-12	5163660001	SHAKESPEARE THEATRE	05/12/95	M-12408 - PAGE SCH - THEATER TICKETS	1,368.00
06-12	5163660002	THE ECONOMICS PRESS, INC.	05/30/95	M-12431 - PAGE SCH - SUBSCRIPTION RENEWAL	44.02
06-12	5163690001	GLOBAL COMPUTER SUPPLIES	03/28/95	M-12347 - LCS - STORAGE CABINET	750.75

06-19	5170180001	ACADEMIC BOOK SERVICES, INC	05/12/95	M-12409-PAGE SCH-TEXTBOOKS	160.88
06-19	5170180002	JOSTENS	05/18/95	M-12416-PAGE SCH-STUDENT AWARDS PLAQUES	103.29
06-20	5171050003	FEDERAL EXPRESS CORP.	05/05/95	OVERNIGHT DELIVERY	5.23
06-20	5171050008	LAWPRESS INC	05/09/95	MAY 1995 SUPP. RECOVERY OF DAMAGES FOR WRONGFUL DISCHARGE	75.25
06-20	5171050004	MICHAEL L. MURRAY	06/02/95	TRAVEL TO NY	157.00
06-20	5171050002	SHEPARD'S/MCGRAW-HILL	05/05/95	CIVIL ACTIONS AGAINST THE UNITED STATES, ITS AGENCIES OFFICERS AND EMPLOYEES - 95 POCKET PART.	78.45
06-20	5171050001	THE MICHIE CO	05/08/95	DC COURT RULES 1995 ED.	46.98
06-20	5171050005	WEST PUBLISHING COMPANY	03/01/95–03/31/95	MARCH 1995 USAGE FEE	333.33
06-20	5171050006	Do	04/01/95–04/30/95	APRIL HOOK-UP FEE	83.33
06-20	5171050007	Do	04/01/95–04/30/95	APRIL USAGE FEE	333.33
06-20	5171180001	Do	05/01/95–05/31/95	USCA STANDING ORDER	72.00
06-23	5174450001	FEDERAL EXPRESS CORP.	05/19/95	FEDERAL EXPRESS SERVICE	21.01
06-26	5174720001	JWH COMPUTER CONSULTING GRO	04/26/95–05/01/95	UPGRADE AND REPAIR OF BACKUP SOFTWARE FOR DATABASE PROGRAMS	3,042.45
06-26	5174750002	IMAGENT CORP.	04/01/95–04/30/95	MICROFIM PROCESSING	163.50
06-26	5174780001	JWH COMPUTER CONSULTING GRO	04/26/95–05/01/95	UPGRADE AND REPAIR OF BACKUP SOFTWARE FOR DATABASE PROGRAMS	3,042.45
06-27	5178070001	CONGRESSIONAL INFORMATION SERVICE	05/23/95	1994 CIS ANNUAL	1,140.00
06-30	5182900006	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		702.51
06-30	5182900008	Do	06/01/95–06/30/95		3,797.79
06-30	5182900009	Do	06/01/95–06/30/95		13,693.05
06-30	5182900010	Do	06/01/95–06/30/95		964.60
06-30	5182900011	Do	06/01/95–06/30/95		3,364.58
06-30	5182900012	Do	06/01/95–06/30/95		268.13
06-30	5182900013	Do	06/01/95–06/30/95		8,353.30
06-30	5182900014	Do	06/01/95–06/30/95		136.22
06-30	5182900020	Do	06/01/95–06/30/95		8,533.99
06-30	5182900025	Do	06/01/95–06/30/95		41,708.58
06-30	5182900029	Do	06/01/95–06/30/95		3,629.06
06-30	5182900038	Do	06/01/95–06/30/95		1,663.43
06-30	5182930006	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		6.00
06-30	5182930011	Do	05/01/95–05/31/95		615.83
06-30	5182930012	Do	05/01/95–05/31/95		7.13
06-30	5182930013	Do	05/01/95–05/31/95		7.76
06-30	5182930014	Do	05/01/95–05/31/95		6.09
06-30	5182930015	Do	05/01/95–05/31/95		.24
06-30	5182930016	Do	05/01/95–05/31/95		104.46
06-30	5182930017	Do	05/01/95–05/31/95		1.24
06-30	5182930023	Do	05/01/95–05/31/95		3.61
06-30	5182930027	Do	05/01/95–05/31/95		9.49
06-30	5182930031	Do	05/01/95–05/31/95		3.24
06-30	5182930032	Do	05/01/95–05/31/95		52.68
06-30	5182930038	Do	05/01/95–05/31/95		41.29
06-30	5182950079	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,861.35
06-30	5182950080	Do	06/01/95–06/30/95		547.60
06-30	5182950081	Do	06/01/95–06/30/95		321.42
06-30	5182950082	Do	06/01/95–06/30/95		448.09
06-30	5182950083	Do	06/01/95–06/30/95		58.39
06-30	5182950084	Do	06/01/95–06/30/95		1,684.80
06-30	5182950089	Do	06/01/95–06/30/95		777.85
06-30	5182950109	Do	06/01/95–06/30/95		388.11
06-30	5182950110	Do	06/01/95–06/30/95		42.80
06-30	5182950111	Do	06/01/95–06/30/95		1.90
06-30	5182950112	Do	06/01/95–06/30/95		7.01
06-30	5182950152	Do	06/01/95–06/30/95		244.46
06-30	5182960006	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		230.00
06-30	5182960009	Do	05/01/95–05/31/95		500.00
06-30	5182960010	Do	05/01/95–05/31/95		4.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182960011	Do	05/01/95–05/31/95		140.00
06-30	5182960012	Do	05/01/95–05/31/95		4.00
06-30	5182960013	Do	05/01/95–05/31/95		110.00
06-30	5182960018	Do	05/01/95–05/31/95		4.00
06-30	5182960025	Do	05/01/95–05/31/95		4.00
06-30	5182970011	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,590.00
06-30	5182970012	Do	05/01/95–05/31/95		240.00
06-30	5182970013	Do	05/01/95–05/31/95		105.00
06-30	5182970014	Do	05/01/95–05/31/95		165.00
06-30	5182970015	Do	05/01/95–05/31/95		105.00
06-30	5182970016	Do	05/01/95–05/31/95		345.00
06-30	5182970017	Do	05/01/95–05/31/95		90.00
06-30	5182970023	Do	05/01/95–05/31/95		465.00
06-30	5182970027	Do	05/01/95–05/31/95		150.00
06-30	5182970031	Do	05/01/95–05/31/95		75.00
06-30	5182970032	Do	05/01/95–05/31/95		90.00
06-30	5182970037	Do	05/01/95–05/31/95		390.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 2,556,719.08

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 310,293.54

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	5103300021	U.S. TREASURY	04/06/95	REFUND DUE TO VENDING MACHINE RECEIPTS	(77.85)
04-20	5110300001	OFFICE OF FINANCE	04/14/95	SALE OF LEGISLATIVE TRANSCRIPTS	(1,652.70)
04-27	5117990003	Do	04/24/95 -04/25/95	SALE OF LEGISLATIVE TRANSCRIPTS	(2,750.60)
04-28	5121990009	U.S. TREASURY	04/27/95	REFUND DUE TO VENDING MACHINE RECEIPTS	(50.85)
04-28	5122300001	OFFICE OF FINANCE	04/07/95	DEBIT VOUCHER	(1,276.60)
05-12	5132320003	Do	05/04/95	SALE OF LEGISLATIVE TRANSCRIPTS	(187.40)
05-22	5142990001	Do	05/16/95	SALE OF LEGISLATIVE TRANSCRIPTS	(2,722.65)
05-25	5145300001	Do	05/22/95	SALE OF LEGISLATIVE TRANSCRIPTS	(1,948.80)
06-12	5163990001	Do	06/02/95	SALE OF LEGISLATIVE TRANSCRIPTS	(1,300.60)
06-12	5163990004	U.S. TREASURY	06/05/95	REFUND DUE TO VENDING MACHINE RECEIPTS	(69.55)
06-19	5170400002	OFFICE OF FINANCE	06/16/95	SALE OF LEGISLATIVE TRANSCRIPTS	(9,722.80)
06-19	5170410002	Do	06/12/95	SALE OF LEGISLATIVE TRANSCRIPTS	(2,056.58)
06 23	5174300012	Do	06/20/95	SALE OF LEGISLATIVE TRANSCRIPTS	(2,277.40)
06-29	5180990020	Do	06/26/95	SALE OF LEGISLATIVE TRANSCRIPTS	(696.60)
06-30	5186990008	U.S. TREASURY	06/30/95	VENDING MACHINE RECEIPTS	(81.05)

06-13	5136990001	CONGRESSIONAL QUARTERLY INC	09/26/94–09/26/95	REFUND FOR CANCELLATION OF SUBSCRIPTION	(579.60)
11-03	5117990006	NATIONAL JOURNAL	12/01/94–12/01/95	REFUND FOR UNUSED SUBSCRIPTION	(513.07)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	(27,964.70)
TOTAL	**2,839,047.92**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

AHEARN, PAMELA GARDNER	04/01/95–05/31/95	ASST, SPEC EVENTS/PROTOCOL	10,080.50
Do	06/01/95–06/30/95	DIRECTOR OF PROTOCOL	5,040.25
ANTONOPOULOS, CHRISTOPHER	05/09/95–06/30/95	DOORMAN	3,056.44
ARRETT, HENRY F	04/01/95–05/06/95	DOORMAN	2,744.50
AWKWARD, GEORGE C	06/11/95–06/30/95	ASST SGT AT ARMS PHYS SEC	3,616.67
BETHEA, GASTON, JR	04/01/95–06/30/95	GALLERY ATTENDANT	8,009.49
BLATNIK, THOMAS H	04/01/95–06/30/95	DOORMAN	5,988.51
BOARDMAN, JOHN D, JR	04/01/95–06/30/95	DOORMAN	5,813.76
BOYCE, DEVON-MONIQUE	04/01/95–06/30/95	DOORMAN	5,813.76
BOYD, DORIS	04/01/95–05/31/95	ASSISTANT, IDENTIFICATION SERVICES	7,013.34
Do	06/01/95–06/30/95	MANAGER, APPT/INFO DESK	3,506.67
BRAUN, JOSEPH A, IV	04/01/95–06/30/95	DOORMAN	5,988.51
BRENNAN, KEVIN	04/01/95–06/30/95	PAIR CLERK TO THE MAJORITY	10,640.13
BURMEISTER, JAMES ROBERT	04/01/95–06/30/95	DOORMAN	5,640.24
CAULFIELD, JOHN T	04/01/95–05/31/95	GEN COUNSEL TO CAP POL & POL BOARD	18,039.00
Do	06/01/95–06/30/95	GEN COUNSEL CAP POLICE BOARD	9,019.50
CAVINESS, HAROLD S	04/01/95–04/30/95	DOORMAN	2,404.00
CONNER, ROBERT J	04/01/95–05/31/95	COUNSEL FOR THE OFFICE OF THE SGT AT ARMS	4,809.47
COSTANTINO, LOUIS A	04/01/95–06/30/95	ASST CHIEF, HOUSE GALLERY	8,589.75
CROSS, CARL E	04/01/95–06/30/95	DOORMAN	6,337.74
DAVIS, LESTINE	04/01/95–06/30/95	DOORMAN	7,212.00
DELOS REYES, FERNANDO N	04/01/95–04/30/95	DOORMAN	2,054.58
DONOHOE, TIMOTHY L	04/01/95–06/30/95	CHECKROOM ATTENDANT	7,659.99
DOZIER, DAVID V, II	05/01/95–06/30/95	DOORMAN	3,526.66
EBERLEIN, F THOMAS, JR	04/01/95–06/30/95	DOORMAN	5,813.76
FISCHER, CHRISTOPHER C	04/01/95–06/30/95	DOORMAN	5,289.99
FITZPATRICK, COLIN	05/08/95–06/30/95	DOORMAN	3,115.22
FORRIEST, KAREN FORMAN	04/01/95–05/31/95	ASSISTANT DATA PROCESSOR	6,090.50
Do	06/01/95–06/30/95	ASSISTANT ID SERVICES	3,045.25
FRANGER, MELISSA KAREN	04/01/95–06/30/95	DIRECTOR, IDENTIFICATION SERVICES	15,068.49
GORDON, ROBERT D	04/01/95–04/30/95	DOORMAN	2,112.58
GORTLER, FRED W	04/01/95–06/30/95	MINORITY FLOOR ASSISTANT	7,559.76
GRAY, R M	04/01/95–06/30/95	DOORMAN	5,988.51
GREENLEE-LOWE, SUSAN	04/01/95–06/30/95	EXECUTIVE SECRETARY	9,365.49
HAMLETT, JOYCE L	04/01/95–06/30/95	DOORMAN	5,289.99
HANLEY, KERRI L	04/01/95–05/31/95	SPEC ASST TO SERGEANT AT ARMS (ACTING)	8,917.84
Do	06/01/95–06/30/95	EXECUTIVE ASST (ACTING)	4,458.92
HARRIS, DOROTHY G	04/01/95–06/30/95	DOORMAN	6,513.00
HARRIS, LOGAN, JR	04/01/95–06/30/95	CHECKROOM ATTENDANT	7,559.76
HENRY, ESTER V	04/01/95–06/30/95	DOORMAN	5,872.01
HEUER, GARY WAYNE	04/01/95–06/30/95	CHIEF DOORMAN, HOUSE FLOOR	11,103.51
HOAG, CHARLES L	04/01/95–06/30/95	DOORMAN	7,212.00
HOLMES, DARIUS	04/01/95–06/30/95	DOORMAN	5,813.76
HUGHES, JAMES	04/01/95–06/30/95	DOORMAN	6,861.24

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JARBOE, JOSEPH L	04/01/95–06/30/95	DOORMAN	5,988.51
		JENKINS, JAMES LOUIS	04/01/95–06/30/95	CHIEF DOORMAN, HOUSE GALLERY	11,103.51
		JOHNSON, MICHAEL A	06/01/95–06/30/95	ASST ID SERVICES (ACTING)	1,763.33
		KAELIN, JAMES J	04/01/95–06/30/95	STAFF ASSISTANT	11,801.25
		KEATING, THOMAS J	04/01/95–05/31/95	DIRECTOR, POLICE & SECURITY SERV	12,899.66
		Do	06/01/95–06/30/95	DIRECTOR, POLICE SERVICES	6,449.83
		KELLAHER, DONALD T	04/01/95–05/31/95	DIRECTOR, SPECIAL EVENTS/PROTOCOL	13,118.50
		Do	06/01/95–06/30/95	DIRECTOR, SPECIAL EVENTS	6,559.25
		KELLIHER, JOHN F	04/01/95–06/30/95	DOORMAN	5,988.51
		KELLY, KEVIN J	04/01/95–06/30/95	DOORMAN	5,231.21
		KIDD, PAMELA CLEMMONS	04/01/95–06/30/95	ASSISTANT TO THE SGT AT ARMS	9,135.75
		LANCASTER, THEODORE	04/01/95–06/30/95	APPOINTMENT DESK ASSISTANT	6,785.76
		LANDAZURI, SANDRA	05/01/95–06/30/95	DOORMAN	3,526.66
		LIVINGOOD, WILSON	04/01/95–06/30/95	SERGEANT AT ARMS	30,732.99
		LOKER, ALEXANDER RALPH	04/01/95–06/30/95	DOORMAN	5,813.76
		LOONEY, JOHN F	04/01/95–05/17/95	ASSISTANT SERGEANT AT ARMS	4,485.76
		MAGRUDER, NATHANIEL E	04/01/95–06/30/95	DOORMAN	7,212.00
		MAYES, NICARSIA K	04/01/95–06/30/95	DOORMAN	6,046.92
		MCGOWAN, BRENDAN	04/01/95–06/30/95	DOORMAN	5,813.76
		NICHOLS, HAROLD E	04/01/95–05/31/95	ASSISTANT SERGEANT AT ARMS	7,475.16
		Do	06/01/95–06/30/95	ASST SGT AT ARMS FLOOR SEC	3,737.58
		OMAS, GEORGE	05/16/95–06/30/95	DOORMAN	3,779.88
		ROCHE, CHARLES DAVID	04/01/95–06/30/95	DOORMAN	6,861.24
		SALB, SUSAN K	04/01/95–06/30/95	DOORMAN	6,513.00
		SCHAAP, PATRICIA ANN	04/01/95–05/31/95	DATA PROCESSOR	8,022.16
		Do	06/01/95–06/30/95	SYSTEMS ADMIN ID SERV (ACTING)	4,011.08
		SIKES, WILLIAM M	04/01/95–06/30/95	DOORMAN	6,861.24
		SIMS, RUBY	04/01/95–06/30/95	DOORMAN	5,872.01
		SIMS, WILLIAM P	04/01/95–06/30/95	DIRECTOR OF DOORMEN	12,672.08
		VAREY, JAMES J	04/01/95–06/30/95	DEPUTY SERGEANT AT ARMS	29,062.74
		VILLA, RICHARD ROY	04/01/95–06/30/95	DOORMAN	7,212.00
		VOILS, THERESA A	04/01/95–06/30/95	DOORMAN	5,749.16
		WILSON, RICHARD L	04/01/95–06/30/95	ASST DIRECTOR OF CHAMBER SECURITY	12,264.99
		WOODRUFF, L ARTHUR, JR	04/01/95–06/30/95	DOORMAN	6,221.74
		EXPENSES			
04-30	5118900024	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,632.42
04-30	5118900085	Do	04/01/95–04/30/95		5,064.90
04-30	5118930067	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,337.57
04-30	5118950417	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,573.25
04-30	5118960053	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		638.00
04-30	5118970069	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		2,655.00
05-12	5132240001	DTC	04/24/95	M-12370-SGT AT ARMS SECURITY KIT DEMO MOD & REPAIR OF SECURITY KIT	252.00
05-17	5136740003	AQUA COOL WASHINGTON	12/07/94–12/31/94	MONTHLY BILL	30.50

05-17	5136740002	Do	01/04/95–01/31/95	MONTHLY BILL	26.00
05-17	5136740001	Do	02/01/95–02/28/95	MONTHLY MONTHLY BILL	64.00
05-22	5142010003	WILSON LIVINGOOD	04/10/95	REIMBURSEMENT ON FOOD DINNER AT LONE STAR STEAK	20.65
05-22	5142010002	Do	04/10/95–04/11/95	REIMBURSEMENT ON FOOD BREAKFAST AT JULIA'S	8.95
05-22	5142010001	Do	04/11/95	REIMBURSEMENT FOR TAXI FARE A/P	13.00
05-31	5150120001	AMERICAN EXPRESS	05/02/95–05/02/95	TRIP TO SPEAKER'S DISTRICT -- SHERATON HOTEL	149.10
05-31	5151900028	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,632.42
05-31	5151900085	Do	05/01/95–05/31/95		5,072.18
05-31	5151930066	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,494.52
05-31	5151950419	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,792.59
05-31	5151960055	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		739.00
05-31	5151970065	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		2,655.00
06-28	5178140007	PAMELA GARDNER AHEARN	05/03/95–05/05/95	REIMBURSED FOR TOLL CHARGES	4.25
06-28	5178140001	AMERICAN EXPRESS	05/03/95	BILL LIVINGOOD--HOTEL ROOM--REPUBLICAN ISSUES CONFERENCE	64.05
06-28	5178140006	Do	05/03/95–05/04/95	PAM AHEARN--HOTEL BILL--REPUBLICAN ISSUES CONFERENCE	128.10
06-28	5178140008	Do	05/03/95–05/04/95	DON KELLAHER--HOTEL ROOM--REPUBLICAN ISSUES CONFERENCE	129.17
06-28	5178140002	Do	05/04/95	BILL LIVINGOOD--IACP CONFERENCE--AIRPORT SHUTTLE	52.00
06-28	5178140003	Do	05/24/95	KEVIN BRENNAN--DINNER--LES ASPIN'S FUNERAL--ADVANCE TEAM	27.40
06-28	5178140004	Do	05/24/95	KEVIN BRENNAN--PHONE CALL--LES ASPIN'S FUNERAL--ADVANCE TEAM	5.71
06-28	5178140005	Do	05/24/95	KEVIN BRENNAN--PHONE CALL--LES ASPIN'S FUNERAL -- ADVANCE TEAM	3.84
06-30	5182900023	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,632.42
06-30	5182900075	Do	06/01/95–06/30/95		5,072.18
06-30	5182930067	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,617.83
06-30	5182950421	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,114.60
06-30	5182960055	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		575.00
06-30	5182970067	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,685.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	572,430.02

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	40,962.60
TOTAL	**613,392.62**

OFFICE OF INSPECTOR GENERAL

SALARIES

BENNER, MICHAEL E	04/01/95–06/30/95	COMP ASSTD AUDIT TECH SPEC	19,038.00
BERRAN, DAVID I	04/01/95–06/30/95	DIR, INFO SYSTEMS AUDITS	21,459.51
BUCHANAN, THOMAS C	04/02/95–06/30/95	INVESTIGATOR	21,221.07
CHANEY, MARY M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	12,055.26
EICHELMAN, GEORGE KENNETH	04/01/95–06/30/95	DIR, PERF & FIN AUDITS (ACTING)	19,038.00
FREY, ROBERT B, III	04/01/95–06/30/95	DEPUTY INSPECTOR GENERAL	25,916.25
HAZELL, GRACE K	04/01/95–06/30/95	AUDITOR	14,325.24
HUGHES, OPAL MARIE	04/05/95–06/30/95	PERF & FIN AUDITOR-IN-CHARGE	18,191.87
LAINHART, JOHN WESLEY, IV	04/01/95–06/30/95	INSPECTOR GENERAL	30,732.99
LANTZ, KATHRYN L	04/01/95–06/30/95	AUDITOR (ACTING)	11,790.51
LAUNI, CAROLINE	04/01/95–06/30/95	INFO SYSTEMS AUDITOR-IN-CHARGE(ACTING)	15,068.49
LYONS, BEVERLY MORSE	04/01/95–06/30/95	AUDITOR (ACTING)	11,790.51
MOSBY, TERESA J	04/01/95–06/30/95	DIR, COMP ASSTD AUDIT TECH (ACTING)	19,038.00
MURPHY, ANNE M	04/24/95–06/30/95	PERF & FIN AUDITOR-IN-CHARGE	14,384.26
RODRIGUES, JUDITH A	04/01/95–06/09/95	SECRETARY	6,126.44
SHARP, SUSANA L	04/01/95–06/30/95	INFO SYSTEMS AUDITOR-IN-CHARGE	19,038.00
SILVERTHORNE, CRAIG W	04/01/95–06/30/95	DIRECTOR, CONTRACT AUDIT SERVICES	21,459.51
WANG, JEAN C	04/01/95–06/30/95	AUDITOR (ACTING)	11,790.51

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF INSPECTOR GENERAL—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094120005	GRACE K HAZELL	03/28/95	ATTEND THE ISACS MONTHLY MEETING	40.00
04-05	5094120004	KATHRYN L LANTZ	03/28/95	ATTEND THE MARCH MEETING OF ASACA (3 CPE'S)	40.00
04-05	5094120002	CAROLINE LAUNI	02/28/95–02/28/95	ATTENDED FEB. 1995 ISACA MEETING	17.00
04-05	5094120003	Do	03/28/95–03/28/95	ATTENDED MARCH 1995 ISACA MEETING	17.00
04-05	5094120001	SUSANA L SHARP	03/28/95–03/28/95	EDUCATIONAL SEMINARS SPONSORED BY THE INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION	17.00
04-24	5114110001	US GENERAL ACCOUNTING OFFICE	02/13/95	TASK ORDER ISSUED TO PRICE WATERHOUSE ON BEHALF OF THE U.S. HOUSE OF REPS IN ACCORD W/REIMB. AGREEMENT.	3,204,680.00
04-30	5118900067	*(EQUIPMENT ALLOWANCE)*	10/21/94–12/31/94		2,187.00
04-30	5118900066	Do	04/01/95–04/30/95		6,606.31
04-30	5118930052	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		271.23
04-30	5118950200	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,178.24
04-30	5118960042	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		3,137.36
04-30	5118970054	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		930.00
05-08	5125100003	DAVID I BERRAN	04/25/95	ATTEND INFO SYS AUDIT CNTRL ASSC. SMNR ON ADTNG CLNT/SRVR INFRSCTRE & ROLE BASED ACCESS CNTRL MODELS.	40.00
05-08	5125100002	GRACE K HAZELL	04/25/95	ATTENDED THE ISACJ MONTHLY MEETING	40.00
05-08	5125100001	KATHRYN L LANTZ	04/25/95	ATTEND THE APRIL MEETING OF ISACS (3 CPES)	40.00
05-08	5125100004	CAROLINE LAUNI	04/25/95	ISACA SEMINAR	17.00
05-18	5137770001	RICHARD GUY	05/08/95	REPRODUCTION RIGHTS FOR USE OF ARTWORK OF THE US CAPITOL & A CAMERA-READY PHOTOGRAPHIC LINE ART OF CPTL.	250.00
05-31	5151900067	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,754.99
05-31	5151930052	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		344.02
05-31	5151950202	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		4,054.01
05-31	5151960042	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		386.00
05-31	5151970051	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		990.00
06-01	5171880008	*(H.I.S. SERVICES CHARGED)*	06/01/95	4/27/95	558.00
06-05	5156010001	THOMAS C BUCHANAN	05/25/95–05/25/95	'TRIAL EVIDENCE: WINNING TECHNIQUES FOR EXPERIENCED LITIGATORS'	265.00
06-07	5158130002	KATHRYN L LANTZ	05/23/95	ATTEND THE ISACA MONTHLY SEMINAR - 3 CPES	40.00
06-07	5158130001	CAROLINE LAUNI	05/23/95	MAY SEMINAR FOR ISACA	17.00
06-07	5158480001	SUSANA L SHARP	05/23/95–05/23/95	ATTENDED ISACA NCAC MONTHLY MEETING ON COMPUTER FRAUD PREVENTION DETECTION & DETERENCE	17.00
06-09	5159460001	AMERICAN INSTITUTE OF CPAS	06/01/95	AUDITING IN COMMON COMPUTER ENVIRONMENTS	30.25
06-09	5159460002	Do	06/01/95	AUDITING WITH COMPUTERS	30.25
06-09	5159460003	Do	06/01/95	CONSIDERATION OF THE INTERNAL CONTROL STRUCTURE IN A COMPUTER ENVIRONMENT	30.25
06-09	5159460004	Do	06/01/95	AUDITS OF INVENTORIES	30.25
06-09	5159460005	Do	06/01/95	SHIPPING & HANDLING	7.25
06-30	5182900058	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,039.30
06-30	5182930053	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		349.23
06-30	5182950205	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,137.28

06-30	5182960043	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95	693.23
06-30	5182970053	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	990.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	312,464.42

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	3,234,271.45
TOTAL	**3,546,735.87**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	04/01/95–06/30/95	CHAPLAIN	30,732.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	30,732.99
TOTAL	**30,732.99**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BAMEL, JOAN DESCHLER	04/01/95–06/30/95	MANUSCRIPT EDITOR	20,145.00
COOPER, BRIAN C	04/01/95–06/30/95	ASSISTANT CLERK	11,220.00
DUNCAN, THOMAS GAMBLE	04/01/95–06/30/95	DEPUTY PARLIAMENTARIAN	30,090.00
JOHNSON, CHARLES W, III	04/01/95–06/30/95	PARLIAMENTARIAN	30,732.99
KHALILI, DEBORAH W	04/01/95–06/30/95	CLERK-STENOGRAPHER	14,025.00
MCCARTIN, MUFTIAH M	04/01/95–06/30/95	ASSISTANT PARLIAMENTARIAN	21,165.00
MILLER, ROY H	04/01/95–06/30/95	LEGAL EDITOR	22,644.00
SULLIVAN, JOHN V	04/01/95–06/30/95	DEPUTY PARLIAMENTARIAN	30,090.00
TOPPER, GAY S	04/01/95–06/30/95	CLERK ASST TO PARLIAMENTARIAN	20,145.00
WICKHAM, THOMAS	04/10/95–06/30/95	ASSISTANT PARLIAMENTARIAN	10,800.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	211,056.99
TOTAL	**211,056.99**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		BURG, ROBERT J	04/01/95–06/30/95	TECHNICAL ASSISTANT	23,883.00
		PICAUT, CHRISTOPHER	04/01/95–06/30/95	TECH ASST TO ATTD PHYS	15,403.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	39,286.50
				TOTAL	**39,286.50**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		BAULEKE, HOWARD P	06/19/95–06/30/95	POLICY ANALYST	2,166.67
		BLUESTONE, BARRY	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	20,250.00
		BROWN, LISA M	04/01/95–06/30/95	SHARED EMPLOYEE	2,499.99
		CAPRON, MARGARET W	04/24/95–04/30/95	STAFF ASSISTANT	1,263.89
		CLARKE, FRED	04/01/95–06/30/95	DIR OF RADIO & TELEVISION	11,750.00
		COVEN, MARTHA	04/01/95–06/30/95	PRESS ASSISTANT	6,249.99
		DYE, ROY AUGUSTUS, III	06/01/95–06/30/95	STAFF ASSISTANT	1,200.00
		FRANKEL, MATTHEW D	05/01/95–06/30/95	PRESS ASSISTANT	5,366.59
		FRICK, PAUL	04/19/95–04/30/95	PRESS ASSISTANT	2,166.67
		FRYMOYER, WILLIAM K	05/01/95–06/30/95	RESEARCH DIRECTOR	6,666.66
		GERSH, MARK	05/01/95–06/30/95	STAFF ASSISTANT	3,333.34
		KAHN, THOMAS S	04/01/95–06/30/95	STAFF ASSISTANT	15,000.00
		MULTOP, JOHN RIDGWAY	04/24/95–04/30/95	STAFF ASSISTANT	1,652.78
		NARINS, MELISSA ANN	04/01/95–06/30/95	STAFF ASSISTANT	10,625.01
		O'BRIEN, BRETT WILLIAM	04/01/95–06/30/95	FOREIGN POLICY ADVISOR (STAT)	18,750.00
		PAINTER, E REECE	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
		RIVERS, FAITH R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (STATUTORY)	21,000.00
		SALLICK, DANIEL	05/01/95–06/30/95	PRESS SECRETARY	4,500.00
		SCHNEIDER, ANDREAS G	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	25,500.00
		SCHULMAN, MELISSA A	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	21,249.99
		THOMPSON, SELA Y	05/01/95–06/07/95	STAFF ASSISTANT	2,466.67
EXPENSES					
04-21	5111050004	DAVID L ANDRUKITIS	03/10/95	PRINTING	28.50
04-21	5111050002	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	EXPRESS MAIL	17.68
04-21	5111050005	MARRIOTT THOMPSON	03/02/95–03/15/95	MEETING SERVICES	102.00
04-21	5111050003	Do	03/22/95–03/23/95	MEETING SERVICES	108.00
04-30	5118930034	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		14.94
05-08	5128110001	THE BUREAU OF NATIONAL AFFAIRS, INC	05/11/94–05/11/95	SUBSCRIPTION	619.00
05-08	5128120004	AMERICAN CAFE CATERING DEPT.	03/15/95–03/23/95	MEETING SERVICE	847.25

05-08	5128120001	MARRIOTT THOMPSON	03/28/95–03/30/95	MEETING SERVICES	72.00
05-08	5128120002	Do	03/28/95–04/03/95	MEETING SERVICES	78.00
05-08	5128120003	Do	04/04/95–04/06/95	MEETING SERVICES	72.00
05-15	5135500001	SOUTHWEST DISTRIBUTION, INC.	03/16/95–06/30/95	NEWSPAPER SUBSCRIPTIONS	1,125.72
05-23	5142880001	FEDERAL EXPRESS CORP.	04/04/95	EXPRESS AIR MAIL	5.23
05-23	5142880002	MELISSA A NARINS	04/11/95	CAB EXPENSES FOR OFFICIAL MEETING	10.00
05-31	5151930034	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		11.20
06-07	5158090001	AMERICAN CAFE CATERING DEPT.	03/29/95–04/04/95	MEETING SERVICE	176.45
06-07	5158090002	Do	04/05/95–04/06/95	MEETING SERVICE	291.55
06-07	5158090004	BEN'S BEST	12/15/94	MEETING SERVICE	845.30
06-07	5158090003	DAVID L ANDRUKITIS	04/19/95	BUSINESS CARDS	85.50
06-20	5171140003	MELISSA A NARINS	05/11/95	OFFICIAL TRAVEL FOR MELISSA NARINS	12.00
06-20	5171140002	QUICK MESSENGER SERVICE	05/03/95–05/30/95	MESSENGER SERVICE	30.25
06-20	5171140001	THE TROVER SHOP	04/13/95	BOOKS & PERIODICALS	20.00
06-30	5182930034	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		14.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 193,658.24

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 4,586.91

ADJUSTMENTS/REFUNDS

EXPENSES

05-11	5121990008	THE WALL STREET JOURNAL	08/19/94–08/19/96	REFUND FOR CANCELLED SUBSCRIPTION	(478.14)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (478.14)

TOTAL **197,767.01**

HOUSE DEMOCRATIC CAUCUS

SALARIES

ACOSTA, ANDREW	04/01/95–04/01/95	STAFF ASSISTANT 50.00
FITZGERALD, JENNIFER	04/17/95–06/30/95	STAFF ASSISTANT 4,802.78
KRUM, STACEY	04/01/95–06/30/95	PROGRAM DIRECTOR 6,999.99
LICHTENFELS, TARA M	04/01/95–06/30/95	ASST TO VICE CHAIR 9,750.01
MACK, KEVIN	04/15/95–05/15/95	ASST TO THE CHAIRMAN 5,166.67
MAPLES, MONICA LYNN	04/01/95–06/30/95	CHIEF OF STAFF (STATUTORY) 30,732.99
MOSS, D JESSE	04/01/95–06/30/95	COMMUNICATIONS & POLICY ASST 7,999.99
PRUCKER, MICHAEL J	04/01/95–06/30/95	ASST TO VICE CHAIRMAN (STATUTORY) 30,732.99
REIFF, LINDA JANE	06/01/95–06/30/95	ADMIN & COMMUNICATIONS DIR 6,250.00
SYLVESTER, RONALD C	04/01/95–06/30/95	PRESS SECRETARY 7,708.33
TIPPENS, JULIE N.	04/01/95–06/30/95	POLICY DIRECTOR 17,249.99
VARMA, VIVEK C	04/01/95–05/12/95	SENIOR POLICY DIRECTOR 5,833.34

EXPENSES

04-05	5094130002	PC MAGAZINE	03/07/95	22 ISSUES	29.97
04-05	5094130001	POLLING REPORT INC.	04/01/95–04/01/96	1 YR. SUBSCRIPTION	195.00
04-05	5094130003	THE WASHINGTON POST	03/25/95–03/25/96	1 YR. SUBSCRIPTION	62.40
04-30	5118930025	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		103.74
05-12	5132060001	MONICA MAPLES	03/11/95	REIMBURSEMENT FOR COFFEE SERVICE FOR MEETINGS	36.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
05-12	5132060002	TAMPA BAY NEWS SEARCH	04/13/95	VIDEO NEWS CLIP	45.50
05-31	5151930025	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		243.25
06-05	5156130001	AQUA COOL WASHINGTON	12/31/94	COOLER RENT	10.00
06-05	5156130004	Do	01/01/95–01/31/95	BOTTLED WATER AND COOLER RENT	15.20
06-05	5156130002	Do	01/31/95	COOLER RENT	10.00
06-05	5156130008	Do	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENT	46.40
06-05	5156130003	Do	02/28/95	COOLER RENT	10.00
06-05	5156130009	Do	03/01/95–03/31/95	BOTTLED WATER AND COOLER RENT	31.80
06-05	5156130010	Do	04/01/95–04/30/95	BOTTLED WATER AND COOLER RENT	20.90
06-06	5157550001	RECORDS AND REGISTRATION	04/27/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	70.00
06-06	5157550002	Do	05/16/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	225.00
06-22	5173100001	FEDERAL EXPRESS CORP.	05/12/95	SHIPPED PACKAGE	27.00
06-22	5173100002	STANDARD COFFEE SERVICE	01/31/95–05/31/95	CUP & COFFEE SERVICE	4.30
06-22	5173110001	XEROX CORPORATION	09/20/94–12/20/94	METER CHARGES	245.21
06-30	5182930025	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		234.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	133,277.08
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	1,667.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-05	5174300003	THE WASHINGTON POST	03/25/95–03/25/96	REFUND DUE TO PAYMENT IN ERROR	(62.40)
01-05	5174300004	CONGRESSIONAL QUARTERLY INC	12/18/94–12/17/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(1,076.18)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	(1,138.58)
				TOTAL	**133,805.50**
REPUBLICAN CONFERENCE					
SALARIES					
		BENJAMIN, BRENDA	04/01/95–06/30/95	CONFERENCE COORDINATOR	13,085.01
		CARSON, CHRISTINA K	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
		CHOVANEC, PATRICK R	04/01/95–06/30/95	EDITOR	8,750.00
		CHRISTENSON, ARNE L	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	27,058.50
		COHEN, BENEDICT	04/01/95–06/30/95	EXECUTIVE DIRECTOR (STATUTORY)	26,250.00
		CZWARTACKI, JOHN S	04/01/95–05/31/95	STAFF ASSISTANT	6,818.18

ENGLISH, ALICE ANNE	04/01/95–06/30/95	LEGISLATIVE ANALYST	5,499.99
ENGLISH, MARY MCCARTHY	04/01/95–06/30/95	PRESS ASSISTANT	5,000.01
FORTUNE, BRIAN	04/01/95–06/30/95	LEGISLATIVE ANALYST	6,666.66
GASTON, BRIAN S	04/01/95–05/31/95	POLICY DIRECTOR	14,166.66
HAMILTON, M JOYCE	04/01/95–06/30/95	OUTREACH DIRECTOR	15,500.01
HOOK, MICHAEL J	04/01/95–06/30/95	STAFF ASSISTANT	12,500.01
HOWARD, JOHN WESLEY	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	27,058.50
JACKSON, BARRY S	04/01/95–06/30/95	EXECUTIVE DIRECTOR (STATUTORY)	30,732.99
KOLTON, CHAD M	04/01/95–06/30/95	PRESS SECRETARY	5,000.01
KORENSTEIN, A	05/01/95–06/30/95	COMMUNICATIONS DIR/POLICY	11,333.34
KRATT, DWAYNE A	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
KUTLER, EDWARD	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	27,058.50
MOONEY, ALEXANDER X	04/01/95–06/29/95	LEGISLATIVE ANALYST	4,450.00
MORRISON, MARTHA C	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	22,500.00
NEWBY, BRADY S	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
NOWAKOWSKI, PAULA	04/01/95–06/30/95	STAFF ASSISTANT	18,750.00
PECKHAM, GARDNER G	04/01/95–06/30/95	STAFF ASSISTANT (STATUTORY)	27,058.50
PELTIER, BENJAMIN	04/01/95–06/30/95	LEGISLATIVE ANALYST	5,666.67
RICKETTS, AMY L	06/21/95–06/30/95	COMMUNICATIONS ASSISTANT	722.22
RICKS, STEVEN J	04/01/95–06/30/95	COMMITTEE COORDINATOR	6,249.99
STOREY, TYLER V	06/02/95–06/30/95	LEGISLATIVE ANALYST	1,450.00
VAART, RYAN	06/05/95–06/30/95	LEGISLATIVE ANALYST	1,300.00
VANASSE, ROBERT	04/01/95–04/30/95	SENIOR POLICY ANALYST	3,333.33
WASHINGTON, S KEVIN	04/01/95–06/30/95	LEGISLATIVE ANALYST	4,500.00

EXPENSES

04-07	5096770001	AQUA COOL	02/01/95–02/28/95	WATER FOR THE MONTH OF FEB	9.00
04-07	5096770002	THE WASHINGTON POST	03/02/95–03/02/96	YEAR SUBSCRIPTION FOR THE POLICY COMMITTEE OFFICE	127.40
04-11	5101130001	MARRIOTT CORPORATION	01/17/95	CATERING FOR MEMBERS' FORUM	180.00
04-11	5101130002	Do	02/16/95	COFFEE FOR MEMBERS' FORUM	36.00
04-21	5111030005	BRENDA BENJAMIN	03/22/95	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONFERENCE	17.73
04-21	5111030006	Do	03/24/95	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONFERENCE	15.53
04-21	5111030007	Do	03/30/95	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENT FOR REPUB. CONFERENCE	17.73
04-21	5111030008	Do	04/04/95	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONFERENCE	17.73
04-21	5111030009	Do	04/05/95	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONFERENCE	17.73
04-21	5111030002	CARTOONISTS & WRITERSSYNDICATE	03/23/95	CHARGE TO REPRINT COPYWRITED CARTOON ON OFFICIAL CONFERENCE DOCUMENT	150.00
04-21	5111030004	NEW YORK TIMES SALES INC.	03/13/95–03/10/96	RENEWAL OF SUBSCRIPTION FOR LEG. DIGEST	195.00
04-21	5111030003	Do	03/20/95–06/18/95	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	97.50
04-21	5111030001	SMALL BUSINESS NEWS	03/06/95	REPRINT OF OFFICIAL POSTER OF CHAIRMAN OF REPUBLICAN CONFERENCE	131.00
04-21	5111030011	SNOW VALLEY INC.	03/01/95–03/31/95	BOTTLED WATER CHARGES FOR HOUSE REPUB. CONFERENCE	74.85
04-21	5111030012	Do	03/01/95–03/31/95	BOTTLED WATER CHARGES FOR LEG. DIGEST	24.39
04-21	5111030010	THE ECONOMIST	02/25/95–02/01/96	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	125.00
04-30	5118930064	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		975.07
05-04	5124220001	MARRIOTT THOMPSON	03/22/95	CATERING FOR HOUSE REPUBLICAN CONFERENCE	295.50
05-04	5124220002	Do	03/24/95	CATERING FOR HOUSE REPUBLICAN CONFERENCE	330.50
05-04	5124220003	Do	03/30/95	CATERING FOR HOUSE REPUBLICAN CONFERENCE	330.50
05-04	5124220004	Do	04/04/95	CATERING FOR HOUSE REPUBLICAN CONFERENCE	330.50
05-04	5124220005	Do	04/05/95	CATERING FOR HOUSE REPUBLICAN CONFERENCE	330.50
05-12	5132620010	AMERICAN CAFE CATERING DEPT	02/23/95	CATERING FOR POLICY EXECUTIVE LUNCHEON	191.25
05-12	5132620001	AQUA COOL	12/01/94–12/31/94	WATER FOR MONTH OF DECEMBER	24.60
05-12	5132620002	Do	01/01/95–01/31/95	WATER FOR MONTH OF JANUARY	9.00
05-12	5132620003	HUMAN EVENTS	06/01/95–06/01/97	SUBSCRIPTION FOR POLICY COMM. OFFICE	89.95
05-12	5132620004	NATIONAL REVIEW	04/01/95–04/01/96	SUBSCRIPTION FOR POLICY COMMITTEE OFFICE	57.00
05-12	5132620007	STEVEN J RICKS	02/28/95	REIMBURSEMENT FOR FOOD FOR EXEXUTIVE LUNCHEON	42.00
05-12	5132620008	Do	03/15/95	REIMBURSEMENT FOR FOOD FOR EXECUTIVE LUNCHEON	57.57
05-12	5132620006	Do	03/21/95	REIMBURSEMENT FOR FOOD FOR EXECUTIVE LUNCHEON	44.00
05-12	5132620009	Do	04/04/95	REIMBURSEMENT FOR FOOD FOR EXECUTIVE LUNCHEON	52.00
05-12	5132620005	THE WALL STREET JOURNAL	07/20/95–07/20/97	SUBSCRIPTION FOR POLICY COMMITTEE OFFICE	284.00

STATEMENT OF DISBURSEMENTS

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5150080001	AMERICAN CAFE CATERING DEPT.	01/31/95	CATERING REPUB. AA LUNCH	155.00
05-31	5150080002	Do	02/01/95	CATERING FOR REPUB. AA LUNCH	102.44
05-31	5150080003	Do	02/02/95	CATERING FOR REPUB. AA LUNCH	118.75
05-31	5150080004	Do	02/07/95	CATERING FOR REPUB. AA LUNCH	118.75
05-31	5150080005	Do	02/08/95	CATERING FOR REPUB. AA LUNCH	118.75
05-31	5150080006	Do	02/09/95	CATERING FOR REPUB. AA LUNCH	118.75
05-31	5150080007	Do	02/10/95	CATERING FOR REPUB. AA LUNCH	118.75
05-31	5150080008	SNOW VALLEY INC.	04/01/95–04/30/95	BOTTLED WATER CHARGES FOR LEG. DIGEST	30.24
05-31	5150080009	Do	04/01/95–04/30/95	BOTTLED WATER CHARGES FOR REPUB. CONFERENCE	45.60
05-31	5150080010	THE WASHINGTON POST	05/31/95–05/31/96	RENEWAL OF SUBSCRIPTION FOR LEG. DIGEST	62.40
05-31	5151930063	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		701.06
06-01	5171880007	*(H.I.S. SERVICES CHARGED)*	06/01/95	4/04 & 4/06/95	1,486.00
06-05	5156150002	MARRIOTT THOMPSON	03/16/95	CATERING FOR HOUSE REPUB. CONFERENCE	330.50
06-05	5156150003	Do	04/07/95	CATERING FOR HOUSE REPUB. CONFERENCE	347.04
06-05	5156150004	Do	05/10/95	CATERING FOR HOUSE REPUB. CONFERENCE	347.04
06-05	5156150001	Do	05/11/95	CATERING FOR LUNCH FOR CONFENCE MEMBERS	1,030.00
06-05	5156150005	Do	05/11/95	CATERING FOR HOUSE REPUB. CONFERENCE	347.04
06-08	5158430001	Do	03/09/95–04/07/95	DOUGHNUTS FOR HOUSE REPUB. CONFERENCE	534.00
06-20	5171150001	STEVEN J RICKS	05/30/95	REIMBURSEMENT FOR TAXICAB TRAVEL EXPENSE TO FEDERAL AGENCY	4.00
06-20	5171150002	Do	05/30/95	REIMBURSEMENT FOR TAXICAB TRAVEL EXPENSE TO FEDERAL AGENCY	5.00
06-30	5182930064	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		700.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 363,459.07

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 11,502.35

ADJUSTMENTS/REFUNDS

EXPENSES

02-14	5103990002	CONGRESS DAILY	01/21/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(590.03)
12-15	5103990003	NATIONAL JOURNAL	12/01/94–12/01/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(883.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (1,473.03)

TOTAL **373,488.39**

MINORITY EMPLOYEES

SALARIES

DANIELS, SHARON J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	25,749.99
ELMENDORF, STEVEN A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	30,732.99
HANNA, CRAIG A	04/01/95–06/30/95	POLICY DIRECTOR	24,999.99
KING, ANDREA BERYL	04/01/95–06/30/95	DOMESTIC POLICY ADVISOR	29,250.00
KUNDANIS, GEORGE	04/01/95–06/30/95	SENIOR ADVISOR	30,732.99
NICHOLS, LAURA S	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	27,058.50
O'DONNELL, THOMAS J	04/01/95–06/30/95	CHIEF OF STAFF	30,732.99
THOMAS, RUTH M	04/01/95–06/30/95	FLOOR ASSISTANT	23,250.00
WESSEL, MICHAEL R	04/01/95–06/30/95	GENERAL COUNSEL	30,732.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	253,240.44
TOTAL	**253,240.44**

SPEAKER'S OFFICE FOR LEGISLATIVE FLOOR ACTIVITIES

SALARIES

DAVIDSON, PETER B	04/01/95–06/30/95	FLOOR ASST/COUNSEL	28,749.99
LASCH, RONALD	04/01/95–06/30/95	FLOOR ASSISTANT	30,732.99
SWINEHART, LEONARD	04/01/95–06/30/95	FLOOR ASSISTANT	30,732.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	90,215.97
TOTAL	**90,215.97**

OFFICE OF THE FORMER SPEAKERS

SALARIES

BULKLEY, PAULA A	04/01/95–06/30/95	SECRETARY	12,024.51
D'INNOCENZO, TINA MARIA	04/01/95–06/30/95	SECRETARY	12,024.36
GILPATRICK, JANET L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,956.01
MCMULLEN, ORA BETH	04/01/95–06/30/95	SECRETARY	8,740.14
RITCHSON, NORMA JEANNE	04/01/95–06/30/95	SECRETARY	7,834.26
SHANNON, LARRY REDDING	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,955.98
WAECHTER, SHANNON K	04/01/95–06/30/95	SECRETARY	7,834.26
WASHINGTON, LOISE BUTLER	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,955.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	96,325.41
TOTAL	**96,325.41**

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

DIRECTOR, JERALD JAY	04/01/95–06/30/95	SENIOR COUNSEL	27,058.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LAW REVISION COUNSEL—Con.					
		GRIGSBY, WAYNE W.	04/01/95–06/30/95	PRINTING EDITOR	19,500.00
		JOHNSON, DEBRA LOU	04/01/95–06/30/95	STAFF ASSISTANT	12,750.00
		LAWRENCE, JANE W	04/01/95–06/30/95	ASSISTANT COUNSEL	24,750.00
		LEFEVRE, PETER G	04/01/95–06/30/95	ASSISTANT COUNSEL	27,030.00
		MILLER, JOHN R	04/01/95–06/30/95	DEPUTY LAW REVISION COUNSEL	27,058.50
		NORMAN, HAL G	04/01/95–06/30/95	COMPUTER SYSTEMS MANAGER	16,250.01
		ORLANDO, JEAN	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
		PARETZKY, KENNETH	04/01/95–06/30/95	SENIOR COUNSEL	27,058.50
		PRATHER, ROBERT A	04/01/95–06/30/95	ASSISTANT PRINTING EDITOR	18,500.01
		SEEP, RALPH V	04/01/95–06/30/95	ASSISTANT COUNSEL	20,499.99
		SHORT, WILLIAM	04/01/95–06/30/95	STAFF ASSISTANT	15,999.99
		SIMPSON, RICHARD BRIAN	04/01/95–06/30/95	ASSISTANT COUNSEL	27,030.00
		SKUTT, ALAN G	04/01/95–06/30/95	ASSISTANT COUNSEL	23,499.99
		SUKOL, ROBERT M	04/01/95–06/30/95	LAW ASSISTANT	12,249.99
		VIOLETTE, DULCIE MARY	04/01/95–06/30/95	STAFF ASSISTANT	12,750.00
		WILLETT, EDWARD F, JR	04/01/95–06/30/95	LAW REVISION COUNSEL	30,732.99
		YEE, DEBORAH Z	04/01/95–06/30/95	ASSISTANT COUNSEL	9,249.99
EXPENSES					
04-05	5094570001	JAMES H MCGEE	03/01/95–03/30/95	CONSULTING SERVICES ON MAR. 1, 2, 6, 7, 8, 9, 13, 15, 16, 20, 21, 22, 23, 27, 28, 29, 30, 1995.	2,550.00
04-30	5118900070	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,996.82
04-30	5118930055	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		3.96
04-30	5118950220	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		74.00
05-03	5121020001	FEDERAL EXPRESS CORP.	03/22/95	OVERNIGHT DELIVERY OF DOCUMENTS	5.61
05-03	5121020002	Do	04/04/95–04/06/95	OVERNIGHT DELIVERY OF DOCUMENTS	17.40
05-05	5125090002	Do	03/31/95–04/13/95	OVERNIGHT DELIVERY OF DOCUMENTS	24.81
05-05	5125090003	JAMES H MCGEE	04/03/95–04/28/95	CONSULTING SERVICES ON APRIL 3,4,5,10,11,12,13,17,18,19,20,24,26,27, 1995	2,100.00
05-05	5125090001	POLAR WATER COMPANY	03/13/95–03/31/95	BOTTLED WATER SERVICE	94.50
05-16	5135930001	FEDERAL EXPRESS CORP.	04/19/95	OVERNIGHT DELIVERY OF DOCUMENTS	6.42
05-16	5135930002	POLAR WATER COMPANY	04/01/95–04/30/95	BOTTLED WATER SERVICE	91.90
05-31	5151900070	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,021.27
05-31	5151930055	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		3.00
05-31	5151960044	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		105.00
06-05	5156020001	FEDERAL EXPRESS CORP.	04/28/95–05/02/95	OVERNIGHT DELIVERY OF DOCUMENTS	25.29
06-12	5163140001	JAMES H MCGEE	05/01/95–05/31/95	CONSULTING SVCS ON MAY 1,2,3,4,8,9,10,11,15,16,17,18,22,23,30,31, 1995	2,400.00
06-28	5179080001	FEDERAL EXPRESS CORP.	05/18/95	OVERNIGHT DELIVERY OF DOCUMENTS	5.61
06-28	5179080002	Do	05/24/95	OVERNIGHT DELIVERY OF DOCUMENTS	3.75
06-28	5179080003	POLAR WATER COMPANY	05/01/95–05/31/95	BOTTLED WATER SERVICE	79.45

06-30	5182900061	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95	5,021.27
06-30	5182930056	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95	3.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	359,968.47

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	23,633.66
TOTAL	**383,602.13**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	04/01/95–06/30/95	ASSISTANT COUNSEL	24,799.26
BARROW, M POPE, JR	04/01/95–06/30/95	DEPUTY LEGISLATIVE COUNSEL	14,975.01
BELLIS, M DOUGLASS	04/01/95–06/30/95	ASSISTANT COUNSEL	30,483.00
BIRCH, DEBRA GAVIN	04/01/95–06/30/95	STAFF ASSISTANT	13,082.49
BROWN, TIMOTHY D	04/01/95–06/30/95	ASSISTANT COUNSEL	27,015.24
CALLEN, PAUL C	04/01/95–06/30/95	ASSISTANT COUNSEL	19,110.24
CHRISS, SHERRY L	04/01/95–06/30/95	ASSISTANT COUNSEL	24,799.26
COPE, STEVEN A	04/01/95–06/30/95	ASSISTANT COUNSEL	30,150.75
COVER, ROBERT W	04/01/95–06/30/95	ASSISTANT COUNSEL	29,316.75
DAVIDSON, CAMILLE M	04/01/95–06/30/95	LAW ASSISTANT	11,475.00
DICHTER, FREDERICK	04/01/95–06/30/95	PUBLICATION COORDINATOR	19,908.51
FLEISHMAN, SUSAN	04/01/95–06/30/95	ASSISTANT COUNSEL	14,945.25
FLOYD, PATRICIA M	06/19/95–06/30/95	STAFF ASSISTANT	866.67
FORNO, RICHARD F	04/17/95–06/30/95	INFORMATION SYSTEMS ANALYST	6,680.55
FORSTATER, IRA B	04/01/95–06/30/95	ASSISTANT COUNSEL	26,548.50
GALLAGHER, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	8,797.50
GALLAGHER, ROSEMARY	04/01/95–06/30/95	ASSISTANT COUNSEL	17,340.00
GLOTZER, DANIEL A	04/01/95–06/30/95	STAFF ASSISTANT	5,610.00
GOODLOE, PETER	04/01/95–06/30/95	ASSISTANT COUNSEL	22,431.99
GRIMM, STANLEY B	04/01/95–06/30/95	ASSISTANT COUNSEL	29,316.75
GROSSMAN, EDWARD G	04/01/95–06/30/95	ASSISTANT COUNSEL	29,316.75
GROSSMAN, JAMES D	04/01/95–06/30/95	ASSISTANT COUNSEL	23,550.75
HAENSEL, CURT C	04/01/95–06/30/95	ASSISTANT COUNSEL	19,110.24
HARMANN, JEAN L	04/01/95–06/30/95	ASSISTANT COUNSEL	28,305.00
HAYWOOD, YVONNE S	04/01/95–06/30/95	ASSISTANT COUNSEL	27,015.24
JOHNSTON, LAWRENCE A	04/01/95–06/30/95	ASSISTANT COUNSEL	28,769.49
KENNEDY, PATRICIA	04/01/95–06/30/95	STAFF ASSISTANT	9,393.24
KOSTKA, GREGORY M	04/01/95–06/30/95	ASSISTANT COUNSEL	20,963.49
LEONG, EDWARD	04/01/95–06/30/95	ASSISTANT COUNSEL	27,936.99
MCNEILLIE, NANCY V.A.	04/01/95–06/30/95	STAFF ASSISTANT	14,450.01
MEADE, DAVID E	04/01/95–06/30/95	LEGISLATIVE COUNSEL	8,883.99
MENDELSOHN, H DAVID	04/01/95–06/30/95	ASSISTANT COUNSEL	29,316.75
POST, JANICE	04/01/95–06/30/95	STAFF ASSISTANT	8,797.50
RICHARDSON, LYNNE	04/01/95–06/30/95	OFFICE ADMINISTRATOR	22,936.26
ROSENBERG, REBECCA	04/01/95–06/30/95	LAW ASSISTANT	12,048.75
SAGMAN, MARY ELAINE	04/01/95–06/30/95	STAFF ASSISTANT	16,884.99
SAVAGE, HARRY	04/01/95–06/30/95	ASSISTANT COUNSEL	22,431.99
SHEANE, WILLOUGHBY GEORGE, JR	04/01/95–06/30/95	ASSISTANT COUNSEL	14,675.49
SHEON, JUDITH WILKINSON	04/01/95–06/30/95	ASSISTANT COUNSEL	15,733.50
SIMON, CLINT	04/01/95–06/29/95	STAFF ASSISTANT	5,547.67
STEHR, RENATE	04/01/95–06/30/95	ASSISTANT OFFICE ADMINISTRATOR	18,220.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
		STERKX, CRAIG A	04/01/95–06/30/95	STAFF ASSISTANT	8,797.50
		STROKOFF, SANDRA LEE	04/01/95–06/30/95	ASSISTANT COUNSEL	29,316.75
		SYNNES, MARK A	04/01/95–06/30/95	ASSISTANT COUNSEL	15,733.50
		TRADER, SYBIL TUDOR	04/01/95–06/30/95	STAFF ASSISTANT	14,460.24
		WEINHAGEN, ROBERT F, JR	04/01/95–06/30/95	ASSISTANT COUNSEL	30,483.00
		WERT, JAMES M	04/01/95–06/30/95	ASSISTANT COUNSEL	26,548.50
		WHITE, CARROLL B	04/01/95–06/30/95	ASST PUBLICATIONS COORD	15,623.49
		WOFSY, NOAH L	04/01/95–06/30/95	ASSISTANT COUNSEL	20,963.49
	EXPENSES				
04-27	5117270001	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER	153.00
04-30	5118900069	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		10,134.63
04-30	5118930054	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		17.47
04-30	5118950219	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(434.64)
05-09	5129880004	SHEPARD'S/MCGRAW-HILL, INC.	04/03/95	FEDERAL CITATIONS US ADMIN. CITATIONS US CITATIONS, CASES	1,400.30
05-09	5129880006	THE H.W. WILSON COMPANY	07/01/95–06/30/96	1-YEAR SUBSCRIPTION TO IND TO LEG PER & BKS PRINT	260.00
05-09	5129880005	WARREN GORHAM LAMONT	07/11/95–07/11/96	1-YEAR SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORTER CUST. #W010686319	751.49
05-09	5129880003	WEST PUBLISHING COMPANY	02/14/95–03/10/95	US CODE	654.75
05-09	5129880001	Do	03/02/95–04/12/95	US CODE	617.50
05-09	5129880002	Do	04/05/95	1 - US CODE ANNO	224.00
05-25	5145270001	AMERICAN BAR ASSOCIATION	05/05/95	BOOK PURCHASE	34.90
05-31	5151900069	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,164.39
05-31	5151930054	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		8.97
05-31	5151950221	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,739.68
06-05	5152010001	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER	53.00
06-16	5166020002	XEROX CORPORATION	12/30/94–03/31/95	COPIES OVER METER ALLOWANCE	426.88
06-16	5166020003	Do	12/30/94–03/31/95	COPIES OVER METER ALLOWANCE	65.75
06-30	5182900060	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,215.61
06-30	5182930055	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		13.56

06-30	5182950224	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,871.67
06-30	5182960045	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		10.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	943,868.02

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	30,382.91
TOTAL	**974,250.93**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	15,000,132.73

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	4,560,315.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. NEIL ABERCROMBIE

SALARIES

ARANZA, SONIA LUGMAO	04/01/95–06/30/95	CONSTITUENT RELATIONS DIR	11,475.00
BEAUDRY, STEVEN R	04/01/95–06/30/95	CONSTITUENT SERVICE SPECIALIST	12,112.50
BELL, SUSAN	04/01/95–04/17/95	SPECIAL ASSISTANT	245.55
BRINKMEYER, AMY C	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,120.00
EASTMAN, KATHERINE A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,120.00
FALEAFINE, CATHERINE KUULANI	06/02/95–06/30/95	TEMPORARY EMPLOYEE	966.67
FUNG, WILLIAM K C	04/01/95–06/30/95	CONSTITUENT SERVICE SPECIALIST	2,744.53
GERUM, LAURA M	04/01/95–06/30/95	STAFF ASSISTANT	6,120.00
KAAWA, JULIA M	04/01/95–06/30/95	CONSTITUENT SERVICE SPECIALIST	9,027.00
KEOLA, DOLLEEN K	04/01/95–06/30/95	RECEPTIONIST	6,885.00
KIDA, LEE-ANN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,650.00
LUM, AUDREY G Y	06/05/95–06/30/95	D.C. INTERN	975.00
MANGINO, CATHERINE J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,200.00
MCCAIN, PATRICK H	04/01/95–06/30/95	CHIEF OF STAFF	16,320.00
NANTAIS, SHANNON	06/05/95–06/30/95	D.C. INTERN	975.00
OKA, MERRILL S	04/01/95–06/30/95	EXECUTIVE ASST TO DISTRICT DIRECTOR	11,092.50
PAI, ARLENE M Y	04/01/95–06/30/95	CONSTITUENT SERVICE SPECIALIST	7,395.00
SLACKMAN, MICHAEL F	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	16,065.00
YAMAMOTO, ALAN T	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,730.00

EXPENSES

04-05	5095800001	FEDERAL EXPRESS CORP.	02/28/95–03/07/95	CHARGE FOR OVERNIGHT MAIL SERVICE	12.73
04-05	5095800003	PATRICK H MCCAIN	03/17/95–03/23/95	REIMBURSEMENT FOR MEALS IN DISTRICT	124.37
04-05	5095800004	Do	03/22/95–03/22/95	REIMBURSEMENT GAS IN DISTRICT	5.00
04-05	5095800002	WASHINGTON MONTHLY	04/01/95–04/01/96	SUBSCRIPTION	13.00
04-14	5104440004	AMERICAN EXPRESS	02/03/95–02/04/95	1-WAY TKT MC TRAVEL DULLES/LA/HI #0165870782448	309.00
04-14	5104440005	Do	02/16/95–02/17/95	1-WAY TKT MC TRAVEL DULLES/LA/HI #0165870783204	309.00
04-14	5104440006	Do	02/20/95–02/21/95	1-WAY TKT MC TRAVEL HI/DFW/DC #0165870783204	398.00
04-14	5104440001	Do	03/17/95–03/22/95	CHARGE FOR LDGING IN DISTRICT PATRICK MCCAIN	444.60
04-14	5104440002	Do	03/17/95–03/22/95	RT TKT DC/CHI/HI/CHI/DC FOR PATRICK MCCAIN #0161403077830	799.00
04-14	5104440003	Do	03/17/95–03/22/95	RENTAL CAR FOR PATRICK MCCAIN IN DISTRICT	182.82
04-14	5104440007	Do	03/19/95–03/20/95	1-WAY TKT MC TRAVEL HI/LA/DULLES #0015870784897	398.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEIL ABERCROMBIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104440008	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	OVERNIGHT MAIL SERVICE	7.50
04-25	5115670002	GTE HAWAIIAN TEL	02/22/95–03/22/95	CHARGE FOR MONTHLY SERVICE IN DISTRICT	200.82
04-25	5115670001	HAWAII BUSINESS PUBLISHING CORP	04/05/95–04/05/96	SUBSCRIPTION RENEWAL	24.00
04-25	5115670003	INTRASTATE COMMUNICATIONS UPDATE	03/01/95–03/31/95	MONTHLY NEWS LOGGING SERVICE	338.54
04-26	5116500028	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES SUBSCRIPTION	5,000.00
04-26	5116500001	FEDERAL EXPRESS CORP.	03/27/95–03/31/95	OVERNIGHT MAIL SERVICE	23.23
04-30	5118900125	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,841.51
04-30	5118920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930094	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		435.78
04-30	5118950151	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		271.40
04-30	5118970096	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		911.38
05-08	5125860005	AMERICAN EXPRESS	04/17/95–04/22/95	1 RT TKT DC/HI/DC FOR CATHY MANGINO; #00162181730258 EXCHANGED FOR #00162183492508	796.00
05-08	5125860003	AQUA COOL	03/31/95	MONTHLY WATER SERVICE/DELIVERY OF 7 5-GALLON	47.15
05-08	5125860001	FEDERAL EXPRESS CORP.	03/30/95–04/07/95	OVERNIGHT MAIL SERVICE	24.46
05-08	5125860002	HONOLULU PUBLISHING CO., LTD	06/01/95–06/30/96	SUBSCRIPTION RENEWAL	15.00
05-08	5125860004	CATHERINE J MANGINO	04/18/95–04/22/95	REIMBURSEMENT FOR MEALS IN DISTRICT	92.97
05-08	5125860012	NEW YORK TIMES SALES INC.	04/12/95–10/10/95	SUBSCRIPTION RENEWAL	124.80
05-08	5125860009	MICHAEL F SLACKMAN	04/15/95–04/21/95	REIMBURSEMENT FOR LODGING IN DISTRICT	585.73
05-08	5125860006	Do	04/15/95–04/22/95	REIMBURSEMENT FOR RT TKT DC/HI/DC #00161405254574	799.00
05-08	5125860007	Do	04/15/95–04/22/95	REIMBURSEMENT FOR MEALS IN DISTRICT	134.13
05-08	5125860008	Do	04/15/95–04/22/95	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT	238.99
05-08	5125860010	Do	04/15/95–04/23/95	REIMBURSEMENT FOR CAB FARE TO/FROM AIRPORT	42.00
05-08	5125860011	Do	04/21/95–04/21/95	REIMBURSEMENT FOR GAS IN DISTRICT	7.61
05-10	5129450001	PATRICK H MCCAIN	04/15/95–04/23/95	REIMBURSEMENT FOR MEALS IN DISTRICT	145.76
05-10	5129450002	Do	04/23/95–04/23/95	REIMBURSEMENT FOR GAS IN DISTRICT	10.00
05-15	5132290003	FEDERAL EXPRESS CORP.	04/06/95–04/14/95	CHARGES FOR OVERNIGHT MAIL SERVCIES	26.49
05-15	5132290002	GTE CALIFORNIA	04/13/95–04/13/95	CURRENT CHARGES	1.79
05-15	5132290004	LANIER WORLDWIDE, INC.	04/18/95–04/18/95	DISTRICT OFFICE SUPPLIES	409.00
05-15	5132290001	CATHERINE J MANGINO	04/21/95–04/21/95	REIMBURSEMENT FOR MEAL IN DISTRICT	32.50
05-15	5132290030	WASHINGTON POST WEEKLY	04/07/95–04/07/96	SUBSCRIPTION RENEWAL OF WEEKLY EDITION	48.00
05-19	5139410008	AMERICAN EXPRESS	03/17/95–03/17/95	CHARGE FOR MC 1-WAY TKT DULLES/SF/HI UNITED #845/185	398.00
05-19	5139410009	Do	03/19/95–03/19/95	UPGREAD CERTIFICATED USED IN CONJ. W/MC TRAVEL 2/20 HI/DFW/DC #102/804 TKT ALREADY VOUCHERED.	140.00
05-19	5139410003	Do	04/06/95–04/06/95	UPGRADE CERTIFICATE USED IN CONJ. W/MC TRAVEL 4/8 HI/SF/DULLES UNITED #57/145 TKT TO BE VOUCHERED LATER.	140.00
05-19	5139410004	Do	04/06/95–04/06/95	UPGRADE CERTIFICATE USED IN CONJ. W/MC TRAVEL 5/19 DULLES/LA/HI UNITED #65/195 TKT TO BE VOUCHERED LTR.	140.00
05-19	5139410005	Do	04/06/95–04/06/95	UPGRAGE CERTIFICATE USED IN CONJ. W/MC TRAVEL 4/8 (SEE PREVIOUS ITEM)	100.00
05-19	5139410006	Do	04/06/95–04/06/95	UPGRAGE CERTIFICATE USED IN CONJ. W/MC TRAVEL 5/19	100.00
05-19	5139410001	Do	04/15/95–04/23/95	LODGING CHARGES FOR P. MCCAIN/C. MANGINO IN DISTRICT	1,134.16
05-19	5139410007	Do	04/15/95–04/23/95	CHARGE FOR RENTAL CAR IN DISTRICT P. MCCAIN	298.19
05-19	5139410002	Do	04/15/95–04/24/95	CHARGE FOR RT TKT P. MCCAIN #0161405254576 DC/CHI/HI/CHI/DC	799.00
05-19	5139410010	FEDERAL EXPRESS CORP.	03/13/95–03/20/95	OVERNIGHT MAIL SERVICE	21.92

05-19	5139620001	GTE HAWAIIAN TEL	03/22/95–04/22/95	CURRENT CHARGES	200.82
05-22	5142620003	BULLETIN BROADFAXING NETWORK	06/09/95–06/09/96	MORNING DIGEST SUBSCRIPTION	279.00
05-22	5142620005	FEDERAL EXPRESS CORP.	04/11/95–04/20/95	OVERNIGHT MAIL SERVICE	15.00
05-22	5142620001	Do	04/21/95–05/01/95	OVERNIGHT MAIL SERVICE	30.96
05-22	5142620006	GSA - KANSAS CITY - REGION SIX	04/03/95–04/04/95	DISTRICT OFFICE SUPPLIES	200.34
05-22	5142620004	INTRASTATE COMMUNICATIONS UPDATE	03/01/95–03/31/95	MONTHLY NEWS LOGGING SERVICE	338.54
05-22	5142620002	Do	05/03/95–05/03/95	NEWSCLIP SERVICE	36.46
05-22	5142620007	PAI	05/01/95–05/01/96	MAGAZINE SUBSCRIPTION RENEWAL	14.00
05-26	5146510001	AQUA COOL	04/01/95–04/30/95	MONTHLY WATER SERVICE/DELIVERY OF 7 5-GALLON CONTAINERS	47.15
05-26	5146510002	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
05-26	5146510003	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT MAIL SERVICE	6.42
05-31	5151900119	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,754.01
05-31	5151930093	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		405.05
05-31	5151950153	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		575.22
05-31	5151970092	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		844.87
06-14	5165850002	FEDERAL EXPRESS CORP.	05/02/95–05/12/95	OVERNIGHT MAIL SERVICE	22.50
06-14	5165850004	HONOLULU ADVERTISER	06/08/95–11/22/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT	78.00
06-14	5165850001	CATHERINE J MANGINO	04/18/95–04/22/95	REIMBURSEMENT FOR PHONE CALLS IN DISTRICT	35.31
06-14	5165850003	PROGRESSIVE	05/10/95–05/10/96	SUBSCRIPTION RENEWAL	22.00
06-21	5172550002	AMERICAN EXPRESS	04/08/95–04/08/95	1-WAY TKT MC TRAVEL DC/SF/HI #0161830013034	398.00
06-21	5172550001	Do	04/30/95–05/01/95	1-WAY TKT MC TRAVEL HI/DFW/DC #0011830012999	398.00
06-21	5172550003	Do	05/02/95–05/02/95	UPGRADE COUPON USED IN CONG.W/MC TRAVEL 5/22 & 5/23 HI/DFW/DC TKT TO BE VOUCHERED LATER.	140.00
06-21	5172550004	Do	05/02/95–05/02/95	UPGRADE COUPON USED IN CONJ.W/MC TRAVEL HI/DFW/DC TKT TO BE VOUCHERED LATER	140.00
06-21	5172550005	Do	05/02/95–05/02/95	UPGRADE COUPON USED IN CONGJ. W/MC TRAVEL HI/DFW/DC TKT TO BE VOUCHERED LATER	100.00
06-21	5172550006	Do	05/24/95–05/24/95	UPGRADE COUPON USED IN CONJ.W/MC TRAVEL 5/26 DC/SF/HI TKT TO BE VOUCHERED LATER	140.00
06-21	5172550007	Do	05/24/95–05/24/95	UPGRADE COUPON USED IN CONJ.W/MC TRAVEL DC/SF/HI TKT TO BE VOUCHERED LATER	140.00
06-21	5172550008	Do	05/24/95–05/24/95	UPGRADE COUPON USED IN CONJ.W/MC TRAVEL DC/SF/HI TKT TO BE VOUCHERED LATER	100.00
06-27	5178410002	FEDERAL EXPRESS CORP.	05/11/95–05/18/95	OVERNIGHT MAIL SERVICE	11.49
06-27	5178410001	GTE HAWAIIAN TEL	06/15/95–06/15/95	CURRENT CHARGES IN DISTRICT	200.82
06-27	5178410005	NATIONAL JOURNAL	07/01/95- 07/01/96	SUBSCRIPTION RENEWAL FOR CONGRESS DAILY	697.00
06-27	5178410025	OCEANIC CABLE	07/16/95–01/15/96	CABLE SERVICE FOR DISTRICT	147.95
06-27	5178410003	XEROX CORPORATION	12/30/94–03/21/95	CHARGE FOR EXCESS METER OVERAGE/5052 COPIER	49.60
06-30	5182900103	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,697.82
06-30	5182930094	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		436.58
06-30	5182950156	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		542.08
06-30	5182970094	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		926.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 144,218.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,162.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEIL ABERCROMBIE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-13	5103300014	BELL ATLANTIC MOBILE SYSTEMS	12/09/94	REFUND DUE TO TERMINATION OF ACCOUNT	(23.60)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(23.60)
				TOTAL	**182,357.92**
OFFICE OF THE HON. GARY L ACKERMAN					
SALARIES					
		ACKERMAN, ARI JACK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,125.00
		ADAMS, DAVID S	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	19,166.67
		BARANELLO, LISA M	04/01/95–06/30/95	OFFICE MANAGER	6,875.01
		BELKIND, YAEL S	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,500.00
		BENSE, JENNIFER	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
		BERGER, JONATHAN M	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,500.00
		COLLINS, MARY E	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
		FELTMAN, DAVID R	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
		FLUG, ARTHUR	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	15,000.00
		GERSHUNY, ALAN	04/01/95–06/30/95	STAFF ASSISTANT	16,666.66
		GOLDES, JORDAN H	04/01/95–06/30/95	PRESS SECRETARY	6,249.99
		GOLDFRANK, AMY E	06/01/95–06/30/95	SYSTEMS MANAGER	1,416.67
		KELTY, CAROL	04/01/95–06/30/95	RECEPTIONIST	6,249.99
		LANGUMAS, FIOR RODRIGUEZ	04/01/95–06/30/95	CASEWORKER	7,875.00
		MCCORMACK, JOSEPH P	04/01/95–06/30/95	CASEWORKER	8,375.01
		MCSHANE, ANNE	04/01/95–06/30/95	ASSISTANT DISTRICT ADMINISTRATOR	11,250.00
		METSCH, SETH A	04/01/95–06/02/95	LEGISLATIVE ASSISTANT	3,444.45
		MOSKOWITZ, JEDD I	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
		QUINN, JOSEPH R	04/01/95–06/30/95	STAFF ASSISTANT	2,499.99
		ROBINETTE, ELIZABETH A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,250.00
		SCHARFMAN, GERALD B	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,250.01
		ZOGAIB, CONSTANCE E	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
EXPENSES					
04-05	5093580001	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	10/03/94–12/12/94	OFFICE SUPPLIES	199.05
04-05	5095730004	CARD-FLO #3 INC	01/31/95	SIGN PLAQUE NEXT TO ELEVATOR INDICATING LOCATION OF DISTRICT OFFICE	45.00
04-05	5095730001	COFFEE BUTLER SERVICE	01/03/95	BEVERAGES FOR CONSTITUENT MEETINGS	51.60
04-05	5095730002	Do	01/13/95	COFFEE SERVICE	22.00
04-05	5095730003	Do	02/06/95	COFFEE SERVICE	49.00
04-05	5095730005	MICROAGE COMPUTER CENTERS	01/03/95	TONER CARTRIDGES	190.00

04-24	5111240013	AMERICAN EXPRESS	01/20/95	MEMBER TRAVLEH TO DISTRICT DC--NY (6811)	72.00
04-24	5111240014	Do	01/27/95	MEMBER TRAVEL TO DISTRICT DC--NY (9240)	75.00
04-24	5111240015	Do	01/30/95	MEMBER TRAVEL FROM DISTRICT NY--DC (9009)	72.00
04-24	5111240016	Do	02/03/95	MMEMBER TRAVEL TO DISTRICT DC--NY (9009)	72.00
04-24	5111240002	Do	02/10/95	GTE AIRFONE--OFFICIAL CALLS	7.73
04-24	5111240017	Do	02/10/95	MEMBER TRAVEL TO DISTRICT DC--NY (9009)	75.00
04-24	5111240006	Do	02/13/95	MEMBER TRAVEL FROM DISTICT NY--DC (9010)	72.00
04-24	5111240001	Do	02/16/95	MEMBER TRAVEL TO DISTRICT DC--NY (6808)	75.00
04-24	5111240028	Do	02/21/95	GTE AIRFONE--OFFICIAL CALLS	7.73
04-24	5111240004	Do	02/24/95	MEMBER TRAVEL TO DISTRICT DC--NY (9242)	75.00
04-24	5111240005	Do	02/27/95	MEMBER TRAVEL FROM DISTRICT NY--DC (6414)	75.00
04-24	5111240009	Do	03/03/95	MEMBER TRAVELH TO DISTRICT DC--NY (5581)	67.00
04-24	5111240010	Do	03/06/95	MEMBER TRAVEL FROM DISTRICT NY--DC (5587)	67.00
04-24	5111240007	Do	03/10/95	MEMBER TRAVEL TO DISTRICT DC--NY (9238)	75.00
04-24	5111240008	Do	03/14/95	MEMBER TRAVEL FROM DISTRICT NY--DC (9451)	75.00
04-24	5111240011	Do	03/16/95	MEMBER TRAVEL TO DISTRICT DC--NY (6698)	67.00
04-24	5111240003	COFFEE BUTLER SERVICE	03/15/95	COFFEE FOR CONSTITUENT MEETINGS	45.00
04-25	5115410008	AQUA COOL WASHINGTON	01/11/95–01/31/95	WATER SERVICE	62.00
04-25	5115410009	Do	02/10/95	WATER SERVICE	26.00
04-25	5115410012	DAVID L ANDRUKITIS	02/17/95	ACADEMY POSTERS	195.00
04-25	5115410011	Do	03/02/95–03/10/95	BUSINESS CARDS - MCSHANE & BENSE	85.00
04-25	5115410010	Do	03/24/95	NEWSLETTERS - 'TROOPS TO COPS'	227.00
04-25	5115410004	FEDERAL EXPRESS CORP.	01/31/95–02/01/95	DELIVERY OF OFFICIAL DOCUMENTS	5.23
04-25	5115410005	Do	01/31/95–02/02/95	DELIVERY OF OFFICIAL DOCUMENTS	10.46
04-25	5115410007	Do	02/08/95–02/13/95	DELIVERY OF OFFICIAL DOCUMENTS	21.68
04-25	5115410003	Do	02/09/95–02/10/95	DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-25	5115410006	Do	02/10/95–02/13/95	DELIVERY OF OFFICIAL DOCUMENTS	16.00
04-25	5115410002	Do	03/08/95–03/09/95	DELIVERY OF OFFICIAL DOCUMENTS	5.23
04-25	5115410001	Do	03/21/95–03/23/95	DELIVERY OF OFFICIAL DOCUMENTS	17.55
04-27	5115890002	PAK REALTY	04/01/95–04/30/95	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
04-27	5115890001	RAVANO REALTY, CORP.	04/01/95–04/30/95	RENT - 229 MAIN ST HUNTINGTON, NY	1,365.00
04-30	5118900337	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,915.32
04-30	5118930262	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		659.27
04-30	5118940114	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		252.00
04-30	5118950324	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		235.89
04-30	5118960231	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970264	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980553	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980551	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		137.36
04-30	5118980552	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,405.24
05-10	5129060012	ARI JACK ACKERMAN	04/12/95	SMALL PACKAGE DELIVERY US AIR SHUTTLE PAK MASTER CARD #5424 1803 0084 5473	37 19
05-10	5129060018	JENNIFER BENSE	01/04/95	STAFF ROUNDTRIP AIRFARE NY-DC-NY (4688)	150.00
05-10	5129060029	BULLETIN BROADFAXING NETWORK	04/29/95–04/28/96	SUBSCRIPTION RENEWAL	295.00
05-10	5129060009	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-10	5129060014	ARTHUR FLUG	01/05/95–03/20/95	OFFICE SUPPLIES PURCHASED - FAX PAPER, DESK PADS	117.88
05-10	5129060015	Do	01/27/95	ROUNDTRIP CABFARE - DO TO LAGUARDIA	32.00
05-10	5129060013	Do	03/24/95	OFFICE SUPPLIES PURCHASED ASSORTED	120.90
05-10	5129060017	ANNE MCSHANE	02/06/95–03/24/95	STAFF DISTRICT TRAVEL ALLOWANCE	151.96
05-10	5129060019	Do	03/08/95	STAFF ROUNDTRIP TRAVEL NY-DC-NY (1152)	134 00
05-10	5129060020	Do	03/22/95	STAFF ONE WAY TRAVEL TO DC (7089)	67 00
05-10	5129060010	NATIONAL JOURNAL INC.	04/01/95–04/01/96	SUBSCRIPTION RENEWAL	1,397.00
05-10	5129060004	POLAND SPRING WATER	01/04/95–01/26/95	WATER SERVICE FOR HUNTINGTON	22.90
05-10	5129060001	Do	01/19/95–01/26/95	WATER SERVICE FOR BAYSIDE	33.50
05-10	5129060002	Do	02/02/95–02/16/95	WATER SERVICE FOR BAYSIDE	39.50
05-10	5129060005	Do	02/02/95–02/26/95	WATER SERVICE FOR HUNTINGTON	47 65
05-10	5129060006	Do	02/28/95–03/26/95	WATER SERVICE FOR HUNTINGTON	27.85
05-10	5129060003	Do	03/02/95–03/26/95	WATER SERVICE FOR BAYSIDE	22.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY L ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5129060007	POLAR WATER COMPANY	03/06/95–03/31/95	WATER SERVICE FOR DC	119.24
05-10	5129060016	JOSEPH R QUINN	01/20/95–03/24/95	STAFF DISTRICT MILEAGE ALLOWANCE	43.50
05-10	5129060008	VILLAGE VOICE	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	53.00
05-15	5135620002	THE WALL STREET JOURNAL	12/29/94–12/28/95	SUBSCRIPTION	149.00
05-15	5135620001	US TREASURY	10/28/94	LANIER FAX MACHINE	3,052.76
05-16	5135670001	USA TODAY	12/31/94–12/30/95	SUBSCRIPTION	113.15
05-18	5138510002	FEDERAL EXPRESS CORP.	04/07/95–04/12/95	DELIVERY OF OFFICIAL DOCUMENTS	22.78
05-18	5138510001	Do	04/11/95–04/12/95	DELIVERY OF OFFICIAL DOCUMENTS	5.23
05-18	5138510003	POLAND SPRING	03/28/95–04/11/95	WATER SERVICE FOR HUNTINGTON	37.65
05-18	5138510004	Do	03/31/95–04/13/95	WATER SERVICE FOR BAYSIDE	56.50
05-19	5138430011	HON. GARY L. ACKERMAN	02/13/95–04/03/95	ROUNDTRIP CABFARE TO/FROM AIRPORT	36.00
05-19	5138430010	Do	02/21/95	MEMBER TRAVEL FROM DISTRICT, NY-DC (9848)	69.00
05-19	5138430005	DAVID S ADAMS	04/18/95	CABFARE TO AIRPORT	11.00
05-19	5138430006	AMERICAN EXPRESS	03/22/95	MEMBER TRAVEL FROM DISTRIC,T Y-DC (9452)	75.00
05-19	5138430007	Do	03/24/95	MEMBER TRAVEL TO DISTRICT, DC-NY (9450)	67.00
05-19	5138430008	Do	03/28/95	MEMBER TRAVEL FROM DISTRICT, NY-DC (0873)	75.00
05-19	5138430009	Do	04/06/95	MEMBER TRAVEL TO DISTRICT, DC-NY (5586)	67.00
05-19	5138430004	Do	04/18/95	STAFF ROUNDTRIP TRAVEL TO DISTRICT, DC-NY-DC (0414) D. ADAMS	134.00
05-19	5138430003	COFFEE BUTLER SERVICE	05/01/95	COFFEE SERVICE	49.00
05-19	5138430012	FEDERAL EXPRESS CORP.	03/28/95–03/31/95	DELIVERY OF OFFICIAL DOCUMENTS	13.46
05-19	5138430013	Do	03/29/95–04/06/95	DELIVERY OF OFFICIAL DOCUMENTS	23.00
05-19	5138430014	Do	04/03/95–04/06/95	DELIVERY OF OFFICIAL DOCUMENTS	15.69
05-19	5138430001	PECK'S STATIONERS INC.	02/17/95	OFFICE SUPPLIES	19.47
05-19	5138430002	Do	02/27/95	OFFICE SUPPLIES	29.98
05-31	5146890002	PAK REALTY	05/01/95–05/30/95	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
05-31	5146890001	RAVANO REALTY, CORP.	05/01/95–05/30/95	RENT - 229 MAIN ST HUNTINGTON, NY	1,365.00
05-31	5151900345	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		(22.19)
05-31	5151920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		9.75
05-31	5151930261	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		445.99
05-31	5151950521	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(31.68)
05-31	5151950325	Do	05/01/95–05/31/95		385.07
05-31	5151960232	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970260	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980553	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980551	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		142.29
05-31	5151980552	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,267.79
06-07	5158670007	AMERICAN EXPRESS	03/03/95–03/03/95	STAFF ROUND-TRIP TRAVEL NY-DC (4284) (FLUG)	134.00
06-07	5158670008	Do	03/08/95–03/08/95	STAFF ROUND-TRIP TRAVEL NY-DC-NY (5878) (FLUG)	134.00
06-07	5158670015	BETHPAGE NEWSGRAM	03/24/95–03/23/96	SUBSCRIPTION RENEWAL	19.50
06-07	5158670016	COMMACK NEWS	02/01/95–01/31/96	SUBSCRIPTION RENEWAL	20.00
06-07	5158670001	DAVID FELTMAN	01/17/95–01/23/95	ROUND-TRIP CABFARE TO THE DEPARTMENT OF COMMERCE - OFFICIAL BUSINESS	8.00
06-07	5158670003	Do	02/07/95	DISTRICT CABFARE - OFFICIAL	31.50
06-07	5158670004	Do	02/07/95	CABFARE TO AIRPORT	26.00
06-07	5158670005	Do	02/07/95	DISTRICT TRANSPORTATION - TRIBORO BRIDGE TOLLS	9.00
06-07	5158670002	Do	02/07/95–02/07/95	STAFF TRAVEL TO DISTRICT	300.00

06-07	5158670006	ARTHUR FLUG	01/27/95–01/27/95	STAFF ROUND-TRIP TRAVEL NY-DC-NY (9757)	144.00
06-07	5158670009	Do	03/08/95	CABFARE FROM AIRPORT TO RAYBURN	15.00
06-07	5158670013	Do	03/08/95	STAFF ONE-WAY RAILFARE FROM DC-NY	48.00
06-07	5158670010	Do	03/08/95–03/09/95	STAFF AIRPORT PARKING FEE	18.00
06-07	5158670012	ANNE MCSHANE	03/08/95	STAFF ONE-WAY RAILFARE FROM DC-NY	48.00
06-07	5158670011	Do	03/22/95	ROUND-TRIP CABFARE TO AIRPORT	37.75
06-07	5158670014	THE JEWISH WEEK	03/02/95–03/01/96	SUBSCRIPTION RENEWAL	38.00
06-13	5164830005	DAVID L ANDRUKITIS	05/04/95	CALLING CARDS - BELKIND	22.50
06-13	5164830004	FEDERAL EXPRESS CORP.	04/27/95–04/28/95	DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-13	5164830003	Do	05/01/95–05/02/95	DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-13	5164830006	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/08/95	OFFICE SUPPLIES FOR HUNTINGTON	90.21
06-13	5164830007	Do	02/09/95	OFFICE SUPPLIES FOR HUNTINGTON	6.80
06-13	5164830002	JEDD I MOSKOWITZ	12/07/94–12/28/94	OFFICIAL CALLS	23.42
06-13	5164830001	NEW YORK TIMES SALES INC.	01/01/95–12/31/95	SUBSCRIPTION RENEWAL	291.20
06-27	5178410007	PECK'S STATIONERS INC.	05/08/95	OFFICE SUPPLIES	16.99
06-27	5178410008	POLAR WATER COMPANY	03/31/95–04/30/95	WATER SERVICE FOR DC	34.35
06-27	5178410006	JOSEPH R QUINN	03/28/95–04/20/95	STAFF DISTRICT TRAVEL ALLOWANCE, 160 MI @ .29	46.40
06-28	5178890002	PAK REALTY	06/01/95–06/30/95	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	4,600.00
06-28	5178890001	RAVANO REALTY, CORP.	06/01/95–06/30/95	RENT - 229 MAIN ST HUNTINGTON, NY	1,365.00
06-30	5182900283	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,564.67
06-30	5182920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		35.10
06-30	5182930262	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		622.53
06-30	5182940105	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182950328	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,166.02
06-30	5182960235	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970262	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980554	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		676.27
06-30	5182980552	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		131.17
06-30	5182980553	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,296.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 153,119.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 51,211.88

ADJUSTMENTS/REFUNDS

EXPENSES

06-13	5180990017	JEDD I MOSKOWITZ	12/07/94–12/28/94	CELLULAR CALL INADVERTENTLY VOUCHERED TWICE	(23.42)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (23.42)

TOTAL **204,307.92**

OFFICE OF THE HON. WAYNE ALLARD

SALARIES

ANFINSON, REBECCA	04/19/95–05/05/95	D.C. INTERN	566.67
BENNETT, MICHAEL E	04/01/95–06/30/95	DISTRICT DIRECTOR	15,000.00
CARSON, JOHN K	04/01/95–06/30/95	BUDGET ASSOCIATE	3,000.00
CONWAY, SEAN P	04/01/95–06/30/95	PRESS SECRETARY	11,250.00
FLANDERS, DOUGLAS L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRANK, LEWIS A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		HALL, KIMBERLY S	06/05/95–06/05/95	INTERN	33.33
		Do	06/06/95–06/30/95	D.C. INTERN	833.33
		HEIL, CLAYTON	04/01/95–05/08/95	D.C. INTERN	1,634.00
		Do	05/09/95–06/15/95	TEMPORARY EMPLOYEE	1,591.00
		HUDGINS, SNOWDY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		HUNT, COURTNEY A	06/01/95–06/30/95	D.C. INTERN	1,000.00
		JAMES, LORA M	06/06/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,736.11
		LANDWEHR, GWENDOLYN A	04/01/95–06/30/95	SCHEDULER/LEGISLATIVE CORRESPONDENT	6,000.00
		MEDLEY, MICHELE BETH	04/01/95–06/30/95	RECEPTIONIST/SECRETARY	6,249.99
		MORGAN, DORIS J	04/01/95–06/30/95	DISTRICT CONGRESSIONAL AIDE	6,750.00
		MORGAN, MARTHA L	04/01/95–06/30/95	DISTRICT CONGRESSIONAL AIDE	4,749.99
		PALMER, ROBERT ROY	04/01/95–06/30/95	ADMIN ASST/CHIEF OF STAFF	24,000.00
		SALISBURY, CAROL A	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,000.00
		SHAFFER, ELIZABETH	04/01/95–06/05/95	PART-TIME EMPLOYEE	2,166.67
		TRAVIS, BRIAN A	06/05/95–06/15/95	INTERN	366.67
		Do	06/16/95–06/30/95	D.C. INTERN	500.00
		WOLAVER, FERN I	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,975.00
		EXPENSES			
04-05	5093500002	FEDERAL EXPRESS CORP.	03/06/95–03/07/95	EXPRESS MAIL SERVICE	19.77
04-05	5093500001	THE RANGE LEDGER	01/01/95–12/31/95	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
04-10	5100600001	WAYNE ALLARD	03/13/95	AIRPORT EXPRESS FROM LOVELAND, COLORADO TO DENVER INTERNATIONAL AIRPORT	12.00
04-10	5100600002	METRO WORLD TRAVEL	03/24/95–03/26/95	ROUND-TRIP AIRFARE FOR MEMBER, DC TO DENVER TO DC	276.00
04-11	5101210001	CONGRESSIONAL PRINTER, INC.	03/24/95	BUSINESS CARDS FOR JC	44.00
04-11	5101210002	METRO WORLD TRAVEL	02/26/95–03/01/95	ROUNDTRIP AIRFARE FOR BETH SHAFFER, DENVER TO DC TO DENVER	243.00
04-12	5102240002	WAYNE ALLARD	02/03/95–02/05/95	IN-DISTRICT AUTO RENTAL EXPENSES	93.31
04-12	5102240001	Do	02/25/95	FOOD WHILE IN DISTRICT	8.76
04-12	5102240003	Do	02/26/95–03/17/95	PARKING IN DISTRICT	6.00
04-12	5102240004	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	EXPRESS MAIL SERVICE	22.71
04-24	5114410002	BROTHERTON OFFICE PRODUCTS	03/09/95	COPIER LABELS FOR DISTRICT OFFICE	26.32
04-24	5114410001	THE CHRONICLE-NEWS	05/06/95–05/06/96	ONE-YEAR USBSCRIPTION FOR DISTRICT OFFICE	60.00
04-25	5115650011	MICHAEL E BENNETT	03/01/95–03/23/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (1,001 MI AT 28¢ PER MI)	280.28
04-25	5115650012	Do	03/01/95–03/31/95	PARKING IN DISTRICT	6.00
04-25	5115650007	FEDERAL EXPRESS CORP.	03/20/95–03/21/95	EXPRESS MAIL SERVICE	15.21
04-25	5115650016	LEWIS A FRANK	03/02/95–03/31/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (2,060 MI AT 28 PER MI)	576.80
04-25	5115650017	Do	03/06/95–03/28/95	LODGING IN DISTRICT	156.96
04-25	5115650005	METRO WORLD TRAVEL	03/30/95–04/02/95	ROUND-TRIP AIRFARE FOR MEMBER, DC TO DENVER TO DC	276.00
04-25	5115650004	Do	04/04/95–04/06/95	ROUND-TRIP AIRFARE FOR ROY PALMER, DC TO DENVER TO DC	276.00
04-25	5115650018	DORIS J MORGAN	03/02/95–03/31/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (2,983 MI AT 28¢ PER MI)	835.24
04-25	5115650019	Do	03/14/95	RENT PAYMENT FOR USE OF TOWN HALL FOR CONSTITUENT OFFICE HOURS	6.50
04-25	5115650020	Do	03/23/95–03/24/95	FOOD AND LODGING IN DISTRICT	69.03
04-25	5115650010	MARTHA L. MORGAN	03/23/95	MILEAGE REIMBURSEMENT (50 MI AT 28¢ PER MI)	14.00
04-25	5115650001	ROBERT ROY PALMER	04/04/95–04/06/95	FOOD AND LODGING IN DISTRICT	179.86
04-25	5115650002	Do	04/04/95–04/06/95	PARKING AT DULLES AIRPORT	16.00

04-25	5115650003	Do	04/04/95–04/07/95	IN-DISTRICT AUTO EXPENSES	120.70
04-25	5115650009	Do	04/04/95–04/07/95	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES AIRPORT (66 MI AT 28¢ PER MI)	18.48
04-25	5115650013	CAROL A SALISBURY	03/10/95–03/24/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (250 MI AT 28¢ PER MI)	70.00
04-25	5115650014	ELIZABETH SHAFFER	03/10/95–04/07/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (553 MI AT 28¢ PER MI)	154.84
04-25	5115650015	Do	03/21/95	PARKING IN DISTRICT	1.50
04-25	5115650008	Do	03/23/95	OFFICE SUPPLIES FOR THORNTON OFFICE	85.41
04-25	5115650006	THE VOICE	04/02/95–04/02/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	13.00
04-27	5115890003	BANK ONE GREELEY	04/01/95–04/30/95	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
04-27	5115890005	CHARLES SANDHOUSE	04/01/95–04/30/95	RENT- 702 S. DIVISION STERLING, CO	180.00
04-27	5115890008	FIRST UNION MANAGEMENT INC	04/01/95–04/30/95	RENT - 500 E 84TH AVE THORNTORN, CO	250.00
04-27	5115890007	LAJUNTA MASONIC TEMPLE ASSOC.	04/01/95–04/30/95	RENT - 19 WEST 4TH AVE LAJUNTA, CO	250.00
04-27	5115890004	ROCKY MOUNTAIN FORT COLLINS L.L.C.	04/01/95–04/30/95	RENT-315 W. OAK, STE 307 FT. COLLINS, CO 80521	955.00
04-27	5115890006	WILLIAM F. LARRICK, INC.	04/01/95–04/30/95	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
04-30	5118900269	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,706.85
04-30	5118930213	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		253.61
04-30	5118940084	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		484.00
04-30	5118950094	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		56.15
04-30	5118960183	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		35.00
04-30	5118970215	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980408	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980406	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		32.00
04-30	5118980407	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		831.31
05-03	5121810001	AKRON NEWS-REPORTER	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	19.00
05-03	5121810002	FEDERAL EXPRESS CORP.	03/21/95–03/28/95	EXPRESS MAIL SERVICE	22.71
05-03	5122620003	AQUA COOL	03/07/95–03/31/95	NINE 5-GALLON BOTTLES OF WATER AND RENTAL AGREEMENT FOR DC OFFICE	58.05
05-03	5122620005	CONGRESSIONAL PRINTER, INC.	04/05/95	'WELCOME TO WASHINGTON' BROCHURES FOR DC OFFICE	111.30
05-03	5122620001	MARTHA L. MORGAN	04/05/95–04/07/95	FEE TO ATTEND CONGRESSIONAL TOUR OF U.S. MILITARY ACADEMY	150.00
05-03	5122620002	Do	04/07/95–04/07/95	AIRPORT SHUTTLE FROM DENVER FORT COLLINS	12.00
05-03	5122620004	THE COLORADO STATESMAN	02/24/95–02/24/96	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	39.00
05-10	5130230001	CELLULAR ONE	03/11/95–04/10/95	CELLULAR PHONE SERVICE	157.07
05-10	5130230002	FEDERAL EXPRESS CORP.	04/03/95–04/07/95	EXPRESS MAIL SERVICE	24.03
05-10	5130440002	ALS, INC	04/14/95	CARTRIDGES FOR FAX MACHINE AND PRINTER IN DISTRICT OFFICE	88.00
05-10	5130440004	METRO WEST NEWSPAPER	06/01/95–06/01/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	29.00
05-10	5130440005	Do	06/01/95–06/01/96	ONE-YEAR SUBSCRIPTION FOR: OFFICE OF REP. WAYNE ALLARD 500 E. 84TH AVE., #SC2 DENVER, CO 80229-5338.	29.00
05-10	5130440001	METRO WORLD TRAVEL	04/10/95–04/25/95	ROUNDTRIP AIRFARE FOR MEMBER, D.C. TO DENVER TO DC	276.00
05-10	5130440003	PUBLIC SERVICE CO. OF CO	04/03/95–04/13/95	ELECTRICITY FOR DISTRICT OFFICE IN THORNTON, CO	11.66
05-12	5132200001	SEAN P CONWAY	02/22/95–04/28/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 2,251 MILES @ 28¢ PER MILE	630.28
05-12	5132500001	METRO WORLD TRAVEL	04/23/95–04/25/95	ROUNDTRIP AIRFARE FOR ROY PALMER, D.C. TO DENVER TO DC	276.00
05-12	5132500002	ROBERT ROY PALMER	04/20/95–04/25/95	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES. (132 MI. AT .28 PER MI.)	36.96
05-12	5132500004	Do	04/23/95–04/25/95	IN-DISTRICT AUTO EXPENSES	85.71
05-12	5132500003	Do	04/24/95	FOOD WHILE IN DISTRICT	14.00
05-12	5132500005	Do	04/24/95–04/24/95	PARKING IN DISTRICT	6.00
05-16	5135670002	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	EXPRESS MAIL SERVICE	11.97
05-16	5135670003	METRO WORLD TRAVEL	04/27/95–05/01/95	ROUND-TRIP AIRFARE FOR MEMBER, DC TO DENVER TO DC	276.00
05-22	5142620009	FEDERAL EXPRESS CORP.	04/18/95–04/21/95	EXPRESS MAIL SERVICE	16.53
05-22	5142620008	METRO WORLD TRAVEL	05/04/95–05/07/95	ROUND-TRIP AIRFARE FOR MEMBER, DC TO DENVER TO DC	276.00
05-22	5142740001	FEDERAL EXPRESS CORP.	04/24/95–04/25/95	EXPRESS MAIL SERVICE	13.21
05-31	5146890003	BANK ONE GREELEY	05/01/95–05/30/95	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
05-31	5146890005	CHARLES SANDHOUSE	05/01/95–05/30/95	RENT- 702 S. DIVISION STERLING, CO	180.00
05-31	5146890008	FIRST UNION MANAGEMENT INC	05/01/95–05/30/95	RENT - 500 E 84TH AVE THORNTORN, CO	250.00
05-31	5146890007	LAJUNTA MASONIC TEMPLE ASSOC.	05/01/95–05/30/95	RENT - 19 WEST 4TH AVE LAJUNTA, CO	250.00
05-31	5146890004	ROCKY MOUNTAIN FORT COLLINS L.L.C.	05/01/95–05/30/95	RENT-315 W. OAK, STE 307 FT. COLLINS, CO 80521	955.00
05-31	5146890006	WILLIAM F. LARRICK, INC.	05/01/95–05/30/95	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
05-31	5151900272	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,706.85
05-31	5151920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.90
05-31	5151930212	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		154.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151940061	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		395.50
05-31	5151950094	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		9.99
05-31	5151960186	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		35.00
05-31	5151970211	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980407	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		791.32
05-31	5151980405	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		32.00
05-31	5151980406	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		140.25
06-05	5151230028	ROBERT ROY PALMER	02/15/95	SOFTWARE FOR COMPUTER IN DC OFFICE	260.65
06-05	5152320001	WAYNE ALLARD	04/14/95–05/01/95	FOOD AND LODGING IN DISTRICT	94.74
06-05	5152320002	Do	05/01/95	AIRPORT EXPRESS FROM LOVELAND TO DIA	12.00
06-05	5152320003	Do	05/14/95	TAXI TO DULLES AIRPORT	50.00
06-05	5152320008	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152320005	ELBERT COUNTY NEWS	06/01/95–06/01/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	17.50
06-05	5152320004	FEDERAL EXPRESS CORP.	05/01/95–05/02/95	EXPRESS MAIL SERVICE	11.97
06-05	5152320006	FT. COLLINS COLORADOAN	06/04/95–06/01/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	104.00
06-05	5152320007	METRO WORLD TRAVEL	05/12/95–05/14/95	ROUND-TRIP AIRFARE FOR MEMBER, DC TO DENVER TO DC	276.00
06-07	5158500001	CELLULAR ONE	04/11/95–05/14/95	CELLULAR PHONE SERVICE FOR MEMBER	252.23
06-09	5160810003	LEWIS A FRANK	04/03/95–04/25/95	LODGING IN DISTRICT	117.72
06-09	5160810002	Do	04/03/95–04/28/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (1,748 MI. X .28 PER MILE)	489.44
06-09	5160810004	Do	04/24/95	COPYING SERVICES	56.88
06-09	5160810001	CAROL A SALISBURY	04/05/95–04/05/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (91 MI. X .28 PER MILE)	25.48
06-13	5163490001	AQUA COOL WASHINGTON	04/19/95–04/30/95	THREE 5-GALLON BOTTLES OF WATER AND RENTAL AGREEMENT FOR D.C. OFFICE	25.35
06-13	5163490002	MICHAEL E BENNETT	04/01/95–04/28/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (1,384 MI. AT .28 PER MI.)	387.52
06-13	5163490004	DORIS J MORGAN	04/02/95–04/18/95	FOOD AND LODGING IN DISTRICT	80.57
06-13	5163490003	Do	04/02/95–04/29/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (2,340 MI. AT .28 PER MI.)	655.20
06-13	5163490005	ELIZABETH SHAFFER	04/12/95–05/03/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (308 MI. AT .28 PER MI.)	86.24
06-15	5164230023	MICHAEL E BENNETT	05/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.47
06-15	5164230002	EASTERN COLORADO PLAINSMAN	05/26/95–05/25/96	ONE YEAR SUBSCRIPTION FOR DISTRICTH OFFICE	13.00
06-15	5164230004	PUBLIC SERVICE CO. OF CO	04/13/95–05/11/95	ELECTRIC BILL FOR DISTRICT OFFICE	13.99
06-15	5164230001	ROCKY MOUNTAIN NEWS	05/13/95–08/18/95	SUBSCRIPTION FOR DISTRICT OFFICE	19.50
06-21	5172510001	METRO WORLD TRAVEL	05/19/95–05/22/95	ROUNDTRIP AIRFARE FOR MEMBER, D.C. TO DENVER TO DC	276.00
06-21	5172510002	CAROL A SALISBURY	05/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.82
06-27	5178410011	WAYNE ALLARD	01/05/95–05/31/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (4,986.29 MI. AT .28 PER MI.)	1,396.16
06-27	5178410012	MICHAEL E BENNETT	05/04/95–05/24/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (643 MI. AT .28 PER MI.)	180.04
06-27	5178410016	LEWIS A FRANK	05/01/95–05/30/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (1,791 MI. AT .28 PER MI.)	501.48
06-27	5178410017	Do	05/02/95–05/30/95	LODGING IN DISTRICT	78.48
06-27	5178410020	DORIS J MORGAN	05/03/95–05/31/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (2,355 MI. AT .28 PER MI.)	659.40
06-27	5178410015	MARTHA L. MORGAN	05/01/95–05/09/95	BLANK VIDEO TAPE AND VIDEO DUPLICATION COSTS	9.23
06-27	5178410014	Do	05/09/95–05/13/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (278 MI. AT .28 PER MI.)	77.84
06-27	5178410013	CAROL A SALISBURY	05/03/95–05/24/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (280 MI. AT .28 PER MI.)	78.40
06-27	5178410018	ELIZABETH SHAFFER	05/15/95–06/05/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. (595 MI. AT .28 PER MI.)	166.60
06-27	5178410019	Do	05/24/95–05/24/95	PARKING IN DISTRICT	5.00
06-28	5178890003	BANK ONE GREELEY	06/01/95–06/30/95	RENT- 822 7TH ST SUITE 350 GREELEY,CO	460.00
06-28	5178890005	CHARLES SANDHOUSE	06/01/95–06/30/95	RENT- 702 S. DIVISION STERLING, CO	180.00
06-28	5178890008	FIRST UNION MANAGEMENT INC	06/01/95–06/30/95	RENT - 500 E 84TH AVE THORNTORN, CO	250.00

06-28	5178890007	LAJUNTA MASONIC TEMPLE ASSOC.	06/01/95–06/30/95	RENT - 19 WEST 4TH AVE LAJUNTA, CO	250.00
06-28	5178890004	ROCKY MOUNTAIN FORT COLLINS L.L.C.	06/01/95–06/30/95	RENT-315 W. OAK, STE 307 FT. COLLINS, CO 80521	955.00
06-28	5178890006	WILLIAM F. LARRICK, INC.	06/01/95–06/30/95	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
06-28	5179500007	ALS, INC	05/30/95	CARTRIDGE RECYCLING IN DISTRICT OFFICE	88.00
06-28	5179500008	FEDERAL EXPRESS CORP.	05/16/95–05/19/95	EXPRESS MAIL SERVICE	19.95
06-28	5179500002	METRO WORLD TRAVEL	05/26/95–06/04/95	ROUNDTRIP AIRFARE FOR MEMBER, D.C. TO DENVER TO DC	276.00
06-28	5179500001	Do	05/31/95–06/04/95	ROUNDTRIP AIRFARE FOR ROY PALMER, D.C. TO DENVER TO DC	276.00
06-28	5179500006	ROBERT ROY PALMER	05/31/95–06/01/95	IN-DISTRICT AUTO EXPENSES	66.73
06-28	5179500003	Do	05/31/95–06/04/95	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM DULLES. (66 MI. AT .28 PER MI.)	18.48
06-28	5179500005	Do	05/31/95–06/04/95	FOOD WHILE IN DISTRICT	38.40
06-28	5179500004	Do	05/31/95–06/05/95	PARKING AT DULLES	30.00
06-30	5182900228	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,836.02
06-30	5182930213	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		208.73
06-30	5182940079	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		455.00
06-30	5182950094	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,345.36
06-30	5182960187	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		35.00
06-30	5182970213	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980407	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		929.93
06-30	5182980405	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		49.10
06-30	5182980406	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		606.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,152.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,136.63
TOTAL	**154,289.38**

OFFICE OF THE HON. MICHAEL A ANDREWS

EXPENSES

04-11	5097760002	AMERICAN EXPRESS	12/28/94–12/29/94	RENTAL CAR EXPENSE FOR MIKE ANDREWS ON OFFICIAL BUSINESS	97.93
04-11	5097760001	AQUA COOL WASHINGTON	11/16/94–11/30/94	WATER SERVICE FOR NOVEMBER	34.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	131.93
TOTAL	**131.93**

OFFICE OF THE HON. ROBERT ANDREWS

SALARIES

ADES, ANDREW W	04/01/95–06/30/95	LEGISLATIVE AIDE	6,750.00
CLARK, ELIZABETH A	04/01/95–05/31/95	OFFICE MANAGER/SCHEDULER	4,000.00
DOHERTY, MAUREEN A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
EIFE, WALTER A	04/01/95–06/30/95	SCHEDULING DIRECTOR	5,499.99
GRONEK, SUSAN M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,499.99
HASBROUCK, LEEANNE W	04/01/95–06/30/95	DISTRICT AIDE	5,499.99
KOLLURI, KRIS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
LIEBLICH, BENJAMIN JAY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
LONG, JAMES E, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	7,500.00
MANGANELLO, CHRISTOPHER MICHAEL	04/01/95–04/11/95	PART-TIME EMPLOYEE	672.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MAYER, DAVID R	04/01/95–06/30/95	DISTRICT DIRECTOR	9,999.99
		MORAIS, MANUELA	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,833.33
		MORAN, SUSANNA M	04/01/95–06/30/95	RECEPTIONIST	6,166.66
		PETERSEN, STEVEN J	04/01/95–04/30/95	PART-TIME EMPLOYEE	466.67
		Do	04/12/95–05/20/95	FIELD REPRESENTATIVE	2,383.33
		Do	05/21/95–06/30/95	PART-TIME EMPLOYEE	1,333.33
		PETRU, PHILLIP P	05/22/95–06/30/95	DISTRICT REPRESENTATIVE	2,383.33
		SHRIVER, STEVEN M	04/01/95–06/30/95	CASEWORK MANAGER	9,203.25
		SPINELLA, DEBORAH L	04/01/95–06/30/95	OFFICE MANAGER	6,999.99
		WALLENBURG, ELAINE S	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,066.67
		WILLIAMS, CRYSTAL	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,166.66
		WOLF, JOSEPH F	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
		WRIGHT, DERENE S	04/01/95–06/30/95	STAFF ASSISTANT	6,166.66
		EXPENSES			
04-05	5094240001	DAVID L ANDRUKITIS	02/16/95	PRINTING OF ENVELOPES AND STATIONERY 1,000 COUNT	304.00
04-05	5094240002	Do	02/24/95	PRINTING OF 16,500 TOWN MEETING CARDS EVENT DATE: 3/11/95	216.05
04-05	5094240003	Do	03/02/95	PRINTING OF CALLING CARDS FOR DC STAFF AND MEMBER SEVEN SETS TOTAL	209.50
04-05	5094240004	POLAR WATER COMPANY	02/01/95–02/28/95	BOTTLED WATER FOR DC OFFICE	45.35
04-06	5096520001	AMERICAN EXPRESS	02/06/95	MEMBER TRAVEL PHILADELPHIA TO DC. TICKET #0375110109598	52.00
04-06	5096520002	Do	02/07/95–02/08/95	MEMBER TRAVLE DC TO PHILADELPHIA/PHILADELPHIA TO DC. ROUNDTRIP TRAVEL. TICKET #0384007087016.	104.00
04-06	5096520003	Do	02/09/95–02/09/95	MEMBER TRAVEL PHILADELPHIA TO DC/DC TO PHILADELPHIA. ROUNDTRIP TRAVEL TICKET #0384007126160.	104.00
04-06	5096520004	Do	02/10/95	MEMBER TRAVEL PHILADELPHIA TO DC. TICKET #0411809027807	52.00
04-06	5096520005	Do	02/10/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0414007131991	52.00
04-11	5101210003	DAVID L ANDRUKITIS	03/17/95	PRINTING OF 14,300 TOWN MEETING CARDS EVENT DATE 4/18/95	201.00
04-11	5101210004	Do	03/21/95	PRINTING OF 11,600 TOWN MEETING CARDS EVENT DATE 4/1/95	182.45
04-11	5101210005	FEDERAL EXPRESS CORP.	03/16/95	SHIPMENT OF OFFICIAL PACKAGE TO DISTRICT	5.23
04-12	5102240005	AMERICAN EXPRESS	01/30/95	MEMBER TRAVEL PHILADELPHIA TO DC TKT 0305997084796	52.00
04-12	5102240006	Do	02/01/95–02/02/95	MEMBER TRAVEL DC TO PHILADELPHIA TO DC ROUNDTRIP TICKET #0324007146982	104.00
04-12	5102240007	Do	02/03/95	MEMBER TRAVEL DC TO PHILADELPHIA	52.00
04-12	5102240008	Do	02/03/95	STAFF TRAVEL DC TO PHILADELPHIA--DAVID MAYER	52.00
04-12	5102240009	Do	02/06/95–02/07/95	MEMBER TRAVEL DC TO PHILADELPHIA TO DC ROUNDTRIP TRAVEL	104.00
04-13	5103510001	Do	01/25/95	MEMBER TRAVEL PHILADELPHIA TO DC. TICKET #0251508152658	58.00
04-13	5103510002	Do	01/25/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0254007109211	52.00
04-13	5103510005	Do	01/27/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0274007128128	52.00
04-13	5103510004	Do	01/31/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0264007063326	52.00
04-13	5103510003	Do	02/01/95	MEMBER TRAVEL PHILADELPHIA TO DC. TICKET #0254007137956	52.00
04-13	5103510009	Do	02/03/95–02/16/95	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	122.94
04-13	5103510006	Do	02/13/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0442014105047	52.00
04-13	5103510007	Do	02/14/95–02/15/95	MEMBER TRAVEL DC TO PHILADELPHIA/PHILADELPHIA TO DC. TICKET #0444007156763	104.00
04-13	5103510008	Do	02/15/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0464007110552	52.00
04-13	5103550001	PSE & G	03/02/95–03/31/95	UTILITY SERVICE	58.44
04-24	5111240018	AMERICAN EXPRESS	02/14/95	MEMBER TRAVEL DC TO PHILADELPHIA TKT #5541629172698	52.00

04-24	5111240019	Do	03/01/95–03/03/95	MEMBER ROUNDTRIP TRAVLE DC TO PHILADELPHIA TO DC TKT #0594007082698	104.00
04-24	5111240020	Do	03/02/95–03/02/95	MEMBER ROUNDTRIP TRAVEL DC TO PHILADELPHIA TO DC TKT 0604007147514	104.00
04-24	5111240029	Do	03/03/95–03/17/95	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	200.55
04-24	5111240021	Do	03/06/95	MEMBER TRAVEL PHILADELPHIA TO DC TKT 0652014128282	52.00
04-24	5111240022	Do	03/07/95–03/08/95	MEMBER ROUNDTRIP TRAVEL DC TO PHILADELPHIA TO DC TKT #0656905176029	104.00
04-24	5111240023	Do	03/10/95–03/28/95	MEMBER TRAVEL DC TO PHIL TKT 0674007110523	132.00
04-24	5111240024	Do	03/14/95	MEMBER TRAVEL PHILADELPHIA TO DC TKT 0731254018872	52.00
04-24	5111240031	Do	03/14/95	MEMBER TRAVEL DC TO PHILADELPHIA TKT 0734007130754	52.00
04-24	5111240025	Do	03/15/95	MEMBER TRAVEL DC TO PHILADELPHIA TKT 0734889418867 6	52.00
04-24	5111240030	Do	03/27/95	MEMBER AIR TRAVEL FROM PHILADELPHIA TO DC USAIR TICKET 0372192299296	131.70
04-27	5115890010	CORESTATES BANK NA	04/01/95–04/30/95	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
04-27	5115890009	WILLIAM R. PEARSON	04/01/95–04/30/95	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
04-30	5118900145	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,017.68
04-30	5118930112	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		390.43
04-30	5118950300	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		87.93
04-30	5118970114	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		735.00
04-30	5118980106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		16.27
04-30	5118980107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,673.27
05-03	5118550001	OFFICE MAX	03/14/95–03/14/95	OFFICE SUPPLIES FOR DIST. OFFICE	115.36
05-03	5118550002	Do	03/28/95–03/28/95	OFFICE SUPPLIES FOR DIST. OFFICE	89.97
05-03	5118550005	JOSEPH F WOLFE	03/01/95–03/31/95	REIMBURSEMENT FOR TOLLS WHILE WITH THE CONGRESSMAN	12.50
05-03	5118550006	Do	03/01/95–03/31/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN 381 MI. X .29 PLUS TOLLS-$28	138.49
05-03	5118550007	Do	03/01/95–03/31/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN 60 MI. X .29	17.40
05-03	5118550004	Do	03/16/95–03/16/95	REIMBURSEMENT FOR PURCHASE OF TAPE RECORDER CASSETTES FOR THE CONGRESSMAN	4.21
05-03	5121810003	ROBERT E. ANDREWS	03/01/95–03/31/95	REIMBURSEMENT TO THE CONGRESSMAN FOR IN DISTRICT TRAVEL, 175 MI. X .29	50.75
05-03	5121810004	Do	03/01/95–03/31/95	REIMBURSEMENT TO THE CONGRESSMAN FOR TRAVEL TO & FROM DIST. 375 MI. X .29 PLUS TOLLS	110.75
05-03	5122610005	GREAT BEAR SPRINGS WATER	02/15/95–03/14/95	WATER FOR DISTRICT OFFICE	23.95
05-03	5122610002	KRIS KOLLURI	03/23/95–03/26/95	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT 309 MI @ 29¢ PLUS TOLLS	103.11
05-03	5122610004	DAVID R MAYER	03/30/95–03/30/95	REIMBURSEMENT FOR TRAVEL TO/FROM DC	61.00
05-03	5122610006	MARY FRANCES MCDEVITT	03/01/95–03/31/95	CLEANING SERVICE FOR WOODBURY OFFICE FOR MARCH	100.00
05-03	5122610003	HEATHER MOORHEAD	04/01/95–04/30/95	CLEANING OF SOMERDALE OFFICE FOR MONTH OF APRIL	240.00
05-03	5122610001	PRODUCTS OF TECHNOLOGY	03/20/95	PURCHASE AND SHIPMENT OF CONSTITUENT COMPUTER TAPE	629.06
05-10	5130520003	PSE & G	03/31/95–05/02/95	UTILITY SERVICE	58.62
05-17	5136250003	BARRINGTON LOCK	04/20/95–04/20/95	LOCK CHANGE AND KEY FOR SOMERDALE DISTRICT OFFICE	74.00
05-17	5136250002	GREAT BEAR SPRINGS WATER	04/14/95–04/14/95	WATER FOR DISTRICT OFFICE	5.00
05-17	5136250004	MARY FRANCES MCDEVITT	04/01/95–04/30/95	CLEANING SERVICE FOR WOODBURY DISTRICT OFFICE	125.00
05-17	5136250001	OFFICE MAX	04/13/95–04/13/95	DISTRICT OFFICE SUPPLIES	253.24
05-18	5138510005	COMCAST METROPHONE	03/01/95–05/01/95	MEMBER'S OFFICIAL PHONE CALLS FROM CELLULAR PHONE	303.04
05-19	5139240001	BENJAMIN JAY LIEBLICH	04/25/95	STAFF TRAVEL DC TO PHILADELPHIA FOR OFFICIAL BUSINESS BEN LIEBLICH	35.00
05-19	5139240002	Do	04/25/95	STAFF TRAVEL PHILADELPHIA TO DC FOR OFFICAL BUSINESS BEN LIEBLICH	35.00
05-22	5142740003	BENCHMARK SYSTEMS	04/25/95	CHARGES FOR COMPUTER SERVICES	2,465.20
05-22	5142740004	POLAR WATER COMPANY	03/31/95	BOTTLED WATER FOR DC OFFICE	71.35
05-22	5142740002	SAVIN CORP	01/01/95–03/31/95	METER CHARGES FOR COPIES MADE ON SAVIN COPIER	192.29
05-24	5143660003	ROBERT E. ANDREWS	04/01/95–04/30/95	TRAVEL TO/FROM DIST 46 MI X 29¢	13.34
05-24	5143660004	Do	04/01/95–04/30/95	IN DISTRICT TRAVEL 513 MI X 29¢	148.77
05-24	5143660001	JOSEPH F WOLFE	04/01/95–04/30/95	REIMBURSEMENT FOR TAKING THE CONGRESSMAN TO/FROM OFFICIAL BUSINESS 17 MI X 29¢	4.93
05-24	5143660002	Do	04/01/95–04/30/95	REIMBURSEMENT FOR TRAVEL FOR THE CONG. TO/FROM TRAIN FOR DC $12 TOLLS PLUS 138 MI X 29¢.	52.02
05-24	5144200001	AMERICAN EXPRESS	03/24/95	MEMBER TRAVEL DC TO PHILADELPHIA TKT TKT #0834007100136	52.00
05-24	5144200002	Do	03/30/95	MEMBER TRAVEL DC TO PHILADELPHIA TKT #0894007118033	28.00
05-24	5144200003	Do	03/30/95	STAFF TRAVEL DC TO PHILADELPHIA TO DC TKT 08940077118025 DAVID MAYER	28.00
05-24	5144200004	Do	04/04/95–04/05/95	MEMBER TRAVEL DC TO PHILADELPHIA TO DC TKT 0944077089252	104.00
05-24	5144520007	Do	03/30/95–04/03/95	MEMBER RAILFONE USE FOR OFFICIAL BUSINESS	18.44
05-24	5144520006	Do	04/07/95	MEMBER AIRLINE TRAVEL PHILADELPHIA TO DC FOR OFFICIAL BUSINESS. TICKET #0372192548802	120.00
05-24	5144520005	Do	05/09/95	MEMBER TRAVEL DC TO PHILADELPHIA. TICKET #0964007201392	28.00
05-24	5144520002	HEATHER MOORHEAD	05/01/95–05/31/95	CLEANING SERV. FOR SOMERDALE DIST. OFFICE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5144520004	OFFICE MAX	04/20/95–04/20/95	LIGHT BULBS FOR SOMERDALE DIST. OFFICE	50.70
05-24	5144520001	Do	04/26/95	OFFICE SUPPLIES FOR DIST. OFFICE	37.42
05-24	5144520028	POLAR WATER COMPANY	04/30/95	BOTTLED WATER FOR DC OFFICE	34.95
05-24	5144520003	DEBORAH L SPINELLA	04/27/95–04/27/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SOMERDALE DIST. OFFICE	31.14
05-31	5146890010	CORESTATES BANK NA	05/01/95–05/30/95	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
05-31	5146890009	WILLIAM R. PEARSON	05/01/95–05/30/95	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
05-31	5151900142	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,727.68
05-31	5151930111	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		353.58
05-31	5151950301	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		10.76
05-31	5151970110	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		735.00
05-31	5151980106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		14.95
05-31	5151980107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,341.92
06-12	5160130004	PSE & G	05/02/95–06/01/95	UTILITY SERVICE	76.42
06-19	5167820003	GREAT BEAR SPRINGS WATER	04/18/95–05/14/95	WATER FOR DISTRICT OFFICE	33.95
06-19	5167820001	NATIONAL NEWS	06/07/95–08/29/95	NEWSPAPER SUB. FOR: NY TIMES WASHPOST WALL ST	182.70
06-19	5167820002	OFFICE MAX	05/10/95–05/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.07
06-27	5178410010	Do	05/24/95–05/24/95	OFFICE SUPPLIES FOR DIST. OFFICE	111.93
06-27	5178410009	Do	05/25/95–05/25/95	OFFICE SUPPLIES FOR DIST. OFFICE	210.92
06-28	5178890010	CORESTATES BANK NA	06/01/95–06/30/95	RENT- 16 SOMERDALE SQUARE CHERRY HILL, NJ	2,500.00
06-28	5178890009	WILLIAM R. PEARSON	06/01/95–06/30/95	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
06-30	5182900123	*(EQUIPMENT ALLOWANCE)*	11/01/94–12/31/94		80.00
06-30	5182900122	Do	06/01/95–06/30/95		3,085.75
06-30	5182930112	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		342.76
06-30	5182950304	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,331.41
06-30	5182970112	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		735.00
06-30	5182980106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		16.13
06-30	5182980107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,551.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,592.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,052.88
TOTAL	**155,644.95**

OFFICE OF THE HON. DOUGLAS APPLEGATE

EXPENSES

05-31	5151950529	*(STATIONERY ALLOWANCE CHARGED)*	05/31/95	1994 CREDIT	(205.96)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(205.96)
TOTAL	**(205.96)**

OFFICE OF THE HON. BILL ARCHER

SALARIES

BARTLETT, GARY RAY	04/01/95–06/30/95	TEMPORARY EMPLOYEE	3,000.00
BOTARD, LILLIE MAE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
CARLSON, DONALD G	04/01/95–06/30/95	CHIEF OF STAFF	27,000.00
CARLSON, JULIA F	04/01/95–06/30/95	LEGISLATIVE AIDE	5,000.01
CLUTTERBUCK, ANNE U	04/01/95–06/30/95	DISTRICT DIRECTOR	15,000.00
CROMWELL, CAMILLE L	04/01/95–06/30/95	LEGISLATIVE AIDE	5,499.99
DOWELL, ALISSA JILL	04/01/95–06/30/95	LEGISLATIVE AIDE	6,500.01
FIGURA, LINDA M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,625.00
HAMPTON, FRANK	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
HOOPES, THOMAS	04/01/95–06/30/95	PRESS SECRETARY	6,750.00
IMLE, JENNIFER L	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
JENNINGS, ELIZABETH B	04/01/95–06/30/95	OFFICE MANAGER/LEG AIDE	6,000.00
LEWIS, JENNA R	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
LIVELY, VIRGINIA G	04/01/95–06/30/95	STAFF ASSISTANT	2,062.50
MONTANO, NOELLE	04/01/95–06/30/95	LEGISLATIVE AIDE	6,999.99
SCHNEIDER, BETTY L	04/01/95–06/30/95	SYSTEMS MANAGER	9,125.01
SHORE, ANDREW M	04/01/95–06/30/95	LEGISLATIVE AIDE	6,249.99

EXPENSES

04-18	5108540002	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	52.58
04-18	5108540001	OZARKA	03/26/95	PAYMENT FOR DELIVERY OF WATER AND BOTTLES FOR DISTRICT OFFICE	31.80
04-20	5110590027	FEDERAL EXPRESS CORP.	03/17/95–03/27/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	40.58
04-27	5115890011	HOUSTON LAUREATE ASSOCIATES, LTD	04/01/95–04/30/95	RENT - 10000 MEMORIAL DR #620 HOUSTON, TX	2,341.16
04-28	5117660006	AQUA COOL	03/31/95	PAYMENT FOR WATER AND BOTTLES	53.60
04-28	5117660005	BILL ARCHER	04/10/95–04/13/95	TOLL EXPENSES IN HOUSTON	4.00
04-28	5117660002	Do	04/10/95–04/15/95	CVAR RENTAL EXPENSES IN HOUSTON	253.75
04-28	5117660004	Do	04/11/95–04/13/95	PARKING EXPENSES IN HOUSTON	9.00
04-28	5117660003	Do	04/14/95	GAS EXPENSES IN HOUSTON	25.69
04-28	5117660001	Do	04/15/95	AIRFARE EXPENSE FOR MEMBER FROM HOUSTON TO WASHINGTON, INC. MILEAGE FROM AIRPORT: 10 MI X 28¢.	288.80
04-28	5117660008	FEDERAL EXPRESS CORP.	03/27/95–04/04/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	41.95
04-28	5117660007	KEN SMITH, PRINTER	04/05/95	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR TWO STAFF MEMBERS	44.00
04-30	5118900412	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,605.08
04-30	5118920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		2.60
04-30	5118930319	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		332.42
04-30	5118950437	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		624.44
04-30	5118960281	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970321	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118980722	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980720	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		34.00
04-30	5118980721	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		169.77
05-10	5129060026	CONGRESSIONAL PRINTER, INC.	03/31/95	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	1,083.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5129060024	FEDERAL EXPRESS CORP.	04/03/95–04/10/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	86.59
05-10	5129060025	WARNER CABLE	04/07/95	PAYMENT FOR MONTHLY CABLE CHARGE	59.94
05-17	5136250008	ANNE U. CLUTTERBUCK	04/13/95	REIMBURSEMENT FOR PAYMENT OF OFFICIAL BUSINESS CARDS	62.73
05-17	5136250006	FEDERAL EXPRESS CORP.	04/05/95–04/17/95	PAYMENT OFR DELIVERY OF OFFICIAL BUSINESS	36.48
05-17	5136250005	Do	04/17/95–04/20/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	19.20
05-17	5136250007	LEADERSHIP HOUSTON	04/13/95	PAYMENT FOR MEETING ATTENDANCE FEE AS AUTHORIZED BY COMM ON HOUSE OVERSIGHT LTR DTD 3/7/95.	135.00
05-18	5137460001	OZARKA	04/26/95	PAYMENT FOR WATER AND BOTTLES FOR DISTRICT OFFICE	44.75
05-30	5150820002	BILL ARCHER	05/12/95–05/14/95	AIRFARE EXPENSES FOR MEMBER FROM D.C. TO HOUSTON TO D.C. INC. MILEAGE TO & FROM AIRPORT 20 X .28/MILE.	580.60
05-30	5150820003	Do	05/12/95–05/14/95	RENTAL CAR EXPENSES IN HOUSTON	101.50
05-30	5150820004	Do	05/12/95–05/14/95	GAS EXPENSES IN HOUSTON	13.05
05-30	5150820005	Do	05/12/95–05/14/95	PARKING EXPENSES IN HOUSTON	5.00
05-30	5150820006	Do	05/12/95–05/14/95	TOLL EXPENSES IN HOUSTON	2.00
05-30	5150820001	WARNER CABLE	05/07/95–06/06/95	PAYMENT FOR MONTHLY CHARGES AND FEES	59.84
05-31	5146890011	HOUSTON LAUREATE ASSOCIATES, LTD	05/01/95–05/30/95	RENT - 10000 MEMORIAL DR #620 HOUSTON, TX	2,341.16
05-31	5151900421	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,987.37
05-31	5151920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		16.90
05-31	5151930318	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		697.11
05-31	5151950439	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,600.15
05-31	5151960283	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970317	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151980722	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		688.20
05-31	5151980720	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		34.00
05-31	5151980721	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		134.57
06-05	5152270001	LEADERSHIP HOUSTON	05/11/95	PAYMENT OF MEETING ATTENDANCE FEE AS AUTHORIZED BY HOUSE ADMIN COM LTR DTD 3/7/95	135.00
06-05	5152320012	AQUA COOL	04/30/95	PAYMENT FOR DELIVERY OF BOTTLES AND WATER FOR DC OFFICE	64.50
06-05	5152320013	ASIAN WALL STREET JOURNAL	05/17/95	ANNUAL SUBSCRIPTION TO PUBLICATION	99.00
06-05	5152320011	CYPRESS-FAIRBANKS ISD	04/10/95	PAYMENT FOR USE OF FACILITIES FOR TOWN MEETING IN HOUSTON	80.00
06-05	5152320009	FEDERAL EXPRESS CORP.	04/21/95–05/01/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	25.18
06-05	5152320010	Do	05/01/95–05/08/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	52.77
06-05	5152320014	LEADERSHIP DIRECTORIES, INC.	05/17/95	SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK	223.00
06-19	5167820004	LEADERSHIP HOUSTON	02/09/95	PAYMENT OF MEETING ATTENDANCE AS AUTHORIZED BY HOUSE ADMIN. COM. LTR. DATED 3/7/95	135.00
06-19	5167820005	Do	03/09/95	PAYMENT OF MEETING ATTENDANCE AS AUTHORIZED BY HOUSE ADMIN. COMM. LTR. DATED 3/7/95.	135.00
06-20	5171250003	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETING	70.00
06-20	5171250002	CENTURY BUSINESS EQUIPMENT	05/19/95	PAYMENT FOR REPAIR OF OFFICE EQUIPMENT AT DISTRICT OFFICE	93.64
06-20	5171250001	FEDERAL EXPRESS CORP.	05/08/95–05/16/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	30.96
06-27	5178250002	Do	05/16/95–05/23/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	17.20
06-27	5178250001	Do	05/19/95–05/26/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	20.76
06-27	5178280001	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURNED MAIL COST	202.88
06-28	5178890011	HOUSTON LAUREATE ASSOCIATES, LTD	06/01/95–06/30/95	RENT - 10000 MEMORIAL DR #620 HOUSTON, TX	2,341.16
06-30	5182900345	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,429.33
06-30	5182920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930319	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		476.40

06-30	5182950441	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,730.59
06-30	5182960286	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970319	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		689.88
06-30	5182980721	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		32.35
06-30	5182980722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		161.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 140,062.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,690.58

ADJUSTMENTS/REFUNDS

EXPENSES

08-25	5114990009	UNITED PARCEL SERVICE	07/16/94	REFUND DUE TO PAYMENT MADE IN ERROR	(9.00)
02-22	5186990006	THE HOUSTON POST	07/01/95–06/30/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(64.48)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (73.48)

TOTAL **176,679.57**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BARKSDALE, GAYLAND	04/01/95–06/30/95	LEGISLATIVE DIRECTOR 9,249.99
CAMPBELL, JEAN	04/01/95–06/30/95	DISTRICT DIRECTOR 14,000.01
CARPER, TIFFANY	04/01/95–06/30/95	STAFF ASSISTANT 5,499.99
DIAMOND, RICHARD	04/01/95–06/30/95	CONSTITUENT LIAISON 3,000.00
FOX, MARTIN B	04/01/95–06/30/95	CASEWORKER 6,500.01
HAPES, BRENNA	04/01/95–06/30/95	STAFF ASSISTANT 5,499.99
HIRSCH, ELIZABETH M	04/01/95–06/30/95	PRESS ASSISTANT 5,499.99
HISER, SHELBY J	04/01/95–06/30/95	CONSTITUENT LIAISON 8,310.00
JONES, DEBBIE	04/01/95–06/30/95	PART-TIME EMPLOYEE 2,000.01
KOOPMAN, DOUGLAS LEE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT 21,300.00
LAPERRIERE, ANDREW	04/01/95–06/30/95	ECONOMIC POLICY ADVISOR 11,250.00
LUCE, BARBARA J	04/01/95–06/30/95	PART-TIME EMPLOYEE 750.00
NICHOLS, JULIE	04/01/95–06/30/95	OFFICE MANAGER 6,500.01
NIRSCHL, MARIA L	04/01/95–06/30/95	CONSTITUENT LIAISON 6,750.00
SAMPSON, JOHN F, JR	04/01/95–06/30/95	..... 15,000.00
SHANK, VALERIE A	04/01/95–04/30/95	LEGISLATIVE CORRESPONDENT 2,000.00
Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT 4,500.00
SHORTRIDGE, PATRICK	04/01/95–06/30/95	DIRECTOR OF SPECIAL PROJECTS 12,999.99
SMITH, RAENA L	04/01/95–04/30/95	LEGISLATIVE CORRESPONDENT 1,875.00
Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT 4,250.00

EXPENSES

04-01	5110830018	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01 & 2/28/95	250.00
04-25	5115670004	GOLD CUP COFFEE SERVICE	04/05/95	COFFEE FOR MEETINGS WITH CONSTITUENTS	79.30
04-25	5115670005	PARAGON CABLE-LEWISVILLE	04/03/95–05/02/95	C-SPAN FOR DISTRICT	36.97
04-27	5115890012	CARTER-CRAWLEY PROPERTIES	04/01/95–04/30/95	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
04-27	5115890013	FORD MOTOR CREDIT COMPANY	04/01/95–04/30/95	LEASED AUTO	398.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117850001	DEPENDABLE COURIER SERVICE, INC.	01/01/95–01/31/95	EXPRESS MAIL	10.50
04-27	5117850002	Do	02/01/95–02/28/95	EXPRESS MAIL	7.00
04-30	5118900610	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,758.24
04-30	5118930478	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		126.59
04-30	5118940226	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,275.60
04-30	5118950456	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		698.54
04-30	5118960418	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		704.64
04-30	5118970480	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118981187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		440.24
04-30	5118981185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		84.50
04-30	5118981186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		234.23
05-03	5129820001	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-22	5142740028	AQUA COOL	01/31/95	BOTTLED WATER FOR OFFICE	36.00
05-22	5142740027	Do	02/28/95	BOTTLED WATER FOR OFFICE	41.20
05-22	5142740008	Do	03/31/95	BOTTLED WATER FOR OFFICE	37.25
05-22	5142740012	BT MILLER	04/26/95	DISTRICT SUPPLIES	94.95
05-22	5142740010	Do	04/27/95	DISTRICT SUPPLIES	149.16
05-22	5142740005	FEDERAL EXPRESS CORP.	04/04/95–04/07/95	EXPRESS MAIL	64.05
05-22	5142740013	Do	04/06/95–04/07/95	EXPRESS MAIL	3.75
05-22	5142740007	Do	04/10/95–04/11/95	EXPRESS MAIL	3.75
05-22	5142740006	Do	04/18/95–04/19/95	EXPRESS MAIL	5.23
05-22	5142740026	GOLD CUP COFFEE SERVICE	02/08/95	COFFEE FOR MEETINGS WITH CONSTITUENTS	4.20
05-22	5142740025	Do	03/08/95	COFFEE FOR MEETIGNS WITH CONSTITUENTS	40.10
05-22	5142740024	NEIGHBORS COFFEE SERVICE	03/06/95	COFFEE FOR OFFICIAL BUSINESS	19.50
05-22	5142740009	NEW YORK TIMES SALES INC.	04/10/95–02/27/96	ONE YEAR SUBSCRIPTION	390.00
05-22	5142740011	TEXAS STATE DIRECTORY PRESS	03/08/95	REFERENCE MATERIALS	31.05
05-26	5146510007	METROCEL CELLULAR TELEPHONE	03/09/95–04/12/95	CELLULAR PHONE CHARGES	84.29
05-26	5146510005	Do	04/13/95–05/12/95	CELLULAR PHONE CHARGES	74.58
05-26	5146510006	Do	05/13/95–06/12/95	CELLULAR PHONE CHARGES	243.71
05-31	5146890012	CARTER-CRAWLEY PROPERTIES	05/01/95–05/30/95	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
05-31	5146890013	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	398.98
05-31	5151900636	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,468.92
05-31	5151930476	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		267.42
05-31	5151940169	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950458	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		513.11
05-31	5151960423	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		67.00
05-31	5151970475	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		84.50
05-31	5151981184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		223.21
06-01	5177430028	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-01	5177450037	Do	06/01/95	04/10-04/13/95	1,000.00
06-05	5152320016	BT MILLER	03/21/95	DISTRICT SUPPLIES	57.80
06-05	5152320018	FEDERAL EXPRESS CORP.	03/07/95–03/08/95	EXPRESS MAIL	5.23
06-05	5152320015	TEXAS PRESS CLIPPING BUREAU	01/31/95	LOCAL PRESS CLIPPING	56.00

06-05	5152320019	Do	04/28/95	LOCAL PRESS CLIPPINGS	56.00
06-05	5152320017	THE WASHINGTON TIMES	03/20/95	ONE YEAR SUBSCRIPTION	174.00
06-07	5158420001	JEAN CAMPBELL	03/04/95	PROGRAMMING FEE FOR CELLULAR PHONE	52.55
06-07	5158420002	Do	03/27/95	OFFICE KEY MADE	1.88
06-07	5158420004	LSW, INC.	03/03/95	VOTER REGISTRATION TAPE	2,559.55
06-07	5158420003	THE WASHINGTON TIMES	05/08/95–05/07/96	ONE YEAR SUBSCRIPTION	174.00
06-07	5158540005	AQUA COOL	04/30/95	BOTTLED WATER FOR OFFICE	37.25
06-07	5158540014	BT MILLER	05/05/95	DISTRICT SUPPLIES	5.08
06-07	5158540010	JEAN CAMPBELL	02/17/95	PICTURE FRAMING FOR DISTRICT OFFICE	32.48
06-07	5158540009	Do	04/15/95	OFFICE SUPPLIES	30.43
06-07	5158540006	Do	04/17/95	DISTRICT TRAVEL EXPENSES	5.00
06-07	5158540007	Do	04/17/95	GAS FOR LEASED AUTO	17.00
06-07	5158540008	Do	04/19/95	DISTRICT TRAVEL EXPENSES	5.00
06-07	5158540001	DEPENDABLE COURIER SERVICE, INC.	04/04/95–04/10/95	EXPRESS MAIL	24.75
06-07	5158540002	FEDERAL EXPRESS CORP.	04/13/95–04/14/95	EXPRESS MAIL	5.23
06-07	5158540003	Do	05/05/95–05/08/95	EXPRESS MAIL	95.11
06-07	5158540004	INTERNATIONAL MONETARY FUND	04/13/95	REFERENCE MATERIALS	31.90
06-07	5158540015	LEE JARMON BODY SHOP	04/29/95	INSURANCE DEDUCTIBLE FOR LEASED AUTO REPAIR	50.00
06-07	5158540013	NEIGHBORS COFFEE SERVICE	05/02/95	COFFEE FOR OFFICIAL BUSINESS	37.15
06-07	5158540011	PORTER TIRE COMPANY	03/20/95	GAS FOR LEASED AUTO	21.00
06-07	5158540012	Do	04/06/95	GAS FOR LEASED AUTO	14.60
06-07	5158670022	BT MILLER	04/17/95	DISTRICT SUPPLIES	68.97
06-07	5158670018	SHELBY J HISER	04/20/95	DISTRICT TRAVEL EXPENSES, 42 MI @ 29¢	12.18
06-07	5158670019	Do	05/04/95	DISTRICT TRAVEL EXPENSES 34 MI @ 29¢ PLUS PARKING	15.86
06-07	5158670020	Do	05/05/95	DISTRICT TRAVEL EXPENSES 34 MILES @ 29¢ PLUS PARKING	15.86
06-07	5158670017	MCKINNEY COURIER-GAZETTE	04/13/95–04/12/96	ONE-YEAR SUBSCRIPTION	108.00
06-07	5158670021	NEIGHBORS COFFEE SERVICE	05/16/95	COFFEE FOR OFFICIAL BUSINESS	85.30
06-07	5158670023	TEXAS PRESS CLIPPING BUREAU	02/28/95	LOCAL PRESS CLIPPINGS	56.00
06-12	5163560001	PENN ELECTRIC	04/07/95	COMPUTER CABLING	360.00
06-22	5173700001	METROCEL CELLULAR TELEPHONE	05/13/95–06/12/95	CELLULAR PHONE SERVICE	91.81
06-28	5178890012	CARTER-CRAWLEY PROPERTIES	06/01/95–06/30/95	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
06-28	5178890013	FORD MOTOR CREDIT COMPANY	06/01/95–06/30/95	LEASED AUTO	398.98
06-30	5182900520	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,964.71
06-30	5182930477	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		236.67
06-30	5182940199	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		72.60
06-30	5182950460	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,707.94
06-30	5182960431	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970477	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		345.00
06-30	5182981185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		406.50
06-30	5182981183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		87.66
06-30	5182981184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		714.01
06-30	5186880004	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(19.90)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	146,734.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,400.26
TOTAL	**177,135.25**

OFFICE OF THE HON. SPENCER BACHUS

SALARIES

BERUMEN, MARK JOSEPH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SPENCER BACHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CADE, SHAYNE P	04/01/95–06/28/95	STAFF ASSISTANT	5,377.77
		CASHIN, GERALDINE F	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	12,249.99
		DEMPSEY, LISA R	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	10,625.01
		FREEMAN, AMY	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		GILL, SHAYNE H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		GOODWIN, JUDITH A	04/01/95–06/30/95	CASEWORKER	7,374.99
		HATTEN, WHITNEY LIDDELL	06/05/95–06/30/95	INTERN	658.67
		KREITLEIN, FRED W	04/01/95–06/30/95	CASEWORKER	7,250.01
		MCCARTY, WILLIAM L	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
		MCMULLEN, AMY	06/19/95–06/30/95	INTERN	304.00
		OLDHAM, JENNIFER	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,500.01
		PATZKE, ANN E	04/01/95–06/30/95	OFFICE MANAGER/LEGISLATIVE ASSISTANT	7,500.00
		PRENTISS, BRIAN	04/01/95–04/30/95	STAFF AIDE	256.67
		PYLE, MARY MARGARET	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
		REISNER, ROLLIS EDWARD	05/12/95–06/30/95	DISTRICT DIRECTOR	5,036.11
		REYNOLDS, MATT	05/08/95–06/02/95	INTERN	633.34
		RODRIGUEZ, JOHN	05/08/95–06/02/95	D.C. INTERN	633.34
		SEIBELS, GEORGE G	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00
		WESLEY, TERESA	04/01/95–06/30/95	SYSTEMS MANAGER	6,999.99
		WHITTINGTON, AMY	06/05/95–06/30/95	D.C. INTERN	658.67
		WILLIAMS, DONNA G	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00
		WYNNE, MARGARET ANNE	04/01/95–04/30/95	SHARED EMPLOYEE	2,000.00
		YERBY, WINTON E	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,333.33
		EXPENSES			
04-07	5097660002	AMERICAN EXPRESS	01/27/95–01/30/95	ROUND-TRIP FOR S. BACHUS BET. BHAM AND DC 05261144875506	201.00
04-07	5097660003	Do	02/03/95–02/06/95	ROUND-TRIP AIRFARE FOR S. BACHUS BET. B'HAM AND 5261144875553	193.00
04-07	5097660004	Do	02/10/95	ONE WAY FOR S. BACHUS FROM B'HAM TO DC 5261153873368	98.00
04-07	5097660005	Do	02/24/95–02/27/95	ROUND-TRIP FOR S. BACHUS BET DC AND B'HAM 052611538734344	193.00
04-07	5097660009	HON. SPENCER T. BACHUS, III	03/12/95	CABFARE FROM UNION STATION TO CANNON HOB	6.00
04-07	5097660006	Do	03/24/95	RAIL FARE FOR S. BACHUS FROM BWI AIRPORT TO DC	4.50
04-07	5097660001	CONGRESSIONAL PRINTER, INC.	03/14/95	BUSINESS CARDS FOR SHAYNE CADE, STAFF ASST.	44.00
04-07	5097660010	JENNIFER OLDHAM	03/16/95	TRAIN FARE FROM UNION STATION TO BWI AIRPORT	7.50
04-07	5097660007	Do	03/18/95	GAS FOR RENTAL CAR	2.00
04-07	5097660008	Do	03/18/95	CAB FARE FROM BWI AIRPORT TO CANNON HOB	16.00
04-10	5100840015	AQUA COOL	02/21/95–02/28/95	COOLER RENTAL AND BOTTLED WATER FOR CONSTITUENTS IN DC OFFICE	51.60
04-10	5100840018	HON. SPENCER T. BACHUS, III	02/06/95–02/24/95	TRAINFARE FOR S. BACHUS FORM BWI AIRPORT TO UNION STATION	12.00
04-10	5100840006	Do	03/12/95	TRAIN FARE FRO S. BACHUS FROM BWI AIRPORT TO UNION STATION	9.00
04-10	5100840012	BELLSOUTH MOBILITY	02/21/95–03/21/95	OFFICIAL CELL PHONE CHARGES	26.70
04-10	5100840005	CRYSTAL SPRINGS OF ALABAMA	02/28/95–03/23/95	COOLER RENTAL AND TWO BOTTLES OF WATER FOR DISTRICT OFFICE	22.70
04-10	5100840004	FEDERAL EXPRESS CORP.	02/21/95–02/24/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	20.22
04-10	5100840016	Do	02/27/95–03/01/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	3.75
04-10	5100840020	JUDITH A GOODWIN	03/13/95–03/14/95	HOTEL IN ATLANTA FOR INS SEMINAR	165.65
04-10	5100840019	Do	03/13/95–03/15/95	MILEAGE BET. BHAM AND ATLANTA FOR INS BRIEFING, 334 MILES X .28	93.52
04-10	5100840021	Do	03/14/95	LUNCH IN ATLANTA FOR INS SEMINAR	3.13

04-10	5100840023	Do	03/14/95	DINNER AT INS SEMINAR IN ATLANTA	25.00
04-10	5100840024	Do	03/14/95–03/15/95	PARKING AT INS SEMINAR IN ATLANTA	15.00
04-10	5100840011	Do	03/15/95	LUNCH AT INS SEMINAR IN ATLANTA	2.76
04-10	5100840022	Do	03/15/95	BREAKFAST AT INS SEMINAR IN ATLANTA	12.13
04-10	5100840002	BILL KREITLEIN	03/16/95	HOTEL WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DC	96.25
04-10	5100840008	Do	03/16/95–03/17/95	PARKING AT BHAM AIRPORT WHILE ON OVERNIGHT TRAVEL STATUS	8.50
04-10	5100840010	Do	03/16/95–03/17/95	TRAINFARE FOR B. KREITLEIN BETWEEN BWI AIRPORT AND UNION STATION	17.00
04-10	5100840001	Do	03/17/95	LUNCH WHILE ON OVERNIGHT TRAVEL STATUS IN DC	15.10
04-10	5100840003	Do	03/17/95	METROFARE WHILE ON OFFICIAL TRAVEL STATUS IN DC	2.50
04-10	5100840007	Do	03/17/95	CABFARE FROM HOTEL TO CANNON HOB WHILE ON OVERNIGHT TRAVEL STATUS	5.00
04-10	5100840009	Do	03/17/95	BREAKFAST WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DC	1.91
04-10	5100840017	OFFICE MAX	03/08/95	SUPPLIES FOR DISTRICT OFFICE	36.78
04-10	5100840014	GEORGE G SEIBELS	02/26/95–02/28/95	HOTEL FOR GEORGE SEIBELS ON OFFICIAL OVERNIGHT STATUS IN DC	413.35
04-10	5100840013	Do	02/26/95–03/01/95	AIRFARE FOR G. SEIBELS FROM BHAM TO DC AND BACK	163.00
04-12	5102430002	AMERICAN EXPRESS	07/24/94	ONE WAY FRO S. BACHUS FROM BHAM TO DC 5870753364	152.00
04-12	5102430001	Do	01/17/95	ONE WAY FOR S. BACHUS FROM BHAM TO DC 58707748643	149.00
04-12	5102430003	SHAYNE P CADE	02/09/95–03/08/95	METRO FARE FROM CANNON HOB TO PASSPORT OFFICE AND TREASURY DEPARTMENT	7.00
04-12	5102430004	FEDERAL EXPRESS CORP.	03/02/95–03/13/95	OFFICIAL EXPRSS MAIL CHARGES INCURRED	11.73
04-20	5110590004	AMERICAN EXPRESS	02/13/95	AIRFARE FOR S. BACHUS FROM BHAM TO DC. 5870782809	189.00
04-20	5110590008	Do	02/16/95–02/21/95	AIRFARE FOR S. BACHUS BET. BHAM AND DC 052611538734333	193.00
04-20	5110590011	Do	03/03/95	AIRFARE FROM BHAM TO DC FOR MEMBER. 1153873578	98.00
04-20	5110590010	Do	03/03/95–03/04/95	AIRFARE FOR M. BERUMEN BET. DC AND BHAM	247.00
04-20	5110590013	Do	03/10/95–03/12/95	AIRFARE FOR S. BACHUS BET. BHAM AND DC. 0526115791394	193.00
04-20	5110590014	Do	03/16/95	AIRFARE FOR S. BACHUS FROM BHAM TO DC 05261157915433	98.00
04-20	5110590009	Do	03/16/95–03/17/95	AIRFARE FOR BILL KREITLEIN BET. BHAM AND DC 052610219812043	137.00
04-20	5110590015	Do	03/20/95	AIRFARE FOR S. BACHUS FROM DC TO BHAM 03711579154323	122.00
04-20	5110590003	Do	03/24/95–03/27/95	AIRFARE BETWEEN DC AND BHAM 052611579155354	193.00
04-20	5110590012	Do	03/27/95–04/01/95	AIRFARE FOR J. GOODWIN BET. BHAM AND DC 52627008569491	193.00
04-20	5110590002	Do	03/31/95–04/03/95	AIRFARE BETWEEN DC AND BHAM 052611579155343 FOR MEMBER	137.00
04-20	5110590019	HON. SPENCER T. BACHUS, III	02/11/95	NEW CARROLTON METRO TO BWI AIRPORT FOR TRIP TO BIRMINGHAM	40.00
04-20	5110590016	Do	03/24/95–04/03/95	TRAIN FARE TO/FROM BWI AIRPORT TO UNION STATION	18.00
04-20	5110590017	Do	04/03/95	CABFARE FROM UNION STATION TO DC OFFICE	6.00
04-20	5110590018	FEDERAL EXPRESS CORP.	03/07/95–03/13/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	15.00
04-20	5110590005	JUDITH A GOODWIN	03/27/95–03/31/95	HOTEL FOR JUDY GOODWIN ON OFFICIAL TRAVEL IN DC	456.51
04-20	5110590026	Do	03/27/95–03/31/95	MEALS FOR J. GOODWIN ON TRAVEL STATUS IN DC	42.73
04-20	5110590006	BILL KREITLEIN	04/04/95	MILEAGE TO/FROM MONTGOMERY FOR VA ORIENTATION MEETING, 210 MI @ .29¢ PER MI	60.90
04-20	5110590007	Do	04/04/95	LUNCH IN MONTGOMERY	6.03
04-20	5110590020	OFFICE MAX	03/24/95–03/28/95	TWO INVOICES FOR SUPPLIES FOR DISTRICT OFFICE	91.31
04-27	5115890014	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	04/01/95–04/30/95	RENT-1900 INTERNATIONAL PARK DR, STE 107 BIRMINGHAM, AL 35243	1,889.98
04-30	5118900353	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,606.80
04-30	5118920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		268.45
04-30	5118930273	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		334.54
04-30	5118940119	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118950008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		106.27
04-30	5118960240	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		48.00
04-30	5118970275	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980586	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980584	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		53.50
04-30	5118980585	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		910.93
05-03	5121810014	AMERICAN EXPRESS	03/16/95–03/18/95	HOTEL FOR JENNIFER OLDHAM ON OFFICIAL TRAVEL IN BIRMINGHAM	111.28
05-03	5121810015	Do	03/16/95–03/18/95	ROUND TRIP AIRFARE FOR J. OLDHAM BET. DC AND BHAM. 52638020265258	211.00
05-03	5121810016	Do	03/16/95–03/18/95	RENTAL CAR FOR J. OLDHAM WHILE ON OFFICIAL TRAVEL IN BIRMINGHAM	42.95
05-03	5121810013	AQUA COOL	03/31/95	BOTTLED WATER FOR CONSTITUENTS	31.80
05-03	5121810009	MARK JOSEPH BERUMEN	04/10/95–04/11/95	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	21.29
05-03	5121810010	Do	04/10/95–04/11/95	HOTEL FOR M. BERUMEN WHILE IN BIRMINGHAM	96.14
05-03	5121810007	CRYSTAL SPRINGS OF ALABAMA	03/31/95	BOTTLED WATER FOR DISTRICT OFFICE VISITORS	10.70
05-03	5121810008	FEDERAL EXPRESS CORP.	03/21/95–03/24/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	11.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SPENCER BACHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5121810012	Do	03/27/95–03/28/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	3.99
05-03	5121810005	JUDITH A GOODWIN	03/27/95–03/31/95	TRANSPORTATION (CAB, METRO, BUS) CHARGES FOR J. GOODWIN WHILE ON TRAVEL STATUS IN DC - TO/FROM BWI.	32.50
05-03	5121810006	Do	04/01/95	PARKING AT BHAM AIRPORT WHILE ON OFFICIAL TRAVEL STATUS IN DC	29.50
05-03	5121810011	JENNIFER OLDHAM	03/30/95–04/10/95	CABFARE FOR J. OLDHAM BET CANNON HOB AND TREASURY	9.40
05-03	5121810017	GEORGE G SEIBELS	02/26/95–03/01/95	MISCELLANEOUS SUBWAY, BUS, AND CAB FARE WHILE ON OFFICIAL TRAVEL STATUS IN DC	15.85
05-03	5121810018	Do	02/26/95–03/01/95	MEALS WHILE ON OFFICIAL TRAVEL STATUS IN WASHINGTON, DC	43.04
05-03	5123800004	MARK JOSEPH BERUMEN	04/10/95–04/11/95	GAS FOR RENTAL CAR WHILE IN DISTRICT	19.01
05-03	5123800005	Do	04/10/95–04/11/95	RENTAL CAR FOR M. BERUMEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	56.27
05-03	5123800003	BIRMINGHAM MAGAZINE	07/05/95–07/05/96	SUBSCRIPTION RENEWAL FOR IRMINGHAM MAGAZINE	15.00
05-03	5123800001	ANN E PATZKE	04/08/95–04/17/95	AIRFARE WHILE ON OFFICIAL TRAVEL IN DISTRICT FROM BWI TO BHAM	146.00
05-03	5123800002	Do	04/08/95–04/17/95	PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.00
05-11	5131580001	CRYSTAL SPRINGS OF ALABAMA	04/20/95	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	12.00
05-11	5131580002	FEDERAL EXPRESS CORP.	04/06/95–04/11/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	14.49
05-11	5131580003	JENNIFER OLDHAM	04/18/95	PARKING DOWNTOWN BHAM FOR OFFICIAL MEETING	1.75
05-11	5131580004	Do	04/20/95	GAS FOR RENTAL CAR IN DISTRICT	5.00
05-11	5131580005	Do	04/25/95	CABFARE FOR J. OLDHAM FROM NATIONAL AIRPORT TO CANNON BLDG	13.00
05-19	5139240009	AMERICAN EXPRESS	04/07/95	AIRFARE FOR MEMBER FROM BWI TO BHAM 05261163346175	98.00
05-19	5139240011	Do	04/16/95–04/21/95	HOTEL FOR J. OLDHAM ON OFFICIAL TRAVEL IN DISTRICT	304.95
05-19	5139240010	Do	04/19/95–04/30/95	AIRFARE FOR W. MCCARTY BETWEEN DC AND BHAM 0371163346263	247.00
05-19	5139240030	Do	04/21/95	GAS FOR RENTAL CAR ON WAY TO DISTRICT	17.34
05-19	5139240031	Do	04/23/95	GAS FOR RENTAL CAR IN DISTRICT	11.00
05-19	5139240004	Do	04/23/95–04/24/95	RENTAL CAR TO DRIVE TO DISTRICT	70.56
05-19	5139240032	Do	04/23/95–04/25/95	HOTEL FOR J. OLDHAM ON OFFICIAL TRAVEL IN DISTRICT	115.56
05-19	5139240005	Do	04/24/95–04/25/95	RENTAL CAR WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT	68.48
05-19	5139240008	Do	04/25/95	GAS FOR RENTAL CAR IN DISTRICT	2.43
05-19	5139240013	Do	04/25/95	AIRFARE FOR J. OLDHAM FROM BHAM TO DC 2150966495	122.00
05-19	5139240029	Do	04/25/95–04/29/95	AIRFARE FOR W. YERBY BETWEEN BWI AND BHAM 5262701530432	196.00
05-19	5139240033	BELLSOUTH MOBILITY	03/20/95–04/19/95	CELL PHONE CHARGES FOR OFFICIAL CALLS IN DISTRICT	60.28
05-19	5139240016	BLOUNT LOCK AND KEY	12/14/94	INSTALL LOCK ON MEMBER'S DOOR IN DISTRICT OFFICE	132.00
05-19	5139240014	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	OFFICAIL EXPRESS MAIL CHARGES	15.76
05-19	5139240022	LEXIS-NEXIS	02/01/95–03/31/95	ON-LINE COMPUTER NEWS SERVICE FOR DC OFFICE	471.43
05-19	5139240015	NEW YORK TIMES SALES INC.	04/21/95–07/20/95	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES	97.50
05-19	5139240017	OFFICE MAX	04/26/95	SUPPLIES FOR DISTRICT OFFICE	336.37
05-19	5139240018	JENNIFER OLDHAM	04/10/95–04/20/95	FOOD/BEVERAGE FOR MEETING IN DISTRICT OFFICE WITH CONSTITUENTS AND FEDERAL AGENCY REPS	29.41
05-19	5139240019	WINTON E YERBY	04/25/95–04/29/95	MEALS WHILE ON OFFICIAL TRAVEL IN BIRMINGHAM	16.80
05-19	5139240020	Do	04/25/95–04/29/95	PARKING AT BWI WHILE ON OFFICIAL TRAVLE IN DISTRICT	23.00
05-19	5139240021	Do	04/29/95	GAS FOR RENTAL CAR WHILE IN DISTRICT	10.30
05-24	5143660005	CRYSTAL SPRINGS OF ALABAMA	04/20/95–04/30/95	BOTTLED WATER AND COOLER RENTAL FOR DISTRICT OFFICE	22.70
05-24	5144200010	AMERICAN EXPRESS	04/03/95	AIRFARE FOR S. BACHUS FROM BHM TO BWI 52639802027031	56.00
05-24	5144200011	Do	04/10/95–04/11/95	ROUNDTRIP AIRFARE FOR M BERUMEN DC/BHAM 1163346181	247.00
05-24	5144200008	HON. SPENCER T. BACHUS, III	04/07/95	TRAINFARE FROM DC TO BWO ENROUTE TO AIRPORT	4.50
05-24	5144200009	WILLIAM L MCCARTY	04/24/95–04/27/95	GAS FOR RENTAL CAR WHILE IN DISTRICT	18.00
05-25	5145510002	HON. SPENCER T. BACHUS, III	04/20/95–04/27/95	MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT	48.44
05-25	5145510003	Do	05/08/95	TRAIN TICKET FOR MEMBER FROM BWI TO UNION STATION	9.00

05-25	5145510005	FEDERAL EXPRESS CORP.	04/26/95–04/28/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	20.04
05-25	5145510001	LEXIS-NEXIS	04/01/95–04/30/95	ON LINE SUBSCRIPTION SERVICE FOR DC OFFICE	275.00
05-25	5145510004	JENNIFER OLDHAM	05/08/95	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.75
05-31	5146890014	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	05/01/95–05/30/95	RENT-1900 INTERNATIONAL PARK DR, STE 107 BIRMINGHAM, AL 35243	1,889.98
05-31	5151900358	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,256.76
05-31	5151920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930272	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		352.46
05-31	5151940087	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		242.25
05-31	5151950008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		402.45
05-31	5151960240	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		48.00
05-31	5151970271	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980585	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		369.62
05-31	5151980583	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.50
05-31	5151980584	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		934.59
06-05	5152320023	AQUA COOL	04/30/95	BOTTLED WATER FOR CONSTITUENTS IN DC OFFICE	31.80
06-05	5152320020	HON. SPENCER T. BACHUS, III	05/12/95	TRAINFARE FOR S. BACHUS FROM DC TO BWI AIRPORT	4.50
06-05	5152320024	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152320021	FEDERAL EXPRESS CORP.	05/01/95–05/04/95	OFFICIAL EXPRESS MAIL CHARGES INCURRED	8.79
06-05	5152320022	MARY MARGARET PYLE	04/20/95	MILEAGE BETWEEN NORTHPORT AND B'HAM OFFICE FOR MEETING WITH CONSTITUENT, 110 MI @ 28¢.	30.80
06-13	5164830012	HON. SPENCER T. BACHUS, III	04/03/95	TRAINFARE FOR S. BACHUS FROM DC TO BWI AIRPORT	9.00
06-13	5164830008	Do	05/19/95	CAB FARE FROM CANNON BLDG TO NATIONAL AIRPORT	10.00
06-13	5164830010	CRYSTAL SPRINGS OF ALABAMA	05/18/95	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	6.00
06-13	5164830011	JENNIFER OLDHAM	05/07/95–05/08/95	RENTAL CAR FOR J. OLDHAM WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.76
06-13	5164830009	DONNA G WILLIAMS	05/15/95	PACK AND SHIP WINNING ARTS CAUCUS ENTRY TO WASHINGTON	21.62
06-19	5167820006	FEDERAL EXPRESS CORP.	05/05/95–05/16/95	OFFICE EXPRESS MAIL CHARGES INCURRED	21.39
06-19	5167820007	ROLLIS EDWARD REISNER	05/18/95–06/01/95	MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT 128 X .28	35.60
06-28	5178890014	HOAR/COLONIAL/POLAR-BEK PARTNERSHIP	06/01/95–06/30/95	RENT-1900 INTERNATIONAL PARK DR, STE 107 BIRMINGHAM, AL 35243	1,889.98
06-30	5182900295	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		382.16
06-30	5182900294	Do	06/01/95–06/30/95		3,333.20
06-30	5182920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.25
06-30	5182930273	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		327.55
06-30	5182950008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		829.49
06-30	5182960245	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970273	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980586	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980584	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		279.55
06-30	5182980585	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		925.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,491.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,540.78
TOTAL	**159,032.67**

OFFICE OF THE HON. SCOTTY BAESLER

SALARIES

ALEXANDER, SHARYN BURRELL	04/01/95–06/30/95	OFFICE MANAGER	9,125.01
ATKINS, CHARLES E	04/01/95–06/30/95	CHIEF OF STAFF	22,374.99
BIRDWHISTELL, JANICE E	04/01/95–06/30/95	CONSTITUENT SERVICES DIRECTOR	8,075.01
BROWNELL, CHERYL H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,499.99
CARTER, JINI L	04/01/95–06/30/95	OPERATIONS MANAGER	7,125.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTTY BAESLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FELTY, MARY C S	04/01/95–06/30/95	CASEWORKER	6,999.99
		GOOCH, LINDA W	04/01/95–06/30/95	RECEPTIONIST	4,500.00
		HENSON, CORNELIA F	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	8,250.00
		HIGHLEY, PHYLLIS A	04/01/95–06/30/95	CASEWORKER	3,150.00
		MONAHAN, COLLEEN ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT	5,083.34
		MOYNAHAN, WILLIAM P	04/01/95–04/30/95	D.C. INTERN	1,213.33
		MULLINS, A PAIGE	06/01/95–06/30/95	D C. INTERN	1,260.00
		SWARTZ, DANIEL S	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,249.99
		TOMLINSON, LISA LYNN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,875.00
		TOWNSEND, JOHN BARRETT, II	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR.	16,875.00
		WISEMAN, ROBERT D	04/01/95–06/30/95	KY 6TH DIST OFC DIRECTOR	18,375.00
		EXPENSES			
04-01	5110820001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/22/95	20.00
04-01	5110820011	Do	04/01/95	2/07/95	120.00
04-07	5097660011	LINDA W GOOCH	03/16/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 66 MILES X 21¢	13.86
04-07	5097660012	PHYLLIS A HIGHLEY	03/13/95–03/17/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 348 MILES X 21¢	73.08
04-07	5097660013	TELECABLE OF LEXINGTON	04/01/95–04/30/95	CABLE SERVICE FOR DISTRICT OFFICE	21.68
04-07	5097660014	THE WASHINGTON POST	04/22/95–04/21/96	NEWSPAPER SUBSCRIPTION	62.40
04-27	5115890015	BANK ONE	04/01/95–04/30/95		292.19
04-[illegible]7	5115890016	VICTORIAN SQUARE ASSOCIATES	04/01/95–04/30/95	RENT-SUITE 318,VICTORIAN SQUARE LEXINGTON, KY 40507	2,175.00
04-28	5117130001	AMERICAN EXPRESS	02/03/95–02/05/95	ROUNDTRIP AIRFARE FROM DC TO DISTRICT (LEXINGTON) FOR MEMBER	332.00
04-28	5117130002	Do	02/10/95–02/13/95	ROUNDTRIP AIRFARE FORM DC TO DISTRICT (LEXINGTON) FOR MEMBER	400.00
04-28	5117130003	Do	02/16/95–02/21/95	ROUNDTRIP AIRFARE FROM DC TO DISTRICT (LEXINGTON) FOR MEMBER	405.00
04-28	5117130004	Do	02/24/95–02/27/95	ROUNDTRIP AIRFARE FROM DC TO DISTRICT (LEXINGTON) FOR MEMBER	400.00
04-28	5117130005	AQUA COOL	03/06/95–03/31/95	BOTTLED WATER FOR DC OFFICE	82.50
04-28	5117130010	JANICE E BIRDWHISTELL	03/01/95	MILEAGE BY PRIVATE AUTO TO ATTEND POSTAL SERVICE CONGRESSIONAL SEMINAR 168 MILES @ 21¢ PER MILE.	35.28
04-28	5117130011	Do	03/13/95–04/11/95	IN-DISTRICT MILEAGE BY PRIVATE AUTO 317 MILES @ 21¢ PER MILE	66.57
04-28	5117130007	CITIZEN VOICE AND TIMES	01/26/95	NEWSPAPER AD FOR TOWN MEETING	68.10
04-28	5117130008	CLAY CITY TIMES	03/06/95	NEWSPAPER AD FOR TOWN MEETING	57.90
04-28	5117130009	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
04-28	5117130013	HURST OFFICE SUPPLIES	03/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.77
04-28	5117130014	Do	04/05/95–04/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	138.30
04-28	5117130006	JESSAMINE JOURNAL	04/17/95–04/16/96	NEWSPAPER SUBSCRIPTION	26.00
04-28	5117130017	LYNN BLUE PRINT & SUPPLY CO.	03/30/95–04/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	87.45
04-28	5117130018	MIRACLE'S I-75 CHEVRON	03/04/95–03/21/95	GAS FOR LEASE AUTOMOBILE	51.74
04-28	5117130012	DANIEL S SWARTZ	03/13/95–04/08/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE BY PRIVATE AUTO 2219 MILES @ 21¢ PER MILE	465.99
04-28	5117130016	ZELLERBACH	04/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.00
04-30	5118900364	*(EQUIPMENT ALLOWANCE)*	07/01/94–09/30/94		(9.50)
04-30	5118900367	Do	10/01/94–12/31/94		212.45
04-30	5118900365	Do	12/01/94–12/31/94		405.25
04-30	5118900368	Do	12/01/94–12/31/94		112.00
04-30	5118900366	Do	04/01/95–04/30/95		1,795.01
04-30	5118930282	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		274.79

04-30	5118940124	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		7.60
04-30	5118950211	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		185.55
04-30	5118960248	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		72.00
04-30	5118970284	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980611	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		296.75
04-30	5118980612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		881.58
05-22	5142620014	JINI L CARTER	04/11/95–04/12/95	IN-DISTRICT MILEAGE BY PRIVATE AUTO 153 MILES X 21¢	32.13
05-22	5142620010	MARY C S FELTY	03/14/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 134 MILES X 21¢	28.14
05-22	5142620011	Do	03/28/95	MILEAGE TO STATE DEPARTMENT BRIEFING IN CINCINNATI, OHIO ON OFFICIAL BUSINESS, 180 MI @ 21¢.	37.80
05-22	5142620012	Do	03/28/95	FEE FOR PARKING AT STATE DEPART BLDG IN CINCINNATI	9.00
05-22	5142620013	PHYLLIS A HIGHLEY	03/28/95	MILEAGE BY PRIVATE AUTO TO ATTEND MEETING WITH ADM. STAR, HCFA STAFF 80 MILES X 21¢	16.80
05-31	5146890015	BANK ONE	05/01/95–05/30/95		292.19
05-31	5146890016	VICTORIAN SQUARE ASSOCIATES	05/01/95–05/30/95	RENT-SUITE 318,VICTORIAN SQUARE LEXINGTON, KY 40507	2,175.00
05-31	5151900370	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,700.76
05-31	5151930281	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		178.33
05-31	5151950213	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(124.03)
05-31	5151960248	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970280	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980612	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		523.25
05-31	5151980610	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		121.75
05-31	5151980611	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		914.53
06-05	5156400016	AMERICAN EXPRESS	03/03/95–03/06/95	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER. (4186)	400.00
06-05	5156400017	Do	03/10/95–03/14/95	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER. (4584)	400.00
06-05	5156400018	Do	03/19/95–03/21/95	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER. (5134)	400.00
06-05	5156400019	Do	03/24/95–03/27/95	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR MEMBER (5529)	400.00
06-05	5156400020	AQUA COOL	04/11/95–04/30/95	BOTTLED WATER FOR DC OFFICE	35.25
06-05	5156400011	CHARLES E. ATKINS	04/17/95–04/19/95	ROUNDTRIP AIRFARE FOR DC STAFF MEMBER ON TRAVEL STATUS TO DISTRICT (LEXINGTON)	403.00
06-05	5156400012	Do	04/17/95–04/19/95	HOTEL ROOM FOR DC STAFF MEMBER ON TRAVEL STATUS TO DISTRICT (LEXINGTON)	119.37
06-05	5156400013	Do	04/17/95–04/19/95	MEALS FOR DC STAFF MEMBER ON TRAVEL TO DISTRICT (LEXINGTON) ON OFFICIAL BUSINESS	83.21
06-05	5156400014	Do	04/17/95–04/19/95	RENTAL CAR FOR D.C. STAFF MEMBER ON TRAVEL STATUS TO DISTRICT (LEXINGTON)	149.82
06-05	5156400015	Do	04/19/95	CAB FARE FROM AIRPORT TO CANNON BUILDING	12.00
06-05	5156400005	CHERYL H BROWNELL	05/05/95–05/06/95	ATTENDANCE FEE FOR CRS SEMINAR	25.00
06-05	5156400010	JINI L CARTER	04/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.95
06-05	5156400009	Do	04/17/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 30 MILES X .21	6.30
06-05	5156400007	MARY C S FELTY	04/12/95–05/09/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS. 344 MILES X .21	72.24
06-05	5156400006	PHYLLIS A HIGHLEY	04/07/95–05/05/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - 500 MILES X .21	105.00
06-05	5156400002	COLLEEN ELIZABETH MONAHAN	04/18/95	CAB FARE TO AIRPORT	19.00
06-05	5156400001	Do	04/18/95–04/20/95	ROUNDTRIP AIRFARE TO DISTRICT (LEXINGTON) FOR D.C. STAFF ON OFFICIAL BUSINESS	400.00
06-05	5156400003	Do	04/18/95–04/20/95	HOTEL ROOM FOR DC STAFF ON TRAVEL STATUS TO DISTRICT ON OFFICIAL BUSINESS	105.68
06-05	5156400004	Do	04/18/95–04/20/95	FOOD FOR DC STAFF ON TRAVEL STATUS TO DISTRICT ON OFFICIAL BUSINESS	46.75
06-05	5156400008	DANIEL S SWARTZ	04/10/95–04/27/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE. 1421 MILES X .21	298.41
06-07	5158420032	HURST OFFICE SUPPLIES	04/11/95–05/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	106.71
06-07	5158420030	LYNN BLUE PRINT & SUPPLY CO.	04/12/95–04/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	131.45
06-07	5158420031	Do	04/26/95–04/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.90
06-07	5158420028	ROBERT D WISEMAN	03/09/95–04/26/95	IN-DISTRICT MILEAGE BY PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS. 555 MILES X .21	116.55
06-07	5158420029	ZELLERBACH	04/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	97.00
06-28	5178890015	BANK ONE	06/01/95–06/30/95		292.19
06-28	5178890016	VICTORIAN SQUARE ASSOCIATES	06/01/95–06/30/95	RENT-SUITE 318,VICTORIAN SQUARE LEXINGTON, KY 40507	2,175.00
06-30	5182900304	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,041.63
06-30	5182930282	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		212.73
06-30	5182950216	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,506.09
06-30	5182960252	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970282	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		362.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SCOTTY BAESLER—Con.					
06-30	5182980611	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		123.87
06-30	5182980612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		894.57
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,031.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,852.25
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-09	5121990020	STATE FARM INSURANCE CO	08/08/94–02/08/95	REFUND DUE TO CANCELLATION OF POLICY	(24.18)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(24.18)
				TOTAL	**171,859.72**
OFFICE OF THE HON. RICHARD H BAKER					
SALARIES					
		BROOKS, BRENT JEFFREY	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
		BYRD, THERESA W	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	8,750.01
		CASTEEL, CHRISTINA KYLE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,000.00
		CAVE, J PATRICK	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		CLARKE, ALLISON	04/03/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,133.33
		CROCKER, SUZETTE D	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,000.01
		DEKEYZER, SUSAN S	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		GARDNER, BRIAN F	04/01/95–06/30/95	STAFF DIRECTOR	11,000.01
		GONZALES, GAIL W	04/01/95–06/30/95	OFFICE MANAGER	7,775.01
		HAGAN, ROMONA	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		KIRK, LYNN ANN	04/01/95–06/30/95	SCHEDULER	9,249.99
		LANE, MARY B	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		LANG, CRAIG, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		MCHUGH, THOMAS EDWARD, III	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		OWEN, M CAROLINE	04/01/95–06/30/95	PRESS SECRETARY	6,374.99
		PATRICK, CHARLENE M	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		SAWYER, PAUL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		SIMS, EARLINE M	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,162.50
		WILSON, THOMAS	04/01/95–06/30/95	LEGISLATIVE/STAFF ASSISTANT	6,999.99

EXPENSES

04-05	5094760003	SUSAN S DEKEYZER	03/01/95–03/17/95	REIMBURSEMENT TO SUSAN DEKEYZER FOR TRAVEL WITHIN THE DISTRICT OFFICE AT .29 A MILE (556 MILES).	161.24
04-05	5094760004	FEDERAL EXPRESS CORP.	02/16/95–02/17/95	CHARGES FOR FEDERAL EXPRESS DELIVERY	3.75
04-05	5094760002	GAIL W GONZALES	03/15/95–03/15/95	REIMBURSEMENT TO GAIL GONZALES FOR TRAVEL WITHIN THE DISTRICT AT .29 A MILE (186 MILES)	53.94
04-05	5094760001	MARY B LANE	03/17/95–03/17/95	REIMBURSEMENT TO MARY LANE FOR TRAVEL WITHIN THE DISTRICT AT .29 A MILE (186 MILES)	53.94
04-25	5115410013	AMERICAN EXPRESS	02/05/95–02/12/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM BATON ROUGE TO WASHINGTON, D.C. (CASTEEL)	328.00
04-25	5115560002	Do	01/03/95–01/05/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN BATON ROUGE AND WASHINGTON, D.C. (DELTA # 0061142503990).	236.00
04-25	5115560003	Do	01/11/95–01/12/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN BATON ROUGE AND WASHINGTON, D.C. (DELTA # 0061145631168).	236.00
04-25	5115560001	Do	03/21/95–03/24/95	ROUNDTRIP AIRFARE FOR MEMBER FOR TRAVEL FROM BATON ROUGE AND WASHINGTON, D.C. (DELTA #00611589210046).	328.00
04-27	5115890021	GOLD KEY LEASE, INC.	04/01/95–04/30/95	LEASED AUTO	448.23
04-27	5115890020	JOHN N. DEBONA JR.	04/01/95–04/30/95	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
04-27	5115890022	JTS POOL PROPERTIES LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT - 5555 HILTON AVE BATON ROUGE, LA	3,362.79
04-30	5118900369	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,120.51
04-30	5118920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		25.35
04-30	5118930283	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		612.77
04-30	5118940125	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		113.50
04-30	5118950217	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(129.61)
04-30	5118960249	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		466.60
04-30	5118970285	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980616	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		678.28
04-30	5118980614	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		102.69
04-30	5118980615	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,728.95
05-08	5125860014	AMERICAN EXPRESS	12/03/94–12/08/94	ROUNDTRIP AIRFARE FOR STAFF BETWEEN DISTRICT OFFICE AND WASHINGTON, DC (DELTA #000611378190511).	118.00
05-08	5125860013	Do	12/17/94–12/21/94	ROUNDTRIP AIRFARE FOR STAFF BETWEEN DISTRICT OFFICE AND WASHINGTON, DC (DELTA #000611425039061).	236.00
05-08	5125860015	Do	01/03/95–01/13/95	HOTEL FARE FOR STAFF MEMBER WHO CAME TO WASHINGTON OFFICE ON BUSINESS RELATED MATTERS	1,167.83
05-12	5132200021	Do	12/04/94–12/04/94	ONE WAY TICKET FOR STAFF MEMBER BETWEEN BATON ROUGE AND WASHINGTON DC (CASTEEL) TKT #00111405176241).	131.00
05-22	5142050015	A T & T	04/07/95–04/30/95	PHONE CHARGES FOR THE 1-800 NUMBER IN THE BATON ROUGE DISTRICT OFFICE	242.61
05-22	5142050020	AMERICAN EXPRESS	03/27/95–03/31/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DISTRICT AND WASHINGTON. (DELTA 0061161631117)	328.00
05-22	5142050016	AQUA COOL	03/03/95–03/03/95	CHARGES FOR WATER COOLER AND WATER PROVIDED FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN IN WASHINGTON.	53.60
05-22	5142050001	BELL SOUTH MOBILITY	04/11/95–05/11/95	CHARGES FOR THE MEMBER'S MOBILE PHONE IN THE DISTRICT	111.38
05-22	5142050010	BRENT JEFFREY BROOKS	03/28/95–03/31/95	REIMBURSEMENT FOR MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT. (162 MILES AT .29)	46.98
05-22	5142050018	Do	04/18/95–04/24/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (413 MILES AT .29)	119.77
05-22	5142050006	COMMUNITY COFFEE CO . INC	04/19/95–04/19/95	CHARGES FOR COFFEE SERVICES PROVIDED FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN IN HIS DISTRICT OFFICE.	48.13
05-22	5142050017	Do	04/26/95–04/26/95	CHARGES FOR COFFEE PROVIDED FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN IN HIS DISTRICT OFFICE.	35.62
05-22	5142050005	CONGRESSIONAL PRINTER, INC	04/20/95–04/20/95	PRINTING CHARGES FOR CUTTING AND MAKING PAPER INTO PADS (351)	87.75
05-22	5142050019	SUZETTE D CROCKER	04/28/95–04/28/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (82 MILES AT .29)	23.78
05-22	5142050014	SUSAN S DEKEYZER	04/06/95–04/13/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT 168 MI @ .29	48.72
05-22	5142050011	Do	04/07/95–04/08/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (194 MILES AT .29)	56.26
05-22	5142050004	DENHAM SPRINGS-LIVINGSTON PARISH NEWS	05/01/95–04/01/96	RENEWAL OF SUBSCRIPTION TO NEWSPAPER IN THE CONGRESSMAN'S DISTRICT	27.00
05-22	5142050012	FINDER BINDER	02/17/95–02/17/95	CHARGES FOR FINDBINDER SERVICES	110.50
05-22	5142050002	GOLD CUP COFFEE SERVICE	03/29/95–04/30/95	CHARGES FOR COFFEE SERVICE IN THE WASHINGTON OFFICE FOR CONSTITUENTS WHO COME TO VISIT THE CONGRESSMAN.	20.00
05-22	5142050003	Do	05/01/95–07/31/95	CHARGES FOR COFFEE SERVICE FOR CONSTITUENTS WHO COME TO VISIT THE CONGRESSMAN IN WASHINGTON, DC.	60.00
05-22	5142050009	JORDAN OFFICE SYSTEMS	04/10/95–04/10/95	CHARGE FOR TONER IN THE ALEXANDRIA DISTRICT OFFICE	180.92
05-22	5142050007	MATT'S JANITORIAL SERVICE	04/01/95–04/30/95	MONTHLY SERVICES FOR JANITORIAL SERVICES IN THE ALEXANDRIA DISTRICT OFFICE	116.00
05-22	5142050013	METROPOLITAN PRESS CLIPPING BUREAU	03/01/95–03/30/95	CHARGES FOR METRO PRESS CLIPPINGS FOR THE CONGRESSMAN'S PRESS SECRETARY	245.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	5142050008	PRIMESTAR BY TCI	04/11/95–05/10/95	CHARGES FOR SATELLITE DISH FOR THE CONGRESSMAN'S BATON ROUGE OFFICE. (BUILDING NOT CABLE READY).	190.27
05-22	5142740019	AT&T	04/01/95–04/20/95	LONG DISTANCE CHARGES FOR MOBILE PHONE IN THE CONGRESSMAN'S DISTRICT	26.33
05-22	5142740022	CHRISTINA KYLE CASTEEL	03/07/95–03/07/95	REIMBURSEEMNT FOR STAFF PURCHASE OF OFFICE SUPPLIES (INDEX CARDS, BINDERS, ETC)	101.10
05-22	5142740021	Do	03/09/95–03/09/95	REIMBURSEMENT FOR STAFF PURCHASE OF OFFICE SUPPLIES IN THE DISTRICT (INDEX CARDS AND SHEET PROTECTORS.	23.22
05-22	5142740023	Do	03/15/95–03/15/95	REIMBURSEMENT TO STAFF FOR PURCHASE OF OFFICE SUPPLIES (RULERS, ENVELOPES, ETC)	18.97
05-22	5142740018	COMMUNITY COFFEE CO., INC.	04/19/95–04/19/95	CHARGES FOR COFFEE SERVICES FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN INHIS BATON ROUGE OFFICE.	13.70
05-22	5142740020	SUSAN S DEKEYZER	03/27/95–03/27/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (125 MILES AT .29)	36.25
05-22	5142740015	LOUISIANA AIRCRAFT, INC.	04/18/95–04/18/95	AIRFARE CHARGES FOR THE CONGRESSMAN'S FLIGHT WITHIN THE STATE FOR TOWN MEETINGS	609.00
05-22	5142740016	Do	04/20/95–04/20/95	AIRFARE CHARGES FOR THE CONGRESSMAN'S FLIGHT WITHIN THE DISTRICT FOR TOWN MEETINGS	695.86
05-22	5142740017	LOUISIANA OFFICE SUPPLY	04/18/95–04/18/95	CHARGES FOR OFFICE SUPPLIES NEEDED THE CONGRESSMAN'S BATON ROUGE DISTRICT OFFICE	120.25
05-22	5142740014	METROPOLITAN PRESS CLIPPING BUREAU	04/01/95–04/27/95	CHARGES FOR NEWS CLIPPINGS USED BY THE CONGRESSMAN'S PRESS SECRETARY	204.65
05-25	5145630004	ANSERPHONE	04/01/95–04/28/95	CHARGES FOR ANSWERING SERVICE IN THE CONGRESSMAN'S BATON ROUGE DISTRICT OFFICE	112.60
05-25	5145630001	THOMAS EDWARD MCHUGH	01/03/95–01/17/95	REIMBURSEMENT FOR CONGRESSIONALLY RELATED BUSINESS CALLS ON STAFF'S PERSONAL PHONE	3.00
05-25	5145630002	Do	01/18/95–02/15/95	REIMBURSEMENT FOR CPNGRESSIONALLY RELATED BUSINESS CALLS PLACED ON STAFF'S PERSONAL CAR PHONE.	15.60
05-25	5145630003	Do	01/25/95–02/07/95	REIMBURSEMENT FOR CONGRESSIONALLY RELATED BUSINESS CALLS PLACED ON STAFF'S PERSONAL CAR PHONE.	4.54
05-31	5146890021	GOLD KEY LEASE, INC.	05/01/95–05/30/95	LEASED AUTO	448.23
05-31	5146890020	JOHN N. DEBONA JR.	05/01/95–05/30/95	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
05-31	5146890022	JTS POOL PROPERTIES LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 5555 HILTON AVE BATON ROUGE, LA	3,362.79
05-31	5151900371	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,902.32
05-31	5151930282	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		388.81
05-31	5151950219	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		51.27
05-31	5151960249	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		84.00
05-31	5151970281	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980613	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.50
05-31	5151980614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,417.13
06-07	5158540019	CHRISTINA KYLE CASTEEL	03/24/95–03/24/95	REIMBURSEMENT FOR OUTSIDE PURCHASES OF OFFICE EQUIPMENT BY STAFF IN THE DISTRICT	40.79
06-07	5158540020	Do	03/28/95–04/18/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT, 784 X .29 PER MI	227.36
06-07	5158540016	COMMUNITY COFFEE CO., INC.	03/01/95–03/22/95	CHARGES FOR COFFEE PROVIDED FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN	13.70
06-07	5158540018	MUSIC MOUNTAIN	04/01/95–04/23/95	CHARGES FOR WATER AND COOLER SERVICES FOR CONSTITUENTS WHO VISIT CONGRESSMAN'S DISTRICT OFFICE.	14.75
06-07	5158540017	QUIK PRINT	03/15/95–03/15/95	CHARGES FOR COPYING SERVICE DONE IN THE DISTRICT	271.17
06-08	5158700006	ANSERPHONE	04/01/95–04/30/95	CHARGE FOR THE ANSWERING SERVICE IN THE BATON ROUGE OFFICE	112.60
06-08	5158700007	Do	05/01/95–05/31/95	CHARGE FOR ANSWERING SERVICE IN THE BATON ROUGE OFFICE	90.55
06-08	5158700004	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	CHARGES FOR OVERNIGHT DELIVERY OF FEDERAL EXPRESS PACKAGE	5.23
06-08	5158700005	Do	03/16/95–03/17/95	CHARGES FOR OVERNIGHT DELIVERY OF FEDERAL EXPRESS PACKAGE	5.23
06-08	5158700003	KEN SMITH, PRINTER	03/24/95–03/24/95	CHARGES FOR PRINTING TOWN MEETING CARDS (49,000)	804.25
06-08	5158700002	KENTWOOD SPRING WATER	04/07/95–04/07/95	CHARGES FOR PROVIDING WATER SERVICES TO CONSTITUENTS WHO VISIT THE DISTRICT OFFICE	12.70
06-08	5158700001	MUSIC MOUNTAIN	03/13/95–03/31/95	SERVICES FOR BOTTLED WATER PROVIDED TO CONSTITUENTS WHO VISIT THE CONGRESSMAN'S DISTRICT OFFICE.	9.00

06-14	5165620003	AQUA COOL WASHINGTON	04/18/95–04/30/95	CHARGES FOR DELIVERY OF WATER AND RENTAL FEE FOR COOLER	31.80
06-14	5165620001	AT&T	04/07/95–05/06/95	CHARGES FOR THE 1-800 NUMBER IN THE BATON ROUGE DISTRICT OFFICE	124.71
06-14	5165620010	BRENT JEFFREY BROOKS	05/05/95–05/18/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (29¢ AT 233 MILES)	67.57
06-14	5165620009	Do	05/16/95–05/17/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (29¢ AT 338 MILES)	98.02
06-14	5165620002	THERESA W. BYRD	04/17/95–04/17/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (29¢ AT 140 MILES)	40.06
06-14	5165620006	FEDERAL EXPRESS CORP.	03/23/95–03/24/95	CHARGES FOR DELIVERY OF FEDERAL EXPRESS PACKAGE	3.75
06-14	5165620008	Do	03/27/95–04/03/95	CHARGES FOR DELIVERY OF FEDERAL EXPRESS PACKAGES	45.08
06-14	5165620007	Do	03/30/95–04/05/95	CHARGES FOR DELIVERY OF FEDERAL EXPRESS PACKAGES	20.61
06-14	5165620005	Do	04/12/95–04/17/95	CHARGES FOR DELIVERY OF FEDERAL EXPRESS PACKAGE	55.13
06-14	5165620004	KENTWOOD SPRING WATER	05/08/95–05/08/95	CHARGE FOR WATER AND RENTAL OF WATER COOLER PROVIDED FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN.	12.70
06-14	5165850015	BRENT JEFFREY BROOKS	04/25/95–05/05/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT (483 MILES X .29)	140.07
06-14	5165850016	COMMUNITY COFFEE CO., INC.	04/01/95–04/28/95	CHARGES FOR COMMUNITY COFFEE SERVICES PROVIDED FOR CONSTITUENTS WHO VISIT THE CONGRESSMAN.	97.45
06-14	5165850018	FEDERAL EXPRESS CORP.	04/24/95–04/25/95	CHARGES FOR DELIVERY OF FEDERAL EXPRESS PACKAGE	3.75
06-14	5165850019	Do	04/24/95–04/25/95	CHARGE FOR DELIVERY OF FEDERAL EXPRESS PACKAGE	3.75
06-14	5165850017	LOUISIANA OFFICE SUPPLY	04/01/95–04/28/95	CHARGES FOR OFFICE SUPPLIES IN THE BATON ROUGE OFFICE	120.25
06-14	5165850007	ZACHARY TEXACO SERVICE	03/13/95–03/13/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	14.00
06-14	5165850010	Do	03/21/95–03/21/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	10.00
06-14	5165850009	Do	03/22/95–03/22/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	11.00
06-14	5165850008	Do	03/29/95–03/29/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	11.50
06-14	5165850005	Do	04/02/95–04/02/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	14.00
06-14	5165850006	Do	04/08/95–04/08/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	12.00
06-14	5165850014	Do	04/13/95–04/13/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	14.00
06-14	5165850013	Do	04/21/95–04/21/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	13.00
06-14	5165850012	Do	04/28/95–04/28/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	12.00
06-14	5165850011	Do	05/04/95–05/04/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	14.50
06-20	5171250012	AMERICAN EXPRESS	05/10/95–05/16/95	CHARGE FOR HOTEL STAY FOR STAFF MEMBER WHO CAME TO WASHINGTON	686.12
06-20	5171250013	Do	05/17/95–05/21/95	ROUNDTRIP AIRFARE FOR STAFF DC/DALLAS-FTW/BATON ROUGE/ATLANTA/DC	331.00
06-20	5171250009	BRENT JEFFREY BROOKS	05/23/95–05/24/95	REIMBURSEMENT FOR STAFF MILEAGE WITHIN DISTRICT 240 MILES @ 29¢ PER MILE)	69.60
06-20	5171250007	CHRISTINA KYLE CASTEEL	05/10/95–05/16/95	REIMBURSEMENT TO STAFF FOR TAXIFARE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	137.00
06-20	5171250017	Do	05/10/95–05/16/95	REIMBURSE STAFF FOR PURCHASE OF PLANE TICKET BATON ROUGE/ATLANTA/DC/ATLANTA/BATON ROUGE	328.00
06-20	5171250010	SUSAN S DEKEYZER	05/23/95–05/25/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN DISTRICT 266 MILES @ 29¢ PER MILE	77.14
06-20	5171250014	FEDERAL EXPRESS CORP.	05/08/95–05/10/95	CHARGES FOR FEDERAL EXPRESS PACKAGE DELIVERY	5.23
06-20	5171250016	MATT'S JANITORIAL SERVICE	05/01/95–05/31/95	CHARGE FOR JANITORIAL SERVICE TO CLEAN DISTRICT OFFICE	116.00
06-20	5171250015	METROPOLITAN PRESS CLIPPING BUREAU	05/01/95–05/26/95	CHARGE FOR SERVICES PROVIDED BY METRO PRESS CLIPPING FOR THE CONGRESSMAN'S PRESS SEC.	208.70
06-20	5171250008	M CAROLINE OWEN	05/10/95–05/10/95	REIMBURSEMENT TO STAFF FOR PAYMING FOR SERVICE ON TIRES OF OFFICE RENTED CAR	5.00
06-20	5171250011	UPS	05/06/95–05/12/95	CHARGE FOR SHIPMENT OF UPS PACKAGE	15.20
06-27	5178250003	AMERICAN EXPRESS	04/24/95–04/24/95	CHARGE FOR ROUNDTRIP TICKET FOR MEMBER BETWEEN DISTRICT AND DISTRICT BATON ROUGE--DC 5128.	328.00
06-27	5178250004	Do	05/03/95–05/03/95	CHARGE FOR ROUNDTRIP TICKET FOR MEMBER BETWEEN DISTRICT AND DC BATON ROUGE--DC	328.00
06-27	5178250005	Do	05/11/95–05/11/95	CHARGE FOR ROUNDTRIP TICKET FOR MEMBER BETWEEN DISTRICT AND DC (BATON ROUGE/DC)	328.00
06-27	5178250006	Do	05/18/95–05/18/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DISTRICT (BATON ROUGE) AND DC (6532	328.00
06-27	5178250007	Do	05/21/95–05/21/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DISTRICT AND DC BATON ROUGE 3120	328.00
06-28	5178890021	GOLD KEY LEASE, INC.	06/01/95–06/30/95	LEASED AUTO	448.23
06-28	5178890020	JOHN N. DEBONA JR.	06/01/95–06/30/95	RENT - 3406 ROSALINO ST ALEXANDRIA, LA	650.00
06-28	5178890022	JTS POOL PROPERTIES LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 5555 HILTON AVE BATON ROUGE, LA	3,362.79
06-28	5179500009	ANSERPHONE	06/01/95–06/30/95	CHARGE FOR ANSERPHONE IN THE BATON ROUGE OFFICE	77.25
06-28	5179500011	BRENT JEFFREY BROOKS	05/30/95	REIMBURSEMENT FOR STAFF TRAVEL WITHIN THE DISTRICT. (.29 @ 162 MILES)	46.98
06-28	5179500013	FEDERAL EXPRESS CORP	05/05/95–05/16/95	CHARGE FOR FEDERAL EXPRESS DELIVERY OF PACKAGES	7.50
06-28	5179500010	GAIL W GONZALES	05/23/95	REIMBURSEMENT FOR STAFF PURCHASES OF OFFICE SUPPLIES. (BINDER CLIPS, ENVELOPES, TAPE, ETC.).	43.74
06-28	5179500012	PRIMESTAR BY TCI	05/23/95–11/22/95	CHARGE FOR SATELLITE FEED FROM MAY THROUGH NOVEMBER	209.37
06-28	5179620001	AQUA COOL	05/03/95–05/31/95	CHARGE FOR RENTAL OF WATER COOLER AND PURCHASES OF WATER BOTTLES FOR CONSTITUENTS WHO VISIT DC.	64.50
06-28	5179620015	AT&T	04/06/95–05/04/95	CHARGE FOR LONG DISTANCE CALLS ON THE MEMBER'S DISTRICT MOBILE PHONE	37.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179620014	BELL SOUTH MOBILITY	04/18/95–04/20/95	CHARGE FOR USE OF THE MEMBER'S MOBILE PHONE IN THE DISTRICT	121.22
06-28	5179620008	BRENT JEFFREY BROOKS	03/24/95–03/24/95	REIMBURSEMENT FOR OUTSIDE PURCHASES OF OFFICE SUPPLIES	150.75
06-28	5179620025	Do	06/05/95–06/09/95	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELLING WITHIN THE DISTRICT ON WORK, 262 MI @ 29¢.	75.28
06-28	5179620013	CONGRESSIONAL PRINTER, INC.	05/03/95–05/03/95	CHARGE FOR PRINTING SERVICE (500 BUSINESS CARDS AT 88.0 AND 150,000 TOWN MEETING CARDS FOR 1,847.58).	1,935.58
06-28	5179620007	SUSAN S DEKEYZER	04/26/95–04/28/95	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT, 229 MILES @ 29¢	66.41
06-28	5179620026	INSTITUTIONAL INVESTOR	06/01/95–06/01/96	SUBSCRIPTION FEE FOR ONE YEAR FOR INSTITUTIONAL INVESTOR	40.00
06-28	5179620016	THOMAS EDWARD MCHUGH	02/20/95–03/16/95	REIMBURSEMENT TO STAFF FOR BUSINESS CALLS MADE ON HIS PERSONAL MOBILE PHONE	5.67
06-28	5179620024	Do	03/20/95–05/12/95	STAFF REIMBURSEMENT FOR WORK RELATED PHONE CALLS PLACED ON PERSONAL CAR PHONE	23.62
06-28	5179620012	Do	04/20/95–04/20/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR OFFICE RENTAL CAR	10.00
06-28	5179620011	Do	04/25/95–04/25/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR OFFICE RENTAL CAR	5.00
06-28	5179620010	Do	05/09/95–05/09/95	REIMBURSEMENT FOR GASOLINE FOR THE OFFICE RENTAL CAR	5.00
06-28	5179620018	Do	05/11/95–05/11/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR THE OFFICE RENTED CAR	10.00
06-28	5179620019	Do	05/16/95–05/16/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR OFFICE RENTED CAR	3.00
06-28	5179620004	Do	05/17/95–05/17/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR THE OFFICE RENTAL CAR	5.00
06-28	5179620005	Do	05/17/95–05/17/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR OFFICE RENTAL CAR	15.00
06-28	5179620020	Do	05/19/95–05/19/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR THE OFFICE RENTED CAR	5.00
06-28	5179620002	Do	05/23/95–05/23/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR THE OFFICE RENTAL CAR	5.00
06-28	5179620003	Do	06/05/95–06/05/95	REIMBURSEMENT FOR STAFF PURCHASE OF GASOLINE FOR THE OFFICE RENTAL CAR	5.01
06-28	5179620006	PRIMESTAR BY TCI	05/01/95–06/10/95	CHARGE FOR CABLE SERVICES IN THE BATON ROUGE OFFICE	42.00
06-28	5179620017	ZACHARY TEXACO SERVICE	05/09/95–05/09/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	10.50
06-28	5179620009	Do	05/16/95–05/16/95	CHARGE FOR SERVICE TO THE OFFICE RENTAL CAR	12.50
06-28	5179620021	Do	05/20/95–05/20/95	CHARGE FOR GASOLINE FOR THE OFFICE RENTED CAR	14.00
06-28	5179620023	Do	05/24/95–05/24/95	CHARGE FOR GASOLINE FOR THE OFFICE RENTED CAR	14.50
06-28	5179620022	Do	05/31/95–05/31/95	CHARGE FOR GASOLINE FOR THE OFFICE RENTED CAR	16.00
06-30	5182900305	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		73.75
06-30	5182900306	Do	06/01/95–06/30/95		4,860.74
06-30	5182920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		130.65
06-30	5182930283	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		515.64
06-30	5182950222	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		483.71
06-30	5182960253	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970283	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980616	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980614	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		83.87
06-30	5182980615	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,477.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 138,195.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 52,862.80

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	5103300008	CONGRESSIONAL PRINTER, INC.	12/15/94–12/28/94	REFUND DUE TO DUPLICATE PAYMENT	(617.45)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(617.45)
TOTAL	**190,441.15**

OFFICE OF THE HON. WILLIAM P BAKER

SALARIES

CARTER, CHRIS C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	7,500.00
CASTAGNA, BARBARA A	04/01/95–04/04/95	EXECUTIVE ASSISTANT	377.78
DEMARCUS, ERLENE L	04/01/95–06/30/95	FIELD REPRESENTATIVE/CASEWORKER	7,625.01
DENNY, SCOTT	04/01/95–06/30/95	FIELD REPRESENTATIVE/CASEWORKER	6,750.00
JORDAN, NANCY ANN	04/01/95–06/30/95	DISTRICT DIRECTOR	15,225.00
KHOJA, ALIA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,750.00
KINSEY, DAVID LEE	05/05/95–05/31/95	TEMPORARY EMPLOYEE	1,300.00
KNEAFSEY, SUSAN	04/01/95–06/30/95	SENIOR CASEWORKER	8,400.00
LINDSAY, ROXANNE W	04/01/95–06/30/95	OFFICE MANAGER	6,750.00
MATOSIAN, MELISSA L	04/26/95–06/30/95	STAFF ASSISTANT	4,333.33
MOORE, TRENT G	04/01/95–04/25/95	TEMPORARY EMPLOYEE	1,388.89
NOVAK, ALEXANDER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
OSWALD, CHRISTOPHER	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,000.01
SAUNDERS, MARGARET V	04/01/95–06/30/95	SYSTEMS MANAGER	6,500.01
SCHRADER, DARRIN W	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,210.00
SCHWARZWALDER, ROBERT F	04/01/95–06/30/95	PRESS SECRETARY	12,999.99
SULLIVAN, PATRICK JAMES	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
WICHTERMAN, WILLIAM BRUCE	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	16,250.01
WILSON, SCOTT F	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,125.00

EXPENSES

04-12	5102620004	ALAHAMBRA DRINKING WATER	02/15/95–03/15/95	WATER FOR OFFICE USE	66.85
04-12	5102620003	AQUA COOL WASHINGTON	02/06/95–02/28/95	WATER FOR OFFICE USE	78.85
04-12	5102620008	CALIFORNIA JOURNAL	03/31/95	CA ALMANAC	37.70
04-12	5102620005	OFFICE DEPOT/G.E. CAPITAL	03/08/95	OFFICE SUPPLIES	25.97
04-12	5102620006	TCI CABLE OF WALNUT CREEK	04/01/95–04/30/95	CABLE SERVICE	63.70
04-12	5102620001	VERSYSS/BENCHMARK SYSTEMS	01/26/95	CONVERSION VOTER REG. & UPDATE NEW CONST.	2,750.00
04-12	5102620002	Do	02/23/95	TAPE CARTRIDGE	50.00
04-12	5102620007	WILLIAM BRUCE WICHTERMAN	02/07/95–02/24/95	TELEPHONE	9.15
04-27	5115890017	CALIFORNIA EXTENSION CO	04/01/95–04/30/95	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
04-27	5115890019	CITY OF ANTIOCH	04/01/95–04/30/95	RENT - THIRD & H STREET ANTIOCH, CA	45.00
04-27	5115890018	CITY OF DUBLIN	04/01/95–04/30/95	RENT - 100 CIVIC PLAZA DUBLIN, CA	45.00
04-28	5117130021	AQUA COOL	03/31/95–04/18/95	WATER FOR WASHINGTON OFFICE	78.85
04-28	5117130019	CHRIS C CARTER	04/12/95–04/14/95	2 NIGHTS ROOM HOLIDAY INN IN WALNUT CREEK	125.86
04-28	5117130020	Do	04/12/95–04/14/95	2 DAY CAR RENTAL	103.22
04-28	5117130023	MARTIN DATA SYSTEMS	04/18/95	DISTRICT MAILING LIST	2,343.00
04-28	5117130022	UNITED PARCEL SERVICE	03/08/95–04/08/95	SHIPPING CHARGES	5.16
04-30	5118900463	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,978.86
04-30	5118920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		7.80
04-30	5118930361	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		445.61
04-30	5118950035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		559.04
04-30	5118960319	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM P BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970363	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980845	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		519.23
04-30	5118980843	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		72.75
04-30	5118980844	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,030.14
05-03	5122610009	ABAG	04/12/95	BAY AREA DIRECTORY	80.00
05-03	5122610008	HON. BILL BAKER	01/20/95	DO TELEPHONE TOLLS	5.92
05-03	5122610010	NANCY ANN JORDAN	03/19/95–03/25/95	METRO AND TAXI FARES DURING OFFICIAL TRAVEL TO WASHINGTON, DC	35.90
05-03	5122610011	Do	03/19/95–03/25/95	MEALS DURING OFFICIAL TRAVEL IN WASHINGTON, DC	30.00
05-03	5122610007	MACC GIFT FUND	04/05/95–04/07/95	STAFF TRAVEL TO WEST POINT	150.00
05-03	5129540004	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/24/95	125.00
05-03	5129800015	Do	05/03/95	3/25/95	110.00
05-05	5124720001	POSTMASTER, WASHINGTON, D.C.	04/19/95	200 STAMPS FOR THE DISTRICT OFFICE	64.00
05-18	5137460006	ALLEN'S PRESS CLIPPING BUREAU	03/24/95	CLIPPING SERVICE	48.18
05-18	5137460005	AMERICAN EXPRESS	03/11/95–03/12/95	MEMBER TRAVEL DC-SAN FRANCISCO -DC (3139)	341.00
05-18	5137460003	Do	03/27/95	STAFF TRAVEL TO LA FOR INS BRIEFING, OSWALD.C. (0585)	131.00
05-18	5137460004	CONGRESSIONAL PRINTER, INC.	03/27/95	PRINTING SERVICES	380.66
05-18	5137460002	UNITED PARCEL SERVICE	03/25/95	SHIPPING CHARGES	7.00
05-18	5138510007	COLUMBIA BOOKS, INC.	05/03/95	WASHINGTON REPRESENTATIVE 1995 SUBSCRIPTION	80.00
05-18	5138510012	CONGRESSIONAL PRINTER, INC.	04/03/95	TOWN MEETING MAILER	483.96
05-18	5138510011	OFFICE DEPOT/G.E. CAPITAL	04/17/95–05/10/95	OFFICE SUPPLIES FOR DO	164.67
05-18	5138510006	ROBERT F SCHWARZWALDER	04/17/95–04/21/95	AUTO RENTAL DURING DISTRICT STAY	208.33
05-18	5138510010	TCI CABLE OF WALNUT CREEK	05/01/95–05/31/95	CABLE SERVICE FOR DO	74.00
05-18	5138510009	UNITED PARCEL SERVICE	04/08/95–04/14/95	DELIVERY CHARGES	7.44
05-18	5138510008	Do	04/15/95–04/21/95	DELIVERY CHARGES	6.09
05-19	5138430016	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPPINGS	54.64
05-19	5138430017	FEDERAL EXPRESS CORP.	04/20/95	DELIVERY SERVICE	3.75
05-19	5138430019	NATIONAL JOURNAL	01/03/95–12/31/95	CONGRESS DAILY COST FOR ADDITIONAL COPIES	250.00
05-19	5138430018	NEW YORK TIMES SALES INC.	04/12/95–07/11/95	NEW YORK TIMES SUBSCRIPTION	48.09
05-19	5138430015	UNITED PARCEL SERVICE	04/08/95–04/28/95	DELIVERY SERVICE CHARGES	8.66
05-30	5150820012	ALAHAMBRA DRINKING WATER	03/16/95–04/12/95	WATER FOR DC OFFICE	66.85
05-30	5150820013	AMERICAN EXPRESS	04/08/95–04/27/95	MEMBER TRAVEL TO DISTRICT, DC-SF-DC (5848)	341.00
05-30	5150820008	AQUA COOL	04/03/95–04/30/95	DRINKING WATER FOR DC OFFICE	84.20
05-30	5150820011	CONGRESSIONAL PRINTER, INC.	04/30/95	NEWSLETTER & REORDER CONSTITUENTS VISITOR GUIDE	4,932.80
05-30	5150820009	FASTSIGNS	04/30/95	CHARTS AND NAME TAGS FOR TOWN HALL MEETING IN DISTRICT	353.98
05-30	5150820014	ROBERT F SCHWARZWALDER	04/17/95–04/21/95	STAFF MEAL EXPENSES DURING DISTRICT TRIP	101.23
05-30	5150820015	Do	04/17/95–04/21/95	BRIDGE TOLL	3.00
05-30	5150820016	Do	04/17/95–04/21/95	FUEL EXPENSES FOR STAFF IN DISTRICT	9.02
05-30	5150820007	UNITED PARCEL SERVICE	05/06/95	DELIVERY SERVICE BILL	27.76
05-30	5150820010	VISIONS WEST	04/22/95	SLIDE PROJECTOR FOR TRANSPORTATION FORUM	100.00
05-31	5146890019	CITY OF ANTIOCH	05/01/95–05/30/95	RENT - THIRD & H STREET ANTIOCH, CA	45.00
05-31	5146890018	CITY OF DUBLIN	05/01/95–05/30/95	RENT - 100 CIVIC PLAZA DUBLIN, CA	120.00
05-31	5146890017	MERLE D HALL COMPANY	05/01/95–05/30/95	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
05-31	5151900475	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,115.77
05-31	5151930359	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		299.11
05-31	5151950035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,170.22

05-31	5151960321	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970358	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980842	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		505.16
05-31	5151980840	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		72.75
05-31	5151980841	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		937.99
06-07	5158020002	UNITED PARCEL SERVICE	05/10/95	DELIVERY SERVICE BILL	3.50
06-07	5158540021	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	05/13/95	COURIER SERVICE	8.19
06-07	5158540023	CASET ASSOCIATES LTD	04/28/95	TRANSPORTATION FOR TOWN MEETING ON APRIL	70.00
06-07	5158540022	JOHN T. BARR	05/08/95	PHOTO LEASE, PICTURES TAKEN OF REP. BAKER IN CA FOR NEWSLETTER	400.00
06-07	5158540028	CHRISTOPHER OSWALD	04/20/95	AIRPORT SHUTTLE TO LAGUANA NIGUEL FOR CONGRESSIONAL SEMINAR SPONSORED BY INS	25.00
06-07	5158540024	WILLIAM BRUCE WICHTERMAN	04/19/95–04/25/95	CAR RENTAL DURING TRIP TO THE DISTRICT	184.03
06-07	5158540026	Do	04/19/95–04/25/95	TAXI FARE DURING TRIP TO THE DISTRICT TO AND FROM AIRPORT	61.50
06-07	5158540029	Do	04/20/95	MEAL EXPENSE DURING CONGRESSIONAL SEMINAR SPONSORED BY INS	8.00
06-07	5158540027	Do	04/20/95–04/26/95	MEAL EXPENSES DURING TRIP TO THE DISTRICT	69.00
06-07	5158540025	Do	04/22/95–04/25/95	GASOLINE AND PARKING FOR OFFICIAL BUSINESS IN DISTRICT	23.99
06-13	5164830016	ALAHAMBRA DRINKING WATER	04/13/95–05/11/95	DRINKING WATER FOR THE DISTRICT OFFICE	66.85
06-13	5164830014	BULLETIN BROADFAXING NETWORK	05/19/95–05/18/96	COPY PRIVILEGES TO THE MORNING DIGEST, 10 COPIES	400.00
06-13	5164830013	OFFICE DEPOT	05/16/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	35.81
06-13	5164830018	TCI CABLE OF WALNUT CREEK	06/01/95–06/30/95	CABLE SERVICE FOR THE WALNUT CREEK OFFICE	63.70
06-13	5164830015	UNITED PARCEL SERVICE	05/20/95	DELIVERY SERVICE BILL	5.16
06-13	5164830017	Do	05/20/95	DELIVERY SERVICE BILL	10.81
06-20	5171250004	AMERICAN EXPRESS	04/17/95–04/21/95	AIRLINE TICKET FOR STAFF TRAVEL TO DISTRICT DC--SF--DC OFFICE SCHWARZWALDER (4281)	341.00
06-20	5171250006	Do	05/05/95–05/07/95	AIRLINE TICKET FOR CONG. BAKER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC/SF/DC (2186)	341.00
06-20	5171250005	WILLIAM BRUCE WICHTERMAN	04/20/95–04/25/95	CELLULAR PHONE RENTAL WHILE VISITING DISTRICT OFFICE ON OFFICIAL BUSINESS	265.97
06-27	5178280002	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURNED MAIL COST	5.12
06-28	5178890019	CITY OF ANTIOCH	06/01/95–06/30/95	RENT - THIRD & H STREET ANTIOCH, CA	45.00
06-28	5178890018	CITY OF DUBLIN	06/01/95–06/30/95	RENT - 100 CIVIC PLAZA DUBLIN, CA	60.00
06-28	5178890017	MERLE D HALL COMPANY	06/01/95–06/30/95	RENT - 1801 N. CALIF. BLVD. WALNUT CREEK, CA	2,801.20
06-30	5182900389	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,839.18
06-30	5182930361	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		384.20
06-30	5182950035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,295.63
06-30	5182960326	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970361	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980846	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		530.49
06-30	5182980844	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		74.99
06-30	5182980845	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,009.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 133,485.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,124.60

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5103300017	THE WASHINGTON POST	01/01/95–12/31/95	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL 177,547.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN ELIAS BALDACCI

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABBOTT, ASHLEY E	04/01/95–06/30/95	LEGIS ASST/CORRESPONDENCE COORDINATOR	8,733.34
		ALLEN, EDWARD L	05/15/95–06/30/95	D.C. INTERN	1,226.67
		BARRINGER, ADAM	04/01/95–04/11/95	LEGISLATIVE ASSISTANT	916.67
		BAUGHMAN, SARAH B	04/04/95–06/30/95	TEMPORARY EMPLOYEE	2,416.66
		BENOIT, ROBERT L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,500.01
		BENTZ, ARTHUR W	05/25/95–06/30/95	TEMPORARY EMPLOYEE	800.00
		BERRY, ELMER FRANCIS	04/01/95–04/02/95	TEMPORARY EMPLOYEE	111.11
		BLACK, KARLA J	04/01/95–05/11/95	D.C. INTERN	1,093.33
		Do	06/05/95–06/30/95	TEMPORARY EMPLOYEE	794.45
		CADORETTE, JUDITH A	04/01/95–06/30/95	OFFICE MANAGER	7,500.00
		DAVID, EDWARD	04/01/95–06/30/95	SPECIAL ASSISTANT	2,499.99
		DENNIS, JANET M	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,500.00
		DUFFY, THOMAS A	04/01/95–04/02/95	TEMPORARY EMPLOYEE	111.11
		DUGAY, EDWARD R	04/01/95–06/30/95	CASEWORKER	5,483.33
		DUNBAR, DOUGLAS ANDREW	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
		FORT, DARYL	04/01/95–06/30/95	CASEWORKER	5,000.01
		GARLAND, KRISTI A	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	6,983.33
		GARTLEY, MARCIA B	04/01/95–06/30/95	CASEWORKER	4,250.01
		KRAUSS, CHRISTINE A	04/01/95–06/30/95	CASEWORKER	2,750.01
		LEACH, JOY	04/01/95–06/30/95	RECEPTIONIST	5,663.47
		MANN, CHRISTOPHER	04/24/95–06/30/95	LEGISLATIVE ASSISTANT	6,011.40
		MULLEN, LENORE M	04/04/95–06/30/95		3,770.00
		PELLETIER, RICHARD J	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,249.99
		PORTER, EDWIN R	04/01/95–06/30/95	LEGISLATIVE ASST/SPEECHWRITER	10,625.01
		RABASCO, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104810021	AMERICAN EXPRESS	01/20/95–01/23/95	1 ROUNDTRIP TICKET FOR CONGRESSMAN BALDACCI WASHINGTON, DC-BANGOR, ME-WASHINGTON, DC.	367.00
04-14	5104810022	Do	01/27/95–01/30/95	1 ROUNDTRIP TICKET FOR CONGRESSMAN BALDACCI WASHINGTON, DC-BANGOR, ME-WASHINGTON, DC.	587.00
04-14	5104810023	Do	03/02/95–03/05/95	1 ROUNDTRIP TICKET FOR CONGRESSMAN BALDACCI WASHINGTON, DC-BANGOR, ME-WASHINGTON, DC.	385.00
04-14	5104810024	ROBERT L BENOIT	03/16/95–03/21/95	1 ROUNDTRIP TICKET WASHINGTON, DC-PORTLAND, ME-WASHINGTON, DC	191.00
04-14	5104810019	Do	03/20/95–03/20/95	STAFF TRAVEL: 234 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	58.50
04-14	5104810020	Do	03/21/95–03/21/95	TAXI FARE TO NATIONAL AIRPORT FROM LHOB	8.50
04-14	5104810025	Do	03/23/95–03/27/95	1 ROUNDTRIP TICKET WASHINGTON, DC-PORTLAND, ME-WASHINGTON, DC	191.00
04-14	5104810006	Do	03/24/95–03/24/95	STAFF TRAVEL: 62 MILES OF IN DSSTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	15.50
04-14	5104810017	JUDITH A CADORETTE	03/18/95–03/30/95	STAFF TRAVEL: 198 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	49.50
04-14	5104810015	CONGRESSIONAL PRINTER, INC.	02/15/95	150 RECORD REPRINTS	41.38
04-14	5104810005	DAVID L ANDRUKITIS	02/08/95–02/08/95	PRINTING OF 45,000 TOWN MEETING NOTICES FOR SATURDAY, FEBRUARY 18TH	541.00
04-14	5104810018	Do	02/21/95–02/21/95	PRINTING OF 45,500 TOWN MEETINGS NOTICES FOR SATURDAY, MARCH 4TH	595.10
04-14	5104810011	EDWARD DAVID	03/08/95–03/08/95	TAXI FARE FROM NATIONAL AIRPORT TO QUALITY INN WHILE IN TOWN ON OFFICIAL BUSINESS	10.00
04-14	5104810008	Do	03/08/95–03/09/95	2 NIGHTS LODGING WHILE IN WASHINGTON, DC IN OFFICIAL STATUS	306.06

04-14	5104810007	Do	03/08/95–03/10/95	1 ROUNDTRIP TICKET BANGOR, ME-WASHINGTON, DC-BANGOR, ME	517.00
04-14	5104810010	Do	03/08/95–03/10/95	PARKING AT BANGOR INTERNATIONAL AIRPORT FOR 3 DAYS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.	15.00
04-14	5104810009	Do	03/09/95–03/09/95	1 MEAL WHILE IN WASHINGTON, DC IN OFFICIAL STATUS	7.55
04-14	5104810012	Do	03/10/95–03/10/95	TAXI FARE FROM QUALITY INN TO LONGWORTH WHILE IN TOWN ON OFFICIAL BUSINESS	3.50
04-14	5104810013	Do	03/10/95–03/10/95	TAXI FARE FROM QUALITY INN TO NATIONAL AIRPORT WHILE IN TOWN ON OFFICIAL BUSINESS	15.00
04-14	5104810016	THOMAS A DUFFY	03/03/95–03/04/95	STAFF TRAVEL: 145 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	36.25
04-14	5104810002	EDWARD R DUGAY	01/12/95–01/12/95	STAFF REIMBURSEMENT FOR FOOD EXPENSES INCURRED IN SUPPORT OF THE CONDUCT OF AN OFFICIAL MEETING.	5.08
04-14	5104810001	Do	02/07/95–03/11/95	STAFF TRAVEL: 535 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	133.75
04-14	5104810003	Do	03/04/95–03/04/95	STAFF REIMBURSEMENT FOR FOOD EXPENSES INCURRED IN SUPPORT OF TOWN MEETINGS	8.17
04-14	5104810004	Do	03/22/95–03/23/95	STAFF TRAVEL: 680 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	170.00
04-14	5104810014	MAINE PEOPLE'S RESOURCE CENTER	04/05/95	1 COPY OF A CITIZENS GUIDE TO THE 117TH MAINE LEGISLATIVE	15.21
04-25	5115560005	ELMER FRANCIS BERRY	01/04/95–03/22/95	STAFF TRAVEL: 1,670 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	417.50
04-25	5115560007	JANET M DENNIS	02/10/95–02/10/95	STAFF REIMBURSEMENT FOR PURCHASE OF A TYPEWRITER RIBBON	5.29
04-25	5115560006	Do	03/11/95–03/24/95	STAFF TRAVEL: 386 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	96.50
04-25	5115560008	Do	03/21/95–03/21/95	STAFF REIMBURSEMENT FOR POSTAGE DUE	.43
04-25	5115560004	DARYL FORT	03/18/95–03/22/95	STAFF TRAVEL: 155 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	38.75
04-25	5115650021	AMERICAN EXPRESS	02/10/95–02/13/95	ROUND-TRIP TICKET: (MEMBER) WASHINGTON, DC-BANGOR-WASHINGTON, DC	354.00
04-25	5115650022	Do	02/16/95–02/21/95	ROUND-TRIP TICKET: (MEMBER) WASHINGTON,DC-BANGOR,ME-WASHINGTON,DC	402.00
04-25	5115650023	Do	02/24/95–02/27/95	ROUND-TRIP TICKET: (MEMBER) WASHINGTON,DC-BANGOR,ME-WASHINGTON, DC	291.50
04-27	5115890023	DANIEL DOSTIE	04/01/95–04/30/95	RENT - 157 MAIN ST LEWISTON, ME	830.00
04-27	5115890025	DAVID MORIN	04/15/95–04/30/95	RENT-500 MAIN ST. UNIT D, MADAWASKA, ME	149.33
04-27	5115890024	WAYNE BEAULIEU	04/01/95–04/30/95	RENT - 445 MAIN ST PRESQUE ISLE, ME	459.00
04-28	5117660012	EDWARD R DUGAY	04/07/95–04/08/95	STAFF TRAVEL: 422 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ CENTS PER MILE	105.50
04-28	5117660009	FEDERAL EXPRESS CORP.	04/03/95–04/04/95	1 LETTER	3.75
04-28	5117660010	LEVESQUE OFFICE SUPPLY, INC.	03/16/95–03/16/95	SAVIN 9150 TONER FOR PRESQUE ISLE DISTRICT OFFICE	175.00
04-28	5117660013	MAINE MUNICIPAL ASSOCOATION	04/06/95–04/06/95	1 MUNICIPAL DIRECTORY	25.00
04-28	5117660011	THE NORTHLAND STUDIO	03/31/95–03/31/95	2 OFFICE SIGNS-ONE FOR PRESQUE ISLE DISTRICT OFFICE AND ONE FOR MADAWASKA DISTRICT OFFICE.	300.00
04-28	5117760004	DAVID L ANDRUKITIS	04/07/95	PRINTING FOR 4/22 TOWN MEETING IN FARMINGTON, ME	354.65
04-28	5117760009	EDWARD R DUGAY	04/13/95–04/20/95	STAFF TRAVEL: 462 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	115.50
04-28	5117760001	Do	04/14/95	REIMBURSEMENT FOR 1 MEAL WHILE TRAVELLING IN STATE ON OFFICIAL BUSINESS	7.00
04-28	5117760006	FEDERAL EXPRESS CORP.	03/17/95–03/17/95	1 EXPRESS PACKAGE	5.23
04-28	5117760003	DARYL FORT	03/20/95	STAFF TRAVEL: 291 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE PLUS TOLLS	74.25
04-28	5117760008	MARCIA B GARTLEY	03/04/95–03/04/95	STAFF TRAVEL: 104 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	26.00
04-28	5117760002	MICHAUD CLEANING	04/06/95	CARPET CLEANING FOR PRESQUE ISLE DISTRICT OFFICE	85.60
04-28	5117760007	RICHARD J PELLETIER	03/08/95–03/30/95	STAFF TRAVEL: 754 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	188.50
04-28	5117760005	STAPLES INC	03/15/95–03/23/95	OFFICE SUPPLIES	139.67
04-30	5118900185	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,502.97
04-30	5118920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		20.80
04-30	5118930147	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		733.16
04-30	5118940040	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118950240	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,354.69
04-30	5118960126	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		76.00
04-30	5118970149	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		596.44
04-30	5118980210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		837.48
04-30	5118980211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		307.08
05-16	5135670008	DAVID L ANDRUKITIS	03/15/95	PRINTING FOR MARCH 11,1995 AND MARCH 18,1995 TOWN MEETINGS	2,190.10
05-16	5135670011	EDWARD R DUGAY	04/21/95–04/21/95	STAFF TRAVEL: 110 MILES OF IN DISTRICT TRAVEL 25 CENTS PER MILE	27.50
05-16	5135670010	DOUGLAS ANDREW DUNBAR	04/18/95–04/26/95	STAFF TRAVEL: 635 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	158.75
05-16	5135670004	EDWIN R PORTER	04/26/95–05/01/95	STAFF AIR TRAVEL: WASH,DC-BANGOR,ME-WASH,DC	207.00
05-16	5135670005	Do	04/27/95–04/28/95	STAFF REIMBURSEMENT FOR A RENTAL CAR USED WHILE TRAVELLING IN STATE ON OFFICIAL BUSINESS	55.00
05-16	5135670006	Do	04/28/95	STAFF REIMBURSEMENT FOR GAS FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	17.92
05-16	5135670009	STAPLES INC	04/25/95	OFFICE SUPPLIES	55.21
05-16	5135670007	UNITED STATES CELLULAR	04/16/95–04/16/95	CELLULAR PHONE BILL	66.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN ELIAS BALDACCI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136640002	AMERICAN EXPRESS	03/03/95–03/06/95	ROUND-TRIP AIRFARE FOR CONG. BALDACCI: WASH,DC-ROCKLAND,ME-WASH,DC (4168)	383.00
05-16	5136640003	Do	03/10/95–03/13/95	AIRFARE FOR CONG. BALDACCI: WASH,DC-PORTLAND,ME-WASH,DC (4747)	296.00
05-16	5136640004	Do	03/16/95–03/21/95	AIRFARE FOR CONG. BALDACCI: WASH,DC-BANGOR,ME-WASH,DC (5089)	401.00
05-16	5136640005	Do	03/31/95–04/03/95	AIRFARE FOR CONG. BALDACCI: WASH,DC-BANGOR,ME-WASH,DC (2071)	401.00
05-16	5136640001	EDWARD DAVID	04/25/95–04/27/95	STAFF TRAVEL: 377 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	94.25
05-22	5142050022	ROBERT L BENOIT	04/27/95–05/01/95	1 ROUNDTRIP TICKET WASHINGTON, DC-PORTLAND, ME-WASHINGTON, DC	192.50
05-22	5142050023	EDWARD DAVID	04/17/95	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	12.00
05-22	5142050027	Do	04/17/95	1-WAY AIRFARE TO WASHINGTON, DC	392.00
05-22	5142050026	Do	04/17/95–04/19/95	PARKING AT BANGOR AIRPORT WHILE IN WASHINGTON, D.C., ON OFFICIAL BUSINESS	12.50
05-22	5142050024	Do	04/19/95	TAXI FARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	13.00
05-22	5142050021	FEDERAL EXPRESS CORP.	04/19/95–04/19/95	1 GOV'T RATE PACKAGE	6.99
05-22	5142050025	TOWER PUBLISHING	05/08/95	2 COPIES OF THE 1995 MAINE MANUFACTURING DIRECTORY	102.00
05-24	5144200014	JANET M DENNIS	04/17/95–05/01/95	STAFF TRAVLE 264 MILES OF IN-DISTRICT TRAVLE VIA PRIVATE AUTO AT 25¢ PER MILE	66.00
05-24	5144200013	EDWARD R DUGAY	04/28/95–04/30/95	STAFFF TRAVEL 150 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 25¢ PER MILE	37.50
05-24	5144200016	FEDERAL EXPRESS CORP.	04/21/95–04/26/95	2 GOVERNMENT PACKAGES 1 PRIORITY LETTER	16.21
05-24	5144200012	DARYL FORT	05/02/95	STAFF TRAVEL 82 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE TOLLS	22.00
05-24	5144200015	STAPLES INC	02/22/95	OFFICE SUPPLIES	71.96
05-31	5146890023	DANIEL DOSTIE	05/01/95–05/30/95	RENT - 157 MAIN ST LEWISTON, ME	830.00
05-31	5146890025	DAVID MORIN	05/01/95–05/30/95	RENT-500 MAIN ST. UNIT D, MADAWASKA, ME	280.00
05-31	5146890024	WAYNE BEAULIEU	05/01/95–05/30/95	RENT - 445 MAIN ST PRESQUE ISLE, ME	459.00
05-31	5151900183	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,497.33
05-31	5151920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		39.00
05-31	5151930146	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,260.53
05-31	5151950241	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,317.95
05-31	5151960128	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970145	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		140.70
05-31	5151980212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		97.55
05-31	5151980211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		266.17
06-05	5152270004	EDWARD R DUGAY	05/07/95	STAFF TRAVEL 222 MILES OF IN-DISTIRCT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	55.50
06-05	5152270003	LENORE M MULLEN	04/15/95–05/07/95	STAFF TRAVEL 172 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25 CENTS PER MILE	43.00
06-05	5152270002	RICHARD J PELLETIER	04/03/95–04/29/95	STAFF TRAVEL 1,297 MILES OF IN-DISTRICT TRAVLE VIA PRIVATE AUTO AT 25¢ PER MILE	324.25
06-15	5166610002	ROBERT L BENOIT	05/11/95–05/15/95	STAFF AIR TRAVEL: BENOIT WASH,DC-PORTLAND,ME-WASH,DC	194.00
06-15	5166610006	JANET M DENNIS	05/23/95	STAFF TRAVEL: 266 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	66.50
06-15	5166610001	EDWARD R DUGAY	05/16/95	STAFF TRAVEL: 200 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 25¢ PER MILE	50.00
06-15	5166610003	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	1 GOV'T LETTER	3.75
06-15	5166610004	Do	05/08/95–05/09/95	1 GOV'T LETTER	3.75
06-15	5166610005	UNITED STATES CELLULAR	05/16/95	MONTHLY BILL - APRIL 14, 1995 THROUGH MAY 6, 1995	145.48
06-27	5171270003	EDWARD DAVID	05/01/95–05/11/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS (MODEM) FROM PRIVATE LINE	9.29
06-27	5171270002	Do	05/26/95–05/31/95	STAFF TRAVEL 537 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 25¢ PER MILE	134.25
06-27	5171270001	EDWARD R DUGAY	05/24/95	STAFF TRAFVEL 170 MILES @25¢ PER MILE IN-DISTRICT TRAVEL VIA PRIVATE AUTO	42.50
06-27	5171270004	Do	05/31/95–06/01/95	STAFF TRAVLE 430 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 25¢ PER MILE	107.50
06-28	5178890023	DANIEL DOSTIE	06/01/95–06/30/95	RENT - 157 MAIN ST LEWISTON, ME	830.00
06-28	5178890025	DAVID MORIN	06/01/95–06/30/95	RENT-500 MAIN ST. UNIT D, MADAWASKA, ME	280.00
06-28	5178890024	WAYNE BEAULIEU	06/01/95–06/30/95	RENT - 445 MAIN ST PRESQUE ISLE, ME	459.00

06-28	5179500017	AMERICAN EXPRESS	03/24/95–03/27/95	1 ROUNDTRIP TICKET FOR CONGRESSMAN BALDACCI WASHINGOTN, DC-BANGO/PORTLAND, ME-WASHINGTON, DC.	457.00
06-28	5179500018	Do	04/07/95–04/09/95	1 ROUNDTRIP TICKET FOR CONGRESSMAN BALDACCI 3604	399.00
06-28	5179500016	Do	04/10/95–05/02/95	1 ROUNDTRIP TICKET FOR CONGRESSMAN BALDACCI WASHINGTON, DC-BANGO, ME-WASHINGTON, DC	401.00
06-28	5179500014	ARTHUR W BENTZ	04/18/95–05/08/95	REIMBURSEMENT FOR CONGRESSMAN BALDACCI'S OFFICIAL PHONE CALLS VIA CELLULAR PHONE	68.65
06-28	5179500019	JUDITH A CADORETTE	04/22/95–05/25/95	STAFF TRAVEL: 813 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT $.25 PER MILE	203.25
06-28	5179500020	Do	05/18/95	PARKING WHILE REPRESENTING CONGRESSMAN BALDACCI ON OFFICIAL BUSINESS	2.55
06-28	5179500015	EDWARD R DUGAY	05/23/95	STAFF TRAVEL: 208 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT $.25 PER MILE	52.00
06-28	5179500021	LEVESQUE OFFICE SUPPLY, INC.	05/31/95	OFFICE SUPPLIES	7.00
06-28	5179500022	STAPLES INC	05/23/95	OFFICE SUPPLIES	277.96
06-28	5179870003	ROBERT L BENOIT	05/25/95–06/06/95	STAFF AIR TRAVEL: WASHINGTON-PORTLAND-WASHINGTON	194.00
06-28	5179870004	Do	05/26/95	STAFF TRAVEL: 265 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .25 PER MILE	66.25
06-28	5179870002	MICHAEL J RABASCO	06/01/95–06/01/95	STAFF REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELLING ON OFFICIAL BUSINESS	140.98
06-28	5179870001	Do	06/01/95–06/04/95	STAFF AIR TRAVEL: WASHINGTON-BOSTON-WASHINGTON	204.00
06-30	5182900158	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,351.54
06-30	5182920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		65.65
06-30	5182930147	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		(213.72)
06-30	5182940042	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		252.00
06-30	5182950244	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		412.43
06-30	5182960129	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		72.00
06-30	5182970147	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		119.05
06-30	5182980211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		305.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,489.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,185.35
TOTAL	**171,675.24**

OFFICE OF THE HON. CASS BALLENGER

SALARIES

BOLLINGER, ANGELA K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
BRENNAN, PATRICK T	04/01/95–06/30/95	LEGIS ASST/PRESS ASST	7,374.99
COOK, LISA ELAINE	04/01/95–06/30/95	DISTRICT ASSISTANT	6,750.00
DAVIES, GAIL A	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	9,125.01
ECKARD, GAYLE S	04/01/95–06/30/95	DISTRICT ASSISTANT	6,750.00
FULTZ, WILLIAM S	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
GALLAGHER, LESLIE LAWING	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,500.01
GARLITZ, TODD PATRICK	05/13/95–06/11/95	D C INTERN	1,247.00
GUTHRIE, DEBORAH L	05/15/95–06/30/95	EXECUTIVE ASSISTANT	3,450.00
HILLINGS, JOANN	04/01/95–06/30/95	EXECUTIVE CASEWORKER	10,875.00
HOLDEN, MOLLY G	04/01/95–06/30/95	PART TIME EMPLOYEE	687.51
LUCKADOO, THOMAS DAVID	04/01/95–06/30/95	DISTRICT DIRECTOR	14,000.01
MCANALLY, CHARLES WESLEY, III	06/24/95–06/30/95	D C INTERN	301.00
MCCRARY, DAVID L	04/01/95–06/30/95	DISTRICT ASSISTANT	8,625.00
MCLARTY, MARY	04/01/95–05/02/95	EXECUTIVE ASSISTANT	2,666.67
MURPHY, PATRICK MACDONALD	04/01/95–06/30/95	CHIEF OF STAFF/PRESS SECRETARY	27,000.00
SOUTHWORTH, GEORGE M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,500.00
SUCHARSKI, MARSHA E	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,000.00
WALTON, MARGARET LAPSLEY	04/01/95–06/30/95	DISTRICT ASSISTANT	6,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CASS BALLENGER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094760009	KEN SMITH, PRINTER	02/21/95	REPRINT OF CONGRESSIONAL RECORD	20.00
04-05	5094760005	MCI TELECOMMUNICATIONS, MA	01/01/95–01/31/95	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE FOR DISTRICT OFFICE	73.61
04-05	5094760006	Do	02/01/95–02/28/95	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE FOR DISTRICT OFFICE	111.14
04-05	5094760008	MARY MCLARTY	01/03/95	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICIAL FUNCTION	11.97
04-05	5094760007	OFFICE DEPOT, INC.	01/01/95	SUPPLIES FOR DISTRICT OFFICE	199.43
04-06	5096520006	AQUA COOL WASHINGTON	01/01/95–01/31/95	WATER SERVICES FOR WASHINGTON OFFICE	30.80
04-06	5096520007	Do	02/01/95–02/28/95	WATER SERVICES FOR WASHINGTON OFFICE	25.60
04-06	5096520009	BULLETIN BROADFAXING NETWORK	09/15/95–09/14/96	ONE YEAR SUBSCRIPTION TO THE WHITE HOUSE BULLETIN FOR WASHINGTON OFFICE	1,395.00
04-06	5096520008	CONGRESSIONAL PRINTER, INC.	02/09/95	BOUND SCHEDULING SHEETS FOR OFFICE USE	8.00
04-06	5096520010	CONGRESSIONAL QUARTERLY INC	02/27/95	CQ WEEKLY REPORTS BINDERS FOR WASHINGTON OFFICE	48.95
04-24	5114210005	ARGONAUT TRAVEL	03/24/95–03/27/95	AIRFARE OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON, DC TO HICKORY & RETURN	451.00
04-24	5114210018	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	OVERNIGHT EXPRESS FOR OFFICIAL BUSINESS	3.75
04-24	5114210001	LINCOLN TIMES NEWS	04/27/95–04/26/96	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	40.00
04-24	5114210004	SUMMIT CABLE SERVICES	04/01/95–04/30/95	ONE MONTH CABLE CHARGE FOR DISTRICT OFFICE	29.41
04-24	5114210002	THE TAYLORSVILLE TIMES	05/06/95–05/05/96	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGOTN, DC OFFICE	22.50
04-25	5115410014	ARGONAUT TRAVEL	03/31/95–04/03/95	AIRFARE - OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	451.00
04-25	5115410015	CONGRESSIONAL PRINTER, INC.	03/22/95	BOUND CASE SHEETS FOR OFFICE USE	10.00
04-27	5115890027	BINGHAM & HENDRIX ENTERPRISES	04/01/95–04/30/95	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	477.00
04-27	5115890026	STB PROPERTIES	04/01/95–04/30/95	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,499.33
04-30	5118900470	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,176.00
04-30	5118900471	Do	04/01/95–04/30/95		1,662.89
04-30	5118930368	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		106.18
04-30	5118940170	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		226.50
04-30	5118950526	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		178.00
04-30	5118950291	Do	04/01/95–04/30/95		258.69
04-30	5118970370	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980864	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118980863	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		187.93
05-12	5132500009	CATAWBA VALLEY CABLE TV	04/16/95–05/15/95	ONE MONTH CABLE CHARGE FOR DISTRICT OFFICE	21.35
05-12	5132500008	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE FOR DISTRICT OFFICE	163.12
05-12	5132500007	OFFICE DEPOT, INC.	01/05/95	SUPPLIES FOR DISTRICT OFFICE	20.97
05-12	5132500006	TIMES-NEWS	04/21/95–04/20/96	YEARLY SUBSCRIPTION FOR NEWSPAPER IN DISTRICT OFFICE	99.00
05-16	5135670014	AQUA COOL	03/01/95–03/31/95	WATER SERVICES FOR WASHINGTON OFFICE	31.80
05-16	5135670013	CONGRESSIONAL PRINTER, INC.	04/04/95	BUSINESS CARDS FOR WASHINGTON EMPLOYEE	44.00
05-16	5135670012	Do	04/06/95–04/18/95	BUSINESS CARDS FOR WASHINGTON EMPLOYEE & BOUND CASE SHEETS FOR OFFICE USE	56.50
05-16	5135670015	MARGARET LAPSLEY WALTON	04/10/95	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 158 MILES @ 25¢/MILE	39.50
05-22	5143300001	*(FRAMING CHARGE)*	05/22/95		31.00
05-31	5146890027	BINGHAM & HENDRIX ENTERPRISES	05/01/95–05/30/95	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	477.00
05-31	5146890026	STB PROPERTIES	05/01/95–05/30/95	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,499.33
05-31	5151900485	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(100.00)
05-31	5151900486	Do	05/01/95–05/31/95		1,662.89
05-31	5151930366	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		136.14
05-31	5151940122	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		111.40
05-31	5151950292	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		390.61

05-31	5151970365	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980861	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980860	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		201.62
06-19	5167820010	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER SERVICES FOR WASHINGTON OFFICE	37.25
06-19	5167820012	ARGONAUT TRAVEL	05/05/95–05/08/95	AIRFARE - OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	451.00
06-19	5167820017	Do	05/19/95–05/22/95	AIRFARE - OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	451.00
06-19	5167820011	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-19	5167820016	CATAWBA VALLEY CABLE TV	05/16/95–06/15/95	ONE MONTH CABLE CHARGE FOR DISTRICT OFFICE	22.19
06-19	5167820015	CONGRESSIONAL PRINTER, INC.	04/26/95	BUSINESS CARDS FOR TOMMY LUCKADOO	44.00
06-19	5167820009	LISA ELAINE COOK	05/04/95	ATTENDED OFFICIAL MEDICARE WORKSHOP 194 MILES X .25/MILE	48.50
06-19	5167820008	Do	05/05/95	ATTENDED THE ANNUAL CONGRESSIONAL SEMINAR AT THE VA REGIONAL OFFICE 140 MILES X .25/ MILE.	35.00
06-19	5167820014	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	MONTHLY SERVICE CHARGE FOR TOLL FREE LINE FOR DISTRICT OFFICE	158.34
06-19	5167820013	OFFICE DEPOT, INC.	04/30/95	SUPPLIES FOR DISTRICT OFFICE	102.54
06-20	5171250020	MARSHA E SUCHARSKI	04/04/95–04/21/95	OFFICIAL IN-DISTRICT TRAVLE 145 MILES @ 25¢ PER MILE	36.25
06-20	5171250018	SUMMIT CABLE SERVICES	05/01/95–05/31/95	ONE MONTH CABLE CHARGE FOR DISTRICT OFFICE	29.41
06-20	5171250019	Do	06/01/95–06/30/95	ONE MONTH CABLE CHARGE FOR DISTRICT OFFICE	29.41
06-28	5178890027	BINGHAM & HENDRIX ENTERPRISES	06/01/95–06/30/95	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	477.00
06-28	5178890026	STB PROPERTIES	06/01/95–06/30/95	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,499.33
06-30	5182900398	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		405.00
06-30	5182900397	Do	06/01/95–06/30/95		(1,073.21)
06-30	5182930368	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		97.29
06-30	5182940146	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		224.70
06-30	5182950295	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		230.13
06-30	5182970368	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980866	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980864	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		30.00
06-30	5182980865	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		146.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	149,602.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,718.01
TOTAL	**168,320.21**

OFFICE OF THE HON. PETER BARCA

EXPENSES

04-27	5117500001	WAGNER'S	02/19/94–12/31/94	OFFICE SUPPLIES	105.03

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	105.03
TOTAL	**105.03**

OFFICE OF THE HON. JAMES A BARCIA

SALARIES

BUCZEK, ANDREW J	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,400.00
FERRERA, JOHN D	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
HANDEYSIDE, HUGH	06/14/95–06/30/95	TEMPORARY EMPLOYEE	793.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A BARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HENZE, CARISA A	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		HORN, VERONICA L	04/01/95–06/30/95	DISTRICT STAFF	8,250.00
		LEFEVRE, ROBERT A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,999.99
		LEWIS, JAMES C	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	15,000.00
		MACMILLAN, HEATHER	04/01/95–06/30/95	SYSTEMS ANALYST	6,750.00
		MARTINEZ, JESSIE E	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		RYAN, ROBERT	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		SALOGAR, MARK R	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,999.99
		SCHUTT, MARLA N	04/01/95–06/30/95	SECRETARY	6,500.01
		SEFCOVIC, NATASHA L	06/19/95–06/30/95	TEMPORARY EMPLOYEE	560.00
		SZEMRAJ, ROGER R	04/01/95–06/30/95	STAFF ASSISTANT	21,249.99
		VALADE, KRISTEN	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		WARREN, REGINALD R	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		YNTEMA, LAURA L	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
		ZARAZUA, DEBRA SUE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,999.99
		EXPENSES			
04-26	5116620010	AMERICAN EXPRESS	02/16/95–02/21/95	ROUND-TRIP AIRFARE TO DISTRICT DC-DET-SAG-DET-DC (MEMBER) (3394)	284.00
04-26	5116620011	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE TO DISTRICT DC-DETRIOT-SAGINAW-DET-DC FOR MEMBER (3746)	284.00
04-26	5116620006	Do	02/27/95	MEAL EXPENSE FOR MEETING WITH CONSTITUENTS IN WASHINGTON	32.90
04-26	5116620012	Do	03/06/95	AIRFARE SAGINAW TO WASHINGTON (MEMBER) (4320)	140.00
04-26	5116620007	Do	03/08/95	MEAL EXPENSE FOR MEETING WITH CONSTITUENTS IN WASHINGTON	17.55
04-26	5116620014	Do	03/10/95	AIRFARE WASHINGTON TO SAGINAW (MEMBER) (4775)	144.00
04-26	5116620013	Do	03/14/95	AIRFARE SAGINAW TO WASHINGTON (MEMBER) (4736)	140.00
04-26	5116620008	Do	03/15/95	MEAL EXPENSE FOR MEETING WITH CONSTITUENTS IN WASHINGTON	22.55
04-26	5116620009	Do	03/23/95	MEAL EXPENSE FOR MEETING WITH CONSTITUENTS IN WASHINGTON	50.45
04-26	5116620001	JAMES A. BARCIA	03/28/95	REIMBURSEMENT FOR CABFARE NATIONAL AIRPORT TO DC	15.00
04-26	5116620002	Do	04/03/95	REIMBURSEMENT FOR CABFARE NATIONAL AIRPORT TO DC	15.00
04-26	5116620016	CONGRESSIONAL QUARTERLY INC	01/28/95–01/28/96	CONGRESSIONAL QUARTERLY ANNUAL SUBSCRIPTION	1,075.00
04-26	5116620015	DO-ALL, INC.	03/01/95–03/31/95	JANITORIAL SERVICES	45.00
04-26	5116620018	FRANKENMUTH NEWS	03/31/95–03/30/96	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
04-26	5116620003	GSA - KANSAS CITY - REGION SIX	03/20/95	SUPPLY FOR DISTRICT OFFICE	37.20
04-26	5116620004	Do	03/20/95	SUPPLY FOR DISTRICT OFFICE	28.75
04-26	5116620005	Do	03/20/95	SUPPLY FOR DISTRICT OFFICE	283.30
04-26	5116620020	NEW YORK TIMES SALES INC.	03/13/95–03/10/96	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	195.00
04-26	5116620017	THE SAGINAW NEWS	03/31/95–03/30/96	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	171.00
04-26	5116620019	WASHINGTON POST	04/11/95–04/10/96	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	62.40
04-27	5115890029	COMMERCE CENTER PARTNERSHIP	04/01/95–04/30/95	RENT - 301 EAST GENESEE SAGINAW, MI	866.00
04-27	5115890031	GMAC	04/01/95–04/30/95	LEASED AUTO	538.83
04-27	5115890028	QUICK SAV	04/01/95–04/30/95	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
04-27	5115890030	WILLIAM H BOUTELL TRUST	04/01/95–04/30/95	RENT - 503 N. EUCLID BAY CITY, MI	1,000.00
04-30	5118900331	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,221.29
04-30	5118930256	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,012.47
04-30	5118940109	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		242.25
04-30	5118950245	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		799.44

04-30	5118960225	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970258	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980535	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		786.43
04-30	5118980533	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		41.00
04-30	5118980534	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,938.27
05-03	5123400009	AT&T	02/07/95–02/16/95	CELLULAR LONG DISTANCE CHGS	5.01
05-03	5123400003	BRESNAN COMMUNICATIONS	03/15/95–04/14/95	CABLE TV FOR DISTRICT OFFICE	38.80
05-03	5123400010	CELLULAR ONE	03/27/95–04/26/95	MEMBER'S CELLULAR PHONE	96.75
05-03	5123400005	COFFEE-MAN, INC.	03/16/95	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	56.45
05-03	5123400004	Do	03/20/95	WATER FOR WASHINGTON OFFICE	30.00
05-03	5123400006	Do	04/03/95	WATER FOR WASHINGTON OFFICE	30.00
05-03	5123400007	Do	04/13/95	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	45.90
05-03	5123400008	DAVID L ANDRUKITIS	02/28/95	PRINTING EXPENSE	26.00
05-03	5123400002	FEDERAL EXPRESS CORP.	03/02/95	AIRBILLS	3.99
05-03	5123400001	Do	03/22/95–03/23/95	AIRBILLS	14.89
05-30	5150510017	AT&T	03/08/95–04/07/95	CELLULAR LONG DISTANCE CHGS	22.48
05-30	5150510022	JAMES A. BARCIA	02/09/95	REIMBURSEMENT FOR CABFARE NATIONAL AIRPORT TO DC	15.00
05-30	5150510021	Do	05/02/95	REIMBURSEMENT FOR CABFARE NATIONAL AIRPORT TO DC	15.00
05-30	5150510018	BRESNAN COMMUNICATIONS	04/14/95–05/14/95	CABLE TV FOR DISTRICT OFFICE	38.80
05-30	5150510016	CELLULAR ONE	03/14/95–04/25/95	MEMBER'S CELLULAR PHONE	122.79
05-30	5150510025	COFFEE-MAN, INC.	04/27/95	COFFEE SUPPLIES FOR MEETING WITH CONSTITUENTS IN WASHINGTON OFFICE	37.20
05-30	5150510024	Do	05/01/95	WATER SUPPLY FOR WASHINGTON OFFICE	30.00
05-30	5150510014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ANNUAL SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
05-30	5150510023	DAVID L ANDRUKITIS	04/17/95	STAFF BUSINESS CARDS (3)	70.50
05-30	5150510015	DO-ALL, INC.	04/01/95–04/30/95	JANITORIAL SERVICES	45.00
05-30	5150510019	FEDERAL EXPRESS CORP.	03/29/95–03/30/95	EXPRESS PACKAGE DELIVERY	5.23
05-30	5150510020	Do	04/19/95–04/21/95	EXPRESS PACKAGE DELIVERY	12.22
05-30	5150510010	GSA - KANSAS CITY - REGION SIX	03/31/95	SUPPLY FOR DISTRICT OFFICE	8.28
05-30	5150510006	VERONICA L HORN	02/01/95–03/31/95	TRAVEL IN-DISTRICT 482 MILES AT $.275 PER MILE	132.55
05-30	5150510013	HURON DAILY TRIBUNE	06/17/95–06/16/96	ANNUAL SUBSCRIPTION FOR SAGINAW DISTRICT OFFICE	126.00
05-30	5150510008	ROBERT A LEFEVRE	03/01/95–03/31/95	TRAVEL IN-DISTRICT 496 MILES @ $.275 PER MILE	136.40
05-30	5150510009	Do	04/01/95–04/30/95	TRAVEL IN-DISTRICT 305 MILES @ $.275 PER MILE	83.88
05-30	5150510007	JAMES C LEWIS	01/01/95–03/31/95	TRAVEL IN -DSITRICT 3202 MILES @ $.275 PER MILE	880.55
05-30	5150510011	MIDLAND DAILY NEWS	05/25/95–05/24/96	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	150.00
05-30	5150510004	ROGER SZEMRAJ	04/27/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.50
05-30	5150510001	Do	04/27/95–04/28/95	ROUNDTRIP AIRFARE TO DISTRICT	283.00
05-30	5150510002	Do	04/27/95–04/28/95	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.27
05-30	5150510003	Do	04/27/95–04/28/95	HOTEL EXPENSE WHILE IN DISTRICT	62.35
05-30	5150510005	Do	04/28/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.07
05-30	5150510012	THE TOWNSHIP TIMES	06/01/95–05/31/96	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
05-30	5150820018	AMERICAN EXPRESS	03/03/95	AIRFARE TO DISTRICT FOR MEMBER (DC-PITTS-SEGNAW) (4322)	346.00
05-30	5150820020	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER DC-DET-SAG-DET-DC (5305)	283.00
05-30	5150820017	Do	03/28/95	MEAL EXPENSES FOR MEETING WITH CONSTITUENTS IN WASHINGTON	91.50
05-30	5150820019	Do	03/30/95–04/02/95	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER DCA-PIT-OMBS-XDTW-DCA) (2020)	283.00
05-30	5150820021	Do	04/04/95–04/09/95	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER DC-DET-SAG-DET-DC (3620)	283.00
05-31	5146890029	COMMERCE CENTER PARTNERSHIP	05/01/95–05/30/95	RENT - 301 EAST GENESEE SAGINAW, MI	866.00
05-31	5146890031	GMAC	05/01/95–05/30/95	LEASED AUTO	538.83
05-31	5146890028	QUICK SAV	05/01/95–05/30/95	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
05-31	5146890030	WILLIAM H BOUTELL TRUST	05/01/95–05/30/95	RENT - 503 N. EUCLID BAY CITY, MI	1,000.00
05-31	5151900337	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(108.53)
05-31	5151900339	Do	10/01/94–12/31/94		(168.30)
05-31	5151900338	Do	05/01/95–05/31/95		2,750.40
05-31	5151930255	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		754.86
05-31	5151950246	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		3,379.00
05-31	5151960227	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970254	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980535	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		780.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A BARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980533	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		41.00
05-31	5151980534	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,648.19
06-28	5178890029	COMMERCE CENTER PARTNERSHIP	06/01/95–06/30/95	RENT - 301 EAST GENESEE SAGINAW, MI	866.00
06-28	5178890031	GMAC	06/01/95–06/30/95	LEASED AUTO	538.83
06-28	5178890028	QUICK SAV	06/01/95–06/30/95	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
06-28	5178890030	WILLIAM H BOUTELL TRUST	06/01/95–06/30/95	RENT - 503 N. EUCLID BAY CITY, MI	1,000.00
06-30	5182900277	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,785.05
06-30	5182930256	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		708.73
06-30	5182950249	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(1,386.90)
06-30	5182960229	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970256	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980536	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		819.82
06-30	5182980534	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		42.50
06-30	5182980535	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,491.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,253.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,663.12
TOTAL	**185,916.42**

OFFICE OF THE HON. THOMAS J BARLOW III

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5100880003	AMERICAN EXPRESS	07/22/94–07/25/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS DC-PUD-DC 3188	466.00
04-11	5100880002	Do	07/29/94–08/01/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PUD-DC 1947	466.00
04-11	5100880001	Do	08/05/94–08/14/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS DC-PUD-DC 0596	403.00
06-05	5152690004	Do	05/20/94	PAYMENT FOR STAFF TRAVEL (BRM) FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS	233.00
06-05	5152690003	Do	08/05/94–08/08/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS	449.00
06-05	5152690002	Do	09/30/94–10/02/94	PAYMENT FOR MEMBER TRAVEL TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS	689.00
06-05	5152690005	Do	10/20/94–10/21/94	PAYMENT FOR STAFF TRAVEL (JOHN ADAMS) TO DISTRICT WHILE ON OFFICIAL BUSINESS	448.00
06-05	5152690001	FEDERAL EXPRESS CORP.	12/12/94–12/19/94	PAYMENT FOR 13 AIRBILLS	69.53

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	3,223.53
TOTAL	**3,223.53**

OFFICE OF THE HON. BOB BARR

SALARIES

AIKEN, V FRED	06/19/95–06/30/95	DISTRICT DIRECTOR	1,500.00
ALEXANDER, BRAD	06/01/95–06/30/95	PART-TIME EMPLOYEE	368.33
BREEDLOVE, JEFFREY HOWELL	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,749.99
BROCK, CATHERINE H	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,249.99
BUSH, CHARLES A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
CORNICK, L CARTER, III	04/01/95–06/30/95	DIR OF LEGISLATIVE & MEDIA AFFAIRS	12,999.99
GABRYSH, CATHERINE	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,473.34
Do	06/01/95–06/30/95	STAFF ASSISTANT	1,250.00
HERRIOTT, ROBERT P, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
HUTCHISON, JEANETTE	04/01/95–06/30/95	CONSTITUENT SERVICE COORDINATOR	6,750.00
LEVINSON, DANIEL R	04/01/95–06/30/95	CHIEF OF STAFF	23,750.01
MCDOUGALD, LEETA M	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	6,999.99
RUMENAP, STACIE D	04/01/95–06/30/95	SPECIAL ASSISTANT	4,749.99
STEELE, CLARKE	04/01/95–06/30/95	DISTRICT COMMUNICATIONS DIR	6,999.99
STEVENS, MARK JOSEPH	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	6,999.99
TAYLOR, JOHN	04/01/95–04/07/95	EXECUTIVE ASSISTANT	486.11
WATSON, JOHN K	04/01/95–06/16/95	DISTRICT REPRESENTATIVE	8,444.44
WILLIAMS, SUSAN J	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	9,000.00
WORTHY, ANGIE M	04/01/95–05/31/95	DISTRICT DIRECTOR	5,333.34
Do	06/01/95–06/30/95	DISTRICT ADMINISTRATOR	2,000.00

EXPENSES

04-05	5094240009	AMERIPRESS	01/27/95–01/27/95	GRAPHICS	183.75
04-05	5094240008	CATHERINE BROCK	01/10/95–01/10/95	REIMBURSEMENT FOR MULTI-OUTLET STIP	6.32
04-05	5094240007	DANKA INDUSTRIES	02/21/95–02/21/95	DO COPIER DISPERSANT	114.00
04-05	5094240011	IQ 2000 INC	03/07/95–03/07/95	GENERAL SUPPLIES	5.10
04-05	5094240010	SOLID GOLD PROTECTION	02/22/95–04/30/95	MARIETTA OFFICE SECURITY SYSTEM	66.90
04-05	5094760022	FEDERAL EXPRESS CORP.	02/25/95–03/10/95	EXPRESS MAIL	24.93
04-05	5094760025	CATHERINE GABRYSH	02/22/95–02/22/95	IRS CASEWORK SEMINAR	13.00
04-05	5094760023	IQ 2000 INC	03/10/95–03/10/95	GENERAL OFFICE SUPPLIES	35.91
04-05	5094760026	JOHN K WATSON	01/12/95–01/27/95	REIMBURSEMENT FOR 166 MILES PLUS PARKING	52.14
04-05	5094760024	WOMETCO CABLE TV - MARIETTA	02/28/95–03/27/95	CABLE TV SERVICE	113.79
04-05	5095730006	AMERICAN EXPRESS	01/20/95–01/23/95	MEMBER'S TRAVEL R/T FROM DC. TO DISTRICT (ATL) FROM DISTRICT (ATL) TO DC DELTA AIRLINES (1728).	335.00
04-05	5095730010	Do	01/27/95–01/27/95	GAS FOR TRAVEL IN THE DISTRICT	18.69
04-05	5095730007	Do	01/27/95–01/30/95	MEMBER'S TRAVEL R/T FROM D.C. TO DISTRICT (ATL) FROM DISTRICT (ATL) TO DC DELTA AIRLINES (1922).	335.00
04-05	5095730008	Do	02/03/95–02/06/95	MEMBER'S TRAVEL R/T FROM D.C. TO DISTRICT (ATL) FROM DISTRICT (ATL) TO DC DELTA AIRLINES (2551).	415.00
04-05	5095730011	Do	02/04/95–02/04/95	GAS FOR TRAVEL IN THE DISTRICT	20.69
04-05	5095730012	Do	02/11/95–02/11/95	GAS FOR TRAVEL IN THE DISTRICT	18.55
04-05	5095730009	Do	02/16/95–02/21/95	MEMBER'S TRAVEL R/T FROM D.C. TO DISTRICT (ATL) FROM DISTRICT (ATL) TO DC DELTA AIRLINES (8387).	415.00
04-05	5095730013	Do	02/18/95–02/18/95	GAS FOR TRAVEL IN THE DISTRICT	17.15
04-07	5097660015	CONGRESSIONAL PRINTER, INC.	02/03/95–02/03/95	CALENDARS	486.90
04-07	5097660016	FEDERAL EXPRESS CORP	01/20/95–01/25/95	EXPRESS MAIL	40.00
04-07	5097660017	Do	01/26/95–02/07/95	EXPRESS MAIL	24.50
04-07	5097660018	Do	02/08/95–02/08/95	EXPRESS MAIL	11.50
04-07	5097660019	NEW YORK TIMES SALES INC.	02/10/95–05/11/95	MON-FRI DELIVERY	21.45
04-11	5101210006	AMERICAN EXPRESS	02/27/95–03/27/95	DC-ATL-DC DELTA TICKETS FOR DAN LEVINSON OFFICIAL TRAVEL 3209	415.00
04-12	5102240010	STATE FARM INSURANCE CO.	01/14/95–07/14/95	INSURANCE FOR OFFICIAL CAR	566.34
04-25	5115560011	AMACASZAC INC	04/01/95–04/01/95	REFRESHMENTS FOR THM	100.00
04-25	5115560009	CATHERINE BROCK	03/01/95–03/31/95	65 MILES X .29 IN DISTRICT MILEAGE	18.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB BARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5115560010	Do	03/21/95–03/25/95	REIMBURSEMENT FOR REFRESHMENT PROVIDED TO CONSTITUENTS AT TOWN HALL MTG AND OFFICIAL OPENING.	97.84
04-25	5115560012	IQ 2000 INC	03/29/95–03/29/95	GENERAL OFFICE SUPPLIES	69.94
04-27	5115890033	CITY OF LAGRANGE	04/01/95–04/30/95	RENT-200 RIDLEY AVE LAGRANGE, GA 30240	165.00
04-27	5115890034	CLOCK TOWER ENTERPRISES, INC	04/01/95–04/30/95	RENT-1001 WHITLOCK AVE, STE 13 MARIETTA, GA	2,264.00
04-27	5115890032	FORD MOTOR CREDIT COMPANY	04/01/95–04/30/95	LEASED AUTO	566.00
04-30	5118900391	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,283.78
04-30	5118920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		80.60
04-30	5118930304	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		439.17
04-30	5118940141	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		53.70
04-30	5118950142	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		985.24
04-30	5118960266	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		49.00
04-30	5118970306	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980677	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,120.83
04-30	5118980675	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,176.34
04-30	5118980676	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		179.98
05-05	5124420001	JOHN K WATSON	01/30/95–02/01/95	ATL-DC-ATL AIRFARE	201.00
05-10	5129450007	JOHN TAYLOR	03/31/95–03/31/95	MILEAGE WHILE ON TRAVEL TO GA	19.56
05-10	5129450006	Do	04/01/95–04/01/95	FOOD WHILE ON TRAVEL TO GA	9.29
05-10	5129450005	Do	04/02/95–04/02/95	WASHINGTON FLYER FROM DULLES AIRPORT TO DC; RETURNING FROM TRVEL TO GA	16.00
05-10	5129450003	ANGIE M WORTHY	02/18/95–02/18/95	MINIBLINDS FOR MARIETTA DO	31.40
05-10	5129450004	Do	02/18/95–02/18/95	DUPLICATE OFFICE KEYS FOR DO STAFF	3.06
05-15	5132290025	CELLULAR ONE - WASH/BALT	03/01/95–04/30/95	CELLULAR PHONE FEES	44.40
05-15	5132290026	FEDERAL EXPRESS CORP.	04/04/95–04/05/95	OVERNIGHT MAIL SVC	15.69
05-15	5132290027	IQ 2000 INC	04/13/95–04/13/95	GENERAL OFFICE SUPPLIES	117.26
05-15	5132290028	ROME NEWS TRIBUNE	05/01/95–11/01/95	SIX MONTH SUBSCRIPTION FOR MAY TO NOVEMBER	39.00
05-15	5132290007	MARK JOSEPH STEVENS	03/18/95–03/18/95	REFRESHMENTS FOR THM	66.58
05-15	5132290008	Do	03/22/95–03/22/95	OFFICE SUPPLIES	15.62
05-15	5132290006	JOHN K WATSON	04/01/95–04/28/95	INTRADISTRICT MILEAG E936 MILES @ 29¢ PER MILE	271.44
05-19	5138430020	AMERICAN EXPRESS	03/26/95–04/26/95	AIR PHONE CHARGE FOR IN-FLIGHT CALL TO DC OFFICE	10.30
05-19	5139820001	CATHERINE BROCK	04/18/95–04/27/95	93 IN DISTRICT MILES X .29	26.97
05-19	5139820002	SOLID GOLD PROTECTION	05/01/95–07/31/95	24 HOUR MONITORING SERVICE FOR MARIETTA DO @ 29.95/MO	89.85
05-31	5146890033	CITY OF LAGRANGE	05/01/95–05/30/95	RENT-200 RIDLEY AVE LAGRANGE, GA 30240	165.00
05-31	5146890034	CLOCK TOWER ENTERPRISES, INC	05/01/95–05/30/95	RENT-1001 WHITLOCK AVE, STE 13 MARIETTA, GA	2,264.00
05-31	5146890032	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	566.00
05-31	5151900400	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,451.14
05-31	5151920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		59.80
05-31	5151930303	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		304.97
05-31	5151940099	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		22.55
05-31	5151950144	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		818.46
05-31	5151960268	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		71.00
05-31	5151970302	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980677	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		928.72
05-31	5151980675	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		173.70
05-31	5151980676	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		144.72

06-08	5158700012	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE DC-ATL-DC FOR MEMBER (3038)	415.00
06-08	5158700013	Do	02/27/95–03/03/95	AIRFARE ATL-DC-ATL FOR MEMBER (3679)	415.00
06-08	5158700016	Do	03/01/95–03/31/95	FUEL PURCHASES FOR OFFICIAL CAR	92.94
06-08	5158700014	Do	03/06/95–03/10/95	AIRFARE ATL-DC-ATL FOR MEMBER (3750)	415.00
06-08	5158700017	Do	03/13/95–03/13/95	AIRFARE ATL-DC MEMBER TRAVEL. (4619)	206.00
06-08	5158700015	Do	03/13/95–03/17/95	VALUEJET ROUNDTRIP AIRFARE ATL-DC-ATL, J. TAYLOR	141.00
06-08	5158700018	Do	03/16/95–03/20/95	AIRFARE DC-ATL-DC MEMBER TRAVEL. (4620)	415.00
06-08	5158700019	Do	03/24/95–03/27/95	AIRFARE DC-ATL-DC MEMBER TRAVEL. (5605)	415.00
06-08	5158700020	Do	04/16/95–04/23/95	FUEL FOR OFFICIAL CAR	56.42
06-08	5158700021	HON. BOB BARR	03/14/95–03/14/95	FUEL FOR OFFICIAL CAR	20.39
06-08	5158700022	Do	04/01/95–04/01/95	PARKING, 10 HOURS (AIRPORT)	26.00
06-08	5158700023	Do	04/01/95–04/01/95	REIMBURSEMENT FOR COFFEE AND FOOD SUPPLIED TO CONSTITUENTS AT THM	15.70
06-08	5158700008	COBB CHRONICLE	05/05/95	26 ISSUES STARTING WITH 5/5/95 ISSUE	19.00
06-08	5158700011	FEDERAL EXPRESS CORP.	04/18/95–04/20/95	OVERNIGHT MAIL SERVICE	15.73
06-08	5158700009	Do	04/21/95–04/25/95	OVERNIGHT MAIL SERVICE	22.03
06-08	5158700010	Do	05/02/95–05/02/95	OVERNIGHT MAIL SERVICE	3.99
06-28	5178890033	CITY OF LAGRANGE	06/01/95–06/30/95	RENT-200 RIDLEY AVE LAGRANGE, GA 30240	165.00
06-28	5178890034	CLOCK TOWER ENTERPRISES, INC	06/01/95–06/30/95	RENT-1001 WHITLOCK AVE, STE 13 MARIETTA, GA	2,264.00
06-28	5178890032	FORD MOTOR CREDIT COMPANY	06/01/95–06/30/95	LEASED AUTO	566.00
06-30	5182900329	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,451.14
06-30	5182920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		.65
06-30	5182930304	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		267.22
06-30	5182940126	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		554.30
06-30	5182950147	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		802.78
06-30	5182960271	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		49.00
06-30	5182970304	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980678	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		958.07
06-30	5182980676	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		78.30
06-30	5182980677	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		656.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,105.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,131.71
TOTAL	**174,237.19**

OFFICE OF THE HON. BILL BARRETT

SALARIES

BARTH, REBECCA E	04/01/95–06/30/95	SYSTEMS MANAGER	6,037.50
BINA, ELIZABETH H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,900.01
BUESCHER, BRIAN C	06/26/95–06/30/95	D.C. INTERN	210.00
CASTNER, ANNA L.	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	11,600.01
CZAPLEWSKI, ROBIN LOUIS	04/01/95–06/30/95	STAFF ASSISTANT/SCOTTSBLUFF	5,499.99
DOUGLAS, ROBB C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,812.49
FINKE, JERALYN PARKER	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,262.50
ISOM, CHARLES L	05/15/95–06/23/95	D.C. INTERN	1,638.00
JURGENS, MELONIE S	05/21/95–06/30/95	D.C. INTERN	1,680.00
MORRIS, LANNY DEAN	04/01/95–06/30/95	CASE WORKER-LEGISLATIVE ASSISTANT	7,606.26
NELSON, MICHELLE RENEE	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,893.74
OSTENDORF, CONNI G	04/01/95–06/30/95	STAFF ASSISTANT/SCOTTSBLUFF	5,637.51
OTTO, DAWYN E	04/01/95–06/30/95	GRAND ISLAND DISTRICT MANAGER	9,656.25
PAPA, JOLENE M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RALLS, STEVEN D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,200.01
		RIEKER, BRUCE R	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	13,331.25
		RYAN, JULIE A	04/01/95–06/30/95	COMMUNICATIONS ASSISTANT	6,950.01
		WHITACRE, MARK ALLEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,356.26
		EXPENSES			
04-05	5094240016	ANNA L. CASTNER	02/10/95–02/12/95	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER FOB 140 MILES @ 24.7¢ PER MILE	34.58
04-05	5094240014	ROBIN LOUIS CZAPLEWSKI	01/04/95–01/18/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELLING FOB 816 MILES @ 24.7¢ PER MILE	201.55
04-05	5094240020	Do	02/10/95	REIMBURSEMENT FOR MEAL WHILE TRAVELLING WITH MEMBER FOB	5.40
04-05	5094240021	Do	02/10/95–02/11/95	REIMBURSEMENT FOR LODGING WHILE TRAVELLING WITH MEMBER FOB	54.20
04-05	5094240017	Do	02/10/95–02/15/95	REIMBURSEMENT HFOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 1,066 MILES @ 24.7¢ PER MILE.	263.30
04-05	5094240018	Do	02/11/95	REIMBURSEMENT FOR MEAL WHILE TRAVELLING WITH MEMBER FOB	3.24
04-05	5094240019	Do	02/12/95	REIMBURSEMENT FOR MEAL WHILE TRAVLELING WITH MEMBER FOB	5.89
04-05	5094240012	MICHELLE RENEE LEIBERT	02/09/95	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING 84 MILES @ 24.7¢ PER MILE.	20.75
04-05	5094240013	DAWYN E OTTO	01/10/95–02/28/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELLING IN DISTRICT FOB 958 MILES @ 24.7¢ PER	236.63
04-05	5094240015	MARK ALLEN WHITACRE	03/24/95	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER FOB 70 MILES @ 24.7¢ PER MILE	17.29
04-05	5094760014	ALLIANCE TIMES-HERALD	03/06/95–12/31/95	SUBSCRIPTION TO SCOTTSBLUFF	63.94
04-05	5094760011	AQUA COOL WASHINGTON	02/28/95	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS MTGS	32.40
04-05	5094760013	COFFEE-MAN, INC.	02/15/95	COFFEE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS IN MEMBER'S OFFICE	28.75
04-05	5094760010	FEDERAL EXPRESS CORP.	02/06/95–02/07/95	OVERNIGHT MAIL FOB	3.75
04-05	5094760012	LINDSAY/ECO WATER SYSTEMS	02/07/95	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	18.90
04-10	5100200009	BROADWAY OFFICE SUPPLY	02/07/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	4.95
04-10	5100200031	Do	02/16/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	360.50
04-10	5100200008	Do	02/24/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	50.61
04-10	5100200013	CONGRESSIONAL PRINTER, INC.	03/15/95	PRINTING SERVICES FOR OFFICIAL BUSINESS	267.75
04-10	5100200010	EAKES OFFICE PRODUCTS	02/02/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	2.25
04-10	5100200011	Do	02/23/95	OFFICE SUPPLIES FOR GRAND ISLAND	48.31
04-10	5100200012	Do	02/23/95	OFFICE SUPPLIES FOR GRAND ISLAND OD	18.79
04-10	5100200003	FEDERAL EXPRESS CORP.	02/15/95–02/16/95	OVERNIGHT MAIL FOB	3.99
04-10	5100200004	Do	02/16/95–02/17/95	OVERNIGHT MAIL FOB	11.49
04-10	5100200032	Do	02/28/95–03/01/95	OVERNIGHT MAIL FOB	3.75
04-10	5100200002	Do	03/06/95–03/13/95	OVERNIGHT MAIL FOB	20.95
04-10	5100200006	TELEGRAPH	04/07/95–01/07/96	NINE MONTH SUBSCRIPTION TO SCOTTSBLUFF DO	80.25
04-10	5100200005	THE SIDNEY TELEGRAPH	04/05/95–01/05/96	EIGHT MONTH SUBSCRIPTION TO SCOTTSBLUFF DO	43.00
04-11	5101410002	EAKES OFFICE PRODUCTS	02/03/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	34.95
04-11	5101410003	Do	02/17/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	10.45
04-11	5101410004	Do	02/17/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	5.40
04-11	5101410005	Do	02/17/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	5.24
04-11	5101410001	Do	02/21/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	11.74
04-13	5103510012	AMERICAN EXPRESS	01/13/95–01/16/95	AIRFARE FOR MEMBER FOB. DC-OMAHA-GRAND ISLAND GRAND ISLAND-OMAHA-DC TICKET #3919	308.00
04-13	5103510010	Do	02/10/95–02/11/95	LODGING FOR MEMBER WHILE IN DISTRICT FOB	58.04
04-13	5103510011	Do	02/10/95–02/12/95	AIRFARE FOR MEMBER FOB. DC-DENVER-NORTH PLATTE NORTH PLATTE-DENVER-DC TICKET #2731	579.00
04-13	5103510017	WILLIAM BARRETT	02/11/95	REIMBURSEMENT TO MEMBER FOR MEALS WHILE IN DISTRICT FOB	3.43

04-13	5103510013	Do	02/12/95	REIMBURSEMENT TO MEMBER FOR MEALS WHILE IN DISTRICT FOB	1.63
04-13	5103510014	Do	03/20/95	REIMBURSEMENT TO MEMBER FOR MEALS WHILE IN DISTRICT FOB	7.52
04-13	5103510015	Do	03/26/95	REIMBURSEMENT TO MEMBER FOR MEALS WHILE IN DISTRICT FOB	3.68
04-13	5103510016	Do	03/27/95	REIMBURSEMENT TO MEMBER FOR MEALS FOB	6.52
04-17	5107530001	TCI NORTH CENTRAL, INC.	04/13/95–05/12/95	CABLE SERVICE	26.09
04-19	5109640005	EAKES OFFICE PRODUCTS	03/21/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	22.80
04-19	5109640004	Do	03/22/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	34.95
04-19	5109640002	FEDERAL EXPRESS CORP.	03/15/95–03/20/95	OVERNIGHT MAIL FOB	11.73
04-19	5109640001	MICHELLE RENEE LEIBERT	03/27/95	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING 56 MILES @ .247¢	13.83
04-19	5109640003	NORFOLK DAILY NEWS	04/19/95–12/19/95	NINE MONTH SUBSCRIPTION TO GRAND ISLAND DO	61.00
04-24	5114410005	ROBIN LOUIS CZAPLEWSKI	03/02/95–03/15/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT FOB. 630 MILES @.247	155.61
04-24	5114410003	DAWYN E OTTO	03/27/95	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING 56 MILES @.247	13.83
04-24	5114410004	BRUCE R RIEKER	01/14/95–03/28/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT FOB. 590 MILES @.247	145.73
04-27	5115890035	OVERLAND NATIONAL BANK	04/01/95–04/30/95	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
04-27	5115890036	PROFESSIONAL ASSOCIATES, INC.	04/01/95–04/30/95	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	483.00
04-27	5115890038	RAEMAKERS MCPHERRON & SKILES, P.C.	04/01/95–04/30/95	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
04-27	5115890037	SHONKA REAL ESTATE INC.	04/01/95–04/30/95	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
04-28	5118700001	BACT	05/01/95–05/31/95	DISTRICT CABLE SERVICE	23.43
04-30	5118900247	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		848.64
04-30	5118920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		57.20
04-30	5118930193	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		354.18
04-30	5118940073	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		350.60
04-30	5118950297	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		457.80
04-30	5118970195	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118980348	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		496.20
04-30	5118980346	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.00
04-30	5118980347	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,228.48
05-05	5124720002	POSTMASTER, WASHINGTON, D.C.	04/24/95	POSTAGE STAMPS 160 @ $1.00/160 @ $.20/160 @ $.04	198.40
05-10	5130440010	WILLIAM BARRETT	03/20/95	REIMBURSEMENT TO MEMBER FOR TRANSPORTATION FOB. TAXI TO DULLES A/P	50.00
05-10	5130440011	Do	03/21/95	REIMBURSEMENT TO MEMBER FOR TRANSPORTATION FOB TAXI FROM DULLES A/P	50.00
05-12	5132500016	ANNA L. CASTNER	04/09/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL WITH MEMBER FOB	13.10
05-12	5132500015	Do	04/09/95–04/11/95	REIMBURSEMENT FOR LODGING FOR DC OFFICE MANAGER WHILE IN DISTRICT FOB	37.06
05-12	5132500017	Do	04/10/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL WITH MEMBER FOB	3.83
05-12	5132500018	Do	04/11/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL WITH MEMBER FOB	7.80
05-12	5132500019	FEDERAL EXPRESS CORP.	04/07/95–04/14/95	OVERNIGHT MAIL FOB	13.21
05-12	5132500013	JERALYN PARKER FINKE	04/10/95	REIMBURSEMENT FOR MEALS WHILE IN OVERNIGHT TRAVEL WITH MEMBER FOB	33.10
05-12	5132500011	Do	04/12/95	REIMBURSEMENT FOR GAS WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	12.00
05-12	5132500012	Do	04/12/95	REIMBURSEMENT FOR PARKING WHILE ON OVERNIGHT TRAVEL WITH MEMBER FOB	6.00
05-12	5132500010	MICHELLE RENEE NELSON	04/12/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOB	10.58
05-12	5132500014	CONNI G OSTENDORF	04/10/95	REIMBURSMEENT FOR FOOD FOR CONSTITUENTS AND STAFF DURING MEETING WITH MEMBER FOB	33.50
05-15	5135640002	AMERICAN EXPRESS	03/19/95–03/20/95	LODGING FOR MEMBER WHILE ON DISTRICT FOB	43.60
05-16	5136640006	FEDERAL EXPRESS CORP.	03/20/95–03/22/95	OVERNIGHT MAIL FOB	16.96
05-16	5136640007	Do	04/04/95–04/07/95	OVERNIGHT MAIL FOB	7.74
05-16	5136640008	KEN SMITH, PRINTER	03/31/95	PRINTING SERVICES FOB	284.33
05-16	5136640009	DAWYN E OTTO	04/10/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL WUTH MEMBER IN DISTRICT FOB	36.05
05-16	5136640010	BRUCE RIEKER	04/25/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT FOB 226 MILES @ .247¢	55.82
05-16	5136710001	TCI CABLEVISION OF NE, INC.	05/13/95–06/12/95	CABLE SERVICE	26.09
05-17	5136250011	AQUA COOL	03/31/95	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUSNESS MEETINGS	38.35
05-17	5136250016	CELLULAR ONE	03/28/95	CELLULAR PHONE USED FOB	17.54
05-17	5136250020	CHADRON RECORD	04/29/95–12/29/95	NINE MONTH SUBSCRIPTION FOR SCOTTSBLUFF DO	61.00
05-17	5136250019	COFFEE-MAN, INC.	03/16/95	COFFEE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS IN MEMBER'S OFFICE	53.83
05-17	5136250012	EAKES OFFICE PRODUCTS	03/03/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	34.95
05-17	5136250013	Do	03/14/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	3.50
05-17	5136250014	Do	03/17/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	3.96
05-17	5136250017	JERALYN PARKER FINKE	04/10/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL WITH MEMBER, STAFF AND CONSTITUENTS FOB.	159.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5136250018	Do	04/11/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL WITH MEMBER STAFF, AND CONSTITUENTS, FOB.	36.52
05-17	5136250015	LINDSAY/ECO WATER SYSTEMS	03/20/95–03/31/95	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS	23.85
05-17	5136250010	Do	04/13/95	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSIENSS MEETINGS	13.95
05-17	5136250009	NEBRASKA CELLULAR	03/21/95–04/20/95	CELLULAR PHONE CHARGES IN DISTRICT	168.70
05-17	5136250021	VALENTINE NEWSPAPER	03/15/95–12/31/95	NINE MONTH SUBSCRIPTION FOR SCOTTSBLUFF DO	20.00
05-18	5137460010	BROADWAY OFFICE SUPPLY	03/06/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	11.20
05-18	5137460009	Do	03/16/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	1.76
05-18	5137460011	Do	03/17/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	5.51
05-18	5137460008	Do	03/22/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	6.30
05-18	5137460007	CONGRESSIONAL PRINTER, INC.	04/13/95–04/20/95	PRINTING SERVICE FOB	204.17
05-19	5139240027	WILLIAM BARRETT	03/26/95–04/29/95	REIMBURSEMENT FOR MEALS TO MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.34
05-19	5139240028	Do	04/09/95–04/30/95	REIMBURSEMENT FOR MILEAGE TO MEMBER WHILE IN DISTRICT FOB 450 MILES @ 24.7¢ PER MILE	111.15
05-19	5139240025	CELLULAR ONE	04/27/95	CELLULAR PHONE USED FOB	19.89
05-19	5139240026	JERALYN PARKER FINKE	04/08/95–04/12/95	REIMBURSEMENT TO CHIEF OF STAFF FOR RENTAL CAR WHILE IN DISTRICT FOB	198.97
05-19	5139240024	NEBRASKA CELLULAR	04/21/95	CELLULAR PHONE CHARGES IN DISTRICT FOB	251.32
05-22	5142220001	ROBIN LOUIS CZAPLEWSKI	04/05/95–04/16/95	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 1,158 MILES @ 24.7¢ PER MILE.	286.03
05-22	5142220003	Do	04/12/95–04/13/95	REIMBURSEMNT FOR LODGING WHILE IN OVERNIGHT TRAVEL WITH MEMBER FOB	37.80
05-22	5142220002	Do	04/12/95–04/16/95	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT TRAVEL WITH MEMBER IN DISTRICT FOB	10.59
05-22	5142220004	Do	04/13/95–04/13/95	REIMBURSEMENT FOR LODGING WHILE OVERNIGHT TRAVEL WITH MEMBER FOB	39.98
05-22	5142220005	STEVEN D RALLS	05/05/95–05/06/95	REIMBURSEMENT FOR ATTENDANCE FEES, WHILE ATTENDING SEMINAR FOB	25.00
05-22	5142620024	AMERICAN EXPRESS	03/19/95–03/20/95	AIRFARE FOR MEMBER FOB DC-DENVER-SCOTTSBLUFF SCOTTSBLUFF-DENVER-DC TKT #4989	569.00
05-22	5142620025	Do	03/24/95–03/27/95	AIRFARE FOR MEMBER FOB. DC-DENVER-NORTH PLATTE GRAND ISLAND-CHICAGO-DC TICKET #5535	583.00
05-22	5142620016	Do	03/26/95	REIMBURSEMENT FOR LODGING WHILE IN OVERNIGHT TRAVEL IN DISTRICT FOB	36.79
05-22	5142620022	Do	04/07/95–04/08/95	REIMBURSEMENT FOR LODGING FOR MEMBER WHILE IN DISTRICT FOB	42.00
05-22	5142620017	Do	04/09/95–04/10/95	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT STAFF MEETING FOB	222.36
05-22	5142620019	Do	04/10/95–04/11/95	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT FOB	37.06
05-22	5142620018	Do	04/11/95–04/12/95	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT FOB	37.06
05-22	5142620021	Do	04/12/95–04/13/95	REIMBURSEMENT FOR LODGING FOR MEMBER WHILE IN DISTRICT FOB	38.80
05-22	5142620020	Do	04/13/95	REIMBURSEMENT FOR LODGING FOR MEMBER WHILE IN DISTRICT FOB	39.98
05-22	5142620023	Do	04/17/95–04/19/95	REIMBURSEMENT FOR LODGING FOR MEMBER WHILE IN DISTRICT FOB	149.16
05-22	5142620015	ANNA L. CASTNER	04/09/95	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT WHILE WITH MEMBER FOB	20.00
05-31	5146890035	OVERLAND NATIONAL BANK	05/01/95–05/30/95	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
05-31	5146890036	PROFESSIONAL ASSOCIATES, INC.	05/01/95–05/30/95	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	483.00
05-31	5146890038	RAEMAKERS MCPHERRON & SKILES, P.C.	05/01/95–05/30/95	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
05-31	5146890037	SHONKA REAL ESTATE INC.	05/01/95–05/30/95	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
05-31	5151900246	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,867.92
05-31	5151920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930192	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		252.67
05-31	5151940051	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		299.70
05-31	5151950298	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		670.69
05-31	5151970191	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151980348	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		498.60
05-31	5151980346	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.00

05-31	5151980347	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,172.77
06-05	5152620006	BACT	06/01/95–06/30/95	CABLE SERVICE	23.43
06-16	5167510004	WILLIAM BARRETT	05/12/95–05/14/95	REIMBURSEMENT FOR MEALS, FOR MEMBER, WHILE TRAVELING IN DISTRICT FOB	12.95
06-16	5167510005	Do	05/14/95	REIMBURSEMENT TO MEMBER FOR TRANSPORTATION TO AND FROM AIRPORT WHILE TRAVELING FOB	98.00
06-16	5167510001	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-16	5167510002	CONGRESSIONAL PRINTER, INC.	05/15/95	PRINTING SERVICES FOB	87.68
06-16	5167510003	JERALYN PARKER FINKE	05/15/95	REIMBURSEMENT TO A.A. FOR SOFT DRINKS DURING MEETING WITH MEMBER AND CONSTITUENT FOB.	14.63
06-20	5171720020	AMERICAN EXPRESS	05/12/95–05/13/95	REIMBURSEMENT FOR LODGING WHILE IN OVERNIGHT TRAVEL IN DISTRICT FOB	61.04
06-20	5171720021	Do	05/19/95–05/21/95	REIMBURSEMENT FOR LODGING WHILE IN OVERNIGHT TRAVEL IN DISTRICT FOB	160.11
06-20	5171720011	AQUA COOL	04/30/95	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS MTGS	38.35
06-20	5171720022	WILLIAM BARRETT	05/21/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL IN DISTRICT FOB	6.99
06-20	5171720002	Do	05/26/95–06/01/95	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT FOB	16.28
06-20	5171720003	Do	05/27/95–05/30/95	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT FOB 355 MILES @ $.247	87.69
06-20	5171720001	Do	06/04/95	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT WHILE IN TRAVEL STATUS FOB	100.00
06-20	5171720007	BROADWAY OFFICE SUPPLY	05/05/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	5.39
06-20	5171720008	Do	05/08/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	95.37
06-20	5171720006	Do	05/18/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	38.90
06-20	5171720005	Do	05/23/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	11.64
06-20	5171720004	CELLULAR ONE	05/27/95	CELLULAR PHONE USED FOB	21.14
06-20	5171720009	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	EIGHT MONTH SUBSCRIPTION FOR REFERENCE MATERIALS FOB	330.00
06-20	5171720014	EAKES OFFICE PRODUCTS	04/13/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	2.41
06-20	5171720012	Do	04/17/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	13.29
06-20	5171720013	Do	04/17/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	37.50
06-20	5171720017	Do	05/03/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	8.40
06-20	5171720018	Do	05/03/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	4.50
06-20	5171720016	Do	05/04/95	OFFICE SUPPLIES FOR GRAND ISLAND DO	139.90
06-20	5171720010	FEDERAL EXPRESS CORP.	05/11/95–05/12/95	OVERNIGHT MAIL FOB	3.75
06-20	5171720015	LINDSAY/ECO WATER SYSTEMS	05/26/95	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	13.00
06-20	5171720019	BRUCE RIEKER	05/09/95–06/01/95	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 1,571 MILES @ $.247.	388.04
06-22	5173150001	POSTMASTER, WASHINGTON, D.C.	05/22/95	POSTAGE STAMPS 160 @ $1.00 160 @ $.20 160 @ $.04	198.40
06-22	5173700002	TCI CABLEVISION OF NE, INC.	06/13/95–07/12/95	CABLE SERVICE	26.95
06-27	5178280003	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COST	24.00
06-28	5178890035	OVERLAND NATIONAL BANK	06/01/95–06/30/95	RENT- 312 W. 3RD GRAND ISLAND, NE	800.00
06-28	5178890036	PROFESSIONAL ASSOCIATES, INC.	06/01/95–06/30/95	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	483.00
06-28	5178890038	RAEMAKERS MCPHERRON & SKILES, P.C.	06/01/95–06/30/95	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00
06-28	5178890037	SHONKA REAL ESTATE INC.	06/01/95–06/30/95	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
06-28	5179870015	AMERICAN EXPRESS	04/07/95–05/01/95	AIRFARE FOR MEMBER FOB DC-CHICAGO-LINCOLN-NORTH PLATTS-SB-DC TICKET #0310	404.00
06-28	5179870013	Do	04/08/95–04/12/95	AIRFARE FOR A.A. FOB DC-DENVER-DC TICKET #3332 (MEMBER)	276.00
06-28	5179870016	Do	04/09/95–04/11/95	AIRFARE FOR DO STAFF FOB DENVER-SCOTTSBLUFF SCOTTSBLUFF-DENVER TICKET #3354	415.00
06-28	5179870017	Do	04/09/95–04/11/95	AIRFARE FOR DO STAFF FOB DENVER-SCOTTSBLUFF SCOTTSBLUFF-DENVERTICKET #3365	415.00
06-28	5179870018	Do	04/09/95–04/11/95	AIRFARE FOR DO STAFF FOR DENVER-SCOTTSBLUFF SCOTTSBLUFF-DENVER TICKET #3654	415.00
06-28	5179870019	Do	04/09/95–04/11/95	AIRFARE FOR DO STAFF FOB DENVER-SCOTTSBLUFF SCOTTSBLUFF-DENVER TICKET #6364	415.00
06-28	5179870014	Do	04/09/95–04/16/95	AIRFARE FOR DC STAFF FOB DC-CHICAGO-DENVER-SCOTTSBLUFF-DENVER-DC TICKET #6972	610.00
06-28	5179870012	Do	04/30/95–05/01/95	REIMBURSEMENT FOR LODGING WHILE IN OVERNIGHT TRAVEL IN DISTRICT FOB	46.81
06-28	5179870005	BROADWAY OFFICE SUPPLY	05/31/95	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	2 75
06-28	5179870006	FEDERAL EXPRESS CORP.	05/17/95–05/18/95	OVERNIGHT MAIL FOB	13.74
06-28	5179870007	Do	05/23/95–05/24/95	OVERNIGHT MAIL FOB	3.75
06-28	5179870009	NATIONAL JOURNAL	06/01/95–06/01/96	1-YEAR SUBSCRIPTION FOR REFERENCE MATERIALS FOB	939.00
06-28	5179870010	NEBRASKA CELLULAR	05/21/95	CELLULAR PHONE CHARGES IN DISTRICT FOB	94.97
06-28	5179870008	NEW YORK TIMES SALES INC.	05/25/95–08/23/95	3-MONTH SUBSCRIPTION FOR REFERENCE MATERIALS FOB	48.75
06-28	5179870011	THE JOURNAL OF COMMERCE	06/01/95–12/31/95	6-MONTH SUBSCRIPTION FOR REFERENCE MATERIALS FOB	190.00
06-30	5182900207	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,867.92
06-30	5182920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		82 55
06-30	5182930193	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		346 66
06-30	5182940067	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		365.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL BARRETT—Con.					
06-30	5182950301	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		357.77
06-30	5182970193	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		300.00
06-30	5182980348	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980346	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		48.70
06-30	5182980347	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,184.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,271.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,037.59
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-18	5103330005	NATIONAL JOURNAL	01/01/95–12/31/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTIONS	(697.00)
01-18	5177300017	THE WASHINGTON POST	01/17/95–01/16/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(271.14)
01-18	5177300025	Do	01/17/95–01/16/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(271.14)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,239.28)
				TOTAL	**161,070.11**
OFFICE OF THE HON. THOMAS W BARRETT					
SALARIES					
		CADY, STEPHEN J	04/01/95–06/30/95	SCHEDULING DIRECTOR	6,999.99
		CHAMBERS, PRISCILLA	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,916.66
		DELEO, ANNE L	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	11,250.00
		GEORGE, BRYAN D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		GOKCIGDEM, MURAT	04/01/95–06/30/95	SYSTEMS MANAGER	6,999.99
		HEGARTY, JAMES J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		JACKSON, NATASHA GITTENS	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,375.01
		MATTOCKS, TAMA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
		MILLER, JANICE K	04/01/95–06/30/95	ASSOCIATE ADMINISTRATOR	8,499.99
		PIRAINO, JANET L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,499.99
		RANDALL, JUDITH ANN	04/01/95–06/30/95	OFFICE MANAGER	6,256.93
		ROBINSON, SHARON D	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,749.99
		SAMPSON, PETER	04/04/95–06/30/95	STAFF ASSISTANT	4,833.34
		STAFFARONI, ANTHONY	06/01/95–06/30/95	D.C. INTERN	500.00
		WALZ, EDWARD N	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,500.01

EXPENSES

04-11	5101210007	ALL CITY ANSWERING SVC CO.	02/01/95–03/31/95	ANSWERING SERVICE FOR DISTRICT OFFICE	250.03
04-11	5101210008	HON. TOM BARRETT	03/14/95–03/16/95	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	15.00
04-11	5101210021	COFFEE BUTLER SERVICE	05/24/94	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSIENSS	29.50
04-11	5101210016	DAVID L ANDRUKITIS	03/08/95	CALLING CARDS FOR STAFF	22.50
04-11	5101210028	FEDERAL EXPRESS CORP.	02/13/95–02/28/95	PACKAGE DELIVERY SERVICE	28.93
04-11	5101210018	Do	03/02/95–03/04/95	PACKAGE DELIVERY SERVICE	7.98
04-11	5101210014	Do	03/03/95–03/13/95	PACKAGE DELIVERY SERVICE	26.80
04-11	5101210025	Do	03/14/95–03/20/95	PACKAGE DELIVERY SERVICE	20.07
04-11	5101210019	GERMANIA BUILDING	02/01/95–02/28/95	ELECTRICITY FOR DISTRICT OFFICE	72.01
04-11	5101210020	Do	03/01/95–03/31/95	ELECTRICITY FOR DISTRICT OFFICE	111.51
04-11	5101210009	NATASHA GITTENS JACKSON	01/16/95–03/21/95	MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS (53 MILES @ 29¢ PER MILE)	15.37
04-11	5101210026	KONICA BUSINESS MACHINES	03/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.46
04-11	5101210012	NATIONAL JOURNAL	03/01/95–03/01/96	MAGAZINE SUBSCRIPTION TO ASSIST MEMBER AND STAFF IN OFFICIAL DUTIES	889.00
04-11	5101210013	NEW YORK TIMES SALES INC.	03/13/95–01/18/96	NEWSPAPER SUBSCRIPTION TO ASSIST MEMBER AND STAFF IN OFFICE	432.75
04-11	5101210022	SPARKLING SPRING MINERAL WATER CO	12/30/94	BOTTLED WATER FOR CONSTITUENTS AND STAFF	24.40
04-11	5101210024	Do	01/05/95	BOTTLED WATER FOR DISTRICT OFFICE	12.20
04-11	5101210023	Do	02/20/95	WATER FOR DISTRICT OFFICE	24.60
04-11	5101210015	Do	02/28/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	22.50
04-11	5101210011	THE H H WEST COMPANY	03/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	53.55
04-11	5101210029	Do	03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.58
04-11	5101210027	Do	03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	87.68
04-12	5101760004	HON. TOM BARRETT	03/10/95	BUS TRAVEL FOR MEMBER FROM CHICAGO TO MKE (DUE TO FLIGHT CANCELLATION)	16.00
04-12	5101760005	FEDERAL EXPRESS CORP.	02/10/95–02/15/95	PACKAGE DELIVERY SERVICE	12.78
04-12	5101760002	JANET L PIRAINO	02/15/95–02/22/95	AIR TRAVEL FOR STAFF WHILE ON OFFICIAL BUSINESS	221.00
04-12	5101760003	Do	02/21/95	SERVICE FEE FOR STAFF WHILE ON OFFICIAL TRAVEL	50.00
04-12	5101760001	THE H H WEST COMPANY	02/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	150.76
04-13	5103510018	HON. TOM BARRETT	02/25/95–03/10/95	MILEAGE FOR MEMBER TRAVELING TO AND FROM DC ON OFFICIAL BUSINESS, 1600 MI @ .1625	260.00
04-27	5115890039	GERMANIA BUILDING	04/01/95–04/30/95	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,560.00
04-30	5118900352	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95	...	3,721.31
04-30	5118920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95	...	101.40
04-30	5118930272	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95	...	361.55
04-30	5118940118	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95	...	122.00
04-30	5118950492	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95	...	276.66
04-30	5118960239	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95	...	179.00
04-30	5118970274	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	...	60.00
04-30	5118980583	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	...	405.00
04-30	5118980581	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95	...	61.75
04-30	5118980582	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95	...	1,133.65
05-03	5122550015	AMERICAN EXPRESS	12/01/94	MEMBER TRAVEL ON OFFICIAL BUSINESS (DC-MKE)	338.00
05-03	5122550014	Do	01/03/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (MKE-DC) (6278)	188.00
05-03	5122550009	Do	01/12/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (DC-MKE) (4743)	146.00
05-03	5122550013	Do	01/17/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (MKE-DC) (3015)	188.00
05-03	5122550001	Do	01/20/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (DC-MKE) (1792)	187.00
05-03	5122550012	Do	01/23/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (MKE-DC) (7633)	184.00
05-03	5122550002	Do	01/30/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (MKE-DC) (6392)	184.00
05-03	5122550007	Do	02/03/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (DC-MKE) (2530)	131.00
05-03	5122550003	Do	02/06/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (MKE-DC) (6589)	128.00
05-03	5122550008	Do	02/10/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (DC-MKE) (3031)	131.00
05-03	5122550006	Do	02/12/95	TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-MKE) (4660)	191.00
05-03	5122550004	Do	02/13/95	AIR TRVEL FOR MEMBER ON OFFICIAL BUSINESS (MKE-DC) (4912)	128.00
05-03	5122550010	Do	02/16/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (DC-MKE)	344.00
05-03	5122550005	Do	02/21/95	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS (MKE-DC) (3424)	128.00
05-03	5122550011	Do	03/14/95	MEMBER TRAVEL ON OFFICIAL BUSINESS (MKE-DC) (0025)	128.00
05-19	5139620008	ALL CITY ANSWERING SVC CO.	03/01/95–04/30/95	ANSWERING SERVICE FOR DISTRICT OFFICE	250.03
05-19	5139620004	AMERITECH	01/01/95–04/30/95	TELEPHONE DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	90.00
05-19	5139620005	AMERITECH MOBILE COMMUNICATIONS, INC.	04/14/95–05/13/95	MOBILE PHONE FOR MEMBER FOR OFFICIAL BUSINESS	26.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS W BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139620006	FEDERAL EXPRESS CORP.	03/22/95–03/30/95	PACKAGE DELIVERY SERVICE	29.26
05-19	5139620007	Do	04/04/95–04/10/95	PACKAGE DELIVERY SERVICE	18.72
05-19	5139620011	Do	04/04/95–04/17/95	PACKAGE DELIVERY SERVICE	50.22
05-19	5139620009	GERMANIA BUILDING	04/01/95–04/30/95	ELECTRICITY FOR DISTRICT OFFICE	114.76
05-19	5139620002	JANET L PIRAINO	04/22/95–04/30/95	AIR TTRAVEL FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS	154.00
05-19	5139620003	Do	04/22/95–04/30/95	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	213.97
05-19	5139620010	THE H H WEST COMPANY	04/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.05
05-22	5142070001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION SERVICE TO ASSIST STAFF IN OFFICIAL DUTIES	5,000.00
05-22	5142070003	DAVID L ANDRUKITIS	04/17/95	BUSINESS CARDS FOR STAFF	45.00
05-22	5142070004	KONICA BUSINESS MACHINES	03/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	50.40
05-22	5142070002	NEW YORK TIMES SALES INC.	04/03/95–08/27/95	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	84.50
05-31	5146890039	GERMANIA BUILDING	05/01/95–05/30/95	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,560.00
05-31	5151900357	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,365.62
05-31	5151930271	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		335.10
05-31	5151950494	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		893.61
05-31	5151960239	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970270	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980582	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980580	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.75
05-31	5151980581	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,092.08
06-05	5152220005	ALL CITY ANSWERING SVC CO.	04/01/95–05/30/95	ANSWERING SERVICE FOR DISTRICT OFFICE	179.07
06-05	5152220001	AMERITECH	04/01/95–04/30/95	DIRECTORY FOR STAFF TO ASSIST OFFICIAL DUTIES	18.00
06-05	5152220006	CONGRESSIONAL QUARTERLY INC	11/24/94	BOOKS TO ASSIST STAFF IN OFFICIAL DUTIES	29.85
06-05	5152220003	THE H H WEST COMPANY	05/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	221.97
06-05	5152220004	Do	05/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.00
06-05	5152220028	WASHINGTON POST	02/20/95–02/26/96	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	48.00
06-05	5156210007	HON. TOM BARRETT	03/28/95–03/30/95	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	15.00
06-05	5156210001	CHEF PAT'S CATERING	03/28/95	REFRESHMENTS FOR OFFICIAL MEETING	288.00
06-05	5156210003	DEER PARK	02/01/95–02/28/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	77.70
06-05	5156210002	Do	03/01/95–03/31/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	47.95
06-05	5156210010	Do	03/29/95–04/26/95	BOTTLED WATER FOR CONSTITUENTS	63.25
06-05	5156210011	Do	03/29/95–04/26/95	COFFEE FOR CONSTITUENTS	61.74
06-05	5156210004	FEDERAL EXPRESS CORP.	03/20/95–03/27/95	PACKAGE DELIVERY SERVICE	40.80
06-05	5156210009	Do	04/18/95–04/21/95	PACKAGE DELIVERY SERVICE	18.39
06-05	5156210008	Do	04/24/95–04/27/95	PACKAGE DELIVERY SERVICE	14.40
06-05	5156210006	NATASHA GITTENS JACKSON	03/25/95–04/28/95	MILEAGE FOR STAFF WHILE ON OFFICIAL BUSIENSS 51 MILES @ 29¢ PER MILE	14.79
06-05	5156210024	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	SUBSCRIPTION TO REFERENCE MATERIALS TO ASSIST IN OFFICIAL DUTIES	750.00
06-20	5171250021	DAVID L ANDRUKITIS	02/08/95	PRINTING OF RESPONSE CARDS	127.50
06-20	5171250022	Do	02/14/95	PRINTING OF CALLING CARDS FOR STAFF	180.00
06-20	5171250023	Do	04/05/95	PRINTING ON TOWN HALL MEETING CARDS	1,828.65
06-20	5171250024	Do	04/05/95	PRINTING OF CALLING CARDS FOR STAFF	25.00
06-20	5171250025	Do	04/12/95	PRINTING OF CONTACT CARDS	137.50
06-22	5172250004	STEPHEN J CADY	02/09/95	PHOTOGRAPHY SUPPLIES FOR USE IN NEWSLETTER	41.70
06-22	5172250005	Do	03/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.22
06-22	5172250001	MEDIA PLUS	03/04/95	PRINTING OF NEWSLETTER	3,460.00

06-22	5172250003	MID-CITY BLUE, INC.	04/18/95	ENLARGEMENT FO CHARTS FOR TOWN HALL MEETING	162.00
06-22	5172250002	Do	04/24/95	ENLARGEMENT FO CHARGES FOR TOWN HALL MEETING	27.00
06-27	5178220003	AMERITECH MOBILE COMMUNICATIONS, INC.	03/14/95–04/13/95	CELLULAR PHONEW FOR MEMBER FOR USE ON OFFICIAL BUSINESS	16.12
06-27	5178220004	Do	05/14/95–06/13/95	CELLULAR PHONE FOR MEMBER FOR USE ON OFFICIAL BUSINESS	36.77
06-27	5178220001	HON. TOM BARRETT	05/23/95–05/25/95	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	15.00
06-27	5178220007	Do	06/01/95	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	4.00
06-27	5178220006	Do	06/07/95	MILEAGE TO BASE CLOSURE COMMISSION HEARING IN CHICAGO (162 MILES @ 29¢ PER MILE)	46.98
06-27	5178220005	BRYAN GEORGE	05/29/95–05/30/95	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	67.00
06-27	5178220002	EDWARD N WALZ	05/15/95	MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS TO MILITARY ACADEMY TRAINING 162 MILES @ 29¢ PER MILE.	46.98
06-28	5178890039	GERMANIA BUILDING	06/01/95–06/30/95	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,560.00
06-28	5179870022	DEER PARK	02/01/95–02/28/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	80.56
06-28	5179870024	FEDERAL EXPRESS CORP.	05/02/95–05/05/95	PACKAGE DELIVERY SERVICE	11.97
06-28	5179870021	Do	05/09/95–05/12/95	PACKAGE DELIVERY SERVICE	12.78
06-28	5179870023	GERMANIA BUILDING	05/01/95–05/31/95	ELECTRICITY FOR DISTRICT OFFICE	135.45
06-30	5182900293	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,049.22
06-30	5182920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930272	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		317.76
06-30	5182950496	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		798.89
06-30	5182960244	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970272	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980583	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		414.05
06-30	5182980581	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		64.90
06-30	5182980582	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		999.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,381.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,168.42
TOTAL	**152,550.32**

OFFICE OF THE HON. ROSCOE G BARTLETT

SALARIES

BACKLIN, JAMES P	04/01/95–06/30/95	CHIEF OF STAFF	18,741.67
BAILEY LYNN, DIANE	04/01/95–06/30/95	DISTRICT ASSISTANT	5,583.33
COSENS, MARCIA L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,999.99
COX, GREGG	04/01/95–06/30/95	DISTRICT ASSISTANT	8,833.34
DOWNS, RITA M	04/01/95–06/30/95	DISTRICT ASSISTANT	8,000.01
FINLEY, ELISE K	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,500.01
HAMILTON, MICHEL L	04/01/95–06/30/95	OFFICE MANAGER/LEGISLATIVE CORRESPONDENT	6,208.34
HAMRICK, DEBORAH L	04/01/95–06/30/95	DISTRICT ASSISTANT	5,375.01
KARPINSKI, JOSEPH	04/01/95–05/31/95	ADMINISTRATIVE ASSISTANT	2,293.75
KIDD, MYRA I	04/01/95–06/30/95	DISTRICT ASSISTANT	6,624.99
KNIGHT, SUSAN F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
KORNBAU, LAURIE JEAN	04/01/95–06/30/95	RECEPTIONIST/DISTRICT ASSISTANT	5,250.00
MCNABNEY, JENNIFER LEAH	04/01/95–06/30/95	STAFF ASSISTANT	4,374.99
PEARSON, STEVEN P	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	6,750.00
PLECS, SCOTT M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
STRAW, PHILIP KEITH	04/01/95–06/30/95	DISTRICT ASSISTANT	12,500.01
WRIGHT, LISA LYONS	04/05/95–06/30/95	PRESS SECRETARY	9,316.67

EXPENSES

04-01	5110830019	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSCOE G BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094240026	JAMES P BACKLIN	01/17/95–01/17/95	CONGRESSIONAL TRAVLE	28.88
04-05	5094240027	Do	01/20/95–01/20/95	DISTRICT TRAVEL	26.95
04-05	5094240028	Do	01/20/95–01/20/95	DISTRICT TRAVEL	11.00
04-05	5094240029	Do	01/23/95–01/23/95	DISTRICT TRAVEL	14.58
04-05	5094240030	Do	01/29/95–01/29/95	CONGRESSIONAL TRAVLE	26.13
04-05	5094240022	Do	03/02/95–03/02/95	DISTRICT TRAVEL	18.70
04-05	5094240023	Do	03/10/95–03/10/95	DISTRICT TRAVEL	12.10
04-05	5094240031	Do	03/10/95–03/10/95	DISTRICT TRAVEL	15.13
04-05	5094240024	Do	03/16/95–03/16/95	DISTRICT TRAVEL	7.70
04-05	5094240025	Do	03/18/95–03/18/95	DISTRICT TRAVEL	6.33
04-05	5094860001	POTOMAC EDISON COMPANY	02/28/95–03/29/95	UTILITY SERVICE	83.51
04-11	5100880007	BARB'S CLEANING SERVICE	02/13/95–02/13/95	CLEANING SERVICE FOR FREDERICK D.O.	52.80
04-11	5100880008	Do	02/27/95–02/27/95	CLEANING SERVICE FOR FREDERICK D.O.	39.60
04-11	5100880005	CONGRESSIONAL QUARTERLY INC	03/21/95–03/21/95	CQ BINDERS FOR CQ MAGAZINE	48.95
04-11	5100880006	MCI TELECOMMUNICATIONS, MA	02/15/95–03/15/95	TOLL FREE SERVICE FOR ALLEGHANY/GARRETT CONSTITUENTS	106.30
04-11	5100880004	SCOTT M PLECS	03/24/95–03/24/95	DISTRICT TRAVEL 156 X .275	42.90
04-11	5101740004	BALTIMORE SUN	03/01/95–03/31/95	SUBSCRIPTION FOR WESTMINSTER D.O.	12.95
04-11	5101740001	CONGRESSIONAL PRINTER, INC	03/14/95–03/14/95	CONGRESSIONAL RECORD REPRINT	12.00
04-11	5101740002	Do	03/22/95–03/22/95	BUSINESS CARDS FOR LAURIE KORNBAU	44.00
04-11	5101740003	PHILIP STRAW	03/01/95–03/01/95	DISTRICT TRAVEL	58.58
04-19	5108630005	AT&T FEDERAL MARKETS GROUP	03/28/95–03/28/95	NEEDED EQUIPMENT	145.20
04-19	5108630001	BELL ATLANTIC MOBILE SYSTEMS	02/20/95–03/20/95	CONGRESSMAN'S CAR PHONE	48.49
04-19	5108630004	RITA M DOWNS	03/09/95–03/09/95	IN-DISTRICT TRAVEL, 36 MI @ .275¢	9.90
04-19	5108630003	Do	03/24/95–03/24/95	IN-DISTRICT TRAVEL, 62 MI @ .275¢	17.05
04-19	5108630002	FEDERAL EXPRESS CORP	03/16/95–03/17/95	CONGRESSMAN SENT PASSPORT INFORMATION TO HELP CINSTITUENT	5.23
04-27	5115890043	CHARLES W HUNTER	04/01/95–04/30/95	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
04-27	5115890040	KELLER, BRUNER & COMPANY	04/01/95–04/30/95	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
04-27	5115890041	PILOT HOUSE LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT - 100 W FRANKLIN ST HAGERSTOWN, MD	465.00
04-27	5115890042	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	04/01/95 04/30/95	RENT - 15 E MAIN ST, STE 110 WESTMINSTER, MD	575.00
04-27	5117610004	FREDERICK GAS	03/23/95–04/21/95	UTILITY SERVICE	52.21
04-30	5118900371	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,373.77
04-30	5118930285	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		386.67
04-30	5118940127	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		28.20
04-30	5118950236	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		949.60
04-30	5118960251	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		98.45
04-30	5118970287	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980620	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		103.25
04-30	5118980621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		663.73
05-03	5129800016	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01/95	60.00
05-03	5129820002	Do	05/03/95	3/01-3/31/95	250.00
05-04	5124540001	POTOMAC EDISON COMPANY	03/29/95–04/28/95	UTILITY SERVICE	70.24
05-10	5130440008	ADVANCED HELICOPTER CONCEPTS	03/24/95–03/24/95	TRANSPORTATION FROM DC TO FT. RITCHIE FOR BRAC MTG	249.80
05-10	5130440030	BALTIMORE GAS AND ELECTRIC COMPANY	03/07/95–04/05/95	ELECTRIC BILL FOR WESTMINISTER DO	45.96
05-10	5130440028	BARB'S CLEANING SERVICE	03/13/95–03/13/95	CLEANING SERVICE FOR FREDERICK DO	39.60

05-10	5130440029	Do	03/27/95–03/27/95	CLEANING SERVICE FOR FREDERICK DO	39.60
05-10	5130440009	CENTER FOR REGIONAL PROGRESS	01/10/95–01/10/95	ECONOMICS RESEARCH MATERIAL	10.00
05-10	5130440013	RITA M DOWNS	04/07/95–04/07/95	DISTRICT TRAVEL TO DC AND RETURN, 116 MI @.275 PLUS METRO	38.20
05-10	5130440006	EASTERN WASTE INDUSTRIES	03/01/95–03/31/95	TRASH REMOVAL SERVICE FOR FREDERICK DO	22.50
05-10	5130440026	FEDERAL EXPRESS CORP.	03/31/95–03/31/95	SHIPMENT OF PASSPORT FOR CONSTITUENT SERVICE	5.23
05-10	5130440012	ELISE K FINLEY	04/19/95–04/19/95	DISTRICT TRAVEL, 94 MILES @.275 PER MILE	25.85
05-10	5130440014	LISA A LYONS	04/11/95–04/11/95	DISTRICT TRAVEL FROM DC TO CUMBERLAND, FREDERICK AND RETURN, 297 MILES @.275 PER MILE.	81.68
05-10	5130440015	Do	04/12/95–04/12/95	DISTRICT TRAVEL-DC TO FREDERICK AND RETURN, 116 MI. @.275 PER MILE	31.90
05-10	5130440007	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	TOLL FREE NUMBER FOR HOWARD CO. CONSTITUENTS	230.03
05-10	5130440016	PHILIP STRAW	03/31/95–03/31/95	DISTRICT TRAVEL, 156 MILES @.275 PER MILE	42.90
05-10	5130440027	TARO AQUA SPRING COMPANY	03/15/95–03/31/95	BOTTLED WATER PROVIDER	37.45
05-16	5136650004	BELL ATLANTIC MOBILE SYSTEMS	03/20/95–04/20/95	MOBILE PHONE BILL	39.60
05-16	5136650008	CONGRESSIONAL PRINTER, INC.	04/23/95–04/23/95	BUSINESS CARDS FOR LISA LYONS WRIGHT	44.00
05-16	5136650007	Do	04/30/95–04/30/95	BUSINESS CARDS FOR DIANE BAILEY LYNN	44.00
05-16	5136650011	GREGG COX	04/11/95–04/11/95	DISTRICT TRAVEL: FREDRICK TO CUMBERLAND AND RETURN, 286 MILES @ .275¢ PER MILE	78.65
05-16	5136650012	Do	04/18/95–04/18/95	DISTRICT TRAVEL, 189 MILES @ .275¢	51.98
05-16	5136650013	Do	04/20/95–04/20/95	DISTRICT TRAVEL, 121 MILES @ .275¢	33.28
05-16	5136650014	Do	04/24/95–04/24/95	DISTRICT TRAVEL, 127 MILES @ .275¢	34.93
05-16	5136650003	SUSAN F KNIGHT	04/18/95–04/18/95	DISTRICT TRAVEL, 162 MILES @ .275¢	44.55
05-16	5136650006	LISA A LYONS	04/27/95–04/27/95	DISTRICT TRAVEL, 111 MILES @ .275¢ PER MILE	30.53
05-16	5136650005	Do	05/01/95–05/01/95	DISTRICT TRAVEL, 157 MILES @ .275¢ PER MILE	43.18
05-16	5136650001	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	TOLL FREE PHONE FOR GARRETT/ALLEGHANY CONSTITUENTS	125.67
05-16	5136650002	JENNIFER LEAH MCNABNEY	04/21/95–04/21/95	DISTRICT TRAVEL, 89 MILES @ .275¢	24.48
05-16	5136650009	SCOTT M PLECS	04/20/95–04/20/95	DISTRICT TRAVEL, 151 MILES @ .275¢ PER MILE	41.53
05-16	5136650010	TARO AQUA SPRING COMPANY	04/01/95–04/30/95	DC WATER SERVICE	26.75
05-30	5150650002	FREDERICK GAS	04/21/95–05/22/95	UTILITY SERVICE	21.52
05-31	5146890043	CHARLES W. HUNTER	05/01/95–05/30/95	RENT - 48-50 BROADWAY ST, FROSTBURG, MD	275.00
05-31	5146890040	KELLER, BRUNER & COMPANY	05/01/95–05/30/95	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
05-31	5146890041	PILOT HOUSE LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 100 W FRANKLIN ST HAGERSTOWN, MD	465.00
05-31	5146890042	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 15 E MAIN ST, STE 110 WESTMINSTER, MD	575.00
05-31	5151900375	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,376.63
05-31	5151930284	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		464.64
05-31	5151940092	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		9.50
05-31	5151950237	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,292.95
05-31	5151960251	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		98.45
05-31	5151970283	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980621	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980619	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		103.25
05-31	5151980620	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		602.18
06-01	5177430029	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152210001	BALTIMORE SUN	04/01/95–04/30/95	BALTIMORE SUN SUBSCRIPTION FOR DISTRICT OFFICE	12.95
06-05	5152210002	MYRA I KIDD	02/27/95–02/27/95	DISTRICT TRAVEL 240 MILES @ 27.5¢ PER MILE	22.00
06-05	5152210003	Do	03/15/95–03/15/95	DISTRICT TRAVEL 240 MILES @ 27.5¢ PER MILE	66.00
06-05	5152210004	Do	04/03/95–04/03/95	DISTRICT TRAVEL GARRETT TO WASHINGTON COUNTY AND RETURN 160MILES @ 27.5¢ PER MILE	44.00
06-05	5152210005	Do	04/11/95–04/11/95	DISTRICT TRAVEL 40 MILES @ 27.5¢ PER MILE	11.00
06-05	5152220007	BALTIMORE GAS AND ELECTRIC COMPANY	04/05/95–05/04/95	ELECTRIC FOR WESTMINSTER DISTRICT OFFICE	46.39
06-05	5152220010	CONGRESSIONAL MANAGEMENT FOUNDATION	04/26/95–04/26/95	INTERN MANUAL TO TAILOR PROGRAM FOR ETHICS COMM.	10.00
06-05	5152220012	LISA A LYONS	05/04/95–05/04/95	BRAC HEARING 88 MILES @ 27.5¢ PER MILE	24.20
06-05	5152220013	MCI TELECOMMUNICATIONS, MA	04/15/95–05/15/95	TOLL-FREE #HOWARD CO CONSTITUENTS	198.15
06-05	5152220011	SCOTT M PLECS	05/01/95–05/04/95	BRAC MEETINGS 234 MILES @ 27 5¢ PER MILE	64.35
06-05	5152220009	THE HANCOCK NEWS	05/14/95–05/14/96	DISTRICT PAPER FOR HAGERSTOWN OFFICE	14.70
06-05	5152220029	THE REPUBLICAN	05/01/95–06/01/96	DISTRICT PAPER FOR FROSTBURG	16.28
06-06	5157420009	POTOMAC EDISON COMPANY	04/28/95–05/30/95	UTILITY SERVICE	96.54
06-14	5165600001	BARB'S CLEANING SERVICE	04/10/95–05/22/95	CLEANING SERVICE FOR FREDERICK DISTRICT OFFICE	157.08
06-14	5165600003	CONGRESSIONAL PRINTER, INC.	04/25/95- 04/25/95	VELOX-LETTERHEAD	18.50
06-14	5165600002	Do	05/15/95–05/15/95	BUSINESS CARDS FOR STAFF ASSISTANT, JENNIFER MCNABNEY	44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSCOE G BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165600004	MARCIA L COSENS	05/03/95–05/03/95	DISTRICT TRAVEL; 67 MI @ .275¢/MI	18.42
06-14	5165600005	LISA A LYONS	05/12/95–05/12/95	DISTRICT TRAVEL 79 MI @ .275¢/MI	21.73
06-20	5171210007	BALTIMORE SUN	05/01/95–06/30/95	DISTRICT PAPER FOR HOWARD DO ADMINISTRATOR	25.90
06-20	5171210002	BELL ATLANTIC MOBILE SYSTEMS	04/20/95–05/20/95	CONGRESSMAN CAR PHONE CHARGES	30.74
06-20	5171210006	CONGRESSIONAL PRINTER, INC.	05/25/95–05/25/95	PAYMENT FOR LETTERHEAD	66.15
06-20	5171210004	PHILIP STRAW	04/19/95–04/19/95	DISTRICT TRAEL 165 MILES @ 27.5¢ PER MILE	45.38
06-20	5171210003	Do	05/19/95–05/19/95	DISTRICT TRAVEL 163 MILES @ 27.5¢ PER MILE	44.83
06-20	5171210005	Do	05/22/95–05/22/95	DISTRICT TRAVLE 150 MILES @ 27.5¢ PER MILE	41.25
06-20	5171210001	WORD PROCESSING SERVICES INC	05/25/95–05/25/95	TONER FOR SAVIN COPIER	187.65
06-28	5178890043	CHARLES W. HUNTER	06/01/95–06/30/95	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00
06-28	5178890040	KELLER, BRUNER & COMPANY	06/01/95–06/30/95	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK , MD	650.00
06-28	5178890041	PILOT HOUSE LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 100 W FRANKLIN ST HAGERSTOWN, MD	465.00
06-28	5178890042	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 15 E MAIN ST, STE 110 WESTMINSTER, MD	575.00
06-28	5179500023	RITA M DOWNS	05/22/95–05/22/95	DISTRICT TRAVEL: 133 MI @ .275 CENTS/MI	36.57
06-28	5179500026	FREDERICK OFFICE SUPPLY INC	05/25/95–05/25/95	BILL FOR HARDWARE ON RGB'S CHAIR IN DISTRICT OFFICE	44.10
06-28	5179500025	MYRA I KIDD	04/22/95–05/16/95	DISTRICT TRAVEL: 464 MI @ .275 CENTS/MI	127.60
06-28	5179500024	LISA A LYONS	05/10/95–05/10/95	DISTRICT TRAVEL: 177 MI @ .275 CENTS/MI	48.68
06-28	5179500027	MCI TELECOMMUNICATIONS, MA	04/15/95–05/15/95	TOLL FREE # ALLEGHANY/GARRETT CONSTITUENTS	114.26
06-30	5180650004	FREDERICK GAS	05/22/95–06/22/95	UTILITY SERVICE	13.37
06-30	5182900308	*(EQUIPMENT ALLOWANCE)*	06/10/94–09/30/94		(34.74)
06-30	5182900310	Do	10/01/94–12/31/94		(28.17)
06-30	5182900309	Do	06/01/95–06/30/95		4,289.18
06-30	5182930285	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		584.50
06-30	5182940115	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		216.80
06-30	5182950240	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,293.00
06-30	5182960255	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		178.45
06-30	5182970285	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980620	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		107.15
06-30	5182980621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		677.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,102.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,329.97

ADJUSTMENTS/REFUNDS

EXPENSES

02-21	5103330006	NATIONAL JOURNAL	01/01/95–12/31/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTIONS	(457.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(457.00)
TOTAL	**157,975.06**

OFFICE OF THE HON. JOE BARTON

SALARIES

ATEN, AMY D	04/01/95–04/30/95	TEMPORARY EMPLOYEE	1,500.00
BLACK, ANDREW J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,125.00
CHRIESMAN, NIKKI LEE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	340.00
DAVENPORT, RAYMOND R, III	04/01/95–06/30/95	SYSTEMS MANAGER	5,499.99
DUGAS, JANEL	04/20/95–06/30/95		3,550.00
ELLIS, CAVONN L	06/01/95–06/30/95	TEMPORARY EMPLOYEE	420.00
GAMBRELL, KIMBERLY	06/01/95–06/30/95	TEMPORARY EMPLOYEE	340.00
GILLESPIE, CATHY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
GILLESPIE, LINDA JEAN	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,100.01
GRESHAM, PATRICIA A	04/01/95–06/30/95	STAFF ASSISTANT	5,013.06
HALL, BETH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,099.99
HOMOKI, ZEDA E	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
JORDAN, SAMANTHA KRISTINE	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,458.34
Do	06/01/95–06/30/95	STAFF ASSISTANT	729.17
LEWIS, JULIETTE	04/01/95–06/30/95	STAFF ASSISTANT	4,875.00
METZE, SHARLA L	04/01/95–06/30/95	DEPUTY PRESS SEC/OFFICE MANAGER	7,600.00
MURPHY, CRAIG L	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	11,250.00
NICKLAS, STACIE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	340.00
REGESTER, SUSAN C	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,100.01
SAMUELS, HAROLD D	04/01/95–06/30/95	DISTRICT DIRECTOR	8,764.08
STANSELL, HEATHER L	04/01/95–06/30/95	SPECIAL PROJECTS DIRECTOR	9,551.18
STEINMANN, L BRANDON	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,500.00
TOWNSEND, CHRISTI M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,291.71

EXPENSES

04-11	5097760005	AQUA COOL WASHINGTON	06/01/94–06/30/94	WATER AND COOLER RENTAL FOR DC OFFICE	36.00
04-11	5097760006	Do	07/01/94–07/31/94	WATER AND COOLER RENTAL FOR DC OFFICE	46.40
04-11	5097760007	Do	08/01/94–08/30/94	WATER AND COOLER RENTAL FOR DC OFFICE	51.60
04-11	5097760008	Do	09/01/94–09/30/94	WATER AND COOLER RENTAL FOR DC OFFICE	41.20
04-11	5097760009	Do	10/01/94–10/31/94	WATER AND COOLER RENTAL FOR DC OFFICE	51.60
04-11	5097760010	Do	12/01/94–12/31/94	WATER AND COOLER RENTAL FOR DC OFFICE	41.20
04-11	5097760018	ENNIS OFFICE SUPPLY	12/27/94–12/30/94	ENNIS OFFICE SUPPLIES	8.97
04-11	5097760019	Do	01/10/95–01/12/95	ENNIS OFFICE SUPPLIES	79.69
04-11	5097760028	FEDERAL EXPRESS CORP.	01/10/95	OVERNIGHT MAIL	3.75
04-11	5097760029	Do	01/16/95–01/19/95	OVERNIGHT MAIL	23.32
04-11	5097760027	Do	01/21/95–01/26/95	OVERNIGHT MAIL	22.14
04-11	5097760026	Do	02/09/95–02/10/95	OVERNIGHT MAIL	12.32
04-11	5097760022	METROCEL CELLULAR TELEPHONE	12/24/94–01/25/95	BAG PHONE MONTHLY AIRTIME IN DISTRICT FOR OFFICIAL USE--DECEMBER	32.07
04-11	5097760023	Do	12/24/94–01/25/95	BAG PHONE MONTHLY SERVICE IN DISTRICT FOR OFFICIAL USE--DECEMBER	57.99
04-11	5097760024	Do	01/21/95–02/22/95	MONTHLY SERVICE FOR CARPHONE IN OFFICIAL CAR FOR OFFICIAL BUSINESS IN DISTRICT--JANUARY	37.50
04-11	5097760016	Do	01/22/95–02/22/95	MONTHLY AIRTIME FOR CARPHONE IN OFFICIAL CAR IN DISTRICT--JANUARY	29.66
04-11	5097760020	Do	01/24/95–02/25/95	BAG PHONE MONTHLY SERVICE IN DISTRICT FOR OFFICIAL USE--JANUARY	57.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5097760021	Do	01/24/95–02/25/95	BAG PHONE MONTHLY AIRTIME IN DISTRICT FOR OFFICIAL USE--JANUARY	37.06
04-11	5097760003	MID-ATLANTIC COCA-COLA	09/28/94	COKES FOR CONSTITUENTS IN DC OFFICE	73.00
04-11	5097760004	Do	11/22/94	COKES FOR CONSTITUENTS IN DC OFFICE	48.00
04-11	5097760025	Do	01/25/95	SOFT DRINKS FOR DC OFFICE FOR CONSTITUENTS	109.50
04-11	5097760017	SAV-ON DISCOUNT OFFICE SUPPLIES	01/17/95–01/27/95	OFFICE SUPPLIES FOR FORT WORTH OFFICE	154.65
04-11	5097760011	VISA	01/10/95	GAS FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	8.00
04-11	5097760012	Do	01/16/95	GAS FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	11.89
04-11	5097760013	Do	01/18/95	GAS FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	11.07
04-11	5097760014	Do	01/22/95	STATE INSPECTION AND OIL CHANGE FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	25.57
04-11	5097760015	Do	01/23/95	GAS FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	5.76
04-11	5100230003	AT&T	01/05/95–04/05/95	TELEPHONE EQUIPMENT RENTAL FOR FTW FAX LINE	17.85
04-11	5100230005	CONGRESSIONAL LIQUORS	01/05/95	SOFT DRINKS FOR CONSTITUENTS IN DC OFFICE	35.01
04-11	5100230004	DANKA BUSINESS SYSTEMS INC.	01/20/95	COPIER SUPPLIES FOR FTW OFFICE	108.95
04-11	5100230002	FEDERAL EXPRESS CORP.	02/14/95	OVERNIGHT MAIL	32.35
04-11	5100230001	Do	02/24/95	OVERNIGHT MAIL	3.99
04-11	5100880014	Do	10/20/94–10/21/94	OVERNIGHT MAIL	5.61
04-11	5100880012	Do	03/01/95–03/02/95	OVERNIGHT MAIL	3.99
04-11	5100880013	Do	03/06/95–03/08/95	OVERNIGHT MAIL	7.74
04-11	5100880022	LINDA JEAN GILLESPIE	03/08/95	GAS PAID BY DISTRICT REP. FOR OFFICIAL CAR IN THE DISTRICT FOR OFFICIAL BUSINESS	10.73
04-11	5100880021	Do	03/08/95–03/15/95	115 MI. X .22 PER MILE FOR DISTRICT REP. IN DISTRICT FOR OFFICIAL BUSINESS	25.30
04-11	5100880009	METROCEL CELLULAR TELEPHONE	02/16/95–03/17/95	MONTHLY SERVICE FOR CAR PHONE IN DISTRICT FOR OFFICIAL BUSINESS	37.50
04-11	5100880010	Do	02/16/95–03/17/95	MONTHLY AIRTIME FOR CAR PHONE IN DISTRICT FOR OFFICIAL BUSINESS	60.17
04-11	5100880019	CRAIG L MURPHY	03/05/95–03/06/95	483 MI. X .22 PER MILE FOR DIST. STAFFER WITH STATE OFFICIALS FROM DISTRICT & ABOUT DISTRICT IN AUSTIN.	106.26
04-11	5100880020	Do	03/05/95–03/06/95	LODGING FOR DIST. STAFFER FOR EARLY MORNING MEETING W/STATE OFFICIALS FROM DIST. ABOUT DIST. IN AUSTIN.	56.50
04-11	5100880011	OFFICE MAX	02/17/95	ARLINGTON OFFICE SUPPLIES	87.46
04-11	5100880026	SUSAN C REGESTER	01/01/95–01/23/95	288 MI. X .22 PER MILE BY DISTRICT REP. IN DISTRICT FOR OFFICIAL BUSINESS	63.36
04-11	5100880027	Do	01/27/95–01/28/95	87 MI. X .22 PER MILE BY DISTRICT REP. IN DISTRICT FOR OFFICIAL BUSINESS	19.14
04-11	5100880017	HAROLD D SAMUELS	12/01/94–01/05/95	OFFICIAL CALLS MADE BY DISTRICT DIRECTOR IN DISTRICT ON PERSONAL CARPHONE FOR OFFICIAL BUSINESS.	42.14
04-11	5100880024	Do	12/28/94	REIMBURSEMENT FOR OFFICIAL CALLS MADE BY DIST. DIRECTOR IN DISTRICT ON PERSONAL CAR PHONE.	13.69
04-11	5100880016	Do	01/01/95–01/06/95	140 MILES X .22 PER MILE BY DISTRICT DIRECTOR IN DISTRICT FOR OFFICIAL BUSINESS	30.80
04-11	5100880015	Do	02/02/95	REIMBURSEMENT OF DEPOSIT FOR ROOM RENTAL FOR TOWN MEETING IN DISTRICT FOR OFFICIAL BUSINESS.	50.00
04-11	5100880018	Do	02/06/95–02/11/95	377 MILES X .22 PER MILE FOR DISTRICT DIRECTOR IN DIST. FOR OFFICIAL BUSINESS	82.94
04-11	5100880023	Do	02/13/95–02/21/95	360 MILES X .22 PER MILE BY DISTRICT DIRECTOR IN DIST. FOR OFFICIAL BUSINESS	79.20
04-11	5100880025	Do	02/22/95–02/24/95	247 MI. X .22 PER MILE BY DISTRICT DIRECTOR IN DIST. FOR OFFICIAL BUSINESS	54.34
04-11	5101740006	PATRICIA A GRESHAM	01/25/95–01/28/95	164 MILES @ .22 PER MILE BY DISTRICT TRP IN DISTRICT FOR OFFICIAL BUSINESS	36.08
04-11	5101740005	SUSAN C REGESTER	02/24/95	PARKING TOLL FOR DISTRICT REPRESENTATIVE FOR OFFICIAL MEETING IN DISTRICT	2.00
04-11	5101740008	CHRISTI M TOWNSEND	12/05/94–12/27/94	CASW EWORK CALLS TO AMERICAN EMBASSY IN PAKISTAN MADE BY DIST REP FROM HOME DUE TO TIME DIFFERENCE.	93.73
04-11	5101740009	Do	01/04/95–01/29/95	CASEWORK CALLS TO AMERICAN EMBASSY TO PAKISTAN MADE BY DIST REP FROM HOME DUE TO TIME DIFFERENCE.	108.47

04-11	5101740007	Do	01/18/95–02/17/95	116 MILES @ .22 PER MILE BY DISTRICT REP IN DISTRICT FOR OFFICIAL BUSINESS	25.52
04-19	5108630013	ANDREW J BLACK	01/28/95	MEAL FOR DC STAFFER IN THE DISTRICT FOR OFFICIAL BUSINESS	8.60
04-19	5108630012	BETH HALL	01/28/95	MEAL FOR DC STAFFER IN THE DISTRICT FOR OFFICIAL BUSINESS	8.60
04-19	5108630007	SUSAN C REGESTER	02/05/95	PARKING TOLL FOR DISTRICT REPRESENTATIVE PICKING UP CONGRESSMAN FROM DFW IN DISTRICT	.50
04-19	5108630006	Do	02/05/95–02/07/95	268 MI @ PER MILE BY DISTRICT REP. IN DISTRICT FOR OFFICIAL BUSINESS	58.96
04-19	5108630008	Do	02/15/95	PARKING TOLL FOR DISTRICT REPRESENTATIVE AT DFW AIRPORT FOR OFFICIAL TRIP APPROVED BY FIANANCE OFFICE.	16.00
04-19	5108630009	Do	02/15/95–02/17/95	MEALS FOR DISTRICT REP. ON OFFICIAL ACADEMY TRIP OUT OF DISTRICT APPROVED BY FINANCE OFFICE.	59.75
04-19	5108630010	Do	02/22/95–02/28/95	166 MI @ 22¢ PER MILE BY DISTRICT REP. IN DISTRICT FOR OFFICIAL BUSINESS	36.52
04-19	5108630011	CHRISTI M TOWNSEND	01/25/95–01/25/95	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY DISTRICT REP. FOR OFFICIAL BUSINESS	19.21
04-19	5108630014	Do	02/20/95–03/09/95	161 MI. @ 22¢ PER MILE BY DISTRICT REP. IN DISTRICT FOR OFFICIAL BUSINESS	35.42
04-27	5115890044	'THE PLAZA ON HULEN'	04/01/95–04/30/95	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
04-27	5115890047	BANK ONE TEXAS LEASING CORPORATION	04/01/95–04/30/95	LEASED AUTO	349.99
04-27	5115890046	BROOKHOLLOW PROPERTIES	04/01/95–04/30/95	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,840.88
04-27	5115890045	COLDWELL BANKER/FBM PROPERTY	04/01/95–04/30/95	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
04-30	5118900383	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,587.04
04-30	5118920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930297	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		526.42
04-30	5118940136	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		14.00
04-30	5118950436	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,156.39
04-30	5118960260	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		62.00
04-30	5118970299	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		869.48
04-30	5118980654	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		444.89
04-30	5118980655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,730.54
05-11	5130470011	AMERICAN EXPRESS	07/29/94	ONE WAY TICKET FOR MEMBER FOR OFFICIAL BUSINESS JUST CHARGED TO ACCT. DCA-DFW # 1941	235.00
05-11	5130470012	Do	08/11/94–08/16/94	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS JUST CHARGED TO ACCOUNT. (DCA-DFW-DCA) # 0878.	470.00
05-11	5130470024	Do	01/01/95–01/06/95	HOTEL LODGING FOR 3 DIST. STAFFERS IN DC FOR OFFICIAL BUSINESS. (REGESTER, SAMUELS,MURPHY)	1,362.43
05-11	5130470005	Do	01/06/95	ONE WAY TICKET FOR DIST. DIRECTOR FROM DCA TO DFW HERE ON OFFICIAL BUSINESS. (DCA-DFW) #8732 (SAMUELS).	231.00
05-11	5130470006	Do	01/06/95	ONE WAY TICKET FOR DIST. REP. FROM DCA TO DFW ON OFFICIAL BUSINESS. DCA-DFW- #8733 (REGESTER).	231.00
05-11	5130470007	Do	01/06/95	ONE WAY TICKET FOR PRESS SECRETARY FROM DC-DFW # 8734 (MURPHY)	231.00
05-11	5130470008	Do	01/12/95–01/17/95	ROUNDTRIP TICKET FOR MEMBER FOR OFFICIAL BUSINESS (DCA-DFW-DCA) #3995	462.00
05-11	5130470009	Do	01/20/95–01/23/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSIENSS (DCA-DFW-DCA) #2364	462.00
05-11	5130470010	Do	01/27/95–01/30/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS (DCA-DFW-DCA) # 9604	462.00
05-11	5130470025	Do	02/03/95–02/06/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS (DCA-DFW-DCA) # 9604	390.00
05-11	5130470004	Do	02/14/95–02/19/95	ROUNDTRIP AIRFARE FOR DIST. REP. ON ACADEMY TRIP. (DFW-LAS VEGAS-COLORADO SPRINGS-DFW) TICKET # 3148.	576.00
05-11	5130470001	Do	02/15/95–02/16/95	HOTEL FOR DISTRICT REP. IN LAS VEGAS FOR ACADEMY DAY TRIP. TRIP WAS APPROVED BY FINANCE OFFICE.	82.75
05-11	5130470013	Do	02/16/95–02/21/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 1415	390.00
05-11	5130470002	Do	02/17/95–02/18/95	HOTEL FOR DISTRICT REP. IN COLORADO SPRINGS FOR DIST. REP. ON ACADEMY TRIP. APPROVED BY FINANCE OFFICE.	152.58
05-11	5130470014	Do	02/23/95–02/27/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS (DCA-DFW-DCA) #7426	390.00
05-11	5130470019	Do	03/03/95–03/06/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 6354	345.00
05-11	5130470017	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 7848	390.00
05-11	5130470018	Do	03/13/95–03/14/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 1709	390.00
05-11	5130470003	Do	03/14/95–03/15/95	HOTEL FOR DISTRICT DIRECTOR IN D.C. IN TOWN FOR OFFICIAL BUSINESS	173.63
05-11	5130470016	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 1080	390.00
05-11	5130470015	Do	03/24/95–03/27/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DW-DCA) # 1230	390.00
05-11	5130470021	Do	03/30/95–04/03/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 5091	390.00
05-11	5130470022	Do	04/07/95–04/17/95	ROUNDTRIP AIRFARE FOR CONG. FOR OFFICIAL BUSINESS. (DCCA-DFW-DCA) # 6841	390.00
05-11	5130470023	Do	04/17/95–05/01/95	ROUNDTRIP AIRFAARE FOR CONG. FOR OFFICIAL BUSINESS. (DCCA-DFW-DCA) # 6862	390.00
05-11	5130470020	Do	04/20/95–05/01/95	ROUNDTRIP AIRFARE FOR DC STAFFER FOR OFFICIAL BUSINESS. (DCA-DFW-DCA) # 6216 (DUGAS)	507.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139640001	AUTOMATED OFFICE PRODUCTS	05/01/95	COPIER TONER FOR FORT WORTH OFFICE	98.00
05-19	5139640002	DANKA BUSINESS SYSTEMS INC.	01/23/95	2 TONER CARTRIDGES FOR COPIER IN ARLINGTON OFFICE	110.75
05-19	5139640007	ENNIS OFFICE SUPPLY	11/28/94	OFFICE SUPPLIES FOR ENNIS OFFICE	8.14
05-19	5139640008	Do	12/12/94	OFFICE SUPPLIES FOR ENNIS OFFICE	89.99
05-19	5139640005	Do	01/23/95	OFFICE SUPPLIES FOR ENNIS OFFICE	359.41
05-19	5139640006	Do	02/08/95	OFFICE SUPPLIES FOR ENNIS OFFICE	38.04
05-19	5139640009	Do	02/08/95	OFFICE SUPPLIES FOR ENNIS OFFICE	1.49
05-19	5139640010	Do	02/14/95	OFFICE SUPPLIES FOR ENNIS OFFICE	7.98
05-19	5139640011	Do	02/16/95	OFFICE SUPPLIES FOR ENNIS OFFICE	2.80
05-19	5139640012	Do	02/17/95	OFFICE SUPPLIES FOR ENNIS OFFICE	25.35
05-19	5139640013	Do	03/17/95	OFFICE SUPPLIES FOR ENNIS OFFICE	10.15
05-19	5139640014	Do	03/20/95	OFFICE SUPPLIES FOR ENNIS OFFICE	75.22
05-19	5139640028	Do	03/23/95	OFFICE SUPPLIES FOR ENNIS OFFICE	1.59
05-19	5139640016	Do	04/03/95	OFFICE SUPPLIES FOR ENNIS OFFICE	2.25
05-19	5139640018	Do	04/11/95	OFFICE SUPPLIES FOR ENNIS OFFICE	80.40
05-19	5139640017	Do	04/25/95	OFFICE SUPPLIES FOR ENNIS OFFICE	15.47
05-19	5139640004	SAV-ON DISCOUNT OFFICE SUPPLIES	03/03/95	OFFICE SUPPLIES FOR FORT WORTH OFFICE	53.97
05-31	5146890044	'THE PLAZA ON HULEN'	05/01/95–05/30/95	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
05-31	5146890047	BANK ONE TEXAS LEASING CORPORATION	05/01/95–05/30/95	LEASED AUTO	349.99
05-31	5146890046	BROOKHOLLOW PROPERTIES	05/01/95–05/30/95	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,840.88
05-31	5146890045	COLDWELL BANKER/FBM PROPERTY	05/01/95–05/30/95	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
05-31	5151900392	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,393.92
05-31	5151920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		30.55
05-31	5151930296	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		469.54
05-31	5151950438	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		448.06
05-31	5151960261	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		62.00
05-31	5151970295	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,204.44
05-31	5151980654	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		538.23
05-31	5151980655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,676.27
06-01	5177420007	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/12/95	170.00
06-05	5152270016	FEDERAL EXPRESS CORP.	10/21/94	OVERNIGHT MAIL	5.61
06-05	5152270015	Do	12/01/94	OVERNIGHT MAIL	3.75
06-05	5152460008	HAROLD D SAMUELS	03/04/95	PARKING TOLL AT DFW AIRPORT FOR DISTRICT DIRECTOR PICKING UP CONG. FROM AIRPORT ON OFFICIAL BUSINESS.	.50
06-05	5152460007	Do	03/04/95–03/09/95	306 MILES @ .22 PER MILE FOR DISTRICT DIRECTOR IN DISTRICT FOR OFFICIAL BUSINESS	67.32
06-05	5152460009	Do	03/06/95	OFFICIAL PHONE CALLS MADE BY DISTRICT DIRECTOR ON PERSONAL PHONE FOR OFFICIAL BUSINESS IN DISTRICT.	51.71
06-05	5152460010	Do	03/27/95–03/31/95	387 MILES @.22 PER MILE FOR DISTRICT DIRECTOR IN DISTRICT FOR OFFICIAL BUSINESS	85.14
06-05	5152460006	CHRISTI M TOWNSEND	03/28/95	292 MILES @ .22 PER MILE FOR DISTRICT REPRESENTATIVE FOR OFFICIAL BUSINESS IN DISTRICT	64.24
06-05	5152460001	VISA	02/16/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	12.84
06-05	5152460002	Do	02/20/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	15.88
06-05	5152460003	Do	02/24/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	10.05
06-05	5152460004	Do	03/10/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	9.91
06-05	5152460005	Do	03/20/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	9.31

06-05	5156210012	METROCEL CELLULAR TELEPHONE	03/17/95–04/16/95	MONTHLY CARPHONE SERVICE FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL DISTRICT	91.23
06-05	5156840015	JOE BARTON	05/01/95–05/02/95	REIMBURSEMENT-ROUNDTRIP AIR FARE FOR PRESS SEC. IN DC FOR OFFICIAL BUSS PAID BY BARTON PERSONAL CARD.	390.00
06-05	5156840002	CONGRESSIONAL PRINTER, INC.	02/15/95	PRINTING OF ACADEMY APPOINT APPLICATIONS	77.60
06-05	5156840001	Do	02/22/95	PRINT 10 BUSINESS CARDS FOR WASHINGTON STAFFERS AND THE CONGRESSMAN (HS,AB,BH,SM,LBS,ZH,TD,JL,CG,JB).	233.00
06-05	5156840016	DANKA BUSINESS SYSTEMS INC.	05/05/95	SUPPLY TONER FOR THE FORT WORTH COPIER	149.75
06-05	5156840013	ENNIS OFFICE SUPPLY	03/17/95–05/11/95	ENNIS OFFICE SUPPLIES	189.56
06-05	5156840018	CATHERINE H. GILLESPIE	04/28/95	OVERSIZE COPIES FOR MEETING IN DC OFFICE	40.93
06-05	5156840003	JULIETTE LEWIS	04/21/95–04/23/95	MEALS FOR DC STAFF IN THE DISTRICT FOR OFFICIAL BUSINESS	10.62
06-05	5156840006	LION TRAVEL	11/09/94–11/10/94	ROUNDTRIP AIRFARE FOR DISTRICT STAFFER IN DC FOR OFFICIAL BUSINESS (DFW-DCA-DFW) #4174	462.00
06-05	5156840007	Do	11/09/94–11/10/94	ROUNDTRIP AIRFARE FOR PRESS SECRETARY IN DC FOR OFFICIAL BUSINESS (DFW-DCA-DFW) #4173)	462.00
06-05	5156840031	METROCEL CELLULAR TELEPHONE	02/25/95–03/24/95	BAG PHONE MONTHLY SERVICE FOR OFFICIAL BUSINESS IN DISTRICT (FEBRUARY)	121.68
06-05	5156840029	Do	03/25/95–04/24/95	BAG PHONE MONTHLY SERVICE FOR OFFICIAL BUSINESS IN DISTRICT (MARCH)	126.81
06-05	5156840017	RADIO SHACK	04/28/95	ENNIS OFFICE SUPPLIES	20.97
06-05	5156840028	HAROLD D SAMUELS	12/05/94–12/10/94	445 MILES X .22 PER MILE FOR DISTRICT DIRECTOR FOR OFFICIAL BUSINESS IN DISTRICT	97.90
06-05	5156840024	Do	01/05/95–01/27/95	OFFICIAL CALLS MADE BY THE DISTRICT DIRECTOR ON PERSONAL CARPHONE IN DIST. FOR OFFICIAL BUSINESS.	24.64
06-05	5156840023	Do	02/06/95	PARKING TOLL FOR DISTRICT DIRECTOR AT DFW AIRPORT FOR PICKING UP THE CONGRESSMAN FOR OFFICIAL BUSINESS.	.50
06-05	5156840025	Do	02/27/95–03/03/95	396 MILES X .22 PER MILE FOR DISTRICT DIRECTOR IN DISTRICT FOR OFFICIAL BUSINESS	87.12
06-05	5156840026	Do	03/01/95	OFFICIAL CALLS MADE BY THE DISTRICT DIRECTOR ON PERSONAL CAR PHONE FOR OFFICIAL BUSINESS	3.85
06-05	5156840027	Do	03/10/95–03/17/95	240 MILES X .22 PER MILE FOR DISTRICT DIRECTOR IN DISTRICT FOR OFFICIAL BUSINESS	52.80
06-05	5156840021	Do	03/13/95	MEAL FOR DISTRICT DIRECTOR WHILE IN DC FOR OFFICIAL BUSINESS	25.78
06-05	5156840019	Do	03/14/95	CAB FARE FOR DISTRICT DIRECTOR TO AIRPORT FOR TRIP TO DC FOR OFFICIAL BUSINESS	3.80
06-05	5156840020	Do	03/17/95	REIMBURSEMENT FOR OFFICIAL SUPPLIES FOR ARLINGTON OFFICE PURCHASED BY DISTRICT DIRECTOR	27.01
06-05	5156840022	Do	03/20/95–03/23/95	252 MILES X .22 PER MILE FOR DISTRICT DIRECTOR FOR OFFICIAL BUSINESS IN DISTRICT	55.44
06-05	5156840004	CHRISTI M TOWNSEND	04/11/95–04/22/95	405 MILES X .22 PER MILE FOR DISTRICT REPRESENTATIVES IN DISTRICT FOR OFFICIAL BUSINESS	89.10
06-05	5156840005	Do	04/20/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FTW OFFICE BY DISTRICT REPRESENTATIVES FOR OFFICIAL BUSINESS.	8.82
06-05	5156840012	UPCO PRINT SHOP	02/21/95	ENNIS OFFICE SUPPLIES	10.55
06-05	5156840008	VISA	01/27/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	14.92
06-05	5156840009	Do	01/30/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	15.22
06-05	5156840010	Do	02/16/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	7.55
06-05	5156840011	Do	02/16/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	12.84
06-05	5156840014	Do	03/30/95–04/24/95	GAS AND CAR WASH FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	121.53
06-07	5158020007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARANCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158020004	CONGRESSIONAL LIQUORS	05/01/95	COKES FOR CONSTITUENTS IN DC OFFICE	36.11
06-07	5158020003	FEDERAL EXPRESS CORP	04/26/95–04/28/95	OVERNIGHT MAIL	35.58
06-07	5158020005	PERSONAL COMPUTER RENTALS	04/21/95	OUTSIDE COMPUTER RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT WITH CONSTITUENTS BUDGET ADVISORY.	660.33
06-07	5158020006	PRUDENTIAL PROPERTY/CASUALT INS. CO.	03/01/95–09/01/95	AUTOMOBILE INSURANCE FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	523.00
06-07	5158420013	ANDREW J BLACK	01/27/95–01/28/95	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT FOR DC STAFFER FOR OFFICIAL BUSINESS	53.86
06-07	5158420014	Do	04/21/95–04/22/95	REIMBURSEMENT FOR LODGING FOR DC STAFF IN DISTRICT FOR OFFICIAL BUSINESS THAT WAS PAID BY PERSONAL CARD.	62.15
06-07	5158420015	COPPELL GAZETTE	03/02/95–05/31/96	YEARLY RENEWAL FOR THE COPPELL GAZETTE FOR THE ARLINGTON OFFICE	36.00
06-07	5158420012	LINDA JEAN GILLESPIE	04/04/95	GAS FOR OFFICIAL CAR IN THE DISTRICT PAID BY DIST. REPRESENTATIVE'S PERSONAL CHG. CARD FOR OFCL WORK.	12.35
06-07	5158420010	VISA	03/21/95	GAS FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	7.91
06-07	5158420011	Do	03/24/95	GAS FOR OFFICIAL CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	10.61
06-08	5159860002	RAYMOND R DAVENPORT	04/18/95–04/21/95	196 MI. X .22 PER MILE FOR DC STAFFER IN DISTRICT FOR OFFICIAL BUSINESS	43.12
06-08	5159860003	Do	04/19/95–04/22/95	MEALS FOR DC STAFFER IN THE DISTRICT FOR OFFICIAL BUSINESS	28.62
06-08	5159860004	Do	04/20/95	MEAL FOR DC STAFFER IN THE DISTRICT FOR OFFICIAL BUSINESS	2.29
06-08	5159860001	PATRICIA A GRESHAM	04/19/95–04/22/95	125 MILES X .22 PER MILE FOR DISTRICT REPRESENTATIVES IN DISTRICT FOR OFFICIAL BUSINESS	27.50
06-09	5160510009	SUSAN C REGESTER	03/16/95–03/17/95	44 MILES @.22 PER MILE FOR DISTRICT REPRESENTATIVE IN DISTRICT FOR OFFICIAL BUSINESS	9.68
06-09	5160510011	Do	04/12/95	PARKING TOLL FOR DISTRICT REPRESENTATIVE AT DFW AIRPORT PICKING UP THE CONG. FOR OFFICIAL BUSINESS.	.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5160510010	Do	04/12/95–04/28/95	216 MILES @.22 PER MILE FOR DISTRICT REPRESENTATIVE IN DISTRICT FOR OFFICIAL BUSINESS	47.52
06-13	5164830019	FEDERAL EXPRESS CORP.	03/14/95–03/17/95	OVERNIGHT MAIL	11.49
06-13	5164830020	Do	03/24/95–03/31/95	OVERNIGHT MAIL	25.06
06-13	5164830021	Do	04/05/95–04/07/95	OVERNIGHT MAIL	11.25
06-13	5164830022	Do	04/10/95–04/14/95	OVERNIGHT MAIL	45.75
06-13	5164830023	Do	04/14/95–04/21/95	OVERNIGHT MAIL	79.47
06-14	5165870001	BROOKHOLLOW PROPERTIES	01/01/95–05/31/95	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	694.75
06-15	5166510007	CONGRESSIONAL QUARTERLY INC	02/01/95–02/01/96	YEARLY RENEWAL FOR CQ MAGAZINE	1,399.00
06-15	5166510017	CROWLEY REVIEW	02/28/95–02/27/96	YEARLY RENEWAL FOR THE CROWLEY REVIEW NEWSPAPER FOR THE FORT WORTH OFFICE	13.50
06-15	5166510013	DALLAS BUSINESS JOURNAL	05/30/95–05/30/96	YEARLY SUBSCRIPTION RENEWAL FOR DALLAS BUSINESS JOURNAL FOR ENNIS OFFICE	55.00
06-15	5166510004	FW COMERCIAL RECORDER	05/30/95–05/30/96	YEARLY RENEWAL FOR FTW PAPER IN FORT WORTH OFFICE	150.00
06-15	5166510021	GRAPEVINE SUN	03/12/95–03/11/96	YEARLY RENEWAL FOR THE GRAND PRAIRIE NEWSPAPER FOR THE FORT WORTH OFFICE	84.00
06-15	5166510010	INSIDE THE NEW CONGRESS	05/31/95–05/31/96	SUBSCRIPTION TO NEWSLETTER FOR LEGISLATIVE DIRECTOR IN DC OFFICE	356.00
06-15	5166510019	IRVING NEWS	02/12/95–02/11/96	YEARLY RENEWAL FOR THE IRVING NEWSPAPER FOR THE ARLINGTON OFFICE	84.00
06-15	5166510008	LEADERSHIP DIRECTORIES, INC.	05/04/95–05/04/96	ANNUAL SUBSCRIPTION TO THE LEADERSHIP DIRECTORIES FOR NEWS MEDIA YELLOW BOOK FOR PRESS SECRETARY.	235.00
06-15	5166510011	MANSFIELD NEWS-MIRROR	05/30/95–05/31/96	YEARLY RENEWAL FOR MANFIELD PAPER FOR ENNIS OFFICE	26.95
06-15	5166510018	MID-CITIES NEWS	04/13/95–04/12/96	YEARLY RENEWAL FOR MID-CITIES NEWSPAPER FOR THE ARLINGTON OFFICE	84.00
06-15	5166510002	MIDLOTHIAN MIRROR	05/26/95–05/26/96	YEARLY RENEWAL FOR PAPER IN ENNIS FOR MIDLOTHIAN MIRROR	12.00
06-15	5166510015	N. ELLIS CNTY. WEEKLY REVIEW	03/01/95–05/31/96	YEARLY RENEWAL FOR THE NO. ELLIS COUNTY WEEKLY REVIEW FOR ENNIS OFFICE	14.00
06-15	5166510005	NATIONAL JOURNAL	07/01/95–07/01/96	YEARLY RENEWAL FOR CONGRESS DAILY W/NATIONAL JOURNAL FOR DC OFFICE	697.00
06-15	5166510014	SUBURBAN NEWSPAPERS, INC.	05/30/95–05/30/96	YEARLY RENEWAL FOR BENBROOK NEWSPAPER FOR FORT WORTH OFFICE	40.00
06-15	5166510001	THE BUSINESS PRESS	06/09/95–06/09/96	ONE YEAR RENEWAL FOR FORT WORTH BUSINESS PRESS PAPER. (FOR FTW OFFICE)	42.00
06-15	5166510006	THE ECONOMIST	02/16/95–02/16/96	YEAR SUBSCRIPTION TO ECON. FOR DC OFFICE	116.33
06-15	5166510003	THE ENNIS DAILY NEWS	05/30/95–05/30/96	YEARLY RENEWAL FOR ENNIS PAPER IN ENNIS OFFICE	48.00
06-15	5166510009	THE WALL STREET JOURNAL	03/19/95–05/30/96	YEARLY RENEWAL FOR THE WALL STREET JOURNAL FOR DC OFFICE	164.00
06-15	5166510016	THE WEATHERFORD DEMOCRAT	02/27/95–02/26/96	YEARLY RENEWAL FOR THE WEATHERFORD DEMOCRAT PAPER FOR ENNIS OFFICE	84.00
06-15	5166510012	WAXAHACHIE DAILY LIGHT	05/30/95–05/30/96	YEARLY RENEWAL FOR WAXAHACIE DAILY LIGHT PAPER FOR ENNIS OFFICE	108.00
06-21	5171740001	EXECUTIVE PLACE OFFICE BUILDING	01/01/95–05/30/95	RENT-4521 S. HULEN, FORT WORTH, TX	4,625.00
06-28	5178890044	'THE PLAZA ON HULEN'	06/01/95–06/30/95	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
06-28	5178890047	BANK ONE TEXAS LEASING CORPORATION	06/01/95–06/30/95	LEASED AUTO	349.99
06-28	5178890046	BROOKHOLLOW PROPERTIES	06/01/95–06/30/95	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,979.83
06-28	5178890045	COLDWELL BANKER/FBM PROPERTY	06/01/95–06/30/95	RENT 303 W.KNOX,#101 ENNIS,TX 75119	491.33
06-28	5178890048	EXECUTIVE PLACE OFFICE BUILDING	06/01/95–06/30/95	RENT-4521 S. HULEN, FORT WORTH, TX	925.00
06-30	5182900322	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,026.82
06-30	5182920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930297	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		619.01
06-30	5182940122	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		101.70
06-30	5182950440	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,610.41
06-30	5182960264	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970297	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980657	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		972.42

06-30	5182980655	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		89.75
06-30	5182980656	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,960.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,947.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,646.49

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	5132310001	OFFICE MAX	02/17/95	REFUND DUE TO OVERPAYMENT	(4.06)
12-14	5132310003	SHARLA L METZE	10/19/94–10/21/94	CHECK RETURNED FOR DEPOSIT	(89.10)
12-14	5132310004	Do	10/20/94	CHECK RETURNED FOR DEPOSIT	(3.08)
12-14	5132310002	SUSAN C REGESTER	10/10/94–10/21/94	CHECK RETURNED FOR DEPOSIT	(32.12)
12-14	5132320012	HAROLD D SAMUELS	09/22/94	CHECK RETURNED FOR DEPOSIT	(.50)
12-14	5132320011	Do	09/22/94–09/28/94	CHECK RETURNED FOR DEPOSIT	(63.58)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(192.44)
TOTAL	**195,401.60**

OFFICE OF THE HON. CHARLES F BASS

SALARIES

COLLINS, PAUL J, JR	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
CUSACK, DARWIN M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,500.01
DOYLE, JAMES	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
GREGG, ZACHARY H	04/10/95–06/30/95	D.C INTERN	2,160.00
HELLMANN, SUZANNE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,250.01
HIGGINS, SHIRLEY R	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	7,875.00
HUDDLESTON, MATTHEW	04/01/95–06/30/95	CONSTITUENT SERVICES	4,749.99
KENNEDY, JOCELYN B	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,250.00
LANE, JANE	06/28/95–06/30/95	PART-TIME EMPLOYEE	150.00
LANG, ELIZABETH R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
LEVESQUE, NEIL	04/01/95–06/30/95	SPECIAL ASSISTANT	6,500.01
MARTIN, JAMES	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
MCLEOD, DEBRA C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,750.01
OCONNOR, M ANNETTE	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,249.99
SANSONI, BRIAN T	04/01/95–06/30/95	PRESS SECRETARY	10,749.99
SAULNIER, MADELINE	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	7,500.00
VAUGHAN, MATTHEW L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00

EXPENSES

04-05	5095730018	CHARLES F BASS	03/24/95–03/28/95	REIMBURSEMENT FOR MEMBER AIR TRAVEL WASHINGTON-MANCHESTER, BOSTON-WASHINGTON	224.00
04-05	5095730021	PAUL J COLLINS	03/01/95–03/25/95	STAFF REIMBURSEMENT FOR INDISTRICT TRAVEL 729 MILES @ .22/MILE	160.38
04-05	5095730022	MATTHEW HUDDLESTON	02/25/95–03/21/95	STAFF REIMBURSEMENT FOR IN DISTRICT TRAVEL 1050 MILES @ .22/MILE	231.00
04-05	5095730019	Do	03/23/95–03/25/95	STAFF REIMBURSEMENT FOR INDISTRICT TRAVEL 629 MILES @ .22/MILE	138.38
04-05	5095730020	DEBRA C MCLEOD	03/10/95–03/24/95	STAFF REIMBURSEMENT FOR INDISTRICT TRAVEL 509 MILES @ .22/MILE	111.98
04-05	5095730014	NATIONALSBANK OF DELAWARE, NA	03/19/95–03/20/95	PAYMENT FOR PURCHASE OF PLANE TICKET FOR STAFF (SANSONI) TRAVEL DC-MANCHESTER-DC FOR BRIAN SANSONI.	244.00
04-05	5095730016	BRIAN T SANSONI	03/19/95–03/19/95	REIMBURSEMENT FOR TOLL WHILE ON OFFICIAL BUSINESS IN DISTRICT	.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES F BASS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095730017	Do	03/19/95–03/20/95	REIMBURSEMENT FOR RENTAL CAR FOR ONE DAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
04-05	5095730015	Do	03/20/95–03/20/95	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL VEHICLE FOR IN-DISTRICT TRAVEL	8.34
04-06	5096520012	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	PAYMENT FOR SHIPPING OF PACKAGE TO CONSTITUENT IN NASHUA, NH	5.23
04-06	5096520011	DEBRA C MCLEOD	03/10/95–03/10/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	4.99
04-06	5096520013	STAPLES, INC. CREDIT CARD	03/09/95–03/09/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	27.99
04-25	5115620003	SAVIN CORP	03/16/95–03/16/95	PAYMENT FOR BLACK TONER FOR COPY MACHINE IN CONCORD DISTRICT OFFICE	67.00
04-25	5115620002	Do	03/17/95–03/17/95	PAYMENT FOR DISPERSANT FOR COPY MACHINE IN NASHVA DISTRICT OFFICE	38.00
04-25	5115620001	THE MILFORD CABINET	03/22/95–03/21/96	PAYMENT FOR 1 YR SUBSCRIPTION TO THE MILFORD CABINET FOR CONCORD DISTRICT OFFICE	21.00
04-26	5116500010	CHARLES F BASS	03/31/95–03/31/95	REIMBURSEMENT FOR MEMBER TRAVEL FROM NATIONAL TO BOSTON	102.00
04-26	5116500009	Do	04/02/95–04/02/95	REIMBURSEMENT FOR MEMBER TRAVEL FROM BOSTON TO NATIONAL	102.00
04-26	5116500005	COBBLESTONE	03/27/95–03/27/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO COBBLESTONE FOR DC OFFICE	22.95
04-26	5116500011	COMMUNITY NEWSDEALERS, INC	03/10/95–05/10/95	PAYMENT FOR 2 MONTHS DELIVERY OF THE BOSTON GLOBE TO DISTRICT OFFICE	71.91
04-26	5116500007	FEDERAL EXPRESS CORP.	03/06/95–03/10/95	PAYMENT FOR SHIPPING OF 2 PACKAGES TO DISTRICT OFFICE	8.98
04-26	5116500008	Do	03/16/95–03/17/95	PAYMENT FOR SHIPPING OF PACKAGE TO DISTRICT OFFICE	8.02
04-26	5116500003	NEIL LEVESQUE	02/24/95–04/05/95	REIMBURSEMENT FOR IN DISTRICT STAFF MILEAGE. 1773 MILES @ .22/MILE	390.06
04-26	5116500006	DEBRA C MCLEOD	03/27/95–03/27/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	3.58
04-26	5116500004	NEW HAMPSHIRE BUSINESS REVIEW	03/01/95–03/01/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEW HAMPSHIRE BUSINESS REVIEW FOR WAS	24.00
04-27	5115890048	ASSOCIATED ENTERPRISES, INC.	04/01/95–04/30/95	RENT - 142 NORTH MAIN ST CONCORD, NH	1,916.66
04-27	5115890049	DELORES ASSOCIATES	04/01/95–04/30/95	RENT - 170 MAIN ST NASHUA, NH	900.00
04-27	5115890050	JOHN H. TILTON	04/01/95–04/30/95	RENT-78 MAIN ST. LITTLETON NH	550.00
04-30	5118900195	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,790.96
04-30	5118930154	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		408.95
04-30	5118940045	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,111.50
04-30	5118950299	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		424.29
04-30	5118960132	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		63.00
04-30	5118970156	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		845.40
04-30	5118980231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,634.94
04-30	5118980232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		226.37
05-03	5122620010	DEER PARK	03/26/95–03/26/95	PAYMENT FOR WATER COOLER RENTAL FOR DISTRICT OFFICE	17.13
05-03	5122620014	SHIRLEY R HIGGINS	02/25/95–03/19/95	REIMBURSEMENT FOR PURCHASE OF DAILY LOCAL NEWSPAPER FROM SIDEWALK MACHINE	15.45
05-03	5122620013	Do	03/04/95–03/25/95	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL 318 MILES AT 22¢/MILE	69.96
05-03	5122620015	Do	03/09/95–03/09/95	REIMBURSEMENT FOR PURCHASE OF FILM DEVELOPING FOR DISTRICT OFFICE	21.46
05-03	5122620006	Do	03/21/95–03/21/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	10.75
05-03	5122620007	MATTHEW HUDDLESTON	03/23/95–03/25/95	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL 629 MILES AT 22¢/MILE	138.38
05-03	5122620026	Do	03/24/95–03/24/95	REIMBURSEMENT FOR TOLLS AND PARKING ON OFFICIAL BUSINESS IN DISTRICT	3.50
05-03	5122620008	Do	03/27/95–03/27/95	REIMBURSEMENT FOR POSTAGE DUE ON PACKAGE SENT FROM WASHINGTON TO DISTRICT OFFICE	3.00
05-03	5122620016	JAMES MARTIN	03/26/95–03/26/95	REIMBURSEMENT FOR TOLL PAID WHILE DRIVING FROM NH TO DC	1.10
05-03	5122620017	Do	03/26/95–03/26/95	REIMBURSEMENT FOR TOLL PAID WHILE DRIVING FROM NH TO DC	1.25
05-03	5122620018	Do	03/26/95–03/26/95	REIMBURSEMENT FOR TOLL PAID WHILE DRIVING FROM NH TO DC	1.00
05-03	5122620019	Do	03/26/95–03/26/95	REIMBURSEMENT FOR TOLL PAID WHILE DRIVING FROM NH TO DC	4.60
05-03	5122620020	Do	03/26/95–03/26/95	REIMBURSEMENT FOR TOLL PAID WHILE DRIVING FROM NH	2.00
05-03	5122620021	NATIONALSBANK OF DELAWARE, NA	04/07/95–04/14/95	PAYMENT FOR AIRLINE TRAVEL FOR STAFF MEMBER (B. SANSONI, 172-60-6962) TRAVEL DCA-MHT-DCA.	244.00
05-03	5122620012	BRIAN T SANSONI	04/07/95–04/14/95	REIMBURSEMENT FOR TOLLS INCURRED WHILE ON OFFICIAL IN DISTRICT BUSINESS	1.50

05-03	5122620024	Do	04/07/95–04/14/95	REIMB. FOR RENTAL OF CAR USED FOR OFFICIAL IN DISTRICT BUSINESS	143.95
05-03	5122620023	Do	04/11/95–04/11/95	REIMB. FOR PURCHASE OF GAS FOR RENTAL CAR USED ON OFFICIAL IN DISTRICT BUSINESS	11.63
05-03	5122620025	Do	04/11/95–04/11/95	REIMBURSEMENT FOR STAFF LUNCH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.55
05-03	5122620011	Do	04/13/95–04/13/95	REIMBURSEMENT FOR STAFF MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.35
05-03	5122620022	Do	04/13/95–04/13/95	REIMBURSEMENT FOR PURCHASE OF GAS FOR RENTAL CAR USED ON OFFICIAL IN DISTRICT BUSINESS	7.00
05-05	5124420004	CONGRESSIONAL PRINTER, INC.	03/29/95–03/29/95	PAYMENT FOR PRINTING OF 69,500 DISTRICT FLYERS	767.21
05-05	5124420003	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	PAYMENT FOR SHIPMENT OF PACKAGE TO WASHINGTON OFFICE	5.23
05-05	5124420002	Do	04/06/95–04/07/95	PAYMENT FOR SHIPMENT OF 2 PACKAGES TO DISTRICT OFFICE	16.04
05-05	5124420006	STAPLES, INC. CREDIT CARD	03/14/95–03/14/95	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	29.99
05-05	5124420005	Do	03/22/95–03/22/95	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	204.92
05-22	5143300014	*(FRAMING CHARGE)*	05/22/95		150.00
05-31	5146890048	ASSOCIATED ENTERPRISES, INC.	05/01/95–05/30/95	RENT - 142 NORTH MAIN ST CONCORD, NH	1,916.66
05-31	5146890049	DELORES ASSOCIATES	05/01/95–05/30/95	RENT - 170 MAIN ST NASHUA, NH	900.00
05-31	5146890050	JOHN H. TILTON	05/01/95–05/30/95	RENT-78 MAIN ST. LITTLETON NH	550.00
05-31	5151900190	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,810.34
05-31	5151920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		148.85
05-31	5151930153	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		320.41
05-31	5151940035	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		(338.50)
05-31	5151950300	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		589.20
05-31	5151960134	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		63.00
05-31	5151970152	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		234.77
05-31	5151980232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		207.96
06-01	5177420006	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	309.00
06-05	5152270007	MATTHEW HUDDLESTON	03/31/95–04/20/95	REIMBURSEMENT FOR STAFF IN-DISTRICT MILEAGE 646 MILES @ 23¢ PER MILE	142.12
06-05	5152270008	Do	03/31/95–04/20/95	REIMBURSEMENT FOR TOLLS INCURRED DRIVING IN DISTRICT	9.50
06-05	5152270006	NEIL LEVESQUE	04/08/95–04/23/95	REIMBURSEMENT FOR STAFF IN-DISTRICT MILEAGE 1447 MILES @ 22¢ PER MILE	318.34
06-05	5152270005	DEBRA C MCLEOD	04/08/95–04/08/95	REIMBURSEMENT FOR STAFF IN-DISTRICT MILEAGE 118 MILES @ 22¢ PER MILE @ 22¢ PER MILE	25.96
06-05	5152270014	MADELINE SAULNIER	03/02/95–03/02/95	REIMBURSEMENT FOR PARYMENT OFR WATER SERVICE FOR NASHUA DISTRICT OFFICE	31.50
06-05	5152270012	Do	03/08/95–03/08/95	REIMBURSEMENT OFR PARKING WHILE ON OFFICIAL TRAVEL	8.00
06-05	5152270013	Do	03/08/95–04/13/95	REIMBURSEMENT FOR DISTRICT STAFF MILEAGE 411 MILES @ 22¢ PER MILE	90.42
06-05	5152270011	Do	04/04/95–04/04/95	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE IN NASHUA	15.27
06-05	5152270009	Do	04/05/95–04/13/95	REIMBURSEMENT FOR TOLLS INCURRED TRAVELLING IN DISTRICT	4.50
06-05	5152270010	Do	04/07/95–04/07/95	REIMBURSEMENT FPR PAYMENT FOR SIGN APPLICATION FOR NASHUA DISTRICT OFFICE	59.00
06-07	5158420017	MATTHEW HUDDLESTON	04/08/95–04/08/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	.89
06-07	5158420016	MADELINE SAULNIER	03/06/95–03/15/95	REIMBURSEMENT FOR PAYMENT FOR WATER SERVICE IN NASHUA DISTRICT OFFICE	6.50
06-12	5163540016	CHARLES F BASS	04/07/95–04/20/95	MEMBER REIMBURSEMENT FOR OFFICIAL TRAVEL WASH-MANCH-BOSTON-WASH	258.00
06-12	5163540004	Do	05/05/95–05/09/95	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON - MANCHESTER - BOSTON - WASHINGTON	224.00
06-12	5163540002	COMMUNITY NEWSDEALERSINC.	03/13/95–03/10/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BOSTON GLOBE FOR DISTRICT OFFICE	234.00
06-12	5163540015	CONTINENTAL CABLE VISION	03/29/95–05/31/95	PAYMENT FOR CABLE CHARGES FOR CONCORD DISTRICT OFFICE	45.49
06-12	5163540017	DEER PARK WATER PROCESSING CENTER	03/29/95–04/26/95	REIMBURSEMENT FOR WATER COOLER FOR WASHINGTON OFFICE	83.13
06-12	5163540014	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	PAYMENT FOR SHIPMENT OF 2 PACKAGES TO CONCORD DISTRICT OFFICE	11.39
06-12	5163540003	Do	04/14/95–04/17/95	PAYMENT FOR SHIPMENT OF PACKAGE TO CONGRESSMAN	10.59
06-12	5163540005	JOCELYN KENNEDY-LAMSON	02/17/95–03/28/95	REIMBURSEMENT FOR STAFF MILEAGE ON OFFICIAL IN DISTRICT TRAVEL. 520 MILES AT .22/MILE	114.40
06-12	5163540001	NORTHEAST INFORMATIONSERVICES	02/28/95–02/28/95	PAYMENT FOR 2 HANDBOOK OF NH ELECTED OFFICIALS FOR OFFICE USE	68.95
06-12	5163540008	STAPLES, INC. CREDIT CARD	02/24/95–02/24/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	45.19
06-12	5163540006	Do	04/05/95–04/05/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	45.27
06-12	5163540012	Do	04/07/95–04/07/95	PAYMENT FOR OFFICE SUPPLIES FOR NASHUA DISTRICT OFFICE	21.17
06-12	5163540009	Do	04/17/95–04/17/95	PAYMENT FOR OFFICE SUPPLIES FOR NASHUA DISTRICT OFFICE	8.94
06-12	5163540010	Do	04/17/95–04/17/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	31.24
06-12	5163540011	Do	04/19/95–04/19/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	95.89
06-12	5163540007	Do	05/01/95–05/01/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	55.55
06-12	5163540013	Do	05/12/95–05/12/95	PAYMENT FOR OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	34.55
06-15	5164230009	CHARLES F BASS	04/27/95–04/27/95	REIMBURSEMNET FOR MEMBER TRAEL WASH--MANCH	122.00
06-15	5164230005	SUZANNE M HELLMANN	05/01/95–05/03/95	REIMBURSEMENT FOR STAFF TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT WAS--BOS--WASH	254.00
06-15	5164230008	Do	05/01/95–05/03/95	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL IN-DISTRICT BUSINESS	87.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES F BASS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5164230028	LANIER WORLDWIDE	04/19/95–04/19/95	PAYMENT FOR TONER FOR CONCORD DISTRICT OFFICE	30.00
06-15	5164230007	DEBRA C MCLEOD	03/30/95–04/27/95	REIMBURSEMENT FOR STAFF MILEAGE ON OFFICIAL IN-DISTRICT TRAVEL 398 MILES @ 22¢ PER MILE.	87.56
06-28	5178890049	ASSOCIATED ENTERPRISES, INC.	06/01/95–06/30/95	RENT - 142 NORTH MAIN ST CONCORD, NH	1,916.66
06-28	5178890050	DELORES ASSOCIATES	06/01/95–06/30/95	RENT - 170 MAIN ST NASHUA, NH	900.00
06-28	5178890051	JOHN H. TILTON	06/01/95–06/30/95	RENT-78 MAIN ST. LITTLETON NH	550.00
06-28	5178890052	ONE WEST ASSOC.	06/12/95–06/30/95	RENT-ONE WEST STREET, KEENE, NH.	633.33
06-28	5179850010	CHARLES F BASS	05/18/95–05/23/95	REIMBURSEMENT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS WASH-MANCH-BOS-WASH	224.00
06-28	5179850005	Do	05/25/95–06/07/95	REIMBURSEMENT FOR MEMBER TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-MHT-BOS-DC	224.00
06-28	5179850013	CONTINENTAL CABLEVISION	06/01/95–06/30/95	PAYMENT FOR CABLE SERVICE FOR CONCORD DISTRICT OFFICE	22.22
06-28	5179850006	DEER PARK	05/24/95–05/26/95	PAYMENT FOR WATER COOLER FOR WASHINGTON OFFICE	61.13
06-28	5179850007	FEDERAL EXPRESS CORP.	05/16/95–05/17/95	PAYMENT FOR SHIPMENT OF PACKAGES FROM DC OFFICE TO CONCORD OFFICE	3.99
06-28	5179850008	GRANITE STATE OFFICE SYSTEMS	05/16/95–05/17/95	PAYMENT FOR OFFICE SUPPLIES FOR NASHUA DISTRICT OFFICE	53.38
06-28	5179850016	SHIRLEY R HIGGINS	05/02/95–05/19/95	REIMBURSEMENT FOR STAFF MILEAGE FOR IN DISTRICT OFFICIAL TRAVEL 465 MI. X .22/MI.	102.30
06-28	5179850003	MATTHEW HUDDLESTON	05/01/95–05/29/95	REIMBURSEMENT FOR STAFF MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1548 MI. X .22/MILE	340.56
06-28	5179850004	Do	05/01/95–05/29/95	REIMBURSEMENT FOR STAFF TOLLS & PARKING INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	13.00
06-28	5179850014	KEN SMITH, PRINTER	02/01/95–02/03/95	PAYMENT FOR PRINTING OF NEWSLETTERHEAD & CALENDAR IMPRINTATION	556.31
06-28	5179850018	NATIONSBANK OF DELWARE	05/12/95–05/13/95	PAYMENT FOR STAFF TRAVEL (BRIAN SANSONI) TO DISTRICT ON OFFICIAL BUSINESS WASH-MANCH-WASH.	244.00
06-28	5179850011	BRIAN T SANSONI	05/08/95–05/08/95	REIMBURSEMENT FOR TICKET TO NHAPBA DINNER	20.00
06-28	5179850019	Do	05/12/95–05/13/95	FOR REIMBURSEMENT RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.00
06-28	5179850012	Do	05/13/95–05/13/95	REIMBURSEMENT FOR GAS AND TOLL WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	4.50
06-28	5179850001	MADELINE SAULNIER	04/19/95–05/23/95	REIMBURSEMENT FOR STAFF MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 109 MI. X .22/MILE	240.02
06-28	5179850002	Do	04/19/95–05/23/95	REIMBURSEMENT FOR STAFF TOLLS & PARKING INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	7.75
06-28	5179850009	Do	05/23/95–05/23/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR NASHUA OFFICE	14.08
06-28	5179850017	STAPLES, INC. CREDIT CARD	05/17/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR CONCORD DISTRICT OFFICE	67.90
06-28	5179850015	TIME WARNER CABLE	05/18/95–06/30/95	PAYMENT FOR CABLE SERVICE FOR NASHUA DISTRICT OFFICE	56.42
06-30	5182900165	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,282.24
06-30	5182930154	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		566.05
06-30	5182940045	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(993.10)
06-30	5182950303	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		442.03
06-30	5182960135	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		63.00
06-30	5182970154	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		456.67

06-30	5182980231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		49.26
06-30	5182980232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		213.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,935.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,279.65
TOTAL	**166,214.68**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

BEASLEY, SUZANNE B	04/01/95–06/30/95	DISTRICT REPRESENTATIVE/ACCOMAC	8,287.50
BENTON, DOLORES ROWE	04/01/95–06/30/95	DISTRICT DIRECTOR	9,000.00
CLELAND, ANGELA M	04/01/95–06/30/95	SPECIAL ASSISTANT/NEWPORT NEWS	7,625.01
FISCHER, WALTER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,465.01
GILMAN, STEPHEN M	04/01/95–06/30/95	SYSTEMS MANAGER	4,887.02
GOOLRICK, JOHN COLE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,500.01
HAAR, MARGARET COLWELL	04/01/95–06/30/95	EXECUTIVE ASSISTANT	15,602.49
JESSIE, RUTH P	04/01/95–06/30/95	STAFF ASSISTANT (FREDERICKSBURG)	7,062.51
JOHNSTON, HUGH N, JR	05/01/95–06/30/95	SHARED EMPLOYEE	5,000.00
KIRKHAM, PETER ANDREW	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,750.00
MAJOR, JODI ANN	05/16/95–06/30/95	STAFF ASSISTANT	2,250.00
MCCLUNG, PAUL D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
MILLINER, SYLVIA P	04/01/95–06/30/95	STAFF ASSISTANT DISTRICT OFFICE	5,392.50
MORENOFF, DANIEL T	06/01/95–06/30/95	D.C. INTERN	1,000.00
O'TOOLE, REGINA M	05/01/95–05/31/95	D.C. INTERN	1,000.00
ROESCH, LESLEY C	04/01/95–05/16/95	RECEPTIONIST/STAFF ASST	2,491.67
SARRETT, ELIZABETH A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
SCANDLING, DANIEL F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,250.01
SCHULENBURG, CAROL	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,775.00

EXPENSES

04-06	5095760001	THE RAPPAHANNOCK TIMES	04/01/95–04/01/96	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	30.00
04-19	5109640008	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	OVERNIGHT DELIVERY	5.23
04-19	5109640009	JOHN COLE GOOLRICK	03/03/95–03/31/95	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 165 MILES @ 20¢	33.00
04-19	5109640006	HERALD PROGRESS	04/11/95–04/10/96	RENEWAL OF NEWSPAPER SUBSCRIPTION	24.00
04-19	5109640010	KEN SMITH, PRINTER	03/22/95–03/27/95	PRINTING SERVICES	78.45
04-19	5109640007	PRESTIGE CABLE TV OF SPOTSYLVANIA	04/01/95–04/30/95	CABLE SERVICE FOR FREDERICKSBURG OFFICE	25.49
04-25	5115410016	CAROL SCHULENBURG	04/04/95–04/05/95	TRAVEL FROM NEWPORT NEWS TO ROANOKE AND RETURN FOR MEETING AT VETERANS ADMINISTRATION, 518 MILES @.20.	103.60
04-25	5115410017	Do	04/04/95–04/05/95	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL	81.26
04-25	5115670006	BELL ATLANTIC	03/01/95–03/31/95	800 SERVICE FOR FIRST DISTRICT	180.14
04-25	5115670007	E & E ENTERPRISES, INC.	03/01/95–03/31/95	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
04-25	5115670008	CAROL SCHULENBURG	03/17/95–03/18/95	OFFICIAL TRAVEL FROM NEWPORT NEWS TO CHARLOTTESVILLE AND RETURN, 294 MILES @ 20¢	58.80
04-25	5115670009	Do	03/17/95–03/18/95	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL	64.56
04-27	5115890052	HAMNER DEVELOPMENT CO	04/01/95–04/30/95	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,562.50
04-27	5115890051	NANCY W. SHIELDS	04/01/95–04/30/95	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
04-27	5115890053	W. J. VAKOS AND COMPANY	04/01/95–04/30/95	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	775.00
04-30	5118900158	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		604.46
04-30	5118920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		27.30
04-30	5118930125	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		361.67
04-30	5118950465	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,162.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970127	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		643.34
04-30	5118980144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		20.00
04-30	5118980145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		388.30
05-05	5124420007	AQUA COOL	03/01/95–03/31/95	WATER COOLER/BOTTLED WATER SERVICE	20.70
05-05	5124420009	DENBIGH GAZETTE	04/21/95–04/21/96	RENEWAL OF NEWSPAPER SUBSCRIPTION	20.00
05-05	5124420010	POQUOSON POST	04/21/95–04/21/96	RENEWAL OF NEWSPAPER SUBSCRIPTION	17.00
05-05	5124420021	QUALITY KLEENING SCOTT CONNERS	02/04/95–04/08/95	JANITORIAL SERVICE FOR FREDERICKSBURG OFFICE	250.00
05-05	5124420008	THE FREE LANCE STAR	05/05/95–05/04/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE	130.00
05-10	5129060027	FEDERAL EXPRESS CORP.	04/04/95–04/05/95	OVERNIGHT DELIVERY	3.75
05-10	5129060028	THE JOURNAL PRESS, INC.	03/11/95–03/11/96	RENEWAL OF SUBSCRIPTION TO STAFFORD COUNTY EDITION	16.50
05-10	5129450008	HERBERT H. BATEMAN	03/17/95–03/19/95	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @.20	69.20
05-10	5129450009	Do	03/24/95–03/27/95	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @.20	69.20
05-10	5129450010	Do	03/31/95–03/31/95	ONE-WAY AIR FARE FROM DC TO NEWPORT NEWS	158.00
05-10	5129450011	Do	03/31/95–04/01/95	IN-DISTRICT TRAVEL, 72 MILES @.20	14.40
05-10	5129450012	Do	04/02/95–04/02/95	TRAVEL FORM NEWPORT NEWS TO DC., 173 MILES @.20	34.60
05-15	5135620004	SUZANNE B BEASLEY	01/11/95–04/26/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 903 MILES @ 20¢	180.60
05-15	5135620006	CANTRELL/CUTTER PRINTING, INC.	04/20/95–04/20/95	PRINTING SERVICES	120.65
05-15	5135620005	RUTH P JESSIE	02/07/95–04/18/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1004 MILES @ 20¢	200.80
05-15	5135620003	SYLVIA P MILLINER	04/22/95–04/22/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 83 MILES @ 20¢	17.20
05-16	5136650018	AT&T	04/01/95–04/30/95	OFFICIAL LONG-DISTANCE PHONE CALLS	9.41
05-16	5136650015	AVIATION WEEK AND SPACE TECHNOLOGY	08/01/95–07/31/96	RENEWAL OF SUBSCRIPTION	82.00
05-16	5136650017	JOHN COLE GOOLRICK	04/03/95–04/26/95	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 262 MILES @ 20¢	52.40
05-16	5136650016	PRESTIGE CABLE TV OF SPOTSYLVANIA	05/01/95–05/31/95	CABLE SERVICE FOR FREDERICKSBURG OFFICE	25.49
05-31	5146890052	HAMNER DEVELOPMENT CO	05/01/95–05/30/95	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,562.50
05-31	5146890051	NANCY W. SHIELDS	05/01/95–05/30/95	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
05-31	5146890053	W. J. VAKOS AND COMPANY	05/01/95–05/30/95	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	775.00
05-31	5151900159	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		604.46
05-31	5151930124	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		243.68
05-31	5151950467	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		920.41
05-31	5151970123	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		20.00
05-31	5151980145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		386.07
06-07	5158020011	AQUA COOL	04/01/95–04/30/95	WATER COOLER/BOTTLED WATER SERVICE	20.70
06-07	5158020012	BELL ATLANTIC	04/01/95–04/30/95	800 SERVICE FOR FIRST DISTRICT	153.26
06-07	5158020010	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158020016	CONGRESSIONAL PRINTER, INC.	03/31/95–03/31/95	PRINTING SERVICES	26.00
06-07	5158020015	E & E ENTERPRISES, INC.	04/01/95–04/30/95	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
06-07	5158020009	INSIDE THE PENTAGON	05/09/95–05/08/96	SUBSCRIPTION TO INSIDE THE PENTAGON	745.00
06-07	5158020014	KING PUBLISHING GROUP	05/03/95–05/02/96	ANNUAL SUBSCRIPTION TO DEFENSE WEEK	1,099.00
06-07	5158020008	NATIONAL JOURNAL	07/01/95–07/01/96	RENEWAL OF SUBSCRIPTION TO CONGRESS DAILY	697.00
06-07	5158020013	RIVERSIDE PAPER SUPPLY CO.	05/03/95–05/03/95	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	21.59
06-08	5159860005	STEPHEN M GILMAN	05/07/95–05/08/95	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES X .20	69.20
06-20	5171550004	CONGRESSIONAL PRINTER, INC.	05/01/95–05/11/95	PRINTING SERVICES	506.39

06-20	5171550001	PETER ANDREW KIRKHAM	05/19/95–05/20/95	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @20¢	69.20
06-20	5171550002	Do	05/19/95–05/20/95	IN-DISTRICT TRAVEL, 129 MILES @20¢	25.80
06-20	5171550003	Do	05/19/95–05/20/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL	74.00
06-20	5171550005	UNITED PARCEL SERVICE	05/18/95–05/19/95	OVERNIGHT DELIVERY	5.16
06-20	5171710016	PRESTIGE CABLE TV OF SPOTSYLVANIA	06/01/95–06/30/95	CABLE SERVICE FOR FREDERICKSBURG OFFICE	25.49
06-23	5178400002	*(FRAMING CHARGE)*	06/23/95		34.00
06-27	5178560001	CONGRESSIONAL PRINTER, INC.	05/23/95–05/31/95	PRINTING SERVICES	18.00
06-27	5178560002	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	OVERNIGHT DELIVERY	9.00
06-28	5178890054	HAMNER DEVELOPMENT CO	06/01/95–06/30/95	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,562.50
06-28	5178890053	NANCY W. SHIELDS	06/01/95–06/30/95	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
06-28	5178890055	W. J. VAKOS AND COMPANY	06/01/95–06/30/95	RENT-4712 SOUTH POINT PKWY FREDERICKSBURG, VA	775.00
06-30	5182900136	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		8,742.61
06-30	5182930125	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		324.49
06-30	5182950469	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		937.00
06-30	5182970125	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		20.60
06-30	5182980145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		344.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,088.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,759.22
TOTAL	**166,847.95**

OFFICE OF THE HON. XAVIER BECERRA

SALARIES

AGUILERA, ESTHER	04/01/95–04/30/95	SHARED EMPLOYEE	800.00
Do	06/01/95–06/30/95	SHARED EMPLOYEE	800.00
AGUIRRE, CYNTHIA M	04/01/95–06/30/95	FIELD DEPUTY	8,391.33
AHMED, TARIQ NISAR	04/01/95–06/30/95	SYSTEMS MANAGER	5,841.66
ATTEBERRY, KRISTA S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	11,554.17
BROWN, NEKEA JENELL	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,841.66
DAUGHERTY, BRENNA	04/01/95–06/30/95	STAFF ASSISTANT	5,758.33
ESCOBEDO, CARLOS	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,100.50
GARCIA, EVA AIDEE	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,029.17
KIM, DAVID	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	10,171.25
LIM, JANET	04/01/95–06/30/95	FIELD WORK SUPERVISOR	9,536.08
LOZANO, HENRY	04/01/95–06/30/95	DISTRICT ADMIN ASSISTANT	20,291.67
LURAY, JENNIFER	04/01/95–04/30/95	SHARED EMPLOYEE	1,055.17
MARTINEZ, DEIRDRE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,637.50
MARTINEZ, GUADALUPE O	04/01/95–06/30/95	CASEWORKER	6,706.66
MENDOZA, ESTELA	04/01/95–06/30/95	PRESS SEC/SPECIAL PROJECTS COOR	6,624.99
MITCHELL, BRANDON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,197.92
NIELSEN, MICHAEL A	04/01/95–06/30/95	CASEWORK SUPERVISOR	8,536.66

EXPENSES

04-05	5093500006	AIRTOUCH CELLULAR - LA	03/01/95–03/26/95	CELLULAR PHONE TOLL IN THE DISTRICT	55.67
04-05	5093500008	AT&T	03/08/95	PHONE CHARGES IN THE DISTRICT	5.64
04-05	5093500005	HI-TOWERS OFFICE SUPPLY, INC.	03/08/95	OFFICE SUPPLIES FOR THE DISTRICT	221.43
04-05	5093500004	STAPLES, INC.	01/11/95–03/09/95	OFFICE SUPPLIES FOR THE DISTRICT	232.22
04-05	5093500007	UNITED PARCEL SERVICE	03/13/95–03/14/95	NEXT DAY AIR SERVICE	25.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. XAVIER BECERRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093500003	1 P&S HR. PHOTO	08/17/94–10/31/94	PHOTO DEVELOPMENT FOR NEWSLETTER	61.26
04-05	5095800005	ALLEN'S PRESS CLIPPING BUREAU	01/26/95	PRESS CLIPPINGS	45.00
04-05	5095800008	DAVID L ANDRUKITIS	03/22/95	PRINTING FOR CALLING CARDS MEMBER AND (LOZANO)	52.50
04-05	5095800006	FIREMASTER	03/10/95	PURCHASE AND INSTALLATION OF A FIRE EXTINGUISHER FOR THE DISTRICT OFFICE	59.54
04-05	5095800007	1 P&S HR. PHOTO	03/21/95	PHOTO DEVELOPMENT FOR TOWNHALL NEWSLETTER	29.42
04-25	5115560013	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/24/95	PRESS CLIPPINGS (MARCH)	47.00
04-25	5115560016	LOS ANGELES TIMES	03/27/95–04/24/95	NEWSPAPER SUBSCRIPTION ONE-MONTH	16.16
04-25	5115560017	NETWORKMCI CONFERENCING	03/22/95–04/22/95	DISTRICT PHONE CHARGES	9.57
04-25	5115560015	SPARKLETTS	03/02/95–03/30/95	BOTTLED WATER AND COOLER RENTAL IN THE DISTRICT OFFICE	69.57
04-25	5115560014	UNITED PARCEL SERVICE	03/21/95–03/27/95	NEXT DAY AIR SERVICE	49.50
04-25	5115670015	XAVIER BECERRA	12/11/94	MEMBER REIMBURSEMENT FOR FOOD/BEVERAGE SUPPLIES FOR TOWN HALL MEETING	83.51
04-25	5115670013	DAVID KIM	04/05/95	STAFF REIMBURSEMENT FOR CHARTS ENLARGED FOR FLOOR PRESENTATION	32.72
04-25	5115670014	GUADALUPE O MARTINEZ	12/14/94	STAFF REIMBURSABLE MILEAGE TO PICK UP STAFF MEMBER FROM THE LAX AIRPORT 0.25 * 70 MILES.	17.50
04-25	5115670011	Do	01/21/95–03/17/95	STAFF REIMBURSEMENT MILEAGE FOR TRAVEL IN THE DISTRICT 0.25 * 123 MILES	30.75
04-25	5115670010	MICHAEL A NIELSEN	01/21/95–02/24/95	STAFF REIMBURSEMENT MILEAGE FOR TRAVEL IN THE DISTRICT 0.25 * 223 MILES	55.75
04-25	5115670012	Do	04/05/95–04/07/95	STAFF REIMBURSEMENT FOR REGISTRATION FEE TO A CONFERENCE OUT OF DISTRICT	150.00
04-27	5115890054	SARA DEVELOPMENT CORP.	04/01/95–04/30/95	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
04-30	5118900627	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,728.28
04-30	5118930488	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		443.58
04-30	5118940231	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118950055	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		7,246.35
04-30	5118960427	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		73.00
04-30	5118970490	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981217	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		412.38
04-30	5118981215	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		214.95
04-30	5118981216	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		903.47
05-03	5129800017	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/08/95	330.00
05-05	5124420014	CENTER FOR MIGRATION STUDIES	04/01/95	RESEARCH MATERIALS - IN DEFENSE OF THE ALIEN (VXVII)	72.40
05-05	5124420015	HIGHLAND PARK GLASS COMPANY	02/01/95	FURNISHING - GLASS SHELVES FOR EMBER OFFICE IN LA	110.00
05-05	5124420013	HUDSON WASHINGTON DIRECTORY	02/17/95	PRESS RESEARCH MEATERIALS - HUDSON'S WASHINGTON DIR. 95	161.00
05-05	5124420012	PUBLIC RELATIONS PLUS, INC	02/02/95	PRESS RESEARCH MATERIAL - METRO CALIFORNIA MED	156.00
05-05	5124420022	USC	04/01/95	RESEARCH MATERIALS - DIR. OF THE HISPANIC OMMUNITY OF THE COUNTY OF LOS ANGELES	40.00
05-10	5129450013	AQUA COOL	03/21/95–03/31/95	BOTTLED WATER AND COOLER RENTAL FRO THE DC OFFICE	31.40
05-10	5129450015	LOS ANGELES DEPT WATER & POWER	02/08/95–04/07/95	UTILITES FOR THE LA OFFICE	175.55
05-10	5129450016	Do	02/08/95–04/07/95	UTILITIES FOR THE LA OFFICE	180.18
05-10	5129450017	UNITED PARCEL SERVICE	04/03/95–04/12/95	NEXT DAY AIR SERVICE	120.50
05-10	5129450014	XEROX CORPORATION	04/07/95	PRINTING SUPPLIS FOR THE LA OFFICE	575.00
05-16	5135670020	KRISTA S ATTEBERRY	04/13/95	STAFF REIMBURSEMENT FOR NEXT DAY AIR SERVICE	30.00
05-16	5135670019	XAVIER BECERRA	03/18/95	MEMBER REIMBURSEMENT FOR FOOD/BEVERAGE PURCHASE FOR TOWNHALL MEETING WITH CONSTITUENTS.	19.95
05-16	5135670016	HI-TOWERS OFFICE SUPPLY, INC.	C3/10/95	OFFICE SUPPLIES FOR THE LA OFFICE	8.76
05-16	5135670017	JANET LIM	01/10/95–03/23/95	STAFF REIMB. MILEAGE FOR APPROVED TRAVEL IN THE DISTRICT 479 MILES @ 25¢ & PARKING	125.25
05-16	5135670018	MICHAEL A NIELSEN	04/05/95	STAFF REIMBURSEMENT FOR FOOD/BEVERAGE PURCHASE ON APPROVED TRAVEL	8.63
05-23	5143820004	CYNTHIA M AGUIRRE	01/11/95–03/17/95	STAFF REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 223 MILES X .25	55.75

05-23	5143820001	AIRTOUCH CELLULAR - LA	04/01/95–04/27/95	CELLULAR PHONE RENTAL AND SERVICE	67.44
05-23	5143820006	ALLEN'S PRESS CLIPPING BUREAU	08/26/94	PRESS CLIPPINGS	45.00
05-23	5143820007	Do	04/26/95	PRESS CLIPPINGS	47.00
05-23	5143820002	ASTRO OFFICE PRODS., INC.	04/10/95	PRINTER SUPPLIES FOR LA OFFICE	311.14
05-23	5143820003	XAVIER BECERRA	04/18/95–04/19/95	MEMBER REIMBURSEMENT FOR AUDIO EUIPMENT - TOWNHALL	54.25
05-23	5143820005	CONGRESSIONAL QUARTERLY INC	06/01/95–06/01/96	SUBSCRIPTION FOR ONE YEAR	1,075.00
05-23	5143820008	LOS ANGELES TIMES	04/24/95–05/22/95	ONE MONTH SUBSCRIPTION	16.16
05-23	5143820009	SPARKLETTS DRINKING WATER	03/31/95–04/27/95	BOTTLED WATER AND COOLER RENTAL FOR THE LA OFFICE	109.75
05-23	5143820010	UNITED PARCEL SERVICE	04/03/95–04/18/95	NEXT DAY AIR SERVICE	35.80
05-23	5143820011	Do	04/20/95–04/26/95	NEXT DAY AIR SERVICE	71.22
05-24	5144520023	AMERICAN EXPRESS	01/12/95–01/16/95	MEMBER TRAVEL - ROUND TRIP AIR FARE FROM DC TO LA, CA AND RETURN TKT#0165870774782	392.00
05-24	5144520024	Do	02/15/95–02/20/95	STAFF TRAVEL - ROUND TRIP AIR FARE FROM DC TO LA, CA AND RETURN TKT#0015870783236	267.00
05-24	5144520025	Do	02/23/95	MEMBER TRAVEL - ONE WAY AIR FARE FROM DC TO LA, CA TKT#0015870783763	135.00
05-24	5144520019	Do	02/24/95–02/27/95	MEMBER TRANSPORTATION - RENTAL CAR IN THE DISTRICT	125.57
05-24	5144520013	Do	02/27/95	GAS FOR RENTAL CAR IN THE DISTRICT	3.70
05-24	5144520026	Do	02/27/95	MEMBER TRAVEL - ONE WAY AIR FARE FROM LA, CA TO DC TKT#0015870783766	132.00
05-24	5144520020	Do	03/03/95–03/06/95	MEMBER TRANSPORTATION - RENTAL CAR IN THE DISTRICT	126.02
05-24	5144520027	Do	03/03/95–03/06/95	MEMBER TRAVEL - ROUND TRIP AIR FARE FROM DC TO LA, CA AND RETURN TKT#0015870784268	267.00
05-24	5144520021	Do	03/10/95–03/14/95	MEMBER TRANSPORTATION - RENTAL CAR IN THE DISTRICT	181.88
05-24	5144520014	Do	03/14/95	GAS FOR RENTAL CAR IN THE DISTRICT	6.00
05-24	5144520016	Do	03/16/95–03/20/95	MEMBER TRAVEL - ROUND TRIP AIR FARE FROM DC TO LA, CA AND RETURN TKT#0165870785318	264.00
05-24	5144520022	Do	03/16/95–03/21/95	MEMBER TRANSPORTATION - RENTAL CAR IN THE DISTRICT	207.85
05-24	5144520018	Do	03/18/95–03/27/95	STAFF TRAVEL - ROUND TRIP AIR FARE FROM LA, CA TO DC AND RETURN TKT#0015870784346	264.00
05-24	5144520015	Do	03/21/95	GAS FOR RENTAL CAR IN THE DISTRICT	8.70
05-24	5144520010	Do	03/24/95–03/27/95	MEMBER TRANSPORTATION - RENTAL CAR IN THE DISTRICT	142.20
05-24	5144520017	Do	03/24/95–03/27/95	MEMBER TRAVEL - ROUND TRIP AIR FARE FROM DC TO LA, CA AND RETURN TKT#0165870785782	264.00
05-24	5144520008	Do	03/28/95	STAFF TRAVEL - ADDITIONAL AIR FARE CHARGES TKT#0015870785892	3.00
05-24	5144520011	Do	03/30/95 04/03/95	MEMBER TRANSPORTATION - RENTAL CAR IN THE DISTRICT	225.05
05-24	5144520009	Do	04/03/95	MEMBER TRAVEL - ONE WAY AIR FARE FROM LA, CA TO DC TKT#0011830011929	132.00
05-24	5144520029	Do	04/18/95	GAS FOR RENTAL CAR IN THE DISTRICT	16.70
05-31	5146890054	SARA DEVELOPMENT CORP.	05/01/95–05/30/95	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
05-31	5151900649	*(EQUIPMENT ALLOWANCE)*	12/01/94- 12/31/94	.....	2,979.00
05-31	5151900650	Do	05/01/95–05/31/95	.....	4,052.46
05-31	5151920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95	.....	107.25
05-31	5151930486	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95	.....	418.38
05-31	5151950055	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95	.....	4,236.54
05-31	5151960432	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95	.....	279.00
05-31	5151970485	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95	.....	240.00
05-31	5151981215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95	.....	405.00
05-31	5151981213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95	.....	214.95
05-31	5151981214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95	.....	991.43
06-01	5177420008	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/26/95	100.00
06-07	5158500012	AIRTOUCH CELLULAR - LA	05/01/95–05/26/95	CELLULAR PHONE SERVICE IN LA, CA	170.92
06-07	5158500009	AQUA COOL	04/19/95 04/30/95	BOTTLED WATER AND COOLER RENTAL FOR THE DC OFFICE	36.75
06-07	5158500003	XAVIER BECERRA	01/03/95–04/06/95	MEMBER REIMBURSEMENT - FOR GROUND TRANSPORTATION TO AND FROM THE AIRPORT	804.00
06-07	5158500013	Do	05/12/95	MEMBER REIMBURSEMENT - FOOD BEV. EXPENSE FOR AEROSPACE FAIR FOR CONSTITUENTS IN LA, CA.	42 21
06-07	5158500015	BRENNA DAUGHERTY	05/05/95 05/06/95	STAFF REIMBURSEMENT FOR CRS BRIEFING ON THE FARM BILL (DAUGHERTY)	25.00
06-07	5158500002	DAVID L ANDRUKITIS	03/07/95	TOWN HALL MTG. CARDS 3/18	1,545 50
06-07	5158500016	Do	04/03/95	TOWN HALL MTG. CARDS 4/11 & CALLING CARDS (LIM)	3,536.25
06-07	5158500004	ESTELA MENDOZA	04/17/95 04/25/95	STAFF REIMBURSEMENT FOR GROUND TRANSPORTATION TO AND FROM THE AIRPORT	83.00
06-07	5158500006	Do	04/19/95	STAFF REIMBURSEMENT PARKING EXPENSES	9.63
06-07	5158500005	Do	04/19/95- 04/24/95	STAFF REIMBURSEMENT - GAS FOR RENTAL CAR	25.00
06-07	5158500010	NEW YORK TIMES SALES INC.	05/08/95–08/06/95	NEWSPAPER SUBSCRIPTION	97.50
06-07	5158500007	STAPLES, INC CREDIT CARD	04/11/95	SUPPLIES FOR THE LA, CA OFFICE	298 65
06-07	5158500008	Do	05/02/95	SUPPLIES FOR THE LA, CA OFFICE	218.94
06-07	5158500014	Do	05/04/95	OFFICE SUPPLIES FOR LA OFFICE	48.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. XAVIER BECERRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158500011	UNITED PARCEL SERVICE	05/04/95–05/08/95	NEXT DAY AIR SERVICE	18.98
06-14	5165850025	CYNTHIA M AGUIRRE	03/20/95–03/22/95	STAFF REIMBURSEMENT FOR GROUND TRANSPORTATION TO AND FROM THE AIRPORT	58.50
06-14	5165850026	Do	03/20/95–03/28/95	STAFF REIMBURSEMENT FOR MEALS WHILE ON APPROVED TRAVEL TO DC	105.46
06-14	5165850027	Do	03/22/95–03/27/95	STAFF REIMBURSEMENT FOR HOTEL WHILE ON APPROVED TRAVEL TO DC	341.79
06-14	5165850022	AT&T	04/18/95–04/27/95	CELLULAR PHONE SERVICE	10.65
06-14	5165850028	LOS ANGELES TIMES	05/22/95–06/19/95	SUBSCRIPTIONS (1-MONTH)	16.16
06-14	5165850021	ESTELA MENDOZA	04/17/95–04/24/95	STAFF REIMBURSEMENT - RENTAL CAR FOR TRAVEL IN THE DISTRICT	200.38
06-14	5165850020	Do	04/19/95–04/24/95	STAFF REIMBURSEMENT - FOOD/BEV. EXPENSES FOR APPROVED TRAVEL IN THE DISTRICT	84.02
06-14	5165850024	STAPLES, INC. CREDIT CARD	05/17/95	OFFICE SUPPLIES FOR THE LA OFFICE	31.90
06-14	5165850023	UNITED PARCEL SERVICE	05/12/95–05/16/95	NEXT DAY AIR SERVICE	15.48
06-28	5178890056	SARA DEVELOPMENT CORP.	06/01/95–06/30/95	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	1,920.00
06-30	5182900532	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,794.85
06-30	5182920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		49.40
06-30	5182930487	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		357.48
06-30	5182940204	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		16.50
06-30	5182950055	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		103.68
06-30	5182960440	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		95.00
06-30	5182970487	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182981215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		418.10
06-30	5182981213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		269.51
06-30	5182981214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		884.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,874.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,812.90
TOTAL	**187,687.62**

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

ANDERSON, JOHN J	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
AZZARI, HOLLY	04/01/95–06/30/95	FIELD REPRESENTATIVE	2,833.33
BEGUN, ANDREW S	04/01/95–04/30/95	RESEARCH ASSISTANT	194.17
DAVIS, KAYE EDWARDS	04/01/95–06/30/95	PRESS/LEGISLATIVE ASSISTANT	18,300.00
FAULSTICH, JANET K	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,748.75
GORDON, CYNTHIA S	04/01/95–06/30/95	SPECIAL ASSISTANT	9,542.49
HATFIELD, VIRGINIA M	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	12,000.00
HEATH, SUSAN A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
HINDERLITER, SUSAN NOEL	04/01/95–06/14/95	D.C. INTERN	1,233.33
HOFFMAN, LISA	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99

		KUCKRO, MELISSA RICE	04/01/95–06/30/95	SHARED EMPLOYEE	7,820.01
		LAWSON, ANITA SAVAGE	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,375.00
		LEE-BARNARD, GLENDA	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
		LITTLE, SUSAN	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,749.99
		MANDEL, SAUNDRA D	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,749.99
		NASARENKO, ERIK ANDREW	04/01/95–06/30/95	SPECIAL ASSISTANT	6,500.01
		PICKUP, JAMES ANDREW	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		SOSKIN, LEE J	04/01/95–06/30/95	RECEPTIONIST/CASEWORKER	2,609.49
		VAN HORN, KAY M	04/01/95–06/30/95	FIELD REPRESENTATIVE	10,111.26

EXPENSES

04-01	5110830020	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094660004	ANGELO PIZZO INC.	02/13/95	ARTWORK FOR TOWN HALL INVITATIONS	45.00
04-05	5094660003	LAUSD	02/21/95	RENTAL FOR TOWN HALL	77.71
04-05	5094660001	MONARCH LITHO INC.	02/28/95	TOWN HALL INVITATIONS	2,187.86
04-05	5094660002	POLITICAL DATA INC.	02/07/95	LABELS FOR TOWN HALL MAILING	338.75
04-05	5094660005	USA DIRECT MAIL SERVICES	02/16/95	MAILING FOR TOWN HALL	293.00
04-12	5101760006	CONGRESSIONAL PRINTER, INC.	03/15/95	PRINTING OF 2 DEAR COLLEAGUE LETTERS	34.00
04-12	5101760007	FAMILY PLANNING PERSPECTIVES	07/01/95–06/30/96	ONE-YEAR SUBSCRIPTION TO FAMILY PLANNING PERSPECTIVES	42.00
04-24	5114410006	AMERICAN EXPRESS	02/14/95–02/21/95	ROUND TRIP AIRLINE TICKET FOR MEMBER. DC-LA-DC (#2538)	264.00
04-24	5114410007	Do	03/03/95–03/06/95	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	143.38
04-25	5115410018	ALLENS PRESS CLIPPING BUREAU	01/01/95–01/31/95	PRESS CLIPS FOR JANUARY	42.00
04-25	5115410022	JOHN J ANDERSON	03/16/95	TOWN HALL SUPPLIES	9.25
04-25	5115410021	GSA - KANSAS CITY - REGION SIX	02/28/95	SUPPLIES FOR VO	33.44
04-25	5115410019	MONATCH LITHO INC.	03/16/95	PRINTING FOR TOWN HALL MEETING	2,174.18
04-25	5115410020	POLITICAL DATA INC.	03/14/95	LABELS FOR TOWN HALL MAILINGS	791.75
04-25	5115410024	USA DIRECT MAIL SERVICES	03/24/95	MAILINGS FOR APRIL TOWN HALL MEETINGS	698.18
04-25	5115410023	KAY VAN HORN	03/17/95	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS 28 MILES @.10	2.80
04-27	5115890055	ARDEN PACIFIC MANAGEMENT GROUP	04/01/95–04/30/95	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,405.00
04-27	5117500002	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
04-27	5117500003	DAVID L ANDRUKITIS	04/13/95	PRINTING OF DEAR COLLEAGUE LETTER	28.00
04-27	5117500004	SAUNDRA D MANDEL	03/01/95–03/29/95	IN-DISTRICT TRAVEL, 135 MILES @ 10¢ PER MILE, FOR OFFICIAL BUSINESS	13.50
04-27	5117500005	Do	03/14/95–03/29/95	PARKING FOR OFFICIAL BUSINESS	11.65
04-27	5117500006	XEROX CORPORATION	03/31/95	TONER FOR VO XEROX	95.00
04-28	5117660017	ALLENS PRESS CLIPPING BUREAU	03/01/95–03/31/95	NEWS CLIPS FOR MARCH	64.62
04-28	5117660018	ANGELO PIZZO INC.	03/20/95	ART WORK FOR TOWN HALL MAILERS	58.00
04-28	5117660016	HOLLY AZZARI	04/06/95	SUPPLIES FOR TOWN HALLS 4/8/95	7.96
04-28	5117660021	LAUSD	03/04/95	PERMIT FOR SCHOOL FOR TOWN HALL ENCINO SCHOOL 3/4/95	77.71
04-28	5117660019	Do	04/08/95	PERMIT FOR SCHOOL FOR TOWN HALL AT SERRANIA SCHOOL 4/8/95	79.78
04-28	5117660020	Do	04/08/95	PERMIT FOR SCHOOL FOR TOWN HALL AT CHANDLER SCHOOL 4/8/95	77.71
04-28	5117660015	MONARCH LITHO INC.	03/29/95	PRINTING FOR TOWN HALL INVITATIONS FOR 4/8/95	3,667.25
04-28	5117660014	LEE J SOSKIN	04/08/95	SUPPLIES FOR TOWN HALLS 4/8/95	47.42
04-30	5118900600	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,159.15
04-30	5118930470	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		151.78
04-30	5118940220	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		53.90
04-30	5118950049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		599.88
04-30	5118960412	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970472	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118981163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		381.30
04-30	5118981161	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		154.32
04-30	5118981162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		252.08
05-03	5123800007	LISA HOFFMAN	01/03/95	SUPPLIES FOR WOODLAND HILLS DISTRICT OFFICE, FOR OFFICIAL PURPOSES	9.72
05-03	5123800008	Do	01/18/95	SUPPLIES FOR DISTRICT OFFICE, FOR OFFICIAL PURPOSES	27.55
05-03	5123800006	Do	01/18/95–04/12/95	IN DISTRICT TRAVEL FOR OFFICIAL PURPOSES 350 MI. X .10/MILE	35.00
05-03	5123800009	Do	01/28/95	SUPPLIES FOR DISTRICT OFFICE, FOR OFFICIAL PURPOSES	4.33
05-03	5123800010	Do	01/28/95	SUPPLIES FOR DISTRICT OFFICE, FOR OFFICIAL PURPOSES	7.89
05-03	5129540005	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/03/95	112.50
05-03	5129820003	Do	05/03/95	3/01-3/31/95	250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5124720003	POSTMASTER, WASHINGTON, D.C.	04/19/95	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	15.00
05-08	5125860016	AQUA COOL	03/01/95–03/31/95	COOLER RENTAL AND WATER MONTH OF MARCH, WASHINGTON OFFICE	42.70
05-08	5125860018	WASHINGTON MONTHLY	08/01/95–07/31/96	SUBSCRIPTION FOR WASHINGTON OFFICE	26.00
05-08	5125860017	XEROX CORP.	04/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	243.00
05-10	5130440017	SUSAN LITTLE	01/10/95–01/24/95	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS DURING JURY DUTY	50.95
05-16	5135670022	AMERICAN EXPRESS	04/07/95–04/15/95	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	289.84
05-16	5135670021	Do	04/07/95–04/16/95	ROUND-TRIP AIRFARE TICKET TO DISTRICT (LOS ANGELES) FOR MEMBER (#3930)	264.00
05-22	5142070005	AQUA COOL	04/01/95–04/30/95	WATER AND COOLER RENTAL, MONTH OF APRIL, WASHINGTON OFFICE	37.25
05-22	5142070006	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO CONGRESSIONAL GREEN SHEETS FOR WASHINGTON OFFICE	330.00
05-24	5144200005	VIRGINIA M HATFIELD	03/03/95	TOWN HALL SUPPLIES FOR MEETINGS ON 3/4	21.90
05-24	5144200006	Do	03/28/95	COLORED STATIONERY FOR FLYERS FOR TOWN HALL MEETING (OFFICE SUPPLIES)	3.82
05-24	5144200007	Do	04/08/95	SUPPLIES FOR TOWN HALL ON 4/8	4.90
05-25	5145150001	SAUNDRA D MANDEL	04/04/95–04/28/95	IN'DISTRICT TRAVEL, 143 MILES @ 10¢ PER MILE FOR OFFICIAL BUSINESS	14.30
05-25	5145150003	Do	04/05/95	OFFICE SUPPLIES	16.18
05-25	5145150002	Do	04/10/95	PARKING FOR OFFICIAL BUSINESS	2.75
05-25	5145630006	VIRGINIA M HATFIELD	02/01/95–02/28/95	IN DISTRICT MILES FOR OFFICIAL BUSINESS - 320 AT 10¢ PER MILE PLUS 16.50 FOR PARKING	48.50
05-25	5145630007	Do	03/01/95–03/31/95	IN DISTRICT MILES FOR OFFICIAL BUSINESS - 301 AT 10¢ PER MILE PLUS 7.00 FOR PARKING	37.10
05-25	5145630008	Do	04/01/95–04/30/95	IN DISTRICT MILES FOR OFFICIAL BUSINESS - 330 MILES AT 10¢ PER MILE PLUS 11.00 FOR PARKING	44.00
05-25	5145630005	SPARKLETTS DRINKING WATER	02/01/95–04/30/95	COOLER RENTAL PLUS WATER FOR WOODLAND HILLS OFFICE	171.50
05-31	5146890055	ARDEN PACIFIC MANAGEMENT GROUP	05/01/95–05/30/95	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,405.00
05-31	5151900626	*(EQUIPMENT ALLOWANCE)*	06/16/94–09/30/94		(10.25)
05-31	5151900628	Do	10/01/94–12/31/94		(8.79)
05-31	5151900627	Do	05/01/95–05/31/95		2,056.50
05-31	5151930468	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		213.94
05-31	5151950049	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		68.28
05-31	5151960417	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970467	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		69.50
05-31	5151981160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		221.72
06-01	5177430030	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-01	5177450029	Do	06/01/95	04/12/95	248.00
06-14	5165830002	SUSAN LITTLE	11/29/94–03/03/95	OFFICE SUPPLIES	56.57
06-14	5165830001	Do	02/20/95–04/20/95	IN DISTRICT MILEAGE 595 MILES X .10 FOR OFFICIAL BUSINESS	59.50
06-14	5165830003	Do	04/07/95	TOWN HALL SUPPLIES	21.49
06-20	5171550006	ALLENS PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPS FOR APRIL	49.25
06-20	5171550007	ANGELO PIZZO INC.	05/16/95	ARTWORK FOR TOWN HALL INVITATIONS MAY 27 & JUNE 3	80.00
06-20	5171550011	DAVID L ANDRUKITIS	05/30/95	PRINTING OF DEAR COLLEAGUE LETTER	16.00
06-20	5171550012	FOREIGN AFFAIRS	05/01/95–04/30/96	ONE-EAR SUBSCRIPTIN TO FOREIGN AFFAIRS FOR WASHINGTON OFFICE	38.00
06-20	5171550010	GSA - KANSAS CITY - REGION SIX	04/20/95	SUPPLIES FOR VO	10.25
06-20	5171550013	NATIONAL NEWS	06/07/95–08/29/95	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	142.95
06-20	5171550014	Do	06/07/95–08/29/95	SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	107.10
06-20	5171550008	POLITICAL DATA INC.	04/27/95	TOWN HALL MAILING LABELS FOR MAY 27	280.97
06-20	5171550009	Do	05/03/95	TOWN HALL MAILING LABELS FOR JUNE 3	506.28
06-27	5178560003	SAUNDRA D MANDEL	05/03/95–05/31/95	IN DISTRICT TRAVEL, 272 MILES @ 10¢ PER MILE FOR OFFICIAL BUSINESS	27.20

06-27	5178560004	Do	05/09/95	PARKING FOR OFFICIAL BUSINESS	1.65
06-27	5178870002	ARDEN PACIFIC MANAGEMENT GROUP	01/01/95–05/31/95	OPERATING EXPENSES/PRO RATA SHARE FOR WOODLAND HILLS DISTRICT OFFICE	246.15
06-27	5178870003	VIRGINIA M HATFIELD	05/01/95–05/31/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS - 196 MILES X .10 PARKING FEES	33.90
06-27	5178870004	Do	05/21/95–06/02/95	REIMBURSEMENT FOR TOWN HALL SUPPLIES (MEETINGS ON 5/27 AND 6/3/95)	21.20
06-27	5178870001	SPARKLETTS DRINKING WATER	05/01/95–05/31/95	COOLER RENTAL PLUS WATER FOR WOODLAND HILLS DISTRICT OFFICE	60.00
06-28	5178890057	ARDEN PACIFIC MANAGEMENT GROUP	06/01/95–06/30/95	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,405.00
06-30	5182900512	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,982.57
06-30	5182920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930469	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		218.16
06-30	5182950049	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		760.23
06-30	5182960423	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970469	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182981161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		380.34
06-30	5182981159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		76.65
06-30	5182981160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		322.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,267.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,366.18
TOTAL	**185,633.99**

OFFICE OF THE HON. KEN BENTSEN

SALARIES

ALLEN, RONALD D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
BOONE, WILLIE BELLE	04/01/95–06/30/95	DIRECTOR OF COMMUNITY AFFAIRS	4,500.00
BURKLAND, ROSE MARY VERDIN	04/01/95–06/30/95	STAFF ASSISTANT	8,250.00
CHINN, LLOYD S	04/01/95–06/30/95	STAFF ASSISTANT	9,249.99
EDGELL, BRADLEY GASKINS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,750.01
GARCIA, RUBEN	04/01/95–05/15/95	D.C. INTERN	450.00
GONCE, LISA J	04/01/95–06/30/95	STAFF ASSISTANT	8,250.00
GRABOIS, MEREDITH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
LOBLEY, LINCOLN D	06/05/95–06/30/95	LEGISLATIVE ASSISTANT	1,805.55
MAYO, THOMAS	05/08/95–06/30/95	STAFF ASSISTANT	3,238.89
OLENICK, BRENDA LOU	04/01/95–06/30/95	OFFICE MANAGER	11,250.00
PALMQUIST, GARY T	04/01/95–06/30/95	STAFF ASSISTANT	5,999.99
PASTOR, SONYA	04/01/95–06/30/95	RECEPTIONIST	4,500.00
PATTERSON, B DIANE	04/01/95–06/30/95	STAFF ASSISTANT	4,125.00
ROPPOLO, SHERYL	04/01/95–04/13/95	STAFF ASSISTANT	1,155.56
STRONG, PATTI MCGUIRE	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
WOEHRLE, PATRICK D	04/01/95–06/30/95	SYSTEMS DIRECTOR	5,983.32

EXPENSES

04-05	5094760016	PATTI MCGUIRE STRONG	01/10/95–01/12/95	STAFF ROUNDTRIP AIRFARE HOUSTON TO WASHINGTON, DC-HOUSTON	451.00
04-05	5094760017	Do	01/10/95–01/12/95	LODGING, MEALS AND INCIDENTALS WHILE ON OFFICIAL TRAVEL	405.73
04-05	5094760018	Do	01/10/95–01/12/95	GROUND TRANSPORTATION TO AND FROM BWI AIRPORT AND LOCAL CAB SERVICE	156.00
04-05	5094760019	Do	01/18/95	REIMBURSEMENT FOR EQUAL PROVIDED IN HOUSTON DISTRICT OFFICE FOR CONSTITUENTS	5.40
04-05	5094760015	Do	01/30/95–01/30/95	ROUNDTRIP AIRFARE HOUSTON TO AUSTIN TO ATTEND BRIEFING AT THE STATE CAPITOL	161.00
04-05	5094760020	Do	02/18/95–02/18/95	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES FOR MEETING IN THE HOUSTON DIST OFC W/CONST ON 2/18/95.	54.73
04-05	5094760021	Do	02/18/95–02/19/95	REIMB FOR FOOD & BEVERAGE SUPPLIES NEEDED FOR FUTURE MEETINGS TO BE HELD WITH CONST IN HOUSTON DIST OFC.	51.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN BENTSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095800012	CONGRESS DAILY	01/16/95–01/15/96	52 WEEKS OF CONGRESS DAILY	497.00
04-05	5095800010	FEDERAL EXPRESS CORP.	03/09/95–03/13/95	EXPRESS MAIL DELIVERY SERVICE	10.74
04-05	5095800014	GTE MOBILNET	02/11/95–03/12/95	CELLULAR TELEPHONE SERVICE IN DISTRICT	205.35
04-05	5095800015	HOUSTON SUN	02/26/95–02/25/96	ONE YEAR SUBSCRIPTION TO THE HOUSTON SUN	50.00
04-05	5095800011	NATIONAL JOURNAL	01/16/95–01/15/96	52 WEEKS FOR NATIONAL JOURNAL	487.00
04-05	5095800013	THE BAYTOWN SUN	01/04/95–01/03/96	ONE YEAR SUBSCRIPTION TO THE BAYTOWN SUN	120.00
04-05	5095800009	UNITED PARCEL SERVICE	03/15/95–03/15/95	EXPRESS MAIL DELIVERY SERVICE	3.68
04-27	5115890056	SEXTON INTERESTS, LTD	04/01/95–04/30/95	RENT - 1001 E. SOUTHMORE PASADENA, TX	840.00
04-27	5115890057	WOODFOREST NATIONAL BANK	04/01/95–04/30/95	RENT-13301 EAST FREEWAY #106 HOUSTON, TX	200.00
04-30	5118900607	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,678.93
04-30	5118920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		130.00
04-30	5118930475	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		430.22
04-30	5118950455	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		274.37
04-30	5118960415	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970477	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981178	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		546.90
04-30	5118981176	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.75
04-30	5118981177	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		277.52
05-03	5121810020	FEDERAL EXPRESS CORP.	03/10/95–03/13/95	EXPRESS MAIL DELIVERY SERVICE	7.25
05-03	5121810019	LIBERTY CAB COMPANY INC.	03/06/95–03/24/95	GROUND TRANSPORTATION TO AND FROM HOUSTON AIRPORT	111.00
05-03	5121810021	UNITED PARCEL SERVICE	03/29/95–03/30/95	EXPRESS MAIL DELIVERY SERVICE	79.23
05-03	5121810022	Do	04/03/95–04/07/95	EXPRESS MAIL DELIVERY SERVICE	16.83
05-03	5122630005	BAY AREA INTERPRETERS	03/01/95–03/01/95	INTERPRETERS FOR THREE TOWN HALL MEETINGS	337.50
05-03	5122630001	CANTRELL/CUTTER PRINTING, INC.	03/20/95–03/20/95	PRINTING OF NEWSLETTER/QUESTIONNAIRE	6,528.00
05-03	5122630004	MANAGEMENT & TRAINING CORP.	03/16/95–03/16/95	PURCHASE OF TWO KEYS FOR HOUSTON DISTRICT OFFICE	6.80
05-03	5122630003	OFFICE DEPOT CREDIT PLAN	02/27/95–03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	355.07
05-03	5122630002	WHITE HOUSE BULLETIN	02/09/95–03/24/95	SUBSCRIPTION TO WHITE HOUSE BULLETIN	93.74
05-11	5131570002	AMERICAN EXPRESS	02/24/95–02/24/95	AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO HOUSTON, TEXAS. (3883)	286.00
05-11	5131570008	Do	02/24/95–02/24/95	TELEPHONE SERVICE FOR MEMBER FROM GTE AIRFONE	25.86
05-11	5131570003	Do	02/27/95–02/27/95	AIRFARE FOR MEMBER FROM HOUSTON, TEXAS, TO WASHINGTON, DC. (3931 & 570)	286.00
05-11	5131570004	Do	03/03/95–03/06/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND HOUSTON, TX. (4222)	575.00
05-11	5131570005	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DC AND HOUSTON, TX. (4746)	575.00
05-11	5131570007	Do	03/20/95–03/20/95	AIRFARE FOR LLOYD CHINN FROM HOUSTON TO DC (5050)	146.00
05-11	5131570006	Do	03/20/95–03/22/95	LODGING FOR GARY PALMQUIST WHILE ON OFFICIAL TRAVEL 26883182	203.34
05-11	5131570014	Do	03/20/95–03/24/95	LODGING FOR WILLIE BELLE BOONE WHILE ON OFFICIAL TRAVEL. (501085)	398.00
05-11	5131570015	Do	03/20/95–03/24/95	ROUNDTRIP AIRFARE FOR WILLIE BELLE BOONE FROM HOUSTON TO DC. 5037	298.00
05-11	5131570012	WILLIE BELLE BOONE	03/20/95–03/24/95	MEALS AND INCIDENTALS WHILE ON OFFICIAL TRAVEL	77.98
05-11	5131570013	Do	03/22/95–03/24/95	GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVEL	60.00
05-11	5131570016	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131570018	FEDERAL EXPRESS CORP.	03/30/95–03/31/95	EXPRESS MAIL DELIVERY SERVICE	3.75
05-11	5131570010	LISA J GONCE	03/20/95–03/24/95	LODGING, MEALS AND INCIDENTALS WHILE ON OFFICIAL TRAVEL	647.29
05-11	5131570009	Do	03/20/95–03/27/95	ROUNDTRIP AIRFARE BETWEEN HOUSTON AND WASHINGTON, DC	411.00
05-11	5131570011	Do	03/20/95–03/27/95	GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVEL	139.50
05-11	5131570017	GTE MOBILNET	03/13/95–04/12/95	CELLULAR TELEPHONE SERVICE IN DISTRICT	102.84
05-11	5131570001	UNITED PARCEL SERVICE	04/13/95–04/14/95	EXPRESS MAIL DELIVERY SERVICE	109.61

05-12	5132200003	AMERICAN EXPRESS	02/25/95–02/25/95	BREAKFAST MEETING WITH 16 CONSTITUENTS IN DISTRICT	117.34
05-12	5132200002	Do	03/06/95–03/06/95	LUNCH MEETING WITH CONSTITUENT IN DC	19.10
05-12	5132200010	Do	03/20/95–03/24/95	ROUNDTRIP AIRFARE BETWEEN HOUSTON AND WASHINGTON, DC FOR ROSE MARY BURKLAND	298.00
05-12	5132200011	Do	03/20/95–03/24/95	LODGING FOR ROSE MARY BURKLAND WHILE ON OFFICIAL TRAVEL TO DC	399.50
05-12	5132200007	ROSE MARY VERDIN BURKLAND	03/20/95–03/24/95	MEALS AND INCIDENTALS WHILE ON OFFICIAL TRAVEL 3/20 TO 3/24	90.43
05-12	5132200023	Do	03/20/95–03/24/95	GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVLE FROM 3/20 TO 3/24/95	61.00
05-12	5132200009	Do	03/28/95–03/28/95	GROUND TRANSPORTATION ON OFFICIAL TRAVEL TO DALLAS, TEXAS ON 3/28/95	50.05
05-12	5132200004	CANTRELL/CUTTER PRINTING	04/10/95–04/10/95	ADDITIONAL PRINTING OF NEWSLETTER	1,534.00
05-12	5132200006	FEDERAL EXPRESS CORP.	04/06/95–04/07/95	EXPRESS MAIL DELIVERY	7.98
05-12	5132200005	TEXAS COMMERCIAL PROPERTY ADVISORS	02/28/95–02/28/95	FURNISH AND INSTALL ON E 110V OUTLET	45.00
05-31	5146890058	HOUSTON TEXAS PARKWAYBUILDING NO.1, LTD	05/01/95–05/30/95	RENT-2440 TEXAS PARKWAY, SUITE 290,MISSOURI CITY TX	226.95
05-31	5146890056	SEXTON INTERESTS, LTD	05/01/95–05/30/95	RENT - 1001 E. SOUTHMORE PASADENA, TX	840.00
05-31	5146890057	WOODFOREST NATIONAL BANK	05/01/95–05/30/95	RENT-13301 EAST FREEWAY #106 HOUSTON, TX	200.00
05-31	5151900633	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,895.59
05-31	5151920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		40.30
05-31	5151930473	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		219.58
05-31	5151940167	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		16.10
05-31	5151950457	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		294.56
05-31	5151960420	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970472	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981176	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		719.43
05-31	5151981174	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		339.76
05-31	5151981175	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		252.58
06-01	5177420001	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	10.00
06-05	5151230020	AMERICAN EXPRESS	03/24/95–03/27/95	ROUNDTRIP AIRFARE FOR MEMBER DC--HOUSTON--DC (5758)	575.00
06-05	5151230029	Do	03/30/95–04/03/95	ROUNDTRIP AIRFARE FOR MEMBER--DC--HOUSTON--DC (2076)	575.00
06-05	5151230019	Do	04/06/95–04/29/95	ROUNDTRIP AIRFARE FOR MEMBER DC--HOUSTON--DC (3338)	418.00
06-05	5151230002	Do	04/09/95–04/14/95	LODGING AND INCIDENTALS FOR BRADLEY EDGELL WHILE ON OFFICIAL TRAVLE	581.67
06-05	5151230003	Do	04/09/95–04/15/95	AIRFARE DC--HOUSTON--DC FOR BRADLEY EDGELL	337.00
06-05	5151230021	HON. KENNETH E. BENTSEN, JR.	02/26/95–03/27/95	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE CALLS	66.17
06-05	5151230006	BRADLEY G. EDGELL	04/09/95–04/14/95	REIMBURSEMENT FOR GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVEL IN DISTRICT	46.00
06-05	5151230004	Do	04/09/95–04/15/95	ROUNDTRIP MILEAGE TO AIRPORT (70 MILES @ 29¢ PER MILE)	20.30
06-05	5151230005	Do	04/09/95–04/15/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVLE IN DISTRICT	9.30
06-05	5151230010	FEDERAL EXPRESS CORP.	04/11/95–04/11/95	EXPRESS MAIL DELIVERY SERVICE	19.32
06-05	5151230012	Do	04/11/95–04/28/95	EXPRESS MAIL DELIVERY SERVICE	36.31
06-05	5151230011	Do	04/19/95–04/24/95	EXPRESS MAIL DELIVERY SERVICE	8.98
06-05	5151230014	GREAT BEAR SPRINGS WATER	01/09/95–03/26/95	BOTTLED WATER SERVICE IN WASHINGOTN, DC OFFICE	90.08
06-05	5151230017	Do	04/12/95–04/26/95	BOTTLED WATER SERVICE IN WASHINGOTN DC	28.46
06-05	5151230013	NEW YORK TIMES SALES INC.	04/14/95–07/13/95	THREE MONTH SUBSCRIPTIO TO DAILY AND SUNDAY NEW YORK TIMES	97.50
06-05	5151230015	GARY T PALMQUIST	03/21/95–03/22/95	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO DC.	45.49
06-05	5151230016	Do	03/22/95–03/22/95	GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC	36.00
06-05	5151230022	Do	04/26/95–05/02/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 185 MILES @ 29¢ PER MILE	53.65
06-05	5151230007	UNITED PARCEL SERVICE	04/18/95–04/20/95	EXPRESS MAIL DELIVERY	41.16
06-05	5151230008	Do	04/25/95–04/25/95	EXPRESS MAIL DELIVERY SERVICE	14.48
06-05	5151230009	Do	05/01/95–05/01/95	EXPRESS MAIL DELIVERY SERVICE	18.77
06-05	5156810001	POSTMASTER, WASHINGTON, D C	05/12/95–05/12/95	200 FIRST CLASS STAMPS	64.00
06-07	5158420018	AMERICAN EXPRESS	03/20/95–03/20/95	AIRFARE FOR GARY PALMQUIST FROM HOUSTON-DALLAS-DC. (5034)	146.00
06-07	5158420019	Do	03/22/95–03/22/95	AIRFARE FOR GARY PALMQUIST FROM WASHINGTON, DC. TO DALLAS, TX. (5487)	222.00
06-07	5158420021	Do	03/28/95–03/28/95	ROUNDTRIP AIRFARE FOR ROSE MARY BURKLAND HOUSTON-DALLAS-HOUSTON. (5510)	248.00
06-07	5158420020	Do	03/31/95–03/31/95	AIRFARE FOR LLOYD CHINN FROM DC TO HOUSTON. (5043)	155.00
06-08	5158240001	AT&T FEDERAL MARKETS GROUP	03/22/95–03/22/95	INSTALLATION OF 4 PAIR WIRING IN HOUSTON DISTRICT OFFICE	274.00
06-08	5158240002	Do	03/22/95–03/22/95	INSTALLATION OF 4 PAIR WIRING IN PASADENA DISTRICT OFFICE	217.40
06-08	5158240003	Do	03/31/95–03/31/95	TELEPHONE WIRING SREVICE IN HOUSTON DISTRICT OFFICE	351.00
06-08	5158240028	DAVID L ANDRUKITIS	04/13/95–04/21/95	PRINTING OF OFFICIE LETTERHEAD AND BUSINESS CARDS	342.50
06-08	5158240004	OFFICE DEPOT CARD PLAN	03/31/95–04/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	492.04
06-08	5158690001	A&W COURIERS INC.	04/04/95–04/04/95	COURIER SERVICE IN DISTRICT	10.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN BENTSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	5158690002	FEDERAL EXPRESS CORP.	05/01/95–05/01/95	EXPRESS MAIL DELIVERY SERVICE	3.99
06-08	5158690004	GTE MOBILNET	04/13/95–05/12/95	CELLULAR TELEPHONE SERVICE IN THE DISTRICT	500.02
06-08	5158690003	HOUSTON CHRONICLE	02/03/95–09/30/95	SUBSCRIPTION FOR PASADENA DISTRICT OFFICE	106.86
06-08	5158690005	PATRICK O WOEHRLE	05/05/95–05/06/95	REIMBURSEMENT FOR CRS ON 1995 FARM BILL	25.00
06-22	5172250007	RONALD D ALLEN	04/15/95–04/21/95	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	32.22
06-22	5172250027	Do	04/17/95–04/19/95	USE OF RENAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.60
06-22	5172250009	Do	04/23/95–04/23/95	TAXI FROM NATIONAL AIRPORT TO DC RESIDENCE	10.00
06-22	5172250008	AMERICAN EXPRESS	04/13/95–04/23/95	ROUNDTRIP AIRFARE FOR RON ALLEN (2061) DC--HOUSTON--DC	307.00
06-22	5172250012	Do	04/18/95	TRANSPORTATION TO AND FROM BWO AIRPORT FOR PAT STRONG	83.00
06-22	5172250010	Do	04/18/95–04/19/95	ROUNDTRIP AIRFARE FOR PAT STRONG HOUSTON/DC (BWI)/HOUSTON (7007)	437.00
06-22	5172250011	Do	04/18/95–04/19/95	LODGING, MEALS AND INCIDENTALS FOR PAT STRONG WHILE ON OFFICIAL TRAVEL TO DC	186.79
06-22	5172250013	Do	04/19/95	TRANSPORTATION TO/FROM BWI AIRPORT FOR PAT STRONG	77.00
06-22	5172250016	Do	05/05/95–05/08/95	ROUNDTRIP AIRFARE FOR MEMBER DC--HOUSTON--DC (7911)	575.00
06-22	5172250019	Do	05/12/95–05/12/95	TELEPHONE SERVICE FOR MEMBER FROM GTE AIRFONE	48.93
06-22	5172250017	Do	05/12/95–05/15/95	ROUNDTRIP AIRFARE FOR MEMBER DC--HOUSTON--DC (BWI) 9723	484.00
06-22	5172250018	Do	05/18/95–05/23/95	ROUNDTRIP AIRFARE FOR MEMBER DC--HOUSTON--DC (1030)	575.00
06-22	5172250015	PATTI MCGUIRE STRONG	03/15/95–03/15/95	REIMBURSEMENT FOR ATTENCANDE AT A CONGRESSIONAL LIAISON MEETING OF THE HOUSTON FED EX BOARD.	8.00
06-22	5172250014	Do	04/19/95–04/19/95	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL TRAVEL IN DC	7.00
06-22	5173530016	AMERICAN EXPRESS	03/20/95–03/26/95	LODGING FOR LLOYD CHINN WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC	597.00
06-22	5173530004	BAY AREA INTERPRETERS	04/22/95–04/26/95	INTERPRETER SERVICES FOR TOWN HALL MEETINGS ON 4/22; 4/24; AND 4/26	540.00
06-22	5173530014	WILLIE BELLE BOONE	03/08/95–03/08/95	REIMBURSEMENT FOR IN-DISTRICT PARKING FEE	8.00
06-22	5173530012	Do	04/11/95–04/11/95	REIMBURSEMENT FOR BREAKFAST MEETING WITH CONSTITUENTS ON 4/11/95	23.49
06-22	5173530015	Do	04/22/95–04/24/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE ((45 MILES) @ $.29	13.05
06-22	5173530013	Do	04/24/95–04/24/95	REIMBURSEMENT FOR OFFICE SUPPLIES	36.36
06-22	5173530018	LLOYD S CHINN	03/20/95–03/25/95	MEALS WHILE ON OFFICIAL TRAVEL TO DC	59.04
06-22	5173530017	Do	03/21/95–03/25/95	REIMBURSEMENT FOR LOCAL PHONE CALLS WHILE ON OFFICIAL TRAVEL IN DC	2.25
06-22	5173530007	CONGRESSIONAL QUARTERLY INC	04/19/95–04/19/96	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	1,075.00
06-22	5173530003	CONOTABS NETWORK	05/31/95–05/31/95	MAGNETIC TAPE LIST OF 25TH DISTRICT CONSTITUENTS	662.40
06-22	5173530006	DANKA BUSINESS SYSTEMS	04/11/95–04/11/95	SAVIN TD PAK	301.00
06-22	5173530011	DAVID L ANDRUKITIS	05/17/95–05/25/95	PRINTING OF CALLING CARDS AND TOWN MEETING CARDS	295.40
06-22	5173530009	FEDERAL EXPRESS CORP.	05/09/95–05/09/95	EXPRESS MAIL DELIVERY SERVICE	3.75
06-22	5173530002	Do	05/16/95–05/19/95	EXPRESS MAIL DELIVERY SERVICE	14.89
06-22	5173530001	GREAT BEAR SPRINGS WATER	05/10/95–05/26/95	BOTTLED WATER SERVICE IN WASHINGTON DC OFFICE	28.00
06-22	5173530005	LIBERTY CAB COMPANY INC.	04/06/95–04/06/95	GROUND TRANSPORTATION FOR MEMBER TO AND FROM HOUSTON AIRPORT	37.00
06-22	5173530010	OFFICE DEPOT	05/04/95–05/15/95	OFFICE SUPPLIES FOR HOUSTON DISTRICT OFFICE	344.13
06-22	5173530008	UNITED PARCEL SERVICE	05/18/95–05/18/95	EXPRESS MAIL DELIVERY SERVICE	6.09
06-27	5178870007	AMERICAN EXPRESS	03/20/95–03/20/95	AIRFARE FOR PATTI STRONG FROM HOUSTON TO D.C. (5049)	146.00
06-27	5178870005	Do	03/20/95–03/23/95	LODGING FOR PATTI STRONG WHILE ON OFFICIAL TRAVEL TO DC	296.07
06-27	5178870008	Do	03/26/95–03/26/95	AIRFARE FOR PATTI STRONG FROM DC TO HOUSTON (0678)	167.00
06-27	5178870012	Do	04/25/95–04/25/95	ROUNDTRIP AIRFARE FOR MEMBER: HOUSTON-AUSTIN-HOUSTON (6614)	118.00
06-27	5178870011	Do	05/25/95–05/25/95	ROUNDTRIP AIRFARE FOR PAT STRONG: HOUSTON-AUSTIN-HOUSTON TO MEET WITH STATE	158.00
06-27	5178870015	PATTI MCGUIRE STRONG	03/10/95–03/10/95	REIMBURSEMENT FOR PROCESSING OF CAMERA FILM	12.11
06-27	5178870010	Do	03/20/95–03/20/95	GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVEL IN DC	140.00
06-27	5178870009	Do	03/20/95–03/24/95	MEALS WHILE ON OFFICIAL TRAVEL IN D.C.	109.79

06-27	5178870013	Do	04/25/95–04/25/95	GROUND TRANSPORTATION AND PARKING FEEW WHILE ON OFFICIAL TRAVEL	26.00
06-27	5178870014	Do	04/25/95–04/25/95	MEALS WHILE ON OFFICIAL TRAVEL	9.17
06-28	5178890060	HOUSTON TEXAS PARKWAYBUILDING NO.1, LTD	06/01/95–06/30/95	RENT-2440 TEXAS PARKWAY, SUITE 290,MISSOURI CITY TX	226.95
06-28	5178890058	SEXTON INTERESTS, LTD	06/01/95–06/30/95	RENT - 1001 E. SOUTHMORE PASADENA, TX	840.00
06-28	5178890059	WOODFOREST NATIONAL BANK	06/01/95–06/30/95	RENT-13301 EAST FREEWAY #106 HOUSTON, TX	200.00
06-30	5182900517	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,332.65
06-30	5182930474	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		242.18
06-30	5182950459	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,784.48
06-30	5182960428	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970474	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981176	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		788.24
06-30	5182981174	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		223.87
06-30	5182981175	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,290.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,008.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,348.90
TOTAL	**172,357.19**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

ANDERSON, DOROTHY	04/01/95–06/30/95	DISTRICT ASSISTANT	8,955.00
AUSDEMORE, LEISA ANN	04/01/95–06/30/95	SCHEDULER/CASEWORKER	6,195.36
BARR, M JAMES	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	8,925.00
EVANS, ROBERTA L	04/01/95–06/30/95	OFFICE MANAGER	10,188.75
FEYERHERM, ALAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,827.50
HEISER, CHRISTOPHER A	05/22/95–06/21/95	D.C. INTERN	1,290.00
JOHNSON, PAMELA WRIGHT	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,455.00
KASCHKE, HEIDI	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,700.00
Do	06/01/95–06/30/95	STAFF ASSISTANT	1,551.31
LAPOINTE, ROGER	04/03/95–06/30/95	PART-TIME EMPLOYEE	2,933.33
LARSEN, JUDY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,903.33
LAWRENCE, CAROL A	04/01/95–06/30/95	NEWS SECRETARY	9,945.00
OLSON, SUSAN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,937.50
PIGG, GERALD JOSEPH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,787.50
PLESSMAN, SUSAN K	04/01/95–06/30/95	RECEPTIONIST/SECRETARY	4,972.50
SHIVELY, DAVID J	04/01/95–06/30/95	DISTRICT ASSISTANT	7,267.50
SMITH, JODI LEIGH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,337.50
SMITH, MARCIA JO	04/01/95–06/30/95	PERSONAL/APPOINTMENT SECRETARY	9,933.75
WALKER, JEANNE RING	04/01/95–06/30/95	RECEPTIONIST/SECRETARY	4,604.58

EXPENSES

04-05	5094430003	CABLEVISION	03/16/95–04/15/95	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.55
04-05	5094430001	JUDY LARSEN	02/15/95–03/14/95	REIMBURSEMENT FOR MILEAGE (420 MILES @.26.5 CENTS PER MILE)	111.30
04-05	5094430002	Do	03/14/95	REIMBURSEMENT FOR ROOMM RENTAL IN WEST POINT, NE FOR MEMBER'S AGRICULTURE ADVISORY MEETING.	50.00
04-05	5094430004	THE TROVER SHOP	03/17/95	PURCHASE BOOK FOR OFFICE	24.00
04-10	5100600003	NEBRASKA CITY NEWS-PRESS	03/26/95–03/26/96	SUBSCRIPTION RENEWAL TO NEBRASKA CITY NEWS-PRESS FOR THE LINCOLN DISTRICT OFFICE	75.00
04-10	5100600004	SOUTH SIOUX CITY STAR	04/30/95–04/30/96	SUBSCRIPTION RENEWAL TO THE SOUTH SIOUX CITY STAR FOR THE FREMONT DISTRICT OFFICE	22.50
04-12	5101760016	AMERICAN EXPRESS	03/09/95–03/12/95	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR STAFF MEMBER-JOE PIGG (7810)	231.00
04-12	5101760017	Do	03/16/95–03/18/95	AIRFARE FROM WASHINGTON TO LINCOLN, NE AND RETURN FOR MEMBER (0928)	273.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5101760018	Do	03/16/95–03/20/95	AIRFARE FROM WASHINGTON TO LINCOLN, NE AND RETURN FOR STAFF MEMBER ALAN FEYERHERM (1015).	273.00
04-12	5101760015	Do	03/20/95–03/24/95	AIRFARE FROM OMAHA TO WASHINGTON AND RETURN FOR STAFF MEMBER JUDY LARSEN (0199)	231.00
04-12	5101760014	FREMONT OFFICE EQUIPMENT	03/06/95–03/28/95	SUPPLIES FOR FREMONT DISTRICT OFFICE	56.24
04-12	5101760013	HABBEN BROTHERS INC	03/01/95–03/31/95	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
04-12	5101760012	OMAHA WORLD-HERLAD	04/24/95–04/24/96	SUBSCRIPTION RENEWAL TO THE OMAHA WORLD-HERLAD FOR THE LINCOLN DISTRICT OFFICE	145.60
04-20	5110590022	JIM BARR	03/01/95–03/03/95	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING CONFERENCE IN KANSAS CITY, MISSOURI (414 MILES AT 26.5 CENTS).	109.71
04-20	5110590024	Do	03/01/95–03/03/95	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING CONFERENCE IN KANSAS CITY, MISSOURI	161.68
04-20	5110590025	Do	03/02/95	REIMBURSEMENT FOR REGISTRATION FOR CONFERENCE IN KANSAS CITY, MISSOURI	100.00
04-20	5110590023	Do	03/14/95–03/31/95	REIMBURSEMENT FOR MILEAGE (388 MILES AT 26.5 CENTS PER MILE)	102.82
04-20	5110590021	NEBRASKA CELLULAR	02/21/95–03/20/95	CELLULAR TELEPHONE FOR DISTRICT	32.66
04-24	5114410008	JIM BARR	03/02/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING CONFERENCE IN KANSAS CITY, MISSOURI	2.50
04-24	5114410009	Do	03/14/95	REIMBURSEMENT FOR LODGING AND MEAL IN NEBRASKA CITY, NE	38.99
04-24	5114410010	Do	03/17/95	REIMBURSEMENT FOR ROOM RENTAL FOR MEMBER'S AG. ADVISORY MEETINGS	40.00
04-24	5114410014	Do	03/18/95	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR MEMBER'S AG. ADVISORY MEETINGS	14.65
04-25	5115670016	Do	03/21/95	REIMBURSEMENT FOR LODGING AND MEAL IN AUBURN, NE	40.80
04-25	5115670017	Do	03/22/95–03/23/95	REIMBURSEMENT FOR LODGING AND MEALS IN NEBRASKA CITY, NEBRASKA	50.50
04-25	5115670018	Do	03/23/95	REIMBURSEMENT FOR ANNUAL STICKER FOR ADMISSION TO PARK TO VISIT PARK OFFICIALS	14.00
04-25	5115670020	Do	03/29/95	REIMBURSEMENT FOR 1995 NEBRASKA COUNTY DIRECTORY	10.00
04-25	5115670019	Do	03/30/95	REIMBURSEMENT FOR LODGING AND MEAL IN PLATTSMOUTH, NE	47.70
04-27	5115890060	AMERICAN NATIONAL BANK OF FREMONT	04/01/95–04/30/95	RENT-502 N. BROAD STREET FREMONT, NE	375.00
04-27	5115890059	GMAC	04/01/95–04/30/95	LEASE AUTO	401.10
04-27	5115890058	UNIVERSAL SURETY CO	04/01/95–04/30/95	511 S. 11TH AND 1045 K LINCOLN, NE	2,066.09
04-30	5118900143	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,768.21
04-30	5118930110	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		534.84
04-30	5118940024	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		93.00
04-30	5118950295	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		243.00
04-30	5118970112	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		362.80
04-30	5118980100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		59.00
04-30	5118980101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,073.75
05-11	5131450003	LEISA ANN AUSDEMORE	04/24/95	REIMBURSEMENT FOR MILEAGE (116 MILES @.26.5 CENTS PER MILE)	30.74
05-11	5131450005	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION TO CONGRESSIONAL GREEN SHEETS FOR THE WASHINGTON OFFICE	330.00
05-11	5131450004	JUDY LARSEN	03/15/95–04/26/95	REIMBURSEMENT FOR MILEAGE (278 MILES @.26.5 CENTS PER MILE)	73.67
05-11	5131450002	MARCIA JO SMITH	04/26/95	REIMBURSEMENT FOR MILEAGE (58 MILES @.26.5	15.37
05-11	5131580011	AMOCO OIL COMPANY	02/22/95–03/31/95	GASOLINE FOR DISTRICT OFFICE LEASED CAR	65.10
05-11	5131580006	AQUA COOL	03/14/95	BOTTLED WATER FOR WASHINGTON OFFICE	48.15
05-11	5131580014	BETTER BREW COFFEE	04/06/95	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	40.80
05-11	5131580007	CABLEVISION	04/16/95–05/15/95	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.55
05-11	5131580008	DUTEAU CHEVROLET COMPANY	03/16/95	CAR MAINTENANCE ON DISTRICT OFFICE LEASED CAR	17.14
05-11	5131580013	FREMONT OFFICE EQUIPMENT	03/15/95–03/29/95	SUPPLIES FOR FREMONT DISTRICT OFFICE	6.68
05-11	5131580012	LATSCH'S, INC.	03/31/95	SUPPLIES FOR LINCOLN DISTRICT OFFICE	19.95
05-11	5131580010	PHILLIPS 66 COMPANY	03/18/95–04/04/95	GASOLINE FOR DISTRICT OFFICE LEASED CAR	61.35
05-11	5131580009	DAVID J SHIVELY	03/28/95–03/29/95	REIMBURSEMENT FOR LODGING AND MEAL IN SOUTH SIOUX CITY, NE	47.01

05-19	5139640022	AMERICAN EXPRESS	03/31/95–04/02/95	AIRFARE FROM WASHINGTON TO LINCOLN, NE AND RETURN FOR MEMBER (1238)	273.00
05-19	5139640020	HABBEN BROTHERS INC	04/01/95–04/30/95	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
05-19	5139640021	HARMAN'S CAMERA CENTER	03/31/95	PURCHASE FOUR ROLLS OF FILM FOR NEWSLETTER	13.80
05-19	5139640019	NEBRASKA CELLULAR	03/21/95–04/20/95	CELLULAR TELEPHONE FOR DISTRICT	60.94
05-22	5142220007	JIM BARR	04/19/95	REIMBURSEMENT FOR LODGING AND MEAL IN SOUTH SIOUX CITY, NE	70.65
05-22	5142220009	Do	04/20/95	REIMBURSEMENT FOR PARKING WHILE MEETING WITH BIA OFFICIALS	1.65
05-22	5142220008	Do	04/20/95–04/21/95	REIMBURSEMENT FOR LODGING AND MEALS IN FREMONT, NE	55.36
05-22	5142220006	Do	04/24/95–04/25/95	REIMBURSEMENT FOR MILEAGE (119 MILES @ 26.5¢ PER MILE)	31.54
05-22	5142220010	Do	04/24/95–04/25/95	REIMBURSEEMNT FOR LODGING AND MEAL IN TECUMSEH, NE	38.13
05-24	5144200020	HEIDI KASCHKE	05/02/95–05/04/95	REIMBURSEMENT FOR LODGING AND MEALS ATTENDING DEPARTMENTOF ED UCATION CONFERENCE IN KANSAS CITY, MO.	234.16
05-24	5144200019	LINCOLN TELEPHONE COMPANY	04/28/95	PHONE DIRECTORY FOR LINCOLN DISTRICT OFFICE	17.82
05-24	5144200018	PHILLIPS 66 COMPANY	04/05/95–05/02/95	GASOLINE FOR LINCOLN DISTRICT LEASE CAR	42.90
05-31	5146890061	AMERICAN NATIONAL BANK OF FREMONT	05/01/95–05/30/95	RENT-502 N. BROAD STREET FREMONT, NE	375.00
05-31	5146890060	GMAC	05/01/95–05/30/95	LEASE AUTO	401.10
05-31	5146890059	UNIVERSAL SURETY CO	05/01/95–05/30/95	511 S. 11TH AND 1045 K LINCOLN, NE	2,066.09
05-31	5151900138	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,421.73
05-31	5151930109	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		281.64
05-31	5151940017	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		97.10
05-31	5151950296	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		299.95
05-31	5151970108	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		59.00
05-31	5151980101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,093.38
06-05	5152220016	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	48.15
06-05	5152220015	DUTEAU CHEVROLET COMPANY	05/09/95	CAR MAINTENANCE FOR DISTRICT OFFICE LEASE VEHICLE	25.14
06-05	5152220017	GSA - KANSAS CITY - REGION SIX	04/20/95	SUPPLIES FUPR LINCOLN DISTRICT OFFICE	33.08
06-15	5166610008	BETTER BREW COFFEE	05/16/95	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	46.40
06-15	5166610007	CABLEVISION	05/16/95–06/15/95	CABLE TV FOR LINCOLN DISTRICT OFFICE	21.55
06-15	5166610009	CONGRESSIONAL PRINTER, INC.	04/27/95–05/18/95	PRINTING POSTAL PATRON AND TOWN HALL MEETING CARDS	7,282.29
06-19	5167820018	FOREIGN POLICY	06/01/95–06/01/96	SUBSCRIPTION RENEWAL TO FOREIGN POLICY FOR THE WASHINGTON OFFICE	24.95
06-19	5167820022	LINCOLN TELEPHONE COMPANY	01/31/95	WALTHILL TELEPHONE DIRECTORY FOR LINCOLN DISTRICT OFFICE	11.75
06-19	5167820021	DAVID J SHIVELY	04/24/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING MTG. WITH CONSTITUENTS IN LINCOLN	2.00
06-19	5167820019	Do	05/18/95	REIMBURSEMENT FOR MILEAGE (431 MILES AT 26.5 CENTS PER MILE)	114.22
06-19	5167820020	Do	05/18/95–05/19/95	REIMBURSEMENT FOR LODGING AND MEALS DURING OVERNIGHT TRAVEL	67.95
06-20	5171550021	DIANA WEBER	05/15/95	REIMBURSEMENT FOR MAILING CONGRESSIONAL ARTS CAUCUS ENTRY TO WASHINGTON, DC	13.70
06-20	5171550019	HEIDI KASCHKE	05/18/95–05/20/95	REIMBURSEMENT FOR LODGING AND MEALS DURING OVERNIGHT TRAVEL	62.34
06-20	5171550020	Do	05/21/95	REIMBURSEMENT FOR MILEAGE (120 MILES AT 26.5 CENTS PER MILE)	31.80
06-27	5178420016	LEISA ANN AUSDEMORE	06/02/95	REIMBURSEMENT FOR MILEAGE (96 MILES AT 26.5 CENTS PER MILE)	25.44
06-27	5178420017	Do	06/02/95	REIMBURSEMENT FOR ROOM RENTAL FOR MEMBER'S TOWN HALL MEETING IN ELMWOOD	15.00
06-27	5178420011	JIM BARR	05/02/95–05/03/95	REIMBURSEMENT FOR LODGING AND MEALS IN WAYNE, NE	50.64
06-27	5178420010	Do	05/02/95–06/02/95	REIMBURSEMENT FOR MILEAGE (1138 MILES AT 26.5 CENTS PER MILE)	301.57
06-27	5178420012	Do	05/08/95	REIMBURSEMENT FOR PARKING WHILE MEETING WITH AGRICULTURE OFFICIALS	1.50
06-27	5178420013	Do	05/09/95–05/10/95	REIMBURSEMENT FOR MILEAGE FROM LINCOLN TO HASTINGS, NE WHILE MEETING WITH USDA 227 MILES AT 26.5 CENTS.	60.16
06-27	5178420014	Do	05/09/95–05/10/95	REIMBURSEMENT FOR LODGING AND MEALS IN HASTINGS, NE WHILE MEETING WITH USDA OFFICIALS	34.53
06-27	5178420015	Do	05/31/95–06/02/95	REIMBURSEMENT FOR LODGING AND MEALS DURING OVERNIGHT TRAVEL	109.44
06-27	5178420008	CONGRESS DAILY	06/01/95–06/01/96	SUBSCRIPTION RENEWAL TO CONGRESS DAILY FOR THE WASHINGTON OFFICE	697.00
06-27	5178420006	FEDERAL EXPRESS CORP.	05/23/95	RETURN 1994 CONGRESSIONAL ARTS CAUCUS PAINTING TO CONSTITUENT	13.60
06-27	5178420007	HARMAN'S CAMERA CENTER	05/18/95- 05/23/95	PROCESSING PHOTOS FOR MEMBER'S NEWSLETTER	34.77
06-27	5178420009	JUDY LARSEN	06/02/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR FREMONT DISTRICT OFFICE	13.75
06-27	5178420018	DAVID J SHIVELY	05/28/95	REIMBURSEMENT FOR MILEAGE (223 MILES AT 26.5 CENTS PER MILE)	59.10
06-27	5178560007	AMERICAN EXPRESS	04/23/95–04/24/95	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (3796)	318 00
06-27	5178560008	Do	05/18/95–05/21/95	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (6515)	273.00
06-27	5178560006	Do	05/19/95–05/20/95	MEMBER LODGING IN NORFOLK, NEBRASKA	47.95
06-27	5178560005	DOUGLAS BEREUTER	05/18/95–05/20/95	REIMBURSEMENT FOR LODGING AND MEALS DURING OVERNIGHT TRAVEL	71.47
06-27	5178560009	HABBEN BROTHERS INC	05/01/95–05/31/95	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178560010	NEBRASKA CELLULAR	04/21/95–05/20/95	CELLULAR TELEPHONE FOR DISTRICT	51.98
06-28	5178890063	AMERICAN NATIONAL BANK OF FREMONT	06/01/95–06/30/95	RENT-502 N. BROAD STREET FREMONT, NE	375.00
06-28	5178890062	GMAC	06/01/95–06/30/95	LEASE AUTO	401.10
06-28	5178890061	UNIVERSAL SURETY CO	06/01/95–06/30/95	511 S. 11TH AND 1045 K LINCOLN, NE	2,066.09
06-30	5182900120	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,421.73
06-30	5182920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		15.60
06-30	5182930110	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		290.28
06-30	5182940027	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		7.70
06-30	5182950299	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,059.50
06-30	5182970110	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		363.82
06-30	5182980100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		56.50
06-30	5182980101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,097.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,710.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,633.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-17	5132320004	JOURNAL-STAR PRINTING CO.	03/01/93	REFUND DUE TO OVERPAYMENT	(50.26)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(50.26)
				TOTAL	**179,293.94**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

BLUMENFIELD, ROBERT J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,249.99
CAMPBELL, DOUGLAS J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
CERNY, ANDREI	06/01/95–06/30/95	D.C. INTERN	1,000.00
CHIANG, JOYCE	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,000.00
FLORES, FREDDIE A	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,500.01
KESSLER, RICHARD J	04/01/95–06/30/95	SHARED EMPLOYEE	1,029.00
MILBURN, NANCY ROYSTER	04/01/95–06/30/95	OFFICE MANAGER/SECRETARY	14,874.99
MOTT, MARGARET JANE	04/01/95–06/30/95	CASEWORKER	9,675.00
NAJAR, JOEL F	04/01/95–05/31/95	LEGISLATIVE AIDE	4,166.66

		Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,250.00
		RICCI, PEARL	04/01/95–06/30/95	OFFICE MANAGER	12,300.00
		SCHWARTZ, BARI LEE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	14,000.01
		SLIFKO, JOHN PAUL	04/01/95–06/30/95	STAFF ASSISTANT	11,750.01
		SMITH, LINDA GENE	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
		URRUTIA, MARCELA G	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,100.00
		VILLEGAS, ROSIE	04/01/95–06/30/95	RECEPTIONIST	7,500.00
		WALDMAN, THOMAS L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	12,166.67

EXPENSES

04-05	5094660008	PEARL RICCI	02/14/95–03/08/95	COFFEE FOR CONSTITUENTS	40.58
04-05	5094660006	Do	03/03/95–03/03/95	KEYS FOR DO	6.00
04-05	5094660007	Do	03/21/95–03/21/95	AUDIO RECORDING TAPES	7.57
04-07	5097730001	AIRTOUCH CELLULAR - LA	03/15/95–04/14/95	CELLULAR PHONE SERVICE	68.19
04-11	5101740013	ALLENS PRESS CLIPPING BUREAU	03/01/95	NEWSPAPER CLIPS FOR D.O.	47.00
04-11	5101740011	DAVID L ANDRUKITIS	03/15/95	PRINTING	22.50
04-11	5101740014	FEDERAL EXPRESS CORP.	02/06/95–02/27/95	OVERNIGHT PAKS	145.25
04-11	5101740012	STANDARD COFFEE SERVICE	03/16/95	COFFEE FOR CONSTITUENTS	40.16
04-11	5101740028	UNITED ARTISTS CABLE	03/07/95–04/15/95	CABLE FOR D.O.	73.70
04-12	5101760010	AMERICAN EXPRESS	02/03/95–02/05/95	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO LOS ANGELES, CA TO WDC 2543	264.00
04-12	5101760011	Do	02/16/95–02/21/95	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC 3300	264.00
04-12	5101760008	HOWARD L. BERMAN	03/24/95	UPGRADED TO BUSINESS CLASS WASHINGTON, DC TO LOS ANGELES, CA	95.00
04-12	5101760009	Do	03/28/95	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WDC	95.00
04-19	5108630017	AT&T	03/15/95	AIRTIME -- OFFICIAL CAR PHONE IN OFFICIAL CAR IN DISTRICT -- LONG DISTANCE	1.90
04-19	5108630015	MAGNOLIA WATER COMPANY	02/24/95–03/23/95	EQUIPMENT RENTAL FOR WATER FOR CONSTITUENTS---D.O.	35.50
04-19	5108630016	STANDGUARD	03/29/95	EQUIPMENT RENTAL FOR WATER FOR CONSTITUENTS --- WDC	44.95
04-20	5110620001	FREDDIE A FLORES	03/02/95–03/30/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 190 MILES @ 275¢ PER MI & PARKING	56.75
04-20	5110620002	THOMAS L WALDMAN	03/01/95–03/31/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 238 MI @ 275¢ PER MI	65.45
04-27	5115890061	EXECTIVE CAR LEASING	04/01/95–04/30/95	LEASED AUTO	690.15
04-27	5115890062	MISSION HILLS	04/01/95–04/30/95	RENT- 10200 SEPULVEDA BLVD STE. 300 MISSION HILLS	2,300.00
04-30	5118900608	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,130.09
04-30	5118930476	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		372.77
04-30	5118940224	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		11.00
04-30	5118950051	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		142.95
04-30	5118960416	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		328.00
04-30	5118970478	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		864.75
04-30	5118981179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		559.66
04-30	5118981180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,086.18
05-03	5122720002	AIRTOUCH CELLULAR - LA	04/15/95–05/14/95	CELLULAR SERVICE	101.67
05-03	5123800011	AMERICAN DATA MANAGEMENT INC	02/16/95	PRINTING, STUFFING, SEALING, MAILING IN DISTRICT	2,485.60
05-03	5123800015	DAVID L ANDRUKITIS	04/13/95	PRINTING	22.50
05-03	5123800013	EVANS-NOVAK POLITICAL	04/30/95–04/30/96	SUBSCRIPTION	247.00
05-03	5123800014	FEDERAL EXPRESS CORP	03/28/95	OVERNIGHT PAK	3.75
05-03	5123800012	GSA - KANSAS CITY - REGION SIX	02/28/95	SUPPLIES FOR D.O.	339.85
05-03	5123800017	THE WALL STREET JOURNAL	05/31/95–05/31/96	SUBSCRIPTION (1 YEAR) (WDC)	164.00
05-03	5123800016	UNITED ARTISTS CABLE	04/15/95–05/15/95	CABLE FOR D.O.	31.45
05-11	5131450001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGIS. REPORT SERVICES FORMALLY DSG	5,000.00
05-11	5131580015	HOWARD L. BERMAN	03/25/95–04/12/95	GAS FOR OFFICIAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	56.49
05-11	5131580016	Do	04/07/95	TAXI OFFICE TO AIRPORT	46.00
05-11	5131580017	FEDERAL EXPRESS CORP.	03/13/95–03/30/95	OVERNIGHT PAKS	76.50
05-11	5131580018	MARGARET JANE MOTT	01/01/95–03/31/95	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 543 MI @ .275 PER MI & PARKING	189.13
05-11	5131580019	Do	03/18/95–03/20/95	REIMBURSEMENT FOR COFFEE AND SUPPLIES	44.11
05-16	5136660010	AMERICAN EXPRESS	02/10/95–02/13/95	ROUND-TRIP FOR MEMBER WASH,DC TO LOS ANGELES, CA TO WDC--CONG. HOWARD L. BERMAN (2961).	267.00
05-16	5136660009	Do	02/24/95- 02/27/95	ROUND-TRIP AIRFARE WASH,DC TO LOS ANGELES, CA TO WDC FOR MEMBER (3821)	264.00
05-16	5136660008	Do	03/03/95–03/06/95	ROUND-TRIP AIRFARE WASH,DC TO LOS ANGELES, CA TO WASH,DC--FOR CONG. HOWARD L. BERMAN	264.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136660007	Do	03/10/95–03/14/95	ROUND-TRIP AIRFARE WASH,DC TO LOS ANGELES, CA TO WDC--FOR CONG. HOWARD L. BERMAN (4749).	264.00
05-16	5136660006	Do	03/16/95–03/20/95	ROUND-TRIP AIRFARE WASH,DC TO LOS ANGELES, CA TO WDC--FOR CONG. HOWARD BERMAN (5145)	264.00
05-16	5136660005	Do	03/24/95–03/28/95	ROUND-TRIP AIRFARE WASH,DC TO LOS ANGELES, CA TO WDC--FOR CONG. HOWARD L. BERMAN	264.00
05-16	5136660004	Do	04/07/95–05/01/95	ROUND-TRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC--FOR CONG. HOWARD BERMAN (3530).	264.00
05-16	5136660001	HOWARD L. BERMAN	04/07/95	UPGRADED TO BUSINESS CLASS-- WASH,DC TO LOS ANGELES, CA	95.00
05-16	5136660002	Do	05/01/95	UPGRADED TO BUSINESS CLASS -- LOS ANGELES, CA TO WASH, DC	95.00
05-16	5136660003	Do	05/01/95	TAXI AIRPORT TO OFFICE	48.00
05-19	5139640027	Do	04/23/95	GAS FOR OFFICIAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	20.01
05-19	5139640024	Do	05/03/95	UPGRADED TO BUSINESS CLASS WASHINGTON, DC TO LOS ANGELES, CA	95.00
05-19	5139640026	Do	05/06/95	GAS FOR OFFICIAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	18.00
05-19	5139640025	Do	05/08/95	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WDC	95.00
05-19	5139640023	PEARL RICCI	04/10/95–05/01/95	COFFEE FOR CONSTITUENTS IN DO	35.12
05-22	5139870001	ALLENS PRESS CLIPPING BUREAU	04/01/95	PRESS CLIPPINGS	47.00
05-22	5139870004	FEDERAL EXPRESS CORP.	04/12/95–04/14/95	OVERNIGHT PAKS	7.74
05-22	5139870005	Do	04/18/95	OVERNIGHT PAK	6.16
05-22	5139870003	MAGNOLIA WATER COMPANY	04/23/95	EQUIPMENT RENTAL WATER FOR CONSTITUENTS (D.O.)	35.50
05-22	5139870002	STANDGUARD	04/23/95–05/20/95	EQUIPMENT RENTAL WATER FOR CONSTITUENTS (WDC)	47.65
05-22	5142220011	THOMAS L WALDMAN	04/01/95–04/30/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 124 MILES @ 27.5¢ PER MILE PARKING	55.00
05-23	5143820012	FREDDIE A FLORES	04/04/95–04/28/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 224 MILES X .275	61.60
05-31	5146890062	EXECTIVE CAR LEASING	05/01/95–05/30/95	LEASED AUTO	690.15
05-31	5146890063	KENNETH MANAGEMENT GROUP-10200 SEPULVEDA	05/01/95–05/30/95	RENT- 10200 SEPULVEDA BLVD STE. 300 MISSION HILLS	2,300.00
05-31	5151900634	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,965.34
05-31	5151920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		11.70
05-31	5151930474	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		297.89
05-31	5151950051	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,538.84
05-31	5151960421	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970473	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		2,271.14
05-31	5151981178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,190.77
06-05	5152620003	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	CELLULAR PHONE SERVICE	380.74
06-07	5158020017	FAR EASTERN ECONOMIC	04/10/95–04/10/96	SUBSCRIPTION (WDC)	185.00
06-14	5165600008	FEDERAL EXPRESS CORP.	04/19/95–05/02/95	OVERNIGHT PAKS	92.00
06-14	5165600009	Do	04/21/95–04/26/95	OVERNIGHT PAKS	16.00
06-14	5165600007	STANDARD COFFEE SERVICE	05/19/95	COFFEE FOR CONSTITUENTS	66.51
06-14	5165600006	MARCELA G URRUTIA	04/21/95–04/23/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.31
06-14	5165830004	THOMAS L WALDMAN	05/08/95–05/12/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (SHUTTLE)	56.00
06-14	5165830005	Do	05/08/95–05/12/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (MEALS)	46.81
06-14	5165830007	Do	05/08/95–05/12/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (TAXI FARE)	20.00
06-14	5165830008	Do	05/08/95–05/12/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (LODGING)	456.51
06-14	5165830009	Do	05/08/95–05/12/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (AIRFARE)	264.00
06-14	5165830006	Do	05/09/95–05/12/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (TAXI FARE)	110.00
06-19	5167820024	HOWARD L. BERMAN	05/25/95	UPGRADED TO BUSINESS CLASS-WASHINGTON, DC TO LOS ANGELES, CA	95.00

06-19	5167820026	Do	05/27/95–06/02/95	GAS FOR OFFICIAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.00
06-19	5167820025	Do	06/06/95	UPGRADED TO 1ST CLASS LOS ANGELES, CA TO WDC	95.00
06-19	5167820023	FEDERAL EXPRESS CORP.	05/16/95	OVERNIGHT PAK	3.75
06-22	5172250023	ALLENS PRESS CLIPPING BUREAU	05/01/95	NEWSPAPER CLIPPINGS FOR DO	47.00
06-22	5172250022	ALTERNATIVE PLUS SYSTEMS	05/19/95	IMAGING CARTRIDGES FOR FAX IN DO	258.97
06-22	5172250025	AT&T	05/15/95	CELLULAR PHONE IN DISTRICT OFFICIAL CAR	9.81
06-22	5172250024	FEDERAL EXPRESS CORP.	05/05/95	OVERNIGHT PAK	7.25
06-22	5172250020	MAGNOLIA WATER CO.	05/23/95	WATER FOR CONSTITUENTS	35.50
06-22	5172250021	STANDGUARD	05/21/95–06/17/95	EQUIPMENT RENTAL COFFEE FOR CONSTITUENTS	44.95
06-22	5172250026	THOMAS L WALDMAN	05/24/95–05/26/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 99 MILES @ 27.5¢ PER MILE	27.23
06-27	5171270030	AMERICAN EXPRESS	05/03/95–05/08/95	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WASHINGTON, DC	264.00
06-27	5178220008	PEARL RICCI	05/15/95–05/18/95	COFFEE FOR CONSTITUENTS IN DO	60.26
06-28	5178890064	EXECTIVE CAR LEASING	06/01/95–06/30/95	LEASED AUTO	690.15
06-28	5178890065	KENNETH MANAGEMENT GROUP-10200 SEPULVEDA	06/01/95–06/30/95	RENT- 10200 SEPULVEDA BLVD STE. 300 MISSION HILLS	2,300.00
06-30	5182900518	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,965.34
06-30	5182930475	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		539.59
06-30	5182950051	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,023.69
06-30	5182960429	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970475	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		433.35
06-30	5182981177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		141.15
06-30	5182981178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,214.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 150,562.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,374.90

ADJUSTMENTS/REFUNDS

EXPENSES

01-27	5121300020	UNITED ARTISTS CABLE	01/15/95–02/15/95	REFUND DUE TO OVERPAYMENT	(14.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (14.20)

TOTAL **193,923.03**

OFFICE OF THE HON. TOM BEVILL

SALARIES

BORDEN, RHONDA K	04/01/95–06/30/95	OFFICE ASSISTANT 2,805.00
COCHRAN, MARY M	04/01/95–06/30/95	SECRETARY 10,455.00
CORBETT, MARGARETANN	04/01/95–06/30/95	EXECUTIVE ASSISTANT 15,300.00
FERRITER, OLIVIA L BARTON	04/01/95–06/30/95	PRESS SECRETARY 399.99
FRENCH, GEORGE COURTNEY	06/01/95–06/30/95	D.C. INTERN 750.00
HUDSON, MISSIE L	04/01/95–06/30/95	SECRETARY 8,925.00
HUGHEY, JAMES F, III	04/01/95–06/06/95	LEGISLATIVE CORRESPONDENT 4,301.00
KING, GEORGE D, III	06/01/95–06/30/95	D.C. INTERN 750.00
MEDLEY, DONALD R	04/01/95–06/30/95	LEGISLATIVE ASSIST/COMPUTER SYS ADMIN 6,485.89
PAUSE, ANN B	04/01/95–06/30/95	EXECUTIVE SECRETARY 8,925.00
SCRUGGS, REBEKAH K	04/01/95–06/30/95	STAFF ASSISTANT 5,865.00
SIMMONS, MARY ANN	04/01/95–06/30/95	SECRETARY 3,570.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, DONALD R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
		STEVENS, EVELYN M	04/01/95–06/30/95	SECRETARY	8,670.00
		WATTS, CHARLES C, JR	04/01/95–06/30/95	FIELD REPRESENTATIVE	20,910.00
		WEAR, CLAUDIA LYNN	04/01/95–06/30/95	CONSTITUENT SERVICES	15,555.00
		EXPENSES			
04-26	5116410019	AMERICAN EXPRESS	02/09/95	HOTEL WHILE TRAVELING IN DISTRICT	62.70
04-26	5116410020	Do	02/09/95–02/12/95	ROUND TRIP AIRFARE TO DISTRICT (DC/B'HAM/DC) (SMITH)	247.00
04-26	5116410021	Do	02/09/95–02/12/95	RENTAL CAR TO TRAVEL DISTRICT	115.09
04-26	5116410022	Do	02/12/95	GAS FOR RENTAL CAR	13.40
04-26	5116410013	Do	02/17/95- 02/18/95	ROND TRIP AIRFARE TO DISTRICT (DC/B'HAM/DC) (MEMBER)	699.89
04-26	5116410014	Do	03/13/95	HOTEL WHILE IN DISTRICT (DON SMITH)	62.70
04-26	5116410016	Do	03/13/95–03/15/95	AIRFARE TO DISTRICT (DC/B'HAM/DC) (SMITH)	481.00
04-26	5116410017	Do	03/13/95–03/15/95	CAR RENTAL TO TRAVEL DISTRICT	100.23
04-26	5116410018	Do	03/13/95–03/15/95	AIRPORT PARKING	20.00
04-26	5116410015	Do	03/14/95	MEAL ENROUTE BACK TO DC	14.01
04-26	5116410024	Do	03/14/95	GAS FOR RENTAL CAR	12.51
04-26	5116410025	Do	03/14/95	GAS FOR CAR RENTAL	6.20
04-26	5116410010	RHONDA K BORDEN	03/01/95–03/17/95	166 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	48.14
04-26	5116410007	MARY M. COCHRAN	02/09/95	88 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	25.52
04-26	5116410008	Do	03/10/95–03/23/95	164 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	47.56
04-26	5116410011	REBEKAH K SCRUGGS	03/24/95–04/02/95	ROUND TRIP AIRFARE TO DISTRICT (DC/HUNTVILLE/DC) SUPER SAVER FARE LOWER THATN GOVT RATE	274.00
04-26	5116410012	Do	03/24/95–04/02/95	185 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	53.65
04-26	5116410009	EVELYN M. STEVENS	02/17/95	103.3 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	29.96
04-26	5116410001	CHARLES C WATTS	01/29/95	171.8 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	49.82
04-26	5116410002	Do	01/29/95	PARKING WHILE TRAVELING IN DISTRICT	2.00
04-26	5116410004	Do	02/02/95	PARKING WHILE TRAVELING IN DISTRICT	3.00
04-26	5116410003	Do	02/02/95–02/27/95	1317.8 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	382.16
04-26	5116410005	Do	02/26/95	HOTEL WHILE TRAVELING IN DISTRICT	42.90
04-26	5116410006	Do	03/02/95–03/16/95	362.1 MILES VIA PT AUTO TO TRAVEL DISTRICT @.29	105.01
04-30	5118900265	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,207.12
04-30	5118920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		121.55
04-30	5118930209	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		386.54
04-30	5118940081	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		201.00
04-30	5118950006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		737.03
04-30	5118960179	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		70.00
04-30	5118970211	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980396	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980394	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.50
04-30	5118980395	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,517.28
05-09	5129430012	ADT SECURITY SYSTEMS	03/01/95–05/31/95	SECURITY SYSTEM FOR DISTRICT OFFICE	264.11
05-09	5129430013	Do	03/01/95–05/31/95	SECURITY SYSTEM FOR DISTRICT OFFICE	172.52
05-09	5129430014	Do	04/01/95–06/30/95	SECURITY SYSTEM FOR DISTRICT OFFICE	190.08
05-09	5129430009	AQUA COOL	01/01/95–01/31/95	BOTTLED WATER FOR OFFICE	36.00
05-09	5129430010	Do	02/01/95–02/02/95	BOTTLED WATER FOR OFFICE	46.40

05-09	5129430011	Do	03/01/95–03/31/95	BOTTLED WATER FOR OFFICE	53.60
05-09	5129430006	AT & T	02/01/95–03/01/95	CDO TELEPHONE RENTAL	7.10
05-09	5129430007	Do	03/02/95–04/01/95	CDOOTELEPHONE RENTAL	7.15
05-09	5129430008	Do	04/02/95–05/01/95	CDO TELEPHONE RENTAL	8.50
05-09	5129430018	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION RENEWAL	5,000.00
05-09	5129430001	FEDERAL EXPRESS CORP.	01/11/95–01/12/95	EXPRESS MAIL	9.91
05-09	5129430002	Do	01/13/95–01/24/95	EXPRESS MAIL	9.91
05-09	5129430003	Do	01/20/95–01/26/95	EXPRESS MAIL	10.15
05-09	5129430004	Do	01/31/95–02/06/95	EXPRESS MAIL	7.98
05-09	5129430005	Do	02/08/95–02/09/95	EXPRESS MAIL	11.73
05-09	5129430020	Do	02/13/95–02/24/95	EXPRESS MAIL	9.60
05-09	5129430021	Do	02/24/95–03/02/95	EXPRESS MAIL	33.10
05-09	5129430022	Do	03/07/95–03/13/95	EXPRESS MAIL	11.00
05-09	5129430023	Do	03/14/95–03/15/95	EXPRESS MAIL	10.96
05-09	5129430024	Do	03/22/95–03/23/95	EXPRESS MAIL	3.99
05-09	5129430019	Do	04/03/95–04/07/95	EXPRESS MAIL	21.15
05-09	5129430016	MISSIE L HUDSON	04/04/95–04/19/95	388 MILES VIA PVT AUTO TO TRAVEL DISTRICT @.29	112.52
05-09	5129430015	DONALD R MEDLEY	02/02/95–02/03/95	REIMBURSEMENT FOR FEE TO ATTEND ADVANCED LEGISLATIVE INSTITUTE SPONSORED BY CON. RESEARCH SVC.	20.00
05-09	5129430017	R. L. POLK & CO	03/15/95	GADSDEN, AL CITY DIRECTORY FOR USE IN GDO	111.00
05-10	5130440018	JAMES F HUGHEY	02/24/95–02/27/95	ROUND TRIP AIRFARE TO WORK IN DISTRICT (BALT/B'HAM/BALT) SW AIR LOWER THAN GOV'T FARE	205.00
05-16	5135670023	FEDERAL EXPRESS CORP.	04/10/95–04/17/95	EXPRESS MAIL	17.58
05-23	5143820026	AMERICAN EXPRESS	04/18/95	CHARGES ON DON SMITH CARD MEAL WHILE TRAVELING THRU DISTRICT	13.85
05-23	5143820023	Do	04/18/95–04/20/95	CHARGES FOR OLIVIA BARTON FERRITER-ROUND TRIP AIRFARE TO DISTRICT DC/B'HAM/DC	247.00
05-23	5143820024	Do	04/18/95–04/20/95	CHARGES FOR OLIVIA BARTON FERRITER - AIRPORT PARKING	26.00
05-23	5143820027	Do	04/18/95–04/20/95	CHARGES ON DON SMITH CARD ROUNDTRIP AIRFARE TO DISTRICT (DC'B'HAM/DC)	247.00
05-23	5143820028	Do	04/18/95–04/20/95	CHARGES FOR DON SMITH CARD RENTAL CAR	79.92
05-23	5143820029	Do	04/18/95–04/20/95	CHARGES ON DON SMITH CARD AIRPORT PARKING	20.00
05-23	5143820025	Do	04/20/95	CHARGES ON DON SMITH CARDS HOTEL WHILE TRAVELING IN DISTRICT	236.27
05-23	5143820017	AT & T	05/02/95–06/01/95	CDO TELEPHONE RENTAL	8.50
05-23	5143820013	MARY M. COCHRAN	04/01/95–04/30/95	836 MILES VIA PVT AUTO TO TRAVEL DISTRICT	242.44
05-23	5143820018	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
05-23	5143820019	FEDERAL EXPRESS CORP.	04/13/95–04/20/95	EXPRESS MAIL	11.97
05-23	5143820016	Do	04/17/95–04/24/95	EXPRESS MAIL	49.06
05-23	5143820014	MARY ANN SIMMONS	04/12/95–04/12/95	118 MILES VIA PVT AUTO TO TRAVEL DISTRICT	34.22
05-23	5143820015	EVELYN M. STEVENS	04/04/95–04/27/95	342 MILES VIA PVT AUTO TO TRAVEL DISTRICT	99.18
05-23	5143820020	CHARLES C WATTS	04/01/95–04/30/95	1160.1 MILES VIA PVT AUTO TO TRAVEL DISTRICT	339.43
05-23	5143820021	Do	04/01/95- 04/30/95	PARKING WHILE TRAVELING IN DISTRICT	2.00
05-23	5143820022	Do	04/13/95	HOTEL WHILE IN DISTRICT	62.70
05-31	5151900268	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,207.12
05-31	5151920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		241.80
05-31	5151930208	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		360.71
05-31	5151940058	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		207.85
05-31	5151950006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		738.61
05-31	5151960182	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970207	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		210.00
05-31	5151980395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		68.50
05-31	5151980394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,562.20
06-05	5152690006	AQUA COOL	04/01/95–04/30/95	BOTTLED WATER FOR OFFICE	42.70
06-05	5152690007	THE WASHINGTON POST	06/10/95–06/09/96	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
06-07	5158500017	AMERICAN EXPRESS	04/20/95	CHARGES FOR DON SMITH GAS FOR RENTAL CAR	10.94
06-14	5165830016	ADT SECURITY SYSTEMS	06/01/95–08/31/95	SECURITY SYSTEM FOR DISTRICT OFFICE	264.11
06-14	5165830017	Do	06/01/95–08/31/95	SECURITY SYSTEM FOR DISTRICT OFFICE	172.52
06-14	5165830014	AMERICAN EXPRESS	04/07/95	ONEWAY AIRFARE TO WORK IN DISTRICT WASH DC/B'HAM	454.00
06-14	5165830013	Do	04/12/95	HOTEL WHILE TRAVELING IN DISTRICT	64.96
06-14	5165830015	Do	05/01/95	ONEWAY AIRFARE TO RETURN FROM DISTRICT B'HAM/WASH DC	386.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165830011	FEDERAL EXPRESS CORP.	03/02/95–03/03/95	EXPRESS MAIL	3.99
06-14	5165830012	Do	04/07/95–05/05/95	EXPRESS MAIL	27.06
06-14	5165830010	Do	04/28/95–05/03/95	EXPRESS MAIL	7.74
06-30	5182900224	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,207.12
06-30	5182920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		341.90
06-30	5182930209	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		261.20
06-30	5182940076	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		341.45
06-30	5182950006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		236.83
06-30	5182960183	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		829.98
06-30	5182970209	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		69.74
06-30	5182980394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,506.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,725.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,075.85
TOTAL	**171,801.23**

OFFICE OF THE HON. BRIAN P BILBRAY

SALARIES

ALCARAZ, AARON J T	06/01/95–06/30/95	D.C. INTERN	600.00
BARBAT, EDWARD	05/01/95–05/31/95	TEMPORARY EMPLOYEE	500.00
BOWIE, MARIA R M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,916.67
COHN, JESSICA	06/01/95–06/30/95	D.C. INTERN	650.00
CONLEY, M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,916.67
DANON, STEVE S	04/01/95–06/30/95	DISTRICT DIRECTOR	11,250.00
DOLLAGHAN, MELISSA	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	10,833.33
ESTRADA, MARY L	04/01/95–06/30/95	RECEPTIONIST	6,500.01
HARRIS, CHERYL A	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	11,250.00
HAYES, CHRISTOPHER	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
MACIEJ, STEVEN K	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,083.33
PALMTAG, ALLISON	06/12/95–06/30/95	D.C. INTERN	316.67
POLLOCK, MICHELLE	04/01/95–06/30/95	LEG CORRESPONDENT/SYS ADMIN	6,458.33
RAMSBACKER, JULIE	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	7,500.00
SCHROEDER, DAVID J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
SHAPIRO, RICHARD H	04/07/95–05/06/95	PART-TIME EMPLOYEE	2,500.00
STEIN, GREGORY A	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,249.99

		STEPHENS, JENNIFER E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,166.66
		WOODARD, JOHN A	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99

EXPENSES

04-05	5094430005	BAJA PRINTING	03/01/95	PRINTING OF TOWN HALL MAILER	463.58
04-05	5094430006	STEVEN K MACIEJ	01/20/95–01/28/95	IN DISTRICT MILEAGE AND PARKING 58 MILES @.25	20.50
04-06	5095760028	FEDERAL EXPRESS CORP.	03/06/95–03/09/95	FEDERAL EXPRESS FROM WASHINGTON OFFICE	7.50
04-06	5095760027	JOHN A WOODARD	03/21/95	PARKING NATIONAL AIRPORT PICK UP CONGRESSMAN	2.00
04-12	5102600001	SAN DIEGO GAS AND ELECTRIC	03/02/95–03/31/95	UTILITY SERVICE	147.60
04-12	5102620009	AERATING CONSULTANTS	03/29/95	BANNERS FOR TOWN HALL MEETINGS IN DISTRICT	120.00
04-19	5109640011	DIRECTV	03/27/95–04/26/95	SATELLITE SERVICE DISTRICT OFFICE	21.95
04-19	5109640013	FEDERAL EXPRESS CORP.	03/06/95–03/07/95	FEDERAL EXPRESS FROM DISTRICT OFFICE TO WASHINGTON	5.23
04-19	5109640014	Do	03/14/95–03/15/95	FEDERAL EXPRESS FROM WASHINGTON TO DISTRICT OFFICE	3.75
04-19	5109640012	STAPLES INC	02/23/95	OFFICE SUPPLIES DISTRICT OFFICE	59.99
04-27	5115890063	N/A MISSION VALLEY-42	04/01/95–04/30/95	RENT - 1011 CAMINO DEL RIO SOUTH SAN DIEGO, CA	2,825.00
04-27	5117850003	CHRISTOPHER HAYES	02/27/95	COD PAYMENT FLEET FEET EXPRESS COURIER	9.45
04-30	5118900653	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,366.29
04-30	5118930510	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		384.40
04-30	5118940242	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		63.10
04-30	5118950074	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		686.54
04-30	5118960448	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970512	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118981282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		650.24
04-30	5118981280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,085.78
04-30	5118981281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,015.56
05-16	5135670026	AMERICAN EXPRESS	01/27/95–01/29/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER DC TO SAN DIEGO; SAN DIEGO TO DC (1979)	400.00
05-16	5135670024	Do	04/07/95–04/17/95	ROUND-TRIP TICKET FOR STAFF DC TO SAN DIEGO LOS ANGELES TO DC STEIN (3549)	264.00
05-16	5135670025	Do	04/08/95–04/16/95	ROUND-TRIP TICKET FOR STAFF DC TO SAN DIEGO ; SAN DIEGO TO DC , HARRIS (3563)	261.00
05-16	5136660022	MARIA R M BOWIE	03/14/95–03/15/95	DINNER FOR US NAVAL ACADEMY ORIENTATION VISIT	20.88
05-16	5136660021	Do	03/22/95–03/25/95	AIR FORCE ACADEMY ORIENTATION PROGRAM MEALS AND HOTEL	194.58
05-16	5136660015	FEDERAL EXPRESS CORP.	03/27/95–03/30/95	FEDERAL EXPRESS TO DISTRICT	14.49
05-16	5136660016	Do	04/03/95–04/04/95	FEDERAL EXPRESS TO DISTRICT	3.75
05-16	5136660020	GREAT BEAR	03/26/95	DRINKING WATER	28.46
05-16	5136660013	OFFICE DEPOT	03/15/95–03/16/95	OFFICE SUPPLIES DISTRICT OFFICE	345.40
05-16	5136660014	POINT LOMA ASSEMBLY	04/12/95	RENTAL OF HALL FOR TOWN HALL MEETING IN DISTRICT	40.00
05-16	5136660012	SAN DIEGO CLIPPING SERVICE	04/03/95	NEWSPAPER CLIPPING SERVICE	113.00
05-16	5136660011	SPARKLETTS DRINKING WATER	03/01/95–03/29/95	DRINKING WATER DISTRICT OFFICE	46.50
05-16	5136660017	UNITED PARCEL SERVICE	03/11/95–04/01/95	SHIPPING FROM DISTRICT OFFICE	32.00
05-16	5136660018	Do	04/06/95	SHIPPING FROM DISTRICT OFFICE	30.50
05-16	5136660019	Do	04/18/95	SHIPPING FROM DISTRICT OFFICE	38.50
05-16	5136720005	AMERICAN EXPRESS	02/16/95–02/21/95	R/T TICKET (AIRLINE) FOR MEMBER TO DISTRICT WASHINGTON TO SAN DIEGO SAN DIEGO TO WASHINGTON (3342).	304.00
05-16	5136720004	Do	03/07/95–03/08/95	ONE WAY AIRLINE TICKET FOR STAFF SAN DIEGO TO WASHINGTON, BOWIE (3266)	132.00
05-16	5136720003	Do	04/06/95–04/12/95	R/T AIRLINE TICKET FOR STAFF TO DISTRICT WASHINGTON TO SAN DIEGO SAN DIEGO TO WASH, HAYES (4392).	261.00
05-16	5136720002	Do	04/07/95–04/19/95	R/T AIRLINE TICKET FOR STAFF TO DISTRICT WASH TO SAN DIEGO SAN DIEGO TO WASH, PALLOCK (4061).	264.00
05-16	5136720001	Do	04/07/95–04/23/95	R/T AIRLINE TICKET FOR STAFF TO DISTRICT WASH TO SAN DIEGO LOS ANGELES TO WASH, STEPHENS (3728).	264.00
05-23	5143820030	AD MAIL	03/16/95	TOWN HALL MAILER	370.30
05-24	5144200028	MARIA R M BOWIE	03/01/95–03/31/95	IN-DISTRICT MILEAGE 221 MILES @ 25¢ PER MILE	55.25
05-24	5144200029	Do	04/05/95	IN-DISTRICT MILEAGE 499 MILES @ 25¢ PER MILE TOLLS	132.75
05-24	5144200021	MEGAN CONLEY	03/01/95–03/29/95	IN-DISTRICT MILEAGE 342 MILES @ 25¢ PER MILE	85.50
05-24	5144200022	Do	04/02/95–04/28/95	IN-DISTRICT MILEAGE 440 MILES @ 25¢ PER MILE	110.00
05-24	5144200025	STEVE S DANON	03/01/95–03/31/95	IN-DISTRICT MILEAGE AND TOLL 659 MILES @ 25¢ PER MILE	165.75
05-24	5144200026	Do	04/07/95–04/30/95	IN-DISTRICT MILEAGE PARKING 284 MILES @25¢ PER MILE PARKING	81.00
05-24	5144200027	JULIE RAMSBACKER	04/04/95–04/28/95	IN-DISTRICT MILEAGE 150 MILES @ 25¢ PER MILE	37.50
05-24	5144210004	BAJA PRINTING	03/06/95	PRINTING OF TWO TOWN HALL MAILERS	918.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN P BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5144210002	DIRECTV	04/27/95–05/26/95	SATELLITE SERVICE DISTRICT OFFICE	21.95
05-24	5144210003	FEDERAL EXPRESS CORP.	04/25/95–04/26/95	FEDERAL EXPRESS TO DISTRICT	7.98
05-24	5144210001	GREAT BEAR	04/26/95	DRINKING WATER	48.46
05-31	5146890064	N/A MISSION VALLEY-42	05/01/95–05/30/95	RENT - 1011 CAMINO DEL RIO SOUTH SAN DIEGO, CA	2,825.00
05-31	5151420001	SDG & E	03/31/95–05/01/95	GAS AND ELECTRIC SERVICE TO DISTRICT OFFICE	164.34
05-31	5151900681	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,084.90
05-31	5151920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930508	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		273.00
05-31	5151950074	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		531.20
05-31	5151960453	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970507	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151981280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151981278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		62.00
05-31	5151981279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,103.60
06-05	5152690009	AMERICAN EXPRESS	02/16/95–02/22/95	ROUND-TRIP AIRLINE TICKET TO DISTRICT-DC TO SAN DIEGO SAN DIEGO TO DC/WOODARD (3322)	304.00
06-05	5152690008	Do	04/07/95–04/16/95	ROUND-TRIP AIRLINE TICKET TO DISTRICT DC TO SAN DIEGO SAN DIEGO TO DC, WOODARD, (4393)	261.00
06-07	5158650001	SAN DIEGO GAS AND ELECTRIC	05/01/95–05/31/95	UTILITY SERVICE	138.04
06-08	5158690015	AD MAIL	03/31/95	TOWN HALL MAILER	932.07
06-08	5158690016	Do	04/18/95	TOWN HALL MAILER	536.66
06-08	5158690022	AMERICAN EXPRESS	02/10/95–02/13/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER TO DISTRICT DC TO SAN DIEGO SAN DIEGO TO DC (2986)	304.00
06-08	5158690023	Do	02/24/95–02/27/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER TO DISTRICT DC TO SAN DIEGO SAN DIEGO TO DC (3681)	304.00
06-08	5158690025	Do	03/03/95–03/06/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER TO DISTRICT DC TO SAN DIEGO SAN DIEGO TO DC (4271)	341.00
06-08	5158690009	Do	03/10/95–03/13/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER DC TO SAN DIEGO SAN DIEGO TO DC (4669)	301.00
06-08	5158690010	Do	03/16/95–03/21/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER DC TO SAN DIEGO SAN DIEGO TO DC (5239)	304.00
06-08	5158690011	Do	03/24/95–03/27/95	ROUND-TRIP AIRLINE TICKET FOR MEMBER DC TO SAN DIEGO SAN DIEGO TO DC	341.00
06-08	5158690024	Do	03/26/95	ONE-WAY AIRLINE TICKET FOR STAFF DENVER TO SAN DIEGO NARIA BOWIE - 0634	105.00
06-08	5158690026	Do	04/09/95–04/25/95	ROUND-TRIP AIRLINE TICKET FOR STAFF DC TO SAN DIEGO PALM SPRING TO DC DAVE SCHROEDER - 3946.	407.00
06-08	5158690018	AT&T	05/01/95	CELLULAR LONG DISTANCE FOR MEMBERS PHONE	4.00
06-08	5158690017	SAN DIEGO CLIPPING SERVICE	05/01/95	NEWSPAPER CLIPPING SERVICE	104.60
06-08	5158690020	SAN DIEGO UNION-TRIBUNE	01/10/95–02/28/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.48
06-08	5158690021	Do	03/01/95–03/31/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.24
06-08	5158690013	SPARKLETTS DRINKING WATER	04/03/95–04/28/95	DRINKING WATER DISTRICT OFFICE	15.90
06-08	5158690014	UNITED PARCEL SERVICE	05/01/95–05/02/95	SHIPPING FROM DISTRICT OFFICE	49.75
06-08	5158690019	Do	05/06/95	SHIPPING FROM DISTRICT OFFICE TO WASHINGTON	8.00
06-08	5158690006	US WEST CELLULAR, INC	03/01/95	CELLULAR PHONE FOR MEMBER - SERVICE IN SAN DIEGO	10.54
06-08	5158690007	Do	04/01/95	CELLULAR PHONE FOR MEMBER - SERVICE IN SAN DIEGO	28.39
06-08	5158690008	Do	05/01/95	CELLULAR PHONE FOR MEMBER - SERVICE IN SAN DIEGO	43.34
06-08	5158690012	XEROX CORPORATION	01/31/95	XEROX SUPPLIES FOR DISTRICT OFFICE	516.00
06-14	5165830018	BAJA PRINTING	03/30/95	PRINTING OF TOWN HALL MAILERS APRIL 8, 1995 - 3 PM APRIL 8, 1995 - 9 AM	2,219.64
06-15	5166610010	BENCHMARK SYSTEMS, INC.	04/24/95	CONVERSION OF VOTER REGISTRATION TAPE TO QUORUM	2,500.00
06-20	5171210016	STEVE S DANON	05/20/95–05/20/95	RENTAL OF LOCATION FOR TOWN HALL MEETING	23.00
06-20	5171210011	DIRECTV	05/27/95–06/26/95	SATELLITE SERVICE FOR DISTRICT OFFICE	21.95
06-20	5171210017	FEDERAL EXPRESS CORP.	05/09/95–05/12/95	SHIPPING TO DISTRICT	12.97
06-20	5171210009	Do	05/17/95–05/19/95	SHIPPING TO DISTRICT	11.49

06-20	5171210012	OFFICE DEPOT	04/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	309.45
06-20	5171210010	RICHARD H SHAPIRO	04/07/95–04/12/95	REIMBURSEMENT FOR HOTEL (ONE NIGHT) AND ONE MEAL FOR STAFF DURING DISTRICT WORK PERIOD	51.60
06-20	5171210008	SPARKLETTS DRINKING WATER	04/29/95–05/22/95	DRINKING WATER FOR DISTRICT OFFICE	31.20
06-28	5178890066	N/A MISSION VALLEY-42	06/01/95–06/30/95	RENT - 1011 CAMINO DEL RIO SOUTH SAN DIEGO, CA	2,825.00
06-30	5182900556	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,866.93
06-30	5182930509	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		349.70
06-30	5182940216	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		75.10
06-30	5182950074	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		454.92
06-30	5182960462	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970509	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		703.05
06-30	5182981278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63.92
06-30	5182981279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		791.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 130,941.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,029.01

TOTAL **180,970.65**

OFFICE OF THE HON. JAMES H BILBRAY

EXPENSES

06-19	5167820027	AMERICAN EXPRESS	11/28/94–12/06/94	AIRLINE TRAVEL TO DISTRICT OF COLUMBIA FOR STAFF: GORDON APSHER	284.00
06-19	5167820028	Do	11/28/94–12/06/94	RENTAL CAR FOR STAFF IN D.C. GORDON APSHER	186.84
06-19	5167820029	Do	11/28/94–12/06/94	GAS FOR RENTAL CAR STAFF: GORDON APSHER	7.94
06-19	5167820030	Do	11/28/94–12/06/94	GAS FOR RENTAL CAR STAFF: GORDON APSHER	12.84

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 491.62

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	5103990013	NATIONAL JOURNAL	01/01/94–12/31/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(137.76)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (137.76)

TOTAL **353.86**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
BRONN, PATRICIA M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
CACCAMO, M PATRICIA	04/01/95–06/30/95	SCHEDULER	8,000.01
DELOATCHE, PATRICIA L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,874.99
GALBRAITH, JAY	04/01/95–06/30/95	SPECIAL PROJECTS DIRECTOR	8,750.01
GRENELLE, ROSALIE T	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HYDER, REBECCA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,749.99
		LIMBACH, DENNIS D	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,375.01
		MAJORS, MARIA T	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,465.01
		MATLOCK, PATRICIA L	04/01/95–06/30/95	RECEPTIONIST	7,250.01
		MENORCA, DOUGLAS ROWLAND	04/01/95–06/30/95	OFFICE MANAGER/LEGISLATIVE CORRESPONDENT	6,750.00
		MIAOULIS, SHIRLEY A.	04/01/95–06/30/95	CASEWORKER	8,000.01
		OWENS, ANGELINE A	04/01/95–06/30/95	STAFF ASSISTANT	4,800.00
		SPORIDIS, HARRY	04/01/95–06/11/95	LEGISLATIVE ASSISTANT	5,522.22
		STEFANADIS, SONJA B.	04/01/95–05/31/95	CHIEF CASEWORKER	6,166.66
		Do	06/01/95–06/30/95	DISTRICT ADMINISTRATOR	3,083.33
		TUTEN, MATTHEW TODD	04/01/95–06/30/95	LEGISLATIVE/MEDIA COUNSEL	10,749.99
		VUCANOVICH, GEORGE J	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,999.99
		WHITE, JERRY L	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
		EXPENSES			
04-05	5095800017	GTE MOBILENET/FL REGION	10/25/94–11/24/94	MOBILE TELEPHONE SERVICE	37.58
04-06	5095760005	MICHAEL BILIRAKIS	03/21/95	PRINTING FOR ADDITIONAL VERBIAGE ON ENVELOPES	34.00
04-06	5095760006	CRUSADER	03/20/95–03/20/96	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
04-06	5095760003	GTE MOBILENET/FL REGION	03/25/94–04/24/94	MOBILE PHONE SERVICE IN MEMBERS DISTRICT	32.51
04-06	5095760002	MOTOROLA CELLULAR SERVICE	03/01/95–03/31/95	MOBILE PHONE SERVICE IN WASHINGTON	23.50
04-06	5095760007	TAMPA BAY MAGAZINE	03/01/95–03/01/96	TAMPA BAY MAGAZINE FOR WASHINGTON OFFICE	12.00
04-06	5095760004	VISION CABLE	03/22/95–04/21/95	C-SPAN FOR CLEARWATER DISTRICT OFFICE	20.10
04-11	5101740016	CONGRESSIONAL PRINTER, INC.	03/31/95	CONSTITUENT PRINTING	586.43
04-11	5101740015	MOTOROLA CELLULAR SERVICE	03/14/95–04/13/95	MOBILE PHONE SERVICE IN DISTRICT	44.85
04-12	5101760020	AMERICAN EXPRESS	01/10/95–01/15/95	DISTRICT STAFF & LODGING IN DC AREA PATRICIA FABER	697.50
04-12	5101760021	Do	02/10/95–02/13/95	MEMBERS OFFICIAL TRAVEL WASHINGTON-TAMPA & RETURN 2342	322.00
04-12	5101760022	Do	02/16/95–02/21/95	MEMBERS OFFICIAL TRAVEL WASHINGTON-TAMPA & RETURN 2343	323.00
04-12	5101760023	Do	03/06/95	MEMBERS OFFICIAL TRAVEL TAMPA TO WASHINGTON 3656	161.00
04-12	5101760019	GREAT BEAR SPRINGS WATER	03/23/95–03/26/95	DRINKING WATER FOR DC OFFICE	17.00
04-26	5116620021	UNIFORMED SERVICES ALMANAC, INC	04/07/95	UNIFORMED SVCS ALMANAC RESERVE FORCES ALMNC, NAT. GUARD ALMNC, RETIRED MILTARY ALMNC, & SHIP.FOR DC OFC.	28.00
04-27	5115890065	CHRYSLER CREDIT CORP.	04/01/95–04/30/95	LEASE AUTO	324.99
04-27	5115890066	PASCO COUNTY FACILITIES MGMT. DEPT.	04/01/95–04/30/95	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
04-27	5115890064	PROPERTIES MANAGEMENT	04/01/95–04/30/95	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
04-30	5118900442	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,166.78
04-30	5118920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930344	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		344.49
04-30	5118950121	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(320.99)
04-30	5118960304	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970346	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118980793	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		155.00
04-30	5118980794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		955.20
05-05	5124420016	JAY GALBRAITH	01/03/95–03/24/95	REIMB. FOR 767 MI. @.27/MI FOR DISTRICT TRAVEL	207.09
05-05	5124420017	SHIRLEY A. MIAOULIS	01/04/95–03/27/95	REIMB. FOR 433 MI. @.27/MI FOR DISTRICT TRAVEL	116.91

05-05	5124420018	MOTOROLA CELLULAR SERVICE	03/01/95–03/31/95	MEMBER'S CELLULAR PHONE SERVICE IN DC	23.50
05-05	5124420019	ST. PETERSBURG TIMES	05/02/95	13 WEEK RENEWAL OF MAIL SUBSCRIPTION OF NEWSPAPER FOR DC OFFICE	84.50
05-05	5124420020	TIME WARNER CABLE	04/22/95–05/21/95	CABLE TV SERVICE FOR CLEARWATER OFFICE	20.10
05-12	5132810003	CONGRESSIONAL PRINTER, INC.	03/29/95	PRINTING OF 1,200 VETERANS REPORT	186.48
05-12	5132810002	MOTOROLA CELLULAR SERVICE	04/14/95–05/13/95	MEMBER'S CELLULAR IN DISTRICT - PHONE SERVICES	50.61
05-12	5132810001	PINELLAS COUNTY REVIEW	07/25/95–07/25/96	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE	24.30
05-15	5135640001	GTE MOBILENET/FL REGION	04/25/95–05/24/95	MOBIL PHONE SERVICE IN DISTRICT	32.51
05-19	5139620012	AMERICAN EXPRESS	03/10/95–03/13/95	MEMBERS OFFICIAL TRAVEL DC TO TAMPA & RETURN 4359	323.00
05-19	5139620013	Do	03/16/95–03/21/95	MEMBERS OFFICIAL TRAVEL DC TO TAMPA & RETURN	322.00
05-19	5139620014	Do	03/31/95–04/03/95	MEMBERS OFFICIAL TRAVEL DC TO TAMPA & RETURN 4368	322.00
05-22	5139870006	GREAT BEAR SPRINGS WATER	04/26/95	BOTTLED WATER FOR DC OFFICE	17.00
05-30	5150820022	KEN SMITH, PRINTER	04/14/95	PRINT CONSTITUENT NEWSLETTER	200.03
05-31	5146890066	CHRYSLER CREDIT CORP.	05/01/95–05/30/95	LEASE AUTO	324.99
05-31	5146890067	PASCO COUNTY FACILITIES MGMT. DEPT.	05/01/95–05/30/95	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
05-31	5146890065	PROPERTIES MANAGEMENT	05/01/95–05/30/95	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
05-31	5151900451	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,115.11
05-31	5151930343	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		277.51
05-31	5151940112	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		470.30
05-31	5151950122	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,971.59
05-31	5151960306	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970342	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980793	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		155.00
05-31	5151980794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		904.68
06-05	5152690012	CASET ASSOCIATES LTD	04/28/95	PRINTING COST FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152690010	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/09/95	CLEARWATER CITY DIRECTORY	130.81
06-05	5152690011	NATIONAL GUARDIAN	06/01/95–08/31/95	ALARM SERVICE FOR LAND O LAKES DISTRICT OFFICE	124.94
06-14	5165620014	CONGRESSIONAL PRINTER, INC.	05/15/95	CONSTITUENT MAILINGS	939.27
06-14	5165620011	FEDERAL EXPRESS CORP	05/04/95	OFFICIAL COURIER SERVICE FROM WASHINGTON TO LAND 10 LAKES	3.75
06-14	5165620013	MOTOROLA CELLULAR SERVICE	05/01/95–05/31/95	MOBILE PHONE SERVICE IN DC	23.50
06-14	5165620012	TIME WARNER CABLE	05/22/95–06/21/95	CSPAN FOR CLEARWATER DISTRICT OFFICE	20.10
06-20	5171550017	DOROTHY W. RUGGLES	05/05/95	CONSTITUENT MAILING LIST	15.00
06-20	5171550015	GTE MOBILENET/FL REGION	05/25/95–06/24/95	MOBILE PHONE SERVICE IN DISTRICT	32.51
06-20	5171550016	KURT S. BROWNING	05/17/95	TAPE-NEW VOTERS CD9 FOR PERIOD 1/1-2/28/95	75.00
06-20	5171550018	PAM IORIO	05/03/95	CONSTITUENT MAILING LIST	71.00
06-28	5178890068	CHRYSLER CREDIT CORP	06/01/95–06/30/95	LEASE AUTO	324.99
06-28	5178890069	PASCO COUNTY FACILITIES MGMT. DEPT.	06/01/95–06/30/95	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
06-28	5178890067	PROPERTIES MANAGEMENT	06/01/95–06/30/95	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,731.25
06-30	5182900372	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,115.11
06-30	5182920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		8.45
06-30	5182930344	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		323.10
06-30	5182940141	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		264.90
06-30	5182950126	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,536.02
06-30	5182960310	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970344	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980796	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182980794	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		152.95
06-30	5182980795	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		950.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,537.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,999.13
TOTAL	**170,536.36**

OFFICE OF THE HON. SANFORD D BISHOP JR

SALARIES

		BELK, STEVEN G	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,549.99
		CHATMAN, NADINE M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,749.99
		ELLIS, ALFRED H, III	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,000.01
		ELLIS, CYNTHIA A	04/01/95–06/30/95	LEGIS CORRES/SYSTEMS MANAGER	6,000.00
		HILL, LOIS E	06/01/95–06/30/95	CASEWORKER ASSISTANT	1,250.00
		JOHNSON, CHERYL L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,000.01
		JONES, THEODORE D, JR	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,687.51
		KEYES, PATRICIA W	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,000.01
		LOWDER, LISA R	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		MCCASH, LEWIS SELBY	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,999.99
		PARKER, CATHY D	04/01/95–06/30/95	OFFICE MANAGER	9,300.00
		RANDALL, LANCE J, SR	04/01/95–05/01/95	DIRECTOR OF CONSTITUENT SERVICES	2,583.33
		RICHEY, JUNE	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,875.00
		SADLER, WILLIAM T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		SCHEPIS, KINNEY CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
		STRIPLING, CHARLES H	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,999.99
		TERRILL, NANCY F	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,500.00
		Do	06/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	2,083.33
		WILLIAMS, THOMAS L	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00

EXPENSES

04-10	5100640003	PATRICIA W KEYES	02/07/95–02/27/95	USE OF POV FOR OFFICIAL TRAVEL 656 MILES AT 22.5 CENTS PER MILE	147.60
04-10	5100640001	CHARLES H STRIPLING	01/17/95–02/16/95	USE OF PRIVATE PHONE FOR OFFICIAL USE (912) 268-4288	20.90
04-10	5100640002	Do	01/18/95–02/16/95	FAX LINE (912) 268-2915	168.27
04-10	5100640004	Do	02/09/95–03/05/95	USE OF POV FOR OFFICIAL TRAVEL 1,458 MILES AT 22.5 CENTS PER MILE	328.05
04-10	5100840026	AFLAC ATTN: DAVID PRINGLE	02/24/95–02/24/95	ONE WAY AIR FARE FOR MEMBER	394.00
04-10	5100840027	AQUA COOL	02/22/95–02/28/95	BOTTLED WATER	31.40
04-10	5100840029	BELLSOUTH MOBILITY	01/18/95–02/24/95	CELLULAR TELEPHONE (912)747-6534	211.80
04-10	5100840025	DAVID L ANDRUKITIS	03/03/95–03/10/95	50 REPORTS 'REGULATORY REFORM' TYPESET LETTERHEAD	75.00

04-10	5100840028	FEDERAL EXPRESS CORP.	02/24/95–03/02/95	EXPRESS MAIL	20.88
04-19	5109640017	DAVID L ANDRUKITIS	03/24/95	50 REPROS COLUMN-TAX CUTS	50.00
04-19	5109640015	FEDERAL EXPRESS CORP.	03/09/95–03/11/95	EXPRESS MAIL	22.08
04-19	5109640016	Do	03/13/95–03/16/95	EXPRESS MAIL	16.72
04-27	5115890068	BOB LEWIS & ASSOCIATES, INC.	04/01/95–04/30/95	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
04-27	5115890067	THE RANKIN	04/01/95–04/30/95	RENT - #17 10TH ST. COLUMBUS, GA	635.00
04-30	5118900173	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,885.40
04-30	5118920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		130.00
04-30	5118930136	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		735.43
04-30	5118950137	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		413.04
04-30	5118960115	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970138	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		856.34
04-30	5118980177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		124.70
04-30	5118980178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,666.82
05-11	5131450006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131450010	DAVID L ANDRUKITIS	04/03/95–04/07/95	PRINTING 122,200 TOWN MEETING CARDS - REPROS OF COLUMN - 100 DAYS	1,332.40
05-11	5131450008	QUITMAN FREE PRESS	02/01/95–02/01/96	SUBSCRIPTION -VALDOSTA OFFICE	31.60
05-11	5131450018	THE MACON TELEGRAPH	04/18/95–04/18/96	1 YEAR SUBSCRIPTION - MACON OFFICE	157.04
05-11	5131450007	VALDOSTA DAILY TIMES	04/01/95–04/01/96	SUBSCRIPTION - VALDOSTA OFF	120.00
05-12	5132810011	AMERICAN EXPRESS	02/16/95–02/21/95	ROUNDTRIP AIRFARE FOR MEMBER DC TO ATL TO COLS TO ATL TO DC TICKET #5870-783-228	509.00
05-12	5132810012	Do	03/03/95–03/06/95	ROUNDTRIP AIRFARE FOR MEMBER DC TO ATL TO COLS TO ATL TO DC TICKET #5870-784-066	626.00
05-16	5136640027	ALLTEL MOBILE, INC	03/28/95–04/27/95	GOVERNMENT ACCESS	19.44
05-16	5136640024	AQUA COOL	03/01/95–03/31/95	BOTTLED WATER	36.75
05-16	5136640022	BELL SOUTH MOBILITY	10/01/94	TELEPHONE SERVICES - CONNECTION CHARGE (912) 747-6534	50.00
05-16	5136640026	BELLSOUTH MOBILITY	02/20/95–03/25/95	MOBILE TELEPHONE 912-747-6534	339.27
05-16	5136640023	FEDERAL EXPRESS CORP	03/30/95–03/31/95	EXPRESS MAIL	9.91
05-16	5136640025	SOUTHERN STATIONERY & PRINT	03/15/95–03/25/95	OFFICE SUPPLIES	27.77
05-16	5136640021	XEROX CORPORATION	07/28/94	SUPPLIES	225.00
05-16	5136720016	AMERICAN EXPRESS	02/10/95–02/12/95	ROUND TRIP AIRFARE FOR MEMBER-DC TO ATL TO COLS TO ATL TO DC TICKET #5870-782-944	509.00
05-16	5136720014	Do	02/25/95–02/26/95	LODGING FOR MEMBER	65.25
05-16	5136720015	Do	03/16/95–03/17/95	LODGING FOR MEMBER	55.51
05-16	5136720010	STEVEN G BELK	03/09/95–03/31/95	USE OF POV FOR OFFICIAL TRAVEL-580 MILES AT 22.5 CENTS PER MILE	130.50
05-16	5136720012	ALFRED H ELLIS, III	02/08/95–04/12/95	USE OF POV FOR OFFICIAL TRAVEL; 1,669 MILES AT 22.5 CENTS PER MILE	375.53
05-16	5136720011	PATRICIA W KEYES	03/10/95–03/29/95	USE OF POV FOR OFFICIAL TRAVEL; 281 MILES AT 22.5 CENTS PER MILE	63.23
05-16	5136720009	PUBLIC SERVICE CELLULAR CORP SERVICES	02/13/95–03/14/95	MOBILE PHONE 706-326-2567	174.66
05-16	5136720006	CHARLES H STRIPLING	03/01/95–04/05/95	USE OF POV FOR OFFICIAL IN DISTRICT TRAVEL 1,762 MILES AT 22.5 CENTS PER MILE	396.45
05-16	5136720007	Do	04/04/95–04/04/95	USE OF POV FOR APPROVED OUT OF DISTRICT TRAVEL 306 MILES AT 22.5 CENTS P/MILE RE: REGIONAL EQUIP CTR.	68.85
05-16	5136720029	Do	04/04/95–04/04/95	PARKING DURING CONFERENCE WITH GA DEPT OF COMMUNITY AFFAIRS RE: REGIONAL EQUIPMENT CENTER.	5.00
05-16	5136720013	THOMAS L WILLIAMS	03/09/95–04/14/95	USE OF POV FOR OFFICIAL TRAVEL; 1300 MILES AT 22.5 CENTS PER MILE	292.50
05-31	5146890069	BOB LEWIS & ASSOCIATES, INC	05/01/95–05/30/95	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
05-31	5146890068	THE RANKIN	05/01/95–05/30/95	RENT - #17 10TH ST. COLUMBUS, GA	635.00
05-31	5151560002	ALLTEL MOBILE, INC	04/28/95–05/27/95	GOVERNMENT ACCESS	19.62
05-31	5151560006	AMERICAN EXPRESS	03/10/95–03/12/95	AIRFARE FOR MEMBER DC TO ATL TO COLS TO ATL TO DC (4568)	509.00
05-31	5151560007	Do	03/24/95–03/26/95	AIRFARE FOR MEMBER DC TO ATL TO COLS TO ATL TO COLS (5547)	392.00
05-31	5151560011	Do	04/17/95–04/18/95	LODGING FOR STAFFER HOBBY STRIPLING	44.00
05-31	5151560012	Do	04/23/95–04/25/95	LODGING FOR STAFFER HOBBY STRIPLING	131.80
05-31	5151560009	STEVEN G BELK	04/10/95–04/30/95	USE OF POV FOR IN-DISTRICT TRAVEL. 500 MILES AT 22.5 CENTS PER MILE	112.50
05-31	5151560001	BELLSOUTH MOBILITY	03/30/95–04/29/95	MOBILE SERVICE	382.36
05-31	5151560008	PATRICIA W KEYES	04/28/95–04/30/95	USE OF POV FOR IN-DISTRICT TRAVEL. 252 MILES AT 22.5 CENTS PER MILE	56.70
05-31	5151560005	WILLIAM T SADLER	05/05/95–05/06/95	ATTENDANCE FEE-1995 FARM BILL: AGRICULTURE POLICY IN A NEW CONTEXT	25.00
05-31	5151560003	KINNEY CHRISTOPHER SCHEPIS	04/10/95–04/18/95	FOOD AND BEVERAGE FOR STAFF DURING IN-DISTRICT TRAVEL	19.49
05-31	5151560004	Do	05/05/95–05/06/95	ATTENDANCE FEES-1995 FARM BILL: AGRICULTURE POLICY IN A NEW CONTEXT	25.00
05-31	5151560010	SOUTHERN STATIONERY & PRINT	04/04/95–04/26/95	OFFICE SUPPLIES-VALDOSTA	36.30
05-31	5151900172	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,885.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANFORD D BISHOP JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151930135	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		694.71
05-31	5151940027	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		506.25
05-31	5151950139	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		461.90
05-31	5151960117	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970134	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,179.00
05-31	5151980177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		124.70
05-31	5151980178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,652.18
06-05	5151230024	AMERICAN EXPRESS	04/09/95–04/20/95	RENTAL CAR FOR CHRIS SCHEPIS DURING IN-DISTRICT TRAVEL	297.11
06-05	5151230025	Do	04/10/95–04/10/95	GAS PURCHASE FOR RENTAL CAR BY CHRISTOPHER SHCEPIS	10.40
06-05	5151230026	Do	04/11/95–04/11/95	GAS PURCHASE FOR RENAL CAR BY CHRISTOPHER SCHEPIS	16.25
06-05	5151230027	Do	04/17/95–04/17/95	GAS PURCHASE FOR RENTAL CAR BY CHRISTOPHER SCHEPIS	11.25
06-05	5151230023	Do	04/17/95–04/18/95	LODGING FOR CHRISTOPHER SCHEIPIS	53.28
06-27	5171270008	Do	04/17/95–04/17/95	MEMBER LODGING	44.00
06-27	5171270005	Do	04/18/95–04/18/95	GAS PURCHASEH FOR RENTAL CAR BY CHRISTOPHER SHEPIS	13.85
06-27	5171270007	Do	04/19/95–04/19/95	MEMBER LODGING	48.84
06-27	5171270006	Do	04/20/95–04/20/95	GAS PURCHASE FOR RENTAL CAR BY CHRISTOPHER SCHEPIS	7.25
06-27	5171270009	Do	04/20/95–04/20/95	MEMBER LODGING	45.45
06-28	5178890071	BOB LEWIS & ASSOCIATES, INC.	06/01/95–06/30/95	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	397.09
06-28	5178890070	THE RANKIN	06/01/95–06/30/95	RENT - #17 10TH ST. COLUMBUS, GA	635.00
06-28	5179830003	AQUA COOL	04/01/95–04/30/95	BOTTLED WATER	26.05
06-28	5179830001	DAVID L ANDRUKITIS	05/01/95–05/12/95	50 REPROS-TERRORISM 50 REPROS - PEANUT PROGRAM	100.00
06-28	5179830002	Do	05/26/95–05/26/95	50 REPROS - MRS. WALLACE	50.00
06-28	5179830004	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	EXPRESS MAIL	8.04
06-28	5179830005	LEE COUNTY LEDGER	06/01/95–05/31/96	1 YEAR SUBSCRIPTION ALBANY OFFICE	8.97
06-28	5179830007	CHARLES H STRIPLING	02/17/95–03/18/95	USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS 912-268-1651	8.25
06-28	5179830008	Do	02/18/95–03/18/95	USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS (912) 268-4288	14.23
06-28	5179830015	Do	02/20/95–03/18/95	FAX LINE (912) 268-2915	126.58
06-28	5179830006	Do	03/20/95–04/17/95	FAX LINE (912) 268-2915	192.42
06-28	5179830010	Do	03/20/95–04/18/95	USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS (912) 268-4288	27.44
06-28	5179830009	Do	03/24/95–04/14/95	USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS (912) 268-1651	3.16
06-28	5179830014	Do	04/05/95–05/04/95	USE OF POV FOR IN DISTRICT TRAVEL, 2,242 MILES AT 22.5 CENTS PER MILE	504.45
06-28	5179830013	Do	04/23/95–05/05/95	ASSOC. CITY COUNTY GOV'T OFFICIALS, 694 MILES X .22.5 CENTS PER MILE	156.15
06-28	5179830011	THOMAS L WILLIAMS	04/20/95–05/10/95	USE OF POV IN DISTRICT TRAVEL 895 MILES X 22.5 CENTS PER MILE	201.38
06-28	5179830012	Do	04/30/95–04/30/95	TRANSPORT MEMBER TO NEAREST COMMON CARRIER, 95 MILES AT 22.5 CENTS PER MILE	21.38
06-30	5182900147	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,366.88
06-30	5182930136	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		729.80
06-30	5182940037	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1,201.30
06-30	5182950142	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,488.04
06-30	5182960118	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970136	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,336.12

06-30	5182980177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		122.17
06-30	5182980178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,631.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,829.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,460.67
TOTAL	**180,289.83**

OFFICE OF THE HON. LUCIEN E BLACKWELL

EXPENSES

05-22	5142250002	DAVID L ANDRUKITIS	03/08/94–03/08/94	SPRING '94 NEWSLETTER PART I	5,640.00
05-22	5142250003	Do	03/08/94–03/08/94	SPRING '94 NEWSLETTER PART II	5,635.00
05-22	5142250001	Do	03/28/94–03/28/94	CALLING CARDS (WARD, PARAWAN)	45.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,320.00
TOTAL	**11,320.00**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

ALEXANDER, BERNESTINE	04/01/95–06/30/95	COMPUTER OPERATOR	8,499.99
BLAND, EVELYN B	04/01/95–06/30/95	STAFF ASSISTANT	5,874.99
BOESEL, CHARLES M	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
CANNON, LESLIE ALEXANDER	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,375.01
CAWLEY, JUSTIN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,124.99
COSTIGAN, KATHRYN E	04/01/95–06/30/95	DISTRICT DIRECTOR	7,749.99
DAVENPORT, JEAN	05/15/95–06/30/95	D.C. INTERN	1,686.67
DEL MONTE, BRENT ALAN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,250.01
DOLBOW, WILLIAM ROGER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,749.99
ESSALIH, ANITA M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,250.01
HARRINGTON, OTHELLO	06/01/95–06/30/95	D C. INTERN	880.00
HIXON, MARSHALL	05/15/95–06/30/95	D.C. INTERN	1,686.67
JUSTICE, CARY G	04/01/95–06/30/95	STAFF ASSISTANT	4,374.99
KENDALL, QUINTIN C	04/01/95–06/30/95	CASEWORKER	5,750.01
OBRION, A C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,374.99
PEDIGO, LINDA J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,750.01
WYNNE, MARGARET ANNE	04/01/95–06/30/95	SHARED EMPLOYEE	750.00

EXPENSES

04-01	5110830021	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500 00
04-19	5108630023	AT&T	02/20/95–03/19/95	800 TELEPHONE SERVICE FOR RICHMOND, VA OFFICE	156.98
04-19	5108630019	AT&T FEDERAL MARKETS GROUP	02/12/95–03/11/95	TELEPHONE EQUIPMENT FOR RICHMOND DISTRICT OFFICE	11.00
04-19	5108630021	THOMAS BLILEY, JR	03/03/95–03/31/95	TRAVEL TO AND FROM THE DISTRICT BY AMTRAK	85.00
04-19	5108630022	Do	03/16/95–03/21/95	DC TO RICHMOND, VA-DC BY PRIVATE AUTO, 223 MI @ 29¢	64.67
04-19	5108630018	CHARLES M BOESEL	03/16/95–03/16/95	TRAVEL WITHIN THE DISTRICT 187 MILES @ 29¢/MI BY PRIVATE AUTO	54 23
04-19	5108630024	CELLULARONE	03/27/95–04/26/95	CELLULAR TELEPHONE CHARGES	29.20
04-19	5108630020	KEN SMITH, PRINTER	03/10/95–03/22/95	TOWN MEETING ANNOUNCEMENT FLYER	5,126.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890070	CULPEPER OFFICE ASSOC II	04/01/95–04/30/95	RENT - 763 MADISON #207 CULPEPER, VA	850.00
04-27	5115890069	4914 ASSOCIATES	04/01/95–04/30/95	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
04-30	5118900413	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,292.71
04-30	5118930320	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		511.57
04-30	5118950541	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(53.28)
04-30	5118950471	Do	04/01/95–04/30/95		297.77
04-30	5118960282	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		524.60
04-30	5118970322	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118980725	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		372.00
04-30	5118980723	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		64.25
04-30	5118980724	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		330.53
05-03	5129820004	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-12	5132500020	AT&T FEDERAL MARKETS GROUP	03/12/95–04/11/95	TELEPHONE EQUIPMENT FOR RICHMOND, VA DISTRICT OFFICE	11.00
05-12	5132500024	THOMAS BLILEY, JR	04/03/95	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK	17.00
05-12	5132500025	Do	04/11/95	WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO 111.5 @ $.29/MILE	32.34
05-12	5132500026	Do	04/13/95	RICHMOND, VA TO CULPEPER, VA AND RETURN BY PRIVATE AUTO 197 @ $.29/MILE	57.13
05-12	5132500027	Do	04/19/95	RICHMOND, VA TO SPOTSYLVANIA, VA AND RETURN BY PRIVATE AUTO 148 @ $.29/MILE	42.92
05-12	5132500028	Do	04/20/95	RICHMOND, VA TO SPOTSYLVANIA, VA AND RETURN BY PRIVATE AUTO 139 @ $.29/MILE	40.31
05-12	5132500029	Do	04/22/95	RICHMOND, VA TO CULPEPER, VA TO ALBEMARLE, VA AND RETURN BY PRIVATE AUTO 200 @ $.29/ MILE.	58.00
05-12	5132500021	CONTINENTAL CABLEVISION OF RICHMOND, IN	05/02/95–06/01/95	CABLE TELEVISION SERVICE FOR RICHMOND, VA DISTRICT OFFICE	35.00
05-12	5132500023	SAVIN CORP	01/01/95–03/31/95	EXCESS COPIES	73.55
05-12	5132500022	VIRGINIA PRESS SERVICES	03/01/95–03/31/95	CLIPPING SERVICE	78.70
05-15	5135640007	ANITA MARIE ESSALIH	04/12/95–04/22/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 368 MILES X 29¢/MI	106.72
05-15	5135640003	CHARLES M BOESEL	04/13/95	OFFICIAL TRAVEL DC TO CULPEPER, VA ON THURS., APRIL 13,1995 142 MI X 29¢	41.18
05-15	5135640004	Do	04/19/95	ROUND-TRIP TRAVEL FROM WASH,DC TO SPOTSYLVANIA COUNTY, VA 138 MI X 29¢	40.02
05-15	5135640005	Do	04/21/95	ROUND-TRIP TRAVEL WASH,DC TO RICHMOND,VA 223 MILES X 29¢	64.67
05-15	5135640006	Do	04/22/95	ROUND-TRIP FROM WASH,DC TO CULPEPER COUNTY AND ALBEMARLE COUNTY, VA 238 MI X 29¢	69.02
05-15	5135640008	FEDERAL EXPRESS CORP.	04/12/95–04/12/95	DELIVERY SERVICE	6.16
05-15	5135640009	QUINTIN C KENDALL	03/23/95–04/05/95	TRAVEL TO INS SEMINAR & DEPT. OF VETERANS AFFAIRS SEMINAR - 555 MILES @ 29¢/MI	160.95
05-22	5142250007	ANITA MARIE ESSALIH	04/24/95–04/24/95	REIMBURSEMENT FOR CUSTODIAL SERVICES IN CONNECTION WITH TOWN HALL MEETING	20.00
05-22	5142250005	AT&T	03/20/95–04/19/95	800 TELEPHONE SERVICE FOR RICHMOND VA DISTRICT OFFICE	134.09
05-22	5142250015	VIRGINIA PRESS SERVICES	04/01/95–04/28/95	CLIPPING SERVICE	69.65
05-22	5142250006	VIRGINIA REVIEW	08/01/95–07/30/96	1 YEAR SUBSCRIPTION TO VIRGINIA REVIEW FOR DC OFFICE	14.00
05-24	5143660006	CELLULARONE	04/27/95–05/26/95	CELLULAR TELEPHONE CHARGES	52.39
05-24	5143660007	CONTINENTAL CABLEVISION OF RICHMOND, IN	06/02/95–07/01/95	CABLE TELEVISION SERVICE FOR RICHMOND, VA OFFICE	35.00
05-31	5146890071	CULPEPER OFFICE ASSOC II	05/01/95–05/30/95	RENT - 763 MADISON #207 CULPEPER, VA	850.00
05-31	5146890070	4914 ASSOCIATES	05/01/95–05/30/95	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
05-31	5151900422	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,220.45
05-31	5151930319	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		329.07
05-31	5151950527	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(43.96)
05-31	5151950473	Do	05/01/95–05/31/95		255.86
05-31	5151960284	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970318	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151980725	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00

05-31	5151980723	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		45.25
05-31	5151980724	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		355.12
06-01	5177430031	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-07	5158500021	ANITA MARIE ESSALIH	01/05/95–01/05/95	OFFICE SUPPLIES FOR CULPEPER, VA DISTRICT OFFICE - BATTERIES	3.12
06-07	5158500022	Do	01/05/95–01/05/95	REIMBURSEMENT FOR COFFEE FOR CULPEPER, VA DITRICT OFFICE	3.02
06-07	5158500023	Do	01/23/95–03/01/95	REIMBURSEMENT FOR A SPECIAL EDITION CULPEPER STAR-EXPONENT AND COPY OF THE FREE LANCE-STAR.	.72
06-07	5158500020	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-27	5178870018	AT&T FEDERAL MARKETS GROUP	04/12/95–05/11/95	TELEPHONE EQUIPMETN OF RICHMOND VA DISTRICT OFFICE	11.00
06-27	5178870019	THOMAS BLILEY, JR	05/01/95–05/31/95	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO 892 MI. X .29/MI.	258.69
06-27	5178870021	CELLULARONE	05/27/95–06/26/95	CELLULAR TELEPHONE CHARGES	57.49
06-27	5178870020	KEN SMITH, PRINTER	05/16/95–05/16/95	PRINTING OF BUSINESS CARDS FOR LJP AND AC	88.00
06-27	5178870022	Do	05/26/95–05/26/95	CORRECTION OF BUSINESS CARDS FOR LJP	22.00
06-27	5178870016	NATIONAL NEWS	06/07/95–08/29/95	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES & RICHMOND TIMES-DISPATCH FOR DC OFFICE	125.25
06-27	5178870017	VIRGINIA PRESS SERVICES	04/29/95–05/31/95	CLIPPING SERVICE	61.14
06-28	5178890073	CULPEPER OFFICE ASSOC II	06/01/95–06/30/95	RENT - 763 MADISON #207 CULPEPER, VA	850.00
06-28	5178890072	4914 ASSOCIATES	06/01/95–06/30/95	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
06-28	5179850022	ANITA MARIE ESSALIH	05/07/95–05/10/95	TRAVEL WITHIN DISTRICT FOR ARTS COMPETITION - 162 MILES X .29/MILE	46.98
06-28	5179850023	Do	05/24/95–05/24/95	TRAVEL TO RICHMOND, VA AND BACK TO CULPEPER OFFICE FOR IRS CONGRESSIONAL LIASON'S MEETING-156 X .29.	45.24
06-28	5179850024	Do	05/24/95–05/24/95	PARKING AND TOLL CHARGES ASSOCIATED WITH IRS CONGRESSIONAL LIASON'S MEETING	3.20
06-28	5179850021	AT&T	04/20/95–05/19/95	800 TELEPHONE SERVICE FOR RICHMOND VA DISTRICT OFFICE	116.74
06-28	5179850020	CONTINENTAL CABLEVISION OF RICHMOND, IN	07/02/95–08/01/95	CABLE TELEVISION SERVICE FOR RICHMOND, VA DISTRICT OFFICE	35.00
06-30	5182900346	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,217.91
06-30	5182930320	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		545.56
06-30	5182950475	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		540.85
06-30	5182960287	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970320	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182980726	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		382.75
06-30	5182980724	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		47.35
06-30	5182980725	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		286.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,128.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,867.52
TOTAL	**134,995.83**

OFFICE OF THE HON. PETER I BLUTE

SALARIES

BERQUIST, MARCUS D	06/01/95–06/30/95	STAFF ASSISTANT	1,750.00
CABRAL, LOUIS A	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	11,333.33
CONDRON, MAURA C	04/01/95–06/30/95	OFFICE MANAGER	6,875.01
CONTIS, JAMES M	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	2,500.00
Do	05/01/95–06/30/95	LEGISLATIVE DIRECTOR	6,166.66
COOK, SANDRA S	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
CRANN, DANIEL K	06/26/95–06/30/95	LEGISLATIVE ASSISTANT	458.33
DECOURCEY, MARC	04/01/95–04/05/95	EXECUTIVE ASSISTANT	486.11
FRANCESE, CAROL A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,999.99
GILLET, THOMAS MATTHEW	04/01/95–06/30/95	CASEWORKER	6,249.99
GRAY, ROBERT E, 111	04/01/95–06/30/95	PRESS SECRETARY	11,250.00
HORTON, MARYANN	06/01/95–06/30/95	D.C. INTERN	1,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER I BLUTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAISER, LISA H	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,416.67
		KELLICKER, STEPHEN W	04/01/95–06/30/95	CASEWORKER	6,249.99
		KUETER, DEAN MICHAEL, JR	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,750.00
		MCKENNA, MARY JANE	04/01/95–06/30/95	DISTRICT DIRECTOR	13,333.33
		MORAN, GARY S	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	9,312.50
		SHARP, JOCELYN M	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		TRANT, MATTHEW J	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
		TUTTLE, DAVID H	04/01/95–06/30/95	CASEWORKER	6,249.99
		WALSH, KAREN	04/01/95–06/30/95	SCHEDULER	6,249.99
		EXPENSES			
04-10	5100640007	COLONY CABLEVISION OF SE MASSACHUSETTS	03/23/95–04/22/95	PAYMENT FOR CABLE T.V. SERVICE FOR FALL RIVER DISTRICT OFFICE	22.16
04-10	5100640006	FEDERAL EXPRESS CORP.	03/03/95–03/06/95	PAYMENT FOR EXPRESS MAIL SERVICE	23.00
04-10	5100640005	Do	03/14/95–03/16/95	PAYMENT FOR EXPRESS MAIL SERVICE	9.22
04-10	5100640009	OFFICE SUPPLY SUPERSTORE	03/23/95–03/23/95	PAYMENT FOR OFFICE SUPPLIES	152.13
04-10	5100640008	POLARCORP.	03/01/95–03/28/95	PAYMENT FOR WATER COOLER RENTAL FOR CONSTITUENT USE IN WORCESTER DISTRICT OFFICE	22.00
04-12	5102400005	OFFICE SUPPLY SUPERSTORE	03/14/95–03/14/95	PAYMENT FOR OFFICE SUPPLIES FOR WORCESTER DISTRICT OFFICE	29.17
04-12	5102400003	SEEKONK STAR	04/30/95–04/29/96	PAYMENT FOR ONE YEAR SUBSCRIPTION	12.00
04-12	5102400001	USAIR	03/30/95–03/30/95	MEMBER'S ONE-WAY TRAVEL DCA TO PRO 4081536104	231.00
04-12	5102400002	Do	04/03/95–04/03/95	MEMBER'S ONE-WAY TRAVEL BOS TO DCA 4081536114	102.00
04-12	5102400004	WORCESTER GALLERIA	01/18/95–01/18/95	PAYMENT FOR CONTRUCTION WORK PERFORMED IN WORCESTER DISTRICT OFFICE	88.42
04-12	5102620011	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	PAYMENT FOR EXPRESS MAIL SERVICE 1635-2465-1	7.74
04-12	5102620024	PITNEY BOWES	03/17/95–03/17/95	PAYMENT FOR FAX PAPER ORDERED FOR FALL RIVER DISTRICT OFFICE	84.00
04-12	5102620012	USAIR	03/24/95–03/24/95	MEMBER'S ONE WAY AIR TRAVEL DCA TO PRO 4081536106	231.00
04-12	5102620013	Do	03/27/95–03/27/95	MEMBER'S ONE-WAY AIR TRAVEL BOS TO DCA 4081536105	102.00
04-27	5115890072	ANTONIO AND BEVERLY ALBERTO	04/01/95–04/30/95	RENT - 1039 S MAIN ST FALL RIVER, MA	900.00
04-27	5115890071	RUMSTICK II	04/01/95–04/30/95	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	725.00
04-27	5115890073	WORCESTER CENTER REALTY TRUST	04/01/95–04/30/95	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	2,107.08
04-28	5117760012	BELMONT SPRINGS WATER CO.	02/24/95–03/30/95	PAYMENT FOR WATER COOLER FOR CONSTITUENT USE IN ATTLEBORO DISTRICT OFFICE	26.73
04-28	5117760013	FEDERAL EXPRESS CORP.	03/24/95–03/27/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.99
04-28	5117760014	GRAY'S OFFICE CENTER	03/03/95–03/03/95	PAYMENT FOR OFFICE SUPPLIES FOR FALL RIVER DISTRICT OFC	34.60
04-28	5117760015	HOPKINTON CRIER	03/30/95–03/29/96	PAYMENT FOR ONE-YEAR SUBSCRIPTION	24.00
04-28	5117760011	OFFICE SUPPLY SUPERSTORE	04/03/95–04/03/95	PAYMENT FOR OFFICE SUPPLIES FOR ATTLEBORO DISTRICT OFFICE	44.77
04-28	5117760016	Do	04/04/95–04/04/95	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	28.67
04-28	5117760017	Do	04/05/95–04/05/95	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	94.46
04-28	5117760018	Do	04/05/95–04/05/95	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	16.97
04-28	5117760010	ALBERT L. STANFORD	03/01/95–03/31/95	PAYMENT FOR CLEANING SERVICES FOR ATTLEBORO DISTRICT OFFICE	155.00
04-28	5117760019	STORE 24, INC.	03/01/95–03/31/95	PAYMENT FOR HERALD NEWS AND N.B. STANDARD TIMES NEWSPAPERS (MARCH)	40.00
04-30	5118900239	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,200.54
04-30	5118930186	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		474.63
04-30	5118940067	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		194.60
04-30	5118950223	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(25.10)
04-30	5118960158	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		337.60
04-30	5118970188	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980328	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		855.00

04-30	5118980326	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		171.50
04-30	5118980327	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,644.66
05-10	5130620003	FEDERAL EXPRESS CORP.	03/30/95–03/31/95	PAYMENT FOR EXPRESS MAIL SERVICE	9.22
05-10	5130620002	Do	04/11/95–04/13/95	PAYMENT FOR EXPRESS MAIL SERVICE	19.71
05-10	5130620004	NYNEX MOBILE COMMUNICATION	03/06/95–04/05/95	PAYMENT FOR MEMBER'S USE OF CELLULAR PHONE WHILE ON OFFICIAL BUSINESS ACCT #040107954	335.46
05-10	5130620001	POLARCORP.	03/28/95–03/28/95	PAYMENT FOR WATER COOLER USE FOR CONSTITUENTS IN WORCESTER DISTRICT OFFICE	22.00
05-10	5130620005	MATTHEW J TRANT	04/10/95–04/28/95	PAYMENT FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.54
05-12	5132810009	AQUA COOL WASHINGTON	03/07/95–03/31/95	PAYMENT FOR WATER COOLER FOR CONSTITUENTS USE IN DC OFFICE	26.05
05-12	5132810006	FEDERAL EXPRESS CORP.	03/31/95–04/06/95	PAYMENT FOR EXPRESS MAIL SERVICE	20.47
05-12	5132810010	GREATER MEDIA CABLE	04/15/95–05/14/95	PAYMENT FOR CABEL T.V. SERVICE FOR WORCESTER DISTRICT OFFICE	22.02
05-12	5132810007	INLAND CABLE COMMUNICATIONS	04/01/95–04/30/95	PAYMENT FOR CABLE T.V. SERVICE FOR ATTLEBORO DISTRICT OFFICE	31.79
05-12	5132810008	POLARCORP.	03/01/95–03/31/95	PAYMENT FOR WATER COOLER FOR CONSTITUENT USE IN WORCESTER DISTRICT OFFICE ACCT. #91130	21.00
05-19	5139850002	LOUIS A CABRAL	02/01/95–04/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (1233 MILES X .18) PLUS PARKING FEES	238.94
05-19	5139850003	FEDERAL EXPRESS CORP.	04/15/95–04/21/95	PAYMENT FOR EXPRESS MAIL SERVICE ACCT.#1635-2465-1	26.72
05-19	5139850001	OFFICE SUPPLY SUPERSTORE	04/21/95–04/21/95	PAYMENT FOR OFFICE SUPPLIES FOR FALL RIVER DISTRICT OFFICE ACCT#753	92.23
05-19	5139850004	USAIR	04/07/95–04/07/95	MEMBER'S ONE-WAY AIRFARE FROM DCA TO PRO 4081536127	231.00
05-19	5139850005	Do	05/02/95–05/02/95	MEMBER'S ONE WAY AIRFARE BOS TO DCA 4081536126	102.00
05-24	5144510001	AMERICAN EXPRESS	02/25/95–02/25/95	PAYMENT FOR ONE-WAY AIRFARE FOR OFFICIAL BUSINESS (M. TRANT) BOS TO DCA	102.00
05-24	5144510002	Do	03/03/95–03/06/95	PAYMENT FOR ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS (M. TRANT) DC-BOSTON-DC	204.00
05-24	5144510004	BELMONT SPRINGS WATER CO.	03/31/95–04/27/95	PAYMENT FOR WATER COOLER SERVICE FOR CONSTITUENT USE IN ATTLEBORO OFFICE	31.73
05-24	5144510003	GRAY'S OFFICE CENTER	04/05/95–04/05/95	PAYMENT FOR OFFICE SUPPLIES FOR FALL RIVER DISTRICT OFFICE	44.28
05-24	5144510005	LANDMARK	04/01/95–03/31/96	PAYMENT FOR ONE-YEAR SUBSCRIPTION	20.00
05-25	5145150007	AQUA COOL	04/03/95–04/30/95	PAYMENT FOR WATER COOLER FOR CONSTITUENT USE IN DC OFFICE ACCT#12013719	31.40
05-25	5145150004	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	PAYMENT FOR EXPRESS MAIL SERVICE ACCT#1635-2465-1	25.76
05-25	5145150008	GREATER MEDIA CABLE	05/15/95–06/14/95	PAYMENT FOR CABLE T.V. SERVICE FOR WORCESTER DIST. OFC. ACCT#0011439663	22.03
05-25	5145150005	ALBERT L. STANFORD	04/01/95–04/29/95	PAYMENT FOR CLEANING SVC. FOR ATTLEBORO DISTRICT OFC	155.00
05-25	5145150006	USAIR	05/09/95–05/09/95	PAYMENT FOR MEMBER'S ONE-WAY TRAVEL BOS TO DCA 4081536125	102.00
05-31	5146890073	ANTONIO AND BEVERLY ALBERTO	05/01/95–05/30/95	RENT - 1039 S MAIN ST FALL RIVER, MA	900.00
05-31	5146890072	RUMSTICK II	05/01/95–05/30/95	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	725.00
05-31	5146890074	WORCESTER CENTER REALTY TRUST	05/01/95–05/30/95	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	2,107.08
05-31	5151900236	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,200.54
05-31	5151920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930185	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		353.04
05-31	5151940047	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		158.50
05-31	5151950224	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		771.03
05-31	5151960162	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970184	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980327	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		855.00
05-31	5151980325	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		178.34
05-31	5151980326	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,573.13
06-07	5158020021	AMERICAN EXPRESS	02/25/95–02/25/95	PAYMENT FOR GAS RENTAL CAR FOR OFFICIAL BUSINESS (M. TRANT)	11.26
06-07	5158020019	FEDERAL EXPRESS CORP.	05/01/95–05/04/95	PAYMENT FOR EXPRESS MAIL SERVICE ACCT #1635-2465-1	8.79
06-07	5158020022	INLAND CABLE COMMUNICATIONS	05/01/95–05/31/95	PAYMENT FOR CABLE TV FOR ATTLEBORO DISTRICT OFFICE ACCT. #22230-120114-01-9	31.79
06-07	5158020018	L.H. COOPER CO., INC.	01/01/95–03/31/95	PAYMENT FOR THREE MONTH SUBSCRIPTION TO PAWTUCKET TIMES, SUN CHRONICLE, AND PROVIDENCE JOURNAL.	99.00
06-07	5158020020	OFFICE SUPPLY SUPERSTORE	04/19/95–04/19/95	PAYMENT FOR OFFICE SUPPLIES FOR THE ATTLEBORO DISTRICT OFFICE ACCT. #753	25.96
06-14	5165830021	MARY JANE MCKENNA	01/05/95–04/11/95	REIM. FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 1117 MI. X .18 AND TOLLS	217.26
06-14	5165830019	OFFICE SUPPLY SUPERSTORE	05/11/95–05/11/95	PAYMENT FOR OFFICE SUPPLEIS FOR WORCESTER DISTRICT OFFICE ACCT #753	256.30
06-14	5165830020	Do	05/12/95–05/12/95	PAYMENT FOR OFFICE SUPPLIES FOR WORCESTER DISTRICT OFFICE ACCT #753	73.39
06-14	5165830022	USAIR	05/18/95–05/18/95	MEMBER'S ONE WAY TRAVEL DCA TO BOS 4081536122	102.00
06-20	5171550023	COLONY CABLEVISION OF SE MASSACHUSETTS	05/23/95–06/22/95	PAYMENT FOR CABLE TV SERVICE FOR FALL RIVER DIST. OFC	22.13
06-20	5171550026	CONGRESSIONAL PRINTER, INC	02/28/95–02/28/95	PAYMENT FOR PRINTING SERVICES	51.75
06-20	5171550024	FEDERAL EXPRESS CORP	05/04/95–05/16/95	PAYMENT FOR EXPRESS MAIL SERVICE ACCT#1635-2465-1	26.73
06-20	5171550025	OFFICE SUPPLY SUPERSTORE	05/17/95–05/17/95	PAYMENT FOR OFFICE SUPPLIES FOR WORCESTER DISTRICT OFC. ACCT# 753	61.42
06-20	5171550022	USAIR	05/23/95–05/23/95	MEMBER'S ONE-WAY TRAVEL BOS TO DCA 4081536121	102.00
06-27	5178250011	AMERICAN EXPRESS	04/21/95–04/27/95	PAYMENT FOR RENAL CAR WHILE ON OFFICIAL BUSINESS (R. GRAY)	187.92
06-27	5178250009	Do	05/19/95–05/22/95	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS (M. TRANT)	88.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER I BLUTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178250008	Do	05/22/95–05/22/95	PAYMENT FOR GAS IN RENTAL CAR ON OFFICIAL BUSINESS (M. TRANT)	8.36
06-27	5178250012	FEDERAL EXPRESS CORP.	05/16/95–05/18/95	PAYMENT FOR EXPRESS MAIL SERVICE	11.49
06-27	5178250010	KAREN WALSH	05/27/95–06/04/95	REIMBURSEMENT FOR RENAL CAR WHILE ON OFFICIAL BUSINESS	218.82
06-28	5178890075	ANTONIO AND BEVERLY ALBERTO	06/01/95–06/30/95	RENT - 1039 S MAIN ST FALL RIVER, MA	900.00
06-28	5178890074	RUMSTICK II	06/01/95–06/30/95	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	725.00
06-28	5178890076	WORCESTER CENTER REALTY TRUST	06/01/95–06/30/95	RENT - 1079 MECHANICS TOWER 100 FRONT ST., WORCESTER, MA	2,107.08
06-30	5182900200	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,368.43
06-30	5182920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930186	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		420.56
06-30	5182940061	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		259.10
06-30	5182950227	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(131.43)
06-30	5182960162	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		267.40
06-30	5182970186	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980328	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		862.62
06-30	5182980326	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		170.58
06-30	5182980327	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,568.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,081.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,406.17
TOTAL	**179,488.05**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	04/01/95–06/30/95	FIELD REPRESENTATIVE	2,302.83
CAUDLE, LESLIE	04/01/95–06/30/95	STAFF ASSISTANT	5,375.01
D'AMORE, DEAN PATRICK	04/01/95–06/30/95	CHIEF OF STAFF	15,624.99
DONALTY, JEANNE H	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
DUGAN, SIOBHAN	04/01/95–06/30/95	PRESS SECRETARY	8,625.00
FRENZ, MARCIA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
GOLDSTON, DAVID J	05/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,166.66
HANONU, TINA M	04/01/95–06/30/95	SYSTEMS MANAGER	9,125.01
JOHNSON, LYNDA A	04/01/95–06/30/95	STAFF ASSISTANT	6,125.01
MOORE, MARGARET ANNE	04/01/95–06/30/95	EXECUTIVE SECRETARY	11,750.01
PHILLIPS, JULIE E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
REGNER, KENNETH	04/01/95–06/30/95	STAFF ASSISTANT	7,125.00
RYBICKY, OLGA C	04/01/95–06/30/95	STAFF ASSISTANT	5,124.99
SMITH, PATRICK A	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
WEBSTER, ERIC	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00

		WHEELER, KEVIN R	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		WILCOX, RANDALL L	04/01/95–06/30/95	DISTRICT DIRECTOR	13,506.93

EXPENSES

04-05	5093500017	ADVANTAGE CELLULAR	03/15/95–04/14/95	BASIC SERVICE	112.85
04-05	5093500016	COFFEE PLUS, INC	03/22/95	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS	28.00
04-05	5093500015	LEADERSHIP DIRECTORIES, INC.	04/01/95–04/01/96	RENEWAL OF FEDERAL YELLOW BOOK SUBSCRIPTION	225.00
04-05	5093500018	USEXPRESS	03/01/95	RAYBURN HOB TO WHITE HOUSE	7.93
04-05	5093500009	RANDALL L. WILCOX	02/09/95–03/09/95	MILEAGE IN DISTRICT WHILE ON OFFICIAL TRAVEL 340 @ .29	98.60
04-05	5093500014	Do	02/16/95–03/08/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.25
04-05	5093500011	Do	02/17/95	GAS FOR LEASED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.25
04-05	5093500013	Do	02/27/95–03/01/95	HOTEL WHILE ON OFFICIAL BUSINESS	309.21
04-05	5093500012	Do	02/28/95–03/01/95	FOOD WHILE ON OFFICIAL BUSINESS	58.28
04-05	5093500010	Do	03/02/95–03/08/95	PARKING AT SYRACUSE AIRPORT WHILE ON OFFICIAL BUSINESS	35.40
04-05	5094660010	HON. SHERWOOD BOEHLERT	03/24/95	PARKING AT SYRACUSE AIRPORT	23.60
04-05	5094660011	Do	03/24/95–03/27/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.50
04-05	5094660009	CLINTON COURIER	03/08/95–03/15/95	2 ADS FOR TOWN MEETING IN DISTRICT	204.00
04-05	5094660013	OFFICE BEVERAGE SYSTEMS	03/22/95	FOOD & BEVERAGE EXPENSES FOR MTG WITH LOCAL GOV'T OFFICIALS	30.00
04-05	5094660012	THE OBSERVER-DISPATCH	05/03/95–04/30/96	RENEW 1 YEARS SUBSCRIPTION	235.00
04-11	5101410007	CITY PUBLISHING CO	03/15/95	CROSS REFERENCE DIRECTORY FOR UTICA, NY	92.20
04-11	5101410008	JULIE E PHILLIPS	03/23/95–03/26/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #:5870785129	257.50
04-11	5101410006	RANDALL L. WILCOX	02/27/95–03/02/95	AIRFARE: SYRACUSE/NATIONAL/SYRACUSE TKT. #:03721908492654	381.00
04-12	5101760026	HON. SHERWOOD BOEHLERT	03/31/95	PARKING AT SYRACUSE AIRPORT	29.50
04-12	5101760027	Do	03/31/95–04/03/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.50
04-12	5101760028	CONGRESSIONAL PRINTER, INC.	02/28/95	15,000 LETTERHEAD/1,000 IVORY CARDS AND ENVELOPES	281.15
04-12	5101760025	STEFFEN PUBLISHING	03/13/95	AD FOR TOWN MEETING ON 3/18 IN CLARK MILLS IN UTICA AREA HOME NEWS	224.91
04-12	5101760024	THE OBSERVER DISPATCH	02/27/95–03/26/95	ADS FOR TOWN MEETING ON 3/18 IN CLARK MILLS	599.10
04-12	5102240014	COFFEE PLUS, INC	04/04/95	FOOD AND BEVERAGE EXPENSES FOR MEETING WITH LOCAL GOVERNMENT OFFICIALS	17.90
04-12	5102240015	FEDERAL EXPRESS CORP.	02/27/95–03/02/95	OVERNIGHT LETTERS	9.22
04-12	5102240013	HARRON COMM.--UTICA	04/01/95–04/30/95	BASIC SERVICE	23.07
04-12	5102240012	KENNETH REGNER	01/10/95	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 14 MILES @ 29¢ PER MILE	4.06
04-12	5102240011	Do	02/16/95–02/17/95	PARKING AT SYRACUSE AIRPORT WHILE ON OFFICIAL BUSINESS	23.60
04-13	5103550003	NYNEX	04/01/95–04/30/95	DISTRICT TELEPHONE TOLLS	459.08
04-18	5108540004	CARBONE PONTIAC, INC	03/09/95	OIL CHANGE FOR LEASED CAR IN DISTRICT	21.53
04-18	5108540003	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	OVERNIGHT LETTER	8.23
04-18	5108540005	KENNETH REGNER	02/16/95	TOLL IN DISTRICT WHILE ON OFFICIAL BUSINESS	.95
04-18	5108540006	Do	02/17/95	CAR WASH FOR LEASED CAR IN DISTRICT	7.00
04-27	5115890074	CITY OF ROME	04/01/95–04/30/95	RENT CITY HALL ROME, NY 13440	41.66
04-27	5115890075	DAVID & DEBRA BENNETT	04/01/95–04/30/95	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
04-27	5115890076	GMAC	04/01/95–04/30/95	LEASED AUTO	526.68
04-27	5117500008	AMERICAN EXPRESS	02/10/95–02/13/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #:5870782508 REP. BOEHLERT	279.00
04-27	5117500007	Do	02/16/95–02/21/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #:5870782374 REP. BOEHLERT	202.00
04-27	5117500009	Do	02/24/95–02/27/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #:5870783642 REP. BOEHLERT	383.00
04-27	5117500011	Do	02/26/95	GAS FOR LEASED AUTO IN DISTRICT REP. BOEHLERT	18.00
04-27	5117500010	Do	03/03/95–03/06/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #:5870783643 REP. BOEHLERT	279.00
04-27	5117500015	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	BASIC SERVICE	341.20
04-27	5117500014	DELAWARE COUNTY TIMES	04/18/95–04/18/96	RENEW 1 YEARS SUBSCRIPTION	17.50
04-27	5117500012	FEDERAL EXPRESS CORP	03/02/95–03/08/95	OVERNIGHT LETTERS	15.14
04-27	5117500013	NY STATE CLIPPING SERVICE	03/01/95–03/31/95	BASIC RATE PLUS 197 CLIPS @ .76	233.72
04-27	5117500016	RAM SPRING WATER	04/06/95	BOTTLED WATER FOR DISTRICT OFFICE	20.00
04-30	5118900598	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,226.87
04-30	5118920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		45.50
04-30	5118930468	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		789.39
04-30	5118940218	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118950529	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(103.92)
04-30	5118950342	Do	04/01/95–04/30/95		648.29
04-30	5118960410	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		112.00
04-30	5118970470	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118981157	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.03
04-30	5118981155	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		13.65
04-30	5118981156	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		302.90
05-09	5129660001	HON. SHERWOOD BOEHLERT	04/07/95	PARKING AT SYRACUSE AIRPORT	28.45
05-09	5129660002	Do	04/07/95–04/22/95	GAS FOR LEASED CAR IN DISTRICT	28.50
05-09	5129660003	Do	04/07/95–04/26/95	TOLLS IN DISTRICT WHILE ON OFFICIAL TRAVEL	2.50
05-09	5129660005	OFFICE BEVERAGE SYSTEMS	04/18/95	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS	30.00
05-09	5129660004	WOMEN'S POLICY, INC	05/01/95–04/30/96	1 YEARS SUBSCRIPTION TO THE SOURCE ON WOMEN'S ISSUES IN CONGRESS	495.00
05-10	5129450019	SIOBHAN DUGAN	04/09/95–04/17/95	ROUND TRIP TO DISTRICT ON OFFICIAL BUSINESS 860 MILES @.29	249.40
05-10	5129450020	Do	04/09/95–04/17/95	PRIVATE AUTO TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 400 MILES @.29	116.00
05-10	5129450022	HAMILTON COLLEGE	03/25/95	FOOD AND BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFF	212.60
05-10	5129450018	ONEIDA-MADISON PENNYSAVER	03/05/95–03/12/95	ADS FOR TOWN MEETING ON MARCH 18TH	207.00
05-10	5129450021	RAM SPRING WATER	04/01/95	RENTAL OF BOTTLED WATER EQUIPMENT IN DISTRICT OFFICE	30.00
05-10	5130520004	NYNEX	05/01/95–05/31/95	TOLLS	340.52
05-19	5138430022	ADVANTAGE CELLULAR	04/15/95–05/14/95	MONTHLY SERVICE	108.80
05-19	5138430023	COFFEE PLUS, INC	05/02/95	FOOD & BEVERAGE EXPENSES FOR MTG. W/CONSTITUENTS	43.10
05-19	5138430024	SIOBHAN DUGAN	03/23/95–03/26/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. # 5870785060	257.50
05-19	5138430025	Do	03/23/95–03/26/95	PARKING AT NATIONAL FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	4.00
05-19	5138430021	FEDERAL EXPRESS CORP.	04/11/95–04/13/95	OVERNIGHT LETTERS	9.22
05-22	5139870007	AMERICAN EXPRESS	03/06/95	TICKET CHANGE CHARGES FOR SYRACUSE/NATIONAL TKT. #372191529486 REP. BOEHLERT	35.00
05-22	5139870008	AQUA COOL	03/03/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	48.15
05-22	5139870010	CONGRESSIONAL QUARTERLY INC	04/20/95	POLITICS IN AMERICA 1996	60.38
05-22	5139870009	FEDERAL EXPRESS CORP.	03/20/95–03/22/95	OVERNIGHT LETTERS	11.73
05-22	5139870011	Do	04/04/95–04/05/95	OVERNIGHT LETTER	8.95
05-22	5142220015	HON. SHERWOOD BOEHLERT	05/05/95	CAB IN NY CITY WHILE ON OFFICIAL TRAVEL	28.00
05-22	5142220025	Do	05/05/95	PARKING AT SYRACUSE AIRPORT	23.68
05-22	5142220014	Do	05/05/95–05/09/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.50
05-22	5142220016	DAVID J GOLDSTON	05/04/95	CAB IN NY CITY WHILE ON OFFICIAIAL TRAVEL	29.25
05-22	5142220012	RAM SPRING WATER	05/02/95	BOTTTLED WATER FOR DISTRICT OFFICE	20.00
05-24	5143660014	AMERICAN EXPRESS	01/11/95–01/16/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT #5870773979 REP. BOEHLERT	401.00
05-24	5143660015	Do	03/13/95	AIRFARE: SYRACUSE/NATIONAL TKT #: 5870784653 REP. BOEHLERT	189.00
05-24	5143660016	Do	03/16/95–03/21/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT #: 5870785163 REP. BOEHLERT	383.00
05-24	5143660017	Do	03/24/95–03/27/95	AIRFARE: NATIOANL/SYRACUSE/NATIONAL TKT #: 5870785401 REP. BOEHLERT	383.00
05-24	5143660010	HON. SHERWOOD BOEHLERT	04/22/95–05/02/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.00
05-24	5143660008	Do	04/27/95	PARKING AT SYRACUSE AIRPORT IN DISTRICT	10.75
05-24	5143660009	Do	04/28/95	GAS FOR LEASED CAR IN DISTRICT	20.00
05-24	5143660012	BULLETIN BROADFAXING NETWORK	05/18/95–05/17/96	RENEW 1 YEARS SUBSCRIPTION	295.00
05-24	5143660011	HARRON COMM.--UTICA	05/01/95–05/31/95	BASIC SERVICE	23.07
05-24	5143660013	NY STATE CLIPPING SERVICE	04/03/95–04/27/95	BASIC RATE PLUS 148 CLIPS @ .76	196.48
05-24	5144210005	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	BASIC SERVICE	341.20
05-24	5144210006	FEDERAL EXPRESS CORP.	03/30/95–03/31/95	OVERNIGHT MAIL	5.23
05-24	5144210009	DAVID J GOLDSTON	05/05/95	TRAINFARE NY CITY/WASHINGTON DC	48.00
05-24	5144210008	ERIC WEBSTER	04/05/95	LODGING IN NY CITY WHILE ON OFFICIAL TRAVEL	210.00
05-24	5144210007	Do	05/04/95–05/05/95	ARIFARE NATIONAL/SYRACUSE/NATIONAL TKT 618300176384	134.00
05-31	5146890075	CITY OF ROME	05/01/95–05/30/95	RENT CITY HALL ROME, NY 13440	41.66

05-31	5146890076	DAVID & DEBRA BENNETT	05/01/95–05/30/95	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
05-31	5146890077	GMAC	05/01/95–05/30/95	LEASED AUTO	526.68
05-31	5151900624	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,215.00
05-31	5151920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		117.65
05-31	5151930466	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		539.50
05-31	5151950343	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		3,089.27
05-31	5151960415	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		479.00
05-31	5151970465	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151981154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		262.16
06-05	5152660001	AQUA COOL WASHINGTON	04/07/95–04/30/95	BOTTLED WATER FOR DC OFFICE	37.25
06-05	5152660002	HON. SHERWOOD BOEHLERT	05/12/95	PARKING AT SYRACUSE AIRPORT	23.60
06-05	5152660003	Do	05/12/95–05/15/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.50
06-05	5152660005	FEDERAL EMPLOYEES NEWS DIGEST	05/18/95–05/18/96	RENEW SUBSCRIPTION TO 1995 FEDERAL EMPLOYEES ALMANAC	9.95
06-05	5152660004	FEDERAL EXPRESS CORP.	04/26/95–04/28/95	OVERNIGHT LETTERS	31.71
06-08	5159860013	AMERICAN EXPRESS	03/16/95–03/21/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT #0375870784586 REP. BOELERT	319.00
06-08	5159860014	Do	03/31/95–04/03/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #5870785410 REP. BOEHLERT	35.00
06-08	5159860012	Do	04/07/95–04/26/95	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT. #0371830012376 REP. BOEHLERT	319.00
06-08	5159860007	HON. SHERWOOD BOEHLERT	05/18/95	PARKING AT SYRACUSE AIRPORT IN DISTRICT	23.60
06-08	5159860008	Do	05/18/95–05/23/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.50
06-08	5159860009	CONGRESSIONAL PRINTER, INC.	05/15/95	500 BUSINESS CARDS FOR DAVID GOLDSTON	44.00
06-08	5159860011	DAVID J GOLDSTON	05/04/95	AIRFARE: NATIONAL/NY CITY TKT. #618300178671	67.00
06-08	5159860006	LEADERSHIP DIRECTORIES, INC.	05/23/95–05/23/96	RENEW SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR DISTRICT OFFICE	235.00
06-08	5159860010	OFFICE BEVERAGE SYSTEMS	05/16/95	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS	34.75
06-13	5164200010	NYNEX	06/01/95–06/30/95	TOLLS	357.95
06-23	5174470003	AQUA COOL	05/31/95	BOTTLED WATER FOR D.C. OFFICE	53.60
06-23	5174470005	AT&T FEDERAL MARKETS GROUP	05/01/95–05/31/95	BASIC SERVICE	341.20
06-23	5174470004	HON. SHERWOOD BOEHLERT	06/08/95	PARKING AT SYRACUSE AIRPORT	11.80
06-23	5174470002	R. L. POLK & CO	06/14/95–06/14/96	CITY DIRECTORY FOR ROME, NY FOR DISTRICT OFFICE	127.44
06-23	5174470001	ROYAL INSURANCE COMPANY	05/20/95–05/20/96	RENEWAL OF INSURANCE POLICY FOR LEASED AUTO IN DISTRICT-ANNUAL FEE	939.32
06-27	5178220011	ADVANTAGE CELLULAR	05/14/95	BASIC SERVICE	138.03
06-27	5178220012	HON. SHERWOOD BOEHLERT	05/30/95	PARKING AT SYRACUSE AIRPORT	47.20
06-27	5178220013	Do	05/30/95–06/07/95	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	2.50
06-27	5178220014	COFFEE PLUS, INC	05/30/95	FOOD & BEVERAGE EXPENSE FOR MEETING WITH LOCAL GOVERNMENT OFFICIALS	32.00
06-27	5178220010	CONGRESSIONAL PRINTER, INC.	05/31/95	500 SCHEDULE CARDS	47.25
06-27	5178220009	FEDERAL EXPRESS CORP.	05/03/95–05/08/95	OVERNIGHT LETTERS	14.18
06-27	5178220016	HARRON COMM.--UTICA	06/01/95–06/30/95	BASIC SERVICE	23.07
06-27	5178220017	NY STATE CLIPPING SERVICE	05/02/95–05/30/95	BASIC RATE PLUS 187 CLIPS @ 76¢ PER	226.12
06-27	5178220015	RAM SPRING WATER	06/01/95	BOTTLED WATER FOR DISTRICT OFFICE	20.00
06-27	5178220018	XEROX CORPORATION	02/13/95–03/24/95	COPIER OVERAGE CHARGE	68.16
06-28	5178890077	CITY OF ROME	06/01/95–06/30/95	RENT CITY HALL ROME, NY 13440	41.66
06-28	5178890078	DAVID & DEBRA BENNETT	06/01/95–06/30/95	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
06-28	5178890079	GMAC	06/01/95–06/30/95	LEASED AUTO	526.68
06-30	5182900510	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,169.42
06-30	5182920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		81.25
06-30	5182930467	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		680.28
06-30	5182940194	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		96.00
06-30	5182950346	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		489.30
06-30	5182960421	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		185.00
06-30	5182970467	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.					
06-30	5182981155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182981154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		264.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,601.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,486.43
				TOTAL	**170,087.87**
OFFICE OF THE HON. JOHN A BOEHNER					
SALARIES					
		BOYD, HUNTER SCOTT	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT (DC OFC)	6,300.00
		CANTY, GEORGE, III	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
		CLARK, SUE D	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
		CZWARTACKI, JOHN S	06/01/95–06/30/95	STAFF ASSISTANT	3,409.09
		DARDING, ELIZABETH A	06/19/95–06/30/95	D.C. INTERN	200.00
		DAVIS, KATHLEEN M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		DOBROZSI, JEFFREY J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		FELDMANN, STEVEN M	04/01/95–06/30/95	COUNSEL	8,268.75
		FISH, JOHN A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
		GASTON, BRIAN S	06/01/95–06/30/95	STAFF ASSISTANT	7,083.33
		KRIEGER, WILLIAM C, II	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	17,237.49
		MENGEL, JUDITH R	04/01/95–06/30/95	STAFF ASSISTANT	6,843.51
		MOHLER, CHARLES A	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,662.50
		MORRISON, KIRSTEN E	04/01/95–06/30/95	DISTRICT SUSTEMS MANAGER	6,909.75
		PERCYNSKI, BETH ANN	04/01/95–04/20/95	D.C. INTERN	333.33
		SCHELLHAS, ROBERT JAY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,940.00
		SCHNITTGER, DAVID M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,180.00
		SEILER, KAY	04/01/95–06/30/95	STAFF ASSISTANT	6,843.51
		STRACK, KATHLEEN A SEVILLA	04/01/95–06/30/95	SPECIAL ASSISTANT	6,909.75
		TRUSTER, BARBARA M	04/01/95–06/30/95	OFFICE & SYSTEM MANAGER	7,250.01
EXPENSES					
04-05	5093810004	AMERICAN EXPRESS	01/21/95–01/22/95	DCA/CVG/DCA MEMBER TRAVEL (1511)	333.00
04-05	5093810005	Do	01/27/95–01/30/95	DCA/CVG/DCA MEMBER TRAVEL (1512)	333.00
04-05	5093810001	Do	02/03/95–02/05/95	LODGING-MICK KRIEGER WHILE IN DC ATTENDING STAFF MEETINGS	185.91
04-05	5093810002	Do	02/10/95–02/13/95	DCA/CVG/DCA MEMBER TRAVEL (1518)	274.00
04-05	5093810003	Do	02/24/95–02/27/95	DCA/CVG/DCA MEMBER TRAVEL (1519)	265.00
04-05	5095800021	CAMERON OFFICE SUPPLY INC.	02/06/95–02/06/95	OFFICE SUPPLY CHARGES	265.99
04-05	5095800022	CONGRESSIONAL PRINTER, INC.	12/31/94–12/31/94	BUSINESS CARDS RS	22.00

04-05	5095800020	FEDERAL EXPRESS CORP.	02/21/95–02/23/95	POSTAGE	28.54
04-05	5095800019	SAVIN CORP.	10/01/94–12/31/94	CHARGES FOR EXCESS COPIES	80.26
04-05	5095800018	WARNER CABLE	03/01/95–03/31/95	CURRENT CHARGES	21.22
04-10	5100200022	AQUA COOL WASHINGTON	02/28/95–02/28/95	CURRENT CHARGES	19.40
04-10	5100200019	CAMERON OFFICE SUPPLY INC.	01/06/95–01/06/95	OFFICE SUPPLIES	29.27
04-10	5100200017	Do	03/01/95–03/01/95	OFFICE SUPPLIES	152.74
04-10	5100200018	Do	03/21/95–03/21/95	OFFICE SUPPLIES	303.28
04-10	5100200016	CAPITAL OFFICE MACHINE	03/15/95–03/15/95	TONER CARTRIDGE	64.00
04-10	5100200023	CELLULAR ONE	03/14/95–04/13/95	CURRENT CHARGES	36.05
04-10	5100200021	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	POSTAGES	5.23
04-10	5100200014	JOHN A FISH	03/03/95–03/05/95	CAR RENTAL--STAFF JOHN FISH WHILE IN THE DISTRICT	61.77
04-10	5100200025	JUDITH R MENGEL	03/10/95–03/13/95	970 MILES @ 25¢ PER MILE OUT OF MDISTRICT MILEAGE JUDY MENGEL MID--DC--MID	242.50
04-10	5100200024	PRO-FICIENT CLEANING SERVICE	03/01/95–03/30/95	JANITORIAL SERVICE	55.00
04-10	5100200020	TIME MAINTENANCE LTD.	03/10/95–03/10/95	CARPET CLEANED--HDO	306.13
04-10	5100200015	WARNER CABLE	04/01/95–04/30/95	CURRENT CHARGES	21.22
04-20	5110620007	AMERICAN EXPRESS	01/12/95–01/17/95	DCA/COL/CVG/DCA FOR MEMBER NW# 401-5870-774-277	393.00
04-20	5110620003	Do	02/21/95–02/21/95	MEMBER AIRPHONE CALL TO THE DC OFFICE	7.73
04-20	5110620004	Do	03/02/95–03/02/95	DL#006-9010-023-147 MEMBER FEE CHARGE CHANGE IN SCHEDULE	35.00
04-20	5110620010	CINCINNATI BELL TELEPHONE	03/01/95–03/31/95	CURRENT CHARGES	457.68
04-20	5110620008	CINCINNATI GAS & ELECTRIC	03/06/95–04/04/95	CURRENT ELECTRIC CHARGE	99.65
04-20	5110620009	Do	03/06/95–04/04/95	CURRENT ELECTRIC CHARGE	133.45
04-20	5110620019	COFFEE BUTLER SERVICE	03/31/95–03/31/95	COFFEE BEVERAGE FOR CONSTITUENT MTGS	41.80
04-20	5110620015	FEDERAL EXPRESS CORP.	03/14/95–03/17/95	POSTAGE	9.22
04-20	5110620018	Do	03/21/95–03/24/95	POSTAGE	20.92
04-20	5110620005	JENIFER A. HOUSE	03/21/95–03/21/95	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	25.00
04-20	5110620006	Do	04/04/95–04/04/95	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	25.00
04-20	5110620013	CHARLES A MOHLER	02/01/95–02/28/95	1340 X 25¢ MILEAGE IN-DISTRICT - CHUCK MOHLER	335.00
04-20	5110620016	SAVIN CORP.	01/01/95–03/31/95	EXCESS COPIES	105.81
04-20	5110620014	DAVID M SCHNITTGER	02/02/95–02/25/95	720 X 25¢ MILEAGE IN-DISTRICT D. SCHNITTGER	180.00
04-20	5110620012	KAY B. SEILER	02/01/95–02/15/95	228.4 X 25¢ IN-DISTRICT MILEAGE	57.10
04-20	5110620011	KATHLEEN A SEVILLA-STRACK	02/08/95–02/28/95	44 X 25¢ MILEAGE IN-DISTRICT KATHY SEVILLA-STRACK	11.00
04-20	5110620017	TCI CABLEVISION OF OHIO	04/08/95–05/07/95	CURRENT CHARGES	21.86
04-26	5116500027	AMERICAN EXPRESS	08/20/94–08/20/94	DCA/CVG MEMBER DL#006-5870-750-196	209.00
04-26	5116500013	COFFEE BUTLER SERVICE	04/14/95–04/14/95	BEVERAGE SUPPLIES FOR CONSTITUENT MTGS	5.82
04-26	5116500012	CONGRESSIONAL PRINTER, INC.	04/15/95–04/15/95	BUSINESS CARDS	660.00
04-26	5116500016	JEFFREY J DOBROZSI	04/07/95–04/13/95	AUTO RENTAL - DISTRICT OFFICIAL BUSINESS	174.40
04-26	5116500015	SONITROL OF BUTLER COUNTY	05/01/95–05/01/95	CURRENT CHARGES HDO SECURITY SYSTEM	17.00
04-26	5116500014	THE DAILY STANDARD	05/29/95–05/29/96	ONE YEAR SUBSCRIPTION	105.00
04-27	5115890077	HAMILTON SELF STORAGE BY JAMES ARBOGAST	04/01/95–04/30/95	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	850.00
04-27	5115890078	JAMES D UTRECHT AND W MCGREGOR DIXON JR	04/01/95–04/30/95	RENT LOCATED AT 12 SOUTH PLUM ST. TROY OH.	790.00
04-30	5118900432	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,175.03
04-30	5118930336	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		439.25
04-30	5118950358	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(171.69)
04-30	5118970338	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980773	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		466.72
04-30	5118980771	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.50
04-30	5118980772	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,388.65
05-04	5124520014	AMERICAN EXPRESS	02/11/95–02/14/95	DCA/COL/DCA JOHN FISH #401-5870-782-802	199.00
05-04	5124520013	Do	02/24/95–02/26/95	DCA/CVG/DCA - JOHN FISH #006-5870-783-369	370.50
05-04	5124520012	Do	03/03/95–03/05/95	DCA/DAY/DCA - JOHN FISH #037-5870-783-637	234.50
05-04	5124520004	AQUA COOL	03/31/95–03/31/95	CURRENT CHARGES	25.35
05-04	5124520003	CAMERON OFFICE SUPPLY INC.	04/17/95–04/17/95	CURRENT CHARGES	37.38
05-04	5124520002	FEDERAL EXPRESS CORP.	03/30/95–03/31/95	POSTAGE	5.23
05-04	5124520001	Do	03/31/95–04/10/95	POSTAGE	34.98
05-04	5124520009	WILLIAM C KRIEGER	02/27/95–03/12/95	259 X .25 AIRPORT MILEAGE	64.75
05-04	5124520011	Do	03/03/95–03/07/95	266 X .25 IN-DISTRICT MILEAGE	66.50
05-04	5124520010	Do	03/07/95–03/07/95	PARKING	4.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN A BOEHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	5124520006	CHARLES A MOHLER	03/01/95–03/28/95	1270 X .25 IN-DISTRICT MILEAGE	317.50
05-04	5124520005	Do	03/30/95–03/30/95	120 X $.25 AIRPORT MILEAGE	30.00
05-04	5124520008	KIRSTEN E MORRISON	02/01/95–03/16/95	100 X .25 INDISTRICT MILEAGE K. MORRISON	25.00
05-04	5124520015	DAVID M SCHNITTGER	03/02/95–03/27/95	200 X $.25 AIRPORT MILEAGE	50.00
05-04	5124520016	Do	03/02/95–03/27/95	1110 X $.25 IN-DISTRICT MILEAGE	277.50
05-04	5124520007	KAY B. SEILER	03/01/95–03/01/95	114.2 X .25 INDISTRICT MILEAGE - KAY SEILER	28.55
05-04	5124520018	KATHLEEN A SEVILLA-STRACK	03/01/95–03/30/95	227 X $.25 IN-DISTRICT MILEAGE	56.75
05-04	5124520017	Do	03/24/95–03/30/95	214 X $.25 AIRPORT MILEAGE	53.50
05-04	5124520019	Do	03/28/95–03/28/95	SEMINAR PARKING	9.00
05-09	5129660006	AMERICAN EXPRESS	03/10/95–03/12/95	LODGING - STAFF M. KRIEGER	227.88
05-09	5129660007	Do	03/10/95–03/12/95	LODGING - DAVE SCHNITTGER STAFF	227.88
05-09	5129660008	Do	03/10/95–03/12/95	LODGING - JUDY MENGEL STAFF	227.88
05-09	5129660009	Do	03/10/95–03/12/95	LODGING - KATHY STRACK STAFF	227.88
05-31	5146890078	HAMILTON SELF STORAGE BY JAMES ARBOGAST	05/01/95–05/30/95	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	850.00
05-31	5146890079	JAMES D UTRECHT AND W MCGREGOR DIXON JR	05/01/95–05/30/95	RENT LOCATED AT 12 SOUTH PLUM ST. TROY OH.	790.00
05-31	5151900441	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,944.93
05-31	5151930335	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		317.73
05-31	5151950359	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		797.26
05-31	5151970334	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980773	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980771	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.50
05-31	5151980772	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,340.59
06-05	5152690014	CAPITAL OFFICE MACHINE	04/03/95–04/03/95	CURRENT CHARGES FOR OFFICE SUPPLIES	145.00
06-05	5152690013	Do	04/13/95–04/13/95	CURRENT CHARGES FOR OFFICE SUPPLIES	177.25
06-05	5152690019	CELLULAR ONE	04/14/95–05/13/95	CURRENT CHARGES	83.05
06-05	5152690017	COFFEE BUTLER SERVICE	04/28/95–04/28/95	CURRENT CHARGES	41.80
06-05	5152690018	FEDERAL EXPRESS CORP.	04/19/95–04/21/95	CURRENT CHARGES	17.24
06-05	5152690016	PRO-FICIENT CLEANING SERVICE	04/01/95–04/30/95	CURRENT CHARGES	55.00
06-05	5152690015	WARNER CABLE	05/01/95–05/31/95	CURRENT CHARGES	21.91
06-05	5156590029	AMERICAN EXPRESS	03/03/95–03/06/95	DCA/CVG/DCA MEMBER AIRFARE DL-006-5870-784-197	408.00
06-05	5156590019	Do	03/10/95–03/12/95	DAY/DCA/DAY STAFF AIRFARE US-037-5870-784-078 KIRSTEN MORRISON	244.50
06-05	5156590020	Do	03/10/95–03/12/95	DAY/DCA/DAY STAFF AIRFARE US-037-5870-784-080 KATHY STRACK	244.50
06-05	5156590021	Do	03/10/95–03/12/95	DAY/DCA/DAY STAFF AIRFARE US-037-5870-784-081 CHARLES MOHLER	244.50
06-05	5156590022	Do	03/10/95–03/12/95	DAY/DCA/DAY STAFF AIRFARE US-037-5870-784-082 WILLIAM KRIEGER	244.50
06-05	5156590023	Do	03/10/95–03/13/95	DAY/DCA/DAY STAFF AIRFARE US-037-5870-784-084 DAVID SCHNITTGER	295.00
06-05	5156590028	Do	03/30/95–03/30/95	DCA/DAY MEMBER AIRFARE US-037-183-001-2038	222.00
06-05	5156590008	AQUA COOL	04/30/95–04/30/95	CURRENT CHARGES	25.35
06-05	5156590027	AT&T	03/20/95–03/31/95	CURRENT CHARGES	5.44
06-05	5156590007	CAMERON OFFICE SUPPLY INC.	05/08/95–05/08/95	OFFICE SUPPLIES	105.20
06-05	5156590010	CASET ASSOCIATES LTD	04/28/95–04/28/95	MATERIALS - TOWN MEETING	70.00
06-05	5156590026	CINCINNATI BELL TELEPHONE	04/01/95–04/30/95	CURRENT CHARGES	422.52
06-05	5156590024	CINCINNATI GAS & ELECTRIC	04/04/95–05/04/95	CURRENT CHARGES	93.01
06-05	5156590025	Do	04/04/95–05/04/95	CURRENT CHARGES	63.86
06-05	5156590005	COFFEE BUTLER SERVICE	05/12/95–05/12/95	CURRENT CHARGES	41.80
06-05	5156590002	FEDERAL EXPRESS CORP.	04/25/95–04/28/95	POSTAGE	13.39

06-05	5156590006	Do	05/03/95–05/05/95	POSTAGE	21.68
06-05	5156590003	JENIFER A. HOUSE	04/19/95–04/19/95	GENERAL CLEANING CHARGES	25.00
06-05	5156590009	Do	05/01/95–05/15/95	GENERAL CLEANING	50.00
06-05	5156590015	WILLIAM C KRIEGER	04/05/95–04/10/95	135X.25 IN-DISTRICT MILEAGE	33.75
06-05	5156590016	Do	04/07/95–04/07/95	51X.25 AIRPORT MILEAGE	12.75
06-05	5156590012	CHARLES A MOHLER	04/10/95–04/29/95	1075X.25 IN-DISTRICT MILEAGE	268.75
06-05	5156590017	KIRSTEN E MORRISON	04/11/95–04/29/95	67X.25 IN-DISTRICT MILEAGE	16.75
06-05	5156590004	REEDER PHOTOGRAPHY	04/18/95–04/18/95	CONGRESSIONAL AWARDS PRESS RELEASE	64.00
06-05	5156590018	DAVID M SCHNITTGER	04/12/95–04/27/95	520X.25 IN-DISTRICT MILEAGE	130.00
06-05	5156590014	KAY B. SEILER	04/05/95–04/19/95	228.4 X $.25 IN-DISTRICT MILEAGE	57.10
06-05	5156590013	KATHLEEN A SEVILLA-STRACK	04/03/95–04/29/95	341X.25 IN-DISTRICT MILEAGE	85.25
06-05	5156590011	SONITROL OF BUTLER COUNTY	06/01/95–06/01/95	CURRENT CHARGES - HDO SECURITY	17.00
06-05	5156590001	TCI CABLEVISION OF OHIO	05/08/95–06/07/95	CURRENT CHARGES	24.86
06-28	5178890080	HAMILTON SELF STORAGE BY JAMES ARBOGAST	06/01/95–06/30/95	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	850.00
06-28	5178890081	JAMES D UTRECHT AND W MCGREGOR DIXON JR	06/01/95–06/30/95	RENT LOCATED AT 12 SOUTH PLUM ST. TROY OH.	790.00
06-30	5182900363	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,944.93
06-30	5182930336	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		321.57
06-30	5182950362	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,157.94
06-30	5182960303	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		35.00
06-30	5182970336	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980774	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980772	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		72.72
06-30	5182980773	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,302.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 145,371.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,074.18

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5132310015	SHIPMAN, YTRECHT & DIXON CO, LPA	01/01/95–01/30/95	REFUND DUE TO TERMINATION OF LEASE	(750.00)
02-28	5132310016	Do	02/01/95	RETURNED CHECK DUE TO TERMINATION OF LEASE	(750.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,500.00)

TOTAL **180,945.21**

OFFICE OF THE HON. HENRY BONILLA

SALARIES

BARBERIO, CYNTHIA A	04/01/95–04/14/95	ACCOUNTANT/OFFICE ADMINISTRATOR 1,558.36
BEYER, SHARON G	04/01/95–04/30/95	RECEPTIONIST 1,591.67
Do	05/01/95–06/30/95	RECEPTIONIST/CONSTITUENT LIAISON 3,995.84
BLANKS, BETTY J	04/01/95–06/30/95	ASSISTANT DISTRICT DIRECTOR 7,753.74
BRUNELLE, TRACY L	04/01/95–06/30/95	STAFF ASSISTANT 5,041.66
COLUMBUS, MELISSA	04/01/95–06/30/95	CONSTITUENT LIAISON 5,670.99
FOX, ERIC VON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 16,365.00
GODBY, CARLOS	04/01/95–06/26/95	COMPUTER SYSTEMS MANAGER 5,426.66
Do	06/27/95–06/30/95	SYSTEMS/OFFICE MANAGER 305.56
GRIFFIN, ALLISON	04/01/95–06/30/95	PRESS SECRETARY 7,706.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOWARD, DENNIS W	04/01/95–06/23/95	LEGISLATIVE ASSISTANT	6,225.00
		LUBIN, MARCUS P	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	16,854.00
		MARTH, JENNIFER W	04/01/95–06/30/95	CONSTITUENT LIAISON COORDINATOR	6,474.99
		MARTINEZ, RICHARD	04/01/95–06/16/95	LEGISLATIVE ASSISTANT	7,073.90
		MARTINEZ, VIOLA S	04/01/95–06/30/95	CONSTITUENT LIAISON	6,593.76
		MARTINSON, NANCY	05/22/95–06/30/95	D.C. INTERN	975.00
		MENDOZA, CAROLINE	04/01/95–06/30/95	OFFICE MANAGER	6,750.00
		NINO, IDA G	04/01/95–06/30/95	CONSTITUENT LIAISON	7,507.50
		PATTS, NICHOLAS J	04/03/95–05/26/95	D.C. INTERN	360.00
		PELLERIN, CHRISTINE A	04/01/95–06/30/95	EXECUTIVE SECRETARY/SCHEDULER	8,100.00
		RICKS, PHILIP L, II	04/01/95–06/30/95	DISTRICT DIRECTOR	13,250.01
		ROSKAMP, PHILIP	04/01/95–04/30/95	D.C. INTERN	300.00
		RUHLEN, STEPHEN S	04/01/95–06/30/95	SHARED EMPLOYEE	300.00
		SAENZ, LUIS J	04/01/95–04/23/95	CONSTITUENT LIAISON	2,002.92
		EXPENSES			
04-05	5094660014	FEDERAL EXPRESS CORP.	03/01/95–03/02/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
04-05	5094660016	Do	03/09/95–03/10/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
04-05	5094660017	LANIER WORLDWIDE, INC.	03/13/95	OFFICE SUPPLIES	83.20
04-05	5094660018	MCI TELECOMMUNICATIONS, MA	03/15/95	800 TELEPHONE SERVICE FOR MIDLAND, TX DISTRICT OFFICE	124.59
04-05	5094660020	NATIONAL REVIEW	03/01/95–03/01/96	SUBSCRIPTIONS: RENEWAL	57.00
04-05	5094660021	NEW YORK TIMES SALES INC.	01/10/95–01/10/96	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	169.00
04-05	5094660015	PHILIP L RICKS	03/06/95–03/06/95	STAFF TRAVEL: WITHIN DISTRICT PARKING AT AIRPORT FOR CONSTITUENT MEETING	2.00
04-05	5094660019	THE CRANE NEWS	03/30/95–03/30/96	SUBSCRIPTIONS: RENEWAL	21.00
04-10	5100600006	MELISSA COLUMBUS	03/15/95–03/17/95	STAFF TRAVEL: ROUND-TRIP TRAVEL BETWEEN MIDLAND AND HOUSTON, MELISSA COLUMBUS, TICKET #8689.	214.00
04-10	5100600007	Do	03/15/95–03/17/95	STAFF TRAVEL: CAR RENTAL	53.90
04-10	5100600008	Do	03/16/95–03/16/95	STAFF TRAVEL: MEAL EXPENSE	20.19
04-10	5100600009	Do	03/17/95–03/17/95	STAFF TRAVEL: MEAL EXPENSE	10.00
04-10	5100600005	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
04-11	5101850009	Do	03/09/95–03/10/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.99
04-11	5101850010	Do	03/13/95–03/14/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
04-11	5101850011	Do	03/15/95–03/16/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.99
04-11	5101850012	Do	03/16/95–03/17/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
04-11	5101850001	CHRISTINE A PELLERIN	01/05/95–01/12/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (100 MILES X .29 PER MILE)	29.00
04-11	5101850002	Do	01/12/95–01/20/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-11	5101850003	Do	01/23/95–01/30/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-11	5101850004	Do	01/30/95–02/06/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-11	5101850005	Do	02/10/95–02/21/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-11	5101850006	Do	02/21/95–03/06/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-11	5101850007	Do	03/10/95–03/16/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-11	5101850008	Do	03/16/95–03/28/95	MILEAGE EXPENSE: ROUNDTRIP TO AIRPORT (50 MILES X .29 PER MILE)	14.50
04-19	5109640021	AMERICAN EXPRESS	02/10/95–02/13/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN TICKET #2950	309.00
04-19	5109640022	Do	02/16/95–02/21/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN TICKET #3326	309.00
04-19	5109640023	Do	03/03/95–03/06/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN TICKET #4253	309.00

04-19	5109640018	Do	03/10/95–03/13/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN TICKET #4647	309.00
04-19	5109640020	Do	03/16/95–03/16/95	MEMBER TRAVEL: ONE-WAY DC TO SAN ANTONIO, TX TICKET #5097	153.00
04-19	5109640019	Do	03/24/95–03/27/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN TICKET #1571	309.00
04-20	5110610003	CELLULAR ONE	02/20/95–03/20/95	CELLULAR TELEPHONE SERVICE	258.73
04-20	5110610001	FEDERAL EXPRESS CORP.	03/15/95–03/16/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
04-20	5110610005	SAVIN CORP.	01/01/95–03/31/95	EXCESS COPIES	50.27
04-20	5110610004	SECURITY ONE, INC.	03/01/95–03/31/95	MONTHLY SECURITY SYSTEM SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	35.00
04-20	5110610002	THE INTERNATIONAL PRESIDIO	04/01/95–04/01/96	SUBSCRIPTION: MIDLAND OFFICE	21.00
04-27	5115890079	MISSION SQUARE	04/01/95–04/30/95	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
04-27	5115890080	OAK RIDGE SQUARE	04/01/95–04/30/95	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
04-30	5118900599	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,664.13
04-30	5118920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		33.15
04-30	5118930469	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		676.97
04-30	5118940219	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		144.40
04-30	5118950453	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,054.07
04-30	5118960411	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970471	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118981158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.50
04-30	5118981159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,044.56
05-03	5121610007	AMERICAN EXPRESS	03/15/95–03/20/95	STAFF TRAVEL: ROUND-TRIP AIRFARE FROM DC TO SAN ANTONIO STEVE RUBLEN, TICKET 0926	309.00
05-03	5121610008	JEFF DAVIS COUNTY NEWS	03/01/95–03/01/96	SUBSCRIPTION: MIDLAND OFFICE	24.00
05-03	5121610010	MIDLAND REPORTER-TELEGRAM	03/15/95–03/15/96	SUBSCRIPTION: MIDLAND OFFICE	120.00
05-03	5121610009	THE OZONA STOCKMAN	03/24/95–03/24/96	SUBSCRIPTION: MIDLAND OFFICE	18.00
05-03	5121810023	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	7.50
05-03	5121810027	Do	03/28/95–03/30/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	21.96
05-03	5121810029	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	800 TELEPHONE SERVICE FOR MIDLAND, TX DISTRICT OFFICE	115.99
05-03	5121810028	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/31/95	PRESS CLIPPING SERVICE	93.20
05-03	5123800023	AMERICAN EXPRESS	03/23/95–03/23/95	STAFF DISTRICT TRANSPORTATION PHIL RICKS	63.80
05-03	5123800022	DIGITEL	03/01/95–04/01/95	3 VOICE MAIL BOXES FOR SAN ANTONIO, TX DISTRICT OFFICE	30.00
05-03	5123800018	PHILIP L RICKS	02/16/95–02/16/95	STAFF DISTRICT TRANSPORTATION	57.48
05-03	5123800024	Do	02/16/95–02/16/95	STAFF DISTRICT TRAVEL RELATED EXPENSES	14.54
05-03	5123800026	Do	03/13/95	STAFF DISTRICT TRAVEL RELATED EXPENSES	1.50
05-03	5123800025	Do	03/20/95–03/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSES	3.76
05-03	5123800019	Do	03/23/95–03/23/95	STAFF DISTRICT TRAVEL RELATED EXPENSES, GAS	8.90
05-03	5123800020	Do	03/24/95–03/24/95	STAFF DISTRICT TRAVEL RELATED EXPENSES, GAS	14.25
05-03	5123800021	Do	03/25/95–03/25/95	STAFF DISTRICT TRAVEL RELATED EXPENSES, GAS	11.27
05-10	5129250010	MELISSA COLUMBUS	04/04/95–04/04/95	STAFF TRAVEL RELATED EXPENSES TRAIN FROM BALTIMORE TO DC	9.00
05-10	5129250011	Do	04/04/95–04/04/95	STAFF TRAVEL RELATED EXPENSES MEAL EXPENSE INCURRED WHILE IN DC	17.05
05-10	5129250026	Do	04/04/95–04/04/95	STAFF TRAVEL RELATED EXPENSES: TAXICAB FARE	6.60
05-10	5129250012	Do	04/05/95–04/05/95	STAFF TRAVEL RELATED EXPENSE MEAL EXPENSE INCURRED WHILE IN DC	15.00
05-10	5129250006	Do	04/06/95–04/06/95	STAFF TRAVEL RELATED EXPENSES CABFARE INCURRED WHILE IN DC	4.00
05-10	5129250007	Do	04/07/95–04/07/95	STAFF TRAVEL RELATED EXPENSE MEAL EXPENSE INCURRED WHILE IN DC	37.65
05-10	5129250008	Do	04/09/95–04/09/95	STAFF TRAVEL RELATED EXPENSES MEAL EXPENSE INCURRED WHILE IN DC	5.13
05-10	5129250009	LANIER WORLDWIDE, INC	04/24/95–04/24/95	OFFICE SUPPLIES	84.84
05-10	5129250001	RICHARD MARTINEZ	03/17/95–03/17/95	STAFF DISTRICT TRAVELRELATED EXPENSES: MEAL EXPENSE	22.50
05-10	5129250002	Do	03/18/95–03/18/95	STAFF DISTRICT TRAVEL REALTED EXPENSES MEAL EXPENSE INCURRED	2.13
05-10	5129250004	Do	03/18/95–03/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEAL EXPENSE INCURRED	6.84
05-10	5129250005	Do	03/18/95–03/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEAL EXPENSE INCURRED	8.02
05-10	5129250003	Do	03/20/95–03/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEAL EXPENSE	8.48
05-10	5130230005	ERIC VON FOX	03/17/95–03/17/95	STAFF DISTRICT TRAVEL RELATED EXPENSE MEAL EXPENSE INCURRED WHILE IN SAN ANTONIO	18.27
05-10	5130230008	Do	03/17/95–03/20/95	STAFF TRAVEL DC TO DALLAS/FT. WORTH--SAN ANTONIO/DC TKT #5298	309.00
05-10	5130230010	Do	03/17/95–03/20/95	STAFF TRAVEL DC TO DALLAS/FT. WORTH--SAN ANTONIO--DALLAS--DC TKT #5298 (PURCHASED FOR R. MARTINEZ).	309.00
05-10	5130230007	Do	03/18/95–03/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEAL EXPENSE INCURRED WHILE IN SAN ANTONIO	14.00
05-10	5130230006	Do	03/19/95–03/19/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEAL EXPENSE WHILE IN SAN ANTONIO	17.80
05-10	5130230004	Do	03/20/95–03/20/95	STAFF DISTRICT TRAVEL RELATED EXPENES MEAL EXPENSE INCURRED WHILE IN SAN ANTONIO	9.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5130230003	RICHARD MARTINEZ	03/19/95–03/19/95	STAFF DISTRICT TRAVLE RELATED EXPENSS--MEAL EXPENSE INCURRED WHILE IN SAN ANTONIO	19.35
05-11	5131580022	ERIC VON FOX	03/17/95–03/20/95	STAFF DISTRICT TRANSPORTATION: RENTAL CAR	82.50
05-11	5131580023	Do	03/17/95–03/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSE: LODGING WHILE IN SAN ANTONIO	70.50
05-11	5131580024	Do	03/17/95–03/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSE: LODGING EXPENSE INCURRED WHILE IN DISTRICT	70.50
05-11	5131580020	Do	03/18/95–03/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSE: MEAL EXPENSE INCURRED WHILE IN SAN ANTONIO	4.83
05-11	5131580021	Do	03/20/95–03/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSE: GAS EXPENSE INCURRED WHILE IN SAN ANTONIO	17.00
05-19	5138430026	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER TRAVEL:ROUNDTRIP AIRFARE FROM DC TO SAN ANTONIO AND RETURN. TICKET 8948	309.00
05-19	5138430027	Do	04/07/95–04/07/95	MEMBER TRAVEL:ONE WAY AIRFARE FROM DC TO SAN ANTONIO. TICKET 3027	156.00
05-19	5138430028	Do	04/13/95–04/17/95	MEMBER TRAVEL:ROUND TRIP AIRFARE FROM SAN ANTONIA TO DC AND RETURN. TICKET 4921	309.00
05-19	5138430029	Do	04/17/95–04/17/95	MEMBER TRAVEL:AIRFONE EXPENSE	12.88
05-19	5138430030	HON. HENRY BONILLA	05/01/95–05/01/95	MEMBER TRAVEL:TAXI FARE FROM DC AIRPORT	11.00
05-22	5142220018	FEDERAL EXPRESS CORP.	04/18/95–04/19/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
05-22	5142220017	SECURITY ONE, INC.	04/01/95–04/30/95	MONTHLY SECURITY SYSTEM SERVICE FOR SAN ANTONIO, TX DISTRICT OFFICE	35.00
05-22	5142220019	TIME	05/31/95–05/31/96	ONE YEAR MAGAZINE SUBSCRIPTION	29.97
05-31	5146890080	MISSION SQUARE	05/01/95–05/30/95	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
05-31	5146890081	OAK RIDGE SQUARE	05/01/95–05/30/95	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
05-31	5151900625	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,664.13
05-31	5151920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		17.55
05-31	5151930467	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		560.04
05-31	5151940163	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		120.20
05-31	5151950455	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,012.12
05-31	5151960416	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970466	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151981158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151981156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		95.50
05-31	5151981157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		2,034.94
06-05	5152690021	AQUA COOL	04/01/95–04/30/95	BOTTLED WATER FOR CONSTITUENT MEETINGS	47.45
06-05	5152690023	CELLULAR ONE	04/01/95–04/30/95	CELLULAR TELEPHONE SERVICE	354.37
06-05	5152690024	DIGITEL	04/01/95–04/30/95	3 VOICE MAIL BOXES FOR SAN ANTONIO, TX DISTRICT OFFICE	30.00
06-05	5152690020	PECOS ENTERPRISE	06/01/95–06/01/96	ANNUAL SUBSCRIPTION: PECOS ENTERPRISE	96.00
06-05	5152690022	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	PRESS CLIPPING SERVICE	77.60
06-05	5156210014	VIOLA S MARTINEZ	03/25/95–03/25/95	STAFF REIMBURSEMENT FOR INTERNATIONAL DIALING	22.68
06-05	5156210015	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	800 TELEPHONE SERVICE FOR MIDLAND TX DISTRICT OFFICE	87.49
06-05	5156210016	PARAGON BUSINESS SYSTEMS	04/01/95–04/30/95	COMMERCIAL BASIC CABLE FOR SAN ANTONIO TX OFFICE	44.47
06-05	5156210017	Do	05/01/95–05/31/95	COMMERCIAL BASIC CABLE FOR SAN ANTONIO TX OFFICE	44.47
06-05	5156210013	SIERRA SPRING WATER COMPANY	04/01/95–04/30/95	BOTTLES WATER FOR CONSTITUENT MEETINGS	20.01
06-07	5158020024	BETTY J BLANKS	02/17/95–03/15/95	STAFF IN DISTRICT TRAVEL (130 MILES X .29 PER MILE) MILEAGE AND PARKING	38.70
06-07	5158020025	Do	03/17/95–04/02/95	STAFF IN DISTRICT TRAVEL (169 MILES X .29 PER MILE) MILEAGE AND PARKING	55.26
06-07	5158020027	Do	04/21/95	STAFF IN DISTRICT TRAVEL (28 MILES X .29 PER MILE) MILEAGE	8.12
06-07	5158020026	FEDERAL EXPRESS CORP.	04/20/95–04/27/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	16.96
06-07	5158020023	LANIER WORLDWIDE, INC.	05/05/95	OFFICE SUPPLIES	30.00
06-07	5158600005	FEDERAL EXPRESS CORP.	04/10/95–04/12/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	13.21
06-07	5158600004	Do	04/18/95–04/21/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	15.48
06-07	5158600003	Do	04/24/95–05/01/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	31.20
06-07	5158600002	Do	04/29/95–05/01/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.99

06-08	5159860019	Do	05/02/95–05/03/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
06-08	5159860015	PHILIP L RICKS	04/24/95–04/25/95	STAFF TRAVEL: EXPENSES INCURRED WHILE IN DISTRICT FOOD AND BEVERAGE	8.18
06-08	5159860016	Do	04/26/95–04/26/95	STAFF TRAVEL: PARKING AT SAN ANTIONIO AIRPORT WHILE ON DISTRICT TRAVEL	15.00
06-08	5159860017	Do	04/27/95–04/27/95	STAFF TRAVEL: PARKING AT SAN ANTONIO AIRPORT WHILE ON DISTRICT TRAVEL	5.00
06-08	5159860018	Do	04/27/95–04/27/95	STAFF DISTRICT TRAVEL RELATED EXPENSES: FAX RECEIPT AT AIRPORT	3.00
06-20	5171220004	CELLULAR ONE	05/01/95–05/24/95	CELLULAR TELEPHONE SERVICE	476.19
06-20	5171220001	CHRISTINE SHEWOKIS	04/25/95–05/11/95	ASSISTANCE IN FILING ANNUAL FINANCIAL DISCLOSURE STATEMENT	120.00
06-20	5171220002	FEDERAL EXPRESS CORP.	05/10/95–05/11/95	DELIVERY SERVICE BETWEEN WASHINGTON, DC AND DISTRICT	3.75
06-20	5171220003	Do	05/10/95–05/11/95	DELIVERY SERVICE BETWEEN WASHINGTON DC AND DISTRICT	3.99
06-27	5178250018	AMERICAN EXPRESS	04/24/95–04/25/95	STAFF TRAVEL ROUNDTRIP AIRFARE FROM SAN ANTONIO TO MIDLAND, TX (RICKS)	129.00
06-27	5178250031	Do	04/24/95–04/26/95	STAFF TRAVLE RELATED EXPENSES: CAR RENTAL WHILE ON OVERNIGHT TIP IN OZONA (RICKS)	325.05
06-27	5178250021	Do	04/25/95–04/25/95	STAFF TRAVEL RELATED EXPENSES (GAS) (RICKS)	12.32
06-27	5178250013	Do	04/25/95–04/26/95	STAFF DISTRICT TRAVLE RICKS RELATED EXPENSES OVERNIGHT LODGING WHILE IN OZONA, TX	67.04
06-27	5178250016	Do	04/26/95–04/26/95	STAFF TRAVEL RELATED EXPENSES -- GAS WHILE ON DISTRICT TRAVEL (RICKS)	7.52
06-27	5178250017	Do	04/26/95–04/26/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON DISTRICT TRAVEL (RICKS)	11.72
06-27	5178250022	Do	04/26/95–04/27/95	STAFF DISTRICT TRAVEL RELATED EXPENSE (GAS) WHILE IN DISTRICT (RICKS)	2.15
06-27	5178250015	Do	04/27/95–04/27/95	STAFF TRAVEL RELATED EXPENSES CAR RENTAL WHILE IN EL PASO (RICKS)	38.50
06-27	5178250019	Do	04/27/95–04/27/95	STAFF TRAVEL ONE WAY AIRFARE FROM SAN ANTONIO TO EL PASO, TX	198.00
06-27	5178250020	Do	04/27/95–04/27/95	STAFF TRAVEL ONE WAY AIRFARE FROM EL PASO TO SAN ANTONIO, TX (RICKS)	198.00
06-27	5178250027	PHILIP L RICKS	03/10/95	STAFF REIMBURSEMENT TELEPHONE CHARGES LONG DISTANCE	1.92
06-27	5178250028	Do	03/13/95	STAFF REIMBURSEMENT TELEPHONE CHARGES LONG DISTANCE CALLS	1.42
06-27	5178250023	Do	04/04/95	MISCELLANEOUS OFFICIAL EXPENSES INCURRED DURING CONSTITUENT MEETING IN DISTRICT	4.09
06-27	5178250024	Do	04/07/95–04/07/95	STAFF DISRICT TRAVLE RELATED EXPENSE PARKING AT SAN ANTONIO AIRPORT	1.50
06-27	5178250025	Do	04/23/95–04/23/95	STAFF DISTRICT TRAVEL RELATED EXPENSES OFFICE SUPPLIES PURCHASED	14.05
06-27	5178250026	Do	06/05/95	FOOD AND BEVERAGE EXPENSES (NON-TRAVEL)	17.31
06-28	5178890082	MISSION SQUARE	06/01/95–06/30/95	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
06-28	5178890083	OAK RIDGE SQUARE	06/01/95–06/30/95	RENT - 11120 WURZBACK SAN ANTONIO, TX	1,292.00
06-30	5182900511	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,664.13
06-30	5182930468	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		733.46
06-30	5182940195	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		371.05
06-30	5182950457	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		682.43
06-30	5182960422	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970468	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182981158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182981156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		96.89
06-30	5182981157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,941.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 138,182.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,091.94

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	5145300023	FEDERAL EXPRESS CORP.	03/01/95–03/02/95	REIMBURSEMENT FOR LATE DELIVERY	(3.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.75)

TOTAL 178,271.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARBRET, FREDRIC J	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,158.42
		BECKMAN, STACEY	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,528.31
		BONIOR, JUDITH N	04/01/95–06/30/95	STAFF ASSISTANT	11,961.78
		BRDAK, BRIAN A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,579.21
		BRULEY, EDWARD A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,631.46
		CHRISTOPHER, JENNIFER L	06/01/95–06/30/95	PART-TIME EMPLOYEE	692.25
		DOROSHENK, MARY K	04/01/95–06/30/95	STAFF ASSISTANT	6,710.40
		GALLOP, RUTH ANNE	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,645.46
		GALLOP, STEVEN P	04/01/95–06/30/95	GRANT SPECIALIST	9,454.83
		KOCH, CHRISTINE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,631.46
		MATUZAK, JULIE A	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,645.46
		MORSE, TIMOTHY	04/01/95–06/30/95		8,645.46
		POWELL, EDWARD C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,606.58
		WHEATLEY, DIANA M	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,645.46

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5095760023	ADVISOR AND SOURCE NEWSPAPERS	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION	52.00
04-06	5095760019	AQUA COOL WASHINGTON	02/27/95–02/28/95	BOTTLED WATER FOR DC OFFICE	41.20
04-06	5095760015	ART-O-CRAFT	03/06/95	SUPPLIS FOR DISTRICT OFFICE	38.56
04-06	5095760012	Do	03/16/95	SUPPLIES FOR DISTRICT OFFICE	5.09
04-06	5095760010	Do	03/17/95	SUPPLIES FOR DISTRICT OFFICE	239.70
04-06	5095760011	Do	03/17/95	SUPPLIES FOR DISTRICT OFFICE	69.80
04-06	5095760025	FREDRIC J BARBRET	02/10/95–03/21/95	TO REIMBURSE FOR TRAVEL TO AND FROM AIRPORT, 336 MILES @ .20	67.20
04-06	5095760026	Do	03/02/95–03/05/95	TO REIMBURSE FOR TRAVEL TO AND FROM AIRPORT 168 @ .20 AND PARKING	36.60
04-06	5095760017	COMCAST CABLEVISION	03/01/95–03/31/95	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	22.64
04-06	5095760021	FEDERAL EXPRESS CORP.	02/14/95	OVERNIGHT MAIL CHARGES	3.75
04-06	5095760020	Do	02/21/95	OVERNIGHT MAIL CHARGES	9.88
04-06	5095760009	Do	02/27/95–03/01/95	OVERNIGHT MAIL CHARGES	39.75
04-06	5095760013	LSW, INC.	03/03/95	COMPUTER SERVICES	106.90
04-06	5095760014	NEW YORK TIMES SALES INC.	03/06/95–06/04/95	THREE MONTH SUBSCRIPTION	62.40
04-06	5095760024	PAULA M SHORT	03/17/95	EXTRA PRINTING ON GPO ENVELOPES	34.00
04-06	5095760016	THE HERTZ CORP	03/03/95–03/05/95	CAR RENTAL BY MEMBER WHILE IN DISTRICT	105.32
04-06	5095760008	Do	03/17/95–03/19/95	CAR RENTAL BY MEMBER WHILE IN DISTRICT	102.95
04-06	5095760022	THE VOICE	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION	21.00
04-06	5095760018	XEROX CORPORATION	10/01/94–12/30/94	COPIER CHARGES FOR DISTRICT OFFICE	4.89
04-19	5109650003	AT&T	03/14/95–06/14/95	3 MONTHS OF CHARGES	13.35
04-19	5109650005	DAVID L ANDRUKITIS	03/16/95	ENVELOPES	1,269.25
04-19	5109650001	FEDERAL EXPRESS CORP.	03/06/95–03/10/95	OVERNIGHT MAIL CHARGES	14.25
04-19	5109650004	THE TIMES HERALD	04/13/95–04/12/96	ONE YEAR SUBSCRIPTION	221.00
04-19	5109650002	UNITED PARCEL SERVICE	03/08/95–03/10/95	OVERNIGHT MAIL CHARGES	56.25
04-24	5114410012	COMCAST CABLEVISION	01/01/94–01/31/94	1994 FUNDS MONTHLY CABLE CHARGES	23.74
04-24	5114410013	Do	06/01/94–06/30/94	1994 FUNDS MONTHLY CABLE CHARGES	23.74
04-27	5115890081	GEBRAN S. ANTON, JR.	04/01/95–04/30/95	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
04-30	5118900469	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,421.65

04-30	5118920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		293.15
04-30	5118930367	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		218.60
04-30	5118950250	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		322.68
04-30	5118960324	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		290.60
04-30	5118970369	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980862	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		589.00
04-30	5118980860	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		60.50
04-30	5118980861	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		434.94
05-15	5132290010	AMERICAN EXPRESS	03/03/95–03/04/95	HOTEL CHARGES FOR MEMBER WHILE IN DISTRICT	238.55
05-15	5132290029	Do	03/05/95–03/05/95	TELEPHONE CHARGES	69.36
05-15	5132290009	Do	03/17/95–03/19/95	TRAVEL FROM WASHINGTON TO DISTRICTH AND RETURN BY MEMBER WASH--DET--WASH 5847	438.00
05-15	5132290011	AT&T FEDERAL MARKETS GROUP	02/20/95–03/19/95	MONTHLY CHARGES	102.74
05-15	5132290012	DAVIS MODERNIZATION	04/01/95–04/30/95	JANITORIAL CHARGES FOR DISTRICTH OFFICE	280.00
05-25	5145580004	AREA AGENCY ON AGING 1-B	03/27/95	DIRECTORY	38.05
05-25	5145580005	AT&T FEDERAL MARKETS GROUP	03/20/95–04/19/95	MONTHLY CHARGES	102.74
05-25	5145580002	COMCAST CABLEVISION	04/01/95–04/30/95	MONTHLY CABLE CHARGES	24.63
05-25	5145580001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORTS SERVICES	5,000.00
05-30	5150820025	PAULA M SHORT	04/12/95	TO REIMBURSE FOR ADDITIONAL PRINTING ON ENVELOPES	34.00
05-30	5150820026	THE HERTZ CORP	04/22/95–04/28/95	CAR RENTAL BY MEMBER WHILE IN DISTRICT	250.20
05-30	5150820023	THE WALL STREET JOURNAL	05/06/95–05/05/96	ONE YEAR SUBSCRIPTION	173.43
05-30	5150820024	YALE EXPOSITOR	04/04/95–04/03/96	ONE YEAR SUBSCRIPTION	20.00
05-31	5146890082	GEBRAN S. ANTON, JR.	05/01/95–05/30/95	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
05-31	5150230012	AMERICAN EXPRESS	03/17/95	TELEPHONE CALLS	28.96
05-31	5150230011	Do	05/04/95–05/07/95	AIRFARE TO DISTRICT AND RETURN BY MEMBER WASH-DET-WSH 6033	436.00
05-31	5150230004	AQUA COOL	03/27/95–03/31/95	BOTTLED WATER FOR DC OFFICE	42.70
05-31	5150230002	ART-O-CRAFT	03/28/95	SUPPLIES FOR DISTRICT OFFICE	17.60
05-31	5150230003	FREDRIC J BARBRET	04/13/95–04/13/95	TO REIMBURSE FOR PICKING UP AND DROPPING OFF CONGRESSMAN AT AIRPORT	16.80
05-31	5150230005	BRESSERS CROSS INDEX DIRECTORY CO	04/10/95	DIRECTORIES FOR D.C. OFFICE	586.00
05-31	5150230006	FEDERAL EXPRESS CORP.	03/17/95–03/23/95	OVERNIGHT MAIL CHARGES	37.63
05-31	5150230007	Do	04/05/95–04/11/95	OVERNIGHT MAIL CHARGES	12.73
05-31	5150230009	Do	04/14/95–04/19/95	OVERNIGHT MAIL CHARGES3	30.19
05-31	5150230008	Do	04/26/95–04/27/95	OVERNIGHT MAIL CHARGES	5.23
05-31	5150230010	UNITED PARCEL SERVICE	03/31/95	OVERNIGHT MAIL CHARGES	5.16
05-31	5150230001	Do	04/11/95	OVERNIGHT MAIL CHARGES	5.16
05-31	5151900483	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		193.25
05-31	5151900484	Do	05/01/95–05/31/95		4,441.18
05-31	5151920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		120.25
05-31	5151930365	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		185.52
05-31	5151950251	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,637.04
05-31	5151970364	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980859	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		613.70
05-31	5151980857	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		60.50
05-31	5151980858	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		457.03
06-05	5152210007	AMERICAN EXPRESS	03/21/95–03/21/95	AIRFARE TO DISTRICT AND RETURN BY MEMBER WASH--DET--WASH (5426)	436.00
06-05	5152210006	Do	04/12/95	LODGING CHARGES FOR CONGRESSMAN WHILE IN DISTRICT	76.14
06-05	5152210010	Do	04/12/95–04/12/95	ROUNDTRIP AIRFARE FOR DISTRICT AA TO ATTEND BRAC HEARINGS IN PLACE OF MEMBER DET--CHIC--DET (6028).	154.00
06-05	5152210008	Do	04/12/95–04/13/95	AIRFARE TO DISTRICT AND RETURN BY MEMBER WASH--DET--WASH (4392)	436.00
06-05	5152210009	Do	04/22/95	ONE WAY AIRFARE TO DISTRICT BY MEMBER WASH--DET (5924)	218.00
06-27	5178280004	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/07/95	RETURN MAIL COSTS	19.52
06-27	5178590006	AT&T FEDERAL MARKETS GROUP	04/20/95–05/19/95	MONTHLY CHARGES	102.74
06-27	5178590002	COMCAST CABLEVISION	05/01/95–05/31/95	MONTHLY CABLE CHARGES	24.49
06-27	5178590005	L.B. OFFICE SUPPLIERS, INC.	05/25/95	SUPPLIES FOR DISTRICT OFFICE	393.84
06-27	5178590007	PITNEY BOWES	08/04/94	1994 FUNDS SUPPLIES FOR DISTRICT OFFICE	330.72
06-27	5178590008	Do	10/31/94	1994 FUNDS SUPPLIES FOR DISTRICT OFFICE	330.72
06-27	5178590004	THE HELLENIC CHRONICLE	05/15/95–05/15/96	ONE YEAR'S SUBSCRIPTION	25.00
06-27	5178590003	THE UKRAINIAN WEEKLY	02/19/95–02/19/96	ONE YEAR'S SUBSCRIPTION	30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178590001	UNITED PARCEL SERVICE	05/15/95	OVERNIGHT MAIL CHARGES	10.32
06-27	5178870025	AQUA COOL	04/25/95–04/30/95	BOTTLED WATER FOR D.C. OFFICE	42.70
06-27	5178870027	DAVIS MODERNIZATION	05/01/95–05/31/95	JANITORIAL SERVICES FOR DISTRICT OFFICE	280.00
06-27	5178870023	FEDERAL EXPRESS CORP.	05/01/95–05/04/95	OVERNIGHT MAIL CHARGES	17.96
06-27	5178870024	Do	05/10/95–05/11/95	OVERNIGHT MAIL CHARGES	3.75
06-27	5178870026	THE HERTZ CORP	05/04/95–05/07/95	CAR RENTAL BY MEMBER WHILE IN DISTRICT	138.14
06-28	5178890084	GEBRAN S. ANTON, JR.	06/01/95–06/30/95	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00
06-30	5182900396	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,664.63
06-30	5182920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		305.50
06-30	5182930367	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		229.74
06-30	5182950254	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		384.19
06-30	5182960331	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		80.00
06-30	5182970367	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980863	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		662.70
06-30	5182980861	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63.06
06-30	5182980862	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		364.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,536.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,084.52
TOTAL	**178,621.06**

OFFICE OF THE HON. SONNY BONO

SALARIES

BAILEY, CATHARINE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,133.33
BRYANT, ANNE	04/01/95–06/30/95	CONSTITUENT LIAISON	5,499.99
CLARK, ISABEL LUCOM	04/01/95–06/30/95	CONSTITUENT LIAISON	5,499.99
CONKLIN, BRIAN C	04/01/95–05/14/95	LEGISLATIVE ASSISTANT	3,911.11
Do	05/15/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	4,486.11
CRAIG, KENNETH R	04/17/95–06/30/95	STAFF ASSISTANT	4,072.22
CULLEN, FRANK W, JR	04/01/95–06/30/95	PRESS SECRETARY	12,000.00
DRYDEN, THOMAS D	04/01/95–06/30/95	CONSTITUENT LIAISON	5,499.99
HOLLMANN, CURT JAMES	04/01/95–04/30/95	LEGISLATIVE DIRECTOR	4,166.67
JONES, M DARLENE	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	6,999.99
KATOPIS, CHRIS JOHN	05/09/95–06/30/95	LEGISLATIVE COUNSEL	4,333.33
KILLAM, LOIS H	04/01/95–06/30/95	RECEPTIONIST	3,613.34
LEGARDA, ELLIE MONIQUE	04/01/95–06/30/95	CONGRESSIONAL CASEWORKER	5,499.99
MILLER, MELINDA	04/01/95–04/30/95	STAFF ASSISTANT	1,583.33
NESTANDE, BRIAN K	04/01/95–06/30/95	CHIEF OF STAFF	18,045.84

		SCHLENDORF, JOY M	04/01/95–06/30/95	DISTRICT DIRECTOR	10,749.99
		SWAIN, BEVERLY B	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,216.66
		VALTER, LINDA M	04/01/95–04/30/95	DISTRICT CONSTITUENT LIAISON	2,166.67
		Do	05/01/95–06/30/95	DISTRICT DIRECTOR	5,000.00

EXPENSES

04-01	5110830022	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094430008	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	39.00
04-05	5094430009	STAPLES, INC. CREDIT CARD	03/08/95	SUPPLIES PALM SPRINGS OFFICE	36.51
04-05	5094430010	TIME WARNER CABLE	03/14/95–04/13/95	MONTHLY USAGE FEE	31.45
04-05	5094430007	US CONNECT WASH DC RIVERBEND GROUP, INC	03/08/95	SET UP COMPUTERS DISTRICT OFFICES	500.00
04-05	5094430011	LINDA M VALTER	01/21/95–01/31/95	STAFF DISTRICT TRANS MILEAGE WHILE ON OFFICIAL BUSINESS 350 @.25	87.50
04-05	5094770001	POSTMASTER, WASHINGTON, D.C.	03/20/95	500 STAMPS	160.00
04-17	5107530006	TIME WARNER CABLE	04/14/95–05/13/95	CABLE SERVICE	31.45
04-25	5115600004	GAS COMPANY	03/15/95–04/12/95	UTILITY SERVICE	16.34
04-27	5115890082	PLAZA DEL SOL SHOPPING CTR	04/01/95–04/30/95	RENT-1555 S PALM CANYON DR PALM SPRINGS, CA	1,943.50
04-27	5115890083	REGIONAL FINANCIAL CORP	04/01/95–04/30/95	RENT-23119A COTTONWOOD AVE MORENO VALLEY	1,210.00
04-28	5118700002	L. A. CELLULAR TELEPHONE CO.	04/16/95–05/15/95	DISTRICT CELLULAR PHONE SERVICE	36.41
04-30	5118900647	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		391.92
04-30	5118930505	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		432.33
04-30	5118950069	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		806.11
04-30	5118960443	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		269.00
04-30	5118970507	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981267	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		406.23
04-30	5118981265	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,744.13
04-30	5118981266	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		349.20
05-03	5129820005	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-12	5131670007	TIME WARNER CABLE	05/14/95–06/13/95	CABLE SERVICE	31.45
05-12	5132550015	AQUA COOL	03/06/95–03/31/95	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	49.00
05-12	5132550004	ARROWHEAD	03/01/95–03/15/95	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	46.20
05-12	5132550005	Do	03/09/95–03/26/95	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	30.00
05-12	5132550027	Do	03/23/95–04/22/95	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	25.00
05-12	5132550023	BULLETIN BROADFAXING NETWORK	01/27/95–01/26/96	SUBSCRIPTION 1YR-WH HSE BULLETIN	795.00
05-12	5132550006	BURRELLE'S PRESS CLIPPING SERVICE	02/01/95–02/28/95	NEWSPAPER CLIPPING SERVICE MONTHLY RATE CHARGE	119.00
05-12	5132550007	Do	03/01/95–03/31/95	NEWSPAPER CLIPPING SERVICE MONTHLY RATE CHARGE	1,604.30
05-12	5132550025	CABLEVISION	03/28/95–05/10/95	INSTALLATION & MONTHLY USAGE CHARGE	134.95
05-12	5132550016	ISABEL LUCOM CLARK	03/23/95–03/23/95	STAFF DIST TRANSPORTATION MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS 104 MILES @ $0.25.	28.79
05-12	5132550024	CONGRESSIONAL QUARTERLY INC	04/01/95–04/01/96	SUBSCRIPTION 1YR-CONG QUARTERLY	1,075.00
05-12	5132550019	DAVID L ANDRUKITIS	03/30/95	PRINTING BUSINESS CARDS CATHARINE BAILEY	40.00
05-12	5132550026	FEDERAL EXPRESS CORP.	03/16/95–03/22/95	EXPRESS MAIL	27.23
05-12	5132550011	Do	03/17/95–03/20/95	EXPRESS MAIL	5.23
05-12	5132550013	Do	04/10/95–04/11/95	EXPRESS MAIL	7.09
05-12	5132550021	LOS ANGELES TIMES	03/09/95–04/24/95	SUBSCRIPTION LOS ANGELES TIMES	26.93
05-12	5132550022	Do	04/24/95–02/09/96	SUBSCRIPTION LOS ANGELES TIMES	167.44
05-12	5132550017	JOY M SCHLENDORF	03/01/95–03/30/95	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 1136 MILES @ $0.25	284.00
05-12	5132550014	STANDARD COFFEE SERVICE	03/29/95	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	6.37
05-12	5132550008	STAPLES	03/03/95	SUPPLIES	.99
05-12	5132550009	Do	03/03/95	SUPPLIES	57.03
05-12	5132550010	Do	03/24/95	SUPPLIES	134.95
05-12	5132550001	Do	04/12/95	SUPPLIES	94.33
05-12	5132550002	Do	04/15/95	SUPPLIES	104.01
05-12	5132550018	LINDA M VALTER	03/13/95–03/23/95	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES @ $0.25	47.50
05-12	5132550020	WASHINGTON TIMES	02/27/95–02/27/96	SUBSCRIPTION 1YR WASH TIMES	91.00
05-16	5136720017	ARROWHEAD	03/03/95–03/26/95	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	17.10
05-16	5136720018	THOMAS D DRYDEN	04/05/95–04/07/95	REIMBURSEMENT FOR MEALS DURING THE CONG STAFF VISIT TO US MILITARY ACADEMY AT WEST POINT.	150.00
05-17	5137690002	AT&T	05/07/95	CELLULAR LONG DISTANCE	4.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY BONO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	5146860005	L. A. CELLULAR TELEPHONE CO.	04/16/95–05/15/95	CELLULAR PHONE SERVICE	78.11
05-31	5146890083	PLAZA DEL SOL SHOPPING CTR	05/01/95–05/30/95	RENT-1555 S PALM CANYON DR PALM SPRINGS, CA	1,943.50
05-31	5146890084	REGIONAL FINANCIAL CORP	05/01/95–05/30/95	RENT-23119A COTTONWOOD AVE MORENO VALLEY	1,210.00
05-31	5150230016	AQUA COOL	04/11/95	BOTTLED WATER FOR CONSTITUENTS MEETINGS WITH CONGRESSMAN	24.00
05-31	5150230020	ARROWHEAD	04/22/95	BOTTLED WATER FOR CONSTITUENTS MEETINGS WITH CONGRESSMAN	23.55
05-31	5150230021	Do	04/26/95	BOTTLED WATER FOR CONSTITUENTS MEETINGS WIHT CONGRESSMAN	17.78
05-31	5150230013	BURRELLE'S PRESS CLIPPING SERVICE	04/30/95	NEWSPAPER CLIPPING SERVICE	2,263.40
05-31	5150230017	FEDERAL EXPRESS CORP.	04/18/95–04/19/95	EXPRESS MAIL	3.99
05-31	5150230018	JOY M SCHLENDORF	04/01/95–04/28/95	STAFF DISTRICT TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 1739 X .25	434.75
05-31	5150230019	SOUTHERN CALIFORNIA EDISON	03/29/95–04/27/95	MONTHLY USAGE CHG	214.35
05-31	5150230014	STAPLES, INC. CREDIT CARD	03/17/95	SUPPLIES	60.50
05-31	5150230015	Do	04/27/95	SUPPLIES	198.45
05-31	5151900673	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		492.77
05-31	5151920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930503	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		459.24
05-31	5151950069	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		847.71
05-31	5151960448	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		70.00
05-31	5151970502	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		594.16
05-31	5151981263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		89.00
05-31	5151981264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		394.27
06-01	5177430032	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-08	5159540004	SOUTHERN CALIFORNIA EDISON	04/27/95–05/26/95	UTILITY SERVICE	359.68
06-19	5170500001	AMERICAN EXPRESS	02/17/95–02/20/95	MEMBER TRAVEL AA - DCA-PSP - RT ADDITIONAL FARE (2938)	140.00
06-19	5170500002	Do	02/17/95–02/20/95	MEMBER TRAVEL AA - DCA-PSP - RT ADDITIONAL FARE (2938)	100.00
06-19	5170500003	Do	02/24/95–02/26/95	MEMBER TRAVEL AA - DCA-PSP-IAD - RT ADDITIONAL FARE (3576)	140.00
06-19	5170500004	Do	02/24/95–02/26/95	MEMBER TRAVEL AA - DCA-PSP-IAD - RT ADDITIONAL FARE (3576)	100.00
06-19	5170500005	Do	02/26/95	MEMBER DISTRICT TRAVEL RELATED EXPENSES CAB FARE DULLES ARPT TO WASH,DC	76.00
06-19	5170500006	Do	04/08/95–04/28/95	MEMBER TRAVEL AA - DCA-PSP-IAD - RT (2442)	550.00
06-19	5170500007	Do	04/08/95–04/28/95	MEMBER TRAVEL AA - DCA-PSP-IAD - RT ADDITIONAL FARE (2442)	140.00
06-19	5170500008	Do	04/08/95–04/28/95	MEMBER TRAVEL AA - DCA-PSP-IAD - RT ADDITIONAL FARE (2442)	100.00
06-19	5170500010	Do	04/17/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	9.89
06-19	5170500012	Do	04/17/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	10.49
06-19	5170500013	Do	04/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	12.51
06-19	5170500014	Do	04/19/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	12.66
06-19	5170500011	Do	04/23/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	12.06
06-19	5170500009	Do	04/28/95	MEMBER DISTRICT TRAVEL RELATED EXPENSES CAB FARE DULLES ARPT TO WASH,DC	63.00
06-20	5171610015	Do	04/15/95	STAFF DITRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	24.49
06-20	5171610023	Do	04/15/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	15.35
06-20	5171610024	Do	04/15/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	10.00
06-20	5171610011	Do	04/16/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	15.00
06-20	5171610017	Do	04/16/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	9.00
06-20	5171610012	Do	04/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	10.00
06-20	5171610013	Do	04/21/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	27.70
06-20	5171610016	Do	04/22/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	31.00

06-20	5171610019	Do	04/23/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	12.10
06-20	5171610020	Do	04/23/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	6.89
06-20	5171610021	Do	04/23/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	12.72
06-20	5171610014	Do	04/24/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GAS WHILE ON OFFICIAL BUSINESS	21.65
06-20	5171610018	Do	04/24/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIA BUSINESS	9.33
06-20	5171610022	Do	04/26/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS WHILE ON OFFICIAL BUSINESS	8.06
06-20	5171610006	BEST SIGNS, INC.	04/24/95	LETTERING ON DISTRICT OFFICE EXTERIOR	250.00
06-20	5171610004	CABLEVISION	05/11/95–06/10/95	MONTHLY USAGE CHG	39.16
06-20	5171610007	CASET ASSOCIATES LTD	04/28/95	PRINTING COST FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MTG	70.00
06-20	5171610001	FEDERAL EXPRESS CORP.	04/25/95–04/27/95	EXPRESS MAIL	3.99
06-20	5171610010	HEMET NEWS	05/16/95–05/16/96	SUBSCRIPTION 1 YR HEMET NEWS	64.65
06-20	5171610005	RIVIERA	04/14/95–04/29/95	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS (NESTANDE)	1,604.71
06-20	5171610002	JOY M SCHLENDORF	05/01/95–05/20/95	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 1431 @ $0.25	357.75
06-20	5171610008	STAPLES, INC. CREDIT CARD	05/05/95	SUPPLIES	78.05
06-20	5171610009	Do	05/10/95	SUPPLIES	116.24
06-20	5171610003	Do	05/15/95	SUPPLIES	80.44
06-22	5173700003	TIME WARNER CABLE	06/14/95–07/13/95	CABLE SERVICE	29.95
06-27	5178590010	ISABEL LUCOM CLARK	05/04/95–05/04/95	STAFF DIST TRANSPORTATION MILEAGE/PARKING WHILE ON OFFICIAL BUSINESS 569.7 MILES @ $0.25	147.63
06-27	5178590012	DAVID L ANDRUKITIS	05/30/95	BUSINESS CDS VALTER, SCHLENDORF, DRYDEN, CRAIG, KATOPIS	227.00
06-27	5178590011	SALLIE'S CLEANING SERVICE	05/01/95–05/31/95	CLEANING SERVICE PALM SPRINGS OFFICE	45.00
06-27	5178590013	STANDARD COFFEE SERVICE	06/05/95	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	25.95
06-27	5178590009	LINDA M VALTER	05/02/95–05/30/95	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 1130 MIELS @ $0.25	282.50
06-28	5178290005	SOUTHERN CALIFORNIA EDISON	01/03/95–03/28/95	UTILITY SERVICE	616.01
06-28	5178890085	PLAZA DEL SOL SHOPPING CTR	06/01/95–06/30/95	RENT-1555 S PALM CANYON DR PALM SPRINGS, CA	1,943.50
06-28	5178890086	REGIONAL FINANCIAL CORP	06/01/95–06/30/95	RENT-23119A COTTONWOOD AVE MORENO VALLEY	1,210.00
06-30	5180650005	L. A. CELLULAR TELEPHONE CO.	06/16/95–07/15/95	CELLULAR PHONE SERVICE	32.32
06-30	5182900550	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		520.62
06-30	5182930504	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		378.53
06-30	5182950069	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,509.34
06-30	5182960457	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		80.00
06-30	5182970504	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182981263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		163.83
06-30	5182981264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,464.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,478.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,193.20
TOTAL	**161,671.75**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

DEMPSEY, JOHN F	04/01/95–06/30/95	DISTRICT DIRECTOR	14,900.01
DEMPSEY, MARIANN J	04/01/95–06/30/95	DISTRICT COMPUTER SPECIALIST	8,668.74
DOLAN, PENELOPE C	04/01/95–06/30/95	PART-TIME EMPLOYEE	750.00
FARNON, ROSEMARY E	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,000.01
JEFFERSON, RODNEY	05/20/95–06/30/95	STAFF ASSISTANT	2,050.00
KELLER, KIMBERLY	04/01/95–04/17/95	LEGISLATIVE ASSISTANT	1,416.67
LYDON, ELSIE F	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,143.76
MCCLOSKEY, FRANCIS	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
MOORE, ANNA MARIE	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OTT, MERCEDES	05/08/95–06/30/95	LEGISLATIVE ASSISTANT	4,122.22
		PECK, KAREN	04/01/95–06/30/95	PRESS SECRETARY	11,499.99
		PETTINE, DANIELLE A	04/01/95–05/31/95	SCHEDULER	5,000.00
		RZEPSKI, MARGARET A	04/01/95–06/30/95	PART-TIME EMPLOYEE	825.00
		SEIGER, RYAN C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		SLOMOWITZ, ALAN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,125.01
		SMALLEN, DAVID	04/01/95–06/30/95	SPECIAL ASSISTANT	18,125.01
		STORINO, GENEVIE D	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		SZUSZCZEWICZ, DONNA M	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		VIETH, MARK D	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
		EXPENSES			
04-01	5110830023	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-11	5101740017	ROBERT A BORSKI	03/06/95–03/11/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MILES @ .29 & TOLLS	94.66
04-11	5101740018	Do	03/14/95–03/16/95	ROUNTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MILES @ .29 & TOLLS	94.66
04-11	5101740019	Do	03/22/95–03/24/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MILES @ .29 & TOLLS	94.66
04-11	5101740020	Do	03/28/95–03/31/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MILES @ .29 & TOLLS	94.66
04-11	5101850022	AT&T FEDERAL MARKETS GROUP	02/06/95–03/05/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	265.20
04-11	5101850020	BELL ATLANTIC MOBILE SYSTEMS INC.	02/06/95–03/03/95	MONTHLY SERVICE CHARGE CELLULAR PHONE	37.60
04-11	5101850021	COMCAST OF PHILADELPHIA	03/16/95–04/15/95	MONTHLY SERVICE CHARGE DISTRICT OFFICE	27.09
04-11	5101850018	KAREN PECK	03/02/95	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	3.92
04-11	5101850019	Do	03/09/95–03/13/95	STAFF REIMBURSEMENT FOR PARKING EXPENSES	19.50
04-11	5101850016	PECO	02/09/95–03/10/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	84.12
04-11	5101850017	Do	02/09/95–03/10/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	409.50
04-11	5101850015	Do	02/22/95–03/22/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	27.92
04-11	5101850013	PGW	02/09/95–03/11/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	114.32
04-11	5101850014	Do	02/09/95–03/11/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	356.74
04-25	5115520009	MARIANN J DEMPSEY	03/29/95	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DC	113.94
04-25	5115520008	Do	03/29/95–03/30/95	ROUNDTRIP STAFF TRAVEL PHILA-DC VIA AMTRAK	104.00
04-25	5115520001	Do	04/03/95	ROUNDTRIP STAFF TRAVEL PHILA-DC VIA AMTRAK	104.00
04-25	5115520002	Do	04/03/95	STAFF REIMBURSEMENT FOR PARKING EXPENSES	14.00
04-25	5115520004	Do	04/09/95	ONE WAY STAFF TRAVEL PHILA-DC VIA AMTRAK	28.00
04-25	5115520005	ELSIE F LYDON	03/15/95	STAFF REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	5.00
04-25	5115520006	KAREN PECK	03/15/95–03/17/95	STAFF REIMBURSEMENT FOR PARKING EXPENSES	26.00
04-25	5115520007	MARK D VIETH	03/20/95	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA AMTRAK	56.00
04-25	5115520010	Do	03/31/95	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA AMTRAK	56.00
04-25	5115520003	Do	04/07/95	ROUNDTRIP STAFF TRAVEL DC-PHILA VIA AMTRAK	56.00
04-25	5115560020	AT&T FEDERAL MARKETS GROUP	03/02/95–04/01/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	30.85
04-25	5115560018	FEDERAL EXPRESS CORP.	03/24/95	EXPRESS MAIL CHARGE	14.50
04-25	5115560019	PECO	03/10/95–03/20/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	139.78
04-25	5115560022	PR NEWSWIRE	03/24/95	CHARGE FOR DISTRIBUTION OF OFFICIAL PRESS RELEASE	75.00
04-25	5115560021	Do	03/29/95–03/29/96	SUBSCRIPTION FEE	100.00
04-27	5115890085	NANCY MCKENZIE	04/01/95–04/30/95	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	400.00
04-27	5115890084	PETER ROBERTS ENTERPRISES INC	04/01/95–04/30/95	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
04-30	5118900254	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,047.52

04-30	5118930200	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		362.61
04-30	5118950383	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		94.69
04-30	5118960170	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970202	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		91.20
04-30	5118980368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		179.93
05-03	5129820006	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-09	5129660017	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	267.62
05-09	5129660018	Do	03/06/95–04/05/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
05-09	5129660015	BELL ATLANTIC MOBILE SYSTEMS INC.	03/14/95–04/03/95	MONTHLY SERVICE CHARGE CELLULAR PHONE	34.24
05-09	5129660024	ROBERT A BORSKI	04/03/95–04/06/95	ROUND-TRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI @ 29¢ AND TOLLS	94.66
05-09	5129660025	Do	04/12/95–04/13/95	ROUND-TRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI @ 29¢ AND TOLLS	94.66
05-09	5129660026	Do	04/24/95–04/25/95	ROUND-TRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO 304 MI @ 29¢ AND TOLLS	94.66
05-09	5129660010	COMCAST OF PHILADELPHIA	04/16/95–05/15/95	MONTHLY SERVICE CHARGE DISTRICT OFFICE	27.09
05-09	5129660022	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
05-09	5129660023	DAVID L ANDRUKITIS	04/05/95	PRINTING CHARGES FOR 216,000 TOWN MTG. CARDS SAMPLES	2,862.00
05-09	5129660019	MARIANN J DEMPSEY	04/10/95	ONE-WAY STAFF TRAVEL DC-PHILA VIA AMTRAK TICKET	28.00
05-09	5129660020	FEDERAL EXPRESS CORP.	03/28/95	EXPRESS MAIL CHARGE	3.75
05-09	5129660021	JEWISH EXPONENT	03/31/95–03/31/96	SUBSCRIPTION RENEWAL	32.95
05-09	5129660016	MCI COMMERCIAL SERVICE - MA	03/24/95	MONTHLY SERVICE CHARGE CELLULAR PHONE	1.34
05-09	5129660013	PECO	03/10/95–04/10/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	95.96
05-09	5129660014	Do	03/20/95–04/10/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	279.56
05-09	5129660011	PGW	03/11/95–04/11/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	198.21
05-09	5129660012	Do	03/11/95–04/11/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	66.69
05-10	5130440019	ROBERT A BORSKI	04/27/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIAVATE AUTO. 304 MI.@.29 $6.50 TOLLS	94.66
05-31	5146890086	NANCY MCKENZIE	05/01/95–05/30/95	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	400.00
05-31	5146890085	PETER ROBERTS ENTERPRISES INC	05/01/95–05/30/95	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
05-31	5150230022	AT&T FEDERAL MARKETS GROUP	04/02/95–05/01/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	32.20
05-31	5150230023	FEDERAL EXPRESS CORP.	04/19/95	EXPRESS MAIL CHARGES	3.99
05-31	5150230025	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	100.85
05-31	5150230027	KAREN PECK	04/03/95	STAFF REIMBURSEMENT FOR PARKING EXPENSES	9.00
05-31	5150230026	Do	04/13/95–04/19/95	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT OF PRINTS TO BE USED IN NEWSLETTER	24.40
05-31	5150230024	PECO	03/22/95–04/21/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	29.33
05-31	5151900254	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,047.52
05-31	5151930199	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		265.00
05-31	5151950384	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		140.30
05-31	5151960173	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970198	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.00
05-31	5151980368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		159.10
06-01	5177430033	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-12	5163210003	BELL ATLANTIC MOBILE SYSTEMS INC.	05/04/95	MONTHLY SERVICE CHARGE CELLULAR PHONE	27.43
06-12	5163210004	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/11/95–05/10/95	MONTHLY SERVICE CHARGE CELLULAR PHONE	5.92
06-12	5163210001	PECO	04/10/95–05/10/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	416.08
06-12	5163210002	Do	04/10/95–05/10/95	MONTHLY UTILTY CHARGE DISTRICT OFFICE	94.55
06-12	5163540022	AT&T FEDERAL MARKETS GROUP	04/06/95–05/05/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	279.70
06-12	5163540023	Do	04/06/95–05/05/95	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
06-12	5163540018	ROBERT A BORSKI	05/02/95–05/05/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO. 304 MI @ .29 $6.50 TOLLS	94.66
06-12	5163540019	Do	05/08/95–05/12/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO. 304 MI @ .29 $6.50 TOLLS	94.66
06-12	5163540020	Do	05/16/95–05/18/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO. 304 MI @ .29 $6.50 TOLLS	94.66
06-12	5163540021	Do	05/23/95–05/25/95	ROUNDTRIP MEMBER TRAVEL PHILA-DC VIA PRIVATE AUTO. 30 4MI @ .29 $6.50 TOLLS	94.66
06-12	5163540026	COMCAST OF PHILADELPHIA	05/16/95–06/15/95	MONTHLY SERVICE CHARGE DISTRICT OFFICE	27.39
06-12	5163540024	PGW	04/11/95–05/11/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	81.06
06-12	5163540025	Do	04/11/95–05/11/95	MONTHLY UTILITY CHARGE DISTRICT OFFICE	31.59
06-28	5178890088	NANCY MCKENZIE	06/01/95–06/30/95	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890087	PETER ROBERTS ENTERPRISES INC	06/01/95–06/30/95	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
06-30	5182900214	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,047.52
06-30	5182920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		42.25
06-30	5182930200	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		268.18
06-30	5182950387	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		249.72
06-30	5182960174	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970200	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980369	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980367	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		86.75
06-30	5182980368	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		197.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,626.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,477.71
TOTAL	**167,104.13**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

CANTRELL, JANET G	04/01/95–06/30/95	SR STAFF ASSISTANT	6,150.00
COLEMAN, REBECCA C	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	10,500.00
DIYORIO, LINDA	04/01/95–06/30/95	DEPUTY DISTRICT ADMINISTRATOR	10,250.01
DONATO, ADRIENNE DENISE	04/01/95–06/30/95	DIRECTOR OF OPERATIONS	9,000.00
GAY, PAUL THOMAS	04/01/95–06/30/95	SENIOR LEGISLATIVE AIDE	7,500.00
GLOVIER, KATHY S	04/01/95–06/30/95	STAFF ASSISTANT	6,125.01
GUNN, REBECCA ANNE	04/01/95–06/30/95	CASEWORK SUPERVISOR	7,250.01
HAVILAND, MARY G	06/16/95–06/30/95	PART-TIME EMPLOYEE	50.00
KERN, CYNTHIA R	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
LAWSON, NANCY ELOISE	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	6,125.01
LEE, LAURA L	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
MANDIGO, MICHAEL ALLEN	04/01/95–06/30/95	LEGISLATIVE COUNSEL	12,999.99
MARSHALL, CONNIE	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
MORRIS, KRISTINA K	04/01/95–06/30/95	STAFF ASSISTANT	5,124.99
SHOEMAKER, JOSEPH A	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	10,749.99
SWETNAM, MARY E	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,250.00
WILLIAMS, JOHN WAYNE	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,687.51
WRIGHT, ANDREW S	04/01/95–06/30/95	CHIEF OF STAFF/LEG COUNSEL	15,750.00

EXPENSES

04-01	5110580006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/10/95	87.00

04-01	5110820012	Do	04/01/95	2/01/95	18.75
04-01	5110830024	Do	04/01/95	2/01-2/28/95	250.00
04-06	5096540001	TOBY WAX SKORUPA	01/01/95–03/30/95	RENT 311 SHAWNEE AVE EAST BIG STONE GAP, VA	111.00
04-11	5101850024	REBECCA COLEMAN	03/21/95–03/30/95	MILEAGE WHILE ON OFFICIAL TRAVEL IN DISTRICT 560 X 27.5	154.00
04-11	5101850026	DAVID L ANDRUKITIS	03/15/95	PRINTING OF BUSINESS CARDS FOR CONNIE MARSHALL	22.50
04-11	5101850028	FEDERAL EXPRESS CORP.	02/24/95	OVERNIGHT LETTERS	5.23
04-11	5101850029	Do	02/24/95–02/28/95	OVERNIGHT LETTERS	11.73
04-11	5101850027	Do	03/03/95	OVERNIGHT LETTERS	3.75
04-11	5101850031	Do	03/03/95–03/10/95	OVERNIGHT LETTERS	7.74
04-11	5101850030	Do	03/07/95–03/10/95	OVERNIGHT LETTERS	17.40
04-11	5101850025	CONNIE MARSHALL	02/25/95–03/27/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 282 X 27.5	77.55
04-11	5101850023	TRI-CITIES CELLULAR ONE	02/19/95–03/18/95	CELLULAR PHONE SERVICE FOR MEMBER WHILE IN DISTRICT	54.98
04-12	5102210001	RICK BOUCHER	03/24/95–03/27/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 140 MILES @ 27.5¢ PER MILE	38.50
04-12	5102210002	Do	03/27/95	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.65
04-12	5102210005	REBECCA COLEMAN	03/15/95–03/16/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 339 MILES @ 27/5¢ PER	93.23
04-12	5102210004	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	SUBSCRIPTION TO GOVERNMENT AFFAIRS YELLOW BOOK FOR DC OFFICE	180.00
04-12	5102210003	WORDSPRINT	03/16/95	PRINTING OF APPROVED CONFERENCE BROCHURE DISTIBUTED IN DISTRICT	2,940.01
04-12	5102230001	RICK BOUCHER	03/30/95–04/03/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 363 MILES @ 27.5¢ PER MILE	99.83
04-12	5102230002	Do	04/03/95	MEAL WHILE AT AIRPORT ON OFFICIAL TRAVE	8.85
04-12	5102230003	FEDERAL EXPRESS CORP.	03/07/95–03/10/95	OVERNIGHT LETTERS	8.98
04-12	5102230004	Do	03/14/95	OVERNIGHT LETTERS	3.99
04-12	5102230005	DORA LYNN GARRISON	03/01/95–03/31/95	CLEANING OF BIG STONE GAP DISTRICTH OFFICE	60.00
04-27	5115890087	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	04/01/95–04/30/95	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
04-27	5115890088	J.D. MOREFIELD AND LARRY BROWNING	04/01/95–04/30/95	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
04-27	5115890086	TOBY WAX SKORUPA	04/01/95–04/30/95	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	562.00
04-30	5118900460	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,839.47
04-30	5118920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930358	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		329.24
04-30	5118940166	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		80.90
04-30	5118950473	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		180.44
04-30	5118960317	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		630.40
04-30	5118970360	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980834	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		145.80
04-30	5118980835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		683.96
05-03	5121610001	LINDA DIYORIO	03/21/95–03/24/95	3 NIGHTS LODGING 9 MEALS WHILE ON APRROVED TRAVEL TO QUAD CITIES, IL AREA	251.99
05-03	5121610003	FEDERAL EXPRESS CORP.	03/13/95–03/15/95	OVERNIGHT LETTERS	8.98
05-03	5121610004	Do	03/17/95–03/20/95	OVERNIGHT LETTERS	7.50
05-03	5121610002	Do	03/23/95–03/24/95	OVERNIGHT LETTERS	5.23
05-03	5121610005	MORGAN REYNOLDS CLEANING SERVICE	04/01/95–04/30/95	CLEANING OF ABINGDON OFFICE	100.00
05-03	5121610006	THE OFFICE PLACE, INC.	03/16/95–03/28/95	OFFICE SUPPLIES FOR ABINGDON OFFICE	28.58
05-03	5122610012	REBECCA COLEMAN	03/05/95–03/15/95	TWO NIGHTS LODGING AND MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	126.36
05-03	5122610013	ANDREW S WRIGHT	03/22/95–03/23/95	AIRFARE FOR ANDREW WRIGHT TO ATTEND APPROVED MEETING DC TO QUADCITIES TO DC	561.00
05-03	5122610014	Do	03/23/95–03/24/95	ONE NIGHTS LODGING AND TWO MEALS WHILE ON APPROVED OVERNIGHT TRAVEL TO ATTEND MEETING	116.42
05-03	5122610015	Do	03/24/95	TAXI FROM AIRPORT UPON RETURN FROM APPROVED MEETING	9.00
05-03	5129820007	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-08	5125860023	LINDA DIYORIO	03/20/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 200 X 27.5	55.00
05-08	5125860022	Do	03/21/95–03/24/95	AIRFARE FOR LINDA DIYORIO TO ATTEND APPROVED MEETING IN QUAD CITIES AREA	711.00
05-08	5125860020	KATHY S GLOVIER	03/15/95–04/05/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 354 X 27.5	97.35
05-08	5125860019	REBECCA ANNE GUNN	03/02/95–03/08/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 114 X 27.5	31.35
05-08	5125860021	KRISTINA K MORRIS	04/07/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 88 X 27.5	24.20
05-11	5131450012	JANET G CANTRELL	03/26/95–04/05/95	MILEAGE FOR OFFICIAL TRAVEL IN DSITRICT 638 @.27.5	175.45
05-11	5131450013	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT	5,000.00
05-11	5131450011	LINDA DIYORIO	03/30/95–04/19/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 360 @27.5	99.00
05-11	5131450014	SPRINT CELLULAR	02/27/95–03/15/95	CELLULAR PHONE SERVICE FOR DISTRIC EMPLYEE, LINDA DIYORIO	67.22
05-11	5131450015	Do	03/05/95–03/31/95	CELLULAR PHONE SERVICE FOR DISTRICT EMPLOYEE, BECKY COLEMAN	78.04
05-16	5136720021	AQUA COOL	02/15/95–02/28/95	RENTAL OF WATER COOLER; LEAD-FREE WATER	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136720019	RICK BOUCHER	03/10/95–03/13/95	AIRFARE FOR MEMBER DC TO TRICITIES TO DC	381.00
05-16	5136720020	Do	03/11/95	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.50
05-16	5136720022	DAVID L ANDRUKITIS	02/01/95–02/24/95	PRINTING OF BUSINESS CARDS AND GPO TYPESET OF HEADING	143.00
05-16	5136720023	THE NEWS MESSENGER	03/19/95–03/19/96	RENEWAL OF SUBSCRIPTION TO DISTRICT PAPER, THE NEWS, FOR DC OFFICE	78.00
05-19	5139410011	FEDERAL EXPRESS CORP.	03/15/95–03/23/95	OVERNIGHT LETTERS	15.00
05-19	5139410012	Do	03/27/95	OVERNIGHT LETTERS	6.16
05-19	5139410015	Do	03/28/95–03/29/95	OVERNIGHT LETTERS	7.50
05-19	5139410013	Do	04/04/95	OVERNIGHT LETTERS	5.23
05-19	5139410014	Do	04/10/95–04/12/95	OVERNIGHT LETTERS	11.97
05-19	5139620019	CONGRESSIONAL QUARTERLY INC	04/20/95–04/20/96	SUBSCRIPTION FOR 1996 POLITICS IN AMERICA	60.38
05-19	5139620015	JOSEPH A SHOEMAKER	04/27/95–04/30/95	AIRFARE FOR EMPLOYEE, JOE SHOEMAKER, DC TO ROANOKE TO DC	205.00
05-19	5139620016	Do	04/27/95–04/30/95	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	281.81
05-19	5139620017	Do	04/27/95–04/30/95	3 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	160.52
05-19	5139620018	Do	04/28/95–04/29/95	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.90
05-19	5139620020	TRI-CITIES CELLULAR ONE	03/13/95–04/12/95	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	67.06
05-24	5144510009	REBECCA COLEMAN	04/04/95–04/20/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 713 @ 27.5	196.08
05-24	5144510007	LINDA DIYORIO	04/25/95–04/26/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 326 @ 27.5	89.65
05-24	5144510010	REBECCA ANNE GUNN	03/05/95–03/15/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 138 @ 27.5	37.95
05-24	5144510006	LAURA L LEE	04/11/95–04/15/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 404 @ 27.5	111.10
05-24	5144510008	CONNIE MARSHALL	04/15/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 98 @ 27.5	26.95
05-31	5146890088	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/95–05/30/95	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
05-31	5146890089	J.D. MOREFIELD AND LARRY BROWNING	05/01/95–05/30/95	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
05-31	5146890087	TOBY WAX SKORUPA	05/01/95–05/30/95	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	562.00
05-31	5151620006	AQUA COOL	04/25/95	RENTAL OF WATER COOLER; LEAD-FREE WATER	27.25
05-31	5151620011	RICK BOUCHER	05/05/95–05/15/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 621 @ 27.5¢	170.78
05-31	5151620009	CANTRELL/CUTTER PRINTING	04/28/95	PRINTING OF APPROVED TOWN MEETING CRADS DISTRIBUTED IN DISTRICT	413.34
05-31	5151620010	REBECCA COLEMAN	04/25/95–05/02/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 510 @ 27.5¢	140.25
05-31	5151620013	DAVID L ANDRUKITIS	04/17/95	PRINTING OF BUSINESS CARDS FOR TWO DISTRICT EMPLOYEES	45.00
05-31	5151620005	FEDERAL EXPRESS CORP.	11/04/94–11/07/94	OVERNIGHT LETTERS	6.99
05-31	5151620004	Do	04/07/95–04/20/95	OVERNIGHT LETTERS	7.50
05-31	5151620003	Do	04/13/95–04/19/95	OVERNIGHT LETTERS	11.49
05-31	5151620001	Do	04/26/95–04/27/95	OVERNIGHT LETTERS	5.23
05-31	5151620002	Do	04/27/95–04/28/95	OVERNIGHT LETTERS	17.92
05-31	5151620014	MORGAN REYNOLDS CLEANING SERVICE	04/01/95–04/30/95	CLEANING OF ABINGDON DISTRICT OFFICE	100.00
05-31	5151620012	JOSEPH A SHOEMAKER	03/29/95	COST OF SUBSCRIPTION TO AMERICA ONLINE (APPROVED) FOR ABINGDON DISTRICT OFFICE	22.50
05-31	5151620007	SPRINT CELLULAR	03/31/95–04/26/95	CELLULAR PHONE FOR STAFF MEMBER IN DISTRICT	38.66
05-31	5151620008	THE GALAX GAZETTE	05/30/95–05/30/96	RENEWAL OF SUBSCRIPTION TO DISTRICT PAPER FOR DC OFFICE	60.00
05-31	5151900472	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,083.88
05-31	5151930356	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		295.17
05-31	5151950475	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		620.18
05-31	5151960319	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970355	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980833	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980831	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		274.50
05-31	5151980832	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		539.51

06-01	5177430034	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152210015	RICK BOUCHER	04/07/95–05/01/95	MILEAGE FOR OFFICIAL TRAVEL WHILE IN DISTRICT 279 MILES @ 27.5¢ PER MILE	76.72
06-05	5152210011	Do	04/15/95–04/16/95	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT	17.70
06-05	5152210012	Do	04/17/95	TAXI FROM NATIONAL IARPORT TO RAYBURUN HOB	13.00
06-05	5152210013	Do	05/01/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	7.88
06-05	5152210014	Do	05/01/95	TAXI FROM NATIONAL AIRPORT TO RAYBURN HOB	12.00
06-07	5158420026	AQUA COOL WASHINGTON	03/27/95–03/31/95	WATER COOLER FOR DC OFFICE	37.25
06-07	5158420022	ADRIENNE DENISE DONATO	04/27/95–04/30/95	AIRFARE FOR EMPLOYEE, ADRIENNE DONATO, DC TO ROANOKE TO DC	205.00
06-07	5158420024	Do	04/27/95–04/30/95	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	94.32
06-07	5158420027	Do	04/27/95–04/30/95	3 NIGHTS LODGING FOR OFFICIAL TRAVEL IN DISTRICT	160.52
06-07	5158420025	KARRI STANLEY	01/01/95–03/31/95	CLEANING OF PULASKI DISTRICT OFFICE FOR 3 MONTHS	150.00
06-14	5165600014	DAVID L ANDRUKITIS	05/17/95	PRINTING OF MEMO SLIPS	127.50
06-14	5165600013	DORA LYNN GARRISON	04/01/95–04/30/95	CLEANING OF BIG STONE GAP OFFICE	60.00
06-14	5165600010	KATHY S GLOVIER	05/13/95–05/15/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 191 @ 27.5	52.52
06-14	5165600011	LAURA L LEE	05/10/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 104 @ 27.5	28.60
06-14	5165600012	SPRINT CELLULAR	04/06/95–04/28/95	CELLULAR PHONE FOR STAFF MEMBER IN DISTRICT	62.19
06-15	5164230032	BRISTOL NEWSPAPERS, INC.	06/06/95–06/06/96	RENEWAL OF SUBSCRIPTION FOR DC OFFICE TO BRISTOL HERALD COURIER	162.00
06-15	5164230024	CANTRELL/CUTTER PRINTING	05/05/95	PRINTING OF APPROVED CONFERENCE BROCHURE	379.30
06-15	5164230016	FEDERAL EXPRESS CORP.	04/27/95–05/02/95	OVERNIGHT LETTERS	11.25
06-15	5164230018	Do	04/28/95–05/03/95	OVERNIGHT LETTERS	7.74
06-15	5164230017	Do	05/03/95–05/04/95	OVERNIGHT LETTERS	7.50
06-15	5164230015	THE OFFICE PLACE, INC.	04/04/95	OFFICE SUPPLIES FOR ABINGDON OFFICE	41.61
06-15	5164230013	VIRGINIA MOUNTAINEER	06/01/95–06/01/96	RENEWAL OF SUBSCRIPTION FOR DC OFFICE TO VIRGINIA MOUNT	25.00
06-21	5172510015	CANTRELL/CUTTER PRINTING	05/15/95	PRINTING OF 4 APPROVED TOWN MEETING NOTICES FOR DISTRIBUTION IN DISTRICT	857.49
06-21	5172510004	LINDA DIYORIO	05/06/95–05/23/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 370.9 @ 27.5	101.99
06-21	5172510014	FEDERAL EXPRESS CORP.	04/27/95–04/28/95	OVERNIGHT LETTERS	3.75
06-21	5172510012	Do	05/03/95–05/04/95	OVERNIGHT LETTERS	3.75
06-21	5172510013	Do	05/04/95–05/05/95	OVERNIGHT LETTERS	3.99
06-21	5172510005	KATHY S GLOVIER	06/03/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 162 @ 27.5	41.80
06-21	5172510006	REBECCA ANNE GUNN	05/12/95–06/03/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 248 @ 27.5	68.20
06-21	5172510007	NANCY ELOISE LAWSON	05/23/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 72.2 @ 27.5	19.85
06-21	5172510009	LAURA L LEE	05/23/95	LODGING FOR ONE NIGHT PRIOR TO ATTENDING IRS SEMINAR	71.18
06-21	5172510008	Do	05/23/95–05/24/95	MILEAGE FOR OFFICIAL TRAVEL TO ATTEND IRS SEMINAR IN RICHMOND 640 @ 27.5	176.00
06-21	5172510010	Do	05/23/95–05/24/95	THREE MEALS WHILE ON OVERNIGHT TRAVEL TO ATTEND IRS SEMINAR IN RICHMOND	49.87
06-21	5172510011	Do	05/23/95–05/24/95	PARKING WHILE ATTENDING IRS SEMINAR (2 DAYS)	16.50
06-21	5172510003	CONNIE MARSHALL	05/04/95–05/20/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 614 @ 27.5	168.85
06-21	5172510016	MARY E SWETNAM	05/31/95–06/01/95	LODGING TO ATTEND OFFICIAL MEETING IN DISTRICT	62.49
06-21	5172510017	Do	05/31/95–06/01/95	RENTAL CAR TO ATTEND OFFICIAL MEETING IN DISTRICT	80.30
06-21	5172510019	Do	05/31/95–06/01/95	TWO MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	11.44
06-21	5172510018	Do	06/01/95–06/01/95	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL TO DISTRICT	16.49
06-21	5172510020	TRI-CITIES CELLULAR ONE	04/14/95–05/18/95	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	66.10
06-27	5178280005	POSTMASTER, WASHINGTON, D C	03/06/95	RETURN MAIL COST	.32
06-28	5178890090	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/95–06/30/95	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
06-28	5178890091	J.D. MOREFIELD AND LARRY BROWNING	06/01/95–06/30/95	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
06-28	5178890089	TOBY WAX SKORUPA	06/01/95–06/30/95	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	562.00
06-30	5182900386	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,521.38
06-30	5182930358	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		312.64
06-30	5182950477	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		969.55
06-30	5182960324	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970358	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980837	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICK BOUCHER—Con.					
06-30	5182980835	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		108.95
06-30	5182980836	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		546.45
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,012.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,267.69
				TOTAL	**180,280.20**
OFFICE OF THE HON. BILL BREWSTER					
SALARIES					
		ABBOTT, LONNIE	04/01/95–04/15/95	PART-TIME EMPLOYEE	375.00
		BELCHER, LESLIE ANNE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,499.99
		BOGLE, JERA	06/12/95–06/30/95	D.C. INTERN	475.00
		BOLLINGER, MARILYN SUE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,500.00
		CARTER, MONIKA Y	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		CHAPMAN, COLIN A	04/01/95–04/30/95	PRESS SECRETARY	3,125.00
		Do	05/01/95–06/30/95	ADMIN ASST/PRESS SECRETARY	7,916.66
		FELTS, ROBERT C	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	8,225.01
		FORD, BETTY L	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		GILLHAM, DONALD F	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00
		GRIFFIN, ROBBIN	04/01/95–06/30/95	STAFF ASSISTANT	3,500.00
		HIGLE, JEREMY	06/01/95–06/30/95	D.C. INTERN	775.00
		KING, JIM	06/01/95–06/30/95	INTERN	775.00
		KISER, JANIS K	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
		LITTLE, JANNA C	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	3,000.00
		MARQUIS, LYNN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		MARSHALL, MELISSA	06/05/95–06/30/95	INTERN	650.00
		MCCARTHY, ELLEN A	04/01/95–04/16/95	OFFICE MANAGER/STAFF DIRECTOR	2,000.00
		MCCOMBER, GEORGE MIKE	04/01/95–06/23/95	PART-TIME EMPLOYEE	2,420.83
		NELSON, KERRY S	04/01/95–04/30/95	STAFF ASSISTANT	1,666.67
		Do	05/01/95–06/30/95	EXECUTIVE ASSISTANT	4,333.34
		PITMAN, JERRY S	04/01/95–06/30/95	PART-TIME EMPLOYEE	750.00
		RABB, K SCOTT	04/01/95–05/26/95	PART-TIME EMPLOYEE	1,493.33
		ROSS, JAMES PAUL	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,500.00
		SHADE, JASON S	06/26/95–06/30/95	D.C. INTERN	125.00
		SPARKS, JOHN HUNT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
		STIEGLER, JAMES C	05/08/95–06/09/95	D.C. INTERN	800.00
		STIEGLER, STEPHANIE L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,500.01

		STROMBERG, JEFF	04/28/95–06/30/95	STAFF ASSISTANT	3,150.00
		WARREN, CAROL ANN	04/01/95–06/30/95	STAFF ASSISTANT	4,650.00

EXPENSES

04-05	5093500022	BELL ATLANTIC MOBILE SYSTEMS	03/14/95–04/13/95	CURRENT CHARGES FOR MOBILE PHONE SERVICE: DC PHONE	45.27
04-05	5093500020	BETTY L FORD	03/20/95–03/22/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK. 206 MI. X $.275	56.65
04-05	5093500021	DONALD F GILLHAM	03/13/95–03/17/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK. 700 MI. X $.275	192.50
04-05	5093500019	ELLEN A MCCARTHY	03/25/95–03/25/95	OFFICES SUPPLIES: WASHINGTON, DC OFFICE (NOT STOCKED AT OSS)	38.84
04-05	5093500023	MCI TELECOMMUNICATIONS	02/19/95–03/18/95	CURRENT CHARGES MOBILE PHONE LD SERVICE: DISTRICT PHONE	5.50
04-05	5093830002	COLIN A CHAPMAN	03/21/95–03/21/95	OFFICE SUPPLIES: WASHINGTON DC OFFICE	41.78
04-05	5093830003	ROBERT C FELTS	03/15/95–03/15/95	TRAVEL VIA POV: STILLWATER, OK TO OKC AIRPORT (TO ATTEND USCS & BCA BRIEFINGS) 70 MI. X .275.	19.25
04-05	5093830004	Do	03/15/95–03/16/95	RT AIRFARE: OKC/HOU/OKC (ATTEND USCS & BCA BRIEFINGS)	152.00
04-05	5093830005	Do	03/15/95–03/16/95	LODGING: ONE NIGHT (ATTEND USCS AND BCA BRIEFINGS)	90.85
04-05	5093830001	XEROX CORPORATION	12/20/94–01/25/95	BILLABLE COPIES: ADA DISTRICT OFFICE	5.64
04-05	5094430012	ROBERT C FELTS	03/15/95–03/16/95	MEALS IN TRAVEL STATUS (ATTEND USCS AND BCA BRIEFINGS)	30.00
04-05	5094430013	Do	03/15/95–03/16/95	RENTAL CAR (ATTEND USCS & BCA BRIEFINGS)	74.38
04-05	5094430014	Do	03/15/95–03/16/95	PARKING FEE FOR RENTAL CAR: OVERNIGHT (ATTEND USCS & BCA BRIEFINGS)	9.00
04-05	5094430015	Do	03/16/95–03/16/95	TRAVEL VIA POV: OKC AIRPORT TO STILLWATER, OK (RETURN FROM USCS & BCA BRIEFINGS). 70 MI. @.275.	19.25
04-05	5094660024	Do	03/21/95–03/27/95	IN-DISTRICT TRAVEL VIA POV: ATTEND COMMUNITY MTGS. AND MTGS. WITH CONSTITUENTS 764 MI X .275¢.	210.10
04-05	5094660022	MADILL RECORD/TEXOMAN	05/28/95–05/27/96	ANNUAL SUBSCRIPTION: ARDMORE DISTRICT OFFICE ('THE MADILL RECORD')	15.00
04-05	5094660030	Do	05/28/95–05/27/96	ANNUAL SUBSCRIPTION: ARDMORE DISTRICT OFFICE ('THE TEXOMAN')	15.00
04-05	5094660023	WORLD PUBLISHING COMPANY	01/26/95–01/24/96	ANNUAL SUBSCRIPTION: MCALESTER DISTRICT OFFICE ('TULSA WORLD & SUNDAY WORLD')	129.50
04-12	5102210015	AMERICAN EXPRESS	02/10/95–02/12/95	MEMBER TRAVEL RT AIRFARE (DCA/OKC/DCA) ENROUTE TO DC FROM DISTRICT #5870-783-042)	361.00
04-12	5102210016	Do	02/16/95–02/21/95	MEMBER TRAVEL RT AIRFARE (DCA/DFW/DCA) ENROUTE TO/FROM DISTRICT #5870-783-289	390.00
04-12	5102210018	Do	03/10/95–03/10/95	AIRFONE COMMUNICATIONS SERVICE	95.29
04-12	5102210017	Do	03/10/95–03/13/95	MEMBER TRAVEL RT AIRFARE (DCA/DFW/DCA) ENROUTE TO/FROM DISTRICT	390.00
04-12	5102210011	MARILYN SUE BOLLINGER	03/22/95–03/23/95	MEALS IN TRAVEL STATUS (ATTEND OMAC TOUR AND BRIEFING)	25.72
04-12	5102210012	Do	03/22/95–03/23/95	LODGING ONE NIGHT (ATTEND OMAC BRIEFING AND TOUR)	6.50
04-12	5102210013	Do	03/23/95–03/23/95	TRAVEL VIA PO OKC TO MCALESTER RETURN FROM OMAC BRIFING AND TOUR	34.65
04-12	5102210010	FEDERAL EXPRESS CORP	03/14/95–03/16/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS 2 LETTERS	10.46
04-12	5102210014	BETTY L FORD	03/27/95–03/31/95	IN-DISTRICT TRAVEL VIA POV FIELD WORK 338 MILES @ 27.5¢ PER MILE	106.70
04-12	5102240016	SBMS, INC	03/14/94–04/13/94	BALANCE DUE: MOBILE PHONE SERVICE--DISTRICT PHONE	4.02
04-12	5102240017	Do	07/14/94–08/13/94	MOBILE PHONE SERVICE DISTRICT PHONE	150.79
04-12	5102620016	B & C OFFICE SUPPLY	03/03/95–03/15/95	OFFICE SUPPLIES: STILLWATER DISTRICT OFFICE	18.13
04-12	5102620014	DONALD F GILLHAM	03/20/95–03/24/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK 608 MI X .275	167.20
04-12	5102620015	GEORGE MIKE MCCOMBLER	03/24/95–03/28/95	IN-DISTRICT TRAVEL VIA POV: REPRESENT MC AT COMMUNITY MEETINGS 180 MI X .275	49.50
04-12	5102620017	SBMS, INC	03/14/95–04/13/95	CURRENT CHARGES FOR MOBILE PHONE SERVICE: DISTRICT PHONE	23.92
04-12	5102620018	UNITED PARCEL SERVICE	03/20/95–03/23/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS 4 LTRS	6.96
04-13	5102440003	JANIS K KISER	03/31/95–03/31/95	IN-DISTIRCT TRAVEL VIA POV: CONDUCT STAFF BRIEFING AT STILLWATER DISTRICT OFFICE 296 @.275	81.40
04-20	5110610011	AT&T FEDERAL MARKETS GROUP	02/24/95–03/23/95	CURRENT CHARGES FOR MONTHLY EQUIPMENT LEASE/RENTALS: STILLWATER DISTRICT OFFICE	82.96
04-20	5110610006	COLUMBIA BOOKS, INC	04/07/95–04/07/95	REFERENCE BOOK WASHINGTON, DC OFFICE (1 COPY 1995 WASHINGTON REPRESENTATIVES)	72.00
04-20	5110610009	FEDERAL EXPRESS CORP.	03/21/95–03/23/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 2 LTRS	10.46
04-20	5110610008	OKLAHOMA PRESS CLIPPING BUREAU	02/25/95–03/28/95	PRESS CLIPPING SERVICES	89.30
04-20	5110610007	THE WALL STREET JOURNAL	04/23/95–04/22/96	ANNUAL SUBSCRIPTION WASHINGTON,DC OFFICE	164.00
04-20	5110610010	UNITED PARCEL SERVICE	03/28/95–03/30/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 2 LTRS & 1 PKG	17.48
04-24	5114210006	ABE OFFICE MACHINES & SUPPLIES	03/24/95–03/24/95	OFFICE SUPPLIES MCALESTER DISTRICT OFFICE	130.97
04-24	5114210009	BETTY L FORD	04/03/95–04/07/95	IN-DISTRICT TRAVEL VIA POV FIELD WORK 383 MILES @ 27.5¢ PER MILE	105.33
04-24	5114210010	DONALD F GILLHAM	03/27/95–03/31/95	IN-DISTRICT TRAVEL VIA POV FIELD WORK 709 MILES @ 27.5¢ PER MILE	194.98
04-24	5114210008	JANIS K KISER	04/06/95–04/06/95	IN-DISTRICT TRAVEL VIA POV PICKUP AND DELIVERY OFFICIAL ITEMS 60 MILES @ 27.5¢ PER MILE	16.50
04-24	5114210007	TEXHOMA OFFICE SUPPLY	03/20/95–03/20/95	OFFICE SUPPLIES ARDMORE DISTRICT OFFICE	118.89
04-24	5114430002	ROBERT C FELTS	04/03/95–04/17/95	IN-DISTRICT TRAVEL VIA POV: ATTEND COMMUNITY EVENTS AND MTGS WITH CONSTITUENTS. 496 MILES @.275.	136.40
04-24	5114430027	GOLD CUP COFFEE SERVICE	04/19/95–04/19/95	COFFEE/BEVERAGE SUPPLIES FOR CONSTITUENT MEETINGS	34.00
04-26	5116500018	DAVID L ANDRUKITIS	04/05/95–04/05/95	PRINTING SERVICES: BUSINESS CARDS (L. BELCHER)	40.00
04-26	5116500019	FEDERAL EXPRESS CORP	03/28/95–03/29/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 LTR	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890090	MICHAEL D. TIPPS	04/01/95–04/30/95	RENT - 101 WEST MAIN ARDMORE, OK	775.00
04-27	5115890089	WINFREY D HOUSTON AND BARBARA A HOUSTON	04/01/95–04/30/95	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
04-27	5117500019	ANTLERS AMERICAN	04/28/95–04/27/96	ANNUAL SUBSCRIPTION: WASHINGTON DC OFFICE	35.00
04-27	5117500017	AT&T FEDERAL MARKETS GROUP	03/04/95–04/03/95	CURRENT CHARGES FOR MONTHLY LEASE/RENTAL OF PHONE EQUIPMENT: MCALESTER DISTRICT OFFICE	51.08
04-27	5117500018	Do	03/04/95–04/03/95	CURRENT CHARGES FOR MONTHLY LEASE/RENTAL OF PHONE EQUIPMENT: MCALESTER DISTRICT OFFICE	26.73
04-27	5117500020	JAMES PAUL ROSS	04/05/95–04/05/95	IN-DISTRICT TRAVEL VIA POV: MEET WITH CONSTITUENTS. 67 MI. X $.275	18.43
04-27	5117630005	MARILYN SUE BOLLINGER	04/13/95–04/13/95	IN-DISTRICT TRAVEL VIA POV: ASSIST MEMBER WITH TOWN HALL MEETINGS. 167 @ .275¢	45.93
04-27	5117630003	JANIS K KISER	04/08/95–04/08/95	IN-DISTRICT TRAVEL VIA POV: DELIVER CONGRESSIONAL ARTWORK. 142 @ .275	39.05
04-27	5117630004	Do	04/10/95–04/10/95	OUT-OF-DISTRICT TRAVEL VIA POV: ATTEND CONGRESSIONAL DAY AT VA MEDICAL CENTER (ARD.-OKC-ARD.) 194 @.275.	53.35
04-27	5117630002	OZARK WATER CO.	04/13/95	BOTTLED WATER: ARDMORE DISTRICT OFFICE	19.50
04-27	5117630001	THE OFFICE STORE	04/11/95–04/11/95	PURCHASE OF OFFICE SUPPLIES LOCALLY: ADA DISTRICT OFFICE	3.77
04-28	5117760022	BETTY L FORD	04/03/95–04/03/95	IN-DISTRICT TRAVEL: FIELD WORK, 146 MILES @ .275	40.15
04-28	5117760023	Do	04/12/95–04/12/95	IN-DISTRICT TRAVEL: FIELD WORK, 120 MILES @ .275	33.00
04-28	5117760024	Do	04/13/95–04/13/95	IN-DISTRICT TRAVEL: FIELD WORK, 173.02 @ .275	47.58
04-28	5117760025	Do	04/14/95–04/14/95	IN-DISTRICT TRAVEL: FIELD WORK, 118 MILES @ .275	32.45
04-28	5117760021	STROUD AMERICAN	04/06/95–04/06/96	ANNUAL SUBSCRIPTION: STILLWATER OFFICE	15.75
04-28	5117760020	UNITED PARCEL SERVICE	04/04/95–04/04/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MAIL: 1 LETTER	5.16
04-30	5118900252	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,054.60
04-30	5118920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		4.55
04-30	5118930198	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		802.42
04-30	5118950531	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(104.16)
04-30	5118950372	Do	04/01/95–04/30/95		579.91
04-30	5118960168	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		147.29
04-30	5118970200	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980361	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.99
04-30	5118980362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,890.06
05-03	5121610011	NEW HORIZON ADVERTISING	04/11/95–04/11/95	OFFICE SUPPLIES PURCHASE LOCALLY: MCALESTER DISTRICT OFFICE	93.78
05-03	5122440001	TCI CABLE OF TULSA	04/16/95–05/15/95	CURRENT CHARGES FOR BASIC SERVICE: STILLWATER OFFICE	17.23
05-03	5122610018	FEDERAL EXPRESS CORP.	04/07/95–04/10/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 LTR	3.75
05-03	5122610017	DONALD F GILLHAM	04/10/95–04/14/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK 685 MILES X .275	188.38
05-03	5122610016	JANIS K KISER	04/19/95–04/19/95	IN-DISTRICT TRAVEL VIA POV: ATTEND MAYORS AND CITY MANAGERS MTG 240 MILES X .275	66.00
05-03	5122610019	UNITED PARCEL SERVICE	04/13/95–04/14/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 LTR	5.16
05-09	5129660029	COLIN A CHAPMAN	04/07/95–04/22/95	RT AIRFARE (DCA/OKC) (DFW/DCA) ENROUTE TO & FROM DISTRICT	361.00
05-09	5129660028	Do	04/12/95–04/18/95	IN-DISTRICT TRAVEL: MEALS IN TRAVEL STATUS	27.60
05-09	5129660030	BETTY L FORD	04/17/95–04/21/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK (490 MILES X .275)	134.75
05-09	5129660027	SBMS, INC.	04/14/95–05/13/95	CURRENT CHARGES FOR MOBILE PHONE USAGE: DISTRICT PHONE	73.43
05-10	5129250014	ROBERT C FELTS	04/18/95–04/22/95	IN-DISTRICT TRAVEL VIA POV MEETINGS WITH CONSTITUENTS (618 MILES @ 27.5¢ PER MILE)	169.95
05-10	5129250013	JAMES PAUL ROSS	04/12/95–04/20/95	IN-DISTRICT TRAVEL VIA POV MEETINGS WITH CONSTITUENTS 216 MILES @ 27.5¢ PER MILE	59.40
05-10	5130440021	GEORGE MIKE MCCOMBER	04/07/95–04/26/95	IN-DISTRICT TRAVEL CIA POV: MEET WITH CONSTITUENTS (130 MILES @.275)	35.75
05-10	5130440022	Do	04/26/95–04/26/95	STAFF TRAVEL VIA-POV TO ATTEND FEMA CONGRESSIONAL BRIEFING (194 MILES @.275)	53.35
05-10	5130440023	MCI TELECOMMUNICATIONS	03/19/95–04/18/95	CURRENT CHARGES FOR MOBILE PHONE LD SERVICE: DISTRICT PHONE	5.75
05-10	5130440020	UNITED PARCEL SERVICE	04/15/95–04/21/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 3 LTRS	12.52
05-11	5131450017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO DSG SERVICES	5,000.00

05-11	5131450016	ROBERT C FELTS	04/25/95–04/25/95	IN-DISTRICT TRAVEL VIA POV: OVERNIGHT LODGING	37.01
05-12	5132400001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	PERIODICAL SUBSCRIPTION: WASHINGTON DC	330.00
05-12	5132400002	OZARK WATER CO.	04/13/95–04/29/95	BOTTLED WATER: ARDMORE DISTRICT OFFICE	23.00
05-12	5132400025	SW BELL YELLOW PAGES INC.	12/01/95–12/01/96	OFFICIAL CONGRESSIONAL LISTING IN WHITE PAGES: ADA	12.86
05-12	5132400003	TEXHOMA OFFICE SUPPLY	04/04/95–04/04/95	OFFICE SUPPLIES PURCHASED LOCALLY: ARDMORE	21.54
05-12	5132400004	THE OFFICE STORE	05/02/95–05/02/95	OFFICE SUPPLIES PURCHASED LOCALLY: ADA	34.50
05-15	5132290023	FEDERAL EXPRESS CORP.	04/07/95–04/12/95	OVERNIGHT DELIVERY OF TIME-SENSITIVE MATERIALS --9 LETTERS	47.07
05-15	5132290021	DONALD F GILLHAM	04/17/95–04/21/95	IN-DISTRICT TRAVEL VIA POV FIELD WORK (757 MILES @ 27.5¢ PER MILE)	208.18
05-15	5132290022	MARIETTA MONITOR	05/30/95–05/30/96	ONE YEAR SUBSCRIPTION RENEWAL ARDMORE OFFICE	17.00
05-17	5136250027	MARILYN SUE BOLLINGER	04/28/95–04/28/95	IN-DISTRICT TRAVEL VIA POV TOWN HALL MEETING 106 MILES @ 27.5¢ PER MILE	29.15
05-17	5136250022	COLIN A CHAPMAN	04/17/95–04/22/95	IN-DISTRICT TRAVEL VIA POV MEETINGS, FIELD WORK ENROUTE TO AIRPORT DFW (258 MILES @ 27.5¢ PER MILE).	183.70
05-17	5136250026	ROBERT C FELTS	04/25/95–04/28/95	IN-DISTRICT TRAVEL VIA POV REPRESENTING MEMBER AT COMMUNITY MEETINGS 764 MILES @ 27.5¢ PER MILE.	210.10
05-17	5136250024	BETTY L FORD	04/24/95–04/28/95	IN-DISTRICT TRAVEL VIA POV FIELD WORK (384 MILES @# 27.5¢ PER)	105.60
05-17	5136250023	OKLAHOMA PRESS CLIPPING BUREAU	03/28/95–04/26/95	CURRENT MONTHLY CHARGES FOR PRESS CLIPPING	80.18
05-18	5138510018	ABE OFFICE MACHINES & SUPPLIES	04/13/95–04/17/95	PURCHASE OF OFFICE SUPPLIES LOCALLY: MCALESTER DISTRICT OFFICE	60.95
05-18	5138510014	AT&T FEDERAL MARKETS GROUP	03/24/95–04/23/95	CURRENT CHARGES FOR MONTHLY EQUIPMENT LEASE/RENTALS: STILLWATER DISTRICT OFFICE	84.03
05-18	5138510017	B & C OFFICE SUPPLY	04/21/95–04/24/95	OFFICE SUPPLIES PURCHASED LOCALLY: STILLWATER DISTRICT OFFICE	29.54
05-18	5138510013	DEER PARK	04/06/95–04/26/95	BOTTLED WATER: DC OFFICE	75.00
05-18	5138510016	FEDERAL EXPRESS CORP.	04/17/95–04/18/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 LTR	13.60
05-18	5138510015	UNITED PARCEL SERVICE	04/21/95–04/27/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 3 LTRS	4.08
05-22	5139870013	JERRY S PITMAN	05/05/95–05/05/95	IN DISTRICT TRAVEL VIA POV: PICK UP ART WORK FOR CONG. ARTS CONTEST (60 MILES X .275)	16.50
05-22	5139870012	JAMES PAUL ROSS	05/03/95–05/03/95	IN DISTRICT TRAVEL VIA POV: MEET WITH CONSTITUENTS 67 MILES X .275	18.43
05-22	5139870014	THE HEALDTON HERALD	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION: ARDMORE OFFICE	12.75
05-22	5139870015	THE WILSON POST-DEMOCRAT	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION: ARDMORE OFFICE	14.00
05-22	5142220022	AMERICAN EXPRESS	03/04/95–03/05/95	MEMBER TRAVEL RT AIRFARE DCA/DFW/OKC/DFW/DCA ENROUTE TO/FROM DISTRICT	483.00
05-22	5142220021	Do	03/30/95–04/03/95	MEMBER TRAVEL R/T AIRFARE DCA/DFW/DCA ENROUTE TO/FROM DISTRICT	390.00
05-22	5142220023	Do	03/30/95–04/03/95	MEMBER TRAVEL CAR RENTAL IN SUPPORT OF IN-DISTRICT TRAVEL	145.20
05-22	5142220024	Do	04/07/95–04/07/95	AIRFONE COMMUNICATION SERVICES	15.45
05-22	5142250009	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS	5.23
05-22	5142250008	DONALD F GILLHAM	04/24/95–04/28/95	IN-DISTRICT TRAVEL VIA POV FIELDWORK (793 MILES @ 27.5¢ PER MILE)	218.08
05-22	5142830001	AMERICAN EXPRESS	04/03/95–04/03/95	MEMBER TRAVEL: GAS FOR PLV IN SUPPORT OF IN DISTRICT TRAVEL	7.80
05-22	5142830005	Do	04/13/95–04/13/95	MEMBER TRAVEL: OVERNIGHT LODGING IN SUPPORT OF IN DISTRICT TRAVEL	68.96
05-22	5142830003	Do	04/19/95–04/20/95	STAFF TRAVEL: OVERNIGHT LODGING IN SUPPORT OF IN DISTRICT TRAVEL	70.00
05-22	5142830004	Do	04/20/95–04/20/95	MEMBER TRAVEL: OVERNIGHT LODGING IN SUPPORT OF IN DISTRICT TRAVEL	35.00
05-22	5142830002	BETTY L FORD	05/01/95–05/05/95	IN DISTRICT TRAVEL VIA POV: FIELD WORK (593 MI. X .275)	163.08
05-24	5143660019	FEDERAL EXPRESS CORP.	04/21/95–04/22/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 LTR	8.04
05-24	5143660018	DONALD F GILLHAM	05/01/95–05/05/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK (623 MILES X .275)	171.33
05-24	5143660020	UNITED PARCEL SERVICE	05/05/95–05/06/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 PACKAGE	13.53
05-25	5145630014	TCI CABLEVISION, STILLWATER	05/16/95–06/15/95	CURRENT CHARGES FOR BASIC SERVICE/FRANCHISE FEES: STILLWATER OFFICE	17.30
05-31	5146890091	MICHAEL D. TIPPS	05/01/95–05/30/95	RENT - 101 WEST MAIN ARDMORE, OK	775.00
05-31	5146890090	WINFREY D HOUSTON AND BARBARA A HOUSTON	05/01/95–05/30/95	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
05-31	5151900252	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,876.02
05-31	5151920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		83.20
05-31	5151930197	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		765.06
05-31	5151950522	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(6.66)
05-31	5151950373	Do	05/01/95–05/31/95		209.34
05-31	5151960171	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		139.29
05-31	5151970196	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		645.53
05-31	5151980361	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		44.50
05-31	5151980362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,849.64
06-05	5152220023	AT&T FEDERAL MARKETS GROUP	04/05/95–05/03/95	CURRENT CHARGES FOR MONTHLY LEASE/RENTAL OF PHONE EQUIPMENT MCALESTER	26.73
06-05	5152220024	Do	04/05/95–05/03/95	CURRENT CHARGES FOR MONTHLY LEASE RENTAL OF PHONE EQUIPMENT: MCALESTER	52.34
06-05	5152220020	MARILYN SUE BOLLINGER	04/03/95–04/03/95	OUT OF DISTRICT TRAVEL VIA POV MEET W/STATE OFFICIAL RE TINKER (258 MILES @7.5¢ PER MILE).	70.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152220021	Do	04/03/95–04/03/95	OVERNIGHT LODGING ATTEND MEETING RE TINKER AFB	31.89
06-05	5152220022	Do	05/12/95–05/12/95	OUT OF DISTRICT TRAVEL VIA POV CONGRESSIONAL SEMINAR DEPT OF VETERAN AFFAIRS (132 MILES @ 27.5¢ PER MIL.	36.30
06-05	5152220019	ROBERT C FELTS	04/28/95–05/13/95	IN-DISTRICT TRAVEL VIA POV MEETINGS W/CONSTITUENTS (398 MILES @ 27.5¢ PER MILE)	109.45
06-05	5152220018	Do	05/09/95–05/09/95	OUT OF DISTRICT TRAVEL VIA POV CONG. BRIEFING 140 MILES @ 27.5¢ PER MILE	38.50
06-05	5152220025	BETTY L FORD	05/08/95–05/12/95	IN-DISTRICT TRAVEL VIA POV FIELD WORK 405 MILES @ 27.5¢ PER MILE	111.38
06-07	5158500031	DAVID L ANDRUKITIS	05/17/95–05/17/95	PRINTING SERVICES: BUSINESS CARDS (M. MCCOMBER)	40.00
06-07	5158500019	DONALD F GILLHAM	05/08/95–05/12/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK. (620 MILES X .275)	170.50
06-07	5158500030	JAMES PAUL ROSS	05/12/95–05/17/95	IN-DISTRICT TRAVEL VIA POV: MTGS. W/CONSTITUENTS. (152 MILES X .275)	41.80
06-07	5158500018	THE PAWNEE CHIEF	06/19/95–06/19/96	ONE YEAR SUBSCRIPTION: WASHINGTON	30.00
06-07	5158600009	BILL K BREWSTER	05/01/95–05/01/95	MEMBER TRAVEL: MARIETTA TO DFW (92 MILES X .275)	25.30
06-07	5158600013	GOLD CUP COFFEE SERVICE	05/17/95–05/17/95	COFFEE/BEVERAGE SUPPLIES FOR CONSTITUENT MEETINGS	3.30
06-07	5158600007	ROBBIN GRIFFIN	05/05/95–05/05/95	OUT-OF-DISTRICT TRAVEL VIA POV: CONGRESSIONAL BRIEFING ON MEDICARE (130 MILES X .275)	35.75
06-07	5158600008	Do	05/12/95–05/12/95	OUT-OF-DISTRICT TRAVEL VIA POV: CONG. BRIEFING/VA (256 MILES X .275)	70.40
06-07	5158600010	JANIS K KISER	05/10/95–05/16/95	IN-DISTRICT TRAVEL VIA POV: MTGS WITH CONSTITUENTS (308 MILES X .275)	84.70
06-07	5158600011	Do	05/12/95–05/12/95	OUT-OF-DISTRICT TRAVEL VIA POV: CONG. BRIEFING/VA (MUSKOGEE) (240 MILES X .275)	66.00
06-07	5158600012	GEORGE MIKE MCCOMBER	05/07/95–05/13/95	IN-DISTRICT TRAVEL VIA POV: MTGS WITH CONSTITUENTS (129 MI X .275)	35.48
06-07	5158600006	OZARK WATER CO.	05/05/95–05/05/95	BOTTLED WATER: ARDMORE DISTRICT OFFICE	6.50
06-08	5159860020	BILL K BREWSTER	04/08/95–04/14/95	IN DISTRICT TRAVEL VIA POV: DISTRICT WORK PERIOD/MTGS W/CONSTITUENTS (1652 MILES X .275)	454.30
06-08	5159860021	Do	04/17/95–04/19/95	IN DISTRICT TRAVEL VIA POV: DISTRICT WORK PERIOD/MTGS W/CONSTITUENTS (433 MILES X .275)	119.08
06-08	5159860022	Do	04/19/95–04/19/95	OUT OF DISTRICT TRAVEL VIA POV: (290 MILES X .275)	79.75
06-08	5159860023	Do	04/23/95–04/23/95	OUT OF DISTRICT TRAVEL VIA POV: (232 MILES X .275)	63.80
06-08	5159860024	Do	04/28/95–04/28/95	IN DISTRICT TRAVEL VIA POV: DISTRICT WORK PERIOD/MTGS W/CONSTITUENTS (244 MILES X .275)	67.10
06-14	5165600015	SBMS, INC.	05/14/95–06/13/95	CURRENT CHARGES FOR MOBILE PHONE SERVICE: DISTRICT PHONE	58.36
06-14	5165830025	MARILYN SUE BOLLINGER	05/17/95–05/17/95	IN DISTRICT TRAVEL VIA POV: CONSTITUENTS MTG. (130 MILES X .275)	35.75
06-14	5165830027	FEDERAL EXPRESS CORP.	05/15/95–05/16/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 1 LTR.	3.75
06-14	5165830026	BETTY L FORD	05/15/95–05/19/95	IN DISTRICT TRAVEL VIA POV. FIELD WORK (472 MILES X .275)	129.80
06-14	5165830024	DONALD F GILLHAM	05/15/95–05/19/95	IN DISTRICT TRAVEL VIA POV: FIELD WORK (599 MILES X .275)	164.73
06-14	5165830023	MCI TELECOMMUNICATIONS	04/19/95–05/18/95	CURRET CHARGES FOR MOBILE LD SERVICE: DISTRICT PHONE	10.35
06-15	5164230010	OKLAHOMA COUNTY NEWSPAPERS	06/30/95–06/30/96	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	17.00
06-15	5164230011	UNITED PARCEL SERVICE	05/16/95–05/18/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS 3 LETTERS	14.00
06-19	5170500019	DAVID L ANDRUKITIS	05/16/95–05/26/95	BUSINESS CARDS: C. CHAPMAN, K. NELSON, S. STIEGLER, C. WARREN	160.00
06-19	5170500017	ROBERT C FELTS	05/23/95–05/23/95	IN-DISTRICT TRAVEL: LODGING IN TRAVEL STATUS	40.00
06-19	5170500015	Do	05/23/95–05/24/95	IN-DISTRICT TRAVEL VIA POV: MEETINGS W/CONSTITUENTS. (388 MILES X .275)	106.70
06-19	5170500016	Do	05/24/95–05/24/95	IN-DISTRICT TRAVEL: MEAL IN TRAVEL STATUS	4.48
06-19	5170500023	BETTY L FORD	05/22/95–05/26/95	IN-DISTRICT TRAVEL VIA POV: FIELD WORK. (485 MILES X .275)	133.38
06-19	5170500021	ROBBIN GRIFFIN	05/26/95–05/26/95	OUT-OF-DISTRICT TRAVEL VIA POV: CONG. BRIEFING/WORKER'S COMP. (236 MILES X .275)	37.40
06-19	5170500022	Do	05/26/95–05/26/95	OUT-OF-DISTRICT TRAVEL VIA POV: CONG. BRIEF/WORKER'S COMP. PARKING IN TRAVEL STATUS	3.00
06-19	5170500018	LONE GROVE LEDGER	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION: ARDMORE OFFICE	14.00
06-19	5170500020	JAMES PAUL ROSS	05/27/95–05/27/95	IN-DISTRICT TRAVEL VIA POV: MEETING W/CONSTITUENTS. (100 MILES X .275	27.50
06-20	5171220006	B & C OFFICE SUPPLY	04/29/95–05/01/95	OFFICE SUPPLIES PURCHASED LOCALLY: STILLWATER	27.24
06-20	5171220028	DONALD F GILLHAM	05/22/95–05/26/95	IN-DISTRICT TRAVEL VIA POV--FIELD WORK (739 MILES @ 27.5¢ PER MILE)	203.23
06-20	5171220007	SOUTHEAST OKLAHOMA NEWS	07/01/95–07/31/96	ONE YEAR NEWSPAPER SUBSCRIPTION: MCALESTER	17.00
06-21	5172550014	AMERICAN EXPRESS	04/07/95–05/01/95	MEMBER TRAVEL RT. AIR FARE ENROUTE TO DISTRICT: DCA/DFW/DCA	390.00

06-21	5172550015	Do	04/07/95–05/01/95	UPGDE. STICKERS MEMB/TVL 04/7/95-5/1/95&5/12/95-5/12/95 TIC#0011830013681 & TIC#0011830019722.	100.00
06-21	5172550016	Do	04/28/95–05/01/95	MEMBER TRAVEL: CAR RENTAL IN SUPPORT OF IN-DISTRICT TRAVEL	95.67
06-21	5172550010	Do	05/01/95–05/01/95	MEMBER TRAVEL: GAS FOR PLV IN SUPPORT OF IN-DISTRICT TRAVEL	11.20
06-21	5172550018	Do	05/01/95–05/01/95	AIRFONE COMMUNICATION SERVICES	5.15
06-21	5172550009	Do	05/12/95–05/12/95	AIRFONE COMMUNCATION SERVICES	7.73
06-21	5172550017	Do	05/12/95–05/14/95	MEMBER TRAVEL: CAR RENTAL IN SUPPORT OF IN-DISTRICT TRAVEL	70.40
06-21	5172550011	Do	05/14/95–05/14/95	MEMBER TRAVEL: GAS FOR PLV IN SUPPORT OF IN-DISTRICT TRAVEL	11.75
06-21	5172550012	ROBERT C FELTS	05/26/95–06/05/95	IN-DISTRICT TRAVEL VIA POV: MEETINGS W/CONSTITUENTS. (226 MILES X .275)	62.15
06-21	5172550013	ROBBIN GRIFFIN	06/02/95–06/02/95	IN-DISTRICT TRAVEL VIA POV: STAFF MEETING IN ADA. (226 MILES X .275)	62.15
06-22	5173810015	BILL K BREWSTER	05/25/95–05/29/95	MEMBER TRAVEL VIA PLV: DFW TO MARIETTA MARIETTA TO DFW (184 MILES X .275)	50.60
06-22	5173810016	Do	05/29/95–05/29/95	IN DISTRICT MEMBER TRAVEL VIA PLV: MEET W/CONSTITUENTS (42 MILES X .275)	11.55
06-22	5173810018	COLIN A CHAPMAN	06/01/95–06/04/95	STAFF TRAVEL: ENROUTE TO & FROM DISTRICT DCA/DFW/DCA	390.00
06-22	5173810019	Do	06/01/95–06/04/95	STAFF TRAVEL VIA POV: DFW TO DISTRICT-DISTRICT TO DFW (252 MILES X .275)	69.30
06-22	5173810020	Do	06/02/95–06/02/95	IN DISTRICT TRAVEL VIA POV: STAFF MTG., MTGS W/CONST. (203 MILES X .275)	55.83
06-22	5173810017	DEER PARK	05/24/95–05/26/95	CURRENT CHARGES: BOTTLED WATER IN D.C. OFFICE	53.50
06-22	5173810013	BETTY L FORD	05/30/95–06/02/95	IN DISTRICT TRAVEL VIA POV: FIELD WORK (412 MILES X .275)	113.30
06-22	5173810021	OKLAHOMA PRESS SERVICE	04/26/95–05/26/95	CURRENT MONTHLY CHARGES: NEWSPAPER CLIPPING SERVICE	79.04
06-22	5173810014	OZARK WATER CO.	05/01/95–05/30/95	CURRENT CHARGES: BOTTLED WATER IN ARDMORE	10.00
06-23	5178400003	*(FRAMING CHARGE)*	06/23/95		31.00
06-23	5178400004	Do	06/23/95		181.00
06-27	5171270013	ABE OFFICE MACHINES & SUPPLIES	05/05/95–05/09/95	OFFICE SUPPLIES PURCHASED LOCALLY: MCALESTER	95.18
06-27	5171270011	AT&T FEDERAL MARKETS GROUP	04/24/95–05/23/95	CURRENT CHARGES FOR LEAES RENTAL OF PHONE: STILLWATER	84.36
06-27	5171270010	UNITED PARCEL SERVICE	05/20/95- 05/26/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS--8 LETTERS	41.28
06-27	5171270012	CAROL WARREN	06/02/95–06/02/95	IN-DISTRICT TRAVEL VIA POV STAFF MEETING IN ADA (125 MILES @ 27.5¢ PER MILE)	34.38
06-28	5178890093	MICHAEL D. TIPPS	06/01/95–06/30/95	RENT - 101 WEST MAIN ARDMORE, OK	775.00
06-28	5178890092	WINFREY D HOUSTON AND BARBARA A HOUSTON	06/01/95–06/30/95	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
06-28	5179830021	AT&T FEDERAL MARKETS GROUP	05/04/95–06/03/95	CURRENT CHARGES FOR MONTHLY LEASE/RENTAL/MAINTENANCE OF PHONE EQUIPMENT: MCALESTER	26.73
06-28	5179830017	DONALD F GILLHAM	05/30/95–06/02/95	IN DISTRICT TRAVEL VIA POV: FIELD WORK (771 MILES X .275)	212.03
06-28	5179830018	JANIS K KISER	06/02/95–06/02/95	IN DISTRICT TRAVEL VIA POV: ATTEND STAFF MEETING (130 MILES X .275)	35.75
06-28	5179830019	GEORGE MIKE MCCOMBER	06/02/95–06/02/95	IN DISTRICT TRAVEL VIA POV: STAFF MTG. MEET W/CONST. (160 MILES X .275)	44.00
06-28	5179830016	TCI CABLEVISION OF TULSA	06/16/95–07/15/95	CURRENT CHARGES FOR BASIC SERVICE/FRANCHISE FEES: STILLWATER OFFICE	34.60
06-28	5179830020	UNITED PARCEL SERVICE	05/30/95–05/31/95	OVERNIGHT DELIVERY OF TIME SENSITIVE MATERIALS: 2 LTRS	7.18
06-28	5179830022	XEROX CORPORATION	01/25/95–04/07/95	BILLABLE COPIES: ADA DISTRICT OFFICE	13.03
06-28	5179830024	Do	02/01/95–02/18/95	BILLABLE COPIES: MCALESTER DISTRICT OFFICE	18.65
06-28	5179830023	Do	04/07/95–04/24/95	BILLABLE COPIES: ADA DISTRICT OFFICE	3.01
06-30	5182900212	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,797.18
06-30	5182920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		187.20
06-30	5182930198	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,297.97
06-30	5182950376	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		705.67
06-30	5182960172	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		143.29
06-30	5182970198	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		635.64
06-30	5182980361	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		43.60
06-30	5182980362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,808.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,830.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,530.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL BREWSTER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-29	5132310012	UNITED PARCEL SERVICE	02/28/95–02/28/95	REFUND DUE TO WRONG PAYEE	(5.25)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.25)
				TOTAL	**164,356.33**
OFFICE OF THE HON. GLEN BROWDER					
SALARIES					
		ADAMS, ELIZABETH	04/01/95–06/30/95	OFFICE MANAGER/STAFF ASSISTANT	6,186.57
		BUCKELEW, ELIZABETH W	04/01/95–06/30/95	STAFF ASSISTANT	6,186.57
		CLAY, SONYA C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,510.82
		DENKINS, LAMAR	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,000.01
		GIBBS, ROBERT LANE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,499.99
		GILBERT, SHEILA R	04/01/95–06/30/95	DISTRICT DIRECTOR	11,475.00
		GOWAN, SETH	06/05/95–06/30/95	D.C. INTERN	500.00
		HENDRICK, SHARMAN R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,630.00
		JOHNSON, LIFUS	04/01/95–06/30/95	STAFF ASSISTANT/FIELD REP	6,000.00
		LLOYD, ALICE C	04/01/95–06/30/95	OFFICE MANAGER/STAFF ASSISTANT	6,941.61
		MCBRIDE, DEBORAH R	04/01/95–06/30/95	SCHEDULER/EXECUTIVE SECRETARY	10,072.50
		MCNEIL, ROBERT B	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,025.00
		MINTER, RAY	04/01/95–06/30/95	DISTRICT DIRECTOR	11,475.00
		PENASKOVIC, MARK	06/05/95–06/30/95	D.C. INTERN	500.00
		PLUNKETT, DAVID W	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	306.00
		PLUNKETT, VICKIE F	04/01/95–06/30/95	DEFENSE LEGISLATIVE ASSISTANT	10,496.82
		ROBERTS, BARBARA JEAN PAYNE	04/01/95–06/30/95	STAFF ASSISTANT	5,568.18
		SIVLEY, NISHA	05/15/95–06/09/95	D.C. INTERN	500.00
		WEBBER, MONIQUE A	04/01/95–06/30/95	RECEPTIONIST	4,590.00
		WILLIAMS, MELISSA Y	04/01/95–06/30/95	STAFF ASSISTANT	3,060.00
EXPENSES					
04-01	5110830025	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-19	5109650006	ELIZABETH W BUCKELEW	03/14/95–03/15/95	MILEAGE TRAVELED TO & FROM MEETING IN ATLANTA -- 305 MI @ 29¢ PER MILE	88.45
04-19	5109650008	Do	03/14/95–03/15/95	MEALS WHILE AT IMMIGRATION MEETING IN ATLANTA	25.77
04-19	5109650007	Do	03/15/95	PARKING WHILE AT IMMIGRATION HEARING IN ATLANTA, GA	2.25
04-21	5111830001	ALABAMA GAS CORP.	02/15/95–03/20/95	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	124.95
04-21	5111830016	AMERICAN EXPRESS	02/02/95	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	35.00
04-21	5111830010	Do	03/17/95	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	19.65
04-21	5111830017	Do	03/20/95	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	23.65

04-21	5111830018	AQUA COOL WASHINGTON	02/13/95–02/28/95	BOTTLED WATER FOR WASHINGTON OFFICE	31.20
04-21	5111830022	BELLSOUTH MOBILITY	02/02/95–03/01/95	CHARGES FOR CONGRESSMAN'S CELLULAR PHONE	20.63
04-21	5111830025	GLEN BROWDER	03/30/95	REFERENCE BOOK FOR WASHINGTON OFFICE	12.95
04-21	5111830004	EVA MAE COX	03/01/95–03/31/95	CLEANING CHARGES FOR TUSKEGEE DISTRICT OFFICE	50.00
04-21	5111830003	DAVID L ANDRUKITIS	03/15/95	FOR YOUR INFORMATION CARDS	37.50
04-21	5111830019	LAMAR DENKINS	03/01/95–03/31/95	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 540 MILES X .29 PER MILE	156.60
04-21	5111830011	FEDERAL EXPRESS CORP.	02/24/95–02/27/95	FEDERAL EXPRESS FROM ANNISTON TO DC OFFICE	8.73
04-21	5111830012	Do	03/01/95–03/02/95	FEDERAL EXPRESS TO AL	5.23
04-21	5111830013	Do	03/01/95–03/02/95	FEDERAL EXPRESS TO AL	10.09
04-21	5111830014	Do	03/10/95–03/13/95	FEDERAL EXPRESS TO AL	3.75
04-21	5111830015	Do	03/15/95–03/16/95	FEDERAL EXPRESS TO ALABAMA	3.75
04-21	5111830020	SHEILA R GILBERT	03/01/95–03/31/95	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 646 MI. X .29 PER MILE	187.34
04-21	5111830007	LIFUS JOHNSON	03/16/95–03/17/95	LODGING WHILE IN DC ON OFFICIAL BUSINESS	292.28
04-21	5111830009	Do	03/16/95–03/17/95	TAXI RIDES BETWEEN HOTEL & WASHINGTON OFFICE WHILE IN DC ON OFFICIAL BUSINESS	13.20
04-21	5111830008	Do	03/16/95–03/18/95	MEALS WHILE IN DC ON OFFICIAL BUSINESS	65.84
04-21	5111830005	Do	03/16/95–03/19/95	ROUNDTRIP AIRFARE FROM ATLANTA TO DC & RETURNING TO ATLANTA (3646) FOR OFFICIAL BUSINESS IN DC.	415.00
04-21	5111830006	Do	03/16/95–03/19/95	ROUNDTRIP BUS FARE TO & FROM AIRPORT	14.00
04-21	5111830023	MAGNOLIA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING CHARGES FOR WASHINGTON OFFICE	100.60
04-21	5111830021	NEW CHANNELS	04/01/95–04/30/95	CABLE TV FOR ANNISTON DISTRICT OFFICE	21.39
04-21	5111830024	THE MONTGOMERY ADVERTISER	04/25/95–04/24/96	1 YEAR'S SUBSCRIPTION TO THE MONTGOMERY ADVERTISER	179.40
04-21	5111830002	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/21/95–03/17/95	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	25.82
04-27	5115890091	ESTATE OF FLORIDA BROWARD SEGREST	04/01/95–04/30/95	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
04-27	5117630008	BELLSOUTH MOBILITY	03/02/95–04/01/95	CELLULAR PHONE CHARGES FOR CONGRESSMAN'S PHONE	31.75
04-27	5117630007	FEDERAL EXPRESS CORP.	03/30/95–03/31/95	FEDERAL EXPRESS TO AL	3.75
04-27	5117630009	ALICE C LLOYD	04/04/95	MILEAGE IN PRIAVTE AUTO TO ATTEND VETERANS AFFAIRS CONGRESSIONAL SEMINAR--164 MI @ 29¢.	47.56
04-27	5117630006	ROBERT B MCNEIL	04/07/95–04/11/95	GAS FOR RENTAL CAR FOR BOB MCNEIL	22.68
04-30	5118900217	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,428.51
04-30	5118920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		70.85
04-30	5118930172	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		425.09
04-30	5118940060	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		190.25
04-30	5118950005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		956.82
04-30	5118960147	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970174	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		544.99
04-30	5118980284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		59.25
04-30	5118980285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		875.99
05-03	5122610020	AMERICAN EXPRESS	02/16/95	AIRFARE FROM DC TO ATLANTA	209.00
05-03	5129820008	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5124720004	POSTMASTER, WASHINGTON, D.C.	04/10/95	100 32-CENT STAMPS	32.00
05-08	5125860024	AQUA COOL	03/14/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	31.80
05-19	5138870001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-24	5144220001	POSTMASTER, WASHINGTON, D.C	05/08/95	200-32 CENT STAMPS	64.00
05-25	5145510024	ALABAMA GAS CORP.	03/20/95–04/18/95	GAS CHARGES FOR TUSKEGEE OFFICE	33.03
05-25	5145510014	AMERICAN EXPRESS	03/30/95	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	171.85
05-25	5145510015	Do	04/07/95–04/11/95	RENTAL CAR FOR USE BY BOB MCNEIL IN DISTRICT ON OFFICIAL BUSINESS	189.00
05-25	5145510016	Do	04/08/95–04/10/95	LODGING FOR BOB MCNEIL WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.80
05-25	5145510018	Do	04/08/95–04/11/95	MEALS FOR BOB MCNEIL (EATEN WHERE LODGING) WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.80
05-25	5145510017	Do	04/10/95–04/11/95	LODGING FOR BOB MCNEIL WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.79
05-25	5145510006	GLEN BROWDER	04/08/95	AIRFARE FOR CONGRESSMAN FROM BALTIMORE TO BIRMINGHAM FOR OFFICIAL BUSINESS IN DISTRICT	107.00
05-25	5145510007	Do	04/08/95–04/26/95	MILEAGE FOR CONGRESSMAN IN PRIVATE VEHICLE ON OFFICIAL BUSINESS--1350 MI. @ $.29 PER MILE.	391.50
05-25	5145510009	Do	04/08/95–04/26/95	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.84
05-25	5145510008	Do	04/10/95–04/12/95	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	101.10
05-25	5145510020	Do	04/27/95	AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA (6938)	196.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLEN BROWDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145510021	Do	04/27/95–04/30/95	MILEAGE FOR CONGRESSMAN IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT--204 MI. AT $.29.	59.16
05-25	5145510022	Do	04/30/95	MILEAGE DRIVE FROM BWI TO CONGRESSMAN'S HOME AFTER RETURNING FROM DISTRICT--50 MI. @ $.29.	14.50
05-25	5145510019	EVA MAE COX	04/01/95–04/30/95	CLEANING SERVICES FOR TUSKEGEE DISTRICT OFFICE	50.00
05-25	5145510012	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	FEDERAL EXPRESS TO ALABAMA	5.23
05-25	5145510013	Do	04/13/95–04/25/95	FEDERAL EXPRESS TO & FROM WASHINGTON OFFICE	20.61
05-25	5145510023	MAGNOLIA CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING CHARGES FOR APRIL	146.20
05-25	5145510010	DEBORAH MCBRIDE	04/08/95	MILEAGE DRIVEN TO BWI FROM CONGRESSMAN'S HOME--50 MILES @ $.29 PER MILE--FOR FLIGHT TO AL.	14.50
05-25	5145510026	PIEDMONT JOURNAL	05/20/95–05/19/96	1 YEAR'S SUBSCRIPTION TO THE PIEDMONT JOURNAL	16.05
05-25	5145510011	TIME WARNER CABLE OF ANNISTON	05/01/95–05/31/95	CABLE CHARGES FOR ANNISTON OFFICE	21.39
05-25	5145510025	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/17/95–04/18/95	UTILITY CHARGES FOR TUSKEGEE OFFICE	26.23
05-31	5146890092	ESTATE OF FLORIDA BROWARD SEGREST	05/01/95–05/30/95	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
05-31	5151900213	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,410.26
05-31	5151930171	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		453.60
05-31	5151940041	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		109.10
05-31	5151950005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		476.91
05-31	5151960150	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		80.00
05-31	5151970170	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980285	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		546.62
05-31	5151980283	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		59.25
05-31	5151980284	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		901.62
06-01	5177430035	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-19	5170500024	LIFUS JOHNSON	03/01/95–04/30/95	MILEAGE IN PERSONAL AUTO ON OFFICIAL BUSINESS--571 MI. @ $.29 PER MILE	174.00
06-19	5170500025	RAY MINTER	03/13/95–04/30/95	MILEAGE DRIVEN IN PERSONAL AUTO IN DISTRICT ON OFFICIAL 3USINESS--1738 MI. @ $.29	504.02
06-20	5171220009	ALABAMA GAS CORP.	04/18/95–05/22/95	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	22.25
06-20	5171220010	AQUA COOL	04/11/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	31.80
06-20	5171220014	BELLSOUTH MOBILITY	04/02/95–05/01/95	CELLULAR PHONE SREVICE FOR CONGRESSMAN	237.53
06-20	5171220008	EVA MAE COX	05/01/95–05/31/95	CLEANING SERVICE FOR TUSKEGEE DISTRICT OFFICE	50.00
06-20	5171220013	DAVID L ANDRUKITIS	04/26/95	GRADUATION LETTERS FOR SENIORS	183.50
06-20	5171220011	FEDERAL EXPRESS CORP.	04/21/95–04/26/95	FEDERAL EXPRESS CHARGES TO AND FROM ALABAMA	70.58
06-20	5171220012	Do	05/12/95–05/13/95	FEDERAL EXPRESS TO ALABAMA	3.75
06-20	5171220015	DEBORAH MCBRIDE	05/13/95	REFERENCE BOOK FOR WASHINGTON OFFICE	18.44
06-21	5172550019	AMERICAN EXPRESS	05/20/95–05/21/95	LODGING FOR CONGRESSMAN WHILE IN DISTRICT	43.68
06-21	5172550024	GLEN BROWDER	05/19/95	TAXI RIDE FROM AIRPORT TO HOME	22.00
06-21	5172550020	Do	05/20/95	MEALS WHILE IN DISTRICT	19.86
06-21	5172550021	Do	05/20/95–05/21/95	MILEAGE FOR CONGRESSMAN IN DISTRICT IN PRIVATE AUTOMOBILE--155 MI. @ $.29 PER MILE	44.95
06-21	5172550023	Do	05/20/95–05/22/95	MEALS ENROUTE TO & FROM DISTRICT AT ATLANTA	4.90
06-21	5172550022	Do	05/22/95	TAXI RIDE FORM AIRPORT FOR CONGRESSMAN AFTER COMPLETING OFFICIAL BUSINESS IN DISTRICT	21.00
06-21	5172550028	Do	05/27/95–06/04/95	AIRFARE FROM DULLES TO BIRMINGHAM & RETURNING TO DULLES AFTER OFFICIAL BUSINESS (2891)	381.00
06-21	5172550029	Do	06/04/95	TAXI FARE FROM DULLES AFTER RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	30.00
06-21	5172550030	Do	06/04/95	MEAL WHILE ENROUTE FROM ALABAMA AFTER COMPLETING OFFICIAL BUSINESS IN DISTRICT	9.30
06-21	5172550025	VICKIE F PLUNKETT	05/31/95–06/01/95	AIRFARE FROM DC TO ATLANTA & RETURNING AFTER OFFICIAL BUSINESS IN DISTRICT	415.00
06-21	5172550026	Do	05/31/95–06/01/95	RENTAL CAR USED FOR OFFICIAL BUSINESS	82.44

06-21	5172550027	Do	05/31/95–06/01/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-22	5173810023	LAMAR DENKINS	04/01/95–05/31/95	MILEAGE TRAVELED IN PRIVATE AUTO ON OFFICIAL BUISNESS - 1036 X .29	300.44
06-22	5173810022	MAGNOLIA CLIPPING SERVICE	05/01/95–05/31/95	CLIPPING SERVICE FOR WASHINGTON OFFICE	103.40
06-27	5178220020	FEDERAL EXPRESS CORP.	05/25/95–05/26/95	FEDERAL EXPRESS TO ALABAMA	5.23
06-27	5178220019	THE JACKSONVILLE NEWS	06/30/95–06/29/96	1 YEAR SUBSCRIPTION TO JACKSONVILLE NEWS	14.00
06-27	5178250029	GLEN BROWDER	05/02/95	MEAL ENROUTE TO DISTRICT FROM BIRMINGHAMH AIRPORT	9.23
06-27	5178250030	Do	06/02/95	MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.99
06-27	5178560011	INTERAMERICA TECHNOLOGIES	12/17/94	MATERIALS RELATED TO RELOCATION OF COMPUTER EQUIPMENT TO RAYBURN BUILDING	150.00
06-27	5178590015	SHEILA R GILBERT	05/01/95–05/31/95	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS, 506 MI @ .29	146.74
06-27	5178590014	ALICE C LLOYD	05/31/95	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS, 138 MI @ .29	37.12
06-27	5178590016	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/18/95–05/18/95	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	30.02
06-28	5178890094	ESTATE OF FLORIDA BROWARD SEGREST	06/01/95–06/30/95	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
06-29	5179540007	AQUA COOL	05/11/95–05/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	31.80
06-29	5179540006	GLEN BROWDER	05/27/95- 06/04/95	MILEAGE DRIVEN IN PRIVATE AUTO ON OFFICIAL BUSINESS--412 MI. @ $.29 PER MILE	119.48
06-29	5179540003	Do	06/08/95	MEAL ENROUTE TO DISTRICT	3.87
06-29	5179540001	Do	06/08/95–06/11/95	AIRFARE FROM DC TO ATLANTA & RETURNING TO DC (4866)	415.00
06-29	5179540002	Do	06/08/95–06/11/95	MILEAGE DRIVEN IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT--300 MI. @ $.29 PER MILE	87.00
06-29	5179540004	Do	06/10/95	MEALS WHILE IN DISTRICT	6.45
06-29	5179540005	Do	06/11/95	TAXI FROM AIRPORT AFTER RETURNING FROM DISTRICT	20.00
06-30	5182900183	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,420.98
06-30	5182920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		105.95
06-30	5182930172	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		370.19
06-30	5182940056	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		11.20
06-30	5182950005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95- 06/30/95		524.52
06-30	5182960151	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970172	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		581.05
06-30	5182980284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		59.60
06-30	5182980285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		885.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,524.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,301.73
TOTAL	**147,825.80**

OFFICE OF THE HON. CORRINE BROWN

SALARIES

BATTIESE, LOUIS VALENTINO	04/01/95–06/30/95	CONGRESSIONAL AIDE	2,820.00
BOWDEN, GLENEL	04/01/95–06/30/95	AREA DIRECTOR	8,250.00
COOPER, NAOMI P	04/01/95–04/30/95	CONGRESSIONAL AIDE	1,250.00
ELLIS, YOLANDA Y	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,250.00
ERVIN, MURRAY A	04/01/95–06/30/95	JACKSONVILLE AREA DIRECTOR	7,500.00
HALEY, JEAN JORDAN	04/01/95–06/30/95	CASE WORKER	5,750.01
HAMMETT, SYLVIA	04/01/95–05/31/95	CASEWORKER/AIDE	3,000.00
JACKSON, JOHN JOSEPH	04/01/95–06/30/95	CONGRESSIONAL AIDE	4,590.00
MARTIN, ANDREA D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,375.01
MCGILL, REGINALD B	04/01/95–06/30/95	AREA DIRECTOR	8,750.01
NEAL, D DANIELLE	04/01/95–06/30/95	CONG STAFF ASST	8,100.00
PERKINS, MARK S	04/01/95–06/30/95	SHARED EMPLOYEE	1,875.00
REINHARDT, TERESA J	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
ROGERS, JOYCE A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CORRINE BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SIMMONS, ELIAS R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,125.00
		SMALLWOOD, DARLA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,750.01
		STEWART, CHARLOTTE D	06/26/95–06/30/95	CONGRESSIONAL AIDE	133.33
		TAYLOR, PATRICIA CLARK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		WARDEN, JOSEPH W	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
		WASHINGTON, LATRICE MICHELLE	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,501.33
		WILSON-NEWTON, CAROLYN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	18,750.00
		EXPENSES			
04-05	5093810006	SOUTHERN BELL	02/16/95–03/15/95	TELEPHONE DIRECTORY SERVICE	27.75
04-05	5093810007	SUWANNEE RIVER PRESS	03/27/95	INFORMATION PUBLICATIONS FOR WASHINGTON, DC OFFICE	46.40
04-05	5094430016	DAVID L ANDRUKITIS	03/08/95	PRINTING OF STAFF BUSINESS CARDS	28.00
04-05	5095800016	SYLVIA HAMMETT	02/10/95–02/27/95	STAFF TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 186 MILES X .20	37.20
04-12	5102210019	MURRAY A ERVIN	03/27/95	REIMBURSEMENT FOR FOOD AND BEVERAGES WITH CONSTITUENTS	28.83
04-19	5109650009	YOLANDA Y ELLIS	03/21/95–03/24/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE IN-DISTRICT 160 MILES @ 20¢/MI.	32.00
04-19	5109650010	REGINALD B MCGILL	03/20/95–03/25/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE IN-DISTRICT 280 MILES @ 20¢/MI.	56.00
04-19	5109650011	TERESA J REINHARDT	03/24/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE IN-DISTRICT 40 MILES @ 20¢/MI	8.00
04-20	5110610014	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL ROUND-TRIP AIRFARE DC/JACKSONVILLE, FL TKT #00371499876476	457.00
04-20	5110610012	Do	02/25/95–02/26/95	MEMBER LODGING, TELEPHONE, AND MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.26
04-20	5110610015	Do	03/14/95–03/14/95	MEMBER TRAVEL ONE-WAY AIRFARE JACKSONVILLE/DC TKT #00371402422716	228.00
04-20	5110610013	Do	03/20/95–03/23/95	STAFF LODGING EXPENSES FOR TRAVEL FROM DISTRICT TO S. HAMMETT	299.80
04-20	5110610016	Do	03/22/95–03/22/95	MEMBER TRAVEL ONE-WAY AIRFARE JACKSONVILLE/DC TKT #00372192109723	229.00
04-20	5110610017	Do	03/24/95–03/28/95	MEMBER TRAVEL ROUND-TRIP AIRFARE DC/JACKSONVILLE, FL TKT #00371404205961	456.00
04-27	5115890094	ARTHRITIS FOUNDATION	04/01/95–04/30/95	RENT-314 PALMETTO ST JACKSONVILLE, FL 32202	833.00
04-27	5115890095	AUTOLEASE CORPORATION OF FLORIDA	04/01/95–04/30/95	LEASED AUTO	519.50
04-27	5115890093	GREATER ORLANDO CHAMBER OF COMMERCE	04/01/95–04/30/95	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
04-30	5118900228	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,716.45
04-30	5118930178	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		970.58
04-30	5118950115	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		986.28
04-30	5118960152	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970180	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		874.20
04-30	5118980302	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		124.19
04-30	5118980303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		72.96
05-03	5122610023	ELIAS R SIMMONS	04/08/95–04/09/95	STAFF TRAVEL REIMBURSEMENT FOR ONE-WAY TRIP FROM DC TO JACKSONVILLE, FL 750 MILES @ 20¢/MI.	150.00
05-03	5122610025	Do	04/08/95–04/09/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING WHILE ENROUTE TO THE DISTRICT	51.81
05-03	5122610027	Do	04/12/95–04/20/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT	119.02
05-03	5122610021	Do	04/13/95–04/14/95	STAFF TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 320 MILES @ 20¢/MI	64.00
05-03	5122610022	Do	04/13/95–04/14/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSE WHILE IN THE DISTRICT	74.19
05-03	5122610024	Do	04/20/95–04/21/95	STAFF TRAVEL REIMBURSEMENT FOR ONE-WAY TRIP FROM JACKONSVILLE , FL TO DC 750 MILES @ 20¢/MI.	150.00
05-03	5122610026	Do	04/20/95–04/21/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES ENROUTE FROM THE DISTRICT TO DC	31.31

05-03	5122610028	VOLUME SERVICES	04/20/95	FOOD AND BEVERAGE EXPENSES FOR MEETING WITH CONSTITUENTS REGARDING GRANTS	224.64
05-04	5124610006	GLENEL BOWDEN	04/05/95–04/06/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING AND MEAL EXPENSES ON OFFICIAL BUSINESS	83.77
05-04	5124610004	DEER PARK	03/01/95–03/26/95	BOTTLED WATER SERVICE	38.35
05-04	5124610005	Do	03/08/95–03/08/95	SUPPLIES FOR BOTTLED WATER SERVICE	90.60
05-04	5124610001	FEDERAL EXPRESS CORP.	03/02/95–03/20/95	OVERNIGHT DELIVERY SERVICES	51.54
05-04	5124610002	Do	03/06/95–03/27/95	OVERNIGHT DELIVERY SERVICES	58.64
05-04	5124610003	SUWANNEE RIVER PRESS	03/30/95	PURCHASE OF REFERENCE MATERIALS FOR DC OFFICE	46.40
05-05	5125870006	OFFICE DEPOT, INC.	01/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	67.82
05-05	5125870009	Do	01/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	34.99
05-05	5125870010	Do	01/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	3.99
05-05	5125870001	Do	01/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	23.99
05-05	5125870002	Do	02/01/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	90.23
05-05	5125870007	Do	02/15/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	37.81
05-05	5125870008	Do	03/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	17.96
05-05	5125870003	Do	03/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	38.96
05-05	5125870004	Do	03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	6.70
05-05	5125870005	Do	03/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	32.87
05-10	5129250019	BP OIL COMPANY	03/11/95–04/07/95	GAS FOR MEMBER LEASE VEHCILE	280.50
05-10	5129250016	FEDERAL EXPRESS CORP.	03/23/95–03/31/95	OVERNIGHT DELIVERY SERVICE	45.62
05-10	5129250017	Do	03/29/95–04/06/95	OVERNIGHT DELIVERY SERVICES	33.99
05-10	5129250015	SYLVIA HAMMETT	04/03/95–04/07/95	STAFF TRAVLE REIMBURSEMNT FOR IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 320 MILES @ 20¢ PER MILE.	64.00
05-10	5129250022	OFFICE DEPOT, INC.	02/08/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.99
05-10	5129250020	Do	03/08/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	187.38
05-10	5129250021	Do	03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	68.44
05-10	5129250023	CAROLYN WILSON-NEWTON	04/20/95	STAFF TRAVEL REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR	15.00
05-10	5129250018	ZEPHRYHILLS	03/01/95–03/31/95	BOTTLED WATER SERVICE FOR JACKSONVILLE, FL DISTRICT OFFICE	13.00
05-12	5132200020	GLENEL BOWDEN	04/24/95	STAFF REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASE VEHICLE	16.10
05-12	5132200014	BP OIL COMPANY	04/10/95–04/25/95	GAS FOR MEMBER LEASE VEHICLE	155.99
05-12	5132200013	Do	04/12/95	OFFICIAL LEASE VEHICLE REPAIR	30.44
05-12	5132200019	DINERS CLUB INTERNATIONAL	04/17/95–04/19/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS IN DISTRICT C. WILSON--NEWTON.	72.63
05-12	5132200016	Do	04/17/95–04/20/95	STAFF TRAVEL REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT C. WILSON--NEWTON	16.48
05-12	5132200018	Do	04/17/95–04/20/95	STAFF TRAVEL REIMBURSEMENT FOR RENTAL CARS WHILE IN THE DISTRICT C. WILSON--NEWTON	138.50
05-12	5132200015	Do	04/17/95–04/21/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES WHILE IN THE DISTRICT C. WILSON--NEWTON	268.66
05-12	5132200017	Do	04/19/95–04/20/95	STAFF TRAVEL REIMBURSEMNT FOR PHONE EXPENSES WHILE TRAVELLING IN DISTRICT C. WILSON-NEWTON.	1.50
05-12	5132200012	REGINALD B MCGILL	04/19/95–04/20/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	73.00
05-12	5132200022	PATRICIA CLARK TAYLOR	04/17/95–04/23/95	STAFF TRAVEL REIMBURSEMENT FOR TAXIFARE TO/FROM NATIONAL AIRPORT	30.00
05-15	5132290024	DAVID L ANDRUKITIS	04/05/95	PRINTING OF SEMINAR NOTICE	72.35
05-15	5132290014	Do	04/12/95	REPRINT OF SEMINAR NOTICE	49.00
05-15	5132290013	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	OVERNIGHT DELIVERY SERVICES	79.65
05-15	5135620007	SOUTHERN BELL	03/16/95–04/15/95	TELEPHONE DIRECTORY SERVICE	27.75
05-19	5139800001	MURRAY A ERVIN	03/12/95–04/08/95	STAFF TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 344 MILES X .20/ MILE.	68.80
05-19	5139800002	JEAN HALEY	04/18/95–04/27/95	STAFF TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 319 MILES X .20/ MILE.	63.80
05-19	5139850012	AMERICAN EXPRESS	03/19/95–03/24/95	STAFF TRAVEL ROUNDTRIP VIA AMTRAK JACKSONVILLE/DC S. HAMMETT TKT #05541402422929	240.00
05-19	5139850013	Do	04/02/95–04/02/95	MEMBER TRAVEL ROUNDTRIP VIA AIR JACKSONVILLE/ORLANDO TKT #00062150546584	238.00
05-19	5139850014	Do	04/20/95–04/21/95	MEMBER IN DISTRICT TRAVEL VIA RENTAL CAR	40.32
05-19	5139850007	DAVID L ANDRUKITIS	03/23/95	PRINTING OF CONGRESSIONAL SERVICES NOTICES	150.50
05-19	5139850006	FEDERAL EXPRESS CORP.	04/14/95–04/20/95	OVERNIGHT DELIVERY SERVICES	8.98
05-19	5139850009	REGINALD B MCGILL	03/13/95–03/18/95	STAFF TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 200 MILES X .20/ MI.	40.00
05-19	5139850008	Do	03/28/95–03/31/95	STAFF TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 260 MILES X .20/ MI..	52.00
05-19	5139850010	OMEGA WORLD TRAVEL	04/12/95–04/12/95	MEMBER TRAVEL ONE WAY VIA AIR JACKSONVILLE/FL TO ORLANDO, FL TKT #00061406399866	207.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CORRINE BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139850011	Do	04/17/95–04/21/95	STAFF TRAVEL ROUNDTRIP DC-JACKSONVILLE, FL VIA AIR C. WILSON-NEWTON TKT #00371406400220	428.00
05-22	5139870016	ZEPHYRHILLS PROCESSING CENTER	04/01/95–04/30/95	BOTTLED WATER SERVICE FOR JACKSONVILLE, FL DISTRICT OFFICE	13.00
05-24	5143660021	OFFICE DEPOT, INC.	03/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	39.97
05-24	5143660023	Do	03/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	33.97
05-24	5143660024	Do	03/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	53.98
05-24	5143660022	Do	03/29/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	49.26
05-24	5143660025	Do	04/01/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.99
05-24	5144510011	OMEGA WORLD TRAVEL	03/30/95–03/30/95	MEMBER TRAVEL ROUNDTRIP DC/TALLAHASSEE, FL TO MEET WITH STATE OFFICIALS TKT#00061404206261	430.00
05-24	5144510012	Do	04/03/95	MEMBER TRAVEL ONE-WAY FROM JACKSONVILLE, FL TO DC TKT#00371405188320	228.00
05-24	5144510013	Do	04/07/95	MEMBER TRAVEL ONE-WAY FROM DC TO JACKSONVILLE, FL TKT#00371405188645	228.00
05-24	5144510014	Do	04/18/95–04/23/95	STAFF TRAVEL ROUNDTRIP DC-JACKSONVILLE, FL VIA AIR P. TAYLOR TKT#00061405188665	336.00
05-25	5145630012	BP OIL COMPANY	04/25/95–05/05/95	GAS FOR MEMBER'S LEASED VEHICLE	129.44
05-25	5145630013	DEER PARK	03/29/95–04/26/95	BOTTLED WATER SERVICE	82.80
05-25	5145630010	FEDERAL EXPRESS CORP.	04/25/95–05/01/95	OVERNIGHT DELIVERY SERVICES	60.18
05-25	5145630011	NATIONAL JOURNAL	07/01/95–06/30/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	697.00
05-25	5145630009	OMEGA WORLD TRAVEL	05/05/95–05/09/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/ORLANDO/JACKSONVILLE	427.00
05-31	5146890094	ARTHRITIS FOUNDATION	05/01/95–05/30/95	RENT-314 PALMETTO ST JACKSONVILLE, FL 32202	833.00
05-31	5146890095	AUTOLEASE CORPORATION OF FLORIDA	05/01/95–05/30/95	LEASED AUTO	519.50
05-31	5146890093	GREATER ORLANDO CHAMBER OF COMMERCE	05/01/95–05/30/95	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
05-31	5151560013	MURRAY A ERVIN	04/10/95–04/27/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILES 160 MILES @ $.20/MI	32.00
05-31	5151620018	DAILY NEWS	05/01/95–04/30/96	SUBSCRIPTION FOR GAINESVILLE, FL DISTRICT OFFICE	90.00
05-31	5151620019	DEER PARK	04/05/95	FOOD AND BEVERAGES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	59.20
05-31	5151620015	OFFICE DEPOT, INC.	04/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	16.87
05-31	5151620017	Do	04/15/95	REFERENCE BOOK FOR DISTRICT OFFICE	8.37
05-31	5151620021	Do	04/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	148.20
05-31	5151620022	Do	04/18/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	12.99
05-31	5151620016	Do	04/19/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	93.64
05-31	5151620020	Do	04/19/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	19.98
05-31	5151900224	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,317.41
05-31	5151930177	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,176.70
05-31	5151950116	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,612.46
05-31	5151960155	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		50.00
05-31	5151970176	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980303	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		659.52
05-31	5151980301	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		124.19
05-31	5151980302	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		354.08
06-05	5152660006	OMEGA WORLD TRAVEL	05/12/95–05/16/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/JACKSONVILLE, FL TKT #00371411272751	427.00
06-14	5165560002	FEDERAL EXPRESS CORP.	04/27/95–05/02/95	OVERNIGHT DELIVERY SERVICES	8.98
06-14	5165560003	Do	05/11/95–05/15/95	OVERNIGHT DELIVERY SERVICES	16.00
06-14	5165560001	OMEGA WORLD TRAVEL	05/13/95–05/19/95	STAFF TRAVEL ROUNDTRIP TRAIN LORTON,VA/SANFORD, FL. E.R. SIMMONS TKT#05541410016339	475.00
06-14	5165560031	SOUTHERN BELL	04/16/95–05/15/95	TELEPHONE DIRECTORY SERVICE	27.75
06-14	5165600016	ELIAS R SIMMONS	05/14/95–05/18/95	STAFF TRAVEL REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	109.93
06-14	5165600017	Do	05/15/95–05/17/95	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS.	92.06
06-14	5165600018	Do	05/17/95–05/17/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON TRAVEL STATUS	103.38

06-19	5170500026	BP OIL COMPANY	04/10/95–05/04/95	GAS FOR MEMBER'S LEASED VEHICLE	119.86
06-27	5178590018	FEDERAL EXPRESS CORP.	05/18/95–05/22/95	OVERNIGHT DELIVERY SERVICES	23.00
06-27	5178590017	OMEGA WORLD TRAVEL	05/25/95	MEMBER TRAVEL ONE-WAY VIA AIR DC/ORLANDO, FL TKT#00061412726004	199.00
06-28	5178890096	ARTHRITIS FOUNDATION	06/01/95–06/30/95	RENT-314 PALMETTO ST JACKSONVILLE, FL 32202	833.00
06-28	5178890097	AUTOLEASE CORPORATION OF FLORIDA	06/01/95–06/30/95	LEASED AUTO	519.50
06-28	5178890095	GREATER ORLANDO CHAMBER OF COMMERCE	06/01/95–06/30/95	RENT - 75 E IVANHOE BLVD ORLANDO,FL	500.00
06-30	5182900189	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,717.41
06-30	5182930178	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,394.91
06-30	5182950120	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,197.87
06-30	5182960156	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970178	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		912.08
06-30	5182980302	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		124.19
06-30	5182980303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		320.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,519.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,400.28
TOTAL	**176,919.96**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

BACCHUS, JULIE S	04/01/95–06/30/95	STAFF ASSISTANT	5,700.00
BEAM, LINDA LEE	04/01/95–06/30/95	OFFICE MANAGER	7,500.00
BYARS, R WADE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,400.00
CARTER, WILMER D	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,750.00
COLGAN, CORINNE R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
DEETZ, LOUELLA	04/01/95–06/30/95	RECEPTIONIST	4,800.00
DEL ROSARIO, GERALD J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,800.00
DUBOSE, DANA	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	6,600.00
ELLIOTT, BETTY	04/01/95–06/30/95	CASEWORKER	7,875.00
FIGUEROA, CUAUHTEMOC R	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	7,500.00
FRUCI, JEAN	06/20/95–06/30/95	LEGISLATIVE ASSISTANT	1,283.33
FUJIYAMA, YUKINOBU	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,250.00
GOOLD, J WILLIAM	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	4,725.00
GRADY, WILLIAM H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
HOGUE, RUTH G	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,000.00
JOHNSON, BARBARA A	04/01/95–06/30/95	FIELD REPRESENTATIVE	11,250.00
LEONARD, JOEL	04/01/95–06/30/95	COMMUNICATIONS COORDINATOR	8,250.00
MACIAS, MARTA	04/01/95–06/30/95	FIELD REPRESENTATIVE	12,750.00
POWELL, BEVERLY A	04/01/95–06/30/95	SCHEDULER	8,700.00
RUBI, THERESA L ALANIZ	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	7,875.00

EXPENSES

04-01	5096390002	*(EQUIPMENT ALLOWANCE)*	04/01/95	12/94	73.00
04-01	5110840001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-18	5108540015	AT&T TELECONFERENCE SERVICE	03/01/95	PRESS TELECONFERENCE CALL WITH DISTRICT PRESS	131.37
04-18	5108540007	FEDERAL EXPRESS CORP.	03/10/95	EXPRESS MAIL TO DISTRICT	11.98
04-18	5108540008	Do	03/17/95	EXPRESS MAIL TO DISTRICT	3.75
04-18	5108540009	Do	03/24/95	EXPRESS MAIL TO DISTRICT	35.40
04-18	5108540010	VIKING OFFICE PRODUCTS	03/06/95	OFFICE SUPPLIES - DISTRICT	16.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108540011	Do	03/08/95	OFFICE SUPPLIES - DISTRICT	54.98
04-18	5108540012	Do	03/15/95	OFFICE SUPPLIES - DISTRICT	59.95
04-18	5108540013	Do	03/17/95	OFFICE SUPPLIES - DISTRICT	32.38
04-18	5108540014	Do	03/27/95	OFFICE SUPPLIES - DISTRICT	64.93
04-19	5109570001	POSTMASTER, WASHINGTON, D.C.	03/30/95	TWO ROLLS OF STAMPS - FIRST CLASS	64.00
04-19	5109650012	NATIONSBANK OF DELAWARE	03/29/95–04/02/95	RT - STAFF MARTA BROWN - ONTARIO, CA TO DC TO ONTARIO TKT NO. 5870785012	308.00
04-27	5115890097	GMAC LEASING CORPORATION	04/01/95–04/30/95	LEASED AUTO	449.54
04-27	5115890096	REDEVELOPMENT AGENCY	04/01/95–04/30/95	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
04-30	5118900645	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,282.79
04-30	5118920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930503	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		472.62
04-30	5118950067	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		399.37
04-30	5118960441	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		79.00
04-30	5118970505	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118981261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		364.50
04-30	5118981259	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		120.25
04-30	5118981260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		301.44
05-03	5129820009	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-05	5125870019	AUTOMOTIVE NEWS	04/01/95	TELECONFERENCE CALL - LOCAL PRESS	79.68
05-05	5125870015	DAVID L ANDRUKITIS	03/27/95	BUSINESS CARDS - STAFF - M. BROWN	40.00
05-05	5125870016	FEDERAL EXPRESS CORP.	03/13/95–03/28/95	EXPRESS MAIL TO DISTRICT	10.46
05-05	5125870018	Do	03/20/95–04/06/95	EXPRESS MAIL TO DISTRICT	15.69
05-05	5125870017	Do	03/28/95–03/31/95	EXPRESS MAIL TO DISTRICT	9.91
05-05	5125870011	GREAT BEAR SPRINGS WATER	03/26/95	WATER SUPPLIES D.C. OFFICE	35.60
05-05	5125870012	VIKING OFFICE PRODUCTS	03/23/95	OFFICE SUPPLIES - DISTRICT	43.69
05-05	5125870013	Do	03/24/95	OFFICE SUPPLIES - DISTRICT	154.79
05-05	5125870014	Do	04/06/95	OFFICE SUPPLIES - DISTRICT	90.80
05-05	5125870020	WASHINGTON POST	05/17/95–10/16/95	DAILY EDITION SUBSCRIPTION	28.80
05-15	5135640011	HON. GEORGE E. BROWN JR.	04/30/95	CAB FARE FROM NATIONAL TO RAYBURN	14.00
05-15	5135640010	NATIONSBANK OF DELAWARE	04/30/95	ONE WAY FARE FROM PNTARIO, CA NATIONAL - MEMBER	154.00
05-18	5138510019	HON. GEORGE E. BROWN JR.	05/02/95	RT - NSF MEETING - ARLINGTON, VA - RAYBURN HOB MEMBER	24.00
05-19	5139620021	MARTA MACIAS BROWN	05/03/95	STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS	6.75
05-19	5139620023	CORINNE R COLGAN	05/01/95	CAB FARE - RAYBURN HOB - FAA BLDG	3.00
05-19	5139620024	Do	05/02/95	CAB FARE FROM TRANSPORTATION BLDG. TO RAYBURN HOB - MEETING WITH CONSTITUENTS	9.00
05-19	5139620025	Do	05/02/95	CAB FARE FROM RAYBURN HOB TO DC JUSTICE MEETING WITH CONSTITUENTS	5.00
05-19	5139620026	CUAUHTEMOC R FIGUEROA	05/01/95	RT-RAYBURN TO HUD - RAYBURN HOB MEETING WITH CONSTITUENTS	6.00
05-19	5139620027	Do	05/01/95	RT - RAYBURN TO COMMERCE - RAYBURN MEETING WITH CONSTITUENTS	6.00
05-19	5139620028	WILLIAM H GRADY	05/01/95	RT CAB FARE FROM RAYBURN HOB TO ARLINGTON AF BASE CONVERSION AGCY FOR MEETING WITH CONSTITUENTS.	18.00
05-19	5139620030	Do	05/02/95	CAB FARE FROM INTERIOR BLDG TO RAYBURN - MEETING WITH CONSTITUENTS	6.00
05-19	5139620029	Do	05/03/95	PENTAGON TO RAYBURN HOB RT FROM PENTAGON & MEETING WITH CONSTITUENTS	8.00
05-19	5139620022	RUTH HOGUE	05/02/95	RETURN FROM MEETING WITH CONSTITUENTS AT D.O. JUSTICE	5.00
05-31	5146890097	GMAC LEASING CORPORATION	05/01/95–05/30/95	LEASED AUTO	449.54
05-31	5146890096	REDEVELOPMENT AGENCY	05/01/95–05/30/95	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
05-31	5150690002	MARTA MACIAS BROWN	05/09/95	RT CAB FARE FROM RAYBURN HOB TO WHITE HOUSE	10.00

05-31	5150690003	Do	05/11/95	RT CAB FARE FROM RAYBURN HOB TO WHITE HOUSE	10.00
05-31	5150690004	GREAT BEAR SPRINGS WATER	04/26/95	WATER SUPPLIES DC OFFICE	35.60
05-31	5150690007	VIKING OFFICE PRODUCTS	04/11/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.98
05-31	5150690006	Do	04/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.79
05-31	5150690005	Do	04/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.10
05-31	5150690008	Do	04/26/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.10
05-31	5150690001	Do	04/27/95	OFFICE SUPPLIES DISTRICT OFFICE	70.96
05-31	5151620023	HON. GEORGE E. BROWN JR.	05/15/95	CAB FARE FROM NATIONAL TO RAYBURN	13.00
05-31	5151620026	FEDERAL EXPRESS CORP.	04/21/95–05/02/95	EXPRESS MAIL TO DISTRICT OFFICE	11.39
05-31	5151620024	NATIONSBANK OF DELAWARE	04/30/95–05/12/95	RT STAFF ONTARIO - DC - ONTARIO MARTA BROWN	460.00
05-31	5151620027	PACIFIC BELL	05/01/95	MONTHLY LISTING	1.75
05-31	5151620025	U.S. G.P.O.	05/01/95	BOOK FOR DISTRICT OFFICE - GLASS CEILING COMMITTEE REPORT	17.00
05-31	5151620028	UPS	04/29/95	EXPRESS MAIL TO DISTRICT	5.16
05-31	5151900671	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		24,587.04
05-31	5151900670	Do	05/01/95–05/31/95		(979.74)
05-31	5151920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		6.50
05-31	5151930501	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		325.83
05-31	5151950067	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		371.93
05-31	5151960446	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		44.00
05-31	5151970500	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151981259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981257	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		150.25
05-31	5151981258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		249.50
06-01	5177430036	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152270021	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL TO DISTRICT	23.18
06-05	5152270022	Do	05/12/95	EXPRESS MAIL TO DISTRICT	8.02
06-05	5152270035	STATE FARM INSURANCE	06/01/95–12/01/95	INSURANCE ON LEASE CAR USED IN DISTRICT	630.28
06-05	5152270020	UPS	04/22/95	EXPRESS MAIL TO DISTRICT	5.16
06-08	5159860026	HON. GEORGE E. BROWN JR.	05/22/95	CAB FARE FROM NATIONAL TO RAYBURN HOB MEMBER	13.00
06-08	5159860025	NATIONSBANK OF DELAWARE	05/22/95	MEMBER - ONE WAY FROM DISTRICT ONTARIO-D.C.	154.00
06-14	5165560005	PACIFIC BELL	04/01/95	MONTHLY LISTING	1.75
06-14	5165560006	UPS	04/13/95	EXPRESS MAIL TO DISTRICT	5.16
06-22	5173810002	HON. GEORGE E. BROWN JR.	06/04/95	TAXI FROM NATIONAL TO RAYBURN MEMBER RETURN FROM DISTRICT	15.00
06-22	5173810001	NATIONSBANK OF DELAWARE	05/25/95–06/04/95	TO DISTRICT RT-MEMBER-D.C.-ONTARIO-D.C.	308.00
06-28	5178890099	GMAC LEASING CORPORATION	06/01/95–06/30/95	LEASED AUTO	449.54
06-28	5178890098	REDEVELOPMENT AGENCY	06/01/95–06/30/95	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,466.00
06-29	5179540014	ALLSTATE INSTANT PRINTING	04/30/95	1000 SHEETS OF STOCK FOR USE IN DISTRICT OFFICE (BLANK)	27.74
06-29	5179540013	AT&T TELECONFERENCE SVCS	05/01/95	TELECONFERENCE SERVICES FOR APRIL IN DISTRICT	67.26
06-29	5179540009	HON. GEORGE E. BROWN JR.	06/12/95	TAXI FROM NATIONAL TO RAYBURN MEMBER	15.00
06-29	5179540018	DAVID L ANDRUKITIS	04/26/95	PRINT CARDS FOR TWO STAFF - LINDA BEAM, R. WADE BYARS DISTRICT OFFICE	112.00
06-29	5179540017	GREAT BEAR SPRINGS WATER	05/26/95	WATER SUPPLIES - D.C. OFFICE	43.00
06-29	5179540008	NATIONSBANK OF DELAWARE	06/08/95	RT MEMBER - D.C. - ONTARIO - D.C. TO DISTRICT TICKET NO. 5190184381	308.00
06-29	5179540010	PACIFIC BELL	06/01/95	MONTHLY LISTING	1.75
06-29	5179540015	VIKING OFFICE PRODUCTS	05/18/95	OFFICE SUPPLIES - DISTRICT OFFICE	49.23
06-29	5179540016	Do	05/24/95	OFFICE SUPPLIES - DISTRICT OFFICE	98.92
06-30	5182900548	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,850.85
06-30	5182920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		13.00
06-30	5182930502	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		294.01
06-30	5182950067	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		544.25
06-30	5182960455	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970502	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182981259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		373.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE E BROWN JR—Con.					
06-30	5182981257	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		153.50
06-30	5182981258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		208.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	159,258.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,991.38
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-26	5132310010	THE SUN	01/19/95–01/19/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(210.89)
01-26	5150990008	CANTRELL/CUTTER PRINTING, INC.	12/09/94	REFUND DUE TO DUPLICATE PAYMENT	(146.61)
02-06	5103300013	CONGRESSIONAL QUARTERLY INC	12/11/94–12/11/95	REFUND DUE TO DUPLICATE PAYMENT	(1,075.00)
03-03	5132310013	THE SAN BERNARDINO SUN	01/19/95–07/20/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(308.75)
03-07	5142990015	ASTRO OFFICE PRODS., INC.	12/07/94	REFUND DUE TO OVERCHARGE FOR SERVICE	(645.04)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,386.29)
				TOTAL	**206,863.42**
OFFICE OF THE HON. SHERROD BROWN					
SALARIES					
		BAUER, TRACEY M	04/01/95–05/15/95	STAFF ASSISTANT	3,125.00
		BETOUNES, SAM J	04/01/95–06/30/95	STAFF ASSISTANT	6,125.01
		CALLAHAN, LARRY	04/01/95–06/30/95	STAFF ASSISTANT	5,666.66
		CRANSTON, COLIN	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		EDELINSKY, JOYCE L	04/01/95–06/30/95	STAFF ASSISTANT	7,625.01
		FOUGHT, STEVEN DEAN	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	14,750.01
		GINESTA, NANCY	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		HOPPERT, DONALD P	04/01/95–06/30/95	STAFF ASSISTANT	5,291.66
		LONG, MELLONE F	05/22/95–06/09/95	TEMPORARY EMPLOYEE	720.00
		MCAFEE, DEBRA L	04/01/95–06/30/95	STAFF ASSISTANT	6,875.01
		MCSORLEY, MARY T	04/01/95–06/30/95	SENIOR LEGISLATIVE ANALYST	11,250.00
		MILETTE, DIANA	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
		ORLANDO, RONALD A	04/01/95–06/30/95	OFFICE ADMINISTRATOR	9,500.01
		RICHAN, KIMBERLY D	04/01/95–06/30/95	STAFF ASSISTANT	5,750.00
		ROGALA, PATRICIA A	04/01/95–06/30/95	DISTRICT SCHEDULER	6,624.99
		SHAW, RHOD M	04/01/95–06/30/95	CHIEF OF STAFF	22,749.99

EXPENSES

04-05	5093810027	AQUA COOL WASHINGTON	02/06/95–02/22/95	BOTTLED WATER D.C.	52.00
04-05	5093810024	BOBEL'S BUSS DESIGNERS & OFC SUPPLIERS	03/06/95	OFFICE SUPPLIES LORAIN DISTRICT OFFICE	79.35
04-05	5093810025	Do	03/06/95–03/10/95	OFFICE SUPPLIES LORAIN DISTRICT OFFICE	15.94
04-05	5093810018	HON. SHERROD BROWN	03/03/95–03/06/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
04-05	5093810028	Do	03/10/95–03/14/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
04-05	5093810020	Do	03/16/95–03/21/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
04-05	5093810026	COMDOC	02/22/95–02/28/95	OFFICE SUPPLIES MEDINA DISTRICT OFFICE	39.27
04-05	5093810021	COLIN CRANSTON	03/12/95–03/13/95	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL CLEV-WASH-CLEV	198.00
04-05	5093810016	DAVID L ANDRUKITIS	03/08/95	BUSINESS CARDS	22.50
04-05	5093810022	ELYRIA LOCKSMITH SERVICE INC.	03/20/95	SERVICE CALL & RECODE DEADBOLT LOCKS	40.60
04-05	5093810015	GTE MOBILENET	03/04/95–04/03/95	CELLULAR PHONE MONTHLY SERVICE & TOLLS	126.17
04-05	5093810008	MARY T MCSORLEY	03/11/95–03/11/95	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
04-05	5093810009	Do	03/11/95–03/11/95	STAFF REIMBURSEMENT LEASED AUTO IN DISTRICT	40.79
04-05	5093810023	PORTAGE CITY ENGINEER	02/13/95	XEROX COPIES & POSTAGE	3.00
04-05	5093810010	KIMBERLY D RICHAN	03/06/95–03/07/95	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
04-05	5093810011	Do	03/06/95–03/07/95	STAFF REIMBURSEMENT LEASED AUTO IN DISTRICT	96.18
04-05	5093810012	Do	03/07/95	STAFF REIMBURSEMENT CAB FARE NEATIONAL AIRPORT TO LONGWORTH BLDG.	11.00
04-05	5093810013	Do	03/07/95	STAFF REIMBURSEMENT IN DISTRICT PARKING	7.00
04-05	5093810017	THE WALL STREET JOURNAL	03/01/95–02/28/96	YEARLY NEWSPAPER SUBSCRIPTION	173.43
04-05	5093810014	V-CABLE OF OHIO	03/08/95–04/07/95	MONTHLY CABLE SUBSCRIPTION LORIAN DISTRICT OFFICE	38.57
04-25	5115520012	TRACEY M BAUER	03/16/95–03/22/95	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
04-25	5115520013	Do	03/16/95–03/22/95	STAFF REIMBURSEMENT LEASED AUTO	136.96
04-25	5115520014	Do	03/21/95	STAFF REIMBURSEMENT GAS LEASED AUTO	11.60
04-25	5115520011	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	OVERNIGHT LETTER	5.23
04-25	5115520015	V-CABLE OF OHIO	04/08/95–05/07/95	MONTHLY CABLE SUBSCRIPTION LORAIN OFFICE	38.57
04-27	5115890098	ALLEN-THORLEY-DELLOYD, INC.	04/01/95–04/30/95	RENT - 5201 ABBE RD ELYRIA, OH	1,000.00
04-27	5115890099	HARRINGTON SQUARE	04/01/95–04/30/95	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
04-30	5118900517	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,869.53
04-30	5118930403	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		606.35
04-30	5118940181	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		486.10
04-30	5118950363	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,884.31
04-30	5118960353	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970405	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980965	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980964	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		193.79
05-12	5132260004	AQUA COOL	03/07/95–03/21/95	BOTTLED WATER DC OFFICE	32.70
05-12	5132260003	AT&T FEDERAL MARKETS GROUP	02/18/95–03/17/95	LORAIN DISTRICT OFFICE PHONE LEASE	612.80
05-12	5132260007	Do	03/18/95–04/17/95	LORAIN DISTRICT OFFICE PHONE LEASE	612.80
05-12	5132260005	BOBEL'S BUSS DESIGNERS & OFC SUPPLIERS	04/21/95	LORAIN DISTRICT OFFICE OFFICE SUPPLIES	41.36
05-12	5132260006	HON. SHERROD BROWN	02/03/95–02/27/95	MEMBER REIMBURSEMENT FOR DISTRICT MILEAGE 529 MILES @ 25¢ PER MILE	132.25
05-12	5132260010	Do	03/24/95	MEMBER REIMBURSEMENT AIRFARE WASHINGTON TO CLEVELAND	99.00
05-12	5132260024	Do	04/03/95	MEMBER REIMBURSEMENT AIRFARE CLEVELAND--WASHINGTON	99.00
05-12	5132260025	Do	05/07/95–05/18/95	MEMBER REIMBURSEMENT ROUNDTRIP AIRARE WASH--CLEV--WASH	198.00
05-12	5132260002	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	YEARLY SUBSCRIPTION LEGISLATIVE REPORT SERVICES	5,000.00
05-12	5132260009	FEDERAL EXPRESS CORP	03/24/95–03/25/95	OVERNIGHT LETTER	8.73
05-12	5132260028	GEAUGA COURIER	04/12/95–04/11/96	YEARLY NEWSPAPER SUBSCRIPTION DC OFFICE	25.00
05-12	5132260008	GTE MOBILENET	04/04/95–05/03/95	CELLULAR PHONE MONTHLY CHARGES & TOLLS	152.91
05-12	5132260014	MARY T MCSORLEY	04/22/95–04/22/95	STAFF REIMBURSEMENT ROUNDTRIP AIRFARE WASH--CLEV--WASH	198.00
05-12	5132260015	Do	04/22/95–04/22/95	STAFF REIMBURSEMENT FOR LEASE AUTO	39.44
05-12	5132260001	MEDIA PLUS	04/05/95	25,000 EARNED INCOME POST CARDS DESIGN, PRINTING	740.00
05-12	5132260018	MEDINA COUNTY GAZETTE	05/01/95–04/30/96	YEARLY NEWSPAPER SUBSCRIPTION FOR DC OFFICE	78.00
05-12	5132260021	NEWS HERALD	05/01/95–04/30/96	YEARLY NEWSPAPER SUBSCRIPTION DC OFFICE	302.00
05-12	5132260016	NORTH RIDGEVILLE PRESS	05/01/95–04/30/96	YEARLY NEWSPAPER SUBSCRIPTION FOR DC OFFICE	28.00
05-12	5132260020	RECORD PUBLISHING CO.	04/07/95–04/06/96	YEARLY NEWSPAPER SUBSCRIPTION	117.00
05-12	5132260012	KIMBERLY D RICHAN	04/20/95–04/21/95	STAFF REIMBURSEMENT -- LEASE AUTO	68.14
05-12	5132260013	Do	04/20/95–04/21/95	STAFF REIMBURSEMENT TAXI SERVICE	25.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERROD BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	5132260029	Do	04/20/95–04/21/95	STAFF REIMBURSEMENT ROUNDTRIP AIRFARE WASH--CLEV--WASH	198.00
05-12	5132260026	RHOD M SHAW	04/11/95–04/11/95	STAFF REIMBURSEMENT ROUNDTRIP AIRFARE WASH--CLEV--WASH	198.00
05-12	5132260027	Do	04/11/95–04/11/95	STAFF REIMBURSEMENT LEASE AUTO	44.66
05-12	5132260022	SUN MESSENGER	04/13/95–04/12/96	YEARLY NEWSPAPER SUBSCRIPTION DC OFFICE	33.80
05-12	5132260023	THE CHRONICLE-TELEGRAM	05/01/95–06/19/95	NEWSPAPER SUBSCRIPTION	30.00
05-12	5132260019	THE JOURNAL	05/01/95- 04/30/96	YEARLY NEWSPAPER SUBSCRIPTION DC OFFICE	212.80
05-12	5132260017	THE WEEKLY VILLAGER	04/06/95–04/05/96	YEARLY NEWSPAPER SUBSCRIPTION FOR DC OFFICE	15.00
05-15	5135640016	HON. SHERROD BROWN	04/19/95–05/01/95	MEMBER REIMBURSEMENT ROUND-TRIP AIRFARE WASH-CLVE-WASH	198.00
05-15	5135640012	NANCY GINESTA	04/21/95–05/01/95	STAFF REIMBURSEMENT RPOUND-TRIP AIRFARE WASH-CLEV-WASH	198.00
05-15	5135640013	Do	04/21/95–05/01/95	STAFF REIMBURSEMENT LEASED AUTO	259.73
05-15	5135640014	Do	04/21/95–05/01/95	STAFF REIMBURSEMENT FUEL FOR LEASED AUTO	40.32
05-15	5135640015	Do	04/28/95	STAFF REIMBURSEMENT PARKING	6.00
05-31	5146890098	ALLEN-THORLEY-DELLOYD, INC.	05/01/95–05/30/95	RENT - 5201 ABBE RD ELYRIA, OH	1,000.00
05-31	5146890099	HARRINGTON SQUARE	05/01/95–05/30/95	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
05-31	5151900540	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,869.53
05-31	5151930401	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		455.00
05-31	5151950364	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		520.00
05-31	5151960357	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970400	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980964	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980962	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		14.85
05-31	5151980963	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		163.56
06-05	5156810002	POSTMASTER, WASHINGTON, D.C.	05/12/95	INTERNATIONAL POSTAGE AIR MAIL	.50
06-05	5156810003	Do	05/18/95	INTERNATIONAL POSTAGE	.50
06-14	5165570006	AKRON BEACON JOURNAL	05/18/95–05/15/96	YEARLY NEWSPAPER SUBSCRIPTION D.C. OFFICE	439.40
06-14	5165570017	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER D.C. OFFICE	47.25
06-14	5165570001	AT&T FEDERAL MARKETS GROUP	04/18/95–05/17/95	DISTRICT OFFICE PHONE LEASE LORAIN DISTRICT OFFICE	554.64
06-14	5165570012	AVON LAKE PRESS	01/03/95–01/02/96	NEWSPAPER SUBSCRIPTION ONE YEAR LORAIN DISTRICT OFFICE	25.00
06-14	5165570015	HON. SHERROD BROWN	04/03/95–04/30/95	MEMBER REIMBURSEMENT IN DISTRICT MILEAGE 1,500 X .25	375.00
06-14	5165570016	Do	04/10/95–05/05/95	MEMBER EIMBURSEMENT PHONE CALLS	43.25
06-14	5165570002	Do	05/02/95–05/03/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
06-14	5165570003	Do	05/05/95–05/09/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEVE-WASH	198.00
06-14	5165570004	Do	05/13/95–05/15/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEVE-WASH	198.00
06-14	5165570005	Do	05/18/95–05/22/95	MEMBER REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEVE-WASH	198.00
06-14	5165570014	COLIN CRANSTON	03/12/95–05/16/95	STAFF REIMBURSEMENT IN DISTRICT MILEAGE 171 X .25	42.75
06-14	5165570009	DAVID L ANDRUKITIS	05/02/95	PRINTING SERVICES WELCOME TO WASHINGTON HANDOUTS	108.95
06-14	5165570022	JOYCE L EDELINSKY	01/25/95–04/12/95	STAFF REIMBURSEMENT IN DISTRICT MILEAGE 275 X .25	68.75
06-14	5165570013	Do	04/13/95–04/27/95	STAFF REIMBURSEMENT OUT OF DISTRICT MILEAGE 300 X .25 PLUS PARKING	93.00
06-14	5165570008	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT LETTER	3.75
06-14	5165570010	Do	05/09/95–05/10/95	OVERNIGHT LETTER	3.75
06-14	5165570011	GEAUGA CTY.	05/01/95–04/30/96	NEWSPAPER SUBSCRIPTION ONE YEAR GEAUGA DISTRICT OFFICE	15.00
06-14	5165570020	GTE MOBILENET	05/04/95–06/03/95	CELLULAR PHONE MONTHLY ACCESS & TOLLS	364.61
06-14	5165570018	MARY T MCSORLEY	05/20/95–05/20/95	STAFF REIMBURSEMENT ROUNDTRIP AIR FARE WASH-CLEV-WASH	198.00
06-14	5165570019	Do	05/20/95–05/20/95	STAFF REIMBURSEMENT LEASED AUTO IN DISTRICT	44.29
06-14	5165570007	NEW YORK TIMES SALES INC.	04/25/95–07/24/95	NEWSPAPER SUBSCRIPTION D.C. OFFICE	62.35

06-14	5165570021	V-CABLE OF OHIO	05/08/95–06/07/95	MONTHLY CABLE SERVICE	38.57
06-22	5173810003	BOBEL'S BUSS DESIGNERS & OFC SUPPLIERS	06/02/95	OFFICE SUPPLIES LORAIN DISTRICT OFFICE	99.40
06-22	5173810010	HON. SHERROD BROWN	04/24/95	MEMBER REIMBURSEMENT PHONE TOLLS	4.96
06-22	5173810009	Do	05/01/95–05/31/95	MEMBER REIMBURSEMENT IN DISTRICT MILEAGE 1,279 X .25	319.75
06-22	5173810008	Do	05/26/95–06/05/95	MEMBER REIMBURSEMENT ROUNDTRIP AIRFARE WASH-CLEV-WASH	198.00
06-22	5173810006	COMDOC	05/31/95	OFFICE SUPPLIES MEDINA DISTRICT OFFICE	39.27
06-22	5173810012	COLIN CRANSTON	04/19/95	STAFF REIMBURSEMENT OUT OF DISTRICT MILEAGE 67 X .25	22.75
06-22	5173810004	GTE MOBILENET	06/04/95–07/03/95	CELLULAR PHONE TOLLS & SERVICE	138.81
06-22	5173810005	KEN SMITH, PRINTER	04/20/95	PRINTING SERVICE BUSINESS CARDS	44.00
06-22	5173810011	MEDIA PLUS	06/02/95	PRINTING SERVICES QUESTIONNAIRE 10,000	1,148.00
06-22	5173810007	THE PLAIN DEALER	03/27/95–12/29/95	NEWSPAPER SUBSCRIPTION LORAIN DISTRICT OFFICE	71.75
06-28	5178890100	ALLEN-THORLEY-DELLOYD, INC.	06/01/95–06/30/95	RENT - 5201 ABBE RD ELYRIA, OH	1,000.00
06-28	5178890101	HARRINGTON SQUARE	06/01/95–06/30/95	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00
06-29	5179540023	AQUA COOL	05/04/95–05/31/95	BOTTLED WATER D.C. WATER	43.70
06-29	5179540019	RONALD A ORLANDO	06/08/95–06/12/95	STAFF REIMBURSEMENT ROUNDTRIP AIR TRAVEL WASH-CLEV-WASH	198.00
06-29	5179540020	Do	06/08/95–06/12/95	STAFF REIMBURSEMENT LEASED AUTO IN DISTRICT	136.68
06-29	5179540021	Do	06/11/95–06/12/95	STAFF REIMBURSEMENT GAS FOR LEASED AUTO	20.00
06-29	5179540022	Do	06/12/95	STAFF REIMBURSEMENT TAXI SERVICE NATIONAL AIRPORT TO LONGWORTH BLDG	15.00
06-30	5182900439	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,869.53
06-30	5182930403	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		514.16
06-30	5182940159	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		408.00
06-30	5182950367	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		646.46
06-30	5182960361	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		46.00
06-30	5182970403	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		109.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,803.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,154.93
TOTAL	**168,958.29**

OFFICE OF THE HON. SAM BROWNBACK

SALARIES

ANGLE, CAROLE	04/01/95–04/09/95	SCHEDULER/OFFICE MANAGER	875.00
BURNS, BRADLEY A	05/15/95–06/16/95	D.C. INTERN	924.44
CHAMBERS, GLEN R	05/21/95–06/14/95	D.C. INTERN	800.00
Do	06/15/95–06/30/95	TEMPORARY EMPLOYEE	800.00
CLARKE, SUZANNE C	04/01/95–06/30/95	CONSTITUENT LIAISON DIRECTOR	5,875.01
COATNEY, DENISE K	04/01/95–06/30/95	EXEC ASST/OFFICE MGR	8,100.01
DE LA TORRE, ASHLEIGH	06/19/95–06/30/95	D.C. INTERN	346.67
DUNLAP, KENDRA J	04/01/95–06/30/95	STAFF ASSISTANT	6,333.33
EMERSON, ANNE WEIR	04/01/95–06/30/95	DISTRICT DIRECTOR	11,895.83
FEEKEN, SCOTT G	04/01/95–06/30/95	DISTRICT AIDE	5,125.01
GOODMAN, STEVEN L	04/01/95–06/30/95	DISTRICT AIDE	6,583.34
HOWELL, SYDEL V	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,416.66
KENSINGER, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,541.66
MCCLASKEY, JACKIE	04/01/95–06/30/95	PRESS SECRETARY	9,724.99
MCGIVERN, TIM	04/01/95–06/30/95	CHIEF OF STAFF	18,416.66
MELGREN, ERIC F	04/01/95–04/06/95	TEMPORARY EMPLOYEE	300.00
RYAN, PAUL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,333.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM BROWNBACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SKOOG, EDWARD PAUL	06/19/95–06/30/95	TEMPORARY EMPLOYEE	600.00
		WALTZMAN, HOWARD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,083.33
		WELLMAN, EMILY C	05/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	7,888.88
		EXPENSES			
04-10	5100600011	HON. SAM BROWNBACK	02/13/95	NAME BADGES FOR STAFF	37.15
04-10	5100600018	Do	02/20/95–02/24/95	AIRPORT PARKING FOR MEMBER IN DISTRICT	18.00
04-10	5100600017	Do	02/24/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.75
04-10	5100600015	Do	02/25/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	.90
04-10	5100600016	Do	02/25/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.00
04-10	5100600014	Do	02/27/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.65
04-10	5100600023	Do	02/27/95	CAB FARE FOR MEMBER	9.75
04-10	5100600019	Do	03/03/95	CAB FARE FOR MEMBER	10.50
04-10	5100600021	Do	03/03/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.65
04-10	5100600020	Do	03/06/95	CAB FARE FOR MEMBER	10.50
04-10	5100600012	CONGRESS DAILY	02/01/95–01/01/96	SUBSCRIPTION FOR CONGRESS DAILY FOR DC OFFICE	497.00
04-10	5100600022	FEDERAL EXPRESS CORP.	02/17/95	FEDERAL EXPRESS PACKAGE TO DISTRICT	15.50
04-10	5100600010	GREAT WESTERN DINING, INC.	02/17/95	FEE FOR FOOD AND BEVERAGES AT TOWN HALL MEETING DISTRICT	76.88
04-10	5100600013	MATRIX INDUSTRIES INC.	03/03/95	CREAM AND SUGAR FOR OFFICE CONSTITUENT COFFEE	11.40
04-10	5100640010	SCOTT G FEEKEN	03/07/95	154 MILES @ 29¢ REIMB. FOR MILEAGE TOPEKA TO KANSAS CITY FOR MEETING WITH MEDICARE BENIFICIARY ADV COM.	44.66
04-11	5101740023	B&B SIGNON CO., INC	02/01/95	PRINTED WINDOW GLASS FOR DISTRICT OFFICE	169.84
04-11	5101740022	TEVI'S RESTAURNAT	01/27/95	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	125.00
04-11	5101740021	TOPEKA CAPITAL-JOURNAL	02/18/95–08/18/95	SUBSCRIPTION FOR DISTRICT OFFICE	64.50
04-11	5101750010	AQUA COOL WASHINGTON	02/28/95	WATER FOR THE D.C. OFFICE FOR CONSTITUENTS	44.00
04-11	5101750011	AT&T FEDERAL MARKETS GROUP	01/24/95–02/23/95	OFFICIAL LONG DISTANCE CALLS AND MAINTENANCE	1,083.73
04-11	5101750001	HON. SAM BROWNBACK	02/13/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.75
04-11	5101750002	Do	02/13/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 79 X 29	22.91
04-11	5101750003	Do	02/16/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 79 X .29	22.91
04-11	5101750004	Do	02/16/95	OFFICIAL TRAVEL FOR MEMBER INDISTRICT ON TURNPIKE	1.75
04-11	5101750017	Do	02/17/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 202 X .29	58.58
04-11	5101750018	Do	02/24/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 79 X .29	22.91
04-11	5101750019	Do	02/24/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.75
04-11	5101750021	Do	02/24/95–02/27/95	OFFICIAL AIR TRAVEL FOR MEMBER TO DISTRICT 5870-783-680	353.00
04-11	5101750022	Do	02/27/95–03/03/95	AIRPORT PARKING FOR MEMBER IN DISTRICT	19.00
04-11	5101750015	Do	03/02/95	CABFARE FOR MEMBER WHILE IN D.C.	4.45
04-11	5101750012	Do	03/06/95–03/10/95	AIRPORT PARKING FOR THE MEMBER IN DISTRICT	28.00
04-11	5101750013	Do	03/10/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.75
04-11	5101750007	Do	03/13/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 78 X .29	22.62
04-11	5101750008	Do	03/13/95	OFFICIAL TRAVEL FOR MEMBER INDISTRICT ON TURNPIKE	1.75
04-11	5101750014	Do	03/13/95	OFFICIAL TRAVEL FOR MEMBER IN DISTRICT ON TURNPIKE	1.75
04-11	5101750005	Do	03/17/95	CAB FARE FOR MEMBER IN D.C.	3.20
04-11	5101750006	Do	03/17/95	CAB FARE FOR MEMBER IN D.C.	3.20
04-11	5101750009	Do	03/22/95	CABFARE FOR MEMBER IN D.C.	2.80
04-11	5101750016	BUZZ CAFE & OXEN HOUSE	02/17/95	REFRESHMENTS FOR A TOWN HALL MEETING IN DISTRICT	44.00

04-11	5101750020	JACKIE MCCLASKEY	03/03/95–03/06/95	TRAVEL FOR STAFF BACK TO DISTRICT DC-KC-DC 0121022008412	251.00
04-14	5104440009	MATRIX INDUSTRIES INC.	03/24/95	COFFEE FOR THE D.C. OFFICE CONSTITUENTS	57.90
04-14	5104440010	JACKIE MCCLASKEY	02/19/95–02/20/95	AUTO RENTAL FOR STAFF IN DISTRICT	80.13
04-19	5109610011	SUZANNE C CLARKE	01/09/95	INTEREX PRINTER CABLE FOR PC	16.97
04-19	5109610012	Do	01/23/95	SANTA FE MERGER INFO PHOTO COPIES OF TOPEKA CAPITAL-JOURNAL ARTICLES AT WASHBURN UNIV.	7.00
04-19	5109610013	Do	01/23/95	SANTA FE MERGER INFO PHOTO COPIES OF METRO NEWS ARTICLES AT THE METRO NEWS OFFICE	7.35
04-19	5109610014	Do	02/08/95	REIMB. FOR MILEAGE. DIST. TRVL-PLANNING TOWN HALL MTGS. TOPEKA-SABETHA-FAIRVIEW, KS 162 MI @ 29¢.	46.98
04-19	5109610015	Do	02/21/95	DISTRICT TRAVEL. REIMBURSEMENT FOR MILEAGE TAKE STAFF MEMBER TO KCI AIRPORT. ROUND-TRIP 154 @ 29¢.	44.66
04-19	5109610006	DENISE K COATNEY	01/26/95	REIMB. FOR MILEAGE OFFICE OF SAM BROWNBACK 228 MI RD-TRIP. DIST. TRVL TO CHANUTE FOR USDA MTG @ 29¢/MI.	66.12
04-19	5109610007	Do	02/06/95	REIMB. FOR MILEAGE OFC OF SAM BROWNBACK DIST. TRVL TO KCI. TAKE CONG. BROWNBACK AIRPORT & RTN 154 @ 29¢.	44.66
04-19	5109610008	Do	02/06/95	REIMBURSEMENT FOR TOLL-OFFICE OF SAM BROWNBACK	3.30
04-19	5109610009	Do	03/06/95	REIMB. FOR MILEAGE OFC OF SAM BROWNBACK DIST. TRVL TO KCI. TAKE STF JACKIE MCCLASKEY TO AIRPORT 154@29¢.	44.66
04-19	5109610010	Do	03/06/95	REIMBURSEMENT FOR TOLL OFFICE OF SAM BROWNBACK	2.75
04-19	5109610023	ANNE WEIR EMERSON	01/04/95	OFFICE MAX FOR SUPPLIES TO SET UP DISTRICT OFFICE	104.89
04-19	5109610018	Do	01/18/95	U.S. POSTAL SERVICE 36 STAMPS @ 32¢ EACH	11.52
04-19	5109610019	Do	01/21/95	RD-TRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO IOLA, KS LISTENING TOUR 370 MILES @ 29¢ PER MILE.	107.30
04-19	5109610020	Do	01/24/95	RD-TRIP MILEAGE FROM TOPEKA DIST. OFC TO MANHATTAN,KS FOR LANDON LECTURE SCOTT & ANNE 116 MI @ 29¢/MI.	33.64
04-19	5109610021	Do	01/31/95	RD-TRIP MILEAGE FROM TOPEKA DIST. OFC TO ATCHISON,KS FOR ANNUAL CHAMBER OF COMM. DINNER 121 MI @ 29¢.	35.09
04-19	5109610024	Do	01/31/95	ROUND-TRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO MANHATTAN, KS FOR VIDEO TELECONFERENCE 121 MI @ 29¢.	35.09
04-19	5109610025	Do	02/10/95	U.S. POSTAL SERVICE 40 STAMPS @ 32¢ EACH	12.80
04-19	5109610026	Do	02/10/95–02/13/95	RD-TRIP MILEAGE FROM TOPEKA DIST. OFC TO CHEROKEE COUNTY FOR FARM BUREAU LEG. DINNER 406 MI @ 29¢/MILE.	117.74
04-19	5109610001	Do	02/11/95	RD-TRIP MILEAGE FROM DEVON, KS TO INDEPENDENCE, KS FOR LINCOLN DAYS LEGISLATIVE LUNCHEON 214 MI @ 29¢.	62.06
04-19	5109610027	Do	02/13/95	TURNPIKE TOLL TO TOPEKA	1.20
04-19	5109610022	Do	02/16/95	RD-TRIP MILEAGE FROM TOPEKA DIST. OFC TO JUNCTION CITY,KS FOR MTG ON FORT RILEY. ANNE & STEVE 138 @ 29¢.	40.02
04-19	5109610002	Do	03/03/95	RD-TRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO JUNCTION CITY (WEARY, JOB CORPS, MOWERY) 172 MILES @ 29¢.	49.88
04-19	5109610003	Do	03/04/95–03/07/95	RD-TRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO FORT SCOTT FOR LEG. MTG AT COMM. COLLEGE 324 MI @ 29¢.	93.96
04-19	5109610004	Do	03/09/95	RD-TRIP MILEAGE FROM TOPEKA DIST. OFC TO MANHATTAN,KS FOR KSU LANDON LECTURE (STEVE & ANNE) 120 MI @29¢.	34.80
04-19	5109610028	Do	03/10/95–03/15/95	RD-TRIP MILEAGE FROM TOPEKA DIST. OFC TO PARSONS (MTGS) & FREDONIA, KS 469 MILES @ 29¢ PER MILE.	136.01
04-19	5109610016	Do	03/24/95–03/27/95	RD-TRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO FORT SCOTT, KS FOR HOME AND FARM SHOW 324 MI @ 29¢/MILE.	93.96
04-19	5109610017	Do	03/24/95–03/27/95	KANSAS TURNPIKE TOLLS TOPEKA - LEAVENWORTH EXIT	1.29
04-27	5115890100	H. T. PAUL COMPANY, INC.	04/01/95–04/30/95	RENT FOR 612 S. KANSAS AVENUE	1,700.00
04-27	5115890101	S.T.D., INC.	03/01/95–04/30/95	RENT-1001 NORTH BROADWAY, SUITE C, PITTSBURG, KS	720.00
04-30	5118900179	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,823.55
04-30	5118920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		36.40
04-30	5118930142	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		520.79
04-30	5118950203	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		490.15
04-30	5118960121	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970144	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,196.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM BROWNBACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		420.71
05-03	5118550008	HON. SAM BROWNBACK	03/10/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 79 X .29	22.91
05-03	5118550009	Do	03/11/95	MEMBER'S MILEAGE TRAVELING IN DISTRICT 127 X .29	36.83
05-05	5125240008	Do	02/10/95	FEE FOR MEMBER TO TRAVEL ON TURNPIKE IN DISTRICT	1.65
05-05	5125240002	Do	03/03/95–03/06/95	OFFICAIL AIR TRAVEL FOR MEMBER TO DISTRICT	353.00
05-05	5125240005	Do	03/07/95	PARKING FOR MEMBER WHILE IN DISTRICT	5.00
05-05	5125240001	Do	03/10/95–03/14/95	OFFICIAL AIR TRAVEL FOR MEMBER TO DISTRICT 5870-784-680	353.00
05-05	5125240016	Do	03/24/95	MILEAGE FOR MEMBER FRO KCI AIRPORT 78 MILES @ 29¢ PER MILE	22.62
05-05	5125240017	Do	03/24/95	PARKING FOR MEMBER AT AIRPORT IN DISTRICT	46.00
05-05	5125240018	Do	03/24/95	FEE FOR MEMBER TO TRAVEL ON OTRUNPIKE IN DISTRICT	1.75
05-05	5125240011	Do	03/28/95	MILEAGE FOR MEMBER TRAVLE IN DISTRICT 79 MILES @ 29¢ PER MILE	22.28
05-05	5125240012	Do	03/28/95	FEE FOR MEMBER TO TRAVEL ON TURNPIKE IN IDSTRICT	1.75
05-05	5125240013	Do	03/30/95	MILEAGE FOR MEMBER FROM AIRPORT 79 MILES @ 29¢ PER MILE	22.28
05-05	5125240014	Do	03/30/95	PARKING FOR MEMBER AT AIRPORT IN DISTRICT	8.00
05-05	5125240015	Do	03/30/95	FEE FOR MEMBER TO TRAVEL ON TURNPIKE IN DISTRICT	1.75
05-05	5125240021	Do	04/01/95	MILEAGE FOR MEMBER TO TRAVEL IN DISTRICT 139 MILES @ 29¢ PER MILE	40.31
05-05	5125240029	Do	04/01/95	MILEAGE FOR MEMBER TO TRAVEL IN DISTRICT 119 MILES @ 29¢ PER MILE	34.51
05-05	5125240009	Do	04/03/95	FEE FOR MEMBER TO TRAVEL ON TURNPIKE IN DISTRICT	1.65
05-05	5125240030	Do	04/03/95	MILEAGE FOR MEMBER TO AIRPORT 78 MILES @ 29¢ PER MILE	22.62
05-05	5125240023	Do	04/06/95	MILEAGE FOR MEMBER FROM AIRPORT 79 MILES @ 29¢ PER MILE	22.91
05-05	5125240020	CONGRESS DAILY	01/04/95–01/03/96	YEAR SUBSCRIPTIION TO CONGRESS DAILY	497.00
05-05	5125240006	CONGRESSIONAL MANAGEMENT FOUNDATION	02/23/95	CONGRESSIONAL HANDBOOK FOR DISTRICT OFFICE	10.00
05-05	5125240028	ANNE WEIR EMERSON	03/07/95	TURNPIKE TOLLS	1.20
05-05	5125240027	Do	03/11/95–03/15/95	TURNPIKE TOLLS	2.85
05-05	5125240024	Do	03/16/95	ROUNDTRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO HOLTON, KS (HEAD START) 75 MILES @ 29¢ PER MILE.	21.75
05-05	5125240025	Do	03/17/95–03/20/95	ROUNDTRIP MILEAGE FROM TOPEKA DISTRICT OFFICE TO PITTSBURG, KS OFFICE 384 MILES @ 29¢ PER MILE.	111.36
05-05	5125240026	Do	03/17/95–03/20/95	TURNPIKE TOLLS	2.50
05-05	5125240007	FEDERAL EXPRESS CORP.	03/15/95–03/16/95	FEDERAL EXPRESS CHARGES FROM DISTRICT OFFICE	6.75
05-05	5125240003	FLAGLINE AMERICA	02/08/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	250.00
05-05	5125240031	LEADERSHIP DIRECTORIES, INC.	03/24/95–03/25/96	YELLOW BOOK DIRECTORY	235.00
05-05	5125240004	WASHINGTON TIMES	02/01/95–01/01/96	SUBSCRIPTION OFR DC OFFICE	91.00
05-05	5125240010	XEROX CORPORATION	03/17/95	DRY INK AND COPY CARTRIDGE	385.00
05-10	5130440024	HON. SAM BROWNBACK	03/28/95	CAB FARE FOR MEMBER	10.50
05-10	5130440025	Do	04/03/95	CAB FARE FOR MEMBER	10.25
05-16	5136640011	SUZANNE C CLARKE	03/12/95	INDEX DIVIDERS FOR DISTRICT PRESS CLIPPINGS NOTEBOOK (8 @ 0.93)	7.44
05-16	5136640016	Do	04/03/95	PURCHASE OF COMPUTER DISK FOR DISTRICT PROJECT	1.18
05-16	5136640017	Do	04/06/95	FAX SERVICES TO DC OFFICE	14.00
05-16	5136640012	Do	04/17/95	MILEAGE REIMBURSEMENT 154 MILES @ 29¢ DISTRICT OFFICE (TOPEKA) TO KCI AIRPORT TO TAKE STAFF MBR TO APRT.	44.66
05-16	5136640013	Do	04/17/95	REIMB. FOR TOLL FEE ON KANSAS TURNPIKE. INCURRED AS PART OF TRAVEL TO KCI AIRPORT	1.65
05-16	5136640014	Do	04/17/95	OFFICE SUPPLIES	9.73
05-16	5136640015	Do	04/17/95	REFRESHMENT FOR DISTRICT MEETING WITH CONSTITUENTS	2.05
05-16	5136640020	ANNE WEIR EMERSON	04/04/95	FILM PROCESSING AT WOLFE'S OF TOPEKA OFFICE SIGNS TO SEND TO DC FOR APPROVAL	7.18

05-16	5136640019	Do	04/11/95	FUEL FOR RENTAL CAR USED FOR LISTENING TOUR OF SOUTHEAST KANSAS 13 2/10 GALLONS	15.30
05-16	5136640018	Do	04/12/95–04/13/95	IN-DISTRICT MILEAGE 481 MILES @ 29¢	139.49
05-18	5137460012	FEDERAL EXPRESS CORP.	03/23/95–03/30/95	FEDERAL EXPRESS CHARGES FROM DISTRICT OFFICE	29.94
05-18	5137460013	KANSAS PRESS SERVICE, INC	03/08/95	KANSAS NEWSPAPER DIRECTORY FOR DISTRICT OFFICE	20.00
05-18	5137460014	OFFICE DEPOT CARD PLAN	03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	950.82
05-18	5137460015	PAUL RYAN	04/12/95	DISTRICT MEAL FOR STAFF AND TWO CONSTITUENTS (D.C. STAFF WHILE TOURING DISTRICT)	23.35
05-18	5137460016	Do	04/12/95	DISTRICT MEAL FOR STAFF (D.C. STAFF WHILE TOURING DISTRICT)	25.77
05-24	5144510015	ANNE WEIR EMERSON	03/29/95	IN-DISTRICT MILEAGE 129 MILES @ 29¢ PER MILE	37.41
05-24	5144510016	Do	04/07/95–04/09/95	IN-DISTRICT MILEAGE 386 MILES @ 29¢	111.94
05-24	5144510018	Do	04/08/95	RIBBON FOR PITTSBURG RIBBON CUTTING CEREMONY	5.03
05-24	5144510019	Do	04/08/95	FILM AND OFFICE SUPPLIES FOR THE SOUTHEAST KANSAS OFFICE IN PITTSBURG	66.24
05-24	5144510017	Do	04/10/95	1 LITHIUM 3V BATTERY FOR CAMERA FOR LISTENING TOUR PHOTOGRAPHS IN SOUTHEAST KANSAS	8.48
05-31	5146890100	H. T. PAUL COMPANY, INC.	05/01/95–05/30/95	RENT FOR 612 S. KANSAS AVENUE	1,700.00
05-31	5146890101	S.T.D., INC.	05/01/95–05/30/95	RENT-1001 NORTH BROADWAY, SUITE C, PITTSBURG, KS	360.00
05-31	5151900178	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,491.90
05-31	5151920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930141	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		398.97
05-31	5151950205	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,224.83
05-31	5151960123	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970140	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		225.81
05-31	5151980196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		383.11
06-01	5177420009	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	126.00
06-12	5163210022	HON. SAM BROWNBACK	02/13/95–02/13/95	KTA 177-231-TOLL	1.75
06-12	5163210023	Do	02/13/95–12/13/95	KTA 231-177 TOLL	1.75
06-12	5163210024	Do	02/20/95–02/20/95	KTA 182-231-TOLL	1.65
06-12	5163210020	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINT BUDGET TRANSPARENCIES	70.00
06-12	5163210015	DENISE K COATNEY	02/13/95	PAID ASAY'S SPORTSMAN'S STORE FOR NAME BADGES FOR DISTRICT STAFF 8 TOTAL BADGES	35.00
06-12	5163210032	DEPARTMENT OF INTERIOR, USGS	05/05/95–05/05/95	MOUNT/LAMINATE 2ND KS MAP	627.93
06-12	5163210005	ANNE WEIR EMERSON	04/21/95–04/22/95	ROUNDTRIP MILEAGE TOPEKA TO PLESANTON TOPEAK TO WAMEGO FOR MEETING/TULIP FESTIVAL 324 MILES @ 29¢ PER.	93.96
06-12	5163210006	Do	04/22/95	TURNPIKE TOLLS	2.85
06-12	5163210007	Do	04/24/95	TURNPIKE TOLL	1.20
06-12	5163210008	Do	04/26/95	OFFICIAL TRAVLE WITHIN DISTICT (PITTSBURG OFFICE TO FORT SCOTT ROTARY 57 MILES @ 29¢ PER MILE).	16.53
06-12	5163210011	Do	04/27/95	4 PAKCAGES PLASTIC TABS @ $3.98 PER	16.48
06-12	5163210009	Do	04/28/95	OFFICAIL TRAVEL WITHIN DISTRICT DEVON TO TOPEKA ROUNDTRIP 290 MILES @ 29¢ PER	84.10
06-12	5163210010	Do	04/28/95	TURNPIKE TOLLS IN DISTRICT OFFICIAL TRAVEL ROUNDTRIP DEVON--TOPEKA	2.40
06-12	5163210026	Do	05/05/95	OFFICIAL TRAVEL WITHIN DISTRICT ROUNDTRIP DEVON TO TOPEKA 290 MILES @ 29¢ PER	84.10
06-12	5163210027	Do	05/05/95	TURNPIKE TOLLS	2.50
06-12	5163210028	Do	05/08/95	OFFICIAL TRAVEL IN-DISTRICT ROUNDTRIP DEVON--TOPEKA, DETOURS DUE TO FLOODED BRIDGES 321 MILES @ 29¢ PER.	93.09
06-12	5163210029	Do	05/08/95	TUNRPIKE TOLLS	2.50
06-12	5163210030	Do	05/11/95–05/13/95	OFFICIAL TRAEL IN DISTRICT PITTSBURG/BURLINGTON/TOPEKA/DEVON 382 MILES @ 29¢ PER	110.78
06-12	5163210014	STEVEN L GOODMAN	04/02/95–04/02/95	MILEAGE REIMBURSEMENT 122 MILES ROUNDTRIP DO TO LEAVENWORTH, KS AND RETURN MEET W/CONSTITUENTS AT VAMC.	35.38
06-12	5163210031	Do	04/18/95–04/18/95	MILEAGE REIMBURSEMENT 120 MILES ROUNDTRIP DISTRICT OFFICE/FT. RILEY, KS TO REPRESENT MEMBER 120MI @ 29¢.	34.80
06-12	5163210013	Do	04/19/95–04/20/95	MILEAGE REIMBURSEMNET 120 MILES @ 29¢ PER ROUNDTRIP DO--FT. RILEY TO REPRESENT MEMBER (FT RILEY SHOW.	34.80
06-12	5163210016	MATRIX INDUSTRIES INC.	05/10/95–05/10/95	BEVERAGE SUPPLY--CONSTITUENT	47.80
06-12	5163210019	Do	05/12/95–05/12/95	STYRO CUPS FOR CONSTITUENTS	21.00
06-12	5163210025	ZEROID AND COMPANY	04/28/95–04/28/95	TONER FOR XEROX 7042 FAX	124 00
06-12	5163210033	Do	05/09/95–05/09/95	CARTRIDGE FOR PRINTER	155.00
06-12	5163550006	HON. SAM BROWNBACK	02/10/95	FARE FOR MEMBER ON TURNPIKE IN DISTRICT	1.75
06-12	5163550008	Do	02/17/95	FARE FOR MEMBER ON TURNPIKE IN DISTRICT	1.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM BROWNBACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163550009	Do	02/20/95	FARE FOR MEMBER ON TURNPIKE IN DISTRICT	1.65
06-12	5163550002	ANNE WEIR EMERSON	04/26/95	2 SETS OF 2 KEYS EACH FOR PITTSBURG DISTRICT OFFICE 4 KEYS @ 99¢ PER	4.19
06-12	5163550003	Do	05/08/95	1 BOX EXPRESSO PENS 6 STAK-ETTE ORGANIZATIONAL TRAYS @ $.209 EACH	18.18
06-12	5163550001	Do	05/11/95–05/12/95	OVERNIGHT LODGING MOTEL 6; TRAVEL IN DISTRICT $27.95 X 2	62.14
06-12	5163550004	Do	05/13/95	TURNPIKE TOLLS	1.25
06-12	5163550010	KG&E	03/31/95–05/02/95	ELEC & GAS SERVICE TO DISTRICT OFFICE IN PITTSBURG	34.18
06-14	5165560020	SUZANNE C CLARKE	05/03/95	OFFICE MAX TOPEKA, KS OFFICE SUPPLIES FOR DISTRICT OFFICE	42.74
06-14	5165560012	FEDERAL EXPRESS CORP.	04/04/95–04/05/95	1309018723 OVERNIGHT DELIVERY	3.99
06-14	5165560013	Do	04/06/95–04/07/95	3086690670 OVERNIGHT DELIVERY	3.75
06-14	5165560014	Do	04/06/95–04/07/95	3877414494 OVERNIGHT DELIVERY	5.23
06-14	5165560007	Do	04/18/95–04/19/95	OVERNIGHT DELIVERY	3.75
06-14	5165560008	Do	04/18/95–04/19/95	OVERNIGHT DELIVERY	3.99
06-14	5165560009	Do	04/20/95–04/21/95	OVERNIGHT DELIVERY	3.75
06-14	5165560010	Do	04/20/95–04/21/95	OVERNIGHT DELIVERY	9.66
06-14	5165560015	TIM MCGIVERN	04/09/95–04/09/95	TOLLS	1.75
06-14	5165560018	Do	04/09/95–04/09/95	TOLLS	1.75
06-14	5165560016	Do	04/13/95–04/13/95	TOLLS	1.75
06-14	5165560017	Do	04/13/95–04/13/95	TOLLS	1.75
06-14	5165560019	Do	04/17/95–04/17/95	TOLLS	1.65
06-14	5165560011	TIME	05/05/95–05/05/96	ANNUAL SUBSCRIPTION	29.97
06-22	5173800001	ANNE WEIR EMERSON	05/29/95–05/30/95	OFFICIAL TRAVEL WITHIN THE DISTRICT FROM DEVON TO TOPEKA AND BACK TO DEVON ROUND TRIP MILEAGE 329 X .29.	95.41
06-22	5173800002	Do	05/29/95–05/30/95	TURNPIKE TOLLS MAY 29, MAY 30	2.50
06-22	5173800003	Do	05/30/95	DINNER AT LUBY'S CAFETERIA IN TOPEKA ON OFFICIAL OVERNIGHT TRAVEL WITHIN DISTRICT	6.28
06-22	5173800004	Do	05/31/95	OFFICIAL TRAVEL OUTSIDE DISTRICT TO ATTEND CONG. BRIEFING OFFICE W/CORPS OF ENGINEERS 32 MI. X .29.	92.80
06-22	5173800007	Do	06/01/95	OVERNIGHT LODGING AT MOTEL 6 ON OFFICIAL BUSINESS WITHIN DISTRICT 1 NIGHT	35.51
06-22	5173800005	Do	06/01/95–06/02/95	OFFICIAL TRAVEL WITHIN DISTRICT ROUNDTRIP MILEAGE FROM PITTSBURG TO TOPEKA 395 MILES X .29.	114.55
06-22	5173800006	Do	06/01/95–06/02/95	TURNPIKE TOLLS	2.50
06-27	5178220021	DENISE K COATNEY	05/24/95	REIMBURSEMENT FOR MILEAGE 120 MILES ROUNDTRIP DISTRIICT TRAVEL TO MANHATTAN AND RETURN	34.80
06-27	5178220022	Do	05/26/95	REIMBURSEMENT FOR MILEAGE DISTRICT TRAVEL TO KCI 154 MILES @ 29¢ PER MILE	44.66
06-27	5178220023	Do	05/26/95	REIMBURSEMENT FOR TOLL	.95
06-27	5178220024	ANNE WEIR EMERSON	05/21/95	DINNER ON OFFICIAL OVERNIGHT TRAVEL WITHIN DISTRICT	4.28
06-27	5178220026	Do	05/21/95–05/23/95	OFFICIAL TRAVLE WITHIN THE DISTRICT DEVON TO TOPEKA TO KCI TO ACHINSON AND DEVON 607 MILES @ 29¢ PER.	176.03
06-27	5178220025	Do	05/22/95	TURNPIKE TOLLS	3.75
06-27	5178220030	Do	05/22/95	MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	5.27
06-27	5178220027	Do	05/23/95	TURNPIKE TOLLS	.75
06-27	5178220028	Do	05/23/95	OFFICE MAX OFFICE SUPPLIES	47.65
06-27	5178220029	Do	05/23/95	MEAL ON OFFICIAL DISTRICT TRAVEL	6.14
06-27	5178410024	Do	05/25/95	TURNPIKE TOLL $1.25	1.25
06-27	5178410021	Do	05/25/95–05/29/95	OFFICIAL TRAVEL WITHIN DISTRICT. 517 MILES @ 29¢ PER = $149.93	149.93
06-27	5178410022	Do	05/26/95	TURNPIKE TOLL $1.25	1.25
06-27	5178410023	Do	05/26/95	DINNER WHILE IN DISTRICT ON OFFICIAL TRAVEL	8.29

06-27	5178880002	Do	05/19/95	PITTSBURG CHAMBER OF COMMERCE PAYMENT FOR LIST OF CONTACTS FOR CIVIC ORGANIZATIONS	5.00
06-27	5178880003	Do	05/19/95	POLE & FLAG (U.S.) FOR PITTSBURG OFFICE	10.68
06-27	5178880004	Do	05/21/95	TURNPIKE TOLLS	1.50
06-27	5178880001	Do	05/21/95–05/22/95	OVERNIGHT LODGING ON OFFICIAL IN DISTRICT BUSINESS MOTEL 6/TOPEKA 2 NIGHTS	62.14
06-27	5178880005	Do	05/25/95	OVERNIGHT LODGING ON OFFICIAL TRAVEL WITHIN THE DISTRICT 1 NIGHT MOTEL 6	35.51
06-27	5178880007	Do	05/25/95	REGISTRATION/MEALS FOR TRI-COUNTY CONGRESS JUNCTION CITY	10.00
06-27	5178880006	Do	05/29/95	OVERNIGHT LODGING ON OFFICIAL TRAVEL WITHIN THE DISTRICT 1 NIGHT MOTEL 6	35.51
06-28	5178890102	H. T. PAUL COMPANY, INC.	06/01/95–06/30/95	RENT FOR 612 S. KANSAS AVENUE	1,700.00
06-28	5178890103	S.T.D., INC.	06/01/95–06/30/95	RENT-1001 NORTH BROADWAY, SUITE C, PITTSBURG, KS	360.00
06-30	5182900153	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,119.87
06-30	5182930142	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		370.13
06-30	5182950208	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,306.14
06-30	5182960124	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		35.00
06-30	5182970142	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		755.39
06-30	5182980195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		467.85
06-30	5182980196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		351.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 116,964.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,658.44

ADJUSTMENTS/REFUNDS

EXPENSES

03-15	5103330017	THE LEAVENWORTH TIMES	02/01/95–01/31/96	REFUND DUE TO DUPLICATE PAYMENT	(144.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (144.00)

TOTAL **155,478.59**

OFFICE OF THE HON. ED BRYANT

SALARIES

EDWARDS, JAMES R, JR	06/05/95–06/30/95	LEGISLATIVE DIRECTOR FOR JUDICIARY CMTE	3,250.00
GILMORE, KIMBERLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
HUNTER, JUSTIN R	04/01/95–06/30/95	PRESS SECRETARY	6,249.99
JOHNSON, MARK G	04/01/95–05/31/95	SENIOR LEGISLATIVE ASSISTANT	5,000.00
Do	06/01/95–06/30/95	DEPUTY CHF OF STAFF/LEG AFFAIRS	2,916.67
MCCLANAHAN, REBECCA P	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
MCCORD, SUSAN M	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,000.01
MOON, REBECCA A	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,750.01
PAYNE, POLLY A	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,249.99
REHBEIN, PATRICIA	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
REINAGEL, JAY	06/01/95–06/30/95	D C INTERN	500.00
SCROGGS, LARRY K, JR	04/01/95–06/30/95	DISTRICT FIELD REPRESENTATIVE	5,000.01
STICKLES, CLAUDETTE	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,000.01
SUMMERALL, STEVEN PAUL	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,750.01
VANNESS, JEFFREY NOEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
WILLIAMS, JOHN T	04/01/95–06/30/95	SPECIAL REPRESENTATIVE	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED BRYANT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093710001	FEDERAL EXPRESS CORP.	02/15/95	OVERNIGHT LETTER SERVICE FOR DISTRICT OFFICE (MEM)	3.99
04-05	5093710003	Do	02/16/95–02/20/95	OVERNIGHT LETTER SERVICE FOR D.C. OFFICE	14.45
04-05	5093710002	Do	02/16/95–02/23/95	OVERNIGHT LETTER SERVICE FOR D.C. OFFICE	14.21
04-05	5093710004	THE COMMERCIAL APPEAL NEWSPAPER	02/26/95–04/10/95	QUARTERLY SUBSCRIPTION TO DAILY NEWSPAPER FOR DISTRICT OFFICE (MEMPHIS)	110.40
04-05	5095550001	COLUMBIA OFFICE SUPPLY CO.	01/31/95–02/02/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	441.20
04-12	5102210028	AQUA COOL WASHINGTON	02/06/95–02/28/95	WATER COOLER RENTAL AND MONTHLY SERVICE FOR CONSTITUENTS	27.00
04-12	5102210026	BELL SOUTH MOBILITY	02/24/95	MONTHLY MOBILE PHONE SERVICE FOR DISTRICT VEHICLE	50.02
04-12	5102210024	Do	03/22/95	ADAPTER/CHARGER FOR MOBILE PHONE FOR USE IN DISTRICT	50.00
04-12	5102210025	FEDERAL EXPRESS CORP.	03/03/95–03/10/95	EXPRESS LETTER SERVICE TO DISTRICT BUSINESS	49.39
04-12	5102210022	GOLD CUP COFFEE SERVICE	03/22/95	BEVERAGE SERVICE FOR CONSTITUENTS	46.95
04-12	5102210020	NEW YORK TIMES SALES INC.	03/20/95–01/23/96	QUARTERLY NEWSPAPER SUBSCRIPTION FOR DC OFFICE	62.72
04-12	5102210029	OFFICEMAX, INC.	02/24/95	SUPPLIES FOR DISTRICT OFFICE (MEMPHIS)	25.82
04-12	5102210027	LARRY K SCROGGS	03/14/95	GASOLINE FOR DISTRICT VEHICLE	20.00
04-12	5102210023	Do	03/19/95–03/22/95	GASOLINE CHARGES FOR TRAVEL IN DISTRICT VEHICLE	40.00
04-12	5102210021	CLAUDETTE STICKLES	03/21/95	112.3 MILEAG TRAVELLED IN DISTRRICT FOR VETERANS AFFAIRS CASEWORK	32.57
04-27	5115890102	BELZ INVESTO L.P.	04/01/95–04/30/95	RENT - 5909 SHELBY OAK DR. MEMPHIS, TN	1,167.34
04-27	5115890103	DAVID B. SMITH & THOMAS R. BURNAY	04/01/95–04/30/95	RENT - 330 NORTH SECOND ST CLARKSVILLE, TN	500.00
04-27	5115890104	FIRST FARMERS & MERCHANTS NATIONAL	04/01/95–04/30/95	RENT FOR 810 GARDEN ST. COLUMBIA TN.	325.00
04-27	5115890105	GMAC	04/01/95–04/30/95	LEASED AUTO	503.19
04-30	5118900411	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		7,668.44
04-30	5118920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		224.25
04-30	5118930318	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		519.52
04-30	5118940149	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		48.20
04-30	5118950428	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		672.73
04-30	5118960280	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		95.00
04-30	5118970320	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		242.90
04-30	5118980718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		246.67
05-03	5121230011	AQUA COOL	03/07/95–03/31/95	BOTTLED WATER SERVICE MONTHLY FOR CONSTITUENTS	27.00
05-03	5121230029	ED BRYANT	02/25/95–03/28/95	GASOLINE CHARGES FOR DISTRICT VEHICLE	44.00
05-03	5121230006	CAPITAL LETTERS	02/01/95–03/02/95	MONTHLY CONSITUENT CORRESPONDENCE BATCH SERVICE	1,717.50
05-03	5121230007	Do	03/03/95–03/31/95	MONTHLY CONSTITUENT CORRESPONDENCE BATCH SERVICE	2,160.60
05-03	5121230021	COLUMBIA NEON COMPANY	02/23/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	18.90
05-03	5121230022	Do	02/24/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	12.82
05-03	5121230023	Do	02/25/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	16.95
05-03	5121230024	Do	03/03/95	SUPPLIES FOR DISTRICT OFFICE	1.00
05-03	5121230025	Do	03/08/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	34.90
05-03	5121230026	Do	03/10/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	2.95
05-03	5121230027	Do	03/10/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	126.95
05-03	5121230009	CONGRESSIONAL PRINTER, INC.	03/29/95	TOWN MEETING POSTAL PATRON & QUESTIONNAIRE	1,654.31
05-03	5121230015	FEDERAL EXPRESS CORP.	03/14/95–03/16/95	EXPRESS LETTER SERVICE FOR DC OFFICE	14.21
05-03	5121230016	Do	03/24/95–03/25/95	OVERNIGHT LETTER SERVICE TO DISTRICT (COLUMBIA)	8.73
05-03	5121230013	Do	03/28/95–03/30/95	EXPRESS LETTER SERVICE TO DISTRICT	29.18

05-03	5121230014	Do	03/29/95	EXPRESS LETTER SERVICE FOR DISTRICT OFFICE (MEMPHIS)	5.23
05-03	5121230017	GOLD CUP COFFEE SERVICE	04/05/95	MONTHLY BEVERAGE SUPPLY SERVICE FOR CONSTITUENTS	4.60
05-03	5121230010	Do	04/16/95	MONTHLY BEVERAGE SERVICE & LEASE FOR CONSTITUENTS	60.00
05-03	5121230008	Do	04/19/95	BEVERAGE SUPPLY SERVICE FOR CONSTITUENTS	6.95
05-03	5121230012	LEADERSHIP DIRECTORIES, INC.	03/07/95–01/10/96	SUBSCIRPITON FOR FEDERAL YELLOW BOOK FOR DC & DISTRICT OFFICES	730.00
05-03	5121230001	PATRICIA REHBEIN	04/09/95–04/10/95	HOTEL ACCOMMODATIONS TELEPHONE WHILE IN DISTRICT (MEMPHIS)	108.34
05-03	5121230002	Do	04/09/95–04/10/95	RENTAL CAR SERVICE WHILE IN DISTRICT (MEMPHIS)	45.26
05-03	5121230004	Do	04/10/95	PARKING FEES WHILE IN DISTRICT (COLUMBIA)	3.00
05-03	5121230003	Do	04/10/95–04/11/95	RENTAL CAR SERVICE WHILE IN DISTRICT (NASHVILLE/COLUMBIA)	55.44
05-03	5121230005	Do	04/11/95	BEVERAGE WITH CONSTITUENTS IN DISTRICT	2.15
05-03	5121230030	LARRY K SCROGGS	03/24/95	GASOLINE & CLEANING CHARGES FOR DISTRICT VEHICLE	22.00
05-03	5121230028	Do	03/31/95–04/02/95	GASOLINE FOR DISTRICT VEHICLE	45.00
05-03	5121230019	SHIP SHAPE CLEANING	03/02/95–03/28/95	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE (COLUMBIA)	75.00
05-03	5121230020	UNITED PARCEL SERVICE	03/28/95	EXPRESS PACKAGE SERVICE TO DISTRICT OFFICE FROM DISTRICT (MEMPHIS)	9.50
05-03	5121230018	XEROX CORPORATION	03/13/95	SUPPLIES FOR DISTRICT OFFICE (CLARKSVILLE) DRY INK CARTRIDGE FOR COPIER	125.00
05-16	5136580001	COLUMBIA OFFICE SUPPLY & BUS. MACHINE	02/23/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	18.90
05-16	5136580002	Do	02/24/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	12.82
05-16	5136580003	Do	02/25/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	16.95
05-16	5136580004	Do	03/03/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	1.00
05-16	5136580005	Do	03/08/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	34.90
05-16	5136580006	Do	03/10/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	2.95
05-16	5136580007	Do	03/10/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	126.95
05-16	5136650023	AMERICAN EXPRESS	02/16/95	ONE-WAY AIR TRAVEL TO DISTRICT FROM DC WASH/MEM, (4998) MEMBER	216.00
05-16	5136650019	Do	02/24/95	ONE-WAY AIR TRAVEL TO DISTRICT WASH/NASH (5097) MEMBER	213.00
05-16	5136650022	Do	02/27/95	ONE-WAY AIRFARE TO DC FROM DISTRICT MEM/NASH/WASH, MEMBER (5096)	155.00
05-16	5136650020	Do	03/03/95–03/06/95	ROUND-TRIP AIRFARE TO DISTRICT WASH/MEM/WASH FOR MEMBER (4567)	368.00
05-16	5136650021	Do	03/10/95–03/14/95	ROUND-TRIP AIRFARE TO DISTRICT WASH/MEM/NASH/WASH, MEMBER (5239)	307.00
05-19	5139850025	Do	04/07/95	ONE WAY AIR TRAVEL TO DISTRICT FROM DC WASH/MEM FOR ED BRYANT	216.00
05-19	5139850026	Do	04/11/95	GASOLINE CHARGE FOR DISTRICT VEHICLE (EB)	20.00
05-19	5139850028	Do	04/17/95	GASOLINE CHARGE FOR DISTRICT VEHICLE (EB)	23.02
05-19	5139850029	Do	04/20/95	GASOLINE CHARGE FOR DISTRICT VEHICLE (EB)	21.00
05-19	5139850030	Do	04/22/95	GASOLINE CHARGE FOR DISTRICT VEHICLE (EB)	24.00
05-22	5142830011	AT&T	03/24/95–04/12/95	LONG-DISTANCE SERVICE FOR DISTRICT VEHICLE MOBILE TELEPHONE	8.06
05-22	5142830009	BELLSOUTH MOBILITY	04/14/95	MONTHLY MOBILE PHONE SERVICE FOR DISTRICT VEHICLE	97.05
05-22	5142830014	CAPITAL LETTERS	05/03/95	MONTHLY CONSTITUENT COORESPONDENCE SERVICE	2,231.00
05-22	5142830010	FEDERAL EXPRESS CORP.	04/05/95–04/10/95	EXPRESS LETTER SERVICE FOR DISTRICT OFFICES	35.91
05-22	5142830008	Do	04/11/95–04/17/95	EXPRESS LETTER SERVICE FOR DC OFFICE	20.92
05-22	5142830012	Do	04/20/95	EXPRESS LETTER SERVICE FOR DC OFFICE	5.23
05-22	5142830013	KEN SMITH, PRINTER	04/14/95	TOWN MEETING POSTAL PATRON & QUESTIONNAIRE (TWO DATES)	1,905.93
05-22	5142830007	M. LEE SMITH PUBLISHERS	04/06/95–04/06/96	SUBSCRIPTION RENEWAL FOR TENNESSEE JOURNAL	187.00
05-22	5142830006	OFFICE DEPOT CARD PLAN	03/27/95–04/05/95	SUPPLIES FOR DISTRICT OFFICE (MEMPHIS)	57.31
05-22	5142830015	SHIP SHAPE CLEANING	04/01/95–04/28/95	MONTHLY CLEANING SERVICE FOR DISTRICT (COLUMBIA) OFFICE	50.00
05-24	5144510020	AMERICAN EXPRESS	03/16/95	ONE-WAY AIR TRAVEL TO DISTRICT FROM DC WASH/MEM FOR ED BRYANT	152.00
05-24	5144510023	Do	03/21/95	ONE-WAY AIR TRAVEL TO DC FROM DISTRICT MEM/WASH FOR ED BRYANT (4239)	216.00
05-24	5144510021	Do	03/24/95–03/28/95	ROUND-TRIP AIR TRAVEL TO DISTRICT FOR ED BRYANT WASH/MEM/WASH (7871)	368.00
05-24	5144510022	Do	03/31/95	ONE-WAY AIR TRAVEL TO DISTRICT FROM DC WASH/MEM FOR ED BRYANT (7928)	152.00
05-24	5144510024	Do	04/03/95	ONE-WAY AIR TRAVEL TO DC FROM DISTRICT MEM/WASH FOR ED BRYANT (7908)	155.00
05-31	5146890102	BELZ INVESTO L.P.	05/01/95–05/30/95	RENT - 5909 SHELBY OAK DR. MEMPHIS, TN	1,167.34
05-31	5146890103	DAVID B. SMITH & THOMAS R. BURNAY	05/01/95–05/30/95	RENT - 330 NORTH SECOND ST CLARKSVILLE, TN	500.00
05-31	5146890104	FIRST FARMERS & MERCHANTS NATIONAL	05/01/95–05/30/95	RENT FOR 810 GARDEN ST. COLUMBIA TN.	325.00
05-31	5146890105	GMAC	05/01/95–05/30/95	LEASED AUTO	503.19
05-31	5151900420	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,505.66
05-31	5151920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		37.70
05-31	5151930317	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		516.88
05-31	5151950430	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		983.05
05-31	5151960282	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		80.00
05-31	5151970316	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		592.32
05-31	5151980717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.00
05-31	5151980718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		235.34
06-20	5171540009	AMERICAN EXPRESS	04/09/95–04/11/95	ROUND-TRIP AIRFARE TO DISTRICT FOR P.K. REHBEIN 579-78-4159 WASH/MEM/NASH/WASH	502.00
06-20	5171540004	Do	05/08/95	WORKING MEAL WITH CONSTITUENTS	63.00
06-20	5171540001	BELLSOUTH MOBILITY	04/01/95–05/13/95	MOBILE PHONE SERVICE FOR DISTRICT TRAVEL	94.43
06-20	5171540013	ED BRYANT	03/16/95–04/13/95	GASOLINE FOR TRAVEL IN DISTRICT	41.39
06-20	5171540014	Do	04/13/95	REPAIRS FOR OFFICIAL DISTRICT LEASED VEHICLE	21.59
06-20	5171540003	CASET ASSOCIATES LTD	04/28/95	PRINTING FOR BUDGET TRANSPARANCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-20	5171540008	COLUMBIA OFFICE SUPPLY & BUS. MACHINE	03/21/95–04/12/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	168.01
06-20	5171540002	CONGRESSIONAL PRINTER, INC.	05/17/95	TOWN MEETING POSTAL PATRON & QUESTIONNAIRE	987.33
06-20	5171540005	IBM	04/06/95	SUPPLIES FOR DISTRICT OFFICE	252.00
06-20	5171540006	OFFICE MACHINE & EQUIPMENT	01/18/95–03/27/95	SUPPLIES FOR DISTRICT OFFICE (CLARKSVILLE)	166.19
06-20	5171540007	Do	04/10/95–04/13/95	SUPPLIES FOR DISTRICT OFFICE (CLARKSVILLE)	49.55
06-20	5171540016	PATRICIA REHBEIN	04/26/95	RENTAL CAR SERVICE WHILE IN DISTRICT (MEMPHIS)	60.83
06-20	5171540018	Do	04/26/95	WORKING MEAL WITH CONSTITUENTS	17.05
06-20	5171540017	Do	04/26/95–04/27/95	HOTEL ACCOMMODATIONS WHILE IN DISTRICT (NASHVILLE)	76.33
06-20	5171540015	Do	04/26/95–04/28/95	RENTAL CAR SERVICE WHILE IN DISTRICT (NASHVILLE)	81.59
06-20	5171540019	Do	04/27/95	WORKING MEAL WITH CONSTITUENTS	18.06
06-20	5171540010	LARRY K SCROGGS	04/28/95	GASOLINE FOR OFFICIAL DISTRICT VEHICLE	22.00
06-20	5171540012	Do	05/08/95	GASOLINE FOR DISTRICT VEHICLE	24.00
06-20	5171540011	Do	05/18/95	GASOLINE FOR DISTRICT VEHICLE	20.00
06-21	5171280021	AQUA COOL	04/30/95	MONTHLY BEVERAGE SERVICE FOR CONSTITUENTS	32.00
06-21	5171280012	FEDERAL EXPRESS CORP.	03/30/95–04/27/95	EXPRESS LETTER SERVICE FOR DC OFFICE	27.08
06-21	5171280013	Do	05/03/95–05/06/95	EXPRESS LETTER SERVICE FOR DC OFFICE	3.75
06-21	5171280014	Do	05/03/95–05/06/95	EXPRESS LETTER SERVICE TO DISTRICT	12.48
06-21	5171280020	GOLD CUP COFFEE SERVICE	05/17/95	MONTHLY COFFEE SERVICE FOR CONSTITUENTS	34.00
06-21	5171280008	JUSTIN R HUNTER	03/18/95	GASOLINE FOR VEHICLE FOR TRAVEL IN DISTRICT	16.00
06-21	5171280010	Do	04/18/95	ONE WAY AIRFARE TO DISTRICT (WASH/MEM)	181.00
06-21	5171280003	Do	04/18/95–04/24/95	RENTAL CAR SERVICE FOR TRAVEL IN DISTRICT	231.93
06-21	5171280007	Do	04/19/95	GASOLINE FOR TRAVEL WHILE IN DISTRICT	13.00
06-21	5171280005	Do	04/20/95	GASOLINE FOR TRAVEL WHILE IN DISTRICT	13.52
06-21	5171280009	Do	04/20/95	WORKING MEAL WITH CONSTITUENTS WHILE IN DISTRICT	47.50
06-21	5171280004	Do	04/21/95	GASOLINE FOR DISTRICT TRAVEL	20.00
06-21	5171280006	Do	04/21/95	PRINTING & PHOTOCOPYING SERVICE WHILE IN DISTRICT	6.62
06-21	5171280011	Do	04/24/95	ONE WAY AIRFARE FROM DISTRICT TO DC MEM/DC	251.00
06-21	5171280015	LEADERSHIP DIRECTORIES, INC.	03/07/95–12/31/95	ADDITIONAL COPY OF CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	235.00
06-21	5171280018	NEWSWEEK	05/11/95–05/11/96	SUBSCRIPTION FOR DC OFFICE	29.97
06-21	5171280001	PATRICIA REHBEIN	04/26/95	MEAL WHILE WORKING IN DISTRICT	2.90
06-21	5171280002	Do	04/27/95	PARKING FEES WHILE IN DISTRICT	3.25
06-21	5171280019	TENNESSEE PRESS SERVICE	05/01/95	MONTHLY NEWSPAPER CLIPPING SERVICE	46.20
06-21	5171280016	THE NASHVILLE BANNER	04/03/95–04/30/95	MONTHLY SUBSCRPTION RENEWAL FOR TN NEWSPPAER	56.40
06-21	5171280017	WASHINGTON POST	08/07/95–08/06/96	NEWSPPAER SUBSCRIPTION RENEWAL FOR DC OFFICE	39.00
06-22	5173500019	AQUA COOL	05/31/95	MONTHLY BEVERAGE SERVICE FOR CONSTITUENTS	37.00
06-22	5173500008	AT&T	05/23/95	MONTHLY MOBILE LONG DISTANCE FOR DISTRICT TRAVEL	12.79

06-22	5173500006	BERMAN DATABASE SYSTEMS	06/02/95	SCHEDULING SOFTWARE FOR DC OFFICE NOT AVAILABLE THROUGH OFFICE SUPPLY SERVICE	299.00
06-22	5173500016	ED BRYANT	06/06/95	TAXI-FARE FROM AIRPORT TO CAPITOL HILL	11.50
06-22	5173500017	CAPITAL LETTERS	06/06/95	MONTHLY CONSTITUENT COORESPONDENCE SERVICE (BATCH WORK)	1,265.00
06-22	5173500011	FEDERAL EXPRESS CORP.	05/30/95	EXPRESS MAIL SERVICE TO DISTRICT (MEM)	5.23
06-22	5173500001	REBECCA A MOON	05/17/95–05/20/95	AIRPORT PARKING FEES FOR TRAVEL TO DC	23.00
06-22	5173500002	NATIONAL JOURNAL	05/24/95–05/24/96	ONE YEAR PUBLICATION SUBSCRIPTION FOR DC OFFICE	487.00
06-22	5173500003	OFFICE MACHINE & EQUIPMENT	05/04/95–05/23/95	SUPPLIES FOR DISTRICT OFFICE (CLARKSVILLE)	209.95
06-22	5173500004	POLLY W. PARKER	05/31/95	MAY OFFICE CLEANING FOR DISTRICT OFFICE (CLARKSVILLE) - ONE VISIT	20.00
06-22	5173500005	Do	06/01/95	JUNE OFFICE CLEANING FOR DISTRICT OFFICE (CLARKSVILLE)-FOUR VISITS	80.00
06-22	5173500014	LARRY K SCROGGS	05/01/95	GASOLINE FOR TRAVEL IN DISTRICT	26.00
06-22	5173500013	Do	05/27/95–06/02/95	510 MILES TRAVELLED FOR WORK IN DISTRICT @.29/MILE	147.90
06-22	5173500018	SHIP SHAPE CLEANING	05/09/95–05/23/95	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE (COLUMBIA) *TWO SERVICES	50.00
06-22	5173500009	STATE FARM	06/29/95–01/29/96	PREMIUM RENEWAL FOR DISTRICT VEHICLE	477.81
06-22	5173500020	TENNESSEE PRESS SERVICE	05/31/95	MONTHLY TENNESSEE NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	39.30
06-22	5173500015	THE COMPUTER SOLUTION	06/06/95	INSTALLATION OF COMPUTER CABLE FOR DISTRICT OFFICE (MEMPHIS)	250.00
06-22	5173500007	THE NASHVILLE BANNER	05/01/95–05/17/95	MONTHLY SUBSCRIPTION FOR DISTRICT OFFICE (CLARKSVILLE)	10.56
06-22	5173500010	THE WASHINGTON POST	01/09/95–05/26/95	SEMI-ANNUAL SUBSCRIPTION FOR DC OFFICE	95.10
06-22	5173800014	AMERICAN EXPRESS	04/03/95	AIRFARE TO DC FROM DISTRICT (MEM/WASH) FOR ED BRYANT (0569)	216.00
06-22	5173800015	Do	04/26/95	GASOLINE FOR TRAVEL IN DISTRICT	23.85
06-22	5173800011	Do	04/26/95–04/27/95	ROUND TRIP AIRFARE TO DISTRICT FOR P.K. REHBEIN (4395) DC-MEMPHIS-NASH-DC	502.00
06-22	5173800016	Do	04/27/95	GASOLINE FOR TRAVEL IN DISTRICT	23.50
06-22	5173800017	Do	05/01/95	GASOLINE FOR TRAVEL IN DISTRICT	23.80
06-22	5173800018	Do	05/01/95	ONE WAY AIRFARE TO DC FROM DISTRICT FOR ED BRYANT (4452) MEM/DC)	216.00
06-22	5173800023	Do	05/02/95	WORKING MEAL WITH CONSTITUENTS	43.50
06-22	5173800008	Do	05/05/95	GASOLINE FOR DISTRICT TRAVEL	26.00
06-22	5173800009	Do	05/05/95	GASOLINE FOR DISTRICT TRAVEL	23.81
06-22	5173800025	Do	05/05/95–05/08/95	ROUNDTRIP AIRFARE TO DISTRICT (WASH/NASH/MEM/WASH) (4873) FOR ED BRYANT	394.00
06-22	5173800021	Do	05/06/95	AIRFARE TO DC FROM DISTRICT (MEM/WASH) (5036) MEMBER	216.00
06-22	5173800024	Do	05/12/95	WORKING MEAL WITH CONSTITUENTS	34.00
06-22	5173800026	Do	05/12/95	ONE WAY AIRFARE TO DISTRICT (WASH/NASH) (5608) FOR ED BRYANT	213.00
06-22	5173800027	Do	05/15/95	ONE WAY AIRFARE TO FROM DISTRICT TO DC (MEM/WASH) (5607) FOR ED BRYANT	152.00
06-22	5173800019	Do	05/17/95–05/20/95	ROUNDTRIP AIRFARE TO DC SEMINAR FOR BECKY MOON (NASH/WASH/NASH) (4463)	426.00
06-22	5173800020	Do	05/18/95–05/22/95	ROUNDTRIP AIRFARE TO DISTRICT FOR ED BRYANT (WASH/MEM/WASH) (5948)	432.00
06-22	5173800010	Do	05/25/95	GASOLINE FOR DISTRICT TRAVEL	23.55
06-22	5173800013	Do	05/26/95–06/02/95	ROUNDTRIP AIRFARE TO DISTRICT FOR POLLY PAYNE (WASH/MEM/WASH) (5052)	432.00
06-22	5173800022	Do	06/19/95–06/22/95	ROUND TRIP AIRFARE TO DC FOR STEVE SUMERALL FOR SEMINAR (MEM/WASH/MEM) (5043)	432.00
06-22	5173800012	ED BRYANT	06/06/95	GASOLINE FOR DISTRICT TRAVEL	25.00
06-27	5178420002	BOLIVAR BULLETIN-TIMES	06/01/95–06/01/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (MEMPHIS)	28.00
06-27	5178420003	COLUMBIA NEON COMPANY	04/24/95–05/09/95	SUPPLIES FOR DISTRICT OFFICE (COLUMBIA)	82.27
06-27	5178420004	LARRY K SCROGGS	05/22/95	GASOLINE FOR DISTRICT VEHICLE	22.00
06-27	5178420005	Do	05/31/95	GASOLINE FOR DISTRICT VEHICLE	28.00
06-27	5178420001	YULETIDE OFFICE SUPPLY	05/26/95	SUPPLIES FOR DISTRICT OFFICE (MEMPHIS)	38.50
06-28	5178890104	BELZ INVESTO L.P.	06/01/95–06/30/95	RENT - 5909 SHELBY OAK DR. MEMPHIS, TN	1,167.34
06-28	5178890105	DAVID B. SMITH & THOMAS R. BURNAY	06/01/95–06/30/95	RENT - 330 NORTH SECOND ST CLARKSVILLE, TN	500.00
06-28	5178890106	FIRST FARMERS & MERCHANTS NATIONAL	06/01/95–06/30/95	RENT FOR 810 GARDEN ST. COLUMBIA TN.	325.00
06-28	5178890107	GMAC	06/01/95–06/30/95	LEASED AUTO	503.19
06-30	5182900344	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,998.92
06-30	5182920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		16.25
06-30	5182930318	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		910.84
06-30	5182950432	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		498.08
06-30	5182960285	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		204.00
06-30	5182970318	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980720	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		680.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ED BRYANT—Con.					
06-30	5182980718	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		101.65
06-30	5182980719	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		230.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,916.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,069.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-03	5142990027	COLUMBIA NEON COMPANY	02/23/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(18.90)
05-03	5142990028	Do	02/24/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(12.82)
05-03	5142990029	Do	02/25/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(16.95)
05-03	5142990030	Do	03/03/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(1.00)
05-03	5142990031	Do	03/08/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(34.90)
05-03	5142990032	Do	03/10/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(2.95)
05-03	5142990033	Do	03/10/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(126.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(214.47)
				TOTAL	**145,772.20**
OFFICE OF THE HON. JOHN BRYANT					
SALARIES					
		BIRMINGHAM, SHARON R	04/01/95–06/30/95	SECRETARY	9,185.10
		CARL, CARLTON	04/01/95–06/30/95	PRESS ASSISTANT	17,101.65
		CRAPA, BARBARA A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	14,692.88
		GLENN, DEBORAH L	04/01/95–06/30/95	SYSTEMS MANAGER	7,933.05
		HOCHBERG, ABIGAIL S	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,925.00
		JOHNSON, K SHELEEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,200.00
		JORDAN, CAROLYN P	04/01/95–06/30/95	APPT SECRETARY/OFFICE MANAGER	14,106.27
		MANULA, CHRISTINE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		METZINGER, JANE B	04/01/95–06/30/95	CASEWORKER	8,320.62
		MINNIS, NORMA R	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	13,191.92
		MORGAN, WILLIAM E, JR	04/01/95–06/30/95	STAFF ASSISTANT	10,123.50
		POWELL, AQUILA C	04/01/95–06/30/95	RECEPTIONIST	5,100.00
		TOLSTON, PAULETTE	04/01/95–06/30/95	RECEPTIONIST	4,590.00

		WEISER, MARTIN	04/01/95–06/30/95	STAFF ASSISTANT	10,697.46
		WHITE, THOMAS R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	26,852.84

EXPENSES

04-10	5100640011	AQUA COOL	01/06/95–01/31/95	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	20.40
04-10	5100640012	Do	02/01/95–02/28/95	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	20.40
04-10	5100640014	DAVID L ANDRUKITIS	01/26/95	TYPESET GPO LETTERHEAD	25.00
04-10	5100640016	SOUTHWESTERN BELL	10/01/94–10/30/94	FOR PBLCTN OF 1-800 # IN SEVERAL DRRECTORIES FOR OCT. HEARNE, MEXIA, TEAGUE, WORTHAM,MDSNVLE, & TYLER.	20.30
04-10	5100640017	Do	11/01/94–11/30/94	FOR PUBLICATION OF 1-800 # IN DIRECTORIES LISTED HEARNE, MEXIA, TEAGUE, WORTHAM, MADISONVILLE & TYLER.	20.30
04-10	5100640018	Do	12/01/94–12/31/94	FOR PUBLICATION OF 1-800 # IN DIRECTORIES LISTED HEARNE, MEXIA, TEAGUE, WORTHAM, MADISONVILLE, & TYLER.	20.30
04-10	5100640019	Do	01/01/95–01/31/95	FOR PUBLICATION OF 1-800 # IN DIRECTORIES LISTED HEARNE, MEXIA, TEAGUE, WORTHAM, MADISONVILLE & TYLER.	20.30
04-10	5100640020	Do	02/01/95–02/28/95	FOR PUBLICATION OF 1-800 # IN DIRECTORIES LISTED HEARNE, MEXIA, TEAGUE, WORTHAM, MADISONVILLE & TYLER.	20.30
04-10	5100640015	TCI CABLEVISION OF DALLAS, INC.	03/21/95–04/20/95	FOR USE OF 'C' SPAN IN DALLAS OFFICE .	33.23
04-10	5100640013	TEXAS PRESS CLIPPING SERVICE	02/01/95–02/28/95	READING AND CLIPPING SERVICE FOR FEBRUARY	59.20
04-12	5102240023	AMERICAN EXPRESS	08/19/94–08/22/94	ROUNDTRIP AIRFARE FOR STAFF CARLTON WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH--DALLAS--WASH.	470.00
04-12	5102240024	Do	01/18/95	ONE WAY AIRFARER FOR STAFF CARLTON CARL WHILE ON OFFICIAL BUSINESS IN DISTRICT DFW--WASHINGTON, DC.	231.00
04-12	5102240019	AVIS	02/20/95–02/21/95	FOR USE OF RENTAL CAR BY STAFF MARTIN WEISER WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.04
04-12	5102240020	Do	02/23/95–02/24/95	FOR USE OF RENTAL CAR BY STAFF JANE METZINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.04
04-12	5102240025	CARLTON CARL	01/18/95	REIMBURSEMENT FOR TAXIFARE FOR AIRPORT FOR CALTON CARL	11.00
04-12	5102240022	FEDERAL EXPRESS CORP.	02/17/95–02/20/95	SHIPPING CHARGES	5.23
04-12	5102240018	MCI TELECOMMUNICATIONS	01/19/95–02/18/95	TELEPHONE CHARGES	301.83
04-12	5102240021	NEW YORK TIMES SALES INC.	01/09/95–01/07/96	FOR USE OF NY TIMES IN WASHINGTON OFFICE	169.00
04-24	5114210012	OFFICEMAX, INC.	02/01/95	SUPPLIES FOR DALLAS OFFICE: RIBBOBNS, FILE FOLDERS, CARD GUIDES, LABELS, BROWN ENVELOPES, LEGAL PADS ET.	389.12
04-24	5114210011	Do	02/23/95	SUPPLIES FOR DALLAS OFICE. SEALING TAPE, FILE CARDS, FURNITURE POLISH, TOWELS, IBM RIBBONS, FILE FOLDER.	92.02
04-26	5116500024	AMERICAN EXPRESS	08/07/94–08/08/94	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT, DC-DALLAS-DC	470.00
04-26	5116500025	COLE PUBLICATIONS	09/01/94–09/01/95	FOR USE OF COLE PUBLICATION IN DISTRICT OFFICE	314.74
04-26	5116500020	COMMUNITY COUNCIL OF GREATER DALLAS	02/03/95	2 COPIES OF 1995 DIRECTORY OF SERVICE TO BE USED AS DESK TOP REFERENCE	43.90
04-26	5116500026	FEDERAL EXPRESS CORP.	12/21/94–12/22/94	SHIPPING CHARGES	8.23
04-26	5116500022	Do	01/20/95–01/25/95	SHIPPING CHARGES	21.68
04-26	5116500023	MCI TELECOMMUNICATIONS	02/19/95–03/18/95	TELEPHONE CHARGES	377.49
04-26	5116500021	SCHWAAB, INC	02/06/95	PREINKED STAMP W/MEMBERS NAME AND ADDRESS	40.70
04-27	5115890107	MCGUFFEY REAL ESTATE CO.	04/01/95–04/30/95	RENT - FLAME OFFICE CENTER ATHENS, TX	200.00
04-27	5115890106	THORNTON SKYLINE TOWER	04/01/95–04/30/95	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
04-27	5117630014	AMERICAN EXPRESS	02/02/95	FOR USE RENTAL CAR AND GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT - WILLIAM MORGAN STAFF.	47.99
04-27	5117630013	AVIS	03/01/95–03/02/95	FOR USE OF RENT CAR BY STAFF MARTIN WEISER WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.32
04-27	5117630012	FEDERAL EXPRESS CORP.	03/03/95–03/04/95	SHIPPING CHARGES	8.73
04-27	5117630011	NORMA R MINNIS	03/08/95	REIMBURSE FOR CAR DRIVEN 210 @ 20¢ PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.00
04-27	5117630010	MOTOROLA CELLULAR SERVICE	03/10/95–04/09/95	TELEPHONE CHARGES	122.42
04-30	5118900349	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,126.99
04-30	5118930269	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		498.32
04-30	5118950435	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		298.44
04-30	5118960236	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		324.00
04-30	5118970271	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980574	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980572	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1.20
04-30	5118980573	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		480.98
05-03	5121060004	AMERICAN EXPRESS	02/16/95–02/18/95	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-DALLAS, FT.WORTH-DC)	390.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5121060002	AVIS	03/20/95–03/21/95	FOR USE OF RENTAL CAR BY STAFF MARTIN WEISER WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.32
05-03	5121060001	Do	03/22/95–03/23/95	FOR USE OF RENTAL CAR BY STAFF WHILE ON OFFICIAL BUSINESS IN DIST.: JANE METZINGER & SHARON BIRMINGHAM.	106.93
05-03	5121060003	FEDERAL EXPRESS CORP.	01/17/95–02/18/95	SHIPPING CHARGES	28.17
05-03	5121060005	THE WASHINGTON POST	03/15/95–03/14/96	ONE YEAR SUBSCRIPTION TO WASH. POST FOR USE IN WASHINGTON OFFICE	62.40
05-03	5129540006	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/21/95	112.50
05-31	5146890107	MCGUFFEY REAL ESTATE CO.	05/01/95–05/30/95	RENT - FLAME OFFICE CENTER ATHENS, TX	200.00
05-31	5146890106	THORNTON SKYLINE TOWER	05/01/95–05/30/95	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
05-31	5151900354	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,126.99
05-31	5151930268	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		705.54
05-31	5151940086	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		3.50
05-31	5151950437	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		783.58
05-31	5151960237	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970267	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980573	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980572	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		409.84
06-05	5152270023	AQUA COOL WASHINGTON	03/01/95–03/31/95	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	48.15
06-05	5152270024	AVIS	04/17/95–04/18/95	FOR USE OF RENTAL CAR BY STAFF MEMBER MARTIN WEISER WHILE ON OFFICIAL BUSINESS IN DISTRICT.	42.85
06-05	5152270025	Do	04/25/95–04/29/95	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.60
06-05	5152270026	FEDERAL EXPRESS CORP.	03/17/95–03/18/95	SHIPPING CHARGES	5.23
06-05	5152270036	Do	03/27/95–04/14/95	SHIPPING CHARGES	13.46
06-05	5156210021	MCI	03/19/95–04/18/95	TELEPHONE CHARGES	373.95
06-05	5156210022	MOTOROLA CELLULAR SERVICE	04/10/95–05/09/95	TELEPHONE CHARGES	102.38
06-05	5156210023	TCI CABLEVISION OF DALLAS, INC.	04/21/95–05/20/95	FOR USE OF C-SPAN IN DALLAS OFFICE	36.23
06-05	5156210019	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/31/95	READING AND CLIPPING SERVICE FOR MARCH	71.20
06-05	5156210020	Do	04/01/95–04/30/95	READING AND CLIPPING SERVICE FOR APRIL	54.00
06-14	5165220002	AMERICAN EXPRESS	04/06/95	FOR TRAVEL IN DISTRICT BY STFF MEMBER WILLIAM MORGAN ON OFFICIAL BUSINESS	34.50
06-14	5165220004	AVIS	04/07/95	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.30
06-14	5165220005	Do	04/20/95	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICAIL BUISNESS IN DISTRICT	124.60
06-14	5165220001	FEDERAL EXPRESS CORP.	04/19/95–04/20/95	SHIPPING CHARGES	12.32
06-14	5165220003	NORMA R MINNIS	04/12/95	REIMBURSEMENT FOR USE OF PRIVATE AUTO WHILE ON OFFICIAL BUISNESS IN DISTRICT 210 MILES @ 20¢ PER MILE.	42.00
06-14	5165560026	AMERICAN EXPRESS	03/31/95–04/02/95	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	390.00
06-14	5165560027	Do	03/31/95–04/18/95	GTE AIRFONE CHARGES	103.01
06-14	5165560022	AQUA COOL WASHINGTON	04/01/95–04/30/95	FOR USE OF WATER AND WATER COOLER IN MY WASHINGTON OFFICE ACCOUNT #12009316	20.90
06-14	5165560030	AVIS	04/26/95–04/28/95	FOR USE OF RENTAL CAR BY STAFF MBRS JANE METZINGER & SHARON BIRMINGHAM WHILE ON OFCL BSN IN DISTRICT.	204.27
06-14	5165560025	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	8 MONTHS SUBSCRIPTION TO BE USED IN MY WASHINGTON OFFICE	330.00
06-14	5165560029	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-14	5165560028	MOTOROLA CELLULAR SERVICE	05/10/95–06/09/95	TELEPHONE CHARGES	120.73
06-14	5165560021	NATIONAL JOURNAL	06/05/95–06/04/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY IN MY WASHINGTON OFFICE ACCOUNT #92711904	697.00
06-14	5165560024	OFFICE DEPOT CARD PLAN	05/04/95	SUPPLIES FOR DALLAS OFFICE FILE FOLDERS, ENVELOPES, SCOTCH TAPE, FASTENER BASE, CLIPS, ETC.	132.75
06-14	5165560023	TCI CABLEVISION OF DALLAS, INC.	05/01/95–06/20/95	FOR USE OF 'C' SPAN IN MY DALLAS OFFICE	33.23

06-20	5171220017	AVIS	05/06/95–05/11/95	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	219.87
06-20	5171220018	Do	05/15/95–05/16/95	FOR USE OF RENTAL CAR BY STAFF MEMBER MARTIN WEISER WHILE ON OFFICIAL BUSINESS IN DISTRICT.	42.17
06-20	5171220019	FEDERAL EXPRESS CORP.	05/11/95–05/12/95	SHIPPING CHARGES	5.23
06-20	5171220016	MCI	04/19/95–05/18/95	TELEPHONE CHARGES	380.16
06-28	5178890109	MCGUFFEY REAL ESTATE CO.	06/01/95–06/30/95	RENT - FLAME OFFICE CENTER ATHENS, TX	200.00
06-28	5178890108	THORNTON SKYLINE TOWER	06/01/95–06/30/95	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
06-30	5182900290	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,110.47
06-30	5182930269	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		673.16
06-30	5182950439	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,813.01
06-30	5182960241	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		58.00
06-30	5182970269	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980574	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980573	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		400.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	161,520.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,067.44
TOTAL	**200,587.74**

OFFICE OF THE HON. JIM BUNN

SALARIES

ALLEN, ROSE M	04/01/95–06/30/95	STAFF ASSISTANT - OREGON	5,499.99
BATES, SONJA M	04/01/95–06/30/95	CHIEF OF STAFF/ADMIN ASST	23,091.66
CHASE, JUDITH K	04/01/95–06/30/95	LEGIS ASST/DISTRICT OFFICE	9,249.99
DAY, ROSS	04/04/95–06/30/95	STAFF ASSISTANT	4,675.00
ELLIS, ANDREA M	04/01/95–06/30/95	STAFF ASSISTANT - OREGON	6,249.99
GREEN, PETER	04/01/95–06/30/95	DISTRICT DIRECTOR - OREGON	11,250.00
HARTL, JEROME F	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	2,066.67
Do	05/12/95–06/30/95	PRESS SECRETARY	5,763.89
HESS, MARIETTA	04/01/95–06/30/95	STAFF ASSISTANT - OREGON	5,499.99
KEARNS, SARAH	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,083.34
Do	06/01/95–06/30/95	ASST TO THE CHIEF OF STAFF	2,916.67
KENNEDY, CRAIG A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,000.00
LATURNER, TRACEY	04/01/95–05/31/95	SCHEDULER/EXECUTIVE ASSISTANT	3,666.66
Do	06/01/95–06/30/95	SCHEDULER	1,833.33
MCGILL, DELWIN L	04/01/95–06/30/95	DISTRICT FIELD REPRESENTATIVE	7,833.34
PEARSON, KAREN S	05/01/95–05/31/95	TEMPORARY EMPLOYEE	729.00
REINHART, DAVID	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,000.00
SMITH, CHRISTINA M	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
TURNER, LISA ANN	06/01/95–06/30/95	STAFF ASSISTANT - DISTRICT OFFICE	1,722.23
WENZEL, P FRITZ	04/01/95–05/31/95	PRESS SECRETARY	6,666.66
ZERZAN, GREG	05/16/95–06/30/95	LEGISLATIVE ASST (DC OFFICE)	4,200.00

EXPENSES

04-01	5110840002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-07	5097660020	PETER GREEN	01/31/95	OFFICE SUPPLIES	19.34
04-07	5097660021	Do	02/03/95	OFFICE SUPPLIES	33.32
04-07	5097700001	PORTLAND GENERAL ELECTRIC	02/14/95–03/16/95	ELECTRIC BILL	92.59
04-10	5100200030	PETER GREEN	03/09/95	CELLULAR PHONE	39.78
04-10	5100200028	Do	03/15/95	TAXI FROM WA NATIONAL TO LONGWORTH HOB	8.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100200026	Do	03/15/95–03/19/95	DISTRICT TRAVEL VIA STAFF VEHICLE TP PHD AIRPORT 40 MILES @ 29¢ PER MILE	11.60
04-10	5100200027	Do	03/15/95–03/19/95	AIRPORT PARKING PTD, OR	30.00
04-10	5100200029	Do	03/16/95–03/19/95	HOTEL IN DC	343.32
04-10	5100600024	SARAH KEARNS	03/22/95–03/26/95	IN DISTRICT PTLD, OR AIRPORT PARKING 4 DAYS @ 4.00 PER DAY	16.00
04-10	5100600025	Do	03/26/95	DC AIRPORT BUS TO DULLES AIRPORT	16.00
04-10	5100600029	NORTH SALEM OREGONIAN	03/01/95–12/31/95	NEWSPAPER DELIVERY FOR 1 YEAR FDISTRICT OFFICE	139.50
04-10	5100600028	OFFICE MAX	03/15/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.65
04-10	5100600026	PACIFIC WEST BUILDING	03/01/95–03/31/95	MARCH JANITORIAL SERVICE FOR DISTRICT OFFICE	173.02
04-10	5100600027	PORTLAND GENERAL ELECTRIC	02/14/95–03/16/95	MONTHLY ELECTRIC BILLING FOR DISTRICT OFFICE	106.29
04-10	5100600030	THE MILL CITY ENTERPRISE	03/01/95–03/01/96	NEWSPAPER DELIVERY FOR 1 YEAR DISTRICT OFFICE	11.00
04-13	5102440001	AMERICAN EXPRESS	02/01/95–02/01/95	STAFF (BATES) AIRFARE TO DISTRICT OFFICE FROM DC 1604	217.00
04-13	5102440002	Do	02/01/95–02/01/95	PARKING FEE AT PORTLAND AIRPORT	3.50
04-14	5104440013	Do	03/03/95–03/05/95	WASHINGTON NATIONAL PORTLAND, CONGRESSMAN	417.00
04-14	5104440011	Do	03/11/95	WASHINGTON NAITONAL TO PORTLAND STAFF TRAVEL (BATES	200.00
04-14	5104440012	Do	03/11/95–03/14/95	WASHINGTON-PORTLAND, CONGRESSMAN	400.00
04-18	5108540023	Do	03/06/95	PORTLAND-WASHINGTON STAFF TRAVEL (WENZEL)	214.00
04-18	5108540020	Do	03/26/95	PORTLAND - WASHINGTON STAFF TRAVEL (KEARNS)	500.00
04-18	5108540021	SONJA M BATES	03/16/95–03/22/95	WASHINGTON - PORTLAND, R/T STAFF TRAVEL	344.00
04-18	5108540019	Do	03/22/95	PARKING FEE	24.00
04-18	5108540018	JUDITH K CHASE	02/27/95	OUT OF DIST MILEAGE, 91.6 MI @ .29 TO ATTEND USDA & RECD BRIEFING	26.56
04-18	5108540016	Do	03/17/95–03/26/95	AIRLINE TICKET PHD - DC DC - PHD	375.00
04-18	5108540017	Do	03/29/95	IN-DISTRICT MILES 69 MILES X .29	20.01
04-18	5108540022	FEDERAL EXPRESS CORP.	03/24/95	SENT AIRLINE TICKET	8.75
04-19	5109570002	POSTMASTER, WASHINGTON, D.C.	04/03/95	BOOK OF STAMPS	6.40
04-24	5114640002	SONJA M BATES	03/01/95	OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE	26.11
04-24	5114640003	Do	03/05/95	OFFICIAL PHONE CALLS MADE FROM PERSONAL CALLS	26.51
04-24	5114640001	Do	03/10/95	LONG DISTANCE OFFICIAL CALLS MADE FROM PERSONAL PHONE	18.92
04-24	5114640004	CITIBANK	02/24/95–03/01/95	ROUND-TRIP AIRFARE DC-CINN-PORT-CINN-DC FOR SONJIA BATES (3709)	434.00
04-25	5115510003	PORTLAND GENERAL ELECTRIC	03/16/95–04/17/95	UTILITY SERVICE	88.35
04-25	5115670021	MARIETTA HESS	03/16/95	OUT-OF-DISTRICT TRAVEL 81 MILES X 29¢	23.49
04-25	5115670024	DELWIN L MCGILL	03/14/95	IN-DISTRICT TRAVEL 27 MILES X 29¢	7.83
04-25	5115670025	Do	03/17/95	OUT-OF-DISTRICT MILEAGE, 137 MI @ 29¢	39.73
04-25	5115670022	Do	03/24/95	IN-DISTRICT TRAVEL 201 MILES X 29¢	58.29
04-25	5115670023	Do	03/31/95	OUT OF DISTRICT TRAVEL 94 MI @ 29¢ PER MI AND PARKING	33.01
04-27	5115890108	SMI	04/01/95–04/30/95	RENT FOR 736 AND 738 HAWTHORNE AVE. NE.	1,971.04
04-30	5118900340	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,272.33
04-30	5118920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		16.25
04-30	5118930265	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		350.53
04-30	5118950380	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		201.45
04-30	5118960233	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118970267	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980562	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		485.44
04-30	5118980560	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		932.75
04-30	5118980561	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		637.32
05-03	5118550017	AMERICAN EXPRESS	02/01/95	STAFF FLIGHT WASHINGTON TO PORTLAND, (BATES)	217.00

05-03	5118550011	AQUA-COOL BOTTLED WATER	04/07/95	BOTTLED WATER FOR CONSTITUENTS'S USE. IN-DISTRICT	21.00
05-03	5118550015	DEER PARK WATER PROCESSING CENTER	03/26/95–05/17/95	COFFEE AND MACHINE RENTAL FOR THE DC OFFICE CONSTITUENT USE	13.00
05-03	5118550013	OFFICE MAX	03/28/95	IN-DISTRICT OFFICE SUPPLIES	2.59
05-03	5118550012	Do	03/31/95	IN-DISTRICT OFFICE SUPPLIES	17.32
05-03	5118550010	SANDY POST	04/01/95–03/31/96	NEWSPAPER	23.00
05-03	5118550016	U.S. GOVERNMENT PRINTING OFFICE	02/24/95	PUBLICATION FOR DISTRICT OFFICE	7.00
05-03	5118550014	VIACOM CABLEVISION	04/16/95–05/15/95	MONTHLY CABLE TV TO VIEW CSPAN FOR DISTRICT OFFICE	28.20
05-03	5122440002	HON. JIM BUNN	04/01/95	MAP AND BOOK	25.22
05-03	5122440003	PETER GREEN	01/20/95	CELL PHONE ACTIVATION CHARGE. SWITCHING THE NUMBER	15.00
05-03	5122440004	Do	01/27/95	ISSUE BRIEFING	2.00
05-03	5129800019	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/22/95	135.00
05-03	5129820010	Do	05/03/95	3/01-3/31/95	500.00
05-10	5129250025	ARENSMEIER & ASSOCIATES	05/18/95	MAILING ADDRESSES WITHIN DISTRICT	2,000.00
05-10	5129250024	DELWIN L MCGILL	04/03/95–04/12/95	IN-DISTRICT MILES 208 MILES @ 29¢ PER MILE	60.32
05-10	5130230011	AMERICAN EXPRESS	03/12/95	STAFF AIR TRAVEL WASHINGTON--PORTLAND SONJA BATES 1617	203.00
05-10	5130230012	CITIBANK	04/18/95	FINANCE CHARGE	8.90
05-18	5138210002	AMERICAN EXPRESS	03/03/95	MEMBER USE OF AIRPHONE	7.50
05-18	5138210001	Do	03/15/95–03/19/95	MEMBER FLIGHT FROM PORTLAND TO WASHINGTON (4400)	644.50
05-18	5138210003	Do	04/23/95	MEMBER PARKING AT AIRPORT	36.00
05-18	5138210005	AQUA COOL	04/20/95–04/30/95	BOTTLED WATER FOR THE DC OFFICE	24.00
05-18	5138210006	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RCCESS TOWN HALL MEETINGS	70.00
05-18	5138210004	EAB	04/09/95–04/14/95	MEMBER FLIGHT WASHINGTON TO PORTLAND TO WASHINGTON	428.00
05-18	5138210007	Do	04/23/95–05/01/95	MEMBER FLIGHT FROM WASHINGTON OT PORTLAND TO WASHINGTON	428.00
05-22	5142250011	AQUA COOL	03/03/95–03/31/95	BOTTLED WATER FOR CONSTIUTENTS	24.00
05-22	5142250010	CONGRESSIONAL PRINTER, INC.	03/16/95	APRIL MASS MAILING	3,704.80
05-22	5142830017	SONJA M BATES	02/01/95–04/09/95	IN DISTRICT TRAVEL (STAFF) 336 MILES X .29	97.44
05-22	5142830018	HON. JIM BUNN	03/04/95–04/11/95	IN DISTRICT TRAVEL TO TOWN MEETINGS (CONGRESSMAN) 372 MILES X .29	107.88
05-22	5142830016	FEDERAL EXPRESS CORP.	05/05/95	SENT AIRLINE TICKET TO STAFF IN THE DISTRICT	12.48
05-23	5143540008	PORTLAND GENERAL ELECTRIC	04/17/95–05/16/95	UTILITY SERVICE	69.11
05-24	5144210010	U.S. GOVERNMENT PRINTING OFFICE	04/22/95	PUBLICATION	82.00
05-25	5145250003	SONJA M BATES	02/23/95–03/29/95	FAXES & CALLS TO STAFF DISTRICT OFFICE--OFFICIAL BUSINESS	35.63
05-25	5145250004	Do	03/14/95–03/22/95	OFFICIAL BUSINESS TELEPHONE CALLS	8.31
05-25	5145250001	Do	04/09/95–04/09/95	PARKING FEE AT PORTLAND AIRPORT	3.50
05-25	5145250002	Do	04/25/95–04/25/95	COFFEE/HOT CHOCOLATE FOR CONSTITUENTS MEETINGS	9.18
05-25	5145250009	CELLULAR ONE	03/08/95–04/07/95	MONTHLY TELEPHONE CHARGES CONGRESSIONAL CONTACTS--DISTRICT OFFICE	29.34
05-25	5145250006	JUDITH K CHASE	04/20/95–05/01/95	IN-DISTRICT MILES 573.2 MILES @ 29¢ PER MILE VIA PRIVATE AUTO	166.23
05-25	5145250008	PETER GREEN	04/24/95–04/24/95	IN-DISTRICT MILES 49 MILES @ 29¢ PER MILE VIA PRIVATE VEHICLE	14.21
05-25	5145250007	MARIETTA HESS	04/27/95–04/27/95	REFRESHMENTS FOR CONSTITUENT USE DURING VARIOUS MEETINGS WITH CONGRESSMAN IN DISTRICT	21.59
05-25	5145250005	DELWIN L MCGILL	04/14/95–04/29/95	IN-DISTRICT MILEAGE 551 MILES @ 29¢ PER MILE VIA PRIVATE VEHICLE	159.79
05-25	5145250013	OFFICE MAX	04/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	105.08
05-25	5145250014	Do	04/18/95	OFFICE SUPPLIES DISTRICT OFFICE	5.06
05-25	5145250011	PACIFIC WEST BUILDING	04/01/95–04/30/95	APRIL JANITORIAL SERVICE DISTRICT OFFICE	160.00
05-25	5145250010	PORTLAND GENERAL ELECTRIC	03/16/95–04/17/95	MONTHLY POWER BILLH DISTRICT OFFICE	79.49
05-25	5145250012	WOODBURN INDEPENDENT	05/15/95–11/15/95	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	12.00
05-25	5145630017	AMERICAN EXPRESS	02/07/95	STAFF TRAVEL PORTLAND TO WASHINGTON (FRITZ) 4144	214.00
05-25	5145630015	Do	04/09/95	STAFF AIRPORT PARKING FEE	3.50
05-25	5145630018	Do	04/09/95	STAFF TRAVEL WASHINGTON TO PORTLAND S. BATES 0073	442.00
05-25	5145630016	Do	06/09/95–06/10/95	STAFF AIR TRAVEL PORTALND TO WASHINGTON S. KEARNS 9033	214.00
05-25	5145630020	DEER PARK WATER PROCESSING CENTER	04/05/95	COFFEE FOR THE DC OFFICE	11.95
05-25	5145630019	FEDERAL EXPRESS CORP	04/10/95	PACKAGE SENT TO DISTRICT OFFICE	3.99
05-31	5146890108	SMI	05/01/95–05/30/95	RENT FOR 736 AND 738 HAWTHORNE AVE. NE.	1,971.04
05-31	5151900350	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		9,148.78
05-31	5151930264	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		210.93
05-31	5151940083	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		324.90
05-31	5151950381	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		786.90
05-31	5151960234	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		69.00
05-31	5151970263	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		255.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980562	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		477.26
05-31	5151980560	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.75
05-31	5151980561	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		188.76
06-01	5177430037	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-07	5158600018	ADT SECURITY SYSTEMS MID-SOUTH, INC.	05/06/95	INSTALLATION CHARGES FOR SECURITY ALARM IN-DISTRICT	521.50
06-07	5158600022	Do	05/11/95–05/31/95	MONTHLY (PRO-RATED) CHARGES FOR SECURITY ALARM SYSTEM IN-DISTRICT	16.67
06-07	5158600021	Do	06/01/95–06/30/95	MONTHLY SECURITY SYSTEM CHARGE IN-DISTRICT	25.00
06-07	5158600016	AQUA-COOL BOTTLED WATER	05/08/95	BOTTLED WATER FOR CONSTITUENT USE. IN-DISTRICT	21.00
06-07	5158600017	AT&T	04/08/95–05/07/95	MONTHLY CELLULAR TELEPHONE BILL. IN-DISTRICT	48.14
06-07	5158600023	OFFICE MAX	05/10/95	OFFICE SUPPLIES IN-DISTRICT	1.49
06-07	5158600019	Do	05/12/95	OFFICE SUPPLIES IN-DISTRICT	68.23
06-07	5158600020	PORTLAND GENERAL ELECTRIC	04/17/95–05/16/95	ELECTRIC BILL DISTRICT OFFICE	79.68
06-07	5158600014	SALEM POLICE DEPARTMENT	05/06/95–05/05/96	COMMERCIAL PERMIT FEE FOR 1 YEAR FOR SECURITY ALARM INSTALLED IN DISTRICT OFFICE, SALEM	17.50
06-07	5158600015	VIACOM CABLEVISION	05/16/95–06/15/95	MONTHLY CABLE TV TO VIEW CSPAN FOR DISTRICT OFFICE	28.68
06-12	5163550011	ACE LOCK & SAFE	05/19/95	REPAIR OF BROKEN DESK LOCKS. DISTRICT OFFICE	154.50
06-12	5163550015	SONJA M BATES	04/14/95–04/28/95	OFFICIAL CONGRESSIONAL PHONE CALLS FROM HOME PHONE. IN-DISTRICT	10.67
06-12	5163550014	Do	05/18/95–05/18/95	TRANSPORT CONGRESSMAN TO PDX AIRPORT AND VARIOUS IN-DISTRICT MEETINGS. 286 MILES X .29.	82.94
06-12	5163550013	SARAH KEARNS	05/22/95	REFRESHMENTS FOR CONSTITUENTS USE WHILE MEETING WITH CONGRESSMAN	20.71
06-12	5163550012	PACIFIC WEST BUILDING	05/01/95–05/31/95	JANITORIAL SERVICE FOR THE MONTH OF MAY DISTRICT OFFICE	170.55
06-20	5171220020	AMERICAN EXPRESS	04/04/95–04/07/95	STAFF DISTRICT TRAVEL PORT--DC--PORT R. ALLEN	431.00
06-20	5171220027	Do	04/08/95–05/01/95	STAFF DISTRICT TRAVEL WENZEL DC/PD/DC	431.00
06-20	5171220023	Do	05/01/95	STAFF AIR TRAVEL TO THE DISTRICT BATES PORTLAND--MSP	182.00
06-20	5171220024	Do	05/01/95	STAFF TRAVEL TO THE DISTRICT BATES--MSP--DC	176.00
06-20	5171220021	Do	05/13/95	PARKING FEE IN DISTRICT -- BATES	2.50
06-20	5171220025	Do	05/13/95	DISTRICT TRAVEL STAFF BATES--DC/PORTLAND	200.00
06-20	5171220022	Do	05/19/95	PARKING FEE IN DISTRICT--BATES	2.50
06-20	5171220026	Do	05/23/95	STAFF DISTRICT TRAVEL ZERZAN PORTLAND/DC	200.00
06-28	5178890110	SMI	06/01/95–06/30/95	RENT FOR 736 AND 738 HAWTHORNE AVE. NE.	1,971.04
06-29	5179540025	CONGRESSIONAL PRINTER, INC.	04/28/95	PRINTING OF CARDS AND ENVELOPES	101.85
06-29	5179540024	FEDERAL EXPRESS CORP.	05/08/95–05/15/95	OVERNIGHT MAIL DELIVERIES TO THE DISTRICT OFFICE	12.74
06-30	5182900286	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		977.57
06-30	5182920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930265	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		338.40
06-30	5182950384	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,452.35
06-30	5182960238	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970265	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980563	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00

06-30	5182980561	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		54.46
06-30	5182980562	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		215.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 125,248.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,492.78

ADJUSTMENTS/REFUNDS

EXPENSES

03-24	5145300022	MARIETTA HESS	03/04/95–03/07/95	REPAYMENT DUE TO EXCESS REIMBURSEMENT FOR MILEAGE 5/23/95	(45.81)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (45.81)

TOTAL **169,695.38**

OFFICE OF THE HON. JIM BUNNING

SALARIES

BARBER, DARLYNN	04/01/95–06/30/95	OFFICE MANAGER	6,000.00
BARLAGE, AMY	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
BARTLETT, MELISSA	06/01/95–06/30/95	D.C. INTERN	1,000.00
BRAB, OTEKA	04/01/95–06/30/95	OFFICE MANAGER	3,750.00
BRENNAN, JOHN GREGORY	04/01/95–06/15/95	PART-TIME EMPLOYEE	1,000.00
DEUSER, JACKSHERRILL, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
GEIGER, MEGHAN	05/08/95–06/07/95	D.C. INTERN	1,000.00
HAYWOOD, MICHAEL S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
JOINER, ANNE KIMBERLEY	04/01/95–06/30/95	RECEPTIONIST	5,499.99
LAMBDIN, BILL	04/01/95–06/30/95	DISTRICT FIELD REPRESENTATIVE	7,250.01
MANNING, JOAN L	04/01/95–06/30/95	OFFICE MANAGER/EXECUTIVE SECTY	13,125.00
MCKINNEY, DEBBIE A	04/01/95–06/30/95	DISTRICT OFFICE CASEWORKER	14,000.01
MUSSER, JAMES C	04/01/95–06/30/95	SENIOR STAFF COUNSEL	10,250.01
PATTERSON, STEVEN R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
ROBERTS, PAMELA SUE	04/01/95–06/30/95	CASEWORKER	8,250.00
SALYERS, JOHN D	04/01/95–06/30/95	DISTRICT FIELD REPRESENTATIVE	13,625.01
SIMPSON, LINDA A	04/01/95–06/30/95	CASEWORKER	9,000.00
YORK, DAVID A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	11,750.01

EXPENSES

04-01	5110840003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-19	5109650022	ASHLAND OFFICE SUPPLY	03/20/95	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	39.50
04-19	5109650020	DOUG BAUTE	03/01/95–03/31/95	SUBSCRIPTION AND DELIVERY OF 'THE KENTUCKY POST'	11.00
04-19	5109650015	JIM BUNNING	03/12/95	REIMBURSEMENT FOR AIRLINE RESERVATION CHANGE FEE	35.00
04-19	5109650025	FEDERAL EXPRESS CORP	03/23/95–03/24/95	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	5.23
04-19	5109650017	BILL LAMBDIN	03/01/95–03/31/95	DISTRICT MILEAGE 1227 MILES @ .275	337.42
04-19	5109650018	Do	03/06/95–03/08/95	LODGING AND FOOD FOR OVERNIGHT DISTRICT TRAVEL	125.41
04-19	5109650019	Do	03/20/95–03/21/95	LODGING AND FOOD FOR OVERNIGHT DISTRICT TRAVEL	62.26
04-19	5109650023	LOHR PRINTING	03/21/95	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	94.50
04-19	5109650021	MCI TELECOMMUNICATIONS, MA	02/16/95–03/16/95	800 TELEPHONE SERVICE	129.30
04-19	5109650016	JOHN D SALYERS	03/01/95–03/31/95	DISTRICT MILEAGE 850.9 MILES @ .275	233.99
04-19	5109650024	THE SENTINEL-NEWS	03/28/95–03/27/96	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	42.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BUNNING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109650013	TOURS, INC.	03/20/95–03/31/95	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	333.00
04-19	5109650014	Do	03/24/95–03/26/95	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	333.00
04-27	5115890110	H&W PROPERTIES	04/01/95–04/30/95	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
04-27	5115890109	LOOKOUT CORPORATE CENTER	04/01/95–04/30/95	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
04-27	5117630016	CONGRESSIONAL PRINTER, INC.	03/23/95–03/24/95	PRINTERS CHARGES FOR QUESTIONNAIRE AND STAFF BUSINESS CARDS	5,104.80
04-30	5118900283	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		75.84
04-30	5118900286	Do	12/01/94–12/31/94		9.89
04-30	5118900284	Do	12/08/94–12/31/94		1,050.00
04-30	5118900287	Do	12/08/94–12/31/94		277.37
04-30	5118900285	Do	04/01/95–04/30/95		2,355.97
04-30	5118930221	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		455.22
04-30	5118950209	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		783.99
04-30	5118960191	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970223	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980432	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		632.47
04-30	5118980430	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		193.00
04-30	5118980431	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		660.71
05-03	5129820011	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-24	5144210020	CONSERVATIVE CHRONICLE	05/09/95–05/10/96	ONE YEAR SUBSCRIPTION	42.00
05-24	5144210011	BILL LAMBDIN	04/01/95–04/30/95	DISTRICT MILEAGE 2033 MILES @ 27.5¢ PER MILE	559.08
05-24	5144210016	LANLOR OFFICE PRODUCTS, INC.	03/24/95–04/08/95	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	166.39
05-24	5144210017	Do	03/30/95–04/14/95	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	3.58
05-24	5144210018	LOHR PRINTING	04/03/95–05/04/95	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	94.50
05-24	5144210019	DEBBIE A. MCKINNEY	04/30/95–05/03/95	LODGING AND FOOD EXPENSES FOR OVERNIGHT TRAVEL	659.89
05-24	5144210014	TOURS, INC.	04/02/95–04/28/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DISTRICT TO DC AND RETURN	285.00
05-24	5144210013	Do	04/07/95–04/30/95	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT DC, TO CINCINNATI AND RETURN	285.00
05-24	5144210015	Do	04/30/95–05/04/95	ROUNDTRIP AIRFARE FOR STAFF EMMBER DEBBIE MCKINNEY, CINCINNATI TO DC AND RETURN	408.00
05-24	5144210012	Do	05/05/95–05/08/95	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	234.00
05-24	5144210021	DAVID A YORK	04/10/95–04/24/95	MILEGEAGE FROM DC TO DISTRICT AND RETURN 1,000 @ 27.5¢ PER MILE	275.00
05-25	5145500004	JIM BUNNING	02/26/95	REIMBURSEMENT FOR AIRLINE RESERVATION CHANGE FEE	35.00
05-25	5145500005	Do	03/31/95	REIMBURSEMENT FOR AIRLINE RESERVATION CHANGE FEE	35.00
05-25	5145500003	DAILY INDEPENDENT	03/20/95–03/21/96	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	157.25
05-25	5145500001	GRAYSON JOURNAL ENQUIRER	02/14/95–02/15/96	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	31.80
05-25	5145500002	THE GREENUP COUNTY NEWS	02/02/95–02/03/96	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	18.00
05-25	5145630021	DOUG BAUTE	04/01/95–04/30/95	SUBSCRIPTION AND DELIVERY OF 'THE KENTUCKY POST'	11.00
05-25	5145630027	CINCINNATI SMSA LIMITED	04/06/95–04/29/95	LOCAL AIR TIME FOR CELLULAR TELEPHONE	20.00
05-25	5145630028	COMMONWEALTH HILTON	04/11/95–04/11/95	ROOM RENTAL FOR MEMBER'S DISTRICT TOWN MEETINGS	150.00
05-25	5145630030	FEDERAL EXPRESS CORP.	03/07/95	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	13.00
05-25	5145630022	KENTUCKY PRESS SERVICE	03/31/95–04/30/95	NEWSPAPER CLIPPING SERVICE	90.37
05-25	5145630025	BILL LAMBDIN	04/01/95–04/30/95	LODGING AND FOOD FOR OVERNIGHT DISTRICT TRAVEL	173.15
05-25	5145630029	MAC PRODUCTIONS, INC.	04/11/94–04/11/95	EQUIPMENT RENTAL FOR MEMBER'S DISTRICT TOWN MEETINGS	75.00
05-25	5145630026	MCI COMMERCIAL SERVICE-MW	03/02/95–04/01/95	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	1.01
05-25	5145630023	MCI TELECOMMUNICATIONS, MA	04/15/95–05/16/95	800 TELEPHONE SERVICE	234.02
05-25	5145630024	JOHN D SALYERS	04/01/95–04/30/95	DISTRICT MILEAGE 891.4 MILES @ .275	245.14
05-31	5146890110	H&W PROPERTIES	05/01/95–05/30/95	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50

05-31	5146890109	LOOKOUT CORPORATE CENTER	05/01/95–05/30/95	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
05-31	5150690014	CINCINNATI SMSA LIMITED	05/06/95–05/30/95	LOCAL AIR TIME FOR CELLULAR TELEPHONE	20.00
05-31	5150690009	KENTUCKY PRESS SERVICE	04/29/95–05/29/95	NEWSPAPER CLIPPING SERVICE	69.36
05-31	5150690010	MCI COMMERCIAL SERVICE-MW	04/02/95–05/01/95	LONG-DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	6.67
05-31	5150690011	DEBBIE A. MCKINNEY	05/08/95–05/11/95	LODGING AND FOOD EXPENSES FOR OVERNIGHT TRAVEL	609.89
05-31	5150690012	TOURS, INC.	05/08/95–05/12/95	ROUND-TRIP AIRFARE FOR STAFF MEMBER, DEBBIE MCKINNEY, CINCINNATI TO DC AND RETURN	408.00
05-31	5151900281	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,498.48
05-31	5151930220	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		316.88
05-31	5151950211	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(916.87)
05-31	5151960194	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970219	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980430	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980428	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		193.00
05-31	5151980429	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		568.00
06-01	5177430038	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-09	5160510001	ASHLAND OFFICE SUPPLY	04/13/95	OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE	15.91
06-09	5160510004	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING EXPENSES FOR MEMBER'S BIOGRAPHY	54.60
06-09	5160510005	FEDERAL EXPRESS CORP.	04/10/95–04/11/95	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	15.50
06-09	5160510002	LEADERSHIP DIRECTORIES, INC.	05/23/95–05/22/96	1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	235.00
06-09	5160510006	MCI TELECOMMUNICATIONS, MA	05/15/95–06/16/95	800 TELEPHONE SERVICE	194.90
06-09	5160510003	DEBBIE A. MCKINNEY	05/15/95–05/17/95	LODGING AND FOOD EXPENSES FOR OVERNIGHT TRAVEL	464.27
06-09	5160510007	TOURS, INC.	05/15/95–05/18/95	ROUND-TRIP AIRFARE FOR STAFF MEMBER, DEBBIE MCKINNEY, CINCINNATI TO DC AND RETURN	408.00
06-09	5160510008	Do	05/18/95	ONE-WAY AIRFARE FOR MEMBER FROM D.C. TO DISTRICT	213.50
06-12	5163550017	DEBBIE A. MCKINNEY	05/22/95–05/24/95	LODGING AND FOOD EXPENSES FOR OVERNIGHT TRAVEL	528.40
06-12	5163550018	TOURS, INC.	05/22/95	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT TO DC	117.00
06-12	5163550016	Do	05/22/95–05/25/95	ROUND TRIP AIRFARE FOR STAFF MEMBER, DEBBIE MCKINNEY, CINCINNATI TO DC AND RETURN	408.00
06-28	5178890112	H&W PROPERTIES	06/01/95–06/30/95	RENT - 704 W. JEFFERSON LA GRANGE, KY	307.50
06-28	5178890111	LOOKOUT CORPORATE CENTER	06/01/95–06/30/95	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
06-30	5182900236	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,586.87
06-30	5182920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		.65
06-30	5182930221	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		428.35
06-30	5182950214	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,234.37
06-30	5182960195	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970221	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980429	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		197.20
06-30	5182980430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		571.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,750.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,836.94
TOTAL	**175,586.98**

OFFICE OF THE HON. RICHARD BURR

SALARIES

BASSETT, JOHN DOUGLAS, IV	04/01/95–06/30/95	LEGISLATIVE DIR/COMMUNICATIONS DIR	9,999.99
BLILEY, JOSEPH W, IV	06/01/95–06/30/95	D.C. INTERN	1,012.99
COMBS, JENNIFER W	04/01/95–06/30/95	OFFICE MANAGER	7,500.00
DORNAN, JAMES E., III	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,749.99
FRASER, JAMIE ANN	06/01/95–06/30/95	D.C. INTERN	1,012.99
GREENE, CHARLES D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BURR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSTON, ANN G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		JOYCE, BRIAN L	04/01/95–06/30/95	CASEWORKER	5,000.01
		LANIER, LOUISA HOPE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		MANSHIP, KATHY B	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	6,249.99
		MILLWARD, MATTHEW W G	04/01/95–06/30/95	CASEWORKER	5,000.01
		MYERS, LESTER DEAN, JR	04/01/95–06/30/95	DISTRICT DIRECTOR	15,000.00
		PEGRAM, R MICHAEL	04/03/95–05/05/95	TEMPORARY EMPLOYEE	942.86
		PETERSON, ALICIA M	04/01/95–06/30/95	PRESS SECRETARY/SCHEDULER	9,500.01
		SELLARS, JULIAN DUNCAN	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	6,249.99
		SULLIVAN, C PATRICK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
		TILLEY, BRYAN C	04/01/95–06/30/95	SPECIAL ASST/DISTRICT SCHEDULER	5,499.99
		VERSAGGI, JOHN D	06/01/95–06/30/95	D.C. INTERN	1,012.99
		EXPENSES			
04-05	5093710007	NORTHPOINT TRAVEL	02/16/95–02/21/95	REIMB MEMBER TRAVEL ON OFCL BUSINESS NATIONAL/GREENSB/NATIONAL	161.00
04-05	5093710008	Do	02/24/95–02/27/95	REIMB FOR MEMBER TRAVEL ON OFCL BUSINESS NAT'L/GREENSBORO/NATIONAL	257.00
04-05	5093710005	Do	03/11/95–03/13/95	REIMB FOR MEMBER TRAVEL NATIONAL/GREENSBORO/NATIONAL	357.00
04-05	5093710006	Do	03/16/95–03/20/95	REIMB FOR MEMBER TRAVEL ON OFCL BUSINESS NATIONAL/GREENSB/NATIONAL	297.00
04-05	5093710009	SOUTHWEST DISTRIBUTION, INC.	04/01/95–06/30/95	SUBSCRIPTION FOR DC OFFICE	52.00
04-06	5096600001	SUMMIT CABLE SERVICES	02/27/95–04/30/95	CABLE SERVICE	50.68
04-24	5114210013	DAVID L ANDRUKITIS	02/10/95	PRINTING OF SCHEDULE CARDS FOR MEMBER	37.50
04-24	5114210016	FEDERAL EXPRESS CORP.	02/17/95–02/17/95	EXPRESS MAIL	5.23
04-24	5114210017	NATIONAL JOURNAL	01/03/95–01/02/96	NEW SUBSCRIPTION FOR DC OFFICE	497.00
04-24	5114210015	PAUL B. WILLIAMS, INC.	02/09/95–01/12/96	TONER FOR COPIER IN THE DISTRICT OFFICE	48.00
04-24	5114210014	BRYAN C TILLEY	03/16/95–01/16/96	REIMBURSEMENT FOR SUPPLIES IN DISTRICT OFFICE	13.38
04-27	5115890111	WRIGHT PROPERTY MANAGEMENT	04/01/95–04/30/95	RENT-2000 W FIRST ST, STE 508 WINSTON-SALEM, NC 27104	2,458.33
04-28	5117130024	FEDERAL EXPRESS CORP.	03/17/95–03/20/95	EXPRESS MAIL	5.23
04-28	5117130027	GREAT BEAR SPRINGS WATER	03/01/95–03/26/95	WATER FOR DC OFFICE	26.00
04-28	5117130025	NORTHPOINT TRAVEL	03/24/95–03/27/95	REIMBURSMEENT FOR MEMBER TRAVEL NATIONAL/GREENSBORO/NATIONAL FOR OFFICIAL BUSINESS	171.00
04-28	5117130026	Do	03/30/95–04/03/95	REIMBURSEMENT FOR MEMBER TRAVEL NATIONAL GREENSBORO/NATIONAL FOR OFFICIAL BUSINESS	171.00
04-30	5118900335	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,650.37
04-30	5118920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		96.20
04-30	5118930260	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		315.39
04-30	5118940112	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		393.00
04-30	5118950286	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		446.75
04-30	5118960229	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970262	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118980547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		349.57
04-30	5118980545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		39.00
04-30	5118980546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		217.09
05-03	5123400027	AMERICAN EXPRESS	04/23/95	REIMB. FOR GAS TRAVELING TO/FROM DISTRICT	13.92
05-03	5123400011	COMTEL INDUSTRIES, INC.	03/30/95	CABLE FOR COMPUTERS IN THE DISTRICT OFFICE	77.13
05-03	5123400023	DAVID L ANDRUKITIS	03/17/95–03/24/95	PRINTING OF POSTERS, CALENDARS, AND WELCOME TO W GUIDES	728.50
05-03	5123400014	FEDERAL EXPRESS CORP.	02/10/95–02/13/95	EXPRESS MAIL CHARGES	5.23
05-03	5123400019	Do	03/22/95–03/24/95	EXPRESS MAIL CHARGES	20.92

05-03	5123400020	Do	03/28/95–03/29/95	EXPRESS MAIL	5.23
05-03	5123400024	GREAT BEAR SPRINGS WATER	01/31/95–02/26/95	REIMBURSEMENT FOR WATER AND COOLER IN DC OFFICE	21.63
05-03	5123400015	MCI TELECOMMUNICATIONS	02/01/95–02/28/95	REIMB. FOR LONG DISTANCE IN THE DISTRICT OFFICE	218.43
05-03	5123400021	LESTER DEAN MYERS	01/26/95	REIMBURSEMENT FOR SUPPLIES IN THE DISTRICT OFFICE	34.05
05-03	5123400022	Do	01/26/95	REIMBURSEMENT FOR STAMPS IN THE DISTRICT OFFICE	16.00
05-03	5123400025	ALICIA M PETERSON	04/20/95	REIMB. FOR GAS WHILE TRAVELING TO D.O. AND RETURN	14.45
05-03	5123400016	JULIAN DUNCAN SELLARS	01/09/95–01/30/95	IN DISTRICT TRAVEL 1765 MI. @.29	511.59
05-03	5123400017	Do	01/31/95–02/28/95	IN DISTRICT TRAVEL 2327 MI. @.29	674.83
05-03	5123400018	Do	03/01/95–03/07/95	IN DISTRICT TRAVEL 580 MI.@.29	168.20
05-03	5123400012	C PATRICK SULLIVAN	04/07/95–04/10/95	REIMB. FOR GAS WHILE TRAVEL TO D.O. AND RETURN	32.32
05-04	5124510001	SUMMIT CABLE SERVICES	05/01/95–05/31/95	CABLE SERVICE	25.36
05-04	5124610012	AMERICAN EXPRESS	02/10/95–03/20/95	REIMB. MEMBER TRAVEL BWI TO GREENSBORO (1637)	192.00
05-04	5124610014	FEDERAL EXPRESS CORP.	03/27/95–04/05/95	EXPRESS MAIL CHARGES	9.91
05-04	5124610013	Do	04/10/95–04/14/95	EXPRESS MAIL CHARGES	10.46
05-04	5124610010	BRIAN L JOYCE	03/21/95–03/31/95	IN DISTRICT TRAVEL 695 MI @ 29¢	201.55
05-04	5124610011	Do	04/04/95–04/18/95	IN DISTRICT TRAVEL 642 @ 29¢	186.18
05-04	5124610009	MATTHEW W G MILLWARD	03/13/95–03/15/95	TRAVEL TO ATLANTA FOR SEMINAR 660 MI @ 29¢	191.40
05-04	5124610007	BRYAN C TILLEY	03/22/95–03/29/95	IN DISTRICT TRAVEL 683 MI @ 29¢	198.07
05-04	5124610008	Do	04/03/95–04/06/95	IN DISTRICT TRAVEL 328 MI @ 29¢	95.12
05-16	5136720027	CONGRESSIONAL PRINTER, INC.	03/21/95	PRINTING OF TOWN MEETING NOTICE	4,269.75
05-16	5136720026	WINSTON-SALEM JOURNAL	04/01/95–03/30/96	SUBSCRIPTION FOR DC OFFICE	54.60
05-24	5144220002	POSTMASTER, WASHINGTON, D.C.	05/05/95	1 ROLL OF STAMPS	32.00
05-31	5146890111	WRIGHT PROPERTY MANAGEMENT	05/01/95–05/30/95	RENT-2000 W FIRST ST, STE 508 WINSTON-SALEM, NC 27104	2,458.33
05-31	5151900343	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,511.17
05-31	5151920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		323.70
05-31	5151930259	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		290.59
05-31	5151940080	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		570.95
05-31	5151950287	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		545.72
05-31	5151960230	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151970258	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151980547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		286.24
05-31	5151980545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		39.00
05-31	5151980546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		185.25
06-01	5177420010	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	120.00
06-05	5152620007	SUMMIT CABLE SERVICES	06/01/95–06/30/95	CABLE SERVICE	25.36
06-07	5158500028	FEDERAL EXPRESS CORP.	04/24/95–04/26/95	EXPRESS MAIL CHARGES	11.73
06-07	5158500027	GREAT BEAR SPRINGS WATER	03/29/95–04/26/95	REIMB. FOR WATER AND WATER COOLER FOR DC OFFICE	31.00
06-07	5158500026	LESTER DEAN MYERS	05/02/95–05/02/95	REIMB. FOR PAPER FOR THE DISTRICT OFFICE FAX MACHINE	13.33
06-07	5158500029	NORTHPOINT TRAVEL	04/01/95–05/01/95	REIMB. FOR MEMBER TRAVEL TO DIST. NAT'L/GREENSBORO/NAT'L	231.00
06-07	5158500024	Do	05/05/95–05/09/95	REIMB. FOR MEMBER TRAVEL TO DISTRICT. NAT'L/GREENSBORO/NAT'L	213.50
06-07	5158500025	Do	05/12/95–05/15/95	REIMB. MEMBER TRAVEL TO DIST. NAT'L/GREENSBORO/NAT'L	213.50
06-14	5165220009	AMERICAN EXPRESS	03/11/95	REIMBURSEMENT FOR STAFF TRAVEL TO GOVERNMENT SEMINAR IN ATLANTA	172.68
06-14	5165220008	DAVID L ANDRUKITIS	04/25/95	PRINTING OF WELCOME TO WASHINGTON FLYERS	72.00
06-14	5165220007	FEDERAL EXPRESS CORP	05/01/95–05/05/95	EXPRESS MAIL CHARGES	26.53
06-14	5165220006	Do	05/12/95–05/15/95	EXPRESS MAIL CHARGES	9.91
06-14	5165220011	NORTHPOINT TRAVEL	05/18/95–05/22/95	REIMBURSEMENT FOR MEMBER TRAVEL NATIONAL/GREENSBORO/NATIONAL	153.50
06-28	5178890113	WRIGHT PROPERTY MANAGEMENT	06/01/95–06/30/95	RENT-2000 W FIRST ST, STE 508 WINSTON-SALEM, NC 27104	2,458.33
06-30	5182900281	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,849.80
06-30	5182920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		221.00
06-30	5182930260	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		301.08
06-30	5182940103	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		207.50
06-30	5182950290	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,396.09
06-30	5182960233	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970260	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		45.00
06-30	5182980548	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		272.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD BURR—Con.					
06-30	5182980546	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		41.20
06-30	5182980547	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		655.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	119,481.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,321.45
				TOTAL	**161,803.28**
OFFICE OF THE HON. DAN BURTON					
SALARIES					
		ATTERHOLT, JAMES D	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,387.50
		BINGER, KEVIN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,790.00
		CLUNE, AMANDA D	06/01/95–06/30/95	D.C. INTERN	467.00
		DOWD, ALAN W	04/01/95–06/30/95	SPECIAL ASSISTANT	5,600.01
		FREDERICK, MARY A	04/01/95–06/30/95	CASEWORKER	7,242.00
		HANLEY, HEATHER J	04/01/95–06/30/95	STAFF ASSISTANT	7,242.00
		HICKS, CAROLYN L	04/01/95–06/30/95	RECEPTIONIST	6,365.01
		KELLER, CLAUDIA	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,482.50
		KLEIN, ELIZABETH A	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,590.00
		LONG, KEVIN M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,875.01
		LOVELL, JASON M	04/01/95–06/30/95	STAFF ASSISTANT	5,788.50
		MCKINNON, AMY	04/01/95–06/30/95	SPECIAL ASSISTANT	5,499.99
		SCHAFFNER, JEFFREY T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,107.80
		SCHROEDER, JILL C	04/01/95–06/30/95	OFFICE MANAGER/LEGISLATIVE ASSISTANT	6,110.01
		STRETTON, TAMARA H	04/01/95–06/30/95	LEGISLATIVE AIDE	5,499.99
		SUMMERS, BRENDA C	04/03/95–06/30/95	STAFF ASSISTANT	4,888.90
		TOLSON, LEAH R	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,200.00
		WILSON, RICHARD H, JR	04/01/95–06/30/95	MOBILE OFFICE DIRECTOR	6,875.01
EXPENSES					
04-05	5093710010	FARMERS INSURANCE GROUP	02/06/95–07/03/95	INSURANCE FOR OFFICIAL AUTO	218.00
04-12	5102210007	AUTOMATED OFFICE PRODUCTS	03/23/95	FAX PAPER FOR DC OFFICE	118.00
04-12	5102210008	COMCAST CABLEVISION	03/17/95–04/16/95	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	20.82
04-12	5102210006	MCI TELECOMMUNICATIONS	02/15/95–03/15/95	MONTHLY SERVICE AND TOLL CALLS MADE TO DISTRICT OFFICE	130.94
04-12	5102210009	TIME MAGAZINE	05/10/95–05/09/96	ANNUAL SUBSCRIPTION FOR TIME MAGAZINE FOR DC OFFICE	29.97
04-12	5102510002	AT&T	02/16/95–03/15/95	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	26.73
04-12	5102510001	AT&T FEDERAL MARKETS GROUP	02/16/95–03/15/95	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	26.73
04-12	5102510004	BELL ATLANTIC MOBILE SYSTEMS	02/06/95–03/03/95	MONTHLY CELLULAR CALLS FOR THE MEMBER	116.81
04-12	5102510006	CONGRESSIONAL PRINTER, INC.	03/15/95	OFFICIAL NEWSLETTER	6,383.08

04-12	5102510005	HPS OFFICE SYSTEMS	03/09/95	OFFICE SUPPLIES FOR INDY OFFICE	239.97
04-12	5102510008	HUMAN EVENTS	01/01/95–12/31/95	RENEWAL SUBSCRIPTION FOR D.C. OFFICE	49.95
04-12	5102510007	THE WASHINGTON POST	06/15/95–06/25/95	SUBSCRIPTION TO LOCAL NEWSPAPER	68.10
04-12	5102510003	TOM WOOD PONTIAC-GMC-MAZDA	03/27/95	REPAIRS FOR MOBILE OFFICE IN DISTRICT	70.50
04-14	5104440014	DAN BURTON	03/20/95	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	20.00
04-14	5104440017	Do	03/24/95–03/27/95	REIMBURSEMENT FOR ROUNDTRIP TRAVEL D.C.-INDY-DC	404.00
04-14	5104440015	Do	03/25/95	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	12.00
04-14	5104440016	Do	03/30/95	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO	17.12
04-14	5104440018	Do	03/31/95–04/03/95	REIMBURSEMENT FOR ROUNDTRIP TRAVEL DC-INDY-DC	404.00
04-26	5116620023	AMERITECH	04/01/95–04/30/95	TOLL CHARGES TO DISTRICT OFFICE	511.75
04-26	5116620024	BELL ATLANTIC MOBILE SYSTEMS	03/03/95–04/04/95	CELLULAR CALLS MADE FOR OFFICIAL BUSINESS	80.62
04-26	5116620022	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	OVERNITE MAIL CHARGES TO THE DISTRICT WITH OFFICIAL DOCUMENTS	5.23
04-27	5115890112	DUKE REALTY SERVICES LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,990.46
04-27	5115890113	QUALITY LEASING CO	04/01/95–04/30/95	MOBILE OFFICE	193.81
04-27	5115890115	Do	04/01/95–04/30/95	LEASED AUTO	586.36
04-27	5115890114	REVEL COMPANIES, INC.	04/01/95–04/30/95	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	700.00
04-27	5117630015	JERRY BUTLER & ASSOCIATES	04/05/95	CLEANING SERVICE FOR DISTRICT OFFICE	190.00
04-30	5118900363	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,344.00
04-30	5118900362	Do	04/01/95–04/30/95		1,628.85
04-30	5118930281	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		670.40
04-30	5118940123	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		513.30
04-30	5118950194	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		645.38
04-30	5118960247	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		100.00
04-30	5118970283	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980610	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		587.49
04-30	5118980608	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		83.00
04-30	5118980609	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,398.84
05-03	5122590001	COMCAST OF INDIANAPOLIS	03/17/95–04/16/95	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	20.82
05-10	5129670005	AT&T	03/16/95–04/15/95	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	26.73
05-10	5129670006	Do	03/16/95–04/15/95	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	26.73
05-10	5129670003	FEDERAL EXPRESS CORP.	03/17/95	OVERNITE CHARGES TO DISTRICT FOR OFFICIAL BUSINESS	16.42
05-10	5129670002	Do	04/07/95	OVERNITE CHARGES TO THE DISTRICT FOR OFFICIAL BUSINESS	5.23
05-10	5129670004	HPS OFFICE SYSTEMS	04/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.00
05-10	5129670008	MCI TELECOMMUNICATIONS	03/15/95–04/14/95	800 SERVICE WITHIN DISTRICT	108.53
05-10	5129670001	NATIONAL JOURNAL	05/01/95–04/30/96	WEEKLY SUBSCRIPTION TO THE NATIONAL JOURNAL	487.00
05-10	5129670007	RICHARD H WILSON	04/12/95	OUT OF DISTRICT TRAVEL 413 X 27¢	111.51
05-15	5132290017	AQUA COOL	03/14/95–03/31/95	WATER FOR CONSTITUENTS IN DC OFFICE	39.25
05-15	5132290020	CAMERON SPRINGS COMPANY	02/25/95–03/31/95	WATER SERVICE FOR DISTRICT OFFICE IN INDY	108.00
05-15	5132290019	COMCAST CABLEVISION	04/17/95–05/16/95	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	20.82
05-15	5132290018	LEADERSHIP DIRECTORIES, INC.	04/18/95–12/31/95	CONGRESSIONAL REFERENCE BOOKS SUBSCRIPTION	235.00
05-15	5132290015	OFFICE DEPOT, INC.	01/19/95–03/15/95	OUTSIDE OFFICE SUPPLIES FOR THE DISTRICT OFFICE	681.90
05-15	5132290016	Do	01/19/95–03/15/95	COFFEE AND SUPPLIES FOR CONSTITUENTS	72.86
05-16	5136720024	FEDERAL EXPRESS CORP.	03/24/95–03/27/95	OVERNITE CHARGES FOR MAIL SENT TO DISTRICT	12.09
05-16	5136720028	GTE MOBILENET	02/13/95–04/30/95	CELLULAR CALLS FOR OFFICIAL BUSINESS	30.28
05-16	5136720025	STANDARD COFFEE	04/06/95	BEVERAGE SERVICE FOR DC OFFICE FOR MEETING CONSTITUENTS	32.20
05-22	5142250013	FEDERAL EXPRESS CORP.	04/17/95–04/18/95	OVERNIGHT CHARGES FOR OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICE	3.75
05-22	5142250014	GTE MOBILENET	03/27/95–05/31/95	CELLULAR CHARGES MADE TO DISTRICT AND MONTHLY SERVICE FEE	29.08
05-22	5142250012	CAROLYN L HICKS	04/18/95–04/24/95	OFFICIAL AIRLINE TICKET FOR TRAVEL TO DISTRICT DC--INDY--DC	244.00
05-25	5145150011	AMERICAN EXPRESS	04/04/95–04/19/95	GAS FOR MOBILE OFFICE	65.25
05-25	5145150010	OFFICE DEPOT, INC.	04/03/95	OUTSIDE OFFICE SUPPLIES FOR DISTRICT OFFICE IN INDY	98.05
05-25	5145150009	Do	04/20/95	OUTSIDE OFFICE SUPPLIES FOR DISTRICT OFFICE IN INDY	126.28
05-25	5145150012	RICHARD H WILSON	04/29/95	REIMBURSEMENT FOR OFFICIAL TRAVEL MILES IN DISTRICT 100 MILES X .27	27.00
05-25	5145500009	AMERICAN EXPRESS	02/06/95	GAS FOR MOBILE OFFICE IN DISTRICT	24.10
05-25	5145500010	AMERITECH	04/01/95–04/30/95	OFFICIAL TELEPHONE CHARGES FOR '800' NUMBER IN DISTRICT OFFICE	399.55
05-25	5145500014	DAN BURTON	04/07/95–05/01/95	REIMBURSEMENT FOR ROUNDTRIP TICKET DC-INDY-DC	404.00
05-25	5145500013	Do	04/10/95	REIMBURSEMENT FOR REPAIRS MADE TO OFFICIAL AUTO IN DISTRICT	17.80
05-25	5145500012	Do	04/23/95–05/05/95	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTO IN DISTRICT	87.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145500015	Do	05/03/95–05/07/95	REIMB. FOR R/T TICKET DC-INDY-DC	404.00
05-25	5145500006	CONGRESSIONAL PRINTER, INC.	04/30/95	PRINTING OF BUSINESS CARDS FOR OFFICIAL BUSINESS	44.00
05-25	5145500008	ALAN W DOWD	04/21/95	IN DISTRICT MILEAGE AND PARKING FOR OFFICIAL BUSINESS, 12 MI @ .27	6.99
05-25	5145500011	FEDERAL EXPRESS CORP.	04/27/95–04/28/95	OVERNITE CHARGES FOR OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICE	6.16
05-25	5145500007	RICHARD H WILSON	03/16/95–04/10/95	CELLULAR CALLS FOR OFFICIAL BUSINESS	7.80
05-31	5146890112	DUKE REALTY SERVICES LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,990.46
05-31	5146890113	QUALITY LEASING CO	05/01/95–05/30/95	MOBILE OFFICE	193.81
05-31	5146890115	Do	05/01/95–05/30/95	LEASED AUTO	586.36
05-31	5146890114	REVEL COMPANIES, INC.	05/01/95–05/30/95	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	700.00
05-31	5150690015	AQUA COOL	04/11/95–04/30/95	BOTTLED WATER SERVICE FOR CONSTITUENTS	28.35
05-31	5150690016	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/03/95	TOLL CALLS MADE FOR OFFICIAL BUSINESS	38.59
05-31	5151900369	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,442.84
05-31	5151930280	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		753.62
05-31	5151940090	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		244.20
05-31	5151950196	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		131.24
05-31	5151960247	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		96.00
05-31	5151970279	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980609	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980607	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.00
05-31	5151980608	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,235.27
06-07	5158600026	FEDERAL EXPRESS CORP.	04/28/95–05/01/95	OVERNITE CHARGES FOR OFFICIAL DOCUMENTS SENT TO DISTRICT	3.99
06-07	5158600025	MCI TELECOMMUNICATIONS	04/15/95–05/14/95	800 CALLS AND LONG DISTANCE CHARGES FOR DISTRICT OFFICES	91.58
06-07	5158600027	OGLE-TUCKER BUICK, INC.	05/10/95	AUTO REPAIRS FOR MOBILE OFFICE	133.79
06-07	5158600024	STANDARD COFFEE	02/24/95	COFFEE AND SUPPLIES FOR MEETING WITH CONSTITUENTS IN WASHINGTON	32.20
06-07	5158670024	RICHARD H WILSON	03/23/95–05/12/95	REIMBURSEMENT FOR MOBILE OFFICE CAR WASHES	54.51
06-07	5158670025	Do	05/09/95	REIMBURSEMENT FOR PARKING DURING VETERANS CONFERENCE IN THE DISTRICT	3.00
06-14	5165620015	CONGRESSIONAL PRINTER, INC.	05/09/95–05/15/95	PRINTING OF TOWN MEETING CARDS FOR DISTRICT MEETINGS WITH CONSTITUENTS	2,254.40
06-14	5165620016	STANDARD COFFEE SERVICE	05/17/95	COFFEE SERVICE FOR MEETING WITH CONSTITUENTS	32.20
06-15	5164230025	AT&T	04/16/95–05/15/95	MONTHLY PHONE SERIVCE FOR DISTRICT OFFICE	26.73
06-15	5164230026	Do	04/16/95–05/15/95	MONTHLY SERVICE FOR DISTRICT OFFICE	26.73
06-15	5164230033	COMCAST OF INDIANAPOLIS	05/17/95–06/16/95	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	20.82
06-15	5164230031	INDIANAPOLIS NEWSPAPERS INC	06/10/95–06/10/96	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPERS IN DC	312.00
06-20	5171210014	CAMERON SPRINGS COMPANY	03/28/95–05/24/95	MONTHLY WATER DELIVERY FOR INDY OFFICE	20.00
06-20	5171210013	Do	05/04/95–06/22/95	MONTHLY WATER SERVICE FOR INDY OFFICE	12.00
06-20	5171210015	GTE MOBILENET	04/22/95–06/30/95	MONTHLY SERVICE AND TOLL CALLS FOR PORTABLE PHONE	49.44
06-20	5171530006	AUTOMATED OFFICE PRODUCTS	05/22/95–05/23/95	OUTSIDE SUPPLIES FOR D.C. OFFICE (FAX PAPER)	118.00
06-20	5171530007	Do	05/24/95–05/24/95	OUTSIDE SUPPLIES FOR D.C. OFFICE	66.00
06-20	5171530004	DAN BURTON	05/03/95	REIMBURSEMENT FOR GAS FOR OFFICIAL CONFERENCE IN LEESBURG, VA	17.02
06-20	5171530003	Do	05/09/95–05/21/95	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL AUTO IN INDY	37.27
06-20	5171530002	Do	05/12/95–05/15/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE D.C.-INDY-DC	404.00
06-20	5171530001	Do	05/19/95–05/23/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE D.C.-INDY-DC	404.00
06-20	5171530005	OGLE-TUCKER BUICK, INC.	05/11/95–05/11/95	MOBILE OFFICE AUTO REPAIRS	133.79
06-28	5178890114	DUKE REALTY SERVICES LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,990.46
06-28	5178890115	QUALITY LEASING CO	06/01/95–06/30/95	MOBILE OFFICE	193.81
06-28	5178890117	Do	06/01/95–06/30/95	LEASED AUTO	1,172.72

06-28	5178890116	REVEL COMPANIES, INC.	06/01/95–06/30/95	RENT - 435 E. MAIN ST #J-3 GREENWOOD, IN	700.00
06-30	5182900303	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,623.56
06-30	5182930281	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		626.91
06-30	5182940113	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		315.70
06-30	5182950199	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		790.66
06-30	5182970281	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980610	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980608	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		84.85
06-30	5182980609	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,264.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 128,011.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,423.34

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	5132310019	COMCAST CABLEVISION	03/17/95–04/16/95	PAID TO WRONG PAYEE	(20.82)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (20.82)

TOTAL **178,413.75**

OFFICE OF THE HON. STEPHEN E BUYER

SALARIES

ALIX, KRISTIN	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
BREDEHOEFT, CECILIE K	04/01/95–06/30/95	MILITARY AFFAIRS SPECIALIST	6,227.77
COLLIER, DEBORAH SUE	04/01/95–06/30/95	COMPUTER SYSTEMS MANAGER	7,749.99
COPHER, MICHAEL A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
CRAVEN, KELLY F	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
DUGAN, MYRNA G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,874.99
FAKER, JANET JOHNSON	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,624.99
GREEN, EVELYN B	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	9,249.99
GUTWEIN, ANDREW S	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,000.00
HERSHMAN, BRANDT E	04/01/95–06/30/95	LEGISLATIVE LIAISON	7,500.00
HINTON, PATRICK J	04/01/95–06/30/95	PRESS SECRETARY	9,125.01
HOPKINS, BEVERLY J	04/01/95–06/30/95	RECEPTIONIST/OFFICE MANAGER	5,000.01
JOHNSON, HEATHER J	04/01/95–06/30/95	DISTRICT SCHEDULER	4,374.99
LARIVIERE, JAMES M	04/01/95–06/30/95	MILITARY LEGISLATIVE ASSISTANT	9,500.01
LINN, SCOTT ALLAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
PETERS, DANELLE R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,744.00
SAMUEL, ANTHONY A	04/01/95–06/30/95	CASEWORKER	6,000.00
WORSHAM, LINDA SUE	04/01/95–06/30/95	DISTRICT DIRECTOR	11,375.01

EXPENSES

04-05	5094660027	HARTFORD CITY NEWS-TIMES	04/01/95–04/01/96	NEWSPAPER SUBSCRIPTION	125.00
04-05	5094660026	NEWS-JOURNAL, INC.	04/04/95–04/04/96	NEWSPAPER SUBSCRIPTION	34.00
04-05	5094660025	PERU DAILY TRIBUNE	04/25/95–04/25/96	NEWSPAPER SUBSCRIPTION	114.00
04-05	5094660029	POST TRIBUNE	03/25/95–03/25/96	NEWSPAPER SUBSCRIPTION	210.00
04-05	5094660028	STAR REGISTER PUBLICATIONS	04/11/95–04/11/96	NEWSPAPER SUBSCRIPTION	33.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN E BUYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094850003	AGRI-NEWS PUBLICATIONS	04/08/95–04/08/96	SUBSCRIPTION	13.00
04-05	5094850005	AQUA COOL	02/03/95–02/28/95	WATER SERVICE FOR DC OFFICE	52.80
04-05	5094850008	CECILIE K BREDEHOEFT	02/13/95–02/17/95	STAFF OUT OF DISTRICT TRAVEL (210 MILES X .22)	46.00
04-05	5094850007	Do	02/14/95–02/14/95	STAFF IN DISTRICT TRAVEL (74 MILES X .22)	16.00
04-05	5094850009	JANET JOHNSON FAKER	01/09/95	STAFF OUT OF DISTRICT TRAVEL (364 MILES X .22)	40.48
04-05	5094850010	Do	02/10/95	STAFF OUT OF DISTRICT TRAVEL (364 MILES X .22)	39.60
04-05	5094850011	Do	03/06/95–03/06/95	SUPPLY FOR MONTICELLO DO	1.97
04-05	5094850006	BEVERLY HOPKINS	02/28/95–02/28/95	STAFF IN DISTRICT TRAVEL (65 MILES X .22)	14.30
04-05	5094850004	INDIANA BUSINESS MAGAZINE	04/01/95–04/01/96	MAGAZINE SUBSCRIPTION	19.00
04-05	5094850002	NEWTON COUNTY ENTERPRISE	03/24/95–03/24/96	NEWSPAPER SUBSCRIPTION	30.00
04-05	5094850001	SOUTH BEND TRIBUNE	03/12/95–03/12/96	NEWSPAPER SUBSCRIPTION	180.00
04-06	5096530001	NORTHERN INDIANA PUBLIC SER	02/24/95–03/28/95	UTILITY SERVICE	92.85
04-10	5100640021	SAVIN CORPORATION	10/01/94–12/31/94	EXCESS COPIES	93.92
04-12	5102510009	BECKLEY OFFICE EQUIPMENT	02/16/95	SUPPLIES FOR KOKOMO DO	17.16
04-12	5102510012	CONGRESSIONAL PRINTER, INC.	03/08/95–03/08/95	PRINTING SERVICES	1,162.38
04-12	5102510013	PATRICK J HINTON	03/10/95–03/10/95	PHOTO DEVELOPMENT OF PICUTRES FOR NEWSLETTER	4.44
04-12	5102510011	LIBERTY DISPOSAL	03/01/95–03/31/95	TRASH SERVICE FOR MONTICELLO DO	19.20
04-12	5102510010	R & M WHOLESALE, INC.	02/17/95	SUPPLIES FOR MONTICELLO DO	4.52
04-12	5102600002	SAMMONS OF INDIANA	03/28/95–04/27/95	CABLE SERVICE	8.91
04-12	5102620022	HON. STEVE BUYER	03/10/95–03/27/95	MEMBER TAXI FARE TO/FROM CANNON & AIRPORT	48.00
04-12	5102620023	EVELYN B GREEN	01/06/95–03/31/95	STAFF TRAVEL TO TRANSPORT MEMBER TO/FROM CANNON/AIRPORT	28.60
04-12	5102620021	LINDA S WORSHAM-AMEEN	01/20/95–03/01/95	STAFF CELLULAR PHONE CHARGES	13.66
04-12	5102620020	Do	01/22/95–02/14/95	STAFF TELEPHONE CHARGES	13.96
04-12	5102620019	Do	02/11/95–02/25/95	STAFF IN-DISTRICT TRAVEL (689 MILES X 22¢)	151.58
04-27	5115890116	HOWARD COUNTY BOARD OF COMMISSIONERS	04/01/95–04/30/95	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
04-27	5115890117	LAWRENCE W. VOGEL	04/01/95–04/30/95	RENT - 204A N. MAIN MONTICELLO, IN	425.00
04-28	5118850001	TELECABLE OF LEXINGTON	04/30/95–05/15/95	CABLE	13.96
04-30	5118900323	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,333.90
04-30	5118920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		19.50
04-30	5118930251	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		639.57
04-30	5118950193	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		549.13
04-30	5118960220	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		65.00
04-30	5118970253	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980520	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980518	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		83.00
04-30	5118980519	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,383.17
05-03	5122440005	AMERICAN EXPRESS	02/10/95–02/13/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC). 0375870783002	406.00
05-03	5122440006	Do	02/24/95–02/27/95	MEMBER ROUDNTRIP AIRFARE (DC-IN-DC). 0375870783919	406.00
05-03	5122440007	Do	02/24/95–02/27/95	MEMBER RENTAL CAR WHILE IN DISTRICT	66.67
05-03	5122440008	Do	03/03/95–03/06/95	MEMBER RENTAL CAR WHILE IN DISTRICT	98.05
05-03	5122440009	Do	03/16/95–03/21/95	MEMBER RENTAL CAR WHILE IN DISTRICT	233.52
05-03	5122440019	AQUA COOL	03/06/95–03/31/95	WATER SERVICE FOR DC OFFICE	63.50
05-03	5122440023	BECKLEY OFFICE EQUIPMENT	03/31/95	SUPPLIES FOR KOKOMO DO	17.16
05-03	5122440013	CECILIE K BREDEHOEFT	03/01/95–03/31/95	STAFF IN-DISTRICT TRAVEL (1101 MILES @.22)	242.22
05-03	5122440014	Do	03/08/95–03/08/95	STAFF OUT-OF-DISTRICT TRAVEL (104 MILES @.22)	22.88

05-03	5122440021	ENTERPRISE PRINTING COMPANY	04/08/95–04/08/96	NEWSPAPER SUBSCRIPTION	20.00
05-03	5122440017	JANET JOHNSON FAKER	03/03/95–03/18/95	STAFF IN-DISTRICT TRAVEL (318 MILES @.22)	69.96
05-03	5122440010	BRANDT E HERSHMAN	02/01/95–03/31/95	STAFF IN-DISTRICT TRAVEL (1244 MILES @.22)	273.68
05-03	5122440011	Do	03/08/95–03/24/95	STAFF OU-OF-DISTRICT TRAVEL (395 MILES @.22)	86.90
05-03	5122440015	BEVERLY HOPKINS	02/28/95–03/14/95	STAFF IN-DISTRICT TRAVEL (687 MILES @.22)	151.14
05-03	5122440022	KLOSTER OFFICE PRODUCTS	03/28/95	SUPPLIES FOR MONTICELLO DO	54.00
05-03	5122440020	LEADER	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION	20.00
05-03	5122440024	LIBERTY DISPOSAL	04/01/95–04/30/95	TRASH SERVICE FOR MONTICELLO DO	19.20
05-03	5122440018	DANELLE R PETERS	03/15/95–03/20/95	STAFF IN-DISTRICT TRAVEL (174 MILES @.22)	38.28
05-03	5122440016	ANTHONY A SAMUEL	03/14/95–04/17/95	STAFF IN-DISTRICT TRAVEL (486 MILES @.22)	106.92
05-03	5122440012	LINDA S WORSHAM-AMEEN	03/01/95–03/31/95	STAFF IN-DISTRICT TRAVEL (977 MILES @.22)	214.94
05-03	5122630006	AMERICAN EXPRESS	01/06/95–01/09/95	MEMBER ROUND-TRIP AIRFARE (DC-IN-DC) 0375870774375	396.00
05-03	5122630007	Do	01/12/95–01/17/95	MEMBER ROUND-TRIP AIRFARE (DC-IN-DC) 0375870774716	396.00
05-03	5122630008	Do	01/20/95–01/23/95	MEMBER ROUND-TRIP AIRFARE (DC-IN-DC) 0375870781694	396.00
05-03	5122630009	Do	01/27/95–01/30/95	MEMBER ROUND-TRIP AIRFARE (DC-IN-DC) 0375870781846	396.00
05-03	5122630010	Do	01/27/95–01/30/95	MEMBER RENTAL CAR WHILE IN DISTRICT	139.62
05-03	5122630011	Do	02/03/95–02/06/95	MEMBER RENTAL CAR WHILE IN DISTRICT	139.62
05-03	5122630015	Do	02/03/95–02/06/95	MEMBER ROUND-TRIP AIRFARE (DC-IN-DC) 0375870782279	404.00
05-03	5122630012	Do	02/10/95–02/13/95	MEMBER RENTAL CAR WHILE IN DISTRICT	132.81
05-03	5122630013	Do	02/17/95–02/21/95	MEMBER RENTAL CAR WHILE IN DISTRICT	125.51
05-03	5122630014	Do	02/26/95–02/27/95	MEMBER AIRPORT HOTEL CHARGE IN ORDER TO TAKE EARLY MORNING FLIGHT	60.50
05-03	5129800018	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/16/95	140.00
05-04	5124540009	NORTHERN INDIANA PUBLIC SER	03/28/95–04/26/95	UTILITY SERVICE	72.33
05-10	5129670012	AMERICAN EXPRESS	12/15/94–12/18/94	STAFF ROUND-TRIP AIRFARE (DC-IN-DC) 0375870771707 GRAVEN	204.00
05-10	5129670013	Do	12/15/94–12/18/94	STAFF AIRFARE CHARGE TO CHANGE DATES OF FLIGHTS: TOTAL COST WILL ADVANTAGEOUS TO GOV'T	54.00
05-10	5129670010	CONGRESSIONAL PRINTER, INC.	03/29/95	PRINTING SERVICES	2,413.18
05-10	5129670009	MONTICELLO WATER & SEWAGE	03/02/95–03/31/95	SEWER & WATER SERVICE FOR MONTICELLO DO	11.86
05-10	5129670011	SAVIN CORPORATION	01/01/95–03/31/95	COPIER EXCESS COPIES CHARGE	176.38
05-12	5131670008	SAMMONS OF INDIANA	04/28/95–05/27/95	CABLE SERVICE	8.91
05-18	5138500016	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC). 0375870783282	405.00
05-18	5138500017	Do	03/03/95–03/06/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC). 0375870784157	405.00
05-18	5138500018	Do	03/10/95–03/14/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC). 0375870784654	404.00
05-18	5138500019	Do	03/16/95–03/21/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC). 0375870785013	404.00
05-18	5138500020	Do	03/30/95–04/03/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC). 0371830012055	404.00
05-18	5138500011	Do	04/24/95–05/01/95	STAFF ROUNDTRIP AIRFARE (DC-IN-DC). 0375870784751 (CRAVEN)	214.00
05-18	5138500007	CECILIE K BREDEHOEFT	04/07/95–04/28/95	STAFF IN-DISTRICT TRAVEL (428 MILES X .22)	94.16
05-18	5138500001	FEDERAL EXPRESS CORP.	04/10/95–04/12/95	OVERNIGHT DELIVERY SERVICE	3.99
05-18	5138500002	Do	04/11/95–04/13/95	OVERNIGHT DELIVERY SERVICE	17.46
05-18	5138500003	Do	04/13/95–04/20/95	OVERNIGHT DELIVERY SERVICE	20.90
05-18	5138500010	BRANDT E HERSHMAN	04/05/95–04/28/95	STAFF IN-DISTRICT TRAVEL (209 MILES X $.22)	45.98
05-18	5138500006	BEVERLY HOPKINS	04/11/95–04/28/95	STAFF IN-DISTRICT TRAVEL (350 MILES X $.22)	77.00
05-18	5138500012	KLOSTER OFFICE PRODUCTS	04/21/95	SUPPLIES FOR MONTICELLO DO	43.45
05-18	5138500014	KOKOMO TRIBUNE	04/26/95–04/26/96	NEWSPAPER SUBSCRIPTION	156.00
05-18	5138500009	DANELLE R PETERS	04/27/95–04/27/95	STAFF IN-DISTRICT TRAVEL (46 MILES X $.22)	10.12
05-18	5138500004	ANTHONY A SAMUEL	03/28/95–03/29/95	STAFF AIRFARE (IN-IL-IN) TO ATTEND STATE DEPT. BRIEFING	75.00
05-18	5138500005	Do	03/28/95–03/29/95	STAFF LODGING CHARGE WHILE ATTENDING STATE DEPT. BRIEFING	113.75
05-18	5138500015	THE VIDETTE-MESSENGER	05/10/95–05/10/96	NEWSPAPER SUBSCRIPTION	118.00
05-18	5138500013	LINDA S WORSHAM-AMEEN	03/01/95–03/23/95	STAFF CELLULAR PHONE CHARGES	35.48
05-18	5138500008	Do	04/03/95–04/27/95	STAFF IN-DISTRICT TRAVEL (494 MILES X $.22)	108.68
05-31	5146890116	HOWARD COUNTY BOARD OF COMMISSIONERS	05/01/95–05/30/95	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
05-31	5146890117	LAWRENCE W. VOGEL	05/01/95–05/30/95	RENT - 204A N. MAIN MONTICELLO, IN	425.00
05-31	5151900327	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,333.90
05-31	5151920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		13.00
05-31	5151930250	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		441.25
05-31	5151950195	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,078.37
05-31	5151970249	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980520	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN E BUYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980518	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.00
05-31	5151980519	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,311.92
06-05	5152620004	TELECABLE OF KOKOMO, INC.	05/31/95–06/30/95	CABLE SERVICE	13.96
06-07	5158650002	NORTHERN INDIANA PUBLIC SER	04/26/95–05/25/95	UTILITY SERVICE	118.38
06-08	5159540005	SAMMONS OF INDIANA	05/28/95–06/27/95	CABLE SERVICE	8.91
06-19	5170780006	AMERICAN EXPRESS	03/24/95–03/28/95	MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) 0375870785727	404.00
06-19	5170780007	Do	04/08/95–04/08/95	MEMBER ONE WAY AIRFARE (DC-IN) 0371830013162	202.00
06-19	5170780008	Do	05/01/95–05/01/95	MEMBER ONE-WAY AIRFARE (IN-DC) 0372193587301	282.00
06-19	5170780002	Do	05/04/95–05/09/95	MEMBER RENTAL CAR WHILE IN DISTRICT	224.70
06-19	5170780003	Do	05/14/95–05/15/95	MEMBER RENTAL CAR WHILE IN DISTRICT	59.02
06-19	5170780009	Do	05/15/95–05/15/95	MEMBER ONE-WAY AIRFARE (IN-DC) 0372194133446	202.00
06-19	5170780001	Do	05/19/95–05/19/95	MEMBER ONE-WAY AIRFARE (IN-DC) 0372194309685	202.00
06-19	5170780010	Do	05/19/95–05/19/95	MEMBER ONE-WAY AIRFARE (DC-IN) 0372194309636	203.00
06-19	5170780004	Do	05/19/95–05/21/95	MEMBER RENTAL CAR WHILE IN DISTRICT	81.35
06-19	5170780013	FORT WAYNE NEWSPAPERS	06/11/95–12/10/95	NEWSPAPER SUBSCRIPTION	91.00
06-19	5170780012	JOURNAL & COURIER	05/19/95–05/19/96	NEWSPAPER SUBSCRIPTION	169.00
06-19	5170780014	KANAKEE VALLEY POST-NEWS	06/29/95–06/29/96	NEWSPAPER SUBSCRIPTION	33.50
06-19	5170780005	LIBERTY DISPOSAL	06/01/95–06/30/95	TRASH SERVICE FOR MONTICELLO DO	20.16
06-19	5170780011	RENSSELAER REPUBLICAN	05/17/95–05/17/96	NEWSPAPER SUBSCRIPTION	86.00
06-19	5170780015	REVIEW-REPUBLICAN	07/01/95–07/01/96	NEWSPAPER SUBSCRIPTION	22.50
06-20	5171530012	AMERICAN EXPRESS	04/25/95–05/01/95	STAFF RENTAL CAR WHILE IN DISTRICT. CRAVEN	175.77
06-20	5171530011	Do	04/26/95–04/27/95	STAFF LODGING WHILE IN DISTRICT. CRAVEN	52.27
06-20	5171530008	CONGRESSIONAL PRINTER, INC.	05/19/95–05/25/95	PRINTING SERVICES	1,049.24
06-20	5171530010	HEATHER J JOHNSON	05/01/95–05/30/95	STAFF IN-DISTRICT TRAVEL (118 MILES X $.22). JOHNSON	25.96
06-20	5171530009	LINDA S WORSHAM-AMEEN	04/05/95–04/12/95	STAFF PHONE CHARGES	24.68
06-27	5178420028	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER SERVICE FOR DC OFFICE	20.70
06-27	5178420025	BECKLEY OFFICE EQUIPMENT	04/19/95	SUPPLIES FOR KOKOMO DO	7.17
06-27	5178420027	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR RECESS TOWN MEETINGS	70.00
06-27	5178420026	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
06-27	5178420019	FEDERAL EXPRESS CORP.	04/26/95–04/27/95	OVERNIGHT DELIVERY CHARGE	3.99
06-27	5178420024	BEVERLY HOPKINS	04/20/95–04/20/95	STAFF OUT OF DISTRICT TRAVEL (122 MILES X .22) HOPKINS	26.84
06-27	5178420022	KLOSTER OFFICE PRODUCTS	05/19/95–05/19/95	SUPPLIES FOR MONTICELLO DO	61.50
06-27	5178420021	LIBERTY DISPOSAL	05/01/95–05/31/95	TRASH SERVICE FOR MONTICELLO DO	20.16
06-27	5178420020	MONTICELLO WATER & SEWAGE	04/01/95–05/03/95	WATER & SEWER SERVICE FOR MONTICELLO DO	11.42
06-27	5178420023	R & M WHOLESALE, INC.	04/24/95	SUPPLIES FOR MONTICELLO DO	4.79
06-27	5178880008	CECILIE K BREDEHOEFT	05/09/95–05/24/95	STAFF IN DISTRICT TRAVEL (120 MILES X .22)	26.40
06-27	5178880009	Do	05/15/95–05/15/95	STAFF OUT OF DISTRICT TRAVEL (384 MILES X .22)	84.48
06-27	5178880010	BRANDT E HERSHMAN	05/06/95–05/25/95	STAFF IN DISTRICT TRAVEL (335 MILES X .22)	73.70
06-27	5178880011	BEVERLY HOPKINS	05/25/95–05/25/95	STAFF IN DISTRICT TRAVEL (98 MILES X .22)	21.56
06-27	5178880012	ANTHONY A SAMUEL	05/31/95–05/31/95	STAFF IN DISTRICT TRAVEL (264 MILES X .22)	58.08
06-28	5178890118	HOWARD COUNTY BOARD OF COMMISSIONERS	06/01/95–06/30/95	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
06-28	5178890119	LAWRENCE W. VOGEL	06/01/95–06/30/95	RENT - 204A N. MAIN MONTICELLO, IN	425.00
06-29	5180210012	TELECABLE OF LEXINGTON	06/30/95–07/31/95	CABLE SERVICE	13.96
06-30	5182900272	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,333.90
06-30	5182930251	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		557.75

06-30	5182950198	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		158.60
06-30	5182960224	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		10.00
06-30	5182970251	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980521	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		554.00
06-30	5182980519	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		85.07
06-30	5182980520	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,336.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 136,846.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,737.50

ADJUSTMENTS/REFUNDS

EXPENSES

03-07	5132320009	MONTICELLO POSTMASTER	03/01/94–08/31/94	REFUND FOR RENTAL KEYS FOR CANCELLED P.O. BOX	(3.00)
03-09	5132310005	Do	03/01/95–08/31/95	REFUND DUE TO CANCELLED P.O. BOX	(52.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (55.00)

TOTAL **183,529.24**

OFFICE OF THE HON. LESLIE L BYRNE

EXPENSES

04-05	5093550001	AQUA COOL WASHINGTON	12/01/94–12/31/94	WATER SERVICE FOR THE DISTRICT OFFICE TO PROVIDE TO CONSTITUENTS	20.40
04-25	5115610001	VA-CAROLINAS INCINERATORS, INC	12/19/94–12/19/94	DESTRUCTION OF DISTRICT OFFICE CASEWORK MATERIALS, FOR THE CLOSING OF THE OFFICE	420.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 440.40

TOTAL **440.40**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

ANDERSON, DAVID R	05/01/95–05/31/95	D.C. INTERN	680.00
BONNER, JOSIAH ROBINS	04/01/95–06/30/95	CHIEF OF STAFF/PRESS SECRETARY	23,970.00
CAREY, DANIELLE K	06/01/95–06/30/95	D.C. INTERN	680.00
COLLINS, W M	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,700.01
ELLIS, TAYLOR W	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	11,797.50
FARDAL, CAROLINE R	04/01/95–04/02/95	STAFF ASSISTANT	122.22
HALL, DANA G	06/01/95–06/30/95	D.C. INTERN	680.00
HOLLINGSWORTH, HALLIE	05/01/95–05/31/95	D.C. INTERN	680.00
MASSING, SARAH ELIZABETH	05/01/95–05/31/95	INTERN	680.00
MCINTOSH, PATRICIA E	06/01/95–06/30/95	D.C. INTERN	680.00
MIDKIFF, BETH ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
MOSTELLAR, HOWARD D	05/01/95–05/31/95	D.C. INTERN	680.00
OMAS, GEORGE	04/01/95–04/06/95	INTERN	136.00
PAYNE, LAURA E	06/01/95–06/30/95	D.C. INTERN	680.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PHELPS, ELAINE J	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	10,697.49
		RICH, TODD STEPHEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,500.00
		ROE, ELISKA PICKETT	04/01/95–06/30/95	SPECIAL ASST/CONSTITUENT SERVICES	8,250.00
		SILVERBOARD, DAN	06/01/95–06/30/95	INTERN	680.00
		TAYLOR, HEATHER L	04/01/95–05/31/95	STAFF ASSISTANT	3,850.00
		Do	06/01/95–06/30/95	SPECIAL ASST/CONSTITUENT SERVICES	2,166.67
		TEES, SARAH VICTORIA	04/01/95–06/30/95	SYSTEMS DIRECTOR & SPECIAL EVENTS COOR	13,062.51
		TEW, NANCY V D	04/01/95–06/30/95	STAFF ASSISTANT	7,149.99
		TIPPINS, NANCY	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	300.00
		VULEVICH, HELEN E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	15,097.50
		EXPENSES			
04-05	5094850014	AQUA COOL	02/06/95–02/28/95	MONTHLY SERVICE FOR WASHINGTON OFFICE	67.20
04-05	5094850015	W M COLLINS	03/13/95–03/16/95	ROUNDTRIP AIRFARE MOBILE, DC, MOBILE (36946)	319.00
04-05	5094850017	CONTEL CELLULAR OF MOBILE	02/12/95–03/11/95	MONTHLY SERVICE	44.04
04-05	5094850016	FEDERAL EXPRESS CORP.	02/24/95	OVERNIGHT DELIVERY	5.23
04-05	5094850018	Do	03/08/95–03/10/95	OVERNIGHT DELIVERIES	47.89
04-05	5094850012	THE MONROE JOURNAL	05/01/95–04/30/96	RENEW YEARLY SUBSCRIPTION	23.50
04-05	5094850013	XEROX CORPORATION	02/10/95	COLOR KITS FOR COPIER	600.00
04-05	5095400001	MCI TELECOMMUNICATIONS, MA	02/22/95–03/21/95	MONTHLY 1-800 SERVICE	85.24
04-11	5101200001	AMERICAN EXPRESS	02/06/95–02/10/95	MEMBER AIRFARE MOBILE DC--MOBILE (6066)	319.00
04-11	5101200002	Do	02/27/95–03/03/95	MEMBER AIRFARE MOBILE--DC--MOBILE (9265)	319.00
04-11	5101200003	Do	03/06/95–03/10/95	MEMBER AIRFARE MOBILE, DC MOBILE (9407	319.00
04-11	5101200004	Do	03/13/95–03/16/95	MEMBER AIRFARE MOBILE, DC, MOBILE (2934)	319.00
04-11	5101200005	Do	03/21/95–03/24/95	MEMBER AIRFARE MOBILE, DC, MOBILE (3075)	319.00
04-24	5114700010	COMCAST CABLE	03/16/95–05/05/95	CABLE SERVICE FOR DISTRICT OFFICE	36.89
04-24	5114700009	FEDERAL EXPRESS CORP.	03/17/95–03/21/95	OVERNIGHT DELVERIES	15.69
04-24	5114700006	MAGNOLIA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING SERVICE FOR MARCH	79.00
04-24	5114700008	XEROX CORPORATION	03/13/95	CARTRIDGE REFILL FOR DISTRICT OFFICE	128.00
04-24	5114700007	Do	03/27/95	IMAGING CARTRIDGE FOR DISTRICT OFFICE	162.00
04-27	5115890119	FORD MOTOR CREDIT COMPANY	04/01/95–04/30/95	LEASED AUTO	544.01
04-27	5115890118	THE MITCHELL COMPANY, INC.	04/01/95–04/30/95	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.37
04-28	5118610001	AMERICAN EXPRESS	03/08/95–03/12/95	ROUND-TRIP AIR FARE FROM DC, MOBILE, DC FOR JO BONNER -4025	319.00
04-28	5118610002	FEDERAL EXPRESS CORP.	03/27/95	OVERNIGHT DELIVERY	5.23
04-28	5118610003	MCI TELECOMMUNICATIONS, MA	03/10/95- 03/31/95	MONTHLY 1-800 SERVICE	114.05
04-28	5118800004	ATMORE ADVANCE	04/09/95	APRIL '95 TOWN MEETING NEWSPAPER ADS	174.90
04-28	5118800001	TAYLOR W ELLIS	03/17/95–03/27/95	GASOLINE FOR LEASED AUTOMOBILE	36.88
04-28	5118800005	FEDERAL EXPRESS CORP.	03/27/95	OVERNIGHT DELIVERY	3.75
04-28	5118800002	THE MOBILE RECORD	04/04/95–07/03/95	THREE MONTH SUBSCRIPTION RENEWAL	73.58
04-28	5118800003	THE THOMASVILLE TIMES	04/06/95	APRIL '95 TOWN MEETING NEWSPAPER ADS	120.94
04-30	5118900114	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		52.63
04-30	5118900113	Do	04/01/95–04/30/95		1,484.57
04-30	5118920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930086	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		368.18
04-30	5118940012	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		500.50

04-30	5118950003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(188.43)
04-30	5118960071	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		145.00
04-30	5118970088	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		289.84
04-30	5118980031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		44.25
04-30	5118980032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		928.81
05-08	5128420003	AQUA COOL WASHINGTON	03/08/95–03/31/95	MONTHLY SERVICE	69.95
05-08	5128420001	JOSIAH ROBINS BONNER	03/09/95	GASOLINE FOR LEASED AUTOMOBILE	13.00
05-08	5128420002	Do	04/04/95–04/14/95	GASOLINE FOR LEASED AUTOMOBILE	56.76
05-08	5128420005	FEDERAL EXPRESS CORP.	04/04/95–04/06/95	OVERNIGHT DELIVERIES	25.57
05-08	5128420004	XEROX CORPORATION	03/27/95	BLUE DRY INK	106.00
05-16	5136700001	AMERICAN EXPRESS	03/31/95–04/10/95	MEALS FOR JO BONNER IN DISTRICT	56.53
05-16	5136700002	Do	03/31/95–04/10/95	RENTAL CAR FOR JO BONNER IN DISTRICT	278.64
05-17	5137200025	CONGRESSIONAL QUARTERLY INC	04/20/95	POLITICS IN AMERICA 1996	60.38
05-17	5137200001	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	OVERNIGHT DELIVERIES	9.22
05-17	5137200002	Do	04/14/95–04/18/95	OVERNIGHT DELIVERIES	10.46
05-17	5137200005	THE SOUTH ALABAMIAN	04/27/95	APRIL 95 TOWN MEETING NEWSPAPER ADS	126.00
05-17	5137200004	THE TRI-CITY LEDGER	04/27/95	APRIL 95 TOWN MEETING NEWSPAPER ADS	165.00
05-19	5139810001	AMERICAN EXPRESS	03/26/95–03/30/95	MEMBER AIRFARE MOBILE, DC, MOBILE (3331)	319.00
05-19	5139810002	Do	04/03/95–04/07/95	MEMBER AIRFARE MOBILE, DC, MOBILE (3451)	319.00
05-19	5139810003	Do	04/21/95–05/04/95	MEMBER AIRFARE MOBILE, DC, MOBILE (2729)	319.00
05-19	5139810007	BREWTON STANDARD	04/30/95	APRIL '95 TOWN MEETING NEWSPAPER ADS	147.00
05-19	5139810006	TAYLOR W ELLIS	04/05/95–04/19/95	GASOLINE FOR LEASED AUTOMOBILE	60.92
05-19	5139810004	GREAT BEAR SPRINGS WATER	04/04/95–04/26/95	MONTHLY SERVICE FOR WASHINGTON OFFICE	55.37
05-19	5139810005	GULF COAST NEWSPAPER S (THE INDEPENDENT)	04/29/95	APRIL '95 TOWN MEETING NEWSPAPER ADS	306.00
05-23	5143840001	W M COLLINS	05/08/95	GASOLINE FOR LEASED AUTOMOBILE	20.00
05-23	5143840002	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
05-30	5150520005	COMCAST CABLE	05/06/95–06/05/95	CABLE SERVICE FOR DISTRICT OFFICE	22.19
05-30	5150520002	DEER PARK WATER PROCESSING CENTER	04/03/95–04/26/95	MONTHLY SERVICE FOR WASHINGTON OFFICE	68.75
05-30	5150520004	FEDERAL EXPRESS CORP.	04/25/95	OVERNIGHT DELIVERY	5.23
05-30	5150520003	MAGNOLIA CLIPPING SERVICE	04/01/95–04/30/95	MONTHLY CLIPPING SERVICE	115.80
05-30	5150520001	MOBILE PRESS REGISTER	04/09/95	APRIL '95 TOWN MEETING ADS	166.32
05-30	5150830026	MCI TELECOMMUNICATIONS, MA	05/15/95	1-800 SERVICE	22.69
05-31	5146890119	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	544.01
05-31	5146890118	THE MITCHELL COMPANY, INC.	05/01/95–05/30/95	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.37
05-31	5151900111	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,479.65
05-31	5151930085	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		218.66
05-31	5151940006	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		110.55
05-31	5151950505	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		68.00
05-31	5151950003	Do	05/01/95–05/31/95		784.49
05-31	5151960073	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970084	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		323.85
05-31	5151980031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		44.25
05-31	5151980032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		900.02
06-01	5177420011	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	63.00
06-06	5157650001	FEDERAL EXPRESS CORP.	05/05/95	OVERNIGHT DELIVERY	5.23
06-06	5157650002	SOUTHWEST ALABAMA PUBLISHING CO	04/06/95	APRIL '94 TOWN HALL MEETING AD	173.88
06-12	5163230003	ABITA WATER CO., INC.	04/01/95–05/11/95	WATER SERVICE FOR DISTRICT OFFICE	33.20
06-12	5163230001	CONTEL CELLULAR OF MOBILE	04/12/95–05/11/95	MONTHLY SERVICES	93.57
06-12	5163230004	FEDERAL EXPRESS CORP.	05/08/95	OVERNIGHT DELIVYER	5.23
06-12	5163230002	THE CLARKE CO. DEMOCRAT	04/06/95	APRIL '95 TOWN MEETING NEWSPAPER ADS	113.40
06-23	5174230003	AMERICAN EXPRESS	03/31/95–04/17/95	ROUNDTRIP AIRFAR FROM DC, MOBILE, DC FOR JO BONNER (2034)	319.00
06-23	5174230001	Do	05/08/95–05/12/95	MEMBER AIRFARE MOBILE, DC, MOBILE (3130)	319.00
06-23	5174230002	Do	05/15/95–05/18/95	MEMBER AIRFARE MOBILE, DC, MOBILE (3339)	295.00
06-23	5174230004	Do	05/16/95–05/17/95	MEALS FOR JO BONNER IN DISTRICT	59.53
06-28	5178230001	JOSIAH ROBINS BONNER	05/15/95–05/18/95	GASOLINE FOR LEASE AUTO IN DISTRICT	56.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178230005	DEER PARK WATER PROCESSING CENTER	05/04/95–05/26/95	COFFEE SERVICE FOR WASHINGTON OFFICE	73.90
06-28	5178230003	FEDERAL EXPRESS CORP.	05/15/95	OVERNIGHT DELIVERY	5.23
06-28	5178230002	MAGNOLIA CLIPPING SERVICE	05/01/95–05/31/95	MONTHLY CLIPPING SERVICE	82.20
06-28	5178230004	MOBILE BAY MONTHLY	05/01/95–04/30/96	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	16.95
06-28	5178890120	THE MITCHELL COMPANY, INC.	06/01/95–06/30/95	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	1,378.37
06-28	5179230003	COMCAST CABLE	06/06/95–07/05/95	CABLE SERVICE FOR DISTRICT OFFICE	22.19
06-28	5179230001	FEDERAL EXPRESS CORP.	05/24/95–05/25/95	OVERNIGHT DELIVERIES	15.69
06-28	5179230027	MOBILE PRESS REGISTER	06/30/95–06/29/96	ONE YEAR SUBSCRIPTION FOR DISTIRCT OFFICE	119.40
06-28	5179710004	CONGRESSIONAL PRINTER, INC.	05/31/95	PRINT SIGNATURE ON LETTERS	32.00
06-28	5179710005	GREAT BEAR SPRINGS WATER	05/18/95–05/26/95	MONTHLY WATER SERVICE FOR WASHINGTON OFFICE	65.70
06-28	5179710001	HELEN E VULEVICH	05/26/95–06/04/95	ROUNDTRIP AIRFARE DC, MOBILE, DC (1569)	295.00
06-28	5179710002	Do	05/26/95–06/04/95	RENTAL CAR	292.12
06-28	5179710003	Do	06/04/95	GAOLINE FOR RENTAL CAR	15.00
06-30	5181600005	FEDERAL EXPRESS CORP.	05/30/95–06/02/95	OVERNIGHT DELIVERIES	43.82
06-30	5181600001	SARAH VICTORIA TEES	06/05/95–06/11/95	ROUND-TRIP AIRLINE TICKET DC, MOBILE, DC (3258)	301.00
06-30	5181600002	Do	06/05/95–06/11/95	RENTAL CAR IN DISTRICT	130.89
06-30	5181600003	Do	06/05/95–06/11/95	MEALS IN DISTRICT	29.38
06-30	5181600004	Do	06/05/95–06/11/95	HOTEL IN DISTRICT	329.22
06-30	5182900095	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,463.27
06-30	5182930086	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		232.55
06-30	5182940012	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		213.95
06-30	5182950003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		534.52
06-30	5182960073	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		65.00
06-30	5182970086	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		310.95
06-30	5182980031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		46.20
06-30	5182980032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		901.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,169.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,910.15
TOTAL	**155,080.04**

OFFICE OF THE HON. KEN CALVERT

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE	3,060.00
DELEON, ANDREA M	04/01/95–06/30/95	STAFF ASSISTANT	5,663.01
FISHER, LINDA J	04/01/95–06/30/95	STAFF ASSISTANT/CASEWORKER	7,238.01
FOEHR, MARK C	04/01/95–06/30/95	STAFF ASSISTANT	7,650.00

		GARCIA, NELSON C, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,650.00
		HINDS, PAIGE C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,650.00
		JETER, TERI L	06/19/95–06/30/95	DISTRICT SECRETARY	666.67
		KENNETT, DAVID H	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		LEW, CHAD M	04/01/95–06/30/95	STAFF ASSISTANT	5,722.36
		MAILANDER, DARCY	04/01/95–04/30/95	RECEPTIONIST	2,210.00
		MILLER, SUE A	04/01/95–06/30/95	DISTRICT DIRECTOR	12,622.50
		PATEL, IAN	06/21/95–06/30/95	PART-TIME EMPLOYEE	106.67
		RAMEY, DAVID	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	18,883.74
		RUANE, FRANK X	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,296.67
		SLEVIN, EDWARD J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
		STEPHENS, GENELLE	04/01/95–06/30/95	STAFF ASSISTANT	5,663.01
		ULRICH, LINDA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,227.51

EXPENSES

04-11	5101200008	AIRTOUCH CELLULAR - LA	03/15/95–04/14/95	PORTABLE TELEPHONE SERVICE	92.95
04-11	5101200007	DC ELECTRONICS INC.	03/01/95–05/31/95	ALARM SERVICE FOR THE DISTIRCT OFFICE	75.00
04-11	5101200009	ANDREA M DELEON	03/01/95–03/30/95	REIMBURSEMENT FOR 678 MILES DRIVEN IN DISTRICT @ 29¢ PER	196.62
04-11	5101200006	FEDERAL EXPRESS CORP.	03/17/95	DELIVERY CHARGES	3.75
04-26	5116420007	ARROWHEAD MOUNTAIN SPRING WATER	03/01/95–03/31/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	52.28
04-26	5116420003	FEDERAL EXPRESS CORP.	03/21/95	DELIVERY CHARGES	6.99
04-26	5116420006	GOLD CUP COFFEE SERVICE	04/05/95	COFFEE SERVICE FOR MEETINGS W/VISITING CONCT'S IN WASH. OFC. REGARDING ISSUES OF CONCERN TO THE DIST.	107.75
04-26	5116420004	MENIFEE VALLEY NEWS	04/13/95–04/11/96	SUBSCRIPTION	30.00
04-26	5116420005	Do	04/13/95–04/11/96	SUBSCRIPTION	30.00
04-26	5116420001	OFFICE PRODUCTS WAREHOUSE	03/30/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	191.54
04-26	5116420002	SAVIN CORP	01/01/95–03/31/95	METER USEAGE FOR PHOTOCOPIER IN THE WASHINGTON OFFICE	140.45
04-27	5115890120	JACOBS DEVELOPMENT CO.	04/01/95–04/30/95	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
04-30	5118900646	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,264.85
04-30	5118920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		2.60
04-30	5118930504	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		329.06
04-30	5118950068	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		358.65
04-30	5118960442	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00
04-30	5118970506	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981264	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		408.42
04-30	5118981262	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		48.00
04-30	5118981263	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,002.55
05-03	5121640002	CROWN CABLE TELEVISION	04/11/95–05/10/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
05-03	5121640001	FEDERAL EXPRESS CORP.	03/24/95–03/30/95	DELIVERY CHARGES	7.50
05-03	5121640003	OFFICE PRODUCTS WAREHOUSE	04/10/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	74.35
05-03	5121640004	Do	04/10/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	3.19
05-17	5137670009	ADVANCED COPY SYSTEMS	04/07/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	101.98
05-17	5137670005	AIRTOUCH CELLULAR - LA	04/15/95–05/14/95	PORTABLE TELEPHONE SERVICE	116.69
05-17	5137670008	AQUA COOL WASHINGTON	03/01/95–03/31/95	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	63.50
05-17	5137670004	AT&T	02/17/95	PORTABLE LONG DISTANCE TELEPHONE SERVICE	3.03
05-17	5137670003	BLACK VOICE	05/01/95–05/01/96	SUBSCRIPTION	35.00
05-17	5137670006	FEDERAL EXPRESS CORP.	03/31/95–04/07/95	DELIVERY CHARGES	18.00
05-17	5137670007	Do	04/11/95	DELIVERY CHARGES	4.80
05-17	5137670010	OFFICE PRODUCTS WAREHOUSE	04/11/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	148.70
05-17	5137670001	FRANK X RUANE	03/17/95–04/10/95	REIM FOR 1,241/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	359.89
05-17	5137670002	THE VALLEY TIMES	04/06/95–04/06/96	SUBSCRIPTION	24.00
05-23	5143840003	AMERICAN EXPRESS	03/24/95–03/26/95	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (5359)	305.00
05-23	5143840006	Do	03/24/95–04/12/95	AIRFONE USEAGE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	123.62
05-23	5143840004	Do	04/02/95	ONE WAY AIRFARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASH (7909)	154.00
05-23	5143840005	Do	04/21/95–04/27/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER, P HINDS, TO & FROM THE DISTRICT - WASH/ONTARIO/ WASH (6895).	308.00
05-23	5143840010	ANDREA M DELEON	04/03/95–04/29/95	REIM FOR 724 MI. DRIVEN IN THE DISTRICT X .29 PER MILE	209.96
05-23	5143840007	FEDERAL EXPRESS CORP.	04/17/95	DELIVERY CHARGES	8.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN CALVERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143840008	GOLD CUP COFFEE SERVICE	05/03/95	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	72.00
05-23	5143840009	CHAD M LEW	03/23/95–04/12/95	REIM FOR 218/MI. DRIVEN IN THE DISTRICT X .29 PER MILE	63.22
05-31	5146890120	JACOBS DEVELOPMENT CO.	05/01/95–05/30/95	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	922.40
05-31	5151900672	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,074.02
05-31	5151920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		48.75
05-31	5151930502	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		317.39
05-31	5151950068	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		558.61
05-31	5151960447	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		8.00
05-31	5151970501	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981262	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981260	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		48.00
05-31	5151981261	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		893.63
06-06	5157650004	ARROWHEAD MOUNTAIN SPRING WATER	04/01/95–04/30/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	57.78
06-06	5157650003	FEDERAL EXPRESS CORP.	04/19/95–04/28/95	DELIVERY CHARGES	11.73
06-06	5157650005	SUE A MILLER	04/22/95	REIMBURSEMENT FOR LUNCHEON AND ROOM RENTAL FOR ACADEMY BOARD MEETING	527.07
06-08	5159800004	AQUA COOL WASHINGTON	04/01/95–04/30/95	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	42.10
06-08	5159800001	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159800003	CHARTER COMMUNCATIONS	05/11/95–06/10/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
06-08	5159800002	FEDERAL EXPRESS CORP.	05/02/95–05/05/95	DELIVERY CHARGES	15.24
06-08	5159800005	NEW YORK TIMES SALES INC.	05/04/95–08/02/95	SUBSCRIPTION	97.50
06-08	5159800006	OFFICE PRODUCTS WAREHOUSE	05/15/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.16
06-13	5164850001	AMERICAN EXPRESS	02/24/95–02/27/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (5099)	429.00
06-13	5164850002	Do	03/24/95	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/SANTA ANA (7874)	173.00
06-14	5165820003	AT&T	03/27/95–03/31/95	PORTABLE LONG DISTANCE TELEPHONE SERVICE	2.54
06-14	5165820001	FEDERAL EXPRESS CORP.	05/08/95–05/12/95	DELIVERY CHARGES	26.73
06-14	5165820004	CHAD M LEW	05/10/95	REIMB FOR 180/MI. DRIVEN IN THE DISTRICT X .29 PER MILE	52.20
06-14	5165820002	OFFICE PRODUCTS WAREHOUSE	05/17/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	44.67
06-28	5178890121	JACOBS DEVELOPMENT CO.	06/01/95–06/30/95	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,500.00
06-28	5179230008	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	PORTABLE TELEPHONE SERVICE	280.43
06-28	5179230009	HON. KEN CALVERT	05/19/95	REIMBURSEMENT FOR TAXIFARE FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT	11.00
06-28	5179230010	Do	06/06/95	REIMBURSEMENT FOR TAXIFARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	12.00
06-28	5179230004	ANDREA M DELEON	05/04/95–05/26/95	REIMBURSEMENT FOR 507 MILES DRIVEN IN DISTRICT @ 29¢ PER MILE	147.03
06-28	5179230006	FEDERAL EXPRESS CORP.	05/16/95–05/18/95	DELIVERY CHARGES	16.29
06-28	5179230007	GOLD CUP COFFEE SERVICE	05/31/95	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE RE ISSUES DISTRICT ISSUES.	39.80
06-28	5179230005	SUE A MILLER	03/01/95–05/22/95	REIMBURSEMENT FOR 1,273 MILES @ 29¢ PER MILE DRIVEN IN DISTRICT	369.17
06-30	5181600007	ARROWHEAD MOUNTAIN SPRING WATER	05/01/95–05/31/95	RENTAL OF WATER COOLER AND PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	41.28
06-30	5181600006	FEDERAL EXPRESS CORP.	05/17/95–05/19/95	DELIVERY CHARGES	9.36
06-30	5182900549	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,435.13
06-30	5182930503	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		310.37
06-30	5182950068	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		622.53
06-30	5182960456	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		8.00
06-30	5182970503	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981262	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		424.78

06-30	5182981260	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		50.03
06-30	5182981261	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		979.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,368.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,007.36
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-18	5103330007	NATIONAL JOURNAL	01/04/95–01/04/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTIONS	(939.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(939.00)
				TOTAL	**165,437.02**

OFFICE OF THE HON. DAVE CAMP

SALARIES

BALDWIN, PETER, II	06/19/95–06/30/95	D.C. INTERN	300.00
BARNETT, AMANDA D	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
BRINK, DAVID M	04/01/95–05/16/95	STAFF ASSISTANT	3,450.00
BROQUET, LAURIE LYNN	06/27/95–06/30/95	STAFF ASSISTANT	233.33
CLARK, JANNA K	04/01/95–05/25/95	PART-TIME EMPLOYEE	577.50
Do	05/26/95–06/30/95	STAFF ASSISTANT	1,166.67
CONKLIN, DONNA	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
DORRIEN, ERIC ALAN	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
EISENGA-BOVEN, TARIN	04/01/95–06/30/95	STAFF ASSISTANT	7,050.00
EVERETT, K ROBINSON	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
FINZEL, JENNIFER L	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
FOSTER, BEHRENDS	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
GUZIK, JOHN M	04/01/95–06/30/95	STAFF ASSISTANT	20,166.67
HARKINS, ELIZABETH M	04/01/95–06/30/95	STAFF ASSISTANT	12,833.33
HETZLER, JEREMY B	05/15/95–06/30/95	D.C. INTERN	1,150.00
LOWE, MATTHEW D	04/01/95–06/30/95	STAFF ASSISTANT	12,000.00
MOK, PIKK NGA	05/15/95–06/30/95	D.C. INTERN	1,150.00
NEUBECKER, BRENT L	06/20/95–06/30/95	STAFF ASSISTANT	672 22
NEWMAN, EMILY	04/01/95–04/07/95	STAFF ASSISTANT	427 78
SHOOKS, LYNELL JOYCE	05/19/95–06/30/95	STAFF ASSISTANT	2,333.34
ST.CLAIRE, GREGORY E	04/01/95–06/30/95	STAFF ASSISTANT	12,166.67
STANTON, CHRISTOPHER	05/30/95–05/31/95	PART-TIME EMPLOYEE	22.22
Do	06/01/95–06/30/95	STAFF ASSISTANT	1,000.00
SYREK, TAMARA J	04/01/95–06/30/95		6,166.66
THUMA, CHRISTOPHER	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
WINELAND, TIMOTHY N	04/01/95–06/30/95	STAFF ASSISTANT	4,833.34

EXPENSES

04-01	5110840004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5094440004	AMERICAN EXPRESS	02/10/95–02/11/95	IN-DISTRICT STAFF LODGING JOHN GUZIK	146 88
04-05	5094440005	AMERITECH	02/01/95–02/28/95	DISTRICT TELEPHONE WATS LINE MIDLAND DO 800/342-2455	504 34
04-05	5094440002	BELL ATLANTIC MOBILE SYSTEMS	02/01/95–02/28/95	CELLULAR TELEPHONE	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094440001	CENTURY CELLUNET	03/03/95–04/02/95	CELLULAR TELEPHONE	60.43
04-05	5094440003	Do	03/03/95–04/02/95	CELLULAR TELEPHONE	49.39
04-07	5097730002	CONSUMERS POWER COMPANY	02/28/95–03/29/95	UTILITY SERVICE	221.48
04-11	5101640007	DAVE CAMP	03/25/95–03/28/95	MILEAGE REIMBURSEMENT MEMBER TRAVEL 360 MILES X 25¢	90.00
04-11	5101640008	DONNA CONKLIN	03/04/95–03/15/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 363 MILES X 25¢	90.75
04-11	5101640006	ERIC ALAN DORRIEN	03/03/95–03/20/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 486 MILES X 25¢	121.50
04-11	5101640009	TARIN EISENGA-BOVEN	03/09/95–03/23/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 551.8 MILES X 25¢	137.96
04-11	5101640004	FEDERAL EXPRESS CORP.	02/27/95–03/02/95	EXPRESS MAIL	16.90
04-11	5101640003	Do	02/27/95–03/06/95	EXPRESS MAIL	17.10
04-11	5101640002	Do	02/27/95–03/10/95	EXPRESS MAIL	19.20
04-11	5101640005	Do	03/08/95	EXPRESS MAIL	4.80
04-11	5101640001	Do	03/13/95–03/16/95	EXPRESS MAIL	13.35
04-11	5101640010	KAREN MCKINLEY RUTH	03/15/95–03/29/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 433 MILES X 25¢	108.25
04-19	5109580004	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 9176	285.00
04-19	5109580006	Do	03/03/95	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 9392	143.00
04-19	5109580005	Do	03/06/95	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 9391	140.00
04-19	5109580007	Do	03/10/95	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 9606	144.00
04-19	5109580001	Do	03/12/95–03/13/95	STAFF TRAVEL (E. HARKINS) DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 9672	285.00
04-19	5109580008	Do	03/13/95	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 9610	141.00
04-19	5109580003	Do	03/24/95–03/28/95	MEMBER TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 0162	283.00
04-19	5109580002	Do	03/27/95–03/31/95	STAFF TRAVEL (E. HARKINS) DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 0160	283.00
04-20	5110280001	CONSUMERS POWER COMPANY	03/10/95–04/10/95	UTILITY SERVICE	55.50
04-26	5116420008	LINDA BRADY	03/05/95–03/26/95	CUSTODIAL SERVICES MIDLAND DISTRICT OFFICE	225.00
04-26	5116420009	CENTURY SECURITY	02/24/95–03/24/95	LOCK REPAIR MIDLAND DISTRICT OFFICE	70.50
04-26	5116420010	CONGRESSIONAL QUARTERLY INC	03/08/95–02/28/96	YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	899.00
04-26	5116420011	ELIZABETH M HARKINS	03/26/95–03/31/95	STAFF REIMBURSEMENT FOR RENTAL CAR EXPENSE DISTRICT TRAVEL	159.00
04-26	5116420012	SHAY WATER CO.	03/15/95	CONSTITUENTS COFFEE SERVICE MIDLAND DISTRICT OFFICE FOR MEETINGS	29.20
04-27	5115890124	DR L.G. WINCHEL	04/01/95–04/30/95	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	360.00
04-27	5115890121	L & M LEASING	04/01/95–04/30/95	RENT 137 ASHMAN ST MIDLAND, MI	1,160.00
04-27	5115890123	NICHOLAS J. STAMAS	04/01/95–04/30/95	RENT 102 W MAIN MIDLAND, MI	50.00
04-27	5115890122	PROTON DEVELOPMENTS, L.L.C.	04/01/95–04/30/95	RENT 308 W. MAIN ST OWOSSO, MI	370.00
04-30	5118900291	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,178.89
04-30	5118920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		16.90
04-30	5118930225	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		589.01
04-30	5118940090	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118950244	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		411.86
04-30	5118960195	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		460.20
04-30	5118970227	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980444	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		683.10
04-30	5118980442	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		84.25
04-30	5118980443	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		843.75
05-03	5121840002	AMERITECH	03/01/95–03/31/95	WATS LINE MIDLAND DISTRICT OFFICE	535.75
05-03	5121840003	CENTURY CELLUNET	04/03/95–05/02/95	CELLULAR TELEPHONE	93.72
05-03	5121840004	Do	04/03/95–05/02/95	CELLULAR TELEPHONE	75.41
05-03	5121840001	SHAY WATER CO.	04/12/95	CONSTITUENT COFFEE SERVICE MIDLAND DISTRICT OFFICE FOR MEETINGS	28.00

05-03	5123210005	BRESNAN COMMUNICATIONS	04/08/95–05/07/95	DISTRICT OFFICE CABLE	22.06
05-03	5123210004	DONNA CONKLIN	03/22/95–04/04/95	MILEAGE REIMBURSEMENT STAFF IN-DISTRICT TRVEL 209 MILES @ 25¢ PER MILE	52.25
05-03	5123210003	ERIC ALAN DORRIEN	03/30/95	MILEAGE REIMBURSEMENT STAFF IN-DISTRICT TRAVEL 291 MILES @ 25¢ PER MILE	72.75
05-03	5123210002	FEDERAL EXPRESS CORP.	03/13/95–03/20/95	EXPRESS MAIL	22.38
05-03	5123210001	Do	03/15/95–03/24/95	EXPRESS MAIL	22.42
05-03	5129820012	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-08	5128240002	CONSUMERS POWER COMPANY	03/29/95–05/01/95	DISTRICT OFFICE UTILITIES	216.17
05-16	5136340001	BOB BRINES OFFICE SUPPLY	02/03/95–03/03/95	OFFICE SUPPLIES	419.90
05-16	5136340002	LINDA BRADY	04/02/95–04/30/95	CUSTODIAL SERVICES MIDLAND DISTRICT OFFICE	225.00
05-16	5136340004	TARIN EISENGA-BOVEN	03/27/95–04/12/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 588.3 MILES X .25	147.07
05-16	5136340003	FEDERAL EXPRESS CORP.	04/03/95–04/07/95	EXPRESS MAIL	16.00
05-16	5136550001	AQUA COOL	03/03/95–03/31/95	WATER SERVICE FOR CONSTITUENT MEETINGS	64.50
05-16	5136550003	CENTRAL MICHIGAN LIFE	05/22/95–05/22/96	SUBSCRIPTION TO CM LIFE	65.00
05-16	5136550004	COMMUNITY NEWSPAPER	05/01/95–05/01/96	YEAR SUBSCRIPTION TO CLINTON COUNTY NEWS DEWITT/BATH REVIEW	32.50
05-16	5136550002	CONGRESSIONAL PRINTER, INC.	03/31/95	OFFICE BUSINESS CARDS	183.00
05-18	5138560007	CONSUMERS POWER COMPANY	04/10/95–05/10/95	DISTRICT UTILITIES	71.76
05-19	5139650010	AMERICAN EXPRESS	12/15/94–12/15/94	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 5173	173.06
05-19	5139650005	Do	03/30/95	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 0387	488.00
05-19	5139650006	Do	04/04/95	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 0384	141.00
05-19	5139650009	Do	04/07/95	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 5093	144.00
05-19	5139650007	Do	04/14/95–04/23/95	STAFF TRAVEL (G. ST. CLAIRE) DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 5506	436.00
05-19	5139650008	Do	04/14/95–04/30/95	STAFF TRAVEL (T. SYREK) DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 5505	436.00
05-19	5139650002	Do	04/16/95–04/20/95	STAFF LODGING GREG ST. CLAIRE ASHMAN COURT HOTEL MIDLAND, MI	367.20
05-19	5139650004	Do	04/16/95–04/23/95	STAFF TRAVEL (E. HARKINS) DC TO SAGINAW TO DC NORTHWEST AIRLINES COACH 5503	283.00
05-19	5139650003	Do	04/23/95–04/24/95	STAFF LODGING GREG ST. CLAIRE ASHMAN COURT HOTEL MIDLAND, MI	73.44
05-19	5139650011	FEDERAL EXPRESS CORP.	03/21/95–03/28/95	EXPRESS MAIL	17.58
05-19	5139650013	Do	03/24/95–03/31/95	EXPRESS MAIL	11.97
05-19	5139650012	Do	03/27/95–03/31/95	EXPRESS MAIL	26.53
05-19	5139650014	Do	04/03/95–04/10/95	EXPRESS MAIL	50.47
05-19	5139650015	Do	04/17/95–04/19/95	EXPRESS MAIL	24.57
05-19	5139650001	SCOTT IPPEL HAINES	02/14/95	REIMBURSEMENT FOR STAFF LODGING SCOTT HAINES SCOTT HAINES CAPITOL HILL SUITES	115.43
05-30	5146590012	AMERITECH	04/01/95–04/30/95	DISTRICT TELEPHONE WATS LINE MIDLAND DO 800/342-2455	575.35
05-30	5146590010	BRESNAN COMMUNICATIONS	05/08/95–06/07/95	CABLE SERVICE FOR MIDLAND DISTRICT OFFICE	22.06
05-30	5146590013	DAVE CAMP	04/05/95–04/27/95	MILEAGE REIMBURSEMENT IN DISTRICT MEMBER TRVEL 687 MILES X .25	171.75
05-30	5146590011	CONGRESSIONAL QUARTERLY INC	04/20/95	REPLACEMENT CONGRESSIONAL QUARTERLY WEEKLY ISSUES	21.85
05-30	5146590014	TARIN EISENGA-BOVEN	04/20/95–04/29/95	MILEAGE REIMBURSEMENT IN DISTRICT STAFF TRAVEL 194 MILES X .25	48.50
05-30	5150830002	CENTURY CELLUNET	05/03/95–06/02/95	CELLULAR TELEPHONE	179.31
05-30	5150830003	Do	05/03/95–06/02/95	CELLULAR TELEPHONE	59.71
05-30	5150830006	FEDERAL EXPRESS CORP	04/10/95–04/21/95	EXPRESS MAIL	23.19
05-30	5150830005	Do	04/21/95–04/27/95	EXPRESS MAIL	29.55
05-30	5150830004	THE SAGINAW NEWS	05/19/95–05/19/96	SUBSCRIPTION TO THE SAGINAW NEWS	171.00
05-31	5146890124	DR. L.G. WINCHEL	05/01/95–05/30/95	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	360.00
05-31	5146890121	L & M LEASING	05/01/95–05/30/95	RENT 137 ASHMAN ST MIDLAND, MI	1,160.00
05-31	5146890123	NICHOLAS J. STAMAS	05/01/95–05/30/95	RENT 102 W MAIN MIDLAND, MI	50.00
05-31	5146890122	PROTON DEVELOPMENTS, L.L.C.	05/01/95–05/30/95	RENT 308 W. MAIN ST OWOSSO, MI	370.00
05-31	5151900288	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(54.00)
05-31	5151900290	Do	10/01/94–12/31/94		(18.00)
05-31	5151900289	Do	05/01/95–05/31/95		3,209.28
05-31	5151920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		16.90
05-31	5151930224	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		384.97
05-31	5151950245	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,502.93
05-31	5151960198	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970223	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		84.25
05-31	5151980441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		902.03
06-01	5177430039	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157650014	AMERICAN EXPRESS	04/23/95	STAFF LODGING JOHN GUZIK ASHMAN COURT MIDLAND, MI	73.44
06-06	5157650015	Do	04/23/95	STAFF TRAVEL JOHN GUZIK DC TO SAGINAW COACH 4766	144.00
06-06	5157650011	BOB BRINES OFFICE SUPPLY	04/04/95–04/07/95	OFFICE SUPPLIES	16.05
06-06	5157650013	CENTRAL MICHIGAN NEWSPAPERS	04/19/95–04/21/95	NEWSPAPER ADS FOR TOWN MEETINGS	1,049.58
06-06	5157650006	CLARE COUNTY CLEAVER	04/13/95–04/20/95	NEWSPAPER ADS FOR TOWN MEETINGS	240.00
06-06	5157650010	ERIC ALAN DORRIEN	04/20/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 164 MI X 25¢	41.00
06-06	5157650009	FEDERAL EXPRESS CORP.	04/11/95–04/17/95	EXPRESS MAIL	11.97
06-06	5157650012	ISABELLA COUNTY HERALD	04/12/95–04/19/95	NEWSPAPER ADS FOR TOWN MEETINGS	362.40
06-06	5157650007	THE CLARE COUNTY REVIEW	04/16/95	NEWSPAPER ADS FOR TOWN MEETINGS	192.78
06-06	5157650008	THE CLARE SENTINEL	04/18/95	NEWSPAPER ADS FOR TOWN MEETINGS	272.49
06-08	5159540006	CONSUMERS POWER COMPANY	05/01/95- 05/30/95	UTILITY SERVICE	187.58
06-12	5163230008	DAVE CAMP	04/19/95–04/28/95	MILEAGE REIMBURSEMENT MEMBER TRAVEL 692.3 X 25¢ PER MILE	173.08
06-12	5163230006	CONGRESSIONAL PRINTER, INC.	04/13/95–04/14/95	PRINTING SERVICES SPRING MAILING AND NEWSPAPER ADS FOR TOWN MEETINGS	262.25
06-12	5163230005	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	EXPRESS MAIL	45.43
06-12	5163230007	HAWKINS PRINTING & MAILING SERVICE INC.	04/27/95	PRINTING FOR CONSTITUENT INFOR CARDS	388.00
06-15	5166640003	AMERITECH	05/22/95–06/21/95	PAGER MONTHLY SERVICE	8.50
06-15	5166640001	FEDERAL EXPRESS CORP.	04/24/95–05/01/95	EXPRESS MAIL	31.23
06-15	5166640002	Do	05/01/95–05/09/95	EXPRESS MAIL	27.99
06-15	5166640004	SHAY WATER CO.	05/10/95	CONSTITUENT COFFEE SERVICE FOR MEETINGS MIDLAND DISTRICT OFFICE	1.50
06-15	5166640005	Do	05/24/95	CONSTITUENT COFFEE SERVICE FOR MEETINGS MIDLAND DISTRICT OFFICE	30.00
06-21	5171760001	CONGRESSIONAL PRINTER, INC.	05/01/95	NEWSPAPER ADS FOR TOWN MEETINGS	37.00
06-21	5171760003	FEDERAL EXPRESS CORP.	04/28/95–05/08/95	EXPRESS MAIL	32.98
06-21	5171760002	Do	05/10/95–05/15/95	EXPRESS MAIL	12.03
06-21	5171760005	JOHN M GUZIK	05/19/95	REIMBURSEMENT FOR COURIER SERVCIES LETTER DELIVERY TO FDA	18.00
06-21	5171760004	MCARDLE PRINTING COMPANY	05/12/95	PRINTING SERVICES ANNUAL REPORT TO TAXPAYERS	1,744.82
06-23	5173550005	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER SERVICE FOR CONSTITUENT MEETINGS	10.00
06-23	5173550003	DAVID M BRINK	05/06/95–05/10/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 387 MILES X .25	96.75
06-23	5173550002	DONNA CONKLIN	04/28/95–04/28/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 84 MILES X .25	21.00
06-23	5173550030	ERIC ALAN DORRIEN	05/04/95–05/11/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 213 MILES X .25	53.25
06-23	5173550004	GRAND RAPIDS PRESS	06/04/95–06/03/96	YEAR SUBSCRIPTION TO THE GRAND RAPIDS PRESS	216.00
06-23	5174520006	CONSUMERS POWER COMPANY	05/10/95–06/09/95	DISTRICT UTILITY	63.18
06-28	5178700004	BOB BRINES OFFICE SUPPLY	05/31/95	OFFICE SUPPLIES	5.79
06-28	5178700006	DAVE CAMP	06/05/95–06/05/95	MEMBER TRAVEL IN DISTRICT 180 X .25	45.00
06-28	5178700029	FEDERAL EXPRESS CORP.	05/10/95–05/15/95	EXPRESS MAIL	15.21
06-28	5178700003	Do	05/18/95–05/22/95	EXPRESS MAIL	12.03
06-28	5178700001	INSIDE MICHIGAN POLITICS	06/07/95–06/07/96	YEAR SUBSCRIPTION TO INSIDE MI POLITICS	125.00
06-28	5178890125	DR. L.G. WINCHEL	06/01/95–06/30/95	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	360.00
06-28	5178890122	L & M LEASING	06/01/95–06/30/95	RENT 137 ASHMAN ST MIDLAND, MI	1,160.00
06-28	5178890124	NICHOLAS J. STAMAS	06/01/95–06/30/95	RENT 102 W MAIN MIDLAND, MI	50.00
06-28	5178890123	PROTON DEVELOPMENTS, L.L.C.	06/01/95–06/30/95	RENT 308 W. MAIN ST OWOSSO, MI	370.00
06-30	5180280003	AMERITECH	05/01/95–05/31/95	DISTRICT TELEPHONE WATS LINE MIDLINE DO 800/342-2455	464.44
06-30	5180280005	BRESNAN COMMUNICATIONS	06/08/95–07/07/95	CABLE SERVICE	22.06
06-30	5180280002	ERIC ALAN DORRIEN	06/01/95–06/01/95	MILEAGE REIMBURSEMENT STAFF IN-DISTRICT TRAVEL 112 MILES @ 25¢ PER MILE	28.00
06-30	5180280004	PIONEER PUBLICATIONS	05/15/95–05/16/95	NEWSPAPER ADS FOR TOWN HALL MEETINGS	291.00
06-30	5180280001	CHRISTOPHER THUMA	05/18/95–06/01/95	MILEAGE REIMBURSEMENT STAFF IN-DISTIRCT TRAVEL 520 MILES @ 25¢ PER MILE	130.00

06-30	5181520001	LINDA BRADY	05/07/95–05/28/95	CUSTODIAL SERVICES MIDLAND DISTRICT OFFICE	180.00
06-30	5181520003	DONNA CONKLIN	05/13/95–05/23/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 530 MILES X .25	132.50
06-30	5181520002	TARIN EISENGA-BOVEN	05/15/95–05/26/95	MILEAGE REIMBURSEMENT STAFF IN DISTRICT TRAVEL 364 MILES X .25	91.00
06-30	5181610001	AMERICAN EXPRESS	05/09/95–05/09/95	MEMBER TRAVEL SAGINAW TO WASHINGTON NORTHWEST AIRLINES COACH 6277	141.00
06-30	5181610003	Do	05/11/95–05/11/95	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 6617	144.00
06-30	5181610004	Do	05/15/95–05/15/95	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 6618	141.00
06-30	5181610002	Do	05/21/95–05/23/95	STAFF TRAVEL (J. GUZIK) NORTHWEST AIRLINES COACH 2271	285.00
06-30	5181610005	Do	05/25/95–05/25/95	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 2437	144.00
06-30	5182900241	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,704.59
06-30	5182920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		35.10
06-30	5182930225	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		403.66
06-30	5182940083	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		284.50
06-30	5182950248	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(401.38)
06-30	5182960199	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970225	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980443	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		763.87
06-30	5182980441	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		86.53
06-30	5182980442	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		798.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 122,249.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,964.06

ADJUSTMENTS/REFUNDS

EXPENSES

03-29	5121300018	MIDLAND PAPER COMPANY	02/02/95	RETURNED CHECK DUE TO PAYMENT IN ERROR	(64.98)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (64.98)

TOTAL **167,148.82**

OFFICE OF THE HON. CHARLES T CANADY

SALARIES

ANTHONY, JEAN M	04/01/95–06/30/95	CASEWORKER	5,937.51
BUONOME, ATHENA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,937.49
CLARKE, TROY	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,144.44
COWART, QUINN	04/01/95–06/30/95	STAFF ASSISTANT	5,644.45
DUCHESNEAU, JOSEE	04/01/95–06/30/95	CASEWORKER	6,812.49
FULLER, PAMELA J	04/01/95–06/30/95	CASEWORKER	4,894.44
LEE, C K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,937.49
LOFTIN, SUE C	04/01/95–06/30/95	DISTRICT DIRECTOR	11,874.99
MARSAN, WILLIAM P	04/01/95–06/30/95	STAFF COUNSEL	11,250.00
MORGAN, MICHELLE	04/03/95–06/30/95	PRESS SECRETARY	10,388.90
NICANDRI, PAUL R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,125.00
O'DELL, EDITH CHARLENE	04/01/95–06/30/95	STAFF ASSISTANT	4,950.00
RAY, RONALD E	04/01/95–05/09/95	PART-TIME EMPLOYEE	130.00
REIFF, MICHELLE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,187.50
ST PIERRE, TRACEY L	04/01/95–06/30/95	CHIEF OF STAFF	17,687.49
STARNER, RONDA K	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,074.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES T CANADY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104400004	AMERICAN EXPRESS	02/16/95–02/19/95	OFFICAL MEMBER TRAVEL WASH-ORLANDO-ORLANDO-WASH	441.00
04-14	5104400005	Do	03/16/95–03/21/95	OFFICIAL MEMBER TRAVEL WASH-ORLANO-ORLANDO-WASH	398.00
04-14	5104400003	Do	03/20/95	MEMBER LODGING NEAR ORLANDO AIRPORT FOR ONE NIGHT	68.62
04-14	5104400001	CONGRESSIONAL PRINTER, INC.	03/22/95	BUSINESS CARDS FOR EMPLOYEE (QUINN COWART)	44.00
04-14	5104400002	JOSEE DUCHESNEAU	03/01/95–03/29/95	OFFICIAL STAFF MILEAGE IN DISTRICT 409 MILES @.29	118.61
04-17	5107500003	AMERICAN EXPRESS	01/16/95	MEMBER LODGING NEAR ORLANDO AIRPORT FOR ONE NIGHT	68.00
04-17	5107500004	Do	02/03/95–02/05/95	OFFICIAL MEMBER TRAVEL WASH - TAMPA - ORLANDO - WASH	415.00
04-17	5107500002	CHARLES T. CANADY	03/21/95	CAB FARE FROM WASHINGTON NAT'L TO LONGWORTH HOB	12.00
04-17	5107500001	CULLIGAN WATER	02/26/95–03/25/95	BOTTLED WATER FOR DISTRICT OFFICE	27.00
04-24	5114700001	CHARLES T. CANADY	03/16/95–03/20/95	OFFICIAL MILEAGE INDISTRICT TRAVEL .29 X 246 MILES	71.34
04-24	5114700002	CULLIGAN WATER	03/26/95–04/25/95	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	12.00
04-24	5114700005	FEDERAL EXPRESS CORP.	03/13/95–03/20/95	EXPRESS MAIL	42.75
04-24	5114700004	GTE MOBILENET/FL REGION	02/01/95–03/01/95	CELLULAR PHONE CHARGE IN DISTRICT USED FOR CASEWORK	65.46
04-24	5114700031	TIME MAGAZINE	07/31/95–07/30/96	MAGAZINE SUBSCRIPTION FOR THE DISTRICT OFFICE (RENEWAL)	29.97
04-30	5118900495	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,326.02
04-30	5118930388	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		363.92
04-30	5118950124	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		709.46
04-30	5118960340	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970390	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980922	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980920	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		49.50
04-30	5118980921	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		943.35
05-03	5123210011	MICHELLE MORGAN	04/16/95–04/19/95	REIMBURSEMENT FOR CAR RENTAL FOR STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	132.32
05-03	5123210012	Do	04/16/95–04/19/95	REIMBURSEMENT FOR HOTEL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	158.73
05-03	5123210007	Do	04/17/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	3.17
05-03	5123210013	Do	04/18/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	6.01
05-03	5123210014	Do	04/18/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	9.28
05-03	5123210006	Do	04/19/95	REIMBURSEMENT FOR TOLL ON WAY TO WFL IN TAMPA FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS.	.50
05-03	5123210008	Do	04/19/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	1.82
05-03	5123210009	Do	04/19/95	REIMBURSEMENT FOR REFRESHMENT FOR STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	1.50
05-03	5123210010	Do	04/19/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	10.74
05-03	5123210015	Do	04/19/95	REIMBURSEMENT FOR TOLL ON WAY TO WFLAMAM IN TAMPA FOR STAFF ON OFFICIAL DISTRICT BUSINESS .	.75
05-03	5123410001	FEDERAL EXPRESS CORP.	03/07/95–03/08/95	EXPRESS MAIL SERVICE	3.75
05-03	5123410002	Do	03/17/95–03/20/95	EXPRESS MAIL SERVICE	6.75
05-03	5123410003	SUE C LOFTIN	03/15/95	OFFICIAL STAFF MILEAGE IN DISTRICT 24 MI. @.29	6.96
05-03	5123410004	Do	03/29/95	REIMBURSEMENT FOR DINNER WHILE ATTENDING A MEDICARE SEMINAR IN JACKSONVILLE	21.66
05-03	5123410026	Do	03/29/95	REIMBURSEMENT FOR DINNER WHILE ATTENDING A MEDICARE SEMINAR IN JACKSONVILLE	21.66
05-09	5129510001	OFFICE DEPOT, INC.	01/12/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.29
05-09	5129510002	Do	03/01/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	153.98
05-09	5129510003	Do	03/22/95–03/23/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	143.72
05-09	5129510004	MICHELLE REIFF	04/05/95–04/07/95	REIMBURSEMENT FOR A CONFERENCE FEE SHE ATTENDED AT THE WEST PT. MILITARY ACADEMY	150.00
05-09	5129510005	Do	04/05/95–04/07/95	OFCL MILEAGE - R/T TVL FROM LAKELAND TO TAMPA A/P TO ATTEND WEST PT. CONF. (ONE WAY 70 MI) 140 X .29.	40.60

05-15	5135180001	C K LEE	04/23/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	11.47
05-15	5135180005	Do	04/23/95–04/28/95	REIMBURSEMENT FOR RENTAL CAR FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	202.62
05-15	5135180003	Do	04/26/95	REIMBURSEMENT FOR GAS PURCHASED BY STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	10.00
05-15	5135180002	Do	04/27/95	REIMBURSEMENT FOR GAS PURCHASED BY STAFF MEMBER ON OFFICIAL DISTRICT TRAVEL	13.60
05-15	5135180004	Do	04/30/95	REIMBURSEMENT FOR CAB FARE FROM NAT'L AIRPORT TO CAPITOL HILL	13.00
05-16	5135450002	AMERICAN EXPRESS	04/07/95–04/20/95	OFFICIAL MEMBER TRAVEL WASH-ORLANDO ORLANDO-WASH 3634	398.00
05-16	5135450003	Do	04/16/95–04/19/95	OFFICIAL STAFF TRAVEL TO AND FROM DISTRICT WASH-TAMPA-TAMPA-WASH (MICHELLE MORGAN) 1339	322.00
05-16	5135450001	Do	04/19/95–04/20/95	MEMVER LODGING NEAR LODGING NEAR ORLANDO AIRPORT FOR ONE NIGHT	68.62
05-16	5135450004	Do	04/21/95–04/30/95	OFFICIAL STAFF TRAVEL TO AND FROM DISTRICT WASH-TAMPA-TAMPA-WASH (C.K. LEE) 3709	323.00
05-16	5135450005	JOSEE DUCHESNEAU	04/05/95–04/26/95	OFFICIAL STAFF MILEAGE IN DISTRICT 491 MILES @.29	142.39
05-16	5136690001	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	EXPRESS MAIL SERVICE	11.97
05-16	5136690002	C K LEE	04/23/95–04/26/95	REIMBURSEMENT FOR HOTEL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	231.93
05-16	5136690005	Do	04/24/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	16.00
05-16	5136690004	Do	04/25/95	REIMBURSEMENT FOR MEAL FOR STAFF MEMBER ON OFFICIAL DISTRICT BUSINESS	6.35
05-16	5136690003	Do	04/26/95–04/27/95	REIMBURSEMENT FOR HOTEL FOR STAFF MEMBER ATTENDING MEETINGS WITH STATE OFCLS OKEECHOHOBE & BELLE GLADE.	76.23
05-22	5139880002	JEAN M ANTHONY	03/09/95–04/28/95	OFFICIAL STAFF MILEAGE WHILE IN DISTRICT TRAVEL 796 MI. X .29	230.84
05-22	5139880003	CHARLES T. CANADY	05/08/95–05/08/95	CAB FARE REIMBURSEMENT FOR MEMBER FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	6.00
05-22	5139880001	CONGRESSIONAL PRINTER, INC.	04/18/95–04/18/95	BUSINESS CARDS FOR MICHELLE MORGAN & CHARLES T. CANADY	88.00
05-22	5139880005	CULLIGAN WATER	04/26/95–05/25/95	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	34.25
05-22	5139880006	FEDERAL EXPRESS CORP.	04/17/95–04/18/95	EXPRESS MAIL SERVICE	3.99
05-23	5143840012	Do	04/25/95–04/26/95	EXPRESS MAIL SERVICE	6.99
05-23	5143840011	NEW YORK TIMES SALES INC.	04/25/95–07/24/95	NEWSPAPER SUBSCRIPTION RENEWAL	48.75
05-23	5143840013	OFFICE DEPOT, INC.	04/10/95	OFFICE SUPPLIES FOR DISTRICT	50.82
05-30	5146590015	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	58.15
05-30	5146590016	FEDERAL EXPRESS CORP.	04/05/95–04/07/95	EXPRESS MAIL SERVICE	32.58
05-30	5146590017	HILL-DONNELLY CORP.	06/01/95	CROSS REFERENCE DIRECTORY MID-YEAR UPDATE FOR OFFICIAL USE IN DISTRICT OFFICE	140.92
05-31	5151900515	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,326.02
05-31	5151920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		104.65
05-31	5151930386	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		417.35
05-31	5151950125	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		387.17
05-31	5151960343	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970385	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980919	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		328.31
05-31	5151980917	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		49.50
05-31	5151980918	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		893.77
06-07	5158720001	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	58.15
06-07	5158720002	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR OFFICIAL USE FOR TOWN HALL MEETINGS	70.00
06-07	5158720003	FOREIGN AFFAIRS	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	38.00
06-07	5158720004	OFFICE DEPOT, INC.	02/08/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	42.16
06-07	5158720005	XEROX CORPORATION	05/02/95–05/03/95	SUPPLIES FOR DISTRICT OFFIC COPIER DRY INK, COPY CTG & CCUT REFILL	511.00
06-16	5167540004	JOSEE DUCHESNEAU	05/03/95–05/30/95	OFFICIAL STAFF MILEAGE IN DISTRICT TRAVEL 566 MILES X .29	164.14
06-16	5167540002	FEDERAL EXPRESS CORP	05/09/95–05/16/95	EXPRESS MAIL SERVICE	18.72
06-16	5167540003	GTE MOBILENET/FL REGION	05/16/95–06/15/95	CELLULAR PHONE CHARGE IN DISTRICT USED FOR CASEWORK	50.18
06-16	5167540001	THE WINTER HAVEN NEWS CHIEF	05/19/95	ONE YEAR SUBSCRIPTION RENEWAL	175.76
06-29	5179250001	CULLIGAN WATER	05/26/95–06/25/95	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	38.25
06-29	5179250004	FEDERAL EXPRESS CORP.	05/16/95–05/17/95	EXPRESS MAIL SERVICE	12.66
06-29	5179250002	OFFICE DEPOT, INC.	05/02/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.06
06-29	5179250003	Do	05/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.05
06-30	5182900420	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,326.02
06-30	5182930388	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		359.64
06-30	5182950129	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		229.90
06-30	5182960349	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970388	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980924	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		325.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES T CANADY—Con.					
06-30	5182980922	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		51.20
06-30	5182980923	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		939.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	115,977.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,334.66
				TOTAL	**139,311.84**
OFFICE OF THE HON. MARIA CANTWELL					
EXPENSES					
06-15	5166640006	AMERICAN EXPRESS	11/22/94	R/T AIRFARE FOR MOC, SEATTLE TO DC, (#0305)	456.00
06-15	5166640007	Do	12/09/94	R/T AIRFARE FOR MOC, SEATTLE TO DC, (#1004)	397.00
06-15	5166640008	Do	12/13/94	TRANSACTION CHANGE FOR MOC, (#1870)	56.00
06-26	5177680001	AQUA COOL WASHINGTON	12/07/94	WATER EXPENSES	26.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	935.00
				TOTAL	**935.00**
OFFICE OF THE HON. BENJAMIN L CARDIN					
SALARIES					
		ABRAMS, DEREK A	04/01/95–06/30/95	CASEWORKER	5,499.99
		ASH, MICHELLE HOPE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,124.99
		COHEN, RENEE	04/01/95–06/30/95	CASEWORKER	8,000.01
		CURTIS, DEBRA S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,874.99
		DAIGER, AMY WALTERS	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	5,660.42
		EDWARDS, VENETTA	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		ELIAS, ANDREW C	04/01/95–06/30/95	SYSTEMS MANAGER	5,625.00
		FINE, BAILEY EVANS	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	14,000.01
		HETTLEMAN, JAMES D	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
		IRBY, ANNE M	04/01/95–06/30/95	CASEWORKER	7,500.00
		JOHNS, DINA J	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		KOSHGARIAN, DAVID H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,975.00
		LYNCH, CHRISTOPHER WATSON	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,500.01

		SAUSE, SANDRA J	04/01/95–06/30/95	CASEWORKER	7,250.01
		SULLAM, SUSAN FISHER	04/01/95–06/30/95	PRESS SECRETARY	9,000.00

EXPENSES

04-05	5094640003	MICHELLE HOPE ASH	03/27/95–03/27/95	RT FROM DC TO BALTIMORE FOR A MEETING WITH CONSTITUENTS 95 MILES @ 21¢/MILE	19.95
04-05	5094640004	Do	03/28/95–03/28/95	RT FROM DC TO BALITMORE FOR A MEETING WITH CONSTITUENTS 95 MILES @ 21¢/MILE	19.95
04-05	5094640015	BELL ATLANTIC MOBILE SYSTEMS	03/10/95	CELLULAR PHONE CHARGES FOR ACCT #00945181	148.40
04-05	5094640001	RENEE COHEN	03/13/95–03/13/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN ON THE MARC TRAIN	9.25
04-05	5094640002	Do	03/13/95–03/13/95	PARKING AT TRAIN STATION WHILE AT A MEETING WITH CONG. CARDIN IN DC	12.00
04-05	5094640014	DINA J JOHNS	03/13/95–03/13/95	REIMBURSEMENT FOR THE PURCHASE OF XEROX PAPER FOR THE DISTRICT OFFICE	3.45
04-05	5094640006	SUSAN FISHER SULLAM	01/04/95- 01/04/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MILE	19.95
04-05	5094640007	Do	01/24/95–01/24/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MILE	19.95
04-05	5094640012	Do	01/30/95	PARKING WHILE AT A MEETING WITH CONSTITUENTS	6.00
04-05	5094640013	Do	02/06/95–02/06/95	PARKING WHILE AT A MEETING WITH CONSTITUENTS	4.75
04-05	5094640008	Do	02/16/95–02/16/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MILE	19.95
04-05	5094640009	Do	02/22/95–02/22/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MILE	19.95
04-05	5094640010	Do	02/28/95–02/28/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MILE	19.95
04-05	5094640005	Do	03/14/95–03/14/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MILE	19.95
04-05	5094640011	Do	03/15/95	REIMBURSEMENT FOR FILM DEVELOPMENT FOR PHOTOS TO BE USED IN THE NEWSLETTER	24.61
04-07	5097660022	AQUA COOL	02/03/95–02/28/95	WATER FOR THE DC OFFICE	40.00
04-07	5097660023	DAVID L ANDRUKITIS	03/02/95–03/02/95	282,000 NEWSLETTER TO BE SENT TO THE CONSTITUENTS OF THE 3RD DISTRICT	6,073.20
04-07	5097660024	Do	03/22/95–03/22/95	PRINTING 250 BUSINESS CARDS FOR DEBBIE CURTIS	22.50
04-19	5109560001	BAILEY EVANS FINE	02/09/95–02/09/95	REIMBURSEMENT FOR PURCHASE OF TWO TELEPHONE HEAD SETS FOR THE DISTRICT OFFICE	121.88
04-21	5111700001	BALTIMORE GAS AND ELECTRIC COMPANY	03/16/95- 04/14/95	UTILITY SERVICE	242.77
04-27	5115890126	MELVIN J. KODENSKI AND BARRY T. CANARAS	04/01/95–04/30/95	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
04-27	5115890125	THORNHILL PROPERTIES	04/01/95 04/30/95	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
04-28	5118610004	BELL ATLANTIC MOBILE SYSTEMS	02/10/95–03/20/95	MOBILE PHONE CHARGES FOR ACCT. #00945181	260.37
04-30	5118900240	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,944.01
04-30	5118920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		.65
04-30	5118930187	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		282.46
04-30	5118950233	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		4.20
04-30	5118970189	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980331	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		495.00
04-30	5118980329	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		23.75
04-30	5118980330	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		924.98
05-03	5129540007	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/22/95	125.00
05-12	5132250004	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER FOR THE DC OFFICE	35.00
05-12	5132250001	BELL ATLANTIC MOBILE SYSTEMS	03/01/95–04/01/95	MOBILE PHONE CHARGES FOR ACCOUNT #00410285	47.63
05-12	5132250002	CONGRESSIONAL QUARTERLY INC	04/10/95 06/30/96	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY DSG LEGISLATIVE REPORT	5,000.00
05-12	5132250003	GAYLON DISTRIBUTING, INC.	04/01/95–06/30/95	RENTAL OF 12 PHONE @$10/UNIT FOR THE DISTRICT OFFICE	360.00
05-15	5135430006	DEREK A ABRAMS	03/06/95–03/06/95	RE TRIP FROM BALTO. TO DC FOR A CONG. STAFF BRIEFING AT THE EQUAL EMPLY. OPP. COMM- -95 MI. @.21/MI.	19.95
05-15	5135430007	Do	03/06/95–03/06/95	PARKING WHILE AT EEOC BRIEFING	10.00
05-15	5135430008	Do	03/13/95–03/13/95	RD TRIP FROM BALTO TO DC FOR A MEETING W/CONG. CARDIN. 95 MILES @.21/MI=$19.95	19.95
05-15	5135430009	Do	03/15/95–03/15/95	RD TRIP FROM BALTO TO DC FOR A EEOC CONG. STAFF BRIEFING. 95 MILES @.21/MILE=$19.95	19.95
05-15	5135430010	Do	03/15/95–03/15/95	PARKING WHILE AT MEETING AT EEOC	7.00
05-15	5135430001	Do	03/21/95–03/21/95	RD TRIP FROM BALTO TO DC FOR A CRS CONG. STAFF BRIEFING. 95 MILES @.21/MILE=$19.95	19.95
05-15	5135430002	Do	03/22/95–03/22/95	RD TRIP FROM BALTO TO DC FOR A CRS CONG. STAFF BRIEFING. 95 MILES @.21/MILE=$19.95	19.95
05-15	5135430003	Do	03/23/95 03/23/95	RD TRIP FROM BALTO TO DC FOR CRS CONG. STAFF BRIEFINNG. 95 MILES @.21/MILE=$19.95	19.95
05-15	5135430004	Do	03/24/95 03/24/95	RD TRIP FROM BALTO TO DC FOR A CRS STAFF BRIEFING 95 MILES @.21/MILE=$19.95	19.95
05-15	5135430005	AMY C DAIGER	02/06/95–03/21/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE	53 21
05-18	5137590003	BELL ATLANTIC MOBILE SYSTEMS	04/10/95	MOBILE PHONE CHARGES FOR ACCOUNT NUMBER 00945181	227 03
05-18	5137590001	AMY C DAIGER	05/01/95–05/01/95	RT FROM FREDERICK TO BALTO FOR A MEETING WITH CONG. CARDIN 114 MILES X .21/MILE	23 94
05-18	5137590005	BAILEY EVANS FINE	05/02/95–05/02/95	REIMBURSEMENT FOR LIGHTBULBS FOR THE DISTRICT OFFICE IN BALTIMORE	26.20
05-18	5137590004	THE BUREAU OF NATIONAL AFFAIRS, INC	04/14/95 04/14/96	ONE YEAR SUBSCRIPTION TO BNA FOR THE DAILY REPORT FOR EXECUTIVES FOR THE DC OFFICE	1 410 00
05-18	5137590002	WARFIELDS	01/12/95–01/12/96	ONE YEAR SUBSCRIPTION TO WARFIELDS BUSINESS RECORD FOR THE BALTIMORE OFFICE	39.00
05-19	5139650016	DAVID KOSHGARIAN	05/01/95	RT FROM BALTIMORE TO DC FOR A MEETING WITH CONG. CARDIN 95 MILES @ 21¢/MI	19.95
05-19	5139650017	Do	05/09/95	RT FROM DC TO BALTO FOR A MEETING WITH CONSTITUENTS 95 MILES @ 21¢/MI	19.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139650018	Do	05/09/95	PARKING WHILE AT A MEETING WITH CONSTITUENTS	7.00
05-19	5139650019	CHRISTOPHER WATSON LYNCH	03/31/95	PARKING WHILE AT A MEETING WITH CONSTITUENTS IN BALTIMORE	5.00
05-23	5143540001	BG&E	04/14/95–05/15/95	DISTRICT UTILITIES	236.91
05-25	5145610002	AQUA COOL WASHINGTON	04/30/95	WATER FOR THE DC OFFICE	20.00
05-25	5145610001	BELL ATLANTIC MOBILE SYSTEMS	04/04/95–05/04/95	MOBILE PHONE CHARGES FOR ACCOUNT NUMBER 00410285	63.21
05-31	5146890126	MELVIN J. KODENSKI AND BARRY T. CANARAS	05/01/95–05/30/95	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
05-31	5146890125	THORNHILL PROPERTIES	05/01/95–05/30/95	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
05-31	5151900237	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,944.01
05-31	5151930186	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		273.24
05-31	5151950514	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(82.94)
05-31	5151950234	Do	05/01/95–05/31/95		463.64
05-31	5151970185	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980330	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980328	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		23.75
05-31	5151980329	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		925.55
06-01	5177420012	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/05/95	230.00
06-08	5159800007	BELL ATLANTIC MOBILE SYSTEMS	04/10/95–05/10/95	MOBILE PHONE CHARGES FOR ACCOUNT NUMBER 00945181	256.63
06-08	5159800009	DAVID L ANDRUKITIS	05/05/95–05/05/95	COST OF PRINTING 264,000 QUESTIONAIRES TO BE SENT TO THE DISTRICT	5,446.60
06-08	5159800008	FRANK EARDLEY	04/01/95–06/30/95	SUBSCRIPTION FOR THE MORNING AND EVENING SUN FOR THE BALTIMORE OFFICE	38.85
06-08	5159800010	MARRIOTT THOMPSON	05/17/95–05/17/95	FOOD FOR CONSTITUENTS IN TOWN FOR MEETING ON RELIGOUS ISSUES	241.50
06-27	5178240001	BALTIMORE GAS AND ELECTRIC COMPANY	05/15/95–06/15/95	UTILITY SERVICE	410.92
06-28	5178890127	MELVIN J. KODENSKI AND BARRY T. CANARAS	06/01/95–06/30/95	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
06-28	5178890126	THORNHILL PROPERTIES	06/01/95–06/30/95	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
06-30	5182900201	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,944.01
06-30	5182930187	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		297.80
06-30	5182940062	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		144.20
06-30	5182950237	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		892.63
06-30	5182970187	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980331	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980329	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		23.75
06-30	5182980330	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		940.52
06-30	5186880005	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(95.17)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,510.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,694.00
TOTAL	**179,204.46**

OFFICE OF THE HON. BOB CARR

EXPENSES

05-09	5129580001	CELLULAR ONE	04/22/94–05/21/94	DISTRICT MOBILE PHONE	96.05
05-31	5151900686	*(EQUIPMENT ALLOWANCE)*	05/31/95	01-03-94 - 09-30-94	(41.11)
05-31	5151900687	Do	05/31/95	10-01-94 - 12-31-94	(16.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38.44
TOTAL	**38.44**

OFFICE OF THE HON. MICHAEL N CASTLE

SALARIES

ALMQUIST, TABITHA	04/01/95–04/30/95	PART-TIME EMPLOYEE	416.67
Do	05/01/95–06/30/95	STAFF/PRESS ASSISTANT	1,768.35
ALTSCHULER, ASHLEY R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,749.99
BENJAMIN, ELEANOR	04/10/95–06/30/95	STAFF ASSISTANT	4,274.99
DAY, SEAN	05/01/95–05/31/95	D.C. INTERN	400.00
DAYTON, JEFFREY A	04/01/95–06/30/95	DISTRICT DIRECTOR	14,587.50
DUTTON, JOHN C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,240.01
FARLEY, JOSEPH P	06/01/95–06/30/95	D.C. INTERN	500.00
HUXHOLD, KRISTY L	04/01/95–06/30/95	CONSTITUENT CASEWORKER	6,494.01
JAMESON, BOOTH S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
KREBS, CHERYL C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,078.50
LEONARD, PAUL M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	17,499.99
LOPEZ, JOHN HAWLEY	04/01/95–04/30/95	SHARED EMPLOYEE	455.42
Do	05/01/95–06/30/95	BANKING AIDE	910.84
MOORE, J J	06/01/95–06/30/95	TEMPORARY EMPLOYEE	500.00
NOLT, KRISTIN M	04/01/95–06/30/95	PRESS SECRETARY/LEGIS ASST	8,240.01
PRINCE, HELEN A	04/01/95–06/30/95	OFFICE MANAGER	9,282.75
RAGO, R JOHN	05/01/95–06/30/95	COMMUNITY RELATIONS COORD	7,999.99
RATCHFORD, MICHAEL	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,857.50
TOWNSEND, CARRIE S	04/01/95–06/30/95	DISTRICT COORDINATOR	8,774.25
WARFIELD, JENNIFER L	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,650.00

EXPENSES

04-01	5110820013	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/13/95	220.00
04-27	5115890177	ADVENT REALTY LP FUNDII	04/01/95–04/30/95	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	2,029.20
04-30	5118900101	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,839.87
04-30	5118930077	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		379.65
04-30	5118950105	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		349.84
04-30	5118960062	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970079	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980013	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		245.75
04-30	5118980012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		859.44
05-15	5135180008	AQUA COOL	02/01/95–02/28/95	MONTHLY RENTAL AGREEMENT AND 5 BOTTLES OF WATER	37.50
05-15	5135180014	Do	03/01/95–03/31/95	MONTHLY RENTAL AGREEMENT AND BOTTLES OF WATER	26.50
05-15	5135180009	BELL ATLANTIC--DE	03/01/95–03/31/95	MONTHLY CHARGE FOR 800 NUMBER	29.48
05-15	5135180013	Do	05/01/95–05/31/95	MONTHLY CHARGE FOR 800 NUMBER	26.48
05-15	5135180010	CONGRESSIONAL PRINTER, INC.	03/02/95–03/02/95	PRINTED DEAR COLLEAGUES	61.89
05-15	5135180012	BOOTH S JAMESON	04/18/95–04/18/95	TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	52.00
05-15	5135180006	KRISTIN M NOLT	03/09/95–03/09/95	CAR TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN 247 MILES X .27 PLUS TOLL	69.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	5135180011	Do	03/27/95–03/27/95	CAR TRAVEL FROM WILMINGTON TO WASHINGTON 110 X .27 PLUS TOLL	31.95
05-15	5135180015	STAPLES OFFICE SUPERSTORE	04/07/95–04/07/95	SUPPLIES PURCHASED IN DISTRICT	228.66
05-15	5135180007	THE WASHINGTON POST	03/10/95–03/10/96	ONE YEAR SUBSCRIPTION	127.40
05-16	5136340029	ASHLEY R ALTSCHULER	03/09/95–03/09/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
05-16	5136340026	Do	03/22/95–03/22/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	26.00
05-16	5136340005	AMERICAN EXPRESS	02/24/95–02/27/95	TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN (BY THE CONGRESSMAN)	73.00
05-16	5136340006	Do	03/03/95–03/03/95	TRAIN TRAVEL BY THE REP FROM WASHINGTON TO WILMINGTON	47.00
05-16	5136340007	Do	03/07/95–03/08/95	TRAIN TRAVEL BY REP FROM WASHINGTON TO WILMINGTON AND RETURN	94.00
05-16	5136340008	Do	03/10/95–03/14/95	TRAIN TRAVEL BY REP FROM WASHINGTON TO WILMINGTON AND RETURN	99.00
05-16	5136340009	Do	03/16/95–03/21/95	TRAIN TRAVEL BY REP FROM WASHINGTON TO WILMINGTON AND RETURN	73.00
05-16	5136340010	Do	03/21/95–03/22/95	TRAIN TRAVEL BY REP FROM WASHINGTON TO WILMINGTON AND RETURN	73.00
05-16	5136340030	CONGRESSIONAL PRINTER, INC.	03/15/95–03/24/95	PRINTED 3 DEAR COLLEAGUES	80.00
05-16	5136340012	JEFFREY A DAYTON	03/14/95–03/14/95	TRAIN TRAVEL FROM BALTIMORE (HIS ABODE) TO WASHINGTON AND RETURN	34.00
05-16	5136340011	Do	03/15/95–03/15/95	IN-DISTRICT TRAVEL FROM WILMINGTON TO NEWARK AND RETURN 30 MILES X .27	8.10
05-16	5136340027	LCOR, INCORPORATED	03/01/95–03/31/95	MONTHLY COMMON AREA MAINTENANCE	315.04
05-16	5136340028	PAPER CHASE	04/01/95–06/30/95	QUARTERLY SUPPLY OF NEWS PAPERS	203.40
05-16	5136340013	MICHAEL RATCHFORD	03/01/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340014	Do	03/02/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340015	Do	03/07/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340016	Do	03/08/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340017	Do	03/09/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340018	Do	03/15/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340019	Do	03/16/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340020	Do	03/21/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340021	Do	03/22/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340022	Do	03/23/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340023	Do	03/27/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340024	Do	03/28/95	TRAIN TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	41.00
05-16	5136340025	Do	03/29/95–03/29/95	REIMBURSEMENT FOR HOTEL STAY	113.94
05-16	5136450006	AMERICAN EXPRESS	01/25/95–01/25/95	TRAIN TRAVEL FROM WILMINGTON AND RETURN BY REP. CASTLE	73.00
05-16	5136450007	Do	01/26/95–01/26/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN BY REP. CASTLE	52.00
05-16	5136450008	Do	01/29/95–01/29/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN BY REP. CASTLE	66.00
05-16	5136450009	Do	01/30/95–02/03/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN BY REP. CASTLE	94.00
05-16	5136450010	Do	02/06/95–02/10/95	TRAIN TRAVEL FROM WSAHINGTON TO WILMINGTON AND RETURN BY REP. CASTLE	73.00
05-16	5136450001	Do	02/10/95–02/10/95	TRAIN TRAVEL BY KRISTIN NOLT FROM WASHINGTON TO WILMINGTON AND RETURN	73.00
05-16	5136450002	MICHAEL RATCHFORD	03/23/95–03/23/95	TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	52.00
05-16	5136450003	Do	03/24/95–03/24/95	TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON	58.00
05-16	5136450005	Do	03/29/95–03/30/95	TRAVEL BY CAR FROM WILMINGTON TO WASHINGTON 220 MILES @.27	59.40
05-16	5136450004	Do	03/31/95–03/31/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	116.00
05-16	5136550010	CONGRESSIONAL PRINTER, INC.	02/06/95–02/08/95	PRINTED DEAR COLLEAGUES	44.76
05-16	5136550009	JEFFREY A DAYTON	03/06/95–03/06/95	IN-DISTRICT TRAVEL 165 MILES X .27	44.55
05-16	5136690009	AMERICAN EXPRESS	02/13/95–02/13/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON BY CHERLY KREBS 1220	47.00
05-16	5136690007	Do	02/14/95–02/15/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN BY THE CONGRESSMAN 4759-3919	73.00
05-16	5136690027	Do	02/16/95–02/16/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN BY THE CONGRESSMAN	73.00
05-16	5136690006	Do	02/21/95–02/21/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON	47.00

05-16	5136690011	JEFFREY A DAYTON	03/08/95–03/08/95	TRAIN TRAVEL FROM BALTIMORE (HIS ABODE) TO WASHINGTON AND RETURN PLUS A TAXI FARE	31.80
05-16	5136690010	Do	03/22/95–03/22/95	TRAIN TRAVEL FROM BALTIMORE (HIS ABODE) TO WASHINGTON AND RETURN	16.25
05-23	5143720027	BELL ATLANTIC--DE	04/01/95–04/30/95	MONTHLY CHARGE FOR 800 NUMBER	25.82
05-23	5143720007	MICHAEL N. CASTLE	04/24/95–04/24/95	IN DISTRICT TRAVEL FROM WILMINGTON TO MILTON AND RETURN 180 MILES X .25	45.00
05-23	5143720008	Do	04/26/95–04/26/95	IN DISTRICT TRAVEL FROM WILMINGTON TO DOVER AND RETURN 90 MILES X .25	22.50
05-23	5143720009	Do	05/01/95–05/01/95	IN DISTRICT TRAVEL FROM WILMINGTON TO DOVER AND RETURN 90 MILES X .25	22.50
05-23	5143720010	Do	05/02/95–05/02/95	TRAVELLED BY CAR FROM WILMINGTON TO WASHINGTON 110 MILES X .25	27.50
05-23	5143720001	Do	05/03/95–05/03/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON	26.00
05-23	5143720011	Do	05/05/95–05/05/95	TRAVELLED BY CAR FROM WASHINGTON TO WILMINGTON 110 MILES X .25	27.50
05-23	5143720002	MICHAEL RATCHFORD	04/01/95–04/01/95	IN DISTRICT TRAVEL FROM WILMINGTON TO REHOBOTH AND RETURN 176 X .25	44.00
05-23	5143720006	Do	04/06/95–04/06/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
05-23	5143720003	Do	04/12/95–04/12/95	IN DISTRICT TRAVEL FROM WILMINGTON TO DOVER AND RETURN 90 MILES X .25	22.00
05-23	5143720004	Do	04/21/95–04/21/95	TRAVEL BY CAR FROM WILMINGTON TO DC AND RETURN 220 MILES X .25	55.00
05-23	5143720005	Do	04/21/95–04/21/95	TRAVEL BY CAR FROM WILMINGTON TO WASHINGTON AND RETURN 220 MILES X .25	55.00
05-26	5146600016	ASHLEY R ALTSCHULER	04/29/95–04/29/95	TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON	26.00
05-26	5146600020	Do	05/02/95–05/02/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
05-26	5146600019	JEFFREY A DAYTON	05/03/95–05/03/95	TRAIN TRAVEL FROM BALT. MD TO WASHINGTON AND RETURN PLUS TAXI	47.00
05-26	5146600013	FEDERAL EXPRESS CORP.	03/25/95–03/26/95	OVERNIGHT PACKAGE	10.50
05-26	5146600012	Do	04/12/95–04/13/95	OVERNIGHT PACKAGE	3.99
05-26	5146600017	Do	04/21/95–04/28/95	TWO OVERNIGHT PACKAGES	7.74
05-26	5146600011	PAUL M LEONARD	04/26/95–04/26/95	TRAIN TRAVEL FROM DC WILMINGTON TO WASHINGTON	26.00
05-26	5146600018	NEW YORK TIMES SALES INC.	04/27/95–07/26/95	THREE MONTH SUBSCRIPTION	46.80
05-26	5146600014	KRISTIN M NOLT	04/10/95–04/14/95	DROVE FROM WASHINGTON TO WILMINGTON AND RETURN 220 X 25¢ PLUS TOLLS	61.25
05-26	5146600010	Do	04/26/95–04/26/95	DROVE FROM WASHINGTON TO WILMINGTON AND RETURN 230 MILES X 25¢ PLUS TOLLS	63.00
05-26	5146600009	Do	04/28/95–04/28/95	REIMBURSEMENT FOR TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON AND RETURN	52.00
05-26	5146600015	MICHAEL RATCHFORD	04/04/95–04/04/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
05-26	5146600001	CARRIE S TOWNSEND	02/13/95–02/13/95	IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON AND RETURN 90 MILES X 25¢	22.50
05-26	5146600002	Do	02/14/95–02/14/95	IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON AND RETURN 90 MILES X 25¢	22.50
05-26	5146600003	Do	02/23/95–02/23/95	IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON AND RETURN 90 MILES X 25¢	22.50
05-26	5146600004	Do	03/06/95–03/06/95	IN-DISTRICT TRAVEL FROM DOVER TO SEAFORD AND RETURN 80 MILES X 25¢	20.00
05-26	5146600005	Do	03/14/95–03/14/95	IN-DISTRICT TRAVEL FROM DOVER TO WILMINGTON AND RETURN 90 MILES X 25¢	22.50
05-26	5146600006	Do	04/12/95–04/12/95	IN-DISTRICT TRAVEL FROM DOVER TO GEORGETOWN AND RETURN 70 MILES X 25¢	17.50
05-26	5146600007	Do	04/24/95–04/24/95	IN-DISTRICT TRAVEL FROM DOVER TO MILTON AND RETURN 72 MILES X 25¢	18.00
05-26	5146600008	Do	04/27/95–04/27/95	IN-DISTRICT TRAVEL FROM DOVER TO DEWEY AND RETURN 89 MILES X 25¢	22.25
05-31	5146890127	ADVENT REALTY LP FUNDII	05/01/95–05/30/95	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	2,029.20
05-31	5151900097	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,028.37
05-31	5151920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		12.35
05-31	5151930076	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		279.73
05-31	5151950105	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		681.33
05-31	5151960064	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		69.00
05-31	5151970075	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980013	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		812.20
05-31	5151980011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		245.75
05-31	5151980012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		791.59
06-05	5156570001	JEFFREY A DAYTON	04/10/95–04/10/95	IN DISTRICT TRAVEL FROM WILMINGTON TO HOCKESSIN AND RETURN 20 MILES X .25	5.00
06-05	5156570004	Do	04/11/95–04/11/95	IN DISTRICT TRAVEL FROM WILMINGTON TO NEWARK 15 MILES X .25	3.75
06-05	5156570002	Do	04/12/95–04/12/95	IN DISTRICT TRAVEL FROM WILMINGTON TO NEWARK TO DOVER TO MILFORD TO DOVER TO WILMINGTON 190 X .25.	47.50
06-05	5156570003	Do	04/13/95–04/13/95	IN DISTRICT TRAVEL FROM WILMINGTON TO NEWARK TO WILMINGTON TO HOCKESSIN TO WILMINGTON 36 MILES X .25.	9.00
06-05	5156570005	PAUL M LEONARD	04/13/95–04/13/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-12	5163230010	ASHLEY R ALTSCHULER	05/11/95–05/11/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-12	5163230014	AMERICAN EXPRESS	03/24/95	TRAIN TRAVEL BY CONGRESSMAN FROM WASHINGTON TO WILMINGTON	47.00
06-12	5163230015	Do	03/27/95–03/27/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON AND RETURN	73.00
06-12	5163230016	Do	03/28/95–04/01/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON AND RETURN	73.00
06-12	5163230017	Do	04/04/95–04/04/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON AND RETURN	73.00
06-12	5163230018	Do	04/06/95–04/06/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WASHINGTON TO WILMINGTON	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163230013	AQUA COOL WASHINGTON	04/30/95–04/30/95	3 BOTTLES OF WATER AND MONTHLY SERVICE	26.50
06-12	5163230011	KRISTIN M NOLT	05/05/95–05/05/95	DROVE FROM WASHINGTON TO NEWARK AND RETURN 235 MILES @ 25¢ PER MILE PLUS TOLLS	65.00
06-12	5163230012	Do	05/05/95–05/05/95	IN-DISTRICT TRAVEL FROM NEWARK TO WILMINGTON 15 MILES @ 25¢ PER MILE	3.75
06-12	5163230009	TCI CABLEVISION OF NCC	05/16/95–06/15/95	CABLE INSTALLATION AND MONTHLY SERVICES	202.11
06-27	5178620012	ASHLEY R ALTSCHULER	05/16/95–05/17/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620004	Do	05/24/95–05/24/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	56.00
06-27	5178620011	CAPE GAZETTE	05/24/95–05/24/96	ONE YEAR SUBSCRIPTION	40.00
06-27	5178620005	KRISTY L HUXHOLD	04/26/95–04/26/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620003	PAUL M LEONARD	06/01/95–06/01/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	56.00
06-27	5178620014	R JOHN RAGO	05/11/95–05/11/95	PURCHASED PRESS CONFERENCE SUPPLIES	28.00
06-27	5178620015	Do	05/11/95–05/11/95	PURCHASED PRESS CONFERENCE SUPPLIES	53.00
06-27	5178620013	Do	05/12/95–05/12/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620006	MICHAEL RATCHFORD	05/02/95–05/02/95	TRAIN TRAVEL FROM WASHINGTON TO WILMINGTON	26.00
06-27	5178620007	Do	05/09/95–05/09/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620008	Do	05/10/95–05/10/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620009	Do	05/16/95–05/16/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620010	Do	05/17/95–05/17/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	52.00
06-27	5178620001	Do	05/23/95–05/23/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	56.00
06-27	5178620002	Do	05/24/95–05/24/95	TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	75.00
06-28	5178890128	ADVENT REALTY LP FUNDII	06/01/95–06/30/95	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	2,029.20
06-28	5179710006	AMERICAN EXPRESS	05/04/95–05/04/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON-3317	26.00
06-28	5179710007	Do	05/09/95–05/09/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON-4236	26.00
06-28	5179710008	Do	05/12/95–05/12/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WASHINGTON TO WILMINGTON -5662	47.00
06-28	5179710009	Do	05/15/95–05/15/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON AND RETURN 9442-0776.	94.00
06-28	5179710010	Do	05/16/95–05/16/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON-4733	26.00
06-28	5179710011	Do	05/18/95–05/18/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WASHINGTON TO WILMINGTON -1278	47.00
06-28	5179710012	Do	05/22/95–05/22/95	TRAIN TRAVEL BY CONGRESSMAN CASTLE FROM WILMINGTON TO WASHINGTON AND RETURN 2441	94.00
06-28	5179710013	MICHAEL N. CASTLE	05/23/95–05/23/95	REIMBURSEMENT FOR TRAIN TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	56.00
06-30	5181600008	AQUA COOL WASHINGTON	05/31/95–05/31/95	4 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT	32.00
06-30	5181600009	BELL ATLANTIC--DE	05/01/95–05/31/95	MONTHLY CHARGE FOR 800 NUMBER	35.30
06-30	5181600010	STAPLES, INC. CREDIT CARD	05/31/95–06/30/95	SUPPLIES PURCHASED IN DISTRICT	171.79
06-30	5182900085	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,894.13
06-30	5182920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.25
06-30	5182930077	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		543.53
06-30	5182950105	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		593.57
06-30	5182960064	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		436.00
06-30	5182970077	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980013	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00

06-30	5182980011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		(69.16)
06-30	5182980012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		847.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,180.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,146.70
TOTAL	**168,327.46**

OFFICE OF THE HON. STEVEN J CHABOT

SALARIES

CANTWELL, MICHAEL A	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	13,749.99
CARRICO, ROBERT G, II	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE ASST	6,249.99
CONDIA, ANTHONY M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
FITZPATRICK, KEVIN W	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
JONES, SHANNON WALKER	04/01/95–06/30/95	DISTRICT OFFICE MANAGER/PRESS SECRETARY	15,000.00
KIELB, CYNTHIA M	04/01/95–06/30/95	SCHEDULER/EXECUTIVE ASSISTANT	6,249.99
KING, LISA D	04/01/95–06/30/95	OFFICE MANAGER/LEG AIDE	7,500.00
LINDGREN, GARY Z	04/01/95–06/30/95	WASHINGTON PRESS SECRETARY/LEGIS ASST	8,250.00
LINDGREN, TODD ERIC	05/22/95–06/30/95	STAFF ASSISTANT	1,300.00
MILLER, ANN E	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,500.00
MINSER, MICHELE R	04/01/95–06/30/95	SPECIAL ASSISTANT	7,250.01
NELSON, FREDERICK D	04/01/95–06/30/95	CHIEF OF STAFF	24,500.01
THROWER, EDITH	04/01/95–06/30/95	CONSTITUENT LIAISON	6,750.00

EXPENSES

04-07	5097420001	FEDERAL EXPRESS CORP	02/28/95	OVERNIGHT OFFICIAL BUSINESS	5.23
04-07	5097420002	Do	03/01/95	OVERNIGHT OFFICIAL BUSINESS	5.23
04-11	5101600005	HON STEVE CHABOT	03/17/95	PARKING IN THE DISTRICT	6.75
04-11	5101600001	Do	03/28/95	PARKING IN DISTRICT	3.75
04-11	5101600003	CINCINNATI GAS AND ELECTRIC COMPANY	02/09/95- 03/13/95	GAS AND ELECTRIC CHARGES	73.37
04-11	5101600002	CONGRESSIONAL QUARTERLY INC	01/04/95–12/31/95	1 YEAR SUBSCRIPTION	1,035.00
04-11	5101600004	THE CINCINNATI ENQUIRER	04/26/95–04/25/96	1 YEAR SUBSCRIPTION	90.00
04-19	5109560002	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP TICKET FOR CONG CHABOT DC-CINCINNATI-DC (2991)	333.00
04-19	5109560003	Do	02/16/95–02/21/95	ROUNDTRIP TICKET FOR CONG CHABOT DC-CINCINNATI-DC (3345)	333.00
04-19	5109560004	Do	02/16/95–02/21/95	ROUNDTRIP TICKET FOR FRED NELSON DC-CINCINNATI-DC (3346)	333.00
04-19	5109560005	Do	02/17/95	AIRPORT PARKING IN DISTRICT	28.00
04-19	5109560006	Do	02/24/95	AIRPORT PARKING IN DISTRICT	28.00
04-19	5109560007	Do	03/03/95	MEMBER AIRPORT PARKING IN DISTRICT	35.00
04-19	5109560008	Do	03/10/95	MEMBER AIRPORT PARKING IN DISTRICT	35.00
04-19	5109560009	Do	03/16/95	MEMBER AIRPORT PARKING IN DISTRICT	21.00
04-27	5115890128	C B COMMERCIAL	04/01/95–04/30/95	RENT - 105 W 4TH ST CINCINNATI, OH	998.75
04-27	5115890129	MATTLIN REALTY	01/04/95–04/30/95	RENT-3014 HARRISON AVE CINCINNATI, OH	916.50
04-30	5118900149	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,720.07
04-30	5118930116	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		200.96
04-30	5118950351	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		479.44
04-30	5118960098	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		196.00
04-30	5118970118	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		459 69
04-30	5118980118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1 346 23
04-30	5118980119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95 03/31/95		223.79
05-10	5130640002	AQUA COOL WASHINGTON	03/08/95–03/31/95	BOTTLED WATER	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN J CHABOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5130640001	CINCINNATI GAS AND ELECTRIC COMPANY	03/13/95–04/11/95	GAS AND ELECTRIC	55.44
05-10	5130640004	FEDERAL EXPRESS CORP.	03/24/95	OFFICIAL BUSINESS OVERNIGHT MAIL	4.80
05-10	5130640003	Do	03/27/95	OFFICIAL BUSINESS OVERNIGHT MAIL	5.23
05-10	5130640005	LEADERSHIP DIRECTORIES, INC.	03/16/95	NEWS MEDIA YELLOW BOOK	235.00
05-11	5131630001	LISA D KING	04/24/95	HABITATION EXPENSES PLANT (4) AND TREE (1)	150.72
05-11	5131630002	THE AMERICAN SPECTATOR	03/25/95–03/25/96	12 ISSUES	35.00
05-26	5146600021	AMERICAN EXPRESS	03/24/95	AIRPORT PARKING IN DISTRICT	28.00
05-26	5146600022	Do	03/31/95	AIRPORT PARKING IN DISTRICT	28.00
05-26	5146600023	Do	04/07/95	AIRPORT PARKING IN DISTRICT	35.00
05-26	5146600024	MICHAEL A CANTWELL	05/01/95	2 CABLES FOR DO COMPUTERS	19.98
05-26	5146600025	Do	05/08/95	PHOTO FOR HOUSE OVERSIGHT SIGN APPROVAL	6.87
05-26	5146600027	HON. STEVE CHABOT	04/10/95–05/01/95	PARKING IN THE DISTRICT BARTLETT GARAGE	29.75
05-26	5146600026	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	(6) OVERNIGHT OFFICIAL BUSINESS PACKAGES @ 3 99 AN ITEM	23.94
05-31	5146890128	C. B. COMMERCIAL	05/01/95–05/30/95	RENT - 105 W 4TH ST CINCINNATI, OH	998.75
05-31	5146890129	MATTLIN REALTY	05/01/95–05/30/95	RENT-3014 HARRISON AVE. CINCINNATI, OH	235.00
05-31	5151900146	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		564.13
05-31	5151920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		202.80
05-31	5151930115	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		147.87
05-31	5151940019	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950352	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		766.62
05-31	5151960100	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970114	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		100.72
05-31	5151980119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		200.57
06-05	5152850001	CINCINNATI HERALD	04/27/95	CONSTITUENT MTG AD	138.00
06-13	5164210001	BOX PLACE	05/04/95	SHIPPING OF TWO COMPUTERS FROM DO TO DC	129.77
06-13	5164210002	CINCINNATI BUSINESS COURIER	05/02/95–04/30/96	1 YEAR SUBSCRIPTION	49.00
06-13	5164210004	ELGIN OFFICE MNG.	05/02/95	TONER, HP LASER JETT 11/1	79.99
06-13	5164210003	PRESS COMMUNITY NEWSPAPERS	04/30/95	2 TOWN HALL MEETING ADS	446.24
06-16	5167540005	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER DELIVERY	39.00
06-16	5167540007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-16	5167540009	HON. STEVE CHABOT	05/22/95	AIRPORT PARKING IN THE DISTRICT	5.50
06-16	5167540006	COUNCIL ON AGING	05/16/95	SENIOR EXPO '95 BOOTH RENTAL (GOV. RATE) EXHIBITOR	50.00
06-16	5167540008	FEDERAL EXPRESS CORP.	05/05/95	OVERNIGHT OFFICIAL BUSINESS	5.23
06-23	5173550006	HON. STEVE CHABOT	03/03/95–03/06/95	ADDITIONAL AIRFARE	30.36
06-23	5173550007	Do	05/30/95–06/05/95	DISTRICT PARKING	11.75
06-23	5173550008	FEDERAL EXPRESS CORP.	05/08/95	OVERNIGHT OFFICIAL BUSINESS	5.23
06-26	5174250003	CINCINNATI GAS AND ELECTRIC COMPANY	04/11/95–05/11/95	GAS & ELECTRIC CHARGE	51.12
06-26	5174250001	ELGIN OFFICE MNG.	05/15/95	DO OFFICE SUPPLIES	170.29
06-26	5174250002	Do	05/15/95	DO OFFICE SUPPLIES	9.45
06-26	5174250004	KIEF SIGNS	03/29/95	DO WINDOW LETTERING & DO SIGN	300.00
06-26	5174250005	THE CINCINNATI ENQUIRER	05/14/95–05/13/96	1 YEAR SUBSCRIPTION	129.96
06-28	5178890129	C. B. COMMERCIAL	06/01/95–06/30/95	RENT - 105 W 4TH ST CINCINNATI, OH	998.75
06-28	5178890130	MATTLIN REALTY	06/01/95–06/30/95	RENT-3014 HARRISON AVE. CINCINNATI, OH	235.00

06-30	5181610006	AMERICAN EXPRESS	02/24/95–02/27/95	ROUND-TRIP TICKET FROM DC TO DO FOR MEMBER (3829)	293.00
06-30	5181610009	Do	03/10/95–03/14/95	ROUND-TRIP TICKET FROM DO TO DC FOR MEMBER (4702)	333.00
06-30	5181610010	Do	03/16/95–03/21/95	ROUND-TRIP TICKET FOR FRED NELSON FROM DC TO DO (5139)	303.00
06-30	5181610011	Do	03/16/95–03/21/95	ROUND-TRIP TICKET FOR STEVE CHABOT FROM DC TO DO (5133)	303.00
06-30	5181610007	Do	03/24/95–03/28/95	ROUND-TRIP TICKET FROM DC TO DO FOR MEMBER (5680)	303.00
06-30	5181610008	Do	03/31/95–04/03/95	ROUND-TRIP TICKET FROM DC TO DC FOR MEMBER (2288)	323.00
06-30	5181610012	Do	04/07/95	ROUND-TRIP TICKET FOR STEVE CHABOT FROM DC TO DO (3534)	204.00
06-30	5181610013	Do	04/07/95–05/01/95	ROUND-TRIP TICKET FOR STEVE CHABOT FROM DC TO DO (3537)	323.00
06-30	5181610017	Do	05/02/95	DELTA CHARGE FOR CHANGING FLIGHTS	35.00
06-30	5181610014	Do	05/12/95	AIRPORT PARKING FOR STEVE CHABOT 273121	28.00
06-30	5181610015	Do	05/18/95	AIRPORT PARKING FOR STEVE CHABOT 473409	28.00
06-30	5181610016	Do	06/08/95–06/13/95	ROUND-TRIP TICKET FOR STEVE CHABOT FROM DC TO DO (6307)	244.00
06-30	5181610018	HON. STEVE CHABOT	06/08/95–06/13/95	ADDITIONAL AIRFARE	59.00
06-30	5182900127	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		482.67
06-30	5182920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32.50
06-30	5182930116	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		160.80
06-30	5182950355	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		848.75
06-30	5182960100	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		83.00
06-30	5182970116	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		87.20
06-30	5182980119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		270.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,299.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,234.59
TOTAL	**146,534.56**

OFFICE OF THE HON. SAXBY CHAMBLISS

SALARIES

BREWER, MARY BROWN	04/01/95–06/30/95	PRESS SECRETARY
CANNON, DEBORAH G	04/01/95–06/30/95	DISTRICT ADMINISTRATOR
CHITTY, STACY H	04/10/95–06/30/95	PART-TIME EMPLOYEE
COX, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR
DASHER, ALBERT LEWIS	04/01/95–06/03/95	LEGISLATIVE ASSISTANT
DAVIS, PHILLIP H, JR	04/01/95–05/31/95	STAFF ASSISTANT
Do	06/01/95–06/30/95	LEGISLATIVE CORRESPONDENT
ERVIN, TERESA M	04/01/95–06/30/95	EXECUTIVE ASSISTANT
FISACKERLY, MARTHA SCOTT	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT
FRANKLIN, JULIE F	05/22/95–06/30/95	STAFF ASSISTANT
GRIFFIN, JOHN W	04/01/95–06/30/95	DISTRICT REPRESENTATIVE
GRUEHN, BRAD	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR
Do	06/01/95–06/30/95	LEGIS ASST/SYSTEMS ADMIN
HALL, ALLISON E	04/01/95–06/30/95	CONSTITUENT SVCS REP/SYSTEMS COORDINATOR
LEE, JOY	04/01/95–06/30/95	PERSONAL ASSISTANT/SCHEDULER
LEEBERN, R D	04/01/95–06/30/95	CHIEF OF STAFF
STEMBRIDGE, WILLARD DEESE	04/01/95–06/30/95	DISTRICT DIRECTOR
STRICKLAND, MICHAEL	04/01/95–06/30/95	DISTRICT REPRESENTATIVE
TAYLOR, C TIM	06/19/95–06/30/95	LEGISLATIVE STAFF ASSISTANT

EXPENSES

04-05	5094850019	AMERICAN EXPRESS	01/12/95	ONE WAY MEMBER AIRFARE DC-ALBANY DELTA 793955	232.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAXBY CHAMBLISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094850026	Do	01/19/95	ONE WAY AIRFARE MACON-DC DELTA 31432 (CHRIS COX)	261.00
04-05	5094850025	Do	01/27/95	MEAL WHILE ON OFFICIAL TRAVEL MEMBER	15.82
04-05	5094850020	Do	01/27/95–01/28/95	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	43.29
04-05	5094850027	Do	01/27/95–01/30/95	ROUND TRIP MEMBER AIRFARE DC-ALBANY-DC DELTA 21546	398.00
04-05	5094850028	Do	02/03/95–02/06/95	ROUND TRIP MEMBER AIRFARE DC-ALBANY-DC DELTA 82571	489.00
04-05	5094850021	Do	02/20/95–02/21/95	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	81.00
04-05	5094850022	Do	02/20/95–02/21/95	STAFF LODGING WHILE ON OFFICIAL BUSINESS (BILL STEMBRIDGE)	81.00
04-05	5094850023	Do	02/20/95–02/21/95	STAFF LODGING WHILE ON OFFICIAL BUISNESS (ROB LEEBERN)	81.00
04-05	5094850024	Do	02/20/95–02/21/95	STAFF LODGING WHILE ON OFFICIAL BUSINESS (JOHN GRIFFIN)	81.00
04-05	5095560026	CONGRESSIONAL QUARTERLY INC	02/21/95	BINDERS FOR CQ REPORTS	47.00
04-05	5095560030	CHRISTOPHER COX	03/09/95	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	6.13
04-05	5095560017	FEDERAL EXPRESS CORP.	02/10/95	OVERNIGHT MAIL SERVICE	3.75
04-05	5095560018	Do	03/10/95	OVERNIGHT MAIL SERVICE	11.73
04-05	5095560003	HAWKINSVILLE DISPATCH AND NEWS	03/01/95–03/01/96	SUBSCRIPTION FOR THE MACON DISTRICT OFFICE	25.00
04-05	5095560027	HOUSTON TIMES JOURNAL	03/01/95–03/01/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	26.25
04-05	5095560008	LEE COUNTY LEDGER	03/01/95–03/01/96	SUBSCRIPTION FOR MOULTRIE DISTRICT OFFICE	10.85
04-05	5095560013	MACON TELEGRAPH & NEWS	03/09/95–03/09/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	248.56
04-05	5095560002	NEWS OBSERVER	02/01/95–02/01/96	SUBSCRIPTION FOR THE MACON DISTRICT OFFICE	22.50
04-05	5095560022	BILL STEMBRIDGE	01/03/95–01/03/96	REIMBURSEMENT FOR RENTAL OF POST OFFICE BOX FOR MACON DISTRICT OFFICE	77.50
04-05	5095560023	Do	01/08/95–01/28/95	OFFICIAL TRAVEL VIA PRIVATE AUTO 903 MILES @ .25	225.75
04-05	5095560024	Do	01/10/95–01/19/95	REIMBURSEMENT FOR LODGING AND PARKING WHILE ON BUSINESS	50.40
04-05	5095560021	MICHAEL STRICKLAND	02/23/95	OFFICIAL TRAVEL VIA PRIVATE AUTO 145 MILES @ .25	36.25
04-05	5095560009	THE CLINCH CO. NEWS	02/20/95–02/20/96	SUBSCRIPTION FOR MOULTRIE DISTRICT OFFICE	22.00
04-05	5095560028	THE DODGE COUNTY NEWS	02/01/95–02/01/96	SUBSCRIPTIN FOR MACON DISTRICT OFFICE	21.00
04-05	5095560015	THE DOUGLAS ENTERPRISE	02/16/95–02/16/96	SUBSCRIPTION FOR MOULTRIE DISTRICT OFFICE	55.00
04-05	5095560001	THE HERALD-LEADER	02/28/95–02/28/96	SUBSCRIPTION FOR THE MOULTRIE DISTRICT OFFICE	25.50
04-05	5095560007	THE JEFF DAVIS COUNTYLEDGER	02/01/95–02/01/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	16.00
04-05	5095560016	THE MOULTRIE OBSERVER	02/01/95–02/01/96	SUBSCRIPTION FOR MOULTRIE DISTRICT OFFICE	93.46
04-05	5095560004	THE OCILLA STAR	03/01/95–03/01/96	SUBSCRIPTION FOR THE MOULTRIE DISTRICT OFFICE	20.80
04-05	5095560014	THE SOPERTON NEWS	02/20/95–02/20/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	20.00
04-05	5095560010	THE SYLVESTER LOCAL	02/21/95–02/21/96	SUBSCRIPTION FOR MOULTRIE DISTRICT OFFICE	19.00
04-05	5095560025	THE TELFAIR TIMES	02/22/95–02/22/96	SUBSCRIPTION FOR THE MACON DISTRICT OFFICE	15.00
04-05	5095560029	THE TIFTON GAZETTE	03/01/95–03/02/96	SUBSCRIPTION FOR MOULTRIE DISTRICT OFFICE	90.00
04-05	5095560011	THE WHEELER COUNTY EAGLE	02/20/95–02/20/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	20.00
04-05	5095560005	THE WRIGHTSVILLE HEADLIGHT	03/01/95–03/01/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	23.85
04-05	5095560012	TIMES JOURNAL SPOTLIGHT	02/14/95–02/14/96	SUBSCRIPTION FOR MACON DISTRICT OFFICE	20.00
04-05	5095560019	UNITED PARCEL SERVICE	02/04/95–02/18/95	EXPRESS MAIL SERVICE CHARGE	26.35
04-05	5095560020	Do	02/25/95–03/11/95	EXPRESS MAIL SERVICE CHARGE	24.30
04-05	5095560006	WASHINGTON TIMES	03/01/95–03/01/96	SUBSCRIPTION FOR DC OFFICE	91.00
04-06	5096500005	DEBORAH G CANNON	02/22/95	REIMBURSEMENT FOR MEAL WHILE IN OFFICIAL TRAVEL	13.00
04-06	5096500004	Do	02/24/95–03/22/95	OFFIAIL TRAVEL VIA PRIVATE AUTO 607 MILES @ .25	151.75
04-06	5096500014	CONGRESS DAILY	02/01/95–02/01/96	SUBSCRIPTION FOR DC OFFICE	497.00
04-06	5096500011	COX CABLE MIDDLE GA, INC.	02/16/95–04/15/95	CABLE FOR MACON DISTRICT OFFICE	57.69
04-06	5096500010	FEDERAL EXPRESS CORP.	02/17/95	OVERNIGHT SHIPPING CHARGES	3.75
04-06	5096500001	JOHN W GRIFFIN	02/01/95–02/28/95	OFFICIAL TRAVEL VIA PRIVATE AUTO 841 MILES @ .25	210.24

04-06	5096500007	ALLISON E HALL	03/02/95–03/21/95	OFFICIAL TRAVEL VIA PRIVATE AUTO 610 MILES @ .25	152.50
04-06	5096500013	LEADERSHIP DIRECTORIES, INC.	03/07/95–10/30/95	PAYMENT FOR FEDERAL YELLOW BOOK	235.00
04-06	5096500006	MASTERCLEAN	02/24/95	CLEANING AND REPAIRING OF FURNITURE IN MOULTRIE DISTRICT OFFICE	300.00
04-06	5096500003	SOUTHWEST FARM PRESS	04/01/95–04/01/96	SUBSCRIPTION FOR DC OFFICE	30.00
04-06	5096500008	MICHAEL STRICKLAND	02/10/95–03/15/95	OFFICIAL TRAVEL VIA PRIVATE AUTO 1,240 MILES @ .25	310.00
04-06	5096500009	Do	02/10/95–03/15/95	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	256.22
04-06	5096500012	TCI OF GEORGIA	03/08/95–04/30/95	CABLE FOR MOULTRIE DISTRICT OFFICE	80.85
04-06	5096500002	THE BERRIEN PRESS	02/21/95–02/21/96	SUBSCRIPTION FOR THE MOULTRIE DISTRICT OFFICE	21.65
04-07	5097290002	COMPUTER SERVICE ON SITE	02/23/95	CABLING FOR COMPUTERS IN MACON DISTRICT OFFICE	525.00
04-07	5097290008	CHRISTOPHER COX	02/01/95	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
04-07	5097290005	FEDERAL EXPRESS CORP.	01/31/95–02/01/95	OVERNIGHT SHIPPING CHARGES	3.99
04-07	5097290003	GEORGIA BUILDING AUTHORITY	02/28/95	FOOD AND BEVERAGE IN SUPPORT OF OFFICIAL WORKING MEETING	446.27
04-07	5097290009	KEN SMITH, PRINTER	02/01/95–02/10/95	PRINTING OF POCKET SCHEDULING CARDS AND STATIONERY	74.65
04-07	5097290001	Do	03/03/95	PRINTING OF LETTERHEAD	57.50
04-07	5097290004	MCI TELECOMMUNICATIONS, MA	03/15/95	1-800 SERVICE	6.18
04-07	5097290007	MICHAEL STRICKLAND	01/12/95–02/08/95	MEALS WHILE ON OFFICIAL TRAVEL	13.83
04-07	5097290006	Do	02/08/95–02/09/95	OFFICIAL TRAVEL VIA PRIVATE AUTO 210 MILES @ 25¢ PER MILE	52.50
04-27	5115890131	AMERICAN BANKING COMPANY	04/01/95–04/30/95	RENT- 1707B 1ST AVENUE S.E. MOULTRIE, GA	885.42
04-27	5115890130	FICKLING AND COMPANY	04/01/95–04/30/95	RENT- 3312 NORTHSIDE DRIVE BUILDING D SUITE 232 MACON GA	912.00
04-28	5118610010	ATKINSON COUNTY CITIZEN	03/01/95–03/01/96	SUBSCRIPTION FOR THE MOULTRIE DISTRICT OFFICE	15.90
04-28	5118610008	CCI	04/05/95–04/05/95	PRINTING OF APRIL TOWN HALL MEETINGS NOTICES	1,095.00
04-28	5118610028	JOHN W GRIFFIN	03/07/95–03/30/95	OFFICIAL TRAVEL IN-DISTRICT VIA PRIVATE AUTO 1669.30 MILES @ 25¢	417.33
04-28	5118610006	Do	03/21/95	418.4 MILES @ 25¢ TO ATTEND USDA BRIEFING IN ATLANTA	104.60
04-28	5118610009	BILL STEMBRIDGE	03/20/95–03/29/95	OFFICIAL TRAVEL IN-DISTRICT VIA PRIVATE AUTO 450 MILES @ 25¢	112.50
04-28	5118610007	MICHAEL STRICKLAND	03/27/95–03/31/95	OFFICIAL TRAVEL IN-DISTRICT VIA PRIVATE AUTO 722 MILES @ 25¢	180.50
04-30	5118900419	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,317.17
04-30	5118920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		331.50
04-30	5118930325	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		472.39
04-30	5118950143	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		700.76
04-30	5118960287	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00
04-30	5118970327	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980740	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		761.70
04-30	5118980738	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		290.90
04-30	5118980739	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		294.90
05-03	5123410010	AMERICAN EXPRESS	02/10/95–02/12/95	ROUND TRIP MEMBER AIRFARE DC-ATLANTA-DC DELTA 2992	415.00
05-03	5123410011	Do	02/16/95–02/21/95	MEMBER ROUND TRIP AIRFARE DC-ALBANY-DC DELTA 34309	452.00
05-03	5123410012	Do	02/16/95–02/21/95	ROUND TRIP AIRFARE DC-ATLANTA-DC DELTA 3432 (ROB LEEBERN)	415.00
05-03	5123410013	Do	03/21/95	ONE WAY MEMBER AIRFARE CHANGE OF TICKET DELTA 5247-4723 ATLANTA-DC	37.00
05-03	5123410005	CONGRESSIONAL QUARTERLY INC	01/07/95–01/07/96	CONGRESSIONAL MONITOR SUBSCRIPTION FOR DC OFFICE	1,399.00
05-03	5123410007	POLAND SPRING WATER	01/17/95–01/26/95	BOTTLED WATER AND RENTAL FOR DC OFFICE	26.20
05-03	5123410008	Do	02/09/95–02/26/95	BOTTLED WATER AND RENTAL FOR DC OFFICE	19.87
05-03	5123410009	Do	03/01/95–03/26/95	BOTTLED WATER AND RENTAL FOR DC OFFICE	35.00
05-03	5123410006	TCI OF GEORGIA	05/01/95–05/31/95	CABLE FOR MOULTRIE DISTRICT OFFICE	9.93
05-03	5129540008	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/24/95	112.50
05-05	5125510003	BILL STEMBRIDGE	02/01/95–02/01/95	180 MILES @ .25 TO MEET WITH STATE REPRESENTATIVES IN ATLANTA	45.00
05-05	5125510004	Do	02/02/95–02/02/95	180 MILES @ .25 AND PARKING TO MEET WITH STATE REPRESENTATIVES IN ATLANTA	48.00
05-05	5125510001	Do	02/06/95–02/24/95	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 1180 MILES @ .25	295.00
05-05	5125510005	Do	02/20/95–02/21/95	180 MILES @ .25 AND PARKING TO MEET WITH STATE REPRESENTATIVES IN ATLANTA	53.00
05-05	5125510006	Do	02/24/95–02/24/95	180 MILES @ .25 AND PARKING TO MEET WITH STATE REPRESENTATIVES IN ATLANTA	48.00
05-05	5125510007	Do	03/01/95–03/01/95	180 MILES @ .25 AND PARKING TO MEET WITH STATE REPRESENTATIVES IN ATLANTA	48.00
05-05	5125510002	Do	03/02/95–03/16/95	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 340 MILES @ .25	85.00
05-05	5125510008	Do	03/06/95–03/06/95	240 MILES @ .25 FOR CONGRESSIONAL BRIEFING BY GEORGIA PUBLIC AFFAIRS COUNCIL IN ATLANTA	60.00
05-18	5137590006	COX CABLE MIDDLE GA, INC.	04/16/95–05/15/95	CABLE FOR MACON DISTRICT OFFICE	23.22
05-18	5137590009	FEDERAL EXPRESS CORP	04/10/95–04/13/95	OVERNIGHT SHIPPING CHARGES	16.72
05-18	5137590010	Do	04/19/95–04/20/95	OVERNIGHT SHIPPING CHARGES	7.50
05-18	5137590007	JOHN W GRIFFIN	03/14/95–03/23/95	REIMBURSEMENT FOR TELEPHONE CALLS TO CONSTITUENTS AND MEMBER	53.16
05-18	5137590008	JANE'S INFORMATION GROUP	02/03/95–02/03/96	SUBSCRIPTION OF JANE'S DEFENSE WEEKLY FOR DC OFFICE	197.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAXBY CHAMBLISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139600013	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION OF THE ENVIRONMENT AND ENERGY WEEKLY BULLETIN FOR THE DC OFFICE	330.00
05-19	5139600011	MCI TELECOMMUNICATIONS, MA	04/14/95	1-800 SERVICE	96.41
05-19	5139600012	Do	05/15/95	1-800 SERVICES	119.04
05-23	5143720012	HON. SAXBY CHAMBLISS	04/07/95–05/01/95	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 2403 MILES @ .25	600.75
05-23	5143720015	FEDERAL EXPRESS CORP.	03/28/95–03/29/95	OVERNIGHT SHIPPING CHARGES	23.44
05-23	5143720016	Do	04/07/95–04/07/95	OVERNIGHT SHIPPING CHARGES	7.25
05-23	5143720014	JOHN W GRIFFIN	04/04/95–04/20/95	OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO 1319 MILES @ .25	329.75
05-23	5143720013	POLAND SPRING WATER	03/29/95–04/26/95	BOTTLED WATER AND RENTAL FOR DC OFFICE	51.00
05-23	5143840020	AMERICAN EXPRESS	03/03/95–03/06/95	ROUND TRIP MEMBER AIR FARE DC-ATLANTA-DC DELTA 4283	489.00
05-23	5143840031	Do	04/12/95–04/13/95	MEMBER LODGING WHILE ON OFFICIAL BUSINESS	49.28
05-23	5143840023	CCI	04/21/95	PRINTING OF WELCOME TO WASHINGTON IN FORMATION	195.00
05-23	5143840022	CONGRESSIONAL PRINTER, INC.	04/18/95	WEEKLY REPORT LETTERHEAD/NEWS LETTERHEAD	47.25
05-23	5143840018	COPYTELE, INC	04/27/95	TONER FOR DC COPIER	353.68
05-23	5143840014	COX CABLE MIDDLE GA, INC.	05/16/95–06/16/95	CABLE FOR MACON DISTRICT OFFICE	23.22
05-23	5143840024	CHRISTOPHER COX	04/17/95–04/20/95	MEALS WHILE ON OFFICIAL TRAVEL	19.86
05-23	5143840017	FEDERAL EXPRESS CORP.	04/26/95–04/27/95	OVERNIGHT SHIPPING CHARGES	7.50
05-23	5143840015	IVAN ALLEN COMPANY	03/31/95–03/31/95	TOWN HALL MEETING NOTICES AND HANDOUTS	349.56
05-23	5143840016	Do	04/19/95–04/24/95	FOLDING OF HANDOUTS AND TOWN HALL NOTICES	8.50
05-23	5143840025	LEADERSHIP DIRECTORIES, INC.	03/07/95–12/30/95	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	235.00
05-23	5143840021	RAWSON COMPANY	04/24/95–04/30/95	NEWSPAPER CLIPPING SERVICE	15.00
05-23	5143840026	BILL STEMBRIDGE	04/08/95–04/21/95	OFFICIAL IN DISTRICT TRAVEL 1832 MI. X .25	458.00
05-23	5143840030	Do	04/13/95–04/21/95	REIMBURSEMENT FOR LODGING AND MEAL WHILE ON OFFICIAL TRAVEL	73.00
05-23	5143840027	Do	04/24/95–04/24/95	OFFICIAL TRAVEL TO ATLANTA AIRPORT FOR MEMBER 300 MILES X .25	75.00
05-23	5143840028	Do	04/27/95–04/27/95	TRAVEL TO ATLANTA AIRPORT 200 MILES X .25	50.00
05-23	5143840029	Do	04/29/95–04/29/95	TRAVEL TO ATLANTA AIRPORT 200 MILE X .25	50.00
05-31	5146890131	AMERICAN BANKING COMPANY	05/01/95–05/30/95	RENT- 1707B 1ST AVENUE S.E. MOULTRIE, GA	885.42
05-31	5146890130	FICKLING AND COMPANY	05/01/95–05/30/95	RENT- 3312 NORTHSIDE DRIVE BUILDING D SUITE 232 MACON GA	912.00
05-31	5151900430	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,020.14
05-31	5151930324	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		477.70
05-31	5151940105	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		337.50
05-31	5151950145	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		475.67
05-31	5151960289	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		73.00
05-31	5151970323	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980740	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980738	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		55.75
05-31	5151980739	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		217.69
06-08	5159210003	ABC BANCORP	03/06/95	COMPUTER CABLING FOR MOULTRIE DISTRICT OFFICE	126.48
06-08	5159210004	Do	03/06/95	COMPUTER CABLING FOR MOULTRIE DISTRICT OFFICE	257.23
06-08	5159210002	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCEIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159210001	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT SHIPPING CHARGES	10.15
06-08	5159210005	MARTHA SCOTT FISACKERLY	04/07/95–04/18/95	CABFARE WHILE ON OFFICIAL BUSINESS--USDA	22.00
06-08	5159210006	JOHN W GRIFFIN	03/21/95–04/10/95	REIMBURSEMENT FOR TELEPHONE CALLS TO CONSTITUENTS AND MEMBER	37.25
06-08	5159210007	MICHAEL STRICKLAND	04/15/95–04/20/95	IN-DISTRICT TRAVEL 248 MILES @ 25¢ PER MILE	62.00
06-08	5159210008	Do	05/08/95–05/11/95	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	127.39
06-28	5178890132	AMERICAN BANKING COMPANY	06/01/95–06/30/95	RENT- 1707B 1ST AVENUE S.E. MOULTRIE, GA	885.42

06-28	5178890131	FICKLING AND COMPANY	06/01/95–06/30/95	RENT- 3312 NORTHSIDE DRIVE BUILDING D SUITE 232 MACON GA	912.00
06-30	5181600014	HON. SAXBY CHAMBLISS	05/01/95–06/05/95	OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO 1803 MILES @ 25¢	450.75
06-30	5181600015	CONGRESSIONAL FCU	03/29/95–03/31/95	ROUND-TRIP AIRFARE DC-ATLANTA-DC DELTA 5909 (ROB LEEBERN)	415.00
06-30	5181600016	COX CABLE MIDDLE GA, INC.	06/16/95–07/15/95	CABLE FOR MACON DISTRICT OFFICE	29.22
06-30	5181600011	JOHN W GRIFFIN	05/04/95–05/31/95	OFFICIAL IN DISTRICT TRAVEL 1760 MILES @ 25¢	440.00
06-30	5181600012	Do	05/19/95–05/19/95	278 MILES @ 25¢ TO MEET WITH DEPARTMENT OF LABOR IN LYONS	69.50
06-30	5181600013	ALLISON E HALL	06/06/95–06/06/95	179 MILES @ 25¢ TO MEET WITH GEORGIA MEDICAL CARE FOUNDATION IN ATLANTA	44.76
06-30	5181600020	MCI TELECOMMUNICATIONS, MA	06/15/95	1-800 SERVICE	100.05
06-30	5181600019	POLAND SPRING WATER	05/08/95–05/26/95	BOTTLED WATER AND RENTAL FOR DC OFFICE	43.50
06-30	5181600018	RAWSON COMPANY	05/01/95–05/31/95	NEWSPAPER CLIPPING SERVICE	64.55
06-30	5181600017	TCI OF GEORGIA	06/01/95–06/30/95	CABLE FOR MOULTRIE DISTRICT OFFICE	9.93
06-30	5182900351	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,617.59
06-30	5182930325	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		575.66
06-30	5182950148	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		707.68
06-30	5182960292	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		434.99
06-30	5182970325	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980741	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		448.84
06-30	5182980739	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		55.46
06-30	5182980740	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		291.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 119,312.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,050.90

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	5177300014	CONGRESS DAILY	02/01/95–02/01/96	REFUND DUE TO OVERPAYMENT	(28.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (28.00)

TOTAL 160,335.39

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

ALEXANDER, LISA	04/01/95–06/30/95	SPECIAL ASSISTANT	5,375.01
BRANNON, W E, JR	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
BROWN, DELORES ANNE	04/01/95–06/30/95	SECRETARY	9,624.99
CONLON, MICHELLE	04/01/95–06/30/95	CONSTITUENT LIAISON	5,000.01
DEVLIN, PATRICK J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
GARRISON, KYLE	04/01/95–06/30/95	DISTRICT DIRECTOR	6,750.00
GREENWOOD, KAREN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	21,249.99
MARTIN, EUNICE M	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,374.99
MCCLENDON, TEDDIE	04/01/95–06/30/95	SPECIAL ASSISTANT	5,625.00
MOORE, WILLIAM K	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	4,008.75
MURPHY, MATTHEW SEAN	04/01/95–06/30/95	SYSTEMS MANAGER	6,000.00
ROCKWELL, LEONARD	04/01/95–06/30/95	SPECIAL ASSISTANT	9,000.00
ROOKS, NANCY J	04/01/95–06/30/95	DISTRICT DIRECTOR	9,875.01
SCHINDEL, LESLIE L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
SNOW, JOAN J	04/01/95–06/30/95	SPECIAL ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WOLAK, JEANNE HICKS	04/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	11,250.00
		WORD, JODIE	04/01/95–05/03/95	D.C. INTERN	550.00
		EXPENSES			
04-05	5094600004	BRADLEY PRINTING, INC	03/16/95	OFFICE SUPPLIES - MARSHALL DO	26.35
04-05	5094600005	JIM CHAPMAN	03/16/95–03/20/95	TO/FROM 1ST CONG. DISTRICT OFFICIAL CONG. BUSINESS (NATIONAL TO DALLAS/FT. WORTH TO NATIONAL)	390.00
04-05	5094600002	GTE LEASING CORP	03/07/95	LEASED EQUIP. - NEW BOSTON D.O.	31.84
04-05	5094600001	EUNICE M MARTIN	02/07/95–02/23/95	INDISTRICT OFFICIAL CONGRESSIONAL MILEAGE WHILE ON CONG. BUSINESS 87 MILES @ 28¢	24.36
04-05	5094600003	TEXARKANA GAZETTE	04/03/95–04/03/96	SUBSCRIPTION RENEWAL - 1 YEAR - NEW BOSTON D.O.	114.00
04-05	5095030001	JIM CHAPMAN	03/24/95–03/26/95	TO/FROM 1ST CONG. DIST.-OFF. BUSINESS NATIONAL TO DALLAS/FT WORTH DALLAS/FT WORTH TO NATIONAL.	390.00
04-05	5095030002	FEDERAL EXPRESS CORP.	02/24/95–03/09/95	EXPRESS MAIL	19.44
04-05	5095030003	GESTETNER CORPORATION	10/01/94–12/31/94	COPY CHARGE - NEW BOSTON DO	18.66
04-05	5095030005	MT. PLEASANT DAILY TRIBUNE	04/02/95–04/02/96	SUBSCRIPTION RENEWAL - NEW BOSTON DO	75.00
04-05	5095030004	THE BIG SANDY & HAWKINS JOURNAL	04/06/95–04/06/96	SUBSCRIPTION RENEWAL - SULPHAR SPRINGS DO	19.00
04-30	5118900156	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,677.15
04-30	5118920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		133.25
04-30	5118930123	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		549.57
04-30	5118940028	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,993.55
04-30	5118950431	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(48.60)
04-30	5118960104	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		535.65
04-30	5118970125	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.78
04-30	5118980139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.00
04-30	5118980140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,318.90
05-08	5128420010	W E BRANNON	02/01/95–02/24/95	INDISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 1434 MILES @.28	401.52
05-08	5128420007	KYLE GARRISON	02/01/95–02/28/95	INDISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 602 MILES @.28	168.56
05-08	5128420009	Do	03/01/95–03/31/95	INDISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 664 MILES @.28	185.92
05-08	5128420008	EUNICE M MARTIN	03/01/95–03/31/95	INDISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 86 MILES @.28	24.08
05-08	5128420006	NANCY J ROOKS	02/09/95–03/27/95	INDISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 153 MILES @.28	42.84
05-09	5129510017	AT&T FEDERAL MARKETS GROUP	02/22/95–03/21/95	LEASED EQUIPMENT - MARSHALL DO	3.03
05-09	5129510006	W E BRANNON	01/01/95–01/31/95	IN DISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 1475 MILES @ $.28	413.00
05-09	5129510008	Do	02/27/95–02/28/95	HOTEL WHILE ON OFFICIAL CONGRESSIONAL TRAVEL	146.64
05-09	5129510007	Do	02/27/95–03/01/95	OFFICIAL CONG. TRAVEL/MILEAGE- ROUNTRIP AUSTIN, TX TO MEET WITH STATE OFFICIALS 580 MILES @ $.28.	162.40
05-09	5129510015	DELORES REA BROWN	03/01/95–03/29/95	INDISTRICT OFFICIAL CONGRESSIONAL TRAVEL/MILEAGE 180 MILES @ $.28	50.40
05-09	5129510020	CABLE TV OF SULPHUR SPRINGS	04/01/95–04/30/95	CABLE SERVICE - SULPHUR SPRINGS	26.68
05-09	5129510018	FALCON CABLE TV	04/10/95–05/09/95	CABLE SERVICE - MARSHALL DO	27.19
05-09	5129510014	FEDERAL EXPRESS CORP.	03/27/95–03/30/95	EXPRESS MAIL	28.05
05-09	5129510009	Do	03/30/95–03/31/95	EXPRESS MAIL	3.99
05-09	5129510010	GREENVILL HERALD BANNER	05/06/95–05/06/96	SUBSCRIPTION RENEWAL - 1 YR - SSDO	96.00
05-09	5129510013	GTE LEASING CORP	04/01/95	LEASED EQUIPMENT - NEW BOSTON DO	31.84
05-09	5129510011	NEWS MESSENGER	03/18/95–03/18/96	SUBSCRIPTION RENEWAL - MARSHALL DO 1 YEAR	84.00
05-09	5129510019	PROCESSING CENTER	03/09/95–03/26/95	BOTTLED WATER	35.00
05-09	5129510016	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING SERVICE - DC	99.20

05-09	5129510012	TEXAS WEEKLY	05/12/95–05/12/96	SUBSCRIPTION RENEWAL - 1 YR - DC OFFICE	230.00
05-12	5132400007	W E BRANNON	03/01/95–03/30/95	OFFICIAL CONGRESSIONAL INDISTRICT TRAVEL 1731 MILES @.28	484.68
05-12	5132400008	Do	03/09/95–03/10/95	HOTEL WHILE ON OVERNIGHT INDISTRICT OFFICIAL/CONGRESSIONAL TRAVEL	40.00
05-12	5132400009	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-12	5132400006	THE WALL STREET JOURNAL	03/03/95–03/03/96	SUBSCRIPTION RENEWAL- 1 YR- NBDO	164.00
05-12	5132400005	TYLER COURIER-TIMES	04/27/95–04/27/96	SUBSCRIPTION RENEWAL - 1 YR-NBDO	116.40
05-17	5137670015	AT&T FEDERAL MARKETS GROUP	03/22/95–04/21/95	LEASED EQUIPMENT - MARSHALL DO	3.03
05-17	5137670025	BRADLEY PRINTING, INC	04/20/95	OFFICE SUPPLY - MARSHALL DO	76.49
05-17	5137670024	Do	04/21/95	OFFICE SUPPLY - MARSHALL DO	52.02
05-17	5137670011	CABLE TV OF SULPHUR SPRINGS	05/01/95–05/31/95	CABLE SERVICE - SULPHUR SPRINGS DO	26.68
05-17	5137670017	COUNTRY WORLD	05/16/95–05/16/96	SUBSCRIPTION RENEWAL-1 YR - SSDO	15.00
05-17	5137670013	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	EXPRESS MAIL	15.46
05-17	5137670014	Do	04/13/95–04/21/95	EXPRESS MAIL	27.70
05-17	5137670021	KYLE GARRISON	04/01/95–04/28/95	OFFICIAL CONGRESSIONAL IN-DISTRICT TRAVEL 781 MILES @ 28¢	218.68
05-17	5137670016	PROCESSING CENTER	04/06/95–04/26/95	CONSTITUENT BEVERAGE	17.00
05-17	5137670012	REGAL OFFICE EQUIPMENT	03/03/95–04/14/95	OFFICE SUPPLIES -SSDO	236.22
05-17	5137670022	STANDARD COFFEE SERVICE	04/27/95	CONSTITUENT BEVERAGE FOR MEETINGS	40.00
05-17	5137670018	SUPREME COURT BULLETIN	06/01/95–06/01/96	SUBSCRIPTION RENEWAL - 1YR - DC	32.00
05-17	5137670019	THE BEE	05/25/95–05/25/96	SUBSCRIPTION RENEWAL 1YR -SSDO	29.00
05-17	5137670020	THE DAILY SENTINEL	05/18/95–05/18/96	SUBSCRIPTION RENEWAL 1YR - SSDO	96.00
05-17	5137670023	XEROX CORPORATION	04/07/95	OFFICE SUPPLY - MARSHALL DO	91.00
05-22	5139880008	JIM CHAPMAN	04/06/95	AIRFARE TO 1ST CD DCA TO DALLAS/FT.WORTH (NATIONAL) (OFFICIAL CONGRESSIONAL TRAVEL)	195.00
05-22	5139880009	Do	04/28/95	AIRFARE FROM 1ST CD DALLAS/FT.WORTH TO NATIONAL (OFFICIAL CONGRESSIONAL TRAVEL)	195.00
05-22	5139880010	Do	05/05/95–05/07/95	AIRFARE TO/FROM 1ST CD NATIONAL TO DALLAS/FT. WORTH DALLAS/FT WORTH TO NATIONAL (OFFICIAL CONG. TRAVEL).	390.00
05-22	5139880011	FEDERAL EXPRESS CORP.	04/25/95–04/27/95	EXPRESS MAIL	10.15
05-22	5139880007	LEONARD ROCKWELL	04/01/95–04/30/95	IN DISTRICT OFFICIAL/CONGRESSIONAL TRAVEL 1142 MILES X .28	319.76
05-31	5151900157	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,278.22
05-31	5151920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.25
05-31	5151930122	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,264.68
05-31	5151940022	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		1,557.95
05-31	5151950433	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,281.68
05-31	5151960106	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		70.00
05-31	5151970121	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		852.06
05-31	5151980139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		68.00
05-31	5151980140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,260.89
06-05	5152230009	AMERICAN EXPRESS	04/18/95–04/21/95	RENTAL CAR WHILE IN 1ST CONG. DISTRICT OFFICIAL CONG. TRAVEL WM. K. MOORE	115.50
06-05	5152230033	Do	04/18/95–04/21/95	HOTEL WHILE IN 1ST CONG. DISTRICTH OFFICIAL CONG. TRAVEL WILLIAM K. MOORE	105.00
06-05	5152230007	Do	04/21/95–04/22/95	HOTEL ENROUTE FROM DISTRICT OFFICIAL CONG. TRAVLE WM. K. MOORE	81.11
06-05	5152230004	JIM CHAPMAN	03/01/95–03/31/95	MILEGE OFFICIAL CONGRESSIONAL TRAVEL/BUSINESS 690 MILES @ 28¢ PER 1270 MILES @ 65¢ PER.	1,018.70
06-05	5152230030	Do	04/01/95–04/30/95	MILEAGE--OFFICIAL CONGRESSIONAL TRAVEL/BUSINESS 1430 MILES @ 29¢ PER 1930 MILES @ 65¢ PER.	1,654.90
06-05	5152230003	Do	05/14/95–05/15/95	ROUNDTRIP AIFARE TO FROM 1ST CONG. DIST--OFFICIAL CONG. TRAVEL/BUSINESSS NATIONAL (WASH, DC) TEXARKANA.	572.00
06-05	5152230001	FALCON CABLE TV	05/10/95–06/09/95	CABLE SERVICE MARSHALL DO	28 47
06-05	5152230002	GTE LEASING CORP	05/06/95	LEASE EQUIPMENT BEW BOSTON DO	31.84
06-05	5152230010	WILLIAM K MOORE	04/21/95	GASOLINE FOR RENTAL CAR	11.62
06-05	5152230031	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING SERVICE--DC	94.40
06-27	5178850007	AT&T FEDERAL MARKETS GROUP	04/22/95–05/21/95	LEASED EQUIPMENT- MARSHALL D.O.	3.03
06-27	5178850005	CABLE TV OF SULPHUR SPRINGS	06/01/95–06/30/95	CABLE SERVICE - SSDO	26.68
06-27	5178850003	JIM CHAPMAN	05/14/95–05/15/95	HOTEL WHILE ON OVERNIGHT IN DISTRICT CONG. TRAVEL	140.00
06-27	5178850004	Do	05/28/95–06/04/95	AIRFARE - TO/FROM 1ST CONG. DIST. OFFICIAL CONG. BUSS. WASH,DC-DALLAS/FT.WORTH DALLAS/FT.WORTH/WASH,DC.	390.00
06-27	5178850002	FEDERAL EXPRESS CORP.	05/01/95–05/02/95	EXPRESS MAIL	11.74
06-27	5178850008	Do	05/05/95–05/06/95	EXPRESS MAIL	130.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178850009	Do	05/09/95–05/10/95	EXPRESS MAIL	5.23
06-27	5178850001	KYLE GARRISON	05/01/95–05/18/95	IN DISTRICT OFFICIAL CONGRESSIONAL TRAVEL 954 MILES X .28	267.12
06-27	5178850006	NANCY J ROOKS	05/11/95–05/28/95	IN DISTRICT OFFICIAL CONG. TRAVEL 531.5 MILES X .28	148.82
06-30	5182900134	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,378.22
06-30	5182920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		305.50
06-30	5182930123	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,434.96
06-30	5182940033	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		2,034.65
06-30	5182950435	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		852.28
06-30	5182960107	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970123	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		847.96
06-30	5182980139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		69.70
06-30	5182980140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,435.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,433.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,692.10
TOTAL	**186,125.86**

OFFICE OF THE HON. HELEN CHENOWETH

SALARIES

BERSHERS, KHRISTINE L	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
BIEHL, ROBERT JAMES	06/01/95–06/30/95	TEMPORARY EMPLOYEE	2,320.62
BOYLE, JUDITH LEA	04/01/95–06/30/95	SPECIAL ASSISTANT/NATURAL RESOURCES	3,500.01
CARLTON, SCOTT M	04/01/95- 06/30/95	DISTRICT REPRESENTATIVE	6,261.27
CROSS, SUZANNE STEVENSON	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,125.01
DEARMOND, BRENT E	04/01/95–06/30/95	DISTRICT DIRECTOR	12,999.99
FRAZIER, KATHERINE B	05/02/95–06/30/95	PART-TIME EMPLOYEE	590.00
GARESCHE, ALFRED V	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
GATELY, ANDREA J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,999.99
HOOVER, SCOTT	04/01/95–06/30/95	CASEWORKER	5,499.99
IRBY, HEATHER	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,222.63
KRUSE, SHARON J	04/01/95–06/30/95	RECEPTIONIST/OFFICE MANAGER	4,749.99
LESTER, DEAN A	04/01/95–06/30/95	OFFICE MANAGER	9,249.99
MERTZ, JOSEPH D	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,500.00
OLSEN, ALLISON	04/10/95–04/26/95	TEMPORARY EMPLOYEE	418.46
OLSEN, NATHAN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
RAVENSCROFT, VERNON F	04/01/95–04/30/95	SPECIAL ASSISTANT	1,500.00
RUPP, KEITH LEE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,499.99

		SINIGIANI, TEREASA D	04/01/95–06/30/95	STAFF ASST/MEMBER ASST	5,499.99
		STEDMAN, KRISTINE	06/19/95–06/23/95	TEMPORARY EMPLOYEE	266.11
		STONEBRINK, GLEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
		TILDEN, RHONDA L	04/01/95–06/30/95	CASEWORKER	5,000.01
		WALSH, TIMOTHY J	06/21/95–06/23/95	TEMPORARY EMPLOYEE	197.50

EXPENSES

04-01	5110840005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094530002	ABC OFFICE EQUIPMENT COMPANY	03/01/95	COPIER SUPPIES - COEUR D'ALENE OFFICE	85.50
04-05	5094530005	AQUA COOL WASHINGTON	02/06/95–02/28/95	WATER COOLER RENTAL AND WATER FOR DC OFFICE	36.50
04-05	5094530001	BLACK'S OFFICE PRODUCTS	02/16/95–02/24/95	DISTRICT OFFICE SUPPLIES LEWISTON OFFICE	165.44
04-05	5094530017	SCOTT M CARLTON	02/14/95–03/04/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 876 MILES X .29/MILE	254.04
04-05	5094530016	Do	02/18/95–03/01/95	REIMBURSEMENT - OFFICE SUPPLIES	89.42
04-05	5094530018	Do	03/06/95–03/07/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 192 MILES X .29/MILE	55.68
04-05	5094530019	Do	03/07/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - MEALS WHILE IN DISTRICT OVERNIGHT	7.82
04-05	5094530007	COEUR D'ALENE PRESS	03/01/95–03/01/96	SUBSCRIPTION - DISTRICT NEWSPAPER	108.57
04-05	5094530011	BRENT E DEARMOND	01/26/95–01/27/95	REIMBURSEMENT FOR STAFF TRAVEL - MEALS WHILE OVERNIGHT IN DISTRICT	48.26
04-05	5094530012	Do	01/30/95–02/01/95	REIMBURSEMENT FOR STAFF TRAVEL - MEALS WHILE OVERNIGHT IN DISTRICT	34.95
04-05	5094530013	ANDREA J GATELY	02/11/95–02/11/95	REIMBURSEMENT - OFFICE SUPPLIES	4.80
04-05	5094530023	SCOTT HOOVER	01/05/95	REIMBURSEMENT - POSTAGE - MAILING OF OFFICIAL DOCUMENTS	4.00
04-05	5094530003	IMAGE RESOURCES	01/17/95	COPIER SUPPLIES - BOISE DISTRICT OFFICE	80.00
04-05	5094530004	Do	02/14/95	COPIER SUPPLIES - BOISE DISTRICT OFFICE	160.00
04-05	5094530025	HEATHER IRBY	03/03/95–03/17/95	REIMBURSEMENT - IN DISTRICT STAFF TRAVEL - 552 MILES X .29/MILE	160.08
04-05	5094530024	Do	03/14/95	REIMBURSEMENT - OFFICE SUPPLIES	19.92
04-05	5094530022	SHARON J KRUSE	01/14/95	REIMBURSEMENT - OFFICE SUPPLIES	28.21
04-05	5094530020	Do	02/17/95–02/20/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL W/MEMBER - 14.1 MILES X .29/MILE	4.09
04-05	5094530021	Do	02/17/95–02/20/95	PARKING FEES AND MILEAGE 13.5 @ .29/MILE WHILE TRANSPORTING MEMBER TO/FROM AIRPORT	4.40
04-05	5094530009	LEWISTON MORNING TRIBUNE	02/23/95–02/23/96	SUBSCRIPTION - DISTRICT NEWSPAPER	110.04
04-05	5094530006	MOSCOW/PULLMAN DAILY NEWS	03/01/95–03/01/96	SUBSCRIPTION - DISTRICT NEWSPAPER	147.00
04-05	5094530014	TEREASA D SINIGIANI	01/03/95–03/06/95	REIMBURSEMENT FOR SHIPPING FEES	50.00
04-05	5094530015	Do	01/03/95–03/06/95	PARKING AT AIRPORT WHILE TRANSPORTING MEMBER	4.00
04-05	5094530008	THE WALL STREET JOURNAL	03/09/95–03/09/96	SUBSCRIPTION - DC OFFICE	164.00
04-05	5094530010	WEST PUBLISHING COMPANY	03/17/95	DC OFFICE REFERENCE MATERIAL	38.00
04-10	5100830001	COMFORT INN	01/30/95	HOTEL FOR BRENT DAARMOND FOR DISTRICT TRAVEL	44.74
04-10	5100830006	BRENT E DEARMOND	01/04/95	PARKING FOR BEING PICKED UP AT TEH AIRPORT	2.00
04-10	5100830029	Do	01/04/95–01/19/95	REIMBURSEMENT FOR STAFF TRAVEL - MEALS WHILE ON OVERNIGHT IN D.C.	141.81
04-10	5100830030	Do	01/04/95–01/19/95	REIMBURSEMENT FOR STAFF TRAVEL - TRANSPORTATION	78.00
04-10	5100830002	RIVERVIEW INN	01/26/95–01/27/95	HOTEL FOR BRENT DEARMORED FOR DISTRICT TRAVEL	100.94
04-10	5100830003	Do	01/31/95–02/01/95	HOTEL FOR BRENT DEARMOND FOR DISTRICT TRAVEL	65.13
04-14	5104400027	BONNER COUNTY DAILY BEE	02/01/95–02/01/96	SUBSCRIPTION - DISTRICT NEWSPAPER	156.00
04-14	5104400008	CONGRESSIONAL PRINTER, INC	03/03/95	PRINTING - DC OFFICE	71.75
04-14	5104400009	Do	03/08/95	PRINTING - DC OFFICE	65.00
04-14	5104400006	FEDERAL EXPRESS CORP.	02/07/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-14	5104400007	Do	02/16/95–02/22/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	15.96
04-19	5109560010	DAVID L ANDRUKITIS	03/23/95	PRINTING - DC OFFICE	18.00
04-19	5109560011	FISHER'S OFFICE PRODUCTS	02/07/95–02/27/95	OFFICE SUPPLIES - BOISE OFFICE	475.69
04-19	5109560013	DEAN A LESTER	02/28/95–02/28/95	REIMBURSEMENT - OFFICE SUPPLIES	7.67
04-19	5109560012	GLEN STONEBRINK	02/22/95–02/28/95	REIMBURSEMENT - FOOD & BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS	69.00
04-26	5116800001	UNIGLOBE	01/04/95	ONE WAY AIRFARE FROM BOISE TO DC - BRENT DEARMOND	391.00
04-26	5116800002	Do	01/19/95	ONE WAY AIRFARE - DC TO BOISE FOR BRENT DEARMOND	391.00
04-26	5116800003	Do	01/26/95	ONE WAY AIRFARE - BOISE TO LEWISTON - BRENT DEARMOND	70.00
04-26	5116800004	Do	01/27/95	ONE WAY AIRFARE - LEWISTON TO BOISE - BRENT DEARMOND	70.00
04-26	5116800030	Do	01/30/95–01/31/95	ROUND-TRIP AIRFARE - BOISE TO CD'A - BRENT DEARMOND	401.00
04-30	5118900127	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,306.49
04-30	5118930096	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,005.14
04-30	5118950164	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		996.03
04-30	5118960080	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		92.50
04-30	5118970098	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN CHENOWETH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.56
04-30	5118980058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		216.26
04-30	5118980059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		595.79
05-03	5121640014	SCOTT M CARLTON	02/10/95–03/17/95	STAFF REIMBURSEMENT - PHONE CHARGES MADE FOR OFFICIAL BUSINESS	69.36
05-03	5121640010	Do	03/13/95–03/13/95	REIMBURSEMENT - OFFICE SUPPLIES	8.99
05-03	5121640011	Do	03/15/95–03/15/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 334 MILES X 29¢/MILE	96.86
05-03	5121640012	Do	03/20/95–03/31/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 343 MILES X 29¢/MILE	99.47
05-03	5121640005	FEDERAL EXPRESS CORP.	03/09/95–03/17/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	29.21
05-03	5121640006	Do	03/21/95–03/24/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	20.85
05-03	5121640007	Do	03/27/95–03/31/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	31.96
05-03	5121640013	SCOTT HOOVER	02/04/95–02/04/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 98 MILES X 29¢/MILE	28.42
05-03	5121640008	THE CLEARWATER TRIBUNE	03/01/95–03/01/96	SUBSCRIPTION - DISTRICT OFFICE	21.50
05-03	5121640009	THE SHOSONE COUNTY NEWS PRESS	03/12/95–03/12/96	SUBSCRIPTION - DISTRICT NEWSPAPER	147.00
05-03	5121840008	AQUA COOL WASHINGTON	03/08/95–03/31/95	WATER COOLER RENTAL AND WATER FOR DC OFFICE	47.50
05-03	5121840006	BLACK'S OFFICE PRODUCTS	03/03/95–03/30/95	DISTRICT OFFICE SUPPLIES - LEWISTON	103.65
05-03	5121840005	THE WALL STREET JOURNAL	03/09/95–03/03/96	SUBSCRIPTION - DC OFFICE NEWSPAPER	164.00
05-03	5129820013	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5121840007	INK WELL	02/08/95–02/23/95	DISTRICT OFFICE SUPPLIES - COEUR D'ALENE	538.85
05-16	5136690017	COMFORT INN	04/13/95–04/13/95	HOTEL FOR SCOTT CARLTON FOR OVERNIGHT DISTRICT TRAVEL	44.00
05-16	5136690024	FEDERAL EXPRESS CORP.	03/21/95–04/06/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	23.22
05-16	5136690022	Do	03/29/95–03/29/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	5.23
05-16	5136690023	Do	04/07/95–04/13/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	26.46
05-16	5136690021	HEATHER IRBY	04/07/95–04/14/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 888 MILES X 29¢/MILE	257.52
05-16	5136690018	SHARON J KRUSE	03/12/95–03/18/95	STAFF REIMBURSEMENT - AIRPORT PARKING & MILEAGE FOR IN DISTRICT TRAVEL 35.8 X 29¢ 1.95	12.34
05-16	5136690019	Do	03/17/95–04/11/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 6.2 MILES X 29¢/MILE	1.80
05-16	5136690020	Do	04/17/95–04/17/95	STAFF REIMBURSEMENT - AIRPORT PARKING & MILEAGE FOR IN DISTRICT TRAVEL 11.9 X 29¢	4.10
05-16	5136690025	LEWISTON CHAMBER OF CONGRESS	04/07/95–04/07/96	NEWSLETTER SUBSCRIPTION - DISTRICT OFFICE	95.00
05-16	5136690026	TATES RENTS	04/13/95–04/17/95	PODIUM FOR DISTRICT TOWN HALL MEETING	15.00
05-17	5137200013	SCOTT M CARLTON	04/04/95–04/23/95	STAFF REIMBURSEMNET IN-DISTRICT TRAVEL 2,522 MILES @ 29¢ PER MILE	731.38
05-17	5137200009	Do	04/11/95–04/11/96	STAFF REIMBURSEMENT SUBSCRIPTION--DISTRICT NEWSPAPER	22.00
05-17	5137200014	Do	04/14/95–04/14/95	STAFF REIMBURSEMENT -- MEALS FOR IN-DISTRICT OVERNIGHT TRAVEL	9.25
05-17	5137200006	FEDERAL EXPRESS CORP.	04/13/95–04/13/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-17	5137200008	FISHER'S OFFICE PRODUCTS	03/01/95–03/24/95	OFFICE SUPPLIES--BOISE OFFICE	411.95
05-17	5137200012	SCOTT HOOVER	04/11/95–04/11/95	STAFF REIMBURSEMENT --IN-DISTRICT TRAVEL 68 MILES @ 29¢ PER MILE	19.72
05-17	5137200007	UNIVERSITY INN BEST WESTERN	04/18/95–04/18/95	LODGING FOR AL CARESCHE WHILE ON OVERNIGHT TRAVEL IN DISTRICT	43.50
05-17	5137670029	CONGRESSIONAL PRINTER, INC.	03/23/95–03/28/95	PRINTING - DC OFFICE	185.40
05-17	5137670028	LEADERSHIP DIRECTORIES, INC.	04/06/95–12/31/95	SUBSCRIPTION - DC OFFICE	235.00
05-17	5137670026	TCI CABLEVISION	02/21/95–04/30/95	CABLE TV HOOKUP & SERVICE FOR BOISE DISTRICT OFFICE	62.73
05-17	5137670027	Do	05/01/95–05/31/95	CABLE TV SERVICE FOR BOISE DISTRICT OFFICE	28.40
05-18	5138570008	KHRISTINE L BERSHERS	03/10/95–03/10/95	STAFF REIMBURSEMENT - TAXI FARE TO NATIONAL AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	13.00
05-18	5138570007	Do	03/11/95–03/19/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 527 MILES X .29/MILE	152.83
05-18	5138570006	Do	03/12/95–03/18/95	FOOD & BEVERAGE WHILE MEETING WITH CONSTITUENTS	217.34
05-18	5138570004	Do	03/13/95–03/15/95	STAFF REIMBURSEMENT - PHONE CHARGES MADE FOR OFFICIAL BUSINESS WHILE ON OVERNIGHT TRAVEL.	14.94
05-18	5138570009	Do	03/13/95–03/18/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL EXPENSES WHILE ON OVERNIGHT TRAVEL	32.35

05-18	5138570005	Do	03/14/95–03/19/95	STAFF REIMBURSEMENT MEALS & LODGING FOR OVERNIGHT TRAVEL WHILE IN DISTRICT	132.41
05-18	5138570002	SCOTT M CARLTON	04/03/95–04/24/95	STAFF REIMBURSEMENT - OFFICE SUPPLIES	57.92
05-18	5138570012	ALFRED V GARESCHE	04/17/95–04/25/95	STAFF REIMBURSEMENT - TAXI FARES TO/FROM NATIONAL AIRPORT, DC WHILE ON OVERNIGHT TRAVEL	25.50
05-18	5138570013	Do	04/17/95–04/25/95	STAFF REIMBURSEMENT - MEALS & LODGING WHILE ON OVERNIGHT TRAVEL	365.80
05-18	5138570014	Do	04/17/95–04/25/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL WHILE ON OVERNIGHT TRAVEL	535.95
05-18	5138570003	HEATHER IRBY	04/19/95–04/19/95	STAFF REIMBURSEMENT - CONSTITUENT MEETING	12.95
05-18	5138570010	Do	04/19/95–04/20/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL - 296 MILES X .29/MILE	85.84
05-18	5138570011	Do	04/20/95–04/22/95	STAFF REIMBURSEMENT - MEALS WHILE ON OVERNIGHT TRAVEL	45.46
05-18	5138570001	NATIONAL JOURNAL	02/01/95–02/28/96	SUBSCRIPTION - DC OFFICE	250.00
05-19	5137200011	SUZANNE S. CROSS	04/12/95–04/12/95	STAFF REIMBURSEMENT IN DISTRICT TRAVLEFEES WHILE ON OVERNIGTH TRAVEL STATUS	5.00
05-19	5137200010	Do	04/12/95–04/15/95	STAFF REIMBURSEMENT -- MEALS & LODGING OVERNIGHT WHILE ON TRAVEL STATUS IN DISTRICT	167.33
05-31	5146890132	COEUR D'ALENE MINES	02/13/95–05/30/95	RENT-118 N. 2ND ST., SUITE 2	1,800.00
05-31	5151900121	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,504.91
05-31	5151920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		104.00
05-31	5151930095	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		697.90
05-31	5151940011	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		44.50
05-31	5151950166	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,157.97
05-31	5151960082	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		70.00
05-31	5151970094	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		951.71
05-31	5151980058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		203.75
05-31	5151980059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		584.51
06-01	5177430040	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-13	5164210008	AMERICAN EXPRESS	03/16/95–03/18/95	MEMBER TRALE AIRPHONE CHARGES	48.93
06-13	5164210011	Do	04/11/95–04/27/95	STAFF TRAVEL G. STONEBRINK ROUNDTRIP AIRFARE DC TO BOISE, ID AND REUTRN TKT 3638	592.00
06-13	5164210009	Do	04/17/95–04/26/95	STAFF TRAVEL G. STONEBRINK AIRFARE BOISE TO CDA, ID & LEWISTON TO PORTLAND, OR 6660	341.00
06-13	5164210010	Do	04/18/95–04/23/95	STAFF TRAVEL K. BERSHERS ROUNDTRIP AIRFARE DC TO SPOKANE TKT 2826	609.00
06-13	5164210007	KHRISTINE L BERSHERS	05/12/95	STAFF REIMBURSEMENT PHOTOGRAPHY DEVELOPMENT FOR MEDIA AND CONSTITUENT PURPOSES	29.69
06-13	5164210005	VERNON F RAVENSCROFT	02/20/95	STAFF REIMBURSEMENT LODGING WHILE ON OVERNIGHT TRAVEL	28.00
06-13	5164210006	Do	02/21/95	STAFF REIMBURSEMENT MISCELLANEOUS CONFERENCE FEE	15.00
06-13	5164630006	ABC OFFICE EQUIPMENT COMPANY	05/12/95	PRINTER SUPPLIES - COEUR D'ALENE OFFICE	41.50
06-13	5164630016	AMERICAN EXPRESS	02/16/95- 02/20/95	MEMBER TRAVEL - ROUND-TRIP TO DISTRICT FROM WASH. DC US AIR TKT # 0375870783143	746.00
06-13	5164630014	AQUA COOL WASHINGTON	04/03/95- 04/30/95	WATER COOLER RENTAL AND WATER FOR DC OFFICE	53.00
06-13	5164630020	BLEVIN'S RECORD	05/17/95–05/17/96	SUBSCRIPTION - DISTRICT NEWSPAPER	18.00
06-13	5164630019	JUDITH LEA BOYLE	04/10/95–04/24/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL 140 MILES X 29¢/MILE	128.47
06-13	5164630018	Do	05/02/95–05/04/95	STAFF REIMBURSEMENT - IN DISTRICT TRAVEL 140 MILES X 29¢/MILE	40.60
06-13	5164630007	CAPITOL HILL CLUB	04/07/95	FOOD AND BEVERAGE EXPENSES - CONSTITUENT MEETING	36.74
06-13	5164630010	HON. HELEN CHENOWETH	01/04/95- 01/08/95	FOOD & BEVERAGE EXPENSES CONSTITUENT MEALS	71.84
06-13	5164630009	CONGRESSIONAL PRINTER, INC.	05/08/95	PRINTING - DC OFFICE	107.83
06-13	5164630012	FEDERAL EXPRESS CORP.	04/24/95- 04/24/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	8.95
06-13	5164630011	Do	04/26/95–05/01/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.50
06-13	5164630013	Do	05/04/95–05/05/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.74
06-13	5164630008	FISHER'S OFFICE PRODUCTS	04/03/95–04/28/95	OFFICE SUPPLIES - BOISE DISTRICT OFFICE	305.68
06-13	5164630017	ALFRED V GARESCHE	04/17/95- 04/24/95	STAFF REIMBURSEMENT - PHONE CHARGES WHILE ON OVERNIGHT TRAVEL IN DISTRICT	39.83
06-13	5164630015	Do	05/05/95- 05/06/95	MISCELLANEOUS - STAFF TRAINING REGISTRATION FEE	25.00
06-13	5164780004	ALPHAGRAPHICS	04/11/95	PRINTING OF OFFICIAL DOCUMENTS FOR BOISE DISTRICT OFFICE	51.38
06-13	5164780002	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-13	5164780003	COEUR D'ALENE AREA CHAMBER OF COMMERCE	05/12/95- 05/12/96	SUBSCRIPTION-DISTRICT NEWSLETTER	83.00
06-13	5164780001	IDAHO STATE LAW LIBRARY	01/24/95–04/28/95	DISTRICT OFFICE COPYING CHARGES	2.40
06-13	5164780005	INK WELL	03/01/95–04/25/95	DISTRICT OFFICE SUPPLIES--COEUR D'ALENE	72.08
06-15	5166230015	AMERICAN EXPRESS	03/05/95	MEMBER TRAVEL AIRFARE FROM BOISE, ID TO WASHINGTON, DC TKT 0121156117746	375.00
06-15	5166230001	Do	03/10/95	MEMBER TRAVEL ONE WAY AIRFARE FROM DC TO IDAHO FALLS	359.00
06-15	5166230014	Do	03/10/95	MEMBER TRAVEL LODGING FOR IN-DISTRICT TRAVEL	74.78
06-15	5166230007	Do	03/10/95–03/19/95	STAFF TRAVEL ROUNDTRIP AIRFARE FROM DC TO SPOKANE BOISE AND RETURN TKT 0165870784532	684.00
06-15	5166230008	Do	03/16/95	MEMBER TRAVEL ONE WAY AIRFARE FROM DC TO BOISE ID TKT 0165870784926	378.00
06-15	5166230009	Do	04/16/95	STAFF TRA<VEL S. CROSS AIRFARE FROM DISTRICT OT DC TKT 0165870785849	306.00
06-15	5166230006	Do	04/17/95- 04/24/95	STAFF TRAVEL A GARESCH AIRFARE DC TO BOISE AND RETURN TKT 0121830013643	614.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN CHENOWETH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5166230010	Do	04/17/95–05/19/95	MEMBER TRAVEL MILEAGE CERTIFICATES	140.00
06-15	5166230013	CONGRESSIONAL FCU	04/01/95	FOOD & BEVERAGE EXPENSES CONSTITUENT MEETING	26.85
06-15	5166230011	Do	04/08/95	MEMBER TRAVEL AIRLINE MILEAGE CERTIFICATES TKT 01640796300963	100.00
06-15	5166230012	Do	04/12/95–04/17/95	MEMBER TRAEL RENTAL CAR FOR IN-DISTRICT TRAVEL	130.16
06-15	5166230005	VERNON F RAVENSCROFT	02/20/95–02/21/95	STAFF REIMBURSEMENT TRAVEL 360 MILE @ 29¢ PER MILE	104.40
06-15	5166230004	Do	03/15/95–03/15/95	STAFF REIMBURSEMENT-IN-DISTRICT TRAVEL 270 MILES @ 29¢ PER	78.30
06-15	5166230002	GLEN STONEBRINK	04/11/95–04/17/95	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OVERNIGHT TRAVEL	164.26
06-15	5166230023	Do	04/11/95–04/26/95	STAFF REIMBURSEMENT MEALS & LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT	633.81
06-23	5178400005	*(FRAMING CHARGE)*	06/23/95		200.00
06-28	5178890133	COEUR D'ALENE MINES	06/01/95–06/30/95	RENT-118 N. 2ND ST., SUITE 2	500.00
06-30	5182900105	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,145.58
06-30	5182930096	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		994.10
06-30	5182940018	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		32.50
06-30	5182950169	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		754.95
06-30	5182960082	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970096	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		731.30
06-30	5182980058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		32.50
06-30	5182980059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		573.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,651.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,255.14
TOTAL	**171,906.68**

OFFICE OF THE HON. JON CHRISTENSEN

SALARIES

ABRAMSON, JOHN DAVID	06/01/95–06/30/95	D.C. INTERN	800.00
ANDERSON, SUSAN H	06/01/95–06/30/95	STAFF ASSISTANT	650.00
CHRISTENSEN, BRENDA J	04/01/95–04/24/95	PART-TIME EMPLOYEE	800.00
Do	04/25/95–06/30/95	SPECIAL PROJECTS COORDINATOR	2,200.00
DAVIDSON, PAMELA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,583.34
DAVIS, KAREN A	04/01/95–04/24/95	PART-TIME EMPLOYEE	800.00
Do	04/25/95–06/30/95	COMMUNITY OUTREACH DIRECTOR	2,200.00
FAHLESON, MARK	04/01/95–05/31/95	LEGISLATIVE DIRECTOR	8,333.34
Do	06/01/95–06/30/95	CHIEF OF STAFF	5,000.00
FAVA, PATRICIA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.01
GRESENS, PAUL C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
HULL, CHRISTOPHER C	04/01/95–06/30/95	PRESS SECRETARY	10,250.01

		KEOWN, KARIE ANN	04/01/95–04/24/95	CONSTITUENT LIAISON/SCHEDULER	1 566.67
		MARLOWE, DAWIN F	04/01/95–06/30/95	CONSTITUENT LIAISON	5,874.99
		MCGUIRE, ERIN	04/01/95–06/30/95	DISTRICT LIAISON	5,499.99
		MILLER, M ALLEN	04/01/95–06/30/95	OFFICE MANAGER/RECEPTIONIST	4,749.99
		NEUMANN, KRISTA CATLETT	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	6,999.99
		PETERSON, JUSTIN M	06/19/95–06/30/95	PART-TIME EMPLOYEE	504.00
		PROTEXTER, WILLIAM B	04/01/95–06/30/95	DISTRICT DIRECTOR	11,833.33
		SHORT, PRISCILLA L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,000.00
		THOMLISON, STEVEN	04/01/95–04/24/95	ADMINISTRATIVE ASSISTANT	3,333.33
		Do	04/25/95–05/16/95	CHIEF OF STAFF	3,055.55
		VAN KEUREN, EDMUND T	04/01/95–04/30/95	CONSTITUENT LIAISON	1,958.33
		Do	05/01/95–06/30/95	LEAD CONSTITUENT LIAISON	4,500.00
		WELCH, DANIEL J	04/01/95–06/30/95	OFFICE MANAGER/SYSTEMS MANAGER	6,000.00
		WINTERBAUER, ERIC	04/01/95–05/31/95	TEMPORARY EMPLOYEE	4,472.22
		Do	06/01/95–06/30/95	RESEARCH ASSISTANT	2,000.00

EXPENSES

04-01	5110580003	*(H.I.S. SERVICES CHARGED)*	04/01/95	3/08&3/17/95	310.00
04-26	5116800007	AIR ACADEMY FED. CREDIT UNION	04/02/95	REIMBURSEMENT FOR STAFF MEMBER KRISTA NEUMANN FLIGHT FROM WASHINGTON TO OMAHA ON OFFICIAL BUSINESS.	117.00
04-26	5116800009	AT&T UNIVERSAL CARD	03/30/95–04/01/95	HOTEL EXPENSES INCURRED BY DISTRICT STAFF MEMBER WHILE CONDUCTING OFFICIAL BUSINESS IN WASHINGTON.	228.63
04-26	5116800010	Do	04/01/95	REIMBURSEMENT FOR STAFF MEMBER BILL PROTEXTER FLIGHT FROM WASHINGTON TO OMAHA ON OFFICIAL BUSINESS.	120.00
04-26	5116800006	KRISTA CATLETT NEUMANN	04/04/95	REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL STAFF VISIT TO WEST POINT PAID FOR BY MONEY ORDER.	150.00
04-26	5116800008	WILLIAM B PROTEXTER	03/30/95–04/01/95	REIMBURSE FOR PARKING EXPENSE AT THE AIRPORT IN THE DISTRICT WHILE ON OFFICIAL BUSINESS IN WASHINGTON.	12.00
04-27	5115890132	LUND COMPANY	04/01/95–04/30/95	RENT - 8712 RM #350 OMAHA, NE	2,083.33
04-28	5118800009	BISHOP BUSINESS EQIPMENT	03/21/95	TONER CARTRIDGE FOR DISTRICT FAX MACHINE	44.95
04-28	5118800016	CONGRESSIONAL PRINTER, INC.	03/08/95	COPYING EXPENSE FOR OFFICIAL BUSINESS	12.00
04-28	5118800013	COX CABLE OMAHA INC.	03/18/95–04/17/95	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE	10.86
04-28	5118800011	DEER PARK WATER PROCESSING CENTER	03/01/95–03/22/95	WATER SERVICE FOR DC OFFICE	68.00
04-28	5118800012	Do	03/01/95–03/22/95	SERVICE FOR CONSTITUENT MEETINGS IN WASHINGTON OFFICE	30.95
04-28	5118800010	Do	03/08/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE WASHINGTON OFFICE	32.65
04-28	5118800014	FEDERAL EXPRESS CORP.	02/27/95–02/28/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
04-28	5118800008	Do	03/03/95–03/09/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.46
04-28	5118800007	Do	03/13/95–03/15/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.22
04-28	5118800015	FIRST CELLULAR OMAHA	03/21/95–04/20/95	CELLULAR PHONE SERVICE IN DISTRICT FOR THE PURPOSE OF OFFICIAL BUSINESS	224.59
04-28	5118800006	U.S. GOVERNMENT PRINTING OFFICE	03/10/95	SUBSCRIPTION TO THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	50.00
04-30	5118900194	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,121.73
04-30	5118920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930153	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		646.89
04-30	5118940044	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118950296	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		405.93
04-30	5118960131	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		353.60
04-30	5118970155	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		339.75
04-30	5118980228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		951.82
04-30	5118980229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		434.02
05-03	5123410014	AMERICAN EXPRESS	02/03/95	STAFF TRAVEL, STEVE THOMLISON FROM WASHINGTON TO THE DISTRICT FOR OFFICIAL BUSINESS. DC-OMAHA - 2659.	117.00
05-03	5123410017	Do	02/03/95–02/05/95	MEMBER TRAVEL BETWEEN WASHINGTON AND THE DISTRICT FOR OFFICIAL BUSINESS DC-OMAHA-DC - 2246.	231.00
05-03	5123410015	Do	02/10/95	STAFF MEM STEVE THOMLISON TRVL FROM THE DISTRICT TO WASH ON OFFICIAL BUSINESS OMAHA-DC 3470-1592.	117.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON CHRISTENSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5123410018	Do	02/10/95–02/13/95	MEMBER TRAVEL BETWEEN WASHINGTON AND THE DISTRICT FOR OFFICIAL BUSINESS. DC-OMAHA-DC - 3048.	231.00
05-03	5123410020	Do	02/16/95–02/21/95	MEMBER TRAVEL BETWEEN WASHINGTON AND THE DISTRICT FOR OFFICIAL BUSINESS. DC-OMAHA-DC -3433.	231.00
05-03	5123410019	Do	03/09/95–03/09/95	STAFF MEMB STEVE THOMLISON TRVL FROM THE DIST. TO WASH FOR OFFICIAL BUSINESS. OMAHA-DC - 7460.	114.00
05-03	5123410016	Do	03/10/95–03/13/95	MEMBER TRAVEL BETWEEN WASHINGTON AND THE DISTRICT FOR OFFICIAL BUSINESS. DC-OMAHA-DC 4773.	392.00
05-10	5130640007	CONGRESSIONAL PRINTER, INC.	03/30/95–04/07/95	WELCOME TO WASHINGTON CONSTITUENT LETTER AND DEAR COLLEAGUE LETTER	202.05
05-10	5130640008	COX CABLE OMAHA INC.	04/18/95–05/17/95	BASIC CABLE TELEVISION FOR THE DISTRICT OFFICE	10.86
05-10	5130640009	FEDERAL EXPRESS CORP.	04/04/95–04/07/95	EXPRESS MAIL FROM WASHINGTON TO THE DISTRICT	12.72
05-10	5130640010	OFFICE DEPOT	01/18/95–04/11/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	714.51
05-10	5130640011	Do	01/23/95–03/10/95	HABITATION - FRAMES FOR D.O. WALLS	20.97
05-10	5130640006	PRAIRIE SYSTEMS, INC.	02/27/95–03/26/95	FAXBROADCAST THROUGH LOCAL VENDOR IN THE DISTRICT	60.94
05-23	5143720017	CONGRESSIONAL QUARTERLY INC	03/05/95–03/05/96	SUBSCRIPTION TO PUBLICATION FOR THE WASHINGTON OFFICE	1,399.00
05-23	5143720018	FEDERAL EXPRESS CORP.	04/24/95–04/27/95	EXPRESS MAIL BETWEEN WASHINGTON AND THE DISTRICT	10.46
05-31	5146890133	LUND COMPANY	05/01/95–05/30/95	RENT - 8712 RM #350 OMAHA, NE	2,083.33
05-31	5151900189	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		473.36
05-31	5151930152	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		417.20
05-31	5151940034	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		(142.50)
05-31	5151950297	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		384.06
05-31	5151960133	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		48.00
05-31	5151970151	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		338.14
05-31	5151980228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.75
05-31	5151980229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		285.11
06-06	5157650019	FEDERAL EXPRESS CORP.	04/11/95–04/14/95	EXPRESS MAIL BETWEEN WASHINGTON AND THE DISTRICT	22.58
06-06	5157650016	FIRST CELLULAR OMAHA	04/21/95–05/20/95	CELLULAR PHONE USE IN DISTRICT FOR OFFICIAL BUSINESS	161.48
06-06	5157650020	FORTINA'S ROCKBROOK	04/10/95	OVERHEAD PROJECTOR RENTAL FOR A CONGRESSIONAL SPEECH TO AN EDUCATIONAL GROUP IN THE DISTRICT.	15.98
06-06	5157650017	LEADERSHIP DIRECTORIES, INC.	04/13/95–12/31/95	PURCHASE OF THE CORPORATE YELLOW BOOK PUBLICATION FOR CONGRESSIONAL OFFICE	235.00
06-06	5157650018	MIDLANDS BUSINESS JOURNAL	04/21/95–04/21/96	PURCHASE OF LOCAL PUBLICATION FOR THE DISTRICT OFFICE	50.00
06-23	5174230031	BISHOP BUSINESS EQIPMENT	03/22/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	54.95
06-23	5174230013	COX CABLE OMAHA INC.	05/18/95–06/17/95	BASIC CABLE SERVICES FOR THE DISTRICT OFFICE	10.86
06-23	5174230011	FEDERAL EXPRESS CORP.	05/04/95	EXPRESS MAIL FOR THE PURPOSE OF OFFICIAL BUSINESS	5.23
06-23	5174230009	Do	05/08/95–05/11/95	EXPRESS MAIL FOR THE PURPOSE OF OFFICIAL BUSINESS	10.46
06-23	5174230010	OFFICE DEPOT	04/19/95–04/27/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	190.94
06-23	5174230006	EDWARD T VAN KEUREN	03/19/95	TAXI EXPENSE FROM AIRPORT TO HOTEL WHILE ON OFFICIAL BUSINESS TRIP IN WASHINGTON, DC	18.00
06-23	5174230005	Do	03/19/95–03/26/95	PARKING EXPENSE AT OMAHA AIRPORT WHILE ON OFFICIAL BUSINESS TRIP IN WASHINGTON, DC	21.00
06-23	5174230008	Do	03/19/95–03/26/95	HOTEL STAY WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS TRIP	547.78
06-23	5174230007	Do	03/26/95	TAXI EXPENSE FROM HOTEL TO AIRPORT WHILE ON OFFICIAL BUSINESS TRIP IN WASHINGTON, DC	20.00
06-28	5178700017	AMERICAN EXPRESS	02/24/95	OFFICIAL TRAVEL BETWEEEN WASHINGTON, DC AND OMAHA FOR STAFF MEMBER STEVE THOMLISON-3879.	117.00
06-28	5178700016	Do	02/24/95–02/27/95	MEMBER TRAVEL WASHINGTON, DC TO OMAHA AND RETURN FOR OFFICIAL BUSINESS-3696	231.00
06-28	5178700015	Do	03/03/95–03/06/95	MEMBER TRAVEL WASHINGTON, DC OMAHA AND RETURN FOR OFFICIAL BUSINESS-4378	377.00

06-28	5178700019	Do	03/16/95–03/20/95	MEMBER TRAVEL WASHINGTON, DC-- OMAHA AND RETURN FOR OFFICIAL BUSINESS--5314	231.00
06-28	5178700018	Do	03/19/95–03/26/95	OFFICIAL TRAVEL-OMAHA TO WASHINGTON, DC RETURN FOR STAFF MEMBER TERRY VAN KEUREN-4864.	231.00
06-28	5178700020	Do	03/24/95–03/27/95	MEMBER TRAVEL WASHINGTON, DC TO OMAHA AND RETURN FOR OFFICIAL BUSINESS-5822	276.00
06-28	5178700011	Do	03/28/95	OFFICIAL TRAVEL BETWEEN OMAHA & WASHINGTON, DC FOR STAFF MEMBER ALLEN MILLER 3241-3525.	114.00
06-28	5178700012	Do	03/28/95	OFFICIAL TVL---BETWEEN OMAHA & WASHINGTON, DC FOR STAFF MEMBER BILL PROTEXTER	114.00
06-28	5178700013	Do	03/28/95	OFFICIAL TRAVEL BETWEEN OMAHA AND DC FOR STAFF MEMBER KRISTA NEUMANN 3242-3563	114.00
06-28	5178700021	Do	04/02/95	OFFICIAL TRAVEL BETWEEN WASHINGTON , DC-OMAHA FOR STAFF MEMBER KRISTA NEUMANN-5910	117.00
06-28	5178700014	Do	04/07/95	MEMBER TRAVEL BETWEEN WASHINGTON, DC AND OMAHA FOR OFFICIAL BUSINESS-3779	278.00
06-28	5178700022	Do	04/09/95	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND OMAHA FOR STAFF MEMBER LYNN SHORT-1602	257.00
06-28	5178700023	Do	04/13/95	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND OMAHA FOR STAFF MEMBER ALLEN MILLER-4474	162.00
06-28	5178700008	BISHOP BUSINESS EQIPMENT	05/15/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	99.90
06-28	5178700009	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES	70.00
06-28	5178700010	CONGRESSIONAL PRINTER, INC.	05/03/95–05/31/95	BUSINESS CARDS FOR THE CONGRESSMAN AND ONE STAFF MEMBER	97.50
06-28	5178700007	PRAIRIE SYSTEMS, INC.	03/31/95–04/26/95	FAX BROADCAST SERVICE AND VOICE RECORDING SERVICE FOR OFFICIAL USE	154.90
06-28	5178890134	LUND COMPANY	06/01/95–06/30/95	RENT - 8712 RM #350 OMAHA, NE	2,083.33
06-30	5182900164	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,609.40
06-30	5182930153	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		520.12
06-30	5182950300	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		594.90
06-30	5182960134	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		49.00
06-30	5182970153	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		346.20
06-30	5182980228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		133.19
06-30	5182980229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		896.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 124,715.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,780.80

ADJUSTMENTS/REFUNDS

EXPENSES

04-26	5177300016	AIR ACADEMY FED. CREDIT UNION	04/02/95	RETURNED CHECK DUE TO PAYMENT IN ERROR	(117.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (117.00)

TOTAL 153,378.88

OFFICE OF THE HON. DICK CHRYSLER

SALARIES

ANDREWS, GLORIA K	04/01/95–06/30/95	CHIEF ADMINISTRATIVE OFFICER	9,999.99
BEEMAN, KELLY A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
BERLIN, SHELLIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
BOSGRAAF, KIMBERLY SUE	04/01/95- 06/30/95	LEGISLATIVE ASSISTANT	6,750.00
CLINE, MARY E	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	8,499.99
DINGESS, ROBERT N	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
GAST, SCOTT	04/01/95–06/30/95	CHIEF OF STAFF	15,833.34
GUNDERMAN, SONNA	04/01/95–06/30/95	DISTRICT AIDE	5,483.33
KABERLE, JOHNNIE	06/15/95–06/30/95	STAFF ASSISTANT	977 78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK CHRYSLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAROSE, KRISTEN	04/01/95–06/30/95	CASEWORKER	5,250.00
		MCCONNELL, ROBERT C	04/01/95–06/30/95	DISTRICT DIRECTOR	19,583.34
		MCGINN, DOUGLAS	04/01/95–06/30/95	PRESS SECRETARY	9,024.99
		NEDD, COUNCIL, II	04/01/95–05/31/95	SENIOR LEGISLATIVE ASSISTANT	6,016.66
		Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,583.33
		ROZEK, LISA K	06/19/95–06/30/95	DISTRICT AIDE	766.67
		SULLIVAN, JANET M	04/01/95–06/30/95	DISTRICT AIDE	5,499.99
		WHITMORE, CAROL	04/01/95–05/12/95	SCHEDULER	2,800.00
		EXPENSES			
04-01	5110820014	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/14/95	110.00
04-05	5094200029	KIMM L. BUCKMASTER	02/03/95–02/24/95	CUSTODIAL SERVICES DISTRICT OFFICES	200.00
04-05	5094200002	HON. DICK CHRYSLER	03/17/95	MEMBER TRAVEL EXPENSES AIRPORT PARKING DETROIT METRO AIRPORT	9.00
04-05	5094200010	CONTINENTAL CABLEVISION	04/10/95–05/09/95	CABLE SERVICES, LANSING DO	22.61
04-05	5094200004	DBI OFFICE PLUS	03/10/95	OFFICE SUPPLIES BRIGHTON DO	110.80
04-05	5094200001	WILLIAM H EVANS	03/11/95–03/19/95	STAFF IN-DISTRICT TRAEL MILEAGE REIMBURSEMENT 356 MILES @ 29¢ PER MILE	103.24
04-05	5094200006	FEDERAL EXPRESS CORP.	01/31/95–02/03/95	EXPRESS MAIL	23.50
04-05	5094200008	Do	02/21/95–03/02/95	EXPRESS MAIL	9.36
04-05	5094200011	Do	02/23/95	EXPRESS MAIL	14.00
04-05	5094200027	Do	03/02/95–03/08/95	EXPRESS MAIL	33.18
04-05	5094200007	Do	03/03/95	EXPRESS MAIL	10.50
04-05	5094200025	ROBERT C MCCONNELL	02/19/95–03/02/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 412 MILES @ 29¢ PER MILE	119.48
04-05	5094200026	XPEDITE SYSTEMS, INC.	02/01/95–02/28/95	EXPRESS MAIL	161.26
04-07	5097420003	MARY E CLINE	04/03/95	REIMBURSEMENT FOR OFFICE SUPPLIES	15.96
04-11	5101600013	KIMM L. BUCKMASTER	04/01/95	REIMBURSEMENT FOR CUSTODIAL SERVICES	150.00
04-11	5101600010	FEDERAL EXPRESS CORP.	03/13/95	EXPRESS MAIL	22.00
04-11	5101600014	KRISTEN LAROSE	03/15/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 96 MILES X 29¢	27.84
04-11	5101600029	Do	03/20/95	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	11.50
04-11	5101600009	Do	03/20/95–03/23/95	REIMBURSEMENT FOR STAFF TRAVEL RELATED EXPENSES	364.71
04-11	5101600008	Do	03/21/95–03/22/95	REIMBURSEMENT FOR STAFF TRAVEL RELATED EXPENSES	9.56
04-11	5101600007	Do	03/23/95	CAB FARE IN DC	3.50
04-11	5101600012	ROBERT C MCCONNELL	04/01/95	REIMBURSEMENT FOR OFFICE SUPPLIES	28.57
04-11	5101600011	SPRINT	02/21/95–03/20/95	WATS LINE	111.00
04-21	5111710001	KIMM L. BUCKMASTER	02/03/95–02/24/95	CUSTODIAL SERVICES, DISTRICT OFFICES	200.00
04-27	5115890134	LAKEVIEW PLAZA	04/01/95–04/30/95	RENT-10049 E GRAND RIVER AVE, STE 900 BRIGHTON, AVE	1,000.00
04-27	5115890133	LIABILITY CO 721 N CAPITAL LIMITED	04/01/95–04/30/95	RENT-721 N CAPITAL LANSING, MI 48933	850.00
04-30	5118900424	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,047.53
04-30	5118930330	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		415.67
04-30	5118950248	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,264.93
04-30	5118960292	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118970332	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980755	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		880.28
04-30	5118980753	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,235.31
04-30	5118980754	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		444.53
05-03	5121640016	AMERICAN EXPRESS	02/16/95–02/19/95	STAFF TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES S. GAST 3505	436.00

05-03	5121640015	Do	03/16/95–03/20/95	STAFF TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES S. GAST 5015	436.00
05-03	5121640017	Do	03/16/95–03/20/95	STAFF TRAVEL REL EXPENSES CAR RENTAL S. GAST	169.43
05-03	5121640020	BOARD OF WATER & LIGHT	01/03/95–03/20/95	UTILITIES, LANSING DO	610.07
05-03	5121640019	MARY E CLINE	03/31/95–04/01/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 172 MILES X 29¢	49.88
05-03	5121640021	COLUMBIA CABLE OF MI.	04/01/95–04/30/95	CABLE SERVICES BRIGHTON DO	22.05
05-03	5121640022	CONSUMERS POWER COMPANY	01/08/95–03/14/95	UTILITIES, BRIGHTON DO	156.93
05-03	5121640023	DBI OFFICE PLUS	03/28/95	OFFICE SUPPLIES LANSING DO	99.25
05-03	5121640018	SCOTT GAST	03/16/95–03/20/95	STAFF TRAVEL REL EXPENSES CAB FARE S. GAST	11.00
05-08	5128420029	ROBERT C MCCONNELL	03/14/95–03/17/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 416 MILES @.29	120.64
05-08	5128420030	Do	03/21/95–03/23/95	STAFF IN-DISTRICT TRAVEL MILEAGE/PARKING REIMB. 199 MILES @.29	62.46
05-09	5129490001	BRIGHTON SIGNS & GRAPHICS	02/09/95	BRIGHTON DO SIGN	250.00
05-09	5129490002	PLANET NEON	03/06/95	BRIGHTON DO SIGN	195.00
05-09	5129630006	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 3605	436.00
05-09	5129630007	Do	03/03/95–03/06/95	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 4179	437.00
05-09	5129630013	Do	03/06/95	MEMBER TRAVEL DETROIT TO DC NORTHWEST AIRLINES COACH 1252	214.00
05-09	5129630009	Do	03/10/95–03/13/95	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 4416	437.00
05-09	5129630011	Do	03/16/95–03/21/95	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 4437	323.00
05-09	5129630012	Do	03/20/95–03/23/95	STAFF TRAVEL LANSING TO DC TO LANSING NORTHWEST AIRLINES K. LAROSE 4907-4901	436.00
05-09	5129630014	Do	03/24/95	MEMBER TRAVEL REL EXPENSES AIRPORT TRANSPORTATION	69.00
05-09	5129630010	Do	03/24/95–03/27/95	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 4436	251.00
05-09	5129630008	Do	03/26/95–04/01/95	STAFF TRAVEL BILL EVANS DETROIT TO DC TO DETROIT NORTHWEST AIRLINES COACH 4415	436.00
05-09	5129630016	CONSUMERS POWER COMPANY	03/14/95–04/11/95	UTILITIES, BRIGHTON DO	38.22
05-09	5129630005	CONTINENTAL CABLEVISION	05/10/95–06/09/95	CABLE SERVICES, LANSING DO	22.61
05-09	5129630004	DBI OFFICE PLUS	04/14/95	OFFICE SUPPLIES, LANSING DO	64.33
05-09	5129630015	DETROIT EDISON	02/24/95–03/27/95	UTILITIES, BRIGHTON DO	97.91
05-09	5129630003	FEDERAL EXPRESS CORP.	03/28/95–03/30/95	EXPRESS MAIL	22.44
05-09	5129630017	Do	04/03/95–04/07/95	EXPRESS MAIL	15.48
05-09	5129630001	KRISTEN LAROSE	04/12/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 92 MILES X 29¢	26.68
05-09	5129630002	ROBERT C MCCONNELL	04/06/95–04/14/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 787 MILES X 29¢	228.23
05-10	5130240001	CONGRESSIONAL PRINTER, INC.	03/28/95	PRINTING	4,431.54
05-10	5130240005	FEDERAL EXPRESS CORP.	03/02/95	EXPRESS MAIL	13.00
05-10	5130240004	Do	03/09/95–03/16/95	EXPRESS MAIL	26.00
05-10	5130240002	Do	03/13/95–03/14/95	EXPRESS MAIL	11.49
05-10	5130240003	Do	03/20/95–03/22/95	EXPRESS MAIL	24.33
05-11	5131630005	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER SERVICE FOR CONSTITUENT MEETINGS	34.00
05-11	5131630006	DBI OFFICE PLUS	04/12/95	OFFICE SUPPLIES, BRIGHTON DO	47.93
05-11	5131630003	FEDERAL EXPRESS CORP.	03/08/95	EXPRESS MAIL	10.50
05-11	5131630007	JANET M WALBY	03/16/95–04/06/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 194 MILES X 29¢	56.26
05-11	5131630004	XPEDITE SYSTEMS, INC.	03/01/95–03/31/95	PRESS RELEASE DISTRIBUTION	52.58
05-18	5138570021	MARY E CLINE	04/17/95–04/25/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 250 MILES X .29	72.50
05-18	5138570018	CONGRESSIONAL PRINTER, INC	04/18/95	PRINTING	1,582.09
05-18	5138570017	DBI OFFICE PLUS	04/25/95	OFFICE SUPPLIES, LANSING DO	81.00
05-18	5138570015	ROBERT N DINGESS	04/26/95–04/28/95	STAFF DIST TRAVEL REL EXP REIMBURSEMENT FOR CAR RENTAL	108.25
05-18	5138570016	Do	04/27/95	STAFF DIST TRAVEL REL EXP MEAL REIMBURSEMENT	3.69
05-18	5138570019	FEDERAL EXPRESS CORP	04/10/95–04/13/95	EXPRESS MAIL	41.52
05-18	5138570020	ZEROID AND COMPANY	04/26/95	OFFICE SUPPLIES, DC	350.00
05-22	5143300002	*(FRAMING CHARGE)*	05/22/95		250.00
05-30	5150830008	FEDERAL EXPRESS CORP.	03/23/95–03/28/95	EXPRESS MAIL	11.97
05-30	5150830009	Do	03/24/95–03/31/95	EXPRESS MAIL	16.97
05-30	5150830007	Do	04/06/95–04/11/95	EXPRESS MAIL	12.98
05-30	5150830011	DOUGLAS MCGINN	04/09/95	STAFF TRAVEL REL EXPENSES MEAL REIMBURSEMENT	5.39
05-30	5150830010	Do	04/09/95–04/18/95	STAFF TRAVEL REL EXPENSES CAB FARE	37.00
05-31	5146890135	LAKEVIEW PLAZA	05/01/95–05/30/95	RENT-10049 E GRAND RIVER AVE, STE 900 BRIGHTON, AVE	1,000.00
05-31	5146890134	LIABILITY CO 721 N CAPITAL LIMITED	05/01/95–05/30/95	RENT-721 N CAPITAL LANSING, MI 48933	850.00
05-31	5151900435	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		926.32
05-31	5151930329	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		449.43
05-31	5151950249	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		491.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK CHRYSLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151960294	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		59.00
05-31	5151970328	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980755	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,160.76
05-31	5151980753	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		139.97
05-31	5151980754	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		367.75
06-05	5152660007	AMERICAN EXPRESS	04/10/95–04/18/95	STAFF TRAVEL REL EXPENSES CAR RENTAL S. GANT	322.04
06-05	5152660009	HON. DICK CHRYSLER	03/28/95–03/31/95	MEMBER TRAVEL REL EXPENSES AIRPORT PARKING	16.58
06-05	5152660008	SPRINT	03/21/95–04/20/95	WATS LINE	178.67
06-05	5156570016	BOARD OF WATER & LIGHT	03/20/95–04/19/95	UTILITIES, LANSING DO	177.68
06-05	5156570011	HON. DICK CHRYSLER	02/27/95	MEMBER TRAVEL REL EXPENSES MEAL REIMBURSEMENT	7.14
06-05	5156570007	COLUMBIA CABLE OF MI	05/01/95–05/31/95	CABLE SERVICES, BRIGHTON DO	22.05
06-05	5156570008	DETROIT EDISON	03/27/95–04/26/95	UTILITIES, BRIGHTON DO	82.29
06-05	5156570009	DISCOUNT ONE-HOUR SIGNS	04/07/95	TOWN HALL MEETING SIGN	35.00
06-05	5156570010	FEDERAL EXPRESS CORP	04/17/95–04/19/95	EXPRESS MAIL	16.77
06-05	5156570013	SCOTT GAST	04/09/95–04/18/95	STAFF TRAVEL REL EXPENSES MEAL REIMBURSEMENT	39.28
06-05	5156570014	Do	04/09/95–04/18/95	STAFF TRAVEL REIMBURSEMENT CAB FARE	19.00
06-05	5156570012	Do	04/10/95	REIMBURSEMENT TOWN HALL HANDOUTS & SIGN	116.00
06-05	5156570015	Do	04/13/95	PARKING IN DISTRICT	5.75
06-05	5156570006	PDQ PAPER HOUSE	04/21/95	PRINTING TOWN HALL MEETINGS	125.00
06-05	5156610004	AMERICAN EXPRESS	04/09/95	MEAL IN DC D. MCGINN	8.00
06-05	5156610008	Do	04/09/95	MEAL AT AIRPORT S. GAST	37.00
06-05	5156610007	Do	04/09/95–04/23/95	STAFF TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES D. MCGINN 5934	436.00
06-05	5156610012	Do	04/09/95–04/30/95	STAFF TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES S. GAST 5932	436.00
06-05	5156610009	Do	04/11/95	MEAL IN DISTRICT S. GAST	42.00
06-05	5156610005	Do	04/12/95	MEAL IN DISTRICT D. MCGINN	34.00
06-05	5156610001	Do	04/13/95	GAS FOR RENTAL CAR IN DISTRICT	14.00
06-05	5156610013	Do	04/13/95	S. GAST-MCGINN K. BEEMAN MEALS IN DISTRICT	72.00
06-05	5156610002	Do	04/17/95	GAS FOR RENTAL CAR INDISTRICT	10.00
06-05	5156610010	Do	04/17/95	MEALS IN DISTRICT S. GAST-D. MCGINN	25.80
06-05	5156610006	Do	04/18/95	MEAL IN DISTRICT D. MCGINN	40.50
06-05	5156610011	Do	04/18/95	MEAL IN DISTRICT S. GAST	18.26
06-05	5156610003	HON. DICK CHRYSLER	04/07/95	MEMBER TRAVEL REIMBURSEMENT CAB FARE TO/FROM & AIRPORT	60.00
06-12	5163230020	AQUA COOL WASHINGTON	04/30/95	WATER SERVICE FOR CONSTITUENT MEETINGS	39.00
06-12	5163230021	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-12	5163230023	CONSUMERS POWER COMPANY	04/11/95–05/12/95	UTILITIES, BRIGHTON, DO	26.76
06-12	5163230022	CONTINENTAL CABLEVISION	06/10/95–07/09/95	CABLE SERVICES LANSING DO	22.61
06-12	5163230025	FEDERAL EXPRESS CORP.	03/08/95	EXPRESS MAIL	3.99
06-12	5163230024	Do	04/10/95–04/17/95	EXPRESS MAIL	9.60
06-12	5163230026	Do	04/21/95–04/26/95	EXPRESS MAIL	26.76
06-12	5163230019	SONNA GUNDERMAN	05/12/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 110 MILES @ 29¢ PER MILE	31.90
06-13	5163490007	MARY E CLINE	05/05/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 88 MILES X .29	25.52
06-13	5163490006	SONNA GUNDERMAN	04/11/95–04/18/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 190 MILES X .29	55.10
06-13	5163490010	KRISTEN LAROSE	05/15/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 118 MILES X .29	34.22
06-13	5163490009	ROBERT C MCCONNELL	04/26/95–05/06/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 705 MILES X .29	204.45
06-13	5163490008	Do	05/09/95–05/10/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 154 MILES X .29	44.66

06-13	5164210012	HON. DICK CHRYSLER	05/01/95	MEMBER TRAVEL RE EXPENSES--MEAL REIMBURSEMENT	6.88
06-13	5164210013	Do	05/01/95	MEMBER IN-DISTRICT TRAVEL PARKING	4.40
06-13	5164630021	DBI OFFICE PLUS	05/15/95	OFFICE SUPPLIES, LANSING DO	78.40
06-13	5164630025	FEDERAL EXPRESS CORP.	04/24/95–04/26/95	EXPRESS MAIL	12.99
06-13	5164630024	Do	05/02/95	EXPRESS MAIL	8.02
06-13	5164630023	Do	05/02/95–05/05/95	EXPRESS MAIL	26.07
06-13	5164630022	XPEDITE SYSTEMS, INC.	04/01/95–04/30/95	FAX SERVICE	18.85
06-13	5164780008	AMERICAN EXPRESS	03/20/95	MEMBER TRAVEL REL EXPENSES AIRONE PHONE	57.50
06-13	5164780007	Do	04/07/95	MEMBER TRAVEL TICKET CHANGE FEE TO DTW NORTHWEST AIRLINES COACH 1483	50.00
06-13	5164780006	Do	04/07/95–04/30/95	STAFF TRAVEL DC TO LANSING TO DC US AIR C. WHITMORE 5053	283.00
06-13	5164780009	Do	04/07/95–05/01/95	MEMBER TRAVEL DC TO DETROIT TO DC NORTHWEST AIRLINES COACH 4432	231.00
06-13	5164850006	DBI OFFICE PLUS	05/04/95	OFFICE SUPPLIES, BRIGHTON DO	187.83
06-13	5164850007	FEDERAL EXPRESS CORP.	04/12/95	EXPRESS MAIL	3.99
06-13	5164850008	Do	04/20/95–04/27/95	EXPRESS MAIL	7.74
06-13	5164850003	ROBERT C MCCONNELL	02/07/95	REIMBURSEMENT FOR TOWNSHIP SIGN PERMIT	40.00
06-13	5164850004	JANET M WALBY	04/21/95–05/18/95	STAFF IN DISTRICT TRAVEL MILEAGE REIMBURSEMENT 342 MILES X .29	99.18
06-13	5164850005	Do	05/15/95	STAFF TRAVEL REL EXPENSES PARKING	7.50
06-28	5178890136	LAKEVIEW PLAZA	06/01/95–06/30/95	RENT-10049 E GRAND RIVER AVE, STE 900 BRIGHTON, AVE	1,000.00
06-28	5178890135	LIABILITY CO 721 N CAPITAL LIMITED	06/01/95–06/30/95	RENT-721 N CAPITAL LANSING, MI 48933	850.00
06-30	5181610020	BOARD OF WATER & LIGHT	04/19/95–05/18/95	UTILITIES, LANSING DO	133.77
06-30	5181610019	HON. DICK CHRYSLER	03/31/95	MEMBER TRAVEL MILEAGE REIMBURSEMENT 642 MILES X 29¢ DC-MICHIGAN	186.78
06-30	5181610021	MARY E CLINE	05/21/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 110 MILES X 29¢	31.90
06-30	5181610022	Do	05/31/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 98 MILES X 29¢	28.42
06-30	5181610026	CONGRESSIONAL PRINTER, INC.	05/30/95	PRINTING	48.80
06-30	5181610025	Do	05/31/95	PRINTING	259.00
06-30	5181610023	KRISTEN LAROSE	05/31/95–06/02/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 281 MILES X 29¢	81.49
06-30	5181610024	ROBERT C MCCONNELL	05/11/95–06/03/95	STAFF IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 724 MILES X 29¢	209.96
06-30	5182900356	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,250.63
06-30	5182920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		78.00
06-30	5182930330	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		848.58
06-30	5182950252	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		377.10
06-30	5182960297	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		179.00
06-30	5182970330	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980756	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		769.95
06-30	5182980754	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		141.02
06-30	5182980755	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,697.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 120,569.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,706.21

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	5121300019	FEDERAL EXPRESS CORP.	02/03/95–02/24/95	RETURN CHECK DUE TO INCORRECT PAYEE	(200.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (200.00)

TOTAL 164,075.63

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOGDANOVICH, MICHELE L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,500.01
		BONNER, ALISSA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,750.00
		COOK, VIRGINIA M	04/01/95–06/30/95	OFFICE ASSISTANT	9,249.99
		DELGADO, JAIME A	04/01/95–06/30/95	SHARED EMPLOYEE	1,250.01
		EVANS, PEARLIE	04/01/95–06/30/95	DISTRICT ASSISTANT	18,249.99
		GREEN, PATRICIA ANN	04/01/95–06/30/95	OFFICE ASSISTANT	5,000.01
		GRIGSBY, MARSHALL C	06/01/95–06/30/95	SHARED EMPLOYEE	200.00
		HARDY, DONALD	04/01/95–06/30/95	OFFICE ASSISTANT	3,000.00
		LEE, BETTY R	04/01/95–06/30/95	OFFICE ASSISTANT	6,999.99
		MALLORY, HAZEL	05/01/95–05/31/95	PART-TIME EMPLOYEE	3,000.00
		MASSEY, EDWILLA L	04/01/95–06/30/95	OFFICE ASSISTANT	9,249.99
		MCCALL, EUNICE P	04/01/95–06/30/95	SECRETARY	9,500.01
		MILESZKO, SHEILA A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,500.01
		NORRIS, JEANETTE S	04/01/95–06/30/95	OFFICE ASSISTANT	1,500.00
		PRITCHETT, HARRIET C	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,500.01
		REED, GWENDOLYN Y	04/01/95–06/30/95	OFFICE ASSISTANT	2,000.01
		ROSS, DOROTHY MAE	04/01/95–06/30/95	OFFICE MANAGER	8,750.01
		SEARCY, FREDERICK C	04/01/95–06/30/95	OFFICE ASSISTANT	6,000.00
		SINGFIELD, ROSE H	04/01/95–04/30/95	PART-TIME EMPLOYEE	4,500.00
		SPOTTS, DORSEY	04/01/95–06/30/95	DISTRICT ASSISTANT	3,000.00
		TALTON, ALFREDA	04/01/95–06/30/95	OFFICE ASSISTANT	7,749.99
		YOUNGBLOOD, ROBERT E, JR	04/01/95–06/30/95	STAFF ASSISTANT	600.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110840007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5090430002	ABSOPURE WATER CO.	02/02/95	BOTTLE WATER & COOLER RENTAL FOR ST. LOUIS DELMAR OFFICE	39.50
04-05	5090430001	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
04-05	5090430005	BUDGET BUILDING MAINTENANCE	02/01/95–02/28/95	JANITOR SERVICE FOR ST. LO. CENTRAL CITY OFFICE	85.00
04-05	5090430004	DAVID L ANDRUKITIS	02/24/95	CARDS #21189	67.50
04-05	5090430003	UPS	02/18/95	EXPRESS MAIL FOR OFFICIAL USE	4.73
04-05	5095030006	THE WASHINGTON TIMES	04/01/95–04/01/96	SUBSCRIPTION FOR OFFICE USE	91.00
04-11	5101600018	ABOUT...TIME MAGAZINE	01/01/95–01/01/96	SUBSCRIPTION FOR OFFICE USE 1 YEAR	14.00
04-11	5101600015	WILLIAM L CLAY	02/13/95–02/27/95	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS MADE FROM CONGRESSMAN CLAY'S HOME TELEPHONE	23.25
04-11	5101600016	FEDERAL EXPRESS CORP.	03/06/95	EXPRESS MAIL FOR OFFICIAL USE	5.23
04-11	5101600017	UPS	01/23/95	EXPRESS MAIL FOR OFFICIAL USE	17.50
04-27	5115890135	CENTRAL CITY NORTH DEVELOPMENT CO.	04/01/95–04/30/95	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
04-27	5115890136	NICKS-O'FALLON	04/01/95–04/30/95	RENT - 5261 DELAMAR BLVD ST. LOUIS, MO	1,500.00
04-28	5118800021	ABSOPURE WATER CO.	03/30/95	BOTTLED WATER FOR ST. LOUIS DELMAR OFFICE	16.50
04-28	5118800024	DAVID L ANDRUKITIS	03/02/95	250 (FOR YOU INFORMATION CARDS) #21431	75.00
04-28	5118800022	FEDERAL EXPRESS CORP.	03/14/95–03/16/95	EXPRESS MAIL FOR OFFICIAL USE	8.98
04-28	5118800023	Do	03/17/95	EXPRESS MAIL FOR OFFICIAL USE	7.25
04-28	5118800017	HARRIET C PRITCHETT	03/10/95–03/12/95	ROUNDTRIP AIRFARE TO ST. LOUIS, MISSOURI ON OFFICIAL BUSINESS	259.00
04-28	5118800018	Do	03/10/95–03/12/95	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	76.30
04-28	5118800019	Do	03/10/95–03/12/95	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	5.60

04-28	5118800020	Do	03/10/95–03/12/95	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
04-30	5118900138	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,300.40
04-30	5118930107	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		378.84
04-30	5118950523	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(33.21)
04-30	5118950266	Do	04/01/95–04/30/95		294.75
04-30	5118960091	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970109	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		773.10
04-30	5118980091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.75
04-30	5118980092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		184.44
05-03	5129820014	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-10	5130640012	MARY STEWART	04/01/95–04/30/95	CONTRACTUAL CLEANING SERVICES FOR MONTH OF APRIL. 1995 FOR ST. LOUIS DELMAR OFFICE	300.00
05-11	5131400006	ABSOPURE WATER CO.	04/01/95–04/30/95	COOLER RENT FOR BOTTLE WATER FOR ST. LOUIS OFFICE	10.50
05-11	5131400007	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR D.C. OFFICE	32.80
05-11	5131400005	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	LEASE & RENTALS FOR OFFICIAL USE	3.96
05-11	5131400002	BUDGET BUILDING MAINTENANCE	03/01/95–03/31/95	JANITOR SERVICE FOR ST. LOUIS CENTRAL CITY OFFICE FOR MONTH OF MARCH, 1995	85.00
05-11	5131400001	PEARLIE EVANS	01/01/95–01/31/95	TRAVEL IN DISTRICT WITH PERSONAL CAR FOR OFFICIAL BUSINESS 76 MILES - @.29 PER MILE	22.04
05-11	5131400004	FEDERAL EXPRESS CORP.	03/28/95–03/30/95	EXPRESS MAIL FOR OFFICIAL USE	22.63
05-11	5131400003	Do	04/04/95	EXPRESS MAIL FOR OFFICIAL USE	3.99
05-11	5131850002	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131850001	WOMEN'S POLICY, INC	05/01/95–04/30/96	SUBSCRIPTION TO THE SOURCE ON WOMEN'S ISSURS IN CONGRESS FOR ONE YEAR	495.00
05-16	5136550007	AMERICAN EXPRESS	03/10/95–03/13/95	ROUNDTRIP AIRFARE TO ST. LOUIS MISSOURI FOR CONG. CLAY ON OFFICIAL BUSINESS - 4574	532.00
05-16	5136550008	Do	03/31/95–04/02/95	ROUNDTRIP AIRFARE TO ST. LOUIS MO. FOR CONGRESSMAN CLAY ON OFFICIAL BUSINESS - 5865	317.00
05-16	5136700003	FEDERAL EXPRESS CORP.	04/13/95	EXPRESS MAIL FOR OFFICIAL USE	5.23
05-16	5136700004	Do	04/17/95	EXPRESS MAIL FOR OFFICIAL USE	5.23
05-31	5146890136	CENTRAL CITY NORTH DEVELOPMENT CO.	05/01/95–05/30/95	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
05-31	5146890137	NICKS-O'FALLON	05/01/95–05/30/95	RENT - 5261 DELAMAR BLVD ST. LOUIS, MO	1,500.00
05-31	5151900133	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		3,511.06
05-31	5151900134	Do	05/01/95–05/31/95		3,541.12
05-31	5151930106	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		591.56
05-31	5151950517	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(39.86)
05-31	5151950267	Do	05/01/95–05/31/95		728.26
05-31	5151960093	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970105	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		18.50
05-31	5151980092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		214.87
06-01	5177430041	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-07	5158720011	ABSOPURE WATER CO.	04/27/95	BOTTLED WATER FOR ST. LOUIS-DELMAR OFFICE	22.00
06-07	5158720012	Do	05/01/95–05/31/95	COOLER RENT FOR BOTTLE WATER FOR DELMAR OFFICE	10.50
06-07	5158720010	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER FOR WASHINGTON, DC OFFICE	27.35
06-07	5158720014	AT&T FEDERAL MARKETS GROUP	04/06/95–05/05/95	LEASE & RENTALS FOR OFFICIAL USE	3.96
06-07	5158720013	BUDGET BUILDING MAINTENANCE	04/01/95–04/30/95	JANITOR SERVICE FOR APRIL, 1995 FOR ST. LOUIS CENTRAL CITY OFFICE	85.00
06-07	5158720009	WILLIAM L CLAY	03/12/95–03/29/95	TELEPHONE EXPENSES FROM HOME TELEPHONE FOR OFFICIAL USE	14.50
06-07	5158720015	FEDERAL EXPRESS CORP.	04/26/95	EXPRESS MAIL FOR OFFICIAL USE	6.16
06-07	5158720016	GSA - KANSAS CITY - REGION SIX	03/31/95	SUPPLIES FOR ST. LOUIS OFFICE	109.74
06-07	5158750001	MARY STEWART	05/01/95–05/31/95	CONTRACTUAL CLEANING SERVICE FOR DELMAR OFFICE FOR MONTH OF MAY	300.00
06-23	5174230015	AMERICAN EXPRESS	04/09/95–04/10/95	ROUNDTRIP AIRFARE DC TO ST LOUIS, MO FOR CONGRESSMAN WILLIAM CLAY FOR OFFICIAL BUSINESS 2115.	184.00
06-23	5174230014	Do	04/19/95–04/22/95	ROUNDTRIP AIRFARE TO ST LOUIS FOR CONGRESSMAN WILLIAM CLAY FOR OFFICIAL BUSINESS 5292	184.00
06-26	5174250007	WILLIAM L CLAY	04/13/95–04/24/95	TELEPHONE EXPENSES MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	13 64
06-26	5174250006	PEARLIE EVANS	05/01/95–05/31/95	REIMBURSEMEMNT FOR OFFICIAL TRAVEL WITH PERSONAL CAR IN ST LOUIS MO 122 MILES @ 29¢ PER MILE.	35 38
06-26	5174250008	FEDERAL EXPRESS CORP	05/03/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	19.21
06-28	5178230006	ABSOPURE WATER CO	03/02/95	BOTTLED WATER FOR ST LOUIS DELMAR OFFICE	22.00
06-28	5178230007	FEDERAL EXPRESS CORP	05/19/95	EXPRESS MAIL FRO OFFICIAL USE	3.75
06-28	5178230008	XEROX CORPORATION	12/30/94–04/05/95	EXCESS METER OVERAGE FOR OFFICE USE	343.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890137	CENTRAL CITY NORTH DEVELOPMENT CO.	06/01/95–06/30/95	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
06-28	5178890138	NICKS-O'FALLON	06/01/95–06/30/95	RENT - 5261 DELAMAR BLVD ST. LOUIS, MO	1,500.00
06-30	5182900116	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,137.08
06-30	5182930107	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		445.20
06-30	5182950270	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		669.06
06-30	5182960093	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		84.00
06-30	5182970107	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		782.40
06-30	5182980091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		19.61
06-30	5182980092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		203.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,050.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,781.02
TOTAL	**185,831.05**

OFFICE OF THE HON. EVA CLAYTON

SALARIES

ANDREWS, DIANNE J	04/01/95–06/30/95	DISTRICT OFFICE CASEWORKER	7,736.85
BARNES, JOHNNY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
BOSWELL, CLARA M	04/01/95–06/30/95	FIELD REPRESENTATIVE	2,040.00
BROWN, ISABEL	04/01/95–06/30/95	LEGISLATIVE AIDE	5,499.99
CHIPPEL, JEAN R	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,000.01
DILLARD, TALLEE	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	5,000.01
FIERRO, FRANCESCA E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR	6,249.99
GRESHAM, DANA	04/01/95–06/30/95	RECEPTIONIST	5,499.99
GRIFFIN, JOHN R, III	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00
HUNT, NANCY W	04/01/95–06/30/95	CASEWORKER/LEGISLATIVE ASST	12,237.75
JONES, LINDA T	04/01/95–06/30/95	ADMINISTRATIVE STAFF ASSISTANT	6,000.00
LAMAR, VEDA J	04/01/95–06/30/95	PRESS SECRETARY	10,625.01
LOWE, JUDY L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
MITCHELL, JOYCE M	04/01/95–06/30/95	DISTRICT CASEWORKER	7,500.00
SHAPIRO, RICHARD H	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
WALKER, THOMAS L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
WORTH, CHARLES J	04/01/95–06/30/95	DISTRICT MANAGER	14,250.00

EXPENSES

04-11	5101640011	DINERS CLUB	10/29/93–10/29/93	MEMBER AIRFARE TO DISTRICT FROM WDC VIA RALEIGH-DURHAM (7677)	230.00
04-11	5101640016	LINDA T JONES	02/10/95	R/T WARRENTON/RDU AIRPORT 153 MI X 29¢	44.37

04-11	5101640012	Do	02/16/95–02/16/95	R/T WARRENTON TO RDU AIRPORT TO PICK UP MEMBER 153 MI X 29¢	44.37
04-11	5101640013	Do	02/17/95–02/17/95	R/T WARRENTON/GREENVILLE 180 MI X 29¢	52.20
04-11	5101640014	Do	02/23/95–02/23/95	R/T WARRENTON/HENDERSON 40 MI X 29¢	11.60
04-11	5101640015	Do	02/27/95–02/27/95	R/T WARRENTON/RALEIGH SS SEMINAR 115 MI X 29¢	33.35
04-11	5101640017	CHARLES J WORTH	03/02/95	R/T GREENVILLE/RD AIRPORT 210 MI X 29¢	60.90
04-11	5101640018	Do	03/03/95	R/T WARRENTON/MUFREEBORO 180 MI X 29¢	52.20
04-11	5101640019	Do	03/04/95	R/T WARRENTON/LITTLETON 70 MI X 29¢	20.30
04-11	5101640020	Do	03/07/95–03/08/95	MEALS WHILE TRAVEL WITH MEMBER ELIZABETH CITY	14.93
04-11	5101640021	Do	03/08/95	R/T HAVELOCK/RALEIGH/WARREN 210 MI X 29¢ (LEG. BRIEFING)	60.90
04-19	5109560014	AMERICAN EXPRESS	01/20/95	MEAL ENROUTE TO DISTRICT FOR C. WORTH	6.75
04-26	5116800012	NANCY W HUNT	03/10/95–03/11/95	WDC TO GREENVILLE 544 MI. X .29 FOR A CONSTITUENTS FORUM	157.76
04-26	5116800013	Do	03/10/95–03/11/95	LODGING & MEALS WHILE IN THE DISTRICT FOR A FORUM/GREENVILLE	84.77
04-26	5116800011	JOYCE M MITCHELL	02/10/95–03/31/95	WATER BOTTLE RENTAL & WATER FOR DISTRICT OFFICE	49.09
04-27	5115890137	DR JOSEPH F. WIGGINS	04/01/95–04/30/95	RENT-134 N. MAIN ST WARRENTON, NC	435.00
04-27	5115890138	FLOWERS & ASSOCIATES, INC.	04/01/95–04/30/95	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
04-30	5118900140	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,955.88
04-30	5118930109	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		296.58
04-30	5118950282	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		587.55
04-30	5118960093	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970111	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		543.23
04-30	5118980097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		148.16
04-30	5118980098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,284.10
05-05	5125510016	ADELPHIA CABLE	04/01/95–04/30/95	COST OF CABLE FOR THE WARRENTON OFFICE	20.63
05-05	5125510011	AMERICAN EXPRESS	02/10/95	MEMBER AIRFARE DC TO DISTRICT VIA RALEIGH-DURHAM 2946	132.00
05-05	5125510009	Do	02/13/95	MEMBER AIRFARE DC TO DISTRICT VIA RALEIGH-DURHAM 2947	129.00
05-05	5125510012	Do	02/16/95	MEMBER AIRFARE DC TO DISTRICT VIA RALEIGH-DURHAM - 3310	132.00
05-05	5125510013	Do	02/16/95–02/16/95	MEMBER AIRFARE DC TO DISTRICT VIA RALEIGH-DURHAM - 3311	129.00
05-05	5125510010	Do	02/24/95	MEMBER AIRFARE DC TO DISTRICT VIA GREENSBORO, NC - 3838	153.00
05-05	5125510014	Do	02/24/95–02/24/95	MEMBER AIRFARE DC TO DISTRICT VIA RALEIGH-DURHAM - 3839	129.00
05-05	5125510021	Do	03/04/95	TRAVEL W/MEMBER TO ELIZABETH CITY. LODGING FOR C. WORTH	59.95
05-05	5125510022	Do	03/07/95	LODGING FOR C. WORTH WHILE TRAVELING W/MEMBER	46.87
05-05	5125510015	DAVID L ANDRUKITIS	02/23/95	CALLING CARDS FOR FOUR STAFF MEMBERS	140.50
05-05	5125510019	Do	03/29/95	CALLING CARDS FOR BROWN	33.50
05-05	5125510023	FEDERAL EXPRESS CORP	03/07/95–03/10/95	OVERNIGHT LETTER	10.46
05-05	5125510018	Do	03/17/95–03/20/95	OVERNIGHT LETTER	3.75
05-05	5125510017	Do	03/21/95–03/22/95	OVERNIGHT LETTER	5.23
05-05	5125510024	VEDA J LAMAR	03/10/95–03/11/95	MEALS & LODGING WHILE IN GREENVILLE FOR FORUM	100.09
05-05	5125510020	JUDY L LOWE	02/01/95–02/01/95	R/T DISTRICT FAYETTEVILLE TO WILMINGTON 196 MI X .29	56.84
05-05	5125510025	CHARLES J WORTH	03/11/95–03/11/95	R/T WARRENTON/GREENVILLE 170 MI X 29 FOR FORUM	49.30
05-05	5125510026	Do	03/15/95–03/15/95	R/T WARRENTON/RALEIGH FOR MEETING 120 MI X 29	34.80
05-05	5125510027	Do	03/22/95–03/22/95	R/T WARRENTON/GREENSBORO 224 MI X 29 SMALL	64.96
05-08	5128420011	JOYCE M MITCHELL	03/03/95–03/03/95	R/T GREENVILLE/PLYMOUTH 120 MI. @.29 FOR MEETING	34.80
05-08	5128420012	Do	03/20/95–03/23/95	R/T GREENVILLE/WDC FOR CONG. INSTITUTE 618 MI. @.29	179.22
05-08	5128420013	Do	03/20/95–03/23/95	LODGING AND MEALS IN WDC FOR CONGRESSIONAL INSTITUTE	419.25
05-11	5131400009	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER & WATER COOLER & BOTTLE RENTAL	63.50
05-11	5131400010	FEDERAL EXPRESS CORP	03/28/95–03/30/95	OVERNIGHT LETTER	15.69
05-11	5131400008	MULTIMEDIA CABLEVISION	04/16/95–05/15/95	MONTHLY COST OF CABLE FOR GREENVILLE DISTRICT OFFICE	24.39
05-11	5131630014	AMERICAN EXPRESS	12/15/94	MEMBER WDC TO DISTRICT VIA RALEIGH-DURHAM 5870772141	146.00
05-11	5131630015	Do	03/03/95	MEMBER WDC TO DISTRICT VIA RALEIGH-DURHAM 5870784252	132.00
05-11	5131630016	Do	03/10/95	MEMBER WDC TO DISTRICT VIA RALEIGH-DURHAM 5870-784-571	102.00
05-11	5131630017	Do	03/13/95	MEMBER DISTRICT TO WDC VIA RALEIGH-DURHAM 5870-784-572	129.00
05-11	5131630010	Do	03/16/95	MEMBER WDC TO DISTRICT VIA RALEIGH-DURHAM 5870785039	149.00
05-11	5131630011	Do	03/21/95	MEMBER DISTRICT TO WDC VIA RALEIGHT DURHAM 5870785048	146.00
05-11	5131630012	Do	03/24/95	MEMBER WDC TO DISTRICT VIA RALEIGHT-DURHAM 5870785553	149.00
05-11	5131630008	Do	03/29/95	MEMBER FROM DISTRICT TO WDC VIA RD 0374011334276-0224	129.00
05-11	5131630009	Do	04/03/95	MEMBER DISTRICT TO WDC VIA RALEIGH-DURHAM 1830012149	129.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131630013	Do	04/23/95	MEMBER'S LODGING TO CATCH EARLY FIT. BACK TO WDC	90.72
05-12	5132250016	CLARA M BOSWELL	03/14/95–03/14/95	R/T EDENTON/WASHINGTON, NC 145 MILES @ 29¢ PER	42.05
05-12	5132250017	Do	03/15/95–03/15/95	R/T EDENTON/WILMINGTON 101 MILES @ 29¢ PER MILE	29.29
05-12	5132250018	Do	03/20/95–03/20/95	R/T EDENTON/PLYMOUTH 94 MILES @ 29¢ PER MILE	27.26
05-12	5132250019	Do	03/23/95–03/23/95	R/T EDENTON/HERTFORD 35 MILES @ 29¢ PER MILE	10.15
05-12	5132250020	Do	03/27/95–03/27/95	R/T EDENTON/ELIZABETH CITY 78 MILES @ 29¢ PER MILE	22.62
05-12	5132250009	CAROLINA CLIPPING SERVICE	03/01/95–03/31/95	COST OF MONTHLY CLIPPING SERVICE	47.75
05-12	5132250031	COMMUNITY SCHOOLS OFFICE	03/11/95–03/11/95	COST FOR AUDITORIUM FOR THE NUTRITION BRIEFING	66.00
05-12	5132250005	CONGRESSIONAL QUARTERLY INC	04/10/95–06/10/96	CONGRESSIONAL QUARTERLY (HAS TAKEN OVER DSG LEGIS)	5,000.00
05-12	5132250006	DAVID L ANDRUKITIS	04/06/95–04/13/95	CALLING CARDS FOR FIERRO	40.00
05-12	5132250007	ENVIRO-CLEAN, INC	02/01/95–03/31/95	2 MONTH COST FOR CLEANING WARRENTON DISTRICT OFFICE	120.00
05-12	5132250008	FAYETTEVILLE PRESS NEWSPAPERS	05/18/95–05/18/96	ONE YEA SUBSCRIPTION	20.00
05-12	5132250022	FEDERAL EXPRESS CORP.	04/05/95–04/11/95	OVERNIGHT LETTER	23.50
05-12	5132250013	JOHN R GRIFFIN	04/17/95–04/17/95	R/T GREENVILLE/KINSTON/FAYETTEVILLE 140 MILES @ 29¢ PER MILE	40.60
05-12	5132250011	KRISPY KREME	03/11/95–03/11/95	DOUGHNUTS FOR THE NUTRITION BRIEFING IN GREENVILLE	43.75
05-12	5132250012	LOUGHNER SIGNS	03/13/95–03/13/95	SIGNS FOR THE NUTRITION BRIEFING IN GREENVILLE	55.00
05-12	5132250014	JUDY L LOWE	03/24/95–03/24/95	R/T FAYETTEVILLE/WHITEVILLE/ELIZABETHTOWN 140 MILES @ 29¢ PER MILE	40.60
05-12	5132250015	Do	04/05/95–04/05/95	R/T FAYETTEVILLE/WILMINGTON 196 MILES @ 29¢ PER MILE	56.84
05-12	5132250024	MCI TELECOMMUNICATIONS, MA	03/01/95–04/15/95	COST OF MCI DISTRICT LONG DISTANCE CALLS	784.40
05-12	5132250023	ROCK SPRINGS	04/01/95–04/18/95	WATER AND WATER BOTTLE RENTAL	15.00
05-12	5132250021	U S CELLULAR	04/14/95–05/13/95	COST OF CELLULAR TELEPHONE	81.87
05-12	5132250010	WINN DIXIE #887	03/10/95	REFRESHMENTS FOR NUTRITION BRIEFINGH IN GREENVILLE, NC	35.73
05-12	5132250025	WOMEN'S POLICY, INC.	05/01/95–06/30/96	ONE YEAR SUBSCRIPTION	495.00
05-16	5136700006	CLARA M BOSWELL	03/28/95–03/28/95	R/T EDENTON/RESEARCH TRIANGLE PARK 160 MILES X 29	46.40
05-16	5136700007	Do	03/29/95	R/T EDENTON/RALEIGH 160 MILES X 29	46.40
05-16	5136700010	Do	03/30/95–03/30/95	R/T EDENTON/EDENTON 31 MILES X 29	8.99
05-16	5136700008	Do	04/03/95–04/03/95	R/T EDENTON/ELIZABETH CITY 77 MILES X 29	22.33
05-16	5136700029	Do	04/04/95–04/04/95	R/T EDENTON/HERTFORD 38 MILES X 29	11.02
05-16	5136700005	JOHN R GRIFFIN	03/28/95	R/T FAYETTEVILLE/CHARLOTTE 280 MILES X 29 TO ATTEND POST OFFICE	81.20
05-18	5138570022	AMERICAN EXPRESS	04/03/95–04/03/95	MEMBER WDC TO DISTRICT VIA RALEIGH-DURHAM 1830012150	146.00
05-22	5139880012	DIANNE J JENKINS	03/11/95–03/11/95	R/T SNOW HILL/GREENVILLE 60 MI. X .29	17.40
05-22	5139880013	Do	03/23/95–03/25/95	R/T SNOW HILL/GOLDSBORO/56 MI. X .29 SS MEETING	16.24
05-22	5139880014	Do	03/31/95–03/31/95	R/T GREENVILLE/NEW BERN 179 MI. X .29 MARINE CORPS AIR STATION	51.91
05-23	5143720019	AMERICAN EXPRESS	03/31/95–03/31/95	MEMBER FROM DISTRICT TO WDC VIA R/D 1830012148	207.00
05-31	5146890138	DR JOSEPH F. WIGGINS	05/01/95–05/30/95	RENT-134 N. MAIN ST WARRENTON, NC	435.00
05-31	5146890139	FLOWERS & ASSOCIATES, INC.	05/01/95–05/30/95	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
05-31	5151900136	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,955.88
05-31	5151930108	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		265.88
05-31	5151950283	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		430.45
05-31	5151960095	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970107	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		66.50
05-31	5151980098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,193.90
06-05	5152230013	AMERICAN EXPRESS	01/20/95–01/21/95	CHARLES WORTH TRAVEL R/T TO WDC 554 10772175625	58.00

06-05	5152230011	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER BOTTLE & COOLER RENTAL FOR APRIL	10.00
06-05	5152230020	EVA M. CLAYTON	04/13/95	ENVILLE 190 MILES @ 29--APPOINTMENTS	55.10
06-05	5152230021	Do	04/26/95–04/26/95	R/T LITTLETON/GREENVILLE 190 MILES @ 29¢ PER MILE--APPOINTMENTS	55.10
06-05	5152230022	Do	04/27/95–04/27/95	R/T LITTLETON/ROANOKE 70 MILES @ 29¢ PER -- MEETINGS	20.30
06-05	5152230023	FRANCESCA E FIERRO	05/08/95–05/08/95	AIRFARE TO DISTRICT FOR MEETING W/FARMERS	261.00
06-05	5152230024	Do	05/08/95–05/08/95	COST OF RENTAL CAR WHILE IN DISTRICT FOR MEETING	32.40
06-05	5152230016	DIANNE J JENKINS	04/25/95–04/25/95	R/T SNOW HILL/WARRENTON 226 MILES @ 29¢ PER MILE	65.54
06-05	5152230017	Do	05/04/95–05/05/95	R/T SNOW HILL/WINSTON SALEM 552 MILES @ 29¢ PER MILE FOR VA MEETING	160.08
06-05	5152230018	Do	05/04/95–05/05/95	PARKING WHILE IN WINSTON SALEM FOR VA MEETING	4.00
06-05	5152230019	Do	05/04/95–05/05/95	MEALS AND LODGING WHILE ATTENDING VA SEMINAR	80.57
06-05	5152230014	JUDY L LOWE	04/27/95–04/27/95	R/T FAYETTEVILLE/ELIZABETHTOWN/WHITEVILLE 140 MILES @ 29¢ PER MILE	40.60
06-05	5152230015	Do	05/03/95–05/03/95	R/T FAYETTEVILLE/WILMINGTON 196MILES @ 29¢ PER MILE FOR MEETING	56.84
06-05	5152230012	MULTIMEDIA CABLEVISION	05/16/95–06/15/95	COST FOR CABLE TELEVISION FOR GREENVILLE DISTRICT OFFICE	25.52
06-05	5152460020	CAROLINA CLIPPING SERVICE	04/28/95–05/25/95	COST OF CLIPPING SERVICE FOR ONE MONTH	47.89
06-05	5152460024	EVA M. CLAYTON	03/28/95–03/28/95	R/T LITTELTON/TARBORO,NCRD LOAN ANNOUNCEMENT/140 X 29	40.60
06-05	5152460025	Do	03/28/95–03/28/95	R/T LITTELTON/TRIANGLE PARK NC WOMEN AWARDS 200 MI X 29	58.00
06-05	5152460026	Do	04/08/95–04/08/95	R/T LITTELTON/DURHAM 195X29 NC LUNCHEON STATE OFFICIALS	56.55
06-05	5152460011	Do	04/10/95–04/10/95	EDENTON/ELIZ. CITY 50 X 29 FORUM ELIZ. CITY STATE U	14.50
06-05	5152460012	Do	04/10/95–04/10/95	VISIT GATES COUNTY EXT. SER RESOURCE CENTER 50 X 29	14.50
06-05	5152460013	Do	04/10/95–04/10/95	HERTFORD COUNTY AGING SENIORS CENTER 90 MI X 29	26.10
06-05	5152460027	Do	04/10/95–04/10/95	R/T LITTELTON/EDENTON/140 X 29 LOAN ANNOUNCEMENT	40.60
06-05	5152460014	Do	04/11/95–04/11/95	R/T LITTLETON/PEMBROKE FAYETTEVILLE 320 MI X 29	92.80
06-05	5152460015	Do	04/12/95–04/12/95	R/T WARRENTON/CONWAY 140X29 VISIT GA. PAC. NORTHAMPTON	40.60
06-05	5152460016	COECO	03/30/95–03/30/95	SUPPLIES FOR GREENVILLE DISTRICT OFFICE	59 99
06-05	5152460023	ENVIRO-CLEAN, INC	04/01/95–04/30/95	MONTHLY COST FOR CLEANING THE WARRENTON DISTRICT OFFICE	60.00
06-05	5152460018	FEDERAL EXPRESS CORP	04/10/95–04/11/95	OVERNIGHT LETTER	7.74
06-05	5152460017	Do	04/20/95–04/21/95	OVERNIGHT LETTERS	10.46
06-05	5152460021	Do	04/20/95–04/24/95	OVERNIGHT LETTER	18.50
06-05	5152460022	Do	04/21/95–04/27/95	OVERNIGHT LETTERS	21.71
06-05	5152460028	FRANCESCA E FIERRO	04/28/95–04/28/95	R/T WDC TO GREENVILLE, NC 700 MI X 29 MEETING AGRICULTURE	203.00
06-05	5152460029	Do	04/28/95–04/29/95	LODGING WHILE IN THE DISTRICT	97.94
06-05	5152460019	THE NEWS-HERALD	07/03/95–10/03/95	3 MONTHS SUBSCRIPTION	14.84
06-05	5152660010	CHARLES J WORTH	04/22/95–04/22/95	R/T WARRENTON/NEW HANOVER CO/CUMBERLAND CO. 566 X 29¢	164.14
06-07	5158750002	HICKORY HAMS & CAFE	04/26/95–04/26/95	LUNCHEON MEETING FOR FARMER AD ADVISORY BOARD	123.25
06-07	5158750003	LINDA T JONES	04/26/95–04/26/95	R/T WARRENTON/DURHAM/NORLIN 120 MILES X 29 CASEWORKER SEMI	34.80
06-07	5158750004	Do	05/04/95–05/05/95	LODGING & MEALS IN AT VA MEETING IN WINSTON-SALEM	56.30
06-07	5158750005	Do	05/04/95–05/05/95	TRAVEL TO GREENVILLE FOR RIDE TO VA MEETING 65 MILES X 2	17.40
06-07	5158750006	Do	05/05/95–05/05/95	RETURN GREENVILLE TO WARRENTON 60 MILES X 29	17.40
06-07	5158750007	Do	05/05/95–05/05/95	MEALS WHILE ON TRAVEL	14.33
06-13	5164210014	JOYCE M MITCHELL	04/06/95	R/T GREENVILLE/NEW BERN 96 MILES @ 29¢ PER MILE	27.84
06-13	5164210015	Do	04/25/95	R/T GRREENVILLE/DURHAM FOR CASEWORK SEMINAR 230 MILES @ 29¢ PER MILE	66.70
06-13	5164210016	Do	04/25/95	MEALS WHILE IN TRAVEL STATUS TO ATTEND MEDICARE WORKSHOP IN GREENSBORO	5 97
06-13	5164210017	Do	05/15/95	R/T GREENVILLE/RALEIGH 176 MILES @ 29¢ PER MILE MEDICARE SEMINAR	51.04
06-13	5164630004	DAVID L ANDRUKITIS	04/27/95–04/28/95	PRINTING OF LETTER AND 50 COPIES OF INSERT FOR LETTER	157.90
06-13	5164630003	FEDERAL EXPRESS CORP	05/03/95–05/04/95	OVERNIGHT LETTER	12.32
06-13	5164630005	MCI TELECOMMUNICATIONS, MA	05/15/95–06/15/95	MCI 800 NUMBER	851.66
06-13	5164630002	ROCK SPRINGS	05/15/95–05/30/95	WATER BOTTLE AND COOLER RENTAL	26.00
06-13	5164630001	U.S. CELLULAR	05/14/95–06/13/95	CHARGES FOR US CELLULAR TELEPHONE	93.97
06-13	5164780015	CLARA M BOSWELL	04/10/95	R/T EDENTON/CHOWAN CO/WINTON 100 MILES X 29 FOR MEETINGS	29.00
06-13	5164780016	Do	04/17/95	R/T EDENTON/BEAUFORT CO 29 X 148 MILES MET W/CONSTITUENTS	42.92
06-13	5164780017	Do	04/18/95	R/T EDENTON/HERTFORD CO. 29 X 41 MILES MET W/CO COMMISSIONER	11.89
06-13	5164780018	Do	04/21/95	R/T EDENTON/ELIZABETHTOWN 75 MILES X 29 MET W/CONSTITUENT	21.75
06-13	5164780022	Do	04/27/95	R/T EDENTON/PERQUIMANS CO 38 MILES X 29 MET W/CONSTITUENT	11 02
06-13	5164780023	Do	05/01/95	R/T EDENTON/GATESVILLE 29 X 51 MILES MET W/ CO COMMISSIONER	14.79
06-13	5164780024	Do	05/04/95	R/T EDENTON/AHOSKIE 93 MILES X 29 MET W/ CONSTITUENTS	26 97
06-13	5164780025	Do	05/08/95	R/T EDENTON/HERTFORD 35 MILES X 29 MET W/CONSTITUENTS	10 15
06-13	5164780026	Do	05/09/95	R/T EDENTON/ELIZ CITY 78 MILES X 29 MET W/CONSTITUENTS	22 62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164780010	EVA M. CLAYTON	05/08/95	R/T LITTLETON/DURHAM 150 MILES X 29 MEET W/WTVD OFFICIALS	43.50
06-13	5164780011	Do	05/08/95	R/T WARRENTON/ROANOKE RAPID 70 MILES X 29 NC FARM BUREAU MEETING	20.30
06-13	5164780012	Do	05/13/95	R/T LITTLETON/MURFREEBORO 180 MILES X 29 CHOWAN COLLEGE	52.20
06-13	5164780013	Do	05/15/95	R/T WARRENTON/WILMINGTON 29 X 440 MILES MEET W/ CONSTITUENTS	127.60
06-13	5164780014	Do	05/24/95	R/T WARRENTON/GREENSBORO ROCKY MOUNT 320 MILES X .29	92.80
06-13	5164780027	JOHN R GRIFFIN	05/15/95	R/T FAYETTEVILLE/RALEIGH 140 MILES X 29 FOR BRIEFING	40.60
06-13	5164780028	CHARLES J WORTH	05/19/95–05/19/95	R/T MANSON/WDC 482 MILES X 29 FOR STAFF BRIEFING	139.78
06-13	5164780029	Do	05/19/95–05/19/95	MEAL AND PARKING WHILE IN WDC	29.80
06-28	5178890139	DR JOSEPH F. WIGGINS	06/01/95–06/30/95	RENT-134 N. MAIN ST WARRENTON, NC	435.00
06-28	5178890140	FLOWERS & ASSOCIATES, INC.	06/01/95–06/30/95	RENT - 400 WEST 5TH ST GREENVILLE, NC	725.33
06-30	5182900118	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,955.88
06-30	5182920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		45.50
06-30	5182930109	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		234.35
06-30	5182940026	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		460.50
06-30	5182950286	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		329.02
06-30	5182960095	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970109	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		554.48
06-30	5182980097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63.60
06-30	5182980098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,189.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,639.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,459.95
TOTAL	**175,099.56**

OFFICE OF THE HON. BOB CLEMENT

SALARIES

ARMSTRONG, TRENA E	04/01/95–04/30/95	DATA ENTRY OPERATOR	2,317.92
BLANN, BARBARA S	04/01/95–06/30/95	CONSTITUENT LIAISON	6,963.99
BOULDIN, RICHARD TODD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
CORBAN, MELISSA ANNE	06/01/95–06/30/95	INTERN	300.00
CRUMP, EUGENIA A	04/01/95–06/30/95	OFFICE MANAGER	4,915.74
DOYLE, WENDY	05/01/95–06/02/95	TEMPORARY EMPLOYEE	1,183.00
FERGUSON, GLENN M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,312.51
HALL, NANCY H	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,060.00
HANSEN, JOHN R, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,013.75
HARE, JAMES K	06/01/95–06/30/95	D.C. INTERN	300.00
HARRIS, RICHARD J	06/05/95–06/30/95	D.C. INTERN	300.00

		HAUGHT, ALEX A	04/01/95–06/30/95	CHIEF OF STAFF	16,250.01
		HERBISON, WALTER B	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,875.01
		HIGDON, ELISE J	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		HODGES, THOMAS DAVID	06/01/95–06/30/95	INTERN	300.00
		JENKINS, CHAD M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,308 00
		LARSON, JENNIFER	04/01/95–06/30/95	PRESS SECRETARY	6,999.99
		POOLE, KENDELL	04/01/95–06/30/95	STAFF ASSISTANT	6,437.49
		RUSSELL, CHAD B	06/01/95–06/30/95	D.C. INTERN	300.00
		STAFFORD, GAIL U	04/01/95–06/30/95	NORTH NASHVILLE COORDINATOR	7,103.25
		THOMPSON, TOM PRICE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		TROUTT, CAROLE ANN	06/01/95–06/30/95	INTERN	300.00
		WAUGH, CAROLYN H	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,044.99
		WOOD, JOHN G	04/01/95–06/30/95	CONSTITUENT LIAISON	6,963.99

EXPENSES

04-01	5110840008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094650004	DAVID L ANDRUKITIS	03/08/95	1,000 GUEST REGISTRATION CARDS (FOR CONSTITUENT VISITORS IN DC OFFICE)	67.50
04-05	5094650002	WALTER B HERBISON	12/16/94–01/20/95	TELEPHONE CALLS OF OFFICIAL BUSINESS (TO THE MEMBER/ON BEHALF OF THE MEMBER TO CONSTITUENTS).	23.41
04-05	5094650003	Do	01/18/95–02/28/95	IN-DISTRICT TRAVEL (338 MILES @ 29¢/MILE)	98.02
04-05	5094650001	Do	02/28/95–02/28/95	FILM DEVELOPED OF EVENT WITH MEMBER AND CONSTITUENTS	9.53
04-05	5094870002	ANITA SPRING WATER	02/08/95–02/28/95	WATER SERVICE FOR DOWNTOWN DISTRICT OFFICE	25.85
04-05	5094870003	Do	02/23/95–02/28/95	WATER SERVICE FOR NO. NASH. DISTRICT OFFICE	33.50
04-05	5094870001	AQUA COOL WASHINGTON	02/10/95–02/28/95	WATER SERVICE FOR DC OFFICE	15.00
04-05	5094870004	CARROLL PUBLISHING COMPANY	03/01/95–02/01/96	RENEWAL SUBSCRIPTION OF FEDERAL DIRECTOR FOR DC OFFICE	197.00
04-05	5094870005	WESTVIEW	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION	15.00
04-05	5095030011	ANITA SPRING WATER	03/22/95–03/22/95	WATER SERVICE FOR DOWNTOWN DISTRICT OFFICE	6.60
04-05	5095030007	TRENA E ARMSTRONG	02/13/95–02/17/95	TWO R/T VIA METRO TO PASSPORT OFFICE TO DROP OFF CONSTITUENT'S APPLICATIONS & TO PICK UP PASSPORTS.	4.00
04-05	5095030008	Do	02/21/95–02/23/95	TWO R/T VIA MY AUTOMOBILE TO PASSPORT OFFICE TO DROP OFF CONSTIT'S APPS & TO PICK UP PASSPORTS 24 X .29.	6.96
04-05	5095030009	Do	02/28/95–03/02/95	OFFICIAL TRAVEL TO CHINESE AND RUSSIAN EMBASSY VIA TAXI	17.06
04-05	5095030012	CELLULAR ONE OF NASHVILLE	03/07/95–04/06/95	MONTHLY SERVICE AND AIRTIME FOR MEMBER'S PHONE/OFFICIAL USE	100.70
04-05	5095030013	FEDERAL EXPRESS CORP.	02/14/95–02/20/95	EXPRESS MAIL CHARGES FOR SHIPMENTS OF OFFICIAL BUSINESS	15 00
04-05	5095030014	Do	02/24/95–03/06/95	EXPRESS MAIL CHARGES FOR SHIPMENTS OF OFFICIAL BUSINESS	7 50
04-05	5095030015	Do	03/02/95–03/10/95	EXPRESS MAIL CHARGES FOR SHIPMENTS OF OFFICIAL BUSINESS	16.48
04-05	5095030010	GRIFFIN SUPPLY CO	01/10/95–01/10/95	EASEL BACK, POSTER BOARD AND RUBBER CEMENT FOR DISPLAYS USED FOR 'ROVING CONGRESSMAN' EVENTS.	6 20
04-05	5095400007	AMERICAN EXPRESS	01/20/95–01/22/95	LODGING FOR STAFFER, CAROLYN WAUGH, WHILE IN DISTRICT ON OFFICIAL BUSINESS	154 90
04-05	5095400008	Do	01/20/95–01/23/95	OFFICIAL TRAVEL FOR STAFFER, CAROLYN WAUGH, DC-NASHVILLE-DC	418.00
04-05	5095400003	CELLULAR ONE OF NASHVILLE	02/07/95–03/06/95	MONTHLY SERVICE, AIRTIME, AND LONG DISTANCE CHARGES FOR MEMBER'S CELLULAR PHONE/BUSINESS USE.	72 65
04-05	5095400002	M LEE PUBLISHERS	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION RENEWAL OF TN GOVT. OFFICIALS DIRECTORY FOR DC OFFICE	204 00
04-05	5095400004	CAROLYN H WAUGH	01/20/95	SUPPLIES FOR ACADEMY SELECTION COMMITTEE BREAKFAST RECEPTION MEETING	12 73
04-05	5095400005	Do	01/23/95	TAXI FARE FOR AIPORT-OFFICE FOLLOWING RETURN FROM DISTRICT FOR ACADEMY SELECTION COMMITTEE INTERVIEW.	10 75
04-05	5095400006	Do	01/23/95	GASOLINE FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	8 04
04-11	5101600021	BOB CLEMENT	11/06/94–12/06/94	REIMBURSE FOR PERSONAL PAYMENT OF CELLULARONE EXPENSES FOR OFFICIAL USE	134 61
04-11	5101600022	Do	12/06/94–01/06/95	REIMBURSE FOR PERSONAL PAYMENT OF CELLULARONE EXPENSES FOR OFFICIAL USE	118.07
04-11	5101600019	Do	01/23/95	REIMBURSE FOR PERSONAL PAYMENT OF SECURITY SALARY FOR USE OF CHURCH FOR ACADEMU INTERVIEWS.	25 00
04-11	5101600020	Do	01/23/95	REIMBURSE FOR PERSONAL PAYMENT OF DINING WITH CONSTITUENTS DURING WORKING DINNER	31.32
04-12	5097680002	FORD MOTOR CREDIT COMPANY	03/01/95–03/30/95	LEASED AUTO	470.88
04-12	5097680001	TWO RIVERS FORD, INC.	01/01/95–02/28/95	LEASED AUTO	941.76
04-19	5109570003	POSTMASTER WASHINGTON, D C	04/05/95	POSTAGE FOR OVERSEAS LETTER TO LONDON, ENGLAND	.50
04-26	5116800014	FEDERAL EXPRESS CORP	03/15/95–03/20/95	EXPRESS MAIL OF OFFICIAL BUSINESS	18.75
04 26	5116800016	TWO RIVERS FORD, INC.	12/15/94–12/15/96	REGISTRATION FEE FOR MEMBER'S LEASED OFFICIAL AUTOMOBILE ACCOUNT #1110	112 00
04-27	5115890140	CITY OF SPRINGFIELD	04/01/95–04/30/95	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890141	FORD MOTOR CREDIT COMPANY	04/01/95–04/30/95	LEASED AUTO	470.88
04-27	5115890139	OTEY'S REAL ESTATE AGENCY	04/01/95–04/30/95	RENT: 2701 JEFFERSON ST SUITE 301	700.00
04-30	5118900346	*(EQUIPMENT ALLOWANCE)*	12/27/94–12/31/94		600.00
04-30	5118900348	Do	12/27/94–12/31/94		36.61
04-30	5118900347	Do	04/01/95–04/30/95		2,938.22
04-30	5118920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		234.65
04-30	5118930268	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		820.80
04-30	5118950426	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,096.17
04-30	5118960235	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		58.00
04-30	5118970270	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980571	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		546.68
04-30	5118980569	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		94.76
04-30	5118980570	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		667.97
05-03	5129820015	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-12	5132400010	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-22	5142840007	ANITA SPRING WATER	03/08/95	WATER SERVICE FOR DOWNTOWN DISTRICT OFFICE AND APRIL COOLER RNETAL ACCT #50069-01	40.40
05-22	5142840006	Do	03/22/95–03/31/95	WATER SERVICE FOR NO. NASH OFFICE AND APRIL COOLER RENTAL ACCT #50069-00	21.20
05-22	5142840008	TRENA E ARMSTRONG	03/02/95–03/02/95	CAB FARE FROM DC OFFICE TO PASSPORT OFFICE TO PROCESS APPLICATIONS FOR CONSTITUENTS	3.20
05-22	5142840009	Do	03/21/95–03/22/95	R/T FROM DC OFFICE TO ETHIOPIA EMBASSY, KENYA EMBASSY AND PASSPORT OFFICE 33 MILES X .29 (RUSSIAN EMB.).	9.57
05-22	5142840010	Do	04/03/95–04/12/95	ROUND TRIPS TO PASSPORT OFFICE VIA METRO TRAIN (4 ROUNDTRIPS)	8.00
05-22	5142840011	Do	04/04/95–04/04/95	PARKING AT AIRPORT/DELIVERED PASSPORT TO AMERICAN AIRLINES CARGO OFFICE TO SEND TO CONSTITUENTS.	2.00
05-22	5142840012	CELLULAR ONE OF NASHVILLE	04/07/95–05/06/95	MONTHLY SERVICE CHARGES FOR MEMBER'S PHONE FOR OFFICIAL USE	41.59
05-22	5142840002	BOB CLEMENT	12/26/94	GASOLINE EXPENSES FOR OFFICIAL CAR IN DISTRICT	19.45
05-22	5142840003	Do	01/14/95–01/21/95	GASOLINE EXPENSES FOR OFFICIAL CAR IN DISTRICT	32.00
05-22	5142840004	Do	02/12/95–04/01/95	GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR LEASED MEMBER CAR	61.65
05-22	5142840005	Do	04/05/95–04/05/95	WORKING LUNCH WITH CONSTITUENTS	21.40
05-22	5142840031	OFFICE DEPOT, INC.	10/12/94–10/13/94	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	45.19
05-22	5142840015	Do	01/04/95–01/05/95	OFFICE SUPPLIES FOR THE NORTH NASHVILLE DISTRICT OFFICE	116.56
05-22	5142840016	Do	01/04/95–01/05/95	OFFICE SUPPLIES FOR THE DOWNTOWN DISTRICT OFFICE	66.06
05-22	5142840017	Do	01/10/95–01/11/95	OFFICE SUPPLIES FOR THE DOWNTOWN DISTRICT OFFICE	31.37
05-22	5142840018	Do	01/24/95–01/25/95	OFFICE SUPPLIES FOR THE DOWNTOWN DISTRICT OFFICE	112.99
05-22	5142840019	Do	02/28/95–03/01/95	OFFICE SUPPLIES FOR THE DOWNTOWN DISTRICT OFFICE	132.77
05-22	5142840014	Do	03/06/95–03/07/95	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	14.97
05-22	5142840001	STATE FARM	05/22/95–11/22/95	AUTO INSURANCE FOR MEMBER'S LEASED OFFICIAL CAR	358.64
05-22	5142840013	TENNESSEE PRESS SERVICE	03/01/95–03/31/95	MONTHLY READING AND CLIPPINGS	38.10
05-22	5143300015	*(FRAMING CHARGE)*	05/22/95		217.00
05-23	5143720022	AQUA COOL WASHINGTON	03/27/95–03/31/95	WATER SERVICE FOR DC OFFICE	25.00
05-23	5143720025	COUNCIL OF COMMUNITY SERVICES	04/19/95	MAILING COST FOR DIRECTORIES	4.00
05-23	5143720026	WILFRED DILLARD, SR.	03/01/95–03/31/95	CLEANING SERVICE FOR THE NO. NASH DISTRICT OFFICE FOR THE MONTH OF MARCH	100.00
05-23	5143720020	FEDERAL EXPRESS CORP.	03/21/95–03/25/95	EXPRESS MAIL CHARGES OF OFFICIAL BUSINESS	15.82
05-23	5143720028	Do	03/22/95–03/30/95	EXPRESS MAIL CHARGES OF OFFICIAL BUSINESS	11.25
05-23	5143720024	Do	03/31/95–04/04/95	EXPRESS MAIL TO CONSTITUENTS	11.25
05-23	5143720023	XEROX CORPORATION	03/31/95–03/31/95	DRY INK TONER FOR XEROX COPIER IN DOWNTOWN DISTRICT OFFICE	95.00

05-25	5145610004	OFFICE DEPOT, INC.	02/28/95–03/01/95	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	78.13
05-25	5145610003	Do	03/21/95–03/22/95	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	22.78
05-31	5146890141	CITY OF SPRINGFIELD	05/01/95–05/30/95	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
05-31	5146890142	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	470.88
05-31	5146890140	OTEY'S REAL ESTATE AGENCY	05/01/95–05/30/95	RENT: 2701 JEFFERSON ST SUITE 301	700.00
05-31	5151610003	AMERICAN EXPRESS	01/26/95–01/31/95	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #1934	418.00
05-31	5151610001	Do	02/06/95	MEMBER WORKING LUNCH WITH CONSTITUENT	19.20
05-31	5151610002	Do	02/07/95	MEMBER WORKING LUNCH WITH CONSTITUENT	27.25
05-31	5151610004	Do	02/11/95	MEMBER TRAVEL DC-NASHVILLE # 5846	213.00
05-31	5151610005	Do	02/16/95	STAFFER, ALEX HAUGHT, TRAVEL DC-NASHVILLE FOR OFFICIAL BUSINESS # 1315	213.00
05-31	5151610006	Do	02/20/95–02/21/95	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #0607	426.00
05-31	5151610007	Do	02/24/95–02/25/95	MEMBER TRAVEL DC-NASHVILLE-DC FOR OFFICIAL BUSINESS #8837	426.00
05-31	5151610010	Do	03/08/95–03/10/95	JENNIFER LARSON, STAFFER, TRAVELLED DC-NASHVILLE-DC 9614	426.00
05-31	5151610008	Do	03/15/95	MEMBER WORKING LUNCH WITH CONSTITUENT	10.00
05-31	5151610009	Do	03/17/95	MEMBER WORKING LUNCH WITH CONSTITUENT	43.06
05-31	5151610011	Do	03/17/95–03/19/95	MEMBER TRAVELLED DC-NASHVILLE-DC - 0499	426.00
05-31	5151610012	Do	03/31/95–04/02/95	MEMBER TRAVELLED DC-NASH-DC TICKET 6930	426.00
05-31	5151610014	Do	04/07/95	ALEX HAUGHT, STAFFER, TRAVELLED DC-NASHVILLE TICKET #7558	213.00
05-31	5151610013	Do	04/17/95–04/21/95	MEMBER TRAVELLED DC-NASHVILLE-DC TICKET #2797	426.00
05-31	5151900353	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,540.52
05-31	5151920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		42.25
05-31	5151930267	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		732.45
05-31	5151950428	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		731.53
05-31	5151960236	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970266	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980571	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980569	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.25
05-31	5151980570	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		613.41
06-01	5177430042	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-07	5158720007	ANITA SPRING WATER	05/01/95–05/31/95	WATER FOR NASHVILLE OFFICE FOR CONSTITUENTS/RENTAL COOLER	19.26
06-07	5158720008	Do	05/01/95–05/31/95	WATER FOR N. NASHVILLE OFFICE COOLER/EQUIP RENTAL	8.00
06-07	5158720006	CELLULAR ONE OF NASHVILLE	05/07/95–06/06/95	MONTHLY SERVICE, AIRTIME, & LONG DISTANCE CHARGES FOR MEMBER'S CELLULAR PHONE/OFFICIAL BUSINESS.	102.83
06-13	5164850009	FEDERAL EXPRESS CORP	04/07/95–04/18/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.74
06-13	5164850010	Do	04/13/95–04/20/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	26.25
06-13	5164850011	Do	04/21/95–04/24/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.49
06-13	5164850012	Do	05/03/95–05/04/95	5-499-81529 EXPRESS MAIL FOR OFFICIAL BUSINESS	11.39
06-14	5165730006	AQUA COOL WASHINGTON	04/10/95–04/30/95	WATER FOR DC OFFICE FOR CONSTITUENTS	25.00
06-14	5165730013	DAVIDSON CO ELECTION COMMISSION	05/09/95	COMPUTER TAPE OF REGISTERED VOTES IN DISTRICT	380.00
06-14	5165730007	WILFRED DILLARD, SR.	04/01/95–04/30/95	CLEANING SERVICE FOR NORTH NASHVILLE DISTRICT OFFICE FOR MONTH OF APRIL	100.00
06-14	5165730009	FEDERAL EXPRESS CORP.	05/04/95–05/12/95	EXRPESS MAIL OF OFFICIAL BUSINESS	29.99
06-14	5165730002	WALTER B HERBISON	03/14/95	PARKING IN DISTRICT FOR OFFICIAL BUSINESS	4.00
06-14	5165730001	Do	03/17/95	REIMBURSE FOR COFFEE FOR CONSTITUENTS	29.75
06-14	5165730005	Do	04/05/95–05/04/95	IN-DISTRICT TRAVEL 420 MILES @ .27¢/MILE	113.40
06-14	5165730003	Do	04/19/95	PARKING IN DISTRICT FOR OFFICIAL BUSINESS	5.00
06-14	5165730004	Do	05/07/95	FILM DEVELOPMENT OF AN OFFICIAL EVENT	12.82
06-14	5165730011	OFFICE DEPORT, INC	03/30/95–04/30/95	OFFICE SUPPLIES FOR DOWNTOWN DISTRICT OFFICE	130.50
06-14	5165730008	ROBERTSON COUNTY TIMES	03/31/95–03/31/96	NEWSPAPER SERVICE FOR DOWNTOWN NASHVILLE DISTRICT OFFICE	25.00
06-14	5165730010	TENNESSEE PRESS SERVICE	04/01/95–04/30/95	NEWSPAPER CLIPPING SERVICE FOR MONTH OF APRIL	38.70
06-14	5165730012	THE TENNESSEAN/NASHVILLE BANNER	06/02/95–05/30/96	ONE YEAR NEWSPAPER SERVICE FOR BANNER FOR DC OFFICE	130.00
06-16	5167540010	AMERICAN EXPRESS	02/13/95	MEMBER WORKING LUNCH WITH CONSTITUENT	8.75
06-16	5167540011	Do	02/21/95	MEMBER WORKING LUNCH WITH CONSTITUENT	22.40
06-16	5167540012	Do	02/21/95	MEMBER WORKING LUNCH WITH CONSTITUENT	22.35
06-27	5178280006	POSTMASTER, WASHINGTON, D.C.	03/07/95–03/23/95	RETURN MAIL COST	2.88
06-28	5178890142	CITY OF SPRINGFIELD	06/01/95–06/30/95	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00
06-28	5178890143	FORD MOTOR CREDIT COMPANY	06/01/95–06/30/95	LEASED AUTO	470 88
06-28	5178890141	OTEY'S REAL ESTATE AGENCY	06/01/95–06/30/95	RENT: 2701 JEFFERSON ST SUITE 301	700 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB CLEMENT—Con.					
06-30	5182900289	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,098.82
06-30	5182930268	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		765.89
06-30	5182950430	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		432.58
06-30	5182960240	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970268	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		581.66
06-30	5182980570	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		1,499.31
06-30	5182980571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		448.97
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,299.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,077.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-05	5114990024	FEDERAL EXPRESS CORP.	02/14/95–02/20/95	REFUND DUE TO LATE DELIVERY	(7.49)
07-15	5117990004	MONITOR LEADERSHIP DIRECTORIES, INC	01/03/94–01/02/95	REFUND DUE TO OVERPAYMENT	(204.25)
02-08	5103330008	CONGRESS DAILY	12/31/94–12/31/95	REFUND DUE TOCANCELLATION OF SUBSCRIPTIONS	(497.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(708.74)
				TOTAL	**167,668.64**
OFFICE OF THE HON. WILLIAM F CLINGER JR					
SALARIES					
		BELTZ, ALLISON J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		COMPTON, MARK	04/01/95–05/12/95	TEMPORARY EMPLOYEE	2,100.00
		CONARRO, MARY ANN H	06/01/95–06/30/95	TEMPORARY EMPLOYEE	500.00
		FEDDEMAN, EDWARD GRAY	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99
		FLANAGAN, MICHAEL KELLY	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,666.67
		GUREKOVICH, SUSAN J	04/01/95–06/30/95	STAFF ASSISTANT	7,700.01
		HERRON, DEBORAH ANN	05/22/95–06/30/95	STAFF ASSISTANT	1,950.00
		HERSHEY, JILL E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		KRESE, CHRISTOPHER P	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
		LELAND, DAVID B	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,750.01
		MASSA, ROSEMARIE	04/01/95–06/30/95	STAFF ASSISTANT	3,624.99
		MILLS, REBECCA M	04/01/95–06/30/95	OFFICE MANAGER	10,749.99

		PELTZ, RICHARD J	04/01/95–04/15/95	DISTRICT ADMINISTRATOR	2,500.00
		RADKOWSKI, LOUIS E	06/01/95–06/30/95	D.C. INTERN	1,000.00
		ROSSELL, DOROTHY A	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		SCOTT, NANCY SUE	04/01/95–06/30/95	EXECUTIVE SECRETARY	17,166.51
		SHUSTER, ROBERT L	05/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,666.66

EXPENSES

04-01	5110580005	*(H.I.S. SERVICES CHARGED)*	04/01/95	3/09/95	124.00
04-05	5094870006	EDWARD G. FEDDEMAN	03/23/95–03/24/95	REIMBURSEMENT FOR PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	14.00
04-05	5094870007	Do	03/23/95–03/24/95	LODGING AND MEAL EXPENSES INCURRED BY ED FEDDEMAN, CHIEF OF STAFF, ON OFFICIAL TRAVEL	50.20
04-05	5094870008	RICHARD J PELTZ	02/28/95–03/01/95	REIMBURSEMENT TO RICK PELTZ PELTZ, DISTRICT ADMINISTRATOR, FOR OFFICIAL TRAVEL OUTSIDE THE DISTRICT.	67.56
04-05	5094870009	Do	03/01/95	REIMBURSEMENT TO RICK PELTZ FOR MEAL PURCHASE WHILE ON OFFICIAL TRAVEL	15.83
04-05	5094870010	Do	03/17/95–03/17/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (267 MILES X .25 A MILE)	64.08
04-05	5094870011	THE INN AT FRANKLIN	03/17/95–03/18/95	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVEL	66.59
04-05	5094870012	Do	03/17/95–03/18/95	LODGING EXPENSE INCURRED BY DOROTHY ROSSELL, DISTRICT FIELD REP, ON OFFICIAL TRAVEL WITH CONG..	65.00
04-05	5094870013	Do	03/17/95–03/18/95	LODGING AND PHONE EXPENSES INCURRED BY ED FEDDEMAN, CHIEF OF STAFF, ON OFFICIAL TRAVEL	69.01
04-05	5094870015	Do	03/17/95–03/18/95	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER, ED FEDDEMAN AND DOROTHY ROSSELL IN DISTRICT.	76.83
04-11	5101640022	STATE COLLEGE FORD, LM INC.	03/22/95–03/22/95	PAYMENT OF DEDUCTIBLE FOR REPLACEMENT OF WINDSHIELD	50.00
04-20	5109450002	NATIONAL JOURNAL	07/01/95–06/30/96	SUBSCRIPTION RENEWAL	697.00
04-20	5109450001	DOROTHY A ROSSELL	03/03/95–03/31/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT IN PERSONAL AUTO (410 MILES @.24 A MILE).	98.40
04-26	5116610001	PENNSYLVANIA ELECTRIC	03/20/95–04/19/95	DISTRICT OFFICE UTILITIES	27.14
04-27	5115890142	ATLAS REALTY MGT, CO., INC.	04/01/95–04/30/95	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,221.00
04-27	5115890145	FORD MOTOR COMPANY	04/01/95–04/30/95	LEASED AUTO, STATE COLLEGE, PA.	389.91
04-27	5115890144	GMAC LEASING CORPORATION	04/01/95–04/30/95	LEASED AUTO	346.03
04-27	5115890143	INTEGRA BANK/NORTH	04/01/95–04/30/95	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
04-28	5118800025	ACTION DATA PROCESSING INC	03/21/95–03/21/95	TABULATION OF THE 1995 CONSTITUENT QUESTIONNAIRE	1,020.00
04-28	5118800028	FEDERAL EXPRESS CORP.	03/24/95–03/25/95	DOCUMENTS MAILED TO CONSTITUENT	8.73
04-28	5118800026	JONES CHEVROLET, INC	12/30/94–12/30/94	PAYMENT OF REMAINING LEASE FEES FOR NEW LEASED AUTO	69.00
04-28	5118800029	WATT OFFICE SUPPLY	04/04/95–04/04/95	STATIONERY PURCHASE FOR THE DISTRICT OFFICE IN WARREN, PA	13.32
04-28	5118800027	XEROX CORPORATION	10/25/94	SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	104.00
04-30	5118900342	*(EQUIPMENT ALLOWANCE)*	12/27/94–12/31/94		1,456.00
04-30	5118900341	Do	04/01/95–04/30/95		4,098.44
04-30	5118930266	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		447.31
04-30	5118940116	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		87.60
04-30	5118950385	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		553.87
04-30	5118960234	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		(384.99)
04-30	5118970268	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980563	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		67.03
04-30	5118980564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		535.47
05-03	5118450008	AUTOPORT MOTEL & RESTAURANT	04/12/95	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER IN THE DISTRICT ON OFFICIAL TRAVEL	47.00
05-03	5118450004	DAYS INN - LOCK HAVEN	04/13/95–04/14/95	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVLE	42.30
05-03	5118450005	Do	04/13/95–04/14/95	LODGING ($42.30) AND PHONE ($7.77) EXPENSES INCURRED BY MICHAEL FLANAGAN, DIST. REP. ON OFFICIAL TRAVEL.	50.07
05-03	5118450001	ERIE INSURANCE GROUP	07/13/94–07/13/95	PAYMENT FOR ADDITIONAL COVERAGE FOR NEW LEASED AUTO	17.00
05-03	5118450006	MILESBURG DAYS INN	04/11/95	LODGING ($37.80) AND MEAL ($5.83) EXPENSES INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVEL.	43.63
05-03	5118450007	Do	04/11/95	LODGING ($37.80), MEAL ($7.83) AND PHONE ($6.05) EXPENSES INCURRED BY MIKE FLANAGAN ON OFFICIAL TRAVEL.	51.68
05-03	5118450003	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/03/95–03/29/95	GASOLINE PUCHASES FOR LEASED AUTO IN WARREN, PA	72.75
05-03	5118450031	TCI OF PENNSYLVANIA	04/14/95–05/13/95	REIMBURSEMENT FOR PAYMENT OF THE CABLE TV SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	22.95
05-03	5123410023	AUTOPORT MOTEL & RESTAURANT	04/19/95–04/20/95	LODGING EXPENSE INCURRED BY DAVID LELAN, LEGIS. DIRECTOR, ON OFFICIAL TRAVEL IN THE DISTRICT	47.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5123410024	COURIER EXPRESS	05/01/95–04/30/96	1995-96 SUBSCRIPTION FOR THE DSITRICT OFFICE IN WARREN, PA	131.00
05-03	5123410021	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	DOCUMENTS MAILED TO DISTRICT OFFICES	8.98
05-03	5123410025	HOLIDAY INN OF WARREN	04/17/95–04/18/95	LODGING EXPENSE INCURRED BY DAVID LELAND, LEGIS. DIRECTOR ON OFFICIAL TRAVEL IN THE DISTRICT.	52.00
05-03	5123410022	WATT OFFICE SUPPLY	03/30/95–03/30/95	STATIONERY PURHCASES FOR THE DISTRICT OFFICE IN WARREN, PA	24.75
05-03	5129540009	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/09/95	112.50
05-09	5129510022	DAVID B LELAND	04/16/95–04/17/95	LODGING EXPENSE INCURRED BY DAVID LELAND, LEGIS. DIRECTOR ON OFFICIAL TRAVEL	63.60
05-09	5129510021	Do	04/16/95–04/21/95	REIMBURSEMENT TO LEGIS. DIRECTOR FOR RENTAL CAR FOR OFFICIAL TRAVEL TO AND IN THE DISTRICT	269.68
05-09	5129510023	Do	04/16/95–04/21/95	REIMBURSEMENT TO LEGIS. DIRECTOR FOR GASOLINE PURCHASES FOR RENTAL CAR	34.50
05-09	5129510024	Do	04/19/95–04/20/95	REIMBURSEMENT TO LEGIS. DIRECTOR FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	16.59
05-09	5129510025	Do	04/20/95–04/20/95	REIMBURSEMENT TO LEGIS. DIRECTOR FOR PARKING EXPENSE WHILE ON OFFICIAL TRAVEL	2.50
05-16	5135450013	AMERICAN EXPRESS	03/16/95–03/18/95	OFFICIAL TRAVEL BY THE CONGRESSMAN (DC-PITTSBURGH-DC) (4984)	325.00
05-16	5135450014	Do	03/16/95–03/18/95	OFFICIAL TRAVEL BY THE CONGRESSMAN (PITTSBURGH-JAMESTOWN-DUBOIS TO PITTS.) 4986	161.11
05-16	5135450012	Do	03/17/95–03/18/95	OFFICIAL TRAVEL BY ED FEDDEMAN, CHIEF OF STAFF. (PITTSBURGH-BRADFORD-DUBOIS-PITTSBURGH) (4983).	155.00
05-16	5135450015	Do	03/17/95–03/18/95	OFFICIAL TRAVEL BY ED FEDDEMAN, CHIEF OF STAFF. (DC-PITTSBURGH-DC) (4982)	283.00
05-16	5135450010	Do	03/23/95–03/24/95	OFFICIAL TRAVEL BY ED FEDDEMAN, CHIEF OF STAFF. (DC-JAMESTOWN-PITTSBURGH) (5486)	670.00
05-16	5135450011	Do	03/26/95–03/27/95	OFFICIAL TRAVEL BY THE CONGRESSMAN (DC-STATE COLLEGE-DC). (5560)	508.00
05-16	5135450006	FEDERAL EXPRESS CORP.	04/17/95–04/18/95	DOCUMENTS MAILED FROM THE DISTRICT OFFICE IN STATE COLLEGE, PA TO DC OFFICE	3.99
05-16	5135450007	JONES CHEVROLET, INC	04/24/95–04/24/95	SERVICE WORK ON LEASED AUTO IN WARREN, PA	31.90
05-16	5135450008	STATE COLLEGE FORD, LM INC.	03/15/95–03/15/95	SERVICE WORK ON LEASED AUTO IN STATE COLLEGE, PA	50.31
05-16	5135450009	THE INN AT FRANKLIN	04/18/95–04/19/95	LODGING ($65/00), MEAL ($15.76) AND PHONE ($11.34) EXPENSES INCURRED BY LEGIS. DIR. ON OFFICIAL TRAVEL.	92.10
05-23	5143220002	MICHAEL KELLY FLANAGAN	03/06/95–03/30/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO 209 MILES @ 24¢ PER MILE	50.16
05-23	5143220004	HOLIDAY INN OF WARREN	05/01/95–05/02/95	LODGING AND TELEPHONE EXPENSES INCURRED BY DISTRICT REP MIKE FLANAGAN AFTER OFFICIAL EVENING EVENT.	65.24
05-23	5143220005	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/04/95–04/25/95	GASOLINE PURCHASES FOR LEASED AUTO IN WARREN, PA	66.38
05-23	5143220003	THE ECONOMIST	08/01/95–07/31/96	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	125.00
05-23	5143220001	WATT OFFICE SUPPLY	05/02/95–05/02/95	STATIONERY SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN PA	48.11
05-24	5144220003	POSTMASTER, WASHINGTON, D.C.	05/03/95–05/03/95	287- $0.05 STAMPS	14.35
05-24	5144220004	Do	05/03/95–05/03/95	287-$0.19 STAMPS	54.53
05-24	5144220005	Do	05/03/95–05/03/95	287-$1 STAMPS	287.00
05-24	5144230001	PENNSYLVANIA ELECTRIC	04/19/95–05/18/95	DISTRICT UTILITIES	23.77
05-31	5146890143	ATLAS REALTY MGT, CO., INC.	05/01/95–05/30/95	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,221.00
05-31	5146890146	FORD MOTOR COMPANY	05/01/95–05/30/95	LEASED AUTO, STATE COLLEGE, PA.	389.91
05-31	5146890145	GMAC LEASING CORPORATION	05/01/95–05/30/95	LEASED AUTO	346.03
05-31	5146890144	INTEGRA BANK	05/01/95–05/30/95	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
05-31	5151900351	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,200.44
05-31	5151920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.90
05-31	5151930265	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		328.73
05-31	5151940084	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		32.75
05-31	5151950386	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,131.57
05-31	5151960235	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970264	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00

05-31	5151980563	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		217.25
05-31	5151980564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		274.86
06-07	5158720017	HON. WILLIAM F. CLINGER	05/14/95–06/13/95	REIMBURSEMENT FOR PAYMENT OF THE CABLE TV SERVCIE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.	23.81
06-07	5158720019	NITTANY OFFICE EQUIPMENT	05/12/95–05/12/95	STATIONERY PURCHASES FOR THE DISTRICT OFFICE IN OFFICE IN STATE COLLEGE, PA	191.69
06-07	5158720018	WATT OFFICE SUPPLY	05/05/95–05/05/95	STATIONERY PURCHASES FOR THE DISTRICT OFFICE IN WARREN, PA	40.21
06-07	5158720020	Do	05/08/95–05/08/95	STATIONERY PURCHASES FOR THE DISTRICT OFFICE IN WARREN, PA	1.98
06-13	5164780030	CONGRESSIONAL PRINTER, INC.	04/26/95–04/26/95	BUSINESS CARDS PRINTED FOR DAVID LELAND, LEGISLATIVE DIRECTOR	44.00
06-15	5166500002	MICHAEL KELLY FLANAGAN	04/30/95–05/12/95	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED ATUO	42.00
06-15	5166500001	Do	05/08/95–05/19/95	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO FOR OFFICIAL BUSINESS (105MI @ $.24 A MILE)	25.20
06-16	5167540015	DOROTHY A ROSSELL	05/06/95–05/06/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO (20 MILES @ $.24 A MILE)	4.80
06-16	5167540016	Do	05/18/95–05/18/95	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED AUTO	17.32
06-16	5167540013	WATT OFFICE SUPPLY	05/24/95–05/24/95	STATIONERY PURCHASE FOR DISTRICT OFFICE IN WARREN, PA	11.12
06-16	5167540014	Do	05/24/95–05/24/95	STATIONERY PURCHASE FOR DISTRICT OFFICE IN WARREN, PA	74.50
06-27	5178280007	POSTMASTER, WASHINGTON, D.C.	03/06/95	RETURN MAIL COSTS	1.28
06-28	5178890144	ATLAS REALTY MGT. CO., INC.	06/01/95–06/30/95	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,221.00
06-28	5178890147	FORD MOTOR COMPANY	06/01/95–06/30/95	LEASED AUTO, STATE COLLEGE, PA.	389.91
06-28	5178890146	GMAC	06/01/95–06/30/95	LEASED AUTO	346.03
06-28	5178890145	INTEGRA BANK	06/01/95–06/30/95	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
06-29	5180210001	PENNSYLVANIA ELECTRIC	05/18/95–06/20/95	UTILITY SERVICE	37.29
06-30	5182900287	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,943.51
06-30	5182920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930266	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		352.48
06-30	5182940107	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		95.50
06-30	5182950389	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		112.86
06-30	5182960239	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		414.99
06-30	5182970266	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980566	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980564	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63.24
06-30	5182980565	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		849.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 111,624.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,290.52

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	5142990021	NITTANY OFFICE EQUIPMENT	01/10/95–01/10/95	REFUND DUE TO RETURN OF MERCHANDISE	(2.88)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (2.88)

TOTAL **144,912.45**

OFFICE OF THE HON. JAMES E CLYBURN

SALARIES

ASKEW, CARLTON	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,300.00
BARNES, KENNETH E	04/01/95–06/30/95	CASEWORKER	5,643.75
BIRCH, SARAH LYNN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,062.50
COOPER, VERONICA T	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES E CLYBURN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CROMER, DANNY L	04/01/95–06/30/95	GRANTS COORD/LEGIS ASST	8,707.50
		DERRICK, HOPE E	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,250.00
		Do	05/01/95–06/30/95	PRESS SECRETARY	5,000.00
		GIVENS, DOROTHY A	04/01/95–05/31/95	PRESS SECRETARY	6,450.00
		JOHNSON, ZANDRA L	04/01/95–04/30/95	D.C. INTERN	500.00
		JONES, CYNTHIA E	04/01/95–06/30/95	STAFF ASSISTANT	4,837.50
		LOWERY, CHARLENE G	04/01/95–06/30/95	PEE DEE AREA DIRECTOR	10,212.51
		MARSHALL, DAVIS J, JR	04/01/95–06/30/95	LOWCOUNTRY AREA DIRECTOR	10,212.51
		MCDONALD, PAMELA B	04/01/95–06/30/95	STAFF ASSISTANT	6,020.01
		NANCE, ROBERT M	04/01/95–06/30/95	DISTRICT DIRECTOR	13,685.00
		SMITH, CAROLYN A	04/01/95–06/30/95	CASEWORK SUPERVISOR	6,450.00
		TOPOREK, LISA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/OFFICE MANAGER	9,675.00
		TRESVANT, DALTON J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,212.51
		WATKINS, YELBERTON R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,081.25
		WILLIAMS, ISAAC W	04/01/95–06/30/95	DISTRICT AIDE/COMM DEVELOPMENT	10,212.51
		EXPENSES			
04-05	5094640018	AT & T	03/20/95–04/19/95	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	262.94
04-05	5094640020	KENNETH E BARNES	02/09/95–03/27/95	257 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ 29¢/MILE)	74.53
04-05	5094640017	BELLSOUTH MOBILITY	02/12/95–03/19/95	CELLULAR PHONE CHARGES	83.55
04-05	5094640019	DAVIS J MARSHALL	02/07/95–03/15/95	906 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK (@ 29¢/MILE)	262.74
04-05	5094640016	SCE&G	02/01/95–03/03/95	GAS AND ELECTRICITY FOR DISTRICT OFFICE	221.16
04-07	5097420014	AMERICAN EXPRESS	12/01/94	AIRFARE FROM WASHINGTON TO COLUMBIA, SC FOR MEMBER (#5870771376) 1994 FUNDS	188.00
04-07	5097420015	Do	12/15/94	AIRFARE FROM WASHINGTON TO FLORENCE, SC FOR MEMBER (#5870772418) 1994 FUNDS	315.00
04-07	5097420017	Do	01/02/95	AIRFARE FROM COLUMBIA, SC TO WASHINGOTN FOR MEMBER (#0062148688418)	188.00
04-07	5097420013	Do	01/08/95	OVERNIGHT HOTEL STAY FOR MEMBER	101.77
04-07	5097420016	Do	01/17/95	AIRFARE FROM COLUMBIA, SC TO WASHINGTON FOR MEMBER (0372189874902)	188.00
04-07	5097420011	KENNETH E BARNES	03/09/95–03/27/95	301 MILES (@.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	87.29
04-07	5097420005	HON. JAMES E. CLYBURN	02/17/95–02/18/95	OVERNIGHT HOTEL STAY FOR MEMBER DURING CHAMBER OF COMMERCE RETREAT	80.68
04-07	5097420008	Do	02/17/95–02/18/95	284 MILES (@.29/MILE) TRAVELED IN PERSONAL CAR TO CHAMBER OF COMMERCE RETREAT	82.36
04-07	5097420004	GREATER FLORENCE CHAMBER OF COMMERCE	02/17/95–02/19/95	REGISTRATION FEE FOR CHAMBER OF COMMERCE RETREAT FOR THE MEMBER	150.00
04-07	5097420028	Do	02/17/95–02/19/95	REGISTRATION FEE FOR CHAMBER OF COMMERCE RETREAT FOR CHARLENE LOWERY	150.00
04-07	5097420006	CHARLENE G LOWERY	02/17/95–02/19/95	TWO NIGHT STAY FOR CHARLENE LOWERY DURING CHAMBER OF COMMERCE RETREAT	180.84
04-07	5097420007	Do	02/17/95–02/19/95	160 MILES (@.29/MILE) TRAVELED IN PERSONAL CAR TO CHAMBER OF COMMERCE RETREAT	46.40
04-07	5097420010	ROBERT M NANCE	03/09/95	224 MILES (@.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	64.96
04-07	5097420012	S.C. PRESS ASSOCIATION	02/01/95–02/28/95	PRESS CLIPPING SERVICES FOR FEBRUARY	43.40
04-07	5097420009	ISAAC W WILLIAMS	03/16/95	164 MILES (@.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	47.56
04-11	5101600023	AMERICAN EXPRESS	01/05/95	RENTAL OF CAR TO RETURN FROM CHARLOTTE AFTER CANCELLATION OF FLIGHT	72.90
04-11	5101600024	Do	01/05/95	ONE-WAY AIRFARE FROM NATIONAL TO COLUMBIA, SC FOR MEMBER (5870773712)	188.00
04-11	5101600025	Do	01/21/95	ONE-WAY AIRFARE FROM NATIONAL TO COLUMBIA, SC FOR MEMBER (5870781809)	188.00
04-11	5101600026	5 J'S LANDSCAPING CO	03/01/95–03/29/95	MONTHLY CUSTODIAL SERVICE FOR DISTRICT OFFICE	200.00
04-19	5109560016	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO SC (TICKET # 5870782973)	375.00
04-19	5109560015	Do	02/24/95–02/27/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO COLUMBIA, SC (TICKET # 5870783815)	372.00
04-19	5109560017	AT&T	02/24/95–03/17/95	CELLULAR LONG DISTANCE CHARGES	4.34
04-19	5109560019	HON. JAMES E. CLYBURN	03/17/95–03/31/95	1337 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	387.73

04-19	5109560018	CHARLENE G LOWERY	03/03/95–03/27/95	678 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	196.62
04-27	5115890147	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	04/01/95–04/30/95	RENT - 1703 GERVAIS ST COLUMBUS, SC	1,250.00
04-27	5115890146	FLORENCE BUSINESS TECHNOLOGY ASSOCIATES	04/01/95–04/30/95	RENT- 181 EVANS ST FLORENCE, SC	855.00
04-30	5118900381	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,612.88
04-30	5118930295	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		595.72
04-30	5118950535	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(14.78)
04-30	5118950414	Do	04/01/95–04/30/95		153.05
04-30	5118970297	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		638.78
04-30	5118980649	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.25
04-30	5118980650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,758.71
05-09	5129630021	AQUA COOL WASHINGTON	03/01/95–03/31/95	ONE MONTH'S COOLER RENTAL AND 3 BOTTLES OF WATER	26.05
05-09	5129630020	CABLEVISION INDUSTRIES	04/05/95–05/04/95	CABLE SERVICE FOR DISTRICT OFFICE	28.92
05-09	5129630022	CITY OF COLUMBIA	03/06/95–04/06/95	WATER AND SEWER SERVICE FOR DISTRICT OFFICE	9.24
05-09	5129630019	S.C. PRESS ASSOCIATION	03/01/95–03/31/95	CLIPPING SERVICE FOR MARCH	45.41
05-09	5129630018	SCE&G	03/03/95–04/03/95	GAS AND ELECTRICITY FOR DISTRICT OFFICE	158.66
05-10	5130240009	CARLTON ASKEW	03/17/95–04/24/95	1075 MILES @ 29¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	311.75
05-10	5130240029	KENNETH E BARNES	04/11/95–04/18/95	436 MILES @ 29¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	126.44
05-10	5130240007	VERONICA T COOPER	01/30/95–03/28/95	252 MILES @ 29¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	73.08
05-10	5130240010	DAVIS J MARSHALL	03/21/95–04/26/95	1408 MILES @ 29¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	408.32
05-10	5130240008	ISAAC W WILLIAMS	03/23/95–04/10/95	656 MILES @ 29¢ PER MILE TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	190.24
05-16	5136550011	BELLSOUTH MOBILITY	03/17/95–04/19/95	MOBILE PHONE CHARGES	159.74
05-16	5136550014	DANNY L CROMER	04/23/95–04/30/95	942 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR TO AND FROM DISTRICT DC-COLOMBIA-DC.	273.18
05-16	5136550015	Do	04/24/95–04/27/95	470 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	136.30
05-16	5136550012	DOROTHY A GIVENS	04/14/95–04/24/95	1024 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR TO AND FROM DISTRICT	296.96
05-16	5136550013	ROBERT M NANCE	03/27/95–04/28/95	953 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	276.32
05-22	5139880015	AMERICAN EXPRESS	02/16/95–02/21/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO FLORENCE, SC (TICKET #5870783507)	464.00
05-22	5139880016	Do	03/03/95	ONE WAY AIRFARE FOR MEMBER FROM NATIONAL TO COLUMBIA, SC (TICKET #5870784270)	278.00
05-22	5139880017	Do	03/06/95	ONE WAY AIRFARE FOR MEMBER FROM COLUMBIA, SC TO NATIONAL (TICKET #5870784273)	186.00
05-22	5139880018	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE FOR MEMBER FORM NATIONAL TO COLUMBIA, SC (TICKET #5870785200)	372.00
05-22	5139880019	Do	03/30/95–04/03/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO COLUMBIA, SC (TICKET #0371830011979)	378.00
05-22	5139880020	Do	04/03/95	ONE WAY AIRFARE FOR MEMBER FROM COLUMBIA, SC TO NATIONAL (TICKET #0372192539578)	186.00
05-22	5139880026	AT&T	03/20/95–04/15/95	CELLULAR LONG DISTANCE	14.56
05-22	5139880025	CABLEVISION INDUSTRIES	05/05/95–06/04/95	CABLE SERVICE FOR DISTRICT OFFICE	28.92
05-22	5139880021	FEDERAL EXPRESS CORP	03/24/95	OVERNIGHT PACKAGE DELIVERY	8.73
05-22	5139880022	Do	03/31/95	OVERNIGHT PACKAGE DELIVERY	8.73
05-22	5139880023	Do	04/06/95	OVERNIGHT PACKAGE DELIVERY	5.23
05-22	5139880024	Do	04/19/95	OVERNIGHT LETTER DELIVERY	3.75
05-22	5139880029	GOVERNOR'S HOUSE HOTEL	04/23/95–04/28/95	6 NIGHT STAY FOR STAFF (CROMER) MEMBER WHILE ON TRAVEL STATUS	218.28
05-22	5139880028	S.C. PRESS ASSOCIATION	04/01/95–04/30/95	CLIPPING SERVICE FOR MONTH OF APRIL	36.20
05-22	5139880027	SC ASSOC OF COUNTIES	05/02/95	PURCHASE OF 1995 DIRECTOR OF COUNTY OFFICIALS	15.00
05-22	5142840029	AT & T	04/20/95–05/19/95	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	262 94
05-22	5142840028	BEST WESTERN	04/27/95–04/28/95	OVERNIGHT HOTEL STAY FOR STAFF MEMBER WHILE ON TRAVEL STATUS (ROBERT NANCE)	50.76
05-22	5142840030	DAVID L ANDRUKITIS	04/03/95–04/11/95	PRINTING OF BUSINESS CARDS AND TOWN MEETING CARDS	1,743.40
05-22	5142840022	JON-KER, INC.	03/13/95	PURCHASE OF OFFICE SUPPLIES	35 28
05-22	5142840024	NEW YORK TIMES SALES INC.	04/13/95–07/12/95	3 MONTH SUBSCRIPTION	48.75
05-22	5142840032	NEWS JOURNAL	05/26/95–05/26/96	ONE YEAR SUBSCRIPTION	12.00
05-22	5142840027	QUALITY INN	04/24/95	OVERNIGHT HOTEL STAY FOR STAFF MEMBER WHILE ON TRAVEL STATUS (ROBERT NANCE)	64.90
05-22	5142840026	THE SUMTER DAILY ITEM	05/08/95–05/08/96	ONE YEAR SUBSCRIPTION	156.60
05-22	5142840021	THE WASHINGTON TIMES	03/27/95–03/27/96	ONE YEAR SUBSCRIPTION	96.19
05-22	5142840023	5-J'S PROPERTY MANAGEMENT COMPANY	04/05/95–04/26/95	ONE MOOTH;S CUSTIDIALS SERIVCE FOR DISTRICT OFFICE	200.00
05-25	5145610014	AMERICAN EXPRESS	11/19/94–11/20/94	ROUND-TRIP AIRFARE FOR MEMBER FROM NATIONAL TO COLUMBIA, SC (TICKET #0069010023072)	376.00
05-25	5145610006	CARLTON ASKEW	05/01/95–05/04/95	316 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	91 64
05-25	5145610007	KENNETH E BARNES	04/24/95–05/01/95	211 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	61.19
05-25	5145610013	FEDERAL EXPRESS CORP	04/25/95	OVERNIGHT LETTER DELIVERY	3.75
05-25	5145610005	CHARLENE G LOWERY	04/01/95–05/06/95	607 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	176.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES E CLYBURN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145610030	DAVIS J MARSHALL	04/28/95–05/08/95	852 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	247.08
05-25	5145610008	ROBERT M NANCE	05/01/95	250 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	72.50
05-25	5145610012	SCE&G	04/03/95–05/03/95	GAS AND ELECTRICITY FOR DISTRICT OFFICE	191.18
05-25	5145610011	DALTON J TRESVANT	04/11/95–04/26/95	846 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	245.34
05-25	5145610010	ISAAC W WILLIAMS	04/21/95–05/08/95	406 MILES (@ 29¢/MILE) TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	117.74
05-31	5146890148	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	05/01/95–05/30/95	RENT - 1703 GERVAIS ST COLUMBUS, SC	1,250.00
05-31	5146890147	FLORENCE BUSINESS TECHNOLOGY ASSOCIATES	05/01/95–05/30/95	RENT- 181 EVANS ST FLORENCE, SC	855.00
05-31	5151900390	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,612.88
05-31	5151930294	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		375.25
05-31	5151950417	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		292.34
05-31	5151970293	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		499.24
05-31	5151980649	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.25
05-31	5151980650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,700.42
06-07	5158720027	AQUA COOL WASHINGTON	04/01/95–04/30/95	ONE MONTH'S COOLER RENTAL AND 3 BOTTLES OF WATER	26.05
06-07	5158720031	CITY OF COLUMBIA	04/06/95–05/05/95	WATER AND SEWER SERVICE FOR DISTRICT OFFICE	7.71
06-07	5158720029	DAVID L ANDRUKITIS	05/08/95	PRINTING OF TOURIST BROCHURES	172.50
06-07	5158720030	FEDERAL EXPRESS CORP.	05/02/95–05/04/95	OVERNIGHT DELIVERY OF TWO LETTERS	7.74
06-07	5158720028	THE ECONOMIST	05/07/95–11/26/95	30-WEEK SUBSCRIPTION	54.50
06-21	5171760010	ALPHAGRAPHICS	04/20/95	COPY CHARGES	1,659.00
06-21	5171760011	CARLTON ASKEW	05/08/95–05/10/95	303 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	87.87
06-21	5171760027	AT & T	05/20/95–06/19/95	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	262.94
06-21	5171760013	KENNETH E BARNES	05/09/95–05/25/95	349 MILES (@ $.29/MILE) TRAVELLED IN PEROSONAL CAR FR DISTRICT WORK	101.21
06-21	5171760012	HON. JAMES E. CLYBURN	04/13/95–05/19/95	1497 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	434.13
06-21	5171760028	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
06-21	5171760008	DAVID L ANDRUKITIS	05/18/95–05/26/95	PRINTING OF BUSINESS CARDS AND LETTERHEAD	108.50
06-21	5171760006	FEDERAL EXPRESS CORP.	05/12/95	OVERNIGHT LETTER DELIVERY	7.25
06-21	5171760015	DAVIS J MARSHALL	05/09/95–05/30/95	1036 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	300.44
06-21	5171760014	Do	05/19/95–05/22/95	1024 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR TO AND FROM DISTRICT	296.96
06-21	5171760026	ROBERT M NANCE	05/11/95–05/12/95	320 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	92.80
06-21	5171760024	DALTON J TRESVANT	05/04/95–05/25/95	452 MILES (@ $.29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	131.08
06-21	5171760007	WEEKLY OBSERVER	06/21/95–06/20/96	ONE YEAR SUBSCRIPTION	12.00
06-21	5171760025	ISAAC W WILLIAMS	05/11/95–05/17/95	388 MILES (@ .29/MILE) TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	112.52
06-21	5171760009	5-J'S PROPERTY MANAGEMENT COMPANY	05/01/95–05/31/95	CUSTODIAL SERVICE FOR DISTRICT OFFICE	200.00
06-26	5174250012	AMERICAN EXPRESS	03/11/95–03/14/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO COLUMBIA, SC (TKT 5870784706)	372.00
06-26	5174250009	Do	03/24/95–03/27/95	ROUNDTRIP FOR MEMBER FROM NATIONAL TO COLUMBIA, SC TKT #5870785649)	372.00
06-26	5174250010	Do	05/01/95	ONE WAY AIRFARE FOR MEMBER FROM COLUMBIA, SC TO NATIONAL (TKT 0372193593969)	186.00
06-26	5174250011	Do	05/23/95	ONE WAY AIRFARE FOR MEMBER FROM COLUMBIA, SC TO NATIONAL (TKT 0372194405318)	186.00
06-26	5174250013	BELLSOUTH MOBILITY	04/14/95–05/19/95	MOBILE PHONE CHARGES	149.06
06-28	5178890149	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	06/01/95–06/30/95	RENT - 1703 GERVAIS ST COLUMBUS, SC	1,250.00
06-28	5178890148	FLORENCE BUSINESS TECHNOLOGY ASSOCIATES	06/01/95–06/30/95	RENT- 181 EVANS ST FLORENCE, SC	855.00
06-29	5179790004	AT&T	04/20/95–05/19/95	CELLULAR LONG DISTANCE	14.54
06-29	5179790006	BEST WESTERN	05/25/95–05/26/95	2 NIGHT HOTEL STAY FOR ROBERT NANCE	101.52
06-29	5179790007	Do	05/27/95	OVERNIGHT HOTEL STAY FOR ROBERT NANCE	50.76
06-29	5179790010	BRASINGTON PLUMBING & HEATING CO., INC	05/31/95	PLUMBING SERVICE FOR DISTRICT OFFICE	56.00

06-29	5179790003	CABLEVISION INDUSTRIES	06/05/95–07/04/95	CABLE SERVICE FOR DISTRICT OFFICE	28.92
06-29	5179790009	HON. JAMES E. CLYBURN	05/27/95–05/31/95	1023 MILES X .29/MILE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	296.67
06-29	5179790001	FEDERAL EXPRESS CORP.	05/18/95	OVERNIGHT LETTER DELIVERY	3.75
06-29	5179790008	ROBERT M NANCE	05/25/95–05/27/95	196 MILES X .29/MILE TRAVELLED IN PERSONAL CAR FOR DISTRICT WORK	56.84
06-29	5179790002	SCE&G	05/03/95–06/02/95	GAS AND ELECTRICITY FOR DISTRICT OFFICE	246.12
06-29	5179790005	LISA TOPOREK	05/22/95–05/29/95	1024 MILES X .29 MILES TRAVELED IN PERSONAL CAR TO AND FROM DISTRICT	296.96
06-30	5182900320	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,612.88
06-30	5182930295	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		434.16
06-30	5182950419	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,080.09
06-30	5182970295	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		607.30
06-30	5182980649	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		47.25
06-30	5182980650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,892.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,812.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,775.30
TOTAL	**186,587.85**

OFFICE OF THE HON. HOWARD COBLE

SALARIES

BEAMAN, CHRISTINE S	04/01/95–06/30/95	DISTRICT CASEWORKER/OFFICE MANAGER	9,999.99
BRANSON, MISSY JO	04/01/95–06/30/95	EXECUTIVE SECTY/LEGISLATIVE ASST	7,749.99
ELLIS, NANCY SHARPE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,499.99
GOLDMAN, ROCHELLE H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
HAITH, EVONDA ROLAND	04/01/95–06/30/95	CASEWORKER	8,000.01
LEONARD, CORNELIA C	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,250.00
MCDONALD, EDWARD FRANCIS	04/01/95–06/30/95	ADMINISTRATIVE ASST/PRESS SECTY	24,000.00
MCGAHEY, CAROLYN L	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,250.00
MERRITT, BLAINE S	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,999.99
MILLER, JANE C	04/01/95–06/30/95	CONSTITUENT SERVICES/SPECIAL PROJECTS	12,000.00
MYERS, ROBERTA HOOD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,250.01
OSBORNE, JANINE MEDING	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,250.00
PAGE, AMANDA MARTIN	04/01/95–06/30/95	STAFF ASSISTANT	7,250.01
SCOTT, JANE SELLARS	04/01/95–06/30/95	COMMUNITY LIAISON	9,750.00
SHEAR, VERA	04/01/95–06/30/95	OFFICE SYSTEMS MANAGER	12,500.01
SHEPPARD, PHILIP R	04/01/95–06/30/95	CONSTITUENT LIAISON	4,749.99

EXPENSES

04-05	5093550003	DAVIE COUNTY ENTERPRISE-RECORD	02/14/95–02/14/96	ONE YEAR SUBSCRIPTION TO THE ENTERPRISE-RECORD FOR THE WASHINGTON DC OFFICE	22.50
04-05	5093550002	FEDERAL EXPRESS CORP	02/28/95–03/01/95	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	8.98
04-05	5093550004	THE JOURNAL OF COMMERCE	03/09/95–03/09/96	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF COMMERCE FOR THE WASHINGTON OFFICE	349.00
04-05	5093800005	AQUA COOL WASHINGTON	02/17/95–02/28/95	BOTTLED WATER FOR THE WASHINGTON DC OFFICE	36.00
04-05	5093800001	CHRISTINE SMITH BEAMAN	03/13/95–03/15/95	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 75 MILES AT 25 CENTS A MILE	18.75
04-05	5093800002	NATIONALSBANK OF DELAWARE, NA	03/13/95–03/15/95	LODGING FOR STAFF ATTENDING AND INS BRIEFING IN ATLANTA C. MCGAHEY, N. ELLIS, C. BEAMAN, C. LEONARD.	397.00
04-05	5093800004	THE HIGH POINT ENTERPRISE	04/07/95–04/07/96	THE HIGH POINT ENTERPRISE NEWSPAPER FOR THE WASHINGTON DC OFFICE	68.20
04-05	5093800003	THE TIMES-NEWS PUBLISHING CO	04/19/95–04/19/96	THE TIMES-NEWS NEWSPAPER FOR THE WASHINGTON DC OFFICE	144.00
04-11	5101200013	GREENSBORO TRAVEL AGENCY INC.	04/24/95–04/28/95	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC TICKET	301.00
04-11	5101200012	EDWARD FRANCIS MCDONALD	03/24/95–03/27/95	STAFF CAR RENTAL & GAS WHILE TRAVELLING IN DISTRICT	62.75
04-11	5101200011	THE COURIER TRIBUNE	04/07/95–04/07/96	ONE YEAR SUBSCRIPTION TO THE COURIER-TRIBUNE FOR THE ASHEBORO DISTRICT OFFICE	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101200010	TRAVEL AGENTS INTERNATIONAL	03/24/95–03/27/95	STAFF MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC TKT #0051079894927	231.00
04-27	5115890148	ALAMANCE COUNTY	04/01/95–04/30/95	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
04-27	5115890149	CHAO SHAN SU & SYLVIA LIN SU	04/01/95–04/30/95	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
04-27	5115890150	HEARTLAND INC	04/01/95–04/30/95	RENT - 1912 EASTCHESTER DR HIGHPOINT, NC	250.00
04-28	5118610022	NANCY SHARPE ELLIS	01/11/95–03/27/95	STAFF TRAVEL IN DISTRICT (NANCY ELLIS) VIA PRIVATE AUTO 280 MILES AT 25 CENTS A MILE	70.00
04-28	5118610021	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	10.46
04-28	5118610015	EVONDA ROLAND HAITH	03/20/95–03/21/95	STAFF TRAVEL IN DISTRICT (EVONDA HAITH) VIA PRIVATE AUTO 97 MILES AT 25¢ A MILE	24.25
04-28	5118610020	Do	04/07/95–04/07/95	STAFF TRAVEL (EVONDA HAITH) WHILE IN DISTRICT VIA PRIVATE AUTO 47 MILES AT 25¢	11.75
04-28	5118610011	CORNELIA C LEONARD	03/13/95–03/15/95	STF TRVL (CORNELIA LEONARD) TO ATTEND AN INS CONGRESSIONAL WORKSHOP IN ATLANTA 609 X 25¢.	152.25
04-28	5118610012	Do	03/31/95	STAFF TRAVEL (CORNELIA LEONARD) WHILE IN DIST. VIA PRIVATE AUTO 229 MI AT 25¢ A MILE	57.25
04-28	5118610018	EDWARD FRANCIS MCDONALD	04/09/95–04/14/95	RENTAL OF CAR PLUS GAS WHILE IN THE DISTRICT FOR STAFFER ED MCDONALD	206.87
04-28	5118610014	JANINE MEDING OSBORNE	01/05/95–03/27/95	STAFF TRAVEL IN DISTRICT (JANINE OSBORNE) VIA PRIVATE AUTO 547 MILES AT 25¢ A MILE	136.75
04-28	5118610017	JANE SELLERS SCOTT	03/01/95–03/31/95	NEWSPAPER FOR THE GREENSBORO DISTRICT OFFICE	10.50
04-28	5118610016	Do	03/08/95–03/29/95	STAFF TRAVEL IN DISTRICT (JANE SCOTT) 85 MILES AT 25¢ A MILE	21.25
04-28	5118610019	TRAVEL AGENTS INTERNATIONAL	04/09/95–04/14/95	STAFF TRAVEL (ED MCDONALD) ROUND-TRIP AIR FARE DC/GSO/DC	281.00
04-28	5118610013	UNITED PARCEL SERVICE	04/03/95–04/04/95	OVERNIGHT DELIVERY OF PACKAGE BY UPS	6.09
04-30	5118900375	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,518.52
04-30	5118920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		152.75
04-30	5118930289	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		329.20
04-30	5118940130	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		54.20
04-30	5118950287	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		765.73
04-30	5118970291	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		674.90
04-30	5118980631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		54.25
04-30	5118980632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,264.93
05-10	5130240014	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR THE WASHINGTON OFFICE	37.25
05-10	5130240013	NANCY SHARPE ELLIS	04/10/95–04/10/95	STAFF TRAVEL (NANCY ELLIS) IN DISTRICT VIA PRIVATE AUTO 40 MILES @ 25¢ PER MILE	10.00
05-10	5130240012	FEDERAL EXPRESS CORP.	04/05/95–04/06/95	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
05-10	5130240030	NEWS MEDIA DIRECTORIES	04/27/95–04/27/96	ONE COPY OF THE NORTH CAROLINA NEWS MEDIA DIRECTORY	50.00
05-18	5138570023	HOWARD COBLE	03/04/95–04/30/95	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO 482 MILES AT 25 CENTS A MILE	120.50
05-18	5138570027	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.99
05-18	5138570026	GREENSBORO TRAVEL AGENCY	04/07/95–05/01/95	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC TICKET #0371025361116	301.00
05-18	5138570025	CAROLYN L MCGAHEY	03/27/95–04/21/95	STAFF TRAVEL (CAROLYN MCGAHEY) IN DISTRICT VIA PRIVATE AUTO 174 MILES AT 24 CENTS A MILE.	43.50
05-18	5138570024	Do	04/26/95–04/26/95	STAFF TRAVEL (CAROLYN MCGAHEY) TO ATTEND A BRIEFING IN DURHAM, NC 140 MILES AT 25 CENTS A MILE.	35.00
05-19	5139810010	CORNELIA C LEONARD	04/05/95–04/26/95	STAFF TRAVEL (CORNELIA LEONARD) WHILE IN DISTRICT VIA PRIVATE AUTO 185 MILES AT 25 CENTS A MILE.	46.25
05-19	5139810012	NEWS AND RECORD	06/04/95–06/01/96	ONE YEAR SUBSCRIPTION TO THE NEWS AND RECORD FOR THE WASHINGTON DC OFFICE	179.40
05-19	5139810008	JANE SELLERS SCOTT	04/11/95–04/28/95	STAFF TRAVEL (JANE SCOTT) IN DISTRICT VIA PRIVATE AUTO 70 MILES X .15 CENTS A MILE	17.50
05-19	5139810009	Do	04/11/95–04/28/95	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR THE GREENSBORO DISTRICT OFFICE	10.50
05-19	5139810011	UNITED PARCEL SERVICE	04/26/95–04/27/95	OVERNIGHT DELIVERY OF PACKAGE BY UPS	3.72
05-26	5146550003	NANCY SHARPE ELLIS	04/18/95–04/18/95	REIMBURSEMENT TO STAFFER (NANCY ELLIS) FOR THE PURCHASE OF A BOX OF CORRECTING TAPES	9.81
05-26	5146550005	EVONDA ROLAND HAITH	05/03/95–05/03/95	STAFF TRAVEL (EVONDA HAITH) IN DISTRICT VIA PRIVATE AUTO 51 MILES AT 25 CENTS A MILE	12.75

05-26	5146550004	RANDOLPH TELEPHONE CO.	04/13/95–04/13/96	LISTING OF MEMBER'S NAME IN THE GOVERNMENT SECTION OF TELEPHONE DIRECTORY	13.20
05-26	5146550002	THE MEBANE ENTERPRISE	05/30/95–05/30/96	ONE YEAR SUBSCRIPTION TO THE MEBANE ENTERPRISE FOR THE WASHINGTON DC OFFICE	23.42
05-26	5146550001	WINSTON SALEM JOURNAL	05/17/95–05/17/96	ONE YEAR SUBSCRIPTION TO THE WINSTON-SALEM JOURNAL FOR THE WASHINGTON DC OFFICE	176.80
05-31	5146890149	ALAMANCE COUNTY	05/01/95–05/30/95	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
05-31	5146890150	CHAO SHAN SU & SYLVIA LIN SU	05/01/95–05/30/95	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
05-31	5146890151	HEARTLAND INC	05/01/95–05/30/95	RENT - 1912 EASTCHESTER DR HIGHPOINT, NC	250.00
05-31	5151900382	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,518.52
05-31	5151920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		325.00
05-31	5151930288	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		192.58
05-31	5151950288	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(1,227.92)
05-31	5151960254	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		(620.00)
05-31	5151970287	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		636.00
05-31	5151980631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		54.25
05-31	5151980632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,146.60
06-13	5164210022	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	26.35
06-13	5164210019	CHRISTINE SMITH BEAMAN	05/04/95–05/17/95	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO (CHRISTINE BEAMAN) 47 MILES @ 25¢ PER MILE	11.75
06-13	5164210021	MISSY JO BRANSON	03/03/95–05/15/95	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 90 MILES @ 25¢ PER	22.50
06-13	5164210018	FEDERAL EXPRESS CORP.	05/10/95–05/11/95	OVERNIGHT DELVIERY OF LETTER BY FEDERAL EXPRESS	3.75
06-13	5164210020	GREENSBORO TRAVEL AGENCY	05/18/95–05/22/95	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC	302.00
06-13	5164630026	Do	05/12/95–05/15/95	MEMBER TRAVEL ROUND TRIP AIRFARE DC/GSO/DC	301.00
06-27	5178620016	FEDERAL EXPRESS CORP.	05/24/95–05/25/95	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
06-27	5178620018	GREENSBORO TRAVEL AGENCY	05/26/95–06/05/95	MEMBER TRAVEL ROUND-TRIP AIR FARE DC/GSO/DC	301.00
06-27	5178620020	CORNELIA C LEONARD	05/03/95–05/31/95	STAFF TRAVEL (CORNELIA LEONARD) VIA PRIVATE AUTO 325 MILES AT 25¢ A MILE	81.25
06-27	5178620017	CAROLYN L MCGAHEY	05/04/95–06/02/95	STAFF TRAVEL (CAROLYN MCGAHEY) VIA PRIVATE AUTO 60 MILES AT 25¢ A MILE	15.00
06-27	5178620019	PIEDMONT OFFICE SUPPLIERS	05/22/95–05/22/95	PAYMENT FOR GLUE STICKS PURCHASED AT PIEDMONT OFFICE SUPPLIERS	19.86
06-28	5178890150	ALAMANCE COUNTY	06/01/95–06/30/95	RENT 124 W.ELM ST GRAHAM,NC 27253	200.00
06-28	5178890151	CHAO SHAN SU & SYLVIA LIN SU	06/01/95–06/30/95	RENT - 1404 PIEDMONT DR. LEXINGTON, NC	300.00
06-28	5178890152	HEARTLAND INC	06/01/95–06/30/95	RENT - 1912 EASTCHESTER DR HIGHPOINT, NC	250.00
06-30	5180280015	AQUA COOL WASHINGTON	05/17/95–05/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	37.25
06-30	5180280006	FEDERAL EXPRESS CORP.	05/17/95–05/18/95	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
06-30	5180280014	GREENSBORO TRAVEL AGENCY	06/10/95–06/12/95	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC	301.00
06-30	5180280011	EDWARD FRANCIS MCDONALD	06/10/95–06/12/95	CAR RENTAL PLUS GAS WHILE IN DISTRICT	59.30
06-30	5180280012	Do	06/10/95–06/12/95	HOTEL ROOM FOR STAFF (ED MCDONALD) WHLE VISITING DISTRICT	114.24
06-30	5180280007	NATIONAL JOURNAL	06/01/95–11/24/95	HALF YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR DC OFFICE	235.00
06-30	5180280010	JANINE MEDING OSBORNE	04/12/95–06/02/95	STAFF TRAVEL (JANINE OSBORNE) VIA PRIVATE AUTO 552 MILES @ 25¢ PER MILE	138.00
06-30	5180280008	JANE SELLERS SCOTT	05/01/95–05/30/95	STAFF TRAVEL (JANE SCOTT) VIA PRIVATE AUTO 210 MILES @ 25¢ PER MILE	52.50
06-30	5180280009	Do	05/01/95–05/30/95	NEWSPAPERS FOR GREENSBORO DISTRICT OFFICE	10.00
06-30	5180280013	TRAVEL AGENTS INTERNATIONAL	06/10/95–06/12/95	STAFF TRAVEL (ED MCDONALD ROUNDTRIP AIRFARE DC/GSO/DC	194.00
06-30	5182900314	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,518.52
06-30	5182920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		48.75
06-30	5182930289	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		294.96
06-30	5182950291	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		644.80
06-30	5182970289	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		632.20
06-30	5182980631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		55.15
06-30	5182980632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,195.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	158,499.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,883.08
TOTAL	**181,383.07**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM A COBURN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AHLGREN, KARL	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
		BAKER, RICHARD J	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00
		BARNTHOUSE, HEATHER	04/01/95–06/30/95	ASST PRESS SECRETARY/SCHEDULER	6,000.00
		BROOME, JOSEPH C	06/01/95–06/30/95	TEMPORARY EMPLOYEE	986.67
		COBURN, GWENETTE K	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	7,200.00
		CRATE, CHERYL KAY	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	6,999.99
		FARRY, DOUGLAS	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	6,500.01
		FOSTER, ROLAND R	04/01/95–04/30/95	STAFF ASSISTANT	1,916.67
		Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,166.66
		HATCHEL, CLARISSIE	04/01/95–06/14/95	CASEWORKER	5,344.45
		HOLLAND, ROBERT F	04/01/95–06/30/95	PRESS SECRETARY	8,000.01
		JAMES, MELISSA F	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		KELLEY, ANGELA D	06/01/95–06/30/95	TEMPORARY EMPLOYEE	960.00
		LEE, JENNIFER L	04/01/95–06/30/95	CASEWORKER	6,500.01
		PRICE, CURTIS RAY	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,333.34
		RAINBOLT, LINDA J	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00
		SCHMIDT, CHAD	04/01/95–05/31/95	STAFF ASSISTANT	2,400.00
		Do	06/01/95–06/30/95	CASEWORKER	1,666.67
		SCHROEDER, CHRIS	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		SELLERS, BRADFORD T	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	3,999.99
		STIRRUP, JOHN THOMAS	04/01/95–06/30/95	ADMINISTRATIVE DIRECTOR	15,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110840009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-14	5104400026	KARL AHLGREN	03/10/95–03/24/95	TRAVEL IN THE DISTRICT 255 MILES @.25	63.75
04-14	5104400024	AQUA COOL WASHINGTON	02/03/95–02/28/95	WATER FOR DC OFFICE	59.00
04-14	5104400025	RICHARD J BAKER	03/07/95–03/23/95	TRAVEL IN THE DISTRICT 636 MILES @.25	159.00
04-14	5104400018	Do	03/13/95–03/16/95	MEALS IN DC FOR OFFICIAL TRAVEL	23.60
04-14	5104400019	Do	03/13/95–03/16/95	AIRPORT TRANSPORTATION	20.00
04-14	5104400020	Do	03/13/95–03/17/95	TO AIRPORT 94 MILES @.25 PLUS TOLLS	26.00
04-14	5104400014	COPY EXPRESS	03/14/95	OFFICE SUPPLIES FOR CLAREMORE OFFICE	41.88
04-14	5104400013	Do	03/17/95	OFFICE SUPPLIES FOR CLAREMORE OFFICE	12.71
04-14	5104400023	CLARISSIE HATCHEL	03/22/95–03/23/95	MEALS AND LODGING WHILE IN TRAVEL STATUS IN DISTRICT	17.50
04-14	5104400028	Do	03/22/95–03/23/95	TRAVEL IN DISTRICT FOR TRAINING 276 MILES @.25 PLUS TOLLS	75.00
04-14	5104400015	MELISSA F JAMES	03/12/95	OFFICE SUPPLIES FOR THE MEMBER	53.19
04-14	5104400012	LOVE BOTTLING CO.	02/28/95	BOTTLED WATER FOR DISTRICT OFFICE	12.00
04-14	5104400016	MATHIS PRINTING	03/27/95	OFFICE SUPPLIES FOR MEETING WITH CONSTITUENTS	50.00
04-14	5104400017	PRESTIGE OFFICE SUPPLY	03/16/95–03/28/95	OFFICE SUPPLIES	141.42
04-14	5104400010	CURTIS RAY PRICE	03/07/95–03/13/95	TRAVEL IN THE DISTRICT 1065 MILES @.25	266.25
04-14	5104400021	Do	03/24/95–03/30/95	436 MILES@.25 TRAVEL IN THE DISTRICT	109.00
04-14	5104400011	TCI CABLEVISION	04/01/95–04/30/95	CABLE SERVICE FOR DISTRICT OFFICE	21.48
04-27	5115890151	BANK IV OKLAHOMA, N.A.	04/01/95–04/30/95	RENT-215 STATE ST, STE 815 MUSKOGEE, OK	1,127.75
04-30	5118900202	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,329.89
04-30	5118930160	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		991.84

04-30	5118950371	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,116.70
04-30	5118960138	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		677.80
04-30	5118970162	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		5.00
04-30	5118980250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		413.35
05-03	5129800021	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/20/95	448.00
05-03	5129820016	Do	05/03/95	3/01-3/31/95	250.00
05-12	5131270015	KARL AHLGREN	03/13/95–03/17/95	MEALS IN DC	27.24
05-12	5131270016	Do	04/04/95–04/06/95	MEALS IN DC	26.82
05-12	5131270017	Do	04/07/95–04/24/95	TRAVEL IN THE DISTRICT AND TOLLS 955 MILES X .25	249.25
05-12	5131270019	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER FOR DC	44.00
05-12	5131270007	RICHARD J BAKER	03/27/95	MEAL REIMBURSEMENT	20.00
05-12	5131270006	Do	03/27/95–04/05/95	TRAVEL IN DISTRICT 636 MILES X .25 AND TOLLS	160.85
05-12	5131270008	Do	04/07/95–04/14/95	TRAVEL REIMBURSEMENT 450 MILES X .25	112.50
05-12	5131270009	Do	04/13/95–04/14/95	LODGING IN DISTRICT	34.56
05-12	5131270012	BROADCAST NEWS OF MID-AMERICA	04/12/95	COPIES OF VIDEO OF CONGRESSMAN	46.70
05-12	5131270014	GWENETTE K COBURN	04/05/95	REIMBURSE FOR TRIP TO USMA CONFERENCE FEE	150.00
05-12	5131270013	Do	04/17/95–04/21/95	TRAVEL IN DISTRICT AND TOLLS 326 MILES X .25	86.50
05-12	5131270001	FEDERAL EXPRESS CORP.	03/20/95	POSTAGE EXPENSE	31.50
05-12	5131270002	Do	03/20/95	POSTAGE EXPENSE	15.50
05-12	5131270003	Do	04/04/95	POSTAGE EXPENSE	13.00
05-12	5131270004	ROBERT F HOLLAND	04/10/95	SOFT DRINKS FOR MEETING WITH CONSTITUENTS	20.17
05-12	5131270005	LOVE BOTTLING CO.	03/01/95–03/31/95	BOTTLED WATER FOR DISTRICT OFFICE	25.00
05-12	5131270023	MATHIS PRINTING	03/31/95	NAMEPLATES FOR MEETING WITH CONSTITUENTS	10.00
05-12	5131270022	Do	04/12/95	POSTCARDS FOR OFFICIAL OFFICE OPENING	62.00
05-12	5131270018	OK CELLULAR	03/01/95–03/31/95	MONTHLY TELEPHONE CHARGES	116.49
05-12	5131270024	OKLAHOMA PRESS CLIPPING BUREAU	03/28/95	CLIPPING SERVICE	122.48
05-12	5131270025	PRESTIGE OFFICE SUPPLY	04/05/95	OFFICE SUPPLIES	58.73
05-12	5131270010	CURTIS RAY PRICE	03/27/95	PHOTO PROCESSING CONSTITUENTS FOR PRESS RELEASE	3.35
05-12	5131270011	Do	03/31/95–04/07/95	TRAVEL REIMBURSEMENT 441 MILES X .25 AND TOLLS	112.25
05-12	5131270021	THE LEARNING LADDER	04/17/95	SUPPLIES FOR MEETING WITH CONSTITUENTS	1.39
05-12	5131270020	XEROX CORPORATION	03/29/95	OFFICE SUPPLIES	290.00
05-19	5138840001	RICHARD J BAKER	03/13/95–03/16/95	AIRLINE TICKET FOR TRIP TO DC OFFICE - TULSA-DC-TULSA	246.00
05-19	5138840003	COPY EXPRESS	04/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.91
05-19	5138840002	Do	04/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.15
05-19	5139810013	KARL AHLGREN	04/25/95–05/04/95	IN DISTRICT TRAVEL 530 MILES X .25 AND TOLLS	132.50
05-19	5139810014	RICHARD J BAKER	04/17/95–05/02/95	IN DISTRICT TRAVEL 375 MILES X.25	93.75
05-19	5139810015	HON. TOM A. COBURN	03/03/95–03/30/95	IN DISTRICT TRAVEL 762 MILES X .25	190.50
05-19	5139810016	CURTIS RAY PRICE	03/13/95–03/31/95	PHONE CALLS IN DISTRICT	14.75
05-19	5139810017	JOHN THOMAS STIRRUP	05/03/95	RESEARCH BOOKS FOR MEMBER	33.42
05-31	5146890152	BANK IV OKLAHOMA, N.A.	05/01/95–05/30/95	RENT-215 STATE ST, STE 815 MUSKOGEE, OK	1,127.75
05-31	5151900196	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,328.92
05-31	5151920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		136.50
05-31	5151930159	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		479.38
05-31	5151950372	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		182.25
05-31	5151960139	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		77.00
05-31	5151970158	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980248	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		2,999.21
05-31	5151980249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		280.74
06-01	5177420013	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/04/95	27.50
06-01	5177430043	Do	06/01/95	04/01-04/30/95	250.00
06-05	5152850004	JIM FOWLER PHOTOGRAPHY	04/28/95	PHOTOS FOR PRESS RELEASE	22.00
06-05	5152850006	MUSKOGEE PHOENIX	04/01/95–12/31/95	NINE MONTHS SUBSCRIPTION	96.75
06-05	5152850002	OK CELLULAR	04/01/95–04/30/95	685-4363 TOLLS	77.79
06-05	5152850003	Do	04/01/95–04/30/95	685-5758 TOLLS	97.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM A COBURN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152850005	OKLAHOMA PRESS CLIPPING BUREAU	04/26/95	CLIPPING CHARGE	115.64
06-05	5156570018	OK CELLULAR	02/01/95–02/28/95	JAN. CELLULAR BILL FOR MEMBER 685-4363	67.63
06-05	5156570019	Do	03/01/95–03/31/95	FEB. CELLULAR BILL FOR MEMBER 684-4363	65.14
06-05	5156570020	Do	04/01/95–04/30/95	MARCH CELLULAR BILL FOR MEMBER 685-4363	61.62
06-05	5156570021	CURTIS RAY PRICE	04/11/95–05/04/95	IN DISTRICT TRAVEL 550 MILES @ .25	137.50
06-05	5156570017	CHAD SCHMIDT	04/29/95	IN DISTRICT TRAVEL 197 MILES @ .25 AND TOLLS 5.00	54.25
06-07	5158610003	ASTRO PRINT & COPY CENTER	02/24/95	PRESS RELEASE	54.90
06-07	5158610004	Do	04/27/95	PRESS RELEASE	78.50
06-07	5158610001	CLARISSIE HATCHEL	04/10/95–04/18/95	IN DISTRICT TRAVEL 314 MILES @ 25¢ TOLLS	84.50
06-07	5158610006	LOVE BOTTLING CO.	04/01/95–04/30/95	BOTTLED WATER	31.50
06-07	5158610007	PRESTIGE OFFICE SUPPLY	04/01/95–04/30/95	OFFICE SUPPLIES	243.23
06-07	5158610002	R. C. SALES	04/21/95	SIGNS FOR MIAMI OFFICE DRAWING ATTACHED	95.00
06-07	5158610005	TCI CABLEVISION	05/01/95–05/31/95	CABLE SERVICE	21.44
06-15	5166640012	AMERICAN EXPRESS	03/10/95–03/14/95	MEMBER DC-TULSA-DC AND PARKING IN TULSA - 4688	325.70
06-15	5166640013	Do	03/14/95	PHONE CALLS	20.61
06-15	5166640009	FEDERAL EXPRESS CORP.	05/01/95	POSTAGE FOR DISTRICT/DC	15.50
06-15	5166640010	Do	05/04/95	POSTAGE FOR DISTRICT OFFICE	13.00
06-15	5166640011	MG SIGN ADVERTISING	04/12/95	SIGNS FOR CLAREMORE DISTRICT OFFICE	80.00
06-16	5167540020	KARL AHLGREN	05/08/95–05/11/95	MEALS AND TAXI TRAVEL TO DC	48.02
06-16	5167540021	AMERICAN EXPRESS	03/03/95	MEMBER AIRFARE DC-TULSA-DC - 2747	296.00
06-16	5167540025	Do	03/16/95–03/20/95	MEMBER TRAVEL TO DIST. DC-TULSA-DC 5165	296.00
06-16	5167540017	Do	03/24/95–03/27/95	MEMBER AIRFARE DC-TULSA-DC 5772	296.00
06-16	5167540019	Do	03/24/95–04/07/95	MEMBER AIRFONE CHARGES	72.12
06-16	5167540023	Do	04/02/95–04/04/95	HOTEL CHARGES FOR STAFF IN WASHINGTON, DC	430.13
06-16	5167540024	Do	04/05/95	AIRFARE TO WESTPOINT FROM WASHINGTON OFFICE DC-NEWARK - 6380	122.00
06-16	5167540018	Do	04/07/95–05/01/95	MEMBER AIRFARE DC-TULSA-DC - 3803	296.00
06-16	5167540022	GWENETTE K COBURN	04/02/95–04/05/95	MEALS AND TRANSPORTATION WHILE IN DC	61.06
06-23	5174230020	HON. TOM A. COBURN	04/03/95–04/07/95	IN-DISTRICT TRAVLE 110 MILES @ 25¢ PER MILE TOLLS	30.00
06-23	5174230018	Do	04/17/95–04/22/95	IN-DISTRICT TRAVLE 1314 MILES @ 25¢ PER MILE	328.50
06-23	5174230019	Do	04/23/95–04/28/95	IN-DISTRICT TRAVEL 1518 MILES @ 25¢ PER MILE	379.50
06-23	5174230017	Do	05/01/95–05/13/95	IN-DISTRICT TRAVEL 320 MILES @ 25¢ PER MILE TOLLS	85.00
06-23	5174230016	Do	05/15/95–05/25/95	IN-DISTRICT TRAVLE 330 MILES @ 25¢ PER MILE	82.50
06-26	5174250014	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER FOR DC	19.00
06-26	5174250015	ASTRO PRINT & COPY CENTER	03/20/95	PRESS RELEASE	79.90
06-26	5174250016	RICHARD J BAKER	05/07/95–05/13/95	IN-DISTRICT TRAVEL 414 MILES @ 25¢ PER MILE	103.50
06-26	5174250018	CASET ASSOCIATES LTD	04/28/95	TRANSPARENCIES FOR TOWN MEETING PRESENTATION APRIL 1995	70.00
06-26	5174250017	COPY EXPRESS	05/10/95	OFFICE SUPPLIES	22.27
06-26	5177680009	RICHARD J BAKER	05/18/95–05/31/95	IN DISTRICT TRAVEL 184 MILES @ 25¢	46.00
06-26	5177680005	HON. TOM A. COBURN	01/16/95–03/20/95	TRANSPORTATION IN DC TO & FROM AIRPORT	26.00
06-26	5177680006	Do	02/16/95	AIRFONE SERVICE	7.73
06-26	5177680004	Do	05/15/95–05/18/95	PARKING - TULSA AIRPORT	24.84
06-26	5177680003	Do	05/24/95–05/26/95	PARKING - TULSA AIRPORT	15.66
06-26	5177680007	Do	05/29/95	IN DISTRICT TRAVEL 125 MILES @ 25¢	31.25
06-26	5177680012	CONGRESSIONAL PRINTER, INC.	01/04/95	BUSINESS CARDS FOR MEMBER AND STAFF	176.00
06-26	5177680013	Do	01/23/95	MEMO PADS	106.75

06-26	5177680014	Do	01/26/95–02/13/95	BUSINESS CARDS; MEMO PADS	549.35
06-26	5177680015	Do	02/16/95	TOWN MEETING NOTIFICATION	774.38
06-26	5177680016	Do	03/15/95	MEMO PADS	21.35
06-26	5177680002	DOUGLAS FARRY	04/13/95	AIRFARE TO DISTRICT DC-TULSA	339.00
06-26	5177680011	Do	04/19/95	MEALS ON OKLA TRIP	10.00
06-26	5177680010	CURTIS RAY PRICE	05/24/95–05/26/95	EXPENSES FOR DC TRAVEL	32.49
06-26	5177680008	TCI CABLEVISION	06/01/95–06/30/95	C-SPAN FOR DISTRICT OFFICE	22.54
06-28	5178890153	FIRST NATIONAL BANK AND TRUST COMPANY	06/01/95–06/30/95	RENT-215 STATE ST, STE 815 MUSKOGEE, OK	1,127.75
06-28	5179710019	KARL AHLGREN	05/19/95–06/12/95	INDISTRICT TRAVEL 505 MILES @ .25 TOLLS	129.75
06-28	5179710016	AMERICAN EXPRESS	04/24/95–04/28/95	AIRFARE FOR R.FOSTER DC-TULSA-DC TKT#1830016208	296.00
06-28	5179710017	Do	04/24/95–04/28/95	AIRFARE FOR J. STIRRUP DC-TULSA-DC TKT #1830016209	296.00
06-28	5179710024	Do	05/01/95–05/18/95	AIRFONE FOR MEMBER	131.35
06-28	5179710018	Do	05/05/95–05/09/95	AIRFARE FOR MEMBER DC-TULSA-DC TKT #1830017743	296.00
06-28	5179710023	Do	05/07/95–05/11/95	AIRFARE FOR K. AHLGREN TULSA-DC-TULSA TKT #2156656597	296.00
06-28	5179710021	Do	05/08/95	MEAL IN DC	11.57
06-28	5179710020	Do	05/08/95–05/11/95	LODGING IN DC	343.50
06-28	5179710022	Do	05/10/95	MEAL IN DC	13.58
06-28	5179710014	Do	05/15/95–05/19/95	STAFF AIRFARE F. HOLLAND TULSA-DC-TULSA TKT #2156926598	296.00
06-28	5179710015	Do	05/22/95–05/26/95	STAFF AIRFARE C. PRICE TULSA-DC-TULSA TKT #2157054674	296.00
06-28	5179710025	RICHARD J BAKER	06/01/95–06/09/95	IN DISTRICT TRAVEL 750 MILES @ .25 & TOLLS	199.05
06-28	5179710027	HON. TOM A. COBURN	06/05/95–06/08/95	MEALS AND TRANSPORTATION	27.70
06-28	5179710028	COPY EXPRESS	06/02/95	OFFICE SUPPLIES	3.59
06-28	5179710026	Do	06/12/95	COPIES FOR CONSTITUENTS DURING MEDICARE HEARINGS	39.00
06-30	5182900171	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,402.72
06-30	5182930160	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		933.57
06-30	5182940049	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		601.35
06-30	5182950375	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		276.83
06-30	5182960140	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		77.00
06-30	5182970160	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		595.21
06-30	5182980249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		(420.00)
06-30	5182980250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		852.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,724.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,027.92
TOTAL	**160,752.39**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

BARR, JENNIFER L	04/01/95–06/30/95	DISTRICT ASSISTANT	5,866.67
BROOKE, KAREN C	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	16,837.50
BRYANT, CHESTER L	04/01/95–06/30/95	DISTRICT ASSISTANT	7,850.01
CHACON, JENNIFER M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,580.00
COCKBURN, CHRISTINA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
CROSS, SONIA A	04/01/95–06/30/95	STAFF ASSISTANT	5,610.00
DIMAS, JOSE F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,640.00
HUMPHREYS, CARMEN P	04/01/95–06/30/95	DISTRICT ASSISTANT	6,993.75
JORDAN, JENNIFER	04/01/95–05/04/95	PART-TIME EMPLOYEE	226.67
LUCERO, JOSE ANTONIO	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,000.00
MINER, SHARON E	04/01/95–06/30/95	SYSTEMS MANAGER	5,737.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NOLAN, NICHOLAS J, SR	06/01/95–06/30/95	SHARED EMPLOYEE	1,000.00
		OLIVAS, G LORENA	04/01/95–06/30/95	DISTRICT ASSISTANT	12,750.00
		RODRIGUEZ, MONIQUE	04/01/95–06/30/95	STAFF ASSISTANT	3,540.00
		ROGERS, PAUL F	04/01/95–06/30/95	CHIEF OF STAFF	4,008.75
		SANCHEZ-PEREA, ANNA	04/01/95–06/30/95	DISTRICT ASSISTANT	8,166.24
		SANCHEZ, JOSE LUIS	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,799.99
		EXPENSES			
04-06	5096400001	FEDERAL EXPRESS CORP.	02/16/95–03/03/95	COURIER SERVICE	27.45
04-06	5096400003	Do	02/27/95–03/10/95	COURIER SERVICE	42.35
04-06	5096400002	Do	03/01/95–03/03/95	COURIER SERVICE	60.97
04-06	5096400004	Do	03/01/95–03/10/95	COURIER SERVICE	15.24
04-06	5096400005	MARRIOTT CORPORATION	03/28/95	NATIONAL SEC. AGENCY MTG. REG. RECRUITMENT OF EL PASO UNIVERSITY GRADUATES	64.80
04-11	5101640025	BELL ATLANTIC MOBILE	03/20/95–04/19/95	DISTRICT TELEPHONE SERVICE	9.96
04-11	5101640027	FEDERAL EXPRESS CORP.	03/06/95–03/16/95	COURIER SERVICE	17.93
04-11	5101640023	JOSE LUIS SANCHEZ	03/12/95–03/25/95	AIRPORT TAXI FARE FOR JOSE LUIS SANCHEZ DC-EL PASO-DC	38.30
04-11	5101640024	Do	03/12/95–03/25/95	MEALS FOR JOSE LUIS SANCHEZ IN EL PASO	122.57
04-11	5101640026	STURGIS AND COMPANY	02/28/95–03/03/95	DISTRICT OFFICE SUPPLIES	252.59
04-26	5116420016	AMERICAN EXPRESS	02/27/95	MEAL FOR JOSE LUIS SANCHEZ IN EL PASO	28.47
04-26	5116420018	Do	03/12/95–03/24/95	AIRFARE FOR JOSE LUIS SANCHEZ EC-EL PASO-DC #2432	403.00
04-26	5116420013	Do	03/15/95	MEAL FOR JOSE LUIS SANCHEZ IN EL PASO	12.30
04-26	5116420014	Do	03/15/95	MEAL FOR JOSE LUIS SANCHEZ IN EL PASO	21.35
04-26	5116420015	Do	03/18/95	MEAL FOR JOSE LUIS SANCHEZ EL PASO	12.45
04-26	5116420017	Do	03/22/95	MEAL FOR JOSE LUIS SANCHEZ IN EL PASO	21.62
04-26	5116420021	FEDERAL EXPRESS CORP.	03/16/95	COURIER SERVICE	4.80
04-26	5116420022	Do	03/16/95–03/24/95	COURIER SERVICE	10.84
04-26	5116420020	Do	03/20/95–03/23/95	COURIER SERVICE	7.50
04-26	5116420019	JOSE LUIS SANCHEZ	03/20/95	IN DISTRICT MILEAGE FOR JOSE LUIS SANCHEZ 52.3 @.29	15.17
04-30	5118900554	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,207.55
04-30	5118930429	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		483.66
04-30	5118950446	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		853.57
04-30	5118960377	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118970431	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981041	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981039	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2.75
04-30	5118981040	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,687.81
05-10	5130640013	AMERICAN EXPRESS	03/02/95–03/16/95	AIRFARE FOR G. LORENA OLIVAS EL PASO-DC-EL PASO #9387	403.00
05-10	5130640014	Do	03/16/95–03/19/95	AIRFARE FOR MEMBER DC-EL PASO-DC #5381	403.00
05-10	5130640015	Do	03/19/95–04/12/95	AIRFARE FOR G. LORENA OLIVAS EL PASO-DC-EL PASO #5409	403.00
05-10	5130640017	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	DISTRICT TELEPHONE SERVICE	349.60
05-10	5130640020	G LORENA OLIVAS	03/19/95–04/12/95	CAR RENTAL FOR G. LORENA OLIVAS IN WASHINGTON	677.16
05-10	5130640021	Do	03/19/95–04/12/95	FUEL FOR G. LORENA OLIVAS IN WASHINGTON	9.75
05-10	5130640022	Do	03/19/95–04/12/95	DRY CLEANING FOR G. LORENA OLIVAS IN WASHINGTON	56.90
05-10	5130640016	Do	04/12/95	TAXI FRAE FOR G. LORENA OLIVAS, EL PASO AIRPORT TO FEDERAL OFFICE	17.00
05-10	5130640018	JOSE LUIS SANCHEZ	04/03/95–04/06/95	MEALS FOR JOSE LUIS SANCHEZ IN EL PASO	70.28

05-10	5130640019	Do	04/03/95–04/07/95	AIRPORT TAXI FARE FOR JOSE LUIS SANCHEZ DC-EL PASO-DC	38.70
05-15	5135180019	FEDERAL EXPRESS CORP.	03/15/95	COURIER SERVICE	5.23
05-15	5135180018	Do	03/28/95–03/31/95	COURIER SERVICE	11.49
05-15	5135180017	Do	04/03/95–04/04/95	COURIER SERVICE	14.56
05-15	5135180020	Do	04/10/95–04/11/95	COURIER SERVICE	20.03
05-15	5135180016	Do	04/12/95–04/13/95	COURIER SERVICE	12.94
05-31	5151900575	*(EQUIPMENT ALLOWANCE)*	05/24/94–09/30/94		92.67
05-31	5151900577	Do	10/01/94–12/31/94		30.00
05-31	5151900576	Do	05/01/95–05/31/95		2,450.34
05-31	5151930427	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		449.52
05-31	5151950448	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		451.61
05-31	5151960382	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151970426	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981039	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981037	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		2.75
05-31	5151981038	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,392.90
06-05	5156570023	AQUA COOL	03/31/95	BOTTLED WATER FOR WASHINGTON OFC	28.35
06-05	5156570024	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	HOUSE ACTION REPORT SUBSCRIPTION	5,000.00
06-05	5156570025	DAVID L ANDRUKITIS	04/17/95	CONG. RECORD REPRINTS	222.50
06-05	5156570026	Do	04/17/95	CONG. RECORD REPRINTS	51.50
06-05	5156570022	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/31/95	NEWSPAPER SERVICE	62.00
06-14	5165730018	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPITON	330.00
06-14	5165730014	G LORENA OLIVAS	04/20/95–05/11/95	CAR RENTAL FOR G. LORENA OLIVAS IN WASHINGTON	579.17
06-14	5165730015	Do	04/20/95–05/11/95	FUEL FOR G. LORENA OLIVAS IN WASHINGTON	14.75
06-14	5165730016	Do	04/20/95–05/11/95	DRY CLEANING FOR G. LORENA OLIVAS IN WASHINGTON	57.69
06-14	5165730017	Do	05/11/95	AIRPORT TAXI FARE, EL PASO-DC-EL PASO	16.00
06-14	5165820018	AMERICAN EXPRESS	04/17/95–04/23/95	MEMBER AIRFARE DC-EL PASO-DC #8282	403.00
06-14	5165820019	Do	04/20/95–05/12/95	G. LORENA OLIVAS AIRFARE EL PASO-DC-EL PASO #4011	403.00
06-14	5165820007	JENNIFER M CHACON	05/25/95–05/26/95	MEALS FOR JENNIFER CHACON IN EL PASO	33.12
06-14	5165820008	DAVID L ANDRUKITIS	05/17/95	SIGNATURE IMPRINTED ON 962 LETTERS, RE. SBA EL PASO OFFICE	40.50
06-14	5165820009	Do	05/30/95	SIGNATURE IMPRINTED ON 24,600 LETTERS, RE. MEDICARE	590.40
06-14	5165820010	FEDERAL EXPRESS CORP.	04/14/95–04/20/95	COURIER SERVICE	23.98
06-14	5165820012	Do	04/17/95–04/19/95	COURIER SERVICE	10.41
06-14	5165820011	Do	04/24/95–04/27/95	COURIER SERVICE	23.12
06-14	5165820013	Do	04/25/95–04/26/95	COURIER SERVICE	7.50
06-14	5165820015	Do	05/01/95–05/03/95	COURIER SERVICE	7.74
06-14	5165820014	Do	05/01/95–05/04/95	COURIER SERVICE	21.95
06-14	5165820016	Do	05/08/95	COURIER SERVICE	3.75
06-14	5165820017	Do	05/08/95–05/10/95	COURIER SERVICE	12.97
06-14	5165820006	JOSE LUIS SANCHEZ	04/19/95–05/09/95	MEALS FOR JOSE LUIS SANCHEZ IN EL PASO	329.19
06-14	5165820005	Do	04/19/95–05/10/95	AIRPORT TAXI FARE FOR JOSE LUIS SANCHEZ DC-EL PASO-DC	37.00
06-15	5166640014	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	33.80
06-15	5166640016	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	DISTRICT TELEPHONE SERVICE	447.27
06-15	5166640018	BELL ATLANTIC MOBILE	04/20/95–05/19/95	DISTRICT TELEPHONE SERVICE	9.96
06-15	5166640017	STURGIS AND COMPANY	04/26/95	DISTRICT SUPPLIES	142.62
06-15	5166640015	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	NEWSPAPER SERVICE	52.80
06-30	5182900468	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(2,499.00)
06-30	5182900469	Do	06/01/95–06/30/95		1,459.55
06-30	5182930428	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		616.91
06-30	5182950450	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,652.49
06-30	5182960385	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		555.00
06-30	5182970428	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981039	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD D COLEMAN—Con.					
06-30	5182981037	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		2.95
06-30	5182981038	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,675.38
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,107.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,436.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-15	5186990001	EL PASO TIMES, INC.	06/18/94–06/17/95	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(21.89)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(21.89)
				TOTAL	**153,521.94**
OFFICE OF THE HON. BARBARA-ROSE COLLINS					
SALARIES					
		CAIN, GERALD	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,500.00
		CALLAHAN, MONICA	04/01/95–04/30/95	STAFF ASSISTANT	2,083.33
		CLEMONTS-JAMES, CORLISS	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,186.16
		COOPER, MEREDITH K	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
		DANIELS, LASHONA M	04/03/95–06/30/95	RECEPTIONIST/OFFICE MANAGER	4,888.90
		DORSEY, GLORIA J	05/03/95–06/30/95	STAFF ASSISTANT	3,222.23
		DUNKLEY, DONNOVAN G	04/01/95–04/07/95	LEGISLATIVE DIRECTOR	777.78
		GERMAN, LILLIAN	05/08/95–06/30/95	LEGISLATIVE ASST/MEDIA CONSULTANT	5,152.78
		HALL, KOREY A	04/01/95–06/06/95	RECEPTIONIST/SECRETARY	8,500.00
		HARRIS, MILTON	04/01/95–06/30/95	COMMUNITY RELATIONS LIAISON	6,249.99
		HART, ROYAL D	06/15/95–06/30/95	DEPUTY CHIEF OF STAFF	3,088.89
		KENT, SANDRA O	04/10/95–06/30/95	PART-TIME EMPLOYEE	2,700.00
		KIRK, HATTIE M	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		MARTIN, ANTHONY	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		MCQUERRY, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
		MONGO, ADOLPH	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,000.00
		NELSON, ONITARA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,666.67
		RICHARDSON, CAROL D	04/01/95–06/30/95	SENIOR LEGISLATION ASSISTANT	6,750.00
		SPRINGS, JERRY	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	11,250.00
		WALKER, CECILIA	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	10,588.89

EXPENSES

04-01	5110840010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5094250001	POSTMASTER, WASHINGTON, D.C.	03/05/95–03/05/95	500-1ST CLASS STAMPS	160.00
04-07	5097420019	BELL ATLANTIC MOBILE SYSTEMS	03/04/95	MOBILE PHONE SVC	85.63
04-07	5097420018	DEER PARK WATER PROCESSING CENTER	02/26/95	WATER SERVICE	13.00
04-19	5109570004	POSTMASTER, WASHINGTON, D.C.	04/05/95–04/05/95	500 1ST CLASS STAMPS	160.00
04-19	5109580009	AT&T	03/07/95–04/03/95	MOBILE PHONE LD BILL	17.02
04-19	5109580010	CELLULAR ONE	03/16/95–04/15/95	MOBILE PHONE BILL	224.42
04-19	5109580013	FEDERAL EXPRESS CORP.	11/03/94	FED EX AIRBILL	5.23
04-19	5109580012	Do	12/22/94–12/23/94	FED EX AIRBILL	19.19
04-19	5109580014	Do	03/01/95–03/02/95	FED EX AIRBILL	10.17
04-19	5109580011	Do	03/07/95–03/09/95	FED EX AIRBILL	7.74
04-27	5115890152	GMAC	04/01/95–04/30/95	LEASED AUTO	796.20
04-27	5115890153	GRAND TRUCK WESTERN RAILROAD CO.	04/01/95–04/30/95	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
04-27	5115890154	1155 BREWERY PARL LTD PARTNERSHIP	04/01/95–04/30/95	STORAGE SPACE- #115 PHASE II BLDG	200.29
04-30	5118900537	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,725.75
04-30	5118930417	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		379.55
04-30	5118950255	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		501.66
04-30	5118960366	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970419	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118981006	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		452.10
04-30	5118981004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		48.25
04-30	5118981005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		197.47
05-03	5129820017	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-16	5136450018	CELLULAR ONE	04/16/95–05/15/95	CELLULARONE PHONE BILL	107.58
05-16	5136450012	DAVID L ANDRUKITIS	03/08/95–03/10/95	BILL FOR 250 CALLING CARDS, LTRHEAD & PCKET SCHEDULE CARDS	343.00
05-16	5136450014	FEDERAL EXPRESS CORP.	03/16/95–03/22/95	FED EX AIRBILL	17.40
05-16	5136450013	Do	03/20/95–03/23/95	FED EX AIRBILL	11.97
05-16	5136450021	Do	03/27/95–03/28/95	FED EX AIRBILL	7.74
05-16	5136450020	Do	03/27/95–03/30/95	FED EX AIRBILL	24.06
05-16	5136450031	Do	03/30/95	FED EX AIRBILL	13.00
05-16	5136450015	Do	03/30/95–04/07/95	FED EX AIRBILL	47.14
05-16	5136450017	Do	04/04/95	FED EX AIRBILL	3.99
05-16	5136450019	Do	04/11/95	FED EX AIRBILL	10.46
05-16	5136450022	Do	04/19/95	FED EX AIRBILL	15.69
05-31	5146890153	GMAC	05/01/95–05/30/95	LEASED AUTO	796.20
05-31	5146890154	GRAND TRUCK WESTERN RAILROAD CO.	05/01/95–05/30/95	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
05-31	5146890155	1155 BREWERY PARL LTD PARTNERSHIP	05/01/95–05/30/95	STORAGE SPACE- #115 PHASE II BLDG	200.29
05-31	5151900561	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,725.75
05-31	5151930415	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		363.87
05-31	5151950256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		425.16
05-31	5151960370	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970414	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151981005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		48.25
05-31	5151981004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		115.29
06-01	5177430044	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152660011	AMERICAN EXPRESS	01/27/95–01/27/95	MEETING WITH CONSTITUNETS TO DISCUSS CONTRACT WITH AMERICA HSE RSTR SYS WASHINGTON, DC.	12.95
06-05	5152660012	Do	02/13/95–02/13/95	MEETING WITH CONSTITUENTS TO DISCUSS CONTRACT WITH AMERICA HSE RSTR SYS WASHINGTON, DC.	4.10
06-05	5152660013	Do	02/22/95–02/22/95	MEETING WITH CONSTITUENTS TO DISCUSS CONTRACT WITH AMERICA HSE RSTR SYS WASHINGTON, DC.	9.25
06-06	5157650022	FEDERAL EXPRESS CORP.	01/24/95–01/26/95	FED EX AIRBILL	11.49
06-06	5157650027	Do	03/07/95–03/15/95	FED EX AIRBILL	7.74
06-06	5157650028	Do	03/10/95–03/17/95	FED EX AIRBILL	22.33
06-06	5157650021	Do	04/17/95–04/19/95	FED EX AIRBILL	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157650025	Do	04/20/95–04/21/95	FED EX AIRBILL	66.25
06-06	5157650024	Do	04/21/95–04/26/95	FED EX AIRBILL	11.22
06-06	5157650026	Do	04/26/95–04/27/95	FED EX AIRBILL	11.74
06-06	5157660004	AMERICAN EXPRESS	01/20/95–01/23/95	MEMBER TRAVEL - R.T. DC TO DET. - RETURN 1700	360.00
06-06	5157660005	Do	02/02/95–02/06/95	MEMBER TRAVEL - R.T. DC TO DET. - RETURN 2308	436.00
06-06	5157660003	Do	02/08/95–02/13/95	MEMBER TRAVEL -R.T. DC TO DET. - RETURN 2717	437.00
06-06	5157660007	Do	02/16/95–02/21/95	MEMBER TRAVEL - R.T. DC TO DET - RETURN - 3205	436.00
06-06	5157660006	Do	02/24/95–02/27/95	MEMBER TRAVEL - R.T. DC TO DET. - RETURN - 3664	436.00
06-06	5157660009	Do	03/03/95–03/06/95	MEMBER TRAVEL - R.T. DC TO DET. - RETURN 4087	436.00
06-06	5157660008	Do	03/10/95–03/13/95	MEMBER TRAVEL - R.T. DC TO DET. RETURN - 4621	436.00
06-06	5157660002	DAVID L ANDRUKITIS	12/02/94	BILL FOR WINTER 1994 NEWSLETTERS	6,122.80
06-06	5157660001	GEICO	05/25/95–02/25/96	6 MOS. PREM. FOR LSD CAR IN D.O.	1,749.30
06-07	5158620001	DAVID L ANDRUKITIS	07/30/93	BILL FOR NEWSLETTERS (SUMMER 1993)	5,078.00
06-08	5159210016	AMERICAN EXPRESS	03/30/95–04/03/95	AIR TRAEL WASHINGTON, DC --DETRAND RETURN FOR MEMBER TRAVEL 5889	436.00
06-08	5159210017	Do	04/03/95–04/04/95	AIR TRAVEL WASHINGTON, DC -- DET AND RETURN MEMBER TRAVEL 4366	436.00
06-08	5159210013	Do	04/04/95–04/06/95	BEST WESTERN SKYLINE HOTEL WAHINGTON, DC OFFICIAL BUSINESS JERRY SPRINGS 245804518	200.61
06-08	5159210014	Do	04/05/95–04/06/95	AIR TRAVEL STAFF DET--DC & RETURN MILTON HARRIS 365362969 OFFICIAL BUSINESS	436.00
06-08	5159210018	Do	04/06/95–04/07/95	AIR TRAVEL WASHINGTON, DC--DET AND RETURN MEMBER TRAVEL 3361	438.00
06-08	5159210015	Do	04/12/95–04/21/95	AIR TRAVEL STAFF DC--DET & RETURN 4123 M. COOLER 370384195 OFFICIAL BUSINESS	436.00
06-08	5159210019	MEREDITH K COOPER	04/12/95–04/21/95	REIMBURSEMNT FOR RENTAL CAR -- OFFICIAL BUSINESS IN DETROIT	278.61
06-08	5159210020	Do	04/12/95–04/21/95	REIMBURSEMENT FOR HOTEL BILL OFFICIAL BUSINESS IN DETROIT	96.90
06-08	5159210021	Do	04/21/95–04/21/95	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSIENSS IN DET	3.47
06-08	5159210010	DAVID L ANDRUKITIS	03/08/95	PRINTING 250 CALLING CARDS (M. COOPER)	22.50
06-08	5159210011	Do	03/09/95	PRINTING 10,000 LETTERHEAD	243.00
06-08	5159210012	Do	03/10/95	PRINTING 2,000 POCKET SCHEDULE CARDS	77.50
06-08	5159210009	Do	03/22/95	PRINTING --250 CALLING CARDS (HALL, WALKER, KIRK, SPRINGS	90.00
06-12	5163230030	Do	01/10/95–01/10/95	PRINTING 2000 2-YEAR CALENDARS	363.00
06-12	5163230028	Do	01/26/95–01/26/95	PRINTING--2,000 8.5X11	171.50
06-12	5163230029	Do	01/27/95–01/27/95	PRINTING 250 LETTERHEAD 8.5X14	79.50
06-12	5163230031	MOTOROLA CELLULAR SERVICE	05/08/95–05/08/95	MEMBER CELLULAR SERVICE MOBILE #3139382499 DETROIT MI--DO	27.95
06-13	5164210023	DAVID L ANDRUKITIS	04/20/95–04/20/95	PRINTING--WINTER/SUMMER 1995 NEWSLETTER	6,575.55
06-13	5164630027	Do	11/29/94	BILL FOR 500 HISTO. CALENDARS	170.00
06-15	5166230017	AMERICAN EXPRESS	02/04/95–02/04/95	MEETING W CONSTITUENT IN DETROITMI TO DISCUSS PERSONAL RESPONSIBILITY ACT	278.88
06-15	5166230018	Do	04/03/95–04/03/95	MEETING W/CONSTITUENT TO DISCUSS CLEAN WATER ISSUES	6.20
06-15	5166230019	Do	04/04/95–04/04/95	MEETING W/CONSTITUENT TO DISCUSS TRANSPORTATION ISSUES	6.85
06-15	5166230020	Do	05/06/95–05/10/95	AIR TRAVEL WASHINGTON, DC/DET AND RETURN FOR MEMBER 8376	436.00
06-15	5166230021	Do	05/12/95–05/15/95	AIR TRAVEL WASHINGTON, DC/DET AND RETURN MEMBER TRAVEL 9771	438.00
06-15	5166230016	Do	05/17/95–05/17/95	REFRESHMENTS--MEETING W/3 CONSTITUENTS TO DISCUSS WELFARE ISSUES INVOICE #671185	54.00
06-15	5166230022	Do	05/18/95–05/23/95	AIR TRAVEL WASHINGTON, DC/DETROIT AND RETURN MEMBER TRAVEL 0630	436.00
06-16	5167540026	Do	03/16/95	MEETING WITH CONSTITUENTS HSE OF REP/CAPITOL RSTR WASHINGTON, DC RE: WELFARE REFORM (REFRESH.).	22.20
06-21	5171760016	AT&T	05/07/95–06/01/95	AT&T CELLULAR LONG DISTANCE SERVICE DETROIT MICHIGAN	6.33
06-21	5171760017	BELL ATLANTIC MOBILE SYSTEMS	05/04/95–05/04/95	MEMBER'S BELL ATLANTIC MOBILE BILL-WASH., D.C.	27.78
06-27	5178850020	CELLULAR ONE	05/16/95–06/15/95	MBRS CELLULAR ONE SERV. 313/909-3989 DETROIT, MI-D.O.	230.16
06-27	5178850023	DEER PARK SPRING WATER INC.	04/12/95–04/26/95	WATER SERVICE - 401 CHOB	40.60

06-27	5178850018	DETROIT NEWSPAPER AGENCY	05/12/95–05/09/96	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE DETROIT NEWS FOR DAILY NEWSPAPER	52.00
06-27	5178850014	FEDERAL EXPRESS CORP.	02/07/95–02/10/95	FED EX AIRBILL (3)	12.54
06-27	5178850016	Do	02/28/95–03/01/95	FED EX AIRBILL (1)	13.00
06-27	5178850017	Do	03/08/95–03/10/95	FED EX AIRBILL (2)	10.46
06-27	5178850015	Do	04/10/95–04/11/95	FED EX AIRBILL (1)	5.23
06-27	5178850011	Do	04/27/95–05/03/95	FED EX AIRBILL	7.98
06-27	5178850010	Do	04/28/95–05/09/95	FED EX AIRBILL	55.69
06-27	5178850013	Do	05/09/95–05/11/95	FED EX AIRBILL	9.22
06-27	5178850012	Do	05/10/95–05/11/95	FED EX AIRBILL	12.67
06-27	5178850021	MOTOROLA CELLULAR SERVICE	05/08/95–06/08/95	MBRS CELLULAR SERVICE MOBILE #313-938-2499 DETROIT, MI -- D.O.	27.95
06-27	5178850019	THE CITIZEN	05/18/95–05/18/96	RENEWAL OF SUBSCRIPTION FOR THE CITIZEN -- ONE YEAR SUBSCRIPTION	18.00
06-27	5178850022	XEROX CORP. - CAC	05/11/95–05/12/95	155489360 XEROX -- DRY INK PLUS 5 UNITS	205.00
06-28	5178890154	GMAC	06/01/95–06/30/95	LEASED AUTO	796.20
06-28	5178890155	GRAND TRUCK WESTERN RAILROAD CO.	06/01/95–06/30/95	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3,835.71
06-28	5178890156	1155 BREWERY PARL LTD PARTNERSHIP	06/01/95–06/30/95	STORAGE SPACE- #115 PHASE II BLDG	200.29
06-30	5182900456	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,714.41
06-30	5182930416	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		392.20
06-30	5182940167	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		28.50
06-30	5182950259	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		635.03
06-30	5182960373	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970416	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182981005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		434.35
06-30	5182981003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		50.80
06-30	5182981004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		126.12
06-30	5186880006	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	1.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,605.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,653.43
TOTAL	**186,259.04**

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

ARMAN, PATRICIA M	04/01/95–06/30/95	CASEWORKER	8,925.00
ARNOLD, EDDIE T	04/01/95–06/30/95	SHARED EMPLOYEE	2,900.01
CONEY, LILLIE	04/01/95–06/04/95	SYSTEMS MANAGER	5,718.53
GAY, DONOVAN L.	04/01/95–05/14/95	LEGISLATIVE SPECIALIST	7,273.25
GIBSON, CAROLYN P	06/04/95–06/30/95		1,950.00
GILES, CEDRIC	04/01/95–04/30/95	PART-TIME EMPLOYEE	600.00
HOUSTON, GERALDINE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	15,300.00
KETTLEWELL, J ROBERT	04/01/95–06/30/95	DISTRICT OFFICE ADMINISTRATOR	21,165.00
MONTGOMERY, BENNY M, JR	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,665.30
MORTON, CHRISTOPHER J	04/01/95–05/14/95	LEGISLATIVE CORRESPONDENT	4,051.67
Do	05/15/95–06/30/95	LEGISLATIVE DIRECTOR	5,513.61
MYERS, RUFUS H, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,529.25
SCOTT, LILLIAN E	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
TYSON, LINDA	04/01/95–06/30/95	SPECIAL PROJECTS ASSISTANT	10,306.08
WHEAT, SARAH JANE	04/01/95–05/14/95	LEGISLATIVE ASSISTANT	3,672.93
Do	05/15/95–06/30/95	LEGISLATIVE SPECIALIST	4,223.31

EXPENSES

04-05	5095030016	PIERITZ BROTHERS INC., STATIONERS	03/09/95	PRINTER RIBBON	17.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095030017	SPARKLING SPRING MINERAL WATER CO	03/10/95	WATER/230	12.90
04-05	5095400014	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER SERVICE ACCT #12009363	36.00
04-05	5095400012	CELLULAR ONE-CHICAGO	03/09/95–04/08/95	MOBILE PHONE SERVICE	19.95
04-05	5095400015	DAVID L ANDRUKITIS	02/24/95	PRINTING SERVICE	896.25
04-05	5095400017	FEDERAL EXPRESS CORP.	02/03/95	OVERNIGHT DELIVERY SERVICE	5.23
04-05	5095400016	Do	02/16/95	OVERNIGHT DELIVERY SERVICE	13.60
04-05	5095400018	Do	02/24/95–03/03/95	OVERNIGHT DELIVERY SERVICE	58.71
04-05	5095400020	Do	03/06/95–03/10/95	OVERNIGHT DELIVERY SERVICE	66.15
04-05	5095400019	Do	03/14/95–03/15/95	OVERNIGHT DELIVERY SERVICE	10.46
04-05	5095400013	NEWSCLIP	02/01/95–02/28/95	NEWSPAPER CLIPPING SERVICE	244.35
04-11	5101600028	SPARKLING SPRING MINERAL WATER CO	03/27/95	WATER	6.45
04-11	5101600027	EARNEST W. WEBB	03/18/95–03/25/95	OFFICE CLEANING/MAINTENANCE	110.00
04-12	5102600003	NORTHERN ILLINOIS GAS	03/06/95–04/04/95	UTILITY SERVICE	110.42
04-12	5102600004	Do	03/06/95–04/04/95	UTILITY SERVICE	72.51
04-24	5114700012	EDDIE T ARNOLD	03/13/95–03/13/95	REIMBURSEMENT FOR TAXI FARES	33.40
04-24	5114700013	Do	03/13/95–03/13/95	TAXI CHICAGO TO SCHOOL	7.00
04-24	5114700032	Do	03/13/95–03/13/95	REIMBURSEMENT FOR TRIP TO CHICAGO FROM WASHINGTON, DC	154.00
04-25	5115600002	COMMONWEALTH EDISON	03/15/95–04/13/95	UTILITY SERVICE	69.74
04-25	5115600003	Do	03/15/95–04/13/95	UTILITY SERVICE	54.81
04-26	5116420023	J ROBERT KETTLEWELL	03/28/95–03/31/95	ROUND TRIP AIRFARE CHICAGO-DC-CHICAGO	154.00
04-26	5116420024	Do	03/28/95–03/31/95	LODGING WHILE IN DC	342.57
04-26	5116420025	Do	03/28/95–03/31/95	AIRPORT GROUND TRANSPORTATION	67.75
04-26	5116420026	Do	03/29/95–03/29/95	FOOD WHILE IN DC	8.95
04-26	5116420027	Do	04/03/95–04/06/95	ROUND TRIP AIR FARE CHICAGO-DC-CHICAGO	154.00
04-26	5116420029	Do	04/03/95–04/06/95	AIRPORT GOUND TRANSPORTATION	56.25
04-26	5116420031	Do	04/03/95–04/06/95	LODGING & FOOD WHILE IN DC	438.83
04-26	5116800023	RUFUS MYERS	03/09/95	PARKING FOR RENTAL CAR	10.00
04-26	5116800018	Do	03/09/95–03/11/95	HOTEL EXPENSES IN DISTRICT	137.09
04-26	5116800022	Do	03/09/95–03/11/95	CAR RENTAL IN DISTRICT	79.75
04-26	5116800019	Do	03/09/95–03/13/95	MEALS IN DISTRICT	12.52
04-26	5116800020	Do	03/09/95–03/13/95	R/T AIRFARE-WASH D.C. TO CHI. IL (7TH CD IL)	154.00
04-26	5116800021	Do	03/09/95–03/13/95	TAXI TO AND FROM AIRPORTS	24.00
04-26	5116800024	Do	03/11/95	FUEL FOR RENTAL CAR	9.00
04-26	5116800017	EARNEST W. WEBB	03/04/95–03/11/95	OVER NIGHT LETTER SERVICE	110.00
04-26	5116820001	BELL ATLANTIC MOBILE SYSTEMS	02/04/95–03/04/95	MOBILE PHONE SERVICE	26.28
04-26	5116820004	DAVID L ANDRUKITIS	12/29/94	PRINTING EXPENSE CHARGE TO 1994 FUNDS	165.00
04-26	5116820003	FEDERAL EXPRESS CORP.	02/10/95	OVER NIGHT LETTER SERVICE	5.23
04-26	5116820002	Do	03/14/95	OVER NIGHT LETTER SERVICE	34.29
04-27	5115890156	ENTERPRISE LEASING	04/01/95–04/30/95	LEASED AUTO	416.05
04-27	5115890155	IK PARK	04/01/95–04/30/95	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
04-27	5117610002	VILLAGE OF OAK PARK	01/20/95–03/27/95	DISTRICT UTILITIES	6.78
04-30	5118900392	*(EQUIPMENT ALLOWANCE)*	08/29/94–09/30/94		61.00
04-30	5118900394	Do	10/01/94–12/31/94		30.00
04-30	5118900393	Do	04/01/95–04/30/95		2,311.69
04-30	5118920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		13.65

04-30	5118930305	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		321.96
04-30	5118950511	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		56.70
04-30	5118950175	Do	04/01/95–04/30/95		319.88
04-30	5118960267	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		274.60
04-30	5118970307	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		602.21
04-30	5118980678	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		106.39
04-30	5118980679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		138.64
05-03	5122210004	VILLAGE OF OAK PARK	01/20/95–03/27/95	UTILITY SERVICE	3.39
05-10	5130520001	NORTHERN ILLINOIS GAS	04/04/95–05/03/95	DISTRICT UTILITIES	71.92
05-10	5130520002	Do	04/04/95–05/03/95	DISTRICT UTILITIES	47.24
05-12	5132400011	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES SUBSCRIPTION	5,000.00
05-12	5132400012	WOMEN'S POLICY, INC	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION	495.00
05-18	5137590012	PIERITZ BROTHERS INC., STATIONERS	02/23/95	OFFICE SUPPLIES	21.33
05-18	5137590013	Do	02/23/95	OFFICE SUPPLIES	40.40
05-18	5137590011	SPARKLING SPRING MINERAL WATER CO	03/21/95–06/21/95	COOLER RENTAL/230	31.50
05-19	5139250004	BELL ATLANTIC MOBILE SYSTEMS	03/22/95–04/04/95	MOBILE PHONE CHARGES	21.80
05-19	5139250003	BROWNING-FERRIS INDUSTRIES	04/01/95–04/30/95	TRASH PICKUP	40.00
05-19	5139250006	CHICAGO DAILY DEFENDER	05/09/94–05/10/95	ONE YEAR SUBSCRIPTION	112.84
05-19	5139250005	DAVID L ANDRUKITIS	04/13/95	PRINTING CHARGES 2,000 HIGH SCHOOL CERTIFICATES	90.00
05-19	5139250002	SPARKLING SPRING MINERAL WATER CO	12/29/94	WATER/230	12.40
05-19	5139250001	EARNEST W. WEBB	04/01/95–04/08/95	OFFICE CLEANING/MAINTENANCE	110.00
05-22	5142640002	PIERITZ BROTHERS INC., STATIONERS	04/19/95	OFFICE SUPPLIES	18.85
05-22	5142640003	Do	04/24/95	DISK HOLDERS/230 S. DEARBORN	16.48
05-22	5142640001	EARNEST W WEBB	04/15/95–04/22/95	OFFICE CLEANING/MAINTENANCE	110.00
05-22	5142710001	COMMONWEALTH EDISON	04/13/95–05/15/95	DISTRICT UTILITIES	53.64
05-23	5143220006	CARDISS COLLINS	05/01/95–05/01/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO--WASHINGTON, DC	154.00
05-23	5143540004	COMMONWEALTH EDISON	04/13/95–05/15/95	DISTRICT UTILITIES	40.66
05-31	5146890157	ENTERPRISE LEASING	05/01/95–05/30/95	LEASED AUTO	416.05
05-31	5146890156	IK PARK	05/01/95–05/30/95	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
05-31	5151900401	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,809.64
05-31	5151930304	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		209.13
05-31	5151950177	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		325.31
05-31	5151960269	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970303	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		549.65
05-31	5151980678	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.00
05-31	5151980679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		167.55
06-06	5157420006	COMMONWEALTH EDISON	12/14/94–01/16/95	DISTRICT UTILITIES	68.40
06-07	5158620015	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER SERVICE	31.80
06-07	5158620012	CELLULAR ONE-CHICAGO	04/09/95–05/08/95	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	19.95
06-07	5158620013	CHICAGO SUN TIMES	05/06/95–05/04/96	NEWSPAPER SUBSCRIPTION RENEWAL OAK PK OFFICE	117.00
06-07	5158620008	FEDERAL EXPRESS CORP	03/30/95	OVERNIGHT LETTER SERVICE	5.23
06-07	5158620007	Do	04/11/95–04/13/95	OVERNIGHT LETTER SERVICE	9.91
06-07	5158620009	Do	04/18/95–04/18/95	OVERNIGHT LETTER SERVICE	25.78
06-07	5158620010	Do	04/25/95–04/25/95	OVERNIGHT LETTER SERVICE	7.74
06-07	5158620014	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES DISTRICT OFFICE ADDRESS CODE 005188	205.38
06-07	5158620005	RUFUS MYERS	04/26/95	PARKING FOR RENTAL CAR	7.50
06-07	5158620002	Do	04/26/95–04/27/95	R/T AIRFARE TO DISTRICT (ORD) AND D.C. (DCA)	154.00
06-07	5158620003	Do	04/26/95–04/27/95	TAXI FARE TO AND FROM AIRPORTS	22.00
06-07	5158620004	Do	04/26/95–04/27/95	RENTAL CAR IN DISTRICT	91.25
06-07	5158620006	Do	04/26/95–04/27/95	HOTEL EXPENSES WHILE IN DISTRICT	106.30
06-07	5158620011	NEWSCLIP	04/01/95–04/30/95	NEWSCLIP SERVICE APRIL 95	201.85
06-07	5158620017	PIERITZ BROTHERS INC., STATIONERS	04/25/95	OFFICE SUPPLIES	32.24
06-07	5158620018	Do	04/27/95	OFFICE SUPPLIES	4.04
06-07	5158620019	Do	05/02/95	SUPPLIES/230 S. DEARBORN	13.35
06-07	5158620020	Do	05/04/95	OFFICE SUPPLIES	9.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158620016	EARNEST W. WEBB	04/29/95–05/06/95	OFFICE CLEANING/MAINTENANCE	110.00
06-07	5158720023	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER SERVICE	31.80
06-07	5158720025	CELLULAR ONE-CHICAGO	05/09/95–06/08/95	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	21.65
06-07	5158720024	FEDERAL EXPRESS CORP.	04/19/95	OVERNIGHT LETTER SERVICE	3.75
06-07	5158720026	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES DISTRICT OFFICE	46.83
06-07	5158720022	KONICA BUSINESS MACHINES	04/04/95	TONER	81.12
06-07	5158720021	SPARKLING SPRING MINERAL WATER CO	04/25/95	WATER	6.45
06-13	5164200009	NORTHERN ILLINOIS GAS	05/03/95–06/02/95	UTILITY SERVICE	44.17
06-13	5164850013	A-ABACE SERVICES	05/13/95	UPHOLSTERY CLEANING	85.00
06-14	5165730019	FEDERAL EXPRESS CORP.	05/09/95	OVERNIGHT LETTER SERVICE	5.23
06-14	5165730020	Do	05/11/95	OVERNIGHT LETTER SERVICE	7.23
06-14	5165820020	GSA - KANSAS CITY - REGION SIX	05/20/95	DISTRICT OFFICE SUPPLIES ADDRESS CODE #005188 AGENCY BUREAU #0005	8.06
06-15	5166500003	RUFUS MYERS	05/07/95–05/08/95	R/T AIRFARE FROM DCA TO ORD (DISTRICT)	154.00
06-15	5166500004	Do	05/07/95–05/08/95	HOTEL EXPENSES WHILE IN DISTRICT	61.63
06-15	5166500005	Do	05/07/95–05/08/95	TAXI FARE TO AND FROM AIRPORT	24.00
06-15	5166500006	Do	05/07/95–05/08/95	MEALS WHILE IN DISTRICT	21.87
06-15	5166500007	Do	05/07/95–05/08/95	CAR RENTAL IN DISTRICT	84.04
06-15	5166500008	Do	05/12/95–05/15/95	R/T AIRFAR DCA TO ORD (DISTRICT)	154.00
06-15	5166500009	Do	05/12/95–05/15/95	HOTEL EXPENSES WHILE IN DISTRICT	60.69
06-15	5166500010	Do	05/12/95–05/15/95	TAXI FARE TO AND FROM AIRPORTS	24.00
06-15	5166500011	Do	05/12/95–05/15/95	MEALS WHILE IN DISTRICT	15.50
06-22	5173700016	COMMONWEALTH EDISON	05/15/95–06/14/95	UTILITY SERVICE	83.27
06-22	5173700017	Do	05/15/95–06/14/95	UTILITY SERVICE	61.52
06-28	5178230010	SPARKLING SPRING MINERAL WATER CO	05/23/95	WATER	6.45
06-28	5178230009	EARNEST W. WEBB	05/27/95–06/03/95	OFICE CLEANING/MAINTENANCE	110.00
06-28	5178890158	ENTERPRISE LEASING	05/01/95–06/30/95	LEASED AUTO	1,287.22
06-28	5178890157	IK PARK	06/01/95–06/30/95	RENT- 328 LAKE ST OAK PARK,IL	2,500.00
06-30	5182900330	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,412.49
06-30	5182930305	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		249.49
06-30	5182940127	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		82.00
06-30	5182950180	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		223.80
06-30	5182960272	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970305	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980681	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		667.75
06-30	5182980679	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		67.19
06-30	5182980680	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		93.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 118,543.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,220.83

ADJUSTMENTS/REFUNDS

EXPENSES

12-30	5115990016	CONGRESS DAILY	11/18/94–12/31/95	REFUND FOR OVERPAYMENT ON SUBSCRIPTION	(250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(250.00)
TOTAL	**154,514.78**

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS

SALARIES

BOWEN, W ANDREW	04/01/95–06/30/95	LEGISLATIVE COMMUNICATIONS ASST	5,250.00
BRAY, AUDREY MARIE	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	7,462.50
BRYANT, CHESTER C, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,750.01
BUSH, ELIZABETH B	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,249.99
CATHY, RICHARD B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
CHANCE, RONALD WAYNE	04/01/95–06/30/95	DISTRICT DIRECTOR	9,000.00
CLARK, KIRSTIN Q	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	6,000.00
CROOK, GARY GLEN	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,644.44
DIAL, HOWARD E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
DORN, ANGELA C	05/01/95–06/30/95	TEMPORARY EMPLOYEE	3,166.66
ELLIOTT, JENNIFER A	04/01/95–06/30/95	SPECIAL ASSISTANT	5,750.01
GILLESPIE, SHIRLEY D	04/01/95–06/30/95	CONSTITUENT SERVICE MANAGER	8,000.01
JASIEN, ANNE DEROUEN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,999.99
MONRO, ELIZABETH	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
PARRISH, LISA D	04/01/95–06/30/95	RECEPTIONIST	4,749.99
REID, CLARK L	04/01/95–06/30/95	PRESS SECRETARY/SPECIAL ASSISTANT	13,749.99
STUDDARD, JEAN P	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,483.33
WALDRON, KIMBERLY S	04/01/95–06/30/95	CONSTITUENT SERVICES REP	6,750.00

EXPENSES

04-05	5094800001	AQUA COOL WASHINGTON	02/01/95–02/28/95	WATER SERVICES FOR DC OFFICE	36.75
04-05	5094800005	AT&T	02/01/95–02/28/95	CELLULAR PHONE CALLS PLACE BY MEMBER	5.25
04-05	5094800002	HARRIS COUNTY HERALD	03/03/95–03/02/96	SUBSCRIPTION FOR COLUMBUS DISTRICT OFFICE	21.75
04-05	5094800004	LISA D PARRISH	03/14/95	REIMBURSEMENT FOR HOTEL STAY WHILE AT INS BRIEFING	110.46
04-05	5094800003	Do	03/14/95–03/15/95	TRAVEL FROM COLUMBUS TO ATLANTA FOR INS BRIEFING 320 MILES X .28	89.60
04-06	5096530002	CITY OF JONESBORO	03/22/95	UTILITY SERVICE	26.60
04-11	5101200015	ALARM SECURITY	04/01/95–04/30/95	ALARM SYSTEM FOR JONESBORO DISTRICT OFFICE	18.50
04-11	5101200019	BELLSOUTH MOBILITY	02/18/95–03/18/95	CELLULAR PHONE SERVICE FOR MEMBER	76.27
04-11	5101200017	ELIZABETH B BUSH	03/01/95	OUT OF DISTICT TRAVEL TO HUD MEETING IN ATLANTA 218 MILES @ 28¢ PER MILE	61.04
04-11	5101200018	Do	03/01/95	PARKING FOR STAFF WHILE AT HUD BRIEFING IN ATLANTA	4.00
04-11	5101200023	FEDERAL EXPRESS CORP.	03/09/94–03/13/95	PAYMENT FOR EXPRESS MAIL	15.00
04-11	5101200024	Do	03/10/95	PAYMENT FOR EXPRESS MAIL	3.75
04-11	5101200014	Do	03/20/95	PAYMENT FOR EXPRESS MAIL	3.75
04-11	5101200020	OFFICE DEPOT	02/20/95	XEROX PAPER, INK PENS PURCHASED FOR DISTRICT OFFICE	33.31
04-11	5101200021	Do	02/20/95	TEA FOR CONSTITUENT MEETINGS	7.99
04-11	5101200022	Do	03/07/95	TAPE, INK PENS AND XEROX PAGER FOR JONEBORO DISTRICT OFFICE	49.82
04-11	5101200016	LISA D PARRISH	02/22/95	OUT OF DISTRICT TRAVLE TO IRS SEMINAR IN ATLANTA 136 MILES @ 28¢ PER MILE	38.08
04-12	5102600005	WOMETCO CABLE TV	04/06/95–05/05/95	CABLE SERVICE	27.24
04-13	5103550004	GEORGIA POWER COMPANY	03/06/95–04/04/95	UTILITY SERVICE	144.12
04-25	5115510001	ATLANTA GAS LIGHT CO	03/16/95–04/17/95	UTILITY SERVICE	119.07
04-26	5116820012	AMERICAN EXPRESS	02/27/95	AIRLINE TICKET FOR MEMBER GA-DC DELTA TICKET #9136	206.00
04-26	5116820011	Do	03/03/95	AIRLINE TICKET FOR MEMBER DC-GA DELTA TICKET #9134	209.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	5116820013	Do	03/06/95	AIRLINE TICKET FOR MEMBER GA-DC DELTA TICKET #9298	206.00
04-26	5116820008	Do	03/10/95	AIRLINE TICKET FOR MEMBER, DC-GA DELTA TICKET #9537	209.00
04-26	5116820015	Do	03/13/95	AIRLINE TICKET FOR MEMBER GA-DC DELTA TICKET #9502	206.00
04-26	5116820009	Do	03/16/95–03/20/95	AIRLINE TICKET FOR MEMBER DC-GA-DC DELTA TICKET #9803	415.00
04-26	5116820010	Do	03/24/95–03/28/95	AIRLINE TICKET FOR MEMBER, DC-GA-DC DELTA TICKET #0170	415.00
04-26	5116820014	Do	03/26/95–03/31/95	AIRLINE TICKET FOR STAFF, KIM WELDRON, GA-DC-GA DELTA TICKET #9501	415.00
04-26	5116820007	ELIZABETH B BUSH	03/09/95–03/17/95	IN DISTRICT TRAVEL OF 88 MILES X .28/MI.	24.64
04-26	5116820006	Do	03/29/95	CLEANING SUPPLIES PURCHASED FOR COLUMBUS DISTRICT OFFICE	43.16
04-26	5116820018	RONALD WAYNE CHANCE	03/01/95–03/16/95	IN DISTRICT TRAVEL OF 704 MILES X .28/MI.	197.12
04-26	5116820019	KIRSTIN Q CLARK	03/07/95–03/23/95	IN DISTRICT TRAVEL OF 155 MILES X .28/MI.	43.40
04-26	5116820020	DATA PRINT PARKAIRE	01/25/95	POSTERS PRINTED FOR CONGRESSIONAL ART COMPETITION	141.74
04-26	5116820016	KIMBERLY S WALDRON	03/02/95–03/14/95	IN DISTRICT TRAVEL OF 478 MILES X .28/MI.	133.84
04-26	5116820017	Do	03/26/95	REIMBURSEMENT FOR HOTEL STAY IN DC FOR AIR FORCE TRIP	136.09
04-26	5116820005	XEROX CORPORATION	03/01/95	COPY CARTRIDGE PURCHASED FOR JONESBORO DISTRICT OFFICE	290.00
04-27	5115890158	MEACHAM FLOWERS & EARLY P.C.	04/01/95–04/30/95	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
04-27	5115890157	WILLIAM E. DAVIS	04/01/95–04/30/95	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
04-30	5118900229	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,277.57
04-30	5118920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		26.00
04-30	5118930179	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		658.32
04-30	5118940064	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		93.00
04-30	5118950510	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(6.66)
04-30	5118950138	Do	04/01/95–04/30/95		843.99
04-30	5118960153	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		12.00
04-30	5118970181	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980307	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		496.40
04-30	5118980305	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		93.25
04-30	5118980306	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,233.04
05-09	5129580002	WOMETCO CABLE TV	05/06/95–06/05/95	DISTRICT CABLE	29.96
05-10	5130520006	CITY OF JONESBORO	04/20/95	DISTRICT UTILITIES	48.80
05-12	5131670001	GEORGIA POWER COMPANY	04/04/95–05/05/95	DISTRICT OFFICE UTILITIES	209.42
05-16	5136550021	ALARM SECURITY	05/01/95–05/31/95	ALARM SYSTEM FOR JONESBORO DISTRICT OFFICE	18.50
05-16	5136550022	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER SERVICES FOR DC OFFICE	47.45
05-16	5136550020	AT&T	03/10/95–04/10/95	CELLULAR PHONE CALLS PLACED BY MEMBER	5.69
05-16	5136550019	BELLSOUTH MOBILITY	03/18/95–04/18/95	CELLULAR PHONE USE BY MEMBER	189.41
05-16	5136550027	FEDERAL EXPRESS CORP.	03/24/95	PAYMENT FOR EXPRESS MAIL	9.00
05-16	5136550024	Do	03/28/95	PAYMENT FOR EXPRESS MAIL	3.75
05-16	5136550025	Do	03/31/95	PAYMENT FOR EXPRESS MAIL	7.50
05-16	5136550028	Do	04/03/95–04/06/95	PAYMENT FOR EXPRESS MAIL	12.73
05-16	5136550026	Do	04/07/95	PAYMENT FOR EXPRESS MAIL	3.75
05-16	5136550023	Do	04/11/95–04/13/95	PAYMENT FOR EXPRESS MAIL	43.08
05-16	5136550016	SHIRLEY D GILLESPIE	01/05/95–03/31/95	IN DISTRICT TRAVEL OF 1282 MILES @.28/MI	358.96
05-16	5136550017	OFFICE DEPOT	03/23/95	MESSAGE PADS, PAPER CLIPS, STAPLE REMOVER, INK PENS, CARD FILE & XEROX PAPER FOR JONESBORO DIST. OFFICE.	108.67
05-16	5136550018	Do	04/04/95	TAPE, FILE, MARKER, SCISSORS, POSTER PAPER AND XEROX FOR JONESBORO DISTRICT OFFICE	35.73
05-25	5145060002	ATLANTA GAS LIGHT CO	04/17/95–05/15/95	UTILITY	39.80

05-26	5146500008	AUDREY MARIE BRAY	04/01/95–04/25/95	IN DISTRICT TRAVEL OF 461 MILES @.28/MI	129.08
05-26	5146500003	ELIZABETH B BUSH	04/05/95–04/28/95	IN DISTRICT TRAVEL OF 367 MILES @.28/MI	102.76
05-26	5146500002	RONALD WAYNE CHANCE	04/04/95–04/27/95	IN DISTRICT TRAVEL OF 1212 MILES @.28/MI	339.36
05-26	5146500007	KIRSTIN Q CLARK	04/04/95–04/21/95	IN DISTRICT TRAVEL OF 489 MILES @.28/MI	136.92
05-26	5146500005	JEAN P STUDDARD	04/10/95–04/27/95	IN DISTRICT TRAVEL OF 631 MILES @.28/MI	176.68
05-26	5146500001	THE OVERBY CO.	05/01/95	PRINTER CARTRIDGE, XEROX PAPER AND TAPE	114.06
05-26	5146500006	KIMBERLY S WALDRON	04/03/95–04/28/95	IN DISTRICT TRAVEL OF 327 MILES @.28/MI	91.56
05-30	5150830012	FEDERAL EXPRESS CORP.	04/19/95–04/20/95	PAYMENT FOR EXPRESS MAIL	7.74
05-30	5150830013	Do	04/27/95–04/27/95	PAYMENT FOR EXPRESS MAIL	7.50
05-30	5150830016	LDDS COMMUNICATIONS	03/24/95–04/24/95	1-800 PHONE SERVICE FOR JONESBORO DISTRICT OFFICE	122.87
05-30	5150830015	NATIONAL JOURNAL	04/25/95–04/24/96	ONE YEARS SUBSCRIPTION OF CONGRESS DAILY FOR D.C. OFFICE	697.00
05-30	5150830014	XEROX CORPORATION	03/27/95	DRY INK FOR JONESBORO XEROX MACHINE	95.00
05-31	5146890159	MEACHAM FLOWERS & EARLY P.C.	05/01/95–05/30/95	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
05-31	5146890158	WILLIAM E. DAVIS	05/01/95–05/30/95	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
05-31	5151900225	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,430.60
05-31	5151920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930178	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		428.46
05-31	5151950140	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		472.24
05-31	5151960156	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970177	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980306	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		505.90
05-31	5151980304	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		93.25
05-31	5151980305	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,243.05
06-01	5177420014	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/04/95	63.50
06-05	5156810005	POSTMASTER, WASHINGTON, D.C.	05/12/95	POSTAGE FOR OVERSEAS CONSTITUENT MAIL	6.80
06-13	5164850020	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER SERVCIES FOR D.C. OFFICE	31.40
06-13	5164850019	AT&T	04/10/95–05/10/95	CELLULAR PHONE CALLS PLACES BY MEMBER	12.49
06-13	5164850015	LANIER WORLDWIDE, INC	05/12/95	DRUM UNIT AND DEVELOPER UNIT FOR JONESBORO OFFICE	258.00
06-13	5164850018	OFFICE DEPOT	04/12/95	XEROX PAPER, SECURITY PAPER ENVELOPES AND CORDS PURCHASED FOR THE JONESBORO OFFICE	46.69
06-13	5164850023	Do	04/14/95	FOLDERS, XEROX PAPER AND BATTERIES FOR JONESBORO DISTRICT OFFICE	77.15
06-13	5164850022	Do	05/01/95	LABELS, XEROX PAPER AND LASER PRINTER LABELS FOR JONESBORO DISTRICT OFFICE	57.07
06-13	5164850016	THE OVERBY CO.	05/09/95	A REDI-SEALED ENVELOPE	1.50
06-13	5164850017	Do	05/19/95	XEROX PAPER FOR COLUMBUS DISTRICT OFFICE	17.97
06-13	5164850014	THOMASTON TIMES & FREE PRESS	04/25/95–04/25/96	ONE YEAR SUBSCRIPTION OF THE THOMASTON TIMES FOR COLUMBUS OFFICE	38.00
06-13	5164850021	XEROX CORPORATION	04/27/95	DRY INK FOR JONESBORO XEROX MACHINE	95.00
06-14	5165780001	GEORGIA POWER COMPANY	05/05/95–06/06/95	UTILITY SERVICES	349.94
06-14	5165780002	WOMETCO CABLE TV	06/06/95–07/05/95	CABLE SERVICE	28.60
06-15	5166500019	BELLSOUTH MOBILITY	04/22/95–05/22/95	CELLULAR PHONE SERVICE FOR MEMBER	149.91
06-15	5166500018	FEDERAL EXPRESS CORP.	05/01/95–05/02/95	PAYMENT FOR EXPRESS MAIL	3.75
06-15	5166500017	Do	05/10/95–05/11/95	PAYMENT FOR EXPRESS MAIL	5.23
06-15	5166500016	LEADERSHIP DIRECTORIES, INC	05/18/95	ONE YEAR SUBSCRIPTION FOR THE FEDERAL YELLOW BOOK IN JONESBORO DISTRICT OFFICE	400.00
06-15	5166500012	LISA D PARRISH	04/01/95–04/24/95	IN DISTRICT TRAVEL OF 759 MILES @.28MI	212.52
06-15	5166500014	Do	05/01/95	INKJET REFILL AND RINGHOLDER FOR COLUMBUS DISTRICT OFFICE	14.90
06-15	5166500015	Do	05/07/95–05/09/95	MEAL AND HOTEL ACCOMMODATIONS DURING TRAVEL IN DISTRICT	101.63
06-15	5166500013	Do	05/10/95–05/11/95	MEAL AND HOTEL ACCOMMODATION DURING TRAVEL TO DC	160.75
06-16	5167540028	ELIZABETH B BUSH	05/08/95–05/09/95	HOTEL ACCOMMODATIONS, AND MEALS DURING TRIP TO JONESBORO DISTRICT OFFICE	102.26
06-16	5167540027	Do	05/08/95–05/20/95	IN DISTRICT TRAVEL OF 275 MILES @.28/MI	77.00
06-16	5167540031	RONALD WAYNE CHANCE	05/10/95–05/11/95	HOTEL ACCOMMODATIONS DURING TRAVEL IN DC	147.69
06-16	5167540029	KIRSTIN Q CLARK	05/10/95–05/11/95	MEAL AND HOTEL ACCOMMODATIONS WHILE IN DC	149.29
06-16	5167540030	Do	05/10/95–05/11/95	TRAVEL ATLANTA-DC-ATLANTA	250.50
06-21	5171760023	AMERICAN EXPRESS	03/30/95–04/03/95	AIRLINE TICKET FOR MEMBER, DC-ATLANTA-DC DELTA TICKET #0344	415.00
06-21	5171760018	Do	04/07/95	AIRLINE TICKET FOR MEMBER, DC-ATLANTA DELTA TICKET #0346	209.00
06-21	5171760022	Do	04/10/95	FOOD AND BEVERAGES FOR MEETING IN DISTRICT W/CONSTITUENTS	50.24
06-21	5171760020	Do	04/11/95	OVERNIGHT STAY FOR MEMBER WHILE IN DISTRICT	50.24
06-21	5171760021	Do	04/11/95	STAFF, CLARK REID, OVERNIGHT STAY WHILE IN DISTRICT WITH MEMBER	48.29
06-21	5171760019	Do	04/20/95	OVERNIGHT STAY FOR MEMBER WHILE IN DISTRICT & STAFFER REID CLARK	88.75
06-23	5174520007	CITY OF JONESBORO	05/24/95	DISTRICT UTILITY	15.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	5174250020	AUDREY MARIE BRAY	05/09/95–05/30/95	IN-DISTRICT TRAVLE FOR 181 MILES @ 28¢ PER MILE	50.68
06-26	5174250021	RONALD WAYNE CHANCE	05/03/95–05/31/95	IN-DISTRICT TRAVLE FOR 1214 MILES @ 28¢ PER MILE	339.32
06-26	5174250022	KIRSTIN Q CLARK	05/09/95–05/25/95	IN-DISTRICT TRAVEL @ 28¢ PER MILE FOR 132 MILES	36.96
06-26	5174250023	Do	05/16/95	BOUGHT A CLOCK FOR JONESBORO DISTRICT OFFICE	8.39
06-26	5174250019	JEAN P STUDDARD	05/01/95–05/25/95	IN-DISTRICT TRAVEL FOR 1060 MILES @ 28¢ PER MILE	296.80
06-26	5174250024	KIMBERLY S WALDRON	05/04/95	PARKING FOR DISTRICT STAFF WHILE AT CONVENTION FOR JONESBORO OFFICE	5.00
06-26	5174250025	Do	05/04/95–05/31/95	IN-DISTRICT TRAVEL OF 396 MILES @ 28¢ PER MILE	110.88
06-26	5177640004	ATLANTA GAS LIGHT CO	05/15/95–06/15/95	UTILITY SERVICE	25.06
06-28	5178890160	MEACHAM FLOWERS & EARLY P.C.	06/01/95–06/30/95	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
06-28	5178890159	WILLIAM E. DAVIS	06/01/95–06/30/95	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
06-30	5182900190	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,986.97
06-30	5182930179	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		582.65
06-30	5182950143	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,253.63
06-30	5182960157	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		224.00
06-30	5182970179	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980307	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980305	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		96.95
06-30	5182980306	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,319.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,756.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,468.41
TOTAL	**173,225.33**

OFFICE OF THE HON. LARRY COMBEST

SALARIES

BARBER, DANELLE S	04/01/95–06/30/95	STAFF ASSISTANT	7,485.69
BROWN, BARRY	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
CLARK, JIMMY DEE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	11,345.82
COWART, LYNN ELIZABETH	04/01/95–06/30/95	OFFICE MANAGER	14,291.19
CROSS, STEPHANIE A	04/01/95–04/30/95	D.C. INTERN	500.00
Do	05/01/95–05/12/95	TEMPORARY EMPLOYEE	200.00
ELLEDGE, LISA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,564.92
GRIFFIS, AMY	06/05/95–06/30/95	D.C. INTERN	433.33
HENRY, RYAN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,749.99
IBARRA, IGNACIO, JR	04/01/95–06/30/95	CASEWORKER	8,174.94
LAIRD, RUSSELL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
LEHMAN, ROBERT	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,250.00
MAHAN, PATRICIA SUSAN	04/01/95–06/30/95	DIRECTOR OF SYSTEMS	10,231.08

		MCCOY, MEREDITH LYNN	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		NEUGEBAUER, TODD	05/22/95–06/30/95	D.C. INTERN	650.00
		ROARK, KIRK	06/01/95–06/30/95	D.C. INTERN	516.67
		SELL, TOM	04/01/95–04/30/95	D.C. INTERN	500.00
		Do	05/01/95–05/12/95	TEMPORARY EMPLOYEE	200.00
		THOMPSON, SHANA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,100.00
		WELCH, JENNY LEE	04/01/95–06/30/95	OFFICE MANAGER	8,955.24
		WHISTLER, MARY C	04/01/95–06/30/95	OFFICE MANAGER	8,174.94
		WILLIAMS, KEITH MYERS	04/01/95–06/30/95	PRESS SECRETARY	10,069.14

EXPENSES

04-05	5094770002	POSTMASTER, WASHINGTON, D.C.	03/20/95	POSTAGE FOR LETTER TO LONDON ENGLAND	.50
04-05	5095030020	CONGRESSIONAL PRINTER, INC.	02/22/95	PRINTING SERVICES: BUSINESS CARDS, LISA ELLEDGE	44.00
04-05	5095030019	FEDERAL EXPRESS CORP.	03/03/95–03/10/95	OVERNIGHT DELIVERY SERVICE	24.85
04-05	5095030018	THE CANYON NEWS	05/01/95–04/30/96	RENEWAL OF NEWSPAPER SUBSCRIPTION AMARILLO OFFICE, 1 YEAR	22.50
04-20	5109450005	AMARILLO GLOBE NEWS	04/12/95–04/11/96	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR AMARILLO OFFICE	105.00
04-20	5109450013	CONGRESSIONAL PRINTER, INC.	03/24/95	PRINTING SERVICES: BUSINESS CARDS (KW, LC & BB)	132.00
04-20	5109450011	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	OVERNIGHT DELIVERY SERVICE	12.97
04-20	5109450012	Do	03/20/95–03/21/95	OVERNIGHT DELIVERY SERVICE	31.38
04-20	5109450003	IGNACIO IBARRA, JR	03/28/95	AIRFARE LUCCOCK-DALLAS & RETURN TO ATTEND INS SEMINAR	151.00
04-20	5109450004	Do	03/28/95	RENTAL CAR IN DALLAS WHILE ON OFFICIAL TRAVEL	43.99
04-20	5109450009	KRISTAL KLEER	03/01/95–03/31/95	BOTTLED WATER SERVICE AMARILLO DISTRICT OFFICE	23.40
04-20	5109450008	LUBBOCK AVALANCHE-JOURNAL	03/15/95–03/14/96	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR LUBBOCK OFFICE	117.00
04-20	5109450007	PLANVIEW DAILY HERALD	04/17/95–04/16/96	RENEWAL O FNESPAPER SUBSCRIPTION, 1YR LUBBOCK OFFICE	120.00
04-20	5109450010	THE CLEAR WATER COMPANY	03/27/95	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	4.75
04-20	5109450006	THE STATE LINE TRIBUNE	04/03/95–04/02/96	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR LUBBOCK OFFICE	19.50
04-27	5115890160	ICA PROPERTIES, INC.	04/01/95–04/30/95	RENT - 3800 E. 42ND ST ODESSA, TX	380.00
04-27	5115890159	MRD INVESTMENT, L.L.C.	04/01/95–04/30/95	RENT - 5809 S. WESTERN #205 AMARILLO, TX	430.00
04-30	5118900577	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,587.35
04-30	5118920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		24.05
04-30	5118930450	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		453.04
04-30	5118940205	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		68.00
04-30	5118950539	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(87.32)
04-30	5118950449	Do	04/01/95–04/30/95		738.59
04-30	5118970452	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981103	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		725.04
04-30	5118981101	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		228.47
04-30	5118981102	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,693.60
05-03	5122500010	ABERNATHY WEEKLY REVIEW	03/29/95–03/28/96	NEWSPAPER SUBSCRIPTION RENEWAL, 1 YEAR, LUBBOCK OFFICE	20.00
05-03	5122500012	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER SERVICE, DC OFFICE	58.05
05-03	5122500001	AT&T	01/06/95–01/26/95	LONG DISTANCE CHARGES, MOBILE PHONE	4.87
05-03	5122500016	CELLULAR ONE - WASH/BALT	03/01/95–03/31/95	MOBILE PHONE	25.04
05-03	5122500002	CONGRESSIONAL PRINTER, INC	04/05/95	PRINTING SERVICES: BUSINESS CARDS (JI, JC, MW)	132.00
05-03	5122500009	EL EDITOR	04/01/95–03/31/96	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	40.00
05-03	5122500014	FEDERAL EXPRESS CORP.	03/29/95–04/03/95	OVERNIGHT DELIVERY SERVICE	16.62
05-03	5122500008	MORTON TRIBUNE	04/12/95–04/11/96	NEWSPAPER SUBSCRIPTION RENEWAL, 1 YEAR, LUBBOCK OFFICE	15.00
05-03	5122500011	OIL & GAS JOURNAL	08/29/95–08/28/96	RENEWAL OF SUBSCRIPTION, 1 YEAR, DC OFFICE	84.00
05-03	5122500003	RAINBOW WATER CO.	03/01/95–03/31/95	BOTTLED WATER FOR ODESSA DISTRICT OFFICE	16.00
05-03	5122500006	SBMS, INC	03/28/95–04/27/95	MOBILE PHONE CHARGES	37.95
05-03	5122500007	Do	03/28/95–04/27/95	MOBILE PHONE CHARGES	151.46
05-03	5122500015	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/31/95	READING & CLIPPING SERVICE	113.60
05-03	5122500013	THE CLEAR WATER COMPANY	04/01/95–04/30/95	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	8.30
05-03	5122500004	JENNY LEE WELCH	02/02/95–03/09/95	MILEAGE FOR OFFICIAL BUSINESS IN 19TH DIST. 120 MILES @ $.29	34.80
05-03	5122500005	Do	03/28/95	AIRFARE, ODESSA-DALLAS & RETURN FOR INS CONG FORUM	161.00
05-19	5139600004	DANELLE S. BARBER	04/24/95	REIMBURSE FOR MILEAGE IN 19TH DISTRICT, 240 MILES @ 29¢ PER MILE	69.60
05-19	5139600005	Do	04/25/95	REIMBURSE FOR OFFICE SUPPLIES FOR MEETING IN LUBBOCK	14.04
05-19	5139600001	CONGRESSIONAL PRINTER, INC.	04/17/95–04/18/95	PRINTING SERVICES	88.00
05-19	5139600008	FEDERAL EXPRESS CORP	03/31/95	OVERNIGHT DELIVERY SERVICE	3.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139600010	Do	04/11/95–04/14/95	OVERNIGHT DELIVERY SERVICE	24.06
05-19	5139600009	Do	04/19/95–04/22/95	OVERNIGHT DELIVERY SERVICE	27.66
05-19	5139600007	HANSFORD COUNTY REPORTER STATESMAN	05/16/95–05/15/96	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO DISTRICT OFFICE	24.95
05-19	5139600003	KRISTAL KLEER	04/01/95–04/30/95	BOTTLED WATER SERVICE AMARILLO DISTRICT OFFICE	17.45
05-19	5139600002	THE CLEAR WATER COMPANY	04/25/95	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	4.75
05-19	5139600006	THE SEMINOLE SENTINEL	05/18/95–05/17/96	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR, ODESSA DISTRICT OFFICE	29.50
05-19	5139830012	AMERICAN EXPRESS	02/16/95–02/21/95	LARRY COMBEST: GROUND TRANSPORTATION DFW-LOVE FIELD/LOVE FIELD-DFW	70.00
05-19	5139830011	Do	04/17/95	LARRY COMBEST: UPGRADE ON AIRFARE, DALLAS-LUBBOCK (TICKET 0607360858)	32.00
05-19	5139830010	Do	04/17/95–04/28/95	LARRY COMBEST: AIRFARE, DC-DFW-DC FOR OFFICIAL TRAVEL TO 19TH DISTRICT (1846)	390.00
05-19	5139830013	Do	04/17/95–04/28/95	LARRY COMBEST: AIRFARE DALLAS-LUBBOCK & RETURN FOR OFFICIAL TRAVEL 19TH DIST. (7720)	84.00
05-19	5139830019	Do	04/18/95	MARY LISA ELLEDGE: HOTEL IN DALLAS WHILE ATTENDING BRAC MEETING	104.31
05-19	5139830020	Do	04/18/95	MARY LISA ELLEDGE: MEAL IN DALLAS WHILE ATTENDING BRAC MEETING	15.00
05-19	5139830016	Do	04/18/95–04/19/95	ROBERT D. LEHMAN: AIRFARE DC-DFW-DC TO ATTEND BASE CLOSURE & REALIGNMENT HRG	390.00
05-19	5139830017	Do	04/18/95–04/19/95	ROBERT D. LEHMAN: HOTEL IN DALLAS WHILE AT BRAC HEARING	146.43
05-19	5139830018	Do	04/18/95–04/19/95	MARY LISA ELLEDGE: AIRFARE DC-DFW-DC TO ATTEND BASE CLOSURE & REALIGNMENT CMSN MEETING	390.00
05-19	5139830009	Do	04/19/95	LARRY COMBEST: AIRFARE LUBBOCK-DALLAS-LUBBOCK TO ATTEND BRAC MTG (TICKET 526-2701342100-6).	161.00
05-19	5139830002	Do	04/23/95	RUSSELL W. LAIRD: MEAL IN LUBBOCK TX WHILE ON OFFICIAL BUSINESS IN 19TH DISTRICT	11.25
05-19	5139830001	Do	04/25/95	RUSSELL W. LAIRD: FUEL FOR RENTAL CAR WHLE ON OFFICIAL BUSINESS IN 19TH DISTRICT	18.85
05-19	5139830005	LARRY COMBEST	04/17/95	TAXI, RESIDENCE TO AIRPORT FOR OFFICIAL TRAVEL TO 19TH DIST.	15.00
05-19	5139830008	Do	04/17/95–04/28/95	GRATUITY FOR GROUND TRANSPORTATION, DFW-LOVEFIELD/LOVEFIELD-DFW	20.00
05-19	5139830004	Do	04/19/95	TAXI, DALLAS WHILE ATTENDING BASE CLOSURE & REALIGNMENT CMSN MEETING	11.00
05-19	5139830006	Do	04/20/95	MEAL WHILE IN LUBBOCK ON OFFICIAL TRAVEL IN 19TH DISTRICT	17.36
05-19	5139830007	Do	04/22/95	FUEL FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	14.66
05-19	5139830003	RUSSELL LAIRD	04/23/95–04/26/95	MEALS WHILE ON OFFICIAL BUSINESS IN 19TH DISTRICT OF TEXAS	28.21
05-19	5139830014	ROBERT LEHMAN	04/18/95	TAXI FARE: DFW TO HOTEL FOR BASE CLOSURE & REALIGNMENT COMMISSION HEARING	35.00
05-19	5139830015	Do	04/19/95	TAXI FARE: NATIONAL AIRPORT TO LONGWORTH BUILDING	14.00
05-31	5146890161	ICA PROPERTIES, INC.	05/01/95–05/30/95	RENT - 3800 E. 42ND ST ODESSA, TX	380.00
05-31	5146890160	MRD INVESTMENT, L.L.C.	05/01/95–05/30/95	RENT - 5809 S. WESTERN #205 AMARILLO, TX	430.00
05-31	5151900604	*(EQUIPMENT ALLOWANCE)*	12/08/94–12/31/94		(5.80)
05-31	5151900603	Do	05/01/95–05/31/95		3,586.49
05-31	5151920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		39.00
05-31	5151930448	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		387.91
05-31	5151940153	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		143.40
05-31	5151950525	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(179.05)
05-31	5151950451	Do	05/01/95–05/31/95		2,069.74
05-31	5151970447	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151981102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		726.80
05-31	5151981100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		228.47
05-31	5151981101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,700.07
06-05	5152660024	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER SERVICE, DC OFFICE	52.60
06-05	5152660018	AT&T	04/14/95–04/26/95	LONG DISTANCE CHARGES, MOBILE PHONE	42.01
06-05	5152660026	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	MOBILE PHONE	25.31
06-05	5152660022	FEDERAL EXPRESS CORP.	04/27/95–05/01/95	OVERNIGHT DELIVERY SERVICE	15.69
06-05	5152660014	IGNACIO IBARRA, JR	04/13/95	240 MILES IN 19TH DIST. FOR OFFICIAL BUSINESS @ 29¢ PER MILE	69.60

06-05	5152660021	RUSSELL LAIRD	05/05/95–05/06/95	ATTENDANCE FEE FOR CRS 1995 FARM BILL POLICY SEMINAR	25.00
06-05	5152660023	RAINBOW WATER CO.	05/01/95	BOTTLED WATER FOR ODESSA DISTRICT OFFICE	8.50
06-05	5152660019	SBMS, INC.	04/28/95–05/27/95	MOBILE PHONE CHARGES	265.88
06-05	5152660020	Do	04/28/95–05/27/95	MOBILE PHONE CHARGES	37.95
06-05	5152660025	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	READING & CLIPPING SERVICE	76.00
06-05	5152660015	MARY C WHISTLER	05/04/95–05/05/95	AIRFARE, LUBBOCK-DALLAS & RETURN TO ATTEND IRS SEMINAR	97.00
06-05	5152660016	Do	05/04/95–05/05/95	PARKING AT AIRPORT	7.54
06-05	5152660017	Do	05/04/95–05/05/95	MEALS WHILE ON OFFICIAL TRAVEL TO DALLAS	20.19
06-05	5152660027	Do	05/12/95	AIRFARE, LUBBOCK-WACO & RETURN TO ATTEND VA CONGESSIONAL SEMINAR	212.00
06-05	5152850007	AMERICAN EXPRESS	05/04/95–05/05/95	JENNY LEE WELCH: AIRFARE ODESSA-DALLAS-ODESSA TO ATTEND IRS CONGRESSIONAL SEMINAR	101.00
06-05	5152850008	Do	05/12/95	JENNY LEE WELCH: AIRFARE ODESS-WACO-ODESSA TO ATTEND VA CONGRESSIONAL SEMINAR	132.00
06-08	5159210024	JENNY LEE WELCH	05/04/95	MEAL IN DALLAS WHILE ON OFFICIAL TRAVEL IRS SEMINAR	11.95
06-08	5159210022	Do	05/04/95–05/05/95	HOTEL IN DALLAS WHILE ON OFFICIAL TRAVEL TO ATTEND IRS CONG. SEMINAR	110.64
06-08	5159210023	Do	05/04/95–05/05/95	PARKING AT AIRPORT FOR IRS SEMINAR	12.00
06-13	5164780033	CONGRESSIONAL PRINTER, INC.	05/09/95	PRINTING SERVICES: BUSINESS CARDS (JW) AND PHOTOCOPYING LEGISLATIVE UPDATE	191.85
06-13	5164780032	FEDERAL EXPRESS CORP	05/05/95	OVERNIGHT DELIVERY SERVICE	3.75
06-13	5164780031	THE CLEAR WATER COMPANY	05/09/95	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	13.05
06-28	5178230011	AMERICAN EXPRESS	04/17/95–04/28/95	LARRY COMBEST GROUND TRANSPORTATION (DFW-LOVE FIELD/DFW) FOR OFFICIAL TRAVLE TO 19TH DISTRICT.	70.00
06-28	5178230012	Do	04/17/95–04/28/95	LARRY COMBEST RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	423.03
06-28	5178230020	Do	04/20/95–04/26/95	RUSSELL W. LAIRD RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	231.00
06-28	5178230019	Do	04/20/95–04/30/95	RUSSELL W. LAIRD AIRFARE DC--LUBBOCK--DC FOR OFFICIAL BUSINESS IN 19TH DISTRICT (5428)	494.00
06-28	5178230014	LARRY COMBEST	05/30/95	TAXI RESIDENCE TO AIRPORT FOR TRIP TO 19TH DISTRICT	15.00
06-28	5178230015	Do	05/30/95	GRATUITY FOR GROUND TRANSPORTATION DFW-LOVE FIELD	10.00
06-28	5178230017	LISA ELLEDGE	05/29/95–06/02/95	MEALS WHILE ON OFFICIAL TRAVEL WHILE IN 19TH DISTRICT	30.56
06-28	5178230018	Do	05/29/95–06/03/95	TAXIFARES REISIDENCE TO AIRPORT AND AIRPORT TO RESIDENCE FOR OFFICIAL TRAVLE TO 19TH DISTRICT.	29.00
06-28	5178230022	FEDERAL EXPRESS CORP	05/10/95	OVERNIGHT DELIVERY SERVICE	3.99
06-28	5178230024	KEN SMITH, PRINTER	05/31/95	PRINTING SERVICES MEDICARE NEWSLETTER/TOWN HALL MEETING NOTICE	5,908.65
06-28	5178230021	THE CLEAR WATER COMPANY	05/23/95	BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	4.75
06-28	5178230023	UNIVERSITY DAILY	06/30/95–06/29/96	RENEWAL OF NEWSPAPER SUBSCRIPTION 1 YEAR LUBBOCK OFFICE	90.00
06-28	5178890162	ICA PROPERTIES, INC.	06/01/95–06/30/95	RENT - 3800 E. 42ND ST ODESSA, TX	380.00
06-28	5178890161	MRD INVESTMENT, L.L.C.	06/01/95–06/30/95	RENT - 5809 S. WESTERN #205 AMARILLO, TX	430.00
06-28	5179230030	AMERICAN EXPRESS	04/26/95	LARRY COMBEST MEAL IN AMARILLO WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	17.41
06-28	5179230011	Do	04/26/95–04/27/95	LARRY COMBEST HOTEL IN AMARILLO, TX WHILE ON OFFICIAL TRAVEL IN 19TH CD	57.63
06-28	5179230031	Do	04/29/95	LARRY COMBEST UPGRADE AIRLINE TICKET 4/29 DALLAS TO WASHINGTON 4252	40.00
06-28	5179230013	Do	05/30/95	LARRY COMBEST AIRFARE LOVE FIELD--LUBBOCK TX FOR OFFICIAL TRAVEL TO 19TH DISTRICT 4281	79.00
06-28	5179230014	Do	05/30/95–06/03/95	LARRY COMBEST, AIRFARE DC--DFW, AMARILLO FOR OFFICIAL TRAVEL TO 19TH DISTRICT 5997	449.00
06-30	5182900492	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,583.40
06-30	5182920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		9.10
06-30	5182930449	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		479.06
06-30	5182940182	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		781.45
06-30	5182950453	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(85.14)
06-30	5182970449	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182981102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182981100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		227.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY COMBEST—Con.					
06-30	5182981101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,676.80
06-30	5186880007	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(170.70)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,392.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,027.85
				TOTAL	**177,420.80**
OFFICE OF THE HON. GARY A CONDIT					
SALARIES					
		ALLEN, THEODORE E	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
		CAMPER, MARY K	04/01/95–05/31/95	FIELD REPRESENTATIVE	4,333.34
		DALETH, RUTH	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		DAMI, DONNA J	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		DAYTON, MICHAEL	04/01/95–06/30/95	EXECUTIVE LEGISLATIVE ASSISTANT	12,249.99
		DENNY, KRISTIAN C	04/01/95–05/31/95	PART-TIME EMPLOYEE	3,000.00
		FLAIM, JENNIFER D	05/15/95–06/30/95	STAFF ASSISTANT	3,066.67
		FLAMMINI, VINCENT V	04/01/95–06/30/95	FIELD REPRESENTATIVE	3,999.99
		GARRETT, MARK R	04/01/95–06/30/95	STAFF ASSISTANT	562.50
		GUENTHER, ROBERT L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	16,250.01
		JONES, STEPHEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,000.00
		LYNCH, MICHAEL J	04/01/95–06/30/95	CHIEF OF STAFF	23,000.01
		MANTARRO MOORE, LISA	04/01/95–06/30/95	EXECUTIVE STAFF ASSISTANT	8,750.00
		MEJIA, MAGGIE A	04/01/95–06/30/95	STAFF ASSISTANT	5,400.00
		MELROSE, JEFFREY	05/01/95–06/30/95	PART-TIME EMPLOYEE	2,400.00
		MOOSEKIAN, DORENE D'ADAMO	04/01/95–06/30/95	LEGAL COUNSEL	6,650.01
		MULLEN, JACKIE J	04/01/95–06/30/95	EXECUTIVE SECRETARY	10,749.99
		PARKER, SCARLETTE L P	04/01/95–06/30/95	STAFF ASSISTANT	6,300.00
		PEREZ, JOEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		RODRIGUEZ, RACHEL	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,500.00
		TYNDAL, KENNETH A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
EXPENSES					
04-07	5097420021	MICHAEL DAYTON	01/01/95–03/01/95	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL TRAVEL (TRANSPORTING MEMBER TO/FRM AIRPORT) 910 MI.@.275.	250.25
04-07	5097420020	MICHAEL J LYNCH	03/19/95–03/25/95	LODGING FOR MIKE LYNCH IN D.C. WHILE ON OFFICIAL BUSINESS (MODESTO STAFF)	700.02
04-10	5100520001	MODESTO IRRIGATION DISTRICT	02/27/95–03/28/95	UTILITY SERVICE	219.65
04-19	5109560025	DAVID L ANDRUKITIS	03/15/95	PRINTING NEWS RELEASE LETTERHEAD	424.00
04-19	5109560022	FEDERAL EXPRESS CORP.	02/24/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.99

04-19	5109560023	Do	03/03/95–03/10/95	SHIPMENT OF TIME SENSITIVE MATERIAL	51.45
04-19	5109560029	Do	03/09/95–03/16/95	SHIPMENT OF TIME SENSITIVE MATERIAL	147.24
04-19	5109560030	MINETTI STATIONERS	03/28/95	OFFICE SUPPLIES FOR MERCED DISTRICT OFFICE	25.48
04-19	5109560021	TEXACO	02/17/95–03/06/95	GASOLINE FOR DISTRICT VEHICLE FOR OFFICIAL BUSINESS TRIPS	133.84
04-19	5109560020	UNIVERSAL BUILDING SERVICES	03/01/95–03/31/95	MONTHLY JANITORIAL SERVICE FOR MODESTO DISTRICT OFFICE	172.00
04-19	5109560026	WARDEN'S	03/15/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	36.60
04-19	5109560024	YOSEMITE WATERS	03/01/95–03/31/95	BOTTLED WATER & COOLER RENTAL FOR MERCED DISTRICT OFFICE	13.05
04-19	5109560031	Do	04/01/95–04/30/95	BOTTLED WATER COOLER RENTAL	7.00
04-19	5109580015	KRISTIAN C DENNY	03/24/95–03/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (300 MILES @ .275)	82.50
04-19	5109580016	MAGGIE A MEJIA	01/02/95–02/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (314 MILES @ .275)	86.34
04-19	5109580017	WARDEN'S	03/02/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	80.04
04-19	5109580018	Do	03/22/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	73.20
04-27	5115890161	THE SHANNON COMPANY	04/01/95–04/30/95	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
04-30	5118900562	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,784.72
04-30	5118930437	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		510.41
04-30	5118950043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,145.43
04-30	5118960384	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970439	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118981065	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		807.74
04-30	5118981063	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.50
04-30	5118981064	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,400.69
05-03	5121840011	AIRTOUCH CELLULAR	04/01/95–04/30/95	OFFICIAL LONG DISTANCE CELLULAR TELEPHONE CALLS	132.39
05-03	5121840015	Do	04/01/95–04/30/95	OFFICIAL LONG DISTANCE CELLULAR TELEPHONE CALLS	143.23
05-03	5121840012	BELL ATLANTIC MOBILE SYSTEMS	04/04/95–05/03/95	CELLULAR TELEPHONE ACCESS CHARGES	12.00
05-03	5121840019	FEDERAL EXPRESS CORP	03/17/95–03/23/95	SHIPMENT OF TIME SENSITIVE MATERIAL	23.46
05-03	5121840014	Do	03/20/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.99
05-03	5121840013	Do	03/24/95–03/30/95	SHIPMENT OF TIME SENSITIVE MATERIALS	55.84
05-03	5121840016	PACIFIC BELL	03/01/95–03/31/95	DISTIRCT 1-800 TELEPHONE LINE FOR CONSTITUENT USE	117.34
05-03	5121840009	SIERRA SPRING WATER CO	03/10/95–04/13/95	COOLER RENTAL & BOTTLED WATER FOR CONSTITUENTS VISITING D.C. OFFICE	23.85
05-03	5121840010	TCI OF MERCED UNITED ARTISTS	04/16/95–05/15/95	CABLE TV SERVICE FOR MERCED DISTRICT OFFICE	21.42
05-03	5122500017	RUTH DALETH	02/23/95–03/22/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (400 MILES X .275	110.00
05-03	5122500020	MICHAEL J LYNCH	03/02/95–03/30/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (480 MILES @ .275	132.00
05-03	5122500021	LISA MANTARRO MOORE	03/04/95–03/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (188 MILES @ .275)	51.70
05-03	5122500018	MARY K STEFANI	03/23/95–04/04/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (230 MILES @ .275)	63.25
05-03	5122500019	Do	04/11/95–04/15/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (310 MILES @ .275)	85.25
05-05	5125540001	FORD MOTOR CREDIT COMPANY	03/01/95–04/30/95	LEASED AUTO	1,329.14
05-08	5128240001	MODESTO IRRIGATION DIST.	03/28/95–04/26/95	DISTRICT OFFICE UTILITIES	204.48
05-11	5131400013	AIRTOUCH CELLULAR	04/01/95–04/30/95	OFFICIAL LONG DISTANCE CELLULAR TELEPHONE CALLS	82.51
05-11	5131400012	RAZZARI FORD/MAZDA	02/26/95–02/25/96	LICENSE FEE FOR DISTRICT LEASED VEHICLE	648.00
05-11	5131400011	WARDEN'S	03/30/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	35.42
05-19	5138840020	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER & COOLER RENT FOR CONSTITUENTS VISITING D.C. OFFICE	38.75
05-19	5138840021	AT&T	03/16/95–04/16/95	OFFICIAL BUSINESS LONG DISTANCE CELLULAR CHARGES	7.25
05-19	5138840027	BEST KEY SERVICE	04/28/95	CHANGE MODESTO OFFICE LOCKS AND MAKE NEW KEYS & DUPLICATES	75.61
05-19	5138840028	Do	05/01/95	DUPLICATE KEYS FOR MODESTO DISTRICT OFFICE	3.22
05-19	5138840004	RUTH DALETH	03/30/95–04/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (520 MILES X .275)	143.00
05-19	5138840005	DAVID L ANDRUKITIS	04/14/95	STAFF BUSINESS CARDS - GUENTHER (500)	28.00
05-19	5138840014	FEDERAL EXPRESS CORP.	02/23/95–04/12/95	SHIPMENT OF TOME SENSITIVE MATERIALS	55.29
05-19	5138840018	Do	03/30/95–04/05/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	10.46
05-19	5138840025	Do	04/01/95–04/20/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	35.01
05-19	5138840009	Do	04/14/95	SHIPMENT OF TIME-SENSITIVE MATERIAL	5.23
05-19	5138840022	MT. ARARAT COFFEE TRADERS	04/06/95	COFFEE FOR CONSTITUENT MEETING IN MODESTO DISTRICT OFFICE	27.34
05-19	5138840023	Do	04/26/95	COFFEE FOR CONSTITUENT MEETING IN MODESTO DISTRICT OFFICE	27.34
05-19	5138840026	JACKIE MULLEN	03/15/95–03/21/95	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT VIA PRIVATE AUTO (140 MILES X .275).	38.50
05-19	5138840019	PACIFIC BELL	03/07/95–04/06/95	MONTHLY CIRCUIT CHARGE - 86FDDJ290122-001PT	194.29
05-19	5138840015	TEXACO	03/17/95–04/14/95	GASOLINE, ETC. FOR DISTRICT VAN	310.55
05-19	5138840012	THE WASHINGTON POST	10/23/94–01/06/95	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	26.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5138840013	Do	01/07/95–01/06/96	NEWSPAPER SUBSCRIPTION FOR D.C. D.C. STAFF	127.60
05-19	5138840006	U.S. GOVERNMENT PRINTING OFFICE	04/20/95	REFERENCE DOCUMENTS FOR D.C. STAFF	3.75
05-19	5138840007	Do	04/20/95	REFERENCE MATERIAL FOR MERCED DISTRICT OFFICE	5.00
05-19	5138840008	Do	04/20/95	REFERENCE MATERIAL FOR MODESTO DISTRICT OFFICE	5.00
05-19	5138840010	UNIVERSAL BUILDING SERVICES	04/01/95–04/30/95	JANITORIAL SERVICES FOR MODESTO DISTRICT OFFICE	172.00
05-19	5138840024	WARDEN'S	04/13/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	30.99
05-19	5138840017	Do	04/21/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	159.98
05-19	5138840016	XEROX CORPORATION	04/27/95	DRY INK FOR MODESTO DISTRICT OFFICE COPIER	375.00
05-19	5138860005	FEDERAL EXPRESS CORP.	03/10/95–04/06/95	SHIPMENT OF TIME-SENSITIVE MATERIAL	73.75
05-19	5138860002	MINETTI STATIONERS	04/18/95	OFFICE SUPPLIES FOR MERCED DISTRICT OFFICE	16.62
05-19	5138860003	Do	04/19/95	OFFICE SUPPLIES FOR MERCED DISTRICT OFFICE	14.90
05-19	5138860004	Do	04/25/95	OFFICE SUPPLIES FOR MERCED DISTRICT OFFICE	22.13
05-19	5138860001	TIME	06/07/95–06/06/96	MAGAZINE SUBSCRIPTION FOR D.C. STAFF	29.97
05-19	5139810018	KENNETH A TYNDAL	04/14/95	REIMBURSEMENT FOR PRINTING OF DISTRICT VETERANS UPDATE NEWSLETTER	214.67
05-19	5139810019	Do	04/24/95	REIMBURSEMENT FOR PRINTING OF DISTRICT SENIOR CITIZENS NEWSLETTER	244.28
05-19	5139810021	WARDEN'S	04/11/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	30.90
05-19	5139810022	Do	04/12/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	49.83
05-19	5139810020	YOSEMITE WATERS	04/01/95–04/30/95	BOTTLED WATER & COOLER RENTAL FOR CONSTITUENTS VISITING MERCED DISTRICT OFFICE	12.10
05-31	5146890163	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	664.57
05-31	5146890162	THE SHANNON COMPANY	05/01/95–05/30/95	RENT - 1601 I ST, SUITE C MODESTO,CA	2,400.00
05-31	5151900587	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(5,445.00)
05-31	5151900589	Do	10/01/94–12/31/94		(1,815.00)
05-31	5151900588	Do	05/01/95–05/31/95		(252.92)
05-31	5151920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		29.25
05-31	5151930435	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		792.87
05-31	5151950043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		423.55
05-31	5151960389	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970434	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151981063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		800.85
05-31	5151981061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		79.00
05-31	5151981062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,293.52
06-05	5152850009	AMERICAN EXPRESS	01/01/95–01/01/95	AIRFARE FOR MIKE DAYTON, DC STAFF MEMBER, FOR R/T FLIGHT TO AND FROM DISTRICT #5870774217 DC-SF-DC.	511.00
06-05	5152850010	Do	01/06/95–01/09/95	AIRFARE FOR MEMBER'S ROUNDTRIP FLIGHT TO AND FROM DISTRICT #5870773790 DC-MODESTO-DC.	820.00
06-05	5152850012	Do	01/12/95–01/16/95	AIRFARE FOR MEMBER'S ROUNDTRIP FLIGHT TO AND FROM DISTRICT #5870774858 ON UNITED DC-SF-MODESTO-SF-DC.	874.00
06-05	5152850011	Do	01/27/95–01/30/95	AIRFARE FOR MEMBER'S ROUNDTRIP FLIGHT TO AND FROM DISTRICT #5870782049 DC-MODESTO-DC.	874.00
06-05	5152850013	Do	02/16/95–02/21/95	AIRFARE FOR MEMBER'S ROUNDTRIP FLIGHT TO AND FROM DISTRICT #5870783364 ON UNITED DC-SF-DC.	444.00
06-05	5152850014	Do	03/03/95–03/06/95	AIRFARE FOR MEMBER'S R/T TICKET TO/FROM DISTRICT #5870784260 ON UNITED AIRLINES DC-MOD-DC.	444.00
06-05	5152850015	Do	03/10/95–03/14/95	AIRFARE FOR MEMBER'S R/T FLIGHT TO AND FROM DISTRICT #5870784761 ON UNITED AIRLINES DC-SF-DC.	341.00

06-05	5152850017	Do	03/17/95–03/21/95	AIRFARE FOR MEMBER'S ROUNDTRIP FLIGHT TO AND FROM DISTRICT #5870785299 ON UNITED AIRLINES DC-MOD-DC.	444.00
06-05	5152850016	Do	03/19/95–03/25/95	AIRFARE FOR MIKE LYNCH OF THE DIST. STAFF TO/FROM DIST. ON BUSINESS #5870785300 ON UNITED MOD-DC-MOD.	444.00
06-06	5157660015	AIRTOUCH CELLULAR	05/01/95–05/31/95	OFFICIAL CELLULAR TELEPHONE CALLS	158.54
06-06	5157660017	Do	05/01/95–05/31/95	OFFICIAL CELLULAR TELEPHONE CALLS	113.91
06-06	5157660030	Do	05/01/95–05/31/95	OFFICIAL LONG DISTANCE CELLULAR CALLS	186.35
06-06	5157660020	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER & COOLER RENTAL FOR CONSTITUENTS VISITING DC OFFICE	32.80
06-06	5157660021	BELL ATLANTIC MOBILE SYSTEMS	04/01/95–04/30/95	MOBILE ACCESS MONTHLY CHARGE FOR DC	12.00
06-06	5157660026	KRISTIAN C DENNY	04/11/95–05/06/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO 272 MILES @ .275	74.80
06-06	5157660027	Do	05/04/95	70 MILES X 29¢ TO MEET WITH GOVT OFFICIALS IN STOCKTON	19.25
06-06	5157660012	FEDERAL EXPRESS CORP.	04/05/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.75
06-06	5157660029	Do	04/21/95–05/01/95	SHIPMENT OF TIME SENSITIVE MATERIAL	50.68
06-06	5157660019	LISA MANTARRO MOORE	02/13/95–03/28/95	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALLS	8.58
06-06	5157660011	JACKIE MULLEN	05/10/95–05/12/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (200 MILES @ .275)	55.00
06-06	5157660028	PACIFIC BELL	04/01/95–04/30/95	DISTRICT TOLL-FREE LINE FOR CONSTITUENT USE	99.97
06-06	5157660022	Do	04/07/95–05/06/95	LONG DISTANCE CIRCUIT MONTHLY CHARGES	196.42
06-06	5157660025	SCARLETTE L P PARKER	02/26/95–05/01/95	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN DC OFFICE	33.05
06-06	5157660023	SIERRA SPRING WATER CO.	04/06/95–05/04/95	BOTTLED WATER & COOLER RENTAL FOR CONSTITUENTS VISITING MODESTO OFFICE	28.85
06-06	5157660010	MARY K STEFANI	04/17/95–05/16/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (700 MILES @ .275)	192.50
06-06	5157660024	TCI OF MERCED UNITED ARTISTS	05/16/95–06/15/95	CABLE SERVICE FOR MERCED DISTRICT OFFICE	21.79
06-06	5157660016	UNIVERSAL BUILDING SERVICES	04/08/95	SHYAMPOO AND EXTRACT MODESTO DISTRICT OFFICE CARPET	264.00
06-06	5157660013	WARDEN'S	04/28/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	35.43
06-06	5157660014	Do	05/04/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	15.79
06-06	5157660018	YOSEMITE WATERS	05/01/95–05/31/95	COOLER RENTAL AND BOTTLED WATER FOR CONSTITUENTS VISITING MERCED DISTRICT OFFICE	13.05
06-08	5159540007	MODESTO IRRIGATION DIST	04/26/95–05/25/95	UTILITY SERVICE	200.83
06-08	5159800013	FEDERAL EXPRESS CORP.	04/25/95–05/05/95	SHIPMENT OF TIME SENSITIVE MATERIAL	63.04
06-08	5159800011	MINETTI STATIONERS	05/02/95	OFFICE SUPPLIES FOR MERCED DISTRICT OFFICE	85.69
06-08	5159800014	JACKIE MULLEN	04/01/95–04/30/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (205 MILES X .275)	56.38
06-08	5159800012	WARDEN'S	05/04/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	15.24
06-14	5165730022	MICHAEL DAYTON	03/25/95–05/25/95	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER ON OFFICIAL BUSINESS (770 MILES X $.275).	211.75
06-14	5165730021	DORENE D'ADAMO MOOSEKIAN	01/01/95–03/31/95	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT TRAVEL (1565 MILES X $.275).	430.38
06-15	5166500020	AMERICAN EXPRESS	03/30/95–04/03/95	ROUNDTRIP AIRFARE INCURRED BY MEMBER (DC-SF-MODESTO-SF-DC) #1830011993	444.00
06-15	5166500021	Do	04/07/95–04/12/95	ROUNDTRIP AIRFARE INCURRED BY MEMBER (DC-SF-SD-SF-DC) # 1830013456	429.00
06-15	5166500022	Do	04/07/95–04/17/95	ROUNDTRIP AIRFARE INCURRED BY MIKE DAYTON, DC STAFF, WHILE ON OFFICIAL BUSINESS (DC-SF-DC) #1830013544.	341.00
06-15	5166500023	Do	05/04/95–05/08/95	ROUNDTRIP AIRFARE INCURRED BY MEMBER (DC-LA-SF-MODESTO-SF-DC)	456.00
06-16	5167240001	THE SHANNON COMPANY	01/01/95–05/31/95	RENT - 1601 I ST, SUITE C MODESTO,CA	480.00
06-22	5173150002	POSTMASTER, WASHINGTON, D.C	05/31/95	POSTAGE FOR OVERSEAS MAIL TO SUPPORT CONSTITUENT SERVICE FROM THE DISTRICT OFFICE	300.00
06-23	5174230023	AT&T	04/16/95–05/16/95	OFFICIAL BUSINESS CELLULAR LONG DISTANCE CALLS	15.56
06-23	5174230024	Do	04/16/95–05/16/95	OFFICIAL BUSINESS CELLULAR LONG DISTANCE CALLS	11.54
06-23	5174230021	RUTH DALETH	05/04/95–05/25/95	REIMBURSEMENT FOR OFFICIAL TRAVLE VIA PRIVATE AUTO (400 MILES @ 27.5¢ PER MILE)	110.00
06-23	5174230027	MICHAEL J LYNCH	04/13/95–04/24/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (300 MILES @ 27.5¢ PER MILE)	82.50
06-23	5174230030	Do	05/04/95–05/30/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (625 MILES @ 27.5¢ PER MILE	171.87
06-23	5174230032	LISA MANTARRO MOORE	04/03/95–04/29/95	REIMBURSEMENT FOR OFFICIAL CALLS VIA PRIVATE PHONE	2.90
06-23	5174230026	Do	04/06/95–04/29/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (235 MILES @ 27.5¢ PER MILE	64.62
06-23	5174230029	Do	05/01/95–05/31/95	REIMBURSEMENT FOR OFFICIAL TRAEL VIA PRIVATE AUTO (365 MILES @ 27.5¢ PER MILE)	100.37
06-23	5174230025	PIP PRINTING	04/07/95	PRINTING OF LETTER FOR FIELD HEARINGS ON FARM BILL WITH ISSIES UPDATE	187.69
06-23	5174230022	YOSEMITE WATERS	06/01/95–06/30/95	WATER COOLER RENTAL FOR MERCED DISTRICT OFFICE	7.00
06-26	5177680020	JACKIE MULLEN	05/01/95–05/31/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO (1215 MILES @ .275)	334.12
06-26	5177680017	UNIVERSAL BUILDING SERVICES	05/01/95–05/31/95	JANITORIAL SERVICE FOR MODESTO DISTRICT OFFICE	172.00
06-26	5177680019	WARDEN'S	05/16/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	20.60
06-26	5177680018	Do	05/19/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	3.86
06-27	5178850024	FEDERAL EXPRESS CORP.	05/09/95–05/11/95	SHIPMENT OF TIME SENSITIVE MATERIALS	20.28
06-27	5178850026	Do	05/09/95–05/18/95	SHIPMENT OF TIME SENSITIVE MATERIALS	49.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178850025	WARDEN'S	05/25/95	OFFICE SUPPLIES FOR MODESTO DISTRICT OFFICE	21.94
06-28	5178890164	FORD MOTOR CREDIT COMPANY	06/01/95–06/30/95	LEASED AUTO	664.57
06-28	5178890163	THE SHANNON COMPANY	06/01/95–06/30/95	RENT - 1601 I ST, SUITE C MODESTO,CA	2,496.00
06-30	5182900479	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,167.08
06-30	5182930436	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		698.37
06-30	5182950043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		630.69
06-30	5182960393	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970436	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182981063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		867.70
06-30	5182981061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		81.36
06-30	5182981062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,376.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	146,512.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,528.77
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-12	5177300013	NATIONAL JOURNAL	02/01/95–02/01/96	REFUND DUE TO CANCELLED SUBSCRIPTION	(229.38)
03-09	5103300030	LESHER NEWSPAPERS, INC.	03/01/95–02/29/96	CHECK RETURNED DUE TO OLD SUBSCRIPTION RATE	(12.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(241.38)
				TOTAL	**184,799.91**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

BROOKS, CARLA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,000.00
BUCHANAN, DAVID M	04/01/95–06/30/95	STAFF ASSISTANT	7,220.49
BURTON, FRED A.	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
CURTIS, KENNETH J, JR	04/01/95–06/30/95	SYSTEMS/CORRESPONDENCE MANAGER	7,500.00
DINGUS, MARY E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	10,040.01
DOLL, SARAH VIRGINIA	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,500.00
FROST, E DOUGLAS	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
GIBBS, PAULETTE	04/01/95–04/30/95	TEMPORARY EMPLOYEE	2,500.00
GIBSON, BETHANNA B	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
LEVAN, A CARL, JR	04/01/95–06/30/95	STAFF ASSISTANT	9,249.99

		MCNAIR, DIANNE W	04/01/95–06/30/95	STAFF ASSISTANT	9,000.00
		MOORE, KATHERINE A	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,100.00
		PETTWAY, TARA L	04/01/95–06/30/95		8,750.01
		PLOWDEN, RAYMOND G	04/10/95–06/30/95	DISTRICT DIRECTOR	15,749.99
		SANDERS, TAMORIE	04/01/95–06/30/95	PART-TIME EMPLOYEE	7,500.00
		WALKER, RODNEY	06/01/95–06/30/95	PRESS SECRETARY	2,916.67
		WEINER, ROBERT S	04/01/95–05/20/95	DIR OF COMMUNICATIONS/PRESS SECRETARY	6,250.00
		WHITE, MICHELLE D	04/01/95–06/30/95	STAFF ASSISTANT	10,293.99

EXPENSES

04-01	5110840011	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-07	5097420025	DAVID M BUCHANAN	03/06/95	ADDRESS DIRECTORY FOR THE CITY OF DETROIT	12.00
04-07	5097420024	HON. JOHN CONYERS, JR.	06/18/94–09/15/94	MEMBERS TRANSPORT COST IN DISTRICT	32.00
04-07	5097420022	Do	01/06/95–01/08/95	MEMBERS TAXI FARE FROM AIRPORT TO CONGRESS	11.00
04-07	5097420023	Do	01/06/95–01/08/95	MEMBERS TAXI FARE FROM HUD TO CONGRESS	11.00
04-07	5097420026	ARTHUR R FEATHERSTONE	03/07/95- 03/14/95	TRANSPORT FOR MEMBER IN DISTRICT TO AIRPORT	74.00
04-30	5118900528	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,381.82
04-30	5118920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930409	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		3,342.51
04-30	5118940186	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		12.25
04-30	5118950254	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		491.74
04-30	5118960358	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970411	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980982	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980981	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		735.82
05-03	5129820018	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-12	5132400013	BRESSERS CROSS INDEX DIRECTORY CO	03/14/95–03/13/96	SUBSCRIPTION TO DIRECTORY OF CITY OF DETROIT	614.00
05-12	5132400016	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT DAILY SERVICE ON LEGISLATION	5,000.00
05-12	5132400014	FEDERAL EXPRESS CORP	03/29/95–04/06/95	EXPRESS MAIL CHARGES	23.98
05-12	5132400015	J T'S COFFEE SERVICE, INC	03/17/95	REFRESHMENTS FOR CONSTITUENTS AND OFFICE WHILE MEETING	51.70
05-16	5135450019	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR CONSTITUENT USE	44.70
05-16	5135450023	HON. JOHN CONYERS, JR.	03/28/95	UPGRADE FOR MEMBER AIRFARE	25.00
05-16	5135450026	FEDERAL EXPRESS CORP.	02/22/95–02/28/95	EXPRESS MAIL CHARGES	24 67
05-16	5135450027	Do	03/02/95–03/08/95	EXPRESS MAIL CHARGES	21.63
05-16	5135450025	Do	03/15/95–03/17/95	EXPRESS MAIL CHARGES	13.66
05-16	5135450028	Do	03/21/95–03/24/95	EXPRESS MAIL CHARGES	24 80
05-16	5135450024	Do	03/28/95–03/29/95	EXPRESS MAIL CHARGES	22.23
05-16	5135450020	GOLD CUP COFFEE SERVICE	04/16/95	REFRESHMENTS FOR CONSTITUENT USE	50.70
05-16	5135450021	Do	04/16/95	RENTAL OF COFFEE EQUIPMENT	7 50
05-16	5135450022	Do	05/01/95–07/31/95	RENTAL OF COFFEE EQUIPEMTN FOR OFFICE USE	45.00
05-16	5136450030	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC (TKT# 3337)	436.00
05-16	5136450028	Do	03/03/95–03/05/95	MEMBERS ROUNDTRIP AIRFARE FORM DC TO DETROIT TO DC (TKT # 4215)	436.00
05-16	5136450026	Do	03/12/95–03/13/95	MEMBERS ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC (TKT # 4666)	436 00
05-16	5136450027	Do	03/16/95–03/16/95	MEMBERS ROUNDTRIP AIRFARE FROM DETROIT TO DC (TKT # 4948)	436.00
05-16	5136450029	Do	03/24/95	MEMBERS ONEWAY TRIP DC-DETROIT TKT # 3909	153.00
05-16	5136450025	CONGRESSIONAL QUARTERLY INC	01/29/95–01/28/96	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	899.00
05-16	5136450024	FEDERAL EXPRESS CORP.	02/21/95–02/21/95	EXPRESS MAIL CHARGES	12.54
05-16	5136450023	NATIONAL JOURNAL	12/27/95–12/26/96	SUBSCRIPTION FOR NATIONAL JOURNAL	839.00
05-17	5137680008	AT&T FEDERAL MARKETS GROUP	02/10/95–03/09/95	LEASE AND RENTALS FOR PHONE EQUIPMENT FOR DISTRICT OFFICE	242.14
05-17	5137680007	Do	03/10/95–04/09/95	LEASE AND RENTALS FOR PHONES IN DISTRICT OFFICE	242 14
05-17	5137680002	HON. JOHN CONYERS, JR	12/28/94–03/28/95	TAXI FARE FROM AIRPORT TO RAYBURN	42.90
05-17	5137680001	Do	03/24/95–03/28/95	TAXI FARE FROM AIRPORT TO HOME IN DISTRICT	72.00
05-17	5137680005	Do	04/06/95	MEMBERS ONE-WAY TICKET FROM DC TO DETROIT TKT # 7992	219.00
05-17	5137680006	Do	04/16/95	MEMBERS ONE-WAY TICKET FROM DISTRICT TO DC TKT #2934	244 00
05-17	5137680004	FOREIGN POLICY	03/15/95–03/14/96	SUBSCRIPTION FOR REFERENCE/RESEARCH PUBLICATIONS	17 95
05-17	5137680009	IN THESE TIMES	03/31/95–03/30/96	SUBSCRIPTION TO WEEKLY PROGRESSIVE MAGAZINE	35.95
05-17	5137680003	LEADERSHIP DIRECTORIES, INC.	03/23/95	SUBSCRIPTION FOR FEDERAL REFERENCE BOOK OF OFFICIALS FOR 1995	423.00
05-26	5146500011	AQUA COOL	02/28/95	BOTTLED WATER FOR CONSTITUENT USE	38.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	5146500009	HON. JOHN CONYERS, JR.	03/03/95	MEMBERS CAB FARE FROM AIRPORT TO HOME	32.00
05-26	5146500012	FEDERAL EXPRESS CORP.	02/07/95–02/13/95	EXPRESS MAIL CHARGES	7.98
05-26	5146500010	WASHINGTON POST	02/17/95–02/16/96	SUBSCRIPTION OF WASHINGTON POST FOR THE DETROIT OFFICE	48.00
05-31	5151900548	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(54.00)
05-31	5151900550	Do	10/01/94–12/31/94		(18.00)
05-31	5151900549	Do	05/01/95–05/31/95		3,357.14
05-31	5151930407	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		3,091.54
05-31	5151950255	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		901.95
05-31	5151960362	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970406	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980981	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980980	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		662.05
06-01	5177430045	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-15	5166500024	AMERICAN EXPRESS	03/24/95–03/27/95	MEMBERS ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC TKT # 5728	438.00
06-15	5166500025	Do	04/02/95–04/03/95	MEMBERS ROUNDTRIP AIRFARE FROM DC TO DETROIT TO DC TKT # 1978	436.00
06-15	5166500028	HON. JOHN CONYERS, JR.	04/30/95	CAB FARE FOR MEMBER FROM AIRPORT TO HOME	37.00
06-15	5166500026	Do	05/08/95	MEMBERS ONEWAY AIRFARE FROM DETROIT TO DC TKT # 0778	243.00
06-15	5166500027	Do	05/15/95	UPGRADE FOR AIRFARE	25.00
06-15	5166500030	FEDERAL EXPRESS CORP.	03/01/95	EXPRESS MAIL CHARGES	3.99
06-15	5166500029	Do	04/25/95–04/28/95	EXPRESS MAIL CHARGES	12.72
06-15	5166640020	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER FOR CONSTITUENT USE	39.25
06-15	5166640023	HON. JOHN CONYERS, JR.	04/16/95–05/15/95	MEMBERS TAXI FARE FROM AIRPORT TO RAYBURN	50.00
06-15	5166640025	Do	04/30/95	MEMBERS TAXI FARE FROM HOME TO AIRPORT	20.00
06-15	5166640026	Do	05/02/95	UPGRADE ON MEMBERS AIRFARE	25.00
06-15	5166640024	Do	05/02/95–05/12/95	MEMBERS TAXI FARE FROM HOME TO AIRPORT IN DISTRICT	77.00
06-15	5166640022	FEDERAL EXPRESS CORP.	04/03/95–04/13/95	EXPRESS MAIL CHARGES	34.70
06-15	5166640021	Do	04/13/95–04/20/95	EXPRESS MAIL SERVICE	14.99
06-15	5166640019	THE WALL STREET JOURNAL	02/23/95–02/22/96	WALL STREET JOURNAL ANNUAL SUBSCRIPTION	164.00
06-30	5182900445	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,381.14
06-30	5182920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		292.50
06-30	5182930409	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		2,795.48
06-30	5182950258	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,170.79
06-30	5182960366	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		882.00
06-30	5182970409	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980984	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00

06-30	5182980983	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		669.61
06-30	5186880008	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(18.25)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,571.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,062.21
TOTAL	**181,633.36**

OFFICE OF THE HON. WES COOLEY

SALARIES

BADGER, DOUGLAS Q	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
BALES, DUANE WALTER	05/08/95–06/14/95	DIRECTOR OF CONSTITUENT SERVICES	2,261.12
Do	06/15/95–06/30/95	MANAGER OF CONSTITUENT SERVICES	977.78
CAMPION, DELLA E	06/12/95–06/30/95	CONSTITUENT SERVICES ASSISTANT	844.44
COPPOLA, MICHELE A	04/01/95–06/30/95	MANAGER OF CONSTITUENT SERVICES	5,499.99
DOLE, THOMAS A	04/01/95–04/30/95	DISTRICT ADMINISTRATOR	4,166.67
GRENSKY, VICTORIA	04/01/95–06/30/95	MANAGER OF CONSTITUENT SERVICES	5,499.99
HAINES, TERRY MICHAEL	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	9,000.00
HARD, BRIAN J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,000.01
MACDONALD, B	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
MATTHEWS, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
MUNDAY, J MERRICK	04/01/95–06/30/95	SYSTEMS MANAGER	8,000.01
PATERSON, DARSA A	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
REDMOND, DAVID SCOTT	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99
SMITH, CHRISTOPHER F	04/01/95–06/30/95	MANAGER OF CONSTITUENT SERVICES	6,500.01
SNIDER, JOHN WARREN	04/01/95–04/30/95	DIRECTOR OF CONSTITUENT SERVICES	3,000.00
Do	05/01/95–06/30/95	DISTRICT DIRECTOR	6,666.66
SPOONER, DAVID M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
UNGER, PAUL R	04/01/95–06/30/95	COUNSEL	7,316.67
WILSON, THERON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01

EXPENSES

04-05	5095400030	CONGRESSIONAL QUARTERLY INC	01/03/95–12/01/95	ONE YEAR SUBSCRIPTION	1,035.00
04-05	5095400021	GENERAL SERVICES ADMINSTRATION	02/22/95–02/22/95	FAPRS, ANNUAL SUBSCRIPTION	50.00
04-05	5095400022	NAVY TIMES	01/30/95–01/30/96	ONE YEAR SUBSCRIPTION	52.00
04-05	5095400024	WASHINGTON TIMES	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION	91.00
04-19	5109560027	PAUL R UNGER	04/03/95–04/04/95	IN-DISTRICT TRAVEL 396 .159	63.00
04-19	5109560028	Do	04/03/95–04/04/95	IN-DISTRICT FOOD	53.22
04-19	5109580022	AMERICAN EXPRESS	02/14/95–02/22/95	BUTLER FORD - ASHLAND CAR RENTAL DISTRICT TRAVEL	126.00
04-19	5109580019	Do	02/16/95–02/21/95	ROGUE REGENCY INN MEDFORD - MEMBER DISTRICT TRAVEL	217.30
04-19	5109580020	Do	02/18/95	RED LION RESTAURANT MEDFORD BREAKFAST - MEMBER DISTRICT TRAVEL	3.80
04-19	5109580021	Do	02/19/95	ELMERS PANCAKE & SEAFOOD MEDFORD MEAL - MEMBER DISTRICT TRAVEL	24.45
04-27	5115890162	HARRY ELMORE	04/01/95–04/30/95	RENT - K-MART SHOPPING PLAZA UNIT # 259-E BURNETT RD., JACKSON COUNTY, OR	1,270.00
04-30	5118900203	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,589.23
04-30	5118930161	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		353.42
04-30	5118940051	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		323.25
04-30	5118950377	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		69.01
04-30	5118960139	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		341.99
04-30	5118970163	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980254	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980252	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		42.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES COOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980253	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		373.20
05-03	5129800001	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/13/95	20.00
05-03	5129810001	Do	05/03/95	3/14/95	120.00
05-05	5125510029	TRIM OFFICE FURNITURE	04/03/95–04/03/95	48X69 CHAIRMAT # ER30 DISTRICT OFFICE	48.00
05-05	5125510030	UNITED PARCEL SERVICE	04/15/95–04/15/95	DELIVERY SERVICE TO DISTRICT OFFICE	38.50
05-05	5125510028	US WEST COMMUNICATIONS	04/01/95–04/30/95	DISTRICT OFFICE WATS LINE	715.15
05-08	5128420017	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/31/95	PRESS CLIPPING SERVICE	223.04
05-08	5128420016	HALE SIGNS	03/10/95–03/10/95	SIGN FOR DISTRICT OFFICE	250.00
05-08	5128420018	NEW YORK TIMES SALES INC.	04/10/95–07/09/95	NEWSPAPER SUBSCRIPTION	62.40
05-08	5128420015	PACIFIC POWER & LIGHT CO.	02/24/95–03/28/95	POWER SERVICE DISTRICT OFFICE	108.82
05-08	5128420019	DAVID SCOTT REDMOND	04/03/95–04/27/95	TRANSPORTATION TO AND FROM DISTRICT WHILE ON OFFICIAL DC-MEDFORD-DC-1974	528.00
05-08	5128420020	Do	04/03/95–04/27/95	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	716.56
05-08	5128420021	Do	04/03/95–04/27/95	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	261.93
05-08	5128420022	Do	04/27/95–04/27/95	TAXI FARE TO MEDFORD AIRPORT ON RETURN TRIP FROM DISTRICT WHILE ON OFFICIAL BUSINESS	8.00
05-08	5128420014	TCI - MEDFORD	03/25/95–04/24/95	BASIC COMMERCIAL SERVICE DISTRICT OFFICE	20.03
05-10	5130240016	FEDERAL EXPRESS CORP.	03/02/95	NEXT DAY MAIL	6.16
05-10	5130240018	Do	03/03/95	NEXT DAY MAIL	8.95
05-10	5130240017	Do	03/21/95–03/27/95	NEXT DAY MAIL	20.23
05-10	5130240015	Do	03/24/95	NEXT DAY MAIL	3.75
05-10	5130240020	GREAT BEAR SPRINGS WATER	03/26/95–03/26/95	COFFEE SERVICES FOR CONSTITUENT MEETINGS	43.95
05-10	5130240019	STEVE MARTIN MANAGEMENT CO., INC.	03/31/95	ROOM RENTAL COUSINS RESTAURANT THE DALLES, OR TOWN HALL MEETING	35.00
05-10	5130640024	FEDERAL EXPRESS CORP.	04/04/95–04/04/95	OVERNIGHT MAIL SERVICE	3.75
05-10	5130640026	POLAND SPRING WATER	03/26/95–04/26/95	WATER SERVICE DC OFFICE	37.00
05-10	5130640023	TCI - MEDFORD	04/25/95–05/24/95	CABLE SERVICE DISTRICT OFFICE	20.03
05-10	5130640025	UNIFORMED SERVICES ALMANAC, INC	04/12/95–04/12/95	UNIFORMED SERVICES ALMANAC FOR DISTRICT OFFICE CONSTITUENT SERVICE	28.00
05-16	5135450016	AMERICAN EXPRESS	03/17/95–03/17/95	MEMBER LODGING - DISTRICT SHILO INN	89.53
05-16	5135450017	Do	03/17/95–03/17/95	MEMBER MEAL - DISTRICT COUSINS - THE DALLES	6.15
05-16	5135450018	Do	03/17/95–03/19/95	MEMBER TRAVEL - DISTRICT DOLLAR RENTAL CAR	189.75
05-22	5143300003	*(FRAMING CHARGE)*	05/22/95		230.00
05-23	5143220015	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPPING SERVICE	202.90
05-23	5143220011	AMERICAN EXPRESS	03/16/95–03/20/95	MEMBER TRAVLE AIRFARE DC TO DISTRICT AND RETURN 3967	367.00
05-23	5143220012	Do	04/01/95–04/01/95	MEMBER TRAVEL GASOLINE FOR RENTAL CAR MADRAS SHELL	15.00
05-23	5143220007	FEDERAL EXPRESS CORP.	01/20/95–02/02/95	EXPRESS MAIL SERVICE	14.59
05-23	5143220009	Do	04/04/95–04/12/95	EXPRESS MAIL SERVICE	12.78
05-23	5143220010	Do	04/19/95–04/19/95	EXPRESS MAIL SERVICE	5.23
05-23	5143220008	Do	04/27/95–04/27/95	EXPRESS MAIL SERVICE	3.75
05-23	5143220016	GREAT BEAR SPRINGS WATER	03/26/95–04/26/95	COFFEE SERVICE CONSTITUENT MEETINGS	43.95
05-23	5143220014	PACIFIC POWER & LIGHT CO.	03/28/95–04/27/95	DISTRICT OFFICE ELECTRIC BILL	117.99
05-23	5143220017	POLAND SPRING WATER	04/01/95–04/30/95	WATER SERVICE	113.00
05-23	5143220013	US WEST COMMUNICATIONS	04/01/95–05/01/95	DISTRICT OFFICE WATS LINE	444.27
05-26	5146550010	AMERICAN EXPRESS	03/30/95–04/02/95	MEMBER TRANSPORTATION AIR FARE - D.C. TO DISTRICT AND RETURN CATO	367.00
05-26	5146550006	Do	03/31/95–03/31/95	MEMBER LODGING DISTRICT TRAVEL SHILO INN, PORTLAND	70.85
05-26	5146550009	Do	03/31/95–04/02/95	MEMBER TRANSPORTATION DISTRICT TRAVEL HOOD RIVER, THE DALLES TOWNHALLS	80.50
05-26	5146550008	Do	04/18/95–04/18/95	MEMBER, STAFF LODGING DISTRICT TRAVEL PENDLETON - RED LION INN TOWNHALL	106.94
05-26	5146550007	Do	04/19/95–04/19/95	MEMBER, STAFF LODGING DISTRICT TRAVEL SUNDRIDGE INN, BAKER CITY TOWNHALL	93.40

05-31	5146890164	HARRY ELMORE	05/01/95–05/30/95	RENT - K-MART SHOPPING PLAZA UNIT # 259-E BURNETT RD., JACKSON COUNTY, OR	1,270.00
05-31	5151900197	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,385.89
05-31	5151930160	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		659.30
05-31	5151950378	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		539.22
05-31	5151960140	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970159	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980251	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		42.75
05-31	5151980252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		435.11
06-07	5158620025	MBNA AMERICA	04/16/95–04/29/95	MEAL FOR SALF, MACDONALD AND CONGRESSMAN WES COOLEY FOR OVERNIGHT TRAVEL IN DISTRICT FOR TOWN HALL MTGS.	134.20
06-07	5158620022	JOHN WARREN SNIDER	04/16/95–04/29/95	CAR RENTAL FOR TRAVEL WITHIN DISTRICT-TOWN HALL MEETINGS WITH CONGRESSMAN WES COOLEY	420.75
06-07	5158620023	Do	04/16/95–04/29/95	FUEL FOR RENTED CAR FOR CONGRESSMAN WES COOLEY-DISTRICT WIDE TOUR-TOWN HALL MEETINGS	130.65
06-07	5158620024	Do	04/16/95–04/29/95	LODGING FOR OVERNIGHT TRAVEL WITH CONGRESSMAN WES COOLEY IN DISTRICT FOR TOWN HALL MEETINGS.	161.57
06-07	5158620026	Do	04/16/95–04/29/95	1 ROLL FILM PRESS PICTURES	3.59
06-07	5158620021	Do	04/30/95–05/01/95	1 SURGE PROTECTION & 35 FLOPPY DISCS	16.96
06-14	5165820022	AMERICAN EXPRESS	04/17/95- 04/26/95	BRIAN MACDONALD MEALS DISTRICT TRAVEL	110.25
06-14	5165820021	Do	04/19/95–04/20/95	BRIAN MACDONALD LODGING DISTRICT TRAVE	59.92
06-14	5165820024	B MACDONALD	04/17/95–04/28/95	MEALS DISTRICT TRAVEL	93.24
06-14	5165820025	Do	04/30/95–04/30/95	TRANSPORTATION IN DISTRICT CAB TO REDMOND AIRPORT	20.00
06-14	5165820023	MBNA AMERICA	04/19/95–04/25/95	BRIAN MACDONALD MEALS DISTRICT TRAVEL	83.10
06-15	5166640030	AMERICAN EXPRESS	03/18/95–03/18/95	MEMBER MEAL DISTRICT TRAVEL	13.65
06-15	5166640029	Do	04/09/95–04/30/95	MEMBER TRAVEL AIR TRANSPORTATION TO AND FROM DISTRICT DC-REDMOND-DC	547.00
06-15	5166640028	Do	04/24/95–04/25/95	LODGING CONGRESSMAN COOLEY AND STAFF DISTRICT TRAVEL	157.42
06-15	5166640027	Do	04/26/95–04/26/95	LODGING CONGRESSMAN COOLEY, AND STAFF DISTRICT TRAVEL	111.68
06-28	5178890165	HARRY ELMORE	06/01/95–06/30/95	RENT - K-MART SHOPPING PLAZA UNIT # 259-E BURNETT RD., JACKSON COUNTY, OR	1,270.00
06-29	5179250009	AT&T FEDERAL MARKETS GROUP	04/04/95–05/03/95	TELEPHONE INSTALLATION AND WIRING DISTRICT OFFICE	548.00
06-29	5179250005	GREAT BEAR SPRINGS WATER	06/01/95–06/30/95	COFFEE SERVICE CONSTITUENT MEETINGS	43.95
06-29	5179250007	PACIFIC POWER	04/27/95 05/25/95	ELECTRIC SERVICE DISTRICT OFFICE	90.25
06-29	5179250006	SUPERIOR OFFICE SYSTEMS	05/15/95–05/15/95	XEROX 3006 INK CARTRIDGES	86.00
06-29	5179250008	TCI - MEDFORD	05/25/95–06/24/95	CABLE SERVICE DISTRICT OFFICE	20.03
06-30	5182900172	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,869.21
06-30	5182930161	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		526.03
06-30	5182940050	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		68.00
06-30	5182950381	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,115.89
06-30	5182960141	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970161	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980254	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980252	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		47.60
06-30	5182980253	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		339.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	121,983.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,493.45
TOTAL	**155,476.79**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COOPER					
EXPENSES					
04-19	5109580023	PLATEAU OFFICE SUPPLIES	10/24/94–11/01/94	OFFICE SUPPLIES	46.48
04-26	5116420030	MCI COMMERCIAL SERVICES	12/19/94–12/29/94	PHONE SERVICE	12.12
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58.60
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-13	5103990014	THE WASHINGTON POST	05/03/94–10/04/94	SUBSCRIPTION CANCELLATION REFUND	(16.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(16.00)
				TOTAL	**42.60**
OFFICE OF THE HON. JERRY F COSTELLO					
SALARIES					
		BECKER, DARBY MR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,875.00
		BRAUN, JOHN J	06/05/95–06/30/95	TEMPORARY EMPLOYEE	2,166.67
		BRITTON, KARL M	04/01/95–06/30/95	SYSTEMS MANAGER	8,000.01
		CAMERON, RICHARD G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,625.01
		CLARK, KIMBERLY ANN	04/01/95–06/30/95	STAFF ASSISTANT	5,775.00
		COATS, CHIRSTOPHER JON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,900.01
		CORN, MELISSA LYN	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,583.33
		CUETO, DAVID A	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	12,000.00
		FRIERSON, MELVIN	04/01/95–06/30/95	STAFF ASSISTANT	7,625.01
		LINDSEY, PATSIE R	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		LOTT, BRIAN HARRISON	04/01/95–06/30/95	ADMINISTRATIVE ASST/PRESS SECTY	18,500.01
		OFLAHERTY-DOLASINSKI, CYNTHIA L	04/01/95–06/30/95	PERSONAL ASSISTANT	11,000.01
		PEW, MAGGIE C	04/01/95–06/30/95	RECEPTIONIST	5,000.01
		PILE, ELIZABETH A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,400.00
		PRINDABLE, JODIE E	04/01/95–06/30/95	PERSONAL ASSISTANT	5,874.99
		RILEY, MARY JO	04/01/95–06/30/95	RECEPTIONIST	5,250.00
		RISAVY, ANNE-MARIE	04/01/95–06/30/95	OFFICE MANAGER	8,124.99
		TUCKER, ALICE M	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		VECERA, ANTHONY L, JR	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
EXPENSES					
04-05	5095400026	PATSIE R LINDSEY	03/06/95–03/29/95	488 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @.29 PER MILE	141.52

04-05	5095400027	CYNTHIA L O'FLAHERTY-DOLASINSKI	01/06/95–03/30/95	276.8 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT & DC VIA PRIVATE AUTO @.29 PER MILE.	80.27
04-05	5095400025	JODIE E PRINDABLE	03/03/95–03/27/95	130 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @.29 PER MILE	37.70
04-05	5095400028	ANTHONY L VECERA	02/24/95–03/10/95	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	62.80
04-05	5095400029	WASHINGTONIAN	07/01/95–07/01/96	1 YEAR SUBSCRIPTION	24.00
04-17	5107500005	AMERICAN EXPRESS	02/27/95–03/03/95	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 1154595635	532.00
04-17	5107500006	Do	03/06/95–03/10/95	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 1154595789	532.00
04-17	5107500007	Do	03/14/95–03/18/95	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 1154595932	532.00
04-17	5107500008	Do	03/21/95–03/24/95	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 1154596101	532.00
04-17	5107500009	Do	03/28/95–03/31/95	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 1154596173	532.00
04-17	5107500010	ANNE-MARIE RISAVY	02/13/95–03/06/95	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	34.40
04-17	5107500011	Do	03/02/95–03/29/95	362 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	104.98
04-17	5107500014	ALICE M TUCKER	03/13/95–03/13/95	24 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $ .29 PER MILE	6.96
04-17	5107500012	ANTHONY L VECERA	03/03/95–03/30/95	512 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ $ .29 PER MILE.	148.48
04-17	5107500013	Do	03/07/95–03/29/95	521 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.29 PER MILE	151.09
04-19	5109570005	POSTMASTER, WASHINGTON, D.C.	04/03/95–04/04/95	OVERNIGHT MAIL	15.00
04-27	5115890165	CITY OF CHESTER	04/01/95–04/30/95	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
04-27	5115890164	PH PROPERTIES	04/01/95–04/30/95	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
04-27	5115890166	ROBERT C & MIRIAM FIETSAM	04/01/95–04/30/95	RENT - 327 W MAIN BELLEVILLE, IL	1,782.00
04-27	5115890163	STUART BERKOWITZ	04/01/95–04/30/95	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
04-28	5118610026	CAIRO EVENING CITIZEN	04/30/95–04/30/96	1 YEAR SUBSCRIPTION	16.00
04-28	5118610027	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES (SUBSCRIPTION)	5,000.00
04-28	5118610024	CONTINENTAL CABLEVISION	04/19/95–05/18/95	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.43
04-28	5118610023	DERICKSON COMPANY DISTRIBUTOR	03/27/95–04/24/95	MONTHLY RENTAL FEE & 1 BOTTLE OF WATER FOR DISTRICT OFFICE	13.85
04-28	5118610025	SBMS, INC	04/07/95–05/06/95	CELLULAR PHONE CHARGES	99.75
04-30	5118900497	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,552.36
04-30	5118920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		22.75
04-30	5118930389	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		326.75
04-30	5118950180	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		193.90
04-30	5118970391	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980925	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		722.40
04-30	5118980923	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		111.25
04-30	5118980924	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,755.07
05-03	5121840020	AQUA COOL WASHINGTON	03/01/95–03/31/95	MONTHLY RENTAL FEE & 10 FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	64.50
05-05	5124720005	POSTMASTER, WASHINGTON, D.C.	04/20/95	OVERNITE MAIL	15.00
05-16	5136690013	PATSIE R LINDSEY	04/05/95–04/28/95	801 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	232.29
05-16	5136690016	ANNE-MARIE RISAVY	04/10/95–04/28/95	575 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	166.75
05-16	5136690012	ALICE M TUCKER	04/21/95–04/27/95	256 MILES OF MEMBER TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	74.24
05-16	5136690014	ANTHONY L VECERA	04/06/95–04/20/95	128 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ 29¢ PER MILE.	37.12
05-16	5136690015	Do	04/08/95–04/29/95	835 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	242.15
05-19	5138840029	AMERICAN EXPRESS	04/03/95–04/07/95	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC WASHINGTON, DC/ST. LOUIS TICKET #1154596327	532.00
05-19	5138840031	DERICKSON COMPANY DISTRIBUTOR	04/24/95–05/22/95	MONTHLY RENTAL FEE & BOTTLES OF WATER FOR DISTRICT OFFICE	13.85
05-19	5138840032	BRIAN LOTT	04/10/95–04/14/95	MEALS FOR DC STAFF (BRIAN LOTT) WHILE IN TRAVEL STATUS IN THE DISTRICT	13.64
05-19	5138840033	Do	04/12/95–04/14/95	GASOLINE FOR RENTAL CAR FOR DC STAFF (BRIAN LOTT) WHILE ON TRAVEL STATUS TO A BRAC HEARING.	15.00
05-19	5138840030	NEW YORK TIMES SALES INC.	04/24/95–04/21/96	1 YEAR SUBSCRIPTION	195.00
05-19	5138860012	AMERICAN EXPRESS	04/10/95–04/11/95	LODGING FOR DC STAFF (BRIAN LOTT) WHILE IN TRAVEL STATUS IN THE DISTRICT	45.78
05-19	5138860006	Do	04/10/95–04/14/95	STAFF TRAVEL-BRIAN LOTT WASHINGTON, DC/ST. LOUIS ST. LOUIS/WASHINGTON,DC TICKET #1154596213	532.00
05-19	5138860007	Do	04/10/95–04/14/95	RENTAL CAR FOR DC STAFF (BRIAN LOTT) WHILE IN TRAVEL STATUS IN THE DISTRICT & TO A BRAC HEARING.	199.45
05-19	5138860010	Do	04/12/95–04/13/95	LODGING FOR DC STAFF (BRIAN LOTT) WHILE IN TRAVEL STATUS AT A BRAC HEARING	167.07
05-19	5138860008	Do	04/13/95	GASOLINE FOR RENTAL CAR FOR DC STAFF (BRIAN LOTT) WHILE ON TRAVEL STATUS AT A BRAC HEARING.	13.83
05-19	5138860011	Do	04/13/95	MEAL FOR DC STAFF (BRIAN LOTT) WHILE IN TRAVEL STATUS AT A BRAC HEARING	5.36
05-19	5138860013	Do	04/13/95–04/14/95	LODGING FOR DC STAFF (BRIAN LOTT) WHILE IN TRAVEL STATUS IN THE DISTRICT	45.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY F COSTELLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5138860009	SCHALTENBRAND & HALLORAN	05/04/95	PREPARATION CHARGE FOR CONGRESSMAN'S FINANCIAL DISCLOSURE STATEMENT- 6HRS X 75.00 PER HOUR.	450.00
05-24	5144220006	POSTMASTER, WASHINGTON, D.C.	05/02/95–05/03/95	OVERNIGHT	15.00
05-24	5144220007	Do	05/03/95–05/04/95	OVERNIGHT MAIL	17.25
05-24	5144220008	Do	05/04/95–05/05/95	OVERNIGHT	15.00
05-25	5145610015	AQUA COOL WASHINGTON	04/01/95–04/30/95	MONTHLY RENTAL FEE & 5-FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	37.25
05-25	5145610017	CONTINENTAL CABLEVISION	05/19/95–06/18/95	CABLE SERVICE FEE FOR DISTRICT OFFICE	21.43
05-25	5145610016	ANNE-MARIE RISAVY	02/24/95–04/06/95	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	30.69
05-31	5146890167	CITY OF CHESTER	05/01/95–05/30/95	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
05-31	5146890166	PH PROPERTIES	05/01/95–05/30/95	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
05-31	5146890168	ROBERT C & MIRIAM FIETSAM	05/01/95–05/30/95	RENT - 327 W MAIN BELLEVILLE, IL	1,782.00
05-31	5146890165	STUART BERKOWITZ	05/01/95–05/30/95	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00
05-31	5151900516	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,552.36
05-31	5151920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		29.90
05-31	5151930387	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		307.85
05-31	5151950182	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		138.07
05-31	5151960344	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151970386	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980922	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		736.80
05-31	5151980920	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		111.25
05-31	5151980921	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,679.25
06-08	5159800016	LABOR TRIBUNE	06/30/95–06/30/96	1 YEAR SUBSCRIPTION	35.00
06-08	5159800015	SBMS, INC	05/07/95–06/06/95	CELLULAR PHONE CHARGES	100.14
06-14	5165820028	PATSIE R LINDSEY	05/25/95	236 MILES OF OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO X .29 PER MILE	68.44
06-14	5165820030	JODIE E PRINDABLE	05/05/95–05/24/95	140 MILES OF DISTRICT TRAVEL VUA PRIVATE AUTO X .29 PER MILE	40.60
06-14	5165820029	ALICE M TUCKER	05/25/95	360 MILES OF OUT OF DISTRICT TRAVE VIA PRIVATE AUTO X .29 PER MILE	104.40
06-14	5165820031	ANTHONY L VECERA	05/01/95–05/26/95	432 MILES OF MEMBER TRAVEL TO/FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO X .29 PER MILE.	125.28
06-14	5165820027	Do	05/08/95–05/28/95	963 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO X .29 PER MILE	279.27
06-16	5166430005	DERICKSON COMPANY DISTRIBUTOR	05/22/95–06/19/95	MONTHLY RENTAL FEE & 1 BOTTLE OF WATER FOR DISTRICT OFFICE	13.85
06-16	5166430002	PATSIE R LINDSEY	05/03/95–05/31/95	522 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.29 PER MILE	151.38
06-16	5166430001	ANNE-MARIE RISAVY	05/10/95–05/22/95	370 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.29 PER MILE	107.30
06-16	5166430004	ALICE M TUCKER	05/11/95–05/26/95	344 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.29 PER MILE	99.76
06-16	5166430003	ANTHONY L VECERA	04/08/95–05/09/95	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	98.28
06-22	5173150003	POSTMASTER, WASHINGTON, D.C.	05/30/95	OVERNITE	17.25
06-22	5173150004	Do	05/30/95	OVERNITE	17.25
06-26	5177680021	AMERICAN EXPRESS	05/01/95–05/03/95	MEMBER TRAVEL ST. LOUIS/WASH,DC WASH,DC/ST. LOUIS TKT# 9254	532.00
06-26	5177680022	Do	05/09/95–05/12/95	MEMBER TRAVEL ST. LOUIS/WASH,DC WASH,DC/ST. LOUIS TKT #9432	532.00
06-26	5177680023	Do	05/15/95–05/18/95	MEMBER TRAVEL ST. LOUIS/WASH,DC WASH,DC/ST. LOUIS TKT #8189	532.00
06-26	5177680024	Do	05/23/95–05/25/95	MEMBER TRAVEL ST. LOUIS/WASH,DC WASH,DC/ST. LOUIS TKT #8332	532.00
06-26	5177680025	DAVID A CUETO	05/02/95–05/15/95	291 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	84.39
06-28	5178890168	CITY OF CHESTER	06/01/95–06/30/95	RENT - 1330 SWANWICH ST CHESTER, IL	100.00
06-28	5178890167	PH PROPERTIES	06/01/95–06/30/95	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00
06-28	5178890169	ROBERT C & MIRIAM FIETSAM	06/01/95–06/30/95	RENT - 327 W MAIN BELLEVILLE, IL	1,782.00
06-28	5178890166	STUART BERKOWITZ	06/01/95–06/30/95	RENT 8787 STATE ST EAST ST. LOIUS, IL	200.00

06-29	5179790012	AQUA COOL WASHINGTON	05/01/95–05/31/95	MONTHLY RENTAL FEE & FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	42.70
06-29	5179790011	ANNE-MARIE RISAVY	04/10/95–05/06/95	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	92.15
06-30	5182900421	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,552.36
06-30	5182920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		43.55
06-30	5182930389	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		320.39
06-30	5182950185	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,723.22
06-30	5182970389	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980927	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		740.10
06-30	5182980925	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		119.68
06-30	5182980926	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,709.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,950.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,541.13
TOTAL	**176,491.15**

OFFICE OF THE HON. CHRISTOPHER COX

SALARIES

ABAJIAN, ANN	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
CREMER, B TONY, JR	04/01/95–06/30/95	SYSTEMS MANAGER	6,249.99
DIGERLANDO, STEVEN	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
DILLON, LISA A	04/01/95–06/30/95	RECEPTIONIST	6,000.00
DUESTERBERG, T J	04/16/95–06/30/95	CHIEF OF STAFF	22,548.75
DUVALL, LESLIE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
GARTLAND, DINA P	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
GREEN, LAWRENCE S	04/01/95–06/30/95	STAFF ASSISTANT	2,100.00
HANSEN, LINDA J	04/01/95–06/30/95	SECTY/SCHEDULER	9,249.99
HASKIN, GREG	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	16,250.01
KORENSTEIN, A	04/01/95–04/30/95	PRESS SECRETARY	5,416.67
KULDA, SUSAN ANN	04/01/95–06/30/95	SECTY/SCHEDULER	9,249.99
LAUBER, WILLIAM F	05/24/95–06/30/95	LEGISLATIVE ASSISTANT	2,877.77
LEICHTFUSS, E K	05/30/95–06/30/95	TEMPORARY EMPLOYEE	1,343.33
RADIMSKY, LUCIE-ANNE	04/01/95–06/30/95	STAFF ASSISTANT	6,300.00
SACKS, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
SOLLITTO, VINCENT F, III	05/17/95–06/30/95	COMMUNICATIONS DIRECTOR	6,111.11
UHLMANN, PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99

EXPENSES

04-05	5095030021	FEDERAL EXPRESS CORP.	02/24/95–03/01/95	DELIVERY SERVICE	27.81
04-05	5095030022	Do	03/02/95–03/10/95	DELIVERY SERVICE	63.54
04-05	5095030023	Do	03/06/95–03/10/95	DELIVERY SERVICE	26.52
04-05	5095030024	SEVEN SEAS TRAVEL	03/20/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL: (SNA/DCA-7765618618)	167.00
04-05	5095030025	WATER FACTORY SYSTEM	03/24/95	WATER SERVICE FOR DISTRICT OFFICE	36.00
04-11	5101200029	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	DELIVERY SERVICE	38.41
04-11	5101200025	SUSAN ANN KULDA	01/27/95–03/06/95	REIMBURSE STAFF FOR DISTRICT VEHICLE RENTAL PARKING AND GAS WHILE DRIVING THE MEMBER	115.51
04-11	5101200026	NEWPORT STATIONERS	03/02/95	OFFICE SUPPLIES	61.92
04-11	5101200027	Do	03/09/95	OFFICE SUPPLIES	3.27
04-11	5101200028	Do	03/21/95	OFFICE SUPPLIES	21.04
04-17	5107530007	AIRTOUCH CELLULAR - LA	04/01/95–04/30/95	CELLULAR PHONE SERVICE	61.96
04-26	5116830001	LEASE RENEWAL MANAGER	03/01/95–03/31/95	LEASED AUTO	723.00
04-27	5115890168	FORD MOTOR CREDIT CORP.	04/01/95–04/30/95	LEASED AUTO	355.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890167	KOLL CENTER IRVINE NO TWO	04/01/95–04/30/95	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,259.60
04-27	5117610001	AIRTOUCH CELLULAR - LA	04/15/95–05/14/95	DISTRICT MOBILE PHONE	71.61
04-30	5118900650	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,858.48
04-30	5118920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		13.00
04-30	5118930508	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		353.97
04-30	5118940240	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,183.60
04-30	5118950072	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,174.98
04-30	5118960446	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		111.00
04-30	5118970510	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118981276	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		553.21
04-30	5118981274	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		48.00
04-30	5118981275	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,105.43
05-03	5118450009	AQUA COOL WASHINGTON	03/31/95	WATER SERVICE FOR DC OFFICE	31.80
05-03	5118450014	BELL ATLANTIC MOBILE SYSTEMS	03/06/95–04/04/95	MOBILE TOLL CHARGES FOR D.C. OFFICE	179.25
05-03	5118450016	CONGRESSIONAL PRINTER, INC.	03/28/95	VELOX CHARGE FOR ANNUAL REPORT	18.50
05-03	5118450015	FEDERAL EXPRESS CORP.	03/27/95–03/30/95	DELIVERY SERVICE	36.87
05-03	5118450017	Do	03/30/95–03/31/95	DELIVERY SERVICE	7.74
05-03	5118450011	MCARDLE PRINTING COMPANY	04/11/95	PRINTING CHARGES FOR ANNUAL REPORT	10,311.85
05-03	5118450012	SEVEN SEAS TRAVEL	04/17/95	ONE WAY AIRFARE FRO STAFF ON OFFICIAL TRAVEL; (DCA/IAH/SNA;7765619371)	170.00
05-03	5118450013	Do	04/17/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (DCA/IAH/SNA;7765619364)	170.00
05-03	5118450010	PETER UHLMANN	04/08/95–04/10/95	REIMBURSE STAFF FOR LODGING ON OFFICIAL TRAVEL	223.56
05-03	5123210016	FEDERAL EXPRESS CORP.	02/23/95–03/16/95	DELIVERY SERVICE	23.25
05-03	5123210018	Do	03/13/95–03/27/95	DELIVERY SERVICE	33.30
05-03	5123210019	Do	03/20/95–03/24/95	DELIVERY SERVICE	24.81
05-03	5123210017	LEXIS-NEXIS	02/28/95	ON-LINE SUBSCRIPTION	275.00
05-03	5123210020	SEVEN SEAS TRAVEL	04/08/95	ONE WAY AIRFARE FOR STAFF (UHLMANN) ON OFFICIAL TRAVEL (IAD/LAX) 7765619057	132.00
05-03	5123700001	AT&T	02/17/95–03/16/95	DISTRICT TELEPHONE TOLLS	.05
05-08	5128420025	FEDERAL EXPRESS CORP.	04/03/95–04/07/95	DELIVERY SERVICE	15.72
05-08	5128420024	LEXIS-NEXIS	03/31/95	ON-LINE SUBSCRIPTION FEE	275.00
05-08	5128420027	LOS ANGELES TIMES	04/19/95–12/31/95	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	119.56
05-08	5128420023	NEWPORT STATIONERS	03/21/95–04/14/95	OFFICE SUPPLIES	54.62
05-08	5128420026	PETER UHLMANN	04/08/95–04/14/95	REIMBURSE STAFF FOR AIRPORT PARKING ON OFFICIAL TRAVEL	63.00
05-11	5131610008	STEVEN DIGERLANDO	04/17/95	REIMBURSE STAFF FOR AIRPORT PARKING ON OFFICIAL BUSINESS	3.00
05-11	5131610005	T J DUESTERBERG	04/17/95–04/20/95	REIMBURSE STAFF FOR LODGING ON OFFICIAL TRAVEL	298.08
05-11	5131610003	Do	04/17/95–04/21/95	REIMBURSE STAFF FOR MEALS ON OFFICIAL TRAVEL	92.46
05-11	5131610004	Do	04/17/95–04/22/95	REIMBURSE STAFF FOR AIRPORT TAXI ON OFFICIAL TRAVEL	30.00
05-11	5131610001	FEDERAL EXPRESS CORP.	03/27/95–04/06/95	DELIVERY SERVICE	19.87
05-11	5131610002	LINDY OFFICE PRODUCTS	04/05/95	OFFICE SUPPLIES	102.39
05-11	5131610006	SEVEN SEAS TRAVEL	03/19/95	ONE-WAY AIRFARE FOR STAFF HASKIN ON OFFICIAL TRAVEL; (SNA/SFO/IAD; 7765618589)	182.00
05-11	5131610007	Do	03/25/95	ONE-WAY AIRFARE FOR STAFF HASKIN ON OFFICIAL TRAVEL; (COS/DEN/SHA; 0162183077416)	157.00
05-11	5131610009	Do	04/21/95	ONE-WAY AIRFARE FOR STAFF WESTERBERG ON OFFICIAL TRAVEL; (SNA/IAH/DCA; 7765619361)	167.00
05-11	5131610010	USA TODAY	04/27/95–05/03/96	1 YEAR SUBSCRIPTION FOR DC OFFICE 4/27/95-5/3/96	119.00
05-16	5136590006	AIRTOUCH CELLULAR - LA	05/01/95–05/31/95	CELLULAR SERVICE	210.72
05-19	5138860015	FEDERAL EXPRESS CORP.	03/29/95–04/20/95	DELIVERY SERVICE	31.68
05-19	5138860016	Do	04/05/95–04/14/95	DELIVERY SERVICE	44.82

05-19	5138860017	Do	04/10/95–04/12/95	DELIVERY SERVICE	7.98
05-19	5138860014	NEWPORT STATIONERS	03/27/95–04/17/95	OFFICE SUPPLIES	29.65
05-19	5138860018	SEVEN SEAS TRAVEL	04/30/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (SNA/IAH/DCA; 7765653576)	167.00
05-25	5145610018	FEDERAL EXPRESS CORP	04/17/95–04/21/95	DELIVERY SERVICE	17.58
05-25	5145610019	Do	04/21/95–04/27/95	DELIVERY SERVICE	19.71
05-25	5145610022	DINA P GARTLAND	05/01/95	REIMBURSE STAFF FOR PARKING FEE AT AIRPORT FOR DISTRICT VEHICLE	18.00
05-25	5145610021	THE BUREAU OF NATIONAL AFFAIRS, INC	04/25/95–04/25/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE 4/25/95-4/25/96	682.00
05-25	5145610020	WATER FACTORY SYSTEM	04/25/95–05/31/95	WATER SERVICE FOR DISTRICT OFFICE	36.00
05-31	5146890170	FORD MOTOR CREDIT CORP.	05/01/95–05/30/95	LEASED AUTO	355.00
05-31	5146890169	KOLL CENTER IRVINE NO TWO	05/01/95–05/30/95	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,259.60
05-31	5151500003	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	DISTRICT MOBILE PHONE	148.93
05-31	5151900677	*(EQUIPMENT ALLOWANCE)*	11/25/94–11/25/94		150.00
05-31	5151900678	Do	05/01/95–05/31/95		3,849.70
05-31	5151930506	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		295.75
05-31	5151950072	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,510.47
05-31	5151960451	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		735.00
05-31	5151970505	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151981274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		48.00
05-31	5151981273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,110.83
06-07	5158620030	AQUA COOL WASHINGTON	04/30/95	WATER SERVICE FOR DC OFFICE	26.35
06-07	5158620027	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/04/95	MOBILE TOLLS FOR DC OFFICE	54.89
06-07	5158620028	FEDERAL EXPRESS CORP.	03/28/95–04/27/95	DELIVERY SERVICE	15.48
06-07	5158620029	Do	04/28/95–05/03/95	DELIVERY SERVICE	23.46
06-07	5158620031	LEXIS-NEXIS	04/01/95–04/30/95	ON-LINE SUBSCRIPTION FEE FOR APRIL	275.00
06-13	5164850025	CASET ASSOCIATES LTD	04/28/95	'RESTORING THE AMERICAN DREAM' TRANSPARENCIES FOR TOWN MEETING PRESENTATIONS	70.00
06-13	5164850024	CONGRESSIONAL PRINTER, INC.	02/22/95	PRINTING CHARGES FOR 1995 TAX GUIDE FOR OLDER AMERICANS	960.77
06-13	5164850026	FEDERAL EXPRESS CORP	04/05/95–05/08/95	DELIVERY SERVICE	40.95
06-13	5164850027	Do	05/05/95–05/12/95	DELIVERY SERVICE	27.69
06-13	5164850028	SEVEN SEAS TRAVEL	05/25/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL; (DCA-SNA; 7764514617)	170.00
06-14	5165780003	AIRTOUCH CELLULAR - LA	06/01/95–06/30/95	CELLULAR SERVICE	72.60
06-28	5178230028	STEVEN DIGERLANDO	05/27/95	REIMBURSEMENT FOR PARKING/MILEAGE ON OFFICIAL BUSINESS 81 MILES @ 25¢ PER	23.50
06-28	5178230025	LINDY OFFICE PRODUCTS	05/18/95	OFFICE SUPPLIES	77.80
06-28	5178230026	NATIONAL JOURNAL	05/24/95–11/24/95	6 MON SUBSCRIPTION FOR DC OFFICE (5/95--11/95)	235.00
06-28	5178230029	NEWPORT STATIONERS	05/31/95	OFFICE SUPPLIES	13.47
06-28	5178230027	WATER FACTORY SYSTEM	05/25/95	WATER SERVICE FOR DISTRICT OFFICE	36.00
06-28	5178890171	FORD MOTOR CREDIT CORP.	06/01/95–06/30/95	LEASED AUTO	355.00
06-28	5178890170	KOLL CENTER IRVINE NO TWO	06/01/95–06/30/95	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,259.60
06-29	5180210002	AIRTOUCH CELLULAR - LA	06/15/95–07/14/95	CELLULAR PHONE SERVICE	119.80
06-30	5180280025	AMERICAN EXPRESS	06/09/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (IAD/LAX 1830024726)	132.00
06-30	5180280016	AQUA COOL WASHINGTON	05/31/95	WATER SERVIE FOR DC OFFICE	26.35
06-30	5180280022	BELL ATLANTIC MOBILE SYSTEMS	05/05/95–06/04/95	MOBILE TOLL CHARGES FOR DC OFFICE	195.62
06-30	5180280018	CHRISTOPHER, HON COX	06/09/95–06/12/95	REIMBURSE MEMBER FOR MILEAGE ON OFFICIAL BUSINESS (56 MILES @ 25¢ PER)	14.00
06-30	5180280017	LESLIE H DUVALL	06/09/95	REIMBURSE STAFF FOR FOOD SUPPLIES FOR CONSTITUENT MEETING IN DISTRICT OFFICE	29.84
06-30	5180280026	FEDERAL EXPRESS CORP	05/09/95–05/12/95	DELIVERY SERVICE	43.71
06-30	5180280027	Do	05/09/95–05/18/95	DELIVERY SERVICE	29.61
06-30	5180280028	Do	05/15/95–05/19/95	DELIVERY SERVICE	19.71
06-30	5180280023	Do	05/19/95–05/26/95	DELIVERY SERVICE	28.50
06-30	5180280024	Do	05/23/95–05/26/95	DELIVERY SERVICE	15.72
06-30	5180280029	LINDA J HANSEN	05/26/95	REIMBURSE STAFF FOR MILEAGE (ROUNDTRIP) TO DULLES ON OFFICIAL BUSINESS (56 MILES @ 25¢PER MILE).	14.00
06-30	5180280020	NEWPORT STATIONERS	06/12/95	OFFICE SUPPLIES	30.39
06-30	5180280030	SEVEN SEAS TRAVEL	06/02/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (SNA/ORD/DCA 7764514889)	170.00
06-30	5180280019	Do	06/11/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL SNA/DCA 7764515039)	167.00
06-30	5180280021	XEROX CORPORATION	12/30/94–03/30/95	METER CHARGES FOR DC COPIER	351.81
06-30	5182900554	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,307.86
06-30	5182930507	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		283.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182950072	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,489.16
06-30	5182960460	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		31.00
06-30	5182970507	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		579.69
06-30	5182981272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		132.92
06-30	5182981273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,174.79
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,947.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,658.81
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-26	5170400016	THE TUSTIN NEWS	01/01/95–01/01/96	REFUND DUE TO TERMINATION OF SUBSCRIPTION	(11.34)
02-16	5103330024	BANKCARD CENTER	12/11/94	REFUND DUE TO INADVERTENTLY VOUCHERED BILL	(103.99)
02-28	5170400007	FEDERAL EXPRESS CORP.	01/23/95–01/27/95	REFUND DUE TO PAYMENT IN ERROR	(27.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(143.08)
				TOTAL	**188,463.31**

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

CAIN, BARBARA L	04/01/95–06/30/95	STAFF ASSISTANT	11,286.18
CAMPBELL, LARRY N	04/01/95–06/30/95	STAFF ASSISTANT	11,602.50
CIOPPA, ROSS C	04/01/95–06/30/95	STAFF ASSISTANT	12,011.31
CONROY, COLEMAN J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,145.27
ELKINS, JOYCE ANN FOLEY	04/01/95–06/30/95	OFFICE MANAGER	10,996.08
FIELDER, INDIA	06/26/95–06/30/95	TEMPORARY EMPLOYEE	100.00
GLEESON, ANN I	04/01/95–06/30/95	STAFF ASSISTANT	11,286.18
HAILER, GRACE-ANNE	04/01/95–06/30/95	STAFF ASSISTANT	9,932.61
HILL, CAROLYN E	04/01/95–06/30/95	STAFF ASSISTANT	11,565.42
HOWIE, ELIZABETH	04/01/95–06/30/95	SECRETARY-RECEPTIONIST	8,258.64
REED, TRACEY A	05/08/95–06/30/95	D.C. INTERN	530.00
ROONEY, JAMES P	04/01/95–06/30/95	EXECUTIVE ASSISTANT	18,501.63
TURNER, ADRIENNE E	04/01/95–06/30/95	STAFF ASSISTANT	13,171.47

EXPENSES

04-05	5093530001	COLE PUBLICATIONS	01/27/95	PUBLICATION RENEWAL FOR PGH OFFICE	324.75
04-05	5094790001	THE JOURNAL OF COMMERCE	04/20/95–04/20/96	SUBSCRIPTION RENEWAL FOR WASH OFFICE	349.00
04-07	5097420027	WILLIAM J COYNE	03/27/95	MEMBER TRAVEL NAT'L AIRPORT TO CAPITOL IN WASH	9.50
04-20	5109450016	AMERICAN EXPRESS	02/27/95	MEMBER TRAVEL PGH TO WASH - 0710	183.00
04-20	5109450017	Do	03/03/95	MEMBER TRAVEL WASH TO PGH - 1041	186.00
04-20	5109450018	Do	03/06/95	MEMBER TRAVEL PGH TO WASH-6273	182.00
04-20	5109450019	Do	03/10/95	MEMBER TRAVEL WASH TO PGH - 2863	185.00
04-20	5109450020	Do	03/13/95	MEMBER TRAVEL PGH TO WASH-1539	182.00
04-20	5109450021	Do	03/17/95	MEMBER TRAVEL WASH TO PGH-2602	185.00
04-20	5109450022	Do	03/20/95	MEMBER TRAVEL PGH TO WASH -5349	183.00
04-20	5109450023	Do	03/24/95	MEMBER TRAVEL WASH TO PGH-9009	186.00
04-20	5109450024	Do	03/27/95	MEMBER TRAVEL PGH TO WASH-7605	183.00
04-20	5109450015	BELL ATLANTIC MOBILE SYSTEM	03/26/95–04/25/95	TELEPHONE SERVICE	97.96
04-20	5109450014	WILLIAM J COYNE	04/03/95	MEMBER TRAVEL CAPITOL HILL TO NATIONAL AIRPORT	8.00
04-28	5118800030	CONGRESS DAILY	05/31/95–05/31/96	SUBSCRIPTION RENEWAL ACCT. #369114 (WASH OFFICE ONLY)	697.00
04-30	5118900532	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,394.42
04-30	5118930412	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		389.28
04-30	5118940188	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		179.25
04-30	5118950394	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(227.32)
04-30	5118960361	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		16.00
04-30	5118970414	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980991	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980989	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		76.05
04-30	5118980990	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,108.75
05-03	5121640024	AQUA COOL WASHINGTON	02/28/95–03/31/95	WATER	37.25
05-08	5128420028	FEDERAL EXPRESS CORP.	04/06/95–04/07/95	OVERNIGHT	8.95
05-12	5132400017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-17	5137200015	ANN I GLEESON	02/28/95–03/31/95	PARKING EXPENSE FOR CONG. BUSINESS	23.00
05-25	5145610024	AMERICAN EXPRESS	03/30/95	MEMBER TRAVEL WASH TO PGH TICKET #0372192415997	185.00
05-25	5145610025	Do	04/03/95	MEMBER TRAVEL PGH TO WASH TICKET # 0372192536547	182.00
05-25	5145610026	Do	04/07/95	MEMBER TRAVEL WASH TO PGH TICKET #0372192722369	186.00
05-25	5145610023	BELL ATLANTIC MOBILE SYSTEM	04/25/95	TELEPHONE SERVICE	57.34
05-30	5150830020	WILLIAM J COYNE	05/01/95–05/01/95	TAXI TRAVEL FOR MEMBER - AIRPORT TO RAYBURN IN WASH DC	9.00
05-30	5150830019	FEDERAL EXPRESS CORP.	04/10/95–04/27/95	OVERNIGHT MAIL	10.46
05-30	5150830017	OBSERVER	06/01/95–06/01/96	SUBSCRIPTION RENEWAL FOR WASH. OFFICE	45.00
05-30	5150830018	THE WASHINGTON POST	06/01/95–06/01/96	SUBSCRIPTION RENEWAL FOR WASH OFFICE	62.40
05-31	5151900553	*(EQUIPMENT ALLOWANCE)*	07/16/94–09/30/94		(4.64)
05-31	5151900555	Do	10/01/94–12/31/94		(5.49)
05-31	5151900554	Do	05/01/95–05/31/95		1,385.27
05-31	5151920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930410	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		277.95
05-31	5151950395	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		491.55
05-31	5151960365	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		16.00
05-31	5151970409	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980990	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980988	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		49.75
05-31	5151980989	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,065.41
06-05	5152660029	AQUA COOL WASHINGTON	04/30/95	WATER FOR OFFICE	42.70
06-05	5152660028	OBSERVER	06/01/95–06/01/96	SUBSCRIPTION FOR PITTSBURGH OFFICE	45.00
06-13	5164630028	FEDERAL EXPRESS CORP.	05/03/95–05/05/95	OVERNIGHT MAIL	10.46
06-13	5164630030	Do	05/10/95–05/11/95	OVERNIGHT MAIL	27.20
06-13	5164630029	NATIONAL JOURNAL	05/31/95–05/31/96	SUBSCRIPTION RENEWAL FOR WASH OFFICE	697.00
06-29	5179790014	AQUA COOL WASHINGTON	05/31/95	WATER ACCOUNT #12008336	37.25
06-29	5179790013	BELL ATLANTIC MOBILE SYSTEM	05/25/95	TELEPHONE SERVICE IN DISTRICT	48.71
06-29	5179790016	NEW PITTSBURGH COURIER	07/01/95–07/01/96	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	45.00
06-30	5181210001	AMERICAN EXPRESS	05/01/95	MEMBER TRAVEL PITTSBURGH TO WASHINGTON #0372193602088	183.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5181210002	Do	05/05/95	MEMBER TRAVEL WASHINGTON, DC TO PITTSBURGH #0372193730989	185.00
06-30	5181210003	Do	05/08/95	MEMBER TRAVEL PITTSBURGH TO WASHINGTON #0372193863381	182.00
06-30	5181210004	Do	05/12/95	MEMBER TRAVEL WASHINGTON TO PITTSBURGH #0372194043489	186.00
06-30	5181210009	Do	05/12/95–05/16/95	MEMBER CAR RENTAL	147.69
06-30	5181210005	Do	05/16/95	MEMBER TRAVEL PITTSBURGH TO WASHINGTON #0372194169650	183.00
06-30	5181210006	Do	05/19/95	MEMBER TRAVEL WASHINGTON TO PITTSBURGH #0372194290160	185.00
06-30	5181210007	Do	05/22/95	MEMBER TRAVEL WASH TO PGH #03721939978	182.00
06-30	5181210008	Do	05/26/95	MEMBER TRAVEL WASH--PGH #0372194538300	186.00
06-30	5181610027	WILLIAM J COYNE	05/22/95	MEMBER TAXI TRAVEL NATIONAL AIRPORT TO CAPITOL HILL IN WASHINGTON	8.50
06-30	5181610028	Do	06/06/95	MEMBER TAXI TRAVEL NATIONAL AIRPORT TO CAPITOL HILL IN WASHINGTON	11.50
06-30	5182900450	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(300.00)
06-30	5182900451	Do	06/01/95–06/30/95		1,397.08
06-30	5182920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		29.90
06-30	5182930412	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		400.72
06-30	5182950398	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		207.42
06-30	5182960369	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		16.00
06-30	5182970412	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980993	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980991	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		48.95
06-30	5182980992	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,086.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,387.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,414.70
TOTAL	**164,801.99**

OFFICE OF THE HON. BUD CRAMER

SALARIES

ADCOCK, MICHAEL WADE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,599.99
ALLEN, PEGGY E	04/01/95–06/30/95	CASEWORKER - DISTRICT OFFICE	6,125.01
BENSON, NELS	04/01/95–06/30/95	COMPUTER OPER/LEGIS CORRESPONDENT	6,249.99
BUTLER, DAVID	04/01/95–06/30/95	PRESS ASSISTANT	6,875.01
CHAMBLISS, WENDELL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	15,999.99
FIELDS, PEGGY	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
GRICE, DOUGLAS L	04/01/95–06/30/95	DISTRICT COORDINATOR	15,999.99
HAY, JOHN C	04/01/95–06/30/95	LEGIS ASST WASH OFF	16,875.00
KRAMER, MEREDITH	05/18/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,747.23
LAPIER, PAMELA E	04/01/95–06/30/95	CASEWORKER	5,499.99
MCDONALD, MARY ETHEL	04/01/95–06/30/95	CASEWORKER	9,150.00

		ORTEL, STEPHANIE V	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,375.01
		WELLS, JAMES CARTER	04/01/95–06/30/95	DISTRICT AIDE	4,916.66
		WILKINS, STEPHANIE L	04/01/95–06/30/95	DISTRICT AIDE	6,125.01

EXPENSES

04-05	5093510004	DEER PARK WATER PROCESSING CENTER	02/26/95	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DC OFFICE	92.15
04-05	5093510003	FEDERAL EXPRESS CORP.	02/21/95–02/24/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	17.96
04-05	5093510001	DOUGLAS L GRICE	01/30/95–02/27/95	REIMBURSEMENT FOR GAS FOR DISTRICT OFFICE LEASED VEHICLE	140.31
04-05	5093510002	JAMES CARTER WELLS	01/11/95–02/22/95	IN-DISTRICT MILEAGE (1728 MILES X .275)	475.20
04-06	5096610002	PEGGY E ALLEN	02/23/95	IN-DISTRICT MILEAGE (40 MILES X .275)	11.00
04-06	5096610003	Do	03/14/95–03/15/95	MEALS AND LODGING WHILE ATTENDING INS SEMINAR IN ATLANTA	122.35
04-06	5096610004	Do	03/14/95–03/15/95	PARKING FEES WHILE ATTENDING INS SEMINAR IN ATLANTA	12.00
04-06	5096610005	Do	03/14/95–03/15/95	MILEAGE FROM DECATUR TO ATLANTA TO DECATUR TO ATTEND INS SEMINAR (466 MILES X .275)	128.15
04-06	5096610010	FEDERAL EXPRESS CORP.	02/21/95–03/09/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	22.74
04-06	5096610001	PAMELA E LAPIER	02/04/95	IN-DISTRICT MILEAGE (114 MILES X .275)	31.35
04-06	5096610007	Do	03/13/95–03/15/95	MEALS AND LODGING WHILE IN ATLANTA FOR INS & STATE DEPT. SEMINARS	199.16
04-06	5096610008	Do	03/13/95–03/15/95	MILEAGE FROM HUNTSVILLE TO ATLANTA TO HSV. FOR INS/STATE DEPT. SEMINARS (590 MILES X .275).	162.25
04-06	5096610009	Do	03/13/95–03/15/95	PARKING WHILE IN ATLANTA FOR INS AND STATE DEPT. SEMINARS	36.00
04-06	5096610006	STEPHANIE L WILKINS	03/18/95–03/24/95	IN-DISTRICT MILEAGE 390 MILES X .275)	107.24
04-27	5115890171	FORD MOTOR CREDIT	01/13/95–04/30/95	LEASED AUTO	2,132.60
04-27	5115890169	HENRY MCDANIEL	04/01/95–04/30/95	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
04-27	5115890170	TOMREC CORP.	04/01/95–04/30/95	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
04-30	5118900314	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,190.92
04-30	5118920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930242	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		611.43
04-30	5118940099	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		620.05
04-30	5118950007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,410.62
04-30	5118960212	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970244	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980493	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95- 03/31/95		721.74
04-30	5118980491	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		265.75
04-30	5118980492	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95- 03/31/95		582.99
05-10	5130240027	AMERICAN EXPRESS	12/04/94- 12/05/94	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HSV TO MNTGMRY TO DC FOR DOT MEETING TKT #1579.	395.00
05-10	5130240022	Do	12/10/94–12/19/94	ROUNDTRIP AIRFARE FOR D. BUTLER FROM DC TO HSV TO DC ON OFFICIAL BUSINESS 2329	360.00
05-10	5130240023	Do	12/15/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO HSV. TKT #2255	180.00
05-10	5130240021	Do	12/18/94–12/19/94	ROUNDTRIP AIRFARE FOR M. ADCOCK FROM DC TO HSV TO DC ON OFFICIAL BUSINESS TKT 2330	360.00
05-10	5130240026	Do	12/18/94–12/19/94	ROUNDTRIP AIRFARE FOR STEPHANIE ORTEL FROM DC TO HUNTSVILLE TKT #4050	420.00
05-10	5130240028	Do	01/01/95	ONE WAY AIRFARE FOR MEMBER FROM HSV TO DC ON OFFICIAL BUSINESS TKT 3691	180.00
05-10	5130240024	MCI TELECOMMUNICATIONS, MA	04/15/95	1-800 SERVICE FOR MONTH	22.47
05-10	5130240025	SOUTHWESTERN BUSINESS MACHINES, INC.	04/19/95	1 CASE OF DISPERSANT	38.00
05-10	5130640027	MICRO RESEARCH, INC.	01/26/95	BASIC CALENDAR PACKAGE PLUS PICK-UP AND DELIVERY	483.65
05-10	5130640028	Do	02/17/95	CALENDAR PROCESSING REGULAR PACKAGE PLUS PICK-UP AND DELIVERY	58.30
05-11	5131400017	BELL SOUTH MOBILITY	03/04/95–04/03/95	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE FOR MONTH	69 25
05-11	5131400027	COMCAST CABLE	03/18/95–04/17/95	BASIC CABLE SERVICE FOR MONTH	21 53
05-11	5131400019	Do	04/18/95–05/17/95	BASIC CABLE SERVICE FOR THE MONTH FOR HUNTSVILLE DISTRICT OFFICE	21.53
05-11	5131400016	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131400024	DEER PARK WATER PROCESSING CENTER	03/08/95–03/26/95	COFFEE SUPPLIES FOR CONSTITUENTS WHILE MEETING IN DC OFFICE	46 45
05-11	5131400021	FEDERAL EXPRESS CORP.	03/01/95–03/03/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	30.61
05-11	5131400014	Do	03/10/95–03/17/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	38.80
05-11	5131400022	Do	03/17/95–03/22/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	11 73
05-11	5131400015	Do	03/27/95–03/31/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	9.22
05-11	5131400023	Do	03/29/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	7 50
05-11	5131400025	MAGNOLIA CLIPPING SERVICE	03/28/95	NEWSPAPER CLIPPING SRVICE FOR THE MONTH	72.20
05-11	5131400018	MCI TELECOMMUNICATIONS, MA	03/15/95	1-800 SERVICE FOR MONTH	11.39
05-11	5131400026	NEWSWEEK	02/03/95- 02/02/96	RENEW SUBSCRIPTION FOR 1 YEAR	41 34
05-11	5131400020	TIMES DAILY NEWSPAPER	04/11/95–04/10/96	RENEW NEWSPAPER SUBSCRIPTION FOR ONE YEAR	126.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131610013	APPLIED PHOTOCOPY, INC.	02/08/95	ONE COPY OF 286-PAGE FEDERAL GRANT PROPOSAL	15.44
05-11	5131610014	Do	02/15/95	TWO COPIES OF 286-PAGE FEDERAL GRANT PROPOSAL	30.89
05-11	5131610019	GREAT BEAR SPRINGS WATER	03/15/95–03/26/95	UNLEADED DRINKING WATER FOR WASHINGTON OFFICE	35.00
05-11	5131610016	DOUGLAS L GRICE	04/02/95–04/04/95	TAXI-CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	47.00
05-11	5131610017	Do	04/02/95–04/04/95	ROUND-TRIP AIRFARE FROM HUNTSVILLE TO DC TO HUNTSVILLE ON OFF. BUSINESS TICKET #4079	724.00
05-11	5131610018	Do	04/02/95–04/04/95	LODGING WHILE IN DC ON OFFICIAL BUSINESS	228.74
05-11	5131610015	Do	04/05/95–04/13/95	GAS FOR DISTRICT OFFICE LEASED VEHICLE	56.50
05-11	5131610012	REED'S OFFICE SUPPLY & EQUIPMENT	12/07/94	BLACK DESK CALENDAR PAD	2.05
05-11	5131610011	Do	02/23/95	1 WLJ ACCOUNTING BOOK	41.15
05-11	5131630023	PEGGY E ALLEN	03/18/95–04/19/95	IN-DISTRICT MILEAGE (275 MILES X .275)	75.63
05-11	5131630022	CLARK BOARDMAN CALLAGHAN	02/01/95	95/96 EDITION OF IMMIGRATION ACT OF 1990 AND 95 EDITION OF LABOR CERTIFICATE HANDBOOK (1 COPY EACH).	239.36
05-11	5131630025	DOUGLAS L GRICE	03/10/95–03/25/95	GAS FOR DISTRICT OFFICE LEASED VEHICLE	94.89
05-11	5131630020	JOHN C HAY	04/13/95	ROUND-TRIP AIRFARE FROM DC TO HUNTSVILLE TO DC ON OFFICIAL BUSINESS TICKET #4126	300.00
05-11	5131630021	Do	04/13/95	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.72
05-11	5131630018	PAMELA E LAPIER	04/04/95	ROUND-TRIP MILEAGE TO VA WORKSHOP FROM HUNTSVILLE TO MONTGMRY TO HUNTSVILLE (440 MI X .275).	121.00
05-11	5131630026	REED'S OFFICE SUPPLY & EQUIPMENT	12/14/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE MEETING IN HUNTSVILLE DISTRICT OFFICE	21.24
05-11	5131630027	Do	12/14/94	SUPPLIES FOR D.O.	12.30
05-11	5131630019	U.S. CAPITOL HISTORICAL SOCIETY	03/16/95	200 1995 HOUSE CALENDARS	152.00
05-11	5131630024	STEPHANIE L WILKINS	03/25/95–03/27/95	IN-DISTRICT MILEAGE (260 MILES X .275)	71.50
05-12	5131270027	FEDERAL EXPRESS CORP.	04/05/95–04/12/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	22.23
05-12	5131270026	STEPHANIE L WILKINS	04/08/95–04/22/95	IN DISTRICT MILEAGE (297 MILES X .275)	81.68
05-15	5135430011	AMERICAN EXPRESS	08/07/94–08/08/94	ROUND-TRIP AIRFARE FRO D. CUTLER FROM DC-HSV-DC ON OFFICIAL BUSIENSS #2214	366.00
05-15	5135430019	Do	08/07/94–08/08/94	ROUND-TRIP AIRFARE FOR M. ADCOCK FROM DC-HSV-DC ON OFFICIAL BUSINESS #2213	366.00
05-15	5135430012	Do	08/08/94	ONE-WAY AIRFARE FOR MEMBER FRO HSV TO DC #2487	186.00
05-15	5135430015	Do	01/12/95–01/17/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC-HSV-DC #3947	366.00
05-15	5135430016	Do	01/20/95–01/23/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC-HSV-DC #1677	366.00
05-15	5135430017	Do	01/26/95–01/29/95	ROUND-TRIP AIRFARE FOR P. FIELDS FROM DC-HSV-DC ON OFFICIAL BUSIENSS #1938	366.00
05-15	5135430018	Do	01/27/95–01/29/95	ROUND-TRIP AIRFARE FOR D. BUTLER FROM DC-HSV-DC ON OFFICIAL BUSINESS #1939	366.00
05-15	5135430013	Do	01/27/95–01/30/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC-HSV-DC #2139	360.00
05-15	5135430014	Do	02/03/95–02/06/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC-HSV-DC #2615	294.00
05-16	5135690005	MICHAEL WADE ADCOCK	04/21/95	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.50
05-16	5135690003	Do	04/21/95–04/29/95	ROUND-TRIP AIRFARE FROM DC-HUNTSVILLE-DC ON OFFICIAL BUSINFSS #5282	300.00
05-16	5135690004	Do	04/21/95–04/29/95	RENTAL CAR AND GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	274.36
05-16	5135690006	Do	04/24/95	WORKING LUNCH FOR MEMBER & CONSTITUENTS WHILE ON OFFICIAL BUSINESS (WEATHER RADAR ISSUE).	218.25
05-16	5135690010	BELL SOUTH MOBILITY	01/04/95–02/03/95	MONTHLY CELLULAR TELEPHONE CHARGES FOR DISTRICT OFFICE	97.57
05-16	5135690011	Do	02/04/95–03/03/95	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE FOR MONTH	84.20
05-16	5135690007	JOHN C HAY	04/21/95–04/28/95	ROUND-TRIP AIRFARE FROM DC-HUNTSVILLE-DC ON OFFICIAL #5544	300.00
05-16	5135690008	Do	04/21/95–04/28/95	RENTAL CAR AND GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	222.76
05-16	5135690009	Do	04/28/95	TAXI-CAB FARE FROM AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS	13.00
05-16	5135690002	MARRIOTT THOMPSON	04/03/95	COFFEE AND COLD DRINKS FOR CONSTITUENTS FOR MEETING WITH THE MEMBER IN WASH ON OFFICIAL BUSINESS.	81.01
05-16	5135690001	JAMES CARTER WELLS	03/05/95–04/29/95	IN-DISTRICT MILEAGE (1668 MILES X .275)	458.70

05-16	5136700011	AMERICAN EXPRESS	02/11/95–02/13/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC-HSV-DC	294.00
05-16	5136700012	Do	02/17/95–02/21/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC-HSV-DC	501.00
05-26	5146500019	PEGGY E ALLEN	04/04/95–04/27/95	IN-DISTRICT MILEAGE (150 MILES X .275)	41.25
05-26	5146500013	AT&T	04/01/95–04/30/95	LONG DISTANCE SERVICE FOR CELLULAR PHONE IN DISTRICT OFFICE LEASED VEHICLE	1.84
05-26	5146500016	DEER PARK WATER PROCESSING CENTER	04/05/95–04/26/95	COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN MEETINGS IN DC OFFICE	7.20
05-26	5146500021	FEDERAL EXPRESS CORP.	04/17/95–04/22/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	103.32
05-26	5146500022	Do	04/20/95–04/26/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	20.72
05-26	5146500015	GREAT BEAR SPRINGS WATER	03/29/95–04/12/95	UNLEADED DRINKING WATER FOR CONSTITUENTS WHILE IN MEETINGS IN DC OFFICE	30.00
05-26	5146500020	MAGNOLIA CLIPPING SERVICE	04/01/95–04/28/95	CLIPPING SERVICE FOR THE MONTH	77.00
05-26	5146500017	MCI TELECOMMUNICATIONS, MA	05/15/95	1-800 SERVICE FOR MONTH	23.42
05-26	5146500014	PRECISION GRAPHICS ASSOC.	04/21/95	42 X 30 MOUNTS FOR WEATHER SERVICE MAPS FOR MEETING WITH CONSTITUENTS	75.00
05-26	5146500018	THE HUNTSVILLE NEWS	05/28/95–05/27/96	RENEW NEWSPAPER SUBSCRIPTION FOR ONE YEAR	126.00
05-30	5146590022	BELL SOUTH MOBILITY	04/04/95–05/03/95	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE LEASED VEHICLE FOR MONTH	101.64
05-30	5146590018	BUD CRAMER	04/12/95–05/01/95	ROUNDTRIP MILEAGE FROM DC-HSV-DC FOR OFFICIAL BUSINESS (1422 MILES X .275)	391.05
05-30	5146590019	Do	04/12/95–05/01/95	LODGING WHILE EN ROUTE TO THE DISTRICT FOR OFFICIAL BUSINESS	76.70
05-30	5146590021	Do	05/05/95–05/08/95	LODGING WHILE EN ROUTE TO THE DISTRICT FOR OFFICIAL BUSINESS	85.41
05-30	5146590020	Do	05/05/95–05/09/95	ROUNDTRIP MILEAGE FROM DC-HUNTEVILLE-DC FOR OFFICIAL BUSINESS (1422 X .275	391.05
05-31	5146890173	FORD MOTOR CREDIT	05/01/95–05/30/95	LEASED AUTO	592.39
05-31	5146890171	HENRY MCDANIEL	05/01/95–05/30/95	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
05-31	5146890172	TOMREC CORP.	05/01/95–05/30/95	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
05-31	5151900312	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		2,010.89
05-31	5151900313	Do	05/01/95–05/31/95		2,152.91
05-31	5151930241	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		495.51
05-31	5151950007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		555.25
05-31	5151960215	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		73.00
05-31	5151970240	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980493	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		770.80
05-31	5151980491	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		91.75
05-31	5151980492	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		343.93
06-01	5177420015	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/19/95	189.00
06-07	5158750008	PEGGY E ALLEN	05/11/95	IN DISTRICT MILEAGE (50 MILES X .275)	13.75
06-07	5158750011	WENDELL J CHAMBLISS	05/18/95	ONE-WAY AIRFARE FROM DC-HSV ON OFFICIAL BUSINESS #9677	362.00
06-07	5158750014	Do	05/18/95–05/19/95	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.17
06-07	5158750012	Do	05/18/95–05/21/95	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	91 08
06-07	5158750013	Do	05/21/95	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.00
06-07	5158750015	Do	05/21/95	ONE-WAY AIRFARE FROM HSV-DC ON OFFICIAL BUSINESS #4691	150.00
06-07	5158750009	COMCAST CABLEVISION OF HUNTSVILLE	05/18/95–06/17/95	BASIC CABLE SERVICE FOR THE MONTH OF DISTRICT OFFICE	21.54
06-07	5158750010	BUD CRAMER	05/24/95	LUNCH MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	50.00
06-28	5178890174	FORD MOTOR CREDIT	06/01/95–06/30/95	LEASED AUTO	592.39
06-28	5178890172	HENRY MCDANIEL	06/01/95–06/30/95	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
06-28	5178890173	TOMREC CORP.	06/01/95–06/30/95	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
06-29	5179250018	AT&T	05/01/95–05/26/95	LONG DISTANCE SERVICE FOR CELLULAR PHONE IN DISTRICT OFFICE LEASED VEHICLE	15 57
06-29	5179250015	BELL SOUTH MOBILITY	05/04/95–06/03/95	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE LEASE VEHICLE FOR MONTH	127.60
06-29	5179250012	DAVID BUTLER	05/26/95–06/02/95	ROUNDTRIP AIRFARE FROM DC--HSV--DC ON OFFICIAL BUSINESS TKT 2549	297.00
06-29	5179250010	BUD CRAMER	05/26/95–06/05/95	ROUNDTRIP MILEAGE FROM DC TO HSV TO DC ON OFFICIAL BUSINESS (1422 MILES @ 27.5¢ PER MILE).	391.05
06-29	5179250011	Do	05/26/95–06/05/95	LODGING WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	92.83
06-29	5179250017	Do	06/07/95	LUNCH MEETING WITH CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	30.10
06-29	5179250016	DEER PARK WATER PROCESSING CENTER	05/05/95–05/22/95	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN MEETINGS IN DC OFFICE	5.65
06-29	5179250022	FEDERAL EXPRESS CORP.	05/02/95–05/08/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	14.45
06-29	5179250014	Do	05/22/95–05/30/95	EXPRESS MAILING OF TIMELY MATERIALS TO/FROM DISTRICT	21.85
06-29	5179250013	GREAT BEAR SPRINGS WATER	05/10/95–05/22/95	UNLEADED DRINKING WATER FOR CONSTITUENTS WHILE MEETING IN WASHINGTON OFFICE	35 50
06-29	5179250020	DOUGLAS L GRICE	04/20/95–05/06/95	GAS FOR CONGRESSMAN CRAMER'S DISTRICT OFFICE LEASE VEHICLE	146 39
06-29	5179250021	MCI TELECOMMUNICATIONS, MA	04/03/95–04/24/95	1-800 SERVICE FOR MONTH	1.41
06-29	5179250019	REED'S OFFICE SUPPLY & EQUIPMENT	05/16/95	HEW TONER FOR LASER JET PRINTER	107.00
06-30	5182900262	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,192.65
06-30	5182920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182930242	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		535.64
06-30	5182940091	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1,185.80
06-30	5182950007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		801.16
06-30	5182960216	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970242	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980494	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		768.61
06-30	5182980492	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		271.21
06-30	5182980493	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		348.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,163.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,324.34
				TOTAL	**180,488.21**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ANGERHOFER, PETER H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,125.01
BELL, KATHRYN NOLL	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,328.51
BRATHWAITE, PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
COLEMAN, ROBERT C	04/01/95–06/30/95	CHIEF OF STAFF	13,501.50
DEHLINGER, NANCY HOPE	04/01/95–06/30/95	OFFICE MANAGER	8,250.00
ELK, ERIC	04/01/95–06/30/95	CASEWORKER	4,749.99
FOSTER, ROBERT F	04/01/95–06/30/95	PRESS ASSISTANT	17,031.99
HAUPRICHT, JENNIFER L	05/01/95–06/30/95	D.C. INTERN	2,000.00
HUMMEL, THELMA	04/01/95–06/30/95	CASEWORKER	7,125.00
JOHNSON, KIRT	04/01/95–06/30/95	LEGIS DIRECTOR & LEGAL COUNSEL	17,850.00
LOVE, LYNDA W	04/01/95–05/31/95	STAFF ASSISTANT	3,230.00
MCKENNEY, JACK R	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,945.00
MYERS, CHRISTOPHER J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,125.00
PEASE, KENDELL DEREK	06/20/95–06/30/95	D.C. INTERN	366.67
POWELL, M ELIZABETH	06/05/95–06/30/95	STAFF ASSISTANT	1,444.45
SWANSON, DONNA JANE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
TEPPER, WENDY SAMS	04/01/95–06/30/95	COMMUNITY AFFAIRS LIAISON	3,000.00
TOFT, CAROL L	04/01/95–06/30/95	CASEWORKER	6,125.01
WISEMAN, SANDRA TROUTMAN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,333.33

EXPENSES

04-05	5095520001	COMMONWEALTH EDISON	02/10/95–03/13/95	AHDO ELECTRIC BILL	37.17
04-05	5095520002	CONGRESSIONAL PRINTER, INC.	02/17/95–02/17/95	BLSR FOR FEBRUARY	261.10

04-05	5095520003	Do	02/17/95–02/17/95	BUSINESS CARDS FOR DONNA SWANSON	44.00
04-17	5107500017	FORBES	04/01/95–04/01/96	FORBES RENEWAL SUBSCRIPTION	57.00
04-17	5107500016	NORTHERN ILLINOIS GAS	02/18/95–03/21/95	LVDO GAS BILL	30.50
04-17	5107500015	TIME MAGAZINE	03/01/95–03/01/96	TIME MAG SUB FOR OFFICE IN DC	29.97
04-17	5107500018	Do	07/01/95–06/30/96	TIME SUBSCRIPTION FOR PMC	59.95
04-19	5109580024	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	GOV. OVERNIGHT PRIORITY LETTERS - OFFICIAL BUSINESS	14.21
04-19	5109580025	FORTUNE	03/01/95–03/01/96	SUBSCRIPTION FOR DC OFFICE	28.50
04-19	5109580026	HUMAN EVENTS	03/01/95–03/01/96	SUBSCRIPTION FOR DC OFFICE RENEWAL OF HUMAN EVENTS	49.95
04-25	5115600001	CELLULAR ONE-CHICAGO	03/06/95–04/05/95	DISTRICT OFFICE MOBILE PHONE	67.02
04-26	5116820021	AMERICAN EXPRESS	03/04/95–03/06/95	MEMBER TRAVEL DC-CHI-DC TKT #016115611748 OFFICIAL BUSINESS	154.00
04-26	5116820022	Do	03/10/95–03/13/95	MEMBER TRAVEL - DC-CHI-DC TKT #0161158920877 OFFICIAL BUSINESS	154.00
04-26	5116820023	Do	03/17/95–03/19/95	MEMBER TRAVEL - DC-CHI-DC TKT #0161158921014 OFFICIAL BUSINESS	154.00
04-26	5116820024	Do	03/24/95–03/26/95	MEMBER TRAVEL - DC-CHI-DC TKT #0161158921087 OFFICIAL BUSINESS	154.00
04-27	5115890173	CEDAR AVENUE VENTURE	04/01/95–04/30/95	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,250.00
04-27	5115890172	KUFFEL EGGERT COLLIMORE AND CO	04/01/95–04/30/95	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,450.00
04-30	5118900420	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,929.17
04-30	5118920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		144.95
04-30	5118930326	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		586.00
04-30	5118940153	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		7.20
04-30	5118950176	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		261.12
04-30	5118960288	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		61.00
04-30	5118970328	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980743	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		456.90
04-30	5118980741	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		737.89
04-30	5118980742	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		847.42
05-09	5129510028	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR DC OFFICE	69.95
05-09	5129510030	BUSINESS WEEK	04/07/95–04/07/96	RENEWAL OF SUBSCRIPTION TO BUSINESS WEEK FOR DC OFFICE	46.95
05-09	5129510029	COMMONWEALTH EDISON	03/10/95–04/10/95	ELECTRIC SERVICE FOR LVDO	92.45
05-09	5129510026	FEDERAL EXPRESS CORP	03/21/95–03/22/95	OVERNIGHT LETTER -- OFFICIAL BUSINESS	7.50
05-09	5129510027	Do	03/27/95–03/27/95	OVERNIGHT LETTERS OFFICIAL BUSINESS	11.25
05-15	5135430021	ROBERT F FOSTER	04/12/95–04/12/95	TRANSPORTATION FROM AIRPORT TO HOTEL	10.00
05-15	5135430022	Do	04/12/95–04/12/95	DINNER IN CHI OFFICIAL BUSINESS	19.62
05-15	5135430020	Do	04/12/95–04/13/95	STAFF TRAVEL DC-CHI-DC ON OFFICIAL BUSINESS	152.00
05-15	5135430024	Do	04/12/95–04/13/95	STAFF OVERNIGHT IN CHI OFFICIAL BUSINESS	91.30
05-15	5135430023	Do	04/13/95–04/13/95	BREAKFAST IN CHI OFFICIAL BUSINESS	7.13
05-15	5135430025	ILLINOIS PRESS ASSOCIATION	03/01/95–03/31/95	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	81.78
05-15	5135430026	OFFICIAL AIRLINE GUIDE	08/01/95–08/01/96	OAG RENEWAL FOR FLIGHT GUIDE	252.00
05-16	5136700013	COMMONWEALTH EDISON	03/13/95–04/11/95	AHDO ELECTRIC BILL	38.90
05-16	5136700014	NORTHERN ILLINOIS GAS	03/21/95–04/20/95	LVDO GAS BILL	34.63
05-17	5137690001	CELLULAR ONE-CHICAGO	05/06/95–06/05/95	DISTRICT MOBILE PHONE	75.19
05-19	5139600015	AMERICAN EXPRESS	04/07/95–04/09/95	RENTAL OF CAR FOR STAFF TRAVEL IN CD8 ON OFFICIAL BUSINESS	127.15
05-19	5139600014	Do	04/07/95–04/10/95	STAFF R. COLEMAN TRAVEL DC-CHI-DC OFFICIAL BUSINESS - 1360	154.00
05-19	5139600021	Do	04/07/95–04/16/95	MEMBER TRAVEL DC-CHI-DC ON OFFICIAL BUSINESS - 1359	154.00
05-19	5139600020	CRAINS CHICAGO BUSINESS	06/01/95–06/01/96	RENEWAL OF CRAIN'S CHICAGO BUSINESS FOR AHDO USE	66.00
05-19	5139600016	ERIC ELK	04/05/95–04/05/95	TAXI FARE TO O'HARE AIRPORT	50.00
05-19	5139600017	Do	04/05/95–04/07/95	CONFERENCE FEE FOR STAFF VISIT TO USMA WEST POINT, NY	150.00
05-19	5139600018	FORBES	08/01/95–08/01/96	RENEWAL OF FORBES MAGAZINE SUBSCRIPTION - DC OFFICE	57.00
05-19	5139600019	WORLD PRESS	06/01/95–06/01/96	RENEWAL OF WORLD PRESS REVIEW FOR DC OFFICE	18.97
05-25	5145610027	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER FOR DC OFFICE	31.80
05-25	5145610028	ILLINOIS PRESS ASSOCIATION	04/01/95–04/30/95	PRESS CLIP SERVICE FOR APRIL	166.85
05-25	5145610029	TIME MAGAZINE	06/01/95–06/01/96	RENEW TIME SUBSCRIPTION FOR RCC AND DC OFFICE	29.97
05-31	5146890175	CEDAR AVENUE VENTURE	05/01/95–05/30/95	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,250.00
05-31	5146890174	KUFFEL EGGERT COLLIMORE AND CO	05/01/95–05/30/95	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,450.00
05-31	5151900431	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,526.98
05-31	5151920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		33.80
05-31	5151930325	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,004.22
05-31	5151940106	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		7.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950178	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		306.73
05-31	5151960290	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		39.00
05-31	5151970324	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980743	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980741	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.00
05-31	5151980742	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		846.75
06-06	5157650031	COMMONWEALTH EDISON	04/10/95–05/10/95	LVDO ELECTRIC SERVICE CHARGES	104.44
06-06	5157650032	CONGRESSIONAL PRINTER, INC.	03/31/95	BLSR PRINTING FOR APRIL 95	266.17
06-06	5157650029	FEDERAL EXPRESS CORP.	04/28/95	OVERNIGHT GOV'T DISCOUNT LETTER -- OFFICIAL BUSINESS	3.75
06-06	5157650030	OAG BUSINESS TRAVEL PLANNER	12/01/95–12/01/96	RENEW OAG BUSINESS TRAVEL PLANNER -- DC OFFICE	142.00
06-08	5159210025	CHICAGO TRIBUNE	05/16/95–06/14/96	SUBSCRIPTION RENEWAL	115.62
06-08	5159210028	COMMONWEALTH EDISON	04/11/95–05/11/95	AHDO ELECTRIC BILL	13.62
06-08	5159210027	DAILY HERALD	05/26/95–05/23/96	RENEWAL OF DAILY HERALD FOR AHDO	182.00
06-08	5159210026	OAG NORTH AMERICAN EDITION	08/01/95–08/01/96	RENEWAL OF OAG GUIDE FOR DC OFFICE	252.00
06-12	5160130001	AT&T	04/23/95–05/23/95	DISTRICT MOBILE TOLL CALLS	6.98
06-13	5164850029	CONGRESSIONAL PRINTER, INC.	04/27/95–04/27/95	BLSR REPORT FOR MAY 95 OFFICIAL BUSINESS	138.53
06-13	5164850030	NORTHERN ILLINOIS GAS	04/20/95–05/18/95	LVDO GAS SERVICE FOR THE MONTH	17.75
06-19	5170850001	CELLULAR ONE-CHICAGO	06/06/95–07/05/95	CELLULAR PHONE SERVICE	223.89
06-27	5178280019	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	34.24
06-28	5178890176	CEDAR AVENUE VENTURE	06/01/95–06/30/95	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,250.00
06-28	5178890175	KUFFEL EGGERT COLLIMORE AND CO	06/01/95–06/30/95	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,450.00
06-29	5179250026	AMERICAN EXPRESS	05/05/95–05/08/95	MEMBER OFFICIAL TRAVLE DC--CHI--DC	154.00
06-29	5179250025	Do	05/12/95–05/14/95	MEMBER OFFICIAL TRAVLE DC--CHI--DC	149.00
06-29	5179250027	Do	05/19/95–05/22/95	MEMBER OFFICIAL TRAVEL DC--CHI--DC	154.00
06-29	5179250028	Do	05/25/95–06/05/95	MEMBER OFFICIAL TRAVEL DC--CHI--DC	154.00
06-29	5179250023	PHILIP CRANE	05/31/95–05/31/95	PRINTING ADDITIONAL VERBIAGE ON ENVELOPES	34.00
06-29	5179250024	FEDERAL EXPRESS CORP.	05/15/95–05/22/95	OFFICIAL BUSINESS SENT TO DISTRICT	9.36
06-29	5179790018	ROBERT F FOSTER	06/01/95–06/01/95	STAFF TRAVEL OFFICIAL BUSINESS TAXI FARE AIRPORT TO HOTEL	10.00
06-29	5179790019	Do	06/01/95–06/01/95	STAFF OFFICIAL BUSINESS MEAL 6/1/95	18.78
06-29	5179790017	Do	06/01/95–06/02/95	STAFF OFFICIAL BUSINESS TRAVEL DC-CHI-DC TICKET #00111736845021	152.00
06-29	5179790021	Do	06/01/95–06/02/95	STAFF TRAVEL OFFICIAL BUSINESS IN CD8	102.30
06-29	5179790020	Do	06/02/95–06/02/95	STAFF OFFICIAL BUSINESS MEAL 6/2/95	9.04
06-30	5182900352	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,545.39
06-30	5182920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		42.90
06-30	5182930326	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,008.91
06-30	5182940133	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		14.30
06-30	5182950181	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		470.91
06-30	5182960293	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970326	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980744	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00

06-30	5182980742	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		53.55
06-30	5182980743	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		850.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,281.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,558.29
TOTAL	**177,839.75**

OFFICE OF THE HON. MICHAEL D CRAPO

SALARIES

ALLEN, JEFF	04/01/95–06/30/95	STAFF ASSISTANT	5,874.99
BOGER, DOROTHY S	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,999.99
DEWITT, JACKSON C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
DIXON, DONALD E	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
GORSUCH, JANE A	04/01/95–06/30/95	ADMIN ASST/LEG DIR	21,750.00
HALL, LAUREL P	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
HAMANN, JENNIFER E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,999.99
HOEHNE, JOHN E, JR	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99
HOLLIER, WILLIAM P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
LOVENG, JEFFREY R	04/01/95–06/30/95	SYSTEMS ANALYST	7,250.01
MCMURTREY, SHANNON	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
NORRIS, LINDA H	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT OFFICE	6,750.00
PIERCE, SUZANNE	04/01/95–06/30/95	STAFF ASST/BOISE DIST OFFICE	6,200.01
SMITH, TRACY L	04/01/95–04/30/95	TEMPORARY EMPLOYEE	850.00
WAGNER, JENNIFER	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
WHEELER, SUSAN	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
WHITE, ROZELLA A	04/01/95–06/30/95	DISTRICT OFFICE STAFF ASST	5,799.99
WILSON, FREDERIC W	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00

EXPENSES

04-01	5110840012	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093440007	AMERICAN EXPRESS	01/05/95–01/14/95	AIR TRAVEL FOR A STAFF MEMBER FROM WASH, DC TO BOISE AND A RETURNNN FROM TWIN FALLS TO WASH, DC. (4202).	711.00
04-05	5093440009	Do	01/09/95–01/12/95	AIR TRAVEL FOR THE MEMBER IDAHO FALLS TO WASH, DC AND BACK TO BOISE. (3734)	614.00
04-05	5093440008	Do	01/16/95–01/27/95	AIR TRAVEL FOR THE MEMBER FROM IDAHO FALLS TO WASH. DC AND BACKK TO IDAHO. (4922)	654.00
04-05	5093440001	Do	02/05/95	AIR TRAVEL FOR THE MEMBER FROM IDAHO FALLS TO WASHINGTON, DC (2528)	331.00
04-05	5093440004	Do	02/10/95	CHARGE FROM DELTA AIRLINES FOR CHANGING A FLIGHT FOR THE MEMBER EXCHANGED #0060099119659.	35.00
04-05	5093440005	Do	02/10/95–02/11/95	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON IN DISTRICT TRAVEL FROM BOISE TO IDAHO FALLS. (7252).	50.51
04-05	5093440002	Do	02/10/95–02/12/95	AIR TRAVEL FOR THE MEMBER FROM WASH. DC TO BOISE AND FROM IDAHO FALLS BACK TO WASH. DC. (2531).	698.00
04-05	5093440006	Do	02/11/95–02/11/95	AIR TRAVEL FOR THE MEMBER WHILE ON IN DISTRICT TRAVEL FROM BOISE TO IDAHO FALLS. (7252)	112.00
04-05	5093440003	Do	02/21/95	AIR TRAVEL FOR THE MEMBER FROM IDAHO FALLS TO SALT LAKE CITY TO CATCH A FLIGHT FROM SLC TO WASH. (2384).	122.00
04-24	5114700016	Do	02/16/95–02/21/95	AIRFARE FOR THE MEMBER WHILE ON OFFICIAL TRAVEL FROM DULLES TO IDAHO FALLS AND BACK TO DULLES.	513.00
04-24	5114700023	Do	03/01/95	OVERNIGHT HOTEL ACCOMODATIONS FOR A STAFF MEMBER (JOHN HOEHNE) WHILE ON TRAVEL	51.09
04-24	5114700024	Do	03/01/95	MEAL FOR A STAFF MEMBER (JOHN HOEHNE) WHILE ON TRAVEL IN THE DISTRICT	28.91
04-24	5114700022	CONGRESSIONAL PRINTER, INC.	03/16/95	REMINDER SHEETS FOR THE MEMBER FOR OFFICIAL USE IN THE WASHINGTON OFFICE	73.39
04-24	5114700017	HON. MICHAEL D. CRAPO	03/20/95–03/20/95	CAB FARE FOR THE MEMBER FROM DULLES TO CAPITOL HILL WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT.	48.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5114700018	Do	03/30/95–03/30/95	MEAL FOR THE MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT FROM WASHINGTON	5.15
04-24	5114700026	FARMER-STOCKMAN	03/01/95–03/01/96	SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR ONE YEAR FOR OFFICIAL USE	19.95
04-24	5114700015	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	3.75
04-24	5114700014	JANE A. GORSUCH	03/29/95–03/29/95	PARKING WHILE PICKING UP THE MEMBER AT THE AIRPORT FOR OFFICIAL BUSINESS	6.00
04-24	5114700027	MOUNTAIN HOME NEWS	04/07/95–04/07/96	SUBSCRIPTION FOR THE TWIN FALLS OFFICE FOR ONE YEAR FOR OFFICIAL USE	26.50
04-24	5114700021	PORTERS OFFICE PRODUCTS	03/28/95	OFFICE SUPPLIES (NOTE PADS, PAPER CLIPS, ETC.) FOR THE IDAHO FALLS DISTRICT OFFICE	57.62
04-24	5114700028	SOUTH IDAHO PRESS	02/22/95–02/22/96	SUBSCRIPTION FOR THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE	102.00
04-24	5114700029	THE PRESTON CITIZEN	03/31/95–03/31/96	SUBSCRIPTION FOR THE POCATELLO DISTRICT OFFICE FOR ONE YEAR FOR OFFICIAL USE	21.00
04-24	5114700030	ROZELLA A WHITE	03/14/95–03/14/95	POSTAGE TO MAIL CASEWORK TO A CONSTITUENT IN INDIA FOR OFFICIAL BUSINESS	.95
04-24	5114700025	Do	03/28/95	OFFICE SUPPLIE PAID FOR BY A STAFF MEMBER FOR THE BOISE OFFICE FOR OFFICAL USE (FAX PAPER ETC.).	69.28
04-26	5116610002	TCI CABLEVISION OF WESTERN COLORADO	05/01/95–05/31/95	DISTRICT OFFICE CABLE	23.41
04-27	5115890175	LYNWOOD SHOPPING CENTER	04/01/95–04/30/95	RENT- 628 BLUE LAKES BLVD TWIN FALLS, ID	398.00
04-27	5115890174	RICHARD T. SKIDMORE	04/01/95–04/30/95	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
04-30	5118900176	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,138.91
04-30	5118920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		32.50
04-30	5118930139	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		626.51
04-30	5118940035	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		849.75
04-30	5118950165	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		598.18
04-30	5118960118	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970141	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		56.00
04-30	5118980187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,059.24
05-03	5118450020	JEFF ALLEN	03/01/95–03/30/95	STAFF TRAVEL OF 1433 MI.@.25 WHILE IN A PRIVATE AUTOMOBILE IN THE DISTRICT	358.25
05-03	5118450018	HON. MICHAEL D. CRAPO	04/04/95–04/04/95	MEAL PAID FOR BY THE MEMBER DURING WORKING MEETING W/CONSTITUENTS ON OFFICIAL BUSINESS	45.11
05-03	5118450019	LINDA H NORRIS	03/17/95–03/30/95	STAFF TRAVEL OF 574 MILES IN THE DISTRICT IN PRIVATE AUTOMOBILE @.25.5	143.50
05-03	5129820019	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-08	5128200003	RECORDS AND REGISTRATION	03/21/95	TAPE DULPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	105.00
05-15	5135180029	AQUA COOL	03/14/95–03/31/95	WATER FOR THE WASHINGTON OFFICE FOR CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	20.70
05-15	5135180025	DONALD E DIXON	03/04/95–04/19/95	STAFF TRAVEL OF 2001 MILES WHILE ON DISTRICT TRAVEL IN A PRIVATE AUTOMOBILE	500.25
05-15	5135180028	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	3.75
05-15	5135180026	Do	03/29/95–04/07/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	11.39
05-15	5135180027	Do	04/11/95–04/17/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	11.65
05-15	5135180030	LAUREL P HALL	04/05/95–04/13/95	STAFF TRAVEL OF 211 MILES @ .25 PER MILE WHILE ON DISTRICT TRAVEL IN A PRIVATE AUTOMOBILE	52.75
05-15	5135180023	SUSAN WHEELER	04/11/95–04/11/95	BINDERS, PAPER, ETC. FOR USE FOR A TOWN MEETING WITH CONSTITUENTS PAID FOR BY A STAFF MEMBER.	111.26
05-15	5135180021	Do	04/11/95–04/21/95	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FROM WASHINGTON	53.31
05-15	5135180024	Do	04/11/95–04/21/95	STAFF TRAVEL OF 514 MILES @.25 PER MILE WHILE ON DISTRICT TRAVEL IN A PRIVATE AUTOMOBILE	128.50
05-15	5135180022	Do	04/11/95–04/22/95	PARKING FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AND AT DULLES	28.50
05-15	5135710001	DONALD E DIXON	03/04/95–04/19/95	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	93.93
05-15	5135710002	Do	04/12/95–04/14/95	HOTEL ACCOMODATIONS FOR A STAFF MEMBER WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	115.34
05-19	5138860022	AMERICAN EXPRESS	03/03/95–03/05/95	ROUND TRIP AIRFARE FOR THE MEMBER FROM DC TO IDAHO FALLS AND BACK TO DC (4113)	672.00
05-19	5138860021	Do	03/10/95–03/12/95	ROUNDTRIP AIRFARE FOR THE MEMBER FROM DC TO IDAHO FALLS AND BACK TO DC (4496)	632.00
05-19	5138860020	Do	03/16/95–03/20/95	ROUND TRIP AIRFARE FOR THE MEMBER FROM DC TO IDAHO FALLS AND BACK TO DC (5057)	632.00

05-19	5138860026	Do	04/12/95–04/14/95	AIR FARE FOR THE MEMBER IN THE DISTRICT FROM IDAHO FALLS TO BOISE AND BACK TO IDAHO FALLS (8442).	84.00
05-19	5138860028	Do	04/12/95–04/14/95	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT	160.53
05-19	5138860019	Do	04/15/95–04/15/95	FEE CHARGED FOR CHANGING A TICKET FOR THE MEMBER DUE TO A MEETING TIME CHANGE IN IDAHO FALLS (6690).	35.00
05-19	5138860025	Do	04/18/95–04/19/95	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT	92.31
05-19	5138860027	Do	04/18/95–04/21/95	AIR FARE FOR THE MEMBER FOR TRAVEL ROUNDTRIP IDAHO FALLS/BOISE/IDAHO FALLS IN THE DISTRICT	182.00
05-19	5138860024	Do	04/20/95	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT	58.72
05-19	5139600022	Do	04/13/95–04/13/95	MEAL FOR A STAFF MEMBER (SUSAN WHEELER) WHILE IN THE DISTRICT FROM DC	11.45
05-19	5139600025	Do	04/14/95–04/14/95	MEAL FOR A STAFF MEMBER (SUSAN WHEELER) WHILE IN THE DISTRICT FROM DC	23.48
05-19	5139600023	Do	04/20/95–04/20/95	MEAL FOR A STAFF MEMBER (SUSAN WHEELER) WHILE IN THE DISTRICT FROM DC	10.61
05-19	5139600024	Do	04/21/95–04/21/95	MEAL FOR A STAFF MEMBER (SUSAN WHEELER) WHILE IN THE DISTRICT FROM DC	18.75
05-19	5139600026	LINDA H NORRIS	03/28/95–03/31/95	STAFF TRAVEL OF 360 MILES @ 25¢ PER MILE IN DISTRICT TRAVEL IN A PRIVATE AUTOMOBILE	90.00
05-19	5139810026	CONGRESSIONAL PRINTER, INC.	04/24/95–04/24/95	CUTTING AND MAKING MESSAGE PADS OUT OF OLD LETTERHEAD	12.75
05-19	5139810025	FEDERAL EXPRESS CORP.	04/10/95–04/20/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	13.25
05-19	5139810023	MARTIN'S OFFICE SYSTEMS	04/18/95–04/18/95	PRINTER CARTRIDGE AND SEALING TAPE FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	99.66
05-19	5139810024	Do	04/24/95–04/24/95	CARTRIDGE FOR THE PRINTER IN THE IDAHO FALLS OFFICE FOR OFFICIAL USE	29.95
05-19	5139810027	THE NEWS EXAMINER	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION FOR THE POCATELLO DISTRICT OFFICE	17.50
05-19	5139830021	JEFF ALLEN	04/04/95–04/13/95	STAFF TRAVEL OF 320 MILES X .25 PER MILE WHILE ON DISTRICT TRAVEL IN A PRIVATE AUTOMOBILE	80.00
05-19	5139830022	HON. MICHAEL D. CRAPO	03/24/95	MEALS FOR THE MEMBER WHILE TRAVELING TO THE DISTRICT	5.68
05-19	5139830023	Do	04/12/95–04/27/95	MEALS IN THE DISTRICT WHILE TRAVELING	29.74
05-19	5139830024	Do	04/20/95	FOOD BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	11.29
05-19	5139830025	LINDA H NORRIS	04/02/95–04/05/95	CAB FARE FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS FROM THE DISTRICT TO WASHINGTON	26.00
05-19	5139830027	Do	04/05/95–04/05/95	AIRFARE FOR A STAFF MEMBER FROM WASHINGTON TO NEWARK, NJ FOR A WEST POINT ACADEMY MEETING.	122.00
05-19	5139830026	Do	04/05/95–04/07/95	MEALS & TAXI FOR A STAFF MEMBER WHILE IN DC AND WEST POINT	28.99
05-25	5145060001	TCI CABLEVISION	06/01/95–06/30/95	CABLE	23.41
05-31	5146890177	LYNWOOD SHOPPING CENTER	05/01/95–05/30/95	RENT- 628 BLUE LAKES BLVD TWIN FALLS, ID	398.00
05-31	5146890176	RICHARD T. SKIDMORE	05/01/95–05/30/95	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00
05-31	5151900175	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,152.00
05-31	5151930138	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		478.03
05-31	5151950167	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		480.74
05-31	5151960120	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970137	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		56.00
05-31	5151980187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		873.05
06-01	5177430046	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-23	5173550021	AMERICAN EXPRESS	03/24/95–03/27/95	AIRFARE FOR THE MEMBER FROM WASH. DULLES TO IDAHO FALLS AND BACK ON OFFICIAL TRAVEL. 5665.	632.00
06-23	5173550022	Do	03/30/95–04/02/95	ROUND TRIP AIRFARE FOR THE MEMBER FROM WASH. DULLES TO ID AND BACK FOR OFFICIAL TRAVEL. 1981.	672.00
06-23	5173550019	Do	05/12/95	HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	60.56
06-23	5173550020	Do	05/13/95–05/13/95	AIRFARE FOR THE MEMBER FROM BOISE TO IDAHO FALLS WHILE ON OFFICIAL DISTRICT TRAVEL. 0224.	112.00
06-23	5173550014	DOROTHY S BOGER	05/09/95–05/09/95	FOOD FOR A MEETING W/CONSTITUENTS AND THE CONGRESSMAN ON OFFICIAL BUSINESS	17.67
06-23	5173550015	Do	05/19/95–05/19/95	BOOK FOR THE CONGRESSMAN FOR OFFICIAL USE IN WASHINGTON, DC	21.60
06-23	5173550018	HON. MICHAEL D. CRAPO	04/24/95–04/28/95	DISTRICT TRAVEL BY THE MEMBER OF 1168 MILES WHILE ON OFFICIAL BUSINESS @ .25 PER MILE	292.00
06-23	5173550016	Do	05/12/95–05/12/95	MEAL FOR THE MEMBER AND A CONSTITUENT IN THE CAPITOL WHILE MEETING ON OFFICIAL BUSINESS	14.95
06-23	5173550017	Do	05/19/95–05/22/95	CAB FARE FOR THE MEMBER FROM DULLES TO CAPITOL HILL AND FROM CAPITOL HILL TO NATL. OFF/TRAVEL.	65.00
06-23	5173550010	FISHER'S OFFICE PRODUCTS	05/04/95–05/04/95	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	37.40
06-23	5173550011	LAUREL P HALL	05/10/95–05/12/95	AIRFARE FOR A STAFF MEMBER FROM BOISE TO IDAHO FALLS AND BACK WHILE ON OFFICIAL TRAVEL	84.00
06-23	5173550012	Do	05/11/95–05/11/95	MEAL FOR A STAFF MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	25.55
06-23	5173550013	LINDA H NORRIS	04/13/95–04/29/95	STAFF TRAVEL OF 640 MILES X .25 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTO.	160.00
06-23	5173550009	ROZELLA A WHITE	05/17/95–05/17/95	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE PAID FOR BY A STAFF MEMBER/OFFICIAL USE	61.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	5177680026	AMERICAN EXPRESS	04/08/95–04/22/95	AIRFARE FOR A STAFF MEMBER ROUND TRIP BETWEEN WASH. DULLES AND SALT LAKE CITY ON OFFICIAL 4785.	541.00
06-28	5178700024	AQUA COOL WASHINGTON	04/19/95–04/30/95	WATER AND RENTAL OF WATER COOLER FOR THE DC OFFICE TO SERVE TO CONSTITUENTS WHILE ON OFFICIAL.	36.75
06-28	5178700028	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR THE APRIL RECESS TOWN HALL MEETIGNS/ OFFICIL USE.	70.00
06-28	5178700026	FEDERAL EXPRESS CORP.	04/21/95–04/24/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	9.66
06-28	5178700027	Do	05/04/95–05/05/95	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	4.80
06-28	5178700025	Do	05/11/95–05/12/95	FEDERAL EXPRESS SERVICE FOR THE WASHIGNTON OFFICE FOR OFFICIAL USE	5.23
06-28	5178890178	LYNWOOD SHOPPING CENTER	06/01/95–06/30/95	RENT- 628 BLUE LAKES BLVD TWIN FALLS, ID	398.00
06-28	5178890177	RICHARD T. SKIDMORE	06/01/95–06/30/95	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	625.00
06-30	5180650003	TCI CABLEVISION OF WESTERN COLORADO	07/01/95–07/31/95	DISTRICT CABLE	23.41
06-30	5182900150	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,157.77
06-30	5182920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.90
06-30	5182930139	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		651.55
06-30	5182940038	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1,050.50
06-30	5182950170	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		580.09
06-30	5182960121	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		42.00
06-30	5182970139	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		751.15
06-30	5182980186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		194.40
06-30	5182980187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		957.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,024.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,872.65
TOTAL	**172,897.58**

OFFICE OF THE HON. FRANK A CREMEANS

SALARIES

ANDERSON, MARK J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
BENNETT, ANNETTE	04/01/95–06/11/95	PART-TIME EMPLOYEE	1,538.33
Do	06/12/95–06/30/95	STAFF ASSISTANT	432.25
BENNETT, BARRY PATRICK	04/01/95–06/30/95	ADMIN ASST/CHIEF OF STAFF	13,600.00
BENNETT, DANIEL P	06/12/95–06/30/95	D.C. INTERN	658.67
ELMORE, MELISSA L	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,300.00
Do	06/01/95–06/30/95	STAFF ASSISTANT	780.00
ERWIN, RYAN M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,000.00
GOETT, THOMAS L	04/01/95–04/15/95	PART-TIME EMPLOYEE	500.00

		HIESTAND, HELEN M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	10,500.00
		HORST, MARGARET N	04/01/95–06/30/95	CASEWORKER	5,250.00
		LOVAS, PHILIP D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		MCGUINNESS, MARTIN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		PAYNE, DAVID R	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
		PERZ, ALLISON M	04/01/95–06/30/95	SCHEDULER/PERSONAL ASST	8,000.01
		PIKE, WILLIAM EDWARD	06/26/95–06/30/95	LEGISLATIVE CORRESPONDENT	291.67
		PRYSOCK, ROBERT M	05/15/95–06/30/95	LEGISLATIVE ASSISTANT	3,577.77
		RAWLINGS, MATTHEW R	04/01/95–06/30/95	SPECIAL EVENTS COORDINATOR	5,499.99
		ROBERTS, DAVID LEE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,000.00
		SLANKER, M D	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	12,999.99
		SLOAN, KAREN S	04/01/95–06/30/95	STAFF ASSISTANT	2,250.00
		SMITH, KELLI	06/12/95–06/30/95	D.C. INTERN	658.67
		THACKSTON, AMY JOANNE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,560.00
		WEBER, SHANNON	05/30/95–06/30/95	D.C. INTERN	1,074.67
		ZANARDI, JANICE MARIE	04/01/95–06/30/95	OFFICE MANAGER	8,499.99

EXPENSES

04-05	5095700008	CHILLICOTHE GAZETTE	04/15/95- 04/15/96	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER IN DISTRICT OFFICE	171.60
04-05	5095700001	FEDERAL EXPRESS CORP.	02/27/95	OVERNIGHT DELIVERY FOR OFFICIAL MAIL	3.75
04-05	5095700002	Do	03/01/95	OVERNIGHT DELIVERY FOR OFFICIAL MAIL	3.75
04-05	5095700003	Do	03/06/95–03/10/95	OVERNIGHT DELIVERY FOR OFFICIAL MAIL	11.00
04-05	5095700004	THOMAS L GOETT	02/07/95–03/20/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 1398 MILES @ .25	349.50
04-05	5095700007	HELEN M HIESTAND	03/08/95–03/08/96	REIMBURSE STAFF FOR 1 YEAR SUBSCRITPION TO WESTERN STAR NEWSPAPER FOR DISTRICT OFFICE	35.00
04-05	5095700006	SENTER OFFICE SUPPLY	02/22/95	FAX PAPER AND WASTE CAN FOR DISTRICT OFFICE	9.87
04-05	5095700005	STAPLETON OFFICE SUPPLY	02/23/95	2 REAMS COPIER PAPER AND 1 BOTTLE LIQUID PAPER FOR DISTRICT OFFICE	8.44
04-05	5095700009	THE LOGAN DAILY NEWS	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER IN DISTRICT OFFICE	153.40
04-05	5095700010	THE VINTON COUNTY COURIER	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER IN DISTRICT OFFICE	24.00
04-06	5096540002	BANK ONE, PORTSMOUTH, N.A.	01/03/95–02/28/95	RENT- SUITE 308 BANK ONE PLAZA, PORTSMOUTH, OH	458.79
04-27	5115890177	Do	04/01/95- 04/30/95	RENT- SUITE 300, BANK ONE PLAZA, 500-504 CHILLICOTHE ST. PORTSMOUTH, OH	854.38
04-27	5115890176	DIME BANK	04/01/95- 04/30/95	RENT - 200 PUTNAM RMS 524/526 MARIETTA, OH	440.00
04-30	5118900378	*(EQUIPMENT ALLOWANCE)*	04/01/95- 04/30/95		3,560.12
04-30	5118920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95- 04/30/95		3.25
04-30	5118930292	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		304.45
04-30	5118950356	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95- 04/30/95		204.02
04-30	5118960256	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		97.00
04-30	5118970294	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95- 03/31/95		120.00
04-30	5118980642	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		680.70
04-30	5118980640	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		50.25
04-30	5118980641	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95- 03/31/95		498.78
05-03	5121640025	FEDERAL EXPRESS CORP	03/16/95	OFFICIAL EXPRESS MAILING	3.99
05-03	5121640026	Do	03/23/95	OFFICIAL EXPRESS MAILING	3.75
05-03	5121640027	Do	03/31/95	OFFICIAL EXPRESS MAILING	3.75
05-03	5121640029	DAVID R PAYNE	03/01/95- 03/28/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 931 MILES @ 25¢ PER MILE	232.75
05-03	5121640028	STAPLETON OFFICE SUP	03/24/95	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	20.72
05-03	5121840027	AMERICAN EXPRESS	02/16/95–02/21/95	OFFICIAL TRAVEL FOR BARRY BENNETT ROUND TRIP AIRFARE	284.00
05-03	5121840028	RYAN M ERWIN	02/28/95–03/30/95	OFFICIAL TRAVEL IN DISTRICT 391 MILES AT .25 PER MILE	97.75
05-03	5121840029	Do	03/04/95–03/19/95	OFFICIAL TRAVEL ROUND TRIP TO DC OFFICE 1030 MILES X .25 PER MILE	257.50
05-03	5121840023	HELEN M HIESTAND	03/21/95–04/01/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL TO DC #31105786294	239.00
05-03	5121840024	Do	03/22/95- 03/24/95	STAFF REIMBURSEMENT FOR LODGING ON OFFICIAL TRAVEL TO AIR FORCE ACADEMY, COLORADO SPRINGS.	152.57
05-03	5121840025	Do	04/07/95	STAFF REIMBURSEMENT FOR POWER STRIPS FOR COMPUTER FOR DISTRICT OFFICE	9.97
05-03	5121840031	MARGARET N HORST	03/28/95	OFFICIAL TRAVEL TO INS IN CINCINNATI CONG. STAFF BRIEFING 122 MILES X .25, PARKING	39.50
05-03	5121840021	DAVID R PAYNE	03/01/95	PARKING IN DISTRICT	2.50
05-03	5121840022	Do	03/22/95	STAFF REIMBURSEMENT FOR PARKING DURING OFFICIAL TRAVEL	22.05
05-03	5121840030	MATTHEW R RAWLINGS	03/06/95	OFFICIAL TRAVEL IN THE DISTRICT 244 MILES X .25 PER MILE	61.00
05-03	5121840026	THE MARIETTA TIMES	04/28/95–07/28/95	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	29.25
05-03	5122500022	AMERICAN EXPRESS	02/06/95	MEMBER ONE WAY AIRFARE FROM CHARLESTON TO DC 26646	187.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK A CREMEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5122500023	Do	02/16/95–02/21/95	MEMBER ROUND TRIP AIRFARE DC TO CHARLESTON, WV 391 18.00 TICKET CHANGE #03758707831841 3240.	409.00
05-03	5122500026	Do	02/20/95	OFFICIAL TRAVEL MEMBER LODGING 37.50 STAFF LODGING 37.50 (MIKE SLANKER)	75.00
05-03	5122500024	Do	02/24/95–02/27/95	MEMBER ROUND TRIP AIRFARE DC TO CHARLESTON, WV 3849	374.00
05-03	5122500025	Do	03/20/95	MEMBER ONE WAY AIRFARE CHARLESTON, WV TO DC 9636	188.00
05-03	5129800020	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	60.00
05-16	5135690013	FEDERAL EXPRESS CORP.	01/27/95	OFFICIAL OVERNIGHT MAILING	3.99
05-16	5135690014	Do	04/10/95	OFFICIAL OVERNIGHT MAILINGS	7.74
05-16	5135690015	Do	04/19/95	OFFICIAL OVERNIGHT MAILINGS	11.49
05-16	5135690016	HELEN M HIESTAND	04/01/95	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	35.86
05-16	5135690012	DAVID LEE ROBERTS	03/07/95–03/30/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 184 MILES @ 25¢	46.00
05-16	5136360003	BARRY PATRICK BENNETT	02/19/95–02/21/95	GASOLINE CHARGES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.25
05-16	5136360004	Do	02/21/95	STAFF REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75
05-16	5136360001	CRYSTAL BEVERAGE CO	04/01/95–06/30/95	BOTTLED WATER FOR CONSTITUENTS IN DISTRICT OFFICE	43.50
05-16	5136360005	ALLISON M PERZ	04/20/95	STAFF REIMBURSEMENT FOR PARKING AT AIRPORT ON OFFICIAL BUSINESS	6.00
05-16	5136360002	THE GREENFIELD TIMES	04/06/95–04/07/95	PRINTING COSTS TO ADVERTISE TOWN MEETINGS	97.50
05-26	5146500026	AMERICAN EXPRESS	04/24/95	MEMBER LODGING WHILE ON OFFICIAL TRAVEL	51.94
05-26	5146500027	Do	04/24/95	STAFF LODGING ON OFFICIAL BUSINESS (DAVID PAYNE)	51.94
05-26	5146500028	Do	04/24/95	TELEPHONE AND FAX CHARGES INCURRED DURING OFFICIAL TRAVEL BY MEMBER	6.50
05-26	5146500029	HON. FRANK CREMEANS	03/16/95–03/20/95	MEMBER TRAVEL FROM AIRPORT TO HOME (ROUNDTRIP) 132 MILES AT .25 PER MILE	33.00
05-26	5146500030	Do	03/17/95–03/20/95	MEMBER TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS 313 MILES @ .25 PER MILE	78.25
05-26	5146500025	RYAN M ERWIN	02/16/95–03/20/95	TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM HOME PHONE	21.55
05-26	5146500024	Do	04/03/95–04/28/95	OFFICIAL TRAVEL WITHIN DISTRICT 1103 MILES @ .25	275.75
05-26	5146500023	MATTHEW R RAWLINGS	04/03/95–04/27/95	OFFICIAL TRAVEL IN DISTRICT 371 MILES @ .25 PER MILE	92.75
05-30	5146590028	HON. FRANK CREMEANS	03/24/95–03/28/95	MEMBER TRAVEL TO AIRPORT ROUNDTRIP GALLIPOLIS TO CHARLESTON WV 132 MILES X .25 PER MILE.	33.00
05-30	5146590029	Do	03/31/95–03/31/95	MEMBER TRAVEL FROM AIRPORT TO HOME ONE WAY 66 MILES X .25 PER MILE	16.50
05-30	5146590030	Do	04/08/95–04/18/95	MEMBER TRAVEL IN DISTRICT MEETING WITH CONSTITUENTS 1316 MILES X .25 PER MILE	329.00
05-30	5146590023	RYAN M ERWIN	04/06/95	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	14.82
05-30	5146590024	Do	04/18/95	STAFF REIMBURSEMENT FOR COFFEE CUPS FOR CONSTITUENTS MEETINGS	1.05
05-30	5146590025	HELEN M HIESTAND	04/03/95–04/13/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 286 MILES X .25 PER MILE	71.50
05-30	5146590026	Do	04/20/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL TO INS CONGRESSIONAL BRIEFING IN COLUMBUS 184 MI. X .29/MILE.	46.00
05-30	5146590027	Do	04/26/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL TO AIRPORT 192 MILES X .25 PER MILE SERVICE ACADEMY SEMINAR.	48.00
05-30	5146590032	HILLSBORO PUBLISHING	04/06/95	PRINTING CHARGES FOR ADVERTISING TOWN MEETING IN PRESS GAZETTE	58.20
05-30	5146590031	THE WESTERN STAR	04/05/95	PRINTING CHARGES FOR ADVERTISING TOWN MEETING	250.20
05-30	5150830021	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON, DC TO CHARLESTON, WV #4303	374.00
05-30	5150830022	Do	03/10/95–03/14/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON, DC TO CHARLESTON, WV #4614	376.00
05-30	5150830023	Do	03/16/95–03/20/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON DC CHARLESTON, WV #5315	329.00
05-30	5150830024	Do	03/24/95–03/27/95	MEMBER ROUNDTRIP AIRFARE WASH, DC TO COLUMBUS CHARLESTOWN WV TO DC #5627	328.00
05-30	5150830025	Do	03/31/95–04/03/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON DC TO CHARLESTOWN WV #2280	391.00
05-31	5146890179	BANK ONE, PORTSMOUTH, N.A.	05/01/95–05/30/95	RENT- SUITE 300, BANK ONE PLAZA, 500-504 CHILLICOTHE ST. PORTSMOUTH, OH	854.38
05-31	5146890178	DIME BANK	05/01/95–05/30/95	RENT - 200 PUTNAM RMS 524/526 MARIETTA, OH	440.00
05-31	5151900387	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,714.68

05-31	5151920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		48.10
05-31	5151930291	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		211.57
05-31	5151950357	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,123.54
05-31	5151960257	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970290	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120 00
05-31	5151980642	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675 00
05-31	5151980640	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		53 25
05-31	5151980641	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		501.76
06-07	5158750021	AMERICAN EXPRESS	03/20/95–03/22/95	ROUNDTRIP AIRFARE FROM COLUMBUS TO WASHINGTON, DC FOR STAFF (DAVID PAYNE)-5341	283.00
06-07	5158750022	Do	04/08/95–04/16/95	CAR RENTAL FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	213.75
06-07	5158750017	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158750018	CELLULAR ONE-THE OHIO VAL	04/29/95	OFFICIAL TELEPHONE CALL BY MEMBER IN DISTRICT	101.10
06-07	5158750019	HON. FRANK CREMEANS	05/02/95–05/19/95	3 ROUND TRIPS FROM GALLIPOLIS TO CHARLESTON, WV AIRPORT 396 MILES @ .25 MILE	99.00
06-07	5158750020	Do	05/06/95–05/22/95	OFFICIAL TRAVEL IN DISTRICT MEETINGS WITH CONSTITUENTS 867 MILES @ .25 MILE	216.75
06-07	5158750016	FEDERAL EXPRESS CORP.	05/04/95	OVENRIGHT MAILING FOR OFFICIAL BUSINESS	3.75
06-07	5158750025	DAVID R PAYNE	04/03/95–04/30/95	OFFICIAL TRAVEL IN DISTRICT 1,691 MILES @ .25 PER MILE	422.75
06-07	5158750023	DAVID LEE ROBERTS	04/05/95–05/16/95	OFFICIAL TRAVEL IN DISTRICT 832 MILES @ .25 PER MILE	208.00
06-07	5158750024	Do	04/20/95–04/20/95	OFFICIAL TRAVEL ROUNDTRIP TO AIRPORT IN COLUMBUS 254 MILES @ .25 PER MILE PLUS PARKING AT ARPT.	69.50
06-26	5174250028	HON. FRANK CREMEANS	04/19/95- 04/21/95	MEMBER TRAVLE FROM GALLIPOLIS TO AIRPORT CHARLESTON, WV 132 MILES @ 25¢ PER MILE	33.00
06-26	5174250029	Do	04/22/95–05/01/95	MEMBER TRAVLE TO CONSTITUENT MEETINGS IN DISTRICT	422.50
06-26	5174250027	FEDERAL EXPRESS CORP.	04/27/95–04/28/95	OVERNIGHT MAILING COSTS FOR OFFICIAL MAIL	11.00
06-26	5174250030	STAPLETON OFFICE SUP.	03/29/95–04/17/95	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE	57.93
06-26	5174250026	WILMINGTON NEWS-JOURNAL	04/06/95–04/07/95	PRINTING COSTS FOR ADVERTISING TOWN MEETING	176.40
06-28	5178890180	BANK ONE, PORTSMOUTH, N.A.	06/01/95–06/30/95	RENT- SUITE 300, BANK ONE PLAZA, 500-504 CHILLICOTHE ST. PORTSMOUTH, OH	854.38
06-28	5178890179	DIME BANK	06/01/95–06/30/95	RENT - 200 PUTNAM RMS 524/526 MARIETTA, OH	440.00
06-30	5182900317	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,555 32
06-30	5182920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		7 80
06-30	5182930292	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		303.23
06-30	5182940119	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		49.75
06-30	5182950360	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		752 56
06-30	5182960260	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970292	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980642	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980640	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		51.86
06-30	5182980641	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		382 57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,972.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,749.31
TOTAL	**157,721.34**

OFFICE OF THE HON. BARBARA CUBIN

SALARIES

BERG, CATHERINE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5 744 43
BRAYTON, JODI E	04/01/95- 06/30/95	CHIEF OF STAFF	20,000.01
CHRISTIANSON, PETER R S	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5 000 01
CLAPP, JENNY A	04/01/95–06/30/95	SPECIAL ASSISTANT	5,000.01
COSTANTINO, BECKY M	04/01/95–06/30/95	STATE DIRECTOR-WYOMING	10,050.01
DAVIDSON, PAULA R	04/01/95–05/14/95	D.C. INTERN	1,173.33
Do	05/15/95–05/26/95	STAFF ASSISTANT	733.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA CUBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUBOSE, DAVID R	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,375.00
		GAMS, MICHELLE	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	6,249.99
		GARCIA, ANTHONY P	05/23/95–06/30/95	D.C. INTERN	1,013.33
		HICKS, PHYLLIS A	04/01/95–05/12/95	SCHEDULER	4,666.66
		HYCHE, ERICA L	04/01/95–05/26/95	D.C. INTERN	1,493.33
		KING, JACKIE R	05/01/95–06/30/95	DISTRICT REPRESENTATIVE	3,666.66
		MARSHALL, MARIAN J	05/15/95–06/30/95	LEGISLATIVE ASSISTANT	7,411.11
		MCCAULEY, MARGARET ELAINE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE-WYOMING	6,500.01
		MILLER, BAILLIE T	04/01/95–06/30/95	DISTRICT REPRESENTATIVE-WYOMING	5,499.99
		MILLER, ROBERT H, II	04/01/95–04/30/95	D.C. INTERN	800.00
		Do	05/01/95–06/30/95	STAFF ASSISTANT	3,333.34
		NEVILLE, SANDRA S	04/01/95–06/30/95	RECEPTIONIST & EXEC ASST	4,500.00
		PHILLIPS, MANTHA L	04/01/95–04/15/95	DISTRICT REPRESENTATIVE	979.17
		QUARBERG, LORRAINE K	04/04/95–04/14/95	TEMPORARY EMPLOYEE	1,833.33
		RICE, STEVEN C	04/01/95–05/01/95	LEGISLATIVE ASSISTANT	1,894.44
		TRUE, BARBARA	06/06/95–06/30/95	D.C. INTERN	666.67
		WETHERBEE, JESSICA E	05/17/95–06/30/95	D.C. INTERN	1,173.33
		WIBLEMO, T	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
		EXPENSES			
04-05	5094630001	BUSINESS OUTFITTERS	03/09/95	OFFICE SUPPLIES	19.60
04-05	5094630005	EXPRESS BUSINESS SYSTEMS	03/07/95	OFFICE SUPPLIES	54.94
04-05	5094630004	FOX RINEHART ASSOCIATES	03/07/95	WELCOME TO WASHINGTON GUIDE BROCHURE	498.04
04-05	5094630003	LEADERSHIP DIRECTORIES, INC.	02/17/95	2 COPIES OF THE FEDERAL YELLOW BOOK FOR OFFICE REFERENCE	400.00
04-05	5094630002	MARTIN'S OFFICE SYSTEMS	02/25/95	OFFICE SUPPLIES	47.56
04-06	5095430004	BECKY M COSTANTINO	01/06/95–02/02/95	STAFF TRAVEL: 1571 MILES @.29/MILE = $455.59	455.59
04-06	5095430005	Do	02/02/95–02/06/95	STAFF LODGING	197.40
04-06	5095430001	FEDERAL EXPRESS CORP.	03/17/95	SHIPPING CHARGES	15.97
04-06	5095430002	TCI CABLEVISION OF CASPER	04/01/95–04/30/95	CABLE SERVICE FOR CASPER OFFICE	21.63
04-06	5095430003	US WEST DIRECT	03/27/95	TELEPHONE DIRECTORIES FOR CHEYENNE OFFICE	17.20
04-27	5115890178	AMERICAN NATIONAL BANK	04/01/95–04/30/95	RENT-2515 FOOTHILL BVD, STE 204 ROCK SPRINGS, WY 82901	650.00
04-30	5118900112	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,151.23
04-30	5118930085	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		709.09
04-30	5118940011	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		281.50
04-30	5118950501	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		526.14
04-30	5118960070	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		189.00
04-30	5118970087	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		207.86
05-03	5118450021	DEER PARK WATER PROCESSING CENTER	03/01/95–03/26/95	WATER SUPPLY SERVICE	47.50
05-03	5118450024	BAILLIE T MILLER	03/02/95–03/03/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	14.41
05-03	5118450025	Do	03/02/95–03/03/95	STAFF LODGING TO ATTEND OFFICIAL BUSINESS	42.11
05-03	5118450023	Do	03/08/95	STAFF MILEAGE, 492 MILES @.29/MILE = 142.68	142.68
05-03	5118450029	MANTHA L PHILLIPS	03/08/95–03/29/95	STAFF MILEAGE, 671 MILES @.29 = 194.59	194.59
05-03	5122500028	MARGARET ELAINE MCCAULEY	04/04/95	STAFF IN DISTRICT MILEAGE, 282 MILES @ $.29 = $81.78	81.78

05-03	5122500027	STATE FARM INSURANCE	03/31/95–09/30/95	SIX MONTH INSURANCE PREMIUM FOR LEASED CAR IN STATE	489.05
05-03	5123210030	CATHERINE BERG	03/30/95	STAFF MILEAGE 187 MILES @ 29¢ PER MILE	54.23
05-03	5123210024	BECKY M COSTANTINO	02/04/95–02/06/95	STAFF MEALS INCURRED WHILE IN OVERNIGHT TRAVEL STATUS	19.19
05-03	5123210025	FEDERAL EXPRESS CORP.	03/17/95	SHIPPING CHARGES	41.33
05-03	5123210027	MARTIN'S OFFICE SYSTEMS	03/31/95	OFFICE SUPPLIES	49.51
05-03	5123210021	BAILLIE T MILLER	03/19/95–03/24/95	STAFF MEALS INCURRED WHILE IN DC	94.90
05-03	5123210022	Do	03/19/95–03/24/95	HOTEL EXPENSES FOR STAFF WHILE IN DC	578.45
05-03	5123210023	Do	03/19/95–03/24/95	TAXI AND TIPS EXPENSES INCURRED BY STAFF MEBER TO DC	29.55
05-03	5123210029	Do	04/03/95–04/04/95	STAFF MILEAGE 368 MILES @ 29¢ PER MILE	106.72
05-03	5123210028	PIONEER	02/27/95	OFFICE SUPPLIES FOR CHEYENNE OFFICE	10.50
05-03	5123210026	WYOMING STATIONERY	01/05/95–02/16/95	OFFICE SUPPLIES	375.91
05-15	5135630007	BUSINESS OUTFITTERS	04/11/95	OFFICE SUPPLIES FOR CHEYENNE OFFICE-COPIER TONER	56.00
05-15	5135630001	BECKY M COSTANTINO	03/13/95	TELEPHONE CALLS BACK TO DISTRICT WHILE IN DC FOR COMPUTER TRAINING	22.34
05-15	5135630004	EXPRESS BUSINESS SYSTEMS	04/14/95	OFFICE SUPPLIES FOR CASPER OFFICE	79.00
05-15	5135630005	LEXIS-NEXIS	03/22/95–03/31/95	COMPUTER DATA SERVICE	88.72
05-15	5135630006	MARTIN'S OFFICE SYSTEMS	01/19/95	OFFICE SUPPLIES FOR ROCK SPRINGS OFFICE--ROLODEXES	156.00
05-15	5135630003	Do	04/11/95	OFFICE SUPPLIES FOR ROCK SPRINGS OFFICE	3.99
05-15	5135630002	SWEETWATER TELEVISIONCO	04/01/95–04/30/95	CABLE TELEVISION SERVICE FOR ROCK SPRINGS OFFICE	15.50
05-15	5135630023	WYOMING TROPHY & ENGRAVING	03/22/95	NAME PLAGUE FOR DISTRICT OFFICE DOOR	23.50
05-16	5136700025	BECKY M COSTANTINO	03/12/95–03/31/95	STAFF IN DISTRICT MILEAGE, 1401 MILES @ $.29/MILE	406.29
05-16	5136700026	Do	03/12/95–03/31/95	STAFF MEALS & LODGING WHILE ON OVERNIGHT TRAVEL STATUS	171.33
05-16	5136700027	Do	03/19/95–03/23/95	STAFF LODGING & MEALS TRIP TO DC FOR COMPUTER TRAINING	644.70
05-16	5136700018	FEDERAL EXPRESS CORP	03/21/95	SHIPPING CHARGES	3.75
05-16	5136700024	Do	04/05/95	SHIPPING CHARGES	10.15
05-16	5136700020	LEADERSHIP DIRECTORIES, INC.	02/17/95–10/31/95	2 COPIES OF THE FEDERAL YELLOW BOOK	400.00
05-16	5136700028	Do	02/28/95- 12/31/95	2 COPIES OF THE CONGRESSIONAL YELLOW BOOK	400.00
05-16	5136700021	BAILLIE T MILLER	01/04/95–01/05/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	16.08
05-16	5136700022	Do	01/13/95–02/08/95	STAFF MILEAGE, 385 MILES @ $.29/MILE	111.65
05-16	5136700023	Do	01/13/95- 02/08/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	199.07
05-16	5136700017	US TREASURER	04/03/95	TAPE LISTING OF DEPT OF DEFENSE MILITARY OR CIVILIAN PERSONNEL WHO WORK OR LIVE IN WYOMING.	72.00
05-16	5136700015	US WEST DIRECT	04/13/95	TELEPHONE DIRECTORY FOR CASPER OFFICE	10.45
05-16	5136700016	Do	04/13/95	TELEPHONE DIRECTORY FOR ROCK SPRINGS OFFICE	10.35
05-24	5143750010	CENTRAL OFFICE SUPPLIERS	02/28/95	OFFICE SUPPLIES	74.00
05-24	5143750005	COMMERCIAL OFFICE SUPPLY	01/10/95–02/22/95	OFFICE SUPPLIES	227.92
05-24	5143750004	CONGRESS DAILY	01/03/95–01/03/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	497.00
05-24	5143750011	DEER PARK	02/23/95	WATER SERVICE	46.89
05-24	5143750002	FEDERAL EXPRESS CORP.	02/24/95	SHIPPING CHARGES	17.40
05-24	5143750015	MARTIN'S OFFICE SYSTEMS	04/27/95	OFFICE SUPPLIES	4.92
05-24	5143750017	MARGARET ELAINE MCCAULEY	04/20/95–04/25/95	STAFF MILEAGE 705 MILES @ $.29/MILE	204.45
05-24	5143750018	Do	04/24/95	STAFF LODGING	26.75
05-24	5143750019	Do	04/24/95- 04/25/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	9.81
05-24	5143750013	JOHN MOREY	02/14/95–03/07/95	1166 MILES X $.29 MILEAGE TO ATTEND OFFICE HOURS	338.14
05-24	5143750014	MANTHA L PHILLIPS	01/25/95–02/28/95	1168 MILES X $.29 MILEAGE TO CONDUCT OFFICE HOURS	338.72
05-24	5143750012	STAR VALLEY INDEPENDENT	03/01/95–03/01/96	ONE YEAR NEWSPAPER SUBSCRIPTION	22.00
05-24	5143750007	SWEETWATER TELEVISIONCO	03/01/95–03/31/95	CABLE SERVICE FOR ROCK SPRINGS OFFICE	15.50
05-24	5143750008	THE PINEDALE ROUNDUP	02/10/95–02/10/96	ONE YEAR NEWSPAPER SUBSCRIPTION	26.00
05-24	5143750016	UNION TELEPHONE COMPANY	04/06/95–04/22/95	CELLULAR PHONE CHARGES	71.54
05-24	5143750001	US WEST DIRECT	03/01/95	TELEPHONE DIRECTORIES FOR ROCK SPRINGS OFFICE	24.20
05-24	5143750003	Do	03/01/95	TELEPHONE DIRECTORIES FOR CASPER OFFICE	9.57
05-24	5143750006	Do	03/01/95	LANDER PHONE BOOK FOR CASPER OFFICE	8.95
05-24	5143750009	Do	03/01/95	TELEPHONE DIRECTORIES FOR ROCK SPRINGS OFFICE	88.56
05-30	5150810010	CATHERINE BERG	04/28/95	STAFF MILEAGE: 547 MILES X .29/MILE	158.63
05-30	5150810016	Do	05/05/95	STAFF MILEAGE: 541 MILES X .29 MILE	156.89
05-30	5150810017	Do	05/05/95	OFFICE SUPPLIES	1.71
05-30	5150810005	BYRON'S OFFICE EQUIPMENT	03/17/95	OFFICE SUPPLIES - COMPUTER EQUIPMENT	21.00
05-30	5150810012	CASPER STAR TRIBUNE	04/14/95- 04/27/95	PRINTED TOWN MEETING ANNOUNCEMENT IN NEWSPAPER (3 ISSUES)	86.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA CUBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5150810009	COMMERCIAL OFFICE SUPPLY	02/27/95–03/23/95	OFFICE SUPPLIES	74.65
05-30	5150810011	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO WEEKLY BULLETIN	330.00
05-30	5150810007	CONGRESSIONAL QUARTERLY INC	04/30/95–05/31/96	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DC OFFICE	1,399.00
05-30	5150810008	BECKY M COSTANTINO	01/20/95–02/10/95	LONG DISTANCE AND CELLULAR PHONE CHARGES MADE FROM PERSONAL LINE	117.71
05-30	5150810019	DEER PARK	03/29/95–04/26/95	WATER SERVICE	91.50
05-30	5150810015	FEDERAL EXPRESS CORP.	04/11/95–04/17/95	SHIPPING CHARGES	16.31
05-30	5150810014	MARTIN'S OFFICE SYSTEMS	01/09/95–02/24/95	OFFICE SUPPLIES FOR ROCK SPRINGS OFFICE	452.58
05-30	5150810002	MARGARET ELAINE MCCAULEY	03/28/95–03/29/95	STAFF LODGING	134.61
05-30	5150810003	Do	03/29/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	7.50
05-30	5150810018	BAILLIE T MILLER	05/05/95	STAFF MILEAGE: 420 MILES X .29/MILE	121.80
05-30	5150810013	ROCKET-MINER (ROCK SPRINGS)	04/26/95–04/27/95	PRINTED TOWN MEETING ANNOUNCEMENT IN NEWSPAPER (2 ISSUES)	193.20
05-30	5150810001	SWEETWATER TELEVISIONCO	05/01/95–05/31/95	CABLE SERVICE FOR ROCK SPRINGS OFFICE	15.50
05-30	5150810006	U.S. WEST DIRECT	02/08/95	TELEPHONE DIRECTORIES FOR DC OFFICE	17.19
05-30	5150810004	T WIBLEMO	04/17/95–04/29/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	52.44
05-31	5146890180	AMERICAN NATIONAL BANK	05/01/95–05/30/95	RENT-2515 FOOTHILL BVD, STE 204 ROCK SPRINGS, WY 82901	650.00
05-31	5146890181	FORD MOTOR CREDIT COMPANY	04/11/95–05/30/95	LEASED AUTO	823.71
05-31	5151900110	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,218.58
05-31	5151920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		42.90
05-31	5151930084	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		502.66
05-31	5151950503	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		595.59
05-31	5151960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970083	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		685.32
05-31	5151980029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		242.59
06-08	5159800024	AMERICAN EXPRESS	03/19/95–03/24/95	AIRFARE FOR STAFF STAFFER B. MILLER) TO TRAVEL TO DC FOR COMPUTER TRAINING SLC-DC-SLC.	395.00
06-08	5159800026	Do	03/19/95–03/24/95	AIRFARE FOR DIST. STAFFER (B CONSTANTINO)TO TRVL TO DC FOR COMPUTER TRAINING RCK SPRINGS-DENVER-RCK SPG.	243.00
06-08	5159800025	Do	05/19/95–05/24/95	AIRFARE FOR DISTRICT STAFFER (B CONSTANTINO) TO TRAVEL TO DC FOR COMPUTER TRAINING DENVER-DC-DENVER.	276.00
06-08	5159800022	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159800019	FEDERAL EXPRESS CORP.	03/03/95	SHIPPING CHARGES	25.50
06-08	5159800018	Do	04/13/95–04/21/95	SHIPPING CHARGES	11.48
06-08	5159800023	LEXIS-NEXIS	04/01/95–04/30/95	COMPUTER DATABASE-APRIL FEE	275.00
06-08	5159800021	LUSK HERALD	04/19/95	TOWN MEETING ANNOUNCEMENT	42.75
06-08	5159800017	TCI CABLEVISION OF CASPER	05/01/95–05/31/95	CABLE FOR CASPER OFFICE	22.16
06-13	5163490029	GREINER MOTOR & MARINE	04/20/95	DISTRICT CAR: REGISTRATION FEES	343.62
06-13	5163490013	MARTIN'S OFFICE SYSTEMS	05/10/95	OFFICE SUPPLIES FOR ROCK	18.02
06-13	5163490012	TCI CABLEVISION OF CASPER	06/01/95–06/30/95	CABLE SERVICE FOR CASPER OFFICE	22.41
06-13	5163490011	WYOMING STATIONERY	03/17/95–05/12/95	OFFICE SUPPLIES	382.69
06-28	5178890181	AMERICAN NATIONAL BANK	06/01/95–06/30/95	RENT-2515 FOOTHILL BVD, STE 204 ROCK SPRINGS, WY 82901	650.00
06-28	5178890182	FORD MOTOR CREDIT COMPANY	06/01/95–06/30/95	LEASED AUTO	494.23
06-28	5179230015	CATHERINE BERG	04/30/95–05/04/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	117.90
06-28	5179230018	DEER PARK WATER PROCESSING CENTER	05/26/95	WATER SERVICE	37.00
06-28	5179230019	MARGARET ELAINE MCCAULEY	05/24/95–05/26/95	DISTRICT STAFF MEALS INCURRED WHILE IN OVERNIGHT TRAVEL STATUS	21.60

06-28	5179230020	Do	05/24/95–05/26/95	STAFF MILEAGE 782 MILES @ 29¢ PER MILE	226.78
06-28	5179230017	SANDRA S NEVILLE	06/05/95	STAFF MILEAGE 40 MILES @ 29¢ PER MILE	11.60
06-28	5179230021	SWEETWATER TELEVISION CO	06/01/95–06/30/95	CABLE TV SERVICE FOR ROCK SPRINGS OFFICE	15.50
06-28	5179230016	UNION TELEPHONE COMPANY	04/24/95–05/23/95	DISTRICT CELLULAR PHONE CHARGES	330.20
06-29	5179790023	COMMERCIAL OFFICE SUPPLY	01/10/95–05/18/95	OFFICE SUPPLIES	410.09
06-29	5179790025	EXPRESS BUSINESS SYSTEMS	05/25/95	OFFICE SUPPLIES	31.95
06-29	5179790022	MARTIN'S OFFICE SYSTEMS	05/22/95–05/26/95	OFFICE SUPPLIES	89.94
06-29	5179790026	U.S. WEST DIRECT	05/08/95	TELEPHONE DIRECTORY FOR ROCK OFFICE	7.95
06-29	5179790024	WYOMING STATIONERY	05/23/95–05/26/95	OFFICE SUPPLIES	94.85
06-30	5181210010	JODI E BRAYTON	06/08/95–06/11/95	PARKING FEE FOR VEHICLE TO BE PARKED WHILE ON OFFICIAL TRAVEL -- AIRPORT PARKING	36.00
06-30	5181210011	Do	06/09/95–06/11/95	DC STAFF LODGING WHILE IN OVERNIGHT TRAVEL STATUS	85.85
06-30	5181210012	CASPER STAR TRIBUNE	01/06/95–02/16/95	NEWSPAPER SUBSCRIPTION	17.70
06-30	5181210014	Do	04/08/95–06/09/95	PARTIAL NEWSPAPER SUBSCRIPTION	28.80
06-30	5181210013	Do	06/10/95–12/09/95	SIX MONTH SUBSCRIPTION TO NEWSPPAER	83.20
06-30	5181210015	FEDERAL EXPRESS CORP.	05/22/95–05/25/95	SHIPPING CHARGES	13.35
06-30	5181210016	HOUSE OF PRINTING	05/30/95	OFFICE SUPPLIES--DESK NAMEPLATES	46.73
06-30	5181210017	SHIPPY'S	02/28/95	REPRODUCTION COSTS, PRINTING FEE	159.40
06-30	5181210018	THE SHERIDAN PRESS	05/27/95–05/30/95	NEWSPAPER AD ANNOUNCING TOWN MEETINGS	52.80
06-30	5181600025	AMERICAN EXPRESS	03/09/95–03/14/95	MEMBER AIRFARE TO DISTRICT: DULLES TO DENVER TO CASPER-RETURNING CASPER TO DENVER TO DULLES - 4243.	462.00
06-30	5181600026	Do	04/07/95–05/01/95	MEMBER AIRFARE TO DISTRICT: DULLES TO DENVER TO CASPER-RETURNING CASPER TO DENVER TO DULLES-5478.	462.00
06-30	5181600022	Do	04/17/95	MEMBER LODGING	75.60
06-30	5181600023	Do	04/17/95	DISTRICT STAFF LODGING B. CONSTANTINO	84.59
06-30	5181600024	Do	04/17/95	DC STAFF LODGING T. WIBLEMO	75.60
06-30	5181600028	Do	04/17/95	GAS FOR LEASED VEHICLE IN DISTRICT	12.43
06-30	5181600030	Do	04/17/95	MEALS WHILE IN DISTRICT FOR MEMBER & STAFF - CONSTANTINE, MCCAVLEY & WIBLEMO	42.40
06-30	5181600027	Do	04/18/95	STAFF MEALS WHILE IN OVERNIGHT TRAVEL STATUS	9.95
06-30	5181600029	Do	04/18/95	GAS FOR LEASED VEHICLE IN DISTRICT	11.91
06-30	5181600021	Do	04/20/95	GAS FOR LEASED VEHICLE IN DISTRICT	13.63
06-30	5181600031	Do	04/23/95 04/24/95	MEMBER'S LODGING WHILE TRAVELLING	60.26
06-30	5182900094	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,766.90
06-30	5182930085	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		518.26
06-30	5182950505	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		936.69
06-30	5182960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970085	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		211.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,757.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,597.82
TOTAL	**160,355.30**

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM

SALARIES

ALANIS, MCKING E, JR	04/01/95 06/30/95	COMMUNITY LIAISON/CASEWORKER	6,875.01
BURKETT, B J	04/01/95–06/30/95	CASEWORKER	4,749.99
CHARTERS, TIMOTHY T	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
CLEARY, THOMAS R	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
COLLINS, FRANK C, III	04/01/95–06/30/95	CHIEF OF STAFF	24,875.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DORAZIO, SHARON	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
		LEHMAN, CHERYL	04/01/95–06/30/95	OFFICE MANAGER	6,000.00
		LLOYD, W LINDSAY, III	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,499.99
		LOREY, TERESA D	04/01/95–06/30/95	STAFF ASSISTANT	3,999.99
		MCSWAIN, PATRICK D	04/01/95–06/30/95	PRESS SECRETARY	6,850.00
		MILLER, JULIANN	04/01/95–06/30/95	CASEWORK SUPERVISOR	6,249.99
		O'LEARY, CLARE MARIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		PURCELL, FRANCIS JOSEPH, JR	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	12,500.01
		RITCHEY, JAMES E	04/01/95–06/30/95	CASEWORKER	6,125.01
		STAFFORD-TAULBEE, KATHY	04/01/95–06/30/95	DISTRICT DIRECTOR	11,874.99
		WILSON, HEATHER A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
		EXPENSES			
04-05	5093540004	CONGRESSIONAL QUARTERLY INC	03/27/95	CQ'S POLITICS IN AMERICA 1996 REFERENCE BOOK	89.95
04-05	5093540002	RANDY 'DUKE' CUNNINGHAM	02/16/95–02/20/95	OFFICIAL TRAVEL IN DISTRICT MILEAGE 500X.26=130	130.00
04-05	5093540001	Do	03/14/95	OFFICIAL OFFICE SUPPLIES FOAM BOARD	19.88
04-05	5093540005	GROVE OFFICE SUPPLY	03/15/95	OFFICE SUPPLIES FOR DISTRICT	126.75
04-05	5093540003	SAN DIEGO CLIPPING SERVICE	03/08/95	NEWS CLIPS	50.80
04-06	5096710007	AMERICAN EXPRESS	02/16/95	OFFICIAL TRAVEL IN DISTRICT MEAL FRANK COLLINS	31.63
04-06	5096710009	Do	02/16/95	OFFICIAL TRAVEL ON DISTRICT MEAL FRANK COLLINS	19.53
04-06	5096710010	Do	02/16/95–02/19/95	OFFICIAL TRAVEL IN DISTRICT RENTAL CAR FRANK COLLINS	154.08
04-06	5096710006	Do	02/18/95	OFFICIAL TRAVEL-MEAL KATHY-STAFFORD-TAULB	51.17
04-06	5096710008	Do	02/18/95	OFFICIAL TRAVEL IN DISTRICT MEAL FRANK COLLINS	22.69
04-06	5096710005	COFFEE-MAN, INC.	03/06/95	COFFEE FOR CONSTITUENTS	25.95
04-06	5096710001	CONGRESSIONAL PRINTER, INC.	02/28/95	BUSINESS CARDS	44.00
04-06	5096710002	Do	03/07/95	BUSINESS CARDS	44.00
04-06	5096710003	Do	03/15/95	BUSINESS CARDS	75.00
04-06	5096710004	WASHINGTON TIMES	03/15/95	SUBSCRIPTION	91.00
04-20	5109450029	COFFEE-MAN, INC.	03/30/95	COFFEE FOR CONSTITUENT MEETINGS	24.79
04-20	5109450028	DEER PARK WATER PROCESSING CENTER	03/26/95	BOTTLED WATER	44.75
04-20	5109450025	FEDERAL EXPRESS CORP.	03/15/95	SHIPPING	8.95
04-20	5109450026	GROVE OFFICE SUPPLY	03/17/95	OFFICE SUPPLIES FOR DISTRICT	82.37
04-20	5109450027	Do	03/20/95	OFFICE SUPPLIES FOR DISTRICT	173.24
04-26	5116800029	MCKING E ALANIS	03/10/95–03/13/95	OFFICIAL TRAVEL IN DISTRICT - MILEAGE 302 X .26	78.52
04-26	5116800025	BENCHMARK SYSTEMS, INC.	03/23/95	CONVERSION OF VOTER REGISTRATION UPDATED W/NEW CONSTITUENTS	2,750.00
04-26	5116800027	DANIEL R COFFER	03/16/95	OFFICIAL TRAVEL IN DISTRICT MILEAGE 56 X .26	14.56
04-26	5116800028	JULIANN MILLER	03/07/95–03/23/95	OFFICIAL TRAVEL IN DISTRICT - MILEAGE 572 X .26	148.72
04-26	5116800026	KATHY STAFFORD-TAULBEE	03/10/95–03/26/95	OFFICIAL TRAVEL IN DISTRICT MILEAGE 506 X .26	131.56
04-26	5116820027	GROVE OFFICE SUPPLY	03/27/95	OFFICE SUPPLIES FOR DISTRICT	4.18
04-26	5116820028	Do	03/29/95	OFFICE SUPPLIES FOR DISTRICT	21.40
04-26	5116820029	Do	03/30/95	OFFICIAL OFFICE SUPPLIES	34.96
04-26	5116820026	MCKESSON WATER PRODUCTS	03/01/95–03/31/95	BOTTLED WATER FOR DISTRICT	61.42
04-26	5116820025	SAN DIEGO CLIPPING SERVICE	04/03/95	NEWS CLIPS	56.20
04-27	5115890179	GRAND AVENUE FINANCIAL CENTER	04/01/95–04/30/95	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
04-30	5118900655	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,067.97

04-30	5118930512	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95 03/31/95		656.32
04-30	5118950076	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		585.17
04-30	5118960450	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		114.00
04-30	5118970514	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981288	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		400.50
04-30	5118981286	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		52.00
04-30	5118981287	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		(510.16)
05-03	5118450030	AMERICAN EXPRESS	07/29/94–08/01/94	OFFICIAL TRAVEL ROUND TRIP AIRFARE DC TO SAN DIEGO - 1562 RANDY DUKE CUNNINGHAM	425.00
05-03	5118450027	Do	01/12/95–01/16/95	OFFICIAL TRAVEL RUND TRIP AIRFARE DC TO SAN DIEGO - 4637 RANDY DUKE CUNNINGHAM	423.00
05-03	5118450026	Do	02/15/95–02/19/95	OFFICIAL TRAVEL ROUND TRIP AIRFARE DC TO SAN DIEGO - 3226 FRANK COLLINS	267.00
05-03	5118450028	CARROLL PUBLISHING COMPANY	06/01/95–05/31/96	SUBSCRIPTION	394.00
05-03	5129810002	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	180.00
05-09	5129580003	AT&T	04/01/95–05/01/95	CELLULAR LONG DISTANCE	11.90
05-09	5129630027	COFFEE-MAN, INC.	04/13/95	COFFEE FOR CONSTITUENTS MTG	38.74
05-09	5129630023	FEDERAL EXPRESS CORP.	03/20/95	SHIPPING	13.00
05-09	5129630024	Do	04/06/95–04/10/95	SHIPPING	24.01
05-09	5129630025	GROVE OFFICE SUPPLY	03/29/95	OFFICE SUPPLIES FOR DISTRICT	54.75
05-09	5129630026	THE NEW YORK TIMES SALES, INC	02/06/95–02/05/96	NEWSPAPER SUBSCRIPTION	263.25
05-11	5131610023	BERNARDO PRESS	04/05/95	DIRECTORY	117.70
05-11	5131610024	NATIONAL JOURNAL	02/24/95	SUBSCRIPTION	889.00
05-11	5131610020	US WEST CELLULAR, INC	03/01/95–04/01/95	CELLULAR PHONE CHARGES	61.70
05-11	5131610021	Do	03/01/95–04/01/95	CELLULAR PHONE CHARGES	26.98
05-11	5131610022	Do	03/01/95–04/01/95	CELLULAR PHONE CHARGES	15 81
05-11	5131630030	AMERICAN EXPRESS	03/30/95–04/03/95	OFFICIAL TRAVEL ROUND-TRIP AIRFARE DC TO SAN DIEGO FOR FRANK COLLINS - 5891	267.00
05-11	5131630031	Do	03/30/95–04/03/95	OFFICIAL TRAVEL IN DISTRICT-RENTAL CAR FOR FRANK COLLINS	175.48
05-11	5131630029	Do	03/31/95	OFFICIAL TRAVEL IN DISTRICT-MEAL FRANK COLLINS	38 53
05-11	5131630032	Do	04/01/95	OFFICIAL TRAVEL IN DISTRICT-FUEL FOR RENTAL CAR FOR FRANK COLLINS	11.00
05-11	5131630028	Do	04/02/95	OFFICIAL TRAVEL IN DISTRICT-MEAL FRANK COLLINS	16.27
05-12	5131670002	US WEST CELLULAR, INC	04/01/95–05/01/95	DISTRICT MOBILE PHONE	24.36
05-12	5132250027	AMERICAN EXPRESS	02/16/95–02/20/95	OFFICIAL TRAVEL ROUNDTRIP DC TO SAN DIEGO FOR RANDY DUKE CUNNINGHAM	267.00
05-12	5132250028	Do	04/02/95–04/06/95	OFFICIAL ROUNDTRIP AIRFARE SAN DIEGO TO DC FOR KATHY STAFFORD TAULBEE	267.00
05-12	5132250033	AT&T EQUIPMENT	06/01/94	CELLULAR LONG DISTANCE	7.66
05-12	5132250026	THOMAS R CLEARY	03/02/95–03/31/95	OFFICIAL TRAVEL IN DISTRICT MILEAGE 535 MILES @ 26¢ PER MILE	139.10
05-12	5132250030	GROVE OFFICE SUPPLY	04/19/95	OFFICE SUPPLIES FOR DISTRICT	53 59
05-12	5132850001	US WEST CELLULAR, INC	04/01/95–05/01/95	DISTRICT MOBILE PHONE	179.50
05-12	5132850002	Do	04/01/95–05/01/95	DISTRICT MOBILE PHONE	107.22
05-15	5135630011	AMERICAN EXPRESS	12/19/94	OFFICIAL BUSINESS REFRESHMENTS FOR CONSTITUENTS MTGS	38.17
05-15	5135630010	Do	12/22/94	OFFICIAL TRAVEL IN DISTRICT-MEAL KATHY STAFFORD-TAULBEE	7.19
05-15	5135630012	Do	01/03/95–01/06/95	OFFICIAL TRAVEL ROUND-TRIP AIRFARE FROM SAN DIEGO TO DC KATHY STAFFORD-TAULBEE	589.00
05-15	5135630014	Do	04/02/95–04/06/95	OFFICIAL TRAVEL-HOTEL FOR KATHY STAFFORD-TAULBEE	750.74
05-15	5135630019	Do	04/02/95–04/06/95	OFFICIAL TRAVEL FOR DISTRICT STAFF. RENTAL CAR FOR KATHY STAFFORD-TAULBEE	300.36
05-15	5135630013	Do	04/03/95	OFFICIAL TRAVEL IN DISTRICT-FUEL FOR RENTAL CAR FRANK COLLINS	13.75
05-15	5135630015	Do	04/03/95	OFFICIAL TRAVEL-MEAL FOR KATHY STAFFORD-TAULBEE	38.25
05-15	5135630016	Do	04/05/95	OFFICIAL TRAVEL FOR DISTRICT STAFF-MEAL KATHY STAFFORD-TAULBEE	18 13
05-15	5135630017	Do	04/05/95	OFFICIAL TRAVEL FOR DISTRICT STAFF-MEAL KATHY STAFFORD-TAULBEE	24 54
05-15	5135630018	Do	04/14/95	OFFICIAL TRAVEL-MEAL KATHY STAFFORD-TAULBEE	39.97
05-15	5135630008	RANDY 'DUKE' CUNNINGHAM	04/29/95	REIMBURSEMENT FOR RENT DEPOSIT FOR TOWNHALL MTG	80.00
05-15	5135630009	Do	04/29/95	REIMBURSEMENT FOR RENT DEPOSIT FOR TOWNHALL MTG	80.00
05-15	5135630020	FRANCIS JOSEPH PURCELL	04/24/95	OFFICIAL TRAVEL MEAL FOR FRANK PURCELL	3.18
05-15	5135630022	Do	04/24/95	OFFICIAL TRAVEL IN DISTRICT-MEAL FOR FRANK PURCELL	36.51
05-15	5135630021	Do	04/25/95	OFFICIAL TRAVEL IN DISTRICT-MEAL FOR FRANK PURCELL	20.25
05-17	5137200021	FRANK COLLINS III	04/27/95	OFFICIAL TRAVLE IN DISTRICT MEAL FOR FRANK COLLINS	31.22
05-17	5137200024	FEDERAL EXPRESS CORP	04/10/95–04/12/95	SHIPPING	13 21
05-17	5137200023	Do	04/19/95	SHIPPING	3.99
05-17	5137200026	GROVE OFFICE SUPPLY	04/19/95	OFFICE SUPPLIES FOR DISTRICT	258.99
05-17	5137200022	Do	04/25/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.19
05-17	5137200018	FRANCIS JOSEPH PURCELL	04/24/95	OFFICIAL TRAVEL IN DISTRICT MEAL	6.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137200019	Do	04/24/95–04/28/95	OFFICIAL TRAVEL IN DISTRICT RENTAL CAR	125.19
05-17	5137200016	Do	04/25/95	OFFICIAL TRAVLE IN DISTRICT --MEAL	43.45
05-17	5137200017	Do	04/26/95	OFFICAL TRAVEL IN DISTRICT--MEAL	21.98
05-17	5137200020	Do	04/28/95	OFFICIAL TRAVEL IN DISTRICT FUEL FOR RENTAL CAR	7.44
05-18	5137590017	THOMAS R CLEARY	03/03/95	OFFICIAL BUSINESS PARKING	4.50
05-18	5137590018	CHERYL LEHMAN	04/19/95–04/29/95	TRAVEL IN DISTRICT MILEAGE 88 X .26	22.88
05-18	5137590015	PATRICK D MCSWAIN	04/24/95–04/28/95	OFFICIAL TRAVEL IN DISTRICT - RENTAL CAR	125.19
05-18	5137590016	Do	04/24/95–04/28/95	OFFICIAL TRAVEL IN DISTRICT - HOTEL	366.18
05-18	5137590014	Do	04/25/95	OFFICIAL TRAVEL IN DISTRICT - MEAL	21.99
05-19	5139600029	FRANCIS JOSEPH PURCELL	04/25/95	OFFICIAL TRAVEL IN DISTRICT-FUEL FOR RENTAL CAR	10.03
05-19	5139600030	Do	04/27/95	OFFICIAL TRAVEL IN DISTRICT-MEAL	2.17
05-19	5139600027	Do	04/28/95	OFFICIAL TRAVEL IN DISTRICT-MEAL	7.25
05-19	5139600028	Do	04/28/95	OFFICIAL TRAVEL IN DISTRICT-MEAL	2.03
05-19	5139600031	Do	04/28/95	OFFICIAL TRAVEL IN DISTRICT-PARKING	4.00
05-19	5139650022	MCKING E ALANIS	04/18/95–04/29/95	OFFICIAL TRAVEL IN DISTRICT-MILEAGE 476 X 26¢	123.76
05-19	5139650021	Do	04/20/95	OFFICIAL TRAVEL IN DISTRICT-MEAL	8.00
05-19	5139650028	AMERICAN EXPRESS	03/16/95–03/20/95	OFFICIAL TRAVEL ROUND-TRIP AIRFARE FROM DC TO SAN DIEGO FOR RANDY DUKE CUNNINGHAM (5171).	267.00
05-19	5139650020	THOMAS R CLEARY	04/03/95–04/29/95	OFFICIAL TRAVEL IN DISTRICT-MILEAGE 491 X 26¢	127.66
05-19	5139650023	Do	04/07/95	OFFICIAL TRAVEL IN DISTRICT-PARKING	2.00
05-19	5139650024	Do	04/14/95	OFFICIAL TRAVEL IN DISTRICT-PARKING	4.50
05-19	5139650029	DEER PARK WATER PROCESSING CENTER	04/26/95	BOTTLED WATER	44.75
05-19	5139650025	KATHY STAFFORD-TAULBEE	04/02/95	OFFICIAL TRAVEL IN DISTRICT-PARKING	.50
05-19	5139650027	Do	04/02/95–04/29/95	OFFICIAL TRAVEL DISTRICT MILEAGE 701 X 26¢	182.26
05-19	5139650026	Do	04/06/95	OFFICIAL TRAVEL IN DISTRICT-PARKING	2.00
05-22	5142640008	COLONIAL NATL BANK	04/25/95	OFFICIAL TRAVEL IN DISTRICT-MEAL P. MCSWAINT F. PURCELL	66.60
05-22	5142640005	PATRICK D MCSWAIN	04/24/95–04/28/95	OFFICIAL TRAVEL TO DISTRICT-PARKING	50.00
05-22	5142640006	Do	04/26/95	OFFICIAL TRAVEL IN DISTRICT-MEAL	10.22
05-22	5142640007	Do	04/26/95	OFFICIAL TRAVEL IN DISTRICT-MEAL	29.59
05-22	5142640004	FRANCIS JOSEPH PURCELL	04/28/95	OFFICIAL TRAVEL TO DISTRICT-PARKING	2.00
05-31	5146890182	GRAND AVENUE FINANCIAL CENTER	05/01/95–05/30/95	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,822.00
05-31	5151900684	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		716.21
05-31	5151920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930510	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		564.49
05-31	5151950076	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		839.83
05-31	5151960455	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		391.00
05-31	5151970509	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151981286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.00
05-31	5151981285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		723.05
06-01	5177420018	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/11&04/18/95	126.00
06-05	5152230028	A&M VISTA, INC.	04/30/95–04/30/96	SUBSCRIPTION	32.50
06-05	5152230029	FEDERAL EXPRESS CORP.	04/24/95	SHIPPING	5.23
06-05	5152230025	GROVE OFFICE SUPPLY	05/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.46
06-05	5152230027	MCKESSON WATER PRODUCTS	04/01/95–04/28/95	BOTTLED WATER FOR DISTRICT	32.20

06-05	5152230026	SAN DIEGO CLIPPING SERVICE	05/01/95	NEWS CLIPS	56.80
06-07	5158750028	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158750026	COFFEE-MAN, INC.	05/11/95	COFFEE FOR CONSTITUENTS MEETINGS	33.04
06-07	5158750030	RANDY 'DUKE' CUNNINGHAM	05/12/95	OFFICIAL BUSINESS WORKING LUNCH	40.90
06-07	5158750027	KEN SMITH, PRINTER	03/30/95–04/04/95	OFFICIAL BUSINESS PRINTING FOR BUSINESS CARDS & TOWN HALL MEETINGS NOTICES	2,978.92
06-07	5158750029	ROLL CALL	07/27/95–07/27/96	SUBSCRIPITON FOR DISTRICT OFFICE	210.00
06-12	5160130002	AT&T	05/01/95–06/01/95	DISTRICT MOBILE TOLL CALLS	10.47
06-13	5163490016	CONGRESSIONAL PRINTER, INC.	05/01/95	PRINTING BUSINESS CARDS	88.00
06-13	5163490017	CONGRESSIONAL QUARTERLY INC	02/21/95	CQ WKLY REPORTS BINDERS	48.95
06-13	5163490014	RANDY 'DUKE' CUNNINGHAM	05/02/95	OFFICIAL BUSINESS WORKING LUNC W/CONSTITUENTS	34.05
06-13	5163490015	FEDERAL EXPRESS CORP.	05/03/95	SHIPPING	15.50
06-14	5165610001	US WEST CELLULAR, INC	05/01/95–06/01/95	DISTRICT MOBILE PHONE	18.66
06-14	5165610002	Do	05/01/95–06/01/95	DISTRICT MOBILE PHONE	108.75
06-14	5165610003	Do	05/01/95–06/01/95	DISTRICT MOBILE PHONE	181 71
06-27	5178620022	THOMAS R CLEARY	05/03/95–05/19/95	OFFICIAL TRAVEL IN DISTRICT-MILEAGE 274 X 26¢	71.24
06-27	5178620023	Do	05/17/95–05/19/95	OFFICIAL TRAVEL IN DISTRICT-PARKING	9.00
06-27	5178620021	MCKESSON WATER PRODUCTS	04/29/95–05/30/95	BOTTLED WATER FOR DISTRICT	47.50
06-27	5178620024	JAMES E RITCHEY	04/21/95–05/30/95	OFFICIAL TRAVEL IN DISTRICT-MILEAGE 83 MI X 26¢	21.58
06-27	5178620025	Do	05/13/95	COFFEE FOR CONSTITUENT MTGS. IN DISTRICT OFFICE	3 48
06-28	5178890183	GRAND AVENUE FINANCIAL CENTER	06/01/95–06/30/95	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,464.40
06-28	5179230028	AT&T EQUIPMENT	04/01/94	CELLULAR PHONE LONG DISTANCE CHARGES	22 12
06-28	5179230029	Do	05/01/94	CELLULAR PHONE LONG DISTANCE CHARGES	3.54
06-28	5179230022	JAMES E RITCHEY	05/08/95	OFFICE SUPPLIES	6 41
06-28	5179230023	Do	05/09/95	OFFICE SUPPLIES	22.96
06-28	5179230024	Do	05/26/95	OFFICE SUPPLIES	33.13
06-30	5181210023	AMERICAN EXPRESS	04/24/95–04/28/95	OFFICIAL TRAVEL ROUNDTRIP AIRFARE DC/SAN DIEGO/FRANK COLLINS	264.00
06-30	5181210024	Do	04/25/95–04/28/95	OFFICIAL TRAVLE IN DISTRICT RENTAL CAR--FRANK COLLINS	192 09
06-30	5181210020	Do	04/26/95	OFFICIAL TRAVLE IN DISTRICT MEAL/FRANK COLLINS	17.93
06-30	5181210029	Do	04/26/95	OFFICIAL TRAVEL IN DISTRICT--MEAL/FRANK COLLINS	15 84
06-30	5181210021	Do	04/27/95	OFFICIAL TRAVEL IN DISTRICT MEAL/FRANK COLLINS	38 53
06-30	5181210026	Do	04/27/95	OFFICIAL TRAVLE IN DISTRICT--FUEL FOR RENTAL CAR/FRANK COLLINS	20.35
06-30	5181210019	Do	05/11/95	OFFICIAL TRAVEL IN DISTRICT--MEAL/FRANK COLLING	37 54
06-30	5181210025	Do	05/11/95–05/14/95	OFFICIAL TRAVEL IN DISTRICT RENTAL CAR FRANK COLLINS	131 61
06-30	5181210027	Do	05/13/95	OFFICIAL TRAVEL IN DISTRICT--FUELD FOR RENTAL CAR//FRANK COLLINS	19 40
06-30	5181210022	Do	05/14/95	OFFICIAL TRAVEL IN DISTRICT--MEAL	6 25
06-30	5181630001	Do	05/14/95	OFFICIAL TRAVEL IN DISTRICT-FUEL FOR RENTAL CAR/FRANK COLLINS	4 45
06-30	5181630003	DEER PARK WATER PROCESSING CENTER	05/26/95	BOTTLED WATER	38 90
06-30	5181630002	FEDERAL EXPRESS CORP	04/26/95	SHIPPING	23 00
06-30	5181630004	GROVE OFFICE SUPPLY	05/30/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	192 17
06-30	5181630005	KATHY STAFFORD-TAULBEE	05/11/95–05/31/95	OFFICIAL TRAVEL IN DISTRICT-MILEAGE	163 54
06-30	5182900558	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,853.07
06-30	5182920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		100 75
06-30	5182930511	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		532 71
06-30	5182950076	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1 561 31
06-30	5182960464	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		34 00
06-30	5182970511	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240 00
06-30	5182981286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		399.83
06-30	5182981284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		55.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182981285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		707.97
06-30	5186880009	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	6.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,600.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,690.47
TOTAL	**178,290.49**

OFFICE OF THE HON. PAT DANNER

SALARIES

BOHANON, CHRISTOPHER A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,874.99
BOWLIN, MICHELLE L	05/30/95–06/30/95	D.C. INTERN	1,333.00
COLEMAN, NATALIE L	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
EDWARDS, EMMA LOU	04/01/95–06/30/95	DISTRICT ADMINISTRATOR/AIDE	6,875.01
GISH, VALERIE ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,125.01
GONDRING, CHRISTY	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
GOOCH, PATTY	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,149.99
GRAY, DOUG	04/01/95–06/30/95	CHIEF OF STAFF	18,125.01
HAERTLING, ROSE MARIE	04/01/95–06/30/95	DISTRICT OFFICE SUPERVISOR	6,875.01
HOLDEN, JERALYN	04/01/95–06/30/95	STAFF ASSISTANT	4,875.00
KAYE, ELLIOT F	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	8,333.33
MOORIN, H HOWARD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
PAGETT, DONNA J	04/01/95–06/30/95	DISTRICT ASSISTANT	5,499.99
PERLIK, AMY E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,125.01
PORTER, ARIANNA	04/01/95–06/30/95	OFFICE & SYSTEM MANAGER	9,999.99
VERRUSIO, FRASER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
WARD, DEREK E	04/01/95–06/30/95	DISTRICT OFFICE ASSISTANT	5,000.01
WATSON, JANE	05/08/95–06/30/95	TEMPORARY EMPLOYEE	1,766.67

EXPENSES

04-01	5110840013	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	750.00
04-05	5095220005	AMERICAN EXPRESS	01/26/95	FOOD AND BEVERAGE CHARGE FOR OFFICIAL BUSINESS	49.50
04-05	5095220002	BRAYMER BEE	03/01/95	1995 SUBSCRIPTION	17.00
04-05	5095220003	FEDERAL EXPRESS CORP.	01/20/95	OVERNIGHT SHIPPING CHARGE	7.98
04-05	5095220029	THE SAVANNAH REPORTER	02/27/95	1995 SUBSCRIPTION	18.00
04-05	5095220004	WALMART STORES, INC.	02/02/95	PAYMENT FOR OFFICE SUPPLIES	19.24
04-19	5109420005	AMERICAN EXPRESS	12/30/94	ONE-WAY AIRFARE ON USAIR TCKT # 5870774326 FOR MEMBER ON OFFICIAL BUSINESS. 1/2 TICKET KC-DC.	229.00

04-19	5109420002	Do	01/05/95	ONE WAY AIRFARE FROM D.C. TO K.C. ON USAIR TCKT# 5870-774-405 FOR MEMBER ON OFFICIAL BUSINESS.	229.00
04-19	5109420003	Do	01/23/95–01/27/95	ROUNDTRIP AIRFARE ON USAIR TCKT #5870781761 FOR MEMBER ON OFFICIAL BUSINESS. KC-DC-KC.	455.00
04-19	5109420004	Do	01/30/95–02/03/95	ROUNDTRIP AIRFARE FOR MEMBER ON USAIR TCKT# 5870782125 FOR MEMEBER ON OFFICIAL BUSIENSS. KC-DC-KC.	415.00
04-19	5109420001	Do	02/22/95	PAYMENT FOR WORKING EMAL AT HOUSE DINING ROOM W/CONSTITUENTS TO DISCUSS DISTRICT ISSUES ..	33.70
04-27	5115890180	V.T. INC	04/01/95–04/30/95	RENT - 5754 N BROADWAY KASAS CITY, MO	1,006.25
04-30	5118900374	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,323.43
04-30	5118930288	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		549.87
04-30	5118940129	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		76.40
04-30	5118950271	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		257.52
04-30	5118960253	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970290	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980628	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		52.00
04-30	5118980629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		304.61
05-03	5129820020	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	750.00
05-05	5125700002	AQUA COOL	03/07/95–03/31/95	RENTAL AGREEMENT	68.85
05-05	5125700001	BAIRD & SON, INC.	04/07/95	OFFICE SUPPLIES FOR K.C.	53.87
05-05	5125700026	PAT DANNER	01/01/95–03/31/95	INDISTRICT TRAVEL OF 199 MILES BY MEMBER ON OFFICIAL BUSINESS AT .29 PER MILE	57.71
05-05	5125700004	DAVID L ANDRUKITIS	03/28/95–03/30/95	20 MEMO PADS-HOLDEN AND 250 CALLING CARDS-VERRUSIO	93.50
05-05	5125700028	PATTY GOOCH	04/03/95–04/11/95	IN DISTRICT TRAVEL BY STAFF ON OFFICIAL BUISNESS OF 707 MILES AT .29 PER MILE	205.03
05-05	5125700003	POLK AND CO.	04/27/95	2 1995 CITY DIRECTORIES ST. JOE OFFICE	215.36
05-05	5125700029	SAVIN CORPORATION	01/13/95	PAYMENT FOR EXCESS COPIES	16.40
05-05	5125700005	THE GLASGOW MISSOURIAN	04/27/95	1995 SUBSCRIPTION	15.58
05-05	5125700027	THE NORBORNE DEMOCRAT LEADER	02/01/95–02/01/96	SUBSCRIPTION FOR 1995	16.00
05-05	5125700030	WALMART STORES, INC.	04/02/95	OFFICE SUPPLIES	33.61
05-11	5130780005	BAIRD & SON, INC.	03/17/95	OFFICE SUPPLIES	8.67
05-11	5130780004	DAVID L ANDRUKITIS	03/21/95	20 MEMO PADS-KAYE	60.00
05-11	5130780003	EMMA LOU EDWARDS	03/21/95–03/28/95	IN DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS OF 238 MILES AT .29 PER MILE	69.02
05-11	5130780002	CHRISTY GONDRING	01/11/95	IN DISTRICT TRAVEL BY STAFF ON OFFICIAL BUSINESS OF 142 MILES AT .29 PER MILE	41.18
05-11	5130780001	DONNA J PAGETT	03/08/95–03/15/95	IN DISTRICT TRAVEL BY STAFF ON OFFICIAL BUSINESS OF 1710 MILES AT .29 PER MILE	495.90
05-17	5136300003	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-17	5136300001	THE UNIONVILLE REPUBLICAN	03/01/95	1995 SUBSCRIPTION	18.00
05-17	5136300004	WALMART STORES, INC.	02/21/95	OFFICE SUPPLIES AND FURNITURE	57.73
05-17	5136300002	Do	03/01/95	OFFICE SUPPLIES	22.50
05-23	5143560003	LIBERTY TRIBUNE	05/28/95–05/28/96	1995 SUBSCRIPTION TO THE LIBERTY TRIBUNE	20.00
05-23	5143560001	DONNA J PAGETT	04/04/95–04/27/95	REIMBURSEMENT FOR MILEAGE FOR STAFF OF 1,148 MILES AT .29 PER MILE	332.92
05-23	5143560002	Do	04/04/95–04/27/95	MEAL REIMBURSEMENT FOR STAFF WHILE TRAVELING ON OFFICIAL BUSINESS	13.34
05-23	5143560004	PRESS DISPATCH	05/28/95–05/28/96	1995 SUBSCRIPTION TO THE PRESS DISPATCH	20.00
05-23	5143560005	THE DEKALB COUNTY RECORD HERALD	05/01/95	1995 SUBSCRIPTION	22.00
05-31	5146890183	V.T. INC	05/01/95–05/30/95	RENT - 5754 N BROADWAY KASAS CITY, MO	1,006.25
05-31	5151590005	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER CONTRACT FOR DELIVERY AND RENTAL AGREEMENT	79.55
05-31	5151590001	DAVID L ANDRUKITIS	12/14/94	2500 HISTORICAL CALENDARS AND ENVELOPES PRINTED	554.00
05-31	5151590004	FEDERAL EXPRESS CORP.	04/28/95	OVERNIGHT SHIPPING COSTS	8.98
05-31	5151590002	PATTY GOOCH	05/01/95–05/12/95	IN DISTRICT STAFF TRAVEL OF 707 MILES AT .29/MILE	205.03
05-31	5151590003	MIDWEST OFFICE SUPPLY	05/11/95	OFFICE SUPPLIES	39.93
05-31	5151650001	AMERICAN EXPRESS	11/10/94	0512 FOR STAFF GRAY	455.00
05-31	5151650004	BAIRD & SON, INC.	03/06/95	OFFICE SUPPLIES	78.50
05-31	5151650003	MIDWEST OFFICE SUPPLY	03/01/95	OFFICE SUPPLIES	43.76
05-31	5151650002	Do	04/19/95	OFFICE SUPPLIES	12.37
05-31	5151650005	THE EXAMINER	03/18/95–03/18/96	1995 SUBSCRIPTION	108.36
05-31	5151900379	*(EQUIPMENT ALLOWANCE)*	07/27/94–09/30/94		(6.31)
05-31	5151900381	Do	10/01/94–12/31/94		(8.73)
05-31	5151900380	Do	05/01/95–05/31/95		3,308.88
05-31	5151930287	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		417.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT DANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950272	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		703.47
05-31	5151960253	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		59.00
05-31	5151970286	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980628	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.00
05-31	5151980629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		266.91
06-01	5177430048	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	750.00
06-05	5152610007	BROWN MANNSCHRECK	04/12/95	2 TONER CARTRIDGES FOR FAX MACHINE	216.00
06-05	5152610010	CARROLLTON NEWSPAPERS, INC	03/31/95	PAYMENT FOR ADVERTISING FOR TOWN MEETINGS	301.00
06-05	5152610004	PAT DANNER	04/10/95	MEAL EXPENSE WHILE TRAVELLING ON OFFICIAL BUSINESS OVER 50 MILES	7.92
06-05	5152610009	FEDERAL EXPRESS CORP.	04/07/95	OVERNIGHT SHIPPING COSTS	6.16
06-05	5152610003	Do	04/21/95	OVERNIGHT SHIPPING COSTS	5.23
06-05	5152610002	Do	05/05/95	OVERNIGHT SHIPPING COST	13.96
06-05	5152610005	Do	05/12/95	OVERNIGHT SHIPPING COSTS	26.28
06-05	5152610001	MIDWEST OFFICE SUPPLY	05/15/95	OFFICE SUPPLIES	9.98
06-05	5152610006	DONNA J PAGETT	02/28/95–03/15/95	PAYMENT FOR TELEPHONE CHARGES MADE ON OFFICIAL BUSINESS	75.17
06-05	5152610008	SAVIN CORP	01/01/95–03/31/95	EXCESS COPIES FOR BILLING PERIOD	129.14
06-05	5156430002	AMERICAN EXPRESS	02/02/95	USAIR TCKT#0375870782325 FOR MEMBER FLYING OFFICIAL BUSINESS KC-DC-KC	375.00
06-05	5156430004	Do	02/24/95	ONE-WAY AIRFARE FROM KC-DC ON USAIR TCKT#0375870783836 FOR MEMBER ON OFFICIAL	175.00
06-05	5156430001	Do	02/28/95	HOUSE CAPITOL RESTAURANT FEE WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	28.15
06-05	5156430003	Do	03/27/95	ROUNDTRIP AIRFARE ON USAIR FROM KC-DC-KC, TCKT#0375870783066 FOR MEMBER ON OFFICIAL	375.00
06-05	5156430006	BAIRD & SON, INC.	05/15/95	OFFICE SUPPLIES	45.76
06-05	5156430005	DAVID L ANDRUKITIS	04/13/95	75 REPROS-CORPS' PLAN, 250 CARDS-VERRUSIO, 250 CARDS-HOLDEN	142.00
06-05	5156430007	WALMART STORES, INC.	05/02/95	OFFICE SUPPLIES	17.98
06-19	5167750001	BAIRD & SON, INC.	05/12/95	OFFICE SUPPLIES FOR THE K.C. OFFICE	1.92
06-19	5167750030	Do	05/19/95	OFFICE SUPPLIES FOR K.C.	17.82
06-19	5167750003	DAVID L ANDRUKITIS	03/01/95	MEMO PADS FOR ELLIOT KAYS	60.00
06-19	5167750004	Do	05/01/95–05/12/95	20 MEMO PADS-GONDERING AND 75 REPROS-LEGISLATIVE REPORT	135.00
06-19	5167750002	DONNA J PAGETT	05/04/95–05/31/95	IN DISTRICT TRAVEL OF 1,598 MILES AT .29 PER MILE	463.42
06-27	5178820005	AMERICAN EXPRESS	12/12/94–12/15/94	5870771984 FOR MEMBER TRAVELING ON OFFICIAL BUSINESS, KC-DC-DC	455.00
06-27	5178820006	Do	01/16/95–01/20/95	ROUNDTRIP AIRFARE FOR MEMBER FLYING ON OFFICIAL BUSINESS KC-DC-KC ON 5870774595	455.00
06-27	5178820007	Do	02/21/95–02/24/95	ROUNDTRIP AIRFARE FOR MEMBER TRAVELING ON OFFICIAL BUSINESS ON 5870783309	375.00
06-27	5178820008	Do	03/03/95–03/06/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DC-KC-DC ON 5870784244	353.00
06-27	5178820009	Do	03/10/95–03/14/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DC-KC-DC ON 5870784711	353.00
06-27	5178820001	Do	03/16/95	ONE WAY AIRFARE FROM BWI TO KANSAS CITY FOR MEMBER ON OFFICIAL BUSINESS WITH 5870785281	147.00
06-27	5178820002	Do	03/16/95	HALF TICKET FOR MEMBER FOR OFFICIAL BUSINESS FROM KANSAS CITY TO WASHINGTON 5870785283	161.00
06-27	5178820004	Do	03/30/95	ONE WAY TICKET FOR MEMBER TRAVELING ON OFFICIAL BUSINESS FROM DC-STL-KC ON TCKT #5955	308.00
06-27	5178820003	Do	04/03/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS 1830012157	175.00
06-28	5178730004	FEDERAL EXPRESS CORP.	05/19/95	OVERNIGHT SHIPPING COSTS FOR OFFICIAL BUSINESS	15.14
06-28	5178730002	Do	05/26/95	OVERNIGHT SHIPPING COSTS FOR OFFICIAL BUSINESS	6.16
06-28	5178730001	Do	06/03/95	OVERNIGHT SHIPPING COSTS FOR OFFICIAL BUSINESS	39.07
06-28	5178730003	CHRISTY GONDRING	04/12/95–05/12/95	PAYMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS OF 284 MILES AT .29 PER MILE	82.36
06-28	5178890184	V.T. INC	06/01/95–06/30/95	RENT - 5754 N BROADWAY KASAS CITY, MO	1,006.25
06-30	5182900313	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,320.52
06-30	5182930288	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		501.33

06-30	5182940116	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		4.20
06-30	5182950275	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		484.42
06-30	5182960257	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		99.00
06-30	5182970288	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		425.91
06-30	5182980628	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		51.80
06-30	5182980629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		268.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,458.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,833.43
TOTAL	**156,291.45**

OFFICE OF THE HON. THOMAS M DAVIS

SALARIES

BRILLIANT, HANA	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,520.00
DE LEON, HECTOR F	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	6,583.33
FIELD, ELLEN	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,500.00
FRANZEN, NICHOLAS J, IV	04/01/95–06/30/95	STAFF ASSISTANT	5,833.33
HETTINGER, MICHAEL J	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,083.33
HIGHSMITH, CHARLES	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
HISHTA, JOHN F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,499.99
MASSEY, G HARRIS	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,250.01
MCDANIEL, BARBARA H	04/01/95–06/30/95	DISTRICT REPRESENTATIVE-WYOMING	7,333.33
MUELLER, TABETHA C	04/01/95–06/30/95	PRINCE WILLIAM CONSTITNT SERV DIR	6,999.99
NOLAN, NICHOLAS J, SR	05/01/95–05/31/95	SHARED EMPLOYEE	2,500.00
NOTTINTGHAM, CHARLES D	04/01/95–06/30/95	LEGISLATIVE COUNSEL	9,250.01
O'MEARA, LINDA	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
SCHWARTZMAN, GEOFFREY M	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,500.00
SELLERS, AMY E	04/01/95–06/30/95	CONSTITUENT FIELD REPRESENTATIVE	6,583.33
SIRH, M H PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,166.67
STOCK, DAVID A	04/01/95–06/30/95	STAFF ASSISTANT	5,833.33
STOVER, JANICE R	04/01/95–06/30/95	OFFICE MANAGER	7,125.00
THOMAS, DAVID	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,400.00
WALSH, KATHY M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,249.99
WHARAM, ANN E	04/01/95–06/30/95	DIR OF CONSTITUENT SERV/HERNDON	5,833.33

EXPENSES

04-06	5095420004	DAJOR GENERAL PRINTING	03/23/95	INTERIOR PAINTING-PRINCE WILLIAM OFFICE	350.00
04-06	5095420002	JOURNAL NEWSPAPERS	01/03/95–12/31/95	NEWSPAPER SUBSCRIPTION - D.C. OFFICE	65.00
04-06	5095420003	Do	01/03/95–12/31/95	NEWSPAPER SUBSCRIPTION FAIRFAX OFFICE	65.00
04-11	5101650002	AMY E SELLERS	02/01/95–03/01/95	PAPER PRODUCTS/CLEANING SUPPLIES - DISTRICT OFFICE	43.15
04-11	5101650001	Do	03/17/95–03/18/95	MILEAGE REIMBURSEMENT-29¢/MILE CONFERENCE ANNANDALE-CHARLOTTESVILLE-ANNANDALE	75.98
04-11	5101650003	THE WASHINGTON TIMES	02/27/95–02/27/96	NEWSPAPER SUBSCRIPTION-HERNDON DISTRICT OFFICE	96.19
04-12	5102540001	JAMES H. VAN ES	02/24/95–02/04/96	NEWSPAPER SUBSCRIPTION - HERNDON DISTRICT OFFICE	59.20
04-12	5102540030	JANICE R STOVER	03/30/95	REIMBURSEMENT - PAPER PRODUCTS	12 50
04-24	5114610001	FEDERAL EMPLOYEES NEWS DIGEST	04/11/95	FEDERAL EMPLOYEE NEWS ALMANAC	28.85
04-25	5115420001	THE WASHINGTON TIMES	03/30/95–03/30/96	NEWSPAPER SUBSCRIPTION WOODBRIDGE DISTRICT OFFICE	91.00
04-27	5115890185	BRUCE FORBES	04/01/95–04/30/95	RENT-7018 EVERGREEN CT ANNANDALE, VA	1,253.00
04-27	5115890186	CDC	04/01/95–04/30/95	RENT- 13554 MINNIEVILLE ROAD DOMINION CENTER WOODBRIDGE, VA.	950.00
04-28	5117450003	KITCHEN GOURMET	03/18/95	REFRESHMENTS-CONSTITUENT MEETINGS ANNANDALE	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5117450002	Do	03/24/95	REFRESHMENT-CONSTITUENT MTGS HERNDON	287.38
04-28	5117450004	MATTOX	03/29/95	OFFICIAL PORTRAITS	292.25
04-28	5117450034	MEDIA GENERAL CABLE	03/22/95	INSTALLATION & MONTHLY SERVICE	132.95
04-30	5118900493	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,868.22
04-30	5118930386	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		102.62
04-30	5118950475	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		551.75
04-30	5118960338	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970388	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980917	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		753.70
04-30	5118980915	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2,684.58
04-30	5118980916	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		69.81
05-03	5122250002	POTOMAC NEWS	03/31/95–03/31/96	NEWSPAPER SUBSCRIPTION WOODBRIDGE DISTRICT OFFICE	93.60
05-03	5122250001	AMY E SELLERS	03/17/95–03/18/95	CONFERENCE ACADEMY APPOINTMENTS	109.31
05-05	5125700007	G HARRIS MASSEY	04/03/95	MILEAGE REIMBURSEMENT 42 MILES @ $.29 MILE DISTRICT TRAVEL	12.18
05-05	5125700006	MCI TELECOMMUNICATIONS	03/19/95–04/18/95	LONG DISTANCE SERVICE PRINCE WILLIAM OFFICE	33.89
05-05	5125700008	NATIONAL NEWS	02/23/95–06/06/95	RICHMOND TIMES DISPATCH-SUBSCRIPTION 1 YEAR	125.95
05-05	5125850001	VIRGINIA ELECTRIC AND POWER COMPANY	03/10/95–04/11/95	ELECTRIC-ANNANDALE DISTRICT OFFICE	149.42
05-09	5128330001	FEDERAL TIMES	04/08/95–04/08/96	SUBSCRIPTION--FEDERAL TIMES	52.00
05-11	5130780006	BARBARA H MCDANIEL	02/10/95–04/15/95	REIMBURSEMENT PAPER PRODUCTS	63.09
05-11	5130780028	MEDIA GENERAL CABLE	04/21/95–05/20/95	BASIC CABLE SERVICE HERNDON DISTRICT OFFICE	32.95
05-11	5130780027	TABETHA C MUELLER	01/25/95–03/22/95	REIMBURSEMENT PHONE CALLS AND FAXES CONSTITUENT CASE WORK	76.59
05-11	5130780026	JANICE R STOVER	04/24/95	PAPER PRODUCTS ANNANDALE DISTRICT OFFICE	13.68
05-11	5131640001	FEDERAL EMPLOYEES NEWS DIGEST	04/17/95	FED NEWS DIGEST 1 YEAR SUBSCRIPTION	56.00
05-15	5135710003	CAPTION REPORTERS	03/04/95	REALTIME TRANSCRIPTIONS-TOWN MTG	200.00
05-18	5138790001	KITCHEN GOURMET	04/29/95	REFRESHMENTS CONSTITUENT MEETINGS	215.00
05-31	5146890189	BRUCE FORBES	05/01/95–05/30/95	RENT-7018 EVERGREEN CT ANNANDALE, VA	1,253.00
05-31	5146890190	CDC	05/01/95–05/30/95	RENT- 13554 MINNIEVILLE ROAD DOMINION CENTER WOODBRIDGE, VA.	950.00
05-31	5151590006	MACKE WATER SYSTEMS, INC.	05/01/95–06/30/95	RENTAL WATER FILTRATION SYSTEM	63.90
05-31	5151590007	R. K. PATTISON	03/31/95–05/28/95	WASHINGTON POST DAILY DELIVERY WOODBRIDGE OFFICE	10.00
05-31	5151900513	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,740.65
05-31	5151920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930384	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		144.51
05-31	5151950477	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,523.37
05-31	5151960341	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		214.40
05-31	5151970383	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980914	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980912	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		1,270.87
05-31	5151980913	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		134.01
06-05	5152610011	CASET ASSOCIATES LTD	04/28/95	TRANSPARENCIES TOWN MEETING	70.00
06-05	5152610012	DAVID L ANDRUKITIS	04/06/95	INQUIRY CARDS 500 COUNT	77.50
06-05	5152630001	VIRGINIA ELECTRIC AND POWER COMPANY	04/11/95–05/11/95	ELECTRIC - ANNANDALE DISTRICT OFFICE	153.23
06-08	5158300001	JANICE R STOVER	05/23/95	REIMBURSEMENT FRAMING	14.18
06-08	5159520012	CONGRESSIONAL QUARTERLY INC	04/01/95–04/01/96	CONGRESSIONAL MONITOR 1 YR SUBSCRIPTION	1,399.00
06-20	5171260001	KEN SMITH, PRINTER	01/26/95–01/27/95	SCHEDULE CARDS RECORD REPRINT	35.00
06-20	5171260002	Do	02/03/95–02/13/95	PRINTING EXPENSES POSTAL PATRON	4,578.04

06-20	5171260005	Do	02/14/95–02/24/95	PRINTING	782.48
06-20	5171260004	Do	03/01/95–03/03/95	BUSINESS CARDS	66.00
06-20	5171260003	Do	03/08/95–03/10/95	STATIONERY -- ENVELOPES	92.50
06-20	5171260008	MEDIA GENERAL CABLE	05/21/95–06/20/95	CABLE SERVICE HERNDON DISTRICT OFFICE	32.95
06-20	5171260006	LINDA O'MEARA	03/01/95–03/31/95	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 144 MILES @ 29¢ PER MILE	41.76
06-20	5171260010	Do	04/01/95–04/30/95	MILEAGE REIMBURSEMENT DISTICT TRAVEL 360 MILES @ 29¢ PER MILE	104.40
06-20	5171260009	Do	05/01/95–05/12/95	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 144 MILES @ 29¢ PER MILE	41.76
06-20	5171260007	JANICE R STOVER	05/15/95	FILM--CONSTITUENT MEETINGS	12.54
06-22	5173150005	POSTMASTER, WASHINGTON, D.C.	05/18/95	200 FIRST CLASS STAMPS 200 X 32 = 64.00	64.00
06-23	5178400006	*(FRAMING CHARGE)*	06/23/95		93.00
06-27	5178820011	G HARRIS MASSEY	06/02/95	COMPUTER EQUIPMENT	10.44
06-27	5178820010	WASHINGTON POST	03/31/95–07/23/95	SUBSCRIPTION WASHINGTON POST WOODBRIGE	19.60
06-28	5178730005	JANICE R STOVER	06/05/95	REIMBURSEMENT PAPER PRODUCTS DISTRICT OFFICES	46.03
06-28	5178890190	BRUCE FORBES	06/01/95–06/30/95	RENT-7018 EVERGREEN CT ANNANDALE, VA	1,253.00
06-28	5178890191	CDC	06/01/95–06/30/95	RENT- 13554 MINNIEVILLE ROAD DOMINION CENTER WOODBRIDGE, VA.	950.00
06-30	5182900418	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		10,360.00
06-30	5182930386	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		121.49
06-30	5182950479	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		277.24
06-30	5182960347	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970386	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980918	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980916	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		435.19
06-30	5182980917	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		632.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 150,544.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,204.74

ADJUSTMENTS/REFUNDS

EXPENSES

03-29	5177300007	NATIONAL JOURNAL	01/03/95–12/31/95	REFUND DUE TO AN OVERPAYMENT	(28.58)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (28.58)

TOTAL **200,721.13**

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

AGUILERA, ESTHER	05/01/95–05/31/95	SHARED EMPLOYEE	800.00
BUTERA, LAURA	04/01/95–06/30/95	STAFF ASSISTANT	7,166.67
CASTANEDA, SALVADOR M	04/01/95–04/30/95	STAFF ASSISTANT	1,500.00
CLARK, RIKA ANN	04/01/95–06/30/95	STAFF ASSISTANT	4,879.16
CORTEZ, SONYA L	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
EQUIHUA, XAVIER	04/01/95–06/30/95	STAFF ASSISTANT	12,000.00
GARZA, ELIZABETH	06/12/95–06/30/95	D.C. INTERN	791.67
GUTIERREZ, CARLOS	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,100.00
HOLLAND, JANE SMITHER	04/01/95–06/30/95	STAFF	10,323.51
HOLLIS, MARY ANN	04/01/95–06/30/95	STAFF ASSISTANT	11,324.61
LIVINGSTON, MARSHALL O	04/01/95–06/30/95	STAFF ASSISTANT	1,550.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOMAS, BASILIA H	04/01/95–06/30/95	STAFF ASSISTANT	3,412.50
		MCGUIRE, BERNICE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,050.01
		PAPICH, GARY A	04/01/95–06/30/95	STAFF	15,256.86
		REGALIA, LORETTA C	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
		RODRIGUEZ, NORMALINDA	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		RUSNAK, SHARON S	04/01/95–06/30/95	STAFF ASSISTANT	9,624.99
		TUCKER, BARBARA E	04/01/95–06/30/95	STAFF	8,509.50
		EXPENSES			
04-05	5095220008	ALL VALLEY ANSWERING SERVICE	04/01/95–04/30/95	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	60.00
04-05	5095220009	AT&T FEDERAL MARKETS GROUP	02/10/95–03/09/95	LEASE & RENTAL FOR ALICE DISTRICTH OFFICE	60.50
04-05	5095220007	FEDERAL EXPRESS CORP.	03/10/95	EXPRESS MAIL SERVICE	9.22
04-05	5095220006	Do	03/17/95	EXPRESS MAIL SERVICE	5.23
04-06	5095420020	E (KIKA) DE LA GARZA	03/24/95	ONE-WAY, AIRFARE BETWEEN WASHINGTON, DC AND MCALLEN, TX TICKET # 005 1161631142	353.00
04-06	5095420021	Do	03/28/95	ONE-WAY AIRFARE BETWEEN MCALLEN, TX AND WASHINGTON, D.C. TICKET # 005 1161631151	370.00
04-12	5102540002	Do	03/29/95	ONE WAY AIRFARE FROM WASHINGTON, DC TO CORPUS CHRISTI, TX ($179) TICKET # 005 1161631178	179.00
04-12	5102540003	Do	03/29/95	ONE WAY AIRFARE FROM CORPUS CHRISTI, TX TO WASHINGTON, D.C. ($179) TICKET # 005 1161631145	179.00
04-12	5102540004	Do	03/31/95–04/03/95	ROUNDTRIP AIRFARE BETWEEN WASH., DC AND MCALLEN, TX ($733) TICKET # 005 1161631264	733.00
04-25	5115420003	AAA ANSWERING SERVICE	04/01/95–04/30/95	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
04-25	5115420002	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	MOBILE PHONE SERVICE WHILE IN DC AREA	42.95
04-25	5115420004	SBMS, INC.	03/28/95–04/27/95	MOBILE PHONE SERVICE WHILE IN DISTRICT	44.08
04-25	5115420005	VALLEY BOTTLE WATER	03/31/95	WATER AND LEASE FOR MCALLEN DISTRICT OFFICE	39.30
04-27	5115890187	AAA PROPERTY MANAGEMENT	04/01/95–04/30/95	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
04-28	5117450010	E (KIKA) DE LA GARZA	02/17/95–02/19/95	AIRFARE: WASHINGTON - PORTLAND, ME MCALLEN, TX #0 005 1153190023 5	986.00
04-30	5118900543	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,825.70
04-30	5118920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		2.60
04-30	5118930421	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		507.52
04-30	5118950445	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		263.16
04-30	5118960370	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970423	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118981018	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		346.75
04-30	5118981016	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		26.50
04-30	5118981017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		63.81
05-03	5122250005	AQUA COOL	03/31/95	WATER AND RENTAL FOR DC OFFICE	37.25
05-03	5122250003	AT&T	04/08/95	LONG DISTANCE SERVICE FOR MOBILE PHONE WHILE IN DISTRICT	5.76
05-03	5122250006	AT&T FEDERAL MARKETS GROUP	03/10/95–04/09/95	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	60.50
05-03	5122250004	DONNA EVENTS NEWS	05/06/95–05/06/96	ONE YEAR SUBSCRIPTION TO DONNA EVENTS NEWS	12.00
05-05	5125700019	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORTS	5,000.00
05-05	5125700020	FEDERAL EXPRESS CORP.	04/14/95	EXPRESS MAIL SERVICE	10.46
05-17	5136300013	ALL VALLEY ANSWERING SERVICE	05/01/95–05/31/95	ANSWERING SERVICE FOR MCALLEN DISTRICT OFFICE	60.00
05-17	5136300012	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL SERVICE	5.23
05-17	5137830016	E (KIKA) DE LA GARZA	04/07/95	ONE WAY AIRFARE BETWEEN WASHINGTON, DC AND MCALLEN, TX TICKET #005 1164453648	408.00
05-17	5137830017	Do	04/30/95	ONE WAY AIRFARE BETWEEN MCALLEN, TX AND WASHINGTON, DC TICKET #005 1081957793	345.00
05-31	5146890191	AAA PROPERTY MANAGEMENT	05/01/95–05/30/95	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
05-31	5151590012	E (KIKA) DE LA GARZA	05/03/95–05/08/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND MCALLEN, TX ($733) TICKET # 005 1167565236	733.00

05-31	5151900566	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,825.70
05-31	5151930419	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		4,976.91
05-31	5151950447	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		640.70
05-31	5151960374	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970418	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151981017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		325.23
05-31	5151981015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		26.50
05-31	5151981016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		51.66
06-08	5159230012	AAA ANSWERING SERVICE	05/01/95–05/31/95	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
06-08	5159230015	AQUA COOL	04/30/95	LEASE AND WATER FOR DC OFFICE	37.25
06-08	5159230013	AT&T FEDERAL MARKETS GROUP	04/10/95–05/09/95	LEASE AND RENTAL FOR ALICE DISTRICT OFFICE	60.50
06-08	5159230011	CELLULAR ONE - WASH/BALT	05/01/95–05/31/95	MOBILE PHONE SERVICE IN DC AREA	42.95
06-08	5159230014	DAVID L ANDRUKITIS	05/17/95	10,000 LETTERHEAD	212.00
06-28	5178730006	AT&T	05/08/95	LONG DISTANCE SERVICE FOR MOBILE PHONE WHILE IN DISTRICT	5.31
06-28	5178730009	FEDERAL EXPRESS CORP.	04/28/95	EXPRESS MAIL SERVICE	13.21
06-28	5178730008	Do	05/05/95	EXPRESS MAIL SERVICE	9.22
06-28	5178730007	SBMS, INC	04/28/95–05/27/95	MOBILE PHONE SERVICE WHILE IN DISTRICT	86.74
06-28	5178890192	AAA PROPERTY MANAGEMENT	06/01/95–06/30/95	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
06-30	5182900460	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,825.70
06-30	5182920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930420	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		321.45
06-30	5182950449	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		307.71
06-30	5182960377	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970420	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		322.24
06-30	5182981015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		27.75
06-30	5182981016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		54.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,539.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,374.77
TOTAL	**168,914.25**

OFFICE OF THE HON. RON DE LUGO

EXPENSES

06-28	5178730010	AMERICAN EXPRESS	08/09/94	CHARGES FOR AIRPHONE CALLS FINAL PAYMENT	103 21

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	103.21
TOTAL	**103.21**

OFFICE OF THE HON. NATHAN DEAL

SALARIES

BRANNON, REBECCA B	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
BREEDLOVE, KATHRYN BALLOU	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,577.33
BROXTON, TIMOTHY ALLEN	05/01/95–05/31/95	TEMPORARY EMPLOYEE	500.00
CAMPBELL, VIVIAN	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NATHAN DEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CISLO, MAUREEN R	05/01/95–05/31/95	TEMPORARY EMPLOYEE	166.25
		CLARK, MARTHA GWENDOLYN	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		COOK, DAVID A	04/01/95–06/30/95	CHIEF OF STAFF	20,000.01
		CORNETT, GEORGE THOMAS, III	06/21/95–06/30/95	TEMPORARY EMPLOYEE	202.22
		GREEN, SHERRI A	06/13/95–06/25/95	PART-TIME EMPLOYEE	525.78
		Do	06/26/95–06/30/95	STAFF ASSISTANT	202.22
		HASLAM, MEGAN C	04/01/95–04/30/95	STAFF ASSISTANT	1,916.67
		Do	05/01/95–06/30/95	PRESS SECRETARY	4,166.66
		HAYES, STEPHEN D	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		KELLEY, KATHY J	04/01/95–06/30/95	STAFF ASSISTANT	5,666.67
		LORENZEN, EDWARD S	04/01/95–05/15/95	LEGISLATIVE DIRECTOR	4,687.50
		METZGER, DENISE J	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
		MIZE, BEVERLY RICHELLE	05/01/95–05/31/95	TEMPORARY EMPLOYEE	300.00
		MIZE, BEVERLY T	04/01/95–06/30/95	STAFF ASSISTANT	7,875.00
		NIX, PAMELA DELAINE	06/26/95–06/30/95	D.C. INTERN	83.33
		RILEY, CHRISTOPHER W	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	1,916.67
		Do	05/01/95–06/30/95	PROJECTS & GRANTS COORDINATOR	4,166.66
		SHAVER, MYRA S	05/09/95–06/30/95	TEMPORARY EMPLOYEE	2,184.00
		SMITH, TODD	04/01/95–04/30/95	STAFF ASSISTANT	1,916.67
		Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,000.00
		SOSBY, JACKIE A	04/01/95–05/15/95	COMMUNICATIONS DIRECTOR	5,250.00
		SPILLMAN, JON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,916.67
		STEVENS, MARK A	05/01/95–05/31/95	TEMPORARY EMPLOYEE	98.00
		TETTEY, EMMANUEL O	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,500.00
		Do	05/01/95–06/30/95	STAFF ASSISTANT	800.00
		WHITE, SUSANNE	04/01/95–04/30/95	SYSTEMS MANAGER	2,083.33
		Do	05/01/95–06/30/95	SPECIAL ASSISTANT	4,500.00
		WILHEIT, EVE HART	04/01/95–04/30/95	RECEPTIONIST	1,500.00
		Do	05/01/95–06/30/95	SCHEDULER	3,333.34
		EXPENSES			
04-27	5115890182	HUNT TOWER ASSOCIATES	04/01/95–04/30/95	RENT - 434 GREEN ST GAINESVILLE, GA	1,300.00
04-27	5115890181	WALNUT PARK	04/01/95–04/30/95	RENT - 415 E. WALNUT AVE DALTON, GA	441.00
04-28	5117450008	DAVID L ANDRUKITIS	03/15/95–03/15/95	PRINTING COST FOR NEWSLETTER AND POSTCARDS	3,093.15
04-28	5117450006	MCGARITY'S OFFICE SUPPLY	03/09/95–03/09/95	OFFICE SUPPLIES FOR GAINESVILLE DO	19.80
04-28	5117450007	Do	03/09/95–03/09/95	OFFICE SUPPLIES FOR GAINESVILLE DO	119.60
04-28	5117450009	STANDARD COFFEE SERVICE	03/17/95–03/17/95	COFFEE SERVICE FOR WASHINGTON CO	47.53
04-28	5117450005	XEROX CORPORATION	09/20/94–12/30/94	XEROX USAGE FOR WASHINGTON CO	10.24
04-30	5118900443	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		99.00
04-30	5118900445	Do	12/01/94–12/31/94		(.52)
04-30	5118900444	Do	04/01/95–04/30/95		3,773.14
04-30	5118930345	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		546.78
04-30	5118950144	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		242.53
04-30	5118970347	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980798	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00

04-30	5118980796	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		542.83
04-30	5118980797	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,325.14
05-03	5122250026	AMERICAN EXPRESS	02/10/95–02/13/95	MEMBER AIRFARE FROM WASH--ATL--WASH DELTA TKT 2838	415.00
05-03	5122250027	Do	02/16/95–02/21/95	MEMBER AIRFARE FROM WASH--ATL--WASH DELTA TKT 3223	415.00
05-03	5122250028	Do	03/03/95–03/06/95	MEMBER AIRFARE FROM WASH--ATL--WASH DELTA TKT 4004	415.00
05-03	5122250008	AQUA COOL	03/07/95–03/31/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	47.45
05-03	5122250024	HON. NATHAN DEAL	03/24/95–03/27/95	MILEAGE FROM ATL AIRPORT--LULA --ATL AIRPORT 168 MILES @ 280¢ PER MILE	47.04
05-03	5122250029	Do	03/30/95–04/03/95	MILEAGE FROM ATL AIRPORT--LULA--ATL AIRPORT 168 MILES @ 28¢ PER	47.04
05-03	5122250030	Do	03/30/95–04/03/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVLE 80 MILES @ 28¢ PER MILE	22.40
05-03	5122250013	JC CLEANING SERVICE	04/01/95–04/30/95	CLEANING SERVICE FOR DALTON DO FOR MONTH OF APRIL	50.00
05-03	5122250014	MCGARITY'S OFFICE SUPPLY	04/07/95–04/07/95	OFFICE SUPPLIES FOR GAINESVILLE DO	19.77
05-03	5122250015	Do	04/07/95–04/07/95	OFFICE SUPPLIES FOR GAINESVILLE DO	25.30
05-03	5122250016	Do	04/10/95–04/10/95	OFFICE SUPPLIES FOR GAINESVILLE DO	3.99
05-03	5122250009	STANDARD COFFEE SERVICE	04/07/95–04/07/95	COFFEE SERVICE FOR WASHINGTON DO	45.74
05-03	5122250010	THE TELEGRAPH, INC	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION RENEWAL	19.00
05-03	5122250017	UNISON MICROCOMPUTER CENTER	03/08/95–03/08/95	COMPUTER DISKETTES FOR GAINESVILLE DO	12.95
05-03	5122250011	UPS	03/17/95–03/17/95	PICKUP AND DELIVERY FOR WEEK ENDING 3/17/95	58.73
05-03	5122250012	Do	04/01/95–04/01/95	PICKUP AND DELIVERY FOR WEEK ENDING 4-1-95	7.00
05-03	5122250019	SUSANNE WHITE	03/01/95–03/01/95	TAXIFARE TO NATIONAL AIRPORT FOR TRIP TO DISTRICT	10.00
05-03	5122250023	Do	03/01/95–03/09/95	AIRFARE FOR S. WHITE FROM WASH--ATL--WASH DELTA TICKET #4055	415.00
05-03	5122250018	Do	03/01/95–03/19/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 276 MILES @ 27.5¢ PER MILE	75.90
05-03	5122250020	Do	03/07/95–03/08/95	HOTEL ACCOMMODATIONS FOR S. WHITE WHILE VISITING DISTRICT	35.97
05-03	5122250021	Do	03/08/95–03/09/95	HOTEL ACCOMMODATIONS FOR S. WHITE DURING TRIP TO DISTRICT	41.25
05-03	5122250022	Do	03/09/95–03/10/95	HOTEL ACCOMMODATIONS FOR S. WHITE WHILE VISITING DISTRICT	60.99
05-03	5123500004	AMERICAN EXPRESS	03/05/95–03/11/95	AIRFARE FOR D. COOK FROM WASH-ATL-WASH DELTA TICKET 4056	415.00
05-03	5123500005	Do	03/05/95–03/11/95	RENTAL CAR FOR D. COOK DURING TRIP TO DISTRICT	148.05
05-03	5123500002	Do	03/06/95–03/07/95	HOTEL ACCOMMODATIONS FOR D. COOK WHILE VISITING DISTRICT	44.00
05-03	5123500008	Do	03/07/95–03/11/95	RENTAL CAR FOR S. WHITE DURING TRIP TO DISTRICT	131.04
05-03	5123500003	Do	03/09/95–03/10/95	HOTEL ACCOMMODATIONS FOR D. COOK WHILE VISITING DISTRICT	59.42
05-03	5123500006	Do	03/10/95–03/10/95	GAS FOR RENTAL CAR FOR D. COOK DURING TRIP TO DISTRICT	11.00
05-03	5123500007	Do	03/11/95–03/11/95	GAS FOR RENTAL CAR FOR D. COOK DURING TRIP TO DISTRICT	7.50
05-03	5123500001	Do	03/11/95–03/12/95	HOTEL ACCOMMODATIONS FOR D. COOK WHILE VISITING DISTRICT	55.75
05-03	5123500010	SOUTH CENTRAL BELL	03/22/95–03/22/95	CHARGE FOR DIRECTORY LISTING FOR LAFAYETTE DO	21.60
05-03	5123500009	SOUTHERN BELL	03/02/95–03/02/95	INSTALLATION OF COMPUTER LINE FOR GAINESVILLE DO	131.00
05-03	5129810003	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/21 & 23/95	340.00
05-26	5145750001	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER AIRFARE FROM WASH-ATL-WASH DELTA TICKET #5949	415.00
05-26	5145750004	Do	04/08/95–04/11/95	RENTAL CAR FOR D. COOK IN DISTRICT	94.50
05-26	5145750002	Do	04/09/95–04/10/95	HOTEL ACCOMODATIONS FOR D. COOK WHILE VISITING DISTRICT	57.72
05-26	5145750003	Do	04/10/95–04/11/95	HOTEL ACCOMMODATIONS FOR D. COOK WHILE VISITING DISTRICT	58.34
05-26	5145750007	REBECCA B BRANNON	03/29/95–04/11/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 611 MILES X .275	168.08
05-26	5145750009	VIVIAN CAMPBELL	04/04/95–04/27/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 176 MILES X .275	48.40
05-26	5145750005	HON. NATHAN DEAL	04/08/95–05/01/95	MILEAGE FROM ATL: AIRPORT-LULA-ATL AIRPORT 168 MILES X .280	47.04
05-26	5145750010	Do	04/10/95–05/01/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 1870 MILES X .280	523.60
05-26	5145750006	KATHY J KELLEY	04/12/95–04/18/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 234 MILES X. 275	64.35
05-26	5145750008	CHRISTOPHER W RILEY	04/04/95–04/28/95	ACCUMULATED MILEAGE DURING IN -DISTRICT TRAVEL 2041 MILES X .275	561.28
05-31	5146890185	HUNT TOWER ASSOCIATES	05/01/95–05/30/95	RENT - 434 GREEN ST GAINESVILLE, GA	1,300.00
05-31	5146890184	WALNUT PARK	05/01/95–05/30/95	RENT - 415 E. WALNUT AVE DALTON, GA	441.00
05-31	5151590010	VIVIAN CAMPBELL	03/03/95–03/24/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 126 MILES X .275	34.65
05-31	5151590009	MARTHA GWENDOLYN CLARK	01/12/95–03/20/95	ACCUMULATED MILEAGE DURING N-DISTRICT TRAVEL 820 MILES X .240	196.80
05-31	5151590008	KATHY J KELLEY	02/28/95–03/21/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 330 MILES X .275	90.75
05-31	5151590011	CHRISTOPHER W RILEY	03/06/95–03/30/95	ACCUMULATED MILEAGE DURING IN-DISTRICT TRAVEL 1,739 MILES X .275	478.23
05-31	5151900452	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		2,850.00
05-31	5151900454	Do	12/01/94–12/31/94		857.84
05-31	5151900453	Do	05/01/95–05/31/95		10,743.37
05-31	5151950146	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		741.38
06-05	5156810004	POSTMASTER, WASHINGTON, D.C.	05/17/95–05/17/95	STAMPS FOR WASHINGTON OFFICE 100-.32 STAMPS	32.00
06-08	5159520008	AA FOOD SERVICES	05/04/95–05/04/95	COFFEE SERVICE FOR DALTON DO	36.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NATHAN DEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	5159520005	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER SERVICE FOR WASHINGTON CO	42.10
06-08	5159520001	HON. NATHAN DEAL	05/05/95–05/09/95	MILEAGE FROM ATL. AIRPORT-LULA-ATL. AIRPORT 168 MILES X .280	47.04
06-08	5159520002	Do	05/05/95–05/09/95	ACCUMULATED MILEAGE FOR IN-DISTRICT TRAVEL 198 MILES X .280	55.44
06-08	5159520003	Do	05/12/95–05/15/95	MILEAGE FROM ATL. AIRPORT-LULA-ATL. AIRPORT 168 MILES X .280	47.04
06-08	5159520004	Do	05/18/95–05/22/95	MILEAGE FROM ATL. AIRPORT-LULA-ATL. AIRPORT 168 MILES X .280	47.04
06-08	5159520007	LANE'S COFFEE SERVICE	04/25/95–04/25/95	COFFEE SERVICE FOR GAINESVILLE DO	21.15
06-08	5159520006	STANDARD COFFEE SERVICE	04/28/95–04/28/95	COFFEE SERVICE FOR WASHINGTON CO	78.09
06-08	5159520009	UPS	04/01/95–04/28/95	PICKUP AND DELIVERY FOR WEEK ENDING 4-28-95	3.87
06-27	5178280009	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/27/95	RETURN MAIL COSTS	6,037.12
06-27	5178820016	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER AIRFARE FROM WASH-ATL-WASH DELTA TICKET #3811	415.00
06-27	5178820018	Do	03/10/95–03/13/95	MEMBER AIRFARE FROM WASH-ATL-WASH DELTA TICKET #4626	415.00
06-27	5178820019	Do	03/16/95–03/21/95	MEMBER AIRFARE FROM WASH-ATL-WASH DELTA TICKET #5260	415.00
06-27	5178820017	Do	03/24/95–03/27/95	MEMBER AIRFARE FROM WASH-ATL-WASH DELTA TICKET #5634	415.00
06-27	5178820021	Do	04/08/95–04/11/95	AIRFARE FOR D. COOK FROM WASH-ATL-WASH DELTA TICKET #3776	415.00
06-27	5178820020	Do	04/26/95–04/27/95	HOTEL ACCOMMODATIONS FOR DEAL IN DISTRICT	37.68
06-27	5178820013	CHEROKEE CITIZEN	06/05/95–06/05/96	ONE YEAR SUBSCRIPTION RENEWAL	12.00
06-27	5178820027	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/95	SUBSCRIPTION, LEGISLATIVE REPORT SERVICES	5,000.00
06-27	5178820024	DAVID L ANDRUKITIS	05/22/95–05/22/95	TYPESET GPO HEADING	25.00
06-27	5178820025	Do	05/25/95–05/25/95	6600 COPIES OF LETTER ON H.RES. CON 67	144.10
06-27	5178820023	KATHY J KELLEY	05/23/95–06/02/95	ACCUMULATED MILEAGE DURING IN DISTRICT TRAVEL 258 MILES X .275	70.95
06-27	5178820022	CHRISTOPHER W RILEY	05/02/95–05/31/95	ACCUMULATED MILEAGE DURING IN DISTRICT TRAVEL 1866 MILES X .275	513.15
06-27	5178820012	THE CATOOSA COUNTY NEWS	06/05/95–06/05/96	ONE YEAR SUBSCRIPTION RENEWAL	22.00
06-27	5178820015	THE TELEGRAPH, INC	06/05/95–06/05/96	ONE YEAR SUBSCRIPTION RENEWAL	15.00
06-27	5178820014	WALKER COUNTY MESSENGER	06/07/95–06/05/96	ONE YEAR SUBSCRIPTION RENEWAL	20.00
06-27	5178820026	SUSANNE WHITE	05/25/95–06/01/95	ACCUMULATED MILEAGE DURING IN DISTRICT TRAVEL 140 MILES X .275	38.50
06-28	5178890186	HUNT TOWER ASSOCIATES	06/01/95–06/30/95	RENT - 434 GREEN ST GAINESVILLE, GA	1,300.00
06-28	5178890185	WALNUT PARK	06/01/95–06/30/95	RENT - 415 E. WALNUT AVE DALTON, GA	441.00
06-30	5182900373	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,175.89
06-30	5182930345	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		508.91
06-30	5182950149	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		145.23
06-30	5182960311	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		260.00
06-30	5182970345	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980799	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		593.81
06-30	5182980797	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		33.04
06-30	5182980798	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,320.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,784.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,966.97
TOTAL	**176,751.96**

OFFICE OF THE HON. PETER A DEFAZIO

SALARIES

BOWDEN, THOMAS	04/01/95–06/30/95	DISTRICT AIDE	6,554.76
BOYD, ELIZABETH A	04/01/95–06/30/95	DISTRICT DIRECTOR	11,000.94
CONROY, CHRISTINE J	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,417.35
CUMMINS, LENORE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,184.46
DAVIS, JACQUELYN B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,536.00
DODGE, PENNY L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,301.77
DOERR, JANA R	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,089.00
EWING, JOELLA STEVENS	04/01/95–06/30/95	DISTRICT AIDE	6,952.56
FARRINGTON, DEBORAH E	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,207.59
GRAFF, TANDI S	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
JOHNSON, DONALD R	04/01/95–06/30/95	CASEWORKER	5,890.50
KELLY, JANICE C	04/01/95–06/30/95	RESOURCE SPECIALIST	6,885.00
MURPHY, LAVON	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,746.01
PEARSON, JAMES A	04/01/95–06/30/95	SYSTEMS ANALYST	6,114.99
STIER, JEFFREY K	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,838.10
TAYLOR, SUE ANN	04/01/95–06/30/95	TEMPORARY EMPLOYEE	4,096.00
TYLER, PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,650.00
WAGONER, PHYLLIS J.	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,202.16
WARNER, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE AIDE	8,160.00

EXPENSES

04-01	5110840014	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5095220010	AMERICAN EXPRESS	12/05/94–12/11/94	PAYMENT FRO ROUNDTRIP AIRFARE FROM WASHINGTON TO EUGENE AND RETURN TO TYPER P. 1371	670.00
04-06	5095420012	THOMAS BOWDEN	02/27/95–03/23/95	349 MILES IN DISTRICT @.29 PER MILE	101.21
04-06	5095420013	Do	02/27/95–03/23/95	238 MILES OUT OF DISTRICT @.29 PER MILE	69.02
04-06	5095420009	DAVID L ANDRUKITIS	03/02/95–03/13/95	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	6,193.55
04-06	5095420014	Do	03/21/95	PAYMENT FOR PRINTING OF PHONE-IN OPINION PADS FOR OFFICIAL BUSINESS	60.00
04-06	5095420007	JOELLA STEVENS EWING	03/06/95–03/06/95	REIMBURSE STAFF FOR TRANSPORTATION TO PORTLAND AND RETURN AND BUSFARE FOR OFFICIAL BUSINESS.	22.30
04-06	5095420006	DEBORAH E. FARRINGTON	03/16/95–04/18/95	REIMBURSE STAFF FOR RENTAL OF MEETING ROOM FOR TOWN HALL MEETING	15.00
04-06	5095420010	FEDERAL EXPRESS CORP.	03/03/95–03/06/95	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	16.47
04-06	5095420030	GOLD COAST SECURITY, INC	03/22/95–03/24/95	PAYMENT FOR MOVING SECURITY SERVICE TO NEW COOS BAY DISTRICT OFFICE	381.00
04-06	5095420011	DONALD R JOHNSON	03/23/95	152 MILES IN DIST TRAVEL @.29 PER MILE FOR OFFICIAL BUSINESS	44.08
04-06	5095420015	SOUTH COAST SUPPLY	03/01/95–03/02/95	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	48.27
04-06	5095420008	VOTER CONTACT SERVICES	03/13/95	PAYMENT FOR VOTER REGISTRATION LIST FOR OFFICIAL BUSINESS	2,765.98
04-11	5101650007	ELIZABETH A. BOYD	03/20/95	57 MILES IN DISTRICT TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	16.53
04-11	5101650008	Do	03/24/95	REIMBURSE STAFF FOR GAS FOR RENTAL CAR AND PARKING FEE WHILE ON OFFICIAL BUSINESS IN PORTLAND.	15.50
04-11	5101650009	BUDGET RENT- A-CAR OF EUGENE	03/23/95–03/24/95	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS	36.00
04-11	5101650004	DONALD R JOHNSON	03/15/95	111 MILES IN DISTRICT TRAVEL @ 29¢ PER MILE FOR OFFFICIAL BUSINESS	32.19
04-11	5101650010	JANICE C KELLY	02/21/95- 03/28/95	314 MILES IN/OUT DIST. @ 29¢ PER MILE FOR OFFICIAL BUSINESS	91.06
04-11	5101650011	Do	03/28/95	REIMBURSE STAFF FOR PARKING FEE WHILE IN PORTLAND ON OFFICIAL BUSINESS	5.75
04-11	5101650005	SOUTH COAST SUPPLY	03/21/95- 03/24/95	PAYMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	28.75
04-11	5101650006	WASHINGTON TIMES	03/13/95- 03/12/96	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS	91.00
04-19	5109670001	AMERICAN EXPRESS	02/10/95–02/13/95	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS (2412, DEFAZIO, P.).	699.00
04-19	5109670002	Do	02/16/95–02/21/95	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS (3403, DEFAZIO, P.).	696.00
04-19	5109670005	FEDERAL EXPRESS CORP.	03/20/95	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
04-19	5109670003	TELETRON COMMUNICATION ELECTRONICS, INC	03/01/95–03/31/95	PAYMENT FOR MONTHLY PHONE ANSWERING SERVICES FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS.	31.00
04-19	5109670004	UNITED PARCEL SERVICE	03/30/95	PAYMENT FOR SHIPPING COSTS FOR OFFICIAL BUSINESS	10.40
04-24	5114610012	ELIZABETH A. BOYD	01/23/95–02/13/95	REIMBURSE STAFF FOR PHONE CALLS ON OFFICIAL BUSINESS	5.15
04-24	5114610011	Do	03/31/95	138 MILES TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	40.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5114610002	CATTERTON PRINTING	03/08/95	PAYMENT FOR GRAPHIC SERVICES FOR NEWSLETTER AND TOWNHALL NOTICES	429.00
04-24	5114610005	CHRISTINE J CONROY	03/28/95–03/29/95	132 MILES IN DISTRICT TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	38.28
04-24	5114610007	FALCON CABLE T.V.	03/23/95–04/22/95	PAYMENT FOR CABLE SERVICES FOR THE COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.54
04-24	5114610009	FEDERAL EXPRESS CORP.	03/14/95–03/16/95	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	11.49
04-24	5114610015	GOLD COAST SECURITY, INC	03/01/95–03/31/95	PAYMENT OF MONTHLY SECURITY SERVICE FEE FOR COOS BAY DISTRICT OFFICE	15.00
04-24	5114610003	DONALD R JOHNSON	04/01/95	101 MILES IN DIST. TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	29.29
04-24	5114610013	MOBA MEDIA	03/01/95–03/30/95	PAYMENT FOR MONTHLY MEDIA SERVICES FOR OFFICIAL BUSINESS	231.00
04-24	5114610010	NATIONAL SECURITY SERVICE	03/01/95–03/31/95	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
04-24	5114610006	NORTHWEST LETTER	05/01/95–04/30/96	PAYMENT TO RENEW ONE-YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS	167.00
04-24	5114610004	OREGON STATE BAR	03/27/95	PAYMENT FOR DIRECTORY FOR OFFICIAL BUSINESS	55.00
04-24	5114610014	SMEED SOUND SERVICE, INC.	03/01/95–03/31/95	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONES	40.00
04-24	5114610008	THE HERALD	05/01/95–04/30/96	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR COOS BAY DISTRICT OFFICE	17.00
04-27	5115890184	INTERNATIONAL PORT OFCOOS BAY	04/01/95–04/30/95	RENT- 125 CENTRAL AVE., SUITE 350 COOS BAY, OR	250.00
04-27	5115890183	PROFESSIONAL REALTY	04/01/95–04/30/95	RENT- 612 SE JACKSON ST ROSEBURG, OR	350.00
04-30	5118900301	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,011.21
04-30	5118930234	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		530.72
04-30	5118940095	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		472.20
04-30	5118950379	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		314.12
04-30	5118960204	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970236	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118980469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,023.16
04-30	5118980467	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		25.00
04-30	5118980468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		687.90
05-03	5118460001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	PAYMENT FOR USBSCRIPTION FOR D.C. OFFICE	5,000.00
05-03	5118460007	PETER DEFAZIO	02/05/95	REIMBURSE MEMBER FOR TWO COMPUTER BOOKS FOR OFFICIAL BUSINESS	27.53
05-03	5118460006	Do	02/13/95–03/24/95	REIMBURSE MEMBER FOR PARKING AT AIRPORT WHILE IN THE IDSTRICT ON OFFICIAL BUSINESS	130.00
05-03	5118460008	JANA R DOERR	03/06/95–04/08/95	1037 MILES IN DIST TRAVEL @.29 PER MILE FOR OFFICIAL BUSINESS	300.73
05-03	5118460003	JOELLA STEVENS EWING	03/16/95–04/03/95	234 MILES TRAVEL @.29 PER MILE FOR OFFICIAL BUSINESS	67.86
05-03	5118460004	Do	03/16/95–04/03/95	234 MILES OUT OF DISTRICT TO PORTLAND DHH HEARING	66.70
05-03	5118460002	FEDERAL EXPRESS CORP.	03/27/95	PAYMENT FOR THE USE OF EXPRESS AMIL FOR OFFICIAL BUSINESS	7.50
05-03	5118460005	DONALD R JOHNSON	04/13/95	130 MILES IN DIST TRAVEL @.29 PER MILE FOR OFFICIAL BUSINESS	37.70
05-03	5118460009	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	818.93
05-03	5118460011	NETWORK GROUP	01/13/94	PAYMENT FOR COMPUTER REPAIR FOR OFFICIAL BUSINESS	135.00
05-03	5118460010	NW RESOURCES RECYCLING INC	04/06/95	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRIC OFFICE	64.00
05-03	5129820021	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5125700013	AQUA COOL	03/01/95–03/31/95	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	32.10
05-05	5125700017	BUDGET RENT- A-CAR OF EUGENE	04/12/95–04/14/95	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS (BOWDEN T.)	134.50
05-05	5125700015	CHARLESTON MARINA COMPLEX	03/10/95–03/31/95	PAYMENT FOR JANITORIAL SERVICES FOR COOS BAY DIST OFFICE	35.00
05-05	5125700018	MCI TELECOMMUNICATIONS	03/17/95–04/16/95	PAYMENT FOR LONG DISTANCE CHARGES FOR CELLULAR PHONE NUMBER 503/729-0396	1.08
05-05	5125700016	IRENE STARK	04/13/95	PAYMENT FOR INTERPRETER SERVICES FOR TOWN HALL MTG FOR OFFICIAL BUSINESS	25.00
05-05	5125700009	JEFFREY K STIER	04/14/95–04/22/95	REIMBURSE STAFF FOR TRANSPORTATION FROM RESIDENCE TO AIRPORT AND RETURN FOR OFFICIAL BUSINESS.	16.00
05-05	5125700012	Do	04/14/95–04/22/95	REIMBURSE STAFF FOR MEALS WHILE IN DIST ON OFFICIAL BUSINESS	179.28
05-05	5125700010	Do	04/20/95	REIMBURSE STAFF FOR GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS	24.40
05-05	5125700011	Do	04/21/95	REIMBURSE STAFF FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.25

05-05	5125700014	TCI CABLEVISION OF OR	04/16/95–05/15/95	PAYMENT FOR CABLE SERVICES FOR EUGENE DIST OFFICE FOR OFFICIAL BUSINESS	22.91
05-11	5131850011	BUDGET RENT- A-CAR OF EUGENE	04/14/95–04/22/95	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS	263.00
05-11	5131850012	Do	04/17/95–04/21/95	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS	210.65
05-11	5131850015	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	PAYMENT FOR SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	330.00
05-11	5131850014	CHRISTINE J CONROY	04/20/95–04/29/95	153 MILES IN DISTRICT TRAVEL X .29 PER MILE FOR OFFICIAL BUSINESS	44.37
05-11	5131850013	DAVID L ANDRUKITIS	04/20/95	PAYMENT FOR PRINTING FOR OFFICIAL BUSINESS	74.00
05-15	5135710009	AMERICAN EXPRESS	02/24/95–02/27/95	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE AND RETURN (DEFAZIO, 3874)	702.00
05-15	5135710010	Do	03/10/95–03/14/95	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE AND RETURN (DEFAZIO, 4667)	702.00
05-15	5135710011	Do	03/17/95–03/21/95	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE AND RETURN (DEFAZIO, 5288)	702.00
05-15	5135710012	Do	03/24/95–03/28/95	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE AND RETURN (DEFAZIO, 5749)	702.00
05-15	5135710018	Do	04/18/95–04/19/95	PAYEMNT FOR HOTEL WHILE TRAVELING TO TOWNHALL MTGS FOR OFFICIAL BUSINESS MEMBER/STAFFER-BOYD.	128.00
05-15	5135710013	Do	04/23/95–04/30/95	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE AND RETURN (WARNER, 5869)	500.00
05-15	5135710021	ELIZABETH A. BOYD	04/08/95–04/12/95	367 MILES IN DIST TRAVEL @ .29 PER MILE FOR OFFICIAL BUSINESS	106.43
05-15	5135710022	Do	04/10/95	141 MILES OUT DIST TRAVEL @ .29 PER MILE FOR OFFICIAL BUSINESS	40.89
05-15	5135710023	Do	04/18/95–04/19/95	REIMBURSE STAFF FOR MEALS WHILE HOLDING TOWNHALL MTGS OVERNIGHT IN REMOTE PART OF THE DISTRICT.	40.00
05-15	5135710004	CURRY COUNTY REPORTER	04/12/95	PAYMENT FOR TOWNHALL NOTICE IN LOCAL NEWSPAPER FOR OFFICIAL BUSINESS	81.54
05-15	5135710017	DAVID L ANDRUKITIS	03/30/95–04/12/95	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL BUSINESS	1,330.95
05-15	5135710014	JANA R DOERR	04/25/95–04/26/95	430 MILES IN DISTRICT TRAVEL @ .29 PE RMILE FOR OFFICIAL BUSINESS	124.70
05-15	5135710008	EUGENE SCHOOL DISTRICT 4J	04/13/95	PAYMENT FOR USE OF MEETING ROOM FOR TOWNHALL FOR OFFICIAL BUSINESS	24.00
05-15	5135710015	FEDERAL EXPRESS CORP.	04/07/95–04/14/95	PAYMENT FOR THE USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	24.40
05-15	5135710006	GOLD COAST SECURITY, INC	04/01/95–04/30/95	PAYMENT FOR MONTHLY SECURITY SERVICE FEE FOR COOS BAY DISTRICT OFFICE	15.00
05-15	5135710016	MYRTLE POINT HERALD	05/01/95–04/30/96	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR OFFICIAL BUSINESS	17.00
05-15	5135710007	NATIONAL JOURNAL, INC	04/27/95	PAYMENT FOR INFORMATION PUBLICATIONS FOR DC AND DISTRICT OFFICES	98.89
05-15	5135710005	PORT ORFORD NEWS	04/12/95	PAYMENT FOR TOWNHALL NOTICE IN LOCAL NEWSPAPER FOR OFFICIAL BUSINESS	59.07
05-15	5135710019	CHRISTOPHER WARNER	04/23/95-04/30/95	REIMBURSE STAFF FOR MEALS WHILE IN DIST ON OFFICIAL BUSINESS	35.14
05-15	5135710020	Do	04/23/95-04/30/95	REIMBURSE STAFF FOR CABFARE TO AIPORT AND RETURN FOR OFFICIAL BUSINESS	27.00
05-31	5146890187	INTERNATIONAL PORT OFCOOS BAY	05/01/95–05/30/95	RENT- 125 CENTRAL AVE., SUITE 350 COOS BAY, OR	250.00
05-31	5146890188	OREGON DEVELOPMENT LIMITED LIABILITY CO.	05/01/95–05/30/95	RENT-CHARNELTON PLACE, EUGENE OR	2,709.66
05-31	5146890186	PROFESSIONAL REALTY	05/01/95–05/30/95	RENT- 612 SE JACKSON ST ROSEBURG, OR	350.00
05-31	5151900299	*(EQUIPMENT ALLOWANCE)*	06/22/94–09/30/94		(3.30)
05-31	5151900300	Do	10/01/94–12/31/94		(13.00)
05-31	5151900303	Do	10/01/94–12/31/94		(3.00)
05-31	5151900301	Do	12/01/94–12/31/94		673.00
05-31	5151900302	Do	05/01/95–05/31/95		1,747.24
05-31	5151920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		48.75
05-31	5151930233	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		418.00
05-31	5151940068	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		399.30
05-31	5151950380	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		557.86
05-31	5151960207	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970232	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		855.00
05-31	5151980467	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		105.00
05-31	5151980468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		574.49
06-01	5177420017	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	63.00
06-01	5177440001	Do	06/01/95	04/01-04/30/95	250.00
06-05	5152610013	DAVID L ANDRUKITIS	12/05/94	PAYMENT FOR PRINTING OF LETTERS FOR OFFICIAL BUSINESS	3.00
06-06	5157140004	RECORDS AND REGISTRATION	05/12/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	65.00
06-08	5159230008	AQUA COOL	04/01/95-04/30/95	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	26.45
06-08	5159230007	FEDERAL EXPRESS CORP.	04/24/95	PAYMENT FOR USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS	8.98
06-08	5159230001	DONALD R JOHNSON	04/19/95–04/27/95	534 MILES TRAVEL OUT OF DISTRICT @ 29¢ PER MILE FOR OFFICIAL BUSINESS	154.86
06-08	5159230002	Do	04/27/95	121 MILES @ 29¢ PER MILE FOR OFFICAIL BUSINESS	35.09
06-08	5159230010	MCI TELECOMMUNICATIONS, MA	03/31/95–04/29/95	PAYMENT FOR 1-800 SERVICE FOR EUGENE DISTRICT OFFICE	761.69
06-08	5159230009	NATIONAL SECURITY SERVICE	04/01/95–04/30/95	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
06-08	5159230004	Do	05/01/95–05/31/95	PAYMENT FOR ROSEBURG OFFICE SECURITY SYSTEM	25.00
06-08	5159230031	SMEED SOUND SERVICE, INC.	04/01/95–04/30/95	PAYMENT FOR MONTHLY MAINTENANCE FOR EUGENE OFFICE TELEPHONES	40.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	5159230006	TCI CABLEVISION OF NV	05/16/95–06/15/95	PAYMENT FOR CABLE SERVICES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	23.06
06-08	5159230005	TELETRON COMMUNICATION ELECTRONICS, INC	04/01/95–04/30/95	PAYEMNT FOR MONTHLY PHONE ANSWERING SERVICES FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS.	31.00
06-08	5159520022	ELIZABETH A. BOYD	04/18/95–04/19/95	REIMBURSE STAFF FOR PHONE CALLS WHILE ON OFFICIAL BUSINESS	14.38
06-08	5159520014	Do	05/17/95	REIMBURSE STAFF FOR PARKING WHILE IN PORTLAND ON OFFICIAL BUSINESS	9.00
06-08	5159520015	Do	05/17/95	REIMBURSE STAFF FOR GAS FOR RENTAL CAR WHILE TRAVELING TO PORTLAND FOR OFFICIAL BUSINESS	7.00
06-08	5159520016	BUDGET RENT- A-CAR OF EUGENE	05/17/95	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS	34.00
06-08	5159520027	CENTRAL PRINT & BLUEPRINT	04/11/95	PAYMENT FOR MOUNTING OF CHART FOR TOWNHALL MEETING	27.00
06-08	5159520028	PETER DEFAZIO	03/28/95–05/19/95	REIMBURSE MEMBER FOR PARKING AT AIRPORT FOR OFFICIAL BUSINESS	69.50
06-08	5159520021	Do	04/19/95	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS	10.00
06-08	5159520019	Do	05/12/95–05/22/95	REIMBURSE MEMBER FOR CABFARE FOR OFFICIAL BUSINESS	112.00
06-08	5159520023	JANICE C KELLY	03/07/95–04/18/95	512 MILES IN DIST TRAVEL @ .29 PER MILE FOR OFFICIAL BUSINESS	148.48
06-08	5159520025	MCI COMMERCIAL SERVICE	04/11/95–05/10/95	PAYMENT FOR LONG-DISTANCE CHARGES FOR CELLULAR PHONE NUMBER 503/729-6403	4.84
06-08	5159520026	Do	04/17/95–05/16/95	PAYMENT FOR LONG-DISTANCE CHARGES FOR CELLULAR PHONE NUBMER 503/729-0396	.27
06-08	5159520018	MOBA MEDIA	04/05/95–04/20/95	PAYMENT FOR MONTHLY MEDIA SERVICES FOR OFFICIAL BUSINESS	231.00
06-08	5159520010	OFFICE DEPOT	05/09/95	PAYMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	233.13
06-08	5159520011	Do	05/11/95	PAYMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	32.12
06-08	5159520013	SOUTH COAST SUPPLY	05/08/95	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE FOR OFFICIAL BUSINESS	59.50
06-08	5159520017	TCI CABLEVISION OF OR	05/09/95–06/24/95	PAYMENT FOR CABLE SERVICES FOR EUGENE DIST. OFFICE FOR OFFICIAL BUSINESS	70.73
06-08	5159520024	ZEROID AND COMPANY	05/17/95	PAYMENT FOR OFFICE SUPPLIES FOR OFFICIAL BUSINESS	61.75
06-09	5160510014	COMPUTER SYSTEMS WEST, INC	04/20/95	PAYMENT FOR PURCHASE OF SIX SYSTEM BACK-UP TAPES FOR OFFICIAL BUSINESS	162.00
06-09	5160510019	PETER DEFAZIO	12/12/94–12/16/94	REIMBURSE MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50
06-09	5160510020	Do	12/12/94–12/16/94	REIMBURSE MEMBER FOR CABFARE TO AIRPORT AND RETURN FOR OFFICIAL BUSINESS	79.00
06-09	5160510018	LANIER WORLDWIDE, INC.	04/28/95	PAYMENT FOR COPIER SUPPLIES FOR OFFICIAL BUSINESS	298.50
06-09	5160510016	LEGISLATIVE ADMINISTRATION COMMITTEE	05/16/95	PAYMENT FOR OREGON BLUE BOOKS FOR OFFICIAL BUSINESS	213.23
06-09	5160510015	SOUTH COAST SUPPLY	03/10/95	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE	42.95
06-09	5160510017	WILLAMETTE STATIONERS	05/18/95	PAYMENT FOR SUPPLIES FOR EUGENE DISTRICT OFFICE FOR OFFICIAL BUSINESS	20.00
06-14	5165530002	BUDGET RENT- A-CAR OF EUGENE	04/23/95–04/28/95	PAYMENT FOR THE USE OF A RENTAL CAR WHILE ON OFFICIAL BUSINESS	183.68
06-14	5165530001	CATTERTON PRINTING	04/11/95–04/14/95	PAYMENT FOR PRINTING OF TOWNHALL MEETINGS FLYER	962.00
06-14	5165530004	Do	05/19/95	PAYMENT FOR GRAPHIC SERVICES FOR NEWSLETTER	121.00
06-14	5165530007	CENTRAL PRINT & BLUEPRINT	05/25/95–06/01/95	PAYMENT FOR MOUNTING OF VISUAL AIDS FOR OFFICIAL TOWNHALL MEETINGS	27.00
06-14	5165530006	GOLD COAST SECURITY, INC	05/01/95–05/30/95	PAYMENT OF MONTHLY SECURITY SERVICE FEE FOR COOS BAY DISTRICT OFFICE	15.00
06-14	5165530008	NW RESOURCES RECYCLING INC	05/23/95	PAYMENT FOR RECYCLED COPY PAPER FOR OFFICIAL BUSINESS	82.00
06 14	5165530005	UNITED PARCEL SERVICE	05/24/95	PAYMENT FOR SHIPPING COSTS FOR OFFICIAL BUSINESS	19.05
06-14	5165530003	WILLAMETTE STATIONERS	04/10/95	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	23.09
06-20	5171260022	THOMAS BOWDEN	05/18/95–05/25/95	423 MILES IN-DISTRICT TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	122.67
06-20	5171260031	BUDGET RENT- A-CAR OF EUGENE	05/19/95–05/21/95	PAYMENT FOR USE OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	101.00
06-20	5171260015	CHRISTINE J CONROY	05/04/95–05/30/95	120 MILES IN-DISTRICT TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	34.80
06-20	5171260025	PETER DEFAZIO	05/22/95–05/26/95	REIMBURSE MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
06-20	5171260023	Do	05/25/95–06/06/95	REIMBURSE MEMBER FOR CABFARE TO AND FROM AIRPORT FOR OFFICIAL BUSINESS	58.00
06-20	5171260024	Do	05/26/95–06/01/95	REIMBURSE MEMBER FOR GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS	25.95
06-20	5171260018	JANA R DOERR	05/03/95–05/31/95	1016 MILES @ 29¢ PER MILE FOR OFFICIAL BUSINESS	294.64
06-20	5171260021	INTERAMERICA TECHNOLOGIES	12/18/94	PAYMENT FOR MOVING COMPUTER SYSTEM DURING OFFICE MOVE	150.00
06-20	5171260019	DONALD R JOHNSON	05/11/95–05/25/95	254 MILES IN-DISTRICT TRAVEL @ 29¢ PER MILE FOR OFFICIAL BUSINESS	73.66
06-20	5171260014	JANICE C KELLY	05/10/95–05/15/95	290 MILES IN-DISTRICT TRVL 29¢ PER MILE FOR OFFICIAL BUSINESS	84.10

06-20	5171260026	MOBA MEDIA	05/03/95–05/31/95	PAYMENT FOR MONTHLY MEDIA SERVICE FOR OFFICIAL BUSINESS	123.75
06-20	5171260012	NEW ERA	07/01/95–06/30/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR OFFICIAL BUSINESS	27.00
06-20	5171260016	JEFFREY K STIER	05/19/95–05/21/95	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.16
06-20	5171260011	TRI-COUNTY PUBLICATIONS	05/25/95	PAYMENT FOR TOWNHALL ADVERTISEMENT FOR OFFICIAL BUSINESS	69.72
06-20	5171260020	WILLAMETTE WEEK	07/01/95–06/30/96	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS	85.00
06-20	5171260013	XEROX CORPORATION	02/02/95–03/20/95	PAYMENT FOR COPYING CHARGE FOR OFFICIAL BUSINESS	66.32
06-27	5178280010	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	527.36
06-28	5178890188	INTERNATIONAL PORT OFCOOS BAY	06/01/95–06/30/95	RENT- 125 CENTRAL AVE., SUITE 350 COOS BAY, OR	250.00
06-28	5178890189	OREGON DEVELOPMENT LIMITED LIABILITY CO.	06/01/95–06/30/95	RENT-CHARNELTON PLACE, EUGENE OR	3,612.88
06-28	5178890187	PROFESSIONAL REALTY	06/01/95–06/30/95	RENT- 612 SE JACKSON ST ROSEBURG, OR	350.00
06-30	5182900251	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,705.28
06-30	5182930234	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		481.43
06-30	5182940087	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		99.20
06-30	5182950383	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		196.31
06-30	5182960208	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970234	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980470	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		855.00
06-30	5182980468	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		25.20
06-30	5182980469	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		623.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,327.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,653.19
TOTAL	**193,980.37**

OFFICE OF THE HON. ROSA L DELAURO

SALARIES

BERNARDS, EDITH K	04/05/95–06/30/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR
BOHAN, JAMES C, SR	04/01/95–06/30/95	PART-TIME EMPLOYEE
COSENZA, JENNIFER A	04/01/95–06/30/95	CT SCHEDULER
FRICK, PAUL	04/01/95–04/17/95	ADMINISTRATIVE ASSISTANT
GRABOWSKI, DANIEL J	04/01/95–06/30/95	STAFF ASSISTANT
HOEKSEMA, MARY JO	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
HUDAK, STEPHEN P	04/01/95–06/30/95	DISTRICT DIRECTOR
JOHN, JAMES A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT
KEEFE, MAURA L	04/01/95–06/30/95	PRESS SECRETARY
KEELS, GLADYS	04/01/95–06/30/95	OFFICE MANAGER
KINBERG, STEVEN	04/01/95–04/30/95	PART-TIME EMPLOYEE
KLEIN, JONATHAN D	05/01/95–06/30/95	SHARED EMPLOYEE
MULRY, NANCY I	04/01/95–06/30/95	EXECUTIVE ASSISTANT
POLICELLI, MAURA	04/01/95–06/30/95	DISTRICT COORDINATOR
ROSARIO, ZULI	04/01/95–06/30/95	CASEWORKER
SALAY, REBECCA	04/01/95–06/30/95	STAFF ASSISTANT
SCHMIT, AMY M	04/01/95–06/30/95	GRANTS COORDINATOR
SCHULTHEISS, SUSAN	04/01/95–06/30/95	CASEWORKER
SIVERTSEN, ERIC	04/01/95–06/30/95	CASEWORKER
WELCH, STANLEY H	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR
WILLMORE, VINCENT V	04/01/95–06/30/95	LEGISLATIVE DIRECTOR

EXPENSES

04-06	5095420017	AMERICAN EXPRESS	02/06/95–02/06/95	MEMBER TRAVEL: ONE-WAY AIRFARE FROM NEW YORK CITY TO WASH.DC. TICKET # 0372190527263	67.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5095420018	Do	02/13/95–02/13/95	MEMBER TRAVEL: ONE WAY AIRFARE FROM NEW YORK CITY TO WASH. DC TICKET # 0062-122597575	150.00
04-06	5095420019	Do	02/13/95–02/13/95	OFFICIAL PHONE CALL IN-FLIGHT	20.60
04-06	5095420016	Do	02/14/95–02/14/95	COFFEE SERVICE FOR CONSTITUENT GROUP	18.00
04-12	5102540005	Do	02/10/95–02/10/95	MEMBER TRAVEL: ONE WAY AIR FARE FROM WASH. DC TO HARTFORD, CT. TICKET # 5870783037	202.00
04-12	5102540006	Do	02/24/95–02/27/95	MEMBER TRAVEL: ROUND TRIP AIRFARE FROM WASH. DC. TO NEW HAVEN THRU NYC. TIC. # 5870-783-891.	319.00
04-12	5102540007	Do	03/20/95–03/20/95	MEMBER TRAVEL: ONE WAY AIR FARE FROM NEW HAVEN, CT TO WASH. DC. TICKET #037-2192056231	317.00
04-12	5102540011	BELL ATLANTIC MOBILE (NEW HAVEN)	03/01/95–03/31/95	CELLULAR PHONE SERVICE CHARGE	18.00
04-12	5102540010	DAVID L ANDRUKITIS	03/30/95–03/30/95	PRINTING OF BUSINESS CARDS 250 FOR BECKY SALAY AND MARY JO HOEKSEMA	45.00
04-12	5102540008	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	OVERNIGHT MAIL	26.80
04-12	5102540009	LA NEWS	02/27/95–04/02/95	NEWSPAPERS FOR DISTRICT OFFICE	93.25
04-12	5102540012	VINCENT V WILLMORE	02/25/95–02/26/95	STAFF TRAVEL: ROUNDTRIP VIA PRIVATE VEHICLE FROM WASH. DC TO NEW HAVEN, CT. TOTAL 600 MI AT .29 PER MI.	174.00
04-24	5114610018	AQUA COOL	02/17/95–02/28/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	33.00
04-24	5114610025	COMCAST CABLEVISION OF NH	03/17/95–04/14/95	CABLE SERVICE FOR DISTRICT OFFICE	27.45
04-24	5114610028	CONNECTICUT BUSINESS SYSTEM	03/31/95–03/31/95	SUPPLIES FOR DISTRICT OFFICE	55.00
04-24	5114610019	DAVID L ANDRUKITIS	02/16/95–02/23/95	PRINTING OF 16,000 TWN MTG CDS-2/25 AND 8300 TWN MTG CDS-3/4	647.90
04-24	5114610022	Do	03/02/95–03/09/95	PRINTING OF 7200 TWN MTG CDS 3/11 AND 26,500 TWN MTG CDS 3/18	696.00
04-24	5114610026	Do	03/24/95–03/24/95	PRINTING OF 11,600 TWN MTG CARDS 4/1/95	318.00
04-24	5114610024	ROSA L. DELAURO	12/12/94–01/09/95	REIMBURSEMENT FOR OFFICIAL CALLS FROM PRIVATE VEHICLE MOBILE PHONE	71.92
04-24	5114610016	FEDERAL EXPRESS CORP.	02/15/95–02/21/95	OVERNIGHT MAIL	12.54
04-24	5114610017	Do	02/16/95–02/23/95	OVERNIGHT MAIL	21.57
04-24	5114610021	Do	03/06/95–03/13/95	OVERNIGHT MAIL	27.99
04-24	5114610020	MARRIOTT CORPORATION	03/09/95–03/09/95	FOOD AND BEVERAGE FOR CONSTITUENT GROUP	27.00
04-24	5114610023	Do	03/22/95–03/22/95	FOOD AND BEVERAGE FOR CONSTITUENT GROUP	54.00
04-24	5114610029	ZULI ROSARIO	03/02/95–03/22/95	STAFF TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE VEHICLE 130 MILES AT 29¢ PER MILE	37.70
04-24	5114610027	SAVIN CORP.	01/01/95–03/31/95	EXCESS COPYIES CHARGE	101.92
04-27	5115890188	CENTURY ONE LIMITED	04/01/95–04/30/95	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
04-30	5118900227	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,903.96
04-30	5118920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		5.20
04-30	5118930177	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		480.03
04-30	5118950507	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(47.84)
04-30	5118950099	Do	04/01/95–04/30/95		906.04
04-30	5118960151	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970179	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		723.80
04-30	5118980299	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		101.25
04-30	5118980300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,309.29
05-04	5124600006	AQUA COOL	03/07/95–03/21/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	45.75
05-04	5124600004	COMCAST CABLEVISION OF NH	04/17/95–05/16/95	CABLE SERVICE FOR DISTRICT OFFICE	27.45
05-04	5124600007	JENNIFER A COSENZA	03/09/95–03/27/95	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE TOTAL 35 MILES AT 29¢ PER MILE	10.15
05-04	5124600005	ROSA L. DELAURO	01/15/95–02/10/95	REIMBURSEMENT FOR OFFICIAL PHONE CALL FROM PRIVATE VEHICLE MOBILE PHONE	71.01
05-04	5124600008	Do	03/04/95–03/31/95	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE TOTAL 507 MILES AT 29¢ PER MILE	147.03
05-04	5124600009	Do	03/04/95–03/31/95	MEMBER TRAVEL: OUT OF DISTRICT TRAVEL TO VISIT NAVAL BASE TOTAL 108 MILES AT 29¢ PER MILES.	31.32

05-04	5124600010	Do	03/04/95–03/31/95	MEMBER TRAVEL: OUT OF DISTRICT TRAVEL VIA PRIVATE VEHICLE TOTAL 1045 MILES AT 29¢ PER MILE.	303.05
05-04	5124600001	FEDERAL EXPRESS CORP.	03/16/95–03/23/95	OVERNIGHT MAIL	11.97
05-04	5124600003	Do	03/27/95–03/27/95	OVERNIGHT MAIL	3.99
05-11	5131640023	BELL ATLANTIC MOBILE (NEW HAVEN)	04/01/95–04/30/95	CT CELLULAR PHONE SERVICE	18.00
05-11	5131640020	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131640016	CONNECTICUT POST	05/01/95–04/30/96	NEWSPAPER FOR DC OFFICE	155.35
05-11	5131640018	DAVID L ANDRUKITIS	04/11/95–04/11/95	PRINTING OF 21,700 TOWN MEETING CARDS	418.15
05-11	5131640019	Do	04/19/95–04/19/95	XEROXING OF 2 DEAR COLLEAGUES - TOTAL 260	51.15
05-11	5131640022	FEDERAL EXPRESS CORP.	03/22/95–04/10/95	OVERNIGHT MAIL	89.18
05-11	5131640021	Do	03/30/95–04/13/95	OVERNIGHT MAIL	19.77
05-11	5131640024	NEW YORK TIMES SALES INC.	04/16/95–07/15/95	NEWSPAPER FOR DC OFFICE	97.50
05-11	5131640017	STAPLES INC	04/11/95–04/11/95	SUPPLIES FOR DISTRICT OFFICE	72.03
05-18	5138790007	AMERICAN EXPRESS	12/12/94–12/12/94	MEMBER TRAVEL: ONE-WAY AIRFARE FROM NEW HAVEN, CT TO WASH. DC. 1974	252.00
05-18	5138790008	Do	02/16/95–02/21/95	MEMBER TRAVEL: ROUND TRIP TRAVEL FROM WASH. DC. TO HARTFORD, CT FROM NEW HAVEN TO DC 3465.	454.00
05-18	5138790009	Do	03/03/95–03/03/95	MEMBER TRAVEL: ONE WAY AIR FARE FROM WASH. DC. TO NYC 4330	134.00
05-18	5138790010	Do	03/10/95–03/10/95	MEMBER TRAVEL: ONE WAY AIRFARE FROM NEW YORK CITY TO WASH. DC. 4817	67.00
05-18	5138790011	Do	03/10/95–03/10/95	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH. DC TO HARTFORD, CT. 4818	202.00
05-18	5138790012	Do	03/16/95–03/16/95	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH. DC. TO HARTFORD, CT 5293	202.00
05-18	5138790013	Do	03/18/95–03/18/95	MEMBER TRAVEL: ONE WAY AIRFARE FROM HARTFORD, CT TO WASH. DC. 5412	229.00
05-18	5138790015	Do	03/20/95–03/20/95	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASH. DC. TO NEW YORK CITY. 5413	67.00
05-18	5138790014	Do	03/31/95–04/03/95	MEMBER TRAVEL: ROUND TRIP AIRFARE FROM HARTFORD, CT TO WASH. DC. 2166	404.00
05-18	5138790006	ROSA L. DELAURO	04/01/95–04/30/95	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 833 MILES AT .29 MI	241.57
05-18	5138790004	MAURA POLICELLI	03/08/95–03/30/95	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 191 MILES AT .29 PER MILE	55.39
05-18	5138790005	Do	04/08/95–04/26/95	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 100 MILES AT .29 MI	29.00
05-18	5138790003	ZULI ROSARIO	04/05/95–04/24/95	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE. TOTAL 70 MILES AT .29 MI	20.30
05-18	5138790002	Do	04/26/95–04/26/95	STAFF TVL: OUT OF DIST. TRVL VIA PRIVATE VEHICLE TO ATTEND CONG. PASSPORT BRIEFING. 33 MI. AT .29 MI.	24.36
05-31	5146890192	CENTURY ONE LIMITED	05/01/95–05/30/95	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
05-31	5151590021	AQUA COOL	04/07/95–04/30/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	45.75
05-31	5151590022	COMCAST CABLEVISION OF NH	05/17/95–06/16/95	CABLE SERVICE FOR DISTRICT OFFICE	27.45
05-31	5151590023	CONNECTICUT BUSINESS SYSTEM	04/28/95–04/28/95	SUPPLIES FOR DISTRICT OFFICE	102.72
05-31	5151590018	JENNIFER A COSENZA	04/01/95–04/28/95	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO. TOTAL 85 MILES AT .29 MI	24.65
05-31	5151590015	ROSA L. DELAURO	04/03/95–04/07/95	MEMBER TRAVEL: AIRPORT TRAVEL VIA PRIVATE VEHICLE. TOTAL 122 MILES AT .29 MI	35.38
05-31	5151590017	FEDERAL EXPRESS CORP.	04/13/95–04/24/95	OVERNIGHT MAIL	25.94
05-31	5151590019	Do	04/21/95–04/27/95	OVERNIGHT MAIL	11.25
05-31	5151590016	LA NEWS	04/03/95–04/30/95	NEWSPAPERS FOR DISTRICT OFFICE	74.00
05-31	5151590020	NEW HAVEN REGISTER	05/08/95–05/08/96	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	299.00
05-31	5151590013	STAPLES INC	05/03/95–05/03/95	SUPPLIES FOR DISTRICT OFFICE	96.66
05-31	5151900223	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,670.11
05-31	5151930176	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		402.98
05-31	5151950509	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(161.80)
05-31	5151950099	Do	05/01/95–05/31/95		837.18
05-31	5151960154	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970175	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980298	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		101.25
05-31	5151980299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,211.06
06-12	5163550020	VINCENT V WILLMORE	05/04/95–05/04/95	STAFF TRAVEL: ROUND-TRIP AIRFARE FROM DC TO NYC TO ATTEND BRAC HEARING WITH MEMBER	134.00
06-27	5178200001	AMERICAN EXPRESS	03/24/95–03/27/95	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO HARTFORD TO NEW HAVEN TKT 5870-785-792.	459.00
06-27	5178200002	Do	04/07/95–04/07/95	MEMBER TRAVEL ONE WAY AIRFARE FROM WASH. DC TO NEW HAVEN, CT TKT 037-1830013712	317.00
06-27	5178200004	Do	05/22/95–05/22/95	MEMBER TRAVEL ONE WAY AIRFARE FROM NYC TO WASHINGTONK, DC TKT #006-212226877	67.00
06-27	5178200003	Do	05/25/95–05/25/95	MEMBER TRAVEL ONE WAY AIRFARE FROM WASHINGTON, DC TO NEW HAVEN, CT TKT 037-2194507905	267.00
06-27	5178200012	BELL ATLANTIC MOBILE (NEW HAVEN)	05/01/95–05/31/95	CT NUMBER CELLULAR PHONE CHARGES	18.00
06-27	5178200006	CONGRESSIONAL MANAGEMENT FOUNDATION	06/06/95–06/06/95	STUDY OF STAFF SALARIES	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178200011	DAVID L ANDRUKITIS	05/04/95–05/09/95	PRINTING OF 250 BUSINESS CARDS FOR JON KLEIN AND 20,000 TOWN MEETING CARDS FOR 5/20.	409.75
06-27	5178200008	FEDERAL EXPRESS CORP.	05/01/95–05/09/95	OVERNIGHT MAIL	10.15
06-27	5178200007	Do	05/03/95–05/08/95	OVERNIGHT MAIL	13.11
06-27	5178200005	LA NEWS	05/01/95–05/26/95	NEWSPAPERS FOR DISTRICT OFFICE	92.50
06-27	5178200010	MINIPRINT	05/17/95–05/17/95	OUTSIDE COPYING CHARGE DUE TO BROKEN COPIER IN DISTRICT OFFICE	28.00
06-27	5178200013	ERIC SIVERTSEN	03/31/95–04/05/95	STAFF TRAVEL ROUNDTRIP TRAINFARE FROM NEW HAVEN, CT TO WASHINGTON, DC	98.00
06-27	5178200014	Do	03/31/95–04/05/95	PARKING FEE IN CONNECTION WITH TRAVEL TO WASHINGTON, DC	35.00
06-27	5178270002	AQUA COOL	05/08/95–05/31/95	BOTTLED WATER SERVICE FOR DC OFFICE	61.50
06-27	5178270006	ROSA L. DELAURO	05/01/95–05/30/95	MEMBER TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 295 MILES @ 29¢ PER MILE	85.55
06-27	5178270004	Do	05/05/95–05/05/95	MEMBER TRAVEL TO BRAC HEARING IN NEW YORK CITY & NRETURN TO NEW HAVEN 170 MILES @ 29¢ PER.	49.30
06-27	5178270005	Do	05/18/95–05/22/95	MEMBER TRAVEL VIA PRIVATE AUTO TO/FROM AIRPORT TOTAL MILES 188 @ 29¢ PER	54.52
06-27	5178270008	FEDERAL EXPRESS CORP.	05/01/95–05/23/95	OVERNIGHT MAIL	41.90
06-27	5178270007	Do	05/15/95–05/23/95	OVERNIGHT MAIL	33.39
06-27	5178270003	RECORD-JOURNAL	06/28/95–12/28/95	SIX MONTH NEWSPAPER SUBSCRIPTION	104.00
06-27	5178270001	STAPLES INC	06/07/95–06/07/95	SUPPLIES FOR DISTRICT OFFICE	334.09
06-27	5178820028	AMERICAN EXPRESS	06/02/95–06/02/95	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM WASH, DC TO HARTFORD, CT BY JONTHAN KLEIN #0371830023057.	404.00
06-27	5178820029	Do	06/02/95–06/02/95	STAFF TRAVEL: CAR RENTAL FROM HARTFORD TO NEW HAVEN AND RETURN FOR JON KLEIN	54.49
06-28	5178890193	CENTURY ONE LIMITED	06/01/95–06/30/95	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
06-30	5182900188	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,670.11
06-30	5182920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		7.15
06-30	5182930177	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		428.16
06-30	5182950099	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		590.15
06-30	5182960155	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970177	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980299	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		125.47
06-30	5182980300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,120.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,826.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,210.32
TOTAL	**185,036.46**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

BERRY, TIMOTHY J	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,583.33

BRINK, PATRICIA A	04/01/95–04/30/95	PRESS SECRETARY	5,500.00
BURKETT, KENT	04/01/95–06/30/95	CASEWORKER	6,000.00
CARROLL, KENNETH	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,000.00
COOK, SAMANTHA	04/01/95–06/30/95	STAFF ASSISTANT	2,083.33
CREWS, GRACE L	04/01/95–04/30/95	OFFICE MANAGER	4,166.67
DELGADO, NORMA	04/01/95–06/30/95	SPECIAL ASSISTANT	8,037.51
EISNER, LORI FARBER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	300.00
GOLDEN, JOHN L	06/15/95–06/30/95	DISTRICT DIRECTOR	2,400.00
JARRELL, WILLIAM P	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF FOR ADMIN	6,166.67
LASSITER, APRIL	06/01/95–06/30/95	POLICY AND COMMUNICATIONS ADVISOR	100.00
LAWLER, MARY KATHRYN	04/01/95–04/30/95	DISTRICT STAFF	1,500.00
OWEN, GARY R	06/20/95–06/30/95	LEGISLATIVE CORRESPONDENT	611.11
SIMMONDS, KRISTEN J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,283.33
STEVENS, MONA L	04/01/95–06/14/95	DISTRICT STAFF	11,716.67
WOOD, MARTHA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,583.34

EXPENSES

04-01	5110840015	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-25	5115420011	AIRBORNE EXPRESS	03/22/95	DOCUMENTS SENT TO DISTRICT	40.59
04-25	5115420023	AMERICAN EXPRESS	03/10/95–03/13/95	MEMBER PLANE TICKET DC TO HOU TO DC	575.00
04-25	5115420024	Do	03/10/95–03/13/95	MEMBER RENT CAR WHILE IN DISTRICT	109.84
04-25	5115420021	Do	03/13/95–03/17/95	STAFFER HOTEL IN DISTRICT	382.58
04-25	5115420022	Do	03/13/95–03/17/95	STAFFER PLANE TICKET DC TO HOUSTON TO DC	393.00
04-25	5115420016	ANGLETON TIMES	02/01/95–02/01/96	ONE YEAR SUBSCRIPTION TO ANGLETON TIMES	66.00
04-25	5115420013	BELL ATLANTIC MOBILE SYSTEMS	02/25/95	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	32.70
04-25	5115420014	Do	03/04/95	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	21.57
04-25	5115420015	Do	03/25/95	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	32.70
04-25	5115420026	KENNETH CARROLL	11/07/94–11/09/94	STAFFER RENT CAR WHILE IN DISTRICT	187.41
04-25	5115420019	COLE PUBLICATIONS	01/27/95	SUBSCRIPTION TO THE GREATER HOUSTON COLE PUBLICATION	310.39
04-25	5115420006	CONGRESSIONAL PRINTER, INC	02/28/95	MEMO PADS FOR 3 STAFFERS	41.64
04-25	5115420012	FEDERAL EXPRESS CORP	03/17/95	DOCUMENTS TO THE DISTRICT	8.98
04-25	5115420025	Do	03/24/95	DOCUMENTS SENT TO THE DISTRICT	16.25
04-25	5115420020	NATIONAL JOURNAL	03/17/95–03/17/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	697.00
04-25	5115420017	PEARLAND JOURNAL	04/04/95–04/04/96	ONE YEAR SUBSCRIPTION PEARLAND JOURNAL	26.00
04-25	5115420007	SOUTHWESTERN BELL TELEPHONE	01/01/95	MONTHLY PHONE BOOK CHARGE	8.70
04-25	5115420008	Do	02/01/95	MONTHLY PHONE BOOK CHARGE	8.70
04-25	5115420009	Do	03/24/95	MONTHLY PHONE BOOK CHARGE	8.70
04-25	5115420010	TEXAS PRESS CLIPPING SERVICE	03/07/95	TRISH'S MONTHLY PRESS CLIP SERVICE	78.40
04-25	5115420018	THE CITIZEN	01/03/95–01/03/96	ONE YEAR SUBSCRIPTION THE CITIZEN	36.00
04-27	5115890189	12603 S.F., INC	04/01/95–04/30/95	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,690.83
04-28	5117450011	AQUA COOL	02/28/95	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	22.40
04-28	5117450012	GOLD CUP COFFEE SERVICE	03/22/95	COFFEE SERVICE FOR DC OFFICE	73.10
04-28	5117450013	MCI TELECOMMUNICATIONS, MA	02/15/95	MONTHLY 800 SERVICE FOR DISTRICT OFFICE	91.89
04-28	5117450014	Do	03/15/95	MONTHLY 800 SERVICE FOR DISTRICT OFFICE	77.12
04-30	5118900595	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95	.....	626.91
04-30	5118920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95	.....	65.00
04-30	5118930465	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95	.....	372.81
04-30	5118940216	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95	.....	54.00
04-30	5118950452	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95	.....	(18.75)
04-30	5118960407	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95	.....	1,087.98
04-30	5118970467	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	240.00
04-30	5118981148	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	360.00
04-30	5118981146	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95	.....	36.50
04-30	5118981147	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95	.....	251.80
05-03	5129540010	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/07/95	112.50
05-03	5129820022	Do	05/03/95	3/01-3/31/95	500.00
05-17	5136300006	KENT BURKETT	03/16/95	STAFFER PARKING WHILE IN DISTRICT	.75
05-17	5136300005	Do	03/16/95–03/17/95	STAFFER MILEAGE WHILE IN DISTRICT 102 MILES 27.5 PER MILE	28.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5136300011	CONGRESSIONAL PRINTER, INC.	03/31/95–04/05/95	STAFFER BUSINESS CARDS NEWSPAPER ARTICLE STAFF MEMO PADS	237.66
05-17	5136300007	NORMA DELGADO	03/13/95–03/17/95	STAFFER MILEAGE WHILE IN DISTRICT 213 MILES X 27.5 PER MILE	58.58
05-17	5136300008	Do	03/13/95–03/17/95	STAFFER TOLLS & PARKING WHILE IN DISTRICT	10.25
05-17	5136300010	LEADERSHIP DIRECTORIES, INC.	04/06/95	FEDERAL YELLOW BOOK	223.25
05-17	5136300009	SOUTHWESTERN OFFICE SYSTEMS	02/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.16
05-17	5137830015	AIRBORNE EXPRESS	04/05/95	DOCUMENTS SENT TO DISTRICT	9.98
05-17	5137830005	AMERICAN EXPRESS	01/23/95–01/26/95	STAFFER PLANE TICKET DC TO HOUSTON TO DC KEN CARROLL	575.00
05-17	5137830001	Do	03/31/95–04/03/95	MEMBER PLANE TICKET DC TO HOUSTON TO DC	575.00
05-17	5137830003	Do	04/05/95	MEMBER PLANE TICKET DC TO HOUSTON	289.00
05-17	5137830002	Do	04/06/95–04/08/95	STAFFER PLANE TICKET DC TO HOUSTON TO DC BILL JARRELL	575.00
05-17	5137830004	Do	04/07/95–04/13/95	STAFFER PLANE TICKET DC TO HOUSTON TO DC TRISH BRINK	575.00
05-17	5137830027	AQUA COOL	03/31/95	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	22.90
05-17	5137830028	BELL ATLANTIC MOBILE SYSTEMS	04/04/95	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	12.00
05-17	5137830006	PATRICIA A BRINK	04/07/95–04/13/95	STAFFER CAB FARE AIRPORT	26.00
05-17	5137830007	Do	04/07/95–04/13/95	STAFFER RENT CAR WHILE IN DISTRICT	198.37
05-17	5137830008	Do	04/07/95–04/13/95	STAFFER HOTEL ROOM WHILE IN DISTRICT	881.20
05-17	5137830011	FEDERAL EXPRESS CORP.	04/07/95	DOCUMENTS SENT TO DISTRICT	13.60
05-17	5137830014	Do	04/14/95	DOCUMENTS SENT TO DISTRICT	25.92
05-17	5137830013	Do	04/21/95	DOCUMENTS SENT TO DISTRICT	14.40
05-17	5137830012	Do	04/28/95	DOCUMENTS SENT TO DISTRICT	16.19
05-17	5137830010	GOLD CUP COFFEE SERVICE	04/19/95	COFFEE SERVICE FOR DC OFFICE	8.55
05-17	5137830025	SIERRA SPRING WATER CO.	03/03/95	DISTRICT WATER SERVICE	30.58
05-17	5137830026	Do	03/31/95	DISTRICT WATER SERVICE	12.33
05-17	5137830029	SOUTHWESTERN BELL TELEPHONE	04/01/95	MONTHLY PHONE BOOK CHARGE	9.05
05-17	5137830009	TEXAS PRESS CLIPPING SERVICE	04/06/95	TRISH'S MONTHLY PRESS CLIP SERVICE	107.60
05-23	5143560013	MCI TELECOMMUNICATIONS, MA	04/15/95	MONTHLY 800 SERVICE FOR DISTRICT OFFICE	103.11
05-23	5143560012	MONA L STEVENS	04/08/95	FILM FOR DISTRICT OFFICE	3.99
05-23	5143560010	Do	04/08/95–04/12/95	STAFFER MILEAGE WHILE IN DISTRICT 802 MILES X .27	220.55
05-23	5143560011	Do	04/08/95–04/12/95	STAFFER PARKING & TOLLS WHILE IN DISTRICT	31.95
05-31	5146890193	12603 S.F., INC	05/01/95–05/30/95	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,690.83
05-31	5151900621	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		(682.66)
05-31	5151930463	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		605.68
05-31	5151940162	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		48.30
05-31	5151950454	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,340.92
05-31	5151960412	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		92.00
05-31	5151970462	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151981147	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981145	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		36.50
05-31	5151981146	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		184.32
06-01	5177440002	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-12	5163550026	AMERICAN EXPRESS	03/31/95–04/03/95	MEMBER RENT CAR WHILE IN DISTRICT	106.54
06-12	5163550027	Do	04/07/95–04/08/95	STAFFER HOTEL ROOM WHILE IN DISTRICT BILL JARRELL	141.10
06-12	5163550021	CONGRESSIONAL PRINTER, INC.	03/21/95	TOWN MEETING CARDS 4/08/95	2,451.97
06-12	5163550025	HOUSTON POST	02/18/95–02/18/96	ONE YEAR SUBSCRIPITON TO THE HOUSTON POST	120.00
06-12	5163550024	WILLIAM P. JARRELL	03/27/95	STAFFER - CAB FARE WHILE IN DISTRICT AIRPORT TO HOTEL	25.00

06-12	5163550023	Do	03/27/95–03/28/95	STAFFER - MEALS	26.04
06-12	5163550028	Do	04/06/95–04/07/95	STAFFER CAB FARE WHILE IN DISTRICT BILL JARRELL	66.00
06-12	5163550022	JANICE B REYNOLDS	01/05/95–01/20/95	STAFFER - MILEAGE WHILE IN DISTRICT 30 MILES .275 PER MILE	8.25
06-12	5163550029	MONA L STEVENS	03/01/95–03/31/95	STAFFER MILEAGE WHILE IN DISTRICT 1008 MILES	277.20
06-12	5163550030	Do	03/28/95–03/31/95	STAFFER TOLLS & PARKING WHILE IN DISTRICT	11.00
06-16	5167230001	AMERICAN EXPRESS	04/08/95–04/27/95	MEMBER CAR RENTAL MILES DRIVEN 1113 REF #055203	550.94
06-16	5167230002	Do	04/28/95- 04/30/95	MEMBER CAR RENTAL 142 MILES REF 055205	106.54
06-16	5167230006	Do	04/30/95	MEMBER PLANE TICKET HOUSTON TO DC TKT #0051830017019	286.00
06-16	5167230010	Do	05/02/95	MEMBER PLANE TICKET DC OT HOUSTON TO DC TKT #0161830017659	438.00
06-16	5167230003	Do	05/05/95–05/07/95	MEMBER CAR RENTAL 95 MILES REF #055211	74.79
06-16	5167230004	Do	05/12/95–05/15/95	MEMBER CAR RENTAL 323 MILES REF #055218	109.84
06-16	5167230007	Do	05/12/95–05/15/95	MEMBER PLANE TICKET DC TO HOUSTON TO DC TKT #0051830019170	575.00
06-16	5167230005	Do	05/19/95–05/22/95	MEMBER CAR RENTAL 238 MILES REF 055224	120.84
06-16	5167230008	Do	05/22/95	MEMBER PLANEH TICKET HOUSTON TO DC TKT 0051830020667	286.00
06-16	5167230009	Do	05/25/95–06/06/95	MEMBER PLANE TICKET DC TO HOUSTON TO DC TKT #0051830020867	575.00
06-16	5167230011	CONGRESSIONAL PRINTER, INC.	05/01/95 05/04/95	BUSINESS CARDS FOR STAFF & NOTE PADS FOR STAFF	117.14
06-16	5167230012	TOM DELAY	05/22/95	MEMBER TOLLS WHILE IN HOU	2.00
06-16	5167230013	WILLIAM P JARRELL	03/27/95 03/29/95	STAFF PLANE TICKET DC TO HOUSTON TO DC	575.00
06-16	5167230014	Do	03/27/95- 05/28/95	STAFF HOTEL WHILE IN HOUSTON	188.39
06-19	5167750026	AIRBORNE EXPRESS	04/13/95	DC OFFICE OVERNIGHT MAIL SERVICE	5.00
06-19	5167750011	Do	05/17/95	DOCUMENTS SENT TO THE DISTRICT	22.59
06-19	5167750010	AMERICAN EXPRESS	04/20/95	STAFFER PLANE TICKET DC TO HOUSTON TO DC TKT#0051830015937	575.00
06-19	5167750029	AQUA COOL	04/18/95 04/30/95	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	28.35
06-19	5167750015	BELL ATLANTIC MOBILE SYSTEMS	05/04/95	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	12.00
06-19	5167750022	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-19	5167750018	NORMA DELGADO	04/08/95–04/12/95	STAFFER MILEAGE IN DISTRICT 132 MILES $0.275/PER MILE	36.30
06-19	5167750005	Do	05/12/95–05/25/95	STAFFER MILEAGE WHILE IN DISTRICT 295 MILES $0.275 PER MILE	81.13
06-19	5167750006	Do	05/12/95–05/25/95	STAFFER PARKING AND TOLLS WHILE IN DISTRICT	11.00
06-19	5167750027	FEDERAL EXPRESS CORP	04/20/95 04/22/95	DC OFFICE OVERNIGHT MAIL SERVICE	30.70
06-19	5167750021	Do	05/08/95–05/09/95	DC OVERNIGHT MAIL SERVICE	12.09
06-19	5167750013	Do	05/19/95	DOCUMENTS SENT TO DISTRICT	153.62
06-19	5167750012	GOLD CUP COFFEE SERVICE	05/13/95	COFFEE SERVICE FOR DC OFFICE	36.00
06-19	5167750028	Do	05/15/95	DC OFFICE COFFEE SERVICE	6.90
06-19	5167750025	GTE MOBILNET	04/07/95 04/27/95	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	110.62
06-19	5167750014	MCI TELECOMMUNICATIONS, MA	05/15/95	MONTHLY 800 SERVICE FOR DISTRICT OFFICE	87.42
06-19	5167750019	NATIONAL JOURNAL, INC	05/10/95	SPRING FEDERAL INTERNET BOOK	27.44
06-19	5167750017	SIERRA SPRING WATER CO	04/11/95–04/26/95	DISTRICT WATER SERVICE	43.86
06-19	5167750023	SOUTHWESTERN BELL TELEPHONE	05/01/95–05/31/95	DISTRICT OFFICE PHONE SERVICE	8.70
06-19	5167750024	SOUTHWESTERN OFFICE SYSTEMS	05/10/95	OFFICE SUPPLIES PAPER	89.90
06-19	5167750009	SOUTHWESTERN OFFICE SYSTEMS	04/07/95	COPIES FOR DISTRICT OFFICE	204.00
06-19	5167750007	MONA L STEVENS	04/19/95–05/19/95	STAFFER MILEAGE WHILE IN DISTRICT 104 MILES $0.275	286.55
06-19	5167750008	Do	04/20/95–05/19/95	STAFFER TOLLS AND PARKING WHILE IN DISTRICT	17.95
06-19	5167750016	SUN NEWSPAPERS	03/08/95	NEWSPAPER SUBSCRIPTION RENEWAL	360.00
06-19	5167750020	TEXAS PRESS CLIPPING SERVICE	05/03/95	TRISH'S MONTHLY PRESS CLIP SERVICE	82.00
06-28	5178890194	12603 S.F., INC	06/01/95–06/30/95	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,690.83
06-30	5182900507	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,485.70
06-30	5182930464	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		598.84
06-30	5182950456	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		767.83
06-30	5182960418	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		96.00
06-30	5182970464	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182981147	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.					
06-30	5182981145	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		35.19
06-30	5182981146	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		145.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,031.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,686.09
				TOTAL	**116,718.05**
OFFICE OF THE HON. RONALD V DELLUMS					
SALARIES					
		ALVAREZ, DIANE S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
		BEAL, IDANELL M	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	19,500.00
		BROOKS, ROBERTA CHEFF	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	15,000.00
		CARRINGTON, ANISSA G	04/01/95–06/30/95	ADMINISTRATIVE AIDE	6,249.99
		HADNOT, JULIE M	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
		HALTERMAN, HAROLD L	04/01/95–06/30/95	DIST DIRECTOR/GENERAL COUNSEL	12,083.33
		LEE, YING	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	12,500.01
		SCOTT, CARLOTTIA A W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,750.01
		STEPHENSON, CHARLES C, JR	04/01/95–06/30/95		20,000.01
		SUMNER, JULIE M	04/01/95–06/30/95	ADMINISTRATIVE AIDE	5,499.99
		SWANSON, SANDRE R	04/01/95–06/30/95	DISTRICT DIRECTOR	23,750.01
		ZARAGOZA, TERESITA V	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
EXPENSES					
04-01	5110840016	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094250022	POSTMASTER, WASHINGTON, D.C.	03/02/95	100-32¢ STAMPS	32.00
04-05	5095220014	ALAHAMBRA DRINKING WATER	02/06/95–02/23/95	BOTTLED WATER	38.00
04-05	5095220015	AQUA COOL	02/07/95–02/28/95	BOTTLED WATER	36.00
04-05	5095220018	FEDERAL EXPRESS CORP.	11/21/94	OVERNIGHT LETTER	3.99
04-05	5095220011	GSA - KANSAS CITY - REGION SIX	12/31/94–01/18/95	SUPPLIES	33.84
04-05	5095220012	Do	01/31/95–02/23/95	SUPPLIES	102.94
04-05	5095220013	H. LEE HALTERMAN	02/14/95–02/16/95	STAFF ROUNDTRIP TRAVLE SAN FRAN/WASH/SAN FRAN	304.00
04-05	5095220017	THE OAKLAND TRIBUNE	02/27/95–02/26/96	ONE YEAR SUBSCRIPTION	260.00
04-05	5095220016	THE WASHINGTON POST	03/11/95–03/10/96	ONE YEAR SUBSCRIPTION	62.40
04-05	5095220019	TIME SCHEDULE ORGANIZER	12/21/94	MEMBER YEARLY CALENDAR REFILL	13.95
04-19	5109570006	POSTMASTER, WASHINGTON, D.C.	03/27/95	100 $.32 STAMPS	32.00
04-28	5117450016	AT&T EQUIPMENT	01/18/95–02/17/95	TELEPHONE EQUIPMENT/WIRING	120.54
04-28	5117450017	GSA - KANSAS CITY - REGION SIX	03/20/95	SUPPLIES	175.56
04-28	5117450015	SANDRE SWANSON	02/13/95–02/16/95	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	341.00

04-28	5117450018	Do	03/24/95–03/28/95	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	341.00
04-30	5118900441	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,728.33
04-30	5118930343	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		310.26
04-30	5118940160	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		9.00
04-30	5118950034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		102.44
04-30	5118960303	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970345	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980792	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		647.93
04-30	5118980790	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		467.28
04-30	5118980791	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		420.39
05-03	5129820023	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-11	5131640005	ALAHAMBRA DRINKING WATER	02/24/95–03/23/95	BOTTLED WATER	49.00
05-11	5131640006	Do	03/24/95–04/21/95	BOTTLED WATER	31.35
05-11	5131640007	AQUA COOL	03/13/95–03/31/95	BOTTLED WATER	37.25
05-11	5131640004	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131640008	FEDERAL EXPRESS CORP	01/13/95	OVERNIGHT LETTERS	8.98
05-11	5131640009	Do	02/27/95–03/02/95	OVERNIGHT LETTERS	17.55
05-11	5131640002	Do	03/17/95	OVERNIGHT LETTER	7.25
05-11	5131640003	Do	03/27/95	OVERNIGHT LETTER	7.09
05-31	5151900448	*(EQUIPMENT ALLOWANCE)*	07/18/94–09/30/94		(3.50)
05-31	5151900450	Do	10/01/94–12/31/94		(4.26)
05-31	5151900449	Do	05/01/95–05/31/95		1,721.23
05-31	5151930342	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		366.77
05-31	5151950034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		405.69
05-31	5151960305	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970341	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		255.00
05-31	5151980792	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		646.56
05-31	5151980790	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		467.28
05-31	5151980791	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		314.00
06-01	5177440003	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-08	5159230019	ALAHAMBRA DRINKING WATER	01/10/95–01/25/95	BOTTLED WATER	36.70
06-08	5159230020	Do	05/17/95–05/19/95	BOTTLED WATER	48.30
06-08	5159230017	COPYTELE, INC	04/28/95	COPIER TONER	970.41
06-08	5159230018	FEDERAL EXPRESS CORP	04/05/95	OVERNIGHT LETTER	3.75
06-08	5159230016	GSA - KANSAS CITY - REGION SIX	04/30/95	SUPPLIES	71.84
06-12	5163550031	H. LEE HALTERMAN	01/22/95–01/27/95	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	526.00
06-16	5167230015	AMERICAN EXPRESS	02/24/95–02/26/95	MEMBER ROUNDTRIP TRAVEL WASHINGTON/SAN FRANCISCO/WASHINGTON	2,583.00
06-16	5167230018	AQUA COOL	04/10/95–04/30/95	BOTTLED WATER	26.35
06-16	5167230020	DAVID L ANDRUKITIS	05/17/95	OFFICIAL LETTERHEAD	503.50
06-16	5167230017	FEDERAL EXPRESS CORP	04/27/95	OVERNIGHT LETTER	6.16
06-16	5167230021	H. LEE HALTERMAN	04/30/95–05/07/95	STAFF ROUNDTIRP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	410.00
06-16	5167230022	Do	05/15/95–05/19/95	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	304.00
06-16	5167230016	YING LEE KELLEY	05/05/95–05/06/95	REIMBURSEMENT FOR CRS SEMINAR 1995 FARM BILL: AGRICULTURE POLICY	25.00
06-16	5167230019	TERESITA V ZARAGOZA	04/27/95	REIMBURSEMENT FOR FRAMING CONGRESSIONAL CERTIFICATES	17.23
06-30	5182900371	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,720.24
06-30	5182930343	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		307.58
06-30	5182940140	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		20.60
06-30	5182950034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		502.86
06-30	5182960309	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970343	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980793	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD V DELLUMS—Con.					
06-30	5182980791	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		470.69
06-30	5182980792	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		361.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	167,833.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,811.54
				TOTAL	**193,644.88**
OFFICE OF THE HON. BUTLER DERRICK					
EXPENSES					
04-05	5095700011	AT&T	09/07/94–10/06/94	1-800 NUMBER	144.76
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	144.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-05	5152300004	AT&T	09/07/94–10/06/94	PAYMENT FOR DISCONTINUATION OF SERVICE	(29.11)
11-29	5121990024	FORD MOTOR CREDIT	11/01/94–11/30/94	REFUND DUE TO OVERPAYMENT	(283.44)
12-29	5121990025	Do	12/01/94–12/30/94	PAYMENT FOR UNUSED MILEAGE ON LEASED VEHICLE	(510.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(823.00)
				TOTAL	**(678.24)**
OFFICE OF THE HON. PETER DEUTSCH					
SALARIES					
		BERZOK, MATTHEW L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,041.67
		BRITAN, REVA	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,249.99
		ELLENBOGEN, HENRY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,249.99
		FINKEL, LOUIS ANDREW	04/01/95–05/31/95	PART-TIME EMPLOYEE	3,666.66
		Do	06/01/95–06/30/95	SYSTEMS MANAGER/LEGIS AIDE	1,833.33

		GALLAGHER, ELIZABETH A	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,750.01
		HIRST, FRANK S, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,166.66
		KATZ, DAVID	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,750.01
		MARTINS, JACQUELINE	04/01/95–06/30/95	SCHEDULER	6,500.01
		MULLIN, ELIZABETH	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
		ROBERTSON, DEBORAH C	04/01/95–06/30/95	MONROE COUNTY DIRECTOR	7,749.99
		ROSEN, DANIELLE	04/01/95–05/12/95	STAFF ASSISTANT	2,333.34
		RUDDY, SUSAN B	04/01/95–06/30/95	DIRECTOR OF CASEWORK	6,666.67
		SLAVIN, MARA	04/01/95–06/30/95	PRESS SECRETARY	5,750.01
		SMITH, JAMES BLAIR, JR	04/01/95–06/30/95	CHIEF OF STAFF	23,750.01
		WALKER, ANDREW M, JR	05/16/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,250.00

EXPENSES

04-01	5110840017	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-07	5097630006	AT&T	02/09/95–03/07/95	OFFICIAL BUSINESS CALLS MADE ON DISTRICT CAR PHONE	60.94
04-07	5097630020	BELLSOUTH MOBILITY	02/10/95–03/06/95	OFFICIAL CALLS MADE ON GOV'T CAR PHONE	181.70
04-07	5097630011	HENRY ELLENBOGEN	03/19/95–03/19/95	MEALS WHILE ON OFFICIAL BUSINESS	13.25
04-07	5097630008	Do	03/19/95–03/20/95	MILEAGE WHILE ON OFFICIAL BUSINESS (53 MILES)	15.37
04-07	5097630010	Do	03/19/95–03/20/95	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	16.00
04-07	5097630007	Do	03/19/95–03/24/95	AIRFARE WHILE ON OFFICIAL BUSINESS MIAMI-DC-MIAMI	304.00
04-07	5097630009	Do	03/20/95–03/20/95	TRANSFER FROM AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
04-07	5097630014	FEDERAL EXPRESS CORP.	10/13/94–10/18/94	PAST DUE FL/20 AIRBILLS	7.74
04-07	5097630012	Do	02/16/95–02/24/95	FL/20 AIRBILLS	25.64
04-07	5097630015	Do	02/27/95–03/03/95	FL/20 AIRBILLS	41.38
04-07	5097630016	Do	03/02/95–03/02/95	FL/20 AIRBILLS	7.09
04-07	5097630017	Do	03/07/95–03/09/95	FL/20 AIRBILLS	10.46
04-07	5097630018	Do	03/07/95–03/09/95	LF/20 AIRBILLS	19.44
04-07	5097630013	Do	03/08/95–03/08/95	FL/20 AIRBILLS	8.75
04-07	5097630001	ELIZABETH A GALLAGHER	02/24/95–02/24/95	PERSONAL AUTO MILEAGE ON OFFICIAL BUSINESS 60 MI X 29¢	17.40
04-07	5097630002	Do	03/15/95–03/15/95	PARKING WHILE ON OFFICIAL BUSINESS	4.75
04-07	5097630003	Do	03/15/95–03/20/95	TOLLS WHILE ON OFFICIAL BUSINESS	1.25
04-07	5097630004	Do	03/17/95–03/17/95	POSTAGE FOR OFFICIAL USE IN DISTRICT OFFICE	9.50
04-07	5097630005	Do	03/20/95–03/20/95	PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS 60 MILES X 29¢	17.40
04-07	5097630019	JASON D SOUTHWELL	01/15/95–01/15/95	SIGN LANGUAGE INTERPRETER FOR OFFICIAL TOWN MEETING (2 HOURS @ 35.00)	70.00
04-07	5097630021	ELIZABETH MULLIN	03/20/95–03/24/95	LODGING AND PHONE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	336.68
04-07	5097630025	Do	03/21/95–03/23/95	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.87
04-07	5097630023	Do	03/23/95–03/23/95	PARKING WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.50
04-07	5097630024	Do	03/23/95–03/23/95	GAS FOR VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.53
04-07	5097630022	Do	03/24/95–03/24/95	CAB FARE FROM AIRPORT TO HOME IN DC WHILE ARRIVING FROM DISTRICT ON OFFICIAL BUSINESS	16.00
04-12	5102540013	HENRY ELLENBOGEN	03/10/95–03/10/95	AIRLINE FARE WILL ON OFFICIAL BUSINESS MIAMI - KEY WEST - MIAMI	219.00
04-12	5102540014	Do	03/10/95–03/10/95	PERSONAL AUTO MILES ACCRUED WHILE ON OFFICIAL BUSINESS TO & FORM AIRPORT 91 MILES	26.39
04-19	5109420012	AMERICAN EXPRESS	07/22/94–07/22/94	MC AIR TRAVEL FRO CONG. BUSINESS; AA #567 DCA/MIA 3126	160.00
04-19	5109420014	Do	08/01/94–08/01/94	MEMBER TRAVEL ON CONG. BUSIENSS: USAIR #2263,FLT/DCA (1891)	230.00
04-19	5109420011	Do	08/05/94–08/05/94	MC AIR TRAVEL ON CONG. BUSINESS; AA #567, DCA/MIA (2308)	160.00
04-19	5109420015	Do	08/08/94–08/08/94	MC TRAVEL ON CONG. BUSINESS: USAIR #1257, FTL/DCA (2322)	230.00
04-19	5109420017	Do	08/29/94–08/29/94	MC TRAVEL ON CONG. BUSINESS: DELTA #3491, FTL/KY WEST (8680)	91.00
04-19	5109420016	Do	09/12/94–09/12/94	MC TRAVEL ON CONG. BUSINESS: USAIR #1257, FTL/DCCA (4960)	230.00
04-19	5109420018	Do	09/13/94–09/13/94	MC TRAVEL ON CONG. BUSINESS: AA #1091, DCA/MIA (4961)	160.00
04-19	5109420028	Do	01/22/95–01/22/95	MC AIR TRAVEL ON CONG. BUSINESS; AA #519, DCA/MIA (1724); AA #5771 MIA/KW (1724)	231.00
04-19	5109420027	Do	01/27/95–01/27/95	MC TRAVEL ON CONG. BUSINESS: USAIR #2264, FTL/DCA (2037)	229.00
04-19	5109420029	Do	01/27/95–01/27/95	CHIEF OF STAFF IAR TRAVEL ON OFFICIAL BUSINESS; AA #1131, DCA/MIA (0882) AA #1644, MIA/DCA.	314.00
04-19	5109420031	Do	02/03/95–02/03/95	MC AIR TRAVEL ON CONG. BUSINESS; AA #567, DCA/MIA (1617)	160.00
04-19	5109420030	Do	02/16/95–02/26/95	LEG DIR. AIR TRAVEL ON OFFICIAL BUSINESS; AA #287, DCA/MIA; AA #710, MIA/DCA (012)	304.00
04-19	5109420013	Do	02/21/95–02/21/95	MC AIR TRAVEL ON CONG. BUSINESS; AA #1360, MIA/DCA (2522)	152.00
04-19	5109420019	BELLSOUTH MOBILITY	02/13/95–03/08/95	OFFICIAL CALLS MADE ON GOVT MOBILE PHONE	135.36
04-19	5109420020	FEDERAL EXPRESS CORP.	03/09/95–03/17/95	FL/20 AIRBILLS	62.57
04-19	5109420021	Do	03/16/95–03/16/95	FL/20 AIRBILLS	7.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109420022	DAVID KATZ	01/27/95–01/27/95	TOLLS FOR TRANSPORTATION OF MEMBER FROM AIRPORT ON OFFICIAL BUSINESS	.50
04-19	5109420023	Do	01/30/95–01/30/95	TOLLS FOR TRANSPORTATION OF MEMBER TO AIRPORT ON OFFICIAL BUSINESS	.50
04-19	5109420024	Do	01/31/95–01/31/95	BACKCOPY OF NEWSPAPER FOR OFFICIAL BUSINESS	.25
04-19	5109420025	Do	02/03/95–02/03/95	TOLLS FOR TRANSPORTATION OF MEMBER FROM AIRPORT ON OFFICIAL BUSINESS	.50
04-19	5109420026	Do	02/06/95–02/06/95	TOLLS FOR TRANSPORTATION OF MEMBER TO AIRPORT ON OFFICIAL BUSINESS	.50
04-19	5109810018	AMERICAN EXPRESS	09/19/94–09/19/94	MC TRAVEL ON CONG. BUSINESS: #1116, MIA/DCA (2333)	157.00
04-19	5109810020	Do	09/19/94–09/19/94	MC AIRPHONE CHARGES WHILE TRAVELING ON CONG. BUSINESS	7.73
04-19	5109810008	Do	12/07/94–12/08/94	REIMBURSEMENT FOR LODGING DURING OFFICIAL BUSINESS TRIP TO DISTRICT	84.38
04-19	5109810019	Do	01/09/95–01/09/95	MC TRAVEL ON CONG. BUSINESS: AA #710, MIA/DCA (2337)	160.00
04-19	5109810003	MATTHEW L BERZOK	03/07/95–03/07/95	CAB FARE FROM CHOB TO OFFICIAL FCC MEETING	5.50
04-19	5109810004	Do	03/07/95–03/07/95	CAB FARE FROM FCC TO CHOB	7.00
04-19	5109810001	Do	03/20/95–03/20/95	TAXI CAB FARE FROM CHOB TO OEOB	5.00
04-19	5109810002	Do	03/20/95–03/20/95	CAB FARE FROM OEOB TO CHOB	5.00
04-19	5109810005	DAVID KATZ	03/24/95–03/28/95	TOLLS INCURRED FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	3.75
04-19	5109810006	Do	03/26/95–03/26/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUSINESS	13.00
04-19	5109810007	Do	03/26/95–03/26/95	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	2.00
04-27	5115890190	BARNETT BANK	04/01/95–04/30/95	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
04-27	5115890191	GMAC	04/01/95–04/30/95	LEASED AUTO	488.58
04-28	5117450019	ELIZABETH A GALLAGHER	03/10/95–03/10/95	GASOLINE FOR GOVERNMENT CAR FOR USE ON OFFICIAL BUSINESS	6.90
04-28	5117450020	Do	03/10/95–03/10/95	PARKING WHILE ON OFFICIAL BUSINESS	8.00
04-30	5118900579	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,676.84
04-30	5118930452	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,025.86
04-30	5118940207	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		154.90
04-30	5118950132	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		223.50
04-30	5118960395	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970454	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981109	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		754.17
04-30	5118981107	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		50.75
04-30	5118981108	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		702.33
05-03	5123500014	BELLSOUTH MOBILITY	03/07/95–04/01/95	OFFICIAL BUSINESS CALLS MADE ON GOV'T CAR PHONE	146.70
05-03	5123500025	REVA BRITAN	03/31/95–03/31/95	PERSONAL CAR MILEAGE WHILE ON OFFICIAL BUSINESS (38 MILES @ .29¢)	11.02
05-03	5123500015	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	FL/20 AIRBILLS	19.13
05-03	5123500016	Do	03/21/95–03/23/95	FL/20 AIRBILLS	24.06
05-03	5123500018	Do	03/21/95–03/27/95	FL/20 AIRBILLS	28.74
05-03	5123500017	Do	03/29/95–03/29/95	FL/20 AIRBILLS	5.23
05-03	5123500011	FLORIDA KEYS KEYNOTER	01/01/95–12/31/95	SUBSCRIPTION TO KEYNOTER FOR KEY WEST OFFICE	30.00
05-03	5123500020	DAVID KATZ	02/10/95–02/10/95	TOLLS FOR TRANSPORTATION OF MEMBER FROM AIRPORT ON OFFICIAL BUSINESS	.50
05-03	5123500021	Do	02/13/95–02/13/95	TOLLS FOR TRANSPORTATION OF MEMBER TO AIRPORT ON OFFICIAL BUSINESS	.50
05-03	5123500022	Do	02/24/95–02/24/95	TOLLS FOR TRANSPORTATION OF MEMBER FROM AIRPORT ON OFFICIAL BUSINESS	.50
05-03	5123500023	Do	03/01/95–03/01/95	IN-DISTRICT MILEAGE (16 MILES) FOR CONSTITUENT SERVICES ON OFFICIAL BUSINESS	4.64
05-03	5123500012	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	OFFICIAL PHONE USAGE CHARGE	19.87
05-03	5123500026	SAFEGUARD SERVICES INC.	03/01/95–03/31/95	JANITORIAL SERVICES FOR DISTRICT OFFICE	198.00
05-03	5123500024	TCI OF SOUTH FLORIDA	04/01/95–04/30/95	CABLE SERVICES FOR OFFICIAL USE BY DISTRICT OFFICE	29.33
05-03	5123500019	ZEPHYRHILLS PROCESSING CENTER	03/03/95–03/31/95	CONSTITUENT WATER SERVICE IN DISTRICT OFFICE	56.75
05-03	5123500013	Do	03/17/95–03/31/95	CONSTITUENT WATER SERVICE	26.20

05-03	5129820024	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5124430001	AQUA COOL WASHINGTON	03/06/95–03/31/95	CONSTITUENT WATER SERVICE	40.65
05-05	5124430002	JAMES BLAIR SMITH	01/27/95–01/27/95	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.04
05-05	5124430003	Do	01/27/95–01/27/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.50
05-05	5125700021	HON. PETER DEUTSCH	03/20/95–03/20/95	CATERING SERVICES FOR CONSTITUENT MEETINGS REGARDING US ISRAEL RELATIONSHIP	480.00
05-05	5125700024	MARRIOTT THOMPSON	03/20/95–03/20/95	FOOD FOR CONSTITUENT MEETINGS ABOUT US/ISRAEL RELATIONS	45.00
05-05	5125700022	MARA SLAVIN	03/20/95–03/20/95	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	42.92
05-05	5125700023	Do	03/20/95–03/20/95	FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS	19.57
05-05	5125850005	AQUA COOL WASHINGTON	02/03/95–02/17/95	CONSTITUENT WATER SERVICE	17.05
05-05	5125850031	REVA BRITAN	04/18/95–04/18/95	FOUR RUBBER STAMPS FOR USE IN DISTRICT OFFICE	24.00
05-05	5125850009	COMPUSERVE INCORPORATED	03/18/95–03/25/95	COMPUTER BULLETIN BOARD	10.03
05-05	5125850006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION	5,000.00
05-05	5125850025	HENRY ELLENBOGEN	04/07/95–04/12/95	AIRFARE TO & FROM DC WHILE ON OFFICIAL BUSINESS MIAMI-DC-MIAMI	304.00
05-05	5125850026	Do	04/07/95–04/12/95	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS (83 MILES)	24.07
05-05	5125850028	Do	04/07/95–04/12/95	TRANSFER TO AND FROM DC AIRPORT WHILE ON OFFICIAL BUSINESS	15.90
05-05	5125850027	Do	04/10/95–04/12/95	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
05-05	5125850029	Do	04/10/95–04/12/95	MEALS WHILE ON OFFICIAL BUSINESS	26.53
05-05	5125850030	Do	04/12/95–04/12/95	MILEAGE ACCURED WHILE TRANSPORTING MC TO AND FROM TOWN MEETING (77 MILES X .29)	22.33
05-05	5125850016	ELIZABETH A GALLAGHER	04/04/95–04/04/95	PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS	2.90
05-05	5125850017	Do	04/06/95–04/06/95	PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS	19.72
05-05	5125850018	Do	04/07/95–04/07/95	PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS	11.15
05-05	5125850019	Do	04/12/95–04/12/95	PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS	11.02
05-05	5125850020	Do	04/13/95–04/13/95	POSTAGE FOR OFFICIAL USE IN DISTRICT OFFICE	64.00
05-05	5125850021	DAVID KATZ	04/03/95–04/03/95	MILEAGE INCURRED (52 MILES) FOR TRANSPORTATION OF MEMBER TO AIRPORT WHILE ON OFFICIAL	15.08
05-05	5125850022	Do	04/03/95–04/11/95	TOLLS INCURRED FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	2.25
05-05	5125850023	Do	04/07/95–04/07/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUSINESS	10.25
05-05	5125850024	Do	04/12/95–04/12/95	IN DISTRICT MILEAGE (9 MILES) TO ELECTRONIC TOWN HALL MEETING WHILE ON OFFICIAL BUSINESS	2.61
05-05	5125850008	NATIONAL JOURNAL	04/01/95–04/01/96	SUBSCRIPTION TO NATIONAL JOURNAL	487.00
05-05	5125850007	NEW YORK TIMES SALES INC.	04/06/95–07/05/95	SUBSCRIPTION	195.00
05-05	5125850014	MARA SLAVIN	04/07/95–04/17/95	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.97
05-05	5125850012	Do	04/08/95–04/15/95	GAS FOR RENTED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	22.12
05-05	5125850013	Do	04/08/95–04/15/95	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	175.92
05-05	5125850015	Do	04/08/95–04/15/95	PARKING FEE DURING OFFICIAL BUSINESS IN DISTRICT	5.00
05-05	5125850011	JAMES BLAIR SMITH	03/01/95–03/28/95	PERSONAL PHONE CHARGES FOR OFFICIAL BUSINESS	119.00
05-05	5125850003	THE WALL STREET JOURNAL	06/22/95–06/22/96	SUBSCRIPTION	164.00
05-05	5125850004	THE WASHINGTON POST	04/10/95–04/10/96	SUBSCRIPTION	187.20
05-05	5125850002	TIME, INC	04/01/95–04/01/96	SUBSCRIPTION	29.97
05-08	5128200014	RECORDS AND REGISTRATION	04/07/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	70.00
05-10	5129070004	AMERICAN EXPRESS	11/22/94–11/22/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR #2264 DCA/FTL (0996)	229.00
05-10	5129070007	Do	11/22/94–11/22/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS, AA #214 MIA/DCA (8309)	157.00
05-10	5129070001	Do	11/29/94–11/29/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA #214, MIA/DCA (8411)	157.00
05-10	5129070005	Do	12/01/94–12/01/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR #2264, DCA/FTL (8410)	229.00
05-10	5129070008	Do	12/01/94–12/01/94	MEMBER'S AIR TRAVEL ON CONG. BUISNESS AA #1461 DCA/MIA (1374)	157.00
05-10	5129070003	Do	12/05/94–12/05/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA #214 MIA/DCA (8548)	157.00
05-10	5129070009	Do	12/12/94–12/12/94	MEMBER' AIR TRAVEL ON CONG. BUSINESS; AA #214 MIA/DC (8626	157.00
05-10	5129070006	Do	12/14/94–12/14/94	AIR TRAVEL FOR DEBBIE ROBERTSON, CONG. AIDE ON CONG. BUSINESS; USAIR #3053 KYW/MIA (8572).	124.00
05-10	5129070027	Do	12/18/94–12/18/94	AIR TRAVEL FOR CHIEF OF STAFF JAMES SMITH WHILE ON CONG. BUS.; AA #343 DCA/MIA (8736)	157.00
05-10	5129070011	Do	12/20/94–12/20/94	AIR TRAVEL FOR CHIEF OF STAFF MAMES SMITH WHILE ON CONG. BUSINESS AA #1644 MAI/DCA (73737.	157.00
05-10	5129070002	Do	01/04/95–01/04/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; DELTA #1102, FTL/DCA (8423)	229.00
05-11	5130780008	Do	02/03/95–02/03/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; USAIR #2264, DCA/FTL (2521)	231.00
05-11	5130780010	Do	02/10/95–02/10/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; USIAR #2264, DCA/FTL (3023)	231.00
05-11	5130780009	Do	02/13/95–02/13/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; USAIR #202, FTL/DCA (3022)	231.00
05-11	5130780012	Do	02/16/95–02/16/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; AA#1091, FLT/MIA (3328)	152.00
05-11	5130780011	Do	02/24/95–02/24/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; USAIR #2264, DCA/FTL (3708)	231.00
05-11	5130780013	Do	03/20/95–03/24/95	AIR TRAVEL ON CONG BUSINESS FOR ELIZABETH MULLIN, LEG DIRECTOR; AA #1091, DCA/MIA (9362)	304.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5130780014	Do	03/26/95–03/26/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; AA #1091 DCA/MIA (4646)	152.00
05-11	5130780015	Do	04/07/95–04/17/95	AIR TRAVEL FOR MARA SLAVIN, PRESS SECRETARY, WHILE ON CONG BUSINESS AA #1091, DCA/MIA (0605).	304.00
05-11	5130780007	SUPERVISOR OF ELECTIONS	02/16/95–02/16/95	STREET INDEX OF BROWARD COUNTY FOR OFFICIAL USE	56.00
05-15	5135710028	AMERICAN EXPRESS	12/21/94–01/10/95	AIR TRAVEL FOR LOUIS FINKEL WHILE ON CONG BUSINESS; USAIR #2264, DCA/FTL (4199) USAIR	455.00
05-15	5135710024	Do	01/10/95–01/10/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; AA#1091, DCA/MIA (3909)	157.00
05-15	5135710029	Do	01/12/95–01/12/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; USAIR #2264, DCA/FTL (2608)	229.00
05-15	5135710027	Do	01/13/95–01/13/95	GAS FOR GOVT CAR WHILE ON OFFICIAL BUSINESS	14.00
05-15	5135710025	Do	01/20/95–01/20/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; DELTA #3559, FTL/KYW (0718)	107.00
05-15	5135710026	Do	01/22/95–01/22/95	OFFICIAL CALLS MADE ON WHILE ON AIR TRAVEL ON CONG BUSINESS	7.73
05-15	5135710030	Do	01/30/95–01/30/95	MEMBER'S AIR TRAVEL ON CONG BUSINESS; US AIR #202, FTL/DCA (0658)	229.00
05-16	5135870006	Do	12/06/94–12/06/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA #1091, DCA/MIA (1710)	157.00
05-16	5135870007	Do	12/15/94–12/15/94	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA #1091, DCA/MIA (2273)	157.00
05-16	5135870008	Do	12/18/94–12/20/94	AIR TRAVEL ON CONG. BUSINESS, LIBBY MULLIN; AA #343, DCA/MIA (2497), AA #1644, MIA/DCA (2497).	314.00
05-16	5135870009	Do	01/02/95–01/06/95	AIR TRAVEL ON CONG. BUSINESS, LIBBY MULLIN AA #1131, DCA/MIA (4262), AA #1644, MIA/DCA (4262).	314.00
05-16	5135870010	Do	01/04/95–01/04/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS, DELTA #, DCA/ATL/FTL (6821)	229.00
05-16	5135870001	Do	01/19/95–01/19/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR #1257, FTL/DCA (0659)	229.00
05-16	5135870003	Do	01/22/95–01/22/95	AIR TRAVEL ON CONG. BUSINESS FOR MARA SLAVIN; USAIR #3022, MIA/KYW (0800)	62.00
05-16	5135870004	Do	01/23/95–01/23/95	AIR TRAVEL WHILE ON CONG. BUSINESS FOR LIBBY MULLIN; USAIR #1257, FTL/DCA (0821)	94.00
05-16	5135870005	Do	01/23/95–01/23/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR #1257, FTL/DCA (9001)	94.00
05-16	5135870002	Do	02/06/95–02/06/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR #202, FTL/DCA (0660)	229.00
05-18	5138790021	BELLSOUTH MOBILITY	12/12/94–01/10/95	OFFICIAL USE OF GOVT. CARD PHONE	117.24
05-18	5138790027	Do	03/30/95–04/18/95	OFFICIAL CALLS MADE ON GOV'T MOBILE PHONE	106.80
05-18	5138790016	HENRY ELLENBOGEN	04/22/95–05/01/95	AIRFARE TO AND FROM DC WHILE ON OFFICIAL BUSINESS	304.00
05-18	5138790017	Do	04/22/95–05/01/95	TRANSFER TO AND FROM MIA WHILE ON OFFICIAL BUSINESS	64.00
05-18	5138790018	Do	04/22/95–05/01/95	TRANSFER TO AND FROM DCA WHILE ON OFFICIAL BUSINESS	19.00
05-18	5138790019	Do	04/24/95–04/28/95	MEALS WHILE ON OFFICIAL BUSINESS	44.07
05-18	5138790022	FEDERAL EXPRESS CORP.	01/03/95–01/06/95	F/20 AIRBILLS	12.72
05-18	5138790024	Do	04/17/95–04/19/95	FL/20 AIRBILLS	26.50
05-18	5138790023	Do	04/18/95–04/24/95	FL/20 AIRBILLS	16.62
05-18	5138790020	MATRIX INDUSTRIES INC.	03/29/95–03/29/95	CONSTITUENT COFFEE SERVICE	10.45
05-18	5138790028	OFFICE DEPOT, INC.	02/23/95–02/23/95	SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	61.72
05-18	5138790029	Do	03/07/95–03/07/95	SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	92.88
05-18	5138790025	THE MIAMI HERALD	02/08/95–05/04/95	SUBSCRIPTION	16.90
05-18	5138790026	ZEPHYRHILLS PROCESSING CENTER	04/17/95–04/30/95	CONSTITUENT WATER SERVICE	39.40
05-18	5138810004	FEDERAL EXPRESS CORP.	03/30/95–04/06/95	FL/20 AIRBILLS	22.78
05-18	5138810003	Do	03/30/95–04/10/95	FL/20 AIRBILLS	83.91
05-18	5138810002	Do	04/07/95–04/12/95	FL/20 AIRBILLS	33.96
05-18	5138810001	Do	04/12/95–04/12/95	FL/20 AIRBILLS	5.23
05-18	5138810005	ZEPHYRHILLS PROCESSING CENTER	04/01/95–04/30/95	COFFEE SUPPLIES FOR DISTRICT OFFICE	56.75
05-26	5145750011	BUSINESS WEEK	03/01/95–03/01/96	SUBSCRIPTION	46.95
05-26	5145750014	NEWSWEEK	05/01/95	SUBSCRIPTION	71.75
05-26	5145750013	JAMES BLAIR SMITH	03/29/95–04/28/95	BUSINESS CALLS MADE ON PERSONAL PHONE	28.38

05-26	5145750012	THE WALL STREET JOURNAL	06/22/95–06/22/96	SUBSCRIPTION	164.00
05-26	5145750029	TIME, INC.	05/01/95–05/01/96	SUBSCRIPTION	29.97
05-31	5146890194	BARNETT BANK	05/01/95–05/30/95	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
05-31	5146890195	GMAC	05/01/95–05/30/95	LEASED AUTO	488.58
05-31	5151900606	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,676.84
05-31	5151920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930450	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		652.85
05-31	5151940154	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		112.00
05-31	5151950133	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		423.58
05-31	5151960400	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95- 04/30/95		59.00
05-31	5151970449	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		240.00
05-31	5151981108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		680.00
05-31	5151981106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95- 04/30/95		50.75
05-31	5151981107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		724.68
06-01	5177440004	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152610015	AQUA COOL	04/01/95–04/30/95	CONSTITUENT WATER SERVICE	26.80
06-05	5152610020	COMPUSERVE INCORPORATED	04/01/95–04/30/95	COMPUTER BULLETIN BOARD	10.11
06-05	5152610017	FEDERAL EXPRESS CORP.	04/19/95–04/27/95	FL/20 AIRBILLS	63.02
06-05	5152610018	Do	04/24/95 04/24/95	FL/20 AIRBILLS	6.42
06-05	5152610019	MCI TELECOMMUNICATIONS, MA	04/15/95- 04/15/95	PHONE CHARGES FOR CONSTITUENT TOWN MEETING	82.35
06-05	5152610016	NATIONAL JOURNAL	05/01/95 04/10/96	SUBSCRIPTION	487.00
06-05	5152610021	SAFEGUARD SERVICES INC.	04/01/95- 04/30/95	JANITORIAL SERVICES FOR DISTRICT OFFICE	198.00
06-05	5152610014	TCI OF SOUTH FLORIDA	05/01/95–05/31/95	CABLE CHARGE FOR OFFICIAL USE BY DISTRICT OFFICE	24.25
06-05	5156430008	BELLSOUTH MOBILITY	04/10/95–05/10/95	TELEPHONE BILL FOR HENRY ELLENBOGEN FOR OFFICIAL CALLS	33 77
06-05	5156430010	HENRY ELLENBOGEN	05/05/95–05/11/95	AIRFARE TO & FROM DC WHILE ON OFFICIAL BUSINESS	304.00
06-05	5156430011	Do	05/05/95–05/11/95	MILEAGE TO & FROM AIRPORT WHILE ON OFFICIAL BUSINESS (83 MILES)	24.07
06-05	5156430012	Do	05/05/95–05/11/95	TRANSFER TO AND FROM DC AIRPORT	20.00
06-05	5156430013	Do	05/07/95- 05/11/95	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	32.00
06-05	5156430014	Do	05/09/95–05/09/95	MEALS WHILE ON OFFICIAL BUSINESS	6.53
06-05	5156430009	Do	05/15/95–05/15/95	AMILES ACCRUED WHILE TRANSPORTING MC TO AIRPORT (91 MILES)	26.39
06-06	5156450010	AMERICA'S COMMUNITY BANKERS	04/10/95 04/10/95	TWO REFERENCE BOOKS FOR OFFICIAL USE BY DISTRICT OFFICE	30.25
06-06	5156450028	AMERICAN EXPRESS	03/26/95–03/26/95	BUSINESS CALLS WHILE ON CONG TRAVEL	10.30
06-06	5156450022	Do	03/28/95–03/28/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR 202, FTL/DCA (0759)	231.00
06-06	5156450026	Do	03/30/95–03/30/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA 1195, DCA/MIA (0761)	152.00
06-06	5156450023	Do	04/03/95- 04/03/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR 202, FTL/DCA (0760)	231.00
06-06	5156450025	Do	04/09/95 04/09/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA 1360, MIA/DCA (0758)	152.00
06-06	5156450024	Do	04/25/95 04/25/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; USAIR 1257, FTL/DCA (4517)	231.00
06-06	5156450027	Do	04/26/95–04/26/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS; AA 519, DCA/MIA (4518)	152.00
06-06	5156450001	BELLSOUTH MOBILITY	04/06/95 05/06/95	TELEPHONE BILL FOR OFFICIAL CALLS	109.08
06-06	5156450012	BUSINESS WEEK	04/28/95–10/01/95	SUBSCRIPTION	25.95
06-06	5156450008	CONGRESSIONAL QUARTERLY INC	02/12/95 02/04/96	SUBSCRIPTION FOR CONGRESSIONAL MONITOR	1,399 00
06-06	5156450009	Do	04/19/95 04/19/96	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	849.00
06-06	5156450002	DECORA OFFICE FURNITURES	12/01/94 12/01/94	OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	52.61
06-06	5156450003	Do	12/19/94–12/19/94	OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	35 12
06-06	5156450004	Do	12/27/94 12/27/94	OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT	6.00
06-06	5156450013	MATRIX INDUSTRIES INC	05/23/95–05/23/95	CONSTITUENT COFFEE SERVICE	35 65
06-06	5156450011	NEW YORK TIMES	05/11/95–08/09/95	DELIVERY TO PEMBROKE PINES OFFICE	110.50
06-06	5156450014	OFFICE DEPOT, INC.	04/12/95 04/12/95	OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	65.96
06-06	5156450015	Do	04/24/95–04/24/95	SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	86.98
06-06	5156450005	DEBORAH C ROBERTSON	01/20/95–02/25/95	MILEAGE ACCRUED IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS (508 X .29)	147.32
06-06	5156450006	Do	03/04/95–03/29/95	MILEAGE ACCURED IN PERSONAL VEHICLE WHILE ON OFFICIAL DISTRICT BUSINESS (328 X .29)	95.12
06-06	5156450017	JAMES BLAIR SMITH	03/30/95–03/30/95	GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	15 55
06-06	5156450018	Do	03/30/95–03/30/95	TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	.75
06-06	5156450016	Do	03/30/95–04/01/95	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.56
06-06	5156450020	Do	03/30/95–04/01/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	122 00
06-06	5156450021	Do	03/30/95–04/01/95	AIR TRAVEL FROM DCA/FTSL, USAIR #2264 AND FTL/DCA, USAIR #1257	236 37
06-06	5156450007	THE TROVER SHOP	04/01/95 05/01/95	SUBSCRIPTIONS	46 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER DEUTSCH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157140008	RECORDS AND REGISTRATION	05/17/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	35.00
06-09	5160510012	FIRST CARD	05/02/95–05/02/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS, FTL/DCA (4736)	231.00
06-09	5160510013	Do	05/03/95–05/03/95	MEMBER'S AIR TRAVEL ON CONG. BUSINESS, DCA/FTL (4737)	231.00
06-09	5160510022	ELIZABETH A GALLAGHER	05/21/95–05/22/95	LODGING WHILE AWAY FROM DISTRICT ON OFFICIAL BUSINESS--INS CASWORK SEMINAR	45.00
06-09	5160510023	Do	05/21/95–05/22/95	MEALS WHILE AWAY FROM DISTRICT ON OFFICIAL BUSINESS--INS CASEWORK SEMINAR	24.02
06-09	5160510021	Do	05/30/95–05/30/95	PERSONAL AUTO MILEAGE WHILE ON OFFICIAL BUSINESS. 48 MILES X .29	13.92
06-09	5160510024	SUSAN B RUDDY	05/21/95–05/22/95	LODGING WHILE AWAY FROM DISTRICT ON OFFICIAL BUSINESS--INS CASEWORK SEMINAR	45.00
06-09	5160510025	Do	05/21/95–05/22/95	MEALS WHILE AWAY FROM DISTRICT ON OFFICIAL BUSINESS--INS CASEWORK SEMINAR	24.23
06-09	5160510026	Do	05/21/95–05/22/95	GAS FOR GOVERNMENT CAR WHILE AT INS SEMINAR	10.78
06-20	5171260029	HENRY ELLENBOGEN	05/26/95–05/26/95	VEHICLE EMISSIONS TEST COST FOR GOVERNMENT CAR	10.00
06-20	5171260030	Do	05/26/95–05/26/95	MILEAGE ACCRUED WHILE DRIVING MEMBER (119 MILES)	36.51
06-20	5171260028	Do	05/29/95–05/29/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUSINESS	20.05
06-20	5171260027	MCI TELECOMMUNICATION	04/12/95–04/12/95	OFFICIAL PHONE CALLS	52.14
06-21	5172500007	FRANK S HIRST	04/11/95–04/13/95	GAS FOR GOVT. VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.61
06-21	5172500008	Do	04/11/95–04/13/95	TOLLS WHILE TRAVELING ON BUSINESS IN DISTRICT	3.00
06-21	5172500009	Do	04/11/95–04/13/95	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.27
06-21	5172500006	Do	04/12/95–04/13/95	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.86
06-21	5172500010	DAVID KATZ	04/24/95–05/23/95	TOLLS FOR TRANSPORTATION OF MEMBER TO/FROM AIRPORT ON OFFICIAL BUSINESS	9.25
06-21	5172500011	Do	04/26/95–05/20/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUSINESS	44.22
06-21	5172500012	Do	05/21/95–05/22/95	LODGING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS. INS CASEWORK SEMINAR	45.00
06-21	5172500013	Do	05/21/95–05/22/95	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS. INS CASEWORK SEMINAR	22.96
06-21	5172500014	Do	05/26/95–05/26/95	MAINTENANCE COST INCURRED FOR GOVERNMENT CAR	10.55
06-21	5172500002	MIAMI HERALD	02/08/95–05/09/95	SUBSCRIPTION	16.90
06-21	5172500016	ELIZABETH MULLIN	05/14/95	CAB FARE IN DISTRICT WHILE ON OFFICIAL BUSINESS-MIAMI AIRPORT TO HOTEL	32.00
06-21	5172500019	Do	05/14/95–05/18/95	LODGING WHILE ON OFFICIAL DISTRICT BUSINESS	394.92
06-21	5172500018	Do	05/14/95–05/21/95	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.04
06-21	5172500015	Do	05/15/95–05/17/95	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.84
06-21	5172500017	Do	05/15/95–05/18/95	PARKING AND TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
06-21	5172500003	SUSAN B RUDDY	04/26/95–04/26/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUS	16.00
06-21	5172500004	Do	04/27/95–04/27/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUS	5.56
06-21	5172500005	Do	04/28/95–04/28/95	TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUS	1.50
06-21	5172500001	ZEPHYRHILLS PROCESSING CENTER	04/24/95–05/24/95	CONSTITUENT WATER SERVICE	19.80
06-21	5172530014	SUSAN B RUDDY	04/06/95–04/06/95	OFFICIAL BUSINESS CALLS MADE ON PERSONAL PHONE	24.90
06-21	5172530018	Do	05/04/95–05/04/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUS	16.92
06-21	5172530016	Do	05/07/95–05/07/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUSINESS	10.64
06-21	5172530017	Do	05/07/95–05/07/95	TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.50
06-21	5172530015	Do	05/25/95–05/25/95	GAS FOR GOVERNMENT CAR WHILE ON OFFICIAL BUSINESS	18.49
06-21	5172530013	THE TROVER SHOP	06/01/95–06/30/95	SUBSCRIPTION	45.40
06-28	5178890195	BARNETT BANK	06/01/95–06/30/95	RENT - 1010 KENNEDY DRIVE KEY WEST, FL	236.50
06-28	5178890196	GMAC	06/01/95–06/30/95	LEASED AUTO	488.58
06-30	5182900494	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,166.84
06-30	5182920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		14.30
06-30	5182930451	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		664.49
06-30	5182940184	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		22.50
06-30	5182950137	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		439.73

06-30	5182960406	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		59.00
06-30	5182970451	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182981108	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		684.22
06-30	5182981106	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		50.75
06-30	5182981107	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		756.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,958.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,927.85
TOTAL	**173,886.20**

OFFICE OF THE HON. LINCOLN DIAZ-BALART

SALARIES

ALVAREZ, SILVIA A	05/01/95–06/30/95	IMMIGRATION DIRECTOR	4,916.66
ARROM, MARJORIE	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,833.33
BARSA, JOHN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
CARBONELL, ANA M	04/01/95–06/30/95	DISTRICT DIRECTOR	13,624.99
ECHEVARRIA, TARA M	04/01/95–04/05/95	PART-TIME EMPLOYEE	180.56
Do	04/06/95–04/30/95	LEGISLATIVE CORRESPONDENT	1,805.56
Do	05/05/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,044.45
FENTON, YANIK M	04/01/95–06/30/95	PRESS SECRETARY	8,874.99
GARCIA, JOHANNA D	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,374.99
HUMPHREY, ELIZABETH L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	5,625.00
INTORCIO, THOMAS JOSEPH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
MARANGES, CARIDAD	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,250.00
MORENO, YURIEN C	04/01/95–06/30/95	STAFF ASSISTANT	5,583.33
PEREZ, LINDA	04/01/95–06/30/95	STAFF ASSISTANT	5,166.67
PEREZ, NORA	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,680.00
PESTANO, ELA M	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,916.67
RODRIGUEZ-FONTS, OSCAR	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,625.01
SANCHEZ, VIRGINIA	04/01/95–06/09/95	STAFF ASSISTANT	3,833.34
SUEIRO, HUGO F	04/01/95–04/21/95	CONGRESSIONAL AIDE	1,458.33
VERMILLION III, STEPHEN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,166.67
YONG, SUZANNE M	06/12/95–06/30/95	TEMPORARY EMPLOYEE	633.33

EXPENSES

04-06	5095420023	BELLSOUTH MOBILITY	02/10/95–03/08/95	CELLULAR AIR TIME CHARGES FOR MC MOBILE PHONE FOR OFFICIAL BUSINESS	47.24
04-06	5095420022	FEDERAL EXPRESS CORP	02/10/95–03/10/95	OFFICIAL CORRESPONDENCE FEDERAL EXPRESSED TO AND FROM DO	80.75
04-19	5109420006	AMERICAN EXPRESS	02/21/95	MC OFFICIAL TRAVEL TO AND FROM DO. MIA-DCA-3285	152.00
04-19	5109420007	Do	02/24/95–02/27/95	MC OFFICIAL TRAVEL TO AND FROM DC. DCA-MIA-DCA-3711	304.00
04-19	5109420008	Do	03/03/95–03/06/95	MC OFFICIAL TRAVEL TO AND FROM DO. DCA-MIA-DCA - 4052	304.00
04-19	5109420009	Do	03/10/95–03/13/95	MC OFFICIAL TRAVEL TO AND FROM DO. DCA-MIA-DCA-4419	304.00
04-19	5109420010	Do	03/16/95–03/21/95	MC OFFICIAL TRAVEL TO AND FROM DO. DCA-MIA-DCA.-5038	304.00
04-27	5115890193	FORD MOTOR CREDIT CO	04/01/95–04/30/95	LEASE AUTO	488.33
04-27	5115890192	KOGER PARTNERSHIP, LTD	04/01/95–04/30/95	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
04-30	5118900586	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,087.42
04-30	5118930458	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		496.30
04-30	5118940212	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		486.25
04-30	5118950133	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		221.68
04-30	5118960400	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970460	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINCOLN DIAZ-BALART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118981127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118981125	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		273.80
04-30	5118981126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,134.22
05-03	5123500029	DECORA OFFICE SUPPLIES	03/07/95–03/24/95	OFFICE SUPPLIES FOR DO FOR OFFICIAL USE	233.67
05-03	5123500028	XEROX CORPORATION	04/05/95	COPY CARTRIDGES (2) FOR USE IN DO XEROX COPIER	792.00
05-03	5123500027	Do	04/07/95	DRY INK SUPPLY FOR USE IN DO XEROX COPIER	25.00
05-11	5131640010	AMERICAN EXPRESS	03/24/95–03/27/95	MC OFFICIAL ROUND-TRIP TRAVEL TO AND FROM DO DCA-MIA-DCA 1927	304.00
05-11	5131640011	Do	03/30/95–04/03/95	MC OFFICIAL ROUND-TRIP TRAVEL TO AND FROM DO DCA-MIA-DCA 5706	304.00
05-11	5131640013	DEER PARK WATER PROCESSING CENTER	03/26/95–04/26/95	WATER SERVICE AND RENTAL FOR DC OFFICE FOR CONSTITUENT USE	49.30
05-11	5131640014	Do	03/26/95–04/26/95	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENT USE	30.95
05-11	5131640012	XEROX CORPORATION	10/31/94–11/04/94	DRY INK AND COPY CARTRIDGE SUPPLY FOR DO XEROX COPIER	1,018.00
05-11	5131640015	Do	01/23/95–01/25/95	STAPLE SUPPLY FOR USE IN DO XEROX COPIER	69.00
05-16	5135870015	AT&T	03/06/95–04/06/95	CELLULAR LONG DISTANCE SERVICE FOR MC OFFICIAL BUSINESS	6.81
05-16	5135870014	BELLSOUTH MOBILITY	03/08/95–04/08/95	CELLULAR PHONE SERVICE FOR MC OFFICIAL BUSINESS	92.64
05-16	5135870012	DEER PARK WATER PROCESSING CENTER	02/26/95–03/26/95	WATER SERVICE AND RENTAL FOR DC OFFICE FOR CONSTITUENT USE	40.95
05-16	5135870031	Do	02/26/95–03/26/95	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENT USE	13.00
05-16	5135870013	FEDERAL EXPRESS CORP.	03/14/95–04/14/95	FEDERAL EXPRESS FEES FOR OFFICIAL DOCUMENTS SENT TO AND FROM DO	26.00
05-31	5146890197	FORD MOTOR CREDIT CO	05/01/95–05/30/95	LEASE AUTO	488.33
05-31	5146890196	KOGER PARTNERSHIP, LTD.	05/01/95–05/30/95	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
05-31	5151900613	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,086.06
05-31	5151930456	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		361.64
05-31	5151940158	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		319.90
05-31	5151950134	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		815.28
05-31	5151960405	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970455	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		570.67
05-31	5151981124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		273.80
05-31	5151981125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,013.75
06-05	5152610022	AMERICAN EXPRESS	12/20/94–12/21/94	OFFICIAL STAFF TRAVEL TO AND FROM DO MIA-DCA-MIA-6220	314.00
06-05	5152610025	AT&T	04/06/95–05/06/95	MC CELLULAR LONG DISTANCE SERVICE FOR OFFICIAL USE	25.37
06-05	5152610026	BELLSOUTH MOBILITY	04/08/95–05/08/95	CELLULAR PHONE SERVICE FOR MC OFFICIAL BUSINESS	140.39
06-05	5152610024	LEADERSHIP DIRECTORIES, INC.	04/20/95–12/31/95	PUBLICATION SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	235.00
06-05	5152610023	NEW YORK TIMES SALES INC.	05/01/95–07/30/95	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	48.75
06-08	5159880001	DECORA OFFICE FURNITURE	04/07/95–04/07/95	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DO FOR OFFICIAL USE	116.87
06-08	5159880002	Do	04/11/95–04/28/95	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DO FOR OFFICIAL USE	390.90
06-08	5159880003	FEDERAL EXPRESS CORP.	04/10/95–05/12/95	MATERIALS FOR OFFICIAL USE FEDERAL EXPRESSED TO AND FROM DO	52.25
06-28	5178730012	DEER PARK WATER PROCESSING CENTER	04/26/95–05/26/95	COFFEE SERVICE AND RENTAL FOR CONSTITUENT USE	94.70
06-28	5178730013	Do	04/26/95–05/26/95	WATER SERVICE AND RENTAL FOR CONSTITUENT USE	60.99
06-28	5178730011	THOMAS JOSEPH INTORCIO	06/08/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM LAFAYETTE PARK TO CHOB CAB FARE	6.00
06-28	5178890198	FORD MOTOR CREDIT CO	06/01/95–06/30/95	LEASE AUTO	488.33
06-28	5178890197	KOGER PARTNERSHIP, LTD.	06/01/95–06/30/95	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	4,325.36
06-30	5182900500	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,086.06
06-30	5182930457	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		437.49
06-30	5182940188	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1,094.50
06-30	5182950138	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		299.77

06-30	5182960411	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970457	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		458.72
06-30	5182981124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		270.86
06-30	5182981125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,037.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,343.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,420.25
TOTAL	**170,764.14**

OFFICE OF THE HON. JAY DICKEY

SALARIES

ANDERSON, LEO	05/15/95–06/30/95	STAFF ASSISTANT	766.67
BROOKS, BOB R, JR	04/01/95–06/30/95	CHIEF OF STAFF	20,000.01
CAREY, STEPHEN E	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,999.99
CARTER, SUSAN	04/01/95–06/30/95	ADMINISTRATIVE CASEWORKER	6,500.01
CLARK, SORITHA	04/01/95–06/30/95	STAFF AIDE	2,600.01
DEJARNETTE, STACY	04/01/95–06/30/95	ADMINISTRATIVE CASEWORKER	5,625.00
FERRITOR, SEAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
JOHNSON, ROBERT A	05/25/95–06/30/95	STAFF ASSISTANT	1,440.00
LOWE, MITCHELL	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
MAXWELL, ALLEN W	04/01/95–06/30/95	DISTRICT DIRECTOR	20,000.01
MICHEL, SUZANNE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,750.01
MITCHELL, IDONIA	04/01/95–06/30/95	ADMINISTRATIVE CASEWORKER	5,750.01
PARRISH, SARAH	06/05/95–06/30/95	TEMPORARY EMPLOYEE	751.11
PEACOCK, GLENDA S	04/01/95–06/30/95	CHIEF ADMINISTRATIVE CASEWORKER	7,562.49
REYNOLDS, RONALD E, SR	04/01/95–06/30/95	DISTRICT PROJECT MANAGER	7,500.00
RIGGS, HOLLY R	04/01/95–06/30/95	STAFF AIDE	4,500.00
SCOTT, LYNN	04/01/95–06/30/95	PUBLIC RELATIONS REPRESENTATIVE	3,000.00
WARD, MONTE NELSON	04/01/95–05/15/95	LEGISLATIVE ASSISTANT	3,643.75
WILLIAMS, BRIAN R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,149.99

EXPENSES

04-06	5095420024	BOB R BROOKS	02/03/95–02/09/95	TAXI CAB FARE TO NAT'L AND CHOB AND BACK	25.00
04-06	5095420025	Do	02/03/95–02/09/95	TAXI FARE CHOB TO COMMERCE AND BACK	8.00
04-06	5095420027	LITES-BOBBIES PHOTO	01/26/95	PHOTOS MADE IN DISTRICT FOR PRESS RELEASE ON NEW EMPLOYEE	17.00
04-06	5095420026	RONALD E REYNOLDS	02/02/95–02/07/95	STAFF IN DISTRICT TRAVEL 371 MILES @.29	107.59
04-27	5115890194	GOLD KEY LEASE INC.	02/14/95–02/27/95	LEASED AUTO	273.84
04-27	5115890195	Do	04/01/95–04/30/95	LEASED AUTO	586.69
04-30	5118900266	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,403.36
04-30	5118930210	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		650.18
04-30	5118940082	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		28.50
04-30	5118950016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		328.57
04-30	5118960180	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		58.00
04-30	5118970212	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		826.21
04-30	5118980397	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		130.25
04-30	5118980398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		892.85
05-03	5129810004	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/16/95	240.00
05-10	5130220001	ARKANSAS STATE PRESS	03/31/95–03/31/96	SUBSCRIPTION	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5130220005	FEDERAL EXPRESS CORP.	02/28/95–03/06/95	EXPRESS MAIL	24.22
05-10	5130220003	Do	03/08/95–03/10/95	EXPRESS MAIL	36.92
05-10	5130220004	HEALTH WATERS	03/28/95	WATER FOR OFFICE	38.00
05-10	5130220002	VOLUNTEER CENTER OF HOT SPRINGS & GARLAN	03/10/95	DIRECTORY FOR HOT SPRINGS OFFICE PLUS SHIPPING	8.50
05-10	5130600022	ARKANSAS PRESS SERVICES, INC.	02/28/95	PRESS CLIPPINGS	65.60
05-10	5130600011	CAMDEN NEWS	03/01/95–03/01/96	SUBSCRIPTION	93.00
05-10	5130600027	CELLULAR ONE OF LITTLE ROCK	03/19/95–04/18/95	CELLULAR PHONE SERVICE	161.66
05-10	5130600028	Do	03/19/95–04/18/95	CELLULAR PHONE SERVICE	49.94
05-10	5130600029	CROSSETT PUBLIC SCHOOLS	03/17/95	RENT OF SCHOOL CAFETERIA FOR TOWN HALL MEETING	30.00
05-10	5130600015	STACY DEJARNETTE	03/09/95	REIMB. STAFF FOR GAS FOR LEASED VEHICLE	10.00
05-10	5130600016	Do	03/20/95	STAFF TAXI REIMBURSEMENT FROM NATIONAL AIRPORT TO CAPITOL HILL SUITES	10.25
05-10	5130600010	Do	03/20/95–03/24/95	STAFF-LODGING IN DC FOR OFFICIAL BUSINESS	463.32
05-10	5130600017	Do	03/23/95	STAFF MEAL WHILE ON OVERNIGHT TRAVEL STATUS	3.27
05-10	5130600026	EL DORADO CABLEVISION	04/01/95–04/30/95	DISTRICT CABLE	24.70
05-10	5130600001	EL DORADO NEWS TIME	04/14/95–04/14/96	SUBSCRIPTION	125.50
05-10	5130600004	FEDERAL EXPRESS CORP.	02/01/95–03/03/95	EXPRESS MAIL-DC	38.78
05-10	5130600006	Do	02/15/95–02/17/95	EXPRESS MAIL	8.98
05-10	5130600007	Do	02/16/95	EXPRESS MAIL	31.49
05-10	5130600005	Do	02/16/95–02/27/95	EXPRESS MAIL	30.48
05-10	5130600003	Do	02/27/95–03/11/95	EXPRESS MAIL-DC	51.38
05-10	5130600014	HALL PRINTERS & STATIONERS, INC.	02/17/95	DISTRICT OFFICE SUPPLIES	32.00
05-10	5130600012	MONTGOMERY COUNTY NEWS	03/30/95–03/30/96	SUBSCRIPTION	30.00
05-10	5130600008	GLENDA S PEACOCK	03/03/95–03/14/95	STAFF MILEAGE FOR IN DISTRICT TRAVEL OR OFFICIAL BUSINESS, 322 @ 29¢	93.38
05-10	5130600025	Do	03/29/95	STAFF IN DISTRICT TRAVEL MILEAGE REIMB. 82 @ 29¢	23.78
05-10	5130600018	PINE BLUFF CABLE TV	03/01/95–03/31/95	DISTRICT CABLE	22.14
05-10	5130600030	PORT CITY GRAPHICS	03/20/95	DISTRICT OFFICE SUPPLIES	40.00
05-10	5130600020	RAZORBACK BUSINESS CENTER	03/08/95	DISTRICT OFFICE SUPPLIES	85.56
05-10	5130600024	Do	03/16/95	DISTRICT OFFICE SUPPLIES	33.00
05-10	5130600023	Do	03/28/95	DISTRICT OFFICE SUPPLIES	41.86
05-10	5130600019	RESORT TELEVISION CABLE	03/01/95–03/31/95	DISTRICT CABLE	20.03
05-10	5130600021	RONALD E REYNOLDS	02/28/95	STAFF TRAVEL, IN DISTRICT, OFFICIAL 145 X 29¢	42.05
05-10	5130600009	SCALLION'S CAR WASH	02/16/95–02/24/95	CAR WASH FOR LEASED VEHICLE	68.24
05-10	5130600002	STUTTGART DAILY LEADER	03/17/95–03/17/96	SUBSCRIPTION	72.00
05-10	5130600013	THE SMACKOVER JOURNAL	03/04/95–03/04/96	SUBSCRIPTION	12.50
05-11	5130780022	AT&T	02/07/95–03/06/95	DISTRICT TOLLS-1-800-HS	307.02
05-11	5130780029	Do	02/07/95–03/06/95	DISTRICT TOLLS-1-800-PB	361.09
05-11	5130780020	FEDERAL EXPRESS CORP.	03/10/95–03/20/95	EXPRESS MAIL-DC	45.72
05-11	5130780016	Do	03/13/95–03/20/95	EXPRESS MAIL-DC	77.33
05-11	5130780021	HEALTH WATERS	03/21/95	WATER FOR OFFICE	18.00
05-11	5130780017	KEL-AIR	03/27/95	MEMBER TRAVEL, IN DISTRICT, OFFICIAL	504.00
05-11	5130780024	LAVILLA NEWS	03/01/95–03/01/96	SUBSCRIPTION	20.00
05-11	5130780019	MARRIOTT THOMPSON	03/30/95	DINNER W/MEMBER AND 25 CONSTITUENTS FOR LEGISLATIVE UPDATE CONCERNING MEMBERS DISTRICT	1,220.00
05-11	5130780030	THE EAGLE DEMOCRAT	03/31/95–03/31/96	SUBSCRIPTION	25.00
05-11	5130780018	TREADWAY ELECTRIC COMPAN	03/09/95	DISTRICT OFFICE SUPPLIES	55.60
05-11	5131850007	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION	330.00

05-11	5131850005	FEDERAL EXPRESS CORP.	03/23/95–03/24/95	EXPRESS MAIL-DC	13.35
05-11	5131850009	Do	03/25/95–04/04/95	EXPRESS MAIL	87.13
05-11	5131850008	Do	03/27/95–04/03/95	EXPRESS MAIL	15.96
05-11	5131850006	SOUTH ARKANSAS ACCENT	04/01/95–04/01/96	SUBSCRIPTION	19.00
05-17	5137800002	AMERICAN COURIER	03/29/95	COURIER SERVICE FROM CHOB TO 1201 PENN - OFFICIAL BUSINESS	5.25
05-17	5137800010	AT&T FEDERAL MARKETS GROUP	03/07/95–04/06/95	DISTRICT 1-800-PB	374.08
05-17	5137800005	CELLULAR ONE OF LITTLE ROCK	03/19/95–04/18/95	CELLULAR PHONE SERVICE	48.26
05-17	5137800008	Do	04/19/95–05/18/95	CELLULAR PHONE SERVICE	57.97
05-17	5137800009	Do	04/19/95–05/18/95	CELLULAR PHONE SERVICE	157.82
05-17	5137800006	EL DORADO CABLEVISION	05/01/95–05/31/95	DISTRICT CABLE	24.70
05-17	5137800012	FEDERAL EXPRESS CORP.	04/04/95–04/11/95	EXPRESS MAIL	13.35
05-17	5137800011	Do	04/05/95–04/11/95	EXPRESS MAIL	27.54
05-17	5137800013	Do	04/05/95–04/12/95	EXPRESS MAIL	16.48
05-17	5137800014	Do	04/10/95–04/14/95	EXPRESS MAIL	34.26
05-17	5137800015	Do	04/14/95–04/20/95	EXPRESS MAIL	68.28
05-17	5137800007	HALL PRINTERS & STATIONERS, INC.	04/24/95	DISTRICT OFFICE SUPPLIES	70.92
05-17	5137800001	HEALTH WATERS	04/18/95	WATER FOR THE OFFICE	13.50
05-17	5137800003	MARK RADDLE'S TEXACO	04/13/95	GAS FOR LEASED VEHICLE	15.75
05-17	5137850022	AMERICAN EXPRESS	02/03/95–02/06/95	STAFF - BOB BROOKS - TRAVEL FROM DC TO LR AND BACK #5870782661	335.00
05-17	5137850004	Do	02/24/95	MEMBER TRAVEL FROM DC TO LR #1156117627	122.00
05-17	5137850023	Do	02/24/95–02/27/95	STAFF - BOB BROOKS - FROM DC TO LR AND BACK #1156117663	241.00
05-17	5137850005	Do	02/27/95	MEMBER TRAVEL FROM LR TO DC #1019184101	119.00
05-17	5137850007	Do	03/03/95	MEMBER TRAVEL FROM DC TO LR #1156117752	122.00
05-17	5137850002	Do	03/04/95	GAS FOR LEASED VEHICLE	19.23
05-17	5137850006	Do	03/06/95	MEMBER TRAVEL FROM LR TO DC #1019184223	119.00
05-17	5137850008	Do	03/10/95	MEMBER TRAVEL FROM DC TO LR #1156117843	122.00
05-17	5137850009	Do	03/13/95	MEMBER TRAVEL FROM LR TO DC #1019184371	119.00
05-17	5137850010	Do	03/16/95	MEMBER TRAVEL FROM DC TO LR #1158920984	122.00
05-17	5137850003	Do	03/17/95	GAS FOR LEASED VEHICLE	11.20
05-17	5137850011	Do	03/21/95	MEMBER TRAVEL FROM LR TO DC #1019184552	119.00
05-17	5137850012	Do	03/21/95–03/24/95	STAFF - STACY DEJARNETTE - TRAVEL FROM LR TO DC AND BACK #1019184553	241.00
05-17	5137850001	Do	03/24/95	MEMBER TRAVEL FROM DC TO LR #116163114	122.00
05-17	5137850013	Do	03/28/95	MEMBER TRAVEL FROM LR TO DC #1019184742	119.00
05-17	5137850020	Do	04/11/95	GAS FOR LEASED VEHICLE	15.45
05-17	5137850019	Do	04/17/95–04/22/95	STAFF - STEVE CAREY - AIR FARE FROM DC TO LITTLE ROCK AND BACK 3729	235.00
05-17	5137850021	Do	04/20/95	GAS FOR LEASED VEHICLE	17.00
05-17	5137850027	AT&T FEDERAL MARKETS GROUP	03/07/95–04/06/95	DISTRICT 1-800 - HS	294.01
05-17	5137850025	BOB R BROOKS	02/27/95–03/08/95	STAFF - PARKING IN LR AIRPORT	36.00
05-17	5137850026	Do	04/30/95	STAFF - TAXI CAB FARE FROM NATIONAL TO HOME	12.00
05-17	5137850029	FEDERAL EXPRESS CORP	10/27/94–10/31/94	EXPRESS MAIL	16.72
05-17	5137850018	HEALTH WATERS	04/11/95	WATER FOR THE OFFICE	26.00
05-17	5137850024	Do	04/25/95	WATER FOR OFFICE	38.00
05-17	5137850015	PINE BLUFF COMMERCIAL PRINTING CO.	03/30/95–03/30/96	SUBSCRIPTION	126.00
05-17	5137850014	RAZORBACK BUSINESS CENTER	04/04/95	DISTRICT OFFICE SUPPLIES	100.37
05-17	5137850028	RESORT TELEVISION CABLE	04/01/95–04/30/95	DISTRICT CABLE	20.03
05-17	5137850017	SCALLION'S CAR WASH	03/18/95	CAR WASH FOR LEASED VEHICLE	25.33
05-17	5137850016	Do	03/28/95	GAS AND CAR WASH FOR LEASED VEHICLE	22.91
05-18	5138810006	AMERICAN EXPRESS	04/17/95	GAS FOR LEASED VEHICLE	14 18
05-18	5138810007	Do	04/18/95	GAS FOR LEASED VEHICLE	16.12
05-31	5146890198	GOLD KEY LEASE INC.	05/01/95–05/30/95	LEASED AUTO	1,173.38
05-31	5151900269	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,668 76
05-31	5151920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		82 55
05-31	5151930209	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		416 58
05-31	5151940059	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		7.00
05-31	5151950016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,116.85
05-31	5151960183	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970208	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY DICKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980398	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		680.93
05-31	5151980396	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.25
05-31	5151980397	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		883.51
06-06	5157140001	RECORDS AND REGISTRATION	04/24/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	150.00
06-28	5178890199	GOLD KEY LEASE INC.	06/01/95–06/30/95	LEASED AUTO	586.89
06-30	5182900225	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,345.62
06-30	5182930210	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		494.43
06-30	5182940077	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182950016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		476.53
06-30	5182960184	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		88.00
06-30	5182970210	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980398	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		673.82
06-30	5182980396	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		52.75
06-30	5182980397	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,399.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,789.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,582.31
TOTAL	**166,371.36**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

ASHPOLE, SHANNON M	05/01/95–06/30/95	TEMPORARY EMPLOYEE	3,000.00
BAGLEY, MICHAEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	300.00
BECKETT, KURT A	04/01/95–06/30/95	STAFF ASSISTANT	7,565.17
BEHAN, GEORGE P	04/01/95–06/30/95	PRESS SECRETARY	18,750.00
BROWN, MOLLY	05/24/95–06/30/95		2,261.11
CLARKE, DIANE SUE	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	9,116.13
EAST, EMELIE E	04/01/95–04/15/95	PART-TIME EMPLOYEE	750.00
FRINK, KRISTINE	04/01/95–06/30/95	RECEPTIONIST	7,500.00
GALLANT, CAROL	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,102.16
Do	05/01/95–06/30/95	NEWSLETTER EDITOR	2,204.32
GRECO, KRISTANNE	04/01/95–06/15/95	STAFF ASSISTANT	6,041.67
HIMMELMAN, JEFFREY R	05/24/95–06/30/95	TEMPORARY EMPLOYEE	1,850.00
MCBEE, STEVEN K	04/01/95–06/30/95	STAFF ASSISTANT	10,323.75
MODAFF, PETER J, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
MUNRO, ANDREW D	04/01/95–06/30/95	STAFF ASSISTANT	7,603.17
SHELDON, COLIN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
TAYLOR, DONNA ISABELLE	04/01/95–06/30/95	OFFICE MANAGER	12,000.00

		WARNKE, KATHY EDNA	04/01/95–06/30/95	STAFF ASSISTANT	7,268.10
		WEINMAN, MICHAEL JOHN	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
		WILEY, SERA J	04/01/95–06/30/95	STAFF ASSISTANT	6,315.18
		WILLIAMS, CHERYLYNNE F	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,698.69

EXPENSES

04-25	5115700029	U S WEST COMMUNICATIONS	03/07/95–03/07/96	WHITE PAGE TELEPHONE LISTING	38.16
04-25	5115700001	UNITED PARCEL SERVICE	12/10/94	EXPRESS MAIL	13.75
04-27	5115890196	SENECA REAL ESTATE GROUP	04/01/95–04/30/95	RENT 500 PACIFIC AVE #301 BREMERTON,WA	800.00
04-30	5118900385	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,897.54
04-30	5118930299	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		959.32
04-30	5118940138	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118950484	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		99.79
04-30	5118960262	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970301	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		693.15
04-30	5118980660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		73.25
04-30	5118980661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,517.35
05-03	5118460012	A TO Z STATIONERS INC	03/27/95	STATIONERY SUPPLIES FOR DISTRICT OFFICE	123.44
05-03	5118460027	THE SUN	05/02/95–05/02/96	SUBSCRIPTION	108.00
05-03	5123530010	ALLEN'S PRESS CLIPPING BUREAU	03/01/94	NEWSPAPER CLIPPING SERVICE	101.66
05-03	5123530013	AT&T	02/15/95–03/07/95	CELLULAR LONG DISTANCE CALLS IN DISTRICT	46.33
05-03	5123530012	DAILY WORLD	04/01/95–03/31/96	SUBSCRIPTION	161.00
05-03	5123530008	FORKS FORUM	05/01/94–05/01/96	SUBSCRIPTION	18.00
05-03	5123530005	MCI TELECOMMUNICATIONS, MA	02/28/95–03/31/95	800 TELEPHONE SERVICE IN DISTRICT	359.19
05-03	5123530002	NATIONAL CAR RENTAL SYSTEM	02/16/95–02/21/95	RENTAL CAR FOR REP. DICKS IN DISTRICT	355.96
05-03	5123530011	PORT ORCHARD INDEPENDENT	05/01/95–05/01/96	SUBSCRIPTION	40.00
05-03	5123530001	SHELTON MASON COUNTRY JOURNAL	05/01/95–05/01/96	SUBSCRIPTION	28.00
05-03	5123530007	STANDARD COFFEE SERVICE	11/02/94	COFFEE FOR CONSTITUENTS	42.72
05-03	5123530014	THE STATIONERS INC	03/23/95	STATIONERY SUPPLIES FOR DISTRICT OFFICE	14.95
05-03	5123530015	Do	03/23/95	STATIONERY SUPPLIES FOR DISTRICT OFFICE	23.66
05-03	5123530003	THE VIDETTE	04/01/95–04/01/96	SUBSCRIPTION	21.00
05-03	5123530006	UNITED PARCEL SERVICE	03/04/95	EXPRESS MAIL	5.16
05-03	5123530004	US WEST CELLULAR, INC	03/06/95–04/03/95	CELLULAR SERVICE FOR DISTRICT	195.28
05-03	5123530009	US WEST COMMUNICATIONS	02/23/95–03/23/95	DATA LINE FOR DISTRICT OFFICE	66.90
05-05	5124430008	KRISTANNE GRECO	03/31/95	MILEAGE BREMERTON-TACOMA-BREMERTON TO ASSIST STAFF 80 MILES @.15	12.00
05-05	5124430009	Do	04/02/95	BREMERTON-TACOMA-BREMERTON TO ASSIST STAFF 80 MILES @.15	12.00
05-05	5124430010	Do	04/10/95	BREMERTON-TACOMA-BREMERTON TOASSIST STAFF 80 MI. @.15	12.00
05-05	5124430011	Do	04/13/95	BREMERTON-TACOMA-BREMERTON MILEAGE TO ASSIST STAFF 80 MI. @.15	12.00
05-05	5124430012	Do	04/18/95	MILEAGE BREMERTON-TACOMA-BREMERTON TO ASSIST STAFF 80 MILES @.15	12.00
05-05	5124430004	COLIN SHELDON	04/12/95–04/23/95	AIRFARE DC-SEATTLE-DC FOR ABOVE STAFFER FOR DISTRICT TRIP - C. SHELDON	340.00
05-05	5124430005	Do	04/12/95–04/23/95	GAS FOR RENTAL CAR IN DISTRICT	30.51
05-05	5124430007	Do	04/13/95–04/23/95	FOOD FOR ABOVE STAFFER WHILE IN DISTRICT	140.30
05-05	5124430006	Do	04/14/95–04/20/95	PARKING WHILE IN DISTRICT	8.75
05-18	5138810008	AMERICAN EXPRESS	02/16/95–02/21/95	RT AIRFARE FOR MOC TO DISTRICT DC-SEATTLE-DC 3315	474.00
05-18	5138810009	Do	03/24/95–04/01/95	RT AIRFARE FOR MIKE WEINMAN SEATTLE-DC-SEATTLE 3151	410.00
05-18	5138810018	Do	04/20/95	AIRPHONE USAGE	11.60
05-18	5138810019	Do	04/20/95	AIRPHONE USAGE	30.91
05-18	5138810020	Do	04/20/95	AIRFONE USAGE	27.05
05-18	5138810021	Do	04/20/95	AIRFONE USAGE	17.39
05-18	5138810022	Do	04/20/95	AIRFONE USAGE	15.46
05-18	5138810013	KURT A BECKETT	01/24/95	MILEAGE TACOMA-PORT ANGELES BREMERTON-TACOMA 315 MILES X .15 FOR MEETINGS	47.25
05-18	5138810014	Do	01/27/95	MILEAGE TACOMA-ABERDEEN-TACOMA FOR MEETING 178 MILES X .15	26.70
05-18	5138810015	Do	01/31/95	MILEAGE TACOMA-SKOKOMISH RIVER VALLEY-TACOMA 121 MILES X .15 FOR MEETING	18.15
05-18	5138810016	Do	02/02/95	MILEAGE TACOMA-SHELTON-TACOMA 106 MILES X .15 FOR MEETING	15.90
05-18	5138810017	Do	02/03/95	MILEAGE TACOMA-TAHOLAH-TACOMA 252 MI. X .15 FOR MEETINGS	37.80
05-18	5138810010	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION	5,000.00
05-18	5138810011	NORMAN D DICKS	04/09/95	MOC DINNER WITH CONSTITUENTS IN DISTRICT	132.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	5138810012	THE STATIONERS INC	04/12/95	STATIONERY ITEMS FOR DISTRICT OFFICE	108.00
05-22	5139870027	AMERICAN EXPRESS	02/24/95–02/27/95	AIRFARE DC-SEATTLE-DC FOR MOC 3794	343.00
05-22	5139870018	Do	04/13/95	MEAL FOR MOC & CONSTITUENTS IN DISTRICT	182.00
05-22	5139870020	Do	04/20/95	AIRFONE USAGE	48.29
05-22	5139870021	Do	04/20/95	AIRPHONE USAGE	15.46
05-22	5139870022	KURT A BECKETT	02/06/95	MILEAGE TACOMA-SHELTON-TACOMA 211 MILES X .15 FOR MEETING	31.65
05-22	5139870023	Do	02/07/95	MILEAGE TACOMA-SKOKOMISH VALLEY-TACOMA 140 MILES X .15 FOR MEETING	21.00
05-22	5139870024	Do	02/09/95	MILEAGE TACOMA-PORT ANGELES-TACOMA 236 MILES X .15 FOR MEETING	35.40
05-22	5139870025	Do	02/10/95	MILEAGE TACAMO-SEABECK-TACOMA 72 MI. X .15 FOR MEETING	10.80
05-22	5139870026	Do	02/13/95	MILEAG TACOMA-SEABECK-TACOMA 168 MILES X .15 FOR MEETING	25.20
05-22	5139870017	NORMAN D DICKS	04/18/95	MEAL FOR MOC IN DISTRICT	1.50
05-22	5142500001	KURT A BECKETT	02/26/95	MILEAGE TACOMA-ALDERBROOK-TACOMA 108 MILES @.15 FOR MEETING	16.20
05-22	5142500002	Do	02/27/95	MILEAGE TACOMA-ABERDEEN-BREMERTON-TACOMA 228 MILES @.15 FOR MEETING	34.20
05-22	5142500003	Do	02/28/95	MILEAGE TACOMA-ABERDEEN-TACOMA 182 MILES @.15 FOR MEETING	27.30
05-22	5142500004	Do	03/01/95	MILEAGE TACOMA-MONTESANO-SHELTON-TACOMA 157 MILE @.15 FOR MEETING	23.55
05-22	5142500005	Do	03/02/95	MILEAGE TACOMA-HOODSPORT-TACOMA 144 MILE @ .15 FOR MEETING	21.60
05-22	5142500011	Do	03/15/95	MILEAGE TACOMA-BELFAIR TACOMA 90 MILES @.15 FOR MEETING	13.50
05-22	5142500012	Do	03/18/95	MILEAGE TACOMA-OCEAN CITY-TACOMA 198 MILES @.15 FOR MEETING	29.70
05-22	5142500013	Do	03/22/95	MILEAGE TACOMA-HOQUIAM-TACOMA 168 MILES @.15 FOR MEETING	25.20
05-22	5142500014	Do	04/12/95	MILEAGE TACOMA-SHELTON-TACOMA 116 MILES @.15 FOR MEETING	17.40
05-22	5142500015	Do	04/20/95	MILEAGE TACOMA-BREMETON-TACOMA 64 MILES @.15 FOR MEETINGS	9.60
05-22	5142500006	Do	04/21/95	MILEAGE TACOMA-BREMERTON TACOMA 82 MILES @.15 FOR MEETING	12.30
05-22	5142500007	Do	04/24/95	MILEAGE TACOMA-BREMERTON TACOMA 78 MILES @.15 FOR MEETING	11.70
05-22	5142500008	Do	04/24/95	MILEAGE TACOMA-KEY CENTER TACOMA 72 MILES @.15 FOR MEETING	10.80
05-22	5142500009	NORMAN D DICKS	04/08/95	TAXIFARE FOR MOC TO AIRPORT FOR DISTRICT TRIP	40.00
05-22	5142500010	Do	04/16/95	GAS FOR RENTAL CAR IN DISTRICT	13.00
05-23	5143560014	KURT A BECKETT	02/14/95	MILEAGE TACOMA-BREMERTON-TACOMA 128 MILES @.15 FOR MEETING	19.20
05-23	5143560015	Do	02/15/95	MILEAGE TACOMA-SHELTON-TAHOLAH-TACOMA 274 MILES @.15 FOR MEETINGS	41.10
05-23	5143560016	Do	02/21/95	MILEAGE TACOMA-ABERDEEN-TACOMA 166 MILE @.15 FOR MEETING	24.90
05-23	5143560017	Do	02/23/95	MILEAGE TACOMA-SHELTON-TACOMA 84 MILE @.15 FOR MEETING	12.60
05-23	5143560018	Do	02/24/95	MILEAGE TACOMA-PORT-ORCHARD-TACOMA 58 MILES @.15 FOR MEETING	8.70
05-26	5145750021	AMERICAN EXPRESS	03/24/95–04/01/95	LODGING FOR MICHAEL WEINMAN IN DC ON TRIP FOR MEETINGS	918.52
05-26	5145750017	AQUA COOL	03/31/95	BOTTLED WATER FORDC OFFICE	36.77
05-26	5145750018	Do	04/30/95	BOTTLED WATER FOR DC	36.77
05-26	5145750020	NATIONAL CAR RENTAL SYSTEM	03/30/95–04/03/95	RENTAL CAR FOR MICHAEL BAGLEY DURING DISTRICT TRIP	134.62
05-26	5145750019	Do	04/01/95–04/03/95	RENTAL CAR FOR REP DICKS IN DISTRICT	100.38
05-31	5146890199	SENECA REAL ESTATE GROUP	05/01/95–05/30/95	RENT 500 PACIFIC AVE #301 BREMERTON,WA	800.00
05-31	5151590027	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/30/95	NEWSPAPER CLIPPING SERVICE	108.56
05-31	5151590024	AT&T	03/29/95–04/14/95	CELLULAR LONG DISTANCE SERVICE IN DISTRICT	69.64
05-31	5151590028	THE SEQUIM GAZETTE	03/24/95–03/24/96	SUBSCRIPTION	25.00
05-31	5151590026	UNITED PARCEL SERVICE	04/15/95	EXPRESS MAIL	3.50
05-31	5151590025	Do	04/29/95	EXPRESS MAIL	5.16
05-31	5151650011	KURT A BECKETT	03/06/95	MILEAGE TACOMA-BREMERTON TECOMA 76 MILES @ 15¢ FOR MEETING	11.40
05-31	5151650012	Do	03/07/95–03/08/95	MILEAGE TACOMA-MONTESANO QUILCENE-FORKS-TACOMA 419 MILES @ 15¢ FOR MEETINGS	62.85
05-31	5151650013	Do	03/07/95–03/08/95	MEALS AND LODGING TO ATTEND MEETINGS IN DISTRICT	56.16

05-31	5151650014	Do	03/11/95	MILEAGE TACOMA-PORT TOWNSEND-TACOMA 188 MILES @ 15¢ FOR MEETING	28.10
05-31	5151650015	Do	03/14/95	MILEAGE TACOMA-HOODSPORT TACOMA 136 MILES @ 15¢ FOR MEETING	20.40
05-31	5151650022	DAVID L ANDRUKITIS	05/17/95	CALLING CARDS FOR 4 STAFFERS	90.00
05-31	5151650018	NORMAN D DICKS	04/01/95	UPGRADE FOR MOC FOR TRIP TO DISTRICT	95.00
05-31	5151650017	Do	04/08/95	UPGRADE FOR MOC FOR TRIP TO DISTRICT	25.00
05-31	5151650019	Do	05/12/95–05/14/95	UPGRADE USED FOR MOC FOR TRIP TO DISTRICT	120.00
05-31	5151650024	MCI TELECOMMUNICATIONS, MA	03/31/95–04/28/95	800 TELEPHONE SERVICE	351.82
05-31	5151650007	PETER J MODAFF	04/16/95–04/20/95	GAS & TAXI FOR DISTRICT TRIP	70.44
05-31	5151650006	Do	04/16/95–04/23/95	FOOD & LODGING FOR ABOVE STAFFER IN DISTRICT	483.72
05-31	5151650009	NATIONAL CAR RENTAL SYSTEM	04/09/95–04/20/95	RENTAL CAR FOR MOC IN DISTRICT	332.08
05-31	5151650010	Do	04/12/95–04/23/95	RENTAL CAR FOR MIKE BAGLEY IN DISTRICT	313.26
05-31	5151650020	Do	04/12/95–04/23/95	RENTAL CAR FOR COLIN SHELDON IN DISTRICT	274.35
05-31	5151650021	Do	04/16/95–04/23/95	RENTAL CAR FOR PETE MODAFF IN DISTRICT	148.59
05-31	5151650023	SEATTLE TIMES	05/12/95–05/11/96	SUBSCRIPTION	102.00
05-31	5151650008	US WEST CELLULAR, INC	04/07/95–05/05/95	CELLULAR LONG DISTANCE CHARGES IN DISTRICT	490.42
05-31	5151650016	XEROX CORP.	04/26/95	STATIONERY SUPPLIES	95.00
05-31	5151900394	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,952.48
05-31	5151930298	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		808.24
05-31	5151950486	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		470.60
05-31	5151960263	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970297	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95- 04/30/95		73.25
05-31	5151980661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,360.80
06-05	5152610027	MICHAEL JOHN WEINMAN	03/24/95–04/01/95	FOOD WHILE IN DC FOR MEETING FOR ABOVE STAFFER	150.09
06-05	5152610028	Do	03/24/95–04/01/95	TAXI FARE FOR ABOVE STAFFER IN DC FOR MEETINGS	75.05
06-28	5178890200	SENECA REAL ESTATE GROUP	06/01/95–06/30/95	RENT 500 PACIFIC AVE #301 BREMERTON,WA	800.00
06-30	5182900324	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,916.55
06-30	5182930299	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95- 05/31/95		971.38
06-30	5182950488	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		913.53
06-30	5182960266	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970299	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980663	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980661	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		80.93
06-30	5182980662	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,387.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 144,774.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,621.93

ADJUSTMENTS/REFUNDS

EXPENSES

11-04	5177300008	MCI TELECOMMUNICATIONS, MA	10/15/94	REFUND DUE TO PAYMENT MADE IN ERROR	(218.10)
01-11	5150990010	THE WASHINGTON POST	12/09/94–12/09/95	REFUND FOR PAYMENT MADE IN ERROR	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (280.50)

TOTAL 179,115.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEATTIE, R DANIEL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,687.51
		CASEY, P R, IV	04/01/95–04/30/95	STAFF ASSISTANT	1,750.00
		Do	05/01/95–06/30/95	LEGIS CORRESPDNT/SPECIAL PROJECTS	3,833.34
		EATON, FREDERICK G	04/01/95–06/30/95	DISTRICT FIELD REPRESENTATIVE	9,645.00
		GARRETT, NANCY A	04/01/95–06/30/95	PERSONAL SECRETARY	10,200.00
		HANES, CYNTHIA A	04/01/95–06/30/95	OFFICE MANAGER	6,900.00
		HARRIS, SHIRLEY V	04/01/95–06/30/95	OFFICE MANAGER	13,374.99
		HOFFER, DONNA JEAN	04/01/95–06/30/95	OFFICE MANAGER	6,750.00
		LIPSETZ, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		MCGUIRE, CHERI FLYNN	04/01/95–06/30/95	SCHEDULER	9,000.00
		MYERS, KRISTY M	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
		ROBILLARD, MARDA JOAN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,375.00
		SCHOLL, MICHAEL	05/01/95–06/30/95	STAFF ASSISTANT	3,666.66
		SHAW, NANCY CAROLINE	04/01/95–06/30/95	PART-TIME EMPLOYEE	64.52
		SHORTER, CONSTANCE E	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	14,124.99
		SWALLOW, KATHRYN R	04/01/95–06/30/95	COMPUTER SYSTEMS ADMINISTRATOR	6,999.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110840018	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	750.00
04-05	5095220026	R DANIEL BEATTIE	03/21/95	PARKING FEE (MIGRATORY BIRD COMMISSION--DEPT OF INTERIOR CONF. ROOM 5160)	14.50
04-05	5095220020	DAVID L ANDRUKITIS	03/27/95	IMPRINTED 28,600 MAPS ON LETTERHEAD	343.20
04-05	5095220027	DONNA JEAN HOFFER	01/19/95–02/19/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 114 ILES @ 29¢ PER MILE	41.76
04-05	5095220021	MARDA JOAN ROBILLARD	03/16/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	15.90
04-05	5095220030	Do	03/17/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	20.62
04-05	5095220023	Do	03/18/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	14.85
04-05	5095220024	Do	03/19/95	MEAL IN DISTRICT	16.75
04-05	5095220025	Do	03/20/95	REIMBURSEMENT FOR MEAL IN DISTRICT	3.29
04-05	5095220028	Do	03/20/95	REIMBURSEMENT TO STAFF FOR TAXIFARE FROM NATIONAL AIRPORT TO HOME	15.00
04-05	5095700012	ROTUNDA CLEANING SERVICE	03/01/95	JANITORIAL SERVICE FOR DEARBORN DO FOR MARCH 1995	145.00
04-11	5101650012	AMERICAN EXPRESS	02/25/95–02/26/95	MEMBER ROUND-TRIP AIRFARE WASH-DETROIT-WASH	436.00
04-11	5101650013	Do	02/25/95–02/26/95	MEMBER RENTAL CAR USE IN DISTRICT	90.43
04-11	5101650014	DAVID L ANDRUKITIS	03/30/95	PRINTED 250 CALLING CARDS - RICHARD A. HEALD, II	22.50
04-11	5101650015	Do	03/30/95	PRINTED 100 EACH TWO (2) CARDS--ARTS COMPETITION	55.00
04-11	5101650016	J.L. HANSON COMPANY	03/24/95	COMMERCIAL ALBUM REFILL	51.72
04-12	5102540015	AMERICAN EXPRESS	03/16/95–03/20/95	STAFF REIMBURSEMENT FOR HOTEL IN DISTRICT	286.89
04-12	5102540016	Do	03/16/95–03/20/95	STAFF ROUNDTRIP AIRFARE WASH-DETROIT-WASH ROBILLARD 2157	323.00
04-12	5102540017	Do	03/16/95–03/20/95	STAFF RENTAL CAR USE IN DISTRICT	92.12
04-19	5109810010	FREDERICK G EATON	03/02/95–03/31/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 546 MILES X .29/MILE	158.34
04-19	5109810009	DONNA JEAN HOFFER	03/17/95–03/26/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 110 MILES X .29/MILE	31.90
04-27	5115890198	SUTTON ORGANIZATION	04/01/95–04/30/95	RENT - 23 EAST FRONT ST MONROE, MI	650.00
04-27	5115890197	WILLIAM T. PIERSANTE	04/01/95–04/30/95	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
04-28	5117450022	FARM BUREAU NEWS	04/01/95–04/01/96	1 YEAR SUBSCRIPTION TO FARM BUREAU NEWS FOR MONROE DO	10.00
04-28	5117450021	PRACTICAL POLITICAL CONSULTING	03/08/95	CONSTITUENT DATA BASE SERVICE	2,000.00
04-28	5117450023	CONNIE SHORTER	03/18/95–03/19/95	REIMBURSEMENT TO STAFF FOR JDD BOOTH AT BEDFORD TRADE FAIR	135.00

04-30	5118900548	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,335.29
04-30	5118920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		209.30
04-30	5118930425	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		336.54
04-30	5118950256	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		425.52
04-30	5118960374	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970427	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981029	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		779.00
04-30	5118981027	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		319.50
04-30	5118981028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		324.13
05-03	5129810005	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/29/95	240.00
05-03	5129820025	Do	05/03/95	3/01-3/31/95	250.00
05-04	5124600011	AQUA COOL	03/31/95	BOTTLED WATER AND RENTAL AGREEMENT FOR 2328 RAYBURN HOB	47.15
05-10	5130220008	DAVID L ANDRUKITIS	04/24/95	PRINTING 500 CALLING CARDS--DONNA HOFFER	28.00
05-10	5130220006	JOHN D DINGELL	04/11/95	REIMBURSEMENT TO MEMBER FRO GASOLINE TRAVEL IN DISTRICT	15.02
05-10	5130220007	ROTUNDA CLEANING SERVICE	04/01/95–04/30/95	JANITORIAL SERVICE FOR DEARBORN DO	145.00
05-12	5131670006	CABLEVISION INDUSTRIES	05/10/95–06/09/95	CABLE SERVICE	22.05
05-16	5135870021	AMERICAN EXPRESS	04/08/95–04/14/95	MEMBER ROUNDTRIP AIRFARE WASH-DETROIT-WASH	794.00
05-16	5135870022	Do	04/08/95–04/14/95	MEMBER CAR USE IN DISTRICT	148.40
05-16	5135870025	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVES	5,000.00
05-16	5135870016	JOHN D DINGELL	04/14/95	REIMBURSEMENT TO MEMBER FOR TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	13.00
05-16	5135870017	Do	04/24/95	REIMBURSEMENT TO MEMBER FOR GASOLINE FOR RENTAL CAR USE IN DISTRICT	10.14
05-16	5135870023	FREDERICK G EATON	03/09/95	REIMBURSEMENT TO STAFF FOR BRIDGE TOLL $1.75 X 2 -- TRAVEL TO OFFICIAL EVENT	3.50
05-16	5135870024	KRISTY M MYERS	03/29/95	REIMBURSEMENT TO STAFF FOR PARKING AT WAYNE CO. COURTHOUSE FOR OFFICIAL FUNCTION AT COURTHOUSE.	10.80
05-18	5138410003	R DANIEL BEATTIE	04/26/95	REIMBURSEMENT TO STAFF FOR TAXIFARE FROM RAYBURN HOB TO NATIONAL AIRPORT	10.00
05-18	5138410008	Do	04/26/95	REIMBURSEMENT TO STAFF FOR HOTEL IN DISTRICT	42.40
05-18	5138410007	Do	04/26/95–05/06/95	REIMBURSEMENT TO STAFF FOR ROUNDTRIP AIRFARE WASH-DETROIT-WASH	323.00
05-18	5138410009	Do	04/27/95	REIMBURSEMENT TO STAFF FOR HOTEL IN DISTRICT	42.40
05-18	5138410014	Do	04/27/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	13.55
05-18	5138410006	Do	04/27/95–05/06/95	REIMBURSEMENT TO STAFF FOR RENTAL CAR USE IN DISTRICT	201.40
05-18	5138410010	Do	05/01/95	REIMBURSEMENT TO STAFF FOR HOTEL IN DISTRICT	50.88
05-18	5138410012	Do	05/01/95	REIMBURSEMENT TO STAFF FOR GASOLINE FOR RENTAL CAR USE IN DISTRICT	16.03
05-18	5138410001	Do	05/02/95	REIMBURSEMENT TO STAFF FOR HOTEL IN DISTRICT	42.40
05-18	5138410015	Do	05/02/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	14.08
05-18	5138410016	Do	05/03/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	2.37
05-18	5138410017	Do	05/03/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	14.70
05-18	5138410005	Do	05/04/95	REIMBURSEMENT TO STAFF FOR GASOLINE FOR GASOLINE FOR RENTAL CAR USE IN DISTRICT	14.25
05-18	5138410018	Do	05/04/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	1.75
05-18	5138410028	Do	05/04/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	11.08
05-18	5138410002	Do	05/04/95–05/05/95	REIMBURSEMENT TO STAFF FOR HOTEL IN DISTRICT	84.80
05-18	5138410019	Do	05/05/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	7 51
05-18	5138410020	Do	05/05/95	REIMBURSMENT TO STAFF FOR MEAL IN DISTRICT	1.44
05-18	5138410004	Do	05/06/95	REIMBURSEMENT TO STAFF FOR TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	11.00
05-18	5138410013	Do	05/06/95	REIMBURSEMENT TO STAFF FOR GASOLINE FOR RENTAL CAR USE IN DISTRICT	7.50
05-18	5138410027	JOHN D DINGELL	04/30/95	REIMBURSEMENT TO MEMBER FOR GASOLINE IN RENTAL CAR IN DISTRICT	5.00
05-18	5138810023	FREDERICK G EATON	04/03/95–04/29/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 262.50 MILES X .29	76 13
05-18	5138810026	DONNA JEAN HOFFER	04/18/95–04/27/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 175 MILES X .29	50 75
05-18	5138810024	CONNIE SHORTER	04/03/95–04/27/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 116.7 MILES X .29	33.85
05-18	5138810025	Do	05/01/95	REIMBURSEMENT TO STAFF FOR GASOLINE FOR RENTAL CAR USE IN DISTRICT	14.00
05-19	5139840001	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	1 YEAR SUBSCRIPTION TO NORTHEAST MIDWEST INSTITUTE PUBLICATIONS AND UPDATES	750.00
05-22	5142500016	MARDA JOAN ROBILLARD	05/04/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	4.37
05-22	5142500017	Do	05/05/95	REIMBURSEMENT TO STAFF FOR MEAL IN DISTRICT	7.49
05-26	5145750022	AMERICAN EXPRESS	05/04/95–05/07/95	STAFF ROUNDTRIP AIRFARE WASH-DETROIT-WASH 4604 ROBILLARD	231.00
05-31	5146890201	SUTTON ORGANIZATION	05/01/95–05/30/95	RENT - 23 EAST FRONT ST MONROE, MI	650.00
05-31	5146890200	WILLIAM T. PIERSANTE	05/01/95–05/30/95	RENT 5465 SCHAEFER RD DEARBORN, MI	2,585.00
05-31	5151590029	JOHN D DINGELL	05/15/95	REIMBURSEMENT TO MEMBER FOR GASOLINE FOR RENTAL CAR IN DISTRICT	10.00
05-31	5151650025	DAVID L ANDRUKITIS	05/02/95	PRINTED 250 CALLING CARDS - PETER R. CASEY IV	22.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900571	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,264.48
05-31	5151920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		202.15
05-31	5151930423	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		403.36
05-31	5151950257	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		287.51
05-31	5151960378	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970422	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151981027	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151981025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		66.00
05-31	5151981026	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		298.74
06-05	5152610029	AQUA COOL	04/30/95	BOTTLED WATER AND RENTAL AGREEMENT FOR 2328 RAYBURN HOB ACC'T # 12009144	47.15
06-06	5156450029	JOHN D DINGELL	05/20/95	REIMBURSEMENT TO MEMBER FOR TAXI FARE FROM HOME IN MCLEAN, VA TO NATIONAL AIRPORT	30.00
06-06	5156450030	Do	05/21/95	REIMBURSEMENT TO MEMBER FOR TAXI FARE FORM NATIONAL AIRPORT TO HOME IN MCLEAN, VA	24.00
06-21	5172500023	AMERICAN EXPRESS	04/21/95–05/01/95	MEMBER ROUNDTRIP AIRFARE DC-DETROIT-DC	794.00
06-21	5172500025	Do	04/21/95–05/01/95	MEMBER - RENTAL CAR USE IN DISTRICT	239.56
06-21	5172500020	Do	05/04/95–05/07/95	STAFF - HOTEL IN DISTRICT	240.90
06-21	5172500021	Do	05/04/95–05/07/95	STAFF - RENTAL CAR USE IN DISTRICT	180.58
06-21	5172500024	Do	05/12/95–05/15/95	MEMBER ROUNDTRIP AIRFARE DC-DETROIT-DC	436.00
06-21	5172500026	Do	05/12/95–05/15/95	MEMBER - RENTAL CAR USE IN DISTRICT	104.94
06-21	5172500022	ROTUNDA CLEANING SERVICE	05/01/95–05/31/95	JANITORIAL SERVICE FOR DEARBORN DO FOR MAY 1995	145.00
06-27	5178200015	KRISTY M MYERS	05/20/95	STAFF TRAVEL IN DISTRICT FOR OFFICIAL FUNCTION 46 MILES @ 29¢ PER MILE	13.34
06-27	5178240002	CABLEVISION INDUSTRIES	06/10/95–07/09/95	CABLE SERVICE	22.04
06-28	5178730017	AQUA COOL	05/31/95	BOTTLED WATER & RENTAL AGREEMENT FOR 2238 RAYBURN HOB	47.15
06-28	5178730016	FREDERICK G EATON	05/01/95–05/25/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 342 MILES @ .29	99.18
06-28	5178730019	CONNIE SHORTER	05/04/95–05/29/95	REIMBURSEMENT TO STAFF FOR TRAVEL IN DISTRICT 392 MILES @ .29/MILE	113.68
06-28	5178730014	Do	05/12/95	REIMBURSEMENT TO STAFF; TRAVEL IN DISTRICT 25.6 MILES @ .29	7.42
06-28	5178730015	Do	05/15/95	REIMBURSEMENT TO STAFF FOR GASOLINE FOR RENTAL CAR USE IN DISTRICT	5.00
06-28	5178730018	THE INDEPENDENT	06/02/95–06/02/96	1 YEAR SUBSCRIPTION TO THE INDEPENDENT FOR MONROE DO	16.00
06-28	5178890202	SUTTON ORGANIZATION	06/01/95–06/30/95	RENT - 23 EAST FRONT ST MONROE, MI	650.00
06-28	5178890201	WILLIAM T. PIERSANTE	06/01/95–06/30/95	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
06-30	5182900464	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,240.81
06-30	5182920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		24.70
06-30	5182930424	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		395.02
06-30	5182940172	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(84.60)
06-30	5182950260	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		942.51
06-30	5182960381	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182970424	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182981027	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		779.00

06-30	5182981025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		62.95
06-30	5182981026	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		350.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,246.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,762.09
TOTAL	**175,009.07**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

ALLEN, LATRICIA	04/01/95–06/30/95	STAFF ASSISTANT	3,952.50
CUNNINGHAM, PAUL G	04/01/95–06/30/95	SHARED EMPLOYEE	300.00
HARDY, ISSIAH, JR.	04/01/95–06/30/95	COMPUTER OPERATOR	9,188.69
HEDGEPETH, TRINA	04/01/95–06/30/95	SECRETARY/CLERK	4,457.28
HOLMES, ANDREA T	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,837.94
JACKSON, PATRICK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
JOHNSON, EDWARD R	04/01/95–06/30/95	FIELD DEPUTY	13,288.73
JOHNSON, SALLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,008.01
MCLAUGHLIN, ERNESTINE BARBARA	04/01/95–06/30/95	CASE WORKER	10,998.50
MILLER, PATRICIA A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,513.88
MOSLEY, SHARON	06/19/95–06/30/95	RECEPTIONIST	666.67
NOLAN, NICHOLAS J, SR	06/01/95–06/30/95	STAFF ASSISTANT	1,000.00
PAYNE, BRYAN	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,409.64
SAMUELS, DEANNE R	04/01/95–06/30/95	PERSONAL SECRETARY	12,446.93
SCOTT, DIANA	04/01/95–06/30/95	OFFICE MANAGER	10,178.06
SHABSIS, ERIC LEE	04/01/95–05/05/95	D.C. INTERN	606.67
Do	05/06/95–06/30/95	STAFF ASSISTANT	2,750.00
YORK, VIVIAN	04/01/95–06/30/95	SECRETARY	6,620.00

EXPENSES

04-01	5110840019	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5095700013	NEW YORK TIMES SALES INC	03/20/95–06/18/95	SUBSCRIPTION RENEWAL	62.40
04-06	5096600002	CONTINENTAL CABLEVISION	04/01/95–04/30/95	CABLE SERVICE	25.25
04-11	5101650017	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/31/95	PRESS CLIPPINGS	49.00
04-12	5102540018	HON. JULIAN C. DIXON	03/17/95–03/21/95	ROUND TRIP AIR TRAVEL TO DISTRICT DC-LA-DC	264.00
04-12	5102540019	Do	03/17/95–03/21/95	RENTED HERTZ WHILE IN DISTRICT AGREEMENT # 227586774	165.24
04-25	5115700002	BLACK ISSUES IN HIGHER EDUCATION	04/01/95–03/31/96	SUBSCRIPTION RENEWAL--1 YEAR	40.00
04-25	5115700003	SPARKLETTS DRINKING WATER	03/03/95–03/31/95	WATER FOR CONSTITUENTS	64.45
04-27	5115890199	SCI PROPERTIES / BAY STREET	04/01/95–04/30/95	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,108.00
04-28	5117450027	CALIFORNIA JOURNAL	04/13/95	ONE (1) COPY OF: CALIFORNIA POLITICAL-1995-96 DELIVER TO: 2252 RAYBURN HOB WASHINGTON, DC 20515.	37.70
04-28	5117450028	DAVID L ANDRUKITIS	04/03/95–04/05/95	PRINTING OD: 50 MEMO PADS, 250 CALLING CARDS - P. JACKSON	97.50
04-28	5117450029	FEDERAL EXPRESS CORP.	03/27/95–03/29/95	OVERNIGHT EXPRESS MAIL	9.60
04-30	5118900635	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,669.22
04-30	5118930493	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		244.92
04-30	5118950057	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		668.37
04-30	5118960432	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970495	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118981232	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118981230	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		25.00
04-30	5118981231	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		228.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5123530016	AQUA COOL	03/01/95–03/31/95	SIX BOTTLES OF WATER AND MONTHLY AGREEMENT (COOLER)	42.70
05-03	5129550011	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/07-3/10/95	1,000.00
05-03	5129820026	Do	05/03/95	3/01-3/31/95	250.00
05-04	5124510006	CONTINENTAL CABLEVISION	05/01/95–05/31/95	DISTRICT OFFICE CABLE	25.25
05-04	5124600013	AIRTOUCH CELLULAR - LA	03/01/95–03/31/95	MONTHLY ACCESS FEE AND AIRTIME USAGE	32.68
05-04	5124600014	AT&T FEDERAL MARKETS GROUP	02/18/95–04/17/95	TELEPHONE EQUIPMENT LEASE --DISTRICT OFFICE--	721.08
05-04	5124600012	FEDERAL EXPRESS CORP.	03/30/95–04/10/95	OVERNIGHT EXPRESS MAIL	23.73
05-05	5125700025	DAVID L ANDRUKITIS	04/18/95	PRINTING OF 250 BUSINESS CARDS: DEANNE R. SAMUELS	22.50
05-10	5130220009	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	OVERNIGHT EXPRESS MAIL	32.66
05-11	5131640025	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPPING	49.00
05-11	5131640026	FEDERAL EXPRESS CORP.	04/17/95–04/21/95	OVERNIGHT EXPRESS MAIL	25.24
05-11	5131640027	LOS ANGELES TIMES	03/27/95–05/22/95	SUBSCRIPTION RENEWAL	27.84
05-18	5138410022	FEDERAL EXPRESS CORP.	04/21/95–05/01/95	OVERNIGHT EXPRESS MAIL	23.80
05-18	5138410021	SPARKLETTS DRINKING WATER	04/01/95–04/30/95	WATER FOR CONSTITUENTS	39.85
05-26	5145750016	AQUA COOL	04/01/95–04/30/95	FOUR BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	31.80
05-26	5145750023	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION FOR ENVIRONMENTAL AND ENERGY WEEKLY BULLETIN	330.00
05-26	5145750024	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR DSG LEGISLATIVE REPORT SERVICES	5,000.00
05-26	5145750025	HON. JULIAN C. DIXON	04/09/95–05/01/95	ROUND TRIP AIR TRAVEL TO DISTRICT	264.00
05-26	5145750026	Do	04/10/95–05/01/95	RENTED HERTZ WHILE IN DISTRICT AGREEMENT #228049253	736.14
05-26	5145750027	Do	05/01/95–05/01/95	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	42.70
05-31	5146890202	SCI PROPERTIES / BAY STREET	05/01/95–05/30/95	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,108.00
05-31	5151400001	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT EXPRESS MAIL	19.32
05-31	5151900656	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,478.74
05-31	5151930491	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		151.98
05-31	5151950057	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,025.49
05-31	5151960437	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970490	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151981230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		25.00
05-31	5151981229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		188.25
06-01	5177440005	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152610030	AIRTOUCH CELLULAR - LA	04/01/95–04/30/95	MONTHLY ACCESS FEE AND AIRTIME USAGE	34.20
06-07	5158400001	Do	03/01/95–03/31/95	MONTHLY ACCESS CHARGE AND AIRTIME USAGE	34.20
06-08	5158300003	AT&T FEDERAL MARKETS GROUP	04/18/95–05/17/95	TELEPHONE EQUIPMENT LEASE --DISTRICT OFFICE--	404.82
06-08	5158300002	FEDERAL EXPRESS CORP.	05/05/95–05/12/95	OVERNIGHT EXPRESS MAIL	13.65
06-08	5159880004	HON. JULIAN C. DIXON	05/12/95–05/15/95	AIRLINE TICKET TO DISTRICT DC-LA-DC	264.00
06-08	5159880005	Do	05/12/95–05/15/95	UPGRADES FOR TRAVEL TO DISTRICT 4 (LONG SEGMENT)	140.00
06-08	5159880006	Do	05/12/95–05/15/95	UPGRADES FOR TRAVEL TO DISTRICT 4 (SHORT SEGMENT)	50.00
06-08	5159880007	Do	05/12/95–05/18/95	RENTAL CAR WHILE IN DISTRICT AGREEMENT #228663481	112.31
06-08	5159880008	Do	05/15/95–05/15/95	PARKING AT DULLES INT'L AIRPORT	3.00
06-13	5164200004	CONTINENTAL CABLEVISION	06/01/95–06/30/95	CABLE SERVICE	25.25
06-21	5172500027	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/30/95	PRESS CLIPPINGS	49.00
06-27	5178200018	FEDERAL EXPRESS CORP.	05/19/95–05/24/95	OVERNIGHT EXPRESS MAIL	28.34
06-27	5178200017	SPARKLETTS DRINKING WATER	05/01/95–05/30/95	WATER FOR CONSTITUENTS	39.85
06-27	5178200016	USA TODAY	07/06/95–07/12/96	SUBSCRIPTION RENEWAL	125.84

06-27	5178270011	DAVID L ANDRUKITIS	06/07/95	PRINTING OF 250 CALLING CARDS --JULIAN DIXON	33.50
06-27	5178270010	JEWISH JOURNAL OF LA	07/01/95–06/30/96	SUBSCRIPTION RENEWAL	23.50
06-27	5178270009	WOMEN'S POLICY, INC	06/01/95–05/31/96	SUBSCRIPTION--1 YEAR	495.00
06-28	5178730021	AIRPORT MARINA STATIONERS	05/18/95	OFFICE SUPPLIES: COPER PAPER AND CHAIRMAT	117.40
06-28	5178730022	AIRTOUCH CELLULAR - LA	05/01/95–05/31/95	ACCESS FEES AND AIRTIME USAGE	35.15
06-28	5178730020	AQUA COOL	05/01/95–05/30/95	5 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	37.25
06-28	5178730024	PAT MILLER	05/31/95–06/01/95	REIMBURSEMENT FOR HOTEL CHARGES SEE ATTACHED RECEIPT	224.48
06-28	5178730026	Do	05/31/95–06/02/95	REIMBURSEMENT FOR CABFARES SEE ATTACHED RECEIPT	31.50
06-28	5178730023	Do	05/31/95–06/04/95	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP--LAX-DC-LAX SEE ATTACHED RECEIPT	264.00
06-28	5178730025	Do	06/01/95–06/02/95	REIMBURSEMENT FOR MEAL CHARGES SEE ATTACHED RECEIPTS	30.11
06-28	5178890203	SCI PROPERTIES / BAY STREET	06/01/95–06/30/95	RENT - 5100 W GOLDLEAF CIRCLE LOS ANGELES, CA	3,108.00
06-30	5182900537	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,681.47
06-30	5182930492	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		274.16
06-30	5182950057	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		482.91
06-30	5182960445	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970492	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182981230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182981228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		25.00
06-30	5182981229	*(DISTRICT OFFICE-TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		217.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,223.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,283.81

ADJUSTMENTS/REFUNDS

EXPENSES

03-22	5150990009	AIRTOUCH CELLULAR - LA	03/01/95–03/31/95	REIMBURSEMENT FOR PAYMENT APPLIED TO WRONG ACCOUNT	(34.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (34.20)

TOTAL **169,473.12**

OFFICE OF THE HON. LLOYD DOGGETT

SALARIES

CASTANO, ROSEMARIE D	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
COCO, LEO, JR	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
EVERITT, PATTI	05/15/95–06/30/95	DISTRICT DIRECTOR	7,027.77
FAIN, KATHARINE C	04/01/95–05/31/95	STAFF ASSISTANT	4,833.34
HARDY, HEATHER	04/01/95–06/30/95	SYSTEMS MANAGER	6,249.99
HARRISON, MICHAEL L	04/01/95–06/30/95	BUDGET STAFF ASSOCIATE	13,749.99
HOLLEMAN, LINDA KAY	04/01/95–06/30/95	STAFF ASSISTANT	6,050.01
MAROTTA, PATRICK	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
NELSON, JEFFREY C	05/09/95–06/30/95	CLERK, SUBC ON SYSTEMS	5,488.89
POTTER, DAVID W	04/01/95–06/30/95	STAFF ASSISTANT	7,287.51
QUEZADA, NICOLAS A	06/01/95–06/30/95	D.C. INTERN	750.00
ROBINSON, TONYA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
SALAS, MIGUEL	06/12/95–06/30/95	TEMPORARY EMPLOYEE	475.00
STRONG, DEIDRE Y	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
TOBE, AMY WEISS	04/01/95–04/17/95	PRESS SECRETARY	1,794.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LLOYD DOGGETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TODD, CHRISTINA CAROL	06/01/95–06/30/95	D.C. INTERN	500.00
		WATKINS, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		WILLIAMS, NANCY N	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
		EXPENSES			
04-30	5118900477	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,601.34
04-30	5118920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		16.90
04-30	5118930373	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		322.09
04-30	5118950440	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		426.55
04-30	5118960329	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970375	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980879	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980877	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		81.50
04-30	5118980878	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		217.10
05-10	5129070013	MARGARET MOORE	02/07/95–02/09/95	HOTEL EXPENSES WHILE IN DC OFFICE	199.00
05-10	5129070012	NANCY N WILLIAMS	01/20/95–01/24/95	AIR TRAVEL FROM DC TO DISTRICT (AUSTIN, TX) & RETURN TO DC (AMERICAN AIRLINES)	310.00
05-31	5151900497	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,874.23
05-31	5151920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930371	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		331.67
05-31	5151940125	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950442	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		770.80
05-31	5151960331	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970370	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980874	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		81.50
05-31	5151980875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		211.68
06-05	5156430019	AMERICAN EXPRESS	03/16/95–03/21/95	MEMBER TRAVEL TO DISTRICT: WASH NATL TO AUSTIN AUSTIN TO DFW TO WASH NAT. AMERICAN AIRLINES ROUNDTRIP.	294.00
06-05	5156430022	AQUA COOL WASHINGTON	02/03/95–02/28/95	HOT/COLD WATER FOR CONSTITUENTS & BUSINESS MEETINGS & MONTHLY RENTAL AGREEMENT	36.00
06-05	5156430016	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-05	5156430023	DAVID L ANDRUKITIS	01/31/95	2500 HISTORICAL CALENDARS	464.00
06-05	5156430015	Do	04/13/95	7000 TOWN MTG. CARDS	252.20
06-05	5156430020	FEDERAL EXPRESS CORP.	03/03/95–03/09/95	OVERNIGHT DELIVERY	38.32
06-05	5156430021	Do	03/14/95–03/16/95	OVERNIGHT DELIVERY	17.35
06-05	5156430018	Do	04/14/95	OVERNIGHT DELIVERY	5.23
06-05	5156430017	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	73.68
06-08	5158300005	AQUA COOL	04/18/95–04/30/95	HOT AND COLD WATER FOR CONSTITUENT/BUSINESS MEETINGS MONTHLY RENTAL	30.80
06-08	5158300004	DAVID L ANDRUKITIS	05/01/95	PRINTING 500 'WELCOME TO WASHINGTON' INFORMATION BULLETIONS	192.50
06-08	5158300006	FEDERAL EXPRESS CORP.	04/28/95	OVERNIGHT DELIVERY	23.17
06-08	5158300007	Do	05/06/95	OVERNIGHT DELIVERY	3.75
06-30	5182900404	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,653.19
06-30	5182920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		53.30
06-30	5182930373	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		328.41
06-30	5182940149	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		415.50
06-30	5182950444	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		162.08

06-30	5182960336	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970373	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980881	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980879	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		81.74
06-30	5182980880	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		210.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,206.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,660.03
TOTAL	**139,866.99**

OFFICE OF THE HON. CALVIN M DOOLEY

SALARIES

BEENE, KARI	06/05/95–06/30/95	D C. INTERN	1,040.00
BEIZER, EMILY S	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
CABELLO, KELLEY LYNNE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,500.00
CASTLES, VALERIE A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,229.17
DENHAM, LORI L	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,249.99
GIBSON, ELLEN SHIRLEY	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,749.99
GILBERT, DAVID M C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,124.99
HIGAREDA, LAURA E	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,750.00
MENDOZA, MICHAELPAUL O	06/05/95–06/30/95	STAFF ASSISTANT	1,040.00
PARRA, NICOLE	04/01/95–06/30/95	LEGISLATIVE AIDE	7,208.33
PATE, BLANCHE WATKINS	04/01/95–06/30/95	OFFICE MANAGER/SYSTEMS MANAGER	9,624.99
PELTZER, ALEX M	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	10,749.99
PROULX, JAMES J	04/01/95–06/15/95	PRESS SECRETARY	7,187.50
QUIGLEY, LISA	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
SALDANA, RICHARD B	04/01/95–05/31/95	LEGISLATIVE AIDE	3,916.66
SPECHT, SUSAN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,124.99
SUNDSTROM, CHRISTINA A	04/01/95–06/30/95	DISTRICT DIRECTOR	10,625.01
TRAVIS, SARA	06/12/95–06/30/95	EXECUTIVE ASSISTANT	1,319.44

EXPENSES

04-05	5095530002	CELLULAR ONE	02/16/95–03/15/95	MOBILE PHONE SERVICE FOR MEMBER IN THE DISTRICT	310.13
04-05	5095530004	CONTINENTAL CABLEVISION	03/21/95–04/20/95	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	20.79
04-05	5095530001	LAWRENCE SALINAS	02/03/95–03/04/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT 595 MILES @ .29	172.55
04-05	5095530003	STERLING UNIFORM & TOWEL	03/13/95–03/13/95	ENTRY MAT FOR THE HANFORD DISTRICT OFFICE	10.14
04-05	5095700017	BRANCH & CHAMBERS	03/21/95–03/21/95	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	32.14
04-05	5095700016	CONGRESSIONAL QUARTERLY	03/01/95–02/28/96	COPY POLITICS IN AMERICA PAPERBACK COPY	58 11
04-05	5095700014	CALVIN DOOLEY	01/13/95–03/19/95	OFFICIAL STAFF TRAVEL FOR THE MEMBER USING A PERSONAL VEHICLE IN THE DISTRICT 683 MILES X .29.	198 07
04-05	5095700015	ENVIRONMENT CONTROL	03/01/95–03/31/95	MONTHLY MAINTENANCE SERVICE IN THE HANFORD DISTRICT OFFICE	181.12
04-05	5095700018	UNITED PARCEL SERVICE	03/16/95–03/18/95	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	14.25
04-12	5102600006	GAS COMPANY	03/01/95–03/30/95	UTILITY SERVICE	72.67
04-19	5109210002	AMERICAN EXPRESS	02/25/95–03/18/95	REIMBURSE AMEX FOR PHONE CALLS MADE BY LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	252.34
04-19	5109210003	Do	02/28/95–03/18/95	REIMBURSE AMEX FOR GASOLINE EXPENSES INCURRED BY LISA QUIGLEY WHILE ON OFFICIAL STAFF TRAVEL.	39.75
04-19	5109210001	Do	03/02/95–03/02/95	REIMBURSE AMEX FOR COPIES PRINTED OF THE AGRICULTURAL LEADERSHIP SCHEDULE	23.13
04-19	5109210004	LISA QUIGLEY	03/14/95–03/14/95	REIMBURSE STAFF FOR TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	48 00
04-19	5109210005	Do	03/17/95–03/17/95	REIMBURSE STAFFER FOR GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS	10.00
04-19	5109670022	AMERICAN EXPRESS	01/27/95–01/29/95	REIMBURSE AMEX FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	172 75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CALVIN M DOOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109670029	Do	02/25/95–03/03/95	REIMBURSE AMEX FOR RENTAL CAR FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	411.59
04-19	5109670028	Do	03/02/95–03/16/95	REIMBURSE AMEX FOR MEALS FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	112.00
04-19	5109670023	Do	03/03/95–03/04/95	REIMBURSE AMEX FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	29.12
04-19	5109670024	Do	03/06/95–03/06/95	REIMBURSE AMEX FOR PHONE CALL MADE BY MEMBER WHILE ON OFFICIAL BUSINESS	10.30
04-19	5109670027	Do	03/14/95–03/17/95	REIMBURSE AMEX FOR LODGING FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	219.65
04-19	5109670030	Do	03/14/95–03/18/95	REIMBURSE AMEX FOR RENTAL CAR FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	193.95
04-19	5109670011	BRANCH & CHAMBERS	03/23/95–03/24/95	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	44.68
04-19	5109670019	KELLEY LYNNE CABELLO	03/28/95–03/29/95	REIMBURSEMENT FOR TRAIN TICKET TO INS SEMINAR IN SAN FRANCISCO 3/28/95	46.00
04-19	5109670021	Do	03/28/95–03/29/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL STAFF TRAVEL	42.15
04-19	5109670020	Do	03/29/95–03/29/95	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL TRAVEL TO INS SEMINAR	8.00
04-19	5109670012	VALERIE A CASTLES	03/02/95–03/21/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT 362 MILES @ 29¢	104.98
04-19	5109670031	Do	03/13/95–03/13/95	REIMBURSE VALERIE CASTLES FOR PHONE CALL MADE FOR OFFICIAL BUSINESS	7.21
04-19	5109670025	CALVIN DOOLEY	03/03/95–03/03/95	REIMBURSE MEMBER FOR TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	44.30
04-19	5109670026	Do	03/03/95–03/03/95	REIMBURSE MEMBER FOR GAS EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.26
04-19	5109670014	ELLEN GIBSON	03/28/95–03/28/95	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL STAFF TRAVEL TO INS SEMINAR	8.00
04-19	5109670013	Do	03/28/95–03/29/95	REIMBURSEMENT FOR TRAINFARE TO INS SEMINAR IN SAN FRANCISCO	46.00
04-19	5109670015	Do	03/28/95–03/29/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL STAFF TRAVEL TO INS SEMINAR IN SAN FRANCISCO	14.15
04-19	5109670016	Do	03/28/95–03/29/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL STAFF TRAVEL TO INS SEMINAR IN SAN FRANCISCO	127.68
04-19	5109670010	HEDGES PEST CONTROL	03/01/95–03/31/95	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
04-19	5109670006	ALEX M PELTZER	03/01/95–03/29/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 1169 MILES @ 29¢	339.01
04-19	5109670007	STERLING UNIFORM & TOWEL	03/27/95–04/10/95	RENTAL OF ENTRYMAT FOR THE HANFORD DISTRICT OFFICE	10.14
04-19	5109670017	CHRISTINA A SUNDSTROM	03/16/95–03/31/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT 373 MILES @ 29¢	108.17
04-19	5109670018	Do	03/21/95–03/21/95	REIMBURSEMENT FOR HAVING KEYS MADE FOR THE HANFORD DISTRICT OFFICE	6.61
04-19	5109670009	UNITED PARCEL SERVICE	03/11/95–03/25/95	AIRMAIL DELIVERY SERVICE IN THE HANFORD DISTRICT OFFICE	35.25
04-27	5115890200	LAMOURE'S, INC	04/01/95–04/30/95	RENT - 224 WEST LACEY BLVD. HANFORD, CA	2,984.80
04-30	5118900578	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,448.74
04-30	5118920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		4.55
04-30	5118930451	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		687.23
04-30	5118940206	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		460.50
04-30	5118950045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,012.96
04-30	5118960394	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970453	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118981106	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		316.29
04-30	5118981104	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		41.00
04-30	5118981105	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,012.98
05-03	5122210001	SOUTHERN CALIFORNIA EDISON	03/23/95–04/24/95	UTILITY SERVICE	171.24
05-09	5129580005	GAS COMPANY	03/30/95–04/28/95	UTILITY SERVICE	21.18
05-16	5135680012	AMERICAN EXPRESS	02/25/95–03/03/95	REIMBURSE AMEX FOR AIRFARE FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS DC-FRESNO-DC	466.00
05-16	5135680014	Do	03/03/95–03/18/95	REIMBURSE AMEX FOR TAXIFARE FOR KISA QUIGLEY WHILE ON OFFICIAL STAFF TRAVEL	88.25
05-16	5135680001	Do	04/17/95–04/17/95	REIMBURSE AMEX FOR AIRPHONE CALL MADE BY LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	18.03
05-16	5135680010	Do	04/17/95–04/18/95	REIMBURSE AMEX FOR LODGING AND PHONE CALL MADE BY LISA QUIGLEY WHILE ON OFFICIAL BUSINESS.	84.11
05-16	5135680013	Do	04/17/95–04/21/95	REIMBURSE AMEX FOR RENTAL CAR FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	341.83
05-16	5135680011	Do	04/20/95–04/20/95	REIMBURSE AMEX FOR MEAL EXPENSE FOR STAFFERS WHILE ON OFFICIAL BUSINESS	77.00

05-16	5135680002	Do	04/21/95–04/21/95	REIMBURSE AMEX FOR GASOLINE EXPENSE FOR STAFFER LISA QUIGLEY WHILE ON OFFICIAL STAFF TRAVEL.	11.99
05-16	5135680007	EMILY S BEIZER	04/04/95–04/22/95	REIMBURSE STAFFER FOR TAXI EXPENSES WHILE ON OFFICIAL BUSINESS	54.20
05-16	5135680008	Do	04/16/95–04/18/95	REIMBURSE STAFFER FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	184.43
05-16	5135680006	Do	04/17/95–04/18/95	REIMBURSE STAFFER FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS	23.29
05-16	5135680005	Do	04/18/95–04/21/95	REIMBURSE STAFFER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	218.36
05-16	5135680009	Do	04/18/95–04/21/95	REIMBURSE STAFFER FOR LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	280.29
05-16	5135680016	CONTINENTAL CABLEVISION	04/21/95–05/20/95	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	21.05
05-16	5135680015	ENVIRONMENT CONTROL	03/01/95–03/31/95	MONTHLY MAINTENANCE IN THE HANFORD DISTRICT OFFICE	135.00
05-16	5135680017	HEDGES PEST CONTROL	04/01/95–04/30/95	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
05-16	5135680003	LISA QUIGLEY	04/19/95–04/20/95	REIMBURSE STAFFER FOR MEAL EXPENSES INCURRED DURING OFFICIAL STAFF TRAVEL	14.49
05-16	5135680004	Do	04/20/95–04/20/95	REIMBURSE STAFFER FOR GAS EXPENSE INCURRED DURING OFFICIAL STAFF TRAVEL	10.04
05-16	5135680018	STERLING UNIFORM & TOWEL	04/10/95–04/24/95	RENTAL OF ENTRYMAT IN THE HANFORD DISTRICT OFFICE	10.14
05-16	5135870028	AQUA COOL	03/03/95–03/31/95	BOTTLED WATER AND SERVICE AGREEMENT	30.80
05-16	5135870029	BRANCH & CHAMBERS	04/18/95–04/18/95	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	149.25
05-16	5135870027	CELLULAR ONE	03/16/95–04/15/95	MOBILE PHONE SERVICE FOR THE MEMBER IN THE DISTRICT	415.81
05-16	5135870020	LORI L DENHAM	04/14/95–04/14/95	REIMBURSE STAFFER LORI DENHAM FOR PHONE CALLS MADE WHILE ON OFFICIAL BUSINESS	23.14
05-16	5135870019	LAURA E HIGAREDA	04/03/95–04/26/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 1101 MILES @ .29	319.29
05-16	5135870026	PACIFIC BELL	03/01/95–03/31/95	TOLL FREE 800 # IN THE HANFORD DISTRICT OFFICE	596.74
05-16	5135870018	CHRISTINA A SUNDSTROM	04/03/95–04/27/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 1145 MILES @ .29	332.05
05-16	5135870030	UNITED PARCEL SERVICE	04/01/95–04/08/95	AIRMAIL DELIVERY SERVICE IN THE HANFORD DISTRICT OFFICE	23.45
05-17	5137830018	AMERICAN EXPRESS	03/14/95–03/18/95	REIMBURSE AMEX FOR AIRFARE FOR LISA QUIGLEY TO THE DISTRICT ON OFFICIAL BUSINESS	597.00
05-31	5146890203	LAMOURE'S, INC	05/01/95–05/30/95	RENT - 224 WEST LACEY BLVD. HANFORD, CA	2,984.80
05-31	5151400013	AMERICAN EXPRESS	02/10/95–02/12/95	REIMBURSE AMEX FOR MEMBERS AIRFARE WHILE ON OFFICIAL BUSINESS. DC-FRESNO-DC	518.00
05-31	5151400014	Do	03/16/95–03/20/95	REIMBURSE AMEX FOR AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS. DC-FRESNO-DC	594.00
05-31	5151400011	Do	04/02/95–04/03/95	REIMBURSE AMEX FOR LODGING EXPENSES FOR MEMBER WHILE ON OFFICIAL BUSINESS	80.64
05-31	5151400015	Do	04/02/95–04/03/95	REIMBURSE AMEX FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	84.93
05-31	5151400006	Do	04/03/95–04/08/95	REIMBURSE AMEX FOR AIRFARE FOR ALEX PELTZER WHILE ON OFFICIAL BUSINESS. VISALIA-DC-VISALIA	492.00
05-31	5151400002	Do	04/11/95–04/18/95	REIMBURSE AMEX FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	319.28
05-31	5151400012	Do	04/16/95–04/18/95	REIMBURSE AMEX FOR LODGING EXPENSES FOR MEMBER WHILE ON OFFICIAL BUSINESS	161.28
05-31	5151400023	AQUA COOL	04/19/95–04/30/95	BOTTLED WATER AND SERVICE AGREEMENT	30.80
05-31	5151400020	BRANCH & CHAMBERS	05/02/95–05/03/95	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	25.46
05-31	5151400024	Do	05/05/95–05/05/95	OFFICE SUPPLIES FOR THE HANFORD DISTRICT OFFICE	34.95
05-31	5151400009	VALERIE A CASTLES	04/02/95–04/28/95	OFFICIAL STAFF TRAVEL. 773 MILES @ .29	224.17
05-31	5151400010	Do	04/28/95–04/29/95	REIMBURSE VALERIE CASTLES FOR LODGING MEALS AND PARKING WHILE ATTENDING BRAC HEARING IN SAN FRANCISCO.	106.67
05-31	5151400017	DAVID L ANDRUKITIS	04/17/95–04/26/95	PRINTING OF BUSINESS CARD FOR STAFFER L. HIGAREDA	40.00
05-31	5151400028	CALVIN DOOLEY	02/11/94–02/11/94	REIMBURSE MEMBER FOR THE PURCHASE OF RETURN TICKET FROM THE DISTRICT	630.00
05-31	5151400003	Do	02/05/95–03/04/95	REIMBURSE MEMBER FOR PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	10.25
05-31	5151400004	Do	02/13/95–04/22/95	REIMBURSE MEMBER FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	94.00
05-31	5151400005	Do	04/03/95–04/21/95	REIMBURSE MEMBER FOR GAS EXPENSES WHILE ON OFFICIAL BUSINESS	46.22
05-31	5151400022	ENVIRONMENT AND ENERGY WEEKLY BULLETIN	05/01/95–12/31/95	SUBSCRIPTION RENEWAL	430.00
05-31	5151400018	FEDERAL EXPRESS CORP	04/18/95–04/19/95	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	6.16
05-31	5151400021	PACIFIC BELL	04/01/95–04/30/95	TOLL FREE 800 # IN THE HANFORD DISTRICT OFFICE	463.07
05-31	5151400008	ALEX M PELTZER	04/02/95–04/27/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 832 MILES @ .29	241.28
05-31	5151400007	Do	04/03/95–04/07/95	REIMBURSE STAFFER FOR TAXI AND METRO FARE WHILE ON OFFICIAL BUSINESS	25.45
05-31	5151400019	STERLING UNIFORM & TOWEL	04/24/95–05/08/95	RENTAL OF ENTRYMAT FOR THE HANFORD DISTRICT OFFICE	10.14
05-31	5151400025	Do	05/08/95–05/22/95	RENTAL OF ENTRYMAT FOR THE HANFORD DISTRICT OFFICE	10.14
05-31	5151400027	UNITED PARCEL SERVICE	04/15/95–05/06/95	AIRMAIL DELIVERY SERVICE IN THE HANFORD DISTRICT OFFICE	32.00
05-31	5151400016	Do	03/18/95–04/28/95	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	3.92
05-31	5151400026	Do	04/29/95–05/12/95	AIRMAIL DELIVERY SERVICE	3.68
05-31	5151900605	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,153.38
05-31	5151920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65
05-31	5151930449	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		460.86
05-31	5151950507	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(14.05)
05-31	5151950045	Do	05/01/95–05/31/95		67.77
05-31	5151960399	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CALVIN M DOOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151970448	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151981105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151981103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		41.00
05-31	5151981104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		924.52
06-05	5153610003	SOUTHERN CALIFORNIA EDISON	04/24/95–05/24/95	UTILITY SERVICE	186.32
06-27	5178270015	CELLULAR ONE	04/16/95–05/15/95	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	513.84
06-27	5178270013	CONTINENTAL CABLEVISION	05/21/95–06/20/95	CABLE SERVICE IN THE HANFORD DISTRICT OFFICE	21.05
06-27	5178270012	LORI L DENHAM	05/16/95–05/16/95	REIMBURSE STAFF FOR TAXIFARE TO EPA AND BACK	11.00
06-27	5178270014	FEDERAL EXPRESS CORP.	05/11/95–05/19/95	AIRMIAL DELIVERY SERVICE IN THE WASHINGTON OFFICE	3.75
06-27	5178520002	AMERICAN EXPRESS	04/17/95–04/22/95	REIMBURSE AMEX FOR AIRFARE FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS. DC-FRESNO-DC	364.00
06-27	5178520004	Do	04/23/95–04/23/95	REIMBURSE AMEX FOR CABFARE FOR STAFFER LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	45.00
06-27	5178520001	Do	05/22/95–05/25/95	REIMBURSE AMEX FOR MEALS FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	82.22
06-27	5178520003	Do	05/22/95–05/26/95	REIMBURSE AMEX FOR GASOLINE CHARGES FOR LISA QUIGLEY WHILE ON OFFICIAL BUSINESS	28.60
06-27	5178520005	LISA QUIGLEY	05/21/95–06/03/95	REIMBURSE LISA QUIGLEY FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	83.00
06-28	5178730029	ENVIRONMENT CONTROL	05/01/95–05/31/95	MONTHLY MAINTENANCE IN THE HANFORD DISTRICT OFFICE	135.00
06-28	5178730027	HEDGES PEST CONTROL	05/01/95–05/25/95	MONTHLY PEST CONTROL SERVICE IN THE HANFORD DISTRICT OFFICE	22.00
06-28	5178730028	STERLING UNIFORM & TOWEL	05/22/95–06/05/95	RENTAL OF ENTRYMAT FOR THE HANFORD DISTRICT OFFICE	10.14
06-28	5178890204	LAMOURE'S, INC	06/01/95–06/30/95	RENT - 224 WEST LACEY BLVD. HANFORD, CA	2,984.80
06-30	5182900493	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,637.02
06-30	5182930450	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		463.09
06-30	5182940183	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		415.50
06-30	5182950045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		986.28
06-30	5182960405	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970450	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182981105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		341.56
06-30	5182981103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		43.40
06-30	5182981104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		883.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 138,941.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,595.21

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	5142990019	KERMAN TELEPHONE CO	02/01/95–01/31/96	REFUND FOR PAYMENT MADE IN ERROR	(13.57)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(13.57)
TOTAL	**180,522.68**

OFFICE OF THE HON. JOHN T DOOLITTLE

SALARIES

BARTON, CYNTHIA ELAINE	04/01/95–06/30/95	SECRETARY/CASEWORKER	7,370.01
CRAMER, JOSEPH S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
CRANDELL, BRIDGET HOPE	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
FABER, ROBERT C	04/01/95–06/30/95	SHARED EMPLOYEE	600.00
FRANCO, MARTHA L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,000.50
HALL, SUSAN A	05/02/95–06/30/95	D.C. INTERN	2,458.33
HRVATIN, CLAUDIA	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.01
JOHANSON, NILS	05/08/95–06/30/95	D.C. INTERN	2,208.33
LOPEZ, DAVID G	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
LOPEZ, JEFFREY G	04/01/95–06/30/95	STAFF ASSISTANT	9,474.99
MOSS, GRETCHEN R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
MUELLER, WILLIAM	04/01/95–06/30/95	PRESS SECRETARY	10,200.00
RICHARDS, CHRISTOPHER	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,249.99
RING, KEVIN A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,249.99
ROBINSON, RICHARD J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	13,500.00
SPAIN, ANNEMARIE M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,124.99
WYNNE, MARGARET ANNE	04/01/95–06/30/95	SHARED EMPLOYEE	750.00

EXPENSES

04-01	5110840020	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5095530007	MARTHA L FRANCO	03/14/95	COPIES	934.52
04-05	5095530006	DAVID G. LOPEZ	03/03/95	CABFARE BETWEEN OFFICE AND AIRPORT	45.00
04-05	5095530005	OFFICE DEPOT CARD PLAN	03/03/95–03/07/95	SUPPLIES	31.08
04-06	5095420028	DAVID G. LOPEZ	02/27/95–03/03/95	LODGING WHILE IN WASHINGTON	534.12
04-06	5095420029	RICHARD J ROBINSON	03/01/95	LAPTOP COMPUTER CARRYING CASE	204.82
04-06	5096800008	AQUA COOL	02/06/95–02/28/95	DRINKING WATER	31.40
04-06	5096800002	FEDERAL EXPRESS CORP.	02/27/95–03/01/95	EXPRESS MAIL	30.34
04-06	5096800003	Do	03/02/95	EXPRESS MAIL	3.99
04-06	5096800005	Do	03/03/95	EXPRESS MAIL	3.99
04-06	5096800004	Do	03/06/95–03/08/95	EXPRESS MAIL	12.54
04-06	5096800007	DAVID G. LOPEZ	02/10/95–03/10/95	OFFICIAL PHONE CALLS	18.75
04-06	5096800006	Do	02/16/95–03/15/95	CELLULAR PHONE CHARGES	3.85
04-06	5096800013	Do	03/11/95	CAB FARE	5.45
04-06	5096800011	Do	03/11/95–03/20/95	ROUND TRIP AIRFARE (SACRAMENTO-DC-SACRAMENTO)	540.00
04-06	5096800031	Do	03/11/95–03/20/95	LODGING/MEALS	722.91
04-06	5096800014	Do	03/12/95–03/13/95	CAR RENTAL	66.52
04-06	5096800016	JEFFREY G LOPEZ	01/20/95–03/27/95	SUPPLIES	149.57
04-06	5096800017	Do	01/25/95–03/23/95	REFERENCE BOOKS FOR OFFICE	90.81
04-06	5096800018	Do	02/02/95–02/24/95	MAGAZINES FOR OFFICE	20.85
04-06	5096800015	WILLIAM MUELLER	03/05/95–03/07/95	ROUND TRIP AIRFARE SACRAMENTO-DC-SACRAMENTO	390.00
04-06	5096800019	Do	03/13/95–03/23/95	IN DISTRICT TRAVEL (406 MILES X .23)	93.38
04-06	5096800020	Do	03/23/95	PARKING	5.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5096800010	OFFICE MAX, INC.	03/20/95–03/21/95	SUPPLIES	27.82
04-06	5096800009	Do	03/24/95–03/28/95	SUPPLIES	127.61
04-06	5096800001	SIERRA OFFICE SUPPLIES/PRINTING	03/23/95	SUPPLIES	108.61
04-11	5101650026	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/31/95	CLIPPING SERVICE	62.00
04-11	5101650024	AMERICAN EXPRESS	02/27/95–03/06/95	RD. TRIP AIRFARE FOR DAVID LOPEZ (SAC-DC-SAC) 7276	390.00
04-11	5101650022	CYNTHIA ELAINE BARTON	03/29/95	MILEAGE REIMB. FOR OFCL TRVL ATTEND IMMGRTN & NTRLZTN SVC SEMINAR -FOR CONG. CSEWRKRS (240 MI @ 23¢).	55.20
04-11	5101650023	Do	03/29/95	PARKING & TOLLS WHILE ON OFFICIAL BUSINESS	20.00
04-11	5101650025	JONES INTERCABLE	04/01/95–04/30/95	CABLE SERVICE	24.14
04-11	5101650020	WILLIAM MUELLER	03/28/95–03/31/95	IN-DISTRICT MILEAGE 91 MILES X 23¢	20.93
04-11	5101650021	Do	03/31/95	PARKING	5.80
04-11	5101650027	OFFICE DEPOT CARD PLAN	03/30/95	SUPPLIES	55.73
04-11	5101650018	SNIDER LEASING CORPORATION	03/06/95	LICENSE & REGISTRATION FEE FOR LEASE CAR IN DISTRICT	522.00
04-11	5101650019	STATE FARM INSURANCE	03/06/95–08/03/95	INSURANCE FOR LEASE CAR INDISTRICT	586.68
04-12	5102540024	AMERICAN EXPRESS	02/24/95–02/26/95	ROUNDTRIP AIRFARE: WASHINGTON-SACRAMENTO-WASHINGTON FOR OFFICIAL BUSINESS	387.00
04-12	5102540025	BELL ATLANTIC MOBILE SYSTEMS	02/16/95–03/15/95	CELLULAR TOLL CHARGES	68.29
04-12	5102540020	DAVID G. LOPEZ	03/11/95–03/20/95	MEALS WHILE IN WASHINGTON	233.92
04-12	5102540022	Do	03/11/95–03/20/95	LUGGAGE & AIRPORT SKYCAP TIPS	24.00
04-12	5102540021	Do	03/30/95–04/01/95	LODGING WHILE IN DC	412.82
04-12	5102540023	Do	03/30/95–04/01/95	CAR RENTAL IN LIEU OF TAXI	65.72
04-27	5115890202	SNIDER LEASING CORP.	04/01/95–04/30/95	LAESED AUTO	696.00
04-27	5115890201	SUMMIT POINTE PROPERTY MANAGEMENT	04/01/95–04/30/95	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,757.00
04-30	5118900268	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,441.66
04-30	5118930212	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		581.08
04-30	5118940083	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		641.10
04-30	5118950029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		506.88
04-30	5118960182	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00
04-30	5118970214	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		58.00
04-30	5118980404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		361.94
05-03	5129820027	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5125810001	FEDERAL EXPRESS CORP.	03/08/95–03/16/95	EXPRESS MAIL	77.10
05-05	5125810003	Do	03/20/95	EXPRESS MAIL	24.93
05-05	5125810002	Do	03/22/95	EXPRESS MAIL	3.99
05-05	5125810004	Do	03/27/95–04/03/95	EXPRESS MAIL	28.50
05-05	5125810014	Do	03/30/95–04/07/95	EXPRESS MAIL	189.02
05-05	5125810017	MARTHA L FRANCO	01/06/95–03/30/95	OFFICIAL CELLULAR PHONE CHARGES	6.25
05-05	5125810016	Do	04/17/95–04/19/95	IN DISTRICT MILEAGE (92 MILES X .23)	21.16
05-05	5125810015	Do	04/18/95	PARKING IN DISTRICT	6.75
05-05	5125810020	DAVID G. LOPEZ	03/30/95	1 WAY AIRFARE (SACRAMENTO-DC) LOPEZ	192.00
05-05	5125810023	Do	03/31/95–04/07/95	CAB FARE IN DC	80.00
05-05	5125810024	Do	04/01/95–04/07/95	LODGING/MEALS	471.30
05-05	5125810021	Do	04/07/95	1 WAY AIRFARE (DC-SACRAMENTO)	190.00
05-05	5125810022	Do	04/07/95	CAB FARE FROM HOTEL TO AIRPORT	13.00

05-05	5125810011	Do	04/13/95–04/14/95	ROUNDTRIP AIRFARE - SACRAMENTO-DC-SACRAMENTO LOPEZ	422.00
05-05	5125810012	Do	04/14/95	RENTAL CAR	34.65
05-05	5125810013	Do	04/14/95	LODGING/MEALS IN DC	167.16
05-05	5125810019	WILLIAM MUELLER	04/12/95–04/21/95	IN DISTRICT MILEAGE (194 MILES X .23)	44.62
05-05	5125810018	Do	04/18/95–04/21/95	PARKING IN DISTRICT	11.55
05-05	5125810007	RICHARD J ROBINSON	04/01/95–04/05/95	MEALS IN DC	97.26
05-05	5125810008	Do	04/01/95–04/05/95	ROUNDTRIP AIRFARE - SACRAMENTO-DC-SACRAMENTO	496.00
05-05	5125810009	Do	04/01/95–04/05/95	CAB FARE BETWEEN HOTEL AND AIRPORT	26.50
05-05	5125810010	Do	04/01/95–04/05/95	CAB FARE IN DC	21.20
05-05	5125810006	Do	04/18/95	FILM(PICTURE FOR OFFICIAL NEWSLETTER)	7.44
05-05	5125810005	TAHOE DAILY TRIBUNE	05/04/95–05/04/96	SUBSCRIPTION RENEWAL	171.00
05-09	5128330014	AQUA COOL	03/07/95–03/31/95	DRINKING WATER FOR OFFICE	36.75
05-09	5128330016	AT&T	03/01/95–03/31/95	TOLL FREE NUMBER TOLLS	448.65
05-09	5128330009	CYNTHIA ELAINE BARTON	04/06/95	DUPLICATE KEYS OF LEASE VEHICLE IN DISTRICT	28.69
05-09	5128330010	Do	04/07/95	GAS/WASH OF LEASE CAR IN DISTRICT	17.99
05-09	5128330018	CONGRESSIONAL PRINTER, INC.	03/09/95	PRINTING	16.00
05-09	5128330019	Do	03/21/95	PRINTING	17.00
05-09	5128330015	CRYSTAL BOTTLING COMPANY	03/07/95–03/31/95	DRINKING WATER FOR THE OFFICE	25.25
05-09	5128330004	DAVID G. LOPEZ	02/20/95–03/20/95	IN-DISTRICT MILEAGE (162 MILES @ 23¢ PER MILE)	37.26
05-09	5128330005	Do	03/11/95–03/20/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DC (375.5 MILES @ 23¢ PER MILE	86 37
05-09	5128330002	Do	03/15/95–03/16/95	LODGING/MEALS IN DC	180.90
05-09	5128330003	Do	03/17/95–03/19/95	LODGING/MEALS IN DC	426.12
05-09	5128330006	Do	03/31/95–04/07/95	MEALS IN DC	87.83
05-09	5128330011	Do	04/19/95	WASH OF LEASE CAR IN DISTRICT	7.95
05-09	5128330012	OFFICE DEPOT CARD PLAN	04/05/95–04/17/95	SUPPLIES	83.52
05-09	5128330031	PACIFIC BELL	04/01/95–04/30/95	OFFICE LISTING IN DIRECTORIES	10.50
05-09	5128330008	ROSEVILLE TELEPHONE	04/01/95–04/30/95	TOLL-FREE LINE SERVICE	22.56
05-09	5128330020	SIERRA OFFICE SUPPLIES/PRINTING	04/14/95	SUPPLIES	295.75
05-09	5128330021	Do	04/14/95	SUPPLIES	124.41
05-09	5128330017	UPS	03/27/95–04/01/95	POSTAGE	6.25
05-09	5128330013	Do	04/09/95–04/15/95	POSTAGE	9.25
05-10	5129070021	RICHARD J ROBINSON	04/01/95–04/04/95	LODGING WHILE IN WASHINGTON	887.40
05-17	5137830019	DAVID G. LOPEZ	04/14/95	CAB FARE FROM DULLES TO OFFICE	44.00
05-17	5137830020	Do	04/19/95	CELLULAR CHARGES	81.48
05-26	5145750028	Do	05/01/95–05/07/95	AIRFARE TO WASHINGTON FROM DISTRICT	390 00
05-30	5150680006	JOE CRAMER	04/21/95	MEAL FOR DC STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
05-30	5150680005	Do	04/23/95	GASOLINE FOR RENTAL CAR USED BY DC STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
05-30	5150680007	Do	04/24/95–04/25/95	OVERNIGHT ACCOMODATIONS FOR DC STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.90
05-30	5150680001	DAVID G. LOPEZ	05/01/95–05/07/95	CAR RENTAL WHILE IN WASHINGTON (IN LIEN OF CAB FARE)	82.43
05-30	5150680003	Do	05/01/95–05/07/95	MEALS WHILE IN WASHINGTON	135.04
05-30	5150680002	Do	05/02/95–05/04/95	CAB WHILE IN WASHINGTON	35.00
05-30	5150680004	Do	05/04/95–05/07/95	GAS FOR RENTAL CAR WHILE IN WASHINGTON	5.04
05-31	5146890205	SNIDER LEASING CORP.	05/01/95–05/30/95	LAESED AUTO	696.00
05-31	5146890204	SUMMIT POINTE PROPERTY MANAGEMENT	05/01/95–05/30/95	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3.757 00
05-31	5151900271	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,191.19
05-31	5151930211	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		333.76
05-31	5151940060	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		1.087 85
05-31	5151950029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,248.79
05-31	5151960185	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		8.00
05-31	5151970210	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980404	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360 00
05-31	5151980402	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		167.60
05-31	5151980403	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		271.41
06-01	5177440006	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250 00
06-05	5151240011	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/30/95	CLIPPING SERVICE	62.00
06-05	5151240001	AMERICAN EXPRESS	04/07/95	AIRLINE TICKET CHANGE (PARTIAL) FOR DAVID LOPEZ) DC--SAC	26.00
06-05	5151240013	AQUA COOL	04/01/95–04/30/95	DRINKING WATER FOR OFFICE	26.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5151240015	AT&T	04/01/95–04/30/95	TOLL FREE LINE SERVICE CHARGES	326.94
06-05	5151240019	BELL ATLANTIC MOBILE SYSTEMS	03/16/95–04/15/95	CELLULAR PHONE CHARGES	35.05
06-05	5151240025	CELLULAR ONE	04/01/95–04/30/95	CELLULAR PHONE CHARGES	134.58
06-05	5151240006	CONGRESSIONAL PRINTER, INC.	04/05/95	PRINTING	24.38
06-05	5151240033	CRYSTAL BOTTLING COMPANY	04/01/95–04/30/95	DRINKING WATER FOR THE OFFICE	17.60
06-05	5151240021	FEDERAL EXPRESS CORP.	03/30/95–04/13/95	EXPRESS MAIL	42.21
06-05	5151240023	Do	03/30/95–05/01/95	EXPRESS MAIL	46.29
06-05	5151240022	Do	04/17/95–04/20/95	EXPRESS MAIL	29.67
06-05	5151240024	Do	04/19/95	EXPRESS MAIL	5.23
06-05	5151240009	MARTHA L FRANCO	04/06/95–04/27/95	CELLULAR PHONE CHARGES	4.65
06-05	5151240017	JONES INTERCABLE	05/01/95–05/31/95	CABLE SERVICE	24.14
06-05	5151240034	WILLIAM MUELLER	04/25/95–05/03/95	IN-DISTRICT TRAVEL 158 MILES @ 23¢ PER MILE	36.34
06-05	5151240008	Do	04/27/95–05/02/95	PARKING	9.00
06-05	5151240005	OFFICE DEPOT CARD PLAN	04/27/95	SUPPLIES	19.83
06-05	5151240002	Do	05/02/95–05/05/95	SUPPLIES	19.27
06-05	5151240020	PACIFIC BELL	05/01/95–05/31/95	OFFICE LISTING IN DIRECTORIES	10.50
06-05	5151240004	RICHARD J ROBINSON	04/01/95–04/05/95	LODGING/MEALS IN DC	48.10
06-05	5151240010	ROSEVILLE TELEPHONE	05/01/95–05/31/95	TOLL FREE LINE CHARGES	22.56
06-05	5151240003	THE TAHOE WORLD	05/13/95–05/13/96	1 YEAR SUBSCRIPTION RENEWAL	34.00
06-05	5151240016	U.S. GOVERNMENT PRINTING OFFICE	04/20/95	BOOK FOR OFFICE	14.00
06-05	5151240012	UPS	04/15/95–04/21/95	POSTAGE	3.54
06-05	5156430024	ANNEMARIE J METZGER	05/21/95	SUPPLIES FOR MEMBER'S D.C. OFFICE	4.16
06-06	5156450031	AMERICAN EXPRESS	04/10/95–04/25/95	ROUNDTRIP AIRFARE WAHSINGTON-SACRAMENTO-WASHINGTON	387.00
06-06	5157140007	RECORDS AND REGISTRATION	05/16/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	65.00
06-08	5158300008	ALL-STAR PRINTING	04/12/95	PRINTING	97.68
06-08	5158300017	CASET ASSOCIATES LTD	04/28/95	PRINTING FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5158300013	FEDERAL EXPRESS CORP.	04/28/95–05/05/95	EXPRESS MAIL	49.44
06-08	5158300009	KEN SMITH, PRINTER	02/22/95	PRINTING	903.62
06-08	5158300010	Do	03/01/95	PRINTING	1,275.40
06-08	5158300020	DAVID G. LOPEZ	04/17/95–05/12/95	PHONE CALLS	9.53
06-08	5158300021	Do	04/17/95–05/13/95	CELLULAR PHONE CALLS	46.30
06-08	5158300018	Do	05/01/95–05/07/95	LODGING & MEALS WHILE IN WASHINGTON	1,105.21
06-08	5158300026	Do	05/14/95–05/19/95	ROUND-TRIP AIRFARE SF-DC-SF	384.00
06-08	5158300025	Do	05/15/95–05/16/95	RENTAL CAR	62.19
06-08	5158300022	Do	05/15/95–05/18/95	LODGING & MEALS FOR DAVID LOPEZ AND RICHARD ROBINSON	941.56
06-08	5158300027	Do	05/16/95–05/19/95	MEALS IN DC	41.98
06-08	5158300028	Do	05/16/95–05/19/95	CAB FARE IN DC	41.00
06-08	5158300023	Do	05/17/95	MEALS	15.20
06-08	5158300029	Do	05/19/95	CAB FARE FROM OFFICE TO AIRPORT	13.00
06-08	5158300014	OFFICE MAX, INC.	05/23/95	SUPPLIES	32.15
06-08	5158300015	Do	05/24/95	SUPPLIES	37.53
06-08	5158300016	POLITICAL PULSE	07/01/95–07/01/96	1 YEAR SUBSCRIPTION	170.00
06-08	5158300011	CHRISTOPHER RICHARDS	05/16/95–05/18/95	IN-DISTRICT MILEAGE (560 MILES @ 23¢)	128.80
06-08	5158300012	Do	05/17/95	LODGING	54.27
06-08	5158300019	RICHARD J ROBINSON	01/06/95–05/01/95	1063 MILES OF DISTRICT TRAVEL AT 23¢ PER MILE	244.49

06-08	5158300024	Do	05/17/95	MEALS	13.00
06-08	5159600009	BELL ATLANTIC MOBILE SYSTEMS	04/16/95–05/15/95	CELLULAR PHONE CHARGES	45.20
06-08	5159600001	DAVID G. LOPEZ	05/14/95–05/19/95	BAGGAGE TIPS	5.00
06-08	5159600007	WILLIAM MUELLER	05/08/95–05/26/95	IN-DISTRICT TRAVEL (195 MILES @ 23¢)	44.85
06-08	5159600006	Do	05/18/95–05/25/95	PARKING IN DISTRICT	8.40
06-08	5159600008	OFFICE DEPOT CARD PLAN	05/24/95	SUPPLIES	117.19
06-08	5159600005	RICHARD J ROBINSON	05/15/95–05/18/95	ROUND-TRIP AIRFARE SF-DC-SF	387.00
06-08	5159600004	Do	05/16/95	MEAL IN DC	4.60
06-08	5159600003	Do	05/16/95–05/18/95	CAB FARE BETWEEN AIRPORT AND HOTEL	60.00
06-08	5159600002	Do	05/19/95	CABFARE IN DC	5.00
06-16	5167230027	MARTHA L FRANCO	05/30/95	IN-DISTRICT TRAVEL 52 MILES @ 23¢ PER MILE	11.96
06-16	5167230025	WILLIAM MUELLER	06/02/95	IN-DISTRICT TRAVEL 40 MILES @ 23¢ PER MILE	9.20
06-16	5167230026	Do	06/02/95	PARKING IN-DISTRICT	3.50
06-16	5167230024	NATIONAL JOURNAL	07/01/95–07/01/96	1 YR SUBSCRIPTION	1,397.00
06-16	5167230028	PLACER HERALD	06/27/95–06/27/96	1 YEAR SUBSCRIPTION RENEWAL	15.00
06-20	5170220030	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/31/95	CLIPPING SERVICE	62.00
06-20	5170220005	FEDERAL EXPRESS CORP.	05/08/95–05/11/95	EXPRESS MAIL	24.57
06-20	5170220003	JONES INTERCABLE	06/01/95–06/30/95	MONTHLY CABEL SERVICE CHARGE	24.14
06-20	5170220004	KEN SMITH, PRINTER	05/17/95	PRINTING	41.00
06-20	5170220007	DAVID G. LOPEZ	05/24/95–05/27/95	SUPPLIES	49.65
06-20	5170220006	Do	05/30/95	GAS/WASH FOR LEASE CAR IN DISTRICT	23.50
06-20	5170220002	MONEY MAGAZINE	07/01/95–07/01/96	1 YEAR SUBSCRIPTION	19.99
06-20	5170220010	RICHARD ROBINSON	04/24/95	GAS/CAR WASH LEASE CAR IN DISTRICT	15.96
06-20	5170220008	Do	05/09/95	CABFARE IN DC	10.00
06-20	5170220009	Do	05/17/95	MEALS IN DC	5.45
06-27	5178520016	AMERICAN EXPRESS	05/30/95	ONE-WAY TICKET FROM WASHINGTON DULLES TO SACRAMENTO FOR OFFICIAL BUSINESS	195.00
06-27	5178520007	CELLULAR ONE	05/01/95–05/31/95	CELLULAR PHONE CHARGES	51.62
06-27	5178520006	CONGRESSIONAL QUARTERLY	06/15/95	CQ'S '95 COMMITTEE GUIDE	9.95
06-27	5178520009	FEDERAL EXPRESS CORP.	05/15/95–05/22/95	EXPRESS MAIL	64.50
06-27	5178520010	Do	05/24/95–05/25/95	EXPRESS MAIL	22.95
06-27	5178520013	JEFFREY G LOPEZ	03/28/95–06/08/95	MAGAZINES FOR OFFICE (REFERENCE)	53.51
06-27	5178520015	Do	05/08/95	FILM DEVELOPING FOR OFFICIAL NEWSLETTER	6.69
06-27	5178520014	Do	06/08/95–06/09/95	SUPPLIES	31.24
06-27	5178520011	RICHARD ROBINSON	04/12/95–05/15/95	OFFICIAL PHONE CALL CHARGES	21.78
06-27	5178520008	ROSEVILLE TELEPHONE	06/01/95–06/30/95	TOLL FREE LINE SERVICE	22.56
06-28	5178890206	SNIDER LEASING CORP.	06/01/95–06/30/95	LAESED AUTO	696.00
06-28	5178890205	SUMMIT POINTE PROPERTY MANAGEMENT	06/01/95–06/30/95	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,757.00
06-30	5182900227	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,191.19
06-30	5182920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930212	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		449.90
06-30	5182940078	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		893.10
06-30	5182950029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		794.86
06-30	5182960186	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		8.00
06-30	5182970212	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980404	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		410.70
06-30	5182980402	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		61.45
06-30	5182980403	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		294.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,245.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,918.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T DOOLITTLE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	5170410007	SNIDER LEASING CORPORATION	03/06/95	REFUND DUE TO AN OVERPAYMENT	(5.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.00)
				TOTAL	**180,159.42**
OFFICE OF THE HON. ROBERT K DORNAN					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE	4,450.00
		BARRY, MARGARET A	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		BRADLEY, ANNA C	06/01/95–06/30/95	RECEPTIONIST	1,416.67
		FALLON, WILLARD GERARD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	13,749.99
		FANELLI, PATRICIA A	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	15,000.00
		FOGARTY, ANNE E	04/01/95–06/30/95	SCHEDULER	6,500.01
		KEETER, BRIAN C	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
		KRUG, PETER	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		LARKIN, JENNIFER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
		LE, TAMMY T	04/01/95–06/30/95	CASEWORKER	9,000.00
		MERO, PAUL T	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
		MORRELL, PAUL	04/01/95–06/30/95	CHIEF OF STAFF	24,000.00
		PRAK, SEREIVUTH	04/01/95–06/30/95	STAFF ASSISTANT	1,500.00
		SANDOVAL, P ALBERTO	04/01/95–06/30/95	CASEWORKER	7,500.00
		SANTOLI, ALBERT MATHEW	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,416.66
		SMITH, GREGG T	04/01/95–06/30/95	STAFF ASSISTANT	8,499.99
		TOLAND, CHRISTOPHER JAMES	04/01/95–05/07/95	STAFF ASSISTANT	2,055.56
		WILSON, ELIZABETH	04/01/95–05/15/95	RECEPTIONIST	2,500.00
		WYNNE, MARGARET ANNE	04/01/95–06/30/95	SHARED EMPLOYEE	2,499.99
EXPENSES					
04-06	5096800024	CONSERVATIVE CHRONICLE	04/01/95–04/01/96	SUBSCRIPTION	42.00
04-06	5096800021	CONG. ROBERT K. DORNAN	03/24/95–03/26/95	AIRFARE TO AND FROM DISTRICT DC-LA-DC	264.00
04-06	5096800026	INSIDE CONGRESS	03/20/95–06/20/95	SUBSCRIPTION	89.00
04-06	5096800023	MOTOROLA CELLULAR SERVICE	02/28/95–03/27/95	PORTABLE TELEPHONE SERVICE	47.50
04-06	5096800022	Do	03/01/95–03/31/95	PORTABLE TELEPHONE SERVICE	19.00
04-06	5096800025	USA TODAY	03/20/95–03/26/96	SUBSCRIPTION	119.00
04-11	5101650028	AMERICAN EXPRESS	08/14/94–08/21/94	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH (2083).	893.00
04-12	5102540027	AIRTOUCH CELLULAR - LA	03/15/95–04/14/95	PORTABLE TELEPHONE SERVICE	48.57

04-12	5102540026	FEDERAL EXPRESS CORP.	03/17/95	DELIVERY CHARGES	7.09
04-25	5115420027	GREAT BEAR SPRINGS WATER	03/01/95–03/31/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	27.95
04-27	5115890203	GATEWAY PROPERTIES	04/01/95–04/30/95	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
04-30	5118900649	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,459.54
04-30	5118930507	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		831.35
04-30	5118950505	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(80.03)
04-30	5118950071	Do	04/01/95–04/30/95		150.36
04-30	5118960445	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970509	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		541.00
04-30	5118981271	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		37.00
04-30	5118981272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		307.59
05-03	5123530020	AT&T FEDERAL MARKETS GROUP	03/04/95–04/03/95	LEASE & RENTAL OF EQUIPMENT	3.75
05-03	5123530017	BELL ATLANTIC MOBILE SYSTEMS	03/05/95–04/04/95	PORTABLE TELEPHONE SERVICE	12.00
05-03	5123530018	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	35.00
05-03	5123530021	MOTOROLA CELLULAR SERVICE	03/28/95–04/27/95	PORTABLE TELEPHONE SERVICE	47.50
05-03	5123530019	SPARKLETTS DRINKING WATER	03/01/95–03/31/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45.64
05-05	5124430015	FARR'S STATIONERS	04/14/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	40.32
05-05	5124430013	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	SUBSCRIPTION	235.00
05-05	5124430014	MOTOROLA CELLULAR SERVICE	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	82.91
05-16	5135680020	ALLENS PRESS CLIPPING BUREAU	03/01/95–03/31/95	CLIPPING SERVICE	55.19
05-16	5135680021	BRITANNICA HOME LIBRARY SERVICE, INC.	04/20/95	OFFICE REFERENCE BOOK	62.90
05-16	5135680019	FEDERAL EXPRESS CORP.	04/07/95–04/10/95	DELIVERY CHARGES	7.09
05-17	5136300014	AIRTOUCH CELLULAR - LA	04/15/95–05/14/95	PORTABLE TELEPHONE SERVICE	48.57
05-31	5146890206	GATEWAY PROPERTIES	05/01/95–05/30/95	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
05-31	5146890207	WELLS FARGO BANK	03/01/95–05/30/95	LEASED AUTO	1,719.93
05-31	5151900675	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(528.00)
05-31	5151900676	Do	05/01/95–05/31/95		714.71
05-31	5151920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		22.75
05-31	5151930505	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		804.98
05-31	5151950508	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94- 12/31/94		(67.20)
05-31	5151950071	Do	05/01/95–05/31/95		244.13
05-31	5151960450	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970504	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		450.00
05-31	5151981269	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		37.00
05-31	5151981270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		311.54
06-05	5156430025	ALLENS PRESS CLIPPING BUREAU	04/01/95 04/30/95	CLIPPING SERVICE	45.95
06-05	5156430026	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/04/95	PORTABLE TELEPHONE SERVICE	12.00
06-05	5156430027	CELLULAR ONE - WASH/BALT	05/01/95–05/31/95	PORTABLE TELEPHONE SERVICE	35.00
06-05	5156430028	MOTOROLA CELLULAR SERVICE	04/28/95–05/27/95	PORTABLE TELEPHONE SERVICE	47.50
06-06	5157610004	AT&T FEDERAL MARKETS GROUP	04/04/95- 05/03/95	LEASE & RENTAL OF EQUIPMENT	3.75
06-06	5157610006	FEDERAL EXPRESS CORP	04/17/95	DELIVERY CHARGES	3.75
06-06	5157610007	Do	04/17/95	DELIVERY CHARGES	8.95
06-06	5157610005	Do	04/20/95–04/26/95	DELIVERY CHARGES	14 18
06-06	5157610008	Do	05/04/95	DELIVERY CHARGES	3.99
06-06	5157610009	Do	05/04/95	DELIVERY CHARGES	8.95
06-06	5157610002	GREAT BEAR SPRINGS WATER	03/29/95–04/26/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	54.55
06-06	5157610001	HUMAN EVENTS	07/01/95–06/30/96	SUBSCRIPTION	49.95
06-06	5157610010	MOTOROLA CELLULAR SERVICE	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	69.34
06-06	5157610003	SPARKLETTS DRINKING WATER	04/01/95–04/28/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45 64
06-12	5163530001	CONG ROBERT K DORNAN	01/13/95	REIMBURSEMENT FOR REPLACEMENT OF BROKEN GLASS FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN DISTRICT.	344.28
06-27	5178520022	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	PORTABLE TELEPHONE SERVICE	48.58
06-27	5178520023	ELECTRONIC DATA SYSTEMS	02/09/95–02/21/95	COMPUTER SERVICES	150.00
06-27	5178520024	Do	02/24/95	COMPUTER SERVICES & CABLES	1,365.00
06 27	5178520018	FEDERAL EXPRESS CORP	05/09/95–05/12/95	DELIVERY CHARGES	15 69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178520019	Do	05/11/95	DELIVERY CHARGES	6.16
06-27	5178520017	INSIDE CONGRESS	06/01/95–05/31/96	SUBSCRIPTION	356.00
06-27	5178520020	LOS ANGELES TIMES	04/25/95–05/20/96	SUBSCRIPTION	349.02
06-27	5178520021	THE ORANGE COUNTY REGISTER	06/03/95–08/25/95	SUBSCRIPTION	27.87
06-28	5178890207	GATEWAY PROPERTIES	06/01/95–06/30/95	RENT - 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
06-28	5178890208	WELLS FARGO BANK	06/01/95–06/30/95	LEASED AUTO	573.31
06-30	5181510001	CONG. ROBERT K. DORNAN	06/17/95–06/19/95	AIRFARE TO AND FROM DISTRICT DC-LAX-DC	848.00
06-30	5182900552	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		490.00
06-30	5182900553	Do	06/01/95–06/30/95		13,032.00
06-30	5182920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		9.10
06-30	5182930506	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		578.84
06-30	5182940215	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		67.50
06-30	5182950071	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,555.33
06-30	5182960459	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970506	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		456.12
06-30	5182981269	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		39.95
06-30	5182981270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		770.42
06-30	5186880010	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(280.60)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,588.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,288.90
TOTAL	**191,877.77**

OFFICE OF THE HON. MICHAEL F DOYLE

SALARIES

BACK, ELYSSA	06/01/95–06/30/95	TEMPORARY EMPLOYEE	900.00
CAMPBELL, ANTONIO W	04/01/95–06/30/95	DIST CASEWORKER/FIELD REP	5,499.99
COHEN, PETER M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
D'ALESANDRO, PAUL JAMES	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	5,499.99
FERGUSON, DOLORES E	04/01/95–06/30/95	RECEPTIONIST	5,000.01
FOLTZ, KENNETH C, SR	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	5,499.99
GRANT, SHARON L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
HOLLERAN, JOAN E	04/01/95–06/30/95	SECRETARY/CASEWORKER	5,250.00
LOGAN, SEAN F	04/01/95–06/30/95	DIST CASEWORKER/FIELD REP	6,000.00
LUCAS, DAVID	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,750.00
MANGANELLO, THOMAS D	04/01/95–06/30/95	DIST CASEWORKER/FIELD REP	5,750.01
MCFARLAND, JAMES F	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,949.99

		NESBY, NICKOLE	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,766.67
		RIHN, DANIEL JOSEPH	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,750.00
		ROBICHAUX, CHRIS	05/15/95–06/30/95	PRESS SECRETARY	5,366.67
		SNODGRASS, JOSEPH H	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,374.99
		SWARTZ, CHRISTOPHER K	04/01/95–06/30/95	OFFICE MANAGER/APPOINTMENTS SECTY	7,125.00
		WIELGOMAS, BERNADETTE	06/01/95–06/30/95	DISTRICT SCHEDULER	1,916.67

EXPENSES

04-05	5095240001	DAVID L ANDRUKITIS	03/27/95	FOR PRINTING SERVICES FOR BUSINESS CARDS AND TOWN MEETING NOTICE	627.15
04-06	5096800027	ANTONIO W CAMPBELL	02/16/95–03/11/95	STAFF REIMBURSEMENT FOR IN DISTRICT TRAVEL: (479 MI. X .20)	95.80
04-06	5096800029	Do	02/24/95–03/04/95	REIMBURSEMENT TO STAFF FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	17.00
04-06	5096800028	Do	03/16/95–03/17/95	REIMBURSEMENT FOR STAFF TRAVEL; PITTSBURGH-DC-PITTSBURGH (504 MI. X .20)	100.80
04-06	5096800030	Do	03/16/95–03/17/95	REIMBURSEMENT FOR LODGING EXPENSE INCURRED IN ROUTE TO DC FROM PITTSBURGH FOR CRS SEMINAR.	56.50
04-07	5097630028	HON MIKE DOYLE	03/16/95	REIMBURSEMENT FOR MEMBER TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS; #6964 DC-PITTSBURGH	302.00
04-07	5097630027	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	FOR OVERNIGHT MAILING CHARGES TO DC OFFICE	15.50
04-07	5097630026	K&K SUPPLY, CO.	03/13/95	FOR OFFICE SUPPLIES IN THE DISTRICT OFFICE	13.45
04-12	5102540029	GREAT BEAR SPRINGS WATER	02/27/95–03/26/95	FOR BOTTLED WATER SERVICES IN DC OFFICES	48.84
04-12	5102540028	VOTER CONTACT SERVICES	03/24/95	REIMBURSEMENT FOR TARGETED CONSTITUENT INFORMATION (BY ZIP CODE AND CARRIER ROUTE) FOR CONG. OFFICE.	876.58
04-13	5102750003	AQUA FILTER FRESH, INC	03/16/95	FOR BOTTLED WATER SERVICE FOR DISTRICT OFFICE	35.57
04-13	5102750008	PETER M COHEN	02/23/95–02/23/95	TO DC STAFF FOR TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS; LHOB-DOE-LHOB; FOR CONSTITUENT MEETING.	6.40
04-13	5102750002	CONGRESSIONAL QUARTERLY INC	02/01/95–02/01/96	FOR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DC OFFICE	899.00
04-13	5102750004	HON MIKE DOYLE	03/20/95–03/24/95	FOR MEMBER TRAVEL; PITTSBURGH-DC-PITTSBURGH (504 MILES X .25)	126.00
04-13	5102750006	Do	03/20/95–03/24/95	MEMBER REIMBURSEMENT FOR TOLL CHARGES; PGH-DC-PGH	11.80
04-13	5102750005	Do	03/28/95–03/30/95	FOR MEMBER TRAVEL; PITTSBURGH-DC-PITTSBURGH (504 MILES X .25)	126.00
04-13	5102750007	Do	03/28/95–03/30/95	MEMBER REIMBURSEMENT FOR TOLL CHARGES; PGH-DC-PGH	8.80
04-13	5102750001	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	FOR OVERNIGHT MAIL SERVICE CHARGES	34.25
04-19	5109570007	POSTMASTER, WASHINGTON, D.C.	04/04/95–04/04/95	FOR SELF-ADHESIVE POSTAGE STAMPS; (180 X .32)	57.60
04-27	5115890204	MCKEESPORT DEVELOPMENT CORPORATION	04/01/95–04/30/95	RENT-541 FIFTH AVE MCKEESPORT, PA 15132	600.00
04-27	5115890205	REAL ESTATE ENTERPRISES	04/01/95–04/30/95	RENT-11 DUFF RD PITTSBURGH, PA 15235	1,100.00
04-30	5118900569	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,961.24
04-30	5118930442	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		237.12
04-30	5118950398	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		880.94
04-30	5118960388	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970444	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981080	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118981078	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,468.05
04-30	5118981079	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		386.65
05-03	5123530027	AMERICAN EXPRESS	03/27/95	MEMBER AIRLINE TRAVEL; DC-PGH-DC; TICKET #2834	367.00
05-03	5123530028	Do	03/27/95	MEMBER AIRLINE TRAVEL; DC-PGH-DC; TICKET #3263	367.00
05-03	5123530029	Do	03/27/95	MEMBER AIRLINE TRAVEL; DC-PGH-DC; TICKET #3721	367.00
05-03	5123530024	AQUA FILTER FRESH, INC	02/21/95–04/10/95	FOR BOTTLED WATER SERVICES IN THE PENN HILLS OFFICE	18.32
05-03	5123530026	FEDERAL EXPRESS CORP	04/07/95–04/08/95	FOR OVERNIGHT SHIPPING SERVICES	12.48
05-03	5123530022	KROWS NEWS AGENCY	01/31/95	FOR DISTRICT SUBSCRIPTION TO MCKEESPORT DAILY-NEWS; ONE YEAR TERM	91.00
05-03	5123530023	Do	01/31/95–03/15/95	FOR BALANCE OF SUBSCRIP. OF PGH. POST GAZETTE FOR DISTRICT OFFICE	9.25
05-03	5123530025	TCI OF PENNSYLVANIA	04/18/95–05/17/95	FOR CABLE TELEVISION SERVICES IN THE PENN HILLS DISTRICT OFFICE	28.35
05-03	5123600001	JAMES J. JACKSON, CONTRACTOR	03/17/95–03/17/95	REIMBURSEMENT FOR WIRING AND INSTALLATION OF COMPUTER OUTLETS IN PENN HILLS DISTRICT OFFICE.	520.00
05-03	5123600002	Do	03/17/95–03/17/95	REIMBURSEMENT FOR WIRING AND COMPUTER OUTLETS FOR MCKEESPORT DISTRICT OFFICE	350.00
05-11	5131850010	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	FOR DSG PUBLICATIONS	5,000.00
05-17	5137830023	K&K SUPPLY, CO	05/01/95	FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	176.41
05-17	5137830024	Do	05/05/95	FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	239.98
05-17	5137830021	THOMAS D MANGANELLO	04/19/95–04/21/95	FOR MILEAGE EXPENSE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	107.50
05-17	5137830022	Do	04/19/95–04/21/95	FOR TOLL CHARGES INCURRED WHILE ON OFFICIAL BUSINESS	13.30
05-17	5137870010	AQUA FILTER FRESH, INC	04/19/95	FOR BOTTLED WATER SERVICES IN PENN HILL DISTRICT OFFICE	24.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL F DOYLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137870014	ANTONIO W CAMPBELL	03/22/95	FOR OFFICE SUPPLY EXPENSE PAID OUT OF POCKET BY DISTRICT STAFFER	16.00
05-17	5137870013	Do	04/07/95–04/26/95	FOR PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS	18.50
05-17	5137870015	Do	04/13/95–04/26/95	FOR TRAVEL EXPENSE INCURRED ON OFFICIAL BUSINESS (168 MI. X .25)	42.00
05-17	5137870007	DEAN'S WATER SERVICE, INC.	04/19/95	FOR BOTTLED WATER SERVICE AND OTHER SUPPLIES FOR MCKEESPORT DISTRICT OFFICE	63.56
05-17	5137870017	HON MIKE DOYLE	01/08/95–04/07/95	FOR MISCELLANEOUS TOLL CHARGES INCURRED ON OFFICIAL BUSINESS	11.80
05-17	5137870016	Do	02/03/95–02/24/95	FOR MEMBER EXPENSES INCURRED DURING TRAVEL ON OFFICIAL BUSINESS	11.50
05-17	5137870008	FEDERAL EXPRESS CORP.	04/21/95–04/22/95	FOR OVERNIGHT MAILING CHARGES	3.75
05-17	5137870011	KENNETH C FOLTZ	02/16/95–03/01/95	FOR MISCELLANEOUS PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS	18.50
05-17	5137870012	Do	02/16/95–03/01/95	FOR IN DISTRICT TRAVEL EXPENSES (32 MI. X .20)	6.40
05-17	5137870018	GREAT BEAR SPRINGS WATER	04/26/95	FOR BOTTLED WATER SERVICE FOR DC OFFICE	61.63
05-17	5137870009	LEADERSHIP DIRECTORIES, INC.	04/20/95	FOR RESEARCH MATERIALS FOR DISTRICT OFFICES	400.00
05-17	5137870001	DAVID LUCAS	04/13/95–04/15/95	FOR MILEAGE EXPENSE INCURRED ON OFFICIAL BUSINESS, DC-OGH-DC (504 MI. X .25)	126.00
05-17	5137870002	Do	04/13/95–04/15/95	FOR TOLL CHARGES INCURRED ON OFFICIAL BUSINESS, DC-PGH-DC TRIP	8.80
05-17	5137870003	Do	04/13/95–04/15/95	FOR REIMBURSEMENT OF LODGING EXPENSE	78.90
05-17	5137870005	Do	04/13/95–04/15/95	FOR MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT (244 MI. X .25)	61.00
05-17	5137870004	Do	04/14/95	FOR REIMBURSEMENT FOR MEAL EXPENSE	22.07
05-17	5137870006	PITTSBURG POST-GAZETTE	04/13/95	FOR PAPER SUBSCRIPTION FOR DISTRICT OFFICE	59.80
05-18	5138410023	HON MIKE DOYLE	05/08/95	MEMBER TRAVEL EXPENSE; PGH-DC ,252MI. @.25)	63.00
05-18	5138410029	Do	05/08/95	TOLL EXPENSE INCURRED IN ROUTE TO DC	4.40
05-18	5138410026	FEDERAL EXPRESS CORP.	05/05/95–05/06/95	FOR OVERNIGHT EXPRESS MAIL	15.14
05-18	5138410025	DANIEL JOSEPH RIHN	01/25/95–04/17/95	MISCELLANEOUS PARKING EXPENSES INCURRED IN-DIST. ON OFFICIAL BUSINESS	25.00
05-18	5138410024	Do	03/01/95	REIMBURSMENET TO DISTRICT STAFFER FOR OFFICE SUPPLY PAID OUT-OF-POCKET	9.16
05-23	5143560007	Do	05/08/95–05/09/95	FOR MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	27.41
05-23	5143560009	Do	05/08/95–05/10/95	FOR HOTEL EXPENSE IN DC	242.42
05-23	5143560008	Do	05/09/95–05/10/95	FOR TAXI CAB EXPENSE FROM HOTEL TO LHOB 2 TIMES	10.00
05-23	5143560006	Do	05/10/95	FOR MILEAGE EXPENSE DC-PGH; (252MI. X .25)	63.00
05-31	5146890208	MCKEESPORT DEVELOPMENT CORPORATION	05/01/95–05/30/95	RENT-541 FIFTH AVE MCKEESPORT, PA 15132	600.00
05-31	5146890209	REAL ESTATE ENTERPRISES	05/01/95–05/30/95	RENT-11 DUFF RD PITTSBURGH, PA 15235	1,100.00
05-31	5151900595	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,910.74
05-31	5151930440	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		177.17
05-31	5151940149	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		7.20
05-31	5151950399	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,009.53
05-31	5151960393	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970439	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		812.90
05-31	5151981076	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.00
05-31	5151981077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		212.98
06-01	5177420016	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/12/95	330.00
06-06	5157610012	CONGRESSIONAL QUARTERLY INC	01/07/95–01/14/95	FOR PERIODICAL COPIES NOT RECEIVED PRIOR TO START OF REGULAR SUBSCRIPTION	11.90
06-06	5157610011	FEDERAL EXPRESS CORP.	05/12/95	FOR OVERNIGHT MAILING EXPENSE	3.75
06-06	5157610013	KENNETH C FOLTZ	04/16/95–05/01/95	FOR PARKING EXPENSES INCURRED ON OFFICIAL BUSINESS	13.00
06-06	5157610014	Do	04/26/95–05/01/95	FOR MILEAGE EXPENSES INCURRED IN-DISTRICT (56 MILES X 25¢)	14.00
06-06	5157610016	TCI OF PENNSYLVANIA	05/18/95–06/17/95	FOR CABLE SERVICE FOR PENN HILLS DISTRICT OFFICE	31.35
06-06	5157610015	VOTER CONTACT SERVICES	05/01/95	FOR TARGETED CONSTITUENT INFORMATION (BY ZIP CODE & CARRIER ROUTE) FOR CONG. OFFICE	2,630.19
06-08	5159880013	AMERICAN EXPRESS	04/01/95–04/26/95	FOR MEMBER AIR TRAVEL DC-PGH-DC, TICKET #4134	367.00

06-08	5159880009	AQUA FILTER FRESH, INC	04/01/95–04/30/95	FOR BOTTLED WATER SERVICE IN PENN HILLS DIST. OFFICE	35.57
06-08	5159880012	DAVID L ANDRUKITIS	05/30/95	FOR MISCELLANEOUS PRINTING OF BUSINESS CARDS, LETTERHEAD	248.00
06-08	5159880010	MCGEE SIGNS	05/20/95	FOR DISTRICT OFFICE SIGN IN MCKEESPORT	210.00
06-08	5159880011	Do	05/20/95	FOR DISTRICT OFFICE SIGN IN PENN HILL	210.00
06-27	5178520027	GREAT BEAR SPRINGS WATER	05/26/95	FOR BOTTLED WATER SERVICE IN DC OFFICE	66.50
06-27	5178520025	K&K SUPPLY, CO.	05/26/95	FOR DISTRICT OFFICE SUPPLIES	27.54
06-27	5178520026	TCI OF PENNSYLVANIA	06/18/95–07/17/95	FOR CABLE SERVICES IN PENN HILLS DISTRICT OFFICE	28.35
06-28	5178890209	MCKEESPORT DEVELOPMENT CORPORATION	06/01/95–06/30/95	RENT-541 FIFTH AVE MCKEESPORT, PA 15132	600.00
06-28	5178890210	REAL ESTATE ENTERPRISES	06/01/95–06/30/95	RENT-11 DUFF RD PITTSBURGH, PA 15235	1,100.00
06-28	5179640002	INTELLIGENT SOLUTIONS	06/02/95	FOR CONVERSION OF DATA FILES	4,197.00
06-30	5182900484	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,684.02
06-30	5182920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930441	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		258.44
06-30	5182950402	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		112.99
06-30	5182960398	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		244.40
06-30	5182970441	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		810.00
06-30	5182981076	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		100.70
06-30	5182981077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		272.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,899.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,025.83
TOTAL	**150,925.81**

OFFICE OF THE HON. DAVID DREIER

SALARIES

ABBOTT, CHARLES H, III	04/01/95–06/30/95	STAFF ASSISTANT
BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE
BIERON, BRIAN	04/01/95–06/30/95	SHARED EMPLOYEE
COUCH, JOAN	04/01/95–06/30/95	DISTRICT OFFICE MANAGER
FAUGHNAN, BRIAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
HARMSEN, MARK S	04/01/95–06/30/95	FIELD REPRESENTATIVE
HERMES, CECILIA M	04/01/95–06/30/95	CASEWORKER
KIRK, ALLANA D	05/02/95–06/30/95	RECEPTIONIST
KLESS, KATHERINE ANNE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
KUGEL, JEFF	04/01/95–06/30/95	STAFF ASSISTANT
MCKINNEY, JANICE COOVER	04/01/95–06/30/95	RECEPTIONIST/SCHEDULER
OLIVAS, DAVID A	04/01/95–06/30/95	STAFF ASSISTANT
PYLE, KIMBERLY	04/01/95–04/16/95	ASSISTANT PRESS SECRETARY
RANDAZZO, VINCENT D	04/01/95–06/30/95	SHARED EMPLOYEE
RIOS, NANCY C	04/01/95–06/30/95	CASEWORKER
ROGERS, KAREN MARIA	04/01/95–06/30/95	STAFF ASSISTANT
SMITH, BRADLEY W	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT

EXPENSES

04-05	5095530008	CONGRESSIONAL PRINTER, INC.	10/21/94	PRINTING - CARDS	75.00
04-05	5095530009	Do	11/01/94	PRINTING - CARD	579.64
04-05	5095530010	Do	12/13/94	PRINTING - IMPRINT CALENDARS, CUT CALENDARS & NEWSLETTER	3,029.50
04-05	5095530011	Do	12/24/94–12/28/94	PRINTING - LABEL ENVELOPES & REORDER NEWSLETTER	1,287.55
04-07	5097520004	HON. DAVID DREIER	03/16/95	REIM FOR 35 MILES DRIVEN TO DULLES INT'L AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT @ .29 PER MILE.	10.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5097520005	Do	03/20/95	REIM FOR 35 MILES DRIVEN FROM DULLES INT'L AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT @ .29 PER MILE.	10.15
04-07	5097520001	FEDERAL EXPRESS CORP.	03/07/95–03/09/95	DELIVERY CHARGES	7.98
04-07	5097520002	SOUTHERN CALIFORNIA GAS CO	02/14/95–03/16/95	GAS BILL FOR THE DISTRICT OFFICE	48.73
04-07	5097520003	Do	02/14/95–03/16/95	GAS BILL FOR THE DISTRICT OFFICE	49.54
04-19	5109810012	CONGRESSIONAL PRINTER, INC.	03/08/95	PRINTING - CARDS	44.00
04-19	5109810013	FEDERAL EXPRESS CORP.	03/09/95–03/16/95	DELIVERY CHARGES	11.73
04-19	5109810011	NATIONAL JOURNAL	05/01/95–05/01/96	SUBSCRIPTION	939.00
04-19	5109810015	NEW YORK TIMES SALES INC.	03/15/95–06/13/95	SUBSCRIPTION	97.50
04-19	5109810014	SAN GABRIEL VALLEY TRIBUNE	05/05/95–05/02/96	SUBSCRIPTION	286.00
04-27	5115890207	GMAC	04/01/95–04/30/95	LEASED AUTO	513.09
04-27	5115890206	MCINTYRE PROPERTIES	04/01/95–04/30/95	RENT - 112 N 2ND AVE COVINA, CA	1,450.00
04-27	5117720002	BELL ATLANTIC MOBILE SYSTEMS	03/05/95–04/04/95	PORTABLE TELEPHONE SERVICE	12.00
04-27	5117720003	CONTINENTAL CABLEVISION	04/01/95–04/30/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	31.29
04-27	5117720004	SOUTHERN CALIFORNIA EDISON	03/02/95–03/30/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	117.42
04-27	5117720005	Do	03/02/95–03/30/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	105.54
04-27	5117720001	UNOCAL	03/01/95–03/17/95	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	27.45
04-28	5117450032	AIRTOUCH CELLULAR - LA	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	70.00
04-28	5117450030	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	15.00
04-28	5117450031	SPARKLETTS DRINKING WATER	02/15/95–03/29/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	75.00
04-30	5118900617	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,662.75
04-30	5118930482	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		327.68
04-30	5118940228	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		110.50
04-30	5118950053	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		903.83
04-30	5118960421	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		39.00
04-30	5118970484	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118981199	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		952.31
04-30	5118981197	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		341.67
04-30	5118981198	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		808.47
05-05	5124430018	ACTION MARKETING & PRINTING	04/06/95	CHESHIRE LABELS	2,088.00
05-05	5124430025	AQUA COOL	03/01/95–03/31/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	42.70
05-05	5124430028	AT&T	03/02/95–03/20/95	PORTABLE LONG DISTANCE TELEPHONE SERVICE	29.67
05-05	5124430016	FEDERAL EXPRESS CORP.	03/29/95	DELIVERY CHARGES	5.23
05-05	5124430021	GOLD COAST COFFEE	03/24/95	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFFICE ON OFFICIAL BUSINESS	33.95
05-05	5124430023	GTE	04/10/95–05/10/95	LEASE & RENTAL OF EQUIPMENT	230.32
05-05	5124430017	INLAND VALLEY DAILY BULLETIN	04/02/95–04/02/96	SUBSCRIPTION	116.48
05-05	5124430022	L. A. CELLULAR TELEPHONE CO.	03/20/95–04/19/95	PORTABLE TELEPHONE SERVICE	191.34
05-05	5124430026	SOUTHERN CALIFORNIA GAS CO	03/16/95–04/14/95	GAS BILL FOR THE DISTRICT OFFICE	27.22
05-05	5124430027	Do	03/16/95–04/14/95	GAS BILL FOR THE DISTRICT OFFICE	27.22
05-05	5124430024	STANDARD COFFEE SERVICE	04/20/95	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	10.75
05-05	5124430019	UNOCAL	03/17/95–03/20/95	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	32.83
05-05	5124430020	Do	04/08/95	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATIONN IN THE DISTRICT	13.70
05-16	5135680024	CONTINENTAL CABLEVISION	05/01/95–05/31/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	31.29

05-16	5135680028	HON. DAVID DREIER	04/07/95	REIM FOR 35 MILES DRIVEN TO DULLES INT'L AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT @ 29¢ PER MILE.	10.15
05-16	5135680029	Do	04/30/95	REIM FOR 35 MILES DRIVEN FROM DULLES INT'L AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT @ 29¢ PER MI.	10.15
05-16	5135680027	FEDERAL EXPRESS CORP.	04/11/95–04/13/95	DELIVERY CHARGES	9.22
05-16	5135680026	L. A. CELLULAR TELEPHONE CO.	04/20/95–05/19/95	PORTABLE TELEPHONE SERVICE	339.13
05-16	5135680025	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	SUBSCRIPTION	235.00
05-16	5135680030	LEXIS-NEXIS	03/01/95–03/31/95	COMPUTER SERVICES	275.00
05-16	5135680023	LOS ANGELES TIMES	03/27/95–03/25/96	SUBSCRIPTION	210.08
05-16	5135680022	UNOCAL	04/11/95	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	20.26
05-17	5136300015	MARK S HARMSEN	03/23/95	REIMBURSEMENT FOR THE PURCHASE OF COPIES OF TOWN MEETING NOTICES	140.62
05-22	5142500022	AMERICAN EXPRESS	02/25/95	ONE-WAY AIR FARE FOR STAFF MEMBER, B SMITH, FROM THE DISTRICT - LOS ANGELES/WASH (3769)	135.00
05-22	5142500023	Do	03/16/95–03/20/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH (5320)	264.00
05-22	5142500024	Do	04/07/95	AIRFONE USEAGE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	15.45
05-22	5142500018	GOLD COAST COFFEE	05/04/95	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
05-22	5142500019	SOUTHERN CALIFORNIA EDISON	03/30/95–05/01/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	126.18
05-22	5142500020	SPARKLETTS DRINKING WATER	03/30/95–04/26/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	49.50
05-22	5142500021	UNOCAL	12/09/94	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	212.40
05-30	5150680011	AIRTOUCH CELLULAR - LA	05/01/95–05/31/95	PORTABLE TELEPHONE SERVICE	70.00
05-30	5150680013	AQUA COOL	04/01/95–04/30/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	26.35
05-30	5150680009	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/04/95	PORTABLE TELEPHONE SERVICE	12.00
05-30	5150680010	CELLULAR ONE - WASH/BALT	05/01/95–05/31/95	PORTABLE TELEPHONE SERVICE	15.00
05-30	5150680008	FEDERAL EXPRESS CORP	04/25/95–04/26/95	DELIVERY CHARGES	7.50
05-30	5150680014	LEXIS-NEXIS	04/01/95–04/30/95	COMPUTER SERVICES	275.00
05-30	5150680012	SOUTHERN CALIFORNIA EDISON	03/30/95–05/01/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	144.19
05-31	5146890211	GMAC	05/01/95–05/30/95	LEASED AUTO	513.09
05-31	5146890210	MCINTYRE PROPERTIES	05/01/95–05/30/95	RENT - 112 N 2ND AVE COVINA, CA	1,450.00
05-31	5151900641	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,405.95
05-31	5151920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		9.75
05-31	5151930480	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		625.21
05-31	5151940170	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		1,368.20
05-31	5151950053	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,273.76
05-31	5151960426	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970479	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151981197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151981195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		341.67
05-31	5151981196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		811.15
06-08	5159880014	AMERICAN EXPRESS	02/16/95–02/20/95	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH (3470)	264.00
06-08	5159880015	Do	02/16/95–02/20/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER, B. SMITH, TO & FROM THE DIST.-WASH/LOS ANGELES/WASH (3471).	264.00
06-08	5159880016	Do	03/21/95	AIRFONE USEAGE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	33.48
06-08	5159880017	FEDERAL EXPRESS CORP	04/24/95	DELIVERY CHARGES	3.75
06-08	5159880018	GTE	05/10/95–06/10/95	LEASE & RENTAL OF EQUIPMENT	230.32
06-27	5178810002	CONTINENTAL CABLEVISION	06/01/95–06/30/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	31.29
06-27	5178810005	L. A. CELLULAR TELEPHONE CO.	05/20/95–06/19/95	PORTABLE TELEPHONE SERVICE	255.07
06-27	5178810003	SOUTHERN CALIFORNIA EDISON	05/01/95–05/31/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	139.63
06-27	5178810004	SPARKLETTS DRINKING WATER	04/27/95–05/24/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	75.00
06-27	5178810001	STANDARD COFFEE SERVICE	06/05/95	COFFEE SRVC FOR MEETINGS W/VISITING CONST'S IN THE WASH. OFF. REGARDING ISSUES OF CONCERN TO THE DIST..	11.90
06-28	5178890212	GMAC	06/01/95–06/30/95	LEASED AUTO	513.09
06-28	5178890211	MCINTYRE PROPERTIES	06/01/95–06/30/95	RENT - 112 N 2ND AVE COVINA, CA	1,450.00
06-30	5182900525	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,107.91
06-30	5182920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		241.80
06-30	5182930481	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		446.82
06-30	5182940201	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		2,530.00
06-30	5182950053	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		565.40
06-30	5182960434	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		57.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID DREIER—Con.					
06-30	5182970481	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182981195	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		341.67
06-30	5182981196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		793.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,875.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,513.13
				TOTAL	**175,388.21**
OFFICE OF THE HON. JOHN J DUNCAN JR					
SALARIES					
		BONNER, JEAN ANN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,500.01
		CARRINGER, ANGIE	04/01/95–06/30/95	STAFF ASSISTANT	6,900.00
		CHIPPS, JODI ANNE	04/01/95–06/30/95	PERSONAL SECRETARY	6,000.00
		FRANK, EDMUND J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		GRIFFITTS, BOBBY R	04/01/95–06/30/95	FIELD DIRECTOR	15,900.00
		GULLEY, DELORES R	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,260.00
		HANKS, LUCILLE R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,900.00
		HIGDON, LINDA ADELL	04/01/95–06/30/95	SECRETARY	7,650.00
		MAINES, JAMES D, JR	04/01/95–06/30/95	DIR OF COMMUNCTNS & SPEC PROJECTS	10,500.00
		MCKENZIE, JEFFREY T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,500.00
		MCRAE, MILDRED B	04/01/95–06/30/95	EXECUTIVE SECRETARY	8,850.00
		MULLICAN, ELIZABETH A	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,260.00
		SAYLES, SARA	04/01/95–06/30/95		5,025.00
		SCUDDER, TRACI R	04/01/95–05/31/95	RECEPTIONIST/STAFF ASSISTANT	3,500.00
		STANSBERRY, JENNIFER L	04/01/95–06/30/95	CASEWORKER	9,000.00
		THOMPSON, PATRICIA	04/01/95–06/30/95	STAFF ASSISTANT - CASEWORKER	5,325.00
		TRAGESSER, LAURA J	06/12/95–06/30/95	STAFF ASSISTANT	1,108.33
		WALKER, DONALD AARON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		WHITBRED, JUDITH G	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,000.00
		WILBORN, TERRI L	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
EXPENSES					
04-05	5095240005	AMERICAN EXPRESS	01/20/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE	209.00
04-05	5095240002	Do	01/23/95	OFFICIAL AIRFARE FROM KNOXVILLE TO WASHINGTON #2807	238.00
04-05	5095240006	Do	01/27/95–01/30/95	OFFICIAL AIRFARE WASH/KNOXVILLE/WASH	447.00
04-05	5095240028	Do	02/01/95	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	79.80
04-05	5095240004	Do	02/10/95	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	26.35

04-05	5095240012	DAVID L ANDRUKITIS	01/26/95	PRINTING EXPENSES	18.00
04-05	5095240007	Do	01/31/95–02/16/95	PRINTING EXPENSES	34.00
04-05	5095240009	Do	02/08/95	PRINTING EXPENSES	16.00
04-05	5095240014	FEDERAL EXPRESS CORP.	01/17/95	SHIPMENT OF TIME SENSITIVE MATERIALS	5.23
04-05	5095240029	Do	01/17/95–01/19/95	SHIPMENT OF TIME SENSITIVE MATERIAL	10.46
04-05	5095240027	Do	02/01/95	SHIPMENT OF TIME SENSITIVE MATERIAL	11.71
04-05	5095240010	Do	02/03/95	SHIPMENTH OF TIME SENSITIVE MATERILA	5.23
04-05	5095240011	EDMUND J FRANK	01/13/95	OFFICIAL TRAVEL & PARKING EXPENSES	14.70
04-05	5095240008	LANIER WORLDWIDE, INC.	02/03/95	TONER	15.00
04-05	5095530012	AMERICAN EXPRESS	01/05/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE	238.00
04-05	5095530013	KNOXVILLE NEWS SENTINAL CO	03/08/95–03/08/96	SUBSCRIPTION	195.00
04-05	5095530014	JUDITH G WHITBRED	10/14/94–02/22/95	TELEPHONE CHARGES FOR OFFICIAL CALLS	145.91
04-27	5115890209	ADVANCE COMPUTER ENTERPRISES, INC.	04/01/95–04/30/95	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	350.00
04-27	5115890208	MCMINN COUNTY COURTHOUSE	04/01/95–04/30/95	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
04-30	5118900208	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		3,805.00
04-30	5118900210	Do	12/01/94–12/31/94		27,819.00
04-30	5118900209	Do	04/01/95–04/30/95		2,068.38
04-30	5118920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		82.55
04-30	5118930165	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		587.34
04-30	5118940054	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		546.85
04-30	5118950423	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		730.82
04-30	5118970167	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980266	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.50
04-30	5118980264	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		61.55
04-30	5118980265	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		604.43
05-10	5129070016	AMERICAN EXPRESS	01/12/95–01/17/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE & RETURN #774663	447.00
05-10	5129070014	Do	02/03/95–02/06/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE & RETURN #782517	414.00
05-10	5129070017	Do	02/16/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE #83385	207.00
05-10	5129070015	Do	02/24/95–02/27/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE & RETURN #783857	414.00
05-10	5129070019	JOHN J DUNCAN, JR	03/10/95	OFFICIAL MILEAGE FROM WASHINGTON TO KNOXVILLE 519 MILES X .24.5 PER MILE	127.15
05-10	5129070020	Do	03/18/95–03/24/95	OFFICIAL MILEAGE FROM KNOXVILLE TO WASHINGTON AND RETURN 1038 MILES X 24.5 PER MILE	254.31
05-10	5129070018	U S CELLULAR	03/20/95–04/19/95	OFFICIAL USE OF MOBILE PHONE IN DISTRICT AND WASHINGTON, DC	46.13
05-11	5131870007	ANGIE CARRINGER	04/17/95	OFFICIAL TRAVEL TO ATHENS, TN OFFICE FOR MEETING W/CONSTITUENTS 112 MILES X 24.5 PER MILE.	27.44
05-11	5131870006	CONGRESSIONAL PRINTER, INC.	04/04/95	PRINTING EXPENSES FOR BUSINESS CARDS FOR STAFF	176.00
05-11	5131870010	NEW YORK TIMES SALES INC.	03/27/95–06/25/95	SUBSCRIPTION	48.75
05-11	5131870009	JENNIFER L STANSBERRY	03/24/95–04/19/95	OFFICIAL TRAVEL FOR MILEAGE IN DISTRICT 160 X 24.5 PER MILE	39.20
05-11	5131870008	PATRICIA THOMPSON	03/20/95–03/22/95	OFFICIAL TRAVEL FOR MILEAGE IN DISTRICT 69 MILES X 24.5 PER MILE	16.90
05-31	5146890213	ADVANCE COMPUTER ENTERPRISES, INC.	05/01/95–05/30/95	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	350.00
05-31	5146890212	MCMINN COUNTY COURTHOUSE	05/01/95–05/30/95	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
05-31	5151900201	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,924.00
05-31	5151900202	Do	05/01/95–05/31/95		(2,578.12)
05-31	5151920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		232.70
05-31	5151930164	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		499.71
05-31	5151940039	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		274.15
05-31	5151950425	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		820.78
05-31	5151960144	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970163	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980263	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		74.05
05-31	5151980264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		480.88
06-21	5172530004	FEDERAL EXPRESS CORP	04/10/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.99
06-21	5172530003	Do	04/25/95	SHIPMENT OF TIME SENSITIVE MATERIAL	5.23
06-21	5172530001	SARA SAYLES	01/01/95–05/11/95	TUITION FOR PARTICIPATION IN LEADERSHIP BLOUNT COUNTY	250.00
06-21	5172530002	Do	03/24/95–03/25/95	OFFICIAL EXPENSES FOR MEALS & LODGING AT US AIR FORCE ACADEMY	194.57
06-21	5172530005	U S CELLULAR	04/20/95–05/19/95	USE OF MOBILE PHONE WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.03
06-27	5178270019	AMERICAN EXPRESS	03/28/95	OFFICIAL AIRFARE FROM KNOXVILLE TO WASHINGTON	208.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178270020	Do	04/07/95	OFFICIAL AIRFARE FORM WASHINGTON TO KNOXVILLE	208.00
06-27	5178270018	LINDA ADELL HIGDON	05/11/95	MILEAGE TO MEET WITH CONSTITUENTS IN DISTRICT	19.89
06-27	5178270016	KEN SMITH, PRINTER	05/01/95–05/04/95	PRINTING EXPENSES	39.50
06-27	5178270017	JAMES D MAINES	05/21/95–05/23/95	FOOD, LODGING AND FUEL EXPENSE FOR OFFICIAL ROUNDTRIP FROM WASHINGTON TO KNOXVILLE AND RETURN.	221.04
06-27	5178550004	AMERICAN EXPRESS	02/21/95	OFFICIAL TRAVEL FROM KNOXVILLE TO WASHINGTON	207.00
06-27	5178550005	Do	03/03/95–03/06/95	OFFICIAL AIRFARE FROM WASHINGTON/KNOXVILLE/WASHINGTON	414.00
06-27	5178550003	Do	03/06/95	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	28.70
06-27	5178550006	Do	03/14/95	OFFICIAL AIRFARE FROM KNOXVILLE TO WASHINGTON	207.00
06-27	5178550007	Do	03/16/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE	207.00
06-27	5178550008	Do	03/30/95–04/03/95	OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE & RETURN	415.00
06-27	5178550009	JOHN J DUNCAN, JR	01/01/95–04/30/95	OFFICIAL MILEAGE FOR TRAVEL IN DISTRICT 2414.3 MILES @ 24 1/2¢	591.50
06-27	5178550010	Do	05/26/95–06/03/95	OFFICIAL MILEAGE FOR TRAVEL FORM WASHINGTON TO KNOXVILLE & RET 1038 MILES @ 24 1/2¢.	254.31
06-27	5178550027	LINDA ADELL HIGDON	05/22/95	OFFICIAL MILEAGE TO MEET W/CONSTITUENTS IN DISTRICT	10.29
06-27	5178550011	THE WASHINGTON TIMES	05/15/95–05/14/96	SUBSCRIPTION	96.19
06-27	5178550001	U.S. CELLULAR	05/20/95–06/19/95	OFFICIAL USE OF MOBILE PHONE IN DISTRICT	91.90
06-28	5178890214	ADVANCE COMPUTER ENTERPRISES, INC.	06/01/95–06/30/95	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	350.00
06-28	5178890213	MCMINN COUNTY COURTHOUSE	06/01/95–06/30/95	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
06-30	5182900176	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,984.41
06-30	5182920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930165	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		463.60
06-30	5182940052	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		531.80
06-30	5182950427	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		3,099.77
06-30	5182960145	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970165	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980266	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980264	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		76.17
06-30	5182980265	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		622.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	146,678.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,509.46
TOTAL	**204,187.80**

OFFICE OF THE HON. JENNIFER B DUNN

SALARIES

BOND, PHILLIP J	04/01/95–06/30/95	CHIEF OF STAFF	23,000.01
COLLINS, JULIE L	04/10/95–06/30/95	DISTRICT DIRECTOR	11,925.01

		EINSTEIN, WILLIAM T	04/01/95–06/30/95	CASEWORKER	6,500.01
		HUGO, TIMOTHY DOUGLAS	04/01/95–05/26/95	LEGISLATIVE DIRECTOR	9,955.55
		LABRACHE, LISA G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,750.01
		LINDSAY, SCOTT M	04/01/95–06/30/95	CASEWORKER	6,500.01
		MCCOLLEY, SUSAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		MEYERS, JOHN W	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		MOFFITT, JANE KAROLYN	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	9,000.00
		MOHLER, FLORENCE LEE	04/01/95–06/30/95	SPECIAL PROJECTS	6,750.00
		O'DONNELL, SEAN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,500.01
		PETRIZZO, THOMAS J	06/03/95–06/30/95	LEGISLATIVE DIRECTOR	4,122.22
		POYSKY, KIM	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		STEPHENS, NICOLA R	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		SUTER, LINDA L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,750.01
		WEISS, BARRY	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	7,749.99

EXPENSES

04-19	5109210012	DEPARTMENT OF LICENSING	04/21/95–04/20/96	LICENSE TAG RENEWAL	386.35
04-19	5109210015	JANE KAROLYN MOFFITT	01/19/95–02/17/95	IN DISTRICT MILEAGE (417 MILES X .25)	104.25
04-19	5109210014	Do	02/08/95–02/08/95	GAS CHARGE	15.00
04-19	5109210011	Do	02/18/95–02/18/95	REIMBURSEMENT - RENTAL CHARGE FOR TOWN HALL SPACE	20.00
04-19	5109210013	STATE FARM INSURANCE CO.	04/22/95–10/22/95	CAR INSURANCE	521.52
04-24	5114620027	AMERICAN EXPRESS	02/20/95–02/23/95	IN DISTRICT HOTEL EXPENSES FOR STAFFER BOND	309.60
04-24	5114620028	Do	03/17/95–03/19/95	IN DISTRICT HOTEL EXPENSES FOR STAFFER BOND	213.12
04-24	5114620029	AQUA COOL	12/07/94–12/31/94	BOTTLED WATER - DEC	28.00
04-24	5114620030	Do	01/19/95–01/31/95	BOTTLED WATER - JAN	32.00
04-24	5114620031	Do	02/03/95–02/28/95	BOTTLED WATER - FEB	54.20
04-24	5114620032	CANTRELL/CUTTER PRINTING	01/30/95–01/30/95	PRINTING CHARGES	1,596.04
04-24	5114620022	FEDERAL EXPRESS CORP.	12/22/94–01/05/95	EXPRESS MAIL CHARGES (BV)	20.01
04-24	5114620014	Do	12/30/94–01/03/95	EXPRESS MAIL CHARGES (DC)	12.72
04-24	5114620015	Do	01/09/95–01/09/95	EXPRESS MAIL CHARGES (DC)	3.99
04-24	5114620023	Do	01/09/95–01/10/95	EXPRESS MAIL CHARGES (BV)	4.80
04-24	5114620024	Do	01/11/95–01/18/95	EXPRESS MAIL CHARGES (BV)	7.98
04-24	5114620016	Do	01/17/95–01/20/95	EXPRESS MAIL CHARGES (DC)	11.49
04-24	5114620025	Do	01/23/95–01/26/95	EXPRESS MAIL CHARGES (BV)	13.65
04-24	5114620007	Do	01/23/95–01/27/95	EXPRESS MAIL CHARGES (DC)	15.27
04-24	5114620026	Do	01/31/95–02/01/95	EXPRESS MIAL CHARGES (BV)	4.80
04-24	5114620017	Do	02/03/95–02/09/95	EXPRESS MAIL CHARGES (BV)	15.21
04-24	5114620008	Do	02/06/95–02/10/95	EXPRESS MAIL CHARGES (DC)	33.58
04-24	5114620009	Do	02/07/95–02/20/95	EXPRESS MAIL CHARGES (DC)	33.16
04-24	5114620018	Do	02/13/95–02/17/95	EXPRESS MAIL CHARGES (BV)	11.89
04-24	5114620010	Do	02/16/95–02/22/95	EXPRESS MAIL CHARGES (DC)	33.32
04-24	5114620019	Do	02/21/95–02/22/95	EXPRESS MAIL CHARGES (BV)	5.61
04-24	5114620021	Do	02/23/95–03/08/95	EXPRESS MAIL CHARGES (BV)	13.59
04-24	5114620020	Do	02/27/95–03/02/95	EXPRESS MAIL CHARGES (BV)	8.79
04-24	5114620011	Do	02/27/95–03/04/95	EXPRESS MAIL CHARGES	18.98
04-24	5114620002	Do	03/08/95–03/10/95	EXPRESS MAIL CHARGES (DC)	11.49
04-24	5114620012	Do	03/09/95–03/15/95	EXPRESS MAIL CHARGES (BV)	8.79
04-24	5114620001	Do	03/10/95–03/13/95	EXPRESS MAIL CHARGES (DC)	20.00
04-24	5114620013	Do	03/16/95–03/21/95	EXPRESS MAIL CHARGES (BV)	7.98
04-24	5114620003	Do	03/17/95–03/18/95	EXPRESS MAIL CHARGES (DC)	8.73
04-24	5114620005	Do	03/20/95–03/27/95	EXPRESS MAIL CHARGES (DC)	25.94
04-25	5115430003	FIRST CHOICE BUSINESS MACHINES	02/09/95–02/09/95	OFFICE SUPPLIES	61.83
04-25	5115430004	OFFICE DEPOT	01/13/95–03/16/95	OFFICE SUPPLIES	447.37
04-25	5115430005	Do	02/17/95–02/17/95	COPY SERVICE	417.00
04-25	5115430002	PACIFIC OFFICE AUTOMATION	02/08/95–02/08/95	OFFICE SUPPLIES	87.00
04-25	5115430001	THE NEWS TRIBUNE	02/26/95–02/25/96	SUBSCRIPTION RENEWAL	210.00
04-25	5115700012	CELLULAR ONE	02/20/95–02/23/95	CELLULAR PHONE CHARGES	29.72
04-25	5115700024	CONGRESSIONAL PRINTER, INC.	12/31/94–12/31/94	PRINTING CHARGES	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JENNIFER B DUNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5115700025	Do	01/31/95–01/31/95	PRINTING CHARGES	18.50
04-25	5115700014	WILLIAM T EINSTEIN	01/05/95–03/27/95	IN DISTRICT MILEAGE (587 MILES @ .25)	146.75
04-25	5115700027	FEDERAL EMPLOYEES NEWS DIGEST	06/01/95–05/31/96	SUBSCRIPTION RENEWAL	56.00
04-25	5115700013	TIMOTHY DOUGLAS HUGO	11/21/94–12/20/94	CELLULAR CHARGES	94.69
04-25	5115700021	JOURNAL AMERICAN	04/01/95–03/31/96	SUBSCRIPTION RENEWAL	114.00
04-25	5115700008	LISA G LABRACHE	02/20/95–02/20/95	CABLE TV EXPENSES	7.12
04-25	5115700018	RICHARD W LARSEN	01/04/95–02/21/95	IN DISTRICT MILEAGE (1052 MILES @ .25)	263.00
04-25	5115700017	SCOTT M LINDSAY	01/10/95–03/28/95	IN DISTRICT MILEAGE (1332 MILES @ .25)	333.00
04-25	5115700016	Do	02/17/95–02/17/95	REIMBURSEMENT FOR LEASED CAR EXPENSES	14.65
04-25	5115700019	MARPLE'S BUSINESS NEWSLETTER	04/30/95–04/29/96	SUBSCRIPTION RENEWAL	72.00
04-25	5115700009	MCI TELECOMMUNICATIONS, MA	11/30/94–12/30/94	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	74.39
04-25	5115700010	Do	01/03/95–01/30/95	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	104.21
04-25	5115700011	Do	01/30/95–02/28/95	800 TELEPHONE CHARGES FOR BELLEVUE DISTRICT OFFICE	135.15
04-25	5115700026	MERCER ISLAND HI SCHOOL	02/18/95–02/18/95	AUDITORIUM RENTAL	72.00
04-25	5115700022	MERCER ISLAND REPORTER	04/12/95–04/11/96	SUBSCRIPTION RENEWAL	36.00
04-25	5115700015	FLORENCE LEE MOHLER	01/03/95–03/30/95	IN DISTRICT MILEAGE (337 MILES @ .25)	84.25
04-25	5115700020	SHEILA G. NYASULU	03/01/95–03/31/95	SUBSCRIPTION CHARGES	9.50
04-25	5115700006	LINDA L SUTER	12/26/94–12/26/94	OFFICE SUPPLIES	54.79
04-25	5115700007	Do	01/21/95–04/07/95	OFFICE SUPPLIES	204.09
04-25	5115700004	Do	01/27/95–01/27/95	MEAL EXPENSE FOR MEMBER AND REPORTER	6.27
04-25	5115700005	Do	02/20/95–02/20/95	CABLE TV EXPENSES	8.65
04-25	5115700023	VALLEY DAILY NEWS	03/05/95–03/04/96	SUBSCRIPTION RENEWAL	108.00
04-25	5115700028	WASHINGTON CEO	05/01/95–04/30/96	SUBSCRIPTION RENEWAL	19.95
04-27	5115890211	NORTHWEST FLEET LEASE, INC.	04/01/95–04/30/95	LEASED AUTO	456.98
04-27	5115890210	P&S INVESTMENTS	04/01/95–04/30/95	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
04-30	5118900439	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,833.40
04-30	5118930341	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		820.54
04-30	5118950486	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		764.01
04-30	5118960302	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		187.90
04-30	5118970343	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		333.80
04-30	5118980784	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.50
04-30	5118980785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		845.71
05-03	5123600007	AMERICAN EXPRESS	11/17/94–11/17/94	ROUND-TRIP AIRFARE BETWEEN SEATTLE AND SPOKANE FOR STAFFER LINDSAY (2843)	98.00
05-03	5123600006	Do	12/19/94–02/18/95	CELLULAR TELEPHONE CHARGES	90.04
05-03	5123600003	Do	01/13/95–01/15/95	ROUND-TRIP AIRFARE BETWEEN DC AND SEATTLE (4889)	456.00
05-03	5123600004	Do	02/17/95–02/20/95	ROUND-TRIP AIRFARE BETWEEN DC AND SEATTLE (3390)	340.00
05-03	5123600005	Do	02/20/95–02/23/95	ROUND-TRIP AIRFARE BETWEEN DC AND SEATTLE FOR STAFFER BOND (3392)	340.00
05-05	5124720006	POSTMASTER, WASHINGTON, D.C.	04/13/95–04/13/95	STAMPS FOR USE BY DISTRICT OFFICE WHEN THE FRANK IS INSUFFICIENT	96.00
05-17	5137440010	AMERICAN COURIER	03/30/95–03/30/95	COURIER SERVICE	16.50
05-17	5137440011	JULIE I COLLINS	04/18/95–04/21/95	IN DISTRICT MILEAGE (166 MILES @.25)	41.50
05-17	5137440012	WILLIAM T EINSTEIN	04/18/95–04/28/95	IN DISTRICT MILEAGE (413 MILES @.25)	103.25
05-17	5137440001	FEDERAL EXPRESS CORP.	03/27/95–04/03/95	EXPRESS MAIL CHARGES (BV)	11.97
05-17	5137440005	Do	03/28/95–03/31/95	EXPRESS MAIL CHARGES (DC)	11.73
05-17	5137440006	Do	03/30/95–04/05/95	EXPRESS MAIL CHARGES (DC)	22.63

05-17	5137440002	Do	04/04/95–04/05/95	EXPRESS MAIL CHARGES (BV)	3.99
05-17	5137440003	Do	04/07/95–04/12/95	EXPRESS MAIL CHARGES (BV)	21.69
05-17	5137440007	Do	04/11/95–04/14/95	EXPRESS MAIL CHARGES	74.11
05-17	5137440004	Do	04/14/95–04/17/95	EXPRESS MAIL CHARGES (BV)	7.09
05-17	5137440008	Do	04/17/95–04/20/95	EXPRESS MAIL CHARGES (DC)	23.13
05-17	5137440009	FERRELL'S FIRE EXTINGUISHER CO, INC	02/28/95–02/28/95	SERVICE FOR BELLEVUE FIRE EXTINGUISHER	24.95
05-17	5137440013	SCOTT M LINDSAY	04/07/95–04/28/95	IN DISTRICT MILEAGE (400 MILES @.25)	100.00
05-17	5137440015	SUSAN MCCOLLEY	04/24/95–04/28/95	IN DISTRICT MILEAGE (365 MILES @.29)	105.85
05-17	5137440014	FLORENCE LEE MOHLER	04/04/95- 04/24/95	IN DISTRICT MILEAGE (137 MILES @.25)	34.25
05-17	5137870027	AMERICAN EXPRESS	03/17/95–03/17/95	CAB FARE BETWEEN HOME AND AIRPORT FOR STAFFER BOND	36.70
05-17	5137870026	Do	03/17/95–03/19/95	ROUNDTRIP AIRFARE BETWEEN DC AND SEATTLE FOR STAFFER BOND (5023)	407.00
05-17	5137870025	Do	03/17/95–03/20/95	ROUNDTRIP AIRFARE BETWEEN AND SEATTLE FOR JD (5020)	340.00
05-17	5137870028	Do	03/19/95–03/19/95	CAB FARE BETWEEN AIRPORT AND HOME FOR STAFFER BOND	40.50
05-17	5137870029	AQUA COOL	03/01/95–03/31/95	BOTTLED WATER - MAR	62.60
05-17	5137870023	PHILLIP J BOND	04/20/95–04/20/95	IN DISTRICT FOOD EXPENSES	30.00
05-17	5137870021	CONSERVATIVE CHRONICLE	04/19/95–04/18/96	SUBSCRIPTION RENEWAL	42.00
05-17	5137870022	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	144.84
05-17	5137870024	PIERCE COUNTY HERALD	05/16/95–05/14/96	SUBSCRIPTION RENEWAL	25.00
05-17	5137870020	SHEILA G. NYASULU	02/01/95–02/28/95	SUBSCRIPTION CHARGES	9.50
05-17	5137870019	THE VALLEY RECORD	05/17/95–05/16/96	SUBSCRIPTION RENEWAL	18.00
05-31	5146890215	NORTHWEST FLEET LEASE, INC.	05/01/95–05/30/95	LEASED AUTO	456.98
05-31	5146890214	P&S INVESTMENTS	05/01/95–05/30/95	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
05-31	5151900446	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,884.93
05-31	5151920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		217.75
05-31	5151930340	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		758.44
05-31	5151950488	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		775.85
05-31	5151960304	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		187.90
05-31	5151970339	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980784	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.50
05-31	5151980785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		814.78
06-06	5157610017	SUSAN MCCOLLEY	04/21/95–04/30/95	ROUND-TRIP AIRFARE BETWEEN DC AND SEATTLE FOR STAFFER MCCOLLEY	494.00
06-06	5157610018	Do	04/24/95–04/24/95	IN STATE PARKING EXPENSE	6.00
06-06	5157610019	Do	04/26/95–04/27/95	IN DISTRICT TOLL CHARGES	11.80
06-06	5157610021	OFFICE DEPOT	04/13/95–04/26/95	OFFICE SUPPLIES	269.00
06-06	5157610020	LINDA L SUTER	04/12/95–04/12/95	OFFICE SUPPLIES	8.00
06-08	5159230026	AQUA COOL	04/01/95–04/30/95	BOTTLED WATER	20.60
06-08	5159230022	COURIER/SAMM VALLEY NEWS	05/31/95–05/30/96	SUBSCRIPTION RENEWALS	50.00
06-08	5159230021	ENUMCLAW COURIER HERALD	06/23/95–06/22/96	SUBSCRIPTION RENEWAL	15.00
06-08	5159230029	FEDERAL EXPRESS CORP.	04/20/95–04/28/95	EXPRESS MAIL CHARGES	49.44
06-08	5159230027	Do	04/21/95–04/24/95	EXPRESS MAIL CHARGES (BV)	8.79
06-08	5159230030	Do	04/28/95–05/04/95	EXPRESS MAIL CHARGES (DC)	16.47
06-08	5159230028	Do	05/01/95–05/05/95	EXPRESS MAIL CHARGES (BV)	18 39
06-08	5159230023	PUBLIC SECTOR INFORMATION, INC.	04/29/95–04/29/95	2 COPIES 19095 WASHINGTON STATE YELLOWBOOK	44 40
06-08	5159230024	RENTON REPORTER	05/30/95–05/29/96	STARTUP SUBSCRIPTION	14.00
06-08	5159230025	YARBOROUGH PUBLISHING	05/17/95–05/16/96	STARTUP SUBSCRIUPTION TO THE VALLEY SUN	20.00
06-08	5159500005	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159500002	JULIE I COLLINS	04/15/95- 05/17/95	GAS CHARGES	60.96
06-08	5159500001	Do	05/22/95–05/23/95	IN DISTRICT MILEAGE (94 MILES @ .25)	23.50
06-08	5159500003	WILLIAM T EINSTEIN	05/02/95–05/17/95	IN DISTRICT MILEAGE (333 MILES @ .25)	83 25
06-08	5159500004	FLORENCE LEE MOHLER	05/23/95–05/23/95	POSTAGE	16.88
06-12	5163810003	AT&T WIRELESS SERVICES	04/22/95- 05/21/95	CELLULAR PHONE CHARGES	41.23
06-12	5163810005	KEN SMITH, PRINTER	04/06/95- 04/14/95	PRINTING CHARGES	2,935.89
06-12	5163810006	Do	04/11/95–04/11/95	CERTIFICATES	15.00
06-12	5163810004	MCI TELECOMMUNICATIONS, MA	04/01/95- 04/28/95	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	138.91
06-12	5163810002	OFFICE DEPOT	04/13/95- 04/24/95	COFFEE SUPPLIES FOR USE IN CONNECTION WITH CONSTITUENT MEETINGS	50.25
06-12	5163810001	Do	05/05/95–05/05/95	OFFICE SUPPLIES	8.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JENNIFER B DUNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890216	NORTHWEST FLEET LEASE, INC.	06/01/95–06/30/95	LEASED AUTO	456.98
06-28	5178890215	P&S INVESTMENTS	06/01/95–06/30/95	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
06-30	5182900369	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,781.93
06-30	5182930341	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,581.80
06-30	5182950490	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,384.50
06-30	5182960308	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		187.90
06-30	5182970341	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980787	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		316.86
06-30	5182980785	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		65.55
06-30	5182980786	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		912.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,502.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,810.97
TOTAL	**179,313.80**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

ANDERSON, KATHERINE	04/01/95–06/30/95	PERSONAL SECRETARY	11,550.00
BRUCE, ALAN K	04/01/95–06/30/95	SYSTEMS MANAGER	6,875.01
CARLS, MARLENE CALDWELL	04/01/95–06/30/95	STAFF ASSISTANT	7,287.51
DALY, MICHAEL EDWARD	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	18,204.99
DANNER, KAYLEE	04/01/95–06/30/95	STAFF ASSISTANT	3,600.00
DOUGHERTY, ANNE MARIE	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,083.34
FAITH, BRIAN A	04/01/95–05/15/95	PRESS SECRETARY	3,750.00
FALETTI, THOMAS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,650.01
FEEZEL, WENDY S	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
HAMILTON, BETTY R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,712.50
HENRY, PATTI J	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
JEPSEN, JAMES C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	17,874.99
KING, NANCY R	04/01/95–06/30/95	STAFF ASSISTANT	5,838.75
MERZ, MELISSA, A	06/05/95–06/30/95	PRESS SECRETARY	2,455.55
O'GRADY, DANIEL J	04/01/95–06/30/95	STAFF ASSISTANT	6,350.01
SAUNDERS, PHYLLIS JAN	04/01/95–06/30/95	RECEPTIONIST	5,000.01
SMITH, STEPHANEE JOHNSON	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
SOUDERS, PATRICK J	04/01/95–06/30/95	STAFF ASSISTANT	6,350.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095240017	AMERITECH	02/01/95–02/28/95	800 NUMBER FOR SPRINGFIELD DISTRICT OFFICE	47.50

04-05	5095240018	Do	02/01/95–02/28/95	ATT CHARGES FOR 800 NUMBER	207.77
04-05	5095240015	CENTRAL ILLINOIS LIGHT COMPANY	02/10/95–03/10/95	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	166.53
04-05	5095240016	CHICAGO TRIBUNE	02/28/95–04/24/95	SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	16.00
04-05	5095240019	NEW YORK TIMES SALES INC.	03/29/95–06/18/95	THREE MONTH SUBSCRIPTION FOR WASHINGTON DC OFFICE	48.75
04-05	5095530015	DEMARCO OFFICE SUPPLY INC.	02/22/95	FAX PAPER	118.64
04-05	5095700019	AMERICAN EXPRESS	10/03/94	RENTAL CAR FOR MEMBER FROM ST. LOUIS AIRPORT TO SPRINGFIELD, ILL	72.08
04-05	5095700020	Do	12/09/94	RENTAL CAR FOR MEMBER FROM ST. LOUIS AIRPORT TO SPRINGFIELD, IL	103.32
04-05	5095700021	Do	12/16/94–12/17/94	RENTAL CAR FOR MEMBER FROM ST. LOUIS AIRPORT TO SPRINGFIELD IL	82.66
04-05	5095700022	Do	01/27/95	RENTAL CAR FOR MEMBER FROM ST. LOUIS AIRPORT TO SPRINGFIELD IL	67.29
04-12	5102200001	DAVID L ANDRUKITIS	03/15/95	1500 BIOS	127.50
04-12	5102200004	GREENVILLE ADVOCATE	03/31/95–03/30/96	ONE YEAR SUBSCRIPTION FOR EDWARDSVILLE DISTRICT OFFICE	18.00
04-12	5102200003	THE RUSHVILLE TIMES	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	15.00
04-12	5102200002	THE STATE JOURNAL REGISTER	04/07/95–04/06/96	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	167.44
04-13	5102750009	THE WALL STREET JOURNAL	01/26/95–01/26/96	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	149.00
04-19	5109210006	AMERICAN EXPRESS	01/27/95	AIRFARE FOR MEMBER FROM WASHINGTON DC TO SPRINGFIELD IL 2141	347.00
04-19	5109210007	Do	02/03/95	AIRFARE FOR MEMBER FROM WASHINGTON DC TO SPRINGFIELD IL 2525	347.00
04-19	5109210008	Do	02/10/95	AIRFARE FOR MEMBER FROM WASHINGTON DC TO SPRINGFIELD IL 2999	357.00
04-19	5109210009	Do	02/17/95	AIRFARE FOR MEMBER FROM WASHINGTON DC TO SPRINGFIELD IL 3567	175.00
04-19	5109210010	Do	03/13/95	AIRFARE FROM MEMBER FROM WASHINGTON DC TO SPRINGFIELD IL 0777	172.00
04-19	5109210019	Do	03/18/95	AIRFARE FOR MEMBER FROM CHICAGO (EN ROUTE FROM DISTRICT) TO WASHINGTON, DC	443.00
04-19	5109210020	Do	03/28/95	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON, DC 1554	237.41
04-27	5115890213	CASSENS LAND, INC.	04/01/95–04/30/95	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
04-27	5115890212	SEIP OIL PROPERTIES	04/01/95–04/30/95	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
04-30	5118900580	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,022.33
04-30	5118930453	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		540.31
04-30	5118940208	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		34.00
04-30	5118950546	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(30.28)
04-30	5118950188	Do	04/01/95–04/30/95		868.69
04-30	5118960396	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970455	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118981112	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118981110	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		258.69
04-30	5118981111	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,629.20
05-03	5123600021	AMERITECH	03/01/95–03/31/95	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	41.80
05-03	5123600028	Do	03/01/95–03/31/95	AT&T CHARGES FOR WATS SERVICE	268.52
05-03	5123600017	CASSENS INSURANCE AGENCY	01/15/95–02/14/95	USE OF FAX MACHINE BY EDWARDSVILLE DISTRICT OFFICE	10.96
05-03	5123600023	CENTRAL ILLINOIS LIGHT COMPANY	03/10/95–04/10/95	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	72.59
05-03	5123600016	CITY WATER, LIGHT & POWER	02/27/95–03/27/95	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	96.85
05-03	5123600020	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
05-03	5123600019	MICHAEL EDWARD DALY	03/17/95–03/27/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (620 MI X 20¢)	124.00
05-03	5123600013	DEMARCO OFFICE SUPPLY INC.	03/27/95	MISCELLANEOUS SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	333.10
05-03	5123600014	Do	03/29/95	MISCELLANEOUS SUPPLIES FOR EDWARDSVILLE DISTRICT OFFICE	180.94
05-03	5123600011	RICHARD J DURBIN	03/25/95–03/31/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (363 MI X 25¢)	90.75
05-03	5123600018	WENDY S FEEZEL	03/27/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (210 MI X 20¢)	42.00
05-03	5123600027	Do	04/11/95	OUT-OF-DISTRICT MILEAGE REIMBURSEMENT (240 MI X 20¢)	48.00
05-03	5123600008	GSA - KANSAS CITY - REGION SIX	03/20/95	MISCELLANEOUS SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	171.45
05-03	5123600026	STEPHANEE JOHNSON	03/02/95–03/27/95	IN-DISTRICT MILEAGE REIMBURSEMENT (360 MI X 20¢)	72.00
05-03	5123600012	NANCY R KING	03/15/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (210 MI X 20¢)	42.00
05-03	5123600025	THE MONTGOMERY COUNTY NEWS	05/04/95–03/31/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	25.00
05-03	5123600009	THE TRENTON SUN	04/01/95–03/31/96	ONE YEAR SUBSCRIPTION FOR CENTRALIA DISTRICT OFFICE	12.00
05-03	5123600010	THE WEEKLY MESSENGER	04/01/95–03/31/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	14.00
05-03	5123600015	US NEWSWIRE	04/01/95–03/31/96	1995 ANNUAL SUBSCRIPTION FEE	75.00
05-03	5123600024	USHMAN COMMUNICATIONS COMPANY	04/12/95	REPAIR OF TELEPHONES IN SPRINGFIELD DISTRICT OFFICE	40.00
05-11	5131870005	AMERICAN EXPRESS	02/24/95	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 3904	172.00
05-11	5131870001	Do	03/03/95	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 4205	175.00
05-11	5131870002	Do	03/10/95	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 4814	175.00
05-11	5131870003	Do	03/16/95	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 5211	172.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131870004	Do	04/03/95	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 1675	237.41
05-15	5135240001	Do	04/24/95–04/26/95	ROUNDTRIP AIRFARE FOR MEMBER TO ATTEND RURAL SUMMIYT IN DES MOINES, IA (ST. LOUIS/ DES MOINES 6290).	268.00
05-15	5135240002	Do	04/24/95–04/26/95	AIRFARE FOR STAFF MEMBER PAT SOUDERS, TO ATTEND RURAL SUMMIT WITH MEMBER (ST. LOUIS/ DES MOINES 2926).	246.00
05-25	5145860004	Do	04/23/95	OVERNIGHT LODGING FOR STAFF MEMBER, MIKE DALY, WHILE IN COLLINSVILLE, IL ON OFFICIAL BUSINESS	47.67
05-25	5145860003	CHICAGO TRIBUNE	04/25/95–04/24/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	100.00
05-25	5145860005	KAYLEE DANNER	04/23/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE (220 MI. X .20)	44.00
05-25	5145860001	FEDERAL EXPRESS CORP.	04/21/95	OVERNIGHT MAIL DELIVERY TO MEMBER IN DISTRICT	3.75
05-25	5145860002	OFFICE 1 SUPERSTORE	04/19/95	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	12.83
05-31	5146890217	CASSENS LAND, INC.	05/01/95–05/30/95	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
05-31	5146890216	SEIP OIL PROPERTIES	05/01/95–05/30/95	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
05-31	5151900607	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		8,082.83
05-31	5151930451	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		482.53
05-31	5151940155	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		181.00
05-31	5151950190	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		462.97
05-31	5151960401	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970450	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151981109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		5.00
05-31	5151981110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,896.29
06-05	5151240026	PATRICK J SOUDERS	04/21/95–04/25/95	EXPENSES IN CONNECTION WITH AG DEPARTMENT RURAL SUMMIT AIRFARE CHICAGO--BWI/ST. LOUIS/ CHICAGO.	79.00
06-05	5151240027	Do	04/21/95–04/25/95	PARKING FEES AND CABFARES AND ONE NIGHT LODGING	87.99
06-05	5151240028	Do	04/21/95–04/25/95	FOOD ALLOWANCE	22.84
06-06	5157610022	AMERITECH	04/01/95–04/30/95	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	45.60
06-06	5157610023	Do	04/01/95–04/30/95	AT&T CHARGES FOR WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	172.53
06-06	5157610024	CENTRAL ILLINOIS LIGHT COMPANY	04/10/95–05/10/95	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	60.90
06-06	5157610025	DAVID L ANDRUKITIS	05/01/95	1000 BIOGRAPHIES	87.50
06-06	5157610028	JACKSONVILLE JOURNAL COURIER	05/24/95–05/24/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	130.00
06-06	5157610026	THE LITCHFIELD NEWS-HERALD	05/29/95–05/28/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
06-06	5157610027	THE PANHANDLE PRESS	06/01/95–06/01/96	PNE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	30.00
06-06	5157610029	THE PIKE PRESS	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	29.00
06-06	5157620002	AT&T	05/04/95	TELEPHONE FOR CENTRALIA DISTRICT OFFICE	154.80
06-06	5157620006	MICHAEL EDWARD DALY	03/01/95–04/30/95	REIMBURSEMENT FOR OFFICIAL LONG-DISTANCE TELEPHONE CALLS	9.83
06-06	5157620007	Do	04/30/95–05/01/95	REIMBURSEMENT FOR TWO-NIGHT STAY IN WASHINGTON DC	223.74
06-06	5157620004	RICHARD J DURBIN	05/05/95–05/06/95	REIMBURSEMENT FOR RENTAL CAR USED TO TRAVEL IN-DISTRICT AND RETURNED TO ST. LOUIS	80.56
06-06	5157620005	Do	05/06/95	GAS FOR RENTAL CAR USED IN DISTRICT	5.50
06-06	5157620003	WENDY S FEEZEL	04/11/95	MILEAGE REIMBURSEMENT TO ATTEND CONGRESSIONAL BRIEFING IN ST. LOUIS (240 MI X 20¢)	48.00
06-06	5157620008	HERALD PUBLICATIONS	06/29/95–06/29/96	ONE YEAR SUBSCRIPTION FOR CLINTON COUNTY NEWS FOR SPRINGFIELD DISTRICT OFFICE	17.50
06-06	5157620001	NANCY R KING	04/23/95	REIMBURSEMENT FOR HOTEL EXPENSE FOR OVERNIGHT STAY IN COLLINSVILLE TO ATTEND ILL. RURAL SUMMIT.	35.46
06-12	5163810007	CITY WATER, LIGHT & POWER	03/27/95–04/27/95	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	111.27
06-27	5178200019	Do	04/25/95–05/25/95	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	115.72
06-27	5178200021	DAVID L ANDRUKITIS	04/26/95	CALLING CARDS FOR STAFF MEMBERS	134.00

06-27	5178200024	Do	05/30/95	CALLING CARDS FOR STAFF MEMBER	33.50
06-27	5178200023	PATTI J HENRY	05/03/95–05/25/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (776 MILES @ 20¢ PER MILE	155.20
06-27	5178200020	NATIONAL JOURNAL	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION OF CONGRESS DAILY FOR WASHINGTON, DC OFFICE	697.00
06-27	5178200022	OFFICE 1 SUPERSTORE	05/24/95	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	396.23
06-27	5178200025	PATRICK J SOUDERS	05/15/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (220 MILES @ 20¢ PER MILE)	44.00
06-27	5178200026	Do	05/15/95	PARKING BWI	25.00
06-27	5178200027	Do	05/15/95	MEALS/HOTEL IN DISTRICT	76.36
06-27	5178810006	AMERICAN EXPRESS	03/30/95	AIRFARE FROM WASHINGTON TO SPRINGFIELD IL 2025	172.00
06-27	5178810007	Do	04/07/95	AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 3446	362.00
06-27	5178810008	Do	04/30/95	AIRFARE FROM ST. LOUIS (EN ROUTE FROM DISTRICT) TO WASHINGTON DC 4092	266.00
06-27	5178810009	Do	05/08/95	AIRFARE FROM CHICAGO (EN ROUTE FROM DISTRICT) TO WASHINGTON, DC 4254	77.00
06-27	5178810012	Do	05/12/95	USE OF AIRPHONE	10.30
06-27	5178810010	Do	05/15/95	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON, DC 6241	237.41
06-27	5178810013	Do	05/15/95	USE OF FAX MACHINE	5.00
06-27	5178810011	Do	05/22/95	AIRFARE FROM CHICAGO (EN ROUTE FROM DISTRICT) TO WASHINGTON, DC 6392	77.00
06-28	5178890218	CASSENS LAND, INC.	06/01/95–06/30/95	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
06-28	5178890217	SEIP OIL PROPERTIES	06/01/95–06/30/95	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
06-30	5182900495	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,895.96
06-30	5182930452	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		346.39
06-30	5182940185	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		43.20
06-30	5182950193	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,518.89
06-30	5182960407	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		46.00
06-30	5182970452	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		785.55
06-30	5182981109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		5.20
06-30	5182981110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		2,107.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,457.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,615.43
TOTAL	**176,073.10**

OFFICE OF THE HON. CHET EDWARDS

SALARIES

BERGER, MEREDITH JAYNE	04/01/95–05/12/95	PART-TIME EMPLOYEE	455.00
Do	06/28/95–06/30/95	STAFF ASSISTANT	150.00
BETHKE, EMIL D, III	06/02/95–06/30/95	D.C. INTERN	483.33
CURRY, MARY LANDIS	05/30/95–06/30/95	TEMPORARY EMPLOYEE	335.83
DECKER, JEANNE M	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
GARCIA, LORENA	04/01/95–06/30/95	CASEWORKER	4,850.00
GILBERT, KENYATTA	06/02/95–06/30/95	D.C. INTERN	1,121.33
GORE, VANCE	04/01/95–06/30/95	PRESS SECRETARY	8,499.99
HADDOX, JAMES WILLIAM, II	04/01/95–06/30/95	DISTRICT DIRECTOR	11,546.01
KING, DWAYNE B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,125.00
LEE, ELIZABETH M	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,500.01
LYNCH, RENATA C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,500.00
MENDOZA, ROBERT	06/01/95–06/30/95	D.C. INTERN	1,160.00
MICHALEK, E H	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,000.00
MODGLING, JENNIFER B	04/01/95–05/05/95	D.C. INTERN	770.00
MURPHEY, SAMUEL, JR	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	8,980.26
NEEL, JAY D	04/01/95–06/30/95	CHIEF OF STAFF	20,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OVIEDO, DENISE	04/01/95–06/30/95	SYSTEMS MANAGER	8,750.01
		SCHONER, HEATHER V	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR	6,375.00
		THOMPSON, MYRTLE	04/01/95–06/30/95	CASEWORKER-FIELD REPRESENTATIVE	6,671.01
		VIATOR, CHERAMIE	04/01/95–06/30/95	AGRICULTURAL REP/CASEWORKER	6,000.00
		WALKER, DOLORES T	04/01/95–06/30/95	OFFICE MANAGER	6,671.01
		WYLIE, KATHLEEN A	04/01/95–05/01/95	PART-TIME EMPLOYEE	335.83
		EXPENSES			
04-07	5097520009	AQUA COOL WASHINGTON	02/28/95–02/28/95	WATER COOLER RENTAL FOR DC OFFICE	10.00
04-07	5097520014	COUNTRY WORLD	03/15/95–03/15/96	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-07	5097520010	DESERT SPRING, INC.	02/03/95–02/28/95	WATER AND WATER COOLER RENTAL FOR WACO OFFICE	39.35
04-07	5097520021	CHET EDWARDS	03/12/95–03/22/95	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL	23.00
04-07	5097520023	FEDERAL EXPRESS CORP.	02/14/95–03/01/95	OVERNIGHT MAIL DELIVERY	14.45
04-07	5097520022	Do	02/21/95–02/22/95	OVERNIGHT MAIL DELIVERY	3.75
04-07	5097520026	Do	02/21/95–03/09/95	OVERNIGHT MAIL DELIVERY	25.02
04-07	5097520024	Do	03/02/95–03/03/95	OVERNIGHT MAIL DELIVERY	7.74
04-07	5097520025	Do	03/02/95–03/10/95	OVERNIGHT MAIL DELIVERY	10.46
04-07	5097520020	Do	03/15/95–03/16/95	OVERNIGHT MAIL DELIVERY	3.99
04-07	5097520012	JAMES WILLIAM HADDOX	03/22/95–03/29/95	MILEAGE DURING DISTRICT TRAVEL (311 MILES AT $.275 PER MILE)	85.53
04-07	5097520011	SAMUEL MURPHEY	02/21/95–03/10/95	MILEAGE DURING DISTRICT TRAVEL (507 MILES AT $.275 PER MILE)	139.43
04-07	5097520008	R. L. POLK & CO	02/15/95–02/15/95	1995 WACO CITY DIRECTORY FOR DISTRICT OFFICE	125.76
04-07	5097520015	TEXAS WEEKLY	05/01/95–05/01/96	RENEWAL OF ANNUAL SUBSCRIPTION FOR DC OFFICE	175.00
04-07	5097520016	THE REPORTER	03/31/95–03/31/96	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	32.00
04-07	5097520013	MYRTLE THOMPSON	02/13/95–03/27/95	MILEAGE DURING DISTRICT TRAVEL (292 MILES AT $.275 PER MILE)	80.30
04-07	5097520017	CHERAMIE VIATOR	02/23/95–03/10/95	MILEAGE DURING DISTRICT TRAVEL (784 MILES AT $.275 PER MILE)	215.60
04-07	5097520018	Do	03/02/95–03/03/95	LODGING WHILE ON DISTRICT TRAVEL	41.81
04-07	5097520019	Do	03/03/95–03/03/95	MEALS WHILE ON OVERNIGHT STATUS DURING DISTRICT TRAVEL	7.42
04-07	5097520006	XEROX CORPORATION	10/28/94–10/28/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	160.00
04-07	5097520007	Do	03/01/95–03/01/95	OFFICE SUPPLIES FOR WACO OFFICE	290.00
04-07	5097640029	CELLULAR ONE	03/20/95–04/19/95	CELLULAR TELEPHONE SERVICE	55.26
04-07	5097640002	DENISE OVIEDO	02/21/95–03/27/95	SUPPLIES FOR BELTON OFFICE	6.06
04-07	5097640001	Do	02/22/95–02/22/95	MILEAGE DURING DISTRICT TRAVEL (88 MILES AT .275 PER MILE)	24.20
04-07	5097640003	Do	03/01/95–03/01/95	OFFICE SUPPLIES FOR BELTON OFFICE	31.95
04-07	5097640006	PRINT MART	03/06/95–03/06/95	OFFICE SUPPLIES FOR WACO OFFICE	40.90
04-07	5097640007	Do	03/13/95–03/13/95	OFFICE SUPPLIES FOR WACO OFFICE	107.02
04-07	5097640008	Do	03/13/95–03/13/95	OFFICE SUPPLIES FOR WACO OFFICE	74.79
04-07	5097640009	Do	03/15/95–03/15/95	OFFICE SUPPLIES FOR WACO OFFICE	43.78
04-07	5097640005	SPRINT CELLULAR	03/16/95–04/15/95	CELLULAR TELEPHONE SERVICE	172.42
04-07	5097640010	U.S. GOVERNMENT PRINTING OFFICE	03/10/95–03/10/95	PUBLICATIONS USED FOR CASEWORK FOR DISTRICT OFFICE	170.00
04-25	5115430020	AMERICAN EXPRESS	02/10/95–02/11/95	AIR FARE FOR MEMBER FROM WASHINGTON TO WACO AND RETURN FROM TEMPLE AA #001-5871783015	371.00
04-25	5115430021	Do	02/16/95–02/20/95	AIR FARE FOR MEMBER FROM WASHINGTON TO WACO AND RETURN FROM DFW AA #001-5870783404	413.00
04-25	5115430025	Do	02/25/95–02/25/95	OFFICIAL CALL FROM MEMBER DURING FLIGHT	7.73
04-25	5115430022	Do	02/25/95–02/26/95	AIR FARE FOR MEMBER FORM WASHINGTON TO WACO & RETURN AA #001-5870783912	433.00
04-25	5115430019	Do	03/01/95–03/25/95	GASOLINE FOR SHORT TERM LEASED VEHICLE DURING DISTRICT TRAVEL	58.28
04-25	5115430023	Do	03/10/95–03/12/95	AIR FARE FOR MEMBER FROM WASHINGTON TO WACO & RETURN AA #001-5870784757	433.00

04-25	5115430018	Do	03/16/95–03/20/95	CAR RENTAL FOR MEMBER DURING DISTRICT TRAVEL	190.00
04-25	5115430024	Do	03/22/95–03/22/95	AIR FARE FOR MEMBER FO CORPUS CHRISTI TO WASHINGTON AA #001-2155655741	182.00
04-25	5115430008	CHET EDWARDS	03/26/95–03/26/95	TAXI FARE FROM NATIONLA AIRPORT TO CAPITOL HILL	12.00
04-25	5115430015	FEDERAL EXPRESS CORP.	03/15/95–03/18/95	OVERNIGHT MAIL DELIVERY	14.99
04-25	5115430017	Do	03/21/95–03/22/95	OVERNIGHT MAIL DELIVERY	8.04
04-25	5115430016	Do	03/21/95–03/24/95	OVERNIGHT MAIL DELIVERY	7.74
04-25	5115430011	JAMES WILLIAM HADDOX	04/06/95–04/07/95	MILEAGE DURING DISTRICT TRAVEL (258 MILES @.275 PER MILE)	68.20
04-25	5115430013	SAMUEL MURPHEY	03/14/95–03/28/95	MILEAGE DURING DISTRICT TRAVEL (319 MILES @.275 PER MILE)	87.73
04-25	5115430010	DENISE OVIEDO	04/04/95–04/07/95	MILEAGE DURING DISTRICT TRAVEL (176 MILES @.275 PER MILE)	48.40
04-25	5115430009	SOUTHWEST FARM PRESS	01/01/95–01/01/96	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	30.00
04-25	5115430007	CHERAMIE VIATOR	03/16/95–03/30/95	MILEAGE DURING DISTRICT TRAVEL (685 MILES @.275 PER MILE)	188.38
04-25	5115430006	Do	03/20/95–03/20/95	MEAL IN ENROUTE TO DC ON OFFICIAL BUSINESS	1.50
04-25	5115430014	DOLORES T WALKER	03/29/95–03/31/95	MILEAGE DURING DISTRICT TRAVEL (62 MILES @.275 PER MILE)	17.05
04-27	5115890214	BAYLOR UNIVERSITY	04/01/95–04/30/95	RENT- 700 UNIV PARKS DR WACO, TX	2,037.00
04-27	5115890215	MONTEITH ABSTRACT AND TITLE CO	04/01/95–04/30/95	RENT-116 S EAST ST BELTON, TX 76513	523.00
04-27	5117720006	CHERAMIE VIATOR	03/21/95–03/30/95	MEALS WHILE IN DC ATTENDING CRS STAFF TRAINING SEMINAR AND WORKING IN DC OFFICE	160.05
04-27	5117720007	Do	03/22/95–03/30/95	PARKING & METRO FEES WHILE IN DC ATTENDING CRS STAFF TRAINING SEMINAR AND WORKING IN DC OFFICE.	51.60
04-27	5117720009	Do	03/23/95–03/23/95	TAXI FARE FROM CAPITOL HILL TO DEPT OF AGRICULTURE & RETURN	7.50
04-27	5117720008	Do	03/24/95–03/29/95	GASOLINE FOR CAR WHILE IN DC ATTENDING CRS STAFF TRAINING SEMINAR AND WORKING IN DC	22.00
04-30	5118900492	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,755.12
04-30	5118930385	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		509.01
04-30	5118940176	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		110.50
04-30	5118950441	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		391.06
04-30	5118960337	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970387	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980914	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		456.85
04-30	5118980912	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		652.93
04-30	5118980913	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,154.76
05-10	5130220010	CELLULAR ONE	04/20/95–05/19/95	CELLULAR TELEPHONE SERVICE	61.20
05-10	5130220011	SPRINT CELLULAR	04/16/95–05/15/95	CELLULAR TELEPHONE SERVICE	198.60
05-11	5131850016	AQUA COOL WASHINGTON	03/21/95–03/31/95	WATER AND WATER COOLER RENTAL FOR DC OFFICE	20.90
05-11	5131850017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131850020	CHET EDWARDS	05/01/95–05/01/95	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	17.00
05-11	5131850018	LORENA GARCIA	03/17/95–03/28/95	MILEAGE DURING DISTRICT TRAVEL (332 MILES AT .275 PER MILE)	91.13
05-11	5131850019	R. L. POLK & CO	03/06/95–03/06/95	1995 TEMPLE DIRECTORY	102.00
05-17	5137440028	AMERICAN EXPRESS	03/30/95–03/30/95	FEE FOR CHANGE ON AIRLINE TICKET FOR CHERAMIE VIATOR WHILE IN DC AA #001-5870785730	35.00
05-17	5137440027	Do	04/17/95–04/21/95	LODGING AND TELEPHONE CALLS FOR JAY NEEL DURING DISTRICT TRAVEL	251.15
05-17	5137440029	Do	04/17/95–04/23/95	RENTAL CAR AND GASOLINE FOR JAY NEEL DRUING DISTRICT TRAVEL	225.71
05-17	5137440030	Do	04/20/95–04/20/95	GASOLINE FOR RENTAL CAR DURING DISTRICT TRAVEL FOR JAY NEEL	12.76
05-17	5137440017	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	OVERNIGHT MAIL DELIVERY	3.75
05-17	5137440018	Do	04/03/95–04/04/95	OVERNIGHT MAIL DELIVERY	3.99
05-17	5137440019	Do	04/05/95–04/11/95	OVERNIGHT MAIL DELIVERY	16.86
05-17	5137440020	Do	04/10/95–04/11/95	OVERNIGHT MAIL DELIVERY	3.99
05-17	5137440021	PERRY OFFICE PRODUCTS	03/15/95	OFFICE SUPPLIES FOR BELTON OFFICE	55.78
05-17	5137440022	Do	04/05/95	OFFICE SUPPLIES FOR BELTON OFFICE	46.01
05-17	5137440023	Do	04/06/95	OFFICE SUPPLIES FOR BELTON OFFICE	4.21
05-17	5137440024	Do	04/14/95	OFFICE SUPPLIES FOR BELTON OFFICE	9.18
05-17	5137440025	Do	04/18/95	OFFICE SUPPLIES FOR BELTON OFFICE	2.98
05-17	5137440016	Do	04/26/95	OFFICE SUPPLIES FOR BELTON OFFICE	11.95
05-17	5137440026	CHERAMIE VIATOR	04/21/95–04/22/95	MEALS WHILE IN OVERNIGHT STATUS DRUING DISTRICT TRAVEL	16.45
05-17	5137820001	AMERICAN EXPRESS	04/05/95–04/09/95	GASOLINE FOR LEASE CAR DURING DISTRICT TRAVEL FOR JIM HADDOX	31.62
05-17	5137820011	BIRD-KULTGEN	03/30/95–04/30/95	LEASE CAR AGREEMENT	500.00
05-17	5137820003	CHET EDWARDS	04/07/95–05/01/95	SKYCAP SERVICES AT NATIONAL AND DFW AIRPORTS	5.50
05-17	5137820002	Do	05/01/95–05/01/95	MEAL WHILE ON OFFICIAL TRAVEL	7.08
05-17	5137820008	FEDERAL EXPRESS CORP.	04/17/95–04/21/95	OVERNIGHT MAIL DELIVERY	9.36
05-17	5137820007	Do	04/18/95–04/19/95	OVERNIGHT MAIL DELIVERY	9.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137820004	JAMES WILLIAM HADDOX	02/22/95–04/13/95	GASOLINE FOR LEASE CAR DURING OFFICIAL TRAVEL	31.67
05-17	5137820006	Do	04/07/95–04/07/95	KEYS AND KEY BOXES FOR LEASE CAR	42.21
05-17	5137820005	Do	04/12/95–04/19/95	MILEAGE DURING DISTRICT TRAVEL (517 MILES AT .275 PER MILE)	142.18
05-17	5137820009	SAMUEL MURPHEY	04/12/95–04/12/95	GASOLINE AND CAR WASH FOR LEASED CAR	12.09
05-17	5137820010	Do	04/13/95–04/13/95	GASOLINE FOR LEASED CAR DURING DISTRICT TRAVEL	5.86
05-23	5143560019	AMERICAN EXPRESS	11/17/94–11/18/94	LODGING AND MEALS WHILE IN COLLEGE STATION ATTENDING MEETING AT ASCS OFFICE	134.91
05-23	5143560020	Do	02/10/95–02/17/95	GASOLINE FOR LEASED CAR DURING DISTRICT TRAVEL FOR JIM HADDOX	39.30
05-23	5143560022	CONGRESS DAILY	05/01/95–05/01/96	RENEWAL OF ANNUAL SUBSCRIPTION FOR DC OFFICE	697.00
05-23	5143560021	SAMUEL MURPHEY	04/03/95–04/13/95	MILEAGE DURING DISTRICT TRAVEL (560 MILES AT $.275 PER MILE)	154.00
05-23	5143560023	THE GATESVILLE MESSENGER & STAR FORUM	05/03/95–05/03/96	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.12
05-23	5143560024	DOLORES T WALKER	04/12/95–04/25/95	MILEAGE DURING DISTRICT TRAVEL (174 MILES AT $.275 PER MILE)	47.85
05-24	5144210022	JAY D NEEL	04/17/95–04/22/95	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.31
05-24	5144210023	CHERAMIE VIATOR	04/07/95–04/19/95	MILEAGE DURING DISTRICT TRAVEL (674 MILES @ 27.5¢ PER MILE)	185.35
05-24	5144210026	Do	04/14/95–04/24/95	GASOLINE FOR LEASE CAR DURING OFFICIAL TRAVEL	34.76
05-24	5144210024	Do	04/24/95–04/25/95	AIRLINE TICKET FROM WACO TO LUBBOCK TO ATTEND FIELD HEARING AA #001-24-56421470	218.00
05-24	5144210025	Do	04/24/95–04/25/95	LODGING AND MEALS WHILE ATTENDING FIELD HEARING IN LUBBOCK	82.80
05-31	5146890218	BAYLOR UNIVERSITY	05/01/95–05/30/95	RENT- 700 UNIV PARKS DR WACO, TX	2,037.00
05-31	5146890219	MONTEITH ABSTRACT AND TITLE CO	05/01/95–05/30/95	RENT-116 S EAST ST BELTON, TX 76513	523.00
05-31	5151900512	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,755.12
05-31	5151920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930383	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		505.29
05-31	5151940128	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		341.30
05-31	5151950443	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		407.67
05-31	5151960340	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970382	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980911	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		528.94
05-31	5151980909	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		265.04
05-31	5151980910	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,006.89
06-08	5159500006	AMERICAN EXPRESS	01/05/95–01/06/95	LODGING FOR CHERAMIE VIATOR WHILE ON OFFICIAL TRAVEL	36.16
06-08	5159500007	Do	01/15/95–01/15/95	GASOLINE AND CAR WASH FOR OFFICIALLY LEASED CAR	38.29
06-08	5159500008	Do	01/20/95–01/20/95	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL FOR CHERAMIE VIATOR AND JIM HADDOX.	16.54
06-27	5178270026	CELLULAR ONE	05/20/95–06/19/95	CELLULAR TELEPHONE SERVICE	46.77
06-27	5178270027	LORENA GARCIA	04/06/95–05/05/95	MILEAGE DURING DISTRICT TRAVEL (353 MILES @ 27.5¢ PER MILE)	97.08
06-27	5178270025	JAMES WILLIAM HADDOX	05/03/95–05/03/95	MILEAGE TO ATTEND MEETING AT GSA/FORT WORTH AND PARKING 184 MILES @ 27.5¢ PER MILE PARKING.	55.60
06-27	5178270024	Do	05/03/95–06/06/95	MILEAGE DURING DISTRICT TRVEL (620 MILES @ 27.5¢ PER MILE)	170.50
06-27	5178270023	Do	05/08/95–06/05/95	GASOLINE FOR OFFICIAL LEASE CAR DURING DISTRICT TRAVEL	54.64
06-27	5178270028	SAMUEL MURPHEY	05/01/95–05/19/95	MILEAGE DURING DISTRICT TRAVEL (507 MILES @ 27.5¢ PER)	139.43
06-27	5178270022	DENISE OVIEDO	04/28/95–04/28/95	MILEAGE DURING DISTRICT TRAVEL (84 MILES @ 27.5¢ PER MILE)	23.10
06-27	5178270021	Do	05/01/95–05/01/95	SUPPLIES FOR DISTRICT OFFICE IN BELTON	2.87
06-27	5178270029	DOLORES T WALKER	03/27/95–05/25/95	MILEAGE DURING DISTRICT TRAVEL (402 MILES @ 27.5¢ PER MILE)	110.55
06-27	5178270030	XEROX CORP.	05/11/95–05/11/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	770.00
06-28	5178890219	BAYLOR UNIVERSITY	06/01/95–06/30/95	RENT- 700 UNIV PARKS DR WACO, TX	2,037.00
06-28	5178890220	MONTEITH ABSTRACT AND TITLE CO	06/01/95–06/30/95	RENT-116 S EAST ST BELTON, TX 76513	523.00

06-28	5179520003	BIRD-KULTGEN	05/01/95–05/30/95	LEASE CAR AGREEMENT	500.00
06-28	5179520002	CHET EDWARDS	05/20/95–06/12/95	TAXI FARES FROM NATIONAL AIRPORT TO CAPITOL HILL	41.50
06-28	5179520001	Do	05/25/95–06/12/95	MEALS ENROUTE TO DISTRICT ON OFFICIAL TRAVEL	8.69
06-28	5179520006	FEDERAL EXPRESS CORP.	04/21/95–04/24/95	OVERNIGHT MAIL DELIVERY	3.99
06-28	5179520005	Do	04/27/95–04/28/95	OVERNIGHT MAIL DELIVERY	3.75
06-28	5179520007	Do	05/03/95–05/04/95	OVERNIGHT MAIL DELIVERY	3.99
06-28	5179520004	KINKO'S CUSTOMER	04/07/95–04/07/95	ECONOMIC CHART PREPARED FOR USE DURING DISTRICT WORK PERIODS	70.49
06-28	5179640001	INTELLIGENT SOLUTIONS	04/17/95	CONVERSION OF VETERANS ADMINISTRATION DATA TAPE CONVERSION TO QUORUM DATABASE	1,286.70
06-28	5179800010	AQUA COOL WASHINGTON	04/30/95–04/30/95	WATER AND WATER COOLER RENTAL FOR DC OFFICE	15.45
06-28	5179800009	COPPIN ENTERPRISES	05/05/95–05/05/95	DOOR SIGN FOR NEW DISTRICT OFFICE IN BELTON	75.00
06-28	5179800001	DEER PARK WATER PROCESSING CENTER	05/10/95–05/26/95	WATER AND WATER COOLER RENTAL FOR DC OFFICE	15.37
06-28	5179800002	DESERT SPRING, INC.	03/23/95–03/31/95	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	19.85
06-28	5179800003	Do	04/30/95–04/30/95	WATER COOLER RENTAL FOR DISTRICT OFFICE	12.50
06-28	5179800004	Do	05/04/95–05/31/95	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	19.85
06-28	5179800030	CHET EDWARDS	02/03/95–05/01/95	MILEAGE DURING DISTRICT TRAVEL (773 MILES X .275 PER MILE)	212.58
06-28	5179800016	FEDERAL EXPRESS CORP.	04/28/95–04/29/95	OVERNIGHT MAIL DELIVERY	8.73
06-28	5179800017	Do	05/03/95–05/12/95	OVERNIGHT MAIL DELIVERY	11.73
06-28	5179800018	Do	05/16/95–05/17/95	OVERNIGHT MAIL DELIVERY	15.72
06-28	5179800019	Do	05/25/95–05/26/95	OVERNIGHT MAIL DELIVERY	54.54
06-28	5179800029	Do	05/26/95–05/30/95	OVERNIGHT MAIL DELIVERY	3.75
06-28	5179800006	VANCE GORE	05/17/95–05/17/95	REIMBURSEMENT FOR CHARGES TO DEVELOP FILM FOR FLOOR DEBATE DISPLAY	10.43
06-28	5179800028	KEN PARMA'S COPY CENTER	05/31/95–05/31/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	198.00
06-28	5179800021	L.L. SAMS & SONS	05/19/95–05/19/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	248.00
06-28	5179800015	NEW YORK TIMES SALES INC.	04/15/95–04/15/96	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	195.00
06-28	5179800014	PERRY OFFICE PRODUCTS	05/04/95–05/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.60
06-28	5179800020	POLLING REPORT INC.	03/01/95–03/01/96	ANNUAL SUBSCRIPTION FOR DC OFFICE	195.00
06-28	5179800011	PRINT MART	06/02/95–06/02/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	107.09
06-28	5179800012	SAV-ON, DISCOUNT OFFICE SUPP	05/03/95–05/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.49
06-28	5179800013	Do	05/12/95–05/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	73.98
06-28	5179800005	SPRINT CELLULAR	05/16/95–06/15/95	CELLULAR TELEPHONE SERVICE	264.87
06-28	5179800025	CHERAMIE VIATOR	04/10/95–04/10/95	GASOLINE FOR OFFICIALLY LEASED CAR DURING DISTRICT TRAVEL	11.21
06-28	5179800022	Do	04/10/95–06/07/95	LODGING WHILE IN DISTRICT ON OFFICIAL TRAVEL	110.56
06-28	5179800023	Do	04/11/95–06/07/95	MEALS WHILE IN DISTRICT ON OVERNIGHT STATUS	42.77
06-28	5179800026	Do	04/21/95–05/01/95	MILEAGE DURING DISTRICT TRAVEL (243 MILES AT .275 PER MILE)	66.83
06-28	5179800024	Do	05/02/95–06/08/95	GASOLINE FOR OFFICIALLY LEASED CAR DURING DISTRICT TRAVEL	71.93
06-28	5179800027	WACO FARM & LABOR JOURNAL	06/01/95–06/01/96	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	6.50
06-28	5179800007	WACO TRIBUNE-HERALD	05/19/95–05/19/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	99.85
06-28	5179800008	Do	07/16/95–07/16/96	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	173.88
06-30	5182900416	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		7,151.60
06-30	5182900417	Do	06/01/95–06/30/95		3,013.45
06-30	5182930385	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		387.27
06-30	5182940156	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		322.40
06-30	5182950445	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,063.71
06-30	5182960346	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970385	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980915	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		454.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182980913	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		234.72
06-30	5182980914	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		948.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,529.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,242.67
TOTAL	**192,772.29**

OFFICE OF THE HON. VERNON J EHLERS

SALARIES

		ARKEMA, LEANN D	04/01/95–06/30/95	STAFF ASSISTANT	9,000.00
		BANDSTRA, BETH M	04/01/95–06/30/95	DISTRICT DIRECTOR	15,750.00
		BARBEE, CHRISTOPHER WAYNE	04/01/95–06/30/95	PRESS SECRETARY	9,062.49
		BRUINOOGE, SUANNA STEEBY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,062.49
		BRYANT, DENISE	04/01/95–06/30/95	STAFF ASSISTANT	8,925.00
		HOWE, MARK	04/01/95–06/30/95	STAFF ASSISTANT	9,062.49
		KEHL, LORAINE	04/01/95–06/30/95	OFFICE MANAGER	10,374.99
		LONG, JENNIFER AMY	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		MARSHALL, DEBRA S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,312.50
		MCBRIDE, WILLIAM R	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		OSTAPOWICZ, NANCY A	04/01/95–06/30/95	STAFF ASSISTANT	11,000.01
		PLASTER, WILLIAM	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
		SHAPIRO, RICHARD H	05/01/95–05/31/95	PART-TIME EMPLOYEE	1,500.00
		SHEETZ, PATRICIA ANDERSON	05/01/95–05/31/95	PART-TIME EMPLOYEE	1,500.00
		TREUR, ERIC D	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00

EXPENSES

04-01	5110580002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01/95	392.00
04-12	5102200006	BIXBY	03/10/95	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	117.68
04-12	5102200009	FEDERAL EXPRESS CORP.	03/24/95	PAYMENT FOR MATERIAL SENT TO IMMIGRATION FROM DISTRICT	5.23
04-12	5102200008	LESTER WAGEMAKER	01/01/95–12/31/95	PAYMENT FOR GRAND RAPIDS PRESS TO BE DELIVERED TO DISTRICT OFFICE	235.00
04-12	5102200007	TCI CABLEVISION OF W MICH	04/01/95–04/30/95	PAYMENT FOR SERVICE IN DISTRICT OFFICE	22.17
04-12	5102200005	THE SUN & NEWS	03/01/95–03/01/96	PAYMENT FOR NEWSPAPERS FOR USE IN DISTRICT OFFICE	20.00
04-13	5102750013	AMERICAN EXPRESS	03/17/95–03/24/95	PAYMENT FOR AIRLINE TICKET FOR JENNIFER LONG GR-DET-DC AND RETURN NW#4654	270.00
04-13	5102750014	Do	03/17/95–03/24/95	PAYMENT FOR MEALS FOR JENNIFER LONG WHILE IN DC ON OFFICIAL BUSINESS	63.40
04-13	5102750011	CONGRESSIONAL PRINTER, INC.	03/31/95	PAYMENT FOR BUSINESS CARDS FOR DEBBIE MARSHALL	44.00
04-13	5102750015	JENNIFER AMY LONG	03/17/95–03/24/95	PAYMENT FOR TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS	12.00
04-13	5102750010	NANCY OSTAPOWICZ	02/22/95–03/31/95	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT 34 X .29	9.86
04-30	5118900241	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		3,965.76

04-30	5118900242	Do	04/01/95–04/30/95		2,530.04
04-30	5118930188	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		360.75
04-30	5118940068	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		(53.25)
04-30	5118950243	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		561.47
04-30	5118960159	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		1,802.50
04-30	5118970190	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980334	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980332	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		60.00
04-30	5118980333	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,460.08
05-03	5122240003	BIXBY	03/31/95	PAYMENT FOR SUPPLIES USED IN DISTRICT OFFICE	88.62
05-03	5122240002	FEDERAL EXPRESS CORP	03/31/95	PAYMENT FOR MATERIALS SENT AND RECEIVED ON OFFICIAL BUSINESS	7.50
05-03	5122240004	Do	04/07/95	PAYMENT FOR MATERIALS SENT TO DISTRICT AND WASHINGTON	7.50
05-03	5122240005	GREAT LAKES RIBBON & LASER	04/06/95	PAYMENT FOR TWO FAX CARTRIDGES FOR USE IN DISTRICT OFFICE	240.00
05-03	5122240001	JENNIFER AMY LONG	03/17/95–03/24/95	PAYMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	12.07
05-03	5129800002	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/24 & 3/30/95	22.00
05-10	5129070024	AMERICAN EXPRESS	04/19/95–04/26/95	PAYMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.12
05-10	5129070023	CONGRESSIONAL PRINTER, INC.	04/30/95	PAYMENT FOR PRINTED LETTER AND BUSINESS CARDS FOR DC STAFF	109.75
05-10	5129070022	FEDERAL EXPRESS CORP.	04/28/95	PAYMENT FOR MATERIALS SENT TO DISTRICT AND RECEIVED FROM PASSPORT OFFICE	7.50
05-10	5129070025	WILLIAM PLASTER	04/19/95–04/26/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO FROM DC TO GRAND RAPIDS - 676 X .29	196.04
05-10	5129070026	Do	04/19/95–04/26/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 380 X .29.	110.20
05-10	5130220016	AMERICAN EXPRESS	03/10/95–03/13/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER NW#4060 (PENALTY FEE FOR NW #8301 APPLIED TO NW#4060).	50.00
05-10	5130220027	Do	03/10/95–03/13/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER NW #8301 TURNED IN AND APPLIED TO NW #4060	244.00
05-10	5130220026	Do	03/17/95–04/03/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER DC--GR--DC NW #4065	244.00
05-10	5130220025	Do	03/20/95–04/01/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER GR--DC--GR DELTA #4063	371.00
05-10	5130220018	HON. VERNON J. EHLERS	04/27/95	REIMBURSEMENT FOR MEMBER FOR TAXI CABFARE FROM NATIONAL AIRPORT TO HOME	12.00
05-10	5130220012	FEDERAL EXPRESS CORP.	04/14/95	PAYMENT FOR MATERIAL SENT TO DISTRICT & PASSPORT OFFICE	8.98
05-10	5130220019	Do	04/21/95	PAYMENT FOR MATERIALS SENT TO DISTRICT OFFICE	8.98
05-10	5130220013	GRAND RAPIDS PRESS	05/01/95–05/01/96	PAYMENT FOR NEWSPAPER MAIL DELIVERY TO DC OFFICE	270.00
05-10	5130220014	MARK HOWE	01/09/95–03/27/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 422 MILES @ 29¢ PER.	122.38
05-10	5130220017	TCI CABLEVISION OF WEST MICHIGAN	05/01/95–05/31/95	PAYMENT FOR CABLE SERVICE IN DISTRICT	23.15
05-17	5137820015	AMERICAN EXPRESS	04/26/95–04/30/95	PAYMENT FOR AIRLINE TICKET FOR RICK TRUER, GR-DC & RETURN NW #1305	174.00
05-17	5137820012	Do	04/28/95–04/30/95	PAYMENT FOR AIRLINE TICKET FOR BETH BANDSTRA, GR-DC & RETURN NW #1311	229.00
05-17	5137820019	Do	04/28/95–04/30/95	PAYMENT FOR AIRLINE TICKET FOR NANCY OSTAPOWICZ, GR-DC AND RETURN NW #1312	229.00
05-17	5137820013	BETH M BANDSTRA	04/28/95–04/30/95	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	9.21
05-17	5137820014	Do	04/28/95–04/30/95	REIMBURSEMENT FOR CAB FARE FOR BANDSTRA, ARKEMA, TREUR & OSTAPOWICZ & METRO FARE FOR BANDSTRA.	38.00
05-17	5137820017	BIXBY	04/28/95	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	39.30
05-17	5137820018	COMMUNITY NEWSPAPERS	06/01/95–06/01/96	PAYMENT FOR PORTLAND REVIEW & OBSERVER FOR USE IN DISTRICT OFFICE	32.50
05-17	5137820021	NANCY OSTAPOWICZ	04/28/95–04/30/95	REIMBURSEMENT FOR METRO FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.00
05-17	5137820020	Do	04/29/95–04/30/95	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	9.21
05-17	5137820016	ERIC D TREUR	04/26/95–04/30/95	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	11.51
05-25	5145860009	AMERICAN EXPRESS	04/27/95–04/30/95	PAYMENT FOR AIRLINE TRAVEL FOR JENNIFER LONG GR-DC & RETURN NW#1346	229.00
05-25	5145860007	Do	04/28/95–04/30/95	PAYMENT FOR AIRLINE TICKET FOR LEANN ARKEMA, GR-DC & RETURN NW#1313	229.00
05-25	5145860008	LEANN D ARKEMA	04/28/95–04/30/95	REIMBURSEMENT FOR METRO FARE PAID WHILE IN DC ON OFFICIAL BUSINESS	2.00
05-25	5145860010	JENNIFER AMY LONG	04/27/95–04/30/95	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	18.27
05-25	5145860006	ERIC D TREUR	04/26/95–04/30/95	REIMBURSEMENT FOR CAB FARE AND METRO FARE IN DC	12.50
05-30	5150680018	AMBASSADOR PRINTING SERVICE	05/08/95	PAYMENT FOR NEWSLETTER PREPARATION	11,470.00
05-30	5150680019	CASET ASSOCIATES LTD	04/28/95	PAYMENT FOR TRANSPARANCIES ON BUDGET FOR TOWN MEETINGS IN MAY AND JUNE	70.00
05-30	5150680015	FEDERAL EXPRESS CORP.	05/05/95	PAYMENT FOR MATERIAL SENT TO GRAND RAPIDS FOR MEMBER	17.96
05-30	5150680016	MARK HOWE	04/27/95–04/30/95	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	15.22
05-30	5150680017	Do	04/27/95–04/30/95	REIMBURSEMENT FOR METRO FARE WHILE IN WASHINGTON	5.00
05-31	5151900238	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,694.00
05-31	5151900239	Do	05/01/95–05/31/95		2,801.90
05-31	5151920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		29.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VERNON J EHLERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151930187	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		297.21
05-31	5151940048	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		242.25
05-31	5151950244	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		845.54
05-31	5151960163	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		77.00
05-31	5151970186	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		60.00
05-31	5151980332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,357.54
06-01	5177420002	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/21/95	12.00
06-06	5157620009	AMERICAN EXPRESS	04/07/95–05/15/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER DC-GR AND RETURN UNITED AIRLINES #4070	280.00
06-06	5157620010	Do	05/01/95–05/12/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER GR-DC & RETURN NW #4061	190.00
06-06	5157620013	BIXBY	05/12/95	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	34.25
06-06	5157620011	FEDERAL EXPRESS CORP.	05/12/95	PAYMENT FOR MATERIAL SENT TO CONSTITUENT	5.23
06-06	5157620012	JENNIFER AMY LONG	05/10/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO 35 X 29¢	10.15
06-27	5178510004	AMERICAN EXPRESS	05/18/95–05/22/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER, DC-GR AND RETURN NW#9574	184.00
06-27	5178510005	BIXBY	05/24/95	PAYMENT FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	58.60
06-27	5178510001	FEDERAL EXPRESS CORP.	05/19/95	PAYMENT FOR MATERIAL SENT TO DISTRICT OFFICE	7.50
06-27	5178510003	JENNIFER AMY LONG	05/17/95–05/19/95	REIMBURSEMENT FOR COPYING DOCUMENTS & OFFICE SUPPLIES FOR TOWN MEETINGS IN DISTRICT	106.94
06-27	5178510002	Do	05/18/95–05/23/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT 126X.29=$36.54	36.54
06-27	5178550017	AMERICAN EXPRESS	04/28/95–04/30/95	PAYMENT FOR LODGING FOR JENNIFER ONG WHILE IN DC ON OFFICIAL BUSINESS	181.54
06-27	5178550018	Do	04/28/95–04/30/95	PAYMENT FOR LODGING FOR NANCY OSTAPOWICZ WHILE IN DC ON OFFICIAL BUSINESS	158.75
06-27	5178550019	Do	04/28/95–04/30/95	PAYMENT FOR LODGING FOR BETH BANDSTRA WHILE IN DC ON OFFICIAL BUSINESS	182.29
06-27	5178550020	Do	04/28/95–04/30/95	PAYMENT FOR MEALS FOR BETH BANDSTRA, NANCY O, RICH T. LEANNA ARKEMA WHILE IN DC ON OFFICIAL BUSINESS.	62.00
06-27	5178550021	Do	04/28/95–04/30/95	PAYMENT FOR LODGING FOR LEANN ARKEMA WHILE IN DC ON OFFICIAL BUSINESS	183.88
06-27	5178550022	Do	04/28/95–04/30/95	PAYMENT FOR LODGING FOR RICK TREUR WHILE IN DC ON OFFICIAL BUSINESS	160.25
06-27	5178550023	Do	04/28/95–04/30/95	PAYMENT FOR MEAL FOR RICK TREUR WHILE IN DC ON OFFICIAL BUSINESS	9.70
06-27	5178550024	Do	05/19/95–05/22/95	PAYMENT FOR AIRLINE TICKET FOR BILL MCBRIDTE, DC-GR AND RETURN. NW#8027	224.00
06-27	5178550025	Do	05/19/95–05/22/95	PAYMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.24
06-27	5178550026	Do	05/19/95–05/22/95	PAYMENT FOR PARKING IN DC AIRPORT PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-27	5178550013	MARK HOWE	04/10/95–05/25/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT 474X.29	137.46
06-27	5178550012	TCI CABLEVISION OF W MICH	06/01/95–06/30/95	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE	22.82
06-27	5178550014	ERIC D TREUR	05/15/95–05/23/95	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS. 443.1X.29	128.50
06-27	5178550015	Do	05/23/95	REIMBURSEMENT FOR MEAL WHILE IN DETROIT MEETING W/IRS CASEWORKERS RE: CASEWORK ON INTERNET.	5.09
06-27	5178550016	Do	05/23/95	REIMBURSEMENT FOR PARKING IN DETROIT WHILE MEETING W/IRS CASEWORKERS RE INTERNET	3.00
06-27	5178780003	BETH M BANDSTRA	02/23/95–05/30/95	REIMBURSEMENT FOR MILEAGE PRIVATE AUTO IN DISTRICT 338 X .29	98.02
06-27	5178780004	Do	02/23/95–05/30/95	REIMBURSEMENT FOR PARKING WHILE ON BUSINESS IN DISTRICT	6.75
06-27	5178780005	FEDERAL EXPRESS CORP.	05/26/95	PAYMENT FOR MATERIAL SENT TO DISTRICT	21.72
06-27	5178780002	GRAND RAPIDS MAGAZINE	06/19/95–06/19/96	PAYMENT FOR NEWSPAPER FOR USE IN WASHINGTON DC OFFICE	42.00
06-27	5178780001	KEN SMITH, PRINTER	05/31/95	PAYMENT FOR BUSINESS CARDS FOR MARK HOWE, DISTRICT STAFF	22.00
06-30	5182900202	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,079.35
06-30	5182930188	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		288.55
06-30	5182940063	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		57.80
06-30	5182950247	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		518.80

06-30	5182960163	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		77.00
06-30	5182970188	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980334	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		408.72
06-30	5182980332	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		61.90
06-30	5182980333	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,415.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,174.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 43,865.64

TOTAL **181,040.61**

OFFICE OF THE HON. ROBERT L EHRLICH JR

SALARIES

AUMANN, R KARL	04/01/95–06/30/95	CHIEF ADMINISTRATOR	12,500.01
BAKER, DIANE M	04/01/95–06/30/95	SYSTEMS MANAGER	7,250.01
BISSETT, C WESLEY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,625.00
CHAMBERS, VICTORIA C	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
CHESEK, CRAIG BRIAN	04/01/95–06/30/95	SPECIAL ASSISTANT	6,750.00
CORDER, JULIA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,375.00
CROSS, RICHARD JOSEPH, III	04/01/95–06/30/95	PRESS AIDE/LEGISLATIVE ASSISTANT	7,250.01
ELLIS, LISA M	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
FORRESTER, SUSAN L	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	5,625.00
INRUSSI, ROBERT M, SR	04/01/95–06/30/95	SENIOR DISTRICT REPRESENTATIVE	11,499.99
KRESESKI, STEVEN L	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
KWAH, MARJORIE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
MARKS, DAVID	06/01/95–06/30/95	D.C. INTERN	500.00
MUTH, GREGORY LEE	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,999.99
NICKOL, GIFFEN B, JR	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,375.01
SCHOLTES, JAMES P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,625.00
STEFFEN, JOSEPH F	04/01/95–06/30/95	DIST REPRESENTATIVE/LEGIS ASST	6,375.00
STOYER, SHIRLEY J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,250.01

EXPENSES

04-05	5095240020	ROBERT M INRUSSI	03/21/95–03/23/95	CRS TRAINING SEMINAR DISTRICT OFFICE OPERATION TRANSPORTATION	32.25
04-05	5095240021	Do	03/21/95–03/23/95	CRS TRAINING SEMINAR--DISTRICT OFFICE OPERATION--MEALS	18.58
04-13	5102750018	AMERICAN BANKER	04/01/95–04/01/96	1 YEAR SUBSCRIPTION	495.00
04-13	5102750017	JULIA D CORDER	03/21/95	ANNE ARUNDEL D.O. SUPPLIES	45.50
04-13	5102750016	XEROX CORPORATION	03/10/95	BEL AIR D.O. SUPPLIES	385.00
04-27	5115890216	HILL MANAGEMENT SERVICES INC.	04/01/95–04/30/95	RENT- 1407 YORK ROAD, LUTHERVILLE MD	2,767.50
04-27	5115890217	MARVIN L & PAYSON GETZ	04/01/95–04/30/95	RENT- 45 NORTH MAIN STREET, BEL AIR MD	625.00
04-30	5118900184	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,242.54
04-30	5118930146	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		563.35
04-30	5118940039	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		247.00
04-30	5118950232	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		334.38
04-30	5118960125	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970148	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,401.63
04-30	5118980208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		270.26
05-31	5146890220	HILL MANAGEMENT SERVICES INC.	05/01/95–05/30/95	RENT- 1407 YORK ROAD, LUTHERVILLE MD	2,767.50
05-31	5146890221	MARVIN L & PAYSON GETZ	05/01/95–05/30/95	RENT- 45 NORTH MAIN STREET, BEL AIR MD	625.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT L EHRLICH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900182	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,886.54
05-31	5151930145	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		371.93
05-31	5151940031	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		295.50
05-31	5151950233	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,659.32
05-31	5151960127	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970144	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		501.52
05-31	5151980207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		106.25
05-31	5151980208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		197.46
06-06	5157620014	CONGRESSIONAL PRINTER, INC.	04/03/95	DEAR COLLEAGUE LETTER	4.75
06-06	5157620015	Do	05/15/95	NEWSPAPER REPRINT FOR CONSTITUENT REQUESTS	96.00
06-20	5170220011	EASTER'S LOCK & KEY SERVICE, INC	03/30/95	INSTALL INNER OFFICE SECURITY LOCS IN DISTRICT OFFICE	116.88
06-28	5178890223	CHAMPION REALTY	05/01/95–06/30/95	RENT-3905 MOUNTAIN ROAD,PASADENA, MD.	700.00
06-28	5178890224	DWC TRUST HOLDING CO., INC.	04/01/95–06/30/95	RENT-511-B EASTERN BOULEVARD, ESSEX, MD.	675.00
06-28	5178890221	HILL MANAGEMENT SERVICES INC.	06/01/95–06/30/95	RENT- 1407 YORK ROAD, LUTHERVILLE MD	2,767.50
06-28	5178890222	MARVIN L & PAYSON GETZ	06/01/95–06/30/95	RENT- 45 NORTH MAIN STREET, BEL AIR MD	625.00
06-30	5182900157	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,152.92
06-30	5182930146	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		457.15
06-30	5182940041	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		263.60
06-30	5182950236	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		573.74
06-30	5182960128	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970146	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		632.01
06-30	5182980207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		370.75
06-30	5182980208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		800.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,000.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,367.97
TOTAL	**158,367.98**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BERNHARDT, IRIS MAE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	9,000.00
BRANUM, GREG	04/01/95–06/30/95	SPECIAL ASSISTANT	11,937.51
EARMAN, BARBARA	04/01/95–05/31/95	STAFF ASSISTANT	4,942.22
GARNER, MARTHA C	04/01/95–06/30/95	STAFF ASSISTANT	8,124.99
GOLDSMITH, CAROL E	04/01/95–06/30/95	STAFF AIDE	7,125.00
HEATH, ALAN C	04/01/95–06/30/95	MOBILE OFFICE SUPERVISOR	5,874.99

		JEFFRIES, PETER M	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,549.99
		KERTZ, JULIA C	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		LAVALLE, WILLIAM D, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
		MAY, CARLENE R	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		PECAUT, PATTY S	04/01/95–06/30/95	DISTRICT OFFICE SECRETARY	5,625.00
		PICKETT, JULIE	04/01/95–06/30/95	STAFF ASSISTANT	6,875.01
		RAPP, JENNIFER L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
		RESNICK, CARIN S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
		SCHADE, PATRICIA M	04/01/95–06/30/95	OFFICE MANAGER	13,125.00
		SMITH, LLOYD F	04/01/95–06/30/95	CHIEF OF STAFF	20,874.99
		SOWERS, SEAVER	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		STATLER, KIM	04/01/95–06/30/95	STAFF ASSISTANT	1,950.00
		WYNNE, MARGARET ANNE	04/01/95–06/30/95	SHARED EMPLOYEE	500.01

EXPENSES

04-01	5110840021	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-07	5097640015	AMERICAN EXPRESS	02/03/95–02/24/95	FOOD AND BEVERAGE IN SUPPORT OF OFFICIAL BUSINESS	172.10
04-07	5097640013	Do	02/16/95–02/21/95	LODGING FOR THE MEMBER WHILE ON TRAVEL IN THE DISTRICT	116.58
04-07	5097640014	Do	02/16/95–02/21/95	AIRFARE FOR THE MEMBER (DC/NASHVILLE/ST.LOUIS/DC) (4974)	479.00
04-07	5097640016	Do	02/16/95–02/21/95	ROUND-TRIP AIRFARE FOR DAVID LAVALLE (DC/ST. LOUIS/DC) (4913)	283.00
04-07	5097640017	Do	02/21/95	GAS FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT WITH MEMBER	9.05
04-07	5097640011	FEDERAL EXPRESS CORP.	09/02/94–09/06/94	SHIPPING CHARGES	9.66
04-07	5097640012	XEROX CORPORATION	08/15/94–12/30/94	ROLLA COPIER CHARGES	36.31
04-27	5115890219	B & W TRANSPORT, INC.	04/01/95–04/30/95	MOBILE OFFICE	899.00
04-27	5115890218	JRS ENTERPRISES	04/01/95–04/30/95	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
04-30	5118900428	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,028.68
04-30	5118920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930332	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		280.41
04-30	5118940155	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,489.75
04-30	5118950273	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		318.65
04-30	5118960294	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970334	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980761	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980759	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.00
04-30	5118980760	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		223.58
05-03	5123820001	DAILY DUNKLIN DEMOCRAT	03/03/95–03/03/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	77.70
05-03	5123820008	FEDERAL EXPRESS CORP.	03/02/95–03/03/95	SHIPPING CHARGES	3.99
05-03	5123820009	Do	03/02/95–03/10/95	SHIPPING CHARGES	16.29
05-03	5123820007	Do	03/10/95–03/13/95	SHIPPING CHARGES	3.75
05-03	5123820006	CAROL E. GOLDSMITH	03/22/95	210 MILES X .29 PER MILE FOR TRAVEL IN THE DISTRICT	60.90
05-03	5123820004	REYNOLDS COUNTY COURIER	03/09/95–03/09/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	26.00
05-03	5123820002	THE DEMOCRAT NEWS	03/30/95–03/30/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	25.00
05-03	5123820005	Do	03/30/95–03/30/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	25.00
05-03	5123820003	WAYNE COUNTY JOURNAL-BANNER	03/07/95–03/07/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	28.00
05-03	5129820028	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5124600028	IRIS M. BERNHARDT	04/10/95	ROLLA CABLE CHARGE	25.15
05-04	5124600019	GREG BRANUM	02/23/95–03/06/95	160 MILES @ 29¢ PER MILE FOR TRAVEL IN THE DISTRICT	46.40
05-04	5124600020	CAPE GMC-PONTIAC, INC.	02/16/95–02/21/95	RENTAL CAR FOR TRAVEL IN THE DISTRICT WITh THE MEMBER	205.00
05-04	5124600021	Do	02/28/95–03/01/95	RENTAL CAR FOR TRAVEL IN THE DISTRICT	39.00
05-04	5124600022	Do	03/10/95–03/16/95	RENTAL CAR FOR TRAVEL IN THE DISTRICT WITH THE MEMBER	246.00
05-04	5124600027	CONCORD PRINTING SERVICES	03/31/95	PRINTING CHARGES	66.53
05-04	5124600016	FEDERAL EXPRESS CORP.	02/23/95–03/01/95	SHIPPING CHARGES	7.50
05-04	5124600017	Do	03/01/95–03/02/95	SHIPPING CHARGES	3.75
05-04	5124600026	Do	03/13/95–03/22/95	SHIPPING CHARGES	15.48
05-04	5124600018	Do	03/16/95–03/17/95	SHIPPING CHARGES	3.75
05-04	5124600029	Do	03/23/95–03/24/95	SHIPPING CHARGES	11.49
05-04	5124600025	Do	03/30/95–03/31/95	SHIPPING CHARGES	11.25
05-04	5124600015	Do	04/06/95–04/07/95	SHIPPING CHARGES	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	5124600023	ROLLA DAILY NEWS	04/05/95	ONE YEAR'S SUBSCRIPTION FOR USE IN THE ROLLA OFFICE	89.00
05-04	5124600024	WEST PLAINS DAILY QUILL	03/25/95–03/25/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	51.00
05-05	5124720007	POSTMASTER, WASHINGTON, D.C.	04/13/95	INTERNATIONAL POSTAGE	6.64
05-08	5128400002	IRIS M. BERNHARDT	02/01/95	LODGING FOR IRIS BERNHARDT WHILE ON TRAVEL IN THE DISTRICT	144.84
05-08	5128400003	Do	02/01/95–02/23/95	MEALS FOR IRIS BERNHARDT WHILE ON TRAVEL IN THE DISTRICT	57.54
05-08	5128400001	Do	02/01/95–02/28/95	1,456 MILES @.29 PER MILE FOR TRAVEL IN THE DISTRICT	422.24
05-08	5128400004	Do	03/01/95–03/30/95	2,1451 MILES @.29 PER MILE FOR TRAVEL IN THE DISTRICT	620.89
05-08	5128400005	Do	03/01/95–03/30/95	LODGING FOR IRIS BERNHARDT WHILE ON TRAVEL IN THE DISTRICT	181.05
05-08	5128400006	Do	03/01/95–03/30/95	MEALS FOR IRIS BERNHARDT WHILE ON TRAVEL IN THE DISTRICT	79.13
05-08	5128400007	ALAN C HEATH	03/06/95–04/19/95	LODGING FOR ALAN HEATH WHILE ON TRAVEL IN THE DISTRICT	367.64
05-08	5128400009	Do	03/07/95–04/17/95	MOBILE OFFICE GAS	226.49
05-08	5128400008	Do	03/07/95–04/18/95	MEALS FOR ALAN HEATH WHILE ON TRAVEL IN THE DISTRICT	34.53
05-08	5128400010	Do	04/13/95	MOBILE OFFICE MAINTENANCE	18.64
05-09	5128330027	CAPE GMC-PONTIAC, INC.	03/03/95	RENTAL CAR FOR TRAVEL IN DISTRICT	82.97
05-09	5128330028	Do	03/23/95–03/24/95	RENTAL CAR FOR TRAVEL IN DISTRICT	41.00
05-09	5128330022	DAILY AMERICAN REPUBLIC	05/04/95–05/04/96	ONE YEAR SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	91.24
05-09	5128330024	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	SHIPPING CHARGES	3.75
05-09	5128330025	MARTHA C GARNER	03/24/95–03/27/95	154 MILES @ 29¢ PER MILE FOR TRAVEL IN THE DISTRICT	44.66
05-09	5128330023	CAROL E. GOLDSMITH	04/18/95	210 MILES @ 29¢ PER MILE FOR TRAVEL IN THE DISTRICT	60.90
05-09	5128330030	OREGON COUNTY TIMES	04/20/95–04/20/96	ONE YEAR SUBSCRIPTION FOR USE IN THE CAPE GORARDEAU OFFICE	19.12
05-09	5128330026	TCI CABLEVISION OF NE, INC.	04/21/95	CAPE GIRARDEAU CABLE	21.12
05-09	5129480005	GREG BRANUM	02/07/95–02/21/95	525 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	152.25
05-09	5129480002	CAPE GMC-PONTIAC, INC.	04/19/95–04/20/95	RENTAL CAR FOR TRAVEL IN THE DISTRICT	38.00
05-09	5129480003	CAROL E. GOLDSMITH	03/09/95	215 MILES @ $.29 PER MILE FOR TRAVEL	62.35
05-09	5129480004	Do	03/09/95	PARKING FOR CAROL GOLDSMITH WHILE ATTENDING OFFICIAL MEETING	3.25
05-09	5129480006	LLOYD SMITH	01/05/95–03/24/95	2,289 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	663.81
05-09	5129480007	Do	01/13/95–03/20/95	CAB FARES WHILE ON TRAVEL	16.00
05-09	5129480008	Do	02/19/95–03/15/95	GAS FOR RENTAL CARS USED FOR TRAVEL IN THE DISTRICT	43.50
05-09	5129480001	THE MOUNTAIN ECHO	05/15/95–05/15/96	ONE YEAR'S SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	27.61
05-25	5145860013	CONGRESSIONAL PRINTER, INC.	03/08/95	PRINTING CHARGES	47.15
05-25	5145860011	Do	03/16/95	PRINTING CHARGES	32.25
05-25	5145860012	Do	04/07/95	PRINTING CHARGES	18.00
05-30	5150680020	AMERICAN EXPRESS	02/28/95–03/09/95	FOOD AND BEVERAGE IN SUPPORT OF OFFICIAL BUSINESS	201.25
05-30	5150680022	Do	03/01/95–03/02/95	GAS FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	17.01
05-30	5150680021	Do	03/10/95–03/13/95	ROUND-TRIP AIRFARE FOR THE MEMBER (DC/ST. LOUIS/DC) 5223	532.00
05-30	5150680023	Do	03/23/95–03/24/95	GAS FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	18.30
05-30	5150680024	Do	04/19/95	GAS FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	13.00
05-31	5146890223	B & W TRANSPORT, INC.	05/01/95–05/30/95	MOBILE OFFICE	899.00
05-31	5146890222	JRS ENTERPRISES	05/01/95–05/30/95	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
05-31	5151900437	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,272.27
05-31	5151920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930331	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		747.48
05-31	5151940108	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		304.50
05-31	5151950274	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		729.45
05-31	5151960296	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00

05-31	5151970330	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980761	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980759	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.00
05-31	5151980760	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		216.17
06-01	5177440007	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156810006	POSTMASTER, WASHINGTON, D.C.	05/17/95	INTERNATIONAL POSTAGE	6.80
06-08	5159420015	GREG BRANUM	04/21/95–05/01/95	467 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	135.43
06-08	5159420012	CAPE GMC-PONTIAC, INC.	04/25/95–04/28/95	RENTAL CAR USED FOR TRAVEL IN THE DISTRICT WITH THE MEMBER	123.00
06-08	5159420017	CONCORD PRINTING SERVICES	04/30/95	PRINTING CHARGES	60.26
06-08	5159420004	CONGRESSIONAL PRINTER, INC.	01/19/95–01/26/95	PRINTING CHARGES	42.00
06-08	5159420005	Do	04/17/95	PRINTING CHARGES	44.00
06-08	5159420016	CONGRESSIONAL QUARTERLY INC	05/12/95–05/12/96	SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	690.00
06-08	5159420010	CRAFTSMAN OFFICE SUPPLY	05/03/95	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	15.58
06-08	5159420020	FEDERAL EXPRESS CORP.	04/18/95–04/19/95	SHIPPING CHARGES	3.75
06-08	5159420019	Do	04/21/95–04/26/95	SHIPPING CHARGES	15.24
06-08	5159420009	Do	04/21/95–04/27/95	SHIPPING CHARGES	12.30
06-08	5159420011	MARTHA C GARNER	04/27/95	93 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	26.97
06-08	5159420013	CAROL E. GOLDSMITH	04/25/95	210 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	60.90
06-08	5159420014	Do	05/02/95	210 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	60.90
06-08	5159420006	Do	05/16/95	210 MILES @ $.29 PER MILE FOR TRAVEL IN THE DISTRICT	60.90
06-08	5159420003	MATRIX INDUSTRIES INC.	04/24/95	CONSTITUENT COFFEE SERVICE	37.35
06-08	5159420007	CARLENE R. MAY	04/26/95	ROLLA CABLE	25.15
06-08	5159420002	MISSISSIPPI COUNTY TIMES	05/03/95–05/03/96	SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	16.00
06-08	5159420018	SUPERIOR OFFICE PRODUCTS	04/27/95	COPIER SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	77.00
06-08	5159420008	TCI CABLEVISION OF MISSOURI	05/11/95	CAPE GIRARDEAU CABLE	21.75
06-08	5159420001	THE CABOOL ENTERPRISE	06/03/95–06/03/96	SUBSCRIPTION FOR USE IN THE CAPE GIRARDEAU OFFICE	19.45
06-16	5167230023	DICTAPHONE CORPORATION	12/31/94	DICTAPHONE CABLE	72.00
06-19	5170770010	AMERICAN EXPRESS	03/14/95–03/15/95	LODGING FOR LLOYD SMITH WHILE ON TRAVEL IN THE DISTRICT	42.23
06-19	5170770007	Do	03/19/95–03/24/95	LODGING FOR LLOYD SMITH WHILE ON TRAVEL IN WASHINGTON, DC	505.75
06-19	5170770008	Do	03/19/95–03/24/95	ROUNDTRIP AIRFARE FOR SMITH (ST. LOUIS/DC/(ST. LOUIS) (5220)	184.00
06-19	5170770009	Do	03/20/95	MEAL FOR LLOYD SMITH WHILE ON TRAVEL	24.58
06-19	5170770013	Do	03/27/95	RENTAL CAR USED FOR TRAVEL BY THE MEMBER IN THE DISTRICT	57.07
06-19	5170770011	Do	03/27/95–03/28/95	LODGING FOR THE MEMBER WHILE ON TRAVEL IN THE DISTRICT	78.64
06-19	5170770012	Do	03/27/95–03/28/95	ROUNDTRIP AIRFARE FOR THE MEMBER (DC/ST.LOUIS/DC) (5881)	532.00
06-19	5170770014	Do	03/28/95	FOOD AND BEVERAGE IN SUPPORT OF OFFICIAL BUSINESS	38.90
06-19	5170770004	Do	04/12/95–04/14/95	ROUNDTRIP AIRFARE FOR THE MEMBER (DC/ST. LOUIS/DC) (6541)	532.00
06-19	5170770005	Do	04/12/95–04/14/95	RENTAL CAR USED BY THE MEMBER FOR TRAVEL IN THE DISTRICT	129.84
06-19	5170770006	Do	04/14/95	GAS FOR RENTAL CAR USED BY THE MEMBER FOR TRAVEL IN THE DISTRICT	8.19
06-19	5170770003	Do	04/25/95–05/11/95	GAS FOR RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	38.00
06-19	5170770001	Do	05/18/95	FOOD AND BEVERAGE IN SUPPORT OF OFFICIAL MEETING	52.70
06-19	5170770002	Do	05/28/95–06/04/95	ROUNDTRIP AIRFARE FOR THE MEMBER (DC/ST. LOUIS/DC) (5039)	532.00
06-20	5170220028	NATIONAL BUSINESS FURNITURE	01/30/95	RESTOCKING CHARGE	94.00
06-22	5173150006	POSTMASTER, WASHINGTON, D.C.	05/12/95	POSTAGE FOR INTERNATIONAL MAIL	16.15
06-27	5178810018	CAPE GMC-PONTIAC, INC.	05/11/95–05/12/95	RENTAL CAR USED FOR TRAVEL IN THE DISTRICT	38.00
06-27	5178810016	CONGRESSIONAL PRINTER, INC.	05/25/95	PRINTING CHARGES	16.00
06-27	5178810017	CAROL E. GOLDSMITH	05/23/95	210 MILES X .29 PER MILE FOR TRAVEL IN THE DISTRICT	60.90
06-27	5178810015	MATRIX INDUSTRIES INC.	05/31/95	CONSTITUENT COFFEE SERVICE	59.90
06-27	5178810014	NATIONAL JOURNAL	06/13/95–06/13/96	SUBSCRIPTION AND BINDERS	919.00
06-28	5178890226	B & W TRANSPORT, INC.	06/01/95–06/30/95	MOBILE OFFICE	899.00
06-28	5178890225	JRS ENTERPRISES	06/01/95–06/30/95	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
06-30	5182900359	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,185.98
06-30	5182920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		31.20
06-30	5182930332	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		280.27
06-30	5182940134	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		85.10
06-30	5182950277	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,445.68
06-30	5182960299	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970332	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL EMERSON—Con.					
06-30	5182980762	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		600.54
06-30	5182980760	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		72.65
06-30	5182980761	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		227.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,004.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,128.79
				TOTAL	**177,133.48**
OFFICE OF THE HON. ELIOT L ENGEL					
SALARIES					
		BASTONE, TERRY A	04/01/95–06/30/95	OFFICE MANAGER	7,500.00
		BROWN, NECOLE M	04/01/95–06/30/95	CASEWORKER	6,624.99
		CALVELLI, JOHN FRANK	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,374.99
		FEDDERMAN, RICHARD S	04/01/95–06/30/95	CASEWORKER	7,749.99
		FINNEGAN, CATHERINE R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		KELLER, ESTHER	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		KELLY, DAMYN W	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	11,750.01
		LINHARDT, ARNOLD I	04/01/95–06/30/95	CHIEF OF STAFF	24,375.00
		LOPEZ, JESSICA	04/01/95–05/31/95	CASEWORKER	3,916.66
		MILLER, CYNTHIA	04/01/95–06/30/95	CASEWORKER	6,249.99
		NEW, GAMEL	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		SAUNDERS, SHIRLEY J	04/01/95–06/30/95	CASEWORKER	7,500.00
		SEGAL, PAMELA KERVIN	04/01/95–06/30/95	OFFICE MANAGER	11,874.99
		SMITH, RICHARD J	05/01/95–06/30/95	PART-TIME EMPLOYEE	3,333.34
		STEINBAUM, JASON	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
		TOOMEY, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
EXPENSES					
04-05	5095700024	CAPPY'S STATIONERY	02/01/95–02/28/95	NEWSPAPER SUBSCRIPTION FOR BRONX DISTRICT OFFICE	96.50
04-05	5095700027	HON. ELIOT L. ENGEL	03/17/95	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR PHOTOS TO BE USED IN FUTIRE NEWSLETTERS	50.84
04-05	5095700025	DAMYN W KELLY	03/11/95–03/16/95	MILEGE INCURRED DRIVING TO FUNCTION IN DISTRICT (51 MILES @ .29 PER MILE)	14.79
04-05	5095700026	CYNTHIA MILLER	01/26/95	REIMBURSEMENT FOR BUS AND CABFARES TO AND FROM BRONX DISTRICT OFFICE	10.25
04-05	5095700023	RIVERDALE PRESS	04/18/95–04/17/96	SUBSCRIPTION RENEWAL FOR THE BRONX DISTRICT OFFICE	19.00
04-12	5102200011	AMERICAN EXPRESS	02/22/95	AIRFONE CHARGES INCURRED BY JOHN CALVELLI WHILE TRAVELLING ON OFFICIAL BUSINESS	25.75
04-12	5102200017	Do	02/24/95	ONE WYA AIFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK ((6452)	67.00
04-12	5102200030	Do	02/27/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (7244)	67.00
04-12	5102200018	Do	03/03/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (8628)	67.00
04-12	5102200016	Do	03/08/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (2282)	67.00

04-12	5102200010	Do	03/17/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (1072)	67.00
04-12	5102200015	Do	03/22/95–03/24/95	LODGING EXPENSES FOR TERRY BASTONE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	233.45
04-12	5102200022	CABLEVISION OF NYC	03/31/95–04/30/95	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	19.34
04-12	5102200012	JOHN FRANK CALVELLI	02/24/95–03/17/95	CABFARES AND BRIDGE TOLLS INCURRED WHILE TRAVELLING TO AND FROM DISTRICT	56.00
04-12	5102200013	Do	03/21/95–03/24/95	MILEAGE INCURRED DRIVING TO AND FROM DISTRICT (514 MILES @ 29¢ PER MILE) TOLLS	170.56
04-12	5102200014	Do	03/26/95	MILEAGE INCURRED TRAVELLING TO FUNCTION IN NEW YORK CITY (41 MILES @ 29¢ PER MILE) TOLLS.	17.89
04-12	5102200023	FEDERAL EXPRESS CORP.	03/16/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	10.46
04-12	5102200019	SEAN T. MANNION	03/01/95–03/31/95	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
04-12	5102200021	FITZ NEPTUNE	03/01/95–03/31/95	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD ST)	10.00
04-12	5102200020	EVERTON C. WHITELY	03/01/95–03/31/95	MONTHLY CLEANING SERVICE FOR BRONX DISTRICT OFFICE (655 EAST 233RD ST)	100.00
04-13	5102750019	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/95	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	40.19
04-13	5102750023	HON. ELIOT L. ENGEL	01/13/95–03/05/95	BRIDGE TOLLS INCURRED BY MC WHILE TRAVELING TO NYC ON OFFICIAL BUSINESS	18.00
04-13	5102750022	Do	03/26/95	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	18.20
04-13	5102750021	Do	04/01/95	REIMBURSEMENT FOR DISTRICT OFFICE KEY DUPLICATION	2.50
04-13	5102750020	FEDERAL EXPRESS CORP.	03/23/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	12.67
04-21	5111700002	CON EDISON	03/10/95–04/10/95	UTILITY SERVICE	235.47
04-21	5111700003	Do	03/10/95–04/10/95	UTILITY SERVICE	269.32
04-27	5115890221	AVRUM SWERDLOFF	04/01/95–04/30/95	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,925.00
04-27	5115890224	CITY OF MOUNT VERNON	04/01/95–04/30/95	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
04-27	5115890223	CITY OF YONKERS/THOMAS MCSPEDON	04/01/95–04/30/95	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
04-27	5115890220	RIVERBAY CORP	04/01/95–04/30/95	RENT - 177 DREISER LOOP BRONX, NY	418.92
04-27	5115890222	WAKEFIELD TOWERS	04/01/95–04/30/95	RENT - 655 E. 233RD ST BRONX, NY	750.00
04-27	5117720011	AMERICAN EXPRESS	02/26/95–03/03/95	ROUND TRIP AIRFARE FOR MC FROM NEW YORK TO WASHINGTON AND RETURN (6913)	134.00
04-27	5117720010	Do	02/28/95–03/23/95	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	208.85
04-27	5117720012	Do	03/07/95–03/08/95	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO NEW YORK AND RETURN (3925/2263)	134.00
04-27	5117720015	Do	03/08/95	AIRFONE CHARGES INCURRED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	41.20
04-27	5117720013	Do	03/19/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (1401)	67.00
04-27	5117720014	Do	03/25/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (7773)	67.00
04-27	5117720017	TERRY A. BASTONE	02/10/95–03/09/95	MILEAGE INCURRED TRAVELING IN DISTRICT (47 MILES @ .29 PER MILE)	13.63
04-27	5117720018	Do	03/22/95–03/24/95	CABFARES AND BRIDGE TOLLS INCURRED TRAVELING FROM NY TO WASHINGTON AND RETURN	51.80
04-27	5117720019	Do	03/30/95	MILEAGE INCURRED TRAVELING TO NEW YORK CITY (40 MILES @ .29 PER MILE) AND TOLLS	17.60
04-27	5117720016	HON. ELIOT L. ENGEL	02/26/95–03/25/95	CABFARES AND BRIDGE TOLLS INCURRED WHILE TRAVELING FROM WASHINGTON TO NEW YORK	62.00
04-30	5118900558	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,902.49
04-30	5118930433	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		650.87
04-30	5118950528	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(49.00)
04-30	5118950336	Do	04/01/95–04/30/95		27.00
04-30	5118960381	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970435	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981053	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		945.00
04-30	5118981051	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		146.93
04-30	5118981052	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		673.81
05-05	5125810029	DAVID L ANDRUKITIS	04/13/95	PRINTING SERVICES	22.50
05-05	5125810028	RICHARD S. FEDDERMAN	03/29/95–04/05/95	CAB FARES INCURRED WHILE TRAVELING TO FUNCTIONS IN DISTRICT	22.00
05-05	5125810025	ARNOLD I LINHARDT	04/05/95	CAB FARES AND BRIDGE TOLL INCURRED WHILE TRAVELING FROM NY TO DC AND RETURN	30.00
05-05	5125810026	Do	04/05/95	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.50
05-05	5125810027	STAPLES INC.	03/30/95	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	10.98
05-08	5128410002	AMERICAN EXPRESS CO	04/05/95	ROUND TRIP AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON AND RETURN (8405).	134.00
05-08	5128410005	AQUA COOL	03/16/95–03/31/95	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	26.35
05-08	5128410003	CAPPY'S STATIONERY	03/01/95–03/31/95	NEWSPAPER SUBSCRIPTIONS FOR BRONX DISTRICT OFFICE	98.50
05-08	5128410001	FEDERAL EXPRESS CORP	03/30/95–03/31/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	8.98
05-08	5128410004	MOBILECOMM	04/09/95–05/08/95	PAGER SERVICE FOR CHIEF OF STAFF IN NEW YORK	12.00
05-11	5131550011	AMERICAN EXPRESS	12/01/94	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6020)	72.00
05-11	5131550008	Do	03/28/95	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (4285)	67.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131550009	Do	04/02/95	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (4417)	67.00
05-11	5131550010	Do	04/08/95	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (2913)	67.00
05-11	5131550006	Do	04/21/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (3245)	67.00
05-11	5131550007	JOHN FRANK CALVELLI	03/27/95–04/21/95	CAB FARES AND BRIDGE TOLLS INCURRED IN CONNECTION WITH TRAVEL TO AND FROM NY	70.00
05-11	5131550001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES FOR WASHINGTON OFFICE	5,000.00
05-11	5131550012	HON. ELIOT L. ENGEL	12/01/94	CAB FARE INCURRED TRAVELING FROM AIRPORT TO DISTRICT OFFICE	38.00
05-11	5131550002	FEDERAL EXPRESS CORP.	04/03/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
05-11	5131550005	Do	04/13/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIASL	5.23
05-11	5131550003	JASON STEINBAUM	04/13/95–04/18/95	ROUND TRIP RAIL FARE FROM WASHINGTON TO NEW YORK AND RETURN (1775/1929)	119.00
05-11	5131550004	Do	04/17/95	BRIDGE TOLL INCURRED TRAVELING TO DISTRICT OFFICE	4.00
05-11	5131870022	AMERICAN EXPRESS	03/22/95–03/24/95	ROUND TRIP AIR FARE FOR TERRY BASTONE FROM NEW YORK TO WASHINGTON AND RETURN (5399)	134.00
05-11	5131870011	Do	03/27/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (6284)	67.00
05-11	5131870021	Do	03/27/95	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (6345)	67.00
05-11	5131870030	Do	03/27/95	MEAL EXPENSES INCURRED BY ARNOLD LINHARDT WHILE ON OFFICIAL BUSINESS	10.75
05-11	5131870029	Do	03/27/95–03/29/95	LODGING INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	199.00
05-11	5131870024	Do	03/29/95	ONE WAY AIRFARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK (5925)	67.00
05-11	5131870012	Do	03/30/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (1282)	67.00
05-11	5131870013	Do	04/07/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (2389)	67.00
05-11	5131870015	Do	04/07/95	AIRFONE CHARGES INCURRED BY JOHN CALVELLI WHILE TRAVELING ON OFFICIAL BUSINESS	5.15
05-11	5131870014	Do	04/10/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (7239)	67.00
05-11	5131870023	Do	04/11/95	ONE WAY RAIL FARE FOR GAMEL NEW FROM WASHINGTON TO NEW YORK (3581)	71.00
05-11	5131870017	TERRY A. BASTONE	03/23/95–03/24/95	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.71
05-11	5131870019	FEDERAL EXPRESS CORP.	04/04/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
05-11	5131870018	Do	04/17/95–04/20/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.50
05-11	5131870016	ARNOLD I LINHARDT	03/27/95–03/29/95	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.05
05-11	5131870025	Do	03/27/95–03/29/95	CAB FARES AND BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL TO AND FROM DC	28.00
05-11	5131870026	SEAN T. MANNION	04/01/95–04/30/95	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
05-11	5131870028	FITZ NEPTUNE	04/01/95–04/30/95	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
05-11	5131870020	STAPLES	03/22/95	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	48.75
05-11	5131870027	EVERTON C. WHITELY	04/01/95–04/30/95	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	100.00
05-16	5136590009	CON EDISON	04/10/95–05/08/95	UTILITY SERVICE	119.58
05-16	5136710002	Do	04/10/95–05/08/95	UTILITY SERVICE	130.03
05-17	5136300016	DAVID L ANDRUKITIS	03/27/95	PRINTING SERVICES	90.00
05-17	5136300017	DAMYN W KELLY	03/02/95–03/04/95	MILEAGE INCURRED DRIVING TO FUNCTIONS IN DISTRICT (65 MILES @ 29¢ PER MILE)	18.85
05-17	5136300018	Do	03/08/95	MILEAGE INCURRED DRIVING MC TO LAGUARDIS AND RETURN TO DIST OFC (30 MI @ 29¢ PER MI) AND TOLLS.	14.70
05-17	5136300019	NATIONAL JOURNAL	01/03/95–01/02/96	SUBSCRIPTION RENEWAL TO CONGRESS DAILY	497.00
05-31	5146890225	AVRUM SWERDLOFF	05/01/95–05/30/95	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,925.00
05-31	5146890228	CITY OF MOUNT VERNON	05/01/95–05/30/95	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
05-31	5146890227	CITY OF YONKERS/THOMAS MCSPEDON	05/01/95–05/30/95	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
05-31	5146890224	RIVERBAY CORP	05/01/95–05/30/95	RENT - 177 DREISER LOOP BRONX, NY	418.92
05-31	5146890226	WAKEFIELD TOWERS	05/01/95–05/30/95	RENT - 655 E, 233RD ST BRONX, NY	750.00
05-31	5151900581	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,294.69
05-31	5151930431	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		711.79
05-31	5151940145	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		159.25

05-31	5151950337	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		211.19
05-31	5151960386	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151970430	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981051	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		945.00
05-31	5151981049	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		199.80
05-31	5151981050	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		436.38
06-15	5166420003	CON EDISON	05/08/95–06/07/95	UTILITY SERVICE	124.07
06-15	5166420004	Do	05/08/95–06/07/95	UTILITY SERVICE	49.97
06-27	5178720013	AMERICAN EXPRESS	03/17/95–03/20/95	ROUND TRIP AIRFARE FOR CATHERINE FINNEGAN FROM WASHINGTON TO NEW YORK AND RETURN (5228).	134.00
06-27	5178720011	Do	04/25/95–04/28/95	LODGING EXPENSES FOR TERRY BASTONE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	321.86
06-27	5178720012	Do	04/25/95–04/28/95	ROUND TRIP AIR FARE FOR TERRY BASTONE FROM NEW YORK TO WASHINGTON AND RETURN (4909)	134.00
06-27	5178720003	Do	05/01/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (2085)	67.00
06-27	5178720004	Do	05/04/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (5390)	67.00
06-27	5178720005	Do	05/07/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (6870)	67.00
06-27	5178720001	Do	05/15/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (9513)	67.00
06-27	5178720002	Do	05/22/95	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (2471)	67.00
06-27	5178720030	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	31.80
06-27	5178720015	TERRY A. BASTONE	04/25/95	BRIDGE TOLL AND CABFARE INCURRED TRAVELING FROM WASHINGTON TO NEW YORK	17.00
06-27	5178720017	CABLEVISION OF NYC	04/30/95–05/31/95	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	19.34
06-27	5178720023	Do	05/31/95–06/30/95	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	19.34
06-27	5178720027	CAPPY'S STATIONERY	04/01/95–04/30/95	NEWSPAPER SUBSCRIPTIONS FOR BRONX DISTRICT OFFICE	98.50
06-27	5178720026	RICHARD S. FEDDERMAN	05/03/95–05/08/95	CABFARES INCURRED WHILE ATTENDING FUNCTIONS IN DISTRICT	18.00
06-27	5178720021	Do	05/16/95–06/06/95	CABFARES INCURRED TRAVELING TO FUNCTIONS IN DISTRICT	48.00
06-27	5178720019	FEDERAL EXPRESS CORP.	04/21/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
06-27	5178720022	Do	05/02/95–05/17/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATEIRALS	7.50
06-27	5178720020	Do	05/03/95–05/05/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	11.25
06-27	5178720010	Do	05/08/95–05/15/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	11.25
06-27	5178720009	Do	05/11/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
06-27	5178720014	CATHERINE R FINNEGAN	03/20/95	CABFARE INCURRED TRAVELING FROM NATIONAL AIRPORT TO LONGWORTH HOB	13.00
06-27	5178720006	SEAN T. MANNION	05/01/95–05/31/95	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
06-27	5178720029	CYNTHIA MILLER	03/29/95	CABFARE INCURRED TRAVELING BETWEEN DISTRICT OFFICES	18.00
06-27	5178720018	MOBILECOMM	05/09/95–06/08/95	PAGER SERVICE FOR CHIEF OF STAFF IN NEW YORK	12.00
06-27	5178720028	NATIONAL NEWS	01/03/95–12/31/95	SUBSCRIPTIONS TO NY POST AND NY DAILY NEWS FOR WASHINGTON OFFICE	501.15
06-27	5178720008	FITZ NEPTUNE	05/01/95–05/31/95	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
06-27	5178720024	RICHARD J SMITH	05/05/95–05/29/95	BRIDGE TOLLS INCURRED WHILE DRIVING MC TO AND FROM LAGUARDIA AIRPORT	42.00
06-27	5178720016	STAPLES, INC CREDIT CARD	05/01/95	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	175.91
06-27	5178720025	Do	06/03/95	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	148.67
06-27	5178720007	EVERTON C. WHITELY	05/01/95–05/31/95	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	100.00
06-27	5178750001	AMERICAN EXPRESS	03/30/95	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	50.00
06-27	5178750002	Do	03/30/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (6822)	67.00
06-27	5178750003	Do	04/14/95	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHIGNTON (0350)	67.00
06-27	5178750004	Do	04/21/95	AIRFONE CHARGES INCURRED BY MC WHILE TRAVELLING ON OFFICIAL BUSINESS	7.73
06-27	5178750006	BRONX TIMES REPORTER	08/01/95–07/31/96	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	25.00
06-27	5178750008	CRAIN'S INSIDER	08/01/95–07/31/96	SUBSCRIPTION RENEWAL FOR THE BRONX DISTRICT OFFICE	52.00
06-27	5178750009	NEW YORK MAGAZINE	08/29/95–08/28/96	SUBSCRIPTION RENEWAL FOR THE BRONX DISTRICT OFFICE	42.00
06-27	5178750005	RIVERDALE PRESS	06/12/95–06/11/96	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	22.00
06-27	5178750010	THE NEW YORK STATE DIRECTORY	06/01/95–05/31/96	SUBSCRIPTION RENEWAL FOR THE BRONX DISTRICT OFFICE	120.00
06-27	5178750007	WESTFAIR COMMUNICATIONS INC.	09/05/95–09/04/96	SUBSCRIPTION RENEWAL TO THE WESTCHESTER COUNTY BUSINESS JOURNAL FOR THE BRONX DISTRICT OFFICE.	48.00
06-27	5178780009	AMERICAN EXPRESS	03/19/95	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (1402)	67.00
06-27	5178780012	Do	04/21/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (2529)	67.00
06-27	5178780006	Do	04/23/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (5927)	67.00
06-27	5178780031	Do	04/23/95	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (5926)	67.00
06-27	5178780014	Do	04/25/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (5826)	67.00
06-27	5178780015	Do	04/27/95	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (5038)	67.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178780008	Do	04/28/95–05/21/95	AIRFONE CHARGES INCURRED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	25.75
06-27	5178780011	Do	05/03/95–05/23/95	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS.	228.00
06-27	5178780007	Do	05/07/95	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (5331)	67.00
06-27	5178780021	Do	05/12/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (3489)	67.00
06-27	5178780022	Do	05/18/95	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (9675)	67.00
06-27	5178780023	JOHN FRANK CALVELLI	03/30/95–05/22/95	CABFARES AND BRIDGES TOLLS INCURRED TRAVELING FROM WASHINGTON TO NEW YORK AND RETURN	122.00
06-27	5178780024	Do	04/07/95–04/08/95	MILEAGE INCURRED TRAVELING TO FUNCTIONS IN DISTRICT (51 MILES @ .29 PER MILE)	14.79
06-27	5178780025	Do	04/14/95–05/13/95	BRIDGE TOLLS INCURRED TRAVELING TO FUNCTIONS IN NEW YORK CITY	12.00
06-27	5178780026	Do	05/31/95	CABFARES INCURRED TRAVELING TO AND FROM OEOB	8.00
06-27	5178780030	CONGRESSIONAL QUARTERLY INC	06/12/95–06/11/96	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	1,075.00
06-27	5178780010	HON. ELIOT L. ENGEL	03/26/95–05/23/95	BRIDGE TOLLS AND CABFARES INCURRED WHILE TRAVELING TO AND FROM DISTRICT	153.00
06-27	5178780016	HYDRO SYSTEMS INC.	02/08/95–07/16/95	BOTTLED WATER FOR BRONX DISTRICT OFFICE (JOHNSON AVENUE)	65.00
06-27	5178780017	Do	02/08/95–09/07/95	BOTTLED WATER FOR BRONX DISTRICT OFFICE (EAST 233RD STREET)	65.50
06-27	5178780018	Do	02/10/95–09/07/95	BOTTLED WATER FOR YONKERS DISTRICT OFFICE	65.50
06-27	5178780019	Do	06/24/95–09/24/95	BOTTLED WATER FOR MOUNT VERNON DISTRICT OFFICE	54.00
06-27	5178780027	DAMYN W KELLY	04/05/95–05/02/95	MILEAGE INCURRED DRIVING TO FUNCTIONS IN DISTRICT (172 MILES @ .29 PER MILE)	49.88
06-27	5178780028	Do	04/07/95	MILEAGE INCURRED DRIVING TO AIRPORT FOR STAFF MEMBER (41 MILES @ .29 PER MILE) AND TOLLS.	17.89
06-27	5178780029	Do	04/07/95–04/21/95	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (134 MILES @ .29 PER MILE) AND TOLLS	53.86
06-27	5178780020	ROGER'S POCKET DIRECTORY	06/07/95	PURCHASE OF 12 DIRECTORIES FOR NY AND DC OFFICES	48.00
06-27	5178810021	AQUA COOL	05/04/95–05/31/95	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	42.70
06-27	5178810022	HON. ELIOT L. ENGEL	06/08/95	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR PHOTOS TO BE USED IN FUTURE NEWSLETTER	58.22
06-27	5178810019	FEDERAL EXPRESS CORP.	05/26/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	8.73
06-27	5178810020	Do	05/27/95	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
06-27	5178810023	MOBILECOMM	06/09/95–07/08/95	PAGER SERVICE FOR CHIEF OF STAFF IN NEW YORK	12.00
06-28	5178890228	AVRUM SWERDLOFF	06/01/95–06/30/95	RENT - 3655 JOHNSON AVE RIVERSALE, NY	2,925.00
06-28	5178890231	CITY OF MOUNT VERNON	06/01/95–06/30/95	RENT - 29 WEST FOURTH ST MOUNT VERNON, NY	150.00
06-28	5178890230	CITY OF YONKERS/THOMAS MCSPEDON	06/01/95–06/30/95	RENT - 87 NEPPERHAN ST YONKERS, NY	100.00
06-28	5178890227	RIVERBAY CORP	06/01/95–06/30/95	RENT - 177 DREISER LOOP BRONX, NY	418.92
06-28	5178890229	WAKEFIELD TOWERS	06/01/95–06/30/95	RENT - 655 E. 233RD ST BRONX, NY	750.00
06-30	5182900473	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,180.00
06-30	5182920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		18.85
06-30	5182930432	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		835.40
06-30	5182950340	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		222.00
06-30	5182960389	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		266.00
06-30	5182970432	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981051	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		952.65

06-30	5182981049	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		127.23
06-30	5182981050	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		387.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,499.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,793.69
TOTAL	**187,293.63**

OFFICE OF THE HON. KARAN ENGLISH

EXPENSES

05-30	5150680025	XEROX CORPORATION	10/12/94	PAYMENT FOR SERVICES AND EQUIPMENT	290.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	290.00

ADJUSTMENTS/REFUNDS

EXPENSES

06-23	5174310001	NAVAJO TIMES	06/30/94–12/30/94	DEBIT VOUCHER #34905	10.13
04-12	5164990008	THE WASHINGTON POST	04/04/94–04/04/95	REFUND FOR UNUSED SUBSCRIPTION	(18.60)
08-26	5164990007	NAVAJO TIMES	06/30/94–12/30/94	REFUND FOR UNUSED SUBSCRIPTION	(10.13)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(18.60)
TOTAL	**271.40**

OFFICE OF THE HON. PHIL ENGLISH

SALARIES

BALL, JOAN E	04/01/95–06/30/95	OFFICE MANAGER	6,500.01
BILLET, NANCY GREEN	04/01/95–06/30/95	OFFICE MANAGER	8,750.01
CHRZANOWSKI, PATRICIA W	04/17/95–06/30/95	SPECIAL ASSISTANT	5,344.45
CUSCELA, KRISTIN	04/01/95–06/30/95	PRESS SECRETARY	7,250.01
DAUSEY, JULIE S	06/19/95–06/30/95	TEMPORARY EMPLOYEE	452.83
EUGSTER, LAURA B	04/01/95–06/30/95	RECEPTIONIST	4,500.00
GREEN, KIMBERLEY K	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00
HOLSTE, ROBERT L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,500.01
KNIGHT, JERRY E	04/01/95–06/30/95	DIST DIRECTOR/CHIEF OF STAFF	12,999.99
MAY, MICHELE A	04/01/95–06/30/95	OFFICE MANAGER	4,625.01
MCGEE, KARIN L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
OHRUM, TIMOTHY L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,250.00
ROSSI, RICHARD J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,375.01
SHERRED, GAIL F	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,999.99
SHIPLEY, BRIAN W	04/01/95–06/30/95	OFFICE MANAGER	6,249.99
SMITH, REGINA K	04/01/95–04/30/95	SPECIAL ASSISTANT	2,083.33
Do	05/01/95–06/30/95	EXECUTIVE ASSISTANT	4,166.66
WISE, MATHEW	04/01/95–06/30/95	COMMUNITY RELATIONS REP	5,750.01
WOODLAND, JEFFREY W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,375.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHIL ENGLISH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095240023	BROADCAST NEWS FILES	03/21/95	RESEARCH FEE & CLIPS	250.00
04-05	5095240025	Do	03/22/95	RESEARCH FEE & CLIPS	175.00
04-05	5095240024	HARRIS PUBLISHING COMPANY	03/28/95	PA INDUSTRIAL DIRECTORY	149.00
04-05	5095240022	LEADERSHIP DIRECTORIES, INC.	03/16/95–03/16/96	SUBSCRIPTION	180.00
04-07	5097640025	AMERICAN EXPRESS	02/03/95–02/06/95	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-PITTSBURGH-ERIE-PHIL.-DC TKT #037-5870782348 4.	610.00
04-07	5097640026	Do	02/10/95–02/13/95	MEMBER TRAVEL TO DISTRICT DC-PITTS-ERIE-PHIL.-DC TKT # 037-5870782450	305.00
04-07	5097640027	Do	02/24/95–02/27/95	DC-ERIE-DC MEMBER TRAVEL-OFFICIAL BUS. TKT #037-5870783568 6	311.50
04-07	5097640024	ARISTOTLE INDUSTRIES	03/09/95	CONVERT CRAWFORD CO VOTER REGISTRATION TO TAPE	600.00
04-07	5097640030	NANCY BILLET	03/20/95	REFERENCE BOOK	13.75
04-07	5097640020	JANITOR JIM INC.	03/01/95–03/31/95	CLEANING SERVICE FOR ERIE OFFICE	60.00
04-07	5097640019	SANNER OFFICE SUPPLY CO.	03/09/95	OFFICE SUPPLIES	34.50
04-07	5097640021	Do	03/20/95	OFFICE SUPPLIES	14.43
04-07	5097640022	Do	03/24/95	OFFICE SUPPLIES	2.29
04-07	5097640023	MATHEW WISE	03/11/95–03/20/95	TRAVEL WITHIN DISTRICT IN OFFICIAL BUSINESS 463 MILES	93.66
04-13	5102750024	NANCY BILLET	04/04/95	REFERENCE & RESEARCH BOOK FRO CONGRESSMAN ENGLISH OFFICIAL USE 'MOMENT ON THE EARTH'	23.65
04-13	5102750025	OECD PUBLICATIONS AND INFOR CENTER	04/05/95	OFFICE RESEARCH & REFERENCE BOOK-'TAXATION & FOREIGN DIRECT INVESTMENT	30.00
04-19	5109210016	BROADCAST NEWS FILES	03/27/95	RESEARCH FEE & CLIPS	140.00
04-19	5109210017	Do	03/27/95	RESEARCH FEE & CLIPS	175.00
04-19	5109210018	DEER PARK WATER PROCESSING CENTER	03/01/95–03/22/95	BOTTLE WATER & COFFEE ACCT. #0017485814	94.70
04-25	5115430031	NANCY BILLET	04/06/95	RESEARCH & REFERENCE BOOK FOR P. ENGLISH OFFICE 'THE FLAT TAX'	14.95
04-25	5115430029	BROADCAST NEWS FILES	04/04/95	RESEARCH FEE & CLIPS	215.00
04-25	5115430027	FEDERAL EXPRESS CORP.	03/28/95–03/29/95	FEDEX -(OFFICIAL BUSINESS)	11.50
04-25	5115430030	MEADVILLE MASTER ANTENNA	04/12/95–05/11/95	CABLE FOR MEADVILLE	20.52
04-25	5115430026	XEROX CORPORATION	02/27/95	REPLACE COPY CARTRIDGE ON COPY MACHINE ERIE DISTRICT OFFICE	301.41
04-27	5115890226	CITY OF HERMITAGE	04/01/95–04/30/95	RENT - 900 NORTH HERMITAGE RD HERMITAGE, PA	416.66
04-27	5115890225	RALPH S. SMITH	04/01/95–04/30/95	RENT - 327 NORTH MAIN ST BUTLER, PA	550.00
04-27	5115890227	ROBERT J. RALSTON	04/01/95–04/30/95	RENT - 305 CHESTNUT ST MEADVILLE, PA	350.00
04-27	5115890228	STEPHEN B MCGARVEY	04/01/95–04/30/95	RENT - 310 FRENCH ST ERIC, PA	1,100.00
04-30	5118900588	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		(122.25)
04-30	5118930460	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		697.55
04-30	5118940213	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		996.05
04-30	5118950401	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		646.13
04-30	5118960402	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		3,005.20
04-30	5118970462	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118981133	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.00
04-30	5118981131	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,853.59
04-30	5118981132	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		367.99
05-03	5122240010	BROADCAST NEWS FILES	04/10/95	RESEARCH FEE & CLIPS	140.00
05-03	5122240011	Do	04/10/95	RESEARCH FEE & CLIPS	210.00
05-03	5122240012	Do	04/11/95	RESEARCH FEE AND CLIPS	140.00
05-03	5122240014	CONGRESSIONAL PRINTER, INC.	04/15/95	PEEL-OFF LABELS	65.00
05-03	5122240013	FEDERAL EXPRESS CORP.	03/22/95–03/27/95	FEDEX (OFFICIAL BUSINESS)	10.46
05-03	5122240007	GUARDIAN PROTECTION SERVICES	04/01/95–06/30/95	SECURITY	90.00

05-03	5122240008	JANITOR JIM INC.	04/01/95–04/30/95	CLEANING SERVCE FOR ERIE OFFICE	65.00
05-03	5122240009	MATHEW WISE	03/23/95–04/01/95	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 564 MILES @	111.60
05-08	5128400011	DEWEY OFFICE SUPPLY, INC.	03/15/95–03/23/95	OFFICE SUPPLIES FOR MEADVILLE DISTRICT OFFICE	148.63
05-08	5128400014	FEDERAL EXPRESS CORP.	03/24/95–03/27/95	FEDEX (OFFICIAL BUSINESS)	27.30
05-08	5128400013	TIMES PUBLISHING COMPANY	03/18/95	AD IN ERIE MORNING NEWS CONGRESSMAN PRESENT ON SATURDAY (3/18/95) TO DISCUSS DIST. BUSINESS.	153.44
05-08	5128400012	WASTE MGMT OF DEL VAL SOUTH	04/01/95–04/30/95	SEWER AND WATER MEADVILLE OFFICE	21.00
05-10	5130220024	ARMSTRONG UTILITIES, INC.	04/21/95–05/20/95	CABLE FEE	22.83
05-10	5130220022	BROADCAST NEWS FILES	04/21/95	RESEARCH FEE AND CLIPS	250.00
05-10	5130220020	CONGRESSIONAL PRINTER, INC.	04/06/95–04/21/95	INFO PADS & WELCOME TO WASHINGTON BROCHURES	251.05
05-10	5130220023	FEDERAL EXPRESS CORP.	04/06/95–04/07/95	FEDEX (OFFICIAL BUSINESS)	5.23
05-10	5130220021	Do	04/10/95–04/12/95	FEDEX (OFFICIAL BUSINESS)	14.21
05-10	5130500002	AMERICAN EXPRESS	03/08/95	CHANGE FEE TO TICKET 0375870784314 OFFICIAL MEMBER TRAVEL TICKET #037 5870784483	35.00
05-10	5130500003	Do	03/10/95	CHANGE FEE TO TICKET 0375870784483 MEMBER OFFICIAL TRAVEL TICKET #037 4011334261	35.00
05-10	5130500001	Do	03/10/95–03/10/95	MEMBER OFFICIAL TRAVEL DC-ERIE	345.00
05-10	5130500004	Do	03/16/95–03/20/95	DC-ERIE-HARRISBURG MEMBER OFFICIAL TRAVEL TICKET #037 5870785233	489.00
05-10	5130500005	Do	03/24/95	DC-ERIE-DC OFFICIAL MEMBER TRAVEL TICKET #037 5870785383	345.00
05-10	5130500009	KIMBERLEY K GREEN	03/18/95	FOOD FOR MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT ISSUES	32.85
05-10	5130500010	Do	03/18/95	PAPER PRODUCTS FOR MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT ISSUES	26.95
05-10	5130500012	Do	03/26/95–04/01/95	MILEAGE REIMBURSEMENT TRAVEL TO DC FOR CASEWORK TRAINING (761 MILES) X .19	141.15
05-10	5130500013	Do	03/26/95–04/01/95	TOLLS TRAVEL TO DC FOR CASEWORK TRAINING	11.00
05-10	5130500014	Do	03/27/95	MEALS WHILE ON OFFICIAL BUSINESS CASEWORK TRAINING	3.18
05-10	5130500015	Do	03/31/95	LODGING EXPENSE CASEWORK TRAINING	34.51
05-10	5130500011	Do	08/18/95	COFFEE AND BEVERAGES FOR MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT ISSUES	19.73
05-10	5130500019	JERRY E KNIGHT	02/09/95–02/25/95	DISTRICT TRAVEL REIMBURSEMENT (OFFICIAL BUSINESS) 827 MILES	151.05
05-10	5130500006	Do	03/01/95	OFFICE LAMP	9.87
05-10	5130500007	Do	03/01/95	SHELF UNIT FOR ERIE OFFICE	44.64
05-10	5130500020	Do	03/09/95–03/25/95	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 506 MILES	102.90
05-10	5130500008	Do	03/12/95	OFFICE SUPPLIES	2.97
05-10	5130500018	MICHELE A MAY	03/30/95–04/07/95	DISTRICT TRAVEL--OFFICIAL BUSINESS 188 MILES	48.36
05-10	5130500016	Do	04/20/95–04/21/95	CASEWORK SEMINAR LODGING EXPENSE	103.19
05-10	5130500017	Do	04/21/95	MEAL EXPENSE CASEWORK SEMINAR	11.22
05-19	5139420019	BROADCAST NEWS FILES	05/04/95	RESEARCH FEE & CLIPS	110.00
05-19	5139420005	DEER PARK WATER PROCESSING CENTER	03/28/95–04/26/95	BOTTLED WATER	98.46
05-19	5139420009	Do	03/28/95–04/26/95	COFFEE SERVICE FOR CONSTITUENTS	101.80
05-19	5139420001	DEWEY OFFICE SUPPLY, INC.	05/02/95	OFFICE SUPPLIES FOR MEADVILLE OFFICE	14.00
05-19	5139420002	Do	05/03/95	OFFICE SUPPLIES FOR MEADVILLE	1.58
05-19	5139420003	FEDERAL EXPRESS CORP.	04/21/95–05/01/95	FEDEX (OFFICIAL BUSINESS)	25.20
05-19	5139420008	JERRY E KNIGHT	02/09/95	OFFICE SUPPLIES	3.15
05-19	5139420007	SANNER OFFICE SUPPLY CO.	03/24/95	OFFICE SUPPLIES	2.29
05-19	5139420006	Do	04/19/95	OFFICE SUPPLIES	82.77
05-19	5139420004	Do	04/27/95	OFFICE SUPPLIES	65.80
05-22	5142500027	HON PHILIP ENGLISH	04/23/95	OFFICE SUPPLIES FOR ERIE OFFICE	62.73
05-22	5142500028	Do	04/23/95	OFFICE SUPPLIES FOR ERIE DISTRICT OFFICE	86.63
05-22	5142500025	TIMES PUBLISHING COMPANY	04/28/95–04/29/95	NEWSPAPER AD TOWN MEETING ANNOUNCEMENT APRIL 29, 1995	604.17
05-22	5142500026	MATHEW WISE	04/13/95–04/25/95	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS (796 MILES)	146.40
05-23	5143560027	GAIL F SHERRED	04/04/95	OFFICE SUPPLIES FOR ERIE DISTRICT OFFICE	11.42
05-23	5143560025	Do	04/07/95	MILEAGE REIMBURSEMENT CONGRESSIONAL SEMINAR 271 MILES	63.78
05-23	5143560026	Do	04/07/95	PARKING CHARGE WHILE ATTENDING CONGRESSIONAL SEMINAR	10.00
05-23	5143560028	Do	04/28/95	OFFICE SUPPLIES FOR ERIE DISTRICT OFFICE	71.42
05-30	5150680027	FEDERAL EXPRESS CORP.	04/18/95–04/24/95	FEDEX (OFFICIAL BUSINESS)	14.83
05-30	5150680028	JANITOR JIM INC.	05/01/95–05/31/95	CLEANING SERVICE FOR ERIE OFFICE	65.00
05-30	5150680029	SANNER OFFICE SUPPLY CO.	05/08/95	OFFICE SUPPLIES	19.80
05-30	5150680026	THE WASHINGTON POST	01/28/95–12/31/95	SUBSCRIPTION FOR WASHINGTON POST	119.05
05-30	5150880003	BROADCAST NEWS FILES	05/11/95	RESEARCH FEE & CLIPS	180.00
05-30	5150880002	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
05-30	5150880005	MEADVILLE MASTER ANTENNA	05/12/95–06/11/95	CABLE FOR MEADVILLE	20.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHIL ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5150880001	TIMES PUBLISHING COMPANY	05/11/95–05/12/95	NEWSPAPER ADVERTISEMENTS TOWN MEETINGS ON MAY 12 AND MAY 13, 1995	172.62
05-30	5150880004	WASTE MGMT OF GREENVILLE	05/01/95–05/31/95	SEWER & WATER MEADVILLE OFFICE	21.00
05-31	5146890230	CITY OF HERMITAGE	05/01/95–05/30/95	RENT - 900 NORTH HERMITAGE RD HERMITAGE, PA	416.66
05-31	5146890229	RALPH S. SMITH	05/01/95–05/30/95	RENT - 327 NORTH MAIN ST BUTLER, PA	550.00
05-31	5146890231	ROBERT J. RALSTON	05/01/95–05/30/95	RENT - 305 CHESTNUT ST MEADVILLE, PA	350.00
05-31	5146890232	STEPHEN B MCGARVEY	05/01/95–05/30/95	RENT - 310 FRENCH ST ERIC, PA	1,100.00
05-31	5151900616	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,094.04
05-31	5151930458	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		610.79
05-31	5151940159	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		515.45
05-31	5151950402	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,039.48
05-31	5151960407	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151970457	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		993.92
05-31	5151981130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		106.66
05-31	5151981131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		372.68
06-05	5151240030	REGINA K SMITH	04/20/95	PARKING TOLL--TRAVEL TO CONGRESSIONAL STAFF SEMINAR	8.50
06-05	5151240032	Do	04/20/95	DINNER FOR 2 STAFF MEMBERS (ERIE & MEADVILLE OFFICES) ATTENDING OVERNIGHT CONGRESSIONAL STAFF SEMINAR.	31.72
06-05	5151240029	Do	04/20/95–04/21/95	MILEAGE REIMBURSEMENT 632 MILES TO CAMP HILL PA ON CONG STAFF SEMINAR ON MEDICARE	127.80
06-05	5151240031	Do	04/21/95	TOLL TRAVEL EXPENSE FOR CONGRESSIONAL STAFF SEMINAR	8.40
06-08	5159500010	ARMSTRONG UTILITIES, INC.	05/21/95–06/20/95	CABLE FEE ACCT. NO.229930-021	22.83
06-08	5159500019	DEWEY OFFICE SUPPLY, INC.	05/22/95	OFFICE SUPPLIES	113.54
06-08	5159500009	FEDERAL EXPRESS CORP.	05/02/95–05/03/95	FEDEX (OFFICIAL BUSINESS)	11.97
06-08	5159500011	KEN SMITH, PRINTER	04/26/95	MEMO PADS	85.10
06-08	5159500018	OFFICE EQUIPMENT TECHN. SERVICE	04/07/95	OFFICE SUPPLIES	5.75
06-08	5159500015	BRIAN W SHIPLEY	01/09/95–04/29/95	NEWSPAPER REIMBURSEMENT GREENVILLE RECORD-ARGUS	26.95
06-08	5159500017	Do	01/09/95–04/30/95	NEWSPAPER REIMBURSEMENT YOUNGSTOWN VINDICATOR	27.75
06-08	5159500016	Do	01/11/95–04/26/95	NEWSPAPER REIMBURSEMENT ALLIED NEWS	5.60
06-08	5159500013	Do	04/09/95	OFFICE SUPPLIES (SURGE PROTECTOR)	19.96
06-08	5159500014	Do	04/09/95	OFFICE SUPPLIES	17.68
06-08	5159880019	MICHELE A MAY	03/15/95	OFFICE SUPPLIES	1.06
06-08	5159880020	Do	04/12/95	OFFICE SUPPLIES	2.10
06-08	5159880022	Do	04/26/95	OFFICE SUPPLIES	2.65
06-08	5159880021	Do	05/23/95	OFFICE SUPPLIES	6.59
06-20	5170220014	AMERICAN EXPRESS	03/31/95–04/03/95	DC--ERIE--DC MEMBER OFFICIAL TRAVEL	342.00
06-20	5170220016	Do	04/26/95	CHARGE FOR CHANGING FLIGHT #0371830015500 MEMBER OFFICIAL TRAVEL	35.00
06-20	5170220017	Do	05/01/95	DC--ERIE--DC MEMBER OFFICIAL TRAVEL	292.00
06-20	5170220015	Do	05/05/95–05/09/95	DC--ERIE--DC MEMBER OFFICIAL TRAVEL	314.00
06-20	5170220018	Do	05/15/95	CHARGE FOR CHANGING FLIGHT #IE037 1830018534	35.00
06-20	5170220029	Do	05/19/95	HOTEL RESERVATION 'MEMBER'S OFFICIAL TRAVEL'	59.36
06-20	5170220019	DEER PARK WATER PROCESSING CENTER	05/05/95–05/26/95	COFFEE FOR CONSTITUENTS ACCT #0017448814	42.15
06-20	5170220020	Do	05/05/95–05/26/95	BOTTLED WATER	69.00
06-20	5170220021	FEDERAL EXPRESS CORP.	05/17/95–05/18/95	FEDEX (OFFICIAL BUSINESS)	3.75
06-20	5170220023	LLOYD-JOHNSON INCORPORATED	05/26/95	OFFICE SUPPLIES	81.14
06-20	5170220012	MICHELE A MAY	04/24/95–05/24/95	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT (224 MILES	55.32

06-20	5170220024	SANNER OFFICE SUPPLY CO	05/25/95	OFFICE SUPPLIES	102.86
06-20	5170220025	Do	05/26/95	OFFICE SUPPLIES	54.38
06-20	5170220026	Do	06/01/95	OFFICE SUPPLIES	36.88
06-20	5170220022	GAIL F SHERRED	05/29/95	OFFICE SUPPLIES	28.57
06-20	5170220027	XEROX CORPORATION	05/31/95	TONER (OFFICE SUPPLIES)	97.00
06-21	5172530007	BROADCAST NEWS FILES	05/22/95	RESEARCH FEE & CLIPS	145.00
06-21	5172530008	Do	05/24/95	RESEARCH FEE & CLIPS	110.00
06-21	5172530009	ERIE CABLEVISION	05/09/95–06/07/95	CABLE FOR ERIE OFFICE	23.28
06-21	5172530006	FEDERAL EXPRESS CORP.	05/08/95–05/11/95	FEDEX (OFFICIAL BUSINESS)	19.27
06-21	5172530010	MARIO BAGNONI	05/31/95	FLAG REIMBURSEMENT	13.10
06-28	5178890233	CITY OF HERMITAGE	06/01/95–06/30/95	RENT - 900 NORTH HERMITAGE RD HERMITAGE, PA	416.66
06-28	5178890232	RALPH S. SMITH	06/01/95–06/30/95	RENT - 327 NORTH MAIN ST BUTLER, PA	550.00
06-28	5178890234	ROBERT J. RALSTON	06/01/95–06/30/95	RENT - 305 CHESTNUT ST MEADVILLE, PA	350.00
06-28	5178890235	STEPHEN B MCGARVEY	06/01/95–06/30/95	RENT - 310 FRENCH ST ERIC, PA	1,100.00
06-28	5179520013	BROADCAST NEWS FILES	05/26/95	RESEARCH FEE & CLIPS	110.00
06-28	5179520014	Do	06/05/95	RESEARCH FEE & CLIPS	35.00
06-28	5179520015	Do	06/06/95	RESEARCH FEE & CLIPS	215.00
06-28	5179520016	CCI	06/06/95	PRINTING COST OF NEWSLETTER TO DISTRICT 'THE ENGLISH REPORT'	8,990.00
06-28	5179520010	ERIE CABLEVISION	06/09/95–07/08/95	CABLE FOR ERIE	23.28
06-28	5179520012	FEDERAL EXPRESS CORP.	05/25/95–05/26/95	FEDEX (OFFICIAL BUSINESS)	12.78
06-28	5179520008	JANITOR JIM INC.	06/01/95–06/30/95	CLEANING SERVICE FOR ERIE OFFICE	65.00
06-28	5179520011	MEADVILLE MASTER ANTENNA	06/12/95–07/11/95	CABLE FOR MEADVILLE	20.52
06-30	5182900502	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,814.65
06-30	5182930459	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		662.70
06-30	5182940189	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		257.00
06-30	5182950405	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		378.40
06-30	5182960413	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		22.00
06-30	5182970459	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182981132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		990.00
06-30	5182981130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		310.42
06-30	5182981131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,059.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,172.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,182.03
TOTAL	**188,354.33**

OFFICE OF THE HON. JOHN E ENSIGN

SALARIES

ALLEN, MARGOT S	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
ALLMON, J BROOKE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
BAUR, KATHLEEN E	04/01/95–06/30/95	PRESS/LEGISLATIVE ASSISTANT	8,499.99
BENSING, J SCOTT	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,666.67
BERNER, TAMARA LEIGH	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/SCHEDULER	5,000.01
BUNCH, JANETTE I	05/22/95–06/30/95	D.C. INTERN	1,300.00
BURNS, DANIEL	04/01/95–06/30/95	DISTRICT DIRECTOR	13,500.00
CHILTON, TYLER	04/01/95–05/10/95	TEMPORARY EMPLOYEE	921.67
EMERSON, MARK F	04/01/95–06/30/95	CHIEF OF STAFF	20,000.01
GATOV, JUNE C	04/01/95–06/30/95	STAFF ASSISTANT	2,499.99
GLAZIER, NATHAN	05/17/95–06/30/95	D.C. INTERN	1,466.67
JOYA, SONIA	04/01/95–06/30/95	SENIOR CASE WORKER	6,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E ENSIGN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAGAN, STEPHENIE E	04/01/95–06/30/95	RECEPTIONIST/OFFICE MANAGER	5,000.01
		LAING, WINDSOR W	06/24/95–06/30/95	LEGISLATIVE ASSISTANT	583.33
		LOPEZ, JOHN P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		PAGE, KATHLEEN	04/01/95–04/30/95	PART-TIME EMPLOYEE	833.33
		Do	05/01/95–06/30/95		1,666.66
		PUTZ, CHRISTINE A	04/03/95–05/31/95	CLERK	812.00
		RONAN, PATRICK	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,208.34
		SIMPSON, PAULETTE	04/01/95–06/30/95	ASST TO MBR	6,249.99
		SMITH, DEBORAH D	05/01/95–06/30/95	D.C. INTERN	2,000.00
		TAYLOR, JAN MARIE	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,041.67
		Do	05/01/95–06/30/95		2,083.34
		TURTURRO, COLLEEN Y	04/01/95–06/30/95	CASEWORKER	6,249.99
		WONG, JULIANE	05/30/95–06/30/95	D.C. INTERN	1,033.33
		EXPENSES			
04-27	5115890230	CITY OF HENDERSON	04/01/95–04/30/95	RENT-223 LEAD STREET, CITY OF HENDERSON	80.00
04-27	5115890229	JERRY E POLIS-SAHARA II	04/01/95–04/30/95	RENT 1000 SAHARA AVE LAS VEGAS, NV	1,370.00
04-30	5118900147	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,800.90
04-30	5118930114	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		293.12
04-30	5118950317	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		640.11
04-30	5118960096	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		406.00
04-30	5118970116	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		369.75
04-30	5118980112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		51.00
04-30	5118980113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		216.21
05-03	5123820020	AMERICAN EXPRESS	01/20/95–01/22/95	(46) STAFF TRAVEL - EMERSON WASHINGTON-LAS VEGAS-WASHINGTON 1587	316.00
05-03	5123820021	Do	01/26/95–01/29/95	(47) STAFF TRAVEL - EMERSON WASHINGTON-LAS VEGAS-WASHINGTON TICKET #1853	316.00
05-03	5123820022	Do	01/26/95–01/29/95	(48) STAFF TRAVEL - MARK EMERSON - ALAMO RENT A CAR - DISTRICT TRAVEL INVOICE 140-687449-6.	111.17
05-03	5123820015	Do	01/27/95	(87) TRAVEL FOR MEMBER: WASHINGTON TO LAS VEGAS #854	158.00
05-03	5123820016	Do	01/29/95	(88) TRAVEL FOR MEMBER: LAS VEGAS TO WASHINGTON, #223	310.00
05-03	5123820018	Do	02/16/95	(44) STAFF TRAVEL - EMERSON - MEAL IN DISTRICT	15.00
05-03	5123820019	Do	02/16/95	(45) STAFF TRAVEL - EMERSON - MEAL IN DISTRICT	6.15
05-03	5123820017	Do	02/17/95–02/20/95	(89) TRAVEL FOR MEMBER: WASHINGTON TO LAS VEGAS TO WASHINGTON #769	304.00
05-03	5123820010	CAMPUS FOOD SERVICES INC.	02/25/95	(59) TOWN HALL MEETING AT A COMMUNITY COLLEGE	200.00
05-03	5123820011	CONGRESSIONAL PRINTER, INC.	02/15/95	(60) PRINTING FOR TOWN HALL MEETING	2,148.93
05-03	5123820012	Do	03/31/95	(61) PRINTING FOR TOWN HALL MEETING	749.81
05-03	5123820014	CONGRESSIONAL QUARTERLY INC	03/08/95–03/08/96	(63) MATERIALS FOR STAFF RESEARCH INVOICE #MR080055	899.00
05-03	5123820013	HON. JOHN ENSIGN	02/18/95	(62) PRINTING FOR TOWN HALL MEETING IN DISTRICT - COPIES OF BILLS AND TALKING POINTS	51.36
05-03	5129810006	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	60.00
05-08	5128400015	AMERICAN EXPRESS	01/26/95	(54) STAFF TRAVEL - MEAL IN DSITRICT MARK EMERSON	21.89
05-08	5128400016	Do	01/26/95–01/28/95	(55) STAFF TRAVEL - HOTEL IN DIS. MARK EMERSON	113.38
05-08	5128400019	Do	01/27/95	(58) STAFF TRAVEL - MEAL IN DIS. MARK EMERSON	35.67
05-08	5128400020	Do	02/16/95–02/20/95	(49) STAFF TRAVEL-EMERSON ALAMO RENTA A CAR *ITEMS 15&16 INVOICE#1407015365	305.68
05-08	5128400018	Do	02/18/95	(57) STAFF TRAVEL - MEAL IN DIS. MARK EMERSON	10.43

05-08	5128400017	Do	02/18/95–02/20/95	(56) STAFF TRAVEL - HOTEL IN DIS. MARK EMERSON	300.19
05-08	5128400021	Do	02/20/95	(50) STAFF TRAVEL - EMERSON - AIRPLANE PHONE CHARGE	7.73
05-08	5128400022	Do	02/20/95	(51) STAFF TRAVEL - GAS FOR RENTAL CAR - EMERSON	12.33
05-08	5128400023	AQUA COOL	01/01/95–01/31/95	(52) BOTTLED WATER DISTRIBUTION	41.20
05-08	5128400024	Do	02/01/95–02/28/95	(53) BOTTLED WATER DISTRIBUTION	56.80
05-08	5128400025	DANIEL BURNS	02/07/95	(84) PRINTING	90.45
05-08	5128400026	Do	02/10/95	(85) OFFICE SUPPLIES FOR DISTRICT	4.08
05-08	5128410018	CELLULAR ONE	03/27/95	(68) CELLULAR PHONES	332.09
05-08	5128410014	CLARK COUNTY TREASURER	03/04/95	(82) VOTER REGISTRATION LIST FOR DISTRICT	3,709.57
05-08	5128410011	FEDERAL EXPRESS CORP.	03/10/95	(79) PACKAGES TO DISTRICT	11.74
05-08	5128410012	Do	03/17/95	(80) PACKAGES TO DISTRICT	27.70
05-08	5128410013	Do	03/24/95	(81) PACKAGES TO DISTRICT	12.48
05-08	5128410008	IDEAL OFFICE EQUIPMENT	03/14/95	(71) OFFICE SUPPLIES FOR THE DISTRICT	110.96
05-08	5128410015	OFFICE DEPOT	04/10/95	(64) OFFICE SUPPLIES FOR DISTRICT OFFICE	106.18
05-08	5128410006	KATHLEEN PAGE	02/22/95	(69) OFFICE SUPPLIES FOR DISTRICT	19.02
05-08	5128410007	Do	03/14/95	PHOTOS FOR MEDIA DISTRIBUTION	32.10
05-08	5128410009	REVIEW-JOURNAL	03/10/95–06/01/95	(72) NEWSPAPER FOR DISTRICT	36.00
05-08	5128410016	VEGAS VALLEY JANITORIAL	03/07/95–04/07/95	(65) MAINTENANCE FOR DISTRICT OFFICE	185.00
05-08	5128410017	WALT CASEY CULLIGAN	02/08/95–03/01/95	(67) BOTTLED WATER FOR DISTRICT OFFICE	37.67
05-08	5128410010	WASHINGTON TIMES	01/01/95–01/01/96	(73) NEWSPAPER FOR WASHINGTON OFFICE	91.00
05-17	5137660004	AMERICAN EXPRESS	02/16/95–02/20/95	(123) STAFF MEMBER - MARK EMERSON AA TIX #272 DC TO LV TO DC	301.00
05-17	5137660006	Do	02/24/95	(115) STAFF TRAVEL - MARK EMERSON FISHERMANS - MEAL	22.58
05-17	5137660005	Do	02/24/95–02/26/95	(124) STAFF TRAVEL - MARK EMERSON AA TIX #659 DC TO LV TO DC	337.00
05-17	5137660018	Do	02/24/95–02/26/95	(101) MEMBER TRAVEL - TIX #641 WDC TO LV TO WDC (3641)	300.00
05-17	5137660003	Do	02/26/95	(122) STAFF TRAVEL - MARK EMERSON SOUTHWEST TIX #814 LV TO SL	67.00
05-17	5137660016	Do	02/28/95–03/03/95	(99) STAFF HOTEL - DAN BURNS IN DC	285.65
05-17	5137660019	Do	03/03/95–03/05/95	(102) MEMBER TRAVEL - TIX#241 WDC TO LV TO WDC (4241)	304.00
05-17	5137660017	Do	03/10/95	(100) MEMBER TRAVEL - MEAL HOST INTL-DALLAS	19.78
05-17	5137660020	Do	03/10/95–03/12/95	(103) MEMBER TRAVEL - TIX #362 WDC TO LV TO WDC	304.00
05-17	5137660008	Do	03/16/95	(117) STAFF TRAVEL - MARK EMERSON GAUDALAJARA - MEAL	13.51
05-17	5137660007	Do	03/17/95	(116) STAFF TRAVEL - MARK EMERSON MACARONI - MEAL	18.34
05-17	5137660009	Do	03/17/95	(118) STAFF TRAVEL - MARK EMERSON IRON HORSE CAFE - MEAL	10.72
05-17	5137660002	Do	03/23/95	(121) STAFF TRAVEL - MARK EMERSON GUADALAJARA - MEAL	10.54
05-17	5137660010	Do	03/23/95	(119) STAFF TRAVEL - MARK EMERSON MACARONI - MEAL	12.58
05-17	5137660001	Do	03/24/95	(120) STAFF TRAVEL - MARK EMERSON MACARONI - MEAL	24.44
05-17	5137660022	AQUA COOL WASHINGTON	03/31/95	(154) BOTTLED WATER DISTRIBUTION	77.60
05-17	5137660021	CONGRESSIONAL QUARTERLY INC	04/04/95	(153) PUBLICATION FOR WASHINGTON OFFICE	1,075.00
05-17	5137660024	ED W. CLARK HIGH SCHOOL	03/25/95	(156) SECURITY AND COSTODIAL SERVICES AT A TOWN HALL MEETING	152.26
05-17	5137660025	FEDERAL EXPRESS CORP	03/31/95	(157) PACKAGES TO DISTRICT	3.75
05-17	5137660011	Do	04/07/95	(158) PACKAGES TO DISTRICT	18.20
05-17	5137660012	Do	04/14/95	(159) PACKAGES TO DISTRICT	5.23
05-17	5137660013	Do	04/21/95	(160) PACKAGES TO DISTRICT	11.39
05-17	5137660014	Do	04/28/95	(161) PACKAGES TO DISTRICT	10.46
05-17	5137660015	KATHLEEN PAGE	04/20/95	(162) CONSTITUENT MEETING FOR THE DISTRICT OFFICE WITH CONGRESSMAN ENSIGN	27.10
05-17	5137660023	WALT CASEY CULLIGAN	04/01/95	(155) BOTTLED WATER FOR DISTRICT OFFICE	16.70
05-17	5137820023	HON. JOHN ENSIGN	02/14/95–03/27/95	(139) TAXI REIMBURSEMENT NATIONAL TO CAPITOL HIL 3 RECEIPTS	29.00
05-17	5137820024	Do	02/24/95	(140) TAXI CAB REIMBURSEMENT NATIONAL TO MCLEAN 1 RECEIPT	20.00
05-17	5137820025	Do	02/26/95–03/06/95	(141) TAXI CAB REIMBURSEMENT NATIONAL TO CAPITOL HILL 2 RECEIPTS	22.00
05-17	5137820026	Do	03/27/95	(142) MEMBER TRAVEL HOST MARRIOTT - MEAL	7.08
05-17	5137820022	PAULETTE SIMPSON	01/23/95–03/31/95	(138) TRAVEL PERFORMED VIA PRIVATELY OWNED CAR IN DISTRICT BY DISTRICT EMPLOYEE 272 MILES X .25.	68.00
05-24	5144220009	POSTMASTER, WASHINGTON, D.C.	05/08/95	(165) STAMPS FOR THE WASHINGTON OFFICE	25.60
05-30	5150880021	AMERICAN EXPRESS	02/23/95	(130) STAFF TRAVEL - MARK EMERSON TELEPHONE CALLS TO WDC	3.66
05-30	5150880028	Do	02/23/95	(129) STAFF TRAVEL -MARK EMERSON TELEPHONE CHARGES TO WDC	28.34
05-30	5150880016	Do	02/23/95–02/24/95	(110) STAFF TRAVEL - MARK EMERSON BOULDER STATION - HOTEL	64.47
05-30	5150880025	Do	02/23/95–02/26/95	(126) STAFF TRAVEL - MARK EMERSON AVIS RENTAL - TRANSPORTATION	94.86
05-30	5150880020	Do	02/24/95	(114) STAFF TRAVEL - MARK EMERSON IHOP-MEAL	17 87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E ENSIGN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5150880017	Do	02/24/95–02/26/95	(111) STAFF TRAVEL - MARK EMERSON PALACE STATION - HOTEL	129.09
05-30	5150880011	Do	02/27/95–03/05/95	(108) STAFF TRAVEL - DAN BURNS TIX #136, BALT. TO LV (6136)	345.00
05-30	5150880010	Do	03/13/95	(107) PRINTING FOR TOWNHALL MEETING USA-CELLULAR	106.98
05-30	5150880018	Do	03/16/95–03/17/95	(112) STAFF TRAVEL - MARK EMERSON BOULDER STATION - HOTEL	37.80
05-30	5150880019	Do	03/16/95–03/18/95	(113) STAFF TRAVEL - MARK EMERSON PALACE STATION - HOTEL	167.90
05-30	5150880026	Do	03/16/95–03/18/95	(127) STAFF TRAVEL -MARK EMERSON ALAMO RENTAL - TRANSPORTATION	97.78
05-30	5150880024	Do	03/16/95–03/19/95	(125) STAFF TRAVEL - MARK EMERSON AA TIX #911 DC TO LV TO DC (4911)	395.00
05-30	5150880022	Do	03/17/95	(131) STAFF TRAVEL - MARK EMERSON GAS	10.05
05-30	5150880027	Do	03/23/95–03/26/95	(128) STAFF TRAVEL - MARK EMERSON ALAMO RENTAL TRANSPORTATION	91.03
05-30	5150880008	Do	03/24/95–03/27/95	(106) MEMBER TRAVEL TIX#273, WDC TO LV TO WDC	304.00
05-30	5150880023	Do	03/26/95	(132) STAFF TRAVEL - MARK EMERSON GAS	18.35
05-30	5150880006	Do	04/25/95–04/30/95	(104) STAFF TRAVEL - KATIE BAUR TIX #883, WDC TO LIV TO WDC (4883)	302.00
05-30	5150880007	Do	04/25/95–05/01/95	(105) STAFF TRAVEL - JOHN LOPEZ TIX #884 WDC TO LV TO WDC (4884)	301.00
05-30	5150880012	IDEAL OFFICE EQUIPMENT	04/13/95–04/14/95	(133) OFFICE SUPPLIES FOR THE DISTRICT INVOICES #7185-0, 7314-0	159.71
05-30	5150880030	NEVADA POWER COMPANY	04/11/95	(164 MILES) ELECTRIC FOR DISTRICT OFFICE	78.19
05-30	5150880014	Do	05/09/95	(136) ELECTRIC FOR DISTRICT OFFICE	100.21
05-30	5150880029	KATHLEEN PAGE	04/17/95	(163) GUEST BOOK FOR DISTRICT OFFICE FOR CONSTITUENTS FOLLOW-UP	9.58
05-30	5150880015	SOUTHWEST GAS CORPORATION	05/02/95	(137) GAS FOR THE DISTRICT OFFICE	27.70
05-30	5150880013	VEGAS VALLEY JANITORIAL	04/07/95–05/07/95	(134) CLEANING FOR DISTRICT	185.00
05-31	5146890234	CITY OF HENDERSON	05/01/95–05/30/95	RENT-223 LEAD STREET, CITY OF HENDERSON	80.00
05-31	5146890233	JERRY E POLIS-SAHARA II	05/01/95–05/30/95	RENT 1000 SAHARA AVE LAS VEGAS, NV	1,370.00
05-31	5150220004	KEN SMITH, PRINTER	04/30/95	(151) PRINTING FOR TOWN MEETING SAME FOR ATT DIFFERENT DATE	1,840.13
05-31	5150220002	THE BUREAU OF NATIONAL AFFAIRS, INC	04/10/95–04/14/96	(149) PUBLICATION - DAILY REPORT FOR EXECUTIVES	1,410.00
05-31	5150220003	TREASURER OF CLARK COUNT	04/07/95	(150) MAPS TO READ CONSTITUENT LIST	15.00
05-31	5150220005	U.S. G.P.O.	04/20/95	(152) PUBLICATION FOR DISTRICT OFFICE	5.00
05-31	5150220001	WAYNE VOLESKY	03/26/95	(148) INSTALL COMPUTER SYSTEM AND NETWORK HUB	325.00
05-31	5151900144	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		12,458.00
05-31	5151930113	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		258.66
05-31	5151950318	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,296.92
05-31	5151960098	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		73.00
05-31	5151970112	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		56.00
05-31	5151980113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		205.77
06-01	5177450030	*(H.I.S. SERVICES CHARGED)*	06/01/95	05/08/95	341.00
06-06	5157620017	HON. JOHN ENSIGN	02/24/95	(144) MEMBER TRAVEL HOST MARRIOT - MEAL	9.76
06-06	5157620016	Do	02/25/95	(143) MEMBER TRAVEL MEAL WITH CONSTITUENT	19.16
06-06	5157620018	RELV, INC.	04/13/95	(146) ENSIGN BADGE FOR NEW EMPLOYEE	38.28
06-06	5157620019	SAMPSEL/PRESTON PHOTOGRAPHIC DESIGN	03/18/95–04/09/95	(147) PHOTOGRAPHS FOR MEDIA INVOICES #95-3-18 95-4-9	101.43
06-08	5159600010	JAY CODY	05/08/95	ASSEMBLY OF FURNITURE FOR THE HENDERSON DISTRICT OFFICE	40.00
06-23	5178400007	*(FRAMING CHARGE)*	06/23/95		100.00
06-28	5178890237	CITY OF HENDERSON	06/01/95–06/30/95	RENT-223 LEAD STREET, CITY OF HENDERSON	80.00
06-28	5178890236	JERRY E POLIS-SAHARA II	06/01/95–06/30/95	RENT 1000 SAHARA AVE LAS VEGAS, NV	1,370.00
06-30	5182900125	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,996.21
06-30	5182930114	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		680.15

06-30	5182940030	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		365.50
06-30	5182950321	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,107.64
06-30	5182960098	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970114	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		786.85
06-30	5182980113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		234.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,366.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,009.87
TOTAL	**180,376.86**

OFFICE OF THE HON. ANNA G ESHOO

SALARIES

ABE, MARGARET CHIKA	04/01/95–06/30/95	DISTRICT SCHEDULER	6,500.01
BAGDASARIAN, SABRINA R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
BENNETT, DANIEL	04/01/95–06/30/95	SYSTEMS MANAGER	6,500.01
BENNETT, SARAH JONES	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,999.99
CHAPMAN, KAREN K	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
DINNO, RACHEL M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,875.01
EHRLICH, JILL M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,750.01
ESCOBAR, LINETTE	04/01/95–06/30/95	OFFICE MANAGER	5,750.01
FLAHERTY, JOHN A	04/01/95–06/30/95	CHIEF OF STAFF	23,000.01
IVES, BRUCE S	04/01/95–06/30/95	DISTRICT DIRECTOR	13,125.00
KHABBAZ, ADELE	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,250.01
REAM, ANNE	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,099.00
ROTH, LEWIS	04/01/95–06/30/95	PRESS SECRETARY	9,500.01
SCOTT, LANCE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
SWEET, RACHEL V	04/01/95–06/30/95	OFFICE MANAGER	6,000.00

EXPENSES

04-12	5102610011	MARGARET CHIKA ABE	03/17/95	STAFF TRAVEL: 42 MILES @ 29¢ CENTS PER MILE VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	12.18
04-12	5102610012	AMERICAN EXPRESS	03/16/95	MEMBER TRAVEL: PHONE SERVICE CHARGE WHILE ON OFFICIAL TRAVEL	7.73
04-12	5102610010	SABRINA R BAGDASARIAN	03/16/95–04/03/95	STAFF TRAVEL: 140 MILES @ 29¢ CENTS PER VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	40.60
04-12	5102610003	SARAH JONES BENNETT	03/26/95–04/02/95	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL IN DC	988.47
04-12	5102610004	Do	03/26/95–04/02/95	GROUND TRANSPORTATION WHILE ON OFFICIAL TRAVEL IN DC	29.25
04-12	5102610005	JILL M EHRLICH	03/23/95–03/30/95	STAFF TRAVEL: 140 MILES @ 29¢ CENTS PER MILE VIA PRIVATE AUTO ON OFFICIAL BUSINESS	40.30
04-12	5102610006	FEDERAL EXPRESS CORP.	02/16/95–02/23/95	DELIVERY OF OFFICIAL DOCUMENTS	18.82
04-12	5102610007	Do	03/09/95–03/16/95	DELIVERY OF OFFICIAL DOCUMENTS	37.91
04-12	5102610001	ADELE KHABBAZ	03/19/95–03/24/95	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL IN DC	752.28
04-12	5102610002	Do	03/19/95–03/24/95	GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DC	108.60
04-12	5102610008	OFFICIAL AIRLINES GUIDE	04/03/95–04/01/96	RENEWAL OF OFFICIAL AIRLINE GUIDE FOR DC OFFICE	86.00
04-12	5102610014	UNITED AIRLINES	03/10/95–03/14/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK #5870784758	341.00
04-12	5102610015	Do	03/16/95–03/21/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK# 5870785296	341.00
04-12	5102610013	Do	03/30/95–04/03/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TICKET: 18300121071	341.00
04-12	5102610009	WOMEN'S POLICY, INC	01/01/95–12/01/95	ONE YEAR SUBSCRIPTION TO THE SOURCE	495.00
04-13	5102750028	FEDERAL EXPRESS CORP.	02/22/95–03/03/95	DELIVERY OF OFFICIAL DOCUMENTS	37.39
04-13	5102750029	Do	03/07/95–03/09/95	DELIVERY OF OFFICIAL DOCUMENTS	41.02
04-13	5102750030	LOS ALTOS TOWN CRIER	04/01/95–04/01/96	RENEWAL OF ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-13	5102750026	OFFICE DEPOT	02/18/95	SUPPLIES FOR THE DISTRICT OFFICE	154.64

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANNA G ESHOO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	5102750027	TAYLOR MADE OFFICE SYSTEMS, INC.	03/17/95	TONER CARTRIDGE FOR DISTRICT OFFICE	46.56
04-27	5115890231	INVESTORS OF FOREST PLAZA	04/01/95–04/30/95	RENT - 698 EMERSON ST PALO ALTO, CA	3,000.00
04-30	5118900520	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		19,455.00
04-30	5118900521	Do	04/01/95–04/30/95		3,204.00
04-30	5118930406	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		418.97
04-30	5118940183	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		16.00
04-30	5118950039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		440.55
04-30	5118960356	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970408	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980974	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		467.75
04-30	5118980972	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		74.50
04-30	5118980973	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,069.75
05-03	5129810009	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/09/95	170.00
05-05	5125820007	DANIEL D. BENNETT	04/11/95	SHUTTLE SERVICE TO DULLES AIRPORT ON OFFICIAL BUSINESS	30.00
05-05	5125820005	Do	04/11/95–04/13/95	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	165.00
05-05	5125820006	Do	04/11/95–04/13/95	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.36
05-05	5125820008	Do	04/11/95–04/13/95	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	149.14
05-05	5125820002	KAREN K CHAPMAN	04/07/95–04/17/95	RT SHUTTLE SERVICE TO DULLES AIRPORT ON OFFICIAL BUSINESS	138.00
05-05	5125820003	Do	04/07/95–04/17/95	CAR RENTAL AND GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	345.71
05-05	5125820004	Do	04/07/95–04/17/95	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	203.88
05-05	5125820001	RACHEL DINNO	04/01/95–04/08/95	GROUND TRANSIT WHILE ON OFFICIAL BUSINESS IN DC	39.80
05-05	5125820009	Do	04/01/95–04/08/95	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN DC	1,471.33
05-08	5128410022	AQUA COOL	03/06/95–03/31/95	BOTTLED WAER FOR THE D.C. OFFICE	67.20
05-08	5128410028	SARAH JONES BENNETT	03/02/95–03/23/95	STAFF TRAVEL: 266 MILES @.29 PER MILE VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	77.14
05-08	5128410024	CELLULAR ONE	03/01/95–03/31/95	MONTHLY PHONE SERVICE	31.69
05-08	5128410029	E-FAX COMMUNICATIONS	03/01/95–03/31/95	FAX SERVICE	527.70
05-08	5128410027	LINETTE ESCOBAR	03/17/95–03/21/95	STAFF TRAVEL: 63 MILES @.29 PER MILE VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	18.27
05-08	5128410021	FEDERAL EXPRESS CORP.	03/14/95–03/24/95	DELIVERY OF OFFICIAL DOCUMENTS	17.34
05-08	5128410020	Do	03/28/95–03/30/95	DELIVERY OF OFFICIAL DOCUMENTS	15.24
05-08	5128410019	OFFICE DEPOT	04/05/95–04/07/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	436.00
05-08	5128410026	ANNE REAM	03/31/95–04/03/95	STAFF TRAVEL: 84 MILES @.29 PER MILE VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	24.36
05-08	5128410023	SIERRA SPRING WATER CO.	02/27/95–03/27/95	BOTTLED WATER FOR DISTRICT OFFICE	26.98
05-08	5128410025	RACHEL V SWEET	04/07/95–04/07/95	STAFF TRAVEL: 75 MILES @.29 PER MILE VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	21.75
05-17	5136300021	CALIFORNIA JOURNAL	07/01/95–07/01/96	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	34.95
05-17	5136300026	JILL M EHRLICH	04/25/95–04/25/95	SHUTTLE SERVICE FROM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS	50.00
05-17	5136300023	FEDERAL EXPRESS CORP.	03/31/95–04/05/95	DELIVERY OF OFFICIAL DOCUMENTS	11.25
05-17	5136300028	Do	04/11/95–04/12/95	DELIVERY OF OFFICIAL DOCUMENTS	7.74
05-17	5136300027	Do	04/17/95–04/19/95	DELIVERY OF OFFICIAL DOCUMENTS	11.49
05-17	5136300025	LEWIS ROTH	05/01/95–05/01/95	STAFF TRAVEL: 59 MILES @ 29¢ CENTS PER MILE VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS	17.11
05-17	5136300020	SIERRA SPRING WATER CO.	03/30/95–04/27/95	BOTTLED WATER FOR THE DISTRICT OFFICE	20.72
05-17	5136300024	TAYLOR MADE OFFICE SYSTEMS, INC.	04/04/95–04/04/95	REPLACEMENT PAPER TRAY FOR DISTRICT OFFICE FAX MACHINE	36.00
05-17	5136300029	Do	04/20/95–04/20/95	TONER CARTRIDGES FOR THE DISTRICT OFFICE	434.91
05-17	5136300022	THE WASHINGTON POST	05/18/95–05/18/96	SUBSCRIPTION FOR THE DC OFFICE	62.40
05-17	5136310001	AMERICAN EXPRESS	03/19/95–03/24/95	STAFF TRAVEL: RT AIRFARE FOR A. KHABBAZ, SFO/DC/SFO 5232	341.00
05-17	5136310004	Do	03/22/95	MEMBER TRAVEL: SHUTTLE SERVICE FROM DULLES AIRPORT TO DC	46.50

05-17	5136310002	Do	03/26/95–04/02/95	STAFF TRAVEL: RT AIRFARE FOR S. BENNETT, SFO/DC/SFO 5742	341.00
05-17	5136310003	Do	04/01/95–04/08/95	STAFF TRAVEL: RT AIRFARE FOR R. DINNO SFO/DC/SFO 5890	341.00
05-17	5136310009	KAREN K CHAPMAN	05/04/95	STAFF TRAVEL: 64 MILES @ 27¢ CENTS PER MILE VIA PRIVATE AUTO ON OFFICIAL BUSINESS	17.28
05-17	5136310005	OFFICE DEPOT	03/15/95–04/12/95	SUPPLIES FOR THE DISTRICT OFFICE	1,254.67
05-17	5136310006	SF NEWSPAPER AGENCY	05/01/95–05/01/96	RENEWAL OF THE CHRONICLE FOR THE DISTRICT OFFICE	96.00
05-17	5136310008	UNITED AIRLINES	04/04/95	OVERNIGHT DELIVERY OF DOCUMENTS	25.00
05-17	5136310007	Do	04/07/95–05/01/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK# 18300134603	341.00
05-25	5145860019	CAFE PLANTATION	03/18/95	COFFEE AND MUFFINS FOR MEETING WITH CONSTITUENTS IN THE DISTRICT	103.90
05-25	5145860021	CELLULAR ONE	04/01/95–04/30/95	MONTHLY SERVICE	64.23
05-25	5145860016	COLUMBIA BOOKS, INC.	05/01/95–05/01/96	XIX EDITION, 1995 WASHINGTON REPRESENTATIVES	80.00
05-25	5145860022	FEDERAL EXPRESS CORP.	04/19/95–04/27/95	DELIVERY OF OFFICIAL DOCUMENTS	25.95
05-25	5145860020	OFFICE DEPOT	05/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	469.74
05-25	5145860017	PUBLIC RELATIONS PLUS, INC	05/01/95–11/01/95	RENEWAL TO METRO CA MEDIA	157.00
05-25	5145860015	LANCE A SCOTT	02/24/95–05/08/95	STAFF TRAVEL: 175 MILES X .29 CENTS PER MILE VIA PRIVATE AUTO ON OFFICIAL BUSINESS	50.75
05-25	5145860014	UNITED AIRLINES	05/04/95–05/08/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK#1830017996	341.00
05-25	5145860018	WARREN PUBLISHING CO	05/01/95–05/01/96	SUBSCRIPTION TO COMMUNICATIONS DAILY	295.00
05-31	5146890235	INVESTORS OF FOREST PLAZA	05/01/95–05/30/95	RENT - 698 EMERSON ST PALO ALTO, CA	3,000.00
05-31	5150220006	AMERICAN EXPRESS	04/19/95	STAFF TRAVEL: LODGING FOR J. FLAHERTY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	162.00
05-31	5150220007	Do	04/20/95–04/24/95	STAFF TRAVEL: LODGING FOR J. FLAHERTY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	527.24
05-31	5150220012	AQUA COOL	04/15/95–04/30/95	WATER FOR DC OFFICE	25.60
05-31	5150220015	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	TWO SUBSCRIPTIONS TO THE CONG. GREEN SHEETS: FOR OFFICES IN DC AND PALO ALTO	430.00
05-31	5150220011	E-FAX COMMUNICATIONS	04/30/95–05/30/95	MONTHLY SERVICE	215.93
05-31	5150220008	JOHN A. FLAHERTY	04/19/95	SHUTTLE SERVICE TO DULLES AIRPORT ON OFFICIAL BUSINESS	45.00
05-31	5150220009	Do	04/19/95–04/25/95	STAFF TRAVEL: MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.75
05-31	5150220010	Do	04/21/95–04/24/95	STAFF TRAVEL: GAS AND PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.00
05-31	5150220013	OFFICE DEPOT	04/26/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.98
05-31	5150220014	TAYLOR MADE OFFICE SYSTEMS, INC.	05/01/95	TONER FOR DISTRICT OFFICE	86.00
05-31	5151900543	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,204.00
05-31	5151930404	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		453.06
05-31	5151950039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,185.54
05-31	5151960360	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970403	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980973	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		453.90
05-31	5151980971	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		74.50
05-31	5151980972	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,002.23
06-06	5157620025	KAREN K CHAPMAN	05/22/95–05/22/95	STAFF TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS: 87 MILES @ 29¢ A MILE	25.23
06-06	5157620022	DAVID L ANDRUKITIS	05/17/95–05/17/95	PRINTING OF TOWN HALL MEETING CARDS	2,051.50
06-06	5157620024	E-FAX COMMUNICATIONS	01/11/95–01/31/95	MONTHLY SERVICE	389.80
06-06	5157620026	JILL M EHRLICH	05/12/95–05/19/95	STAFF TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS: 118 MILES @ 29¢ A MILE	34.22
06-06	5157620021	FEDERAL EXPRESS CORP.	05/04/95–05/08/95	DELIVERY OF OFFICIAL DOCUMENTS	7.98
06-06	5157620023	MCI CORRESPONDENCE CENTER	04/11/95–05/10/95	MONTHLY SERVICE	5.52
06-06	5157620027	RACHEL V SWEET	05/15/95–05/15/95	STAFF TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS: 55 MILES @ 29¢ A MILE	15.95
06-06	5157620020	TOGO'S EATERY	12/10/94–12/10/94	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	35.22
06-06	5157620028	UNITED AIRLINES	05/12/95–05/15/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK# 0161830019980	341.00
06-08	5159600011	FEDERAL EXPRESS CORP.	05/09/95–05/11/95	DELIVERY OF OFFICIAL DOCUMENTS	13.35
06-08	5159600012	OFFICE DEPOT	04/26/95–05/04/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	556.72
06-08	5159600013	PALA ALTO WEEKLY	05/13/95–05/13/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	40.00
06-08	5159600014	UNITED AIRLINES	05/19/95–05/22/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK# 016 1830021112	341.00
06-27	5178800001	AMERICAN EXPRESS	04/07/95–04/17/95	STAFF TRAVEL: RT AIRFARE (CHAPMAN) - DC/SFO/DC TK#016-1830013584	341.00
06-27	5178800003	Do	04/11/95–04/13/95	STAFF TRAVEL: RT AIRFARE (D. BENNETT) DC/SFO/DC TK#016 1830013731	341.00
06-27	5178800002	Do	04/19/95–04/27/95	STAFF TRAVEL: RT AIRFARE (FLAHERTY) - DC/SFO/DC TK#016-1830013586	341.00
06-27	5178800005	Do	04/19/95–04/27/95	CAR RENTAL FOR J. FLAHERTY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	247.52
06-27	5178800004	Do	04/24/95–04/26/95	LODGING FOR J. FLAHERTY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	459.60
06-27	5178810026	DAVID L ANDRUKITIS	05/26/95	PRINTING OF STAFF CALLING CARDS FOR R. DINNO	28.00
06-27	5178810024	FEDERAL EXPRESS CORP.	05/17/95	DELIVERY OF OFFICIAL DOCUMENTS	9.66
06-27	5178810025	Do	05/23/95–05/26/95	DELIVERY OF OFFICIAL DOCUMENTS	16.96
06-27	5178810027	SIERRA SPRING WATER CO.	04/24/95–05/22/95	BOTTLED WATER FOR THE DISTRICT OFFICE	20.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANNA G ESHOO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178810028	XEROX CORPORATION	04/01/95–06/30/95	METER USEAGE CHARGE	176.86
06-28	5178890238	PREMIER PROPERTIES	06/01/95–06/30/95	RENT - 698 EMERSON ST PALO ALTO, CA	3,000.00
06-28	5179520021	AQUA COOL	05/03/95–05/31/95	BOTTLED WATER FOR DC OFFICE	72.00
06-28	5179520018	CAFE PLANTATION	06/03/95	COFFEE AND SANDWICHES FOR MEETING IN THE DISTRICT	42.75
06-28	5179520017	Do	06/04/95	COFFEE AND SANDWICHES FOR MEETING IN THE DISTRICT	38.80
06-28	5179520020	CELLULAR ONE	05/01/95–05/31/95	MONTHLY SERVICES	32.44
06-28	5179520022	NEW YORK TIMES SALES INC.	06/01/95–06/01/96	RENEWAL FOR DC OFFICE	214.00
06-28	5179520023	OFFICE DEPOT	05/26/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	91.80
06-28	5179520019	UNITED AIRLINES	05/26/95–06/06/95	MEMBER TRAVEL: RT AIRFARE DC/SFO/DC TK# 016 1830022552	341.00
06-30	5182900442	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,265.62
06-30	5182930406	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		428.47
06-30	5182940161	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		115.80
06-30	5182950039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		518.95
06-30	5182960364	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970406	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980976	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980974	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		72.38
06-30	5182980975	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		813.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,099.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	65,889.73
TOTAL	**202,988.80**

OFFICE OF THE HON. LANE EVANS

SALARIES

BEAN, JOYCE IRENE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	10,025.01
CLEARY, SUZANNE M	04/01/95–06/30/95	STAFF ASSISTANT	4,350.00
COVINGTON, NEDRA	04/01/95–06/30/95	ADMINISTRATIVE SECRETARY	5,949.99
GELSKI, KARRI	04/01/95–06/30/95	STAFF ASSISTANT	4,325.01
GOLDBLATT, LAUREN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,799.99
HARE, PHILIP G	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	14,724.99
KING, DENNIS J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,150.00
LACK, JERRY W	04/01/95–06/30/95	STAFF ASSISTANT	8,850.00
OBRIEN, CECILIA	04/01/95–06/30/95	STAFF ASSISTANT	5,150.01
ODONNELL, THOMAS A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,550.01
ROBINSON, EDA SAUTERNE	04/01/95–06/30/95	OFFICE MANAGER	11,150.01
SHELTON, VIRGINIA RUTH	04/01/95–06/30/95	STAFF ASSISTANT	7,275.00
SMIDDY, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	5,150.01

		SMITH, ROXANNE L	04/01/95–06/30/95	STAFF ASSISTANT	7,824.99
		VETZNER, STEPHEN MICHAEL	04/01/95–06/30/95	PRESS SECRETARY	11,625.00
		WICKS, MARY ANN	04/01/95–06/30/95	STAFF ASSISTANT	4,524.99

EXPENSES

04-05	5095030027	AMERICAN EXPRESS	11/23/94–11/28/94	MEMBER'S TRAVEL WASH, DC/MOLINE/WASH, DC TICTET #016-58707710342	305.00
04-05	5095030029	Do	12/03/94–12/05/94	MEMBER;S TRAVEL WASH, DC/ST. LOUIS/MOLINE WASHINGTON, DC TICKET # 015-58707713201	388.00
04-05	5095030030	Do	12/09/94–12/13/94	MEMBER'S TRAVEL WASH., DC/ST. LOUIS/CHICAGO WASH. DC TICKET #015-58707719523	383.00
04-05	5095030028	Do	12/16/94–12/19/94	MEMBER'S TRAVEL WASH, DC/MOLINE/WASH, DC TICKET #016-58707724633	314.00
04-05	5095030026	ILLINOIS PRESS ASSOCIATION	11/01/94	OCTOBER CLIPS; NOVEMBER READING	106.22
04-05	5095700028	AMERICAN EXPRESS	01/21/95–01/23/95	MEMBER'S TRAVEL WASH, DC/MOLINE/WASH, DC TICKET #:016-58707818293	314.00
04-05	5095700029	SIGNSATIONS	03/22/95	SIGN FOR DISTRICT OFFICE IN MOLINE, IL	100.00
04-19	5109570008	POSTMASTER, WASHINGTON, D.C.	03/30/95	POSTAGE	32.00
04-19	5109810016	AMERICAN EXPRESS	02/04/95–02/06/95	MEMBER'S TRAVEL WASH, DC/MOLINE/WASH, DC 3296	310.00
04-19	5109810017	Do	02/17/95–02/21/95	MEMBER'S TRAVEL WASH, DC/MOLINE/PEORIA/WASH, DC 3435	307.00
04-19	5109810028	DAVID L ANDRUKITIS	03/29/95	TOLL-FREE CARDS 10,000	400.00
04-19	5109810021	GOLD CUP COFFEE SERVICE	03/29/95	CONSTITUENT BEVERAGES	98.80
04-19	5109810023	MARY ANN KLINE	03/28/95–03/29/95	STAFF TRAVEL: CONG. WORKSHOP, DEPT. OF STATE MOLINE/CHICAGO/MOLINE	49.80
04-19	5109810024	Do	03/28/95–03/29/95	OVERNIGHT ACCOMMODATIONS STAFF TRAVEL: CONG. WORKSHOP, DEPT. OF STATE	104.00
04-19	5109810025	Do	03/28/95–03/29/95	STAFF TRAVEL: TOLLS & PARKING	14.05
04-19	5109810030	JERRY W. LACK	02/22/95–03/20/95	IN DISTRICT TRAVEL MOLINE/QUINCY/MORRISON/SAVANNA/MOLINE 850 MILES X .15 MILE	127.50
04-19	5109810022	MOTHER HUBBARD'S CUPBOARD	03/03/95–03/23/95	GAS FOR LEASED VEHICLE	53.40
04-19	5109810029	MARY SCHAECHTER	03/01/95–03/31/95	JANITORIAL SERVICES MOLINE OFFICE	125.00
04-19	5109810026	UNITED PARCEL SERVICE	03/29/95	POSTAGE	11.42
04-19	5109810027	WHITESIDE NEWS SENTINEL	04/07/95–04/06/96	SUBSCRIPTION RENEWAL MOLINE OFFICE	29.00
04-27	5115890232	C.R.I.C.	04/01/95–04/30/95	RENT: 1535 47TH AVE MOLINE, IL	1,500.00
04-27	5115890234	KARS LEASING	04/01/95–04/30/95	LEASE AUTO	376.78
04-27	5115890233	THE HEART OF AMERICA REGION OF THE	04/01/95–04/30/95	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
04-30	5118900557	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,477.64
04-30	5118930432	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		403.03
04-30	5118940197	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		22.50
04-30	5118950185	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		328.14
04-30	5118960380	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970434	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981050	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118981048	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		41.00
04-30	5118981049	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,302.37
05-05	5125820013	AMERITECH	04/01/95–04/30/95	TELEPHONE SERVICE MOLINE OFFICE 800 LINE	308.19
05-05	5125820010	AQUA COOL	03/14/95–03/31/95	CONSTITUENT BEVERAGES BOTTLED WATER AND UNIT RENTAL	16.45
05-05	5125820017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICE	5,000.00
05-05	5125820012	GOLD CUP COFFEE SERVICE	04/12/95	CONSTITUENT BEVERAGES	29.85
05-05	5125820018	ILLINOIS PRESS ASSOCIATION	04/03/95	MARCH CLIPPINGS APRIL READING	101.99
05-05	5125820015	JERRY W. LACK	03/27/95	STAFF TRAVEL HUD CONGRESSIONAL BRIEFING MOLINE/CHICAGO/MOLINE 320 MILES X .15/MILE	48.00
05-05	5125820016	Do	03/27/95	STAFF TRAVEL HUD CONGRESSIONAL BRIEFING PARKING	13.00
05-05	5125820011	THE PEORIA JOURNAL STAR, INC	05/04/95–05/03/96	SUBSCRIPTION RENEWAL GALESBURG OFFICE ANNUAL SUBSCRIPTION	114.40
05-05	5125820019	VALCOM COMPUTER AND LEARNING CENTER	04/05/95	CABLES, RECONGIFURE DECONNECT/CONNECT MOLINE OFFICE	120.00
05-05	5125820014	XENOTRONICS	01/01/95–03/31/95	OFFICE SECURITY MONITOR MOLINE OFFICE	90.00
05-25	5145540001	DUFFEY PAPER CO.	04/26/95	PAPER GOODS AND LINERS	152.74
05-25	5145540004	ILLINOIS PRESS ASSOCIATION	05/01/95	APRIL CLIPS, MAY READING	108.10
05-25	5145540002	JERRY W. LACK	04/05/95–04/21/95	IN-DISTRICT TRAVEL MOLINE/ELIZA/SAVANNA/ALEDO/POLO/MOLINE 540 MILES @ .15/MILE	81.00
05-25	5145540003	CECILIA A O'BRIEN	04/30/95	IN DISTRICT TRAVEL 100 MILES @ .15/MILE	15.00
05-25	5145860023	AMERICAN EXPRESS	03/04/95–03/06/95	MEMBER'S TRAVEL WASH/MOLINE/ST LOUIS/DC TICKET #:016 58707842115	421.00
05-25	5145860024	Do	03/16/95–03/21/95	MEMBER'S TRAVEL WASH/CHICAGO/WASH, DC TICKET: 016 5870785168 3	154.00
05-25	5145860025	Do	03/24/95–03/27/95	MEMBER'S TRAVEL WASH/CHICAGO/MOLINE/WASH TICKET: 016 5870785685 2	226.00
05-25	5145860026	THE DAILY DISPATCH	05/28/95–05/27/96	SUBSCRIPTION RENEWAL MOLINE OFFICE	135.70
05-25	5145860027	UNITED PARCEL SERVICE	04/18/95	OVERNIGHT POSTAGE WASH/MOLINE	15.39
05-31	5146890236	C.R.I.C.	05/01/95–05/30/95	RENT: 1535 47TH AVE MOLINE, IL	1,500.00
05-31	5146890238	KARS LEASING	05/01/95–05/30/95	LEASE AUTO	376.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890237	THE HEART OF AMERICA REGION OF THE	05/01/95–05/30/95	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
05-31	5151900580	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,392.42
05-31	5151930430	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		334.89
05-31	5151950187	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		860.87
05-31	5151960385	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970429	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151981046	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		41.00
05-31	5151981047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,274.64
06-08	5159500028	AMERTECH	05/01/95–05/31/95	TELEPHONE SERVICES MOLINE OFFICE 800 LINE	232.44
06-08	5159500026	AQUA COOL	04/04/95–04/30/95	BOTTLED WATER; RENTAL UNIT	27.35
06-08	5159500022	LANE EVANS	03/16/95–03/29/95	MEMBER'S TRAVEL GAS FOR LEASED VEHICLE	35.50
06-08	5159500021	Do	03/24/95	MEMBER'S TRAVEL PARKING	5.00
06-08	5159500020	Do	03/24/95–03/25/95	MEMBER'S TRAVEL TOLLS	4.60
06-08	5159500024	Do	04/29/95	MEMBER'S TRAVEL PARKING	7.00
06-08	5159500023	Do	04/29/95–05/01/95	MEMBER'S TRAVEL TOLLS	10.45
06-08	5159500025	Do	04/29/95–05/01/95	MEMBER'S TRAVEL GAS FOR LEASED VEHICLE	31.50
06-08	5159500027	HOTEL AND TRAVEL INDEX	05/01/95–05/01/96	SUBSCRIPTION RENEWAL WASHINGTON, D.C. OFFICE	89.00
06-08	5159500029	CECILIA A O'BRIEN	05/03/95	POSTAGE - SHIPPING ARTWORK	17.59
06-08	5159500030	ROXANNE L SMITH	05/05/95–05/06/95	CRS 1995 FARM BILL AGRICULTURE POLICY SEMINAR	25.00
06-08	5159880023	AMERICAN EXPRESS	04/23/95–04/30/95	STAFF TRAVEL - D. KING WASH, DC/MOLINE/WASH,DC TICKET #016 1830015903 3	310.00
06-08	5159880025	Do	04/23/95–04/30/95	STAFF TRAVEL CAR RENTAL	185.50
06-08	5159880026	Do	04/26/95	STAFF TRAVEL GAS FOR RENTAL CAR	13.50
06-08	5159880024	Do	04/27/95–04/30/95	STAFF TRAVEL HOTEL ACCOMMODATIONS	159.69
06-08	5159880027	Do	04/28/95	STAFF TRAVEL GAS FOR RENTAL CAR	18.00
06-16	5167640001	GOLD CUP COFFEE SERVICE	04/26/95	CONSTITUENT BEVERAGES	19.90
06-16	5167640002	Do	05/10/95	CONSTITUENT BEVERAGES AND SUPPLIES	2.30
06-16	5167640003	MOTHER HUBBARD'S CUPBOARD	04/10/95–04/25/95	GAS FOR LEASED VEHICLE	111.45
06-16	5167640004	MARY SCHAECHTER	04/01/95–04/30/95	JANITORIAL SERVICES MOLINE OFFICE	125.00
06-22	5173840001	DENNIS J KING	04/29/95	STAFF TRAVEL GAS FOR RENTAL CAR	4.25
06-27	5178260005	AMERTECH	06/01/95–06/30/95	TELEPHONE SERVICE 800 LINE MOLINE OFFICE	241.47
06-27	5178260004	AQUA COOL	05/11/95–05/31/95	BOTTLED WATER RENTAL UNIT	16.45
06-27	5178260006	GOLD CUP COFFEE SERVICE	05/24/95	CONSTITUENT BEVERAGES	29.85
06-27	5178260009	Do	06/07/95	CONSTITUENT BEVERAGES	9.95
06-27	5178260003	ILLINOIS PRESS ASSOCIATION	05/01/95–05/31/95	MAY CLIPS: JUNE READING	112.33
06-27	5178260002	MOTHER HUBBARD'S CUPBOARD	04/29/95–05/31/95	GAS FOR LEASE VEHICLE	131.25
06-27	5178260007	MARY SCHAECHTER	05/01/95–05/31/95	JANITORIAL SERVICES MOLINE OFFICE	125.00
06-27	5178260001	TREVOR TRUE VALUE HARDWARE	05/09/95	JANITORIAL/OFFICE SUPPLIES MOLINE OFFICE	51.99
06-27	5178260008	UNITED PARCEL SERVICE	05/22/95	MAILING	7.16
06-27	5178260010	XEROX CORPORATION	12/30/94–06/30/95	USE CHARGE 4/1--6/30 METER USAGE	78.84
06-28	5178890239	C.R.I.C.	06/01/95–06/30/95	RENT: 1535 47TH AVE MOLINE, IL	1,500.00
06-28	5178890241	KARS LEASING	06/01/95–06/30/95	LEASE AUTO	376.78
06-28	5178890240	THE HEART OF AMERICA REGION OF THE	06/01/95–06/30/95	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
06-28	5179520025	LANE EVANS	05/18/95–05/22/95	MEMBER'S TRAVEL WASH/MOLINE/WASH 1812 MILES @ .25/MILE	453.00
06-28	5179520024	CECILIA A O'BRIEN	05/30/95	IN-DISTRICT TRAVEL MOLINE/MT. CARROLL/MOLINE 160 MILES @ .15/MILE	24.00

06-28	5179520026	THE REGISTER MAIL	06/01/95–05/31/96	SUBSCRIPTION RENEWAL GALESBURG OFFICE	76.00
06-30	5182900472	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,399.30
06-30	5182920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		162.50
06-30	5182930431	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		415.81
06-30	5182950190	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,180.11
06-30	5182960388	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970431	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		498.90
06-30	5182981046	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		43.60
06-30	5182981047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,288.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,425.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,062.76
TOTAL	**182,487.77**

OFFICE OF THE HON. TERRY EVERETT

SALARIES

ANDERSON, RICHARD D	06/01/95–06/30/95	TEMPORARY EMPLOYEE
EBELL, VICTORIA LOUISE	04/01/95–06/30/95	SENIOR CASEWORKER
HALL, LISA M	04/01/95–05/31/95	OFFICE MANAGER
Do	06/01/95–06/30/95	OFFICE MANAGER/LEGIS ASST
HECK, WADE H	04/01/95–06/30/95	LEGISLATIVE DIRECTOR
HELMS, SANDRA S	04/01/95–06/30/95	STAFF ASSISTANT
LEWIS, MICHAEL C	04/01/95–06/30/95	PRESS SECRETARY
MASSEY, JARROD D	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT
MCCARTHY, GREGORY C	06/05/95–06/30/95	LEGISLATIVE ASSISTANT
PARAMORE, MARCUS B	04/01/95–06/30/95	DISTRICT AIDE
PELHAM, STEVE	04/01/95–06/30/95	FIELD REPRESENTATIVE
SMITH, O DARRELL, JR	04/01/95–06/11/95	LEGISLATIVE ASSISTANT
SPURLIN, FRANCES H	04/01/95–06/30/95	STAFF ASSISTANT
SULC, BRIAN L	04/01/95–05/31/95	LEGISLATIVE AIDE
SWANZY, HENRY CLAY, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT
VAROUTSOS, JOANNA ATHENA	04/01/95–06/30/95	PERSONAL SECRETARY
VELLA, JOYCE S	04/01/95–06/30/95	STAFF ASSISTANT

EXPENSES

04-05	5095240026	TERRY EVERETT	03/16/95–03/21/95	ROUNDTRIP AIRFARE FROM DC TO DOTHAN AL TO DC	399.00
04-05	5095530016	TCI OF ALABAMA	04/01/95–04/30/95	CABLE SERVICE, MONTGOMERY OFFICE	18.99
04-07	5097640028	STEVE PELHAM	03/21/95–03/28/95	INDISTRICT OFFICIAL TRAVEL PERSONAL VEHICLE 568 MILES AT 28¢	159.04
04-12	5102200025	CELLULAR ONE - DOTHAN	03/15/95–04/14/95	MEMBER CELLULAR	41.60
04-12	5102200026	FEDERAL EXPRESS CORP.	03/03/95–03/07/95	CONSTITUENT SERVICES	21.42
04-12	5102200024	STANDARD COFFEE SERVICE	03/29/95	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	30.20
04-12	5102610016	MARCUS B PARAMORE	03/02/95–03/31/95	IN DISTRICT OFFICIAL TRAVEL PERSONAL VEHICLE 959 MILES AT 28¢	268.52
04-18	5108140001	LACY MC CALL	11/01/93–11/30/93	RENT-3001 ZELDARD RD MONTGOMERY,AL.	1,435.00
04-27	5115890235	ARONOV CENTRE	04/01/95–04/30/95	RENT-3500 E BLVD, STE 250 MONTGOMERY, AL 36116	815.00
04-27	5117720028	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	CONSTITUENT SERVICES	7.74
04-27	5117720027	Do	03/17/95–03/20/95	CONSTITUENT SERVICES	17.96
04-27	5117720026	MAGNOLIA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING SERVICE	96.20
04-27	5117720020	CLAY SWANZY	04/07/95–04/12/95	AIRFARE WASHINGTON DC TO MONTGOMERY, AL & RETURN, AUBURN CONF STAFF MEETINGS, CONSTITUENT MEETINGS.	389.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY EVERETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117720021	Do	04/07/95–04/12/95	RENTAL CAR	194.40
04-27	5117720022	Do	04/07/95–04/12/95	GAS PURCHASES	18.95
04-27	5117720023	Do	04/07/95–04/12/95	TWO OVERNIGHTS	82.80
04-27	5117720024	Do	04/07/95–04/12/95	MEALS	100.68
04-27	5117720025	Do	04/12/95	TAXIFARE, WASHINGTON NATIONAL AIRPORT TO HOME, FOLLOWING ALABAMA TRIP	25.00
04-30	5118900162	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,974.37
04-30	5118920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		11.70
04-30	5118930129	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		192.25
04-30	5118940031	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		624.70
04-30	5118950503	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(217.11)
04-30	5118950004	Do	04/01/95–04/30/95		274.91
04-30	5118960109	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970131	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		61.50
04-30	5118980157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		252.70
05-03	5123820023	AQUA COOL	03/20/95–03/31/95	BOTTLED WATER	52.80
05-03	5123820025	FEDERAL EXPRESS CORP.	03/30/95	CONSTITUENTS SERVICES	3.99
05-03	5123820024	Do	04/04/95–04/10/95	CONSTITUENT SERVICES	51.98
05-03	5129810008	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	70.00
05-05	5125820021	COMPOS-IT	04/13/95	DISPLAY BOARD FOR TOWN MEETING, ARTWORK	85.00
05-05	5125820020	MARCUS B PARAMORE	04/11/95	ONE OVERNIGHT, MEETINGS IN MONTGOMERY	49.45
05-09	5129480012	CELLULAR ONE - DOTHAN	03/17/95–04/14/95	MEMBER'S CELLULAR SERVICE	90.65
05-09	5129480011	COMCAST OF DOTHAN	05/01/95–05/31/95	CABLE SERVICE FOR DOTHAN OFFICE	46.45
05-09	5129480009	FEDERAL EXPRESS CORP.	04/12/95–04/14/95	CONSTITUENT SERVICES	16.62
05-09	5129480015	MICHAEL C. LEWIS	04/23/95–04/29/95	D.C. TO MONTGOMERY, AL, PERSONAL VEHICLE, OFFICIAL BUSINESS, CONSTITUENT MEETINGS, 800 MILES AT .28.	224.00
05-09	5129480016	Do	04/23/95–04/29/95	IN DISTRICT TRAVEL, PERSONAL VEHICLE, 365 MILES AT .28	102.20
05-09	5129480017	Do	04/23/95–04/29/95	ONE OVERNIGHT, TROY, AL	38.52
05-09	5129480018	Do	04/23/95–04/29/95	MONTGOMERY, AL BACK TO WASHINGTON, 800 MILES AT .28	224.00
05-09	5129480014	MARCUS B PARAMORE	04/04/95–04/29/95	IN DISTIRCT, PERSONAL VEHICLE, OFFICIAL TRAVEL, 830 MILES AT .28 A MILE	232.40
05-09	5129480013	STEVE PELHAM	04/03/95–04/12/95	IN DISTRICT, PERSONAL VEHICLE, OFFICIAL TRAVEL, 188 MILES AT .28 A MILE	52.64
05-09	5129480010	STANDARD COFFEE SERVICE	04/28/95	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	19.96
05-11	5131550023	PRESTON DUCKETT	12/01/94–04/30/95	NEWSPAPER DELIVERY TO DOTHAN OFFICE	49.50
05-15	5135240006	TERRY EVERETT	04/07/95–05/02/95	ROUNDTRIP AIRFARE TRAVEL FROM WASHINGTON, DC TO DOTHAN, AL TO WASHINGTON, DC	399.00
05-15	5135240005	FEDERAL EXPRESS CORP.	04/17/95	CONSTITUENT SERVICES	3.99
05-15	5135240004	TCI OF SOUTH FLORIDA	05/01/95–05/31/95	MONTGOMERY OFFICE CABLE SERVICE	18.99
05-15	5135240003	WILSON & WILSON	04/21/95	MONTGOMERY OFFICE SUPPLIES	16.56
05-19	5139420010	COMCAST OF DOTHAN	05/02/95	INSTALLATION OF BOX TO LIMIT THE NUMBER OF CHANNELS TO DOTHAN OFFICE	46.45
05-19	5139420012	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	CONSTITUENT SERVICES	18.38
05-19	5139420011	MAGNOLIA CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING SERVICE	141.80
05-19	5139420014	STANDARD COFFEE SERVICE	05/08/95–05/10/95	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	53.15
05-19	5139420013	WILSON & WILSON	05/03/95	MONTGOMERY OFFICE SUPPLIES	9.04
05-31	5146890239	ARONOV CENTRE	05/01/95–05/30/95	RENT-3500 E BLVD, STE 250 MONTGOMERY, AL 36116	815.00
05-31	5150220017	AQUA COOL	04/18/95	BOTTLED WATER	26.05

05-31	5150220016	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES USED IN TOWN HALL MEETING	70.00
05-31	5150220018	TERRY EVERETT	04/11/95	ONE OVERNIGHT, MONTGOMERY, SERIES OF CONSTITUENT MEETINGS	53.85
05-31	5150220019	Do	05/12/95–05/15/95	RD-TRIP AIR TRAVEL FROM WASH,DC TO DOTHAN, ALABAMA FROM DOTHAN, AL TO WASH, DC	579.00
05-31	5151900163	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,634.65
05-31	5151930128	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		303.80
05-31	5151950506	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(143.66)
05-31	5151950004	Do	05/01/95–05/31/95		498.66
05-31	5151960111	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970127	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		251.50
05-31	5151980157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		184.21
06-01	5177420019	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/03/95	60.00
06-08	5159420021	CELLULAR ONE - DOTHAN	04/07/95–04/27/95	MEMBERS CELLULAR SERVICE	151.20
06-08	5159420022	FEDERAL EXPRESS CORP.	05/12/95	CONSTITUENT SERVICE OVERNIGHT MAIL	3.99
06-08	5159600018	TERRY EVERETT	05/19/95–05/21/95	ROUND-TRIP AIR TRAVEL FROM WASHINGTON DC TO DOTHAN, ALA AND FROM DOTHAN, ALA TO WASHINGTON, DC.	439.00
06-08	5159600017	FEDERAL EXPRESS CORP.	05/02/95–05/04/95	CONSTITUENT SERVICES	31.07
06-08	5159600015	STANDARD COFFEE SERVICE	05/10/95	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	9.98
06-08	5159600016	WILSON & WILSON	05/09/95	MONTGOMERY OFFICE SUPPLIES	30.94
06-08	5159880028	MARCUS B PARAMORE	05/24/95–05/30/95	1,075 MILES AT .28 PERSONAL VEHICLE OFFICIAL BUSINESS, IN DISTRICT TRAVEL	301.00
06-12	5163810008	STEVE PELHAM	05/17/95–05/31/95	PERSONAL VEHICLE, OFFICIAL TRAVEL, IN DISTRICT, 483 MILES AT .28	135.24
06-16	5167640005	STANDARD COFFEE SERVICE	06/05/95	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	30.20
06-16	5167640006	TCI OF ALABAMA	06/01/95–06/30/95	MONTGOMERY OFFICE CABLE SERVICE	18.99
06-16	5167640007	XEROX CORP.	05/26/95	CARTRIGE FOR DOTHAN OFFICE PHOTOCOPIER	290.00
06-27	5178750011	TERRY EVERETT	05/25/95–06/06/95	ROUNDTRIP AIR TRAVEL FROM WASHINGTON DC TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON DC.	509.00
06-27	5178750013	MAGNOLIA CLIPPING SERVICE	05/01/95–05/31/95	CLIPPING SERVICE	93.40
06-27	5178750012	FRANCES H. SPURLIN	03/03/95–05/26/95	INDISTRICT OFFICIAL TRAVEL PERSONAL VEHICLE, 204 MILES AT .28	57.12
06-27	5178750014	STANDARD COFFEE SERVICE	06/05/95	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	19.96
06-27	5178800006	AQUA COOL	05/02/95–05/31/95	BOTTLED WATER	69.85
06-27	5178800008	FEDERAL EXPRESS CORP.	05/18/95–05/24/95	CONSTITUENT SERVICES	9.22
06-27	5178800007	MCDANIEL & ASSOCIATES	05/31/95	PREPARATION OF MEMBERS FINANCIAL DISCLOSURE STATEMENT	400.00
06-27	5178800009	WILSON & WILSON	06/06/95	MONTGOMERY OFFICE SUPPLIES	6.97
06-28	5178890242	ARONOV CENTRE	06/01/95–06/30/95	RENT-3500 E BLVD, STE 250 MONTGOMERY, AL 36116	815.00
06-28	5179520027	TERRY EVERETT	06/08/95–06/12/95	ROUND-TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO DOTHAN, ALA TO WASHINGTON, DC	509.00
06-30	5182900140	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,634.65
06-30	5182930129	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		262.99
06-30	5182940036	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		211.10
06-30	5182950004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		485.70
06-30	5182960112	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970129	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		364.65
06-30	5182980157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		200.38
06-30	5186880011	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(116.40)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,386.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,191.30
TOTAL	**162,577.42**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEELER, WILLIAM G	04/01/95–06/30/95	DISTRICT ASSISTANT	3,500.01
		BLANKENBERG, DANIEL W	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
		BUTLER, BRUCE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		EICHHORST, JAMES PAUL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		FRAKER, CAROL V	04/01/95–06/30/95	GRANT & PROJECT COORDINATOR	2,124.99
		GARVEY, MARY PATRICIA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		GILLIS, BARBARA E	04/01/95–06/30/95	DISTRICT SECRETARY	3,999.99
		GREENE, TERRENCE J	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	15,750.00
		JONES, JEAN A	04/01/95–06/30/95	DISTRICT SECRETARY	4,832.49
		LOWERY, TODD R	04/01/95–06/30/95	DISTRICT ASSISTANT	6,375.00
		MCCALL, KAREN D	04/01/95–06/30/95	CASEWORKER	7,779.51
		MCCARTHY, JUSTIN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
		MULHOLLAND, GINNY C	04/01/95–06/30/95	DISTRICT ASSISTANT	4,749.99
		NEUMILLER, KATHERINE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,749.99
		NICOLL, ERIC, G	04/01/95–06/30/95	ADMIN ASST/LEG DIR	12,999.99
		QUICK, AARON S	04/01/95–06/30/95	CHIEF OF STAFF	17,750.01
		YOUNG, ERMA HELEN	04/01/95–06/30/95	CASEWORKER	9,486.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890237	BUSEY BANK	04/01/95–04/30/95	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	765.00
04-27	5115890238	FIRST BUSEY CORP.	04/01/95–04/30/95	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
04-27	5115890240	HEARTLAND CENTER	04/01/95–04/30/95	RENT - 120 NORTH VERMILION DANVILLE, IL	280.00
04-27	5115890236	PONTIAC NATIONAL BANK	04/01/95–04/30/95	RENT - 210 W. WATER PONTIAC, IL	450.00
04-30	5118900536	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,493.33
04-30	5118930416	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		432.82
04-30	5118940189	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		18.00
04-30	5118950183	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		656.66
04-30	5118960365	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		669.64
04-30	5118970418	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		945.00
04-30	5118981001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		234.50
04-30	5118981002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		619.73
05-03	5118650004	AMERICAN EXPRESS	02/27/95–03/01/95	ROUND-TRIP AIRFARE FOR MBR FOR TRVL FROM SPRINGIELD, IL TO WASH. AND RET TO 15TH DIST VIA CHICAGO.	319.00
05-03	5118650005	Do	03/14/95–03/24/95	ROUND-TRIP AIRFARE FOR MEMBER FOR TRAVEL FROM 15TH DIST TO WASHINGTON VIA O'HARE	154.00
05-03	5118650006	Do	03/27/95–03/30/95	ROUND-TRIP AIRFARE FOR MEMBER FOR TRAVEL FROM 15TH DISTRICT TO WASHINGTON VIA O'HARE	154.00
05-03	5118650001	AT&T FEDERAL MARKETS GROUP	02/10/95–03/09/95	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
05-03	5118650002	Do	02/18/95–03/17/95	PAYMENT FOR TELEPHONE LEASE AND RENTAL	83.03
05-03	5118650007	FEDERAL EXPRESS CORP.	03/07/95	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	6.16
05-03	5118650008	Do	03/22/95–03/24/95	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	13.21
05-03	5118650010	CAROL V FRAKER	03/27/95	REIMBURSEMENT FOR ROUND-TRIP TRAIN FARE FOR STAFF TRAVEL TO CHICAGO FOR HUD SEMINAR	35.00
05-03	5118650011	Do	03/27/95	REIMBURSEMENT FOR CAB FARE FROM UNION STATION/CHICAGO TO HUD SEMINAR AND RETURN	7.20
05-03	5118650012	Do	03/27/95	REIMBURSEMENT FOR MEAL WHILE ATTENDING HUD SEMINAR IN CHICAGO	3.60

05-03	5118650009	TERRENCE J GREENE	02/27/95–03/25/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR TERRY GREENE FOR CONSTITUENT VISITS AND MTGS 409 MI X .275¢.	112.48
05-03	5118650021	GTE DIRECTORIES SERVICE CORPORATION	03/15/95	PAYMENT FOR PHONE BOOK LISTINGS	323.40
05-03	5118650014	ILLINOIS ISSUES	03/31/95	PAYMENT FOR OFFICE RESOURCE GUIDE	5.95
05-03	5118650015	ILLINOIS POWER	02/03/95–03/03/95	PAYMENT FOR DISTRICT UTILITY SERVICE	96.62
05-03	5118650016	Do	02/27/95–03/29/95	PAYMENT FOR DISTRICT UTILITY SERVICE	26.06
05-03	5118650017	Do	03/03/95–04/04/95	PAYMENT FOR DISTRICT UTILITY SERVICE	164.75
05-03	5118650013	ILLINOIS PRESS ASSOCIATION	03/01/95–03/31/95	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	114.68
05-03	5118650003	NORTHERN ILLINOIS GAS	02/15/95–03/17/95	PAYMENT FOR DISTRICT UTILITY SERVICE	40.88
05-03	5118650019	BETTY I. ORES	03/01/95–03/31/95	PAYMENT FOR DISTRICT CLEANING SERVICE	100.00
05-03	5118650022	SAMMONS COMMUNICATIONS, INC.	02/14/95–04/30/95	PAYMENT FOR CABLE SERVICE	28.27
05-03	5118650018	SAVIN CORP	03/29/95	PAYMENT FOR COPIER METER SERVICE	167.79
05-03	5118650020	UPKEEP MAINTENANCE INC.	03/01/95–03/31/95	PAYMENT FOR DISTRICT CLEANING SERVICES	80.00
05-10	5130500026	THOMAS W. EWING	02/01/95–02/28/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR FEBRUARY 1246 MILES X .275	342.65
05-10	5130500027	Do	02/03/95–02/06/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 430 MILES X .275.	118.25
05-10	5130500028	Do	02/10/95–02/13/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 432 MILES X .275.	118.53
05-10	5130500029	Do	02/16/95–02/21/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 433 MILES X .275.	119.08
05-10	5130500030	Do	02/24/95–02/27/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 433 MILES X .275.	119.08
05-10	5130500021	Do	03/01/95–03/31/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR MARCH 1600 MILES X .275	440.00
05-10	5130500022	Do	03/03/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA CHICAGO 205 MILES X .275.	56.38
05-10	5130500023	Do	03/05/95–03/10/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA CHICAGO 410 MILES X .275.	112.75
05-10	5130500024	Do	03/14/95–03/24/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 409 MILES X .275.	112.48
05-10	5130500025	Do	03/27/95–03/30/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 410 MILES X .275.	112.75
05-15	5135240008	AMERICAN EXPRESS	02/27/95–03/01/95	PAYMENT FOR ROUNDTRIP AIRFARE FOR STAFF TRAVEL FROM 15TH DISTRICT TO WASHINGTON, DC RETURN VIA OHARE.	154.00
05-15	5135240009	Do	02/27/95–03/01/95	PAYMENT FOR ROUNDTRIP FOR STAFF TERRY GREENE TRAVEL 15TH DIST TO WASHINGTON, DC RETURN VIA OHARE.	154.00
05-15	5135240007	Do	02/28/95–03/03/95	PAYMENT FOR STAFF ACCOMMOCATIONS IN WASHINGTON FOR AARON QUICK	458.75
05-15	5135240010	Do	03/06/95–03/10/95	ROUNDTRIP AIRFARE TRAVEL (AARON QUICK) 15TH DISTRICT TO WASHINGTON, DC VIA OHARE	154.00
05-15	5135240011	GTE DIRECTORIES SERVICE CORPORATION	11/07/94	PAYMENT FOR PHONE BOOK LISTING--CHAMPAIGN, IL	160.80
05-17	5136310021	AMERICAN EXPRESS	04/03/95–04/09/95	PAYMENT FOR ROUND-TRIP AIRFARE FOR TOM EWING FOR TRVL FROM 15TH DIST. TO WASH. & RET. VIA O'HARE 4205.	154.00
05-17	5136310024	AMERITECH MOBILE COMMUNICATIONS, INC	02/20/95–04/28/95	PAYMENT FOR CELLULAR SERVICE	259.77
05-17	5136310019	AQUA COOL	03/07/95–03/31/95	PAYMENT FOR BOTTLED WATER SERVICE	47.45
05-17	5136310023	AT&T	03/01/95–03/27/95	PAYMENT FOR CELLULAR SERVICE	43.77
05-17	5136310010	AT&T FEDERAL MARKETS GROUP	03/10/95–04/09/95	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
05-17	5136310011	Do	03/18/95–04/17/95	PAYMENT FOR TELEPHONE LEASE AND RENTAL	84 53
05-17	5136310020	COMMONWEALTH EDISON	03/09/95–04/07/95	PAYMENT FOR DISTRICT UTILITY SERVICE	62.29
05-17	5136310018	FEDERAL EXPRESS CORP.	04/10/95	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	7 50
05-17	5136310012	Do	04/17/95–04/18/95	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	9.22
05-17	5136310022	ILLINOIS POWER	03/29/95–04/04/95	PAYMENT FOR DISTRICT UTILITY SERVICE	12 12
05-17	5136310016	NEWS GAZETTE	04/26/95–04/26/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION	116.50
05-17	5136310025	NORTHERN ILLINOIS GAS	03/17/95–04/19/95	PAYMENT FOR DISTRICT UTILITY SERVICE	44 64
05-17	5136310013	SAMMONS COMMUNICATIONS, INC.	05/01/95–05/31/95	PAYMENT FOR CABLE SERVICE	19.69
05-17	5136310017	THE DAILY ILLINI	05/06/95–05/06/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION	49.00
05-17	5136310015	THE WALL STREET JOURNAL	02/22/95–02/22/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION	164.00
05-17	5136310014	TIME WARNER CABLE	04/18/95–05/17/95	PAYMENT FOR BASIC CABLE SERVICE	24 41
05-19	5139420018	KAREN D MCCALL	04/11/95	REIMBURSEMENT FOR FOOD AND BEVERAGE	20 97
05-19	5139420015	Do	04/11/95–04/12/95	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRIP FROM BLOOMINGTON, IL TO CHICAGO AND RETURN	35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5139420016	Do	04/11/95–04/12/95	REIMBURSEMENT FOR STAFF ACCOMODATION IN CHICAGO FOR MEDICARE SEMINAR	104.83
05-19	5139420017	Do	04/11/95–04/12/95	REIMBURSEMENT FOR TAXI FARES	12.00
05-25	5145540009	ILLINOIS PRESS ASSOCIATION	04/01/95–04/30/95	PAYMENT FOR PRESS CLIPPING SERVICE	110.92
05-25	5145540008	JEAN A JONES	04/24/95	REIMB. FOR OUT OF DIST. MI FROM PONTIAC, IL TO PEORIA, IL & RET. TO ATTEND ACAD. WORKSHOP 125 MI X .275.	34.38
05-25	5145540006	NIEMAN FOODS, INC.	04/21/95	PAYMENT FOR DISTRICT OFFICE SUPPLIES	35.54
05-25	5145540007	Do	04/21/95	PAYMENT FOR CONSTITUENT COFFEE SUPPLIES	15.56
05-31	5146890241	BUSEY BANK	05/01/95–05/30/95	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	765.00
05-31	5146890242	FIRST BUSEY CORP.	05/01/95–05/30/95	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
05-31	5146890243	HEARTLAND CENTER	05/01/95–05/30/95	RENT - 120 NORTH VERMILION DANVILLE, IL	280.00
05-31	5146890240	PONTIAC NATIONAL BANK	05/01/95–05/30/95	RENT - 210 W. WATER PONTIAC, IL	450.00
05-31	5151900560	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,950.42
05-31	5151930414	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		300.67
05-31	5151940138	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		32.90
05-31	5151950185	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		817.45
05-31	5151960369	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970413	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		945.00
05-31	5151981000	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		212.74
05-31	5151981001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		407.03
06-21	5172520007	AMERITECH MOBILE COMMUNICATIONS, INC.	03/21/95–05/28/95	PAYMENT FOR CELLULAR CALLS AND SERVICE	197.84
06-21	5172520006	AT&T	03/30/95–04/28/95	PAYMENT FOR CELLULAR CALLS AND SERVICE	20.63
06-21	5172520012	AT&T FEDERAL MARKETS GROUP	04/18/95–05/17/95	PAYMENT FOR TELEPHONE LEASE AND RENTAL	85.68
06-21	5172520014	CDS OFFICE SYSTEMS	05/23/95	PAYMENT FOR DISTRICT OFFICE SUPPLIES	31.19
06-21	5172520004	COMMONWEALTH EDISON	04/07/95–05/09/95	PAYMENT FOR DISTRICT UTILITY SERVICE	62.15
06-21	5172520002	JAMES PAUL EICHHORST	05/17/95	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT	10.00
06-21	5172520001	Do	05/17/95–05/22/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR TRAVEL TO 15TH DISTRICT TO WASHINGTON AND RETURN VIA O'HARE.	386.00
06-21	5172520003	Do	05/18/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING ON BUSINESS	4.44
06-21	5172520018	THOMAS W. EWING	04/01/95–04/30/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR CONSTITUENT BUSINESS 734 MILES X .275	201.85
06-21	5172520021	Do	04/03/95	REIMBURSEMENT FOR BUSINESS PHONE CALL FROM AIRPLANE	7.73
06-21	5172520019	Do	04/03/95–04/09/95	REIMB. FOR AIRPORT MILEAGE FROM 15TH DIST. TO WASHINGTON AND RETURN VIA O'HARE 433 MILES X .275.	119.08
06-21	5172520020	Do	04/19/95	REIMBURSEMENT FOR AIRPORT MILEAGE FROM 15TH DISTRICT TO WASHINGTON AND RETURN VIA O'HARE 410 MI X .275.	112.75
06-21	5172520017	TERRENCE J GREENE	05/24/95–05/26/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE 190 MILES X .275	52.25
06-21	5172520015	KEN SMITH, PRINTER	05/31/95	PAYMENT FOR PRINTING SERVICES	95.67
06-21	5172520024	KRYSTAL KLEAR WINDOW SERVICE	04/07/95	PAYMENT FOR DISTRICT CLEANING SERVICE	15.00
06-21	5172520008	NORTHERN ILLINOIS GAS	04/18/95–05/16/95	PAYMENT FOR DISTRICT UTILITY	18.18
06-21	5172520013	OFFICE 1 SUPERSTORE	05/16/95	PAYMENT FOR DISTRICT OFFICE SUPPLIES	22.64
06-21	5172520022	BETTY I. ORES	04/01/95–04/30/95	PAYMENT FOR DISTRICT CLEANING SERVICE	80.00
06-21	5172520009	PRINTING CRAFTSMEN OF PONTIAC, INC.	03/10/95	PAYMENT FOR PRINTING SERVICES	150.70
06-21	5172520016	Do	03/29/95	PAYMENT FOR PRINTING SERVICES	289.80
06-21	5172520010	Do	05/08/95	PAYMENT FOR PRINTING SERVICES	110.50
06-21	5172520011	Do	05/15/95	PAYMENT FOR PRINTING SERVICES	195.39

06-21	5172520026	QUILL CORPORATION	05/10/95	PAYMENT FOR DISTRICT OFFICE SUPPLIES	75.43
06-21	5172520005	SAMMONS COMMUNICATIONS, INC.	06/01/95–06/30/95	PAYMENT FOR DISTRICT CABLE	19.69
06-21	5172520023	UPKEEP MAINTENANCE INC.	04/01/95–04/30/95	PAYMENT FOR DISTRICT CLEANING SERVICE	80.00
06-21	5172520027	WOODBURY'S	04/24/95	PAYMENT FOR DISTRICT OFFICE SUPPLIES	32.95
06-21	5172520025	Do	04/27/95	PAYMENT FOR DISTRICT OFFICE SUPPLIES	7.69
06-21	5172530012	AMERICAN EXPRESS	04/03/95–04/09/95	PAYMENT FOR ROUND TRIP AIRFARE FOR AARON QUICK FOR TVL FROM 15TH DIST. TO WASH. AND RETURN VIA O'HARE.	154.00
06-21	5172530011	Do	04/05/95–04/07/95	PAYMENT FOR STAFF ACCOMMODATIONS IN WASHINGTON FOR TERRY GREENE, AARON QUICK	204.64
06-21	5172530021	Do	05/01/95–05/12/95	PAYMENT FOR ROUNDTRIP AIRFARE FOR THOMAS EWING FOR TVL FROM 15TH DIST. TO WASH. AND RETURN VIA O'HARE.	154.00
06-21	5172530022	Do	05/15/95–05/18/95	PAYMENT FOR ROUNDTRIP AIRFARE FOR THOMAS EWING FOR TRAVEL FROM 15TH DISTRICT TO WASHINGTON VIA O'HARE.	154.00
06-21	5172530023	Do	05/23/95–05/25/95	PAYMENT FOR ROUNDTRIP AIRFARE FOR THOMAS EWING FOR TRAVEL FROM 15TH DIST. TO WASHINGTON VIA O'HARE.	154.00
06-21	5172530019	AQUA COOL	04/03/95–04/30/95	PAYMENT FOR BOTTLED WATER	47.45
06-21	5172530026	ILLINOIS POWER	04/04/95–05/02/95	PAYMENT FOR DISTRICT UTILITY SERVICE	96.60
06-21	5172530024	JEAN A JONES	05/15/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 74 MILES X .275	20.35
06-21	5172530025	Do	05/19/95	REIMBURSEMENT FOR OFFICIAL MILEAGE TO AIR FORCE ACADEMY BRIEFING IN ROSEMONT, IL 210 MILES X .275.	57.75
06-21	5172530027	AARON S QUICK	03/16/95–04/27/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 781 MILES X .275	214.78
06-21	5172530028	Do	05/09/95	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	9.75
06-21	5172530029	Do	05/09/95–05/11/95	REIMBURSEMENT FOR PARKING COSTS AT O'HARE AIRPORT	25.00
06-21	5172530020	TIME WARNER CABLE	05/18/95–06/17/95	PAYMENT FOR DISTRICT CABLE	24.81
06-28	5178890244	BUSEY BANK	06/01/95–06/30/95	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	765.00
06-28	5178890245	FIRST BUSEY CORP.	06/01/95–06/30/95	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56
06-28	5178890246	HEARTLAND CENTER	06/01/95–06/30/95	RENT - 120 NORTH VERMILION DANVILLE, IL	280.00
06-28	5178890243	PONTIAC NATIONAL BANK	06/01/95–06/30/95	RENT - 210 W. WATER PONTIAC, IL	450.00
06-30	5182900455	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,979.24
06-30	5182930415	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		378.74
06-30	5182940166	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		26.90
06-30	5182950188	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,083.86
06-30	5182960372	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970415	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,085.73
06-30	5182981000	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		167.58
06-30	5182981001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		452.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 132,098.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,752.24

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5150990011	PARTNERSHIP 70 MEADOWVIEW CENTER	01/01/95–01/30/95	PAYMENT DUE TO TERMINATION OF LEASE	(150.00)
02-28	5150990013	Do	02/01/95	PAYMENT DUE TO TERMINATION OF LEASE	(150.00)
03-31	5150990012	Do	03/01/95–03/30/95	PAYMENT DUE TO TERMINATION OF LEASE	(150.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (450.00)

TOTAL **166,401.21**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ENI F H FALEOMAVAEGA

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AFAMASAGA, OFISA	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		ATOE, APISAI	04/01/95–06/30/95	STAFF ASSISTANT	6,583.34
		FA'AOLA, LAGOFA'ATASI T	04/01/95–06/30/95	STAFF ASSISTANT	8,250.00
		GODINET, ALEXANDER I	04/01/95–06/30/95	STAFF ASSISTANT	9,133.33
		LE'I, VILI	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.00
		LEASIOLAGI, PATRICK	04/01/95–05/05/95	D.C. INTERN	1,366.66
		LEONG, NANCY M	04/01/95–06/30/95	EXEC ASST/OFFICE MGR	17,399.99
		LEVI, ENERE H	04/01/95–06/30/95	LEGISLATIVE COUNSEL	14,458.34
		LIU, ROSELINE A	04/01/95–06/30/95	STAFF ASSISTANT	8,783.33
		RIPLEY, ERIC V	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,483.34
		SCANLAN, ALI'IMAU H, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,075.00
		TOGAFAU, ORETA MAPU	04/01/95–06/30/95	DISTRICT MANAGER	9,925.01
		WILLIAMS, CHRISTINE S	04/01/95–06/30/95	CLERK	3,583.33
		YERICK, MARTIN R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	16,883.33

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890241	TREASURER	04/01/95–04/30/95	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,100.00
04-30	5118900105	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,907.35
04-30	5118920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930075	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,697.31
04-30	5118950012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		731.81
04-30	5118960060	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970077	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
05-03	5122400001	AMERICAN EXPRESS	08/27/94–09/11/94	STAFF AIRFARE FOR ALI'IMAU SCANLAN ROUNDTRIP TO DISTRICT	1,922.01
05-09	5129420001	Do	02/02/95–02/07/95	MEMBER'S AIRFARE FROM WASH., D.C. TO DISTRICT (PAGE PAGO, AS) & RETURN	4,816.44
05-09	5129420002	Do	02/16/95–02/21/95	MEMBER'S AIRFARE FROM WASH., D.C. TO DISTRICT (PAGO PAGO,AS) & RETURN	1,829.23
05-09	5129420003	Do	03/10/95–03/11/95	MEMBER'S HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO DISTRICT	53.90
05-09	5129420004	Do	03/11/95	PURCHASE OF UPGRADE CERTIFICATED FOR MEMBER'S TRAVEL TO DISTRICT ON MARCH 11, 1995	240.00
05-09	5129420010	DAVID L ANDRUKITIS	02/23/95	TYPESET GPO LTRHD. 1,000 NEWS RELEASE LTRHD	123.50
05-09	5129420008	HAWAII CLIPPING SERVICE, INC.	01/01/95–03/31/95	NEWSPAPER CLIPPING SERVICE FOR JAN.-MAR.1995	138.43
05-09	5129420006	ROYAL SAMOAN CAR RENTAL	02/03/95–02/07/95	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	260.00
05-09	5129420007	Do	02/17/95–02/21/95	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	260.00
05-09	5129420005	Do	03/13/95	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	380.00
05-09	5129420009	WASHINGTON PACIFIC REPORT	03/15/95–03/01/96	ONE-YEAR SUBSCRIPTION RENEWAL	159.00
05-10	5130200008	AMERICAN SAMOA POWER AUTHORITY	12/05/94–01/01/95	DISTRICT OFFICE ELECTRIC BUILL FOR DEC 1994	189.86
05-10	5130200007	ASIAN WEEK	05/01/95–05/01/96	1-YEAR SUBSCRIPTION RENEWAL	29.00
05-10	5130200001	OFFICE OF COMMUNICATION	01/01/95–01/31/95	DISTRICT OFFICE TELEPHONE CHARGES FOR JAN 1995 LONG DISTANCE	1,316.10
05-10	5130200002	Do	01/01/95–01/31/95	DISTANCE OFFICE TELEPHONE CHARGES FOR JAN 1995, LOCAL	141.50
05-10	5130200003	Do	02/01/95–02/28/95	DISTRICT OFFICE TELEPHONE CHARGES FOR FEB, 1995	1,713.10
05-10	5130200029	Do	02/01/95–02/28/95	DISTRICT OFFICE TELEPHONE CHARGES FOR FEB 1995 LOCAL	141.50
05-10	5130200005	Do	03/01/95–03/31/95	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH 1995	1,739.60
05-10	5130200006	Do	03/01/95–03/31/95	DISTRICT OFFICE TELEPHONE CHARGES FOR MARCH 1995 LOCAL	141.50
05-22	5139210001	AMERICAN EXPRESS	03/10/95–03/20/95	MEMBER AIRFARE FROM WASHINGTON, DC TO DISTRICT (PAGO PAGO, AS) AND RETURN *4810)	1,807.33
05-22	5139210002	DEER PARK WATER PROCESSING CENTER	03/23/95–03/26/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	25.65

05-22	5139210003	Do	04/12/95–04/26/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	62.70
05-22	5139210004	HAWAII CLIPPING SERVICE, INC.	04/01/95–04/30/95	NEWSPAPER CLIPPING SERVICE FOR APRIL 1995	46.74
05-31	5146890244	TREASURER	05/01/95–05/30/95	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,100.00
05-31	5151900103	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,068.17
05-31	5151920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		32.50
05-31	5151930074	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,425.84
05-31	5151950012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		474.98
05-31	5151960062	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970073	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
06-05	5156810007	POSTMASTER, WASHINGTON, D.C.	05/11/95	POSTAGE:	110.00
06-13	5164680012	AMERICAN SAMOA GOVERNMENT	04/03/95–04/28/95	DIST. OFFICE/LONG DISTANCE TELEPHONE CHARGES FOR APRIL 1995	1,129.10
06-13	5164680013	Do	04/03/95–04/28/95	DISTRICT OFFICE LOCAL TELEPHONE CHARGES FOR APRIL 1995	141.50
06-13	5164680011	AMERICAN SAMOA POWER AUTHORITY	03/13/95–05/05/95	DISTRICT OFFICE ELECTRIC BILL FOR FEB.,MAR., & APR. 1995	537.18
06-13	5164680002	APISAI ATOE	01/09/95–02/04/95	STAFF MEMBER DISTRICT INTERISLAND TRAVEL -- TICKET #S: 146424; 147044; 147579	112.00
06-13	5164680003	Do	03/20/95–04/06/95	STAFF MEMBER DISTRICT INTERISLAND TRAVEL -- TICKET #S: 149889; 149948; 150364	120.00
06-13	5164680017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-13	5164680016	DAVID L ANDRUKITIS	05/10/95	7500 NEWSLETTERS	729.00
06-13	5164680009	ISLAND BUSINESS CENTER	01/04/95–01/23/95	XEROX PAPER FOR DISTRICT OFFICE	67.25
06-13	5164680005	ISLANDS BUSINESS PACIFIC	04/01/95–03/31/96	1-YEAR SUBSCRIPTION RENEWAL FOR ISLANDS BUSINESS PACIFIC	45.00
06-13	5164680006	PRO-TECH CARPET CARE	12/01/94	CARPET CLEANING IN DISTRICT OFC	140.00
06-13	5164680001	ROYAL SAMOAN CAR RENTAL	09/29/94–10/03/94	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	260.00
06-13	5164680018	Do	10/16/94–10/23/94	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	480.00
06-13	5164680019	Do	11/10/94–11/18/94	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	480.00
06-13	5164680014	Do	04/14/95–04/18/95	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	260.00
06-13	5164680010	SAMOA INTERNATIONAL	03/01/95–02/29/96	1 YEAR SUBSCRIPTION RENEWAL	39.00
06-13	5164680007	SAMOA MARKETING	11/02/94–12/16/94	SUPPLIES FOR DISTRICT OFFICE FAX AND COPYING MACHINES	360.00
06-13	5164680008	Do	02/02/95–04/12/95	SUPPLIES FOR DISTRICT OFFICE FAX AND COPYING MACHINES	485.00
06-13	5164680015	ORETA MAPU TOGAFAU	12/29/94	STAFF MEMBER REIMBURSEMENT FOR EXPRESS MAIL SERVICE FEE PAID	9.95
06-13	5164680004	Do	02/10/95	STAFF MEMBER REIMBURSEMENT FOR EXPRESS MAIL SERVICE FEE	15.00
06-22	5173150007	POSTMASTER, WASHINGTON, D.C.	05/31/95	1 @ $15.00 5 @ $2.00 10 @ $1.00	35.00
06-28	5178890247	TREASURER	06/01/95–06/30/95	RENT -ASG BLDG 45 PAGO PAGO, AQ	1,100.00
06-28	5179840003	DEER PARK WATER PROCESSING CENTER	05/18/95–05/26/95	BOTTLED WATER SERVICE FOR D.C. OFFICE	26.15
06-28	5179840002	HAWAII CLIPPING SERVICE, INC.	05/01/95–05/31/95	NEWSPAPER CLIPPING SERVICE FOR MAY 1995	46.60
06-28	5179840001	ISLAND BUSINESS CENTER	04/11/95–04/24/95	XEROX PAPER FOR DISTRICT OFFICE	65.00
06-28	5179840004	SAMOA MARKETING	06/09/94	SUPPLIES FOR DISTRICT OFFICE FAX & COPYING MACHINE	214.00
06-30	5182900089	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,933.17
06-30	5182930075	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,421.04
06-30	5182950012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		364.81
06-30	5182960062	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970075	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,424.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,072.75
TOTAL	**186,497.74**

OFFICE OF THE HON. SAM FARR

SALARIES

ALLEN, REBECCA	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,600.00
ARAGO, ALEC J	04/07/95–06/30/95	LEGISLATIVE ASSISTANT	6,533.33
BLITZER, DONNA	04/01/95–06/30/95	CHIEF OF STAFF/DISTRICT ADMINISTRATOR	18,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM FARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BORDEN, DAVID M	04/01/95–06/30/95	LEGISLATIVE AIDE	7,875.00
		BRAUNER, NAOMI	04/01/95–06/30/95	CASEWORKER	5,983.34
		CHRISTOPHER, KENNETH W	04/01/95–06/30/95	CONGRESSIONAL CASEWORKER	10,942.20
		CREAMER, LISA	06/01/95–06/30/95	DISTRICT CONGRESSIONAL AIDE	1,860.00
		DIAMOND, MICHAEL H	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
		DORNATT, ROCHELLE SUZANNE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,000.00
		FIELDING, PLASHA	06/12/95–06/30/95	CONGRESSIONAL AIDE	800.00
		FISK, LINDA R	04/01/95–06/30/95	PART-TIME EMPLOYEE	600.00
		GREEN, MATTHEW N	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		HUTCHINS, PATRICIA A	04/01/95–06/30/95	CONGRESSIONAL AIDE- DISTRICT	7,291.67
		JOHNSON, SARAH JUNE	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,583.34
		LESSER, SEYMOUR D	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,285.56
		SMITH, BENJAMIN	04/01/95–06/30/95	OFFICE ASST/STAFF ASST	5,000.01
		SULLIVAN, MARION S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		TWOMEY, CLAIRE M	04/01/95–05/31/95	SCHEDULER	4,166.66
		Do	06/01/95–06/30/95	EXECUTIVE ASSISTANT	2,250.00
		URANGA, JUAN	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,999.99
		ZALETEL, ANN MARIE	04/01/95–06/02/95	DISTRICT OFFICE SECRETARY	3,926.67
		EXPENSES			
04-11	5101670004	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/31/95	PRESS CLIPPINGS	62.88
04-11	5101670009	AMERICAN EXPRESS	01/30/95–01/30/95	CAB FARE TO AIRPORT	42.50
04-11	5101670011	Do	02/03/95–02/03/95	CAB FARE TO AIRPORT	42.50
04-11	5101670012	Do	02/16/95–02/16/95	CAB FARE TO AIRPORT	42.50
04-11	5101670010	Do	02/21/95–02/21/95	CAB FARE TO AIRPORT	42.50
04-11	5101670013	Do	03/12/95–03/12/95	GTE AIRPHONE CHARGES	10.30
04-11	5101670008	Do	03/12/95–03/13/95	AIR FARE TO DISTRICT DC/SF/MTY MEMBER	556.00
04-11	5101670005	AT&T FEDERAL MARKETS GROUP	02/16/95–03/15/95	LEASE AND RENTALS OF PHONES	10.47
04-11	5101670007	DONNA BLITZER	01/06/95–03/29/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	547.40
04-11	5101670016	NAOMI BRAUNER	03/22/95–03/22/95	REIMBURSEMENT FOR DEPT. OF STATE IN SAN FRANCISCO	32.76
04-11	5101670006	HON. SAM FARR	03/25/95–03/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	119.19
04-11	5101670014	FEDERAL EXPRESS CORP.	02/13/95–02/14/95	OVERNIGHT MAIL SERVICE	5.23
04-11	5101670001	Do	03/15/95–03/16/95	OVERNIGHT MAIL SERVICE	17.89
04-11	5101670017	SARAH JUNE JOHNSON	03/19/95–03/25/95	REIMBURSEMENT FOR OFFICIAL TRIP TO DC	717.45
04-11	5101670018	Do	03/19/95–03/25/95	REIMBURSEMENT FOR OFFICIAL TRIP TO DC	50.00
04-11	5101670019	PALACE ART & OFFICE SUPPLY	03/27/95	OFFICE SUPPLIES	30.28
04-11	5101670002	Do	03/30/95	OFFICE SUPPLIES	37.78
04-11	5101670015	SNOW VALLEY INC.	03/24/95	BOTTLED WATER FOR DC	29.25
04-11	5101670003	STATE NET CALIFORNIA JOURNAL	05/01/95–05/01/96	SUBSCRIPTION FOR CA JOURNAL FOR OFFICE	94.95
04-17	5107750003	FEDERAL EXPRESS CORP.	03/20/95–03/23/95	OVERNIGHT MAIL SERVICE	25.29
04-17	5107750007	FIRST CARD	01/12/95–01/17/95	AIRFARE TO DISTRICT DC/SF/MTY	542.00
04-17	5107750008	Do	02/03/95–02/05/95	AIRFARE TO DISTRICT DC/SF/MTY	556.00
04-17	5107750009	Do	02/16/95–02/21/95	AIRFARE TO DISTRICT DC/SF/MTY	436.00
04-17	5107750010	Do	03/03/95–03/05/95	AIRFARE TO DISTRICT DC/SF/MTY	556.00
04-17	5107750005	OFFICE PRODUCTS, INC	03/27/95	OFFICE SUPPLIES	70.99

04-17	5107750006	PACIFIC BELL	03/01/95–03/31/95	TOLL CHARGES FOR SALINAS OFFICE	56.95
04-17	5107750004	PALACE ART & OFFICE SUPPLY	04/07/95	OFFICE SUPPLIES	162.27
04-17	5107750001	TRI-COUNTY BUSINESS SYSTEMS	03/07/95–03/07/95	OFFICE SUPPLIES	94.00
04-17	5107750002	Do	03/08/95–03/08/95	OFFICE SUPPLIES	80.40
04-24	5114430006	AT&T FEDERAL MARKETS GROUP	02/24/95–03/23/95	MAINTENANCE OF PHONES IN DISTRICT	28.35
04-24	5114430003	HON. SAM FARR	02/07/95–02/07/95	REIMBURSEMENT FOR TAXI FARE TO WHITE HOUSE	8.80
04-24	5114430004	FEDERAL EXPRESS CORP.	03/15/95–03/16/95	OVERNIGHT MAIL SERVICE	13.00
04-24	5114430005	SNOW VALLEY INC.	04/17/95	BOTTLED WATER	17.55
04-27	5115890242	CITY OF MONTEREY	04/01/95–04/30/95	RENT - 380 ALVARADO STREET MONTEREY, CA	768.85
04-30	5118900555	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,142.48
04-30	5118930430	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		557.21
04-30	5118940195	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		305.80
04-30	5118950042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		322.23
04-30	5118960378	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970432	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,170.00
04-30	5118981042	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		336.77
04-30	5118981043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,574.60
05-03	5122400003	CELLULAR ONE	03/08/95–04/15/95	CELLULAR PHONE CHARGES	220.98
05-03	5122400005	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/01/95–03/01/95	FIXED FEE FOR SHARED CONFERENCE ROOM	300.00
05-03	5122400006	Do	01/01/95–03/01/95	CLEANING SERVICE FOR MONTEREY OFFICE	506.02
05-03	5122400007	Do	01/01/95–03/01/95	MONTEREY OFFICE UTILITIES (GAS, ELECTRIC, DISPOSAL, SEWAGE, WATER)	520.69
05-03	5122400008	Do	01/01/95–03/01/95	ADMINISTRATIVE FEE FOR PROCESSING OF MONTEREY OFFICE UTILITIES	199.01
05-03	5122400004	OFFICE PRODUCTS, INC	04/13/95–04/13/95	DISTRICT OFFICE SUPPLIES	264.12
05-09	5129420014	AMERICAN EXPRESS	03/03/95–03/03/95	CAB FARE TO AIRPORT	42.50
05-09	5129420015	Do	03/06/95	CAB FARE TO AIRPORT	42.50
05-09	5129420016	Do	03/14/95	CAB FARE TO AIRPORT	42.50
05-09	5129420018	Do	03/14/95	CAB FARE TO AIRPORT	42.50
05-09	5129420017	Do	03/21/95	CAB FARE TO AIRPORT	42.50
05-09	5129420012	Do	03/24/95	CAB FARE TO AIRPORT	42.50
05-09	5129420013	Do	03/24/95	CAB FARE TO AIRPORT	42.50
05-09	5129420011	Do	03/28/95	CAB FARE TO AIRPORT	42.50
05-09	5129420019	ALEC J ARAGO	04/19/95–04/24/95	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	143.78
05-09	5129420021	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR LEGISLATIVE REPORT	5,000.00
05-09	5129420020	DAVID L ANDRUKITIS	04/03/95–04/13/95	PRINTING OF DEAR COLLEAGUE AND BUSIENSS CARDS	105.00
05-09	5129420023	Do	04/17/95–04/18/95	PRINTING COAST FOR LETTERHEAD AND BUSINESS CARDS	52.00
05-09	5129420022	SARAH JUNE JOHNSON	04/26/95	REIMBURSEMENT FOR PRINTING OF INVITATION	32.48
05-10	5129670014	AMERICAN EXPRESS	10/08/94	GTE AIRPHONE CHARGES	10.30
05-10	5129670015	Do	10/08/94	CAB FARE TO AIRPORT	42.50
05-10	5130200010	MICHAEL H DIAMOND	04/20/95–04/29/95	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	532.19
05-10	5130200011	Do	04/20/95–04/29/95	REIMBURSEMENT FOR RENTAL CAR AND GAS IN DISTRICT	207.36
05-10	5130200012	Do	04/20/95–04/29/95	REIMBURSEMENT FOR CABFARE TO AIRPORT	85.00
05-10	5130200013	Do	04/23/95–04/29/95	REIMBURSEMENT FOR PARKING IN DISTRICT	15.50
05-10	5130200009	Do	04/30/95	REIMBURSEMENT FOR PURCHASE OF RESEARCH BOOK	14.63
05-11	5131430007	AMERICAN EXPRESS	09/23/94	GTE AIRPHONE CHARGES	7.73
05-11	5131430005	Do	10/08/94	CAB FARE TO AIRPORT MEMBER	43.70
05-11	5131430008	Do	10/08/94	GTE AIRPHONE CHARGES	15.45
05-11	5131430006	Do	11/28/94	CAB FARE TO AIRPORT MEMBER	42.50
05-11	5131430004	Do	04/22/95–04/23/95	REIMBURSEMENT FOR HOTEL STAY	92.53
05-11	5131430001	ALEC J ARAGO	04/17/95–04/23/95	REIMBURSEMENT FOR CAB FARE TO AND FROM DISTRICT	120.00
05-11	5131430002	Do	04/17/95–04/23/95	REIMBURSEMENT FOR GAS AND PRAKING IN DISTRICT	28.44
05-11	5131430003	Do	04/17/95–04/23/95	REIMBURSEMENT FOR FOOD AND LODGING IN DISTRICT	446.41
05-11	5131430012	CELLULAR ONE	03/08/95–04/14/95	CELLULAR PHONE CHARGES	247.15
05-11	5131430013	HON. SAM FARR	03/11/95–04/15/95	REIMBURESMESNT FOR OFFICIAL CALLS MADE FROM PERSONAL PHONE	134.11
05-11	5131430009	OFFICE PRODUCTS, INC	04/20/95	OFFICE SUPPLIES	100.92
05-11	5131430011	PALACE ART & OFFICE SUPPLY	04/20/95	OFFICE SUPPLIES	48.45
05-11	5131430010	POOR RICHARDS ALMANAC	04/21/95	OFFICE SUPPLIES	40.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM FARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	5135440007	AT&T FEDERAL MARKETS GROUP	03/16/95–04/15/95	LEASE AND RENTAL OF DISTRICT PHONES	10.47
05-15	5135440005	Do	03/24/95–04/23/95	MAINTENANCE OF PHONES	40.50
05-15	5135440006	FEDERAL EXPRESS CORP.	03/27/95–04/05/95	OVERNIGHT MAIL SERVICE	24.50
05-15	5135440008	NATIONAL JOURNAL	04/30/95–04/30/96		487.00
05-15	5135440004	NATIONAL JOURNAL, INC	05/09/95	ALMANAC OF AMERICAN POLITICS 1996	49.95
05-15	5135440001	POOR RICHARDS ALMANAC	04/19/95	OFFICE SUPPLIES	75.02
05-15	5135440002	Do	04/21/95	OFFICE SUPPLIES	6.39
05-15	5135440003	Do	04/25/95	OFFICE SUPPLIES	38.31
05-17	5137310010	DAVID BORDEN	04/23/95–04/30/95	REIMBURSEMENT FOR FOOD AND LODGING IN DISTRICT	303.22
05-17	5137310012	Do	04/23/95–04/30/95	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT	80.00
05-17	5137310029	Do	04/24/95–04/28/95	REIMBURSEMENT FOR FOOD AND LODGING IN DISTRICT	280.09
05-23	5143530001	CLAIRE M TWOMEY	05/12/95	REIMBURSEMENT FOR TRAVEL TO HOSPITAL FOR MEMBER (.29/MI. X 25.5 MI)	7.40
05-31	5146890245	CITY OF MONTEREY	05/01/95–05/30/95	RENT - 380 ALVARADO STREET MONTEREY, CA	768.85
05-31	5151900578	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,714.79
05-31	5151930428	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		490.17
05-31	5151940144	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		28.50
05-31	5151950042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		392.87
05-31	5151960383	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		54.00
05-31	5151970427	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,179.42
05-31	5151981040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		380.27
05-31	5151981041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,443.81
06-05	5156810008	POSTMASTER, WASHINGTON, D.C.	05/16/95	POSTAGE STAMPS	96.00
06-08	5159510002	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPPING SERVICE	69.04
06-08	5159510001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO ENVIRONMENTAL NEWSLETTER	330.00
06-08	5159510012	DAVID L ANDRUKITIS	05/15/95	PRINTING OF BUDGET LETTER	83.00
06-08	5159510008	HON. SAM FARR	05/22/95	REIMBURSEMENT FOR CAB FARE TO AIRPORT	11.00
06-08	5159510003	FEDERAL EXPRESS CORP.	04/20/95–04/21/95	OVERNIGHT MAIL SERVICE	5.23
06-08	5159510006	FIRST CARD	03/16/95–03/21/95	AIR FARE DC/SF/MTY	436.00
06-08	5159510007	Do	03/24/95–03/27/95	AIR FARE D/SF/MTY	556.00
06-08	5159510014	MATTHEW N GREEN	05/18/95	REIMBURSEMENT FOR CAB FARE TO OFFICIAL MEETING	7.00
06-08	5159510015	Do	05/18/95	REIMBURSEMENT FOR CAB FARE TO OFFICIAL MEETING	9.40
06-08	5159510009	NATIONAL GEOGRAPHIC SOCIETY	06/01/95	SUBSCRIPTION TO MAGAZINE	18.00
06-08	5159510005	OFFICE PRODUCTS, INC	05/01/95	DISTRICT OFFICE SUPPLIES	140.37
06-08	5159510013	Do	05/09/95	DISTRICT OFFICE SUPPLIES	65.64
06-08	5159510010	PACIFIC BELL	04/01/95–04/30/95	TOLL CHARGES FOR SALINAS OFFICE	35.70
06-08	5159510011	PALACE ART & OFFICE SUPPLY	05/02/95	DISTRICT OFFICE SUPPLIES	42.67
06-08	5159510004	Do	05/03/95	DISTRICT OFFICE SUPPLIES	2.36
06-12	5163730004	CELLULAR ONE	04/01/95–05/15/95	CELLULAR PHONE CHARGES	343.76
06-12	5163730002	FEDERAL EXPRESS CORP.	05/10/95	OVERNIGHT MAIL CHARGE	3.75
06-12	5163730003	Do	05/12/95	OVERNIGHT MAIL SERVICE	9.60
06-12	5163730001	SNOW VALLEY INC.	05/30/95	BOTTLED WATER	18.60
06-21	5172230023	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/31/95	PRESS CLIPPINGS	62.00
06-21	5172230010	AMERICAN EXPRESS	04/07/95–04/07/95	CABFARE TO AIRPORT	42.50
06-21	5172230006	Do	04/07/95–04/30/95	OFFICIAL ROUNDTRIP TRAVEL FROM DC/SF/MTY FOR MEMBER	556.00

06-21	5172230008	Do	05/05/95–05/05/95	AIRPHONE CHARGES	18.03
06-21	5172230009	Do	05/05/95–05/05/95	AIRPHONE CHARGES	12.88
06-21	5172230007	Do	05/11/95–05/11/95	CABFARE TO AIRPORT	42.50
06-21	5172230011	Do	05/19/95–05/19/95	AIRFONE CHARGES	7.73
06-21	5172230012	Do	05/19/95–05/19/95	AIRFONE CHARGES	20.60
06-21	5172230013	Do	05/22/95–05/22/95	AIR PHONE CHARGES	5.15
06-21	5172230016	AT&T FEDERAL MARKETS GROUP	04/16/95–05/15/95	LEASE & RENTAL OF PHONE	10.47
06-21	5172230002	CELLULAR ONE	05/01/95–05/31/95	CELLULAR PHONE CHARGES	126.55
06-21	5172230001	HON. SAM FARR	04/04/95–04/30/95	REIMBURSEMENT FOR OFFICIAL CALLS	29.20
06-21	5172230014	FEDERAL EXPRESS CORP.	05/16/95–05/18/95	OVERNIGHT MAIL CHARGES	11.73
06-21	5172230018	Do	05/25/95–05/26/95	OVERNIGHT MAIL CHARGES	3.75
06-21	5172230005	FIRST CARD	04/28/95–04/28/95	OFFICIAL TRAVEL FROM MONTEREYH TO SF	49.00
06-21	5172230004	Do	05/05/95–05/08/95	OFFICIAL TRAVEL FROM DC/SF/MTY	436.00
06-21	5172230020	OFFICE PRODUCTS, INC	05/23/95–05/23/95	OFFICE SUPPLIES	150.06
06-21	5172230017	Do	05/30/95–05/30/95	OFFICE SUPPLIES	26.63
06-21	5172230003	PACIFIC BELL	05/01/95–05/31/95	TOLL CHARGES	26.74
06-21	5172230021	PALACE ART & OFFICE SUPPLY	05/22/95–05/22/95	OFFICE SUPPLIES	50.85
06-21	5172230022	Do	05/22/95–05/22/95	OFFICE SUPPLIES	30.30
06-21	5172230015	SNOW VALLEY INC.	05/01/95–05/31/95	BOTTLED WATER	34.32
06-21	5172230019	TRI-COUNTY BUSINESS SYSTEMS	05/22/95	OFFICE SUPPLIES	47.00
06-23	5174210001	HON. SAM FARR	03/25/95–06/04/95	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO	838.68
06-28	5178890248	CITY OF MONTEREY	06/01/95–06/30/95	RENT - 380 ALVARADO STREET MONTEREY, CA	768.85
06-30	5182900470	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,139.95
06-30	5182930429	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		455.20
06-30	5182940175	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		173.40
06-30	5182950042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		493.35
06-30	5182960386	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970429	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,184.47
06-30	5182981040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		384.65
06-30	5182981041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,441.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 142,447.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 49,543.57

ADJUSTMENTS/REFUNDS

EXPENSES

03-03	5103300028	POOR RICHARDS ALMANAC	01/23/95–01/23/95	CHECK RETURNED, VOUCHERED CHECK IN ERROR	(1.45)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1.45)

TOTAL **191,989.89**

OFFICE OF THE HON. CHAKA FATTAH

SALARIES

ANDERSON, MICHELLE D	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,416.67
CHERNEY, CYNTHIA M	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,249.99
COHEN, BENJAMIN	04/01/95–06/30/95	LEGISLATIVE COUNSEL	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHAKA FATTAH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DYE, ROY AUGUSTUS, III	06/01/95–06/30/95	SHARED EMPLOYEE	1,000.00
		JONES, RAYMOND	04/01/95–06/30/95	PUBLIC RELATIONS	8,750.01
		LA BORDE, VIVIENNE C	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		LAWSON, ANITA SAVAGE	04/01/95–04/30/95	SHARED EMPLOYEE	391.67
		MIDDLETON, JOAN V	04/01/95–06/30/95	OFFICE MANAGER	7,500.00
		MITCHELL, JAMES L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
		MONROE, ESTELLE	04/01/95–06/30/95	CASEWORKER	6,249.99
		NAYLOR, GREGORY	04/01/95–06/30/95	DISTRICT DIRECTOR	16,250.01
		NICHOLAS, KAREN E	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	9,999.99
		PHARIS, CLAUDIA	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99
		SNYDER, NEIL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
		WERTHAN, ELIZABETH	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,999.99
		WILLIAMS, LYDIA SERMONS	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
		WILSON-GOODE, PHYLLIS	04/01/95–06/30/95	CASEWORKER	6,249.99
		EXPENSES			
04-05	5094630007	GREGORY NAYLOR	02/03/95–02/03/95	ROUND-TRIP: PHILA., PA TO WASH. DC & RETURN 301 MILES @ 29¢ AND TOLLS	93.79
04-05	5094630008	Do	02/10/95–02/10/95	REIMBURSEMENT FOR PAYMENT OF KEY DUPLICATION FOR DISTRICT OFFICE	15.02
04-05	5094630006	LYDIA SERMONS WILLIAMS	01/05/95–01/05/95	REIMBURSEMENT FOR MAGAZINE FOR MEMBER'S USE	5.82
04-17	5107750011	CHAKA FATTAH	02/10/95–02/10/95	REIMBURSEMENT FOR ONE WAY RAIL TRANSPORTATION WASH DC TO PHILA	96.00
04-17	5107750012	FEDERAL EXPRESS CORP.	03/13/95–03/13/95	INVOUCE PAYMENT TO DELIVERY SERVICES	5.23
04-26	5116530003	ALPHA OFFICE SUPPLIES	03/24/95–03/24/95	INVOICE PAYMENT FOR COPIER PAPER FOR THE DISTRICT OFFICE. 20 REAMS	69.00
04-26	5116530002	FEDERAL EXPRESS CORP.	03/14/95–03/14/95	INVOICE PAYMENT FOR FEDERAL EXPRESS SERVICES	5.23
04-26	5116530001	RIGHT PRICE CLEANING	03/03/95–03/31/95	INVOICE PAYMENT FOR CUSTODIAL SERVICES FOR THE DISTRICT OFFICE: 3/3, 3/7, 3/17, 3/21, 3/27, AND 3/31.	483.00
04-26	5116530004	THE WASHINGTON TIMES	03/22/95–06/22/95	INVOICE PAYMENT FOR SUBSCRIPTION - WASH. OFFICE DAILY	15.86
04-27	5115890243	UNIVERSITY CITY ASSOCIATES INC	04/01/95–04/30/95	RENT - 4104 WALNUT ST PHILADELPHIA, PA	2,158.80
04-30	5118900204	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,871.78
04-30	5118930162	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		383.46
04-30	5118950382	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		277.11
04-30	5118960140	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970164	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		647.70
04-30	5118980256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		300.30
05-08	5128200008	RECORDS AND REGISTRATION	03/27/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-16	5135260007	AQUA COOL	02/16/95–02/16/95	INVOICE PAYMENT OFR WATER FOR THE DISTRICT OFFICE 2 FIVE GALLON BOTTLES	8.00
05-16	5135260004	CHAKA FATTAH	02/27/95	REIMBURSEMENT FOR ONE WAY RAIL FROM DISTRICT OFFICE TO WASHINGTON, DC TO PHILADELPHIA, TO WASHINGTON,.	90.00
05-16	5135260005	NEW YORK TIMES SALES INC.	01/15/95–01/13/96	INVOICE PAYMENT FOR SUBSCRIPTION WASHINGTON OFFICE DAILY AND SUNDAY	291.20
05-16	5135260003	Do	02/27/95–01/14/96	INVOICE PAYMENT FOR SUBSCRIPTION DISTRICT OFFICE DAILY AND SUNDAY	103.95
05-16	5135260002	ORIENT EXPRESS/ARCHER SERVICES	03/14/95–03/14/95	INVOICE PAYMENT FOR COURIER SERVICES FROM 1205 LHOB TO SEC/HUD	16.88
05-16	5135260006	PHILADELPHIA TRIBUNE COMPANY	03/16/95–03/16/96	INVOICE PAYMENT FOR SUBSCRIPTION WASHINGTON OFFICE DAILY	47.00
05-16	5135260001	SAVIN CORPORTATION	01/10/95–01/10/95	INVOICE PAYMENT FOR TONER FOR SAVIN COPIER IN DISTRICT OFFICE 2-TONER, 3-DISPERSANT	150.25
05-17	5137310008	DAVID L ANDRUKITIS	03/21/95–03/21/95	INVOICE PAYMENT FOR PRINTING SERVICES: AT YOUR REQUEST MEMO PADS 20 PADS	41.50

05-17	5137310004	Do	04/03/95–04/04/95	INVOICE PAYMENT FOR PRINTING SERVICES: 1000 NRES RELEASE LETTERHEAD 500 NOTECARDS & ENVELOPES.	351 50
05-17	5137310006	LEADERSHIP DIRECTORIES, INC.	03/16/95–12/16/95	INVOICE PAYMENT FOR NEWS MEDIA YELLOW BOOK-DC OFFICE 4 PUBLICATIONS PER SUBSCRIPTION	235 00
05-17	5137310009	MEDIA PLUS	05/03/95–05/03/95	INVOICE PAYMENT FOR GRAPHIC & PRINTING SERVICES 2500 POCKET FOLDERS	1,998.00
05-17	5137310001	CLAUDIA PHARIS	04/12/95–04/12/95	REIMBURSEMENT FOR R/T WASH/PHILA-OFFICIAL BUSINESS	56 00
05-17	5137310003	Do	04/12/95–04/12/95	REIMBURSEMENT FOR TAXI UNION STATION TO 1661 PARK RD NW	6.00
05-17	5137310002	Do	04/22/95–04/22/95	REIMBURSEMENT FOR R/T WASH/PHILA-OFFICIAL BUSINESS	56.00
05-17	5137310005	SAVIN CORPORTATION	04/05/95–04/05/95	INVOICE PAYMENT FOR COPIER SUPPLIES FOR THE DISTRICT OFC CONTENTS: 3 DISPERSANTS 4 TONERS	341.00
05-17	5137310007	USA TODAY	04/05/95–04/11/96	INVOICE PAYMENT FOR SUBSCRIPTION FOR THE DC OFFICE 2 DAILY	238.00
05-22	5142210008	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	INVOICE PAYMENT FOR LEGISLATIVE REPORT SERVICES DC--OK	5,000.00
05-22	5142210003	FEDERAL EXPRESS CORP.	03/11/95–03/22/95	INVOICE PAYMENTH FOR DELIVERY SERVICES	19.44
05-22	5142210002	Do	03/29/95	INVOICE PAYMENT FOR DELIVERY SERVICE	5.23
05-22	5142210005	Do	04/06/95–04/13/95	INVOICE PAYMENT FOR DELIVERY SERVICES	20.92
05-22	5142210004	Do	04/07/95–04/07/95	INVOICE PAYMENT FOR DELIVERY SERVICES	5 23
05-22	5142210006	Do	04/20/95–04/20/95	INVOICE PAYMENT FOR DELIVERY SERVICES	5.23
05-22	5142210001	NEW YORK TIMES SALES INC.	04/14/95–07/13/95	INVOICE PAYMENT FOR SUBSCRIPTION 1 DA/1 SUN DC OFFICE	48 75
05-22	5142210007	ORIENT EXPRESS/ARCHER SERVICES	03/18/95	PAYMENT FOR INVOICE OF COURIER SERVICES 451 7TH STREET HUD--SEC	16.88
05-31	5146890246	UNIVERSITY CITY ASSOCIATES INC	05/01/95–05/30/95	RENT - 4104 WALNUT ST PHILADELPHIA, PA	2,158 80
05-31	5151900198	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,310.00
05-31	5151930161	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		297.51
05-31	5151950383	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		261.73
05-31	5151960141	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970160	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		255.00
05-31	5151980256	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980254	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		202.50
05-31	5151980255	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		299.67
06-15	5166810008	AQUA COOL	03/14/95–03/14/95	INVOICE PAYMENT FOR WATER SERVICES FOR THE DISTRICT OFFICE - 4104 WALNUT ST, PHILA, PA.	16.00
06-15	5166810009	Do	04/11/95–04/11/95	INVOICE PAYMENT FOR WATER SERVICES FOR THE DISTRICT OFFICE - 4104 WALNUT ST. PHILA, PA.	16.00
06-15	5166810010	CHAKA FATTAH	02/23/95–02/23/95	REIMBURSEMENT FOR R/T - WASH-PHILA, PA AND RETURN	86.00
06-15	5166810011	Do	04/19/95–04/19/95	REIMBURSEMENT FOR ONE-WAY RAIL - PHILA, PA TO WASH, DC	90.00
06-15	5166810012	Do	04/29/95–04/29/95	REIMBURSEMENT FOR ONE-WAY RAIL - PHILA, PA TO WASH, DC	28.00
06-15	5166810013	Do	05/08/95–05/08/95	REIMBURSEMENT FOR ONE-WAY RAIL - PHILA, PA TO WASH. DC	99.00
06-15	5166810014	Do	05/10/95–05/10/95	REIMBURSEMENT FOR ONE WAY RAIL - WASH, DC TO PHILA, PA	90.00
06-15	5166810015	FEDERAL EXPRESS CORP	04/21/95–04/21/95	INVOICE PAYMENT FOR DELIVERY SERVICES OFFICIAL BUSINESS	3.99
06-15	5166810016	Do	05/04/95–05/05/95	INVOICE PAYMENT FOR DELIVERY SERVICES OFFICIAL BUSINESS	10.46
06-15	5166810007	LANIER WORLDWIDE	04/06/95–04/06/95	INVOICE PAYMENT FOR COPIER SUPPLIES FOR THE DISTRICT OFFICE (4) TONER CARTRIDGE (1) DRUM UNIT.	258.00
06-15	5166810001	CLAUDIA PHARIS	05/24/95–05/24/95	REIMBURSEMENT FOR R/T RAIL-WASH. DC TO PHILA & RETURN	56 00
06-15	5166810002	Do	05/24/95–05/24/95	REIMBURSEMENT FOR CAB FARE - 30TH ST. STATION TO 4104 WALNUT ST. PHILA., PA	6.00
06-15	5166810006	RIGHT PRICE CLEANING	05/04/95–06/04/95	INVOICE PAYMENT FOR CLEANING SERVICES FOR 4104 WALNUT ST. PHILA, PA - DO FOR MAY	483.00
06-15	5166810005	THE PHILADELPHIA INQUIRER	04/26/95–05/10/95	SUBSCRIPTION PAYMENT FOR PHILA. INQUIRER - DISTRICT OFFICE	3.76
06-15	5166810003	LYDIA SERMONS WILLIAMS	05/16/95–05/17/95	REIMBURSEMENT FOR R/T RAIL - WASH TO PHILA. AND RETURN	89.00
06-15	5166810004	Do	05/17/95–05/17/95	REIMBURSEMENT FOR CAB FARE 51ST ST. PHILA. TO 30TH ST. STATION	11 00
06-15	5166810017	Do	06/06/95–06/06/95	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL - OFFICIAL BUSINESS	10 75
06-28	5178890249	UNIVERSITY CITY ASSOCIATES INC	06/01/95–06/30/95	RENT - 4104 WALNUT ST PHILADELPHIA, PA	2,158.80
06-29	5179550001	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	1 YEAR SUBSCRIPTION PAYMENT - WEEKLY REPORTS - BILL ANALYSIS	1,075 00
06-30	5182900173	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,349 27
06-30	5182930162	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		388 88
06-30	5182950386	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		915.67
06-30	5182960142	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		102 00
06-30	5182970162	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHAKA FATTAH—Con.					
06-30	5182980255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		160.36
06-30	5182980256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		774.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,433.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,772.12
				TOTAL	**176,205.44**
OFFICE OF THE HON. HARRIS W FAWELL					
SALARIES					
		BERNHARD, JUDITH A	04/01/95–06/30/95	STAFF ASSISTANT	5,670.15
		CHAPPLE, KATHARINE A	04/01/95–06/15/95	EXECUTIVE ASSISTANT	7,439.55
		DOLLEAR, STEVEN J	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,880.00
		FREGO, GEORGENE L	04/01/95–06/30/95	STAFF ASSISTANT	6,604.89
		GEIBEL, KAREN SUE	04/03/95–05/31/95	RECEPTIONIST	4,511.11
		Do	06/01/95–06/30/95	EXECUTIVE ASSISTANT	2,975.82
		GEYER, JASON G	04/01/95–04/01/95	SYSTEMS MANAGER	71.85
		GRAHAM, BARBARA A	04/01/95–06/30/95	DISTRICT DIRECTOR	18,525.00
		GREEN, ROBERT JEFFREY	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,999.99
		HENRICHS, SANDRA K	04/01/95–06/30/95	STAFF ASSISTANT	7,136.88
		LINZ, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	2,794.50
		MANNING, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,275.00
		MERTZ, ALAN BRUCE	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		MIDDENDORF, JEFF	04/01/95–06/30/95	SYSTEMS MANAGER	5,750.01
		MORVIS, JAMIE B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,536.66
		MOTL, JANE MARY	04/01/95–06/30/95	STAFF AIDE	7,442.01
		SALBERG, PATRICIA JEAN	04/01/95–06/30/95	STAFF AIDE	8,670.03
		WOLGEMUTH, KRISTIN S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,958.55
EXPENSES					
04-11	5101670024	AQUA COOL	01/12/95–01/31/95	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	77.60
04-11	5101670020	CORPORATE PRODUCTS, INC.	02/09/95	MISCELLANEOUS OFFICE SUPPLIES	29.00
04-11	5101670021	Do	02/15/95	MISCELLANEOUS OFFICE SUPPLIES	17.49
04-11	5101670022	Do	02/17/95	MISCELLANEOUS OFFICE SUPPLIES	7.22
04-11	5101670023	Do	02/23/95	MISCELLANEOUS OFFICE SUPPLIES	65.19
04-21	5111820009	Do	03/29/95	MISCELLANEOUS OFFICE SUPPLIES	52.12
04-21	5111820001	GEORGENE L FREGO	03/07/95–03/31/95	DISTRICT STAFF TRAVEL 166 MILES X .29	48.14
04-21	5111820003	BARBARA A GRAHAM	03/06/95–03/20/95	DISTRICT STAFF TRAVEL 205 MILES X .29	59.45
04-21	5111820006	Do	03/27/95–03/31/95	HOTEL ACCOMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	456.04

04-21	5111820007	Do	03/27/95–03/31/95	FOOD AND BEVERAGE EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	54.23
04-21	5111820008	Do	03/27/95–03/31/95	GROUND TRANSPORTATION TO AND FROM HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	32.00
04-21	5111820002	SANDRA K HENRICHS	03/19/95	DISTRICT STAFF TRAVEL 24 MILES X .29	6.96
04-21	5111820005	JANE MARY MOTL	03/27/95	TRAIN FARE TO DEPT. OF HOUSING AND URBAN DEVELOPMENT BRIEFING	6.60
04-21	5111820010	PRESS PUBLICATIONS	04/28/95–04/28/96	ANNUAL SUBSCRIPTION	15.00
04-21	5111820004	PATRICIA JEAN SALBERG	03/29/95	BURLINGTON NORTHERN RAILROAD EXPENSE ON ROUTE TO DEPT. OF STAEE BRIEFING	5.90
04-24	5114430010	AMERITECH	03/04/95–04/03/95	OFFICIAL DISTRICT PHONE CALLS	5.58
04-24	5114430007	FEDERAL EXPRESS CORP	01/03/95–01/04/95	OVERNIGHT MAIL SERVICE	33.70
04-24	5114430008	Do	03/15/95–03/17/95	OVERNIGHT MAIL SERVICE	50.49
04-24	5114430009	Do	03/22/95	OVERNIGHT MAIL SERVICE	8.98
04-24	5114430011	NOVACELLULAR	02/16/95–03/15/95	OFFICIAL DISTRICT PHONE CALLS	66.50
04-27	5115890244	MIDAMERICA FEDERAL SAVINGS BANK	04/01/95–04/30/95	RENT: 115 W. 55TH ST, STE 100 CLARENDON HILLS, IL 60514	2,300.00
04-28	5117650009	AMERICAN EXPRESS	02/24/95	MEMBER AIRFARE FROM WASHINGTON TO CHICAGO (#5098)	77.00
04-28	5117650008	Do	02/27/95	MEMBER AIRFARE FROM CHICAGO TO WASHINGTON (#4274)	77.00
04-28	5117650007	Do	03/17/95	MEMBER AIRFARE FROM WASHINGTON TO CHICAGO (#5104)	77.00
04-28	5117650010	Do	03/20/95	MEMBER AIRFARE FROM CHICAGO TO WASHINGTON (#9629)	77.00
04-28	5117650006	Do	03/24/95	MEMBER AIRFARE FROM WASHINGTON TO CHICAGO (#5102)	77.00
04-28	5117650002	AQUA COOL	03/13/95–03/31/95	WATER FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN TO DISCUSS LEGISLATION	69.95
04-28	5117650003	COMMONWEALTH EDISON	03/03/95–04/03/95	DISTRICT OFFICE ELECTRICITY	121.63
04-28	5117650001	FEDERAL EXPRESS CORP.	04/03/95	OVERNIGHT MAIL SERVICE	3.75
04-28	5117650004	HINCKLEY & SCHMITT, INC.	03/10/95–04/10/95	COFFEE FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN TO DISCUSS LEGISLATION	26.00
04-28	5117650005	Do	03/10/95–04/10/95	WATER FOR CONSTITUENTS WHILE MEETING WITH CONGRESSMAN TO DISCUSS LEGISLATION	40.92
04-30	5118900512	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		3,570.00
04-30	5118900513	Do	04/01/95–04/30/95		3,299.50
04-30	5118920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		23.40
04-30	5118930399	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		443.77
04-30	5118950181	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,023.51
04-30	5118970401	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980954	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980952	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		599.58
04-30	5118980953	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		935.18
05-08	5125420002	AMERICAN EXPRESS	04/03/95	MEMBER AIRFARE FROM CHICAGO TO WASHINGTON, DC. (8421)	77.00
05-08	5125420004	Do	04/07/95	MEMBER AIRFARE FROM WASHINGTON, DC TO CHICAGO. (#9783)	77.00
05-08	5125420003	Do	04/20/95–04/24/95	OFFICIAL STAFF AIRFARE FROM WASHINGTON TO CHICAGO AND RETURN (#9772)	154.00
05-08	5125420029	Do	04/21/95–04/23/95	OFFICIAL STAFF AIRFARE FROM WASHINGTON TO CHICAGO AND RETURN (#1425)	154.00
05-08	5125420001	FEDERAL EXPRESS CORP	04/18/95–04/20/95	OVERNIGHT MAIL SERVICE	7.98
05-08	5125420012	GEORGENE L FREGO	04/03/95–04/25/95	DISTRICT STAFF TRAVEL 145 MILES @ 29	42.05
05-08	5125420011	BARBARA A GRAHAM	04/07/95–04/27/95	DISTRICT STAFF TRAVEL 501 MILES @.29	145.29
05-08	5125420013	SANDRA K HENRICHS	04/03/95–04/11/95	DISTRICT STAFF TRAVEL 154 MILES @.29	44.66
05-08	5125420010	MICHAEL LINZ	04/22/95	DISTRICT STAFF TRAVEL 70 MILES @.29	20.30
05-08	5125420007	JANE MARY MOTL	04/13/95–04/22/95	DISTRICT OFFICE TRAVEL 96 MILES @.29	27.84
05-08	5125420008	Do	04/13/95–04/22/95	TRAIN FARE TO IRS SEMINAR IN CHICAGO	6.60
05-08	5125420006	NOVACELLULAR	03/16/95–04/15/95	DISTRICT OFFICE TELEPHONE TOLLS	161.81
05-08	5125420009	PATRICIA JEAN SALBERG	04/21/95	DISTRICT STAFF TRAVEL 46 MILES @.29	13.34
05-09	5129420030	ALAN BRUCE MERTZ	04/21/95	GROUND TRANSPORTATION FROM AIRPORT TO DISTRICT OFFICE	23.00
05-09	5129420027	Do	04/22/95	DISTRICT MILEAGE (50 MILES) REIMBURSEMENT WHILE DRIVING TO TOWN HALL MEETINGS @.29/ MILE.	14.50
05-09	5129420029	Do	04/24/95	PARKING REIMBURSEEMENT WHILE ATTENDING AN IL STATE INSURANCE COMMISSIONER'S MTG. RE: HR 995.	10.00
05-09	5129420028	Do	04/24/95–04/26/95	FOOD AND BEVERAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.75
05-10	5130200015	CONGRESSIONAL PRINTER, INC.	04/02/95–04/10/95	TOWN MEETING CARD FOR MEETING ON APRIL 22 AND WELCOME TO 13TH DISTRICT CARDS	1,338.44
05-10	5130200018	CORPORATE PRODUCTS, INC.	04/18/95	MISCELLANEOUS OFFICE SUPPLIES	47.10
05-10	5130200017	Do	04/21/95	MISCELLANEOUS OFFICE SUPPLIES	41.03
05-10	5130200014	DAY-TIMERS INC.	12/07/94	SHIPPING CHARGE FOR PREVIOUSLY ORDERED OFFICE SUPPLY	6.25
05-10	5130200016	FEDERAL EXPRESS CORP.	04/07/95–04/11/95	OVERNIGHT MAIL SERVICE	11.49
05-10	5130200019	BARBARA A GRAHAM	04/03/95	OFFICIAL STAFF AIRFARE REIMBURSEMENT FOR TRAVEL FROM CHICAGO TO WASHINGTON	42.00
05-23	5143530005	AQUA COOL	04/10/95–04/30/95	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	59.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143530004	CORPORATE PRODUCTS, INC.	05/09/95	MISCELLANEOUS OFFICE SUPPLIES	40.91
05-23	5143530002	FEDERAL EXPRESS CORP.	03/22/95	OVERNIGHT MAIL SERVICE	42.51
05-23	5143530003	Do	04/26/95	OVERNIGHT MAIL SERVICE	3.75
05-23	5143530006	JANE MARY MOTL	05/08/95	DISTRICT OFFICE SUPPLIES	6.43
05-30	5150670001	AMERITECH	04/04/95–05/03/95	OFFICIAL PHONE CALLS	85.18
05-30	5150670002	COMMONWEALTH EDISON	04/03/95–05/03/95	DISTRICT OFFICE ELECTRICITY	103.24
05-30	5150670003	GOWER SCHOOL DISTRICT 62	04/26/95	USE OF GOWER SCHOOL FOR TOWN HALL MEETING TO DISCUSS LEGISLATION	77.05
05-30	5150670004	SUN PUBLICATIONS	06/07/95–06/07/96	ANNUAL SUBSCRIPTION	15.00
05-31	5146890247	MIDAMERICA FEDERAL SAVINGS BANK	05/01/95–05/30/95	RENT: 115 W. 55TH ST, STE 100 CLARENDON HILLS, IL 60514	2,300.00
05-31	5151900535	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,178.47
05-31	5151930397	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		364.58
05-31	5151950183	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		958.40
05-31	5151960353	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		22.00
05-31	5151970396	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980950	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		184.75
05-31	5151980951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		876.42
06-08	5159510020	CONGRESSIONAL PRINTER, INC.	04/28/95	TOWN HALL MEETING CARD. MAY 13, 1995	1,268.53
06-08	5159510018	FEDERAL EXPRESS CORP.	04/06/95–05/01/95	OVERNIGHT MAIL SERVICE	27.14
06-08	5159510016	Do	05/02/95–05/04/95	OVERNIGHT MAIL SERVICE	9.22
06-08	5159510017	Do	05/10/95	OVERNIGHT MAIL SERVICE	3.99
06-08	5159510024	HINCKLEY & SCHMITT, INC.	05/04/95–05/12/95	WATER FOR CONSTITUENTS WHILE MEETING WITH MEMBER TO DISCUSS LEGISLATION	45.38
06-08	5159510025	Do	05/04/95–05/12/95	COFFEE FOR CONSTITUENTS WHILE MEETING W/MEMBER TO DISCUSS LEGISLATION	26.00
06-08	5159510021	ALAN BRUCE MERTZ	05/17/95–05/18/95	GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.00
06-08	5159510022	Do	05/17/95–05/18/95	FOOD AND BEVERAGE EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.42
06-08	5159510023	Do	05/17/95–05/18/95	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	176.95
06-08	5159510019	SUN PUBLICATIONS	06/14/95–06/14/96	ANNUAL SUBSCRIPTION	21.00
06-14	5165630004	AMERICAN EXPRESS	05/01/95	MEMBER TRAVEL FROM CHICAGO TO WASHINGTON (7248)	77.00
06-14	5165630005	Do	05/05/95	MEMBERS AIR TRAVEL WASHINGTON TO CHICAGO (8790)	77.00
06-14	5165630010	Do	05/08/95	MEMBER AIR TRAVEL CHICAGO TO WASHINGTON (8628)	77.00
06-14	5165630006	Do	05/12/95	MEMBER AIR TRAVEL WASHINGTON TO CHICAGO (8812)	77.00
06-14	5165630007	Do	05/15/95	MEMBERS AIR TRAVEL CHICAGO TO WASHINGTON (8381)	77.00
06-14	5165630008	Do	05/17/95–05/18/95	ALAN MERTZ OFFICIAL STAFF TRAVEL FROM WASHINGTON TO CHICAGO AND RETURN (8151)	154.00
06-14	5165630009	Do	05/25/95	MEMBER AIR TRAVEL WASHINGTON TO CHICAGO (8834)	77.00
06-14	5165630011	Do	06/05/95	MEMBERS AIR TRAVEL CHICAGO TO WASHINGTON (8975)	77.00
06-14	5165630016	CORPORATE PRODUCTS, INC.	05/25/95	MISCELLANEOUS OFFICE SUPPLIES	78.57
06-14	5165630017	Do	05/26/95	MISCELLANEOUS OFFICE SUPPLIES	45.18
06-14	5165630015	FEDERAL EXPRESS CORP.	05/09/95	OVERNIGHT MAIL SERVICE	3.99
06-14	5165630014	Do	05/18/95	OVERNIGHT MAIL SERVICE	3.99
06-14	5165630003	BARBARA A GRAHAM	05/01/95–05/30/95	DISTRICT STAFF TRAVEL 532 MILES @ 29¢ PER MILE	154.28
06-14	5165630012	SANDRA K HENRICHS	05/01/95–05/31/95	DISTRICT STAFF TRAVEL 105 MILES @ 29¢ PER MILE	30.45
06-14	5165630013	Do	05/23/95	TRAIN FARE FROM DISTRICT OFFICE TO CHICAGO AND RETURN FOR OFFICIAL BUSINESS	6.65
06-14	5165630001	PATRICIA JEAN SALBERG	05/13/95	DISTRICT STAFF TRAVEL 30 MILES @ 29¢ PER MILE	8.70
06-14	5165630002	Do	05/23/95	TRAIN FARE FROM DISTRICT OFFICE TO CHICAGO AND RETURN	5.90
06-14	5165630018	THE WALL STREET JOURNAL	09/26/95–09/26/96	ANNUAL SUBSCRIPTION	164.00

06-15	5166810019	JUDITH A BERNHARD	05/13/95	STAFF DISTRICT MILEAGE 29 MILES X .29 PER MILE	8.41
06-15	5166810020	GEORGENE L FREGO	05/05/95–05/23/95	DISTRICT STAFF MILEAGE 95 X .29	27.55
06-15	5166810021	MICHAEL LINZ	05/13/95	DISTRICT STAFF MILEAGE 28 X .29	8.12
06-15	5166810022	JANE MARY MOTL	05/03/95–05/24/95	165 X .29 DISTRICT STAFF MILEAGE	47.85
06-15	5166810018	THE STAR PUBLICATIONS	06/29/95	ANNUAL SUBSCRIPTION	15.60
06-22	5173710006	AMERITECH	05/04/95–06/03/95	OFFICIAL PHONE CALLS	19.69
06-22	5173710007	AQUA COOL	05/01/95–05/31/95	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	59.05
06-22	5173710002	COMMONWEALTH EDISON	05/03/95–06/02/95	DISTRICT OFFICE ELECTRICITY	102.89
06-22	5173710005	DAVID L ANDRUKITIS	06/13/95	OFFICIAL LETTERHEAD	318.00
06-22	5173710004	HARRIS W. FAWELL	06/08/95	MEMBERS TRANSPORTATION FROM AIRPORT TO HOME	39.00
06-22	5173710003	FEDERAL EXPRESS CORP.	06/03/95	OVERNIGHT MAIL SERVICE	8.98
06-22	5173710010	Do	06/09/95	OVERNIGHT MAIL SERVICE	3.99
06-22	5173710008	BARBARA A GRAHAM	05/26/95	DISTRICT STAFF PARKING FOR OFFICIAL BUSINESS	11.75
06-22	5173710001	Do	06/12/95	DISTRICT STAFF	32.00
06-22	5173710009	NOVACELLULAR	04/16/95–05/15/95	DISTRICT OFFICE TELEPHONE TOLLS	65.99
06-28	5178890250	MIDAMERICA FEDERAL SAVINGS BANK	06/01/95–06/30/95	RENT: 115 W. 55TH ST, STE 100 CLARENDON HILLS, IL 60514	2,300.00
06-28	5179860003	CORPORATE PRODUCTS, INC.	06/12/95	MISCELLANEOUS OFFICE SUPPLIES	74.47
06-28	5179860001	HARRIS W. FAWELL	06/16/95	MEMBERS TRANSPORTATION FROM AIRPORT TO HOME	39.50
06-28	5179860002	Do	06/19/95	MEMBERS TRANSPORTATION FROM HOME TO AIRPORT TO TRAVEL TO DC	39.50
06-28	5179860004	HINCKLEY & SCHMITT, INC.	05/19/95–06/10/95	COFFEE FOR CONSTITUENTS WHILE MEETING W/MEMBER TO DISCUSS LEGISLATION	26.00
06-28	5179860005	Do	05/22/95–06/10/95	WATER FOR CONSTITUENTS WHILE MEETING W/MEMBER TO DISCUSS LEGISLATION	27.41
06-30	5182900435	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,851.56
06-30	5182920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		10.40
06-30	5182930399	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		334.02
06-30	5182950186	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		225.05
06-30	5182970399	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980956	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		364.00
06-30	5182980954	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		186.86
06-30	5182980955	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		862.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 144,300.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,688.41

ADJUSTMENTS/REFUNDS

EXPENSES

10-07	5170400003	DAILY SOUTHTOWN PBM	09/24/94–09/24/95	CANCELLED SUBSCRIPTION REFUND	(177.31)
11-03	5164990014	HARRIS W FAWELL	10/18/94–04/18/95	REFUND FROM TERMINATION OF LEASE	(14.31)
11-29	5164990013	GMAC	11/01/94–11/22/94	REFUND FROM TERMINATION OF LEASE	(352.89)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (544.51)

TOTAL **183,444.40**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BAILOR, SHEREE LYNN	04/01/95–06/30/95	OFFICE MANAGER/SYSTEM ADMIN	10,383.00
BAIRD, VICTORIA M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,460.75
BREWER, RODERICK C	04/01/95–06/30/95	COMMUNITY LIAISON	3,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRYAN, KIMBERLY JOELLE	04/01/95–06/30/95	COMMUNITY LIAISON	4,500.00
		CAVAIOLA, MICHAEL A	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
		CHOI, JONATHAN R	04/01/95–06/04/95	STAFF ASSISTANT	3,111.10
		DESIO, MARK J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,125.00
		HARRIS, JEFFERY DONALD	05/01/95–05/31/95	LEGISLATIVE COUNSEL	650.08
		HARRIS, RICHARD C	04/01/95–06/30/95	DISTRICT DIRECTOR	15,887.01
		MAFFEI, DIANA	04/01/95–06/30/95	COMMUNITY LIAISON	4,749.99
		MCFETRIDGE, DUNCAN	04/01/95–06/30/95	LEGISLATIVE AIDE	5,250.00
		MCKEE, SUSAN H	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,500.00
		MORLEY, KEVIN J	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
		MORRIS, JANICE L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,000.00
		REIFF, LINDA JANE	04/01/95–05/31/95	ADMIN & COMMUNICATIONS DIR	12,500.00
		SALON-CARRILLO, MABEL ANN	04/01/95–06/30/95	DIR, ADMIN/CONSTIT SERVICES	9,849.51
		SCHELEN, MARGARET	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,097.76
		SIEDLECKI, KATHLEEN A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
		SOKOLOW, DANIEL ROYDEN	04/01/95–06/30/95	COMMUNITY LIAISON	6,312.00
		TIPTON, JAMES C	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,097.76
		WINGATE, LINDA E	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	150.00
		Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	150.00
		EXPENSES			
04-01	5110840022	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-20	5110810023	AMERICAN EXPRESS	01/13/95	AIRFARE FOR JEFF HARRIS SACTO TO DC (#9838)	238.00
04-20	5110810024	Do	03/20/95–03/24/95	AIRFARE FOR DIANA MAFFEI SACTO. TO DC TO SACTO. (#3473)	387.00
04-20	5110810011	SHEREE LYNN BAILOR	03/30/95–04/07/95	CABFARE FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN TO RAYBURN HOB REIMBURSEMENT	21.00
04-20	5110810015	Do	03/30/95–04/07/95	REIMBURSEMENT FOR MEALS	67.22
04-20	5110810014	Do	04/02/95–04/06/95	REIMBURSEMENT FOR HOTEL	449.40
04-20	5110810012	Do	04/02/95–04/07/95	REIMBURSEMENT FOR RENTAL CAR, PARKING & GAS	217.59
04-20	5110810010	CELLULAR ONE	02/24/95–03/23/95	DISTRICT CAR PHONE	18.37
04-20	5110810009	CULLINGAN WATER CONDITIONING	03/14/95–03/31/95	BOTTLED WATER & COOLER RENT	24.55
04-20	5110810005	MARK J DESIO	03/09/95–04/07/95	REIMBURSEMENT FOR MILEAGE 1,291 X .29	322.75
04-20	5110810007	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	OVERNIGHT MAIL	47.24
04-20	5110810008	Do	03/14/95	OVERNIGHT MAIL	3.75
04-20	5110810006	Do	03/17/95	OVERNIGHT MAIL	8.73
04-20	5110810013	FIRST VIRGINIA BANK VISA	04/04/95	HOTEL CHARGES FOR SHEREE BAILOR	86.90
04-20	5110810026	GREAT BEAR SPRINGS WATER	03/08/95	COFFEE SERVICE FOR OFFICE MEETINGS	72.43
04-20	5110810025	Do	03/09/95–03/26/95	BOTTLED WATER AND COOLER RENT	48.50
04-20	5110810001	DIANA MAFFEI	03/20/95–03/24/95	REIMBURSEMENT FOR MEALS	48.34
04-20	5110810002	Do	03/20/95–03/24/95	REIMBURSEMENT FOR HOTEL	458.01
04-20	5110810003	Do	03/20/95–03/24/95	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO HOTEL AND RETURN TO AIRPORT	22.00
04-20	5110810004	Do	03/20/95–03/24/95	REIMBURSEMENT FOR MILEAGE TO AIRPORT AND RETURN SACRAMENTO	9.00
04-20	5110810017	SUSAN H. MCKEE	03/31/95–04/05/95	REIMBURSEMENT FOR PARKING	50.00
04-20	5110810018	Do	03/31/95–04/05/95	REIMBURSEMENT FOR MEALS	41.95
04-20	5110810019	Do	03/31/95–04/05/95	REIMBURSEMENT FOR CABFARE	35.00
04-20	5110810016	Do	04/02/95	REIMBURSEMENT FOR PARKING	7.00

04-20	5110810020	Do	04/03/95–04/04/95	REIMBURSEMENT FOR CABFARE	87.00
04-20	5110810021	MOTOROLA, INC	03/20/95	REPAIR CAR PHONE	94.70
04-20	5110810027	PG & E	02/22/95–03/25/95	GAS & ELECTRIC FOR DISTRICT OFFICE	221.44
04-20	5110810022	TELENATIONAL COMMUNICATIONS	02/01/95–02/28/95	800 NUMBER PHONE SERVICE	225.62
04-26	5116530008	AIRTOUCH CELLULAR	04/01/95–04/30/95	DO CELLULAR SERVICE	183.90
04-26	5116530007	FEDERAL EXPRESS CORP.	03/27/94–03/29/95	OVERNIGHT MAIL	17.70
04-26	5116530006	Do	03/31/95	OVERNIGHT MAIL	3.75
04-26	5116530009	DIANA MAFFEI	02/10/95–02/14/95	REIMBURSEMENT FOR MILES 85 X .25 IN DISTRICT	21.25
04-26	5116530010	Do	03/29/95	REIMBURSEMENT FOR OUT OF DISTRICT MILES TO INS SEMINAR 207 X .25	51.75
04-26	5116530005	SUSAN H. MCKEE	01/03/95–03/28/95	REIMBURSEMENT FOR MILES 1,534 X .25 IN DISTRICT	383.50
04-26	5116810001	FIRST VIRGINIA BANK VISA	03/17/95–03/21/95	RENTAL CAR FOR MEMBER	167.31
04-26	5116810002	Do	04/07/95–04/10/95	RENTAL CAR FOR MEMBER	125.48
04-26	5116810003	RICHARD C HARRIS	01/03/95–03/13/95	REIMBURSEMENT FOR MILEAGE 2142 X .25 IN DISTRICT	535.50
04-26	5116810004	KEVIN J MORLEY	01/09/95–03/23/95	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO COUNTY SEAT 240 X .25	60.00
04-26	5116810005	Do	02/06/95–03/18/95	REIMBURSEMENT FOR MILEAGE 458 X .25 IN DISTRICT	114.50
04-27	5115890246	PINE STREET PLAZA	04/01/95–04/30/95	RENT - 332 PINE STREET, #F RED BLUFF, CA 96080	400.00
04-27	5115890245	THOMAS & MARGARET STALLARD	04/01/95–04/30/95	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
04-30	5118900223	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,383.09
04-30	5118920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930175	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		651.47
04-30	5118940062	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		33.50
04-30	5118950028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		678.93
04-30	5118960149	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		501.00
04-30	5118970177	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		437.39
04-30	5118980293	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		199.56
04-30	5118980294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		630.19
05-03	5122400010	AT&T	04/14/95	LONG DISTANCE FOR CELLULAR PHONE	30.12
05-03	5122400011	CORNING OBSERVER	05/14/95–05/14/96	1 YEAR SUBSCRIPTION RENEWAL	30.00
05-03	5122400012	JOHN VOLKERS, DIRECTORATE OF ADMISSIONS	04/05/95–04/07/95	CONFERENCE REGISTRATION FEE FOR KIM BRYAN	150.00
05-03	5122400009	PUBLIC RELATIONS PLUS, INC	04/17/95–04/17/96	1 SUBSCRIPTION RENEWAL	157.00
05-03	5129820029	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-08	5128200013	RECORDS AND REGISTRATION	04/04/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-09	5129420025	HON. VIC FAZIO	04/23/95	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO HOME	20.00
05-09	5129420024	FIRST VIRGINIA BANK VISA	04/22/95	GAS FOR RENTAL CAR	11.24
05-09	5129420026	RICHARD C HARRIS	02/14/95–03/14/95	REIMBURESMENT FOR LONG DISTANCE CALLS FROM HOME	31.55
05-19	5138740022	AIRTOUCH CELLULAR	05/01/95–05/31/95	DO CELLULAR SERVICE	217.50
05-19	5138740013	AMERICAN EXPRESS	02/24/95–02/27/95	AIRFARE FOR MEMBER, DC TO SACTO TO DC (#3803)	390.00
05-19	5138740014	Do	03/17/95–03/21/95	AIRFARE FOR MEMBER, DC TO SACTO TO DC (#5189)	390.00
05-19	5138740016	Do	03/30/95–04/07/95	AIRFARE FOR SHEREE BAILOR DC TO SACTO TO DC (#5505)	390.00
05-19	5138740015	Do	03/31/95–04/05/95	AIRFARE FOR SUSAN MCKEE SACTO TO DC TO SACTO (#3475)	390.00
05-19	5138740005	RODERICK C BREWER	04/10/95–04/21/95	REIMBURSEMENT FOR MILEAGE 60 X .25	15.00
05-19	5138740017	CULLINGAN WATER CONDITIONING	04/06/95–04/30/95	BOTTLED WATER & COOLER RENT	12.85
05-19	5138740024	DAVID L ANDRUKITIS	04/17/95	CALLING CARDS-WINDGATE	22.50
05-19	5138740027	MARK J DESIO	04/12/95–04/21/95	REIMBURSEMENT FOR MILEAGE 785 X .25	196.25
05-19	5138740009	FEDERAL EXPRESS CORP	04/07/95–04/10/95	OVERNIGHT MAIL	9.22
05-19	5138740008	Do	04/12/95	OVERNIGHT MAIL	19.79
05-19	5138740006	Do	04/20/95	OVERNIGHT MAIL	6.16
05-19	5138740021	Do	04/25/95	OVERNIGHT MAIL	12.32
05-19	5138740018	FIRST VIRGINIA BANK VISA	04/28/95–04/29/95	HOTEL FOR MEMBER ATTENDING REGIONAL HEARING OF BASE CLOSURE & REALIGNMENT COMM TO TESTIFY.	113.71
05-19	5138740019	GREAT BEAR SPRINGS WATER	04/05/95	COFFEE SERVICE FOR OFFICE MEETINGS	68.92
05-19	5138740020	Do	04/06/95–04/26/95	WATER AND COOLER RENT	39.50
05-19	5138740025	JANICE L MORRIS	04/16/95–04/21/95	REIMBURSEMENT FOR HOTEL IN DISTRICT	291.50
05-19	5138740026	Do	04/16/95–04/21/95	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	159.31
05-19	5138740007	PG & E	03/25/95–04/24/95	GAS & ELECTRIC FOR DISTRICT OFFICE	219.01
05-19	5138740003	LINDA JANE REIFF	04/24/94–04/28/95	REIMBURSEMENT FOR FOOD	27.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5138740012	Do	04/24/95–04/28/95	REIMBURSEMENT FOR RENTAL CAR	224.94
05-19	5138740011	Do	04/28/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR	13.09
05-19	5138740004	Do	04/30/95	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO HOME	15.00
05-19	5138740010	DANIEL ROYDEN SOKOLOW	04/07/95–04/25/95	REIMBURSEMENT FOR MILEAGE 179 X .25	44.75
05-19	5138740023	THE WALL STREET JOURNAL	07/06/95–07/06/96	1 YEAR SUBSCRIPTION RENEWAL	164.00
05-19	5139850015	HON. VIC FAZIO	04/28/95–04/29/95	REIMBURSEMENT FOR TIPS AT BRAC HEARINGS	10.00
05-19	5139850019	RICHARD C HARRIS	04/21/95–04/23/95	REIMBURSEMENT FOR GAS FOR MEMBERS RENTAL CAR	24.40
05-19	5139850018	Do	04/23/95	REIMBURSEMENT FOR PARKING OF MEMBER'S CAR AT SACTO. AIRPORT	10.00
05-19	5139850016	JONES BOYS CLEANING	04/22/95	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
05-19	5139850017	THE HERTZ CORP	04/15/95–04/23/95	MEMBER RENTAL CAR	246.75
05-22	5142210010	COMSTOCK PUBLISHING, INC.	06/01/95–06/01/96	1 YEAR SUBSCRIPTION	30.00
05-22	5142210009	DAVID L ANDRUKITIS	04/06/95–04/11/95	TOWN MEETING CARDS 4/18, 17, 20	772.30
05-22	5142210011	FIRST VIRGINIA BANK VISA	04/07/95	AIRPHONE CALL ENROUTE TO DISTRICT	41.20
05-22	5142210012	RICHARD C HARRIS	04/18/95	REIMBURSEMENT FOR ENLARGEMENT COPY OF LETTER	241.31
05-22	5142210013	TELENATIONAL COMMUNICATIONS	04/27/95	800 NUMBER PHONE SERVICE	340.95
05-23	5143530009	FIRST VIRGINIA BANK VISA	04/19/95	BREAKFAST MEETING WITH CONSTITUENTS	38.50
05-23	5143530007	RICHARD C HARRIS	04/03/95–04/27/95	REIMBURSEMENT FOR MILEAGE 253 X .25	63.25
05-23	5143530008	Do	04/28/95	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO BRAC HEARINGS 220 X .25	55.00
05-31	5146890249	PINE STREET PLAZA	05/01/95–05/30/95	RENT - 332 PINE STREET, #F RED BLUFF, CA 96080	400.00
05-31	5146890248	THOMAS & MARGARET STALLARD	05/01/95–05/30/95	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
05-31	5151900219	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		2.79
05-31	5151900221	Do	10/01/94–12/31/94		.93
05-31	5151900220	Do	05/01/95–05/31/95		1,356.88
05-31	5151920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		58.50
05-31	5151930174	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		546.12
05-31	5151940043	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		10.30
05-31	5151950028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		135.59
05-31	5151960152	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		63.00
05-31	5151970173	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980294	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		440.27
05-31	5151980292	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		62.00
05-31	5151980293	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		467.99
06-01	5177440008	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-13	5164680023	COCHRAN, MITCHELL & LOTKIN	05/12/95	PREPARATION OF MEMBER'S FINANCIAL DISCLOSURE STATEMENT	450.00
06-13	5164680020	MARK J DESIO	04/26/95–05/17/95	REIMBURSEMENT FOR MILEAGE	177.25
06-13	5164680022	LEADERSHIP DIRECTORIES, INC.	07/01/95–07/01/96	1 YEAR SUBSCRIPTION RENEWAL	235.00
06-13	5164680021	PG & E	04/24/95–05/22/95	GAS & ELECTRIC FOR DISTRICT OFFICE	290.30
06-13	5164680024	MABEL ANN SALON-CARRILLO	04/19/95–05/24/95	REIMBURSEMENT FOR MILEAGE	95.50
06-15	5166810025	AT&T	05/14/95	LONG DISTANCE FOR CELLULAR PHONE	47.44
06-15	5166810024	FEDERAL EXPRESS CORP.	04/28/95	OVERNIGHT MAIL	40.93
06-15	5166810023	Do	05/02/95	OVERNIGHT MAIL	3.75
06-28	5178890252	PINE STREET PLAZA	06/01/95–06/30/95	RENT - 332 PINE STREET, #F RED BLUFF, CA 96080	400.00
06-28	5178890251	THOMAS & MARGARET STALLARD	06/01/95–06/30/95	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
06-28	5179860016	AIRTOUCH CELLULAR	06/01/95	DO CELLULAR SERVICE	246.64
06-28	5179860006	AMERICAN EXPRESS	04/07/95–04/23/95	AIRFARE FOR MEMBER DC TO SACTO TO DC (#3318)	390.00

06-28	5179860007	Do	04/16/95–04/21/95	AIRFARE FOR JANICE MORRIS DC TO SACTO TO DC (#5030)	390.00
06-28	5179860008	Do	04/21/95–04/30/95	AIRFARE FOR LINDA REIFF DC TO SACTO TO DC (#5600)	390.00
06-28	5179860009	Do	04/28/95- 04/29/95	AIRFARE FOR MEMBER DC TO SAN FRAN TO DC (#6862)	341.00
06-28	5179860024	COLUSA SUN-HERALD	06/15/95–06/15/96	1 YEAR SUBSCRIPTION RENEWAL	30.00
06-28	5179860013	CULLINGAN WATER CONDITIONING	05/09/95–05/31/95	BOTTLED WATER & COOLER RENT	36.25
06-28	5179860015	DAVID L ANDRUKITIS	05/08/95- 05/10/95	CALLING CARDS - MCKEE TOWN MEETING CARDS 5/30	234.20
06-28	5179860023	DIXON TRIBUNE INC	06/01/95–06/01/96	1 YEAR SUBSCRIPTION RENEWAL	39.20
06-28	5179860018	FEDERAL EXPRESS CORP.	05/09/95–05/17/95	OVERNIGHT MAIL	21.92
06-28	5179860017	Do	05/16/95	OVERNIGHT MAIL	5.23
06-28	5179860020	Do	06/01/95–06/01/95	OVERNIGHT MAIL	7.50
06-28	5179860027	FIRST VIRGINIA BANK VISA	05/24/95	DINNER MEETING WITH CONSTITUENTS	106.63
06-28	5179860010	Do	05/28/95–05/30/95	GAS FOR RENTAL CAR	28.11
06-28	5179860021	Do	06/18/95	HOTEL FOR MEMBER FOR EARLY AM FLIGHT	97.44
06-28	5179860012	GREAT BEAR SPRINGS WATER	05/04/95	COFFEE SERVICE FOR OFFICE MEETINGS	30.95
06-28	5179860011	Do	05/04/95–05/26/95	BOTTLED WATER AND COOLER RENT	44.50
06-28	5179860026	RICHARD C HARRIS	05/25/95	REIMBURSEMENT FOR GAS FOR MEMBER'S RENTAL CAR TO BRAC HEARINGS	16.00
06-28	5179860014	JONES BOYS CLEANING	05/15/95	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
06-28	5179860022	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION RENEWAL	235.00
06-28	5179860025	OFFICE DEPOT	06/07/95	SUPPLIES FOR DISTRICT OFFICES	223.19
06-28	5179860019	TELENATIONAL COMMUNICATIONS	05/31/95	800 NUMBER PHONE SERVICE	219.09
06-29	5179550004	MARK J DESIO	05/20/95–06/01/95	REIMBURSEMENT FOR MILEAGE 686 X .25	171.50
06-29	5179550002	FEDERAL EXPRESS CORP.	05/19/95–05/25/95	OVERNIGHT MAIL	26.65
06-29	5179550003	Do	05/23/95–05/24/95	OVERNIGHT MAIL	11.22
06-29	5179550005	FIRST VIRGINIA BANK VISA	05/24/95–05/25/95	HOTEL FOR RICHARD HARRIS TO ATTEND BRAC HEARINGS WITH MEMBER	188.25
06-29	5179550006	Do	05/24/95–05/25/95	HOTEL FOR MEMBER TO ATTEND BRAC HEARINGS	156.80
06-30	5182900186	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,371.50
06-30	5182930175	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		554.15
06-30	5182950028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		305.71
06-30	5182960153	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		63.00
06-30	5182970175	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		421.70
06-30	5182980293	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		64.29
06-30	5182980294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		484.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,773.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,865.47
TOTAL	**175,639.42**

OFFICE OF THE HON. CLEO FIELDS

SALARIES

ANDERSON, BEVERLY A	04/01/95–06/30/95	DIST COORDINATOR CONSTITUENT SERVICE	8,750.01
ANDERSON, JOHNNY G	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
BRAGGS, LYNN, JR	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
BREWSTER, ROBERT, JR	04/01/95–04/30/95	NORTHWEST REGIONAL DIRECTOR	1,875.00
BUTLER-SMITH, KIMBERLEIGH	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
CASTILLE, MELANIE K	06/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	1,500.00
CATHEY, JUDY W	05/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.00
CLEMENTS, TIFFANY LEIGH	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
CRAVINS, CHARLES T	04/01/95–06/30/95	SOUTHWEST REGIONAL DIRECTOR	8,750.01
DAVIS, KYM SMITH	04/01/95–05/31/95	STAFF ASSISTANT	2,833.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLEO FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	1,541.67
		HENDERSON, PHILIP	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		JONES, ANITA L	04/01/95–06/30/95	RECEPTIONIST/DISTRICT SCHEDULER	6,249.99
		JONES, KAREN H	04/01/95–06/30/95	RECEPTIONIST	7,500.00
		LARKINS, A P	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
		LEE, WILDA A	04/01/95–06/30/95	RECEPTIONIST	4,500.00
		PAGE, JOSEPH P	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,250.01
		PARKER, GAYLE LEY	06/01/95–06/30/95	STAFF ASSISTANT	1,000.00
		PHILBROOK, ELVAGENE C B	04/01/95–06/30/95	CONSTITUENT SERVICES	5,000.01
		PITRE, JOHN BERLIN	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		PRESTON, CHARLETTE E	04/01/95–06/30/95	RECEPTIONIST-TYPIST	4,250.01
		RHODES, RHOSHUNDA R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		RUTLEDGE, DOMOINE D	04/01/95–06/30/95		3,000.00
		SCOTT, RODERICK C	04/01/95–04/30/95	LEGISLATIVE ASST/GRANT COORDINATOR	2,375.00
		TAYLOR, KELLIE M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,999.99
		EXPENSES			
04-11	5101670028	FEDERAL EXPRESS CORP.	03/28/95	PRIORITY MAIL	12.73
04-11	5101670029	Do	03/28/95	PRIORITY MAIL	10.41
04-11	5101670026	KENTWOOD SPRING WATER	04/03/95	WATER SERVICE FOR BATON ROUGE OFFICE	15.70
04-11	5101670025	METROPOLITAN PRESS CLIPPING BUREAU	03/01/95–03/30/95	PRESS CLIPPING SERVICE	162.00
04-11	5101670027	TEAL OFFICE PRODUCTS, INC.	04/05/95	COPY PAPER FOR BATON ROUGE OFFICE	74.00
04-12	5102400006	COMMUNITY COFFEE CO., INC.	03/31/95	COFFEE SUPPLIES FOR MEETING IN BATON ROUGE OFFICE	6.40
04-27	5115890249	GMAC	04/01/95–04/30/95	LEASE AUTO	534.34
04-27	5115890248	RISK MANAGEMENT, INC.	04/01/95–04/30/95	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
04-27	5115890247	610 TEXAS STREET, L.L.C.	04/01/95–04/30/95	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
04-30	5118900288	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,240.59
04-30	5118930222	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		647.33
04-30	5118940089	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		630.20
04-30	5118950215	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		119.98
04-30	5118960192	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970224	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980435	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		686.49
04-30	5118980433	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		208.50
04-30	5118980434	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,296.33
05-03	5122400019	AMERICAN EXPRESS	02/21/95	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC AND RETURN	216.00
05-03	5122400016	Do	02/24/95	MEMBER TRAVEL - WASHINGTON, DC TO NEW ORLEANS, LA	212.00
05-03	5122400025	Do	02/26/95–03/26/95	GAS RECEIPTS FOR IN-DISTRICT TRAVEL IN LONGTERM LEASE VEHCILE, ITEM #15 & #17 (NO RECEIPT FOR #15).	35.78
05-03	5122400020	Do	02/27/95	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	109.00
05-03	5122400013	Do	02/27/95–02/28/95	STAFF HOTEL WHILE ON TRAVEL IN PART OF DISTRICT - J. ANDERSON	117.61
05-03	5122400014	Do	03/02/95–03/03/95	STAFF HOTEL WHILE ON TRAVEL STATUS IN PART OF DISTRICT-J. ANDERSON	84.70
05-03	5122400026	Do	03/03/95	PARKING EXPENSE OF LONG-TERM LEASE VEHICLE AT BATON ROUGE AIRPORT	35.00
05-03	5122400021	Do	03/06/95	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	108.00
05-03	5122400022	Do	03/06/95–03/09/95	STAFF TRAVEL -BATON ROUGE, LA TO WASHINGTON, DC AND RETURN - A. LARKINS	216.00

05-03	5122400029	Do	03/06/95–03/09/95	STAFF HOTEL WHILE ON TRAVEL STATUS IN WASHINGTON, DC - A. LARKINS	243.27
05-03	5122400017	Do	03/08/95	STAFF TRAVEL TO REPRESENT CONGRESSMAN - BATON ROUGE TO SHREVEPORT AND RETURN - J. ANDERSON.	254.00
05-03	5122400018	Do	03/10/95	MEMBER TRAVEL - WASHINGTON DC TO NEW ORLEANS, LA - ITEM 6	211.00
05-03	5122400023	Do	03/14/95	MEMBER TRAVEL -BATON ROUGE LA TO WASHINGTON, DC	108.00
05-03	5122400024	Do	03/21/95	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	108.00
05-11	5131430018	AQUA COOL	03/31/95–04/30/95	WATER SERVICE FOR DC	43.90
05-11	5131430016	BELL SOUTH MOBILITY	03/17/95–04/17/95		183.83
05-11	5131430015	DAVID L ANDRUKITIS	02/28/95–02/28/95	NEWSRELEASE PAPER, NT. CARD, CARDS-SCOTT, FIELDS	235.50
05-11	5131430014	Do	03/30/95–03/30/95	LETTERHEAD & CD-CF, KSD,JP	1,646.40
05-11	5131430024	FEDERAL EXPRESS CORP.	04/11/95	PRIORITY MAIL	3.75
05-11	5131430025	Do	04/11/95	PRIORITY MAIL	24.76
05-11	5131430023	Do	04/18/95	PRIORITY MAIL	22.50
05-11	5131430026	Do	04/18/95	PRIORITY MAIL	7.50
05-11	5131430017	KENTWOOD SPRING WATER	04/18/95	WATER FOR BTR	5.20
05-16	5135260008	FEDERAL EXPRESS CORP.	04/04/95	PRIORITY MAIL	6.42
05-16	5135260009	Do	04/04/95	PRIORITY MAIL	3.75
05-16	5135260010	QUANTUM VIDEO TAPE CO.	04/05/95	DUPLICATE TAPE OF CABLE SHOW RECORDED IN HOUSEH RECORDING STUDIO	24.30
05-17	5137310014	FEDERAL EXPRESS CORP.	04/25/95	PRIORITY MAIL CHARGE	3.75
05-17	5137310015	Do	04/25/95	PRIORITY MAIL CHARGE	27.94
05-17	5137310013	Do	05/02/95	PRIORITY MAIL CHARGE	8.98
05-17	5137310017	KENTWOOD SPRING WATER	05/02/95–05/02/95	WATER SERVICE - BTR	20.90
05-17	5137310016	METROPOLITAN PRESS CLIPPING BUREAU	04/01/95–04/27/95	CLIPPING SERVICE	142.65
05-17	5137310018	PHILLIPS ELECTRIC COMPANY	04/13/95–04/13/95	WIRING OF BTR OFFICE	125.00
05-19	5139850020	CONGRESSIONAL QUARTERLY INC	04/10/95–06/01/96	LEGISLATIVE REPORT SERVICE HOUSE ACTION REPORT	5,000.00
05-19	5139850024	FEDERAL EXPRESS CORP.	05/02/95	PRIORITY MAIL CHARGES	7.98
05-19	5139850021	TCI OF LA., BATON ROUGE	04/16/95–05/16/95	BTR CABLE EXPENSE	22.77
05-19	5139850022	TEAL OFFICE PRODUCTS, INC.	04/25/95–04/25/95	COPY PAPER FOR BTR	74.00
05-19	5139850023	TIME WARNER CABLE	05/01/95–05/31/95	ALEXANDRIA CABLE SERVICE	22.87
05-31	5146890252	GMAC	05/01/95–05/30/95	LEASE AUTO	534.34
05-31	5146890251	RISK MANAGEMENT, INC.	05/01/95–05/30/95	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
05-31	5146890250	610 TEXAS STREET, L.L.C.	05/01/95–05/30/95	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
05-31	5151900282	*(EQUIPMENT ALLOWANCE)*	08/02/94–09/30/94		(83.04)
05-31	5151900284	Do	10/01/94–12/31/94		(124.56)
05-31	5151900283	Do	05/01/95–05/31/95		3,414.67
05-31	5151930221	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		368.19
05-31	5151950217	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		366.14
05-31	5151960195	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		69.00
05-31	5151970220	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980433	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980431	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		98.00
05-31	5151980432	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		2,087.04
06-14	5165720004	BEVERLY A ANDERSON	05/15/95–05/15/95	SAME DAY FREIGHT-PACKAGE FROM DISTRICT OFFICE TO WASHINGTON	56.31
06-14	5165720008	AQUA COOL	04/30/95–05/30/95	WASHINGTON WATER SERVICE	76.50
06-14	5165720001	BELL SOUTH MOBILITY	04/17/95–05/17/95	CELLULAR SERVICE-LOUISIANA	303.57
06-14	5165720002	COMMUNITY COFFEE CO., INC.	04/28/95–04/28/95	COFFEE SERVICE FOR CONSTIT	84.10
06-14	5165720011	Do	05/26/95–05/26/95	COFFEE SERVICE FOR BTR CONSTITUENTS	6.40
06-14	5165720012	Do	05/31/95–05/31/95	COFFEE FOR DC-CONSTITUENTS	109.10
06-14	5165720003	FEDERAL EXPRESS CORP.	05/09/95–05/09/95	PRIORITY MAIL	3.99
06-14	5165720005	Do	05/16/95	PRIORITY MAIL CHARGE	11.39
06-14	5165720006	Do	05/16/95	PRIORITY MAIL	21.15
06-14	5165720016	Do	05/23/95	PRIORITY MAIL	5.23
06-14	5165720017	Do	05/23/95	PRIORITY MAIL	15.00
06-14	5165720007	KENTWOOD SPRING WATER	05/15/95–06/15/95	BATON ROUGE WATER SERVICE	5.20
06-14	5165720010	Do	05/31/95–05/31/95	WATER SERVICE FOR BTR	10.40
06-14	5165720013	MEDIA PLUS	04/24/95–04/24/95	INDIVIDUAL LETTER PRINTING FOR TOWN HALL MEETINGS DURING APRIL DISTRICT BREAK	8,303.00
06-14	5165720032	METROPOLITAN PRESS CLIPPING BUREAU	05/01/95–05/26/95	PRESS CLIPPINGS	147.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLEO FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165720009	TCI OF LA., BATON ROUGE	05/16/95–06/16/95	BATON ROUGE CABLE SERVICE	41.09
06-14	5165720014	TIME WARNER CABLE	06/01/95–06/30/95	CABLE SERVICE FOR ALEXANDRI	22.87
06-16	5167560014	AMERICAN EXPRESS	02/06/95–02/08/95	STAFF TRAVEL-P. HENDERSON DC-BTR-DC #10-4/26 BILL REPRESENT CF	218.00
06-16	5167560001	Do	02/16/95	MEMBER TRAVEL-DC TO BTR, LA #9-3/27/95	164.00
06-16	5167560015	Do	03/03/95	MEMBER TRAVEL-DC TO NO,LA #4-4/26	211.00
06-16	5167560016	Do	03/16/95	MEMBER TRAVEL-DC TO NO,LA #5-4/26	212.00
06-16	5167560006	Do	03/24/95	MEMBER TRAVEL-DC TO NO,LA #3-5/26	211.00
06-16	5167560017	Do	03/28/95	MEMBER TRAVEL-BTR,LA TO DC #7-4/26	108.00
06-16	5167560018	Do	03/30/95	MEMBER TRAVEL-DC TO NO,LA #6-4/26	211.00
06-16	5167560009	Do	04/06/95	MEMBER TRAVEL-DC TO BTR, LA #9-4/26	164.00
06-16	5167560010	Do	04/18/95	MEMBER TRAVEL-BTR, LA TO DC #11-4/26	108.00
06-16	5167560011	Do	04/18/95	STAFF TRAVEL - BTR,LA TO DC #12-4/26 JOHNNY ANDERSON	108.00
06-16	5167560005	Do	04/19/95	STAFF TRAVEL-BTR,LA TO DC #4-5/26 A. LARKINS TO WASH., DC	164.00
06-16	5167560002	Do	04/20/95	STAFF TRAVEL-RELATED STAFF HOTEL EXPENSE WHILE ON TRAVEL STATUS IN DC A. LARKINS-#1-4/26.	115.44
06-16	5167560012	Do	04/20/95	MEMBER TRAVEL - DC TO BTR,LA #13-4/26	109.00
06-16	5167560013	Do	04/20/95	STAFF TRAVEL-DC TO BTR, LA AMANDA LARKINS #14-4/26	109.00
06-16	5167560008	Do	04/27/95–05/26/95	GAS RECEIPTS FOR IN DIST. TRAVEL IN LONG TERM LEASE VEHICLE. (#9-#13-5/26) 4-27-95 TO 5-26-95.	100.81
06-16	5167560004	Do	05/01/95	MEMBER TRAVEL-BTR,LA TO DC #5-5/26	109.00
06-16	5167560003	Do	05/03/95	MEMBER TRAVEL-DC TO BTR,LA #6-5/26	108.00
06-16	5167560007	Do	05/20/95–05/20/95	MEMBER HOTEL WHILE TRAVELING IN DISTRICT #2-5/26	74.54
06-28	5178890255	GMAC	06/01/95–06/30/95	LEASE AUTO	534.34
06-28	5178890254	RISK MANAGEMENT, INC.	06/01/95–06/30/95	RENT - 700 NORTH 10TH ST SUITE 210 BATON ROUGE, LA	1,076.25
06-28	5178890253	610 TEXAS STREET, L.L.C.	06/01/95–06/30/95	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
06-29	5180250001	DOMENGEAUX & WRIGHT	06/15/95–06/30/95	RENT-556 JEFFERSON STREET, SUITE 102, LAFAYETTE, LA	266.67
06-30	5182900237	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,406.93
06-30	5182930222	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		495.72
06-30	5182950220	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		258.98
06-30	5182960196	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970222	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980434	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		683.57
06-30	5182980432	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		73.73
06-30	5182980433	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,871.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,125.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,957.13
TOTAL	**180,082.16**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALVAREZ, JUDY D	04/01/95–06/30/95	PERSONAL SECRETARY	12,999.99
BARTLEY, ELITA A	04/01/95–05/04/95	D.C. INTERN	793.33
BOWES, BARBARA E	04/01/95–06/30/95	DISTRICT COORDINATOR	16,722.00
BRIDGES, ALICE B	04/01/95–06/30/95	SYSTEMS OPERATOR	9,999.99
FERGUSON, ROBERT E H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,165.01
FINLEY, JAMES C	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASST	22,350.00
GIBLIN, CHRIS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
KENYON, JUNE LORRAINE	04/01/95–06/30/95	CASEWORKER	6,006.99
LINGO, KRISTIN R	04/01/95–06/30/95	RECEPTIONIST	5,499.99
MACHEMEHL, MEGAN E	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
MOULDER, MARLENE ALEXANDER	04/01/95–06/30/95	RECEPTIONIST/SECRETARY	6,000.99
O'BRIEN, KATHRYN T	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
SIMPSON, NANCY S	04/01/95–06/30/95	CASEWORKER	8,505.00
STRAWMAN, CHRISTY L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,250.00
WIRWICZ, BRYAN	04/01/95–06/30/95	PRESS DIRECTOR	15,999.99

EXPENSES

04-05	5094400001	FEDERAL EXPRESS CORP.	03/17/95	EXPRESS MAIL FOR OFFICIAL USE	5.23
04-05	5094400002	NEWMAN'S OFFICE PRODUCTS, INC.	03/03/95	OFFICES SUPPLIES FOR DISTRICT OFFICE	54.00
04-05	5094400003	BRYAN WIRWICZ	03/21/95	COPIES OF NEWSPAPER FOR OFFICIAL USE...REIMBURSEMENT	15.00
04-12	5102230008	JAMES C FINLEY	03/06/95–03/23/95	USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 364 MILES @ 25¢ PER MILE	91.00
04-12	5102230007	GREAT BEAR	03/26/95	DRINKING WATER FOR DC OFFICE	43.46
04-12	5102230009	JUNE KENYON-MCDONOUGH	03/15/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 91 MILES @ 25¢ PER MILE	22.75
04-12	5102230006	NEW YORK TIMES SALES INC.	01/16/95–07/16/95	NEWSPAPER SUBSCRIPTION, ORIGINAL VOUCHER SUBMITTED MARCH 9, 1995	166.40
04-12	5102230010	NANCY S SIMPSON	03/04/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 97 MILES @ 25¢ PER MILE	24.25
04-12	5102400010	JACK FIELDS	03/20/95	REIMBURSE CAB FARE FROM NAT'L AIRPORT TO RAYBURN BUILDING: 12.00	12.00
04-12	5102400009	Do	04/03/95	REIMBURSE CAB FARE FROM DULLES AIRPORT TO RAYBURN BLDG: $43.00	43.00
04-12	5102400007	MARINE MIDLAND BANK	03/24/95–03/28/95	REIMBURSE ROUNDTRIP AIRFARE FOR REP. J. FIELDS: DC-HOUSTON-DC; OFFICIAL BUSINESS	575.00
04-12	5102400008	Do	03/30/95	REIMBURSE ONE-WAY AIRFARE FOR REP. J. FIELDS: DC-HOUSTON OFFICIAL BUSINESS	289.00
04-14	5104410001	BARBARA E BOWES	03/04/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 86 MILES @.25	21.50
04-14	5104410003	Do	03/04/95	REIMBURSEMENT: RENTAL FEE FOR ROOM FOR TOWN MEETING	35.00
04-14	5104410031	Do	03/07/95–03/30/95	REIMBURSEMENT: RENTAL FEE FOR TOOM FOR TOWN MEETING	35.13
04-26	5116530015	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING SERVICES	27.12
04-26	5116530016	SAVIN CORP	01/01/95–03/31/95	COPIER SERVICES	66.88
04-26	5116530011	CHRISTY L STRAWMAN	02/03/95	REIMBURSEMENT FOR PHONE SERVICE WHILE ON OFFICIAL TRAVEL	16.74
04-26	5116530012	Do	02/12/95	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL TRAVEL	29.00
04-26	5116530013	THE SEALY NEWS	04/30/95–04/30/96	NEWSPAPER SUB. RENEWAL	25.00
04-26	5116530014	WALLER COUNTY NEWS-CITIZEN	04/15/95–04/15/96	NEWSPAPER SUB. RENEWAL	20.00
04-26	5116810006	KATHRYN T O'BRIEN	03/03/95–03/15/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL TRAVEL: 105 MILES X .25	26.25
04-26	5116810007	OFFICE DEPORT, INC	04/03/95	OFFICE SUPPLIES FOR DISTRICT	34.93
04-27	5115890251	DEERBROOK PLAZA	04/01/95–04/30/95	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,527.90
04-27	5115890252	NATIONS BANK OF TEXAS	04/01/95–04/30/95	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
04-27	5115890250	THE CITY OF CONROE	04/01/95–04/30/95	RENT - 300 W. DAVIS CONROE, TX	441.00
04-30	5118900437	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,028.20
04-30	5118920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		18.20
04-30	5118930339	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		324.08
04-30	5118940158	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		48.00
04-30	5118950438	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		583.55
04-30	5118960300	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970341	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980781	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118980779	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		99.75
04-30	5118980780	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		374.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5122400027	JACK FIELDS	01/03/95–03/31/95	REIMBURSE MILEAGE FOR 1ST QTR BY PERSONAL AUTO WHILE PERFORMING OFFICIAL DUTIES: 204 MI. AIRPORT$55.08.	55.08
05-03	5122400028	Do	01/03/95–03/31/95	REIMBURSE MILEAGE FOR 1ST QTR BY PERSONAL AUTO WHILE PERFORMING OFFICIAL DUTIES 880 MI. IN-DIST.$237.89.	237.80
05-10	5130200021	BROADCASTING & CABLE	05/15/95–05/15/96	SUB. RENEWAL	85.00
05-10	5130200023	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	800 SERVICE FOR DISTRICT	224.85
05-10	5130200022	OFFICE DEPOT, INC.	02/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.77
05-10	5130200020	THE WALL STREET JOURNAL	07/21/95–07/21/96	SUB. RENEWAL	178.41
05-11	5131820003	JACK FIELDS	05/01/95	REIMBURSE CAB FARE FROM AIRPORT TO RAYBURN HOB	11.00
05-11	5131820002	MARINE MIDLAND BANK	04/07/95–05/01/95	REIMBURSE ROUNDTRIP AIRFARE FOR REP. J. FIELDS: DC-HOUSTON-DC	575.00
05-11	5131820001	Do	04/27/95–04/28/95	REIMBURSE ROUNDTRIP AIRFARE FOR REP. J. FIELDS: HOUSTON-DC-HOUSTON	575.00
05-17	5137310019	ALPHA LASER	03/01/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	101.76
05-17	5137310021	BARBARA E BOWES	04/10/95–04/20/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 164 MILES @ 25¢	41.00
05-17	5137310022	Do	04/11/95	PARKING FEE WHILE ON OFFICIAL BUSINESS	4.00
05-17	5137310020	CONGRESSIONAL PRINTER, INC.	04/30/95	PHOTOCOPYING SERVICES	135.20
05-17	5137310023	JAMES C FINLEY	04/04/95–04/26/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUS.: 384 MILES @ 25¢	96.00
05-23	5143530011	JACK FIELDS	05/14/95	REIMBURSE CAB FARE FROM WA NAT'L AIRPORT TO RAYBURN BLDG	12.00
05-23	5143530010	MARINE MIDLAND BANK	05/12/95–05/14/95	REIMBURSE ROUNDTRIP AIRFARE FOR REP. J. FIELDS: HOUSTON-DC-HOUSTON OFFICIAL BUSINESS	575.00
05-30	5150670005	Do	05/05/95	REIMBURSE ONE-WAY AIRFARE: DC TO HOUSTON FOR REP. J. FIELDS OFFICIAL BUSINESS	289.00
05-30	5150670006	MCI TELECOMMUNICATIONS, MA	04/15/95–05/15/95	1-800 PHONE SERVICE FOR DISTRICT OFFICE	230.23
05-31	5146890254	DEERBROOK PLAZA	05/01/95–05/30/95	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,527.90
05-31	5146890255	NATIONS BANK OF TEXAS	05/01/95–05/30/95	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
05-31	5146890253	THE CITY OF CONROE	05/01/95–05/30/95	RENT - 300 W. DAVIS CONROE, TX	441.00
05-31	5151900444	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,286.18
05-31	5151930338	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		329.60
05-31	5151950440	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,500.90
05-31	5151960302	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970337	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980781	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980779	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		94.75
05-31	5151980780	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		423.13
06-08	5159510026	NATIONAL NEWS	06/07/95–08/29/95	SUBSCRIPTION RENEWAL	137.10
06-08	5159510027	CHRISTY L STRAWMAN	04/26/95–04/27/95	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL	64.99
06-08	5159510028	Do	04/26/95–04/27/95	REIMBURSEMENT FOR TOLLS $5.75	5.75
06-08	5159510029	Do	04/26/95–04/27/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	48.08
06-08	5159510030	Do	04/26/95–04/27/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 60 MILES @ .25	15.00
06-13	5164680025	MARINE MIDLAND BANK	05/18/95–05/22/95	REIMBURSE AIRFARE FOR REP. J. FIELDS PER EXPLANATION PROVIDED SEPARATELY OFFICIAL BUSINESS	864.00
06-13	5164680026	Do	05/25/95–06/05/95	REIMBURSE ROUND-TRIP AIRFARE FOR REP. J. FIELDS OFFICIAL BUSINESS	595.00
06-14	5165630019	BARBARA E BOWES	05/02/95–05/24/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 167 @ 25¢	41.75
06-14	5165630020	Do	05/19/95	REIMBURSEMENT FOR FEE FOR TOWN MEETING RENTAL	26.60
06-14	5165630023	JAMES C FINLEY	05/10/95–05/22/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 375 MILES @ 25¢	93.75
06-14	5165630022	GSA - KANSAS CITY - REGION SIX	05/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	128.42
06-14	5165630021	LEADERSHIP DIRECTORIES, INC.	07/01/95–07/01/96	SUBSCRIPTION RENEWAL	235.00
06-14	5165630025	MARLENE MOULDER	05/17/95–05/24/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 68 MILES @ 25¢	16.50
06-14	5165630024	NANCY S SIMPSON	05/23/95	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 42 MILES @ 25¢	10.50

06-28	5178890257	DEERBROOK PLAZA	06/01/95–06/30/95	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,527.90
06-28	5178890258	NATIONS BANK OF TEXAS	06/01/95–06/30/95	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
06-28	5178890256	THE CITY OF CONROE	06/01/95–06/30/95	RENT - 300 W. DAVIS CONROE, TX	441.00
06-28	5179840030	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
06-28	5179840010	GREAT BEAR SPRINGS WATER	05/26/95	DRINKING WATER FOR OFFICE USE	28.20
06-28	5179840008	INSIDE THE NEW CONGRESS	06/01/95–05/31/96	SUBSCRIPTION RENEWAL	356.00
06-28	5179840009	LANIER WORLDWIDE, INC.	06/01/95	COPIER SUPPLIES FOR DISTRICT OFFICE	162.50
06-28	5179840007	THE WORLD & I	02/22/95–06/01/96	SUBSCRIPTION RENEWAL	60.00
06-30	5182900366	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		68.00
06-30	5182900367	Do	06/01/95–06/30/95		2,838.12
06-30	5182930339	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		317.75
06-30	5182950442	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(300.32)
06-30	5182960306	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970339	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980782	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182980780	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		97.58
06-30	5182980781	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		301.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	154,543.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,564.40
TOTAL	**186,107.67**

OFFICE OF THE HON. BOB FILNER

SALARIES

ALVARADO, ALBERT	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	5,610.00
BLAIR, WILLIE PATRICK	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,500.01
CASTILLO, VICTOR G	04/01/95–06/30/95	SYSTEMS MANAGER	6,999.99
DORIA, MANUEL TULIAO	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	6,375.00
ESTRADA, FRANCISCO J	04/01/95–06/30/95	DIRECTOR OF COMMUNITY OUTREACH	11,250.00
FISHKIN, GLORIA INAI	04/01/95–06/30/95	DISTRICT SCHEDULER	10,710.00
GARCIA, CECILIA M	04/01/95–06/30/95	PRESS SECRETARY	8,499.99
GINSBORG, DAVID	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,499.99
HALL, VINCENT H	04/01/95–06/30/95	DISTRICT DIRECTOR	11,750.01
LAWSON, ANITA SAVAGE	04/01/95–06/30/95	SHARED EMPLOYEE	2,340.00
MCCARLEY, CATHIE H	04/01/95- 06/30/95	EXECUTIVE SECRETARY/OFFICE MANAGER	11,220.00
NEUMANN, G EMILIE	04/01/95–06/30/95	LEGIS CORRESPONDENT/LEGIS ASSISTANT	5,100.00
NOYES, DARIN R	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	5,100.00
PRIEST, PAMELA A	04/01/95–06/30/95	RECEPTIONIST	4,374.99
ROBINSON, RHONDA	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
SANCHEZ, THOMAS J	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	4,590.00
SCHULTZE, SHARON E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,200.00
VARGAS, NORA	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	4,590.00
WARD, S M	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
WOOLEVER, LUISE M	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99

EXPENSES

04-12	5102230022	AMERICAN EXPRESS	03/03/95–03/03/95	MEALS WITH CONSTITUENTS IN SUPPORT OF BUSINESS MEETINGS TO DISCUSS LEGISLATIVE BUSINESS	44.45
04-12	5102230018	Do	03/13/95–03/22/95	STAFF, D. GINSBORG, LODGING WHILE ON OFFICIAL BUSINESS IN COMMUNITY OFFICE	455.32
04-12	5102230030	Do	03/13/95–03/23/95	STAFF, D. GINSBORG ROUNDTRIP FROM WASHINGTON, DC TO SD COMMUNITY OFFI	264.00
04-12	5102230020	Do	03/23/95–03/23/95	STAFF, D. GINSBOUG CABFARE FROM WASHINGTON, DULLES TO CANNON HOB	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FILNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5102230021	Do	03/23/95–03/23/95	STAFF D. GINSBORG MEAL AT AIRPORT ENROUTE TO WASHINGTON, DC OFFICE	10.50
04-12	5102230015	MANUEL TULIAO DORIA	02/01/95–02/25/95	STAFF IN-DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 226 MILES @25¢ PER	56.50
04-12	5102230016	Do	02/11/95–02/11/95	STAFF PARKING FEE IN SUPPORT OF OFFICIAL BSUINESS	1.00
04-12	5102230017	Do	03/04/95–03/31/95	STAFF IN-DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 254 MILES @ 25¢ PER MILE	63.50
04-12	5102230023	VINCENT H HALL	03/29/95–03/29/95	EXTENSION CORD COVERS FOR COMMUNITY OFFICE	26.22
04-12	5102230024	Do	04/02/95–04/02/95	REMOTE CONGROL TELEVISION LOCATED AT COMMUNITY OFFICE	23.20
04-12	5102230013	UNITED PARCEL SERVICE	03/11/95–03/25/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC OFFICE AND COMMUNITY OFFICE.	39.32
04-12	5102230011	Do	03/24/95–03/31/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSIENSS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	83.15
04-12	5102230014	Do	03/25/95–03/31/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC OFFICE AND COMMUNITY OFFICE.	25.22
04-12	5102230012	Do	04/01/95–04/01/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	88.43
04-12	5102400016	DAVID L ANDRUKITIS	03/17/95–03/24/95	PRINTING OF BUSINESS CARDS, CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL BUSINESS	72.50
04-12	5102400011	MANUEL TULIAO DORIA	03/23/95–03/23/95	STAFFER'S MILEAGE TO ATTEND STATE DEPARTMENT CONGRESSIONAL STAFF MEETING 296 MILES @.25.	74.00
04-12	5102400018	VINCENT H HALL	02/15/95–03/04/95	OFFICE SUPPLIES FOR USE IN COMMUNITY OFFICE	78.25
04-12	5102400013	THOMAS J SANCHEZ	03/26/95–03/26/95	STAFFER'S IN-DISTRICT MILEAGE I N SUPPORT OF OFFICIAL BUSINESS, 46 MILES@.25	11.50
04-12	5102400017	TAM'S STATIONERS	01/30/95–02/20/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	207.19
04-12	5102400031	Do	02/20/95–02/20/95	OFFICE SUPPLIES	6.67
04-12	5102400014	UNITED PARCEL SERVICE	03/18/95–03/24/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE COMMUNITY OFFICE	98.48
04-12	5102400015	Do	03/25/95–03/25/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	39.32
04-24	5114430014	AMERICAN EXPRESS	02/16/95–02/17/95	STAFFER, D. GINSBORG'S PHONE CHARGES WHILE ON OFFICIAL BUSINESS IN COMMUNITY OFFICE	20.18
04-24	5114430012	Do	03/03/95–03/06/95	MEMBER'S ROUNDTRIP AIRFARE WASH DC TO SAN DIEGO COMMUNITY OFFICE TICKET #0016 1156117745 0.	341.00
04-24	5114430013	Do	03/16/95–03/21/95	MEMBER'S RENTAL CAR AND GAS COSTS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	231.39
04-24	5114430017	CONGRESS DAILY	01/04/95–01/04/96	ONE YEAR SUBSCRIPTION	697.00
04-24	5114430016	CONGRESSIONAL QUARTERLY INC	01/29/95–01/28/96	ONE YEAR SUBSCRIPTION	1,075.00
04-24	5114430015	DAVID GINSBORG	04/09/95–04/09/95	ROUNDTRIP MILEAGE FROM WASH DC OFFICE TO DULLES AIRPORT TO DROP-OFF MEMBER 54 MILES @.25.	13.50
04-24	5114430018	NATIONAL JOURNAL	01/04/95–01/03/96	ONE YEAR SUBSCRIPTION	889.00
04-24	5114430019	UNITED PARCEL SERVICE	03/30/95–04/05/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	56.26
04-26	5116530017	AIRTOUCH CELLULAR-SD	04/09/95–05/08/95	COMMUNITY OFFICE CELLULAR PHONE SERVICE	15.38
04-26	5116530025	ALBERT ALVARADO	03/01/95–03/31/95	STAFFER'S IN-DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 370 MILES @.25	92.50
04-26	5116530026	Do	03/03/95–03/31/95	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	1.00
04-26	5116530023	CASH LEWIS	04/12/95–04/12/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	273.00
04-26	5116530018	COX CABLE, INC.	04/15/95–05/14/95	COMMUNITY OFFICE MONTHLY CABLE SERVICE	23.78
04-26	5116530024	DAVID L ANDRUKITIS	04/03/95–04/10/95	PRINTING OF CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL BUSINESS	155.00
04-26	5116530029	DAVID GINSBORG	04/21/95–04/21/95	STAFFER'S ROUNDTRIP CABFARE CANNON BUILDING TO WHITE HOUSE IN SUPPORT OF OFFICIAL BUSINESS	10.00
04-26	5116530027	VINCENT H HALL	04/05/95–04/05/95	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	4.50
04-26	5116530028	Do	04/14/95–04/14/95	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	2.50
04-26	5116530019	Do	04/15/95–04/15/95	FILM PROCESSING IN SUPPORT OF OFFICIAL BUSINESS	5.88

04-26	5116530021	SAN DIEGO GAS AND ELECTRIC	03/09/95–04/07/95	COMMUNITY OFFICE MONTHLY UTILITIES	287.54
04-26	5116530022	TAM'S STATIONERS	02/27/95–03/22/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	416.49
04-26	5116530020	UNITED PARCEL SERVICE	04/07/95–04/13/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL FROM WASH DC OFFICE AND COMMUNITY OFFICE.	92.20
04-27	5115890253	ONONCHI ORIMONOSHO CO LTD	04/01/95–04/30/95	RENT - 333 F ST SUITE A CHULA VISTA, CA 91910	2,836.00
04-28	5117650012	AQUA COOL	03/16/95–03/31/95	OFFICIAL EXPENSE-MONTHLY COOLER RENTAL AND WATER FOR CONSTITUENT MEETINGS	64.50
04-28	5117650014	HON. BOB FILNER	04/08/95–04/14/95	MEMBER'S BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL TO/FROM DC AND COMMUNITY OFFICE	9.00
04-28	5117650013	Do	04/14/95–04/14/95	MEMBER'S CAB FARE FROM WASH NATIONAL AIRPORT TO RESIDENCE	18.00
04-28	5117650011	KNOXAGE-CUYAMACA WATER CO.	04/01/95–04/30/95	OFFICIAL EXPENSE-MONTHLY COOLER RENTAL AND WATER FOR CONSTITUENT MEETINGS FOR COMMUNITY OFFICE.	35.80
04-28	5117650016	LEADERSHIP DIRECTORIES, INC.	09/29/94–09/28/95	ONE YEAR SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK	213.75
04-28	5117650017	Do	01/05/95–01/04/96	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	223.25
04-28	5117650015	MEETING SERVICES	04/13/95–04/13/95	RENTAL OF HANDHELD MICROPHONE FOR USE AT COMMUNITY MEETING	95.00
04-30	5118900654	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,373.01
04-30	5118930511	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		564.48
04-30	5118940243	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,171.90
04-30	5118950075	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		581.54
04-30	5118960449	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970513	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118981285	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		781.07
04-30	5118981283	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		55.75
04-30	5118981284	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,108.73
05-16	5135260011	AMERICAN EXPRESS	02/25/95–02/25/95	STAFF D GINSBORG CABFARE FROM WASH DULLES AIRPORT TO CANNON BUILDING	45.00
05-16	5135260018	Do	03/16/95–03/21/95	MEMBER ROUNDTRIP CABFARE FROM DULLES TO CANNON HOB IN SUPPORT OF OFFICIAL BUSINESS	117.00
05-16	5135260016	Do	04/08/95–04/14/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON, DC TO SAN DIEGO COMMUNITY OFFICE TKT 0016 11616313532 1.	304.00
05-16	5135260017	Do	04/08/95–04/14/95	MEMBER RENTAL CAR AND GAS COSTS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	233.13
05-16	5135260025	DAVID L ANDRUKITIS	04/14/95–04/18/95	PRINTING OF CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL USE	50.00
05-16	5135260026	Do	04/18/95–04/18/95	PRINTING OF BUSINESS CARDS FOR D. GINSBORG	22.50
05-16	5135260015	MANUEL TULIAO DORIA	04/01/95–04/26/95	STAFF PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	7.00
05-16	5135260014	Do	04/01/95–04/29/95	STAFF IN-DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 308 MILES @ 25¢ PER MILE	77.00
05-16	5135260013	Do	04/20/95	STAFF MILEAGE TO ATTEND INS CONGRESSIONAL WORKSHOP 182 MILES @ 25¢ PER MILE MEAL	53.50
05-16	5135260031	VINCENT H HALL	04/19/95–04/19/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	7.79
05-16	5135260012	Do	04/27/95	STAFF PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	6.00
05-16	5135260030	UNITED PARCEL SERVICE	04/08/95–04/15/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	16.00
05-16	5135260019	Do	04/14/95–04/21/95	EXPRESS POSTAGE TO SEND OFFICIAIL BSUINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	101.93
05-16	5135260022	Do	04/22/95–04/22/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON OFFICE AND COMMUNITY OFFICE.	13.24
05-16	5135260020	Do	04/24/95–04/28/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	58.44
05-16	5135260023	Do	04/29/95–04/29/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	7.82
05-23	5143530012	VINCENT H HALL	04/20/95–04/20/95	FILM PROCESSING IN SUPPORT OF OFFICIAL BUSINESS	5.88
05-24	5144220010	POSTMASTER, WASHINGTON, D.C.	04/21/95–04/21/95	17 STAMPS @ $0.95 TO BE USED ON INTERNATIONAL MAIL	16.15
05-24	5144220011	Do	04/21/95–04/21/95	50 STAMPS @ 0.32 FOR OFFICIAL USE	16.00
05-31	5146890256	ONONCHI ORIMONOSHO CO LTD	05/01/95–05/30/95	RENT - 333 F ST SUITE A CHULA VISTA, CA 91910	2,836.00
05-31	5151900683	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		900.00
05-31	5151900682	Do	05/01/95–05/31/95		3,626.29
05-31	5151920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		37.05
05-31	5151930509	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		578.50
05-31	5151940179	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		479.25
05-31	5151950075	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,547.30
05-31	5151960454	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		59.00
05-31	5151970508	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151981283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FILNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151981281	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		1,076.35
05-31	5151981282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		991.05
06-05	5152210019	AIRTOUCH CELLULAR - LA	05/09/95–06/08/95	COMMUNITY OFFICE CELLULAR PHONE SERVICE	27.36
06-05	5152210021	ALBERT ALVARADO	04/03/95–04/28/95	STAFF IN-DISTRICT MILEAG EIN SUPPORT OF OFFICIAL BUISNESS 386 MILES @ 25¢ PER MILE	96.50
06-05	5152210022	Do	04/10/95–04/21/95	STAFF PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	.50
06-05	5152210029	AQUA COOL	04/19/95–04/30/95	OFFICIAL EXPENSE MONTHLY COOLER RENTAL AND WATER FOR CONSTITUENT MEETINGS	64.50
06-05	5152210025	COX CABLE, INC.	05/15/95–06/14/95	COMMUNITY OFFICE MONTHLY CABLE SERVICE	23.78
06-05	5152210024	DAVID L ANDRUKITIS	04/27/95–04/27/95	PRINTING OF BUSINESS CARDS FOR OFFICIAL BUSINESS	45.00
06-05	5152210028	KNOXAGE-CUYAMACA WATER CO.	05/10/95–05/10/95	OFFICIAL EXPENSE MONTHLY COOLER RENTAL AND WATER FOR CONSTITUENT MEETINGS FOR COMMUNITY OFFICE.	35.80
06-05	5152210026	LASER SAVER	05/11/95–05/11/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	59.95
06-05	5152210023	CATHIE H MCCARLEY	03/11/95–05/19/95	COFFEE FOR CONSTITUENT MEETINGS IN WASHINGTON, DC OFFICE	42.68
06-05	5152210027	SAN DIEGO GAS AND ELECTRIC	04/07/95–05/08/95	COMMUNITY OFFICE MONTHLY UTILITIES	285.93
06-05	5152210020	THOMAS J SANCHEZ	05/12/95–05/12/95	STAFF IN-DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 24 MILES @ 25¢ PER MIEL	6.00
06-05	5152210016	TAM'S STATIONERS	04/19/95–04/19/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	65.08
06-05	5152210017	UNITED PARCEL SERVICE	04/28/95–05/05/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	84.26
06-05	5152210018	Do	05/08/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEEN WASHINGTON, DC AND COMMUNITY OFFICE.	83.74
06-05	5152220026	CHRIST UNITED PRESBYTERIAN	04/13/95–04/13/95	RENTAL CHARGE FOR FACILITY TO HOST TOWN HALL MEETING	125.00
06-12	5163410001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
06-12	5163410003	HON. BOB FILNER	05/19/95–05/19/95	MEMBER'S PARKING FEES IN SUPPORT OF OFFICIAL DISTRICT BUSINESS	5.25
06-12	5163410002	Do	05/22/95–05/22/95	MEMBER'S CABFARE FROM WASH NATIONAL AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	20.00
06-12	5163410004	Do	05/22/95–05/22/95	MEMBER'S BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL FROM COMMUNITY OFFICE	4.00
06-12	5163410006	VINCENT H HALL	05/19/95–05/19/95	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	6.50
06-12	5163410005	UNITED PARCEL SERVICE	05/12/95–05/18/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	67.32
06-14	5165630028	AMERICAN EXPRESS	05/08/95–05/09/95	STAFFER, F. ESTRADA'S ONE-WAY AIRFARE FROM SD COMMUNITY OFFICE TO WASH DC TICKET # 0001 2156821609 2.	132.00
06-14	5165630029	Do	05/12/95	STAFFER, F. ESTRADA'S ONE-WAY AIRFARE FROM WASH DC TO SD COMMUNITY OFFICE TICKET # 0001 1171106395 1.	135.00
06-14	5165630026	CASH LEWIS	05/22/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	192.00
06-14	5165630027	DAVID L ANDRUKITIS	05/17/95–05/24/95	PRINTING OF CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL USE	125.00
06-14	5165630031	UNITED PARCEL SERVICE	05/22/95–05/24/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	80.34
06-14	5165630030	Do	05/27/95–05/27/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	8.32
06-21	5172230026	AMERICAN EXPRESS	05/18/95–05/22/95	MEMBER RENTAL CAR AND GAS COSTS IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	177.15
06-21	5172230025	Do	05/22/95	MEMBER ONE WAY AIRFARE SD COMMUNITY OFFICE TO WASH DC TKT0001 1171106505	132.00
06-21	5172230027	Do	05/22/95–05/22/95	GAS FOR RENTAL CAR FOR MEMBER IN SUPPORT OF OFFICIAL DISTRICT TRAVEL	16.00
06-21	5172230028	Do	05/24/95–06/04/95	MEMBER ROUNDTRIP AIRFARE WASH DC TO SD OFFICE TKT 0016 11711066000	341.00
06-21	5172230024	CASH LEWIS	05/30/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	73.00
06-23	5174210010	Do	06/02/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	25.00
06-23	5174210029	CONGRESSIONAL QUARTERLY INC	07/16/95–07/15/96	ONE YEAR SUBSCRIPTION	690.00
06-23	5174210008	HON. BOB FILNER	05/26/95–06/04/95	MEMBER BAGGAGE TIPS IN SUPPORT OF OFFICIAL TRAVEL FROM COMMUNITY OFFICE	11.00

06-23	5174210007	Do	06/01/95–06/02/95	GAS FOR RENTAL CAR FOR MEMBER IN SUPPORTH OF OFFICIAL DISTRICT TRAVEL	10.00
06-23	5174210002	VINCENT H HALL	05/20/95–05/22/95	FILM HPROCESSING IN SUPPORT OF OFFICIAL BUSINESS	33.08
06-23	5174210011	Do	05/22/95–06/06/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	83.05
06-23	5174210003	Do	05/29/95–05/29/95	PERIODICALS FOR USE AS RESEARCH MATERIALS	4.29
06-23	5174210012	Do	06/06/95–06/06/95	COFFEE FOR CONSTITUENT MEETINGS IN COMMUNITY OFFICE	15.98
06-23	5174210009	Do	06/08/95–06/08/95	STAFF PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	4.50
06-23	5174210013	Do	06/08/95–06/08/95	STAFF PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	6.00
06-23	5174210005	UNITED PARCEL SERVICE	05/24/95–06/01/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASHINGTON, DC AND COMMUNITY OFFICE.	227.92
06-23	5174210006	Do	06/03/95	EXPRESS POSTAGE TO SEND OFFICIAL BSUENSS MAIL BETWEEN WASHINGTON DC OFFICE AND COMMUNITY OFFICE.	32.12
06-28	5178890259	ONONCHI ORIMONOSHO CO LTD	06/01/95–06/30/95	RENT - 333 F ST SUITE A CHULA VISTA, CA 91910	2,836.00
06-28	5179840025	ALBERT ALVARADO	05/02/95–05/31/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 288 MILES X .25	72.00
06-28	5179840026	Do	05/05/95–05/19/95	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	2.00
06-28	5179840015	AQUA COOL	05/17/95–05/31/95	OFFICIAL EXPENSE-MONTHLY COOLER RENTAL AND WATER FOR CONSTITUENT MEETINGS	53.60
06-28	5179840016	AT&T	04/10/95–04/13/95	COMMUNITY OFFICE CELLULAR PHONE SERVICE	7.18
06-28	5179840017	COX CABLE, INC.	06/15/95–07/14/95	COMMUNITY OFFICE MONTHLY CABLE SERVICE	23.78
06-28	5179840021	DAVID L ANDRUKITIS	06/01/95–06/01/95	PRINTING OF CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL USE	50.00
06-28	5179840027	MANUEL TULIAO DORIA	05/01/95–05/31/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 454 MILES X .25	113.50
06-28	5179840028	Do	05/13/95–05/27/95	STAFFER'S PARKING FEES IN SUPPORT OF OFFICIAL BUSINESS	8.00
06-28	5179840023	Do	06/03/95–06/03/95	PHOTO SERVICES IN SUPPORT OF OFFICIAL BUSINESS	140.00
06-28	5179840024	HON. BOB FILNER	06/09/95–06/09/95	MEMBER'S ROUNDTRIP CABFARE FOR MEETING WITH MEXICAN AMBASSADOR IN SUPPORT OF OFFICIAL BUSINESS.	12.00
06-28	5179840029	THOMAS J SANCHEZ	06/01/95–06/07/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 57 MILES X .25	14.25
06-28	5179840022	TAM'S STATIONERS	05/16/95–05/18/95	OFFICE SUPPLIES FOR COMMUNITY OFFICE	38.17
06-28	5179840020	UNITED PARCEL SERVICE	06/02/95–06/08/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	103.88
06-28	5179840019	Do	06/06/95–06/10/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	30.78
06-28	5179840018	Do	06/10/95–06/10/95	EXPRESS POSTAGE TO SEND OFFICIAL BUSINESS MAIL BETWEEN WASH DC OFFICE AND COMMUNITY OFFICE.	19.05
06-28	5179840011	NORA VARGAS	02/01/95–02/25/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 319 MILES X .25	79.75
06-28	5179840012	Do	03/02/95–03/23/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 233 MILES X .25	58.25
06-28	5179840013	Do	04/03/95–04/29/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 230 MILES X .25	57.50
06-28	5179840014	Do	05/02/95–05/30/95	STAFFER'S IN DISTRICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS, 198 MILES X .25	49.50
06-30	5182900557	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,355.92
06-30	5182920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930510	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		607.47
06-30	5182950075	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,015.11
06-30	5182960463	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		59 00
06-30	5182970510	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		830.53
06-30	5182981281	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		58.83
06-30	5182981282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		963 32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,959.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,351.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB FILNER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-12	5145300024	UNITED PARCEL SERVICE	03/11/95–03/25/95	REFUND OF INCORRECT PAYMENT	(39.32)
03-16	5114990021	OAKWOOD MISSION VALLEY	02/16/95–02/20/95	CHECK RETURNED; VOUCHERED IN ERROR	(20.18)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(59.50)
				TOTAL	**194,252.45**
OFFICE OF THE HON. ERIC FINGERHUT					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-27	5174300002	MOTORIST MUTUAL INSURANCE	05/09/94–05/09/95	CANCELLED POLICY	(451.00)
10-07	5174300001	CONTINENTAL CABLEVISION	10/16/94–11/15/94	REFUND DUE TO CLOSED ACCOUNT	(1.22)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(452.22)
				TOTAL	**(452.22)**
OFFICE OF THE HON. HAMILTON FISH JR					
EXPENSES					
05-16	5135260027	AMERICAN EXPRESS	12/09/94	ONE WAY AIR SHUTTLE TICKET WASHINGTON, DC TO NY VIA DELTA OFFICIAL BUSINESS 12/9/94	72.00
05-16	5135260028	Do	12/11/94	ONE WAY AIR SHUTTLE TICKET NY LAGUARDIA TO WASHI, NATL VIA DELTA--OFFICIAL BUSIENSS 12/11/94.	72.00
05-16	5135260029	HON. HAMILTON FISH, JR.	12/11/94	CASH--TAX FROM DCA AIRPORT TO MEMBER'S HOME FOLLOWING OFFICIAL TRIP TO AIRPORT	16.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	160.00
				TOTAL	**160.00**

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

ARMSTRONG, WILLIE FRED	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,625.01
BURGEE-DENNIS, FREIDA M	04/01/95–06/30/95	OFFICE MANAGER	8,250.00
CAMPBELL, GREGORY J	04/01/95–06/02/95	PART-TIME EMPLOYEE	1,536.06
DANIELS, IRVING EUGENE, JR	04/01/95–06/30/95	LEGISLATIVE COUNSEL	9,000.00
FAIR, LETITIA T	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,124.99
FISHER, PATRICIA L	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	10,500.00
HARVIN, MICHAEL D	04/01/95–06/30/95	COMMUNITY LIAISON	5,124.99
HONG, RACHEL	04/17/95–06/30/95	SCHEDULER	4,111.12
MCMILLAN, SEAN H	04/01/95–06/30/95	COMMUNITY LIAISON	4,875.00
MITCHELL, MARSHALL	04/01/95–04/30/95	COMMUNICATIONS DIRECTOR	6,250.00
Do	05/01/95–06/30/95	COMMUNICATIONS DIR/DEPUTY STAFF DIR	10,833.34
MOON, SAMUEL D, JR	04/01/95–06/30/95	DISTRICT MANAGER	10,500.00
PETERSON, SEAN N	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	300.00
REED, EDWIN CARNELL	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,973.00
RIVAS, MILLIE	04/01/95–06/30/95	COMMUNITY LIAISON	6,399.99
ROBINSON, JOSEPH CARLOS	04/01/95–06/30/95	STAFF ASSISTANT	4,410.00
SANDERS, JAMES, JR	04/01/95–06/30/95	ASST MANAGER,ROCKAWAY OFFICE	8,250.00
SCHNELL, SUSAN R	04/01/95–06/30/95	SCHEDULER/LEGISLATIVE ASST	6,125.01
SHEPHERD, CHEZARE D	04/01/95–06/30/95	COMMUNITY LIAISON	4,875.00
WHITTINGTON, EVELYN	04/01/95–06/30/95	COMMUNITY LIAISON	5,375.01

EXPENSES

04-10	5100820013	AMERICAN EXPRESS	01/31/95–01/31/95	AIR FARE - REED NEW YORK TO WASHINGTON AND RETURN	144.00
04-10	5100820019	Do	02/01/95–02/01/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN EDWIN REED	134.00
04-10	5100820026	Do	02/02/95	AIR FARE - REED NEW YORK TO WASHINGTON	67.00
04-10	5100820010	Do	02/02/95–02/03/95	HOTEL IN WASHINGTON EDWIN REED	115.63
04-10	5100820021	Do	02/08/95–02/08/95	AIR FARE - REED NEW YORK TO WASHINGTON AND RETURN	134.00
04-10	5100820022	Do	02/09/95–02/09/95	AIR FARE - REED NEW YORK TO WASHINGTON AND RETURN	134.00
04-10	5100820023	Do	02/14/95–02/14/95	AIR FARE - REED NEW YORK TO WASINGTON AND RETURN	134.00
04-10	5100820001	Do	02/15/95	AIR TELEPHONE TO WASHINGTON OFFICE	27.66
04-10	5100820012	Do	02/15/95	TAIN FARE - REED NEW YORK TO WASHINGTON	71.00
04-10	5100820011	Do	02/15/95–02/17/95	HOTEL IN WASHINGTON REED	141.99
04-10	5100820020	Do	02/16/95	AIR FARE - REED WASHINGTON TO NEW YORK	72.00
04-10	5100820008	Do	02/22/95–02/22/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN EDWIN REED	134.00
04-10	5100820009	Do	02/24/95–02/24/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	134.00
04-10	5100820004	Do	02/28/95–03/01/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	134.00
04-10	5100820014	Do	02/28/95–03/01/95	HOTEL IN WASHINGTON EDWIN REED	115.63
04-10	5100820006	Do	03/02/95- 03/02/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	134.00
04-10	5100820015	Do	03/02/95–03/03/95	HOTEL IN WASHINGTON EDWIN REED	158.91
04-10	5100820005	Do	03/08/95–03/09/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	132.00
04-10	5100820016	Do	03/08/95–03/09/95	HOTEL IN WASHINGTON EDWIN REED	115.63
04-10	5100820007	Do	03/15/95–03/16/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	134.00
04-10	5100820017	Do	03/15/95–03/16/95	HOTEL IN WASHINGTON EDWIN REED	22.83
04-10	5100820018	Do	03/15/95–03/16/95	HOTEL IN WASHINGTON EDWIN REED	136.33
04-10	5100820003	Do	03/22/95–03/23/95	HOTEL IN WASHINGTON EDWIN REED	118.11
04-10	5100820002	Do	03/22/95–03/24/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN EDWIN REED	134.00
04-10	5100820024	CONGRESSIONAL QUARTERLY INC	05/21/95–05/21/96	SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR	1,399.00
04-10	5100820025	UNITED PARCEL SERVICE	03/21/95–03/24/95	PARCELS SENT TO NEW YORK	20.64
04-12	5102400030	Do	03/30/95	PARCEL SENT TO NEW YORK	5.16
04-12	5102560001	BELL ATLANTIC MOBILE SYSTEMS INC	02/26/95–03/25/95	MOBILE CAR TELEPHONE	180.36
04-12	5102560002	NEW YORK TIMES SALES INC.	03/27/95–06/25/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	97.50
04-17	5107750013	JOHN L. CHEEKS	03/01/95–03/31/95	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
04-17	5107750014	Do	03/01/95–03/31/95	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	300.00
04-20	5110810029	AQUA COOL WASHINGTON	03/07/95–03/31/95	WATER RENTAL FOR WASHINGTON OFFICE	40.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	5110810031	COFFEE DISTRIBUTING CORP	03/28/95–03/28/95	WATER COOLER FOR FAR ROCKAWAY DISTRICT OFFICE	23.74
04-20	5110810028	NEW YORK AMSTERDAM NEWS	05/01/95–05/01/96	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.00
04-21	5111820011	CRAIN'S INSIDER	04/28/95–04/28/96	SUBSCRIPTION TO THE CRAIN'S INSIDER FOR THE WASHINGTON OFFICE (50 WEEKS)	199.00
04-26	5116810008	CON EDISON	03/20/95–04/17/95	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2FL)	30.11
04-26	5116810009	QUEENS INNER UNITY CABLE SYSTEM	04/21/95–05/20/95	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
04-27	5115890255	LINDEN BLVD. ASSOC., INC.	04/01/95–04/30/95	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
04-27	5115890254	ROCKAWAY ONE COMPANY	04/01/95–04/30/95	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
04-28	5117650023	CON EDISON	03/20/95	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	113.85
04-28	5117650021	MARSHALL MITCHELL	04/11/95	TAXICAB RECEIPT IN NY	3.50
04-28	5117650018	Do	04/11/95–04/12/95	AIR FARE WASHINGTON TO NEW YORK AND RETURN	134.00
04-28	5117650019	Do	04/11/95–04/13/95	TAXICAB FARE NATIONAL TO CAPITOL	19.50
04-28	5117650020	Do	04/13/95	TAXICAB RECEIPT LAGUARDIA AIRPORT TO STUPHIN BLVD	11.50
04-28	5117650022	Do	04/13/95–04/14/95	AIRFARE WASHINGTON TO NEW YORK AND RETURN	134.00
04-30	5118900377	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,195.64
04-30	5118930291	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		548.04
04-30	5118940132	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		17.25
04-30	5118950325	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		207.04
04-30	5118960255	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		58.00
04-30	5118970293	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118980637	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		54.49
04-30	5118980638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		372.61
05-03	5129540011	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/30/95	112.50
05-05	5125720001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	DSG PUBLICATIONS REPORT SERVCIES	5,000.00
05-05	5125720002	UNITED PARCEL SERVICE	04/10/95–04/13/95	PARCELS SENT TO NEW YORK	10.32
05-08	5125420016	COFFEE DISTRIBUTING CORP	04/19/95	WATER COOLER RENTAL FOR FAR ROCKAWAY DISTRICT OFFICE	31.50
05-08	5125420014	MAGIC EXTERMINATING CO., INC.	04/04/95	EXTERMINATING SREVICES AT ST. ALBANS DISTRICT OFFICE	45.00
05-10	5130200026	MARSHALL MITCHELL	04/26/95	TAXI RECEIPT IN NEW YORK	16.25
05-10	5130200024	Do	04/26/95–04/27/95	AIRFARE WASHINGTON TO NEW YORK AND RETURN	134.00
05-10	5130200025	Do	04/26/95–04/27/95	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT AND RETURN	19.50
05-10	5130200028	Do	04/26/95–04/27/95	HOTEL IN NEW YORK	156.44
05-10	5130200027	Do	04/27/95	HOTEL TO LAGUARGID AIRPORT	25.00
05-11	5131430021	AQUA COOL WASHINGTON	04/30/95	WATER COOLER AGREEMENT IN WASH. DC OFFICE	30.60
05-11	5131430020	COFFEE DISTRIBUTING CORP	04/15/95	WATER COOLER RENTAL FOR ST. ALBANS DIST. OFFICE	37.50
05-11	5131430019	FEDERAL EXPRESS CORP.	04/19/95–04/20/95	FEDERAL EXPRESS ITEMS MAILED TO NEW YORK	10.46
05-11	5131430022	HARVARD BUSINESS REVIEW	05/09/95–05/09/96	SUBSCRIPTION RENEWAL TO HARVARD BUSINESS REVIEW FOR WASH. OFFICE FOR 1 YEAR	75.00
05-19	5138740002	CELLULAR ONE	04/06/95–04/07/95	CAR MOBILE TELEPHONE	3.92
05-19	5138740001	JUST IN CASE FIRE PRODS CO.	05/02/95	LIGHTING MAINTENANCE INSPECTION REPORT AT ST. ALBANS DISTRICT OFFICE	44.00
05-22	5139210029	AMERICAN EXPRESS	03/23/95–03/24/95	HOTEL IN WASHINGTON EDWIN REED	153.47
05-22	5139210005	Do	03/28/95–03/28/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN FLOYD H. FLAKE	134.00
05-22	5139210006	Do	03/29/95–03/30/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN FLOYD H. FLAKE	134.00
05-22	5139210030	Do	03/29/95–03/30/95	HOTEL IN WASHINGTON FOR EDWIN REED	115.63
05-22	5139210032	Do	03/29/95–03/30/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-22	5139210031	Do	04/03/95–04/03/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-22	5139210007	Do	04/04/95–04/04/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN FLOYD H. FLAKE	134.00

05-22	5139210008	Do	04/05/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-22	5139210027	Do	04/05/95–04/05/95	AIRFARE NEW YORK TO WASHINGOTN AND RETURN EDWIN REED	134.00
05-22	5139210009	Do	04/06/95	AIRFARE WASHINGTON TO NEW YORK	67.00
05-22	5139210028	Do	04/06/95–04/06/95	AIRAFRE NEW YORK TO WASHINGOTN AND RETURN--REED	134.00
05-22	5139210010	EDWIN REED	01/31/95	PARKING RECEIPT LAGUARDIA AIRPORT	18.00
05-22	5139210011	Do	02/01/95	TOLL IN NEW YORK	1.50
05-22	5139210034	Do	02/02/95–02/03/95	TAXICAB RECEITP HOTEL TO LHOB	7.00
05-22	5139210035	Do	02/02/95–02/03/95	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	13.00
05-22	5139210015	Do	03/22/95	PARKING RECEIPT LAGUARDIA AIRPORT	36.00
05-22	5139210016	Do	03/24/95	TAXICAB RECEIPT HOTEL TO NATIONAL AIRPORT	11.00
05-22	5139210017	Do	04/03/95	PARKING RECEIPT IN NEW YORK LAGUARDIA AIRPORT	8.00
05-22	5139210018	Do	04/03/95–04/03/95	TAXICAB RECEIPT NATIONA AIRPORT OT LHOB AND RETURN	23.00
05-22	5139210019	Do	04/04/95–04/04/95	TAXICAB RECEIPT	23.00
05-22	5139210020	Do	04/05/95	PARKING RECEIPT AT LAGUARDIA AIRPORT	18.00
05-22	5139210021	Do	04/05/95–04/05/95	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.00
05-22	5139210023	Do	04/06/95		18.00
05-22	5139210022	Do	04/06/95- 04/06/95	TAXICAB RECEITP NATIONALH AIRPORT TO LHOB AND RETURN	22.00
05-22	5139210024	Do	04/22/95	PARKING RECEIPT LAGUARDIA AIRPORT	4.00
05-22	5139210025	Do	05/03/95–05/04/95	TAXICAB RECEIPT NATIONA AIRPORT TO LHOB AND HOTEL RECEIPT	10.00
05-22	5139210026	Do	05/03/95–05/04/95	HOTEL TO LHOB -- TAXICAB RECEIPT	6.00
05-22	5142210024	AMERICAN EXPRESS	03/06/95–03/06/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-22	5142210022	Do	03/14/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-22	5142210021	Do	03/15/95	AIRFARE NEW YORK TO WASHINGTON FOR FLOYD H. FLAKE	67.00
05-22	5142210023	Do	03/16/95	AIRFARE WASHINGTON TO NEW YORK	67.00
05-22	5142210025	Do	03/22/95–03/24/95	AIRFARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-22	5142210027	Do	03/28/95	GTE AIRFONE	10.30
05-22	5142210028	Do	03/30/95	GTE AIRFONE	12.88
05-22	5142210026	Do	04/03/95	PURCHASE MOBILE CAR TELEPHONE FROM CELLULAR WORLD FLOYD H. FLAKE	97.41
05-22	5142210020	Do	04/04/95	AIRFARE NEW YORK TO WASHINGTON FOR EDWIN REED	67.00
05-22	5142210018	COFFEE DISTRIBUTING CORP	03/09/95	WATER COOLER FOR ST. ALBANANDISTRICT OFFICE	24.17
05-22	5142210019	Do	05/10/95	WATER COOLER FOR ST ALBANS DISTRICT OFFICE	36.30
05-22	5142210015	JOHN L. CHEEKS	04/01/95–04/30/95	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	300.00
05-22	5142210016	Do	04/01/95–04/30/95	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
05-22	5142210017	KANDEL & SON, INC.	04/28/95	OFFICE SUPPLIES FOR FAR ROCKWAY OFFICE	202.40
05-23	5143530014	AMERICAN EXPRESS	02/23/95	AIR FARE NEW YORK TO WASHINGTON	67.00
05-23	5143530013	Do	02/28/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN FLOYD H. FLAKE	134.00
05-23	5143530015	Do	03/01/95	AIR FARE WASHINGTON TO NEW YORK	67.00
05-23	5143530016	Do	03/08/95–03/09/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN	134.00
05-23	5143530017	Do	03/10/95–03/10/95	AIR FARE NEW YORK TO WASHINGOTN AND RETURN	134.00
05-23	5143530018	FEDERAL EXPRESS CORP.	04/22/95	FEDERAL EXPRESS PACKAGE SENT TO NEW YORK	8.73
05-23	5143530020	NAT VALENTINE	05/09/95	PHOTOGRAPHS TAKE FOR NEWSLETTERS	225.00
05-23	5143530019	UNITED PARCEL SERVICE	05/03/95	PARCEL SENT TO NEW YORK	10.32
05-24	5143660026	AMERICAN EXPRESS	03/10/95	GTE AIRFONE FLOYD H. FLAKE	7.73
05-24	5143660027	Do	03/10/95	GTE AIRFONE FLOYD H. FLAKE	7.73
05-30	5150670007	CELLULAR ONE	04/07/95–05/06/95	CAR MOBILE TELEPHONE	238.88
05-30	5150670012	CON EDISON	04/17/95–05/16/95	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2FL)	35.36
05-30	5150670013	Do	04/17/95–05/16/95	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	113.39
05-30	5150670014	DAVID L ANDRUKITIS	04/20/95	199,000 TOWN HALL MEETING CARDS	3,537.50
05-30	5150670008	FEDERAL EXPRESS CORP.	05/02/95–05/05/95	FEDERAL EXPRESS PACKAGE TO WASH. & NY	11.39
05-30	5150670010	FLOYD H. FLAKE	04/04/95–04/04/95	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	23.00
05-30	5150670011	Do	04/05/95	TAXI CAB RECEIPT NAT. AIRPORT TO LHOB	12.00
05-30	5150670009	MAGIC EXTERMINATING CO., INC.	05/03/95	EXTERMINATING SERVICE AT ST. ALBANS DISTRICT OFFICE	45.00
05-31	5146890258	LINDEN BLVD. ASSOC., INC.	05/01/95–05/30/95	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
05-31	5146890257	ROCKAWAY ONE COMPANY	05/01/95–05/30/95	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
05-31	5151900384	*(EQUIPMENT ALLOWANCE)*	12/29/94–12/31/94		150.00
05-31	5151900386	Do	12/29/94- 12/31/94		450.00
05-31	5151900385	Do	05/01/95–05/31/95		6,701.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		248.30
05-31	5151930290	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		441.28
05-31	5151950326	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		835.30
05-31	5151960256	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970289	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		810.00
05-31	5151980637	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		50.00
05-31	5151980638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		305.74
06-01	5177450033	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/24/95	310.00
06-05	5152220027	BROOKLYN UNION GAS	03/21/95–05/18/95	GAS AT ST. ALBANS DISTRICT OFFICE (GENERAL)	126.59
06-05	5156520006	Do	03/21/95–05/18/95	GAS AT ST. ALBANS DISTRICT OFFICE	40.24
06-05	5156520001	EDWIN REED	05/03/95–05/04/95	PARKING RECEIPT PARKING AT LAGUARDIA AIRPORT	30.00
06-05	5156520002	Do	05/09/95	TAXI CAB RECEIPT IN NEW YORK	12.75
06-05	5156520003	Do	05/09/95–05/09/95	TAXI CAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00
06-05	5156520004	Do	05/23/95	TAXI CAB RECEIPT NAT. AIRPORT TO LHOB	12.00
06-05	5156520005	UNITED PARCEL SERVICE	05/17/95–05/18/95	PARCELS SENT TO NEW YORK	8.84
06-12	5163410007	DAVID L ANDRUKITIS	05/25/95	500 CALLING CARDS FOR RACHEL HONG AND 250 CALLING CARDS FOR SUSAN SCHNELL	50.50
06-12	5163410008	QUEENS INNER UNITY CABLE SYSTEM	05/21/95–06/20/95	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
06-13	5164680027	UNITED PARCEL SERVICE	05/22/95–05/24/95	PARCELS SENT TO NEW YORK	57.24
06-16	5167560024	AQUA COOL WASHINGTON	05/04/95–05/31/95	WATER COOLER AGREEMENT FOR WASHINGTON OFFICE	36.75
06-16	5167560027	JOHN L. CHEEKS	05/01/95–05/31/95	EXTERMINATION SERVICES AT FAR ROCKAWAY DISTRICT OFFICE	335.00
06-16	5167560028	Do	05/01/95–05/31/95	EXTERMINATING SERVICES AT ST. ALBANS DIST. OFFICE	300.00
06-16	5167560021	MARSHALL MITCHELL	05/31/95	DINNER IN NEW YORK	41.54
06-16	5167560019	Do	05/31/95–06/01/95	AIR FARE WASHINGTON TO NEW YORK AND RETURN	134.00
06-16	5167560020	Do	05/31/95–06/01/95	HOTEL IN NEW YORK	179.10
06-16	5167560022	Do	05/31/95–06/01/95	TAXICAB RECEIPT LHOB TO NAT. AIRPORT AND RETURN	24.00
06-16	5167560023	Do	05/31/95–06/01/95	TAXICAB RECEIPTS IN NEW YORK	50.00
06-16	5167560025	UNITED PARCEL SERVICE	05/31/95	PARCEL SENT TO MD	5.16
06-16	5167560026	NAT VALENTINE	06/01/95	PHOTOGRAPHS FOR NEWSLETTERS	50.00
06-22	5173710011	DAVID L ANDRUKITIS	06/02/95	500 CALLING CARDS FOR LETITIA FAIR-WASH OFFICE	28.00
06-22	5173710013	MARSHALL MITCHELL	06/14/95	CAB RECEIPT IN NEW YORK	19.50
06-22	5173710014	Do	06/14/95	PARKING RECEIPT NATIONAL AIRPORT	20.00
06-22	5173710012	Do	06/14/95–06/14/95	AIR FARE WASHINGTON TO NEW YORK AND RETURN	134.00
06-26	5177540003	AMERICAN EXPRESS	05/02/95	AIR FARE MEMBER NEW YORK TO WASHINGTON AND RETURN	134.00
06-26	5177540020	Do	05/02/95–05/02/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	134.00
06-26	5177540004	Do	05/03/95	AIR FARE MEMBER NEW YORK TO WASHINGTON	67.00
06-26	5177540013	Do	05/03/95	AIR FARE WASHINGTON TO NEW YORK	67.00
06-26	5177540021	Do	05/03/95–05/04/95	3783-872118-11000	134.00
06-26	5177540017	Do	05/03/95–05/05/95	HOTEL IN WASHINGTON EDWIN REED	126.74
06-26	5177540005	Do	05/05/95	AIR FARE MEMBER NEW YORK TO WASHINGTON	67.00
06-26	5177540001	Do	05/09/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN FLOYD H. FLAKE	134.00
06-26	5177540019	Do	05/09/95–05/09/95	AIR FARE STAFF NEW YORK TO WASHINGTON AND RETURN	134.00
06-26	5177540006	Do	05/10/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN FLOYD H. FLAKE	300.00
06-26	5177540007	Do	05/12/95	AIR FARE MEMBER WASHINGTON TO NEW YORK	74.00
06-26	5177540002	Do	05/16/95	AIR FARE MEMBER NEW YORK TO WASHINGTON	67.00

06-26	5177540008	Do	05/16/95	AIR FARE MEMBER WASHINGTON TO NEW YORK	67.00
06-26	5177540009	Do	05/18/95	AIR FARE MEMBER NEW YORK TO WASHINGTON AND RETURN	134.00
06-26	5177540010	Do	05/23/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN	300.00
06-26	5177540011	Do	05/23/95	AIR FARE NEW YORK TO WASHINGTON AND RETURN	134.00
06-26	5177540012	Do	05/23/95	AIRFONE FLOYD H. FLAKE	28.33
06-26	5177540018	Do	05/23/95–05/24/95	HOTEL IN WASHINGTON EDWIN REED	149.53
06-26	5177540016	FLOYD H. FLAKE	05/23/95	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	11.00
06-26	5177540015	Do	06/15/95	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	10.00
06-26	5177540014	J. CLIFFORD GADSDEN	06/01/95	NEW LOCKS AND KEYS FOR ST. ALBANS DISTRICT OFFICE	250.00
06-26	5177540022	UNITED PARCEL SERVICE	06/08/95	PARCEL SENT TO NEW YORK	18.18
06-28	5178890261	LINDEN BLVD. ASSOC., INC.	06/01/95–06/30/95	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
06-28	5178890260	ROCKAWAY ONE COMPANY	06/01/95–06/30/95	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
06-29	5179550008	KANDEL & SON, INC.	06/07/95	SUPPLY FOR ST. ALBANS DIST. OFFICE	15.40
06-29	5179550007	MAGIC EXTERMINATING CO., INC.	06/06/95	MONTHLY EXTERMINATING SERVICE AT ST. ALBANS DISTRICT OFFICE	45.00
06-30	5182900316	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,018.05
06-30	5182920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		182.65
06-30	5182930291	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		645.16
06-30	5182940118	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		7.20
06-30	5182950329	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		153.46
06-30	5182960259	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		58.00
06-30	5182970291	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		835.29
06-30	5182980637	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		50.00
06-30	5182980638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		358.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 139,438.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 54,970.26

ADJUSTMENTS/REFUNDS

EXPENSES

07-25	5132320023	DAVID L ANDRUKITIS	04/05/94	INVOICE VOUCHERED TWICE (1994)	(1,902.95)
08-04	5142990012	BROOKLYN UNION GAS	05/19/94–07/20/94	INCORRECT BILLING	(46.12)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,949.07)

TOTAL **192,459.71**

OFFICE OF THE HON. MICHAEL PATRICK FLANAGAN

SALARIES

BESHAW, DENISE H	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
CALDER, JON	04/01/95–06/30/95	CASEWORKER	5,750.01
CRAWFORD, JENNIFER M	05/15/95–06/30/95	STAFF ASSISTANT	1,129.56
GIBBONS, MORNA E	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
GILBERT, JOHN HOWARD	04/01/95–06/30/95	OFFICE MANAGER	9,000.00
HURLEY, WILLIAM F	04/01/95–06/30/95	CHIEF OF CONSTITUENT SERVICES	6,999.99
LACKEY, GLENN G	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,000.00
LIADIS, GREG	04/01/95–04/30/95	DISTRICT DIRECTOR	4,583.33
Do	05/05/95–06/30/95	DISTRICT DIRECTOR	8,555.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL PATRICK FLANAGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MEJIA, MARY	04/01/95–06/30/95	CASEWORKER	5,750.01
		NIELSEN, JEFFREY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		RICHARDSON, DAVID M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		ROBLING, CHRISTOPHER FH.	04/01/95–04/15/95	FIELD REPRESENTATIVE	2,500.00
		SAXON, JOYCE RUTH	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		SCANLON, MICHAEL P S	04/01/95–06/30/95	PRESS SECRETARY	6,999.99
		SIMMONS, SONJA S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
		THORSON, DONALD	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,500.00
		EXPENSES			
04-05	5094400007	CHICAGO TRIBUNE	03/14/95–04/10/95	CHICAGO TRIBUNE - DISTRICT OFFICE FOR PERIOD INDICATED	9.60
04-05	5094400004	FEDERAL EXPRESS CORP.	03/08/95–03/09/95	AIR EXPRESS PACKAGE FROM DC OFFICE TO DISTRICT OFFICE	3.75
04-05	5094400009	MARY MEJIA	03/12/95–03/12/95	TAXI - WASHINGTONN NATIONAL TO DC CENTRAL HOLIDAY INN	12.00
04-05	5094400010	Do	03/13/95–03/13/95	TAXI - DC CENTRAL HOLIDAY INN TO LONGWORTH HOB	6.00
04-05	5094400011	Do	03/13/95–03/13/95	TAXI - LONGWORTH HOB TO DC CENTRAL HOLIDAY INN	6.00
04-05	5094400012	Do	03/13/95–03/13/95	BREAKFAST - RAYBURN HOB CAFETERIA	3.00
04-05	5094400013	Do	03/13/95–03/13/95	LUNCH	5.20
04-05	5094400015	Do	03/13/95–03/15/95	OFFICIAL TELEPHONE CALLS WHILE IN TRAVEL STATUS - FIVE	7.82
04-05	5094400014	Do	03/15/95–03/15/95	LUNCH - FT MCNAIR OFFICER CLUB	4.05
04-05	5094400005	PEOPLES GAS LIGHT & COKE CO.	02/15/95–03/16/95	GAS SERVICE- DISTRICT OFFICE	36.66
04-05	5094400008	CHRISTOPHER ROBLING	01/28/95–01/28/95	REIMBURSEMENT FOR GE CASSETTE RECORDER REQUIRED FOR TOWN MEETING	37.80
04-05	5094400006	U.S. G.P.O.	03/07/95–03/07/95	TWO COPIES - CENSUS OF POPULATION AND HOUSING	40.00
04-05	5094630009	MARY MEJIA	03/13/95	DINNER - CENTRAL HOLIDAY INN	20.00
04-05	5094630010	Do	03/14/95	TAXI - CENTRAL HOLIDAY INN TO LONGWORTH HOB	6.00
04-05	5094630011	Do	03/14/95	LUNCH - CANNON HOB CAFETERIA	5.50
04-05	5094630012	Do	03/14/95	DINNER - RADIO FREE ITALY	20.00
04-05	5094630013	Do	03/15/95	TAXI - CENTRAL HOLIDAY INN TO LONGWORTH HOB	7.00
04-12	5102400022	JON CALDER	03/23/95–03/23/95	BREAKFAST MELA WHILE IN TRAVEL STATUS	1.70
04-12	5102400023	Do	03/23/95–03/23/95	LUNCH MEAL WHILE IN TRAVEL STATUS	7.26
04-12	5102400024	Do	03/23/95–03/23/95	DINNER MEAL WHILE IN TRAVEL STATUS	12.00
04-12	5102400025	Do	03/24/95–03/24/95	DINNER MEAL WHILE IN TRAVEL STATUS	8.97
04-12	5102400032	Do	03/27/95–03/27/95	LUNCH MEAL WHILE IN TRAVEL STATUS	6.00
04-12	5102400020	Do	03/28/95–03/28/95	BREAKFAST MEAL WHILE IN TRAVEL STATUS	3.40
04-12	5102400021	Do	03/28/95–03/28/95	LUNCH MEAL WHILE IN TRAVEL STATUS	5.30
04-12	5102400027	CONGRESSIONAL PRINTER, INC.	03/24/95–03/27/95	BUSINESS CARDS- TWO SETS, JS & DB	88.00
04-12	5102400029	GROOT RECYCLING & WASTE SERVICE	04/01/95–04/30/95	WASTE RENIVAK ABD RECTCKUBG SVC - DISTRICT OFFICE	48.00
04-12	5102400028	PRIME CABLE OF CHICAGO	03/23/95–04/22/95	TELEVISION CABLE SVC - DISTRICT OFFICE	25.00
04-26	5116810010	AMERICAN EXPRESS	02/15/95–02/17/95	STAFF TRAVEL: M. SCANLON AIR TICKET, CHICAGO, IL AND RETURN TO D.C. TKT #0165870783123	154.00
04-26	5116810011	Do	02/16/95–02/20/95	STAFF TRAVEL: D. THORSON, AIR TICKET, CHICAGO, IL AND RETURN TO D.C. TKT #0165870783253	154.00
04-26	5116810013	Do	02/16/95–02/21/95	MEMBER TRAVEL: AIR TICKET, CHICAGO, IL AND RETURN TO D.C. TKT #0165870783252	154.00
04-26	5116810012	Do	02/21/95–02/22/95	STAFF TRAVEL: J. GILBERT CHICAGO, IL TO D.C. & RTN (FOR G. LIADIS) TKT #0165870783503	154.00
04-26	5116810014	FEDERAL EXPRESS CORP.	03/23/95–03/27/95	TWO AIR EXPRESS PACKAGES - DISTRICT OFFICE TO INTERAMERICA	13.25
04-26	5116810016	WILLIAM F HURLEY	03/19/95–03/25/95	IN DISTRICT MILEAGE 249 X .29	72.21
04-26	5116810025	Do	03/20/95–03/20/95	BREAKFAST MEAL WHILE IN TRAVEL STATUS D.C.	3.65
04-26	5116810026	Do	03/20/95–03/20/95	LUNCH MEAL WHILE IN TRAVEL STATUS D.C.	6.96

04-26	5116810027	Do	03/20/95–03/20/95	DINNER MEAL WHILE IN TRAVEL STATUS D.C.	19.82
04-26	5116810017	Do	03/20/95–03/23/95	COMFORT INN - THREE NIGHTS HOTEL ACCOMODATIONS WHILE IN TRAVEL STATUS	173.94
04-26	5116810028	Do	03/21/95–03/21/95	LUNCH MEAL WHILE IN TRAVEL STATUS D.C.	8.00
04-26	5116810029	Do	03/21/95–03/21/95	DINNER MEAL WHILE IN TRAVEL STATUS D.C.	20.00
04-26	5116810020	Do	03/22/95–03/22/95	LUNCH MEAL WHILE IN TRAVEL STATUS D.C.	8.00
04-26	5116810021	Do	03/22/95–03/22/95	DINNER MEAL WHILE IN TRAVEL STATUS D.C.	17.34
04-26	5116810022	Do	03/23/95–03/23/95	LUNCH MEAL WHILE IN TRAVEL STATUS D.C.	8.00
04-26	5116810023	Do	03/23/95–03/23/95	DINNER MEAL WHILE IN TRAVEL STATUS D.C.	15.00
04-26	5116810015	Do	03/24/95–03/24/95	DINNER MEAL WHILE IN TRAVEL STATUS DISTRICT	20.00
04-26	5116810024	Do	03/24/95–03/24/95	LUNCH MEAL WHILE IN TRAVEL STATUS D.C.	8.00
04-26	5116810018	Do	03/27/95–03/27/95	TAXI FARE WHILE IN TRAVEL STATUS	6.00
04-26	5116810019	Do	03/27/95–03/27/95	PARKING FEE AT HUD CONFERENCE IN CHICAGO	13.00
04-27	5115890256	STANDARD PROPERTY ASSOCIATES	04/01/95–04/30/95	RENT - 3538 WEST IRVING PARK RD CHICAGO, IL	2,331.00
04-30	5118900322	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,621.09
04-30	5118920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930250	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		380.54
04-30	5118950173	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,062.43
04-30	5118960219	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		167.00
04-30	5118970252	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980517	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980515	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		209.05
04-30	5118980516	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		175.72
05-08	5125420017	AMERICAN EXPRESS	04/09/95–04/09/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL J. NIELSEN IN CHICAGO	16.27
05-08	5125420018	Do	04/10/95–04/10/95	STAFF TVL - BREAKFAST WHILE ON OFFICIAL TVL J. NIELSEN IN CHICAGO	3.62
05-08	5125420019	Do	04/11/95–04/11/95	STAFF TVL - BREAKFAST WHILE ON OFFICIAL TVL J. NIELSEN IN CHICAGO	3.62
05-08	5125420020	Do	04/12/95–04/12/95	STAFF TVL - BREAKFAST WHIE ON OFFICIAL TVL J. NIELSEN IN CHICAGO	3.62
05-08	5125420021	Do	04/13/95–04/13/95	STAFF TVL - BREAKFAST WHILE ON OFFICIAL TVL J. NIELSEN IN CHICAGO	4.50
05-08	5125420024	DAVID M RICHARDSON	04/26/95	STAFF TVL - BREAKFAST WHILE ON OFFICIAL TVL TO CHICAGO D. RICHARDSON	6.40
05-08	5125420022	SONJA S SIMMONS	04/18/95–04/18/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TVL TO CHICAGO	7.88
05-08	5125420023	Do	04/20/95–04/20/95	STAFF TVL - PARKING WHILE ON OFFICIAL TVL TO CHICAGO	14.00
05-08	5128540025	AMERICAN EXPRESS	03/12/95–03/15/95	STAFF TVL - HOTEL WHILE ON OFFICIAL TVL M. MEJIA IN DC	221.46
05-08	5128540028	Do	03/12/95–03/15/95	STAFF TVL - AIR TICKET 0165870784500 CHICAGO-D.C. & RTN M. MEJIA	154.00
05-08	5128540027	Do	03/14/95–03/16/95	STAFF TVL - AIR TICKET 016587870784499 CHICAGO-D.C. & RTN C. ROBLING	154.00
05-08	5128540029	Do	03/19/95–03/25/95	STAFF TVL - AIR TICKET 0165870784939 CHICAGO-D.C. & RTN W. HURLEY	154.00
05-08	5128540030	Do	03/21/95–03/28/95	STAFF TVL - AIR TICKET 0165870785152 CHICAGO-D.C. & RTN J. CALDER	154.00
05-08	5128540006	Do	04/13/95	STAFF TVL - AIR TICKET 0165870783127 D.C.-CHICAGO J. GILBERT	77.00
05-08	5128540026	Do	04/13/95–04/13/95	STAFF TVL - HOTEL WHILE ON OFFICIAL TVL J. GILBERT IN CHICAGO	103.99
05-08	5128540013	Do	04/16/95–04/21/95	STAFF TVL - HOTEL WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO (INCLUDES PARKING)	684.84
05-08	5128540019	Do	04/16/95–04/21/95	STAFF TVL - AIR TICKET 0011830012044 D.C.-CHICAGO & RTN S. SIMMONS	152.00
05-08	5128540020	Do	04/16/95–04/21/95	STAFF TVL - CAR RENTAL WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	185.82
05-08	5128540017	Do	04/17/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	14.52
05-08	5128540014	Do	04/18/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	16.00
05-08	5128540011	Do	04/18/95–04/18/95	STAFF TVL - BREAKFAST WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	12.43
05-08	5128540022	Do	04/18/95–04/21/95	STAFF TVL - HOTEL WHILE ON OFFICIAL TVL G. LACKEY IN CHICAGO	315.38
05-08	5128540015	Do	04/19/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	20.00
05-08	5128540012	Do	04/19/95–04/19/95	STAFF TVL - BREAKFAST WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	7.13
05-08	5128540016	Do	04/20/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	16.00
05-08	5128540018	Do	04/20/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TVL S. SIMMONS IN CHICAGO	12.00
05-08	5128540021	Do	04/20/95–04/20/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL, D. THORSON IN CHICAGO	17.30
05-08	5128540024	Do	04/20/95–04/20/95	STAFF TVL - HOTEL WHILE ON OFFICIAL TVL J. GILBERT IN CHICAGO (INCLUDES PARKING)	125.25
05-08	5128540023	Do	04/25/95–04/25/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL, D. RICHARDSON IN CHICAGO	17.60
05-08	5128540009	GLENN G LACKEY	04/27/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TVL G. LACKEY IN CHICAGO	8.00
05-08	5128540010	Do	04/27/95	STAFF TVL - DINNER WHILE ON OFFICIAL TVL G. LACKEY IN CHICAGO	20.00
05-08	5128540001	Do	04/28/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TV G. LACKEY IN CHICAGO	8.00
05-08	5128540002	Do	04/28/95–04/28/95	STAFF TVL - PARKING WHILE ON OFFICIAL TVL G. LACKEY IN CHICAGO	44.00
05-08	5128540003	DAVID M RICHARDSON	04/22/95–04/29/95	STAFF TVL - AIR TICKET 003714974521392 FOR OFFICIAL TVL D.C. - CHICAGO & RTN D. RICHARDSON	102.00
05-08	5128540004	Do	04/27/95–04/27/95	STAFF TVL - PARKING WHILE ON OFFICIAL TVL TO CHICAGO D. RICHARDSON	11.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL PATRICK FLANAGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5128540005	Do	04/28/95–04/28/95	STAFF TVL - PARKING WHILE ON OFFICIAL TVL TO CHICAGO D. RICHARDSON	14.00
05-08	5128540007	DONALD THORSON	04/20/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TVL D. THORSON IN CHICAGO	8.00
05-08	5128540008	Do	04/21/95	STAFF TVL - LUNCH WHILE ON OFFICIAL TVL D. THORSON IN CHICAGO	8.00
05-11	5131820026	ADT SECURITY SYSTEMS MID-SOUTH, INC.	05/01/95–07/31/95	QUARTERLY CHARGE FOR DISTRICT OFFICE SECURITY SYSTEM	111.00
05-11	5131820027	CHICAGO TRIBUNE	04/11/95–05/08/95	TRIBUNE NEWSPAPER - DISTRICT OFFICE FOR PERIOD INDICATED	9.60
05-11	5131820005	COMMONWEALTH EDISON	02/22/95–04/21/95	ELECTRIC SERVICE - DISTRICT OFFICE FOR PERIOD INDICATED	243.96
05-11	5131820004	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	ONE AIR EXPRESS PKG-DISTRICT OFC TO D.C. OFFICE	3.75
05-11	5131820016	MORNA E GIBBONS	04/17/95–04/17/95	TAXI FARE WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	14.50
05-11	5131820017	Do	04/17/95–04/17/95	TAXI FARE WHILE ON OFFICIAL TRAVEL - CHICAGO,IL	14.00
05-11	5131820014	Do	04/18/95–04/18/95	LUNCH WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	6.26
05-11	5131820015	Do	04/18/95–04/18/95	DINNER WHILE ON OFFICIAL TRAVEL - CHICAGO,IL	17.52
05-11	5131820018	Do	04/18/95–04/18/95	TAXI FARE WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	6.00
05-11	5131820019	Do	04/18/95–04/18/95	TAXI FARE WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	5.00
05-11	5131820020	Do	04/19/95–04/19/95	TAXI FARE WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	16.50
05-11	5131820021	JOHN H. GILBERT	04/13/95	DINNER WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	20.00
05-11	5131820022	Do	04/14/95	BREAKFAST WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	8.00
05-11	5131820023	Do	04/20/95	LUNCH WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	8.00
05-11	5131820024	Do	04/20/95	DINNER WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	20.00
05-11	5131820025	Do	04/21/95	MILEAGE RIEMBURSEMENT CHICAGO TO D.C. (LIMITED TO COST OF GVMT AIR TRAVEL)	77.00
05-11	5131820029	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES - DISTRICT OFFICE	42.78
05-11	5131820007	HINCKLEY & SCHMITT, INC.	03/10/95–04/10/95	WATER AND COFFEE SERVICE FOR DISTRICT OFFICE	51.25
05-11	5131820008	Do	03/10/95–04/10/95	WATER AND COFFEE SERVICE FOR DISTRICT OFFICE	53.36
05-11	5131820006	KEN SMITH, PRINTER	04/12/95–04/13/95	PRINTING OF 7K TOWN MTG NOTICES AND 100 CERTIFICATES	279.96
05-11	5131820030	GLENN G LACKEY	04/18/95	DINNER WHILE ON OFFICIAL TRAVEL - CHCIAGO, IL	20.00
05-11	5131820010	Do	04/19/95	DINNER WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	20.00
05-11	5131820013	Do	04/19/95	REIMBURSEMENT FOR COST OF PRINTING FOR OFFICIAL USE	58.97
05-11	5131820011	Do	04/20/95	LUNCH WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	8.00
05-11	5131820012	Do	04/20/95	DINNER WHILE ON OFFICIAL TRAVEL - CHICAGO, IL	20.00
05-11	5131820028	PRIME CABLE OF CHICAGO	04/23/95–05/22/95	TV CABLE SERVICE AND DEPOSIT - DISTRICT OFFICE	27.46
05-15	5135440020	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL - TICKET #0165870783662 D.C. TOCHICAGO & RTN	154.00
05-15	5135440021	Do	03/03/95–03/06/95	MEMBER TRAVEL - TICKET #0165870784065 D.C. TO CHICAGO & RETURN	154.00
05-15	5135440010	Do	03/09/95–03/10/95	STAFF TRAVEL - TICKET #0165870784455 D.C. - CHICAGO & RTN M. SSCANLON	154.00
05-15	5135440022	Do	03/10/95–03/13/95	MEMBER TRAVEL - TICKET #0165870784498 D.C. TO CHICAGO & RTN	154.00
05-15	5135440013	Do	03/16/95–03/21/95	MEMBER TRAVEL - TICKET #0165870784940 D.C. TO CHICAGO & RTN	154.00
05-15	5135440014	Do	03/24/95–03/27/95	MEMBER TRAVEL - TICKET #0165870785503 D.C. TO CHICATO & RTN	154.00
05-15	5135440015	Do	03/30/95–04/03/95	MEMBER TRAVEL - TICKET #0165870785883 D.C. TO CHICAGO & RTN	154.00
05-15	5135440011	Do	04/09/95–04/14/95	STAFF TRAVEL - HOTEL WHILE ON OFFICIAL TVL IN CHICAGO (INCLUDES PARKING) J.NIELSEN	633.95
05-15	5135440023	Do	04/09/95–04/14/95	STAFF TRAVEL - TICKET #0162183608907 D.C. - CHICAGO & RTN J. NIELSEN	229.00
05-15	5135440024	Do	04/09/95–04/14/95	STAFF TRAVEL - RENTAL CARH WHILE ON OFFICIAL TRAVEL IN CHICAGO J. NIELSEN	221.05
05-15	5135440012	Do	04/13/95–04/13/95	STAFF TRAVEL - DINNER WHILE ON OFFICIAL TVL IN CHICAGO J. NIELSEN	17.18
05-15	5135440025	Do	04/13/95–04/13/95	STAFF TRAVEL - PARKING WHILE ON OFFICIAL TVL IN CHICAGO (TERRA APPT) J. NIELSEN	10.50
05-15	5135440026	Do	04/13/95–04/13/95	STAFF TRAVEL - RENTAL CAR FUEL WHILE ON OFFICIAL TVL IN CHICAGO J. NIELSEN	10.08
05-15	5135440027	Do	04/14/95–04/14/95	STAFF TRAVEL - RENTAL CAR FUEL WHILE ON OFFICIAL TVL IN CHICAGO J. NIELSEN	2.66
05-15	5135440017	Do	04/19/95–04/21/95	STAFF TRAVEL - HOTEL WHILE ON OFFICIAL TRAVEL IN CHICAGO M. SCANLON	215.68
05-15	5135440016	Do	04/20/95–04/20/95	STAFF TRAVEL - DINNER WHILE ON OFFICIAL TRAVEL IN CHICAGO M. SCANLON	18.11

05-15	5135440009	Do	04/21/95–04/21/95	STAFF TRAVEL - DINNER WHILE ON OFFICIAL TRAVEL IN CHICAGO M. SCANLON	19.11
05-15	5135440018	FEDERAL EXPRESS CORP.	04/10/95–04/11/95	ONE AIR EXPRESS PKG-D.C. OFC TO DISTRICT OFC	3.99
05-15	5135440019	QUILL CORPORATION	04/25/95–04/26/95	OFFICE SUPPLIES - DISTRICT OFC	145.29
05-17	5135420001	AQUA COOL	03/07/95–03/31/95	WATER SERVICE FOR D.C. OFFICE - FOUR BOTTLES & EQUIP RENTAL	31.00
05-17	5135420006	CONGRESSIONAL PRINTER, INC.	03/23/95–04/03/95	PRINTING OF PADS, 1500 BUSINESS CARDS, AND 25K TOWN MTG NOTICES	882.29
05-17	5135420003	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	ONE AIR EXPRESS PKG DISTRICT OFFC TO INTER AMERICAN TECHNOLOGIES (CONSTITUENT DATA TAPES)	8.02
05-17	5135420004	PEOPLES GAS LIGHT & COKE CO.	03/16/95–04/13/95	GAS SERVICE - DISTRICT OFC FOR PERIOD INDICATED	66.93
05-17	5135420005	QUILL CORPORATION	04/05/95–04/05/95	OFFICE SUPPLIES DISTRICT OFC	101.74
05-22	5143300016	*(FRAMING CHARGE)*	05/22/95		34.00
05-23	5143530027	AQUA COOL	04/03/95–04/30/95	D.C. OFFICE - WATER SERVICE FOR PERIOD INDICATED	31.00
05-23	5143530023	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
05-23	5143530022	CHICAGO TRIBUNE	05/09/95–06/05/95	DISTRICT OFC - NEWSPAPER DELIVERY FOR PERIOD INDICATED	9.60
05-23	5143530021	COMMONWEALTH EDISON	02/21/95–03/22/95	DISTRICT OFC - ELECTRIC SERVICE FOR PERIOD INDICATED	232.80
05-23	5143530025	FEDERAL EXPRESS CORP.	04/25/95–04/28/95	TWO AIR EXPRESS PACKAGES - DISTRICT OFC TO DC	8.98
05-23	5143530029	GROOT RECYCLING & WASTE SERVICE	05/01/95–05/30/95	DISTRICT OFC - TRASH & RECYCLING SERVICE FOR PERIOD INDICATED	48.00
05-23	5143530024	THE DUST CONNECTION, INC.	04/01/95–04/30/95	DISTRICT OFFICE - JANITORIAL SVC FOR PERIOD INDICATED	56.00
05-23	5143530026	Do	05/01/95–05/31/95	DISTRICT OFFICE - JANITORIAL SVC FOR PERIOD INDICATED	42.00
05-30	5150670015	CONGRESSIONAL PRINTER, INC.	04/13/95–04/13/95	PRINTING CERTIFICATES OF RECOGNITION (100) UNAVAILABLE THROUGH OSS	127.50
05-30	5150670016	FEDERAL EXPRESS CORP.	05/02/95–05/03/95	TWO AIR EXPRESS PACKAGES - DISTRICT OFFICE TO DC	11.08
05-31	5146890259	STANDARD PROPERTY ASSOCIATES	05/01/95–05/30/95	RENT - 3538 WEST IRVING PARK RD CHICAGO, IL	2,331.00
05-31	5151900326	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		381.59
05-31	5151920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930249	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		293.91
05-31	5151950175	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,949.77
05-31	5151960222	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		299.00
05-31	5151970248	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980517	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980515	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.50
05-31	5151980516	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		188.89
06-05	5156520010	BRILLIANT SIGNS	05/19/95	DISTRICT OFC - DOOR AND WINDOW LETTERING	185.00
06-05	5156520014	CONGRESSIONAL PRINTER, INC.	05/15/95–05/15/95	BUSINESS CARDS - JC & GL 500 EA	88.00
06-05	5156520013	HINCKLEY & SCHMITT, INC.	04/12/95–04/12/95	DISTRICT OFC - COFFEE SERVICE FOR PERIOD INDICATED	51.00
06-05	5156520012	Do	04/12/95–05/12/95	DISTRICT OFC - WATER SERVICE & EQUIPMENT RENTAL FOR PERIOD INDICATED	72.05
06-05	5156520008	PEOPLES GAS LIGHT & COKE CO.	04/13/95–05/15/95	DISTRICT OFC - GAS SERVICE FOR PERIOD INDICATED	29.68
06-05	5156520009	PRIME CABLE OF CHICAGO	05/23/95–06/22/95	DISTRICT OFC - TV CABLE SERVICE FOR PERIOD INDICATED	27.46
06-05	5156520007	QUILL CORPORATION	05/15/95–05/16/95	DISTRICT OFC - OFFICE SUPPLIES	136.83
06-05	5156520011	THE DUST CONNECTION, INC.	05/10/95	DISTRICT OFC - CLEANING SERVICE FOR DATE INDICATED	42.00
06-14	5165720018	AMERICAN EXPRESS	04/07/95–05/01/95	MEMBER TRAVEL-TKT# 0161830012622	154.00
06-14	5165720023	Do	04/14/95–04/19/95	STAFF TRAVEL-TKT# 0161830013677 D.C.-CHICAGO & RTN M. GIBBONS	154.00
06-14	5165720022	Do	04/19/95–04/19/95	STAFF TRAVEL-LUNCH WHILE ON OFFICIAL TRAVEL IN CHICAGO S. SIMMONS & M .GIBBONS	16.00
06-14	5165720021	Do	04/19/95–04/21/95	STAFF TRAVEL-TKT#0161830014630 D.C.-CHICAGO & RTN G. LACKEY	154.00
06-14	5165720027	Do	04/19/95–04/24/95	STAFF TRAVEL-TKT # 0161830012478 D.C.-CHICAGO & RTN D. THORSON	154.00
06-14	5165720030	Do	04/22/95–04/29/95	STAFF TRAVEL-RENTAL CAR WHILE ON OFFICIAL TRAVEL IN CHICAGO D.RICHARDSON	191.14
06-14	5165720031	Do	04/22/95–04/29/95	STAFF TRAVEL-VEHICLE STG WHILE ON OFFICIAL TRAVEL IN CHICAGO D. RICHARDSON	38.00
06-14	5165720028	Do	04/26/95–04/26/95	STAFF TRAVEL-DINNER WHILE ON OFFICIAL TRAVEL IN CHICAGO D. RICHARDSON	20.00
06-14	5165720024	Do	04/26/95- 04/28/95	STAFF TRAVEL-TKT# 0161830013678 D.C.-CHICAGO & RTN G. LACKEY	154.00
06-14	5165720029	Do	04/27/95- 04/27/95	STAFF TRAVEL-DINNER WHILE ON OFFICIAL TRAVEL IN CHICAGO D. RICHARDSON	15.43
06-14	5165720020	Do	04/27/95–04/28/95	STAFF TRAVEL-HOTEL WHILE ON OFFICIAL TRAVEL IN CHICAGO G. LACKEY	104.00
06-14	5165720019	Do	05/05/95–05/09/95	MEMBER TRAVEL-TKT# 0161830017383 D.C.-CHICAGO & RTN	154.00
06-14	5165720025	DONALD THORSON	03/22/95–03/22/95	STAFF TRAVEL-PARKING WHILE ON OFFICIAL BUSINESS	6.50
06-14	5165720026	Do	05/25/95–05/25/95	STAFF TRAVEL-TAXI WHILE ON OFFICIAL TRAVEL IN CHICAGO O'HARE AP TO RESIDENCE	25.00
06-15	5166810028	COMMONWEALTH EDISON	04/21/95–05/22/95	DISTRICT OFFICE - ELECTRIC SERVICE FOR PERIOD INDICATED	290.60
06-15	5166810026	FEDERAL EXPRESS CORP.	05/08/95–05/09/95	ONE AIR EXPRESS PKG - D.C. OFFICE TO DISTRICT OFFICE	3.99
06-15	5166810027	KEN SMITH, PRINTER	05/19/95–05/24/95	PRINTING - 4K FORMS (CONSTITUENT CONCERN - 2K GREEN / 2K YELLOW) & 10K TOWN MTG NOTICES	543.06
06-15	5166810030	QUILL CORPORATION	05/25/95–05/25/95	DISTRICT OFFICE - OFFICE SUPPLIES	82.91
06-15	5166810029	THE DUST CONNECTION, INC.	05/17/95–05/17/95	DISTRICT OFFICE - JANITORIAL SERVICE FOR DATE INDICATED	42.00
06-22	5173710016	AMERITECH MOBILE COMMUNICATIONS, INC	05/10/95–06/13/95	DISTRICT OFFICE-CELLULAR TELEPHONE SERVICE	27.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL PATRICK FLANAGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	5173710020	AQUA COOL	05/04/95–05/31/95	D.C. OFC-WATER SERVICE (FOUR BOTTLES & RENTAL)	31.00
06-22	5173710015	AT&T	05/11/95–06/04/95	DISTRICT OFFICE-CELLULAR TELEPHONE LONG DISTANCE CHARGES	17.80
06-22	5173710022	CHICAGO TRIBUNE	06/06/95–07/03/95	DISTRICT OFC-NEWSPAPER DELIVERY FOR PERIOD INDICATED	9.84
06-22	5173710019	FEDERAL EXPRESS CORP.	05/26/95–05/27/95	D.C. OFC-ONE AIR EXPRESS PKG TO DISTRICT OFFICE	3.75
06-22	5173710018	JOHN H. GILBERT	06/12/95	STAFF TRAVEL-DINNER WHILE ON OFFICIAL TRAVEL IN CHICAGO	18.70
06-22	5173710021	GROOT RECYCLING & WASTE SERVICE	05/01/95–05/31/95	DISTRICT OFC-SERVICE FOR PERIOD INDICATED	48.00
06-22	5173710017	MINUTEMAN PRESS ON CLYBURN	05/31/95	DISTRICT OFFICE-PRINTING OF FIFTY CERTIFICATES (UNAVAILABLE THROUGH OTHER SOURCES)	200.00
06-22	5173710023	QUILL CORPORATION	06/06/95–06/06/95	DISTRICT OFFICE-OFFICE SUPPLIES	48.38
06-23	5174210019	AMERICAN EXPRESS	04/07/95–04/08/95	STAF TRAVEL AIR TICKET 0161830013319 M SCANLON	154.00
06-23	5174210020	Do	04/19/95–04/21/95	STAFF TRAVEL AIR TICKET 0161830015730 DC/CHICAGO AND RETURN M. SCANLON	154.00
06-23	5174210022	Do	04/26/95–04/26/95	STAFF TRAVEL GTE AIRFONE CALL WHILE ON OFFICIAL TRAVEL M. SCANLON	7.73
06-23	5174210018	Do	04/27/95–04/27/95	STAFF TRAVEL--LUNCH WHILE ON OFFICIAL TRAVLE IN CHICAGO--M. SCANLON	6.86
06-23	5174210028	Do	04/27/95–04/27/95	STAFF TRAVLE --DINNER WHILE ON OFFICIAL TRAVEL IN CHICAGO M. SCANLON	11.91
06-23	5174210021	Do	04/28/95–04/28/95	STAFF TRAVEL AIR TICKET 0161830016785 8 DC TO CHICAGO & RETURN M. SCANLON	154.00
06-23	5174210027	JON CALDER	06/03/95–06/05/95	DISTRICT OFFICE SOUND SYSTEM RENTAL FOR TOWN HALL MEETING JUNE 3	95.00
06-23	5174210025	EDWARD FOX PHOTOGRAPHY	06/02/95–06/02/95	DISTRICT OFFICE PHOTOGRAPHS FOR MEDIA USE IN DISTRICT	68.00
06-23	5174210023	FEDERAL EXPRESS CORP.	05/18/95–05/19/95	DISTRICT OFFICE--ONE AIR EXPRESS PACKAGE TO DC	3.75
06-23	5174210024	Do	05/19/95–05/22/95	DC OFFICE ONE AIR EXPRESS PAKCAGE TO DISTRICT OFFICE	3.99
06-23	5174210014	JOYCE RUTH SAXON	04/27/95–04/27/95	STAFF TRAVEL--TAXI WHILE ON OFFICIAL BUSINESS	14.50
06-23	5174210015	Do	04/27/95–04/27/95	STAFF TRAVLE TAXI WHILE ON OFFICIAL BUSINESS	14.50
06-23	5174210016	Do	05/19/95–05/19/95	STAFF TRAVEL TAXI WHILE ON OFFICIAL BUSINESS	13.00
06-23	5174210017	Do	05/26/95–05/26/95	STAFF TRAVEL TAXI WHILE ON OFFICIAL BUSINESS	13.50
06-23	5174210026	THE DUST CONNECTION, INC.	05/31/95–05/31/95	DISTRICT OFFICE JANITORIAL SERVICE FOR DATES INDICATED	42.00
06-23	5178400008	*(FRAMING CHARGE)*	06/23/95		34.00
06-26	5177540023	GSA - KANSAS CITY - REGION SIX	02/20/95–02/20/95	DISTRICT OFC - OFFICE SUPPLIES	148.61
06-26	5177540024	Do	02/20/95–02/20/95	DISTRICT OFC - OFFICE SUPPLIES	24.30
06-26	5177540025	Do	03/20/95–03/20/95	DISTRICT OFC - OFFICE SUPPLIES	68.89
06-28	5178890262	STANDARD PROPERTY ASSOCIATES	06/01/95–06/30/95	RENT - 3538 WEST IRVING PARK RD CHICAGO, IL	2,331.00
06-30	5182900271	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,362.87
06-30	5182920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		85.80
06-30	5182930250	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		425.46
06-30	5182950178	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		880.70
06-30	5182960223	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		73.00
06-30	5182970250	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980518	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		417.59

06-30	5182980516	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95 05/31/95		169.19
06-30	5182980517	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		642.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,018.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,476.24
TOTAL	**156,494.67**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

ANDERSON, HEATHER	04/01/95–06/30/95	STAFF ASSISTANT	5,166.67
BALL, DEIDRA M	04/01/95- 06/30/95	STAFF ASSISTANT	7,839 99
BRENNAN, JOHN KEVIN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	10,132.50
COOPER, TONI L	06/07/95–06/30/95	STAFF ASSISTANT	1,266 67
COSTELLO, JERRY	04/01/95–06/30/95	STAFF ASSISTANT	6,907 42
GREEN, ANTHONY	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
GREGORY, SHIRLEY	04/01/95–06/30/95	STAFF ASSISTANT	8,942.49
GROSS, MICHAEL C	04/01/95–06/30/95	LEGISLATIVE ASST/ASST PRESS SECRETARY	7,472.49
HANKINSON, EVELYN A	04/01/95–06/30/95	STAFF ASSISTANT	8,697.51
HARRINGTON, KEITH	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,697.51
JACOBS, WILLIAM A	04/01/95- 06/30/95	DISTRICT STAFF DIRECTOR	9,650.01
KOSTMAYER, PETER	06/06/95–06/30/95	PART-TIME EMPLOYEE	83.33
LOGAN, DAWN M	04/01/95–06/30/95	STAFF ASSISTANT	5,197.50
RAMSEUR, CHERYL A	04/01/95–06/30/95	STAFF ASSISTANT	5,568.75
RICE, JANE M	04/01/95- 06/30/95	PART-TIME EMPLOYEE	3,000.00
ROSS, ESTHER M	04/01/95- 06/30/95	PART-TIME EMPLOYEE	5,197 50
SCOTT, DAWN	04/01/95- 06/30/95	RECEPTIONIST/SECRETARY	5,940.00
VISALLI, LILLIAN E	04/01/95–06/30/95	CONSTITUENT SERVICES MANAGER	7,570.50
WALKER, MARIA J	04/01/95–06/30/95	POLICY DIRECTOR	6,187 50
WHITE, CYNTHIA M	04/01/95- 06/30/95	STAFF ASSISTANT	5,197.50
WHITE, STANLEY V	04/01/95–06/30/95	STAFF DIRECTOR	10,614.99
ZENNER, RACHEL Y	04/01/95–06/03/95	STAFF ASSISTANT	3,426.56
ZYLINSKI, BARBARA	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,821.26

EXPENSES

04-01	5110840023	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500 00
04-05	5094220006	BELL ATLANTIC MOBILE SYSTEMS INC.	02/06/95–03/03/95	CHARGE FOR TELEPHONE SERVICE	122.55
04-05	5094220003	DAVID L ANDRUKITIS	03/15/95	PRINTING BROCHURES	527.30
04-05	5094220001	FIELDS & FIELDS	02/08/95–02/22/95	CHARGE FOR CLEANING THE N. BROAD STREET OFFICE	51.00
04-05	5094220007	Do	03/08/95–03/22/95	CHARGE FOR CLEANING THE N. BROAD STREET OFFICE	51.00
04-05	5094220002	DAISY KEITT	03/11/95–03/25/95	CHARGE FOR LEANING THE S. BROAD STREET OFFICE	76.50
04-05	5094220010	NEW YORK TIMES SALES, INC.	03/13/95–06/13/95	NEWSPAPER SUBSCRIPTION	48 75
04-05	5094220004	UNITED PARCEL SERVICE	03/11/95	CHARGE FOR NIGHT MAIL DELIVERY	22.50
04-05	5094220008	Do	03/11/95	CHARGE FOR OVERNIGHT MAIL DELIVERY	19.00
04-05	5094220009	Do	03/18/95	CHARGE FOR OVERNIGHT MAIL DELIVERY	68.75
04-05	5094220005	BARBARA ZYLINSKI	03/17/95	TRAIN TRAVEL TO AND FROM DC AND PHILADELPHIA	104 00
04-06	5096820006	CONGRESSIONAL QUARTERLY INC	05/21/95–05/21/96	SUBSCRIPTION FOR THE DC OFFICE	1,075.00
04-06	5096820005	ANTHONY GREEN	03/31/95	TRAIN TRAVEL TO AND FROM DC AND PHILA.	104 00
04-06	5096820001	PECO	02/21/95–03/21/95	CHARGE FOR ELECTRICITY FOR THE N. BROAD ST. OFFICE	104.19
04-06	5096820003	PHILADELPHIA GAS WORKS	02/08/95–03/10/95	CHARGE FOR GAS HEAT FOR THE NORTH BROAD STREET DISTRICT OFFICE	103.97
04-06	5096820004	UNITED PARCEL SERVICE	03/25/95	CHARGE FOR OVERNIGHT MAIL DELIVERY	51.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101820001	AMERICAN EXPRESS	02/21/95	TRAIN TRAVEL FROM PHILA. TO DC FOR MC TICKET #5497	52.00
04-11	5101820002	Do	03/03/95	TRAIN TRAVEL FROM DC TO PHILA FOR MC TICKET #8887	52.00
04-11	5101820003	Do	03/06/95	TRAIN TRAVEL FROM PHILA. TO DC FOR MC TICKET #5621	52.00
04-11	5101820004	Do	03/10/95	TRAIN TRAVEL FROM DC TO PHILA. FOR MC TICKET #5852	52.00
04-11	5101820005	Do	03/16/95	TRAIN TRAVEL FROM DC TO PHILA. TICKET #5718	90.00
04-27	5115890259	COLONY COMMUNITY CORPORATION	04/01/95–04/30/95	RENT - 511-13 WELSH ST CHESTER, PA	420.00
04-27	5115890258	DR AU	04/01/95–04/30/95	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
04-27	5115890257	ERNEST IANNELLI	04/01/95–04/30/95	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
04-28	5117260001	UNITED PARCEL SERVICE	02/04/95	CHARGE FOR OVERNIGHT MAIL DELVIERY	13.75
04-28	5117260004	Do	04/15/95	CHARGE FOR OVERNIGHT MAIL DELIVERY	28.50
04-30	5118900152	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,368.11
04-30	5118930119	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		440.91
04-30	5118950381	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		935.65
04-30	5118960101	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970121	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,170.00
04-30	5118980127	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		140.07
04-30	5118980128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		420.68
05-03	5121770003	BELL ATLANTIC MOBILE SYSTEMS INC.	04/04/95	CHARGE FOR TELEPHONE SERVICE	109.94
05-03	5121770005	JOHN KEVIN BRENNAN	04/21/95	TRAVEL TO AND FROM DC AND PHILA 292 MILES @ .275	80.30
05-03	5121770002	GSA - KANSAS CITY - REGION SIX	03/31/94	OFFICE SUPPLIES	113.05
05-03	5121770001	Do	03/20/95	OFFICE SUPPLIES	79.60
05-03	5121770004	DAISY KEITT	04/07/95–04/22/95	CHARGE FOR CLEANING THE S. BROAD STREET OFFICE	76.50
05-03	5129810010	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/15/95	110.00
05-03	5129820030	Do	05/03/95	3/01-3/31/95	500.00
05-08	5128200012	RECORDS AND REGISTRATION	03/28/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-12	5131460006	AMERICAN EXPRESS	03/14/95	TRAIN TRAVEL BY THE MEMBER FROM PHIL. TO DC TICKET # 5343	52.00
05-12	5131460007	Do	03/22/95	TRAIN TRAVEL BY THE MEMBER FROM PHILA. TO DC TICKET # 5411	52.00
05-12	5131460008	Do	03/24/95	TRAIN TRAVEL BY THE MEMBER FROM DC TO PHILA. TICKET # 5443	52.00
05-12	5131460009	Do	03/28/95	TRAIN TRAVEL BY THE MEMBER FROM PHILA. TO DC TICKET #5476	52.00
05-12	5131460002	Do	04/01/95	PLANE TRAVEL BY THE MEMBER FROM DC TO PHILA. TICKET # 9778	120.00
05-12	5131460010	Do	04/04/95	TRAIN TRAVEL BY THE MEMBER FROM PHILA. TO DC TICKET # 1197	52.00
05-12	5131460001	Do	04/07/95	TRAIN TRAVEL BY MEMBER FROM DC TO PHILA. TICKET # 6239	52.00
05-12	5131460015	CARROLL PUBLISHING COMPANY	05/05/95	FEDERAL DIRECTORY	115.00
05-12	5131460004	CONGRESSIONAL QUARTERLY INC	04/10/95–06/01/96	SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICE	5,000.00
05-12	5131460005	DAVID L ANDRUKITIS	04/26/95	PRINTING CHARGE	946.80
05-12	5131460013	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES	96.14
05-12	5131460011	PECO	03/21/95–04/21/95	CHARGE FOR ELECTRICITY FOR THE N. BROAD ST. OFFICE	90.04
05-12	5131460003	TOM RYAN, PROPRIETOR NEWS STAND	02/01/95–04/30/95	NEWSPAPERS FOR THE PHILA. OFFICE	83.70
05-12	5131460012	UNITED PARCEL SERVICE	04/08/95	CHARGE FOR OVER NIGHT MAIL DELIVERY	13.75
05-12	5131460014	Do	04/29/95	CHARGE FOR OVER NIGHT MAIL DELIVERY	9.00
05-30	5146590003	JOHN KEVIN BRENNAN	05/05/95	TRAIN TRAVEL TO AND FROM BALTIMORE AND PHILA.	82.00
05-30	5146590004	Do	05/05/95	TRAVEL BY CAR TO AND FROM DC AND BALTIMORE 84 MILES X .275 PER MILE	23.10
05-30	5146590005	ANTHONY GREEN	05/15/95–05/15/95	TRAIN TRAVEL TO AND FRC'1 DC AND PHILA.	104.00
05-30	5146590002	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES	174.86

05-30	5146590001	LOUIS K. FIELDS	04/10/95–04/30/95	CHARGE FOR CLEANING THE N. BROAD STREET OFFICE	76.50
05-31	5146890262	COLONY COMMUNITY CORPORATION	05/01/95–05/30/95	RENT - 511-13 WELSH ST CHESTER, PA	420.00
05-31	5146890261	DR AU	05/01/95–05/30/95	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
05-31	5146890260	ERNEST IANNELLI	05/01/95–05/30/95	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
05-31	5151900152	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,290.83
05-31	5151920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		7.15
05-31	5151930118	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		299.24
05-31	5151950382	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		546.02
05-31	5151960103	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970117	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,212.89
05-31	5151980127	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		142.25
05-31	5151980128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		258.86
06-01	5177440009	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-16	5167640011	BALSET COMPANY	05/14/95	REFERENCE MATERIAL	50.00
06-16	5167640009	BELL ATLANTIC MOBILE SYSTEMS INC.	05/04/95	CHARGE FOR TELEPHONE SERVICE	111.12
06-16	5167640012	GSA - KANSAS CITY - REGION SIX	05/20/95	OFFICE SUPPLIES	59.46
06-16	5167640010	DAISY KEITT	05/06/95–05/27/95	CHARGE FOR CLEANING THE S. BROAD ST. OFFICE	102.00
06-16	5167640008	PECO	04/20/95–05/19/95	CHARGE FOR ELECTRICITY FOR THE N. BROAD ST. OFFICE	83.94
06-20	5170250001	AMERICAN EXPRESS	05/02/95	TRAIN TRAVLE BY MEMBER FROM PHILA TO DC TKT #8911	52.00
06-20	5170250002	Do	05/03/95	TRAIN TRAVEL BY MEMBER FROM DC TO PHILADELPHIA TKT #3149	52.00
06-20	5170250003	Do	05/09/95	TRAIN TRAVEL BY MEMBER PHIL TO DC TKT #8970	52.00
06-20	5170250004	Do	05/12/95	TRAIN TRAVEL BY MEMBER FROM DC TO PHIL TKT #0973	90.00
06-20	5170250005	LOUIS M. FIELDS	05/08/95–05/22/95	CHARGE FOR CLEANING FOR THE N. BROAD STREET OFFICE	51.00
06-28	5178890265	COLONY COMMUNITY CORPORATION	06/01/95–06/30/95	RENT - 511-13 WELSH ST CHESTER, PA	420.00
06-28	5178890264	DR AU	06/01/95–06/30/95	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
06-28	5178890263	ERNEST IANNELLI	06/01/95–06/30/95	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	700.00
06-30	5182900130	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,680.83
06-30	5182930119	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		405.49
06-30	5182950385	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,277.21
06-30	5182960103	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970119	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,170.00
06-30	5182980127	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		143.51
06-30	5182980128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		347.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 144,878.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,332.11

ADJUSTMENTS/REFUNDS

EXPENSES

12-22	5117990002	CLOISTER SPRING WATER CO.	11/23/94	CHECK RETURNED, INCORRECT PAYMENT	(19.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (19.50)

TOTAL 177,191.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK ADAM FOLEY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE	3,750.00
		CHASE, EDWARD M	04/01/95–06/30/95	DISTRICT MANAGER	10,500.00
		DECKER, ANN L	04/01/95–06/30/95	DISTRICT MANAGER	12,000.00
		DELVECCHIO, JENNIFER	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		DOUGHERTY, SEAN DYLAN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,749.99
		FAMIGLIETTI, MICHELE L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,624.99
		FORDHAM, KIRK J	04/01/95–06/30/95	CHIEF OF STAFF	13,749.99
		GIBSON, BETSY G	04/01/95–06/30/95	CONSTITUENT LIAISON	8,124.99
		HANLEY, LAURA	04/01/95–06/30/95	SPECIAL PROJECTS COORDINATOR	9,000.00
		HILDRETH, JOHN M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,749.99
		HUGHES, BRIAN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
		JOHNSTON, MERIDITH F	04/01/95–06/30/95	CONSTITUENT LIAISON	7,250.01
		KISELEWSKI, DONALD L, JR	04/01/95–06/30/95	CONSTITUENT LIAISON	6,999.99
		LOTT, CHERI	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
		MOSSADEGHI, JANET L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,750.00
		ROBBINS, DIANNE J	04/01/95–06/30/95	CONSTITUENT SERVICES	5,000.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094250003	POSTMASTER, WASHINGTON, D.C.	03/15/95	200-US POSTAGE STAMPS @ 32¢ EACH	64.00
04-05	5094770003	Do	03/15/95	200 U.S. POSTAGE STAMPS AT .32 EACH	64.00
04-06	5095270001	FEDERAL EXPRESS CORP.	03/01/95–03/08/95	DELIVERY CHARGES	7.74
04-12	5102560007	CONGRESSIONAL MONITOR	01/22/95–01/07/96	SUBSCRIPTION	1,399.00
04-12	5102560003	ANN DECKER	03/01/95–03/31/95	REIM FOR 1,708/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	495.32
04-12	5102560006	FEDERAL EXPRESS CORP.	03/09/95	DELIVERY CHARGES	13.00
04-12	5102560008	HON. MARK FOLEY	03/04/95–03/20/95	REIM FOR 962/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	278.98
04-12	5102560005	BETSY J. GIBSON	03/01/95–03/28/95	REIM FOR 1,080/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	313.20
04-12	5102560004	JANET SKOLNICK	03/02/95–03/10/95	REIM FOR 130/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	37.70
04-19	5109510001	ASSOC. INDUSTRIES OF FLORIDA SERV. CORP.	04/07/95	OFFICE REFERENCE BOOKS	35.00
04-19	5109510002	AT&T FEDERAL MARKETS GROUP	02/26/95–03/25/95	LEASE & RENTAL OF EQUIPMENT	242.70
04-20	5110400002	AIRBORNE EXPRESS	03/15/95	DELIVERY CHARGES	38.00
04-20	5110400004	DEER PARK WATER PROCESSING CENTER	03/01/95–03/31/95	RENT WATER COOLER AND PURCHASE SUPPLIES FOR THE WASHINGTON OFFICE	36.00
04-20	5110400001	FEDERAL EXPRESS CORP.	03/16/95–03/23/95	DELIVERY CHARGES	9.22
04-20	5110400005	GROUP ONE SAFETY & SECURITY	04/01/95–06/30/95	ALARM SERVICE FOR THE DISTRICT OFFICE	57.00
04-20	5110400003	LAURA HANLEY	03/01/95–03/31/95	REIM FOR 887/MI DRIVEN IN THE DSITRICT @.29 PER MILE	257.23
04-27	5115890260	ADMIRALTY I	04/01/95–04/30/95	RENT- 4440 PGA BOULEVARD, SUITE 406 PALM BEACH GARDENS FL	2,300.00
04-28	5117260035	FEDERAL EXPRESS CORP	03/30/95–03/31/95	DELIVERY CHARGES	21.62
04-28	5117260006	HUDSON'S WASHINGTON DIRECTORY	04/13/95	OFFICE REFERENCE BOOK	161.00
04-28	5118840001	CITY OF SEBRING	04/01/95–04/30/95	RENT-368 COMMERCE AVE. SEBRING, FL	100.05
04-28	5118840002	ST. LUCIE BOARD OF COMMISSIONERS	02/03/95–04/30/95	RENT-250 N.W. COUNTRY CLUB DR. PORT ST. LUCIE, FL.	1,166.73
04-30	5118900545	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,307.54
04-30	5118930423	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		589.93
04-30	5118940191	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		250.70
04-30	5118950128	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,716.67
04-30	5118960372	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00

04-30	5118970425	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118981022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		403.49
05-05	5125820025	LAURA HANLEY	03/20/95–03/21/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	477.60
05-05	5125820027	Do	03/21/95	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE.	16.98
05-05	5125820026	Do	03/21/95–03/22/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	15.67
05-05	5125820023	Do	03/22/95	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE US AIR FORCE ACADEMY.	1.50
05-05	5125820022	Do	03/22/95–03/24/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE US AIR FORCE ACADEMY	152.58
05-05	5125820024	Do	03/23/95–03/24/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE US AIR FORCE ACADEMY	25.00
05-11	5131530001	SEAN DYLAN DOUGHERTY	04/12/95	REIMBURSEMENT FOR DRY MOUNTING OF POSTER USED IN TOWN MEETINGS	47.59
05-11	5131530002	FEDERAL EXPRESS CORP.	04/03/95–04/07/95	DELIVERY CHARGES	12.48
05-11	5131530003	MEDIA PLUS	04/05/95	PRINTING - TOWNHALL MEETING CARDS	4,203.00
05-12	5131460018	CONGRESSIONAL MANAGEMENT FOUNDATION	05/02/95	OFFICE REFERENCE BOOKS	60.00
05-12	5131460019	ANN DECKER	04/01/95–04/29/95	REIM FOR 2,376/MI DRIVEN IN THE DISTRICT @.29 PER MILE	689.04
05-12	5131460017	FEDERAL EXPRESS CORP.	04/11/95–04/20/95	DELIVERY CHARGES	15.69
05-12	5131460016	Do	04/12/95	DELIVERY CHARGES	22.20
05-12	5131460020	BETSY J. GIBSON	04/04/95–04/28/95	REIM FOR 920/MI DRIVEN IN THE DISTRICT @.29 PER MILE	266.80
05-16	5136680001	LAURA HANLEY	04/04/95–04/29/95	REIM FOR 1,630/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	472.70
05-22	5142600001	CONGRESSIONAL MANAGEMENT FOUNDATION	04/27/95	OFFICE REFERENCE BOOKS	60.00
05-23	5143200005	AT&T FEDERAL MARKETS GROUP	03/26/95–04/25/95	LEASE & RENTAL OF EQUIPMNET	244.36
05-23	5143200004	DEER PARK WATER PROCESSING CENTER	04/01/95–04/30/95	RENT WATER COOLER AND PURCHASE SUPPLIES FOR WASHINGTON OFFICE	31.00
05-23	5143200001	FEDERAL EXPRESS CORP	04/25/95	DELIVERY CHARGES	5.23
05-23	5143200002	HON. MARK FOLEY	04/09/95–04/18/95	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM PERSONAL CELLULAR TELEPHONE	88.28
05-23	5143200003	DIANNE J ROBBINS	04/03/95–04/29/95	REIMBURSEMENT FOR 99/MI DRIVEN IN DISTRICT @ 29¢ PER MILE	28.71
05-23	5143830005	AMERICAN EXPRESS	03/03/95–03/06/95	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/WEST PALM BEACH/WASH (4312).	325.00
05-23	5143830006	Do	03/10/95–03/14/95	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/WEST PALM BEACH/WASH (4764).	329.00
05-23	5143830007	Do	03/17/95	ONE WAY PORTION AIR FARE FOR MEMBER TO THE DISTRICT WASH/WEST PALM BEACH (5183)	160.00
05-23	5143830001	Do	03/27/95–03/28/95	ROUNDTRIP AIR FARE FOR STAFF MEMBER K FORDHAM, TO & FROM THE DIST.-WASH/WEST PALM BEACH (5835).	324.00
05-23	5143830003	Do	03/27/95–03/29/95	RENTAL CAR FOR STAFF MEMBER, K. FORDHAM, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	76.43
05-23	5143830008	Do	03/31/95–04/03/95	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/WEST PALM BEACH/WASH (2273).	327.00
05-23	5143830002	Do	04/11/95–04/14/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER, K. FORDHAM TO & FROM THE DIST.-WASH/WEST PALM BEACH/WASH (6847).	162.00
05-23	5143830004	Do	04/11/95–04/14/95	RENTAL CAR FOR STAFF MEMBER, K. FORDHAM, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	114.64
05-30	5150840001	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
05-31	5146890263	ADMIRALTY I	05/01/95–05/30/95	RENT- 4440 PGA BOULEVARD, SUITE 406 PALM BEACH GARDENS FL	2,300.00
05-31	5146890264	CITY OF SEBRING	05/01/95–05/30/95	RENT-368 COMMERCE AVE SEBRING, FL	100.05
05-31	5146890265	ST. LUCIE BOARD OF COMMISSIONERS	05/01/95–05/30/95	RENT-250 N.W. COUNTRY CLUB DR. PORT ST. LUCIE, FL.	397.75
05-31	5151900568	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,402.81
05-31	5151930421	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		294.34
05-31	5151940140	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		16.50
05-31	5151950129	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		559.55
05-31	5151960376	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970420	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981021	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		811.25
05-31	5151981020	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		409.74
06-01	5177420020	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/11/95	60.00
06-05	5152680004	AMERICAN EXPRESS	02/10/95–02/13/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/WEST PALM BEACH/WASH (3041).	327.00
06-05	5152680005	Do	02/16/95–02/21/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/WEST PALM BEACH/WASH (3495).	589.00
06-05	5152680001	Do	02/24/95–02/27/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/WEST PALM BEACH/WASH (3911)	328.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK ADAM FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152680003	Do	03/22/95–03/24/95	ROUND-TRIP AIR FARE FOR STAFF MEMBER, L. HENLEY, FROM & TO THE DISTRICT - W.P.B./WASH/ W.P.B. (3273).	326.00
06-05	5152680002	Do	03/23/95–03/24/95	ROUND-TRIP AIR FARE FOR STAFF MEMBER, M. JOHNSTON, FROM & TO THE DISTRICT - W.P.B./ WASH/W.P.B. (1861).	329.00
06-05	5152680009	DEAF COMMUNICATIONS SPECIALTISTS, INC.	04/27/95	INTERPERTER SERVICES FOR HEARING IMPAIRED AT TOWN MEETING	140.00
06-05	5152680008	HON. MARK FOLEY	02/01/95–03/31/95	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM PERSONAL CELLULAR TELEPHONE	163.59
06-05	5152680007	Do	04/01/95–04/29/95	REIM. FOR 2,232/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	647.28
06-05	5152680006	DONALD L KISELEWSKI	04/11/95	REIM. FOR 280/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	81.20
06-05	5152680010	MEDIA PLUS	04/24/95	PRINTING - TOWN MEETING CARDS	1,425.00
06-12	5163720004	EDWARD M CHASE	04/11/95–05/01/95	REIMBURSEMENT FOR 807/MILE DRIVEN IN THE DISTRICT @ .29 PER MILE	234.03
06-12	5163720006	ANN DECKER	05/01/95–05/25/95	REIMB FOR 2,124/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	615.96
06-12	5163720003	SEAN DYLAN DOUGHERTY	04/24/95–04/28/95	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	138.34
06-12	5163720002	E G P INCORPORATED	05/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	152.90
06-12	5163720001	FEDERAL EXPRESS CORP.	05/09/95–05/12/95	DELIVERY CHARGES	26.15
06-12	5163720008	HON. MARK FOLEY	05/01/95–05/22/95	REIM FOR 518/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	150.22
06-12	5163720007	BETSY J. GIBSON	05/02/95–05/25/95	REIM FOR 990/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	287.10
06-12	5163720005	DIANNE J ROBBINS	05/02/95–05/30/95	REIMBURSEMENT FOR 128/MI DRIVEN INTHE DISTRICT @ .29 PER MILE	37.12
06-20	5170250006	LAURA HANLEY	05/02/95–05/24/95	REIMBURSEMENT FOR 999 MILES DRIVEN IN THE DISTRICT @ 29¢ PER MILE	289.71
06-28	5178890266	ADMIRALTY I	06/01/95–06/30/95	RENT- 4440 PGA BOULEVARD, SUITE 406 PALM BEACH GARDENS FL	2,300.00
06-28	5178890267	CITY OF SEBRING	06/01/95–06/30/95	RENT-368 COMMERCE AVE. SEBRING, FL	100.05
06-28	5178890268	ST. LUCIE BOARD OF COMMISSIONERS	06/01/95–06/30/95	RENT-250 N.W. COUNTRY CLUB DR. PORT ST. LUCIE, FL.	397.75
06-30	5182900462	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,450.45
06-30	5182920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		94.90
06-30	5182930422	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		383.68
06-30	5182940170	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		900.00
06-30	5182950133	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		495.29
06-30	5182960379	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970422	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981021	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		855.00
06-30	5182981020	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		385.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 126,374.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,384.80

TOTAL **167,759.77**

OFFICE OF THE HON. THOMAS S FOLEY

EXPENSES

04-06	5096820011	AMERICAN EXPRESS	07/03/94–07/04/94	COST OF HOTEL ROOM FOR JANET GILPATRICK, DISTRICT REP. DURING CONGRESSIONAL MEETINGS	55.52

04-06	5096820012	Do	07/08/94–07/08/94	COST OF GASOLINE FOR RENTAL CAR DURING CONGRESSIONAL TRIP THROUGH THE DISTRICT	11.55
04-21	5111210001	Do	10/09/94–10/15/94	UNITE AIRLINES TICKETS DC-SPOKANE, WA--DC (QUICK) #0162177435726/0162177647274	600.00
05-03	5121770006	LARRY SWISHER	07/31/94–07/31/95	ONE YEAR SUBSCRIPTION FOR 'NORTHWESTLETTER' STARTED DURING CONGRESSIONAL TERM	167.00
05-12	5131460021	AMERICAN EXPRESS	09/01/94	DINNER AT THE MARS HOTEL IN SPOKANE, WASHINGTON WHILE ON OFFICIAL TRAVEL SEPTEMBER 1, 1994.	23.91

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	857.98

ADJUSTMENTS/REFUNDS

EXPENSES

02-03	5121300013	CONGRESSIONAL QUARTERLY INC	11/29/92–11/29/93	PAYMENT FOR UNUSED SUBSCRIPTION	(202.95)
10-25	5121300012	Do	12/12/93–12/11/94	PAYMENT FOR UNUSED SUBSCRIPTION	(20.70)
10-25	5121990006	Do	09/12/93–09/11/94	REFUND FOR UNUSED SUBSCRIPTION	(218.07)
11-30	5121300010	Do	12/12/93–12/11/94	PAYMENT FOR UNUSED SUBSCRIPTION	(20.70)
11-30	5121300011	Do	12/12/93–12/11/94	PAYMENT FOR UNUSED SUBSCRIPTION	(20.70)
03-07	5121300008	Do	12/01/93–12/01/94	PAYMENT FOR UNUSED SUBSCRIPTION	(20.70)
03-07	5121300009	Do	02/18/94–02/18/95	PAYMENT FOR UNUSED SUBSCRIPTION	(25.00)
08-30	5121300006	Do	06/26/94–06/25/95	PAYMENT FOR UNUSED SUBSCRIPTION	(579.60)
08-30	5121300007	Do	08/07/94–08/07/95	PAYMENT FOR UNUSED SUBSCRIPTION	(703.80)
08-30	5121300005	Do	09/11/94–09/10/95	PAYMENT FOR UNUSED SUBSCRIPTION	(786.60)
10-28	5121300002	Do	12/11/94–12/10/95	REFUND FOR UNUSED SUBSCRIPTION	(1,075.00)
10-31	5121300001	Do	12/11/94–12/10/95	REFUND FOR UNUSED SUBSCRIPTION	(1,075.00)
10-31	5121300004	Do	12/25/94–12/24/95	REFUND FOR UNUSED SUBSCRIPTION	(1,399.00)
11-09	5121300003	Do	12/11/94–12/11/95	REFUND FOR UNUSED SUBSCRIPTION	(1,075.00)
01-20	5103300007	US WEST INFORMATION SYSTEM	10/11/94	REFUND OF INCORRECT PAYMENT	(7.85)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(7,230.67)
TOTAL	**(6,372.69)**

OFFICE OF THE HON. MICHAEL P FORBES

SALARIES

AIELLO, NANCY	04/01/95–06/30/95	CASE WORKER	5,000.00
BETANCOURT, DIANE	04/01/95–05/31/95	CASE WORKER	4,500.00
CAUVEL, H L	04/01/95–06/30/95	SYSTEMS MANAGER	5,499.99
CORDES, PAMELA	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,200.00
DORAN, JAMES P	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,416.66
FANUELE, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,333.33
FAULS, BRIAN J	04/01/95–06/30/95	STAFF ASSISTANT	5,000.00
FERNSTROM, KATHERINE	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	7,833.34
IGNACIO, JACQUELINE M	04/01/95–04/30/95	STAFF ASSISTANT	3,022.67
KHACHIGIAN, KRISTINA	06/01/95–06/30/95	PRESS SECRETARY	2,800.00
KUEHN, LORRAINE	04/01/95–06/30/95	ADMIN SECRETARY/RECEPTIONIST	5,166.67
LEO, DIANE R	04/01/95–06/30/95	STAFF ASSISTANT	4,833.34
O'CONNELL, JUDITH A	06/01/95–06/30/95	DISTRICT CASEWORKER	1,500.00
PARKER, MICHAEL C	04/01/95–06/15/95	SHARED EMPLOYEE	800.00
PEDERSON, ANN MARIE	04/01/95- 06/30/95	PART-TIME EMPLOYEE	2,600.01
SPRINGER, THOMAS C	04/01/95–04/15/95	PRESS SECRETARY	1,583.33
STANLEY, ANNE E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,500.00
WEIR, DIANA D	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
ZAPATA, DAVID	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,333.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL P FORBES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094250004	POSTMASTER, WASHINGTON, D.C.	03/07/95	25-$1.70	42.50
04-05	5094770004	Do	03/22/95	24-$1.70	40.80
04-05	5094840006	COMMUNICAR INC.	02/27/95–02/27/95	O.MBER - GROUND TRANS TO AIRPORT	33.00
04-05	5094840001	CONGRESSIONAL PRINTER, INC.	01/18/95–01/25/95	PRINTING SERVICES	5,828.19
04-05	5094840002	Do	03/14/95–03/15/95	LETTERHEAD FOR NEWSLETTER & CAMERA-READY COPY OF MARCH TOWNHALL AD	131.75
04-05	5094840005	L. I. TRAVELER WATCHMAN	03/15/95–03/14/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	30.00
04-05	5094840003	SHELTER ISLAND REPORTER	03/15/95–03/14/96	ONE YEAR SUB. FOR DC OFFICE	25.00
04-05	5094840004	SOUTHAMPTON PRESS	03/01/95–02/28/96	TWO (2) ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPERS FOR DC OFFICE	64.00
04-06	5095270002	FEDERAL EXPRESS CORP.	03/14/95	SUBSCRIPTION FROM THE DISTRICT OFFICE	16.00
04-06	5095270003	OFFICE COFFEE SERVICE CORP	03/22/95–03/28/95	WATER SERVICE FOR DISTRICT OFFICE	23.60
04-06	5096820008	LORRAINE KUEHN	03/25/95–03/25/95	155 MILES X .29 PER MILE IN DISTRICT TRAVEL	44.95
04-06	5096820007	LILCO	02/13/95–03/15/95	GAS & ELECTRIC SERVICES FOR DISTRICT OFFICE	367.61
04-06	5096820009	SAG HARBOR EXPRESS	04/01/95–03/31/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	18.00
04-06	5096820010	SUFFOLK LIFE	03/22/95–03/22/95	MARCH TOWN MTGB AD	855.00
04-10	5097430022	FEDERAL EXPRESS CORP.	03/10/95–03/10/95	SHIPPING FROM DC OFC	8.73
04-10	5097430019	LONG ISLAND ADVANCE	03/10/95–03/09/96	ONE YR SUBSCRIPTION FOR DC OFC	35.00
04-10	5097430021	PENNSYSAVER OF BROOKHAVEN	03/23/95–03/22/96	ONE YR SUBSCRIPTION	46.00
04-10	5097430020	SUFFOLK COUNTY NEWS	03/11/95–03/10/96	ONE YR SUBSCRIPTION FOR DC OFC	35.00
04-10	5097430018	TIMES-BEACON RECORD NEWSPAPERS	04/02/95–04/01/96	FOUR SUBSCRIPTIONS FOR THE WDC OFFICE	82.00
04-11	5101820009	HAMPTON CHRONICLE-NEWS	03/23/95–03/23/95	MARCH TOWN MTG. AD	367.00
04-11	5101820011	JOSEPH MARESCA	03/01/95–03/31/95	CLEANING & WINDOW WASHING FOR DISTRICT OFFICE	112.50
04-11	5101820006	LONG ISLAND ADVANCE	03/23/95–03/23/95	MARCH TOWN MTG AD	197.00
04-11	5101820007	NATIONAL NEWS	01/10/95–03/14/95	DAILY NEWSPAPER DELIVERY TO THE WDC OFFICE	207.25
04-11	5101820008	TIMES-BEACON RECORD NEWSPAPERS	03/23/95–03/23/95	MARCH TOWN MTG AD	150.00
04-13	5103810008	AMERICAN EXPRESS	02/11/95–02/13/95	OFFICIAL AIRLINE TICKET FOR CONG. TICKET #3055 DC-LONG ISLAND, NY-DC	280.00
04-13	5103810009	Do	02/16/95–02/21/95	OFFICIAL AIRLINE TICKET FOR CONG TICKET #3243 DC-LONG ISLAND, NY-DC	354.00
04-13	5103810010	Do	02/24/95–02/27/95	OFFICIAL AIRLINE TICKET FOR CONG. TICKET #3676 DC-LONG ISLAND, NY-DC	244.00
04-13	5103810011	Do	03/03/95–03/06/95	OFFICIAL AIRLINE TICKET FOR CONG. TICKET #4034 DC-LONG ISLAND, NY-DC	244.00
04-13	5103810012	CEC CORP.	03/31/95–04/30/95	PRINTER CABLES AND PROTECTIVES STRIPS	87.85
04-13	5103810016	DETAIL CARTING CO., INC	02/01/95–02/28/95	DUMPSTER USE & TRASH REMOVAL SVC. DISTRICT OFFICE	40.00
04-13	5103810003	EAST END SENIOR ADVOCATE	04/05/95–04/05/95	APRIL TOWN MEETING AD	300.00
04-13	5103810002	EAST HAMPTON INDEPENDENT	03/20/95–03/19/96	1 YR. SUBSCRIPTION FOR DC OFFICE	24.00
04-13	5103810007	LORRAINE KUEHN	03/30/95–03/30/95	2 ROLLS OF FILM	9.74
04-13	5103810001	MESSENGER REVIEW	03/23/95–03/23/95	MARCH TOWN MTG AD	87.50
04-13	5103810014	NATIONAL NEWS	03/15/95–06/06/95	DAILY NEWSPAPER SUBSCRIPTION FOR DC OFFICE	230.65
04-13	5103810015	OFFICE COFFEE SERVICE CORP	04/03/95–04/03/95	DISTRICT WATER SERVICE	12.00
04-13	5103810013	THREE VILLAGE HERALD	04/15/95–04/14/96	1 YR SUBSCRIPTION	24.00
04-13	5103810005	DIANA D WEIR	02/10/95–03/05/95	TELEPHONE EXPENSEIN-DISTRICT OFFICIAL EXPENSE	18.65
04-13	5103810004	Do	02/28/95–03/31/95	830 MILES X .29 PER MILE, IN DISTRICT TRAVEL	240.70
04-13	5103810006	Do	03/01/95–03/31/95	OFFICIAL OFFICE EXPENSE	121.29
04-18	5108200002	BRIAN J FAULS	03/01/95–03/31/95	555 MILES @ 29¢ PER MILE IN-DISTRICT TRAVEL FERRY & RAIL	186.70
04-18	5108200001	Do	04/04/95–04/04/95	PHOTO DEVELOPERS	11.81
04-27	5115890261	OPERTIES CO 1500 WILLIAM FLOYD PR	04/01/95–04/30/95	RENT-1500 WILLIAM FLOYD PKWY, STE 303 SHIRLEY, NY	1,552.66
04-28	5117260014	AQUA COOL	03/06/95–03/31/95	WATER SERVICE FOR THE DC OFFICE	39.00

04-28	5117260013	CONGRESSIONAL PRINTER, INC.	02/14/95–02/28/95	IMPRINT ON CALENDARS	438.90
04-28	5117260015	DAVID L ANDRUKITIS	03/28/95	QUESTIONNAIRE TALLY	168.00
04-28	5117260011	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	SHIPPING FROM THE WDC OFFICE	3.75
04-28	5117260010	Do	03/29/95–03/30/95	SHIPPING FROM THE DISTIRCT OFFICE	16.80
04-28	5117260012	Do	03/31/95–04/03/95	SHIPPING FROM THE DISTRICT OFFICE	13.25
04-28	5117260008	Do	04/04/95–04/04/95	SHIPPING FROM THE WDC OFFICE	3.99
04-28	5117260007	KATHERINE FERNSTROM	04/23/95–04/23/95	OFFICE SUPPLY-ROLODEX	40.54
04-28	5117260018	LONG ISLAND ADVANCE	01/25/95–01/24/96	ONE YEAR (=15 MO.) SUBSCRIPTION TO L.I. ADVANCE FOR DISTRICT OFFICE	24.00
04-28	5117260036	NYNEX	04/01/95–04/30/95	PHONE SERVICE FOR DISTRICT OFFICE	595.59
04-28	5117260019	OFFICE COFFEE SERVICE CORP	04/21/95–04/24/95	WATER SUPPLIES FOR DISTRICT OFFICE	2.20
04-28	5117260016	TIMES/REVIEW NEWSPAPERS	03/17/95–03/16/96	ONE YERA SUBSCRIPTION TO SUFFOLK TIMES FOR DC OFFICE	44.00
04-28	5117260017	Do	03/17/95–03/16/96	ONE YEAR SUBSCRIPTON TO NEWS-REVIEW FOR DC OFFICE	44.00
04-30	5118900148	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		10,555.68
04-30	5118920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		20.80
04-30	5118930115	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		334.18
04-30	5118940026	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		332.10
04-30	5118950320	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		585.09
04-30	5118960097	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		181.00
04-30	5118970117	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,107.51
04-30	5118980116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		229.19
05-03	5129540012	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/15/95	125.00
05-11	5131530010	NANCY AIELLO	04/22/95–04/26/95	90 MILES @ 29 PER-MILE IN-DIST TRAVEL	26 10
05-11	5131530004	AMERICAN EXPRESS	03/10/95–03/14/95	OFFICIAL AIRLINE TICKET FOR CONG. TICKET: 4681 DC-LONG ISLAND NY-DC	354.00
05-11	5131530005	Do	03/16/95–03/21/95	OFFICIAL AIRLINE TICKET FOR CONG. TICKET: 5303 DC-LONG LSLAND, NY-DC	354.00
05-11	5131530006	Do	03/30/95–04/03/95	OFFICIAL AIRLINE TICKET FOR CONG. TICKET: 2073 DC-LONG ISLAND, NY-DC	354.00
05-11	5131530008	ASHFORD 1 HOUR PHOTO	03/02/95–04/01/95	PHOTO DEVELOPING	133.57
05-11	5131530009	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	SHIPPING FROM THE WDC OFC	25.91
05-11	5131530014	JOSEPH MARESCA	04/01/95–04/29/95	CLEANING SERVICE FOR DIST OFC	87 50
05-11	5131530013	LORRAINE KUEHN	04/23/95	70 MILES @.29 PER MILE IN-DIST TRAVEL	20.30
05-11	5131530012	LILCO	03/15/95–04/13/95	GAS & ELECTRIC SVC FOR DIST OFC	260.19
05-11	5131530011	OFFICE COFFEE SERVICE CORP	04/21/95–04/28/95	WATER SVC. FOR DIST OFC	14 60
05-11	5131530007	TIMES-BEACON RECORD NEWSPAPERS	04/20/95–04/20/95	APR. TOWN MTG AD	160.00
05-11	5131550017	COMMUNICAR INC.	04/07/95–04/07/95	MEMBER GROUND TRANS FR. AIRPORT	26.00
05-11	5131550016	SENIOR L.I. NEWS	04/01/95–04/01/95	APRIL TOWN MTG AD	300.00
05-11	5131550014	SMITHTOWN NEWS	06/01/95–05/31/96	ONE YR SUBS. FOR DC OFC	28.00
05-11	5131550015	THE EAST HAMPTON STAR	03/23/95–04/01/95	MARCH TOWN MTG AD	216.00
05-16	5136540001	CONGRESSIONAL PRINTER, INC.	03/30/95–04/06/95	DIST. OFC. BUSINESS CARDS & INFO CARDS	1,166.00
05-22	5142600002	AQUA COOL	04/19/95–04/30/95	WATER SVC FOR WDC OFC	19.00
05-22	5142600009	DIANE BETANCOURT	04/21/95–04/25/95	50 MILES & 29¢ PER MILE IN-DISTRICT TRAVEL	14.50
05-22	5142600003	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
05-22	5142600008	DETAIL CARTING CO INC	03/01/95–03/31/95	DUMPSTER & TRASH REMOVAL FOR DISTRICT OFFICE	40.00
05-22	5142600011	BRIAN J FAULS	04/01/95–04/30/95	399 MILES @ 29¢ PER MILE IN-DISTRICT TRAVEL	115.71
05-22	5142600012	FEDERAL EXPRESS CORP.	04/17/95–04/18/95	SHIPPING FROM WDC OFC	13 25
05-22	5142600013	Do	04/21/95–04/24/95	SHIPPING FROM THE WDC OFC	14.89
05-22	5142600005	OFFICE COFFEE SERVICE CORP	05/02/95–05/03/95	WATER SVC FOR DISTRICT OFFICE	12.00
05-22	5142600007	SAG HARBOR EXPRESS	04/20/95–04/20/95	APRIL TOWN MTG AD	188.00
05-22	5142600006	SOUTH SHORE PRESS	04/26/95–04/25/96	ONE YEAR SUB. FOR DIST. OFC.	25.00
05-22	5142600004	SUFFOLK LIFE	04/19/95–04/19/95	APRIL TOWN MEETING AD.	855.00
05-22	5142600010	DIANA D WEIR	04/03/95–04/20/95	APRIL OFFICIAL EXPENSES 525 MI @ 29¢ PLUS FERRY (2 @ $ 7.50)	167.25
05-23	5143830010	PAMELA CORDES	03/20/95–04/26/95	296 MILES X .29 PER MILE IN DISTRICT TRAVEL	85 84
05-23	5143830009	Do	04/14/95–04/26/95	APRIL EXPENSES - OFFICIAL PRESS RELEASE OFFICE SUPPLIES	60.94
05-23	5143830012	NYNEX	05/01/95–05/31/95	DISTRICT PHONE SERVICE	570.41
05-23	5143830011	SHELTER ISLAND REPORTER	04/20/95	AD. FOR APRIL TOWN MTGS	108.00
05-24	5144220012	POSTMASTER, WASHINGTON, D.C.	05/03/95	12-$1.70 POSTAGE MAILINGS OFFICIAL BUSINESS	20.40
05-31	5146890266	OPERTIES CO 1500 WILLIAM FLOYD PR	05/01/95–05/30/95	RENT-1500 WILLIAM FLOYD PKWY, STE 303 SHIRLEY, NY	1,552.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL P FORBES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900145	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,702.49
05-31	5151920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930114	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		280.10
05-31	5151940018	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		278.65
05-31	5151950321	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,285.19
05-31	5151960099	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970113	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		59.25
05-31	5151980116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		182.57
06-01	5177420021	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/12/95	60.00
06-01	5177450034	Do	06/01/95	04/28/95	186.00
06-05	5152680016	FEDERAL EXPRESS CORP.	05/01/95	SHIPPING FROM THE DIST. OFC	21.80
06-05	5152680017	Do	05/02/95–05/08/95	SHIPPING FROM THE WDC OFC	16.96
06-05	5152680018	HIGHLAND DATA SERVICECO.	02/01/95–02/28/95	KEY ENTER & VERIFY NAME, ADDRESS & QUESTONNAIRE RESPONSES	2,043.52
06-05	5152680011	LORRAINE KUEHN	05/14/95	PHOTOFINISHING	10.91
06-05	5152680014	LEADERSHIP DIRECTORIES, INC.	04/27/95	FEDERAL YELLOWBOOK FOR WDC OFFICE	235.00
06-05	5152680015	LILCO	04/13/95–05/13/95	GAS & ELECTRIC FOR DISTRICT OFFICE	318.27
06-05	5152680012	OFFICE COFFEE SERVICE CORP	05/11/95	WATER SVC FOR DIST OFFICE	2.20
06-05	5152680013	Do	05/11/95	WATER SVC FOR DIST OFFICE	17.50
06-05	5152690025	REPUBLICAN NATIONAL COMMITTEE	05/03/95	SATELITE TIME, UPLINK & STUDIO TIME	255.00
06-05	5156810009	POSTMASTER, WASHINGTON, D.C.	05/11/95	13-1.70 POSTAGE FOR OFFICIAL BUSINESS	22.10
06-08	5159550008	NANCY AIELLO	05/20/95–05/21/95	122 MILES @.29 PER-MILE, IN-DISTRICT TRVEL	35.38
06-08	5159550012	ASHFORD 1 HOUR PHOTO	04/05/95	PHOTO DEVELOPING FOR DIST EVENTS	175.92
06-08	5159550007	E.S.P. PUBLICATIONS INC.	05/18/95	MAY TOWN MTG AD	96.25
06-08	5159550002	FEDERAL EXPRESS CORP.	04/17/95–05/19/95	SHIPPING FROM THE WDC OFC	18.94
06-08	5159550001	Do	05/10/95–05/17/95	SHIPPING FROM THE DIST OFC	10.00
06-08	5159550010	JOSEPH MARESCA	04/08/95–04/12/95	CLEANING OF DIST. OFC	25.00
06-08	5159550011	LEADERSHIP DIRECTORIES, INC.	05/11/95	SUBSCRIPTION FOR FEDERAL YELLOW BOOK	235.00
06-08	5159550006	LONG ISLAND ADVANCE	05/18/95	MAY TOWN MTG AD	197.00
06-08	5159550004	SUFFOLK LIFE	05/17/95	MAY TOWN MTG AD	855.00
06-08	5159550005	TIMES/REVIEW NEWSPAPERS	05/18/95	MAY TOWN MTG AD	169.00
06-08	5159550009	DIANA D WEIR	03/01/95–04/30/95	MOBILE & A.T. & T OFFICIAL PHONE CHARGES	36.82
06-14	5165660002	FEDERAL EXPRESS CORP.	05/16/95	SHIPPING FROM THE WDC OFC	6.16
06-14	5165660004	KEN SMITH, PRINTER	04/26/95–04/30/95	PRINTING OF SN CITIZENS UPDATE	1,061.55
06-14	5165660001	Do	05/10/95–05/15/95	REORDER OF SN NEWSLETTER	314.50
06-14	5165660003	TIMES-BEACON RECORD NEWSPAPERS	05/15/95	MAY TOWN MTG AD.	220.00
06-20	5170250007	AMERICAN EXPRESS	03/24/95–03/28/95	OFFICIAL AIRLINE TICKET FOR MEMBER TKT 5774 DC--LONG ISLAND, NY, DC	354.00
06-20	5170250008	Do	04/07/95–05/02/95	OFFICIAL AIRLINE TICKET FOR MEMBER TICKET DC--ISP--DC	244.00
06-20	5170250009	Do	05/05/95–05/09/95	OFFICIAL AIRLINE TICKET FOR MEMBER TKT 8284 DC--ISP--DC	359.00
06-20	5170250010	ANNE E STANLEY	05/31/95	REIMBURSEMENT FOR STAFF CABFARE (TRAVEL HOME TO DCA)	11.00
06-20	5170250011	Do	06/01/95	REIMBURSEMENT FOR STAFF CABFARE (DCA TO HOME)	11.00
06-22	5173150008	POSTMASTER, WASHINGTON, D.C.	05/18/95	30 - $1.70 POSTAGE FOR MAILINGS OFFICIAL BUSINESS	51.00
06-22	5173150009	Do	05/26/95	13 - $1.70 POSTAGE FOR MAILINGS OFFICIAL BUSINESS	22.10
06-28	5178890269	OPERTIES CO 1500 WILLIAM FLOYD PR	06/01/95–06/30/95	RENT-1500 WILLIAM FLOYD PKWY, STE 303 SHIRLEY, NY	1,552.66

06-28	5179700006	AQUA COOL WASHINGTON	05/03/95–05/31/95	WATER SVC FOR THE WDC OFFICE	34.00
06-28	5179700001	COPY/FAX BUSINESS PRODUCTS INC	04/27/95–04/27/95	OFFICE SUPPLIES FOR DIST OFFICE	161.88
06-28	5179700002	Do	06/02/95–06/02/95	OFFICE SUPPIES FOR THE DIST OFFICE	105.02
06-28	5179700003	BRIAN J FAULS	05/01/95–05/26/95	435 MILES @ .29 PER MILE IN-DISTRICT TRAVEL	126.15
06-28	5179700005	FEDERAL EXPRESS CORP.	05/24/95	SHIPPING FROM THE WDC OFFICE	8.95
06-28	5179700004	OFFICE COFFEE SERVICE CORP	06/07/95–06/08/95	WATER SVC FOR THE DIST OFFICE	23.60
06-30	5182900126	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,105.49
06-30	5182920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		62.40
06-30	5182930115	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		342.30
06-30	5182940031	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		785.05
06-30	5182950324	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		533.25
06-30	5182960099	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970115	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		67.82
06-30	5182980116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		654.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,672.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,846.69
TOTAL	**174,519.35**

OFFICE OF THE HON. HAROLD E FORD

SALARIES

ALSTON, TAMARA L	06/05/95–06/30/95	TEMPORARY EMPLOYEE	2,166.67
BURKETT, ALTHEA LAVERNE	04/01/95–06/30/95	STAFF ASSISTANT	6,122.17
CADE, KIMBERLY D	04/01/95–06/30/95	OPERATIONS MANAGER	9,750.00
CARR, CAROL J	04/01/95–05/31/95	TAX & HUMAN SERVICES DIRECTOR	11,666.66
CLARK, SHANTEL C	04/01/95–05/31/95	LEGIS ASST-PRESS SECY	6,416.66
Do	06/01/95–06/30/95	OFFICE MANAGER	3,583.33
COLLINS, STEPHANIE P	06/19/95–06/30/95	LEGISLATIVE ASSISTANT	1,333.33
CREWS, DONNA P	05/01/95–05/31/95	SHARED EMPLOYEE	3,233.33
FRANKLIN, KAREN D	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	7,916.66
Do	06/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	5,166.67
FREEMAN, JOHN	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
GRIFFIN, KEITH E	05/01/95–05/31/95	SHARED EMPLOYEE	1,566.67
HARRELL, JAMES E	04/01/95–06/30/95	OFFICE MANAGER	6,500.01
HORNE, MILDRED P	04/01/95–06/30/95	DISTRICT OFFICE ADMINISTRATOR	12,000.00
JACOBSON, LISA	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	222.22
KEEFER, SCOTT ANDREW	04/01/95–06/30/95	STAFF ASSISTANT	7,350.00
KELLEY, WILLIAM B	06/15/95–06/30/95	LEGISLATIVE ASSISTANT	1,733.33
KYLES, GENE H	04/01/95–06/30/95	SPECIAL PROJECT COORDINATOR	10,250.01
LA TOYA, NELSON	06/05/95–06/30/95	TEMPORARY EMPLOYEE	2,166.67
LEWIS, CHARLES E	04/01/95–06/30/95	SENIOR CASEWORKER	9,375.00
MCAFEE, KIMBERLY ANN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	9,249.99
SCHUERMANN, MARK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,749.99
TATE, CAROL AMELIA	04/01/95–06/30/95	STAFF ASSISTANT/RECEPTIONIST	6,175.00

EXPENSES

04-01	5110540001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-10	5097430003	AMERICAN EXPRESS	01/30/95	MEMBER TRAVEL-HAROLD FORD ONE-WAY AIRFARE MEMP TO WASH 0097	199.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5097430005	FEDERAL EXPRESS CORP.	01/10/95–01/11/95	EXPRESS MAIL CHARGES	5.23
04-10	5097430004	Do	01/16/95–01/20/95	EXPRESS MAIL CHARGES	5.23
04-10	5097430002	HAROLD E FORD	03/25/95	MEMBER TRAVEL-HAROLD FORD ONE-WAY AIRFARE WASH TO MEMP 9733	152.00
04-10	5097430001	Do	03/28/95	MEMBER TRAVEL-HAROLD FORD ONE-WAY AIRFARE MEMP TO WASH 8758	216.00
04-25	5115630003	FEDERAL EXPRESS CORP.	12/22/94–12/23/94	EXPRESS MAIL CHARGES	116.38
04-25	5115630002	Do	03/02/95–03/03/95	EXPRESS MAIL CHARGES	15.69
04-25	5115630001	Do	03/13/95–03/14/95	EXPRESS MAIL CHARGES	202.40
04-25	5115630004	HAROLD E FORD	03/30/95–04/01/95	MEMBER TRAVEL-HAROLD FORD ROUND-TRIP AIRFARE WASH TO MEMP 2195	432.00
04-25	5115630005	Do	03/31/95	GASOLINE FOR LONG-TERM LEASED AUTOMOBILE	25.00
04-30	5118900458	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,082.78
04-30	5118930356	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		802.18
04-30	5118950430	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		440.49
04-30	5118960315	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970358	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980830	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118980829	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		810.33
05-03	5129820031	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-16	5136680007	AMERICAN EXPRESS	04/07/95–04/17/95	STAFF TRAVEL-S. CLARK ROUND-TRIP AIRFARE WASH TO MEMP 3828	310.00
05-16	5136680009	Do	04/07/95–04/17/95	STAFF TRAVEL- K. MCAFEE ROUND-TRIP AIRFARE WASH TO MEMP 3654	310.00
05-16	5136680008	Do	04/16/95–04/17/95	STAFF LODGING-S. CLARK ONE NIGHT ACCOMODATION COMFORT AIRPORT HOTEL MEMPHIS, TN	62.89
05-16	5136680004	AQUA COOL WASHINGTON	03/03/95–03/31/95	WATER COOLER RENTAL	40.20
05-16	5136680010	Do	04/10/95–04/25/95	WATER COOLER RENTAL	29.80
05-16	5136680003	AT&T INFORMATION SYSTEMS	03/01/95–03/31/95	DISTRICT OFFICE TELEPHONE LEASE AND RENTALS	646.00
05-16	5136680013	Do	04/01/95–04/30/95	DISTRICT OFFICE TELEPHONE LEASE AND RENTAL	629.32
05-16	5136680002	BELLSOUTH MOBILITY	03/02/95–04/03/95	CELLULAR TELEPHONE SERVICE	27.81
05-16	5136680014	Do	04/03/95–05/03/95	CELLULAR TELEPHONE SERVICE	27.81
05-16	5136680006	COLE PUBLICATIONS & INFORMATION	01/01/95	2 MEMPHIS COLE DIRECTORIES	456.00
05-16	5136680005	DAVID L ANDRUKITIS	04/07/95	PRINTING 95,000 NEWSLETTERS	1,521.65
05-16	5136680015	FEDERAL EXPRESS CORP.	04/24/95	EXPRESS MAIL CHARGES	3.75
05-16	5136680012	HAROLD E FORD	05/04/95–05/09/95	MEMBER TRAVEL-HAROLD FORD ROUND-TRIP AIRFARE WASH TO MEMP (8170)	432.00
05-16	5136680011	OMNIFAX, A DANKA CO	04/18/95	THERMAL PAPER (FAX) 6073 6RLS/CTN	27.71
05-16	5136680016	SOUTH CENTRAL BELL	04/01/95	WASHINGTON OFFICE LISTING IN MEMPHIS TELEPHONE DIRECTORY	3.60
05-23	5143830017	AMERICAN EXPRESS	03/13/95–03/15/95	STAFF TRAVEL MARK SCHUERMANN ROUNDTRIP AIRFARE WASH TO MEMP 0383	432.00
05-23	5143830016	Do	03/24/95–03/29/95	STAFF TRAVEL MARK SCHUERMANN ROUNDTRIP AIRFARE WASH TO MEMP 3581	432.00
05-23	5143830014	HAROLD E FORD	03/31/95	CAR WASH FOR LONG TERM LEASED AUTOMOBILE	14.00
05-23	5143830013	Do	04/04/95	MEMBER TRAVEL-HAROLD FORD ONEWAY AIRFARE WASH TO BIRMINGHAM, AL DLA REGIONAL HEARING (7382).	123.50
05-23	5143830015	Do	04/04/95	MEMBER TRAVEL-HAROLD FORD FEDERAL EXPRESS CARRIER 1ST CLASS ONEWAY AIRFARE BIRMINGHAM TO WASH DC.	451.00
05-31	5146890267	WRIGHT PATMAN CONG FEDERAL CREDIT UNION	01/24/95–05/30/95	LEASED AUTO	2,993.43
05-31	5151900470	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,304.49
05-31	5151930354	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		613.73
05-31	5151950432	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		299.92
05-31	5151960317	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		52.00
05-31	5151970353	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00

05-31	5151980827	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980826	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		691.11
06-01	5177440010	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-07	5158740002	AMERICAN EXPRESS	04/10/95–04/18/95	STAFF TRAVEL-K. FRANKLIN ROUNDTRIP AIRFARE WASH TO MEMP 3841	371.00
06-07	5158740003	FEDERAL EXPRESS CORP.	05/04/95	EXPRESS MAIL CHARGES	5.23
06-07	5158740031	HAROLD E FORD	05/12/95–05/16/95	MEMBER TRAVEL-HAROLD FORD ROUNDTRIP AIRFARE WASH TO MEMP 9991	432.00
06-07	5158740004	TIME	06/07/95–06/07/96	ONE YEAR MAGAZINE SUBSCRIPTION	29.97
06-08	5159550013	HAROLD E FORD	05/27/95	MEMBER TRAVEL-HAROLD FORD ONE WAY AIRFARE WASH TO MEP 2465	216.00
06-08	5159550014	Do	06/01/95	MEMBER TRAVEL-HAROLD FORD ONE WAY AIRFARE WASH TO MEMP 6430	216.00
06-08	5159550016	KIMBERLY ANN MCAFEE	05/26/95–05/31/95	STAFF TRAVEL-K.MCAFEE ROUNDTRIP AIRFARE WASH TO MEMP 3633	362.50
06-08	5159550015	MEMPHIS MAGAZINE	04/24/95–04/24/96	ONE YEAR SUBSCRIPTION TO MEMPHIS MAGAZINE	15.00
06-20	5171800002	AMERICAN EXPRESS	04/28/95	STAFF TRAVEL-M. SCHUERMANN ONE WAY AIRFARE WASH TO MEMP (9285)	216.00
06-20	5171800003	Do	04/30/95	STAFF TRAVEL-M. SCHUERMANN ONE WAY AIRFARE MEMP TO WASH 8448	216.00
06-20	5171800005	FEDERAL EXPRESS CORP.	05/23/95	EXPRESS MAIL CHARGES	3.75
06-20	5171800001	HAROLD E FORD	06/07/95	MEMBER TRAVEL-HAROLD FORD ONE WAY AIRFARE MEMP TO WASH 6485	216.00
06-20	5171800004	NEW YORK TIMES SALES INC.	03/05/95–03/02/96	NEW YORK TIMES ONE YEAR SUBSCRIPTION	390.00
06-23	5178400009	*(FRAMING CHARGE)*	06/23/95		34.00
06-28	5178890270	WRIGHT PATMAN CONG FEDERAL CREDIT UNION	06/01/95–06/30/95	LEASED AUTO	707.11
06-28	5179660002	AQUA COOL WASHINGTON	05/31/95	WATER COOLER RENTAL	40.20
06-28	5179660001	AT&T INFORMATION SYSTEMS	05/01/95–05/31/95	DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE AND RENTAL	1,143.97
06-28	5179660003	BELLSOUTH MOBILITY	06/04/95	CELLULAR TELEPHONE SERVICE	27.81
06-30	5182900384	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,197.88
06-30	5182930356	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,668.50
06-30	5182950434	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		409.11
06-30	5182960322	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970356	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980831	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980830	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		714.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,194.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,593.41
TOTAL	**171,787.78**

OFFICE OF THE HON. WILLIAM D FORD

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	5103990009	U.S. TREASURY	01/03/93 01/03/94	REFUND OF OVERPAYMENTS	(2,428.52)
04-13	5103990010	Do	01/03/94-12/03/94	REFUND OF OVERPAYMENTS	(2,710.48)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(5,139.00)
TOTAL	**(5,139.00)**

OFFICE OF THE HON. TILLIE K FOWLER

SALARIES

BURNS, RICHARD J	04/01/95 06/30/95	PART-TIME EMPLOYEE	2,600.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TILLIE K FOWLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURROWS, NANCY O	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	7,500.00
		BUSSE, MARY KATHERINE	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		CALABUCCI, CHRISTOPHER M	04/01/95–06/30/95	CASEWORKER	5,499.99
		CRUZ, LEIMOMI A	04/01/95–06/30/95	STAFF ASSISTANT/CASEWORKER	6,249.99
		DALO, CLAIRE B	04/01/95–06/30/95	SENIOR CASEWORKER	7,287.51
		GILLILAND, DAVID W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,800.00
		HERGERT, CAROLYN ANN	04/01/95–04/05/95	CASEWORKER	342.71
		KLEIN, WILLIAM D.	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
		KOPELOUSOS, STEPHANIE C	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,050.01
		MILLER, AUDREY LYNN	04/01/95–06/30/95	OFFICE MANAGER	9,500.01
		MOWL, TODD	04/01/95–06/30/95	CASEWORKER	6,187.50
		PELTER, SUSAN L	04/01/95–06/30/95	PRESS SECRETARY	13,500.00
		RHOADS, ROBYN TURNER	04/01/95–06/30/95	STAFF ASSISTANT	5,381.25
		THOBURN, BRADFORD G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		WILES, SUSAN SUMMERALL	04/01/95–06/30/95	DISTRICT DIRECTOR	12,075.00
		WISE, PATRICIA M	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,249.99
		EXPENSES			
04-11	5101820022	AMERICAN EXPRESS	07/25/94–07/25/94	MEMBER TRAVEL AMERICAN AIRLINES TICKET #0015870753196 JAX, FL TO WASHINGTON DC	222.00
04-11	5101820021	Do	08/08/94–08/08/94	MEMBER TRAVEL AMERICAN AIRLINES TICKET #0015870752394 JAX,FL-DC	222.00
04-11	5101820017	Do	02/03/95–02/03/95	MEMBER TRAVEL US AIR TICKET #5870782572 WASHINGTON, DC TO JAX, FL	229.00
04-11	5101820018	Do	02/06/95–02/06/95	MEMBER TRAVEL US AIR TICKET #5870782609--JAX, FL TO WASHINGTON, DC	228.00
04-11	5101820027	Do	02/10/95–02/13/95	MEMBER TRAVEL US AIR TICKET #5870783072-- BWI TO JAX, FL AND RETURN	402.00
04-11	5101820020	Do	02/24/95–02/27/95	MEMBER TRAVEL US AIR TICKET #5870783855 WASHINGTON, DC TO JAX, FL AND RETURN	458.00
04-11	5101820016	JACKSONVILLE ELECTRIC AUTHORITY	03/21/95–04/21/95	JAX OFFICE ELECTRIC BILL	116.72
04-11	5101820015	PUBLIC UTILITIES DEPARTMENT	03/21/95–04/21/95	WATER AND SEWER CHARGE FOR JAX	23.36
04-11	5101820014	SUSAN WILES	02/17/95–03/17/95	BUSINESS CALLS MADE FROM PERSONAL CELLULAR PHONE	109.92
04-11	5101820013	Do	03/30/95–03/30/95	WITHIN DISTRICT TRAVEL 194 MILES X .29	56.26
04-12	5102560030	AMERICAN EXPRESS	08/01/94–08/01/94	MEMBER TRAVEL AMERICAN AIRLINES TICKET #0015870751791 JAX, FL. TO WASHINGTON, DC	222.00
04-12	5102560019	Do	01/05/95–01/05/95	MEMBER TRAVEL US AIR TICKET #5870774372 WASHINGTON, DC TO JAX, FL	218.00
04-12	5102560011	Do	01/08/95–01/09/95	STAFF TRAVEL US AIR #0375870774371-PATTY WISE DC-JAX-DC	436.00
04-12	5102560020	Do	01/11/95–01/11/95	MEMBER TRAVEL US AIR TICKET #58770773903 WASHINGTON, DC TO JAX, FL	218.00
04-12	5102560012	Do	01/11/95–01/13/95	STAFF TRAVEL VIA US AIR #5870773869-BILL KLEIN DC-JAX-DC (4371)	436.00
04-12	5102560021	Do	01/20/95–01/23/95	MEMBER TRAVEL US AIR TICKET #5870781563 WASHINGTON, DC TO JAX, FL AND RETURN	436.00
04-12	5102560018	Do	02/10/95–02/10/95	MEMBER DINNER W/CONSTITUENTS-WORKING MEETING	30.50
04-12	5102560009	Do	02/16/95–02/17/95	STAFF TRAVEL-US AIR TICKET #03758707830360--WASH., DC TO JAX, FLORIDA AND RETURN GILLILAND - 3036.	393.00
04-12	5102560010	Do	02/16/95–02/17/95	STAFF LODGING WHILE ON TRAVEL IN CONGRESSIONAL DISTRICT (GILLILAND)	78.75
04-12	5102560013	Do	02/16/95–02/17/95	RENTAL CAR WHILE ON DISTRICT TRAVEL-DAVID GILLILAND	104.02
04-12	5102560015	NANCY O BURROWS	01/30/95–01/30/95	WITHIN DISTRICT TRAVEL (MC TO/FROM AIRPORT)	15.66
04-12	5102560014	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	OVERNIGHT DELIVERY	27.21
04-12	5102560017	GSA - KANSAS CITY - REGION SIX	03/20/95–03/20/95	OFFICE SUPPLIES	112.90
04-12	5102560016	AUDREY LYNN MILLER	03/10/95–03/30/95	MILEAGE TO TAKE MEMBER TO AND FROM AIRPORT 153 MILES X .29 = $46.11	44.37
04-13	5103610007	BROOKSIDE	04/04/95–04/04/95	BOTTLED WATER-JAX	28.00
04-13	5103610004	CLAIRE B DALO	03/20/95–03/20/95	TAXI CAB AND METRO FARE	20.00

04-13	5103610001	Do	03/20/95–03/24/95	TRAVEL JAX, FL TO WASH. DC AND RETURN US AIR TICKET #2191599979-3--CLAIRE DALO	194.00
04-13	5103610002	Do	03/20/95–03/24/95	LODGING EXPENSE WHILE ON TRAVEL IN WASH. DC--CLAIRE DALO	593.60
04-13	5103610003	Do	03/20/95–03/24/95	MEAL EXPENSE WHILE ON TRAVEL IN WASH., DC--CLAIRE DALO	66.92
04-13	5103610005	Do	03/20/95–03/24/95	MILEAGE TO AIRPORT AND RETURN 20 MILES X 29¢	5.80
04-13	5103610008	FEDERAL EXPRESS CORP.	03/20/95–03/23/95	OVERNIGHT DELIVERY	20.71
04-13	5103610006	UNITED PARCEL SERVICE	03/18/95–03/24/95	DELIVERY SERVICE	2.70
04-25	5115630009	AQUA COOL	03/20/95–03/31/95	WATER COOLER-DC	36.75
04-25	5115630010	CONTINENTAL CABLEVISION	12/21/94–01/20/95	CABLE-JAX OFFICE	24.82
04-25	5115630006	EISENHAUER	03/06/95–03/06/95	OFFICE SUPPLIES FOR OB OFFICE	19.04
04-25	5115630008	FEDERAL EXPRESS CORP.	03/02/95–03/02/95	OVERNIGHT MAIL	3.99
04-25	5115630007	Do	03/27/95–03/31/95	OVERNIGHT MAIL	40.91
04-27	5115890263	BBW PARTNERSHIP	04/01/95–04/30/95	RENT-140 S ATLANTIC ORMOND BEACH, FL, 32176	589.50
04-27	5115890262	MIRAMAR EQUITIES, INC.	04/01/95–04/30/95	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
04-30	5118900273	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		53.05
04-30	5118900275	Do	12/01/94–12/31/94		16.45
04-30	5118900276	Do	12/30/94–12/31/94		(16.45)
04-30	5118900274	Do	04/01/95–04/30/95		2,690.57
04-30	5118930215	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		545.10
04-30	5118950116	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,679.15
04-30	5118960185	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		41.00
04-30	5118970217	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980414	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980412	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		76.25
04-30	5118980413	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		884.86
05-03	5121770012	BROOKSIDE	04/14/95–04/14/95	BOTTLED WATER-JAX OFFICE	18.00
05-03	5121770013	CHRISTOPHER M CALABUCCI	03/13/95–04/13/95	WITHIN DISTRICT MILEAGE 405 MILES X .29	117.45
05-03	5121770011	CONTINENTAL CABLEVISION	04/21/95–05/20/95	CABLE SERVICE-JAX OFFICE	25.33
05-03	5121770010	FEDERAL EXPRESS CORP.	03/24/95–04/06/95	OVERNIGHT DELIVERY	31.20
05-03	5121770008	SUSAN L PELTER	04/10/95–04/14/95	RENTAL CAR WHILE ON TRAVEL IN CONGRESSIONAL DISTRICT	204.60
05-03	5121770009	Do	04/10/95–04/14/95	STAFF HOTEL EXPENSE, FOOD, TELEPHONE	325.91
05-03	5121770007	VICTORIAN FEATHER DUSTER	03/18/95–04/15/95	JAX OFFICE-CLEANING	275.00
05-03	5129540013	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/03/95	125.00
05-03	5129810011	Do	05/03/95	3/29/95	60.00
05-12	5131280005	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	OVERNIGHT MAIL DELIVERY	31.20
05-12	5131280003	Do	04/17/95–04/20/95	OVERNIGHT MAIL DELIVERY	30.91
05-12	5131280001	GATOR OFFICE PRODUCTS	04/25/95–04/25/95	TONER CARTRIDGE FOR JAX OFFICE	195.00
05-12	5131280002	JACKSONVILLE ELECTRIC AUTHORITY	04/19/95–05/19/95	ELECTRIC FOR JAX	117.22
05-12	5131280004	PUBLIC UTILITIES DEPARTMENT	04/19/95–05/19/95	WATER AND SEWER FOR JAX OFFICE	36.47
05-12	5131460024	AMERICAN EXPRESS	03/27/95–03/31/95	STAFF AIR TRAVEL-US AIR TICKET #587078536 (PELTER) DC-JAX-DC	456.00
05-12	5131460023	GSA - KANSAS CITY - REGION SIX	04/20/95–04/20/95	OFFICE SUPPLIES-JAX	208.44
05-12	5131460022	KEN SMITH, PRINTER	04/18/95–04/18/95	BUSINESS CARDS FROM CONG. FOWLER	22.00
05-22	5143300017	*(FRAMING CHARGE)*	05/22/95		50.00
05-30	5150840003	BROOKSIDE	05/08/95–05/08/95	BOTTLED WATER - JAX	33.00
05-30	5150840007	CELLULAR ONE	02/24/95–03/21/95	BUSINESS CALLS MADE FROM PERSONAL CELLULAR PHONE	41.00
05-30	5150840005	FEDERAL EXPRESS CORP.	04/21/95–04/28/95	OVERNIGHT MAIL DELIVERY	48.50
05-30	5150840002	GSA - KANSAS CITY - REGION SIX	04/30/95–04/30/95	OFFICE SUPPLIES - JAX	43.54
05-30	5150840004	TODD MOWL	04/25/95–04/26/95	WITHIN DISTRICT MILEAGE 183 X .29	53.07
05-30	5150840006	SUSAN WILES	01/17/95–02/16/95	BUSINESS CARDS MADE FROM PERSONAL CELLULAR PHONE	155.40
05-31	5146890269	BBW PARTNERSHIP	05/01/95–05/30/95	RENT-140 S ATLANTIC ORMOND BEACH, FL, 32176	589.50
05-31	5146890268	MIRAMAR EQUITIES, INC.	05/01/95–05/30/95	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106 25
05-31	5151900274	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,748.57
05-31	5151930214	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		548 89
05-31	5151950117	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,463.38
05-31	5151960188	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970213	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495 00
05-31	5151980411	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		76.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TILLIE K FOWLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		809.65
06-07	5158740008	CONTINENTAL CABLEVISION	05/21/95–06/20/95	CABLE FOR JAX OFFICE	25.33
06-07	5158740009	EISENHAUER	04/12/95–04/12/95	OFFICE SUPPLIES FOR ORMOND BEACH	7.87
06-07	5158740010	Do	05/03/95–05/03/95	OFFICE SUPPLIES FOR ORMOND BEACH	22.04
06-07	5158740007	FEDERAL EXPRESS CORP.	05/03/95–05/11/95	OVERNIGHT MAIL DELIVERY	43.15
06-07	5158740005	DAVID W GILLILAND	03/16/95–04/05/95	BUSINESS CALLS MADE FROM PERSONAL CELLULAR PHONE	16.97
06-07	5158740012	KEN SMITH, PRINTER	04/03/95–04/03/95	IMPRINTING OG HISTORICAL CALENDARS	159.50
06-07	5158740006	ROBYN TURNER RHOADS	04/27/95–04/27/95	STAFF WITHIN DISTRICT MILEAGE 76 MILES X .29	22.04
06-07	5158740011	U.S. CAPITOL HISTORICAL SOCIETY	03/13/95–03/13/95	300 HISTORICAL CALENDARS	228.00
06-08	5159550017	AMERICAN EXPRESS	05/12/95–05/12/95	LUNCH MEETING W/CONSTITUENTS	35.15
06-08	5159550020	Do	05/18/95–05/22/95	MEMBER TRAVEL WASH., DC TO JAX, FLORIDA DELTA TICKET #00621513971131	228.00
06-08	5159550019	Do	05/24/95–05/28/95	MEMBER TRAVEL BWI AIRPORT TO JAX, FLORIDA AND RETURN US AIR #5870785747	401.00
06-08	5159550018	Do	05/25/95–05/25/95	WORKING LUNCH W/CONSTITUENT	15.20
06-08	5159600023	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER-DC	26.05
06-08	5159600021	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159600022	CELLULAR ONE	03/24/95–04/03/95	BUSINESS CALLS MADE FROM PERSONAI CELLULAR PHONE	23.15
06-08	5159600028	CITY PUBLISHING CO	11/29/94–11/29/94	SHIPPING CHARGES FOR CROSS REFERENCE DIRECTORY	4.67
06-08	5159600025	CLAIRE B DALO	05/21/95–05/22/95	STAFF MILEAGE TO AN FROM INS SEMINAR 366 MILES X 29¢	106.14
06-08	5159600026	Do	05/21/95–05/22/95	LODGING EXPENSE FOR STAFF WHILE AT INS SEMINAR	71.50
06-08	5159600027	Do	05/21/95–05/22/95	MEAL EXPENSE WHILE ON OVERNIGHT TRAVEL	23.58
06-08	5159600024	EISENHAUER	06/01/95–06/01/95	OFFICE SUPPLIES FOR ORMOND BEACH	12.34
06-08	5159600019	FEDERAL EXPRESS CORP.	05/01/95–05/08/95	OVERNIGHT MAIL DELIVERY	63.70
06-08	5159600020	SUSAN WILES	05/08/95–05/12/95	WITHIN DISTRICT MILEAGE 89 MILES X 29¢	25.81
06-12	5163720013	AMERICAN EXPRESS	12/08/94–12/14/94	MEMBER TRAVEL ROUND-TRIP WASH., DC TO JAX, FL AND RETURN US AIR 1989	436.00
06-12	5163720014	Do	02/16/95–02/21/95	MEMBER TRAVEL ROUND TRIP BWI TO JAX, FL AND RETURN US AIR 3462	402.00
06-12	5163720015	Do	03/10/95–03/13/95	MEMBER TRAVEL ROUND-TRIP WASHINGTON DC TO JAX, FL AND RETURN US AIR 4690	457.00
06-12	5163720016	Do	03/16/95–03/20/95	MEMBER TRAVEL ROUND-TRIP BWI AIRPORT TO JAX, FL AND RETURN US AIR 5302	401.00
06-12	5163720009	Do	03/30/95–04/03/95	MEMBER TRAVEL ROUND-TRIP BWI AIRPORT TO JAX, FL AND RETURN US AIR 2028	400.00
06-12	5163720012	Do	04/06/95–04/06/95	WORKING LUNCH W/CONSTITUENTS	54.25
06-12	5163720011	Do	04/24/95–04/24/95	COST TO CHANGE US AIR #03721926386544 DEPARTURE FROM BWI TO WASHINGTON DC (1580) FOR MC.	56.00
06-12	5163720010	Do	04/28/95–04/28/95	MEMBER TRAVEL BWI, TO JAX FL US AIR 8654	172.00
06-12	5163720017	VICTORIAN FEATHER DUSTER	04/22/95–05/27/95	CLEANING OF JAX OFFICE	330.00
06-12	5163720018	Do	05/27/95–06/10/95	IN HOUSE PAPER, PLASTIC BAGS, BUG CONTROL PRODUCTS	144.00
06-14	5165660005	RESEARCH GRANT GUIDES	05/17/95–05/17/95	DIRECTORY OF OPERATING GRANTS	69.50
06-20	5171800010	CELLULAR ONE	04/24/95–05/22/95	BUSINESS CALLS MADE FROM PERSONAL CELLULAR PHONE	81.90
06-20	5171800008	COUNTY OF DUVAL	06/09/95–06/09/95	DATA ACQUISITION	156.43
06-20	5171800009	FEDERAL EXPRESS CORP.	05/23/95–05/25/95	OVERNIGHT MAIL DELIVERY	19.23
06-20	5171800006	DAVID W GILLILAND	06/01/95–06/12/95	REIMBURSE FOR PAYMENT OF REPAIROF OFFICE CELLULAR PHONE	39.50
06-20	5171800007	NASSAU COUNTY	06/07/95–06/07/95	DATA ACQUISITION	150.00
06-26	5174580007	BROOKSIDE BOTTLED WATER CO.	06/01/95–06/01/95	BOTTLED WATER FOR JAX OFFICE	33.00
06-26	5174580008	FEDERAL EXPRESS CORP.	05/15/95–05/22/95	OVERNIGHT MAIL DELIVERY	28.45
06-26	5174580005	JACKSONVILLE ELECTRIC AUTHORITY	05/18/95–06/18/95	ELECTRIC CHARGE FOR JAX, FLA. OFFICE	155.60
06-26	5174580004	TODD MOWL	05/22/95–05/22/95	STAFF TRAVEL TO IMMIGRATION CONFERENCE 165 MILES X .29 = $47.85	47.85
06-26	5174580006	PUBLIC UTILITIES DEPARTMENT	05/18/95–06/18/95	WATER AND SEWER FOR JAX OFFICE	26.13

06-28	5178890272	BBW PARTNERSHIP	06/01/95–06/30/95	RENT-140 S ATLANTIC ORMOND BEACH, FL, 32176	589.50
06-28	5178890271	MIRAMAR EQUITIES, INC.	06/01/95–06/30/95	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
06-28	5179660004	AQUA COOL WASHINGTON	05/17/95–05/31/95	BOTTLED WATER	27.50
06-28	5179660005	TILLIE FOWLER	06/09/95–06/12/95	DATA ACQUISITION	382.90
06-28	5179660007	GSA - KANSAS CITY - REGION SIX	05/31/95–05/31/95	OFFICE SUPPLIES	84.07
06-28	5179660006	AUDREY LYNN MILLER	05/01/95–06/13/95	MILEAGE TO TAKE MEMBER TO AIRPORTS (BWI AND NAT'L) AND RETURN 255 MI @ 29¢	73.95
06-28	5179660008	ORYX PRESS	06/25/95	PUBLICATION	52.25
06-30	5182900230	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,018.67
06-30	5182930215	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		501.95
06-30	5182940080	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		311.00
06-30	5182950121	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		322.94
06-30	5182960189	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970215	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		497.99
06-30	5182980411	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		77.64
06-30	5182980412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		874.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 135,973.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,254.74

ADJUSTMENTS/REFUNDS

EXPENSES

06-07	5170410011	KEN SMITH, PRINTER	04/03/95–04/03/95	REIMBURSEMENT FOR DAMAGED MERCHANDISE	(158.50)
06-07	5170410010	U.S. CAPITOL HISTORICAL SOCIETY	03/13/95–03/13/95	REIMBURSEMENT FOR DAMAGED MERCHANDISE	(228.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (386.50)

TOTAL **173,842.21**

OFFICE OF THE HON. JON D FOX

SALARIES

ADAMS, COLEY FRANK, JR	04/01/95–06/30/95	CASEWORKER	5,000.01
BERTHA, ALETHA E	04/01/95–06/30/95	OFFICE MANAGER	3,750.00
CAVANAUGH, MARIE N	04/01/95–06/30/95	OFFICE MANAGER	8,750.01
COX, AMY S	06/21/95–06/30/95	TEMPORARY EMPLOYEE	200.00
FRIIS, JAN W, JR	04/01/95–06/30/95	CHIEF OF STAFF	24,600.00
GAMBONE, LORI M	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
GERHARD, LINDA M	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
GOLDSTEIN, RALPH	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
GRIFFITH, AMY E	04/01/95–06/30/95	CASEWORKER	5,000.01
HARVEY, JANICE C	04/01/95–06/30/95	CASEWORKER	5,000.01
MAZZOLA, JUDITH A	04/01/95–06/30/95	CASEWORKER	3,000.00
MULLANEY, KELLEY R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
NAHILL, JULIE L	04/01/95–06/30/95	CASEWORKER	5,000.01
SCHWARTZ, J C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
SWANICK, ANTHONY J	04/01/95–06/30/95	LEGISLATIVE STAFF	8,750.01
TOWHEY, JESSICA R	05/15/95–06/30/95	TEMPORARY EMPLOYEE	1,226.67
TYNAN, BRIAN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON D FOX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WAELTZ, WALTER K	04/01/95–06/30/95	CONSTITUENT SERVICES	5,499.99
		WERNER, LAURA M	04/01/95–06/30/95	RECEPTIONIST	5,000.01
		WILLCOX, ERIC L	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,500.01
		EXPENSES			
04-05	5093410005	HON. JON FOX	01/03/95–01/08/95	AMTRACK TO AND FROM DISTRICT ROUND TRIP WASHINGTON TO PHILADELPHIA TRIP	69.00
04-05	5093410006	Do	01/13/95–01/15/95	DISTRICT MILEAGE 249 MILES @.29	72.21
04-05	5093410020	Do	01/13/95–01/17/95	TRAVEL TO AND FROM DISTRICT ROUNDTRIP DC TO PHILADELPHIA	62.00
04-05	5093410008	Do	01/20/95–01/22/95	DISTRICT MILEAGE 244 MILES @.29	70.76
04-05	5093410021	Do	01/20/95–01/23/95	TRAVEL TO AND FROM DISTRICT ROUNDTRIP DC TO PHILADELPHIA	86.00
04-05	5093410009	Do	01/27/95–01/29/95	DISTRICT MILEAGE 253 MILES @.29	73.37
04-05	5093410022	Do	01/27/95–01/30/95	TRAVEL TO AND FROM DISTRICT ROUNDTRIP DC TO PHILADELPHIA	80.00
04-05	5093410010	Do	02/03/95–02/05/95	DISTRICT MILEAGE 256 MILES @.29	74.24
04-05	5093410023	Do	02/03/95–02/06/95	TRAVEL TO AND FROM DSITRICT ROUNDTRIP DC TO PHILADELPHIA	62.00
04-05	5093410011	Do	02/10/95–02/12/95	DISTRICT MILEAGE 243 MILES @.29	70.47
04-05	5093410024	Do	02/10/95–02/13/95	TRAVEL TO AND FROM DISTRICT ROUND TRIP DC TO PHILADELPHIA	93.00
04-05	5093410016	Do	02/16/95–02/21/95	TRAVEL TO AND FROM DISTRICT ROUND TRIP DC TO PHILADELPHIA	80.00
04-05	5093410012	Do	02/17/95–02/19/95	DISTRICT MILEAGE 254 MILES @.29	73.66
04-05	5093410014	Do	02/24/95–02/26/95	252 MILES @.29 DISTRICT MILEAGE	73.08
04-05	5093410017	Do	02/24/95–02/27/95	TRAVEL TO AND FROM DSITRICT ROUND TRIP DC TO PHILADELPHIA	110.00
04-05	5093410015	Do	03/03/95–03/05/95	DISTRICT MILEAGE 257 MILES @.29	74.53
04-05	5093410018	Do	03/03/95–03/06/95	TRAVEL TO AND FROM DISTRICT ROUNDTRIP DC TO PHILADELPHIA	89.00
04-05	5093410001	Do	03/10/95–03/12/95	DISTRICT MILEAGE 255 MILES @.29	73.95
04-05	5093410019	Do	03/10/95–03/13/95	TRAVEL TO AND FROM DISTRICT ROUNDTRIP DC TO PHILADELPHIA	80.00
04-05	5093410002	Do	03/17/95–03/19/95	DISTRICT MILEAGE 532 MILES @.29 PLUS TOLL 3.85	158.13
04-05	5093410004	Do	03/24/95–03/27/95	DISTRICT MILEAGE 270 MILES @.29	78.30
04-05	5093410007	JAN W. FRIIS, JR.	01/13/95–01/13/95	DISTRICT MILEAGE 333 MILES @.29 PLUS 6.50 TOLLS	103.07
04-05	5093410013	Do	02/17/95–02/17/95	321 MILES @.29 PLUS 6.50 TOLLS DISTRICT MILEAGE	99.59
04-05	5093410003	Do	03/17/95–03/17/95	6.50 TOLLS PLUS 313 MILES @.29 DISTRICT MILEAGE	97.27
04-05	5093410025	JULIE L NAHILL	03/24/95	TRIP FROM DC TO PHILADELPHIA AT END OF CASEWORK CONFERENCE	52.00
04-12	5102560023	HON. JON FOX	03/16/95	TRIP WASHINGTON TO PHILADELPHIA	52.00
04-12	5102560024	Do	03/26/95–03/28/95	TRAVEL TO & FROM DISTRICT ROUNDTRIP DC TO PHILADELPHIA	89.00
04-12	5102560025	JULIE L NAHILL	03/21/95	TRAVEL TO WASHINGTON FROM PHILADELPHIA	61.00
04-12	5102560026	Do	03/21/95–03/24/95	CABS & TRAVEL IN WASHINGTON	6.90
04-12	5102560027	Do	03/21/95–03/24/95	HOTEL & MEALS CASEWORK CRS SEMINAR	289.05
04-20	5110400018	MARIE N CAVANAUGH	03/17/95	REIMBURSE FOR RUBBER STAMPS	108.97
04-20	5110400025	DAILY INTELLIGENCER	02/03/95–02/04/96	YR. SUBSCRIPTION	142.75
04-20	5110400012	DEER PARK WATER PROCESSING CENTER	03/08/95–03/26/95	COFFEE SERVICE	54.45
04-20	5110400008	FEDERAL EXPRESS CORP.	02/27/95–03/01/95	AIRBILLS	10.46
04-20	5110400009	Do	03/23/95	AIRBILLS	6.16
04-20	5110400010	Do	03/28/95	AIRBILLS	3.75
04-20	5110400013	GREAT BEAR SPRINGS WATER	03/15/95–03/26/95	WATER COOLER	36.00
04-20	5110400007	JOSEPH F. MORSELLO CO.	04/05/95	PHOTOGRAPHS FOR PRESS	85.00
04-20	5110400021	MONTGOMERY NEWSPAPERS	02/01/95–01/31/96	MONTGOMERY POST - YR. SUBSCRIPTION	11.95
04-20	5110400022	Do	02/01/95–01/31/96	AMBLER GAZETTE-YR. SUBSCRIPTION	34.00

04-20	5110400023	Do	02/01/95–01/31/96	SOUDERTON INDEPENDENT-YR. SUBSCRIPTION	24.00
04-20	5110400024	Do	02/01/95–01/31/96	TIMES CHRONICLE - YR. SUSCRIPTION	21.80
04-20	5110400016	NEW DAWNS BUILDING MAINTENANCE	03/01/95–03/31/95	ABINGTON-OFFICE CLEANING	260.00
04-20	5110400017	Do	03/01/95–03/31/95	NORRISTOWN - OFFICE CLEANING	350.00
04-20	5110400015	K. PHILLIPS	02/05/95–03/18/95	TIMES HERALD	17.10
04-20	5110400020	ROBERT C. LEE PHOTOGRAPHY	03/15/95	PHOTOS FOR PRESS	55.00
04-20	5110400019	Do	03/17/95	PHOTOS FOR PRESS	160.00
04-20	5110400006	Do	03/21/95	PHOTOS FOR PRESS	6.00
04-20	5110400011	THE PHILADELPHIA INQUIRER	02/06/95–03/05/95	MONTH SUBSCRIPTION NORRISTOWN	15.20
04-20	5110400014	XEROX CORPORATION	01/23/95	TONER CARTRIDGES	104.00
04-27	5115890264	JOHN W HEYMAN	04/01/95–04/30/95	RENT - 1000 EASTON RD ABINGTON, PA	1,050.00
04-27	5115890265	LOGAN SQUARE, INC	04/01/95–04/30/95	RENT-1768 MARKLEY ST NORRISTOWN, PA 19401	2,250.00
04-30	5118900518	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,053.32
04-30	5118930404	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		482.63
04-30	5118950393	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,165.90
04-30	5118960354	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		480.99
04-30	5118970406	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980968	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980966	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,587.53
04-30	5118980967	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		293.60
05-03	5129810012	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/06,09,13,15 & 21/95	931.25
05-11	5131520001	BRIGHT SIGN CO, INC	02/09/95	DISTRICT OFFICE SIGNS	1,625.00
05-11	5131520003	FEDERAL EXPRESS CORP.	04/14/95	AIRBILLS TO DISTRICT OFFICE AND GARRETT RAYE	14.18
05-11	5131520002	NEW DAWNS BUILDING MAINTENANCE	04/01/95–04/30/95	DISTRICT OFFICE CLEANING	610.00
05-11	5131520004	THE PHILADELPHIA INQUIRER	03/06/95–04/02/95	PHILADELPHIA INQUIRER - NORRISTOWN OFFICE 3/6-4/2	15.20
05-16	5136560003	KEN SMITH, PRINTER	02/15/95	TOWN MEETING FLYERS/PRINTING ON CALENDARS	1,172.81
05-16	5136560002	Do	03/15/95	BUSINESS CARDS	44.00
05-16	5136560004	JULIE L NAHILL	03/21/95–03/24/95	FOOD-14.72 TELEPHONE-10.88 TAXI-4.00 METRO-1.70 WHILE IN WASH. DC	31.30
05-16	5136560001	UNITED PARCEL SERVICE	02/04/95	WAYBILLS	9.00
05-24	5144220013	POSTMASTER, WASHINGTON, D.C.	05/04/95	1,000-32¢ STAMPS	320.00
05-31	5146890270	JOHN W HEYMAN	05/01/95–05/30/95	RENT - 1000 EASTON RD ABINGTON, PA	1,050.00
05-31	5146890271	LOGAN SQUARE, INC	05/01/95–05/30/95	RENT-1768 MARKLEY ST NORRISTOWN, PA 19401	2,250.00
05-31	5151900541	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,424.91
05-31	5151930402	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		471.22
05-31	5151950394	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,608.71
05-31	5151960358	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		56.00
05-31	5151970401	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		801.01
05-31	5151980965	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		280.32
05-31	5151980966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		236.55
06-01	5177420003	*(H.I.S. SERVICES CHARGED)*	06/01/95	03/31 & 04/12/95	237.00
06-05	5152680022	CASET ASSOCIATES LTD	04/28/95	TOWN MEETING TRANSPARENCIES ON BUDGET	70.00
06-05	5152680023	DAVID L ANDRUKITIS	04/06/95	500 COPIES OF BUDGET HANDOUT	52.00
06-05	5152680020	FEDERAL EXPRESS CORP.	04/21/95–05/01/95	AIRBILLS	50.90
06-05	5152680021	SAVIN CORPORATION	04/26/95	TONER CART	176.00
06-05	5152680019	THE PHILADELPHIA INQUIRER	04/22/95–10/21/95	NORRISTOWN-26 WEEKS	129.20
06-28	5178890273	JOHN W HEYMAN	06/01/95–06/30/95	RENT - 1000 EASTON RD ABINGTON, PA	1,050.00
06-28	5178890274	LOGAN SQUARE, INC	06/01/95–06/30/95	RENT-1768 MARKLEY ST NORRISTOWN, PA 19401	2,250.00
06-28	5179630004	DEER PARK WATER PROCESSING CENTER	04/05/95–04/26/95	COFFEE SERVICE	92.70
06-28	5179630001	FEDERAL EXPRESS CORP.	04/19/95	AIRBILL TO DISTRICT OFFICE	5.23
06-28	5179630005	GREAT BEAR SPRINGS WATER	04/12/95–04/26/95	WATER COOLER	31.00
06-28	5179630003	PA ASSOC. OF COMMUNITY BANKERS	02/22/95	DIRECTORY OF FINANCIAL INSTITUTIONS IN PA	34.91
06-28	5179630002	THE PHILADELPHIA INQUIRER	04/03/95–04/21/95	DAILY & SUNDAY TO NORRISTOWN OFFICE	9.43
06-28	5179630007	XEROX CORPORATION	01/18/95	REFILL TONER CART	112.63
06-28	5179630006	Do	03/27/95	REFILL TONER CART	208.00
06-30	5182900440	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,656.14
06-30	5182930404	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		558.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON D FOX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182950397	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,785.36
06-30	5182960362	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		196.00
06-30	5182970404	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980968	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		266.90
06-30	5182980969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		415.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,276.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,233.21
				TOTAL	**177,509.92**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,429.24
BYRNE, MARY H	04/01/95–06/30/95	CHIEF CASEWORKER	9,128.01
DOW, PAULINE M	04/01/95–06/30/95	CASEWORKER	9,128.01
FREITAS, BRUNO	04/01/95–06/30/95	STAFF ASSISTANT	5,349.99
GIESTA, MARIA E	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	9,620.01
GILLIS, DANIEL P	04/01/95–06/30/95	STAFF ASST/SCHEDULER	6,630.99
GONCALVES-DROLET, MARIA INES	04/01/95–06/30/95	CASEWORKER	6,809.49
GUYTON, JAMES STANLEY, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,082.74
KOVAR, PETER	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,631.00
KUNTZ, MARCIA BF	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
MCGLINCHEY, DANIEL P	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	3,833.34
MINIFIE, SARAH H	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	2,090.50
PATTERSON, GARTH	04/01/95–06/30/95	STAFF ASSISTANT	6,603.75
RABEN, ROBERT	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,749.99
REICHARD, DOROTHY M	04/01/95–06/30/95	DISTRICT DIRECTOR	18,207.75
ROBINSON, STEPHEN W	04/01/95–06/30/95	SPECIAL ASSISTANT	6,566.25
RODRIGUES, DEBORAH LEE	04/01/95–06/30/95	STAFF ASSISTANT	6,504.99
SHAUL, WM DENNIS	04/01/95–05/17/95	PART-TIME EMPLOYEE	5,201.33
SOUZA, ELSIE RODRIGUES	04/01/95–06/30/95	OFFICE MANAGER	8,142.24
TREISMAN, MICHAEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
WOJNAR, DAVID E	04/01/95–06/30/95	STAFF ASSISTANT	5,646.99
WRIGHT, AMELIA C	04/01/95–06/30/95	CASE WORKER	9,582.24

EXPENSES

04-01	5110540002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00

04-05	5094840016	AQUA COOL WASHINGTON	02/28/95	PAYMENT FOR BOTTLED WATER FOR THE DC OFFICE	41.20
04-05	5094840021	CLEVELAND CIRCLE TRAVEL	03/04/95–03/06/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	203.00
04-05	5094840022	Do	03/18/95–03/20/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	204.00
04-05	5094840014	COPYTYPE EQUIPMENT CO	02/23/95	PAYMENT FOR COPIER TONER FOR NEW BEDFORD OFFICE	101.40
04-05	5094840015	Do	02/23/95	PAYMENT FOR COPIER COLLECTION BOTTLES	41.70
04-05	5094840013	FEDERAL EXPRESS CORP.	02/16/95	PAYMENT FOR DELIVERY OF LETTER	5.23
04-05	5094840012	Do	02/23/95	PAYMENT FOR DELIVERY OF LETTER	3.75
04-05	5094840020	JUST THE FAX	03/13/95	PAYMENT FOR COPIER TONER IN THE NEWTON OFFICE AND SHIPPING CHARGES	101.00
04-05	5094840010	MIDDLEBORO GAZETTE	04/29/95–04/29/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE NEW BEDFORD OFFICE	20.00
04-05	5094840017	MILLIKEN ASSOCIATES	01/01/95–01/31/95	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	26.00
04-05	5094840018	Do	02/01/95–02/28/95	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	28.98
04-05	5094840019	GEORGE RAPOSA	03/01/95–03/31/95	PAYMENT FOR CUSTODIAL DUTIES IN THE FALL RIVER OFFICE	70.00
04-05	5094840026	STEPHEN W ROBINSON	03/06/95	PAYMENT FOR TRAVEL REIMBURSEMENT -- TRAVELED W/MEMBER TO MEETINGS THROUGHTOUT DISTRICT 175 MILES X .24.	42.00
04-05	5094840027	Do	03/06/95	PAYMENT FOR TRAVEL REIMBURSEMENT -- TRAVELED W/MEMBER TO MEETINGS THROUGHTOUT DISTRICT -- TOLLS.	2.40
04-05	5094840028	Do	03/13/95	PAYMENT FOR TRAVEL REIMBURSEMENT -- ATTENDED MEETINGS FOR MEMBER IN DISTRICT 95 MILES X .24.	22.80
04-05	5094840029	Do	03/13/95	PAYMENT FOR TRAVEL REIMBURSEMENT -- ATTENDED MEETINGS FOR MEMBER IN DISTRICT - TOLLS	3.25
04-05	5094840009	SUN CHRONICLE	04/16/95–04/16/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE NEWTON OFFICE	175.00
04-05	5094840007	THE ENTERPRISE	04/02/95–04/02/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE BRIDGEWATER OFFICE	158.60
04-05	5094840011	THE PATRIOT LEDGER	04/24/95–04/24/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE NEWTON OFFICE	312.00
04-05	5094840008	THE TAUNTON DAILY GAZETTE	04/14/95–04/14/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE FALL RIVER OFFICE	137.50
04-27	5115890268	BRIDGEWATER CREDIT UNION	04/01/95–04/30/95	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
04-27	5115890269	FIRST BRISTOL CORP.	04/01/95–04/30/95	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
04-27	5115890266	MASONIC REALTY	04/01/95–04/30/95	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
04-27	5115890267	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	04/01/95–04/30/95	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
04-30	5118900289	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,206.59
04-30	5118930223	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		380.57
04-30	5118950514	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		5.28
04-30	5118950224	Do	04/01/95–04/30/95		147.77
04-30	5118960193	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970225	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118980438	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		945.00
04-30	5118980436	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		83.75
04-30	5118980437	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		410.50
05-03	5129820032	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5123810012	AQUA COOL WASHINGTON	03/31/95	PAYMENT FOR BOTTLED WATER IN THE DC OFFICE	48.15
05-05	5123810009	BRIDGEWATER INDEPENDENT	05/11/95–05/11/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE BRIDGEWATER OFFICE	17.50
05-05	5123810010	CAPE VERDEAN NEWS	04/01/95–04/01/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE NEW BEDFORD OFFICE	19.00
05-05	5123810017	CLEVELAND CIRCLE TRAVEL	03/25/95–03/26/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON--BOSTON TO DC	254.00
05-05	5123810018	Do	04/08/95–04/14/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	202.00
05-05	5123810019	Do	04/26/95–04/30/95	PAYMENT FOR MEMBER TRAVEL DC TO PROVIDENCE -- BOSTON TO DC	333.00
05-05	5123810016	CRAFTS STREET FOODLAND	01/01/95–03/31/95	PAYMENT FOR NEWSPAPERS DELIVERED TO THE NEWTON OFFICE	115.60
05-05	5123810001	FEDERAL EXPRESS CORP.	03/13/95	PAYMENT FOR DELIVERY OF LETTER	7.09
05-05	5123810002	Do	03/13/95	PAYMENT FOR DELIVERY OF LETTER	4.80
05-05	5123810003	Do	03/22/95	PAYMENT OF DELIVERY OF LETTER	3.99
05-05	5123810004	Do	04/11/95	PAYMENT FOR DELIVERY OF LETTER	5.23
05-05	5123810006	FOXBORO REPORTER	04/30/95–04/30/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE NEWTON OFFICE	17.00
05-05	5123810014	KONICA BUSINESS MACHINES	03/13/95	PAYMENT FOR FAX TONER FOR THE DC OFFICE	141.90
05-05	5123810015	MILLIKEN ASSOCIATES	03/01/95–03/31/95	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	28.47
05-05	5123810011	NEW YORK TIMES SALES INC.	03/20/95–06/18/95	PAYMETN FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE -- 3 MONTHS	48.75
05-05	5123810021	ROBERT RABEN	03/15/95	PAYMENT FOR TRAVEL REIMBURSEMENT -- CAB TO THE DC AIRPORT FOR CONGRESSIONAL BUSINESS	10.00
05-05	5123810020	Do	03/15/95–03/16/95	PAYMENT FOR TRAVEL REIMBURSEMENT TO THE DISTRICT ON CONGRESSIONAL BUSINESS-DC TO BOSTON, BOSTON TO DC.	204.00
05-05	5123810022	Do	03/16/95	PAYMENT FOR TRAVEL REIMBURSEMENT -- CAB TO THE DC OFFICE FROM DC AIRPORT	11.50
05-05	5123810005	GEORGE RAPOSA	04/01/95–04/30/95	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5123810013	DOROTHY REICHARD	04/12/95	PAYMENT FOR REIMBURSEMENT FOR PURCHASE OF EAR PHONES FOR DICTAPHONE IN THE NEWTON OFFICE.	35.00
05-22	5142600014	MARY H BYRNE	05/03/95	PAYMENT FOR IN DISTRICT TRAVEL REIMBURSEMENT WHILE ON CONG. BUSINESS 70 MILES @ 24¢	16.80
05-22	5142600015	Do	05/04/95	PAYMENT FOR IN DISTRICT TRAVEL REIMBURSEMENT WHILE ON CONG. BUSINESS 70 MILES @ 24¢	16.80
05-22	5142600016	GARTH PATTERSON	04/27/95	PAYMENT FOR IN DISTRICT TRAVEL REIMBURSEMENT WHILE ON CONG. BUSINESS 160 MILES @ 24¢.	38.40
05-22	5142600017	DAVID E WOJNAR	04/12/95	PAYMENT FOR IN DISTRICT TRAVEL REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS 178 MILES @ 24¢.	42.72
05-22	5142600018	Do	04/26/95	PAYMENT FOR IN DISTRICT TRAVEL REIMBURSEMENT AND TO AIRPORT WHILE ON CONG. BUSINESS 209 MILES @ 24¢.	50.16
05-22	5142600019	Do	04/27/95	PAYMENT FOR IN DISTRICT TRAVEL REIMBURSEMENT WHILE ON CONG. BUSINESS 30 MILES @ 24¢	7.20
05-31	5146890274	BRIDGEWATER CREDIT UNION	05/01/95–05/30/95	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
05-31	5146890275	FIRST BRISTOL CORP.	05/01/95–05/30/95	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
05-31	5146890272	MASONIC REALTY	05/01/95–05/30/95	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
05-31	5146890273	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	05/01/95–05/30/95	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
05-31	5151560016	MATTHEW BELANGER	05/01/95–05/31/95	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
05-31	5151560017	DAVID L ANDRUKITIS	03/02/95	PAYMENT FOR PRINTING OF CONG. RECORD REPRINT MAILED TO CONSTITUENTS	59.70
05-31	5151560018	Do	03/02/95	PAYMENT FOR PRINTING OF LETTER TO CONSTITUENTS	109.20
05-31	5151560015	EAST BRIDGEWATER STAR	05/18/95–05/18/96	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BRIDGEWATER OFFICE	25.00
05-31	5151560014	FEDERAL EXPRESS CORP.	04/20/95	PAYMENT FOR DELIVERY OF LETTER TO THE NEWTON OFFICE	5.23
05-31	5151900286	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		910.00
05-31	5151900285	Do	05/01/95–05/31/95		3,521.90
05-31	5151930222	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		258.32
05-31	5151950225	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,121.04
05-31	5151960196	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970221	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980436	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		945.00
05-31	5151980434	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		83.75
05-31	5151980435	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		334.86
06-01	5177440011	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152470001	CLEVELAND CIRCLE TRAVEL	05/12/95–05/13/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	254.00
06-05	5152470002	Do	05/20/95–05/20/95	PAYMENT FOR MEMBER TRAVEL BALTIMORE FOR MEMBER TRAVEL BALTIMORE TO BOSTON -- BOSTON TO DC.	234.00
06-05	5152470003	Do	05/22/95–05/23/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	254.00
06-22	5173150010	POSTMASTER, WASHINGTON, D.C.	05/30/95	RETURN OF 1994 WINNING ENTRY IN CONGRESSIONAL ART COMPETITION	14.45
06-27	5178280011	Do	03/06/95–03/23/95	RETURN MAIL COSTS	56.00
06-28	5178890277	BRIDGEWATER CREDIT UNION	06/01/95–06/30/95	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
06-28	5178890278	FIRST BRISTOL CORP.	06/01/95–06/30/95	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00
06-28	5178890275	MASONIC REALTY	06/01/95–06/30/95	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
06-28	5178890276	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	06/01/95–06/30/95	RENT - 29 CRAFTS ST. NEWTON, MA	2,439.25
06-28	5179630008	CLEVELAND CIRCLE TRAVEL	06/01/95–06/02/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	204.00
06-28	5179630009	Do	06/09/95–06/12/95	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	254.00
06-28	5179660013	AQUA COOL WASHINGTON	04/30/95	PAYMENT FOR BOTTLED WATER IN DC OFFICE	48.15
06-28	5179660014	FEDERAL EXPRESS CORP.	05/02/95	PAYMENT FOR DELIVERY OF LETTER	5.23
06-28	5179660015	Do	05/02/95	PAYMENT FOR DELIVERY OF LETTER	6.75

06-28	5179660017	JUST THE FAX	05/26/95	PAYMENT FOR PURCHASE OF COPIER TONER AND DRUM UNIT AND FILTER FOR THE NEWTON OFFICE	193.50
06-28	5179660016	LANIER WORLDWIDE	05/31/95	PAYMENT FOR PURCHASE OF COPIER TONER FOR THE FALL RIVER OFFICE	117.00
06-28	5179660018	MILLIKEN ASSOCIATES	04/01/95–04/30/95	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	23 87
06-28	5179660009	DAVID E WOJNAR	05/26/95	REIMBURSEMENT FOR IN DISTRICT TRAVEL WITH MEMBER 180 MILES @ 24¢	43.20
06-28	5179660010	Do	05/26/95	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL WITH MEMBER	2.50
06-28	5179660011	Do	05/30/95	REIMBURSEMENT FOR IN DISTRICT TRAVEL WITH MEMBER 120 MILES @ 24¢	28.80
06-28	5179660012	Do	05/30/95	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL WITH MEMBER	2.50
06-28	5179700026	AQUA COOL WASHINGTON	05/31/95	PAYMENT FOR BOTTLED WATER IN DC OFFICE	37.25
06-28	5179700029	COPYTYPE EQUIPMENT CO	05/20/95	PAYMENT FOR COPIER TONER FOR NEW BEDFORD OFFICE	95 85
06-28	5179700023	STEPHEN W ROBINSON	04/26/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT W/MEMBER 60 MILES @ .24¢	14.40
06-28	5179700021	Do	05/09/95	REIMBURSEMENT FOR TRAVEL WHILE ON CONGRESSIONAL BUSINESS 95 MILES @ .24¢	22.80
06-28	5179700022	Do	05/09/95	PAYMENT FOR TOLLS FOR ABOVE TRAVEL	3.25
06-28	5179700024	DEBORAH LEE RODRIGUES	05/24/95	REIMBURSEMENT FOR TRAVEL WHILE ON CONGRESSIONAL BUSINESS 162 MILES @ .24¢	38.88
06-28	5179700025	Do	05/24/95	REIMBURSEMENT FOR PARKING FOR ABOVE TRAVEL	13.00
06-28	5179700007	ELSIE RODRIGUES SOUZA	01/01/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 14 MILES @ .24¢	3.36
06-28	5179700008	Do	01/08/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 32 MILES @ .24¢	7.68
06-28	5179700009	Do	01/15/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 22 MILES @ .24¢	5.28
06-28	5179700010	Do	01/29/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 14 MILES @ .24¢	3 36
06-28	5179700011	Do	02/05/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 46 MILES @ 24¢	11.04
06-28	5179700012	Do	02/12/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 20 MILES @ 24¢	4.80
06-28	5179700013	Do	02/19/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 24 MILES @ .24¢	5.76
06-28	5179700014	Do	02/26/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 40 MILES @ .24¢	9.60
06-28	5179700015	Do	03/05/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 40 MILES @ .24¢	9.60
06-28	5179700016	Do	03/12/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 14 MILES @ .24¢	3.36
06-28	5179700017	Do	03/19/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 4 MILES @ .24¢	.96
06-28	5179700018	Do	04/02/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 158 MILES @ .24¢	37.92
06-28	5179700019	Do	04/09/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 54 MILES @ .24¢	12.96
06-28	5179700020	Do	04/23/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 28 MILES @ .24¢	6.72
06-28	5179700027	DAVID E WOJNAR	06/02/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT W/MEMBER 166 MILES @ .24¢	39.84
06-28	5179700028	Do	06/02/95	REIMBURSEMENT FOR TOLLS FOR ABOVE TRAVEL	1.50
06-30	5182900238	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,541.02
06-30	5182920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930223	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		299.17
06-30	5182940082	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		188.50
06-30	5182950228	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		150.06
06-30	5182960197	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970223	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980437	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		945.00
06-30	5182980435	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		86.15
06-30	5182980436	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		327.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	165,438.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,788.85
TOTAL	**200,227.69**

OFFICE OF THE HON. BOB FRANKS

SALARIES

BAUER, ELIZABETH REID	04/01/95–06/30/95	CASEWORK SUPERVISOR	10,500.00
COLOGNE, KAREN P	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,937.50
COUNTEE, ROBIN D	05/22/95–06/30/95	TEMPORARY EMPLOYEE	1,638.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DERMANOSKI, JOAN M	04/01/95–06/30/95	CASEWORKER	8,060.01
		DIAMOND, WM CRAIG	04/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	8,793.75
		ELLWOOD, ALEXANDER LATHROP	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,759.99
		FURST, DANIEL SCOTT	04/01/95–06/30/95	STAFF ASSISTANT	5,100.00
		HARRINGTON, MICHAEL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,187.50
		JOYCE, JEANNE M	06/12/95–06/30/95	TEMPORARY EMPLOYEE	798.00
		KEAN, THOMAS H, JR	04/01/95–05/12/95	LEGISLATIVE ASSISTANT	3,185.00
		MCCANN, E TIFFANY	04/01/95–06/30/95	STAFF ASSISTANT	5,118.75
		MILLER, KARIN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,009.99
		SABATELLO, MICHAEL J	04/01/95–04/30/95	STAFF ASSISTANT	400.00
		SHRANK, BRIGETTE	04/01/95–06/30/95	DISTRICT INTERN	1,920.00
		SMITH, CHARLES R	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,427.50
		TANESY, DOUGLAS	04/01/95–05/07/95	STAFF ASSISTANT	2,004.17
		Do	05/08/95–06/30/95	LEGISLATIVE ASSISTANT	3,003.33
		THOMPSON, JANET MARIE	04/01/95–06/30/95	DIST DIRECTOR/DEPUTY CHIEF OF STAFF	18,000.00
		ULREY, WILLIAM B	04/01/95–06/30/95	CHIEF OF STAFF	7,500.00
		WILLIAMS, ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		EXPENSES			
04-06	5095430006	THOMAS H KEAN	03/03/95–03/06/95	200 MILES @.26 A MILE FOR IN DISTRICT TRAVEL FOR TOM KEAN, JR	52.00
04-06	5095430007	Do	03/03/95–03/06/95	TOLLS FOR TOM KEAN WHILE ON DISTRICT TRAVEL	12.85
04-06	5095430009	JANET MARIE THOMPSON	02/02/95–02/02/95	DC/TRENTON TRAIN TICKET FOR JANET THOMPSON #0338703019749	41.00
04-06	5095430008	Do	02/23/95–02/23/95	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #0545984038285	47.00
04-06	5095430010	Do	02/28/95–02/28/95	NEWARK/DC TRAIN TICKET FOR JANET THOMPSON #0593584085975	71.00
04-06	5096820017	THOMAS H KEAN	03/03/95–03/06/95	480 MILES X .26C A MILE FOR TRAVEL FROM DC/UNION/DC FOR TOM KEAN, JR	124.80
04-06	5096820013	PSE & G	02/13/95–03/15/95	CURRENT UTLS. FOR UNION DISTRICT OFFICE	369.57
04-06	5096820016	STAPLES INC	03/22/95	SUPPLIES FOR UNION DISTRICT OFFICE - BINDER CLIPS, FOLDERS, MARKERS, POST-ITS	112.55
04-06	5096820014	THE NEWS TRIBUNE	04/05/95	ONE YEAR SUBSCRIPTION TO THE NEWS TRIBUNE FOR USE IN UNION OFFICE	124.80
04-06	5096820015	WEIDELI ASSOCIATES, INC.	03/24/95	CABLING IN UNION DISTRICT OFFICE	150.00
04-10	5097430009	COFFEE BUTLER SERVICE	12/02/94	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	43.96
04-10	5097430008	CONGRESSIONAL PRINTER, INC.	03/01/95	PRINTING OF EARNED INCOME TAX MAILING	344.40
04-10	5097430006	FEDERAL EXPRESS CORP.	02/24/95–03/02/95	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	20.71
04-10	5097430007	Do	03/03/95–03/06/95	OVERNIGHT DELIVERY OF LETTER	16.00
04-10	5097430029	Do	03/03/95–03/07/95	OVERNIGHT DELIVERY OF LETTERS TO THE DISTRICT	14.34
04-13	5103610019	AMERICAN EXPRESS	08/18/94–08/18/94	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #2305798213881	66.00
04-13	5103610023	Do	02/09/95–02/09/95	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #5870782912	70.00
04-13	5103610020	Do	02/16/95–02/16/95	DC/NEWARK TRAIN TICKET FOR JANET THOMPSON #0471763050658	71.00
04-13	5103610009	Do	02/24/95–02/27/95	DC/NEWARK/DC AIRFARE FOR MEMBER #5870783720	324.00
04-13	5103610014	Do	03/02/95	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #5870784127	70.00
04-13	5103610010	Do	03/03/95–03/03/95	DC/NEWARK AIRFARE FOR MEMBER #5870784350	162.00
04-13	5103610011	Do	03/06/95–03/06/95	NEWARK/DCA AIRFARE FOR MEMBER #5870784385	122.00
04-13	5103610012	Do	03/10/95–03/13/95	DC/NEWARK/DC AIRFARE FOR MEMBER #5870784658	244.00
04-13	5103610021	Do	03/13/95–03/13/95	NEWARK/DCA AIRFARE FOR JANET THOMPSON #0052108242591	162.00
04-13	5103610013	Do	03/17/95–03/20/95	DC/NEWARK/DC AIRFARE FOR MEMBER #5870785360	244.00
04-13	5103610022	Do	03/20/95–03/20/95	NEWARK/DCA AIRFARE FOR JANET THOMPSON #0052108312769	122.00

04-13	5103610017	ELIZABETH REID BAUER	02/23/95–02/23/95	METROPARK/DC/METROPARK TRAIN TICKET FOR BETTY BAUER #0224352057018/7000	94.00
04-13	5103610016	JOAN M DERMANOSKI	01/06/95–03/24/95	483 MILES X 26¢ A MILE FOR IN DISTRICT TRAVEL FOR JOAN DERMANOSKI	125.58
04-13	5103610015	KARIN MILLER	02/08/95–03/06/95	131 MILES X 26¢ A MILE FOR IN DISTRICT TRAVEL FOR KARIN MILLER	34.06
04-13	5103610018	SUBURBAN CABLEVISION	04/01/95–04/30/95	CURRENT CHARGES FOR CABLE FOR UNION DISTRICT OFFICE	21.88
04-18	5108500001	AMERICAN EXPRESS	03/01/95–03/01/95	METROPARK/NEW CARROLLTON TRAIN TICKET FOR BILL ULREY (TOOK SUBWAY TO CAP. S.) #0606379015799.	70.00
04-18	5108500002	Do	03/15/95–03/15/95	METROPARK/DC TRAIN TICKET FOR BILL ULREY #0676379015644	70.00
04-18	5108500005	Do	03/20/95	PURCHASE OF MOBILE PHONE FOR USE BY BILL ULREY	105.99
04-18	5108500003	Do	03/22/95	METROPARK/DC TRAIN TICKET FOR IBLL ULREY #0744377016061	70.00
04-18	5108500004	Do	03/29/95	METROPARK/DC TRAIN TICKET FOR BILL ULREY #0816317014610	70.00
04-19	5109510007	KAREN P COLOGNE	02/27/95–04/13/95	54 MILES X .26C A MILES FOR TRAVEL FROM OFFICE TO NATIONAL AIRPORT TO PICK UP AND DROP OFF MEMBER.	14.04
04-19	5109510003	CONGRESSIONAL PRINTER, INC.	03/14/95–03/14/95	PRINTING OF TOWN MEETING CARDS FOR 4/8 AND 4/29	1,212.58
04-19	5109510004	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	OVERNIGHT DELIVER OF LETTER TO DISTRICT	7.74
04-19	5109510005	THE TIMES	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO THE TIMES FOR UNION DISTRICT OFFICE	16.00
04-19	5109510006	WEIDELI ASSOCIATES, INC.	03/28/95	CABLING IN UNION DISTRICT OFFICE	50.00
04-27	5115890270	IDEAL PROFESSIONAL ASSOC	04/01/95–04/30/95	RENT - 2333 MORRIS #B-17 UNION, NJ	3,024.00
04-27	5115890271	VALCO REALTY	04/01/95–04/30/95	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
04-30	5118900405	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,004.49
04-30	5118920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		26.00
04-30	5118930314	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		553.29
04-30	5118950306	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		566.36
04-30	5118960276	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		62.00
04-30	5118970316	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118980707	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118980705	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		244.11
04-30	5118980706	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,597.22
05-05	5123810024	BELL ATLANTIC MOBILE SYSTEMS INC.	03/20/95–03/24/95	CELLULAR PHONE SERVICE	57.84
05-05	5123810027	FEDERAL EXPRESS CORP.	04/03/95–04/10/95	OVERNIGHT DELIVERY OF LETTERS	45.31
05-05	5123810028	NEW YORK TIMES SALES INC.	04/14/95–04/11/96	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES FOR USE IN WASHINGTON OFFICE	390.00
05-05	5123810025	PSE & G	03/15/95–04/15/95	CURRENT CHARGES FOR UNION UTLS.	267.15
05-05	5123810023	STAPLES INC	04/13/95	OFFICE SUPPLIES FOR USE IN UNION DISTRICT OFFICE	127.80
05-05	5123810029	WILLIAM B ULREY	01/04/95–01/11/95	METROPARK/DC METROPARK/DC TRAIN TICKETS FOR BILL ULREY	188.00
05-05	5123810026	WORRALL COMMUNITY NEWSPAPERS	05/24/95–05/24/96	ONE YEAR SUBSCRIPTION TO THE MOUNTAINSIDE ECHO FOR UNION DISTRICT OFFICE	22.00
05-17	5136270021	FORBES NEWSPAPERS	03/15/95–03/15/96	ONE YEAR SUBSCRIPTION TO CRANFORD CHRONICLE FOR THE UNION DISTRICT OFFICE	25.00
05-17	5136270022	SUMMIT HERALD/DISPATCH	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION TO SUMMIT HERALD/DISPATCH FOR UNION DISTRICT OFFICE	16.50
05-17	5136270029	JANET MARIE THOMPSON	03/16/95	DC/METRO PARK TRAIN TICKET FOR JANET THOMPSON #0759362178098	70.00
05-17	5136270023	Do	03/24/95	DC/METRO PARK TRAIN TICKET FOR JANET THOMPSON	47.00
05-17	5136270001	WILLIAM B ULREY	01/05/95	205 MILES @ 26¢ PER MILE TRAVEL FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270002	Do	01/19/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270003	Do	01/26/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/METRO PARK FOR BILL UREY	53.30
05-17	5136270004	Do	02/02/95	205 MILES @ 26¢PER MILE FOR TRAVLE FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270005	Do	02/02/95–02/03/95	TOLLS FOR BILL ULREY WHILE ON TRAVEL	4.75
05-17	5136270006	Do	02/09/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270007	Do	02/09/95	TOLLS FOR BILL ULREY WHILE ON TRAVEL	4.75
05-17	5136270009	Do	02/15/95	TOLLS FOR BILL ULREY WHILE ON TRAVEL	2 25
05-17	5136270016	Do	02/23/95	205 MILES @ 26¢ PER MILE FOR TRAVLE FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270017	Do	02/23/95	TOLLS FOR BILL ULREY WHILE ON TRAVEL	4 25
05-17	5136270008	Do	02/25/95	205 MILES @ 26¢ PER MILE FOR TRAVLE FROM DC/ METRO PARK FOR BILL ULREY	53 30
05-17	5136270018	Do	03/02/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270019	Do	03/02/95	TOLLS FOR BILL ULREY WHILE ON TRAVEL	4.75
05-17	5136270011	Do	03/09/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/ METRO PARK FOR BILL ULREY	53 30
05-17	5136270020	Do	03/09/95	TOLLS FOR BILL ULREY WHILE ON OTRAVEL	4.75
05-17	5136270012	Do	03/16/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/METRO PARK FOR BILL ULREY	53 30
05-17	5136270013	Do	03/16/95	TOLLS FOR BILL ULREY WHILE ON TRAVEL	4.75
05-17	5136270014	Do	03/23/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/METRO PARK FOR BILL ULREY	53.30
05-17	5136270015	Do	03/23/95	TOLLS FOR BILL ULREY WHILE ON OTRAVEL	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5136270010	Do	03/31/95	205 MILES @ 26¢ PER MILE FOR TRAVEL FROM DC/ METRO PARK FOR BILL ULREY	53.30
05-17	5137400013	AMERICAN EXPRESS	03/27/95–03/27/95	NEWARK/DCA AIRFARE FRO MEMBER #5870785739	122.00
05-17	5137400014	Do	04/03/95	NEWARK-DCA AIRFARE FOR MEMBER #1830012134	122.00
05-17	5137400015	Do	04/07/95	DCA/NEWARK AIRFARE FRO MEMBER #1830013275	122.00
05-17	5137400004	AQUA COOL	03/01/95–03/31/95	CURRENT CHARGES FOR BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	26.05
05-17	5137400016	BELL ATLANTIC MOBILE SYSTEMS INC.	03/28/95–04/25/95	CELLULAR PHONE SERVICE FOR BILL ULREY	156.69
05-17	5137400009	KAREN P COLOGNE	05/08/95–05/08/95	PURCHASE OF COFFEE MAKER TO MAKE COFFEE TO SERVE CONSTITUENTS IN WASHINGTON OFFICE	20.89
05-17	5137400012	FEDERAL EXPRESS CORP.	04/10/95–04/17/95	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	26.86
05-17	5137400011	Do	04/14/95–04/19/95	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	28.93
05-17	5137400010	Do	04/24/95–05/02/95	OVERNIGHT DELIVERY OF LETTERS TO DISTRICT	22.88
05-17	5137400006	POLAND SPRING	04/04/95–04/26/95	CURRENT CHARGES FOR BEVERAGE SERVICE FOR CONSTITUENTS IN UNION DISTRICT OFFICE	29.50
05-17	5137400007	SUBURBAN CABLEVISION	05/01/95–05/31/95	CURRENT CHARGES FOR CABLE IN UNION DISTRICT OFFICE	23.23
05-17	5137400008	THE ITEM	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO THE ITEM FOR UNION DISTRICT OFFICE	22.00
05-17	5137400005	UNION LOCK & KEY	04/19/95	MAKE KEY TO FIT FILE CABINET IN UNION OFICE AND PICK LOCK	50.00
05-19	5139630002	AMERICAN EXPRESS	03/10/95–03/10/95	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #5870784805	70.00
05-19	5139630003	Do	03/23/95–03/23/95	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #5870785592	70.00
05-19	5139630004	Do	03/29/95–03/29/95	METROPARK/DC TRAIN TICKET FOR BILL ULREY #0886317016212	70.00
05-19	5139630001	Do	03/31/95–03/31/95	DC/TRENTON TRAIN TICKET FOR JANET THOMPSON #1830012347	70.00
05-23	5143830018	KAREN P COLOGNE	09/08/94–09/08/94	PURCHASE OF CONGRESSIONAL SEALS FOR OFFICIAL USE IN THE UNION DISTRICT OFFICE	30.60
05-23	5143830021	WM CRAIG DIAMOND	05/12/95–05/12/95	FOOD FOR CRAIG DIAMOND WHLE ON TRAVEL	6.20
05-23	5143830022	Do	05/12/95–05/12/95	PARKING AT NATIONAL AIRPORT FOR CRAIG DIAMOND	8.00
05-23	5143830020	Do	05/13/95–05/13/95	DCA/NEWARK/DCA AIRFARE FOR CRAIG DIAMOND #0051830019444	150.00
05-23	5143830019	THE RECORDER PUBLISHING CO.	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO THE ECHOES SENTINEL FOR THE UNION DISTRICT OFFICE	30.00
05-30	5150840008	WILLIAM MCCLINTOCK ASSOCIATES	05/03/95–05/03/95	COMPUTER SERVICES	1,900.00
05-30	5150840009	Do	05/09/95–05/09/95	COMPUTER SERVICES	90.79
05-30	5150840010	Do	05/09/95–05/09/95	COMPUTER SERVICES	41.36
05-31	5146890276	IDEAL PROFESSIONAL ASSOC	05/01/95–05/30/95	RENT - 2333 MORRIS #B-17 UNION, NJ	3,024.00
05-31	5146890277	VALCO REALTY	05/01/95–05/30/95	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
05-31	5151900414	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,952.39
05-31	5151920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		33.80
05-31	5151930313	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		317.84
05-31	5151950307	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,264.09
05-31	5151960278	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		62.00
05-31	5151970312	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151980707	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980705	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		155.88
05-31	5151980706	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,291.28
06-05	5152470007	AQUA COOL WASHINGTON	04/18/95–04/30/95	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	36.75
06-05	5152470004	DEMAND TECH PUBLISHING	04/28/95–04/28/95	TRANSPARENCIES FOR USE IN APRIL TOWN MEETINGS	70.00
06-05	5152470006	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT DELIVERY SERVICE	17.93
06-05	5152470008	TIFFANY MCCANN	05/05/95–05/23/95	DCA/NEWARK/DCA AIRFARE FOR TIFFANY MCCANN #005 1830017054	165.00
06-05	5152470027	PSE & G	04/15/95–05/15/95	UTLS. FOR UNION DISTRICT OFFICE	250.01
06-07	5158740016	KINKO'S CUSTOMER	05/06/95–05/06/95	POSTER BOARD AND MOUNTING OF CHRT FOR USE AT PRESS CONFERENCE IN DISTRICT	35.85
06-07	5158740014	NEW JERSEY REPORTER	09/01/95–09/01/96	ONE YEAR SUBSCRIPTION TO THE NEW JERSEY REPORTER FOR USE IN THE UNION DISTRICT OFFICE	40.00

06-07	5158740015	PHOTO DYNAMICS	05/09/95–05/12/95	MAKE CHARTS INTO SLIDES FOR USE AT TOWN MEETINGS-CHARTS FROM REP CONFERENCE ON MEDICARE AND BUDGET.	142.65
06-07	5158740013	STAPLES INC	05/05/95–05/05/95	OFFICE SUPPLIES FOR UNION DISTRICT OFFICE	135.19
06-07	5158740017	JANET MARIE THOMPSON	05/13/95–05/13/95	FOOD AND BEVERAGE FOR CONSTITUENTS WORKING AT ENTITLEMENTS WORKSHOP IN THE DISTRICT	132.17
06-14	5165660006	CONGRESS DAILY	06/07/95–06/07/95	ONE COPY OF FEDERAL INTERNET SOURCE SPRING '95 EDITION FOR WASHINGTON OFFICE	27.44
06-14	5165660007	CONGRESSIONAL PRINTER, INC	05/15/95–05/15/95	PRINTING OF WESTFIELD AND BRIDGEWATER TOWN MEETING CARDS 6/10	513.17
06-14	5165660008	FEDERAL EXPRESS CORP.	05/09/95–05/16/95	OVERNIGHT DELIVERY SERVICE	17.65
06-14	5165660010	SUBURBAN CABLEVISION	06/01/95–06/30/95	CABLE SERVICE FOR UNION OFFICE	23.23
06-14	5165660009	TOWNSHIP OF UNION PUBLIC SCHOOL	05/13/95–05/13/95	CUSTODIAN FEE FOR USE OF UNION HIGH SCHOOL CAFETERIAS FOR ENTITLEMENT WORKSHOP IN THE DISTRICT.	150.00
06-15	5166570008	AMERICAN EXPRESS	04/26/95	METROPARK/DC TRAIN TICKET FOR BILL ULREY #1166379013863	70.00
06-15	5166570005	Do	05/08/95	NEWARK/DCA AIRFARE FOR JANET THOMPSON #0052108857127	122.00
06-15	5166570007	Do	05/10/95	DC/METROPARK TRAIN TICKET FOR JANET THOMPSON #0011830019133	70.00
06-15	5166570009	Do	05/10/95	METROPARK/DC TRAIN TICKET FOR BILL ULREY #1166379013871 (PURCHASE ALONG WITH 4/26)	70.00
06-15	5166570006	Do	05/15/95	NEWARK/DCA AIRFARE FOR JANET THPMPSON #0052108963188	122.00
06-15	5166571001	FAST SIGNS	03/20/95–03/20/95	SIGNS FOR USE AT PRESS CONFERENCE ON TERM LIMITS IN WASHINGTON	202.00
06-15	5166570002	DANIEL SCOTT FURST	06/01/95–06/04/95	TOLLS FOR SCOTT FURST WHILE ON DISTRICT TRAVEL	14.45
06-15	5166570003	Do	06/01/95–06/04/95	436 MILES X .26C A MILE FOR TRAVEL FROM DC/UNION/DC FOR SCOTT FURST	113.36
06-15	5166570004	Do	06/01/95–06/04/95	24 MILES X .26C A MILE FOR IN-DISTRICT TRAVEL FOR SCOTT FURST	6.24
06-20	5171800016	AMERICAN EXPRESS	04/25/95	NEWARK/DCA AIRFARE FOR MEMBER #0052108692578	162.00
06-20	5171800022	Do	04/28/95	DC/METROPARK TRAIN TICKET FOR MEMBER #0011830017194	70.00
06-20	5171800017	Do	05/01/95	NEWARK/DCA AIRFARE FOR MEMBER #0052108754092	122.00
06-20	5171800018	Do	05/01/95	DCA/NEWARK AIRFARE FOR MEMBER #0051830017627	122.00
06-20	5171800019	Do	05/05/95	NEWARK/DCA AIRFARE FOR MEMBER #0052108857146	122.00
06-20	5171800020	Do	05/12/95–05/15/95	DCA/NEWARK/DCA AIRFARE FOR MEMBER #0051830019797	244.00
06-20	5171800021	Do	05/18/95–05/18/95	DCA/NEWARK AIRFARE FOR MEMBER R/T #0051830020903	244.00
06-20	5171800025	CONGRESSIONAL PRINTER, INC	05/31/95	PRINTING OF TWO MEDICARE LETTERS AND QUESTIONAIRE	2,230.07
06-20	5171800014	ALEXANDER LATHROP ELLWOOD	04/28/95–04/28/95	TOLLS FOR ALEX ELLWOOD WHILE ON DISTRICT TRAVEL	5.75
06-20	5171800015	Do	04/28/95–04/28/95	436 MILES X .26C A MILE FOR TRAVEL FROM DC/UNION/DC FOR ALEX ELLWOOD	113.36
06-20	5171800012	FEDERAL EXPRESS CORP.	05/15/95–05/23/95	OVERNIGHT DELIVERY SERVICE	13.35
06-20	5171800023	KINKO'S CUSTOMER	06/01/95	POSTER BOARD AND MOUNTING FOR SIGN FOR USE AT PRESS CONFERENCE ON FLEET BILL IN DISTRICT.	15.80
06-20	5171800013	POLAND SPRING	05/02/95–05/26/95	BEVERAGE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	37.75
06-20	5171800026	STAPLES INC	01/24/94–01/24/94	22' FILE CABINETS FOR UNION OFFICE	99.58
06-20	5171800011	DOUGLAS TANESY	05/30/95–05/31/95	DC/METROPARK/DC TRAIN TICKET FOR DOUG TANSEY #05190160253	100.00
06-27	5178850027	TAYLOR RENTAL	04/07/95–04/08/95	RENTAL OF PROJECTOR, SCREEN, AND EXTENSION CORD FOR USE IN TOWN MEETINGS	33.00
06-27	5178850028	Do	04/29/95–04/29/95	RENTAL OF PROJECTOR AND SCREEN FOR USE AT TOWN MEETING	29.00
06-28	5178890279	IDEAL PROFESSIONAL ASSOC	06/01/95–06/30/95	RENT - 2333 MORRIS #B-17 UNION, NJ	3,024.00
06-28	5178890280	VALCO REALTY	06/01/95–06/30/95	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
06-30	5182900340	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,075.60
06-30	5182930314	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		512.43
06-30	5182940130	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		63.10
06-30	5182950310	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,484.25
06-30	5182960281	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		278.00
06-30	5182970314	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		45.00
06-30	5182980708	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB FRANKS—Con.					
06-30	5182980706	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		148.11
06-30	5182980707	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,294.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,093.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,083.28
				TOTAL	**167,176.76**
OFFICE OF THE HON. GARY A FRANKS					
SALARIES					
		BIZZOZERO, PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,500.00
		DACKSON, STEPHEN E	04/01/95–06/30/95	CONSTITUENT SERVICES SPECIALIST	6,249.99
		DANIELSKI, FRANCIS E	04/01/95–06/30/95	D.C. INTERN	3,000.00
		DELGADO, JOHN A	04/01/95–06/30/95	CONSTITUENT SERVICES	6,249.99
		GEHRING, JENNIFER L	04/01/95–06/30/95	SCHEDULER	6,133.35
		GENUA, DOROTHY M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,750.00
		GENUA, RICHARD L	04/01/95–06/30/95	CHIEF OF STAFF	24,286.12
		KIEFFER, PAUL J	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		KINCAID, STEPHANIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
		LEWIS, DEBORAH	04/01/95–06/30/95	CONSTITUENT SERVICES SPECIALIST	7,500.00
		MORTON, AUDREY F	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
		MUTHERSBAUGH, JEFFRY E	04/01/95–06/30/95	PRESS SECY/OFFICE MGR	14,375.01
		SHAMOCK, WALTER A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,600.00
		SWAYZE, JAY	04/01/95–06/30/95	STAFF ASST/SCHEDULER	9,000.00
		TENOR, BARBARA A	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	8,750.01
		THOMPSON, MARITA	04/01/95–06/30/95	CONSTITUENT SERVICE SPECIALIST	3,750.00
		TOBIN, JAMES W, III	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	3,750.00
		WATTS, CATHERINE M	04/01/95–06/30/95	CONSTITUENT SERVICE SPEC/SCHEDULER	6,507.25
EXPENSES					
04-01	5110540003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-11	5101500027	CAPITOL HILL CLUB	02/14/95	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	63.45
04-11	5101500029	DEER PARK WATER PROCESSING CENTER	02/14/95–03/10/95	WATER DELIVERY FOR DC OFFICE FOR CONSTITUENT USE	20.70
04-11	5101500026	DIMENSION CABLE SERVICES	03/03/95	BLANK VIDEO TAPE FOR TAPING OF TV SHOW FOR CONSTITUENTS VIEW	10.00
04-11	5101500021	DEBORAH LEWIS	03/27/95	FROM: WATERBURY TO: OXFORD & RETURN REPRESENT OAF AT TOWN COMM. MTG 30 X .29	8.70
04-11	5101500030	LINX	02/24/95–03/11/95	CELLULAR SERVICE FOR CHIEF-OF-STAFF	117.14
04-11	5101500028	RONALD E. DALEY, INC.	03/07/95	CASE OF COPY PAPER FOR DISTRICT OFFICE USE	39.99
04-11	5101500022	CATHERINE M WATTS	01/03/95	FROM: MIDDLEBURY TO: RIDGEFIELD & RETURN MOBILE OFFICE TRAVEL 32 X .29	9.28
04-11	5101500023	Do	01/05/95	IN DISTRICT TRAVEL MOBILE OFFICE 12 X .29	3.48

04-11	5101500024	Do	01/05/95	PARKING WHILE AT WATERBURY OFFICE OFFICIAL TRAVEL	2.25
04-11	5101500025	Do	01/06/95	IN DISTRICT TRAVEL MOBILE OFFICE 60 X .29	17.40
04-11	5101500018	Do	01/13/95	PARKING WHILE AT WATERBURY OFFICE	3.00
04-11	5101500016	Do	01/17/95	IN DISTRICT TRAVEL MOBILE OFFICE 10 X .29	2.90
04-11	5101500017	Do	01/17/95	PARKING WHILE AT WATERBURY OFFICE	1.50
04-11	5101500019	Do	01/20/95	PARKING WHILE AT WATERBURY OFFICE	6.00
04-11	5101500020	Do	01/23/95	IN DISTRICT TRAVEL MOBILE OFFICE 10 X .29	2.90
04-11	5101500011	Do	01/24/95	IN DISTRICT TRAVEL MOBILE OFFICE 10 X .29	2.90
04-11	5101500012	Do	01/27/95	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICK UP MAIL/MESSAGES 10 X .29	2.90
04-11	5101500013	Do	01/27/95	PARKING WHILE AT WATERBURY OFFICE	1.50
04-11	5101500014	Do	01/31/95	FROM: MIDDLEBURY TO: WTBY & RETURN STAFF MEETING 10 X .29	2.90
04-11	5101500015	Do	01/31/95	PARKING WHILE AT WTBY OFFICE	2.25
04-11	5101500006	Do	02/01/95	IN DISTRICT TRAVEL - MOBILE OFFICE 46 X .29	13.34
04-11	5101500007	Do	02/02/95	IN DISTRICT TRAVEL - MOBILE OFFICE 30 X .29	8.70
04-11	5101500008	Do	02/06/95	IN DISTRICT TRAVEL MOBILE OFFICE 30 X .29	8.70
04-11	5101500009	Do	02/06/95	PARKING WHILE AT WTBY OFFICE	1.50
04-11	5101500010	Do	02/07/95	IN DISTRICT TRAVEL MOBILE OFFICE 32 X .29	9.28
04-11	5101500001	Do	02/09/95	IN DISTRICT MILEAGE MOBILE OFFICE 20 X .29	5.80
04-11	5101500002	Do	02/10/95	IN DISTRICT MILEAGE MOBILE OFFICE 10 X .29	2.90
04-11	5101500003	Do	02/13/95	IN DISTRICT MILEAGE FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X .29	2.90
04-11	5101500004	Do	02/14/95	IN DISTRICT MILEAGE MOBILE OFFICE 14 X .29	4.06
04-11	5101500005	Do	02/15/95	IN DISTRICT TRAVEL MOBILE OFFICE 50 X .29	14.50
04-13	5103800002	BELL ATLANTIC MOBILE SYSTEMS	03/04/95	MOBILE SERVICE FOR MEMBER	12.00
04-13	5103800018	CAPITOL HILL CLUB	02/22/95	DINNER EXPENSE WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	60.40
04-13	5103800004	Do	03/08/95	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	60.45
04-13	5103800007	FEDERAL EXPRESS CORP.	01/25/95	DELIVERY SERVICE	5.23
04-13	5103800008	Do	01/30/95	DELIVERY SERVICE	5.23
04-13	5103800006	Do	02/01/95	DELIVERY SERVICE	3.99
04-13	5103800015	Do	02/01/95–02/07/95	DELIVERY SERVICE	9.91
04-13	5103800014	Do	02/06/95	DELIVERY SERVICE	3.99
04-13	5103800009	Do	02/14/95–02/17/95	DELIVERY SERVICE	15.82
04-13	5103800010	Do	02/16/95	DELIVERY SERVICES	3.99
04-13	5103800020	GARY A. FRANKS	03/04/95	LIMOUSINE SERVICE FROM: LGA TO: WATERBURY	35.00
04-13	5103800012	RICHARD GENUA	01/06/95–03/31/95	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	123.80
04-13	5103800011	PAUL KIEFFER	03/01/95–03/29/95	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	32.81
04-13	5103800019	LINX	02/18/95–03/17/95	CELLULAR SERVICE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	51.77
04-13	5103800013	OFFICE EQUIPMENT CENTER	03/24/95	TONER FOR DISTRICT OFFICE COPY MACHINE	73.50
04-13	5103800005	RONALD E. DALEY, INC.	03/03/95	LABELS FOR DISTRICT OFFICE USE	102.00
04-13	5103800003	SAMMONS CABLE	02/28/95–03/29/95	CABLE SERVICE FOR MEMBER DISTRICT	19.69
04-13	5103800001	SNET	03/01/95–03/31/95	WATS LINE SERVICE FOR DISTRICT OFFICE	444.47
04-13	5103800021	CATHERINE M WATTS	02/16/95	IN DISTRICT MILEAGE MOBILE OFFICE 15 X .29	4.35
04-13	5103800022	Do	02/17/95	IN DISTRICT MILEAGE MOBILE OFFICE 22 X .29	6.38
04-13	5103800023	Do	02/17/95	PARKING WHILE AT WATERBURY OFFICE ON OFFICIAL TRAVEL	.75
04-13	5103800024	Do	02/21/95	IN DISTRICT MILEAGE MOBILE OFFICE 10 X .29	2.90
04-13	5103800025	Do	02/22/95	MOBILE OFFICE IN DISTRICT TRAVEL 20 X .29	5.80
04-13	5103800016	Do	02/24/95	FROM: WATERBURY TO: MIDDLEBURY & RETURN PICK UP MAIL/MESSAGES 10 X .29	2.90
04-13	5103800017	Do	02/24/95	PARKING WHILE AT WATERBURY OFFICE	3.00
04-19	5109510012	DOROTHY M GENUA	02/05/95	DONUTS & COFFEE FOR CONSTITUENTS FOR MEETING SPONSORED BY MEMBER	16.65
04-19	5109510008	MARITA THOMPSON	02/09/95	BAGELS FOR CONSTITUENTS FOR SEMINAR SPONSORED BY MEMBER	17.44
04-19	5109510009	Do	03/01/95	FROM: WATERBURY TO: BRADLEY & RETURN OFFICIAL TRAVEL 90 X .29	26.10
04-19	5109510010	Do	03/01/95	AIRPORT PARKING WHILE ON OFFICIAL TRAVEL	7.00
04-19	5109510011	Do	03/01/95	CAB FARE FROM: CANNON HOB TO: WASHINGTON NTL	15.00
04-19	5109510013	CATHERINE M WATTS	01/06/95	PARKING WHILE AT WATERBURY OFFICE ON OFFICIAL TRAVEL	.75
04-19	5109510014	Do	01/07/95	FROM: MIDDLEBURY TO: WTBY & RETURN ACADEMY REVIEW BOARD MTG. 10 X .29	2.90
04-19	5109510015	Do	01/07/95	REFRESHMENTS FOR ACADEMY REVIEW BOARD	36.19
04-19	5109510016	Do	01/09/95	IN DISTRICT TRAVEL MOBILE OFFICE 30 X .29	8.70
04-19	5109510017	Do	01/10/95	IN DISTRICT TRAVEL MOBILE OFFICE 20 X .29	5.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109510018	Do	01/11/95	IN DISTRICT TRAVEL MOBILE OFFICE 30 X .29	8.70
04-19	5109510019	Do	01/12/95	IN DISTRICT TRAVEL MOBILE OFFICE 30 X .29	8.70
04-19	5109510020	Do	01/13/95	FROM: MIDDLEBURY TO: WTBY & RETURN STAFF MTG. 10 X .29	2.90
04-19	5109510021	Do	01/14/95	FROM: MIDDLEBURY TO: WTBY & RETURN ACADEMY REVIEW BOARD MTG. 10 X .29	2.90
04-19	5109510022	Do	01/14/95	REFRESHMENTS FOR ACADEMY REVIEW BOARD	26.64
04-25	5115530002	CAPITOL HILL CLUB	03/22/95	MEMBER MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	57.90
04-25	5115530004	CONGRESSIONAL QUARTERLY INC	01/22/95–01/22/96	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE USE	690.00
04-25	5115530003	LINX	03/18/95–04/17/95	CELLULAR SERVICE FOR MEMBER WHILE IN DISTRICT	53.81
04-25	5115530005	PRIME PUBLISHERS INC	03/08/95–03/08/96	ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE USE	36.00
04-25	5115530001	RONALD E. DALEY, INC.	03/17/95–03/31/95	FOLDERS, TAPE & DISPENSER, COPY PAPER FOR DISTRICT OFFICE	54.53
04-25	5115730011	AMERICAN EXPRESS	02/23/95–02/28/95	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	224.48
04-25	5115730001	Do	02/27/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL OFFICIAL TRAVEL TICKET #9970	202.00
04-25	5115730004	Do	02/28/95–03/02/95	STAFF TRAVEL-RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #9971.	404.00
04-25	5115730005	Do	03/01/95	STAFF TRAVEL-MARITA THOMPSON FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL-#9982.	344.00
04-25	5115730012	Do	03/02/95–03/08/95	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	263.64
04-25	5115730003	Do	03/04/95	MEMBER TRAVEL FROM: WASHINGTON TO:LGA OFFICIAL TRAVEL 6941	67.00
04-25	5115730006	Do	03/06/95–03/10/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #0015	404.00
04-25	5115730007	Do	03/08/95–03/10/95	STAFF TRAVEL-RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #0016.	404.00
04-25	5115730013	Do	03/10/95–03/14/95	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	175.76
04-25	5115730008	Do	03/14/95–03/16/95	STAFF TRAVEL-RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6677.	404.00
04-25	5115730009	Do	03/14/95–03/16/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6678	404.00
04-25	5115730010	Do	03/21/95–03/23/95	STAFF TRAVEL-RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL #6710	404.00
04-25	5115730002	Do	03/21/95–03/24/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6709	404.00
04-25	5115730023	DEBORAH LEWIS	03/23/95	FROM: WATERBURY TO: CHESHIRE & RETURN REPRSENT OAF AT MINI CONFERENCE ON AGING 18 X .29.	5.22
04-25	5115730019	BARBARA A TENOR	03/02/95	FROM WATERBURY TO: HARTFORD & RETURN REPRESENT OAF AT INS SEMINAR 60 X .29	17.40
04-25	5115730020	Do	03/02/95	PARKING WHILE AT INS SEMINAR	4.25
04-25	5115730021	Do	03/02/95	FROM: WATERBURY TO: CHESHIRE & RETURN REPRESENT OAF AT TOWN COMM MTG 20 X .29	5.80
04-25	5115730022	Do	03/15/95	IN DSITRICT TRAVEL TO REPRESENT OAF AT TOWN COMM MTGS 45 X .29	13.05
04-25	5115730014	UNITED PARCEL SERVICE	01/28/95	DELIVERY SERVICE	2.50
04-25	5115730015	Do	02/11/95	DELIVERY SERVICE	35.13
04-25	5115730016	Do	02/18/95	DELIVERY SERVICE	2.62
04-25	5115730018	Do	02/25/95	DELIVERY SERVICE	19.51
04-25	5115730017	Do	03/04/95	DELIVERY SERVICE	16.35
04-27	5115890273	THE CITY OF MERIDEN	04/01/95–04/30/95	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
04-27	5115890272	TOWER INVESTMENT GROUP	04/01/95–04/30/95	RENT - 30 MAIN STREET DANBURY, CT	650.00
04-30	5118900318	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,494.83
04-30	5118930246	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		401.21
04-30	5118940102	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,005.30
04-30	5118950101	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		881.42
04-30	5118960216	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		110.00

04-30	5118970248	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980505	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		732.20
04-30	5118980503	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		113.25
04-30	5118980504	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		862.36
05-03	5121770016	AMERICAN EXPRESS	03/16/95–03/21/95	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	219.72
05-03	5121770020	CAPITOL HILL CLUB	03/09/95	MEMBER MEAL WITH CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS	33.90
05-03	5121770017	CONNECTICUT BUSINESS SYSTEM	01/01/95–04/01/95	METER CHARGE FOR DISTRICT OFFICE COPIER	201.37
05-03	5121770018	SAMMONS CABLE	03/30/95–04/29/95	CABLE SERVICE FOR MEMBER'S DISTRICT OFFICE	19.70
05-03	5121770019	SNET	04/01/95–04/30/95	WATS LINE SERVICE FOR DISTRICT OFFICE	450.70
05-03	5129820033	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-12	5131280015	CAPITOL HILL CLUB	02/07/95	MEMBER MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	58.65
05-12	5131280019	GARY A. FRANKS	04/18/95	FROM: LGA TO: WATERBURY OFFICIAL TRAVEL 90 X .29	26.10
05-12	5131280020	Do	04/18/95	MEMBER TOLL CHARGES WHILE ON OFFICIAL TRAVEL	4.00
05-12	5131280013	RICHARD GENUA	03/21/95–04/26/95	MISCELLANEOUS NEWSPAPERS FOR DISTRICT OFFICE USE	112.68
05-12	5131280014	Do	04/10/95	GAS EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	16.00
05-12	5131280006	DEBORAH LEWIS	04/10/95	FROM: WATERBURY TO: NEWTOWN & RETURN REPRESENT GAF AT TOWN COMMITTEE MTG. 44 X .29.	12.76
05-12	5131280007	Do	04/11/95	FROM: WATERBURY TO: DANBURY & RETURN SENIOR CENTER VISIT 62 X .29	17.98
05-12	5131280008	Do	04/13/95	FROM: WATERBURY TO: DERBY & RETURN SENIOR CENTER VISIT 30 X .29	8.70
05-12	5131280009	Do	04/18/95	FROM: WATERBURY TO: MONROE & RETURN SENIOR CENTER VISIT 50 X .29	14.50
05-12	5131280010	Do	04/20/95	FROM: WATERBURY TO: WOODBRIDGE, NEWTOWN AND RETURN TO WTBY SENIOR CENTER VISITS 68 X .29.	19.72
05-12	5131280021	Do	04/21/95	FROM: WATERBURY TO: BROOKFIELD & RETURN SENIOR CENTER VISIT 64 X .29	18.56
05-12	5131280022	Do	04/24/95	FROM: WATERBURY TO: SOUTHBURY & RETURN REPRESENT GAF AT TOWN COMMITTEE MTG 31 X .29.	8.99
05-12	5131280017	Do	04/25/95	FROM: WATERBURY TO: NEWTOWN & RETURN REPRESENT GAF AT DINNER (VOLUNTEER RECOGNITION) 44 X .29.	12.76
05-12	5131280018	Do	04/26/95	FROM: WATERBURY TO: REDDING & RETURN SENIOR CENTER VISIT 68 X .29	19.72
05-12	5131280023	BARBARA A TENOR	04/21/95	FROM: WATERBURY TO: MIDDLETOWN & RETURN REPRESENT GAF AT MTG FOR WH CONFERENCE ON AGING 48 X .29.	13.92
05-12	5131280024	Do	04/25/95	FROM: WATERBURY TO: STAMFORD & RTN REPRESENT GAF AT CONGRESSIONAL BRFNG AT THE PASSPORT AGENCY 110X.29.	31.90
05-12	5131280025	Do	04/25/95	PARKING WHILE AT CONGRESSIONAL BRIEFING	8.80
05-12	5131280016	Do	04/27/95	FROM: WATERBURY TO: SEYMOUR & RETURN REPRESENT GAF AT TOWN COMMITTEE MTG 30 X .29	8.70
05-12	5131280011	JAMES W TOBIN	04/13/95–04/16/95	FROM: WASHINGTON TO: WATERBURY & RETURN TRANSPORT COMPUTER TO DISTRICT OFFICE 660 X .29.	191.40
05-12	5131280012	Do	04/13/95–04/16/95	TOLL EXPENSES WHILE ON OFFICIAL TRAVEL TO DISTRICT	14.65
05-23	5143200023	BELL ATLANTIC MOBILE SYSTEMS	04/04/95	CELLULAR PHONE SERVICE FOR MEMBER	12.00
05-23	5143200022	CONNECTICUT BUSINESS SYSTEM	05/05/95	TONER CARTRIDGE FOR DISTRICT OFFICE COPIER	218.28
05-23	5143200025	FEDERAL EXPRESS CORP	03/09/95–03/17/95	DELIVERY SERVICE FO OFFICIAL DOCUMENTS	70.41
05-23	5143200026	Do	03/16/95	DELIVERY SERVICE OF OFFICIAL DOCUMENTS	5.23
05-23	5143200006	DEBORAH LEWIS	05/02/95	FROM WATERBURY TO OXFORD AND RETURN SENIOR CENTER VISIT 33 MILES @ 29¢ PER MILE	9.57
05-23	5143200007	Do	05/03/95	FROM WATERBURY TO NEW FAIRFIELD AND REUTRN SENIOR CENTER VISIT 62 MILE S @ 29¢ PER	17.98
05-23	5143200008	Do	05/10/95	FROM WATERBURY TO WILTON AND RETURN SENIOR CENTER VISIT 99 MILE S@ 29¢ PER MILE	28.71
05-23	5143200009	Do	05/11/95	FROM WATERBURY TO DANBURY AND RETURN VOLUNTEER RECOGNITION LUNCHES 61 MILES @ 29¢ PER MILE.	17.69
05-23	5143200010	Do	05/11/95	FROM WATERBURY TO ANSONIA & RETURN REPRESENT GAF AT TRC MEETING 40 MILES @ 29¢ PER MILE.	11.60
05-23	5143200030	RONALD E. DALEY, INC.	04/04/95–05/01/95	VARIOUS SUPPLIES FOR DISTRICT OFFICE USE COPY PAPER FOLDERS, NAME TAGS FOR SEMINAR	238.29
05-23	5143200020	SAMMONS CABLE	04/30/95–05/29/95	CABLE SERVICE FOR MEMBER'S DISTRICT OFFICE	22.74
05-23	5143200027	WALTER A SHAMOCK	02/09/95	BEVERAGES FOR PROCUREMENT FAIR SPONSORED BY MEMBER	41.90
05-23	5143200028	Do	04/10/95	FROM MERIDEN TO DANBURY & RETURN OFFICIAL TRAVEL 90 MILES @ 29¢ PER	26.10
05-23	5143200029	Do	04/22/95	FROM MERIDEN TO SEYMOUR, ANSONIA & RETURN TO MERIDEN 75 MILES @ 29¢ PER MILE	21.75
05-23	5143200021	SNET	05/01/95–05/31/95	WATS LINE SERVICE FOR DISTRICT OFFICE	373.65
05-23	5143200011	BARBARA A TENOR	04/05/95	FROM WATERBURY TO HARTFORD AND RETURN IRS LIASION MEETING 60 MILES @ 29¢ PER MILE	17.40
05-23	5143200012	Do	04/05/95	PARKING WHILE AT IRS SEMINAR	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143200013	Do	04/06/95	FROM WATERBURYT TO CHESHIRE AND RETURN REPRESENT GAF AT TOWN COMMITTEE MEETING 20 MILES @ 29¢ PER MILE.	5.80
05-23	5143200014	Do	05/03/95	FROM WATERBURY TO DERBY AND RETURN REPRESENT GAF AT TOWN COMMITTEE MEETING 40 MILES @ 29¢ PER.	11.60
05-23	5143200015	Do	05/04/95	FROM WATERBURY TO CHESHIRE & RETURN REPRESENT GAF AT TOWN COMMITTEE MEETING 20 MILE S@ 29¢ PER MILE.	5.80
05-30	5146590008	RICHARD GENUA	04/30/95–05/15/95	MISCELLANEOUS NEWSPAPER FOR OFFICE USE	48.29
05-30	5146590006	DEBORAH LEWIS	05/12/95	FROM: WATERBURY TO: EASTON & RETURN SENIOR CENTER VISIT 81 X .29	23.49
05-30	5146590009	LINX	04/17/95–05/17/95	CELLULAR SERVICE FOR MEMBER	40.41
05-30	5146590007	BARBARA A TENOR	05/10/95	FROM: WATERBURY TO: DERBY & RETURN OFFICIAL TRAVEL 28 MI. X .29	8.12
05-30	5150840013	AMERICAN EXPRESS	03/23/95–03/28/95	RENTAL CAR EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL	236.49
05-30	5150840011	Do	03/28/95–03/30/95	STAFF TRAVEL - RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6749.	404.00
05-30	5150840016	Do	03/28/95–03/30/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6750	404.00
05-30	5150840014	Do	03/30/95–04/04/95	RENTAL CAR EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL	214.84
05-30	5150840017	Do	04/03/95–04/07/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6765	404.00
05-30	5150840012	Do	04/04/95–04/06/95	STAFF TRAVEL: RICK GENUA FROM: HARTFORD TO: WASHINGTON & RETURN OFFICIAL TRAVEL TICKET #6766.	404.00
05-30	5150840015	Do	04/06/95–04/15/95	RENTAL CAR EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL	371.26
05-30	5150840018	Do	04/18/95	MEMBER TRAVEL FROM: HARTFORD TO: WASHINGTON NATIONAL OFFICIAL TRAVEL TICKET #9970	202.00
05-30	5150840020	FEDERAL EXPRESS CORP.	03/01/95–04/05/95	DELIVERY SERVICE OF OFFICIAL DOCUMENTS	22.47
05-30	5150840019	Do	03/06/95–03/08/95	DELIVERY SERVICE OF OFFICIAL DOCUMENTS	11.49
05-31	5146890279	THE CITY OF MERIDEN	05/01/95–05/30/95	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
05-31	5146890278	TOWER INVESTMENT GROUP	05/01/95–05/30/95	RENT - 30 MAIN STREET DANBURY, CT	650.00
05-31	5151900320	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(375.75)
05-31	5151900322	Do	10/01/94–12/31/94		(125.25)
05-31	5151900321	Do	05/01/95–05/31/95		1,201.65
05-31	5151930245	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		186.59
05-31	5151940073	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		748.30
05-31	5151950101	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		587.53
05-31	5151960219	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		52.00
05-31	5151970244	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980505	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		736.20
05-31	5151980503	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		113.25
05-31	5151980504	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		715.49
06-01	5177440012	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-28	5178890282	THE CITY OF MERIDEN	06/01/95–06/30/95	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00
06-28	5178890281	TOWER INVESTMENT GROUP	06/01/95–06/30/95	RENT - 30 MAIN STREET DANBURY, CT	650.00
06-30	5182900267	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,213.92
06-30	5182930246	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		284.64
06-30	5182940094	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		713.30
06-30	5182950101	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		198.45
06-30	5182960220	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970246	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980506	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		739.80

06-30	5182980504	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		144.35
06-30	5182980505	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		796.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,901.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,121.29
TOTAL	**166,023.01**

OFFICE OF THE HON. VICTOR O FRAZER

SALARIES

AROCHO-SOTO, ANTONIO	04/01/95–05/22/95	SPECIAL ASSISTANT	6,500.00
CANTON, WYNNE T	04/01/95–06/30/95	OFFICE MANAGER	9,999.99
DAWSON, FREEMAN	04/01/95–06/12/95	PART-TIME EMPLOYEE	3,000.00
DORSEY, NORMA J	04/01/95–06/30/95	PROJECTS DIRECTOR	10,250.00
GIMENEZ, NELIDA V	04/01/95–06/30/95	SPECIAL ASSISTANT	10,833 33
HENNEMAN, RONICE A	06/12/95–06/30/95	D.C. INTERN	760.00
JAMES, ULLMONT L, JR	04/01/95–06/30/95	SPECIAL ASSISTANT	9,999.99
NIBBS, ALPHONSE, SR	06/01/95–06/30/95	DISTRICT CHIEF OF STAFF	4,583.33
RICHARDSON, DARIN M	04/01/95- 06/30/95	SYSTEMS ADMINISTRATOR	9,999.99
SCHOENBOHM, HERBERT L	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,083.33
SMITH, DELIA L	06/01/95–06/30/95	TEMPORARY EMPLOYEE	2,000.00
SMITH, ELMA LD	05/01/95–06/30/95	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS	4,166.66
SUAREZ, JANISSA	05/01/95–06/09/95	STAFF ASSISTANT	1,975.00
WOOD, VALERIE E	04/01/95- 06/30/95	ADMINISTRATIVE ASSISTANT	22,916.67

EXPENSES

04-05	5094840023	WYNNE T CANTON	03/13/95–03/13/95	DEPOSIT AND PURCHASE OF BOTTLES OF WATER FOR DISTRICT OFFICE COOLER	16.50
04-05	5094840024	Do	03/15/95- 03/15/95	PURCHASE OF MOD DUPLEX JACK FOR DISTRICT OFFICE	4.60
04-05	5094840025	Do	03/16/95–03/17/95	TRAVEL TO OTHER DISTRICT OFFICE IN ST. CROIX, V.I. STT-STX-STT	110.00
04-10	5097430011	Do	03/21/95–03/21/95	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	15.00
04-10	5097430012	Do	04/03/95–04/03/95	EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	15.00
04-12	5102560028	VALERIE E WOOD	04/05/95	EXPRESS MAIL POSTAGE TO THE DISTRICT FROM CONGRESSIONAL OFFICE IN WASHINGTON	17.25
04-12	5102560029	Do	04/06/95	EXPRESS MAIL POSTAGE TO THE DISTRICT FROM CONGRESSIONAL OFFICE IN WASHINGTON	17.25
04-13	5103800026	VITELCO	04/02/95–05/02/95	DISTRICT TELEPHONE CHARGES ST. CROIX DISTRICT OFFICE	42.32
04-13	5103800027	Do	04/02/95–05/02/95	DISTRICT TELEPHONE CHARGES FOR FAX LINE - ST. CROIX DISTRICT OFFICE	78.79
04-13	5103800028	Do	04/02/95–05/02/95	DISTRICT TELEPHONE CHARGES ST. THOMAS DISTRICT OFFICE	839.92
04-13	5103800029	Do	04/02/95–05/02/95	DISTRICT TELEPHONE CHARGES FOR FAX LINE - ST. THOMAS DISTRICT OFFICE	172.29
04-19	5109570009	POSTMASTER, WASHINGTON, D.C.	04/07/95- 04/07/95	200 - 32¢ STAMPS FOR CONGRESSIONAL OFFICE	64.00
04-27	5115890274	B & W INVESTMENT, LTD	04/01/95–04/30/95	RENT-VITRACO MALL, BLDG 2 ST THOMAS, VI	2,061.00
04-28	5117260021	WYNNE T CANTON	04/19/95–04/19/95	BOTTLED WATER FOR ST. THOMAS DISTRICT OFFICE	16.50
04-28	5117260022	Do	04/20/95–04/20/95	DISTRICT OFFICE DOOR KEYS ST. THOMAS OFFICE	3.00
04-28	5117260020	VIRGIN ISLANDS WATER AND POWER AUTHORITY	02/24/95- 03/14/95	WATER AND ELECTRICITY FOR ST. THOMAS DISTRICT OFFICE	131.11
04-30	5118900110	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,671.50
04-30	5118920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95- 04/30/95		97 50
04-30	5118930083	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		150 07
04-30	5118950476	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		431.72
04-30	5118960068	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4 00
04-30	5118970085	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		73.20
04-30	5118980024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		80 75
05-05	5125820029	VALERIE E WOOD	04/26/95 04/26/95	FEE FOR SENDING OFF. DOCUMENT AS EXTRA BAGGAGE REFERENCE: DALE MORRIS SPECIAL SVC, AMERICAN ARLN(4BOXES.	180 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VICTOR O FRAZER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5125820028	Do	04/26/95–04/30/95	ROUNDTRIP TICKET TO DISTRICT DCA-STT-DCA	476.95
05-05	5125820030	Do	04/30/95–04/30/95	FEE FOR CHANGING DATE FOR RETURN FLIGHT FROM DISTRICT (DEPARTED ON 4/30 INSTEAD OF 5/2).	35.00
05-11	5131520006	WYNNE T CANTON	04/25/95	TRAVEL TO ST. CROIX DISTRICT OFFICE. STT-STX-STT	110.00
05-11	5131520007	HON. VICTOR O. FRAZER	04/24/95–04/24/95	TRAVEL TO ST. CROIX DISTRICT OFFICE - STT - STX - STT	110.00
05-11	5131520009	Do	04/24/95–04/26/95	RENTAL CAR FOR USE IN ST. CROIX DISTRICT	101.99
05-11	5131520008	Do	04/26/95–04/26/95	TRAVEL FROM ST. CROIX DISTRICT OFFICE TO ST. THOMAS STX - STT	55.00
05-11	5131520005	VIRGIN ISLANDS WATER AND POWER AUTHORITY	03/14/95–04/12/95	UTILITIES FOR THE ST. THOMAS DISTRICT OFFICE (WATER AND POWER)	224.69
05-12	5131460025	VALERIE E WOOD	05/04/95–05/04/95	OVERNIGHT EXPRESS MAIL TO ST. CROIX DISTRICT OFFICE	10.75
05-19	5139630008	HON. VICTOR O. FRAZER	04/26/95–04/30/95	LONG STICKERS & SHORT STCKRS USED FOR STF FOR OFCL TRVL (V.E. WOOD) ON DATES DCA-RDU-STT/STT-RDU-DCA.	240.00
05-19	5139630005	Do	04/30/95–04/30/95	FLIGHT FROM DISTRICT OF ST. THOMAS TO WASHINGTON STT-RDU-DCA	291.00
05-19	5139630006	Do	04/30/95–04/30/95	SERVICE CHARGE FOR CHANGING TICKET FROM MAY 2 TO APRIL 30	35.00
05-19	5139630007	Do	04/30/95–04/30/95	LONG STICKERS & SHORT STICKERS USED ON THIS HALF FLGT (STT-RDU-DCA) FOR CG. FRAZER ON 4-30-95 FOR UPGDE.	240.00
05-19	5139700005	WYNNE T CANTON	04/25/95–04/25/95	CABFARE IN THE DISTRICT OF ST. CROIX-FROM AIRPORT TO DISTRICT OFFICE	5.00
05-19	5139700004	Do	05/02/95–05/02/95	ROUND-TRIP AIRFARE FROM ST. THOMAS TO ST. CROIX TO GO TO ST CROIX DISTRICT OFFICE (7628) STT-STX-STT.	105.00
05-19	5139700003	Do	05/05/95–05/05/95	OFFICIAL DOCUMENTS MAILED FROM DISTRICT OFFICE OF ST. THOMAS TO WASHINGTON OFFICE	15.00
05-19	5139700006	Do	05/06/95–05/06/95	CABFARE FROM AIRPORT TO ST. CROIX DISTRICT OFFICE	22.00
05-19	5139700001	FEDERAL EXPRESS CORP.	04/24/95	(OFFICIAL) DOCUMENTS SENT FROM DISTRICT OFFICE OF ST. THOMAS TO WASHINGTON OFFICE	14.50
05-19	5139700013	DARIN M RICHARDSON	02/15/95–02/15/95	CABFARE TO INS FOR PICK UP FOR CONGRESSMAN AND BACK TO LONGWORTH	6.40
05-19	5139700014	Do	04/21/95–04/21/95	ROUND TRIP CABFARE FROM LONGWORTH TO DEPT OF INTERIOR	7.00
05-19	5139700002	JANISSA SUAREZ	05/09/95–05/09/95	OFFICIAL DOCUMENTS MAILED FROM DISTRICT OFFICE OF ST CROIX TO WASHINGTON OFFICE	10.75
05-19	5139700009	L JAMES ULMONT	01/04/95–01/04/95	PURCHASE OF OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	9.00
05-19	5139700010	Do	01/10/95–01/10/95	PURCHASE OF OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	.40
05-19	5139700007	Do	01/27/95–01/27/95	OFFICIAL DOCUMENTS MAILED TO OTIA (DEPT OF INTERIOR) BRANCH IN ST. THOMAS REGISTERED MAIL.	5.20
05-19	5139700008	Do	03/20/95–03/20/95	OFFICIAL DOCUMENTS MAILED FROM ST. CROIX DIST OFF TO WASHINGTON OFFICE REGISTERED MAIL	5.20
05-19	5139700011	Do	04/26/95–04/26/95	PURCHASE OF OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	31.05
05-19	5139700012	Do	04/27/95–04/27/95	PURCHASE OF OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	4.95
05-19	5139700015	VITELCO	05/02/95–06/02/95	TELEPHONE FAX XHARGES FOR ST. COIX DISTRICT OFFICE	60.58
05-19	5139700016	Do	05/02/95–06/02/95	TELEPHONE CHARGES FOR ST. CROIX DISTRICT OFFICE	153.63
05-19	5139700017	Do	05/02/95–06/02/95	TELEPHONE CHARGES FOR ST. THOMAS DISTRICT OFFICE	148.26
05-19	5139700018	Do	05/02/95–06/02/95	TELEPHONE FAX CHARGES FOR ST. THOMAS DISTRICT OFFICE	80.82
05-31	5151900105	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,883.50
05-31	5151920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930082	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		344.07
05-31	5151950478	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		526.13
05-31	5151960070	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970081	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		73.20
05-31	5151980024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		80.75
06-05	5152470013	WYNNE T CANTON	05/12/95–05/12/95	ROUND TRIP TO ST. CROIX DISTRICT OFFICE STT-STX-STT	100.00
06-05	5152470010	Do	05/16/95–05/16/95	FARE FOR FERRY TO ST. JOHN DISTRICT - ONE WAY	3.00

06-05	5152470011	Do	05/16/95–05/16/95	FARE FOR FERRY FROM ST. JOHN TO ST. THOMAS DISTRICT - ONE WAY	3.00
06-05	5152470012	Do	05/16/95–05/16/95	FEE FOR PARKING IN LOT AT FERRY YARD IN ST. THOMAS	5.00
06-05	5152470014	Do	05/19/95–05/19/95	ROUND TRIP TICKET TO ST. CROIX DISTRICT OFFICE STT-STX-STT	94.00
06-05	5152470017	HON. VICTOR O. FRAZER	05/18/95–05/23/95	ROUND TRIP TICKET TO VIRGIN ISLANDS DISTRICT OFFICE DCA-STT-DCA	477.50
06-05	5152470018	Do	05/18/95–05/23/95	UPGRADE STICKERS FOR TRAVEL TO DISTRICT - DCA-STT-DCA (SHORT STICKERS)	100.00
06-05	5152470019	Do	05/18/95–05/23/95	UPGRADE STICKERS FOR TRAVEL TO DISTRICT-DCA-STT-DCA (LONG STICKERS)	140.00
06-05	5152470009	Do	05/20/95–05/20/95	GAS FOR CAR RENTAL	6.50
06-05	5152470021	VIRGIN ISLANDS WATER AND POWER AUTHORITY	04/12/95–05/11/95	UTILITIES FOR ST. THOMAS DISTRICT OFFICE	181.32
06-05	5152470016	VALERIE E WOOD	05/18/95–05/23/95	ROUND TRIP TICKET TO VIRGIN ISLANDS DISTRICT OFFICE DCA-STT-DCA	477.50
06-05	5152470020	Do	05/19/95–05/19/95	ROUND TRIP TICKET TO ST. CROIX DISTRICT OFFICE STT-STX-STT	107.00
06-05	5152470015	Do	05/24/95–05/24/95	POSTAL EXPRESS TO ST. CROIX DISTRICT OFFICE	15.00
06-05	5152470022	Do	05/25/95–05/25/95	OVERNIGHT EXPRESS TO ST. THOMAS DISTRICT OFFICE	55.30
06-07	5158740018	WYNNE T CANTON	05/25/95–05/25/95	OVERNIGHT EXPRESS MIALED FROM ST. THOMAS DISTRICT OFFICE TO WASHINGTON OFFICE	15.00
06-14	5165550001	HON. VICTOR O. FRAZER	05/19/95–05/19/95	ROUND TRIP TICKET TO ST. CROIX DISTRICT OFFICE STT-STX-STT	107.00
06-14	5165550004	Do	05/19/95–05/20/95	LODGING IN ST. CROIX DISTRICT	71.39
06-14	5165550005	Do	05/19/95–05/20/95	CAR RENTAL FOR USE IN ST. CROIX DISTRICT	75.98
06-14	5165550002	Do	05/20/95–05/20/95	TWO (2) ONE WAY TICKETS FROM ST. CROIX DISTRICT OFFICE TO ST. THOMAS STX-STT	110.00
06-14	5165550003	VALERIE E WOOD	05/19/95–05/19/95	LUNCH IN ST. CROIX DISTRICT	15.00
06-14	5165660011	WYNNE T CANTON	06/05/95–06/05/95	OVERNIGHT EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	10.75
06-26	5174580003	Do	05/30/95–05/30/95	ROUND TRIP TICKET TO ST. CROIX DISTRICT OFFICE STT-STX-STT	100.00
06-26	5174580001	VITELCO	06/02/95–07/02/95	TELEPHONE CHARGES FOR ST. CROIX DISTRICT OFFICE	274.74
06-26	5174580002	Do	06/02/95–07/02/95	TELEPHONE FAX CHARGES FOR ST. CROIX DISTRICT OFFICE	72.39
06-28	5178890283	B & W INVESTMENT, LTD	06/01/95–06/30/95	RENT-VITRACO MALL, BLDG 2 ST THOMAS, VI	2,061.00
06-28	5178890284	SUNNY ISLE SHOPPING CENTER	06/01/95–06/30/95	RENT-SPACE #3 MM, SUNNY ISLE SHOPPING CENTER	1,495.66
06-30	5182900091	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,470.37
06-30	5182920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		393.90
06-30	5182930083	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		211.71
06-30	5182950480	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,751.21
06-30	5182960070	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970083	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		73.20
06-30	5182980024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		84.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,068.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,210.86
TOTAL	**124,279.15**

OFFICE OF THE HON. RODNEY P FRELINGHUYSEN

SALARIES

CICCARELLA, STEPHEN M	04/01/95–06/30/95	STAFF ASSISTANT	6,250.00
DENECKE, ELIZABETH PAULINE	04/01/95–06/30/95	DISTRICT MANAGER	10,249.99
DUFFY, TRENT	05/01/95–06/30/95	PRESS SECRETARY	6,333.34
FOX, NANCY	04/01/95–06/30/95	SCHEDULER	9,750.01
HAMILTON, JOAN	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,125.00
KRENIK, EDWARD D	04/01/95–05/31/95	SENIOR LEGISLATIVE ASSISTANT	8,666.66
Do	06/01/95–06/30/95	LEGISLATIVE DIRECTOR	4,833.33
MULLINS, DONNA FRANCES	04/01/95–06/30/95	CHIEF OF STAFF	22,000.01
PROVOST, MARY	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	3,500.01
RAYDER, MARK H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
SCHMIDT, BARBARASUE P	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	4,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RODNEY P FRELINGHUYSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCOBEY, LAURA A	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	9,750.01
		SMITH, LISA V	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,999.99
		SPEER, JOHN K, III	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,166.67
		TARANTINO, ERIC	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,000.01
		THIEVON, PAMELA J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,125.00
		TYSON, BERNARD J	04/01/95–06/30/95	PART-TIME EMPLOYEE	624.99
		UMLAUF, JULIA SIOBHAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,125.00
		EXPENSES			
04-10	5097430015	CONGRESSIONAL PRINTER, INC.	02/28/95	ACADEMY APPLICATIONS, 2 TOWN MEETINGS	681.31
04-10	5097430016	Do	03/07/95	TWON MEETING COMMENTS	35.00
04-10	5097430013	FEDERAL EXPRESS CORP.	01/30/95	TWO FEDEX	24.50
04-10	5097430014	HON. RODNEY P. FRELINGHUYSEN	01/20/95	MEMBER ONE WAY TRAVEL NEWARK TO D.C. (1750)	75.00
04-10	5097430017	Do	02/27/95	MEMBER ONE WAY TRAVEL NEWARK TO D.C. (3899)	162.00
04-25	5115630012	B & B COFFEE SERVICE	03/08/95	COFFEE FOR MEETINGS WITH GUESTS AND CONSTITUENTS	31.50
04-25	5115630022	FEDERAL EXPRESS CORP.	03/14/95	ONE FEDEX	3.75
04-25	5115630016	Do	03/23/95	TWO FEDEX'S	9.91
04-25	5115630021	HON. RODNEY P. FRELINGHUYSEN	03/27/95	MEMBER ONE-WAY TRAVEL NEWARK TO DC (2420)	71.00
04-25	5115630015	JOAN HAMILTON	03/07/95–03/07/95	TRAVEL ROUND-TRIP NJ TO NY TO ATTEND CONSTITUENT SERVICE SEMINAR BY DEPT. OF STATE	14.50
04-25	5115630014	KEN SMITH, PRINTER	03/31/95	REORDER POCKET CARDS FOR MEMBER	36.75
04-25	5115630011	DONNA FRANCES MULLINS	03/26/95–03/27/95	TOLLS	14.25
04-25	5115630025	Do	03/26/95–03/27/95	ROUND-TRIP TRAVEL BY PRIVATE AUTO TO THE DISTRICT DC TO NJ TO DC 490 MI X 29¢	142.10
04-25	5115630017	N. J. CLIPPING SERVICE	03/01/95–03/31/95	NEWSPAPER CLIPPINGS FOR MARCH	224.36
04-25	5115630018	NIELSEN'S BUSINESS MACHINES	04/06/95	TONER CARTRODGE FOR COPIER IN MORRISTOWN OFFICE	91.00
04-25	5115630013	STANDARD COFFEE SERVICE	03/29/95	COFFEE FOR MEETINGS WITH GUESTS AND CONSTITUENTS	3.58
04-25	5115630020	THE PROGRESS	03/24/95–03/24/96	ONE YEAR SUBSCRIPTION	18.00
04-25	5115630023	JULIA SIOBHAN UMLAUF	02/26/95–02/27/95	ROUND-TRIP TO THE DISTRICT BY PRIVATE AUTO DC TO NJ TO DC 490 MI X 29¢	142.10
04-25	5115630024	Do	02/26/95–02/27/95	TOLLS	14.15
04-25	5115630019	WEST ESSEX TRIBUNE	03/24/95–03/24/96	ONE YEAR SUBSCRIPTION	23.00
04-27	5115890275	D.G.R. COMPANY	04/01/95–04/30/95	RENT - 18 W BLACKWELL ST DOVER, NJ	1,000.00
04-30	5118900488	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,090.66
04-30	5118930381	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		400.24
04-30	5118940174	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		7.50
04-30	5118950310	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		373.04
04-30	5118960334	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970383	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980902	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118980900	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		147.50
04-30	5118980901	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		229.25
05-11	5131530029	B & B COFFEE SERVICE	04/17/95	COFFEE FOR MEETINGS WITH CONSTITUENTS AND GUESTS	27.50
05-11	5131530028	FEDERAL EXPRESS CORP.	04/06/95	TWO FEDEX'S	10.46
05-11	5131530017	NANCY FOX	04/19/95–04/20/95	ROUNDTRIP TO THE DISTRICT BY PRIVATE AUTO .29 X 490 MILES=142.10	142.10
05-11	5131530018	Do	04/19/95–04/20/95	IN DISTRICT TRAVEL .29 X 77 MILES=22.33	22.33
05-11	5131530019	Do	04/19/95–04/20/95	TOLLS	12.90
05-11	5131530020	Do	04/19/95–04/20/95	OVERNIGHT LODGING WHILE IN DISTRICT	111.30

05-11	5131530023	Do	04/20/95	MEALS WHILE IN DISTRICT	5.08
05-11	5131530021	EDWARD D KRENIK	04/19/95–04/20/95	OVERNIGHT LODGING WHILE IN DISTRICT	121.86
05-11	5131530022	Do	04/19/95–04/20/95	MEALS WHILE IN DISTRICT	44.19
05-11	5131530016	LANIER WORLDWIDE, INC.	04/06/95	ROLL OF FAX PAPER FOR DISTRICT OFFICE	53.64
05-11	5131530024	JOHN K SPEER	03/07/95	TRAVEL ROUNDTRIP NJ TO NY TO ATTEND CONSTITUENT SEMINAR HOSTED BY DEPT. OF STATE	14.50
05-11	5131530026	STANDARD COFFEE SERVICE	04/20/95	COFFEE FOR MEETINGS WITH GUESTS AND CONSTITUENTS	13.19
05-11	5131530025	ERIC TARANTINO	03/10/95–03/13/95	IN DISTRICT TRAVEL .29 X 250 MILES-72.50	72.50
05-11	5131530027	Do	03/13/95	IN DISTRICT TRANSPORTATION EXPENSE - PARKING	5.00
05-11	5131530015	JULIA SIOBHAN UMLAUF	02/26/95–02/27/95	IN DISTRICT TRAVEL .29 X 30 MILES=8.70	8.70
05-17	5137400003	N. J. CLIPPING SERVICE	04/01/95–04/30/95	CLIPPINGS FOR APRIL	179.48
05-17	5137400001	LISA V SMITH	04/25/95–04/26/95	ROUNDTRIP AIRFARE D.C. TO NJ TO D.C. (6435)	244.00
05-17	5137400002	Do	04/25/95–04/26/95	LODGING WHILE IN DISTRICT	105.00
05-30	5150840024	FEDERAL EXPRESS CORP.	04/17/95	THREE FEDEX'S TO DISTRICT	14.21
05-30	5150840025	Do	04/27/95	ONE FEDEX TO DISTRICT	5.23
05-30	5150840021	KEN SMITH, PRINTER	01/15/95	TOWN MEETING, POCKET CARDS, NEWS LETTERHEAD, MEETING COMMENT CARDS	207.73
05-30	5150840022	Do	04/06/95–04/07/95	TOWN MEETING CARDS, NEWS RELEASE PAPER	251.98
05-30	5150840023	WEST ESSEX TRIBUNE	04/20/95	NEWSPAPER AD FOR DISTRICT TOWN MEETING	285.98
05-31	5146890280	D.G.R. COMPANY	05/01/95–05/30/95	RENT - 18 W BLACKWELL ST DOVER, NJ	1,000.00
05-31	5151900507	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,090.66
05-31	5151920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		78.65
05-31	5151930379	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		283.71
05-31	5151950311	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,021.18
05-31	5151960337	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970378	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980899	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		810.00
05-31	5151980897	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		98.00
05-31	5151980898	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		250.30
06-05	5153620003	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5153620001	STANDARD COFFEE SERVICE	05/10/95	COFFEE FOR MEETINGS WITH GUESTS AND CONSTITUENTS	58.77
06-05	5153620002	ERIC TARANTINO	04/04/95–05/08/95	IN DISTRICT TRAVEL 316 MI X 29¢	91.64
06-07	5158740023	LANIER WORLDWIDE, INC.	05/10/95	ROLL OF FAX PAPER FOR DISTRICT OFFICE	53.64
06-07	5158740020	MARK RAYDER	04/28/95–04/30/95	ROUNDTRIP TO DISTRICT D.C. TO NJ TO D.C. 490 X .29	142.10
06-07	5158740021	Do	04/28/95–04/30/95	IN DISTRICT TRAVEL .29 X 30	8.70
06-07	5158740022	Do	04/28/95–04/30/95	TOLLS, RECEIPTS ATTACHED	11.65
06-07	5158740019	Do	05/05/95–05/07/95	ROUNDTRIP TRAVEL D.C. TO NY TO NJ TO DC ATTEND BASE CLOSURE MEETING 570 X .29	165.30
06-15	5166570029	AMERICAN EXPRESS	03/10/95	MEMBER ONE WAY TRAVEL D.C. TO NEWARK (4725)	71.00
06-15	5166570028	Do	03/13/95	MEMBER ONE WAY TRAVEL NEWARK TO D.C. (4731)	71.00
06-15	5166570023	Do	03/16/95	MEMBER ONE WAY TRAVEL D.C. TO NEWARK (5285)	101.00
06-15	5166570025	Do	03/30/95	MEMBER ONE WAY TRAVLE D.C. TO NEWARK (1884)	71.00
06-15	5166570018	Do	04/03/95	MEMBER ONE WAY TRAVEL NEWARK TO D.C. (1892)	71.00
06-15	5166570024	Do	04/07/95	MEMBER ONE WAY TRAVEL D.C. TO NEWARK (3553)	71.00
06-15	5166570020	Do	04/26/95	MEMBER RT TRAVEL DC-NEWARK TO D.C. (4696)	244.00
06-15	5166570027	Do	05/05/95	MEMBER ONE WAY TRAVEL D.C. TO NEWARK (8304)	101.00
06-15	5166570030	Do	05/08/95	MEMBER ONE WAY TRAVEL NEWARK TO D.C. (8349)	71.00
06-15	5166570022	FEDERAL EXPRESS CORP.	05/05/95	FEDEX MEMBER INFORMATION IN DISTRICT	8.73
06-15	5166570015	Do	05/08/95–05/10/95	ONE FEDEX TO DISTRICT OFFICE	3.75
06-15	5166570014	Do	05/17/95	FEDEX FOR MEMBER IN NJ DISTRICT OFFICE	3.99
06-15	5166570026	HON. RODNEY P. FRELINGHUYSEN	05/01/95	MEMBER ONE WAY TRAVEL NEWARK TO D.C. (8701)	101.00
06-15	5166570021	KEN SMITH, PRINTER	05/01/95	NEWSPAPER AD	18.50
06-15	5166570016	LANIER WORLDWIDE, INC.	05/24/95	ONE BLACK TONER FOR FAX AND ONE ROLL OF FAX PAPER	138.48
06-15	5166570017	MARK RAYDER	05/22/95	SHIP INFORMATION TO CONSTITUENT VIA UPS	33.00
06-15	5166570019	THE PROGRESS	04/20/95	NEWSPAPER AD FOR TOWN MEETING IN NJ	301.35
06-28	5178890285	D.G.R. COMPANY	06/01/95–06/30/95	RENT - 18 W BLACKWELL ST DOVER, NJ	1,000.00
06-28	5179630012	FEDERAL EXPRESS CORP.	05/25/95	ONE FEDEX TO NJ OFFICE	5.23
06-28	5179630011	NEW JERSEY CLIPPING SERVICE	05/03/95–05/24/95	NEWSPAPER CLIPS FOR MAY	142.08
06-28	5179630010	PAMELA J THIEVON	01/22/95–03/14/95	OFFICE SUPPLIES FOR NEW OFFICE	67.26
06-28	5179630015	Do	02/24/95–03/15/95	COFFEE, BAGELS AND DONUTS FOR MEETING IN NJ WITH CONSTITUENTS	37.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RODNEY P FRELINGHUYSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179630013	JULIA SIOBHAN UMLAUF	05/30/95–05/31/95	TOLLS	12.90
06-28	5179630014	Do	05/30/95–05/31/95	ROUND-TRIP TRAVEL BY PRIVATE AUTO TO THE DISTRICT DC DC TO NJ TO DC 490 MI X 29¢	142.10
06-28	5179630016	Do	05/30/95–05/31/95	IN DISTRICT TRAVEL 29¢ X 20 MI	5.80
06-28	5179630017	Do	05/30/95–05/31/95	LODGING WHILE IN DISTRICT	92.55
06-30	5182900412	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,423.66
06-30	5182920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		265.20
06-30	5182930381	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		390.16
06-30	5182950314	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		603.38
06-30	5182960343	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970381	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980904	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		810.00
06-30	5182980902	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		100.40
06-30	5182980903	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		210.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,000.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,248.47
TOTAL	**159,248.47**

OFFICE OF THE HON. DAN FRISA

SALARIES

CURTIN, PAMELA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,306.66
GALLEGLY, RICHARD	05/12/95–06/30/95	STAFF ASSISTANT	2,450.00
GOSSEL, JOHN C	04/01/95–04/30/95	STAFF ASSISTANT	1,500.00
Do	05/01/95–06/30/95	SPECIAL ASSISTANT	3,666.66
HARDIE, SHARON L	04/01/95–04/06/95	STAFF ASSISTANT	300.00
Do	04/07/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,666.67
HUNTER, ELIZABETH	04/01/95–06/30/95	SCHEDULER	6,666.66
JOHNSON, VIRGINIA	05/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,633.34
KELLY, JOHN F	04/01/95–06/30/95	SPECIAL COUNSEL	15,000.00
LEVENTHAL, STEVEN G	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
LOSCALZO, KRISTIN L	05/16/95–06/30/95	STAFF ASSISTANT	2,250.00
MARTIN, DENNIS J	04/01/95–06/30/95	CASEWORKER	7,500.00
MORRISEY, PATRICK J	04/01/95–05/01/95	ADMINISTRATIVE ASSISTANT	4,277.78
O'SULLIVAN, PATRICK H	04/01/95–06/30/95	CHIEF OF STAFF	22,374.99
VENTOLA, STACI	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,500.00
WOOD, WILLIAM W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,633.34

EXPENSES

04-06	5096540003	LONG ISLAND LIGHTING COMPANY	01/15/95–03/30/95	RENT- 250 OLD COUNTRY ROAD, MINEOLA, NY	7,331.89
04-13	5103610025	GSA - KANSAS CITY - REGION SIX	02/20/95	OFFICE SUPPLIES	178.74
04-13	5103610026	Do	02/28/95	OFFICE SUPPLIES	78.82
04-13	5103610024	STANDARD COFFEE SERVICE	02/02/95–03/17/95	COFFEE SERVICE SUPPLIES	52.89
04-13	5103610027	XEROX CORPORATION	03/27/95	DRY INK PLUS	142.00
04-19	5109600016	AMERICAN EXPRESS	03/09/95	STF TRVL PATRICK O'SULLIVAN FROM WASH NAT'L TO N.Y. LAGUARDIS ONE-WAY USAIR SHUTTLE TKT #8574091001036.	67.00
04-19	5109600010	Do	03/10/95–03/14/95	MBR TRVL FROM WASH NAT'L TO NEW YORK LAGUARDIA TO WASH NAT'L RD-TRIP DELTA SHUTTLE TKT #5870 784 837.	134.00
04-19	5109600011	Do	03/16/95	MBR TRVL FROM WASH, DC TO NEWARK, NJ ONE-WAY CONTINENTAL FLIGHT TKT #5870-785-008	162.00
04-19	5109600005	Do	03/22/95	STF TRVL PATRICK O'SULLIVAN WASH, DC TO NEW YORK LAGUARDIA. USAIR SHUTTLE ONE-WAY TKT #037 21921379816.	67.00
04-19	5109600007	Do	03/27/95	STF TRVL JOHN KELLY FROM NEW YORK LAGUARDIA TO WASH NAT'L USAIR SHUTTLE ONE-WAY TKT #037 2192283472.	67.00
04-19	5109600012	Do	03/28/95	STF TRVL PATRICK O'SULLIVAN NEW YORK LAGUARDIA TO WASH NAT'L ONE-WAY USAIR SHUTTLE TKT #037 21923292301.	67.00
04-19	5109600013	Do	03/28/95	MBR TRVL FROM NEW YORK LAGUARDIA TO WASH NAT'L ONE-WAY USAIT SHUTTLE TKT #037 2192329229 .	67.00
04-19	5109600006	Do	03/30/95	STF TRVL PATRICK O'SULLIVAN WASH,DC TO NEW YORK LAGUARDIA. USAIR SHUTTLE ONE-WAY TKT #857 4091146778 5.	67.00
04-19	5109600014	Do	03/31/95	MBR TRVL FROM WASH NAT'L TO NEW YORK LAGUARDIA ONE-WAY DELTA FLIGHT TKT #006 2122429 703.	67.00
04-19	5109600022	Do	03/31/95	STF TRVL J. KELLY FROM WASH. NAT'L TO NEW YORK LAGUARDIA. ONE-WAY DELTA FLIGHT TKT #006 2122339677 6.	67.00
04-19	5109600009	Do	04/03/95	STF TRVL JOHN KELLY FROM NEW YORK LAGUARDIA TO WASH NAT'L ONE-WAY DELTA FLIGHT TKT #006 2122704322 0.	67.00
04-19	5109600015	Do	04/03/95	MBR TRVL FROM NEW YORK LAGUARDIA TO WASH NAT'L ONE-WAY USAIR SHUTTLE TKT #037 2192549084	67.00
04-19	5109600001	HON. DAN FRISA	03/20/95	MEMBER TRAVEL FROM MINEOLA, NY TO WASHINGTON, DC BY PRIVATELY LEASED AUTOMOBILE 257 MI AT 29¢ PER MI.	74.53
04-19	5109600002	Do	03/20/95	MEMBER TRAVEL FROM MINEOLA, NY TO WASHINGTON, DC BY PRIVATELY LEASED AUTOMOBILE TOLLS	11.85
04-19	5109600003	Do	03/24/95	MEMBER TRAVEL: TRAVEL FROM WASHINGTON, DC TO MINEOLA, NY BY PRIVATELY LEASED AUTOMOBILE 257 MI AT 29¢.	74.53
04-19	5109600004	Do	03/24/95	MEMBER TRAVEL: TRVL FROM WASH.DC TO MINEOLA, NY BY PRIVATELY LEASED AUTOMOBILE TOLLS	10.05
04-27	5115890276	LONG ISLAND LIGHTING COMPANY	04/01/95–04/30/95	RENT- 250 OLD COUNTRY ROAD, MINEOLA, NY	2,894.17
04-30	5118900297	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,312.46
04-30	5118930231	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		311.56
04-30	5118950323	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,474.69
04-30	5118960201	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		93.66
04-30	5118970233	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980460	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
05-03	5121770015	STACI VENTOLA	04/11/95	(3) OUTLET SURGE PROTECTORS	48.76
05-03	5121770014	WIREMEN UNLIMITED INC	04/06/95	COMPUTER SYSTEM WIRING (SEE ATTACHED)	759.50
05-22	5142600020	AQUA COOL WASHINGTON	03/07/95–03/31/95	WATER SERVICE	39.00
05-26	5146570001	AMERICAN EXPRESS	04/08/95	MEMBER TRAVEL. WASHINGTON NATIONAL TO NEW YORK LAGUARDIA. USAIR ONE-WAY TICKET # 8574091151215.	67.00
05-26	5146570002	Do	04/08/95	STAFF TRAVEL JOHN KELLY WASHINGTON NATIONAL TO NY LAGUARDIA. USAIR SHUTTLE ONE WAY. TKT#857409151214.	67.00
05-26	5146570004	Do	04/10/95	STAFF TRAVEL PATRICK O'SULLIVAN WASH. DC TO NY LAGUARDIA. USAIR ONE-WAY TKT#8574091149967 ..	67.00
05-26	5146570005	Do	04/17/95	STAFF TVL PATRICK O'SULLIVAN ONE WAY US AIR SHUTTLE FORM NY LAGUARDIA TO WASH NTL TKT#03721930983293.	67.00
05-26	5146570006	Do	04/17/95–04/17/95	STFF TVL STEVEN LEVENTHAL R/T-USAIR SHUTTLE NY LAGUARDIA-WASH NTL-NY LAGUARDIA TKT#0372193098355.	134.00
05-26	5146570003	Do	04/19/95	STAFF TVL PATRICK O'SULLIVAN WASH. NTL TO NY LAGUARDIA. USAIR ONE WAY SHUTTLE TKT#857-4091-151-647.	67.00
05-26	5146570007	Do	04/26/95	STAFF TVL PATRICK O'SULLIVAN NY LAGUARDIA TO WASH NTL USAIR SHUTTLE ONE WAY. TKT# 03721934251453.	67.00
05-31	5146890281	LONG ISLAND LIGHTING COMPANY	05/01/95–05/30/95	RENT- 250 OLD COUNTRY ROAD, MINEOLA, NY	2,894.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN FRISA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900296	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,822.46
05-31	5151920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		5.85
05-31	5151930230	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		714.99
05-31	5151950324	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		899.69
05-31	5151960204	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		93.66
05-31	5151970229	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980460	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980458	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		729.37
05-31	5151980459	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		31.61
06-14	5165550015	AMERICAN EXPRESS	03/02/95	STAFF TVL PATRICK O'SULLIVAN WASH. NAT'L TO NY LAGUARDIA. USAIR SHUTTLE ONE-WAY. TKT#03721913881210.	67.00
06-14	5165550014	Do	03/15/95	STAFF TRAVEL PATRICK O'SULLIVAN LAGUARDIA, NY TO WASH. NAT'L. USAIR SHUTTLE ONE WAY. TKT#0372191856288.	67.00
06-14	5165550013	Do	03/16/95	STAFF TRAVEL PATRICK O'SULLIVAN WASH. DC TO NY, PENN STATION. AMTRAK ONE-WAY. TICKET #0759362108582.	71.00
06-14	5165550016	Do	04/27/95	STAFF TVL PATRICK O'SULLIVAN WASH NAT'L TO NY LAGUARDIA. USAIR SHUTTLE ONE-WAY. TKT#8574090846982.	67.00
06-14	5165550009	Do	04/29/95	MEMBER TRAVEL FROM NEW YORK LAGUARDIA TO WASHINGTON NATIONAL. USAIR ONE WAY SHUTTLE. TKT#85740946074522.	67.00
06-14	5165550008	Do	04/30/95	MEMBER TRAVEL FROM WASHINGTON NATIONAL TO NEW YORK LAGUARDIA. US AIR ONE WAY SHUTTLE. TK#85740908956465.	67.00
06-14	5165550007	Do	05/02/95	MEMBER TRAVEL FROM NEW YORK LAGUARDIA TO WASHINGTON NATIONAL. USAIR SHUTTLE ONE WAY. TKT#03721936114083.	67.00
06-14	5165550017	Do	05/02/95	STAFF TVL PATRICK O'SULLIVAN NY LAGUARDIA TO WASH NAT'L USAIR SHUTTLE ONE WAY. TKT#85740940082550.	67.00
06-14	5165550018	Do	05/04/95	STAFF TVL PATRICK O'SULLIVAN FROM WASH. NAT'L TO NY LAGUARDIA. USAIR ONE WAY TKT#8574090879385.	67.00
06-14	5165550010	Do	05/09/95	MEMBER TRAVEL FROM NY LAGUARDIA TO DC NATIONAL USAIR ONE WAY TICKET # 85740940101741	67.00
06-14	5165550019	Do	05/10/95	STAFF TVL PATRICK O'SULLIVAN FROM NY LAGUARDIA TO WASH NAT'L. USAIR ONE WAY TKT#85740940105031.	67.00
06-14	5165550020	Do	05/11/95	STAFF TVL PATRICK O'SULLIVAN FROM WASH. NAT'L TO NY LAGUARDIA. USAIR ONE WAY TKT# 8574091152797.	67.00
06-14	5165550011	Do	05/12/95	MEMBER TRAVEL FROM DC NATIONAL TO NY LAGUARDIA USAIR ONE WAY TICKET #00621226274281	67.00
06-14	5165550021	Do	05/15/95	STAFF TVL PATRICK O'SULLIVAN FROM NY LAGUARDIA TO WASH NAT'L. USAIR ONE WAY TKT#8574090897689.	67.00
06-14	5165550012	Do	05/15/95–05/18/95	MEMBER TRAVEL - ROUND TRIP - NY LAGUARDIA TO DC NAT'L TO NY LAGUARDIA. TICKET #00621220822460.	134.00
06-14	5165550022	Do	05/17/95	STAFF TRAVEL PATRICK O'SULLIVAN LAGUARDIA, NY - WASH DC. USAIR SHUTTLE ONE WAY TKT#8574090878987.	67.00
06-14	5165550006	Do	05/23/95	STAFF TRAVEL JOHN KELLY LAGUARDIA, NY TO WASH. DC DELTA AIRLINES ONE WAY TICKET #0062122812473.	67.00
06-14	5165550025	AQUA COOL WASHINGTON	05/18/95	WATER SERVICE	24.00
06-14	5165550023	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/95–04/25/95	MOBILE TELEPHONE SERVICE. BILLING NO. 516-238-8858	73.74
06-14	5165550027	FEDERAL EXPRESS CORP.	04/20/95	MAILING OF GOVERNMENT PACKAGE. INVOICE #5-489-19829	3.99
06-14	5165550028	Do	04/27/95–05/01/95	MAILING OF GOVERNMENT PACKAGES INVOICE # 5-494-84112	15.38

06-14	5165550029	Do	05/01/95–05/02/95	MAILING OF GOVERNMENT PACKAGES. INVOICE # 5-500-71585	15.11
06-14	5165550024	Do	05/02/95	MAILING OF GOVERNMENT PACKAGE. INVOICE #5-500-71548	6.42
06-14	5165550026	Do	05/12/95	SHIPMENT OF PACKAGE	5.23
06-28	5178890286	LONG ISLAND LIGHTING COMPANY	06/01/95–06/30/95	RENT- 250 OLD COUNTRY ROAD, MINEOLA, NY	2,894.17
06-30	5182900248	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,312.46
06-30	5182920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930231	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		619.27
06-30	5182950327	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,042.13
06-30	5182960205	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		463.66
06-30	5182970231	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980459	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		92.52
06-30	5182980460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		604.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,226.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,721.97
TOTAL	**135,948.06**

OFFICE OF THE HON. MARTIN FROST

SALARIES

ANGLE, MATTHEW HOYT	04/01/95–06/30/95	PART-TIME EMPLOYEE	375.00
BAUM, ALISSA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
CARLETON, RONNIE P	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
CRAWFORD, CINDA MARIE	04/01/95–06/30/95	DISTRICT DIRECTOR	13,500.00
DURIGON, VERA LOU	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,250.01
JOHNSON, KAREN T	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,874.99
JONES, LYNNDELL H	04/01/95–06/30/95	STAFF ASSISTANT	4,875.00
LEVERT, KATRINA L	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
MCAVOY, SUSAN ANN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,874.99
MCCORMICK, MELANIE A	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
MINATRA, SANDRA K	04/01/95- 06/30/95	STAFF ASSISTANT	6,000.00
PRICE, MARSHA K	04/01/95–06/30/95	OFFICE MANAGER/CASEWORKER	6,125.01
PRYOR, ERICA WELLS	04/01/95–04/30/95	PART-TIME EMPLOYEE	550.00
Do	05/01/95–06/30/95	RECEPTIONIST	2,750.00
SURUMA, ASKIA M	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
URRUTIA, PETER D	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,874.99
WALSETH, KRISTI E	04/01/95–06/30/95	PART-TIME EMPLOYEE	8,750.01
WARD, JENNIFER L	04/01/95–06/30/95	RECEPTIONIST	4,875.00
WILLIAMS, L C	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,000.00
YOUNG, PRATT JASON	04/01/95–06/30/95	SYSTEMS MANAGER	5,750.01

EXPENSES

04-10	5097430023	AMERICAN EXPRESS	02/24/95–02/27/95	ROUNDTRIP AIRFARE FOR MEMBER, DCA TO DFW. (3631)	390.00
04-10	5097430025	Do	02/24/95–02/27/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.50
04-10	5097430026	Do	02/27/95	GASOLINE FOR RENTAL (MEMBER) CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
04-10	5097430024	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE FOR MEMBER, DCA TO DFW. (4060)	390.00
04-10	5097430027	DAVID L ANDRUXITIS	03/27/95	57,000 TOWN MEETING CARDS	873.50
04-10	5097430028	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	EXPRESS MAIL ON OFFICIAL BUSINESS	12.97
04-11	5101820024	AVIS	03/10/95–03/13/95	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.39
04-11	5101820025	Do	03/24/95–03/25/95	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101820026	MARTIN FROST	02/28/95	BUSINESS CARDS FOR MARSHA STEEVER-PRICE	20.85
04-11	5101820023	SAMMONS OF FT WORTH CABLE SERVICES	03/21/95–04/20/95	CABLE FOR FORT WORTH DISTRICT OFFICE	25.16
04-20	5110280023	TU ELECTRIC	03/03/95–04/03/95	UTILITY SERVICE	190.75
04-25	5115510004	LONE STAR GAS COMPANY	03/16/95–04/18/95	UTILITY SERVICE	23.78
04-25	5115630027	AVIS	03/24/95–03/26/95	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	72.42
04-25	5115630026	ELLIS COUNTY PUBLISHING CO.	04/30/95–04/30/96	CONTINUATION OF SUBSCRIPTION	15.00
04-25	5115730024	DISTRICT GRAPHICS	04/07/95	TABULATION OF 1995 LEGISLATIVE QUESTIONNAIRE	550.00
04-25	5115730025	FEDERAL EXPRESS CORP.	03/21/95–03/23/95	EXPRESS MAIL ON OFFICIAL BUSINESS	15.14
04-25	5115730027	PENNY JONES	03/06/95–03/11/95	INDISTRICT TRAVEL 244 MILES AT 29 CENTS PER MILE	70.76
04-25	5115730026	SANDRA K MINATRA	03/01/95–03/30/95	INDISTRICT TRAVEL 402 MILES AT 29 CENTS PER MILE	116.58
04-25	5115730028	PETER URRITIA	03/20/95–03/27/95	INDISTRICT TRAVEL 274 MILES AT 29 CENTS PER MILE	79.46
04-27	5115890278	BRADFORD MANAGEMENT CO OF DALLAS INC	04/01/95–04/30/95	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	900.00
04-27	5115890280	NATIONS BANK OF TEXASN.A.	04/01/95–04/30/95	RENT- 400 S. ZANG BLVD. SUITE 506 DALLAS TX	1,098.17
04-27	5115890279	NATIONSBANK OF TEXAS, N.A.	04/01/95–04/30/95	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
04-27	5115890277	NCNB TEXAS	04/01/95–04/30/95	RENT 400 S.ZANG BLVD.#1319 DALLAS,TX 75208	921.65
04-30	5118900602	*(EQUIPMENT ALLOWANCE)*	06/15/94–09/30/94		(3.53)
04-30	5118900604	Do	10/01/94–12/31/94		(3.00)
04-30	5118900603	Do	04/01/95–04/30/95		1,970.29
04-30	5118930472	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		505.40
04-30	5118940222	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118950454	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		306.43
04-30	5118960414	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970474	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118981169	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118981167	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		212.36
04-30	5118981168	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,146.50
05-04	5124800004	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-04	5124800003	DAVID L ANDRUKITIS	04/13/95	50,000 TOWN MEETING CARDS	631.75
05-04	5124800001	KAREN T JOHNSON	03/01/95–03/29/95	IN DISTRICT TRAVEL 660 MILES AT .29 CENTS PER MILE	191.40
05-04	5124800002	Do	04/05/95–04/07/95	CONGRESSIONAL STAFF VISIT AT THE US MILITARY ACADEMY	150.00
05-04	5124800005	SBMS, INC.	03/18/95–04/18/95	MOBILE PHONE FOR FORT WORTH DISTRICT OFFICE	50.45
05-10	5130520007	TU ELECTRIC	04/03/95–05/03/95	DISTRICT UTILITIES	216.89
05-11	5131520014	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	20.00
05-11	5131520012	BROWNING-FERRIS INDUSTRIES	04/02/95–04/30/95	TRASH REMOVAL FOR FORT WORTH DISTRICT OFFICE	34.94
05-11	5131520011	CEDAR HILL CHRONICLE	04/19/95–04/19/96	CONTINUATION OF SUBSCRIPTION	22.00
05-11	5131520015	FEDERAL EXPRESS CORP.	04/07/95–04/13/95	EXPRESS MAIL ON OFFICIAL BUSINESS	10.46
05-11	5131520016	MARTIN FROST	03/15/95	BUSINESS CARDS FOR PETER D. URRUTIA AND ERICA PRYOR	41.90
05-11	5131520010	Do	03/23/95	BUSINESS CARDS FOR MELANIE MCCORMICK-TORRES	20.85
05-11	5131520013	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	800 NUMBER FOR DISTRICT OFFICE	531.67
05-11	5131520017	SAMMONS OF FT WORTH CABLE SERVICES	04/21/95–05/20/95	CABLE FOR FORT WORTH DISTRICT OFFICE	26.23
05-11	5131520018	L C WILLIAMS	03/01/95–03/30/95	INDISTRICT TRAVEL. 400 MILES AT 29 CENTS PER MILE	116.00
05-16	5136680028	AMERICAN EXPRESS	04/02/95–04/25/95	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS/MEMBER	65.68
05-16	5136680023	Do	04/07/95–04/14/95	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RONNIE CARLETON	192.50
05-16	5136680027	Do	04/07/95–04/14/95	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	199.83
05-16	5136680022	Do	04/08/95	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR RONNIE CARLETON	10.12

05-16	5136680025	Do	04/11/95–04/14/95	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RONNIE CARLETON	30.05
05-16	5136680024	Do	04/14/95	PARKING AT DULLES INTERNATIONAL AIRPORT RONNIE CARLETON	3.00
05-16	5136680026	AVIS	04/16/95–04/30/95	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	330.00
05-16	5136680017	BROWNING-FERRIS INDUSTRIES	05/01/95–05/31/95	TRASH REMOVAL FOR FW DISTRICT OFFICE	34.94
05-16	5136680021	KAREN T JOHNSON	04/03/95–04/28/95	INDISTRICT TRAVEL 697 MILES AT 29¢ CENTS PER MILE	202.13
05-16	5136680020	PENNY JONES	04/12/95–04/26/95	INDISTRICT TRAVEL 378 MILES AT 29 CENTS PER MILE	109.62
05-16	5136680031	SUSAN MCAVOY	04/26/95–04/30/95	CAB FARE FROM RESIDENCE TO DCA WHILE ON OFFICIAL BUSINESS	23.45
05-16	5136680030	Do	04/27/95	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
05-16	5136680029	Do	04/27/95–04/28/95	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.22
05-16	5136680018	SANDRA K MINATRA	04/04/95–04/29/95	IN-DISTRICT TRAVEL 731 MILES AT 29¢ CENT PER MILE	211.99
05-16	5136680019	Do	04/18/95	MEETING ROOM FOR ELLIS COUNTY GENERAL ADVISORY MEETING	25.00
05-17	5137400017	AMERICAN EXPRESS	03/24/95–03/26/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DCA TO DFW	390.00
05-17	5137400018	Do	03/31/95–04/01/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DCA TO DFW	390.00
05-17	5137400021	Do	03/31/95–04/02/95	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, MC	55.00
05-17	5137400022	Do	04/11/95	GASOLINE FOR RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.42
05-17	5137400020	Do	04/14/95	ONE-WAY AIRFARE FOR MEMVER, DFW TO DCA	195.00
05-17	5137400019	Do	04/17/95–04/30/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DCA TO DFW	390.00
05-17	5137400023	FEDERAL EXPRESS CORP	04/24/95–04/26/95	EXPRESS MAIL ON OFFICIAL BUSINESS	14.59
05-17	5137400025	OFFICE DEPOT, INC.	04/12/95	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	54.96
05-17	5137400027	Do	04/22/95	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	51.96
05-17	5137400026	Do	04/26/95	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	7.58
05-17	5137400024	TEXAS MONTHLY	05/03/95–04/03/96	CONTINUATION OF SUBSCRIPTION	21.00
05-19	5139630010	BENCHMARK SYSTEMS, INC	04/24/95	COMPUTER TAPE CONVERSION, 2 TAPES TOTAL OF 175,924 RECORDS	3,659.64
05-19	5139630009	XEROX CORPORATION	11/07/94	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	385.00
05-23	5143200016	CINDA CRAWFORD	03/03/95	RENTAL OF CITY COUNCIL CHAMBERS FOR 4/895 TOWN HALL MEETING	50.00
05-23	5143200017	Do	04/17/95	PAPER PRODUCTS FOR FORT WORTH DISTRICT OFFICE	23.00
05-23	5143200018	Do	04/20/95	RENTAL OF HOPKINS SR. CENTER FOR 4/20/95 TOWN HALL MEETING	45.00
05-23	5143540002	LONE STAR GAS COMPANY	04/18/95–05/16/95	DISTRICT UTILITIES	17.24
05-31	5146890282	BRADFORD MANAGEMENT CO OF DALLAS INC	05/01/95–05/30/95	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	900.00
05-31	5146890284	NATIONS BANK OF TEXASN.A.	05/01/95–05/30/95	RENT- 400 S. ZANG BLVD. SUITE 506 DALLAS TX	1,098.17
05-31	5146890283	NATIONSBANK OF TEXAS, N.A.	05/01/95–05/30/95	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
05-31	5151900630	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,945.62
05-31	5151930470	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		437.13
05-31	5151940164	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		23.50
05-31	5151950456	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95- 05/31/95		310.30
05-31	5151960419	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970469	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151981167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		684.90
05-31	5151981165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		639.61
05-31	5151981166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,214.79
06-05	5152470023	FEDERAL EXPRESS CORP	05/01/95–05/05/95	EXPRESS MAIL ON OFFICIAL BUSINESS	11.25
06-05	5152470025	MARTIN FROST	04/28/95	BUSINESS CARDS FOR SANDRA MINATRA. 500 CARDS	20.85
06-05	5152470026	OFFICE DEPOT, INC.	05/17/95	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	189.03
06-05	5152470024	SAMMONS OF FORT WORTH	05/21/95–06/20/95	CABLE FOR FORT WORTH DISTRICT OFFICE	26.23
06-07	5158740026	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	30.00
06-07	5158740027	MARTIN FROST	05/16/95	PRINTING OF ADDITIONAL VERBAGE ON CONGRESSIONAL ENVELOPES	34.00
06-07	5158740025	MCI TELECOMMUNICATIONS, MA	04/15/95–05/15/95	800 NUMBER FOR DISTRICT OFFICES	390.02
06-07	5158740028	SBMS, INC.	04/18/95–05/18/95	MOBILE PHONE FOR FORT WORTH DISTRICT OFFICE	218.45
06-07	5158740024	PETER URRITIA	04/04/95–04/28/95	INDISTRICT TRAVEL-591 MILES AT 29 CENTS PER MILE	171.39
06-14	5165660013	AMERICAN EXPRESS	04/06/95	ADDITIONAL COST OF TICKET--TRAVEL FROM DULLES TO DFW/RONNIE CARLETON. TICKET #0011183001	54.00
06-14	5165660014	Do	04/23/95–04/25/95	ROUND-TRIP AIRFARE FROM DULLES TO DFW/RONNIE CARLETON TICKET #1830015591	444.00
06-14	5165660015	Do	04/23/95–04/26/95	CAR RENTAL WHILE IN DISTRICT/RONNIE CARLETON	115.50
06-14	5165660012	Do	04/26/95	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. RONNIE CARLETON	44.32
06-14	5165660016	Do	04/26/95	PARKING AT WASHINGTON DULLES INT'L AIRPORT WHILE ON OFFICIAL BUSINESS	18.00
06-14	5165660021	Do	04/26/95	GTE AIRFONE RONNIE CARLETON	20.60
06-14	5165660022	Do	04/26/95	GASOLINE FOR RENTAL CAR/RONNIE CARLETON	12.41
06-14	5165660018	Do	04/26/95–04/30/95	ROUND-TRIP AIRFARE FROM DCA TO DFW. SUSAN MCAVOY TICKET #1830015797	390.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165660019	Do	04/26/95–04/30/95	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS SUSAN MCAVOY	110.00
06-14	5165660017	Do	04/29/95	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. SUSAN MCAVOY	35.91
06-14	5165660020	Do	04/29/95	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. SUSAN MCAVOY	14.00
06-14	5165660023	RONNIE CARLETON	04/08/95	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS. RONNIE CARLETON	8.62
06-14	5165660024	VERSYSS/BENCHMARK SYSTEMS	02/18/94	REPAIR OF LAPTOP COMPUTER	802.50
06-15	5166420011	TU ELECTRIC	05/03/95–06/05/95	UTILITY SERVICE	299.90
06-28	5178290001	LONE STAR GAS COMPANY	05/16/95–06/15/95	UTILITY SERVICE	18.71
06-28	5178890287	BRADFORD MANAGEMENT CO OF DALLAS INC	06/01/95–06/30/95	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	900.00
06-28	5178890289	NATIONS BANK OF TEXASN.A.	06/01/95–06/30/95	RENT- 400 S. ZANG BLVD. SUITE 506 DALLAS TX	1,098.17
06-28	5178890288	NATIONSBANK OF TEXAS, N.A.	06/01/95–06/30/95	RENT - 100 N. MAIN ST CORSICANA, TX	406.00
06-28	5179630021	AQUA COOL WASHINGTON	05/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	25.00
06-28	5179630019	FEDERAL EXPRESS CORP.	05/17/95	EXPRESS MAIL ON OFFICIAL BUSINESS	6.16
06-28	5179630020	Do	05/22/95–05/25/95	EXPRESS MAIL ON OFFICIAL BUSINESS	30.69
06-28	5179630018	Do	05/24/95–05/25/95	EXPRESS MAIL ON OFFICIAL BUSINESS	5.23
06-28	5179630025	KAREN T JOHNSON	05/01/95–05/31/95	IN DISTRICT TRAVEL 609 MILES AT 29¢ PER MILE	176.61
06-28	5179630026	MCI TELECOMMUNICATIONS, MA	05/15/95–06/15/95	800 NUMBER FOR THE DISTRICT	297.09
06-28	5179630024	SANDRA K MINATRA	05/02/95–05/31/95	INDISTRICT TRAVEL 635 MILES AT 29¢ PER MILE	184.15
06-28	5179630023	PETER URRITIA	05/01/95–05/31/95	IN DISTRICT TRAVEL 634 MILES AT 29¢ PER MILE	183.86
06-28	5179630022	XEROX CORPORATION	12/30/94–03/20/95	OVERAGE OF METER ALLOWANCE FOR COPIER	96.32
06-28	5179660025	AMERICAN EXPRESS	04/06/95	ONE-WAY AIRFARE FOR MEMBER FROM DCA TO DFW TICKET #1830012933	195.00
06-28	5179660029	Do	04/28/95	GASOLINE FOR RENTAL CARS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	38.50
06-28	5179660026	Do	05/06/95–05/06/95	ROUND-TRIP AIRFARE FROM DCA TO DFW FOR MEMBER TICKET #1830016544	390.00
06-28	5179660027	Do	05/13/95–05/13/95	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RA 840157080	36.92
06-28	5179660028	Do	05/19/95–05/21/95	RENTAL CAR FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RA 840214141	55.00
06-28	5179660020	BROWNING-FERRIS INDUSTRIES	06/01/95–06/30/95	TRASH REMOVAL FOR FORT WORTH DISTRICT OFFICE	34.94
06-28	5179660021	VERA LOU DURIGON	04/14/95	COFFEE FOR VISITING CONSTITUENTS	27.80
06-28	5179660019	MARTIN FROST	04/28/95	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.20
06-28	5179660023	PENNY JONES	05/06/95–05/20/95	IN DISTRICT TRAVEL 242 MILES AT 29¢ PER MILE	70.18
06-28	5179660022	OFFICE DEPOT, INC.	05/17/95	OFFICE SUPPLIES FOR FORT WORTH DISTRICT OFFICE	189.03
06-28	5179660024	L C WILLIAMS	04/04/95–04/29/95	INDISTRICT TRAVEL 714 MILES AT 29¢ PER MILE	207.06
06-30	5182900514	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,883.29
06-30	5182920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930471	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		399.86
06-30	5182940196	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		12.50
06-30	5182950458	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,167.71
06-30	5182960425	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970471	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182981167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		678.90

06-30	5182981165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		215.56
06-30	5182981166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,253.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,925.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,755.39

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	5142990020	AVIS	03/24/95–03/25/95	CHECK RETURNED; VOUCHERED INCORRECTLY	(72.42)
04-27	5142990023	NCNB TEXAS	04/01/95–04/30/95	CHECK RETURNED; INCORRECT PAYMENT	(921.65)
09-23	5152300002	CONGRESSIONAL QUARTERLY INC	11/13/94–11/13/95	REFUND OF UNUSED SUBSCRIPTION	(85.67)
03-31	5163990017	NCNB TEXAS	03/01/95–03/30/95	REFUND FOR INCORRECT PAYMENT	(921.65)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,001.39)
TOTAL	**180,679.00**

OFFICE OF THE HON. DAVID FUNDERBURK

SALARIES

BYRD, STEPHANIE N	06/01/95–06/30/95	STAFF ASSISTANT	1,000.00
CHATMAN, BRIAN E	04/01/95–06/30/95	SPECIAL PROJECTS DIRECTOR	9,000.00
DAVIS, ROBERT B	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	7,500.00
EDWARDS, WILLIAM E	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,800.00
Do	06/01/95–06/30/95	SPECIAL ASSISTANT	1,400.00
HAIRR, JENNIFER C	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,750.01
HALL, BOBBY R	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
HOLT, MICHAEL K	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,500.00
MARCY, STEPHEN PHELPS	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
MARM, DEBORAH Y	06/01/95–06/30/95	PART-TIME EMPLOYEE	650.00
NORRIS, ANGEL K	06/12/95–06/30/95	D.C. INTERN	633.33
PAGE, JAMES DEREK	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,233.33
PHILLIPS, BRADFORD L	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
REYNOLDS, LISA D	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
STARR, LINDA L	06/01/95–06/30/95	PART-TIME EMPLOYEE	975.00
STEVENS, BILLIE C	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
TRIMBLE, MARY H	04/01/95–06/30/95	OFFICE MANAGER	10,500.00
WILKIE, ROBERT L, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
WOODHOUSE, EDWIN W, JR	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99

EXPENSES

04-05	5094840030	NC FARM BUREAU	03/03/95–09/03/95	6-MONTH INSURANCE PREMIUM ON MEMBER'S LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS AGENCY # 0433044.	380.00
04-06	5096820021	HON. DAVID FUNDERBURK, M.C.	03/30/95–04/03/95	R/T BY PRIVATE AUTO FROM DC TO DUNN, NC & RETURN WHILE ON OFFICIAL BUSINESS: 604 MILES X .29 PER MILE.	175.16
04-06	5096820020	Do	03/31/95–03/31/95	TRAVEL WITHIN 2ND DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS: 124 MILES X .29 PER MILE.	35.96
04-13	5103810017	CAROLINA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING SERVICE	46.92
04-13	5103810020	WILLIAM E EDWARDS	03/28/95	PRCH OF BOOKS FOR OFF. USE IN DC OFFICE:'NEW MBRS OF CONG.-104' 'US CONG. HNDBK-104' 'CQ 3/95 104 CONG..	51.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID FUNDERBURK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	5103810021	FEDERAL EXPRESS CORP.	03/10/95–03/20/95	OVERNIGHT/MAIL OFFICIAL BUSINESS ACCT. #1822-3309-9	22.00
04-13	5103810022	Do	03/21/95–03/31/95	OVERNIGHT MAIL/OFFICIAL BUSINESS ACCT. #1822-3309-9	18.75
04-13	5103810023	BOBBY R HALL	01/13/95	KEYS FOR PO BOX 1289, DUNN DISTRICT OFFICE -PAID FOR BY STAFF MEMBER	3.00
04-13	5103810019	Do	01/13/95–01/12/96	ONE (1) YEAR POST OFFICE BOX RENTAL FOR MAIL DELIVERY TO DUNN DISTRICT OFFICE - PAID FOR BY STAFF MBR.	104.00
04-13	5103810018	Do	01/17/95	OFFICE SUPPLIES FOR DUNN DO (LIFT OFF TAPE & TYPEWRITER RIBBON) PAID FOR BY STAFF MEMBER	12.41
04-13	5103810026	JOHN VOLKERS, DIRECTORATE OF ADMISSIONS	04/05/95–04/07/95	CONF. & FEES FOR CONG. STAFF TRIP FOR LISA G. REYNOLDS TO US MILITARY ACADEMY AT WEST POINT ON OFF BUSS.	150.00
04-13	5103810025	KEN SMITH, PRINTER	03/13/95–03/31/95	LETTERHEAD REORDER (5,000 SHEETS) ACCT. #FU001F	161.30
04-13	5103810024	MEDLIN PRINTING CO.	03/17/95–03/29/95	NAME TAGS FOR DISTRICT OFFICE STAFF TO WEAR WHILE ON OFFICIAL BUSINESS ACCT. #FUN990	58.30
04-27	5115890282	FORD MOTOR CREDIT CORPORATION	04/01/95–04/30/95	LEASED AUTO	499.03
04-27	5115890283	PHYLLIS CARSWELL	04/15/95–04/30/95	RENT-1911 HILLANDALE ROAD, SUITE 1230 DURHAM, NC	600.00
04-27	5115890281	RAY MULKEY INSURANCE, INC.	04/01/95–04/30/95	RENT - 1207 W CUMBERLAND ST DUNN, NC	1,065.00
04-28	5117260023	JENNIFER C HAIRR	02/16/95–03/26/95	OFFICIAL IN-DISTRICT STAFF TRAVEL 479 MILES @25¢ PER MILE	119.75
04-28	5117260029	MICHAEL K HOLT	04/20/95–04/21/95	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	158.27
04-28	5117260030	Do	04/20/95–04/21/95	MEALS FOR STAFF MEMBER WHIILE ON OFFICIAL BUSNEISS IN THE 2ND DISTRICT	37.25
04-28	5117260027	Do	04/20/95–04/23/95	OFFICIAL STAFF TRAVEL TO DISTRICT BY PRIVATE AUTO DC--DURHAM, NC--DUNN--DC 665 MILES @ 25¢ PER MILE.	166.25
04-28	5117260026	STEPHEN PHELPS MARCY	04/12/95–04/25/95	OFFICIAL IN-DISTRICT STAFF TRAVLE 158 MILES @ 25¢ PER MILE	89.50
04-28	5117260024	BILLIE C STEVENS	03/08/95–03/30/95	OFFICIAL IN-DISTRICT STAFF TRAVEL 298 MILES @ 25¢ PER MILE	74.50
04-28	5117260034	THE NEWS AND OBSERVER	04/19/95–04/18/96	1 YEAR SUBSCRIPTION FOR NEWSPAPER FOR DELIVERY TO DURHAM DISTRICT OFFICE	144.00
04-28	5117260025	EDWIN W WOODHOUSE	03/24/95–03/28/95	OFFICIAL IN-DISTRICT STAFF TRVL 151 MILES @ 25¢ PER MILE	37.75
04-30	5118900193	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,973.56
04-30	5118920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		118.95
04-30	5118930152	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		345.39
04-30	5118940043	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		70.30
04-30	5118950283	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		901.42
04-30	5118960130	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		16.00
04-30	5118970154	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118980227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		32.00
04-30	5118980226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		360.27
05-03	5121770025	AQUA COOL	03/06/95–03/31/95	BOTTLED WATER FOR DC OFFICE ACCT# : 12021430	24.00
05-03	5121770021	AT&T	03/07/95–04/06/95	800 SERVICE FOR DUNN DISTRICT OFFICE	270.72
05-03	5121770022	CABLEVISION OF FAYETTEVILLE	04/16/95–05/15/95	CABLE SERVICE & MISC CABLE FEES FOR DUNN DISTRICT OFFICE	22.63
05-03	5121770023	FEDERAL EXPRESS CORP.	03/27/95–03/29/95	OVERNIGHT EXPRESS MAIL/OFFICIAL BUSINESS ACCT #:1822-3309-9	15.48
05-03	5121770024	Do	03/31/95–04/10/95	OVERNIGHT EXPRESS MAIL/OFFICIAL BUSINESS ACCT #: 1822-3309-9	19.47
05-03	5129810013	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	66.25
05-12	5131460027	HON. DAVID FUNDERBURK, M.C.	04/07/95–04/29/95	TRAVEL WITHIN 2ND DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS: 2,444 MILES @.29 PER MILE.	708.76
05-12	5131460026	Do	04/07/95–04/30/95	R/T BY PVT AUTO FROM DC TO DUNN, NC, & RETURN WHILE ON OFFICIAL BUSINESS: @.29 PER MILE.	175.16
05-16	5136680032	Do	05/05/95–05/07/95	R/T BY PVT AUTO FROM DC TO DUNN, NC & RETURN WHILE ON OFFICIAL BUSINESS: 604 MILES @ 29¢ PER MILE.	175.16

05-16	5136680033	Do	05/07/95–05/07/95	TRAVEL WITHIN 2ND DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS: 42 MILES @ 29¢ PER MILE.	12.18
05-23	5143830023	CABLEVISION OF FAYETTEVILLE	04/27/95–05/16/95	BASIC CABLE & MISC. FEES FOR CABLE SERVICE IN DUNN DISTRICT OFFICE	21.09
05-23	5143830029	CAROLINA CLIPPING SERVICE	04/28/95	NEWS CLIPPING SERVICE ACCT#:337	73.21
05-23	5143830027	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETING	70.00
05-23	5143830028	DBM OFFICE PRODUCTS	03/27/95–04/10/95	OFFICE SUPPLIES FOR DUNN DISTRICT OFFICE	200.29
05-23	5143830030	FEDERAL EXPRESS CORP.	04/18/95–04/20/95	OVERNIGHT MAIL - OFFICIAL BUSINESS ACCT: 1822-3309-9	12.54
05-23	5143830031	Do	04/21/95–05/01/95	OVERNIGHT MAIL - OFFICIAL BUSINESS ACCT: 1822-3309-9	24.27
05-23	5143830026	KEN SMITH, PRINTER	04/20/95–04/30/95	3,000 COPIES OF BROCHURE, 'WELCOME TO WASHINGTON' FOR OFFICIAL USE ACCT#: FU001F	158.34
05-23	5143830025	MCARDLE PRINTING COMPANY	04/07/95–05/12/95	HANDOUT - 'ANNUAL REPORT ON U.S. GOVERNMENT' FOR OFFICIAL USE (10,000 COPIES)	1,540.00
05-23	5143830024	XEROX CORPORATION	04/27/95–04/30/95	TONER CARTRIDGE FOR NEW FAX MACHINE FOR USE IN WASHINGTON OFFICE CUSTOMER NO. #922527866	49.00
05-31	5146890286	FORD MOTOR CREDIT CORPORATION	05/01/95–05/30/95	LEASED AUTO	499.03
05-31	5146890287	PHYLLIS CARSWELL	05/01/95–05/30/95	RENT-1911 HILLANDALE ROAD, SUITE 1230 DURHAM, NC	1,125.00
05-31	5146890285	RAY MULKEY INSURANCE, INC.	05/01/95–05/30/95	RENT - 1207 W CUMBERLAND ST DUNN, NC	1,065.00
05-31	5151900188	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,961.57
05-31	5151920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		56.55
05-31	5151930151	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		289.49
05-31	5151950284	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		183.18
05-31	5151960132	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970150	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		545.69
05-31	5151980225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		118.17
05-31	5151980226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		285.46
06-07	5158740029	HON. DAVID FUNDERBURK, M.C.	05/18/95–05/22/95	R/T BY PVT AUTO FROM DC TO DUNN, NC & RETURN WHILE ON OFFICIAL BUSINESS 604 MILES @ 29¢ PER MILE.	175.16
06-07	5158740030	Do	05/19/95–05/20/95	TRAVEL WITHIN 2ND DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS 306 MILES @ 29¢ PER MILE.	88.74
06-20	5170250029	AT&T	04/07/95–05/06/95	800 SERVICE FOR DUNN DO	251.54
06-20	5170250014	CAROLINA CLIPPING SERVICE	05/01/95–05/26/95	NEWS CLIPPING SERVICE ACCT 337	62.32
06-20	5170250020	CJS CLEANUP	05/01/95–05/30/95	CLEANING SERVICE FOR DUNN DO FEDERAL ID 56-1778604	200.00
06-20	5170250016	DBM OFFICE PRODUCTS	04/27/95–05/16/95	OFFICE SUPPLIES FOR DUNN DO	53.07
06-20	5170250026	HON. DAVID FUNDERBURK, M.C.	05/25/95–06/04/95	R/T BY PRIVATE AUTO FROM DC TO DUNN, NC & RETURN WHILE ON OFFICIAL BUSINESS 604 MILES @ 29¢ PER MILE.	175.16
06-20	5170250027	Do	05/26/95–06/03/95	TRAVEL WITHIN 2ND DISTRICT BY PRIVATE AUTO WHILE ON OFFICAIL BUSIENSS 1468 MILES @ 29¢ PER MILE.	425.72
06-20	5170250017	JENNIFER C HAIRR	05/09/95–05/15/95	IN-DISTRICT STAFF TRAVEL WHILE ON OFFICIAL BUINESS 508 MILES @ 25¢ PER MILE	127.00
06-20	5170250019	KEN SMITH, PRINTER	05/09/95–05/15/95	FOLDING POCKING SCHEDULING CARDS (500 COPIES) ACCT FU001F	36.75
06-20	5170250018	STEPHEN PHELPS MARCY	04/26/95–05/15/95	IN-DISTRICT STAFF TRAVEL WHILE ON OFFICIAL BSINESS 490 MILES @ 25¢ PER MILE	122.50
06-20	5170250012	OMNI BUSINESS MACHINES	05/22/95–05/31/95	TONER KITH FOR FAX MACHINE IN DURHAM DO CUSTOMER 107532	157.70
06-20	5170250013	Do	05/22/95–05/31/95	4 TONERS FOR COPY MACHINE IN DURHAM DO (PER BOX) CUSTOMER 107532	63.99
06-20	5170250021	BILLIE C STEVENS	05/04/95–05/05/95	TRAVEL BY PRIVATE AUTO TO DEPT OF VETERAN AFFAIRS SEMINAR WINSTON-SALEM 276 MI R/T @ 25¢ PER MILE).	69.00
06-20	5170250022	Do	05/04/95–05/05/95	MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BSUINESS AT DEPT OF VETERAN AFFAIRS	25.56
06-20	5170250024	Do	05/04/95–05/05/95	MOTEL ACCOMMODATIONS & OFFICIAL TELEPHONE CALL OF STAFF MEMBER WHILE ON OFFICIAL BUSINESS VA SEMINAR.	62.25
06-20	5170250023	Do	05/05/95	PARKING FEES FOR ATTENDANCE OF STAFF MEMBER AT DEPARTMENT OF VETERAN AFFAIRS SEMINAR	4.00
06-20	5170250025	Do	05/10/95–05/10/95	IN-DISTRICT STAFF TRAVEL FOR OFFICIAL BUSINESS 122 MILES @ 25¢ PER MILE	30.50
06-20	5170250028	EDWIN W WOODHOUSE	05/15/95–05/29/95	IN-DISTRICT STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 157 MILES @ 25¢ PER MILE	39.25
06-28	5178890291	FORD MOTOR CREDIT CORPORATION	06/01/95–06/30/95	LEASED AUTO	499.03
06-28	5178890292	PHYLLIS CARSWELL	06/01/95–06/30/95	RENT-1911 HILLANDALE ROAD, SUITE 1230 DURHAM, NC	1,125.00
06-28	5178890290	RAY MULKEY INSURANCE, INC.	06/01/95–06/30/95	RENT - 1207 W CUMBERLAND ST DUNN, NC	1,065.00
06-28	5179630029	AMERICAN EXPRESS	04/13/95–04/13/95	OIL CHANGE FOR LEASED OFFICIAL AUTO USED IN 2ND CONGRESSIONAL DISTRICT	27.98
06-28	5179630030	Do	04/21/95–04/22/95	MOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN 2ND CONGRESSIONAL DISTRICT	57.04
06-28	5179630027	HON. DAVID FUNDERBURK, M.C.	06/09/95–06/10/95	R/T BY PVT AUTO FROM DC TO DUNN, NC & RETURN WHILE ON OFCL BUS.: 604 MILES @ 29¢ PER MILE.	175.16
06-28	5179630028	Do	06/09/95–06/10/95	TRAVEL WITHIN 2ND DISTRICT BY PVT AUTO WHILE ON OFFICIAL BUSINESS: 76 MILES @ 29¢ PER MILE.	22.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID FUNDERBURK—Con.					
06-30	5182900163	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,302.20
06-30	5182920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		346.45
06-30	5182930152	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		352.72
06-30	5182950287	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,110.20
06-30	5182960133	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		104.00
06-30	5182970152	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		71.00
06-30	5182980227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		119.42
06-30	5182980226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		881.18
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,691.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,187.17
				TOTAL	**161,878.81**
OFFICE OF THE HON. ELIZABETH FURSE					
SALARIES					
		ALBRECHT, MONIQUE	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		AUGUSTUS, PAUL S	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,499.99
		ELLIOTT-PARHAM, MARY	04/01/95–06/30/95	CHIEF CASEWORKER/ OFFICE MANGER	8,750.01
		FETSCH, MARY E	04/01/95–06/21/95	PRESS SECRETARY	8,999.99
		GRAHAM, ARLENE GAY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,376.00
		HIGHBERGER, ALISON A	06/11/95–06/30/95	PRESS SECRETARY	2,055.56
		IMEL, LON	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
		JONES, ELISE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
		JORDAN, STEPHEN A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,750.00
		KUGEL, JENNIE	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
		LAWSON, ANITA SAVAGE	04/01/95–06/30/95	SHARED EMPLOYEE	1,875.00
		LEDONNE, PATRICIA A	04/01/95–06/16/95	TEMPORARY EMPLOYEE	7,600.00
		LOWTHER, AMY E	04/01/95–06/30/95	LEG CORRESPONDENCE MGR	6,249.99
		PORTER, CHRISTOPHER M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,000.00
		RICHARDSON, ANN R	04/01/95–06/30/95	CASEWORKER	8,250.00
		RICHARDSON, PAIGE	04/01/95–06/30/95	DISTRICT OFFICE ADMINISTRATOR	12,750.00
		RIETMANN, MARIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
		ROMERO, ROCHELLE D	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,125.01
		THORSON, JULIA TAYLOR	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,000.01
EXPENSES					
04-01	5110540004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00

04-13	5103550005	US WEST COMMUNICATIONS	03/01/95–04/01/95	DISTRICT TELEPHONE TOLLS	249.45
04-19	5109510025	AMERICAN EXPRESS	02/16/95–02/21/95	RT MEMBER TRAVEL DC-1ST DISTRICT, OR FOR OFFICIAL BUSINESS-HON. ELIZABETH FURSE	340.00
04-19	5109510026	Do	03/17/95	MEMBER FUEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS(DC-PDX TRAVEL) HON. ELIZABETH FURSE.	13.00
04-19	5109510027	Do	03/20/95	MEMBER FUEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS(DC-PDX TRAVEL) HON. ELIZABETH FURSE.	14.25
04-19	5109510028	DAVID L ANDRUKITIS	03/27/95	250 CALLING CARDS-JONES FOR OFFICIAL BUSINESS	22.50
04-19	5109510029	Do	03/30/95	500 CALLING CARDS-GRAHAM FOR OFFICIAL BUSINESS	28.00
04-19	5109510023	MOBA MEDIA	03/01/95–03/30/95	TV AND RADIO SCRIPTS	371.25
04-19	5109510024	ANN R RICHARDSON	02/27/95–03/02/95	PARKING FEES INCURRED IN 1ST DISTRICT OREGON FOR OFFICIAL BUSINESS-HON. ELIZABETH FURSE	9.25
04-27	5115890284	H. NAITO CORP.	04/01/95–04/30/95	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,313.00
04-30	5118900151	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,809.88
04-30	5118930118	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		591.00
04-30	5118940027	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		169.80
04-30	5118950532	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(6.66)
04-30	5118950376	Do	04/01/95–04/30/95		705.10
04-30	5118960100	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970120	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		561.92
04-30	5118980125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		553.88
05-03	5129810014	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/09/95	110.00
05-03	5129820034	Do	05/03/95	3/01-3/31/95	500.00
05-04	5124800018	AQUA COOL	03/31/95	BEVERAGE FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	10.60
05-04	5124800022	PAUL S AUGUSTUS	01/18/95–02/14/95	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR - PAUL AUGUSTUS	16.25
05-04	5124800007	Do	01/18/95–03/08/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1 DIST., OR (221 MI. X .29) PAUL AUGUSTUS	64.09
05-04	5124800023	Do	02/09/95–02/14/95	TRANSPORTATION COSTS WHILE ON OFFICIAL BUSINESS BETWEEN FEDERAL BUILDINGS-PAUL AUGUSTUS	8.00
05-04	5124800020	CELLULAR ONE	03/05/95–04/04/95	CELLULAR PHONE TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN 1ST DIST. OR #(503)329-9136	14.49
05-04	5124800027	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	DSG LEG. REPORT SERVICES FROM APRIL 10, 1995 TO JUNE 30, 1996	5,000.00
05-04	5124800019	CRYSTAL SPRINGS	04/04/95	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER OR STAFF	12.00
05-04	5124800011	MARY ELLIOTT-PARHAM	03/06/95–03/17/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1ST DIST., OR (96 MI. X .29) MARYK ELLIOTT-PARHAM.	27.84
05-04	5124800012	HON. ELIZABETH FURSE	03/17/95–03/20/95	MILEAGE INCURRED BY MEMBER WHILE ON OFFICIAL BUS. IN 1ST DIST., OR (169 MI. X .29) 49-HON. E. FURSE.	49.01
05-04	5124800006	ARLENE GAY GRAHAM	01/26/95–03/29/95	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR (212 MI. X .29) GAY GRAHAM (STAFF PERSON).	61.48
05-04	5124800010	LON IMEL	01/03/95–03/28/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1 DIST., OR (633 MI. X .29) LON IMEL	183.57
05-04	5124800013	STEPHEN A JORDAN	01/30/95–03/31/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1ST DIST., OR (1873 MI. X .29) STEVE JORDAN.	543.17
05-04	5124800016	JENNIE KUGEL	04/02/95	PARKING FEE INCURRED WHILE ON OFFICIAL BUS. IN DISTRICT OFFICE - JENNIE KUGEL	6.50
05-04	5124800028	MERIDIANDATA INTERNATIONAL	04/12/95	OREGON EXPORTS SUMMARY FOR OFFICIAL BUSINESS	10.00
05-04	5124800026	MT. HOOD COFFEE ROASTERS & MERCANTILE	04/18/95	BEVERAGE FOR CONSTITUENTS WHILE MEETING WITH MEMBER OR STAFF IN D.O.	36.75
05-04	5124800024	CHRISTOPHER M PORTER	04/18/95–04/21/95	FUEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR CHRIS PORTER	10.70
05-04	5124800025	Do	04/18/95–04/21/95	CAR LEASE BY STAFF FOR OFFICIAL BUSINESS IN 1ST DIST. OR CHRIS PORTER	89.07
05-04	5124800014	ANN R RICHARDSON	01/10/95–03/30/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1ST DIST., OR (2,301 MI. X .29) ANN RICHARDSON.	669.90
05-04	5124800015	Do	01/30/95–03/31/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS OUT OF DIST IN GOV. OR APPROVED LOCATIONS 292 X .29..	84 68
05-04	5124800008	PAIGE RICHARDSON	01/31/95–03/31/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1ST DIST., OR (268 MI. X .29)	77 72
05-04	5124800021	ROCHELLE D ROMERO	01/01/95–03/21/95	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS SHELLI ROMERO	64 75
05-04	5124800009	Do	01/16/95–03/31/95	MILEAGE INCURRED BY STAFF WHILE ON OFFICIAL BUS. IN 1ST DIST., OR (745 MI. X .29)-SHELLI ROMERO.	216.05
05-04	5124800017	JULIA TAYLOR THORSON	04/05/95	TAXI FARE INCURRED FOR TRAVEL FROM WHITE HOUSE TO CHOB FOR OFFICIAL BUSINESS JULIA THORSON.	5.20
05-11	5131520019	DAVID L ANDRUKITIS	04/06/95–04/06/95	500 CALLING CARDS-RICHARDSON 500 CALLING CARDS-IMEL 14,000 TOWN MEET. CARDS 4/18	394.35
05-11	5131520021	FEDERAL EXPRESS CORP.	03/27/95–03/29/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	15 48
05-11	5131520022	Do	03/29/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH FURSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131520020	PAIGE RICHARDSON	03/21/95–03/21/95	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR PAIGE RICHARDSON	33.00
05-11	5131550021	ELISE JONES	04/23/95–04/30/95	CAR LEASE BY STAFF FOR OFFICIAL BUSINESS IN 1ST DIST., OR-ELISE JONES	181.78
05-11	5131550020	Do	04/24/95–04/28/95	PARKING FEES INCURRED BY STAFF WHILE ON OFFICIAL BUSINESS-ELISE JONES	41.95
05-11	5131550018	Do	04/25/95	FAX TRANSMISSION FOR OFFICIAL BUSINESS-ELISE JONES	3.49
05-11	5131550019	Do	04/27/95	FUEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 1ST DIST. OR-ELISE JONES	11.20
05-11	5131550022	MARRIOTT MANAGEMENT SERVICE	04/19/95	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER AND STAFF	73.95
05-12	5131280026	AMERICAN EXPRESS	03/16/95–03/21/95	RT STAFF TRAVEL FROM DC TO PDX FOR OFFICIAL BUSINESS JENNIE KUGEL (5221)	434.00
05-12	5131280027	Do	04/17/95–04/21/95	TR STAFF TRAVEL FROM DC TO PDX FOR OFFICIAL BUSINESS JENNIE KUGEL (7191)	434.00
05-12	5131670009	US WEST COMMUNICATIONS	04/01/95–05/01/95	WATS	251.90
05-16	5136230029	CRYSTAL SPRINGS	02/27/95–05/27/95	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER AND STAFF	48.00
05-16	5136230030	Do	04/26/95	BEVERAGES FOR CONSTITUETNS WHILE MEETING WITH MEMBER OR STAFF	16.00
05-16	5136230027	FEDERAL EXPRESS CORP	04/21/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
05-16	5136230028	JENNIE KUGEL	03/14/95–04/04/95	PHONE TOLLS INUCRRED WHILE ON OFFICIAL BUSINESS (STAFF--JENNIE KUGEL)	10.09
05-16	5136230026	PAIGE RICHARDSON	04/11/95–04/11/95	STAFF REIMBURSEMENT FOR MEMBER CHARGEH OF $150 FOR MAILING LABELS FOR OFFICIAL BUSINESS	150.00
05-17	5136270027	MARY E FETSCH	01/27/95–02/26/95	TELEPHONE TOLLS INCURRED BY STAFF WHILE ON OFFICIAL BUSINESS MARY FETSCH	2.48
05-17	5136270030	Do	04/20/95–05/01/95	TAXIFARE INCURRED BY STAFF WHILE ON OFFICIAL BUSINESS MARY FETSCH	62.00
05-17	5136270025	Do	04/20/95–05/21/95	MILEAGE INCURRED BY STAFF IN 1ST DISTRICT WHILE ON OFFICIAL BUSINESS MARY FETSCH 441 MILES @ 29¢ PER MI.	119.19
05-17	5136270028	JENNIE KUGEL	03/01/95	PARKING FEE INCURRED STAFF WHILE ON OFFICIAL BUSINESS IN 1ST DISTRICT OR JENNIE KUGEL	4.00
05-17	5136270026	WASHINGTON-DULLES TRANSPORTATION, LTD.	04/28/95	TAXIFARE TO DULLES FOR MEMBER TRAVEL DC TO PDX	45.00
05-23	5143200019	PRODUCTS OF TECHNOLOGY	04/04/95	UNMANIPULATED MAILING LIST FOR OFFICIAL BUSINESS	365.40
05-30	5150840029	AQUA COOL WASHINGTON	04/30/95	BEVERAGES FOR CONSTITUENTS WHEN MEETING WITH MEMBER OR STAFF	31.40
05-30	5150840027	AT&T	04/04/95–05/04/95	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS IN 1ST DI OR	33.26
05-30	5150840026	MARY E FETSCH	03/30/95	TELEPHONE TOLLS INCURRED BY STAFF WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR MARY FETSCH	.28
05-30	5150840028	ANN R RICHARDSON	04/20/95	FUEL EXPENSE INCURRED WHILE ON OFFICAIL BUISNESS 1ST DIST., OR ANN RICHARDSON	10.00
05-30	5150840030	Do	05/03/95	FILM DEVELOPMENT BY STAFF FOR OFFICIAL BUSINESS ANN RICHARDSON	13.64
05-31	5146890288	H. NAITO CORP.	05/01/95–05/30/95	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,313.00
05-31	5151900149	*(EQUIPMENT ALLOWANCE)*	07/15/94–09/30/94		(49.76)
05-31	5151900151	Do	10/01/94–12/31/94		(58.17)
05-31	5151900150	Do	05/01/95–05/31/95		1,712.93
05-31	5151920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		22.75
05-31	5151930117	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		510.98
05-31	5151940021	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		50.00
05-31	5151950523	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94- 12/31/94		(7.97)
05-31	5151950377	Do	05/01/95–05/31/95		266.68
05-31	5151960102	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970116	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		145.75
05-31	5151980125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		444.41
06-01	5177440013	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152680024	AMERICAN EXPRESS	03/16/95–03/21/95	MEMBER RT TRAVEL FROM DC TO 1ST DISTRICT, OR-OFFICIAL BUSINESS	431.00
06-05	5152680025	Do	04/07/95–04/09/95	MEMBER DC-DISTRICT TRAVEL FOR OFFICIAL BUSINESS HON. ELIZABETH FURSE	161.54
06-05	5152680026	Do	04/17/95	FUEL EXPENSE INCURRED BY MEMBER FOR DC-DISTRICT TRAVEL-ELIZABETH FURSE	15.03
06-05	5152680031	STEPHEN A JORDAN	02/16/95–04/01/95	PARKING FEES INCURRED BY STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT STEVE JORDAN	10.75

06-05	5152680030	Do	04/19/95	PAPER PURCHASE FOR OFFICIAL BUSINESS IN DISTRICT STEVE JORDAN	17.84
06-05	5152680029	Do	04/21/95	PURCHASE OF PAPER CUPS FOR CONSTITUENTS AT WASH., COUNTY MEETING STEVE JORDAN	2.98
06-05	5152680032	MOBA MEDIA	04/04/95–04/29/95	NEWS SCRIPTS FOR OFFICIAL BUSINESS IN 1ST DISTRICT-OR.	123.75
06-05	5152680028	ANN R RICHARDSON	04/18/95	STAFF TELEPHONE TOLL WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR-ANN RICHARDSON	1.23
06-05	5152680027	Do	04/25/95–04/26/95	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN 1ST DIST., OR-A. RICHARDSON	11.00
06-13	5164200006	US WEST COMMUNICATIONS	05/01/95–06/01/95	CELLULAR SERVICE	228.24
06-14	5165660027	DIRECT MARKETING GROUP, INC.	04/14/95	COMPUTERIZED LIST OF BUSINESS' IN WASHINGTON COUNTY	608.86
06-14	5165660025	MARY E FETSCH	04/20/95–05/01/95	TAXI FARE/DC TO PDX TRAVEL WHILE ON OFFICIAL BUSINESS-MARY FETSCH (STAFF)	63.00
06-14	5165660026	MT. HOOD COFFEE ROASTERS & MERCANTILE	05/29/95	BEVERAGES FOR CONSTITUENTS WHILE MEETING WITH MEMBER OR STAFF	31.25
06-14	5165660029	THE CHRONICLE	06/01/95–06/01/96	SUBSCRIPTION FOR OFFICIAL BUSINESS	22.50
06-14	5165660028	WASHINGTON-DULLES TRANSPORTATION, LTD.	05/01/95–05/18/95	DC-PDX/AIRPORT TRANSPORT FOR MEMBER WHILE ON OFFICIAL BUSINESS	225.00
06-28	5178890293	H. NAITO CORP.	06/01/95–06/30/95	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,313.00
06-30	5182900129	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,790.49
06-30	5182930118	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		589.34
06-30	5182940032	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		244.80
06-30	5182950380	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,071.36
06-30	5182960102	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970118	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		147.21
06-30	5182980125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		446.48
06-30	5186880012	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(9.58)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 148,281.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,967.45

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	5103330021	WASHINGTON POST	02/02/95–02/02/96	REFUND DUE TO INADVERTENTLY VOUCHERED BILL	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL **186,186.61**

OFFICE OF THE HON. ELTON GALLEGLY

SALARIES

ADAMS, AMY ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT	5,666.66
COBB, TINA MIDDLETON	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,500.01
GILCHREST, DONALD W, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,333.33
HALL, CAROLYN ELIZABETH	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,500.01
HISER, TERRY J	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,500.01
JEVENS, DONNA L	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,250.01
KATOPIS, CHRIS JOHN	04/01/95–05/10/95	STAFF ASSISTANT	1,333.33
LAHEY, SHANNON MARIE	06/01/95–06/30/95	PART-TIME EMPLOYEE	2,187.50
MAIELLA, JAMES F, JR	04/01/95–06/30/95	PRESS SECRETARY	12,500.01
MEREU, RICHARD	04/01/95–06/30/95	LEGISLATIVE COUNSEL	10,666.67
MILLER, BRIAN J	04/01/95–06/30/95	FIELD REPRESENTATIVE	12,999.99
MORELLI, VINCENT L	06/12/95–06/30/95	LEGISLATIVE DIRECTOR	2,638.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RUBIN, KIMBERLEY A	04/01/95–06/30/95	SHARED EMPLOYEE	1,749.99
		SCHAEFFER, WARREN W	04/03/95–04/30/95	LEGISLATIVE DIRECTOR	3,888.89
		SHEIL, PAULA M	04/01/95–06/30/95	DISTRICT ASSISTANT	12,999.99
		SOLIS, RENEA M	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,000.00
		WIGGINS, ANGELA	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		WOOTTON, MICHAEL J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	26,000.01
		EXPENSES			
04-05	5093510035	CELLULAR ONE	01/28/95–02/27/95	CELLULAR PHONE CHARGES BY MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	308.07
04-05	5093850002	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	5.23
04-05	5093850001	HON. ELTON GALLEGLY	01/06/95–03/21/95	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR	175.78
04-05	5094400016	RENEA M SOLIS	03/13/95–03/20/95	REIMBURSEMENT FOR 160 MILES IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	33.60
04-05	5095510001	FAB ELECTRONICS & REMOTE CABLING	04/01/95–04/30/95	MONTHLY CABLE CHARGES FOR OXNARD OFFICE	40.00
04-05	5095540002	CELLULAR ONE	12/28/94–01/27/95	CELLULAR PHONE CHARGES BY MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	241.22
04-05	5095540001	FEDERAL EXPRESS CORP.	02/02/95–02/03/95	ONE OVERNIGHT LETTER	3.99
04-10	5100850001	LEADERSHIP DIRECTORIES, INC.	03/31/95–03/31/96	RENEWAL OF SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK FOR THE WASHINGTON OFFICE	235.00
04-11	5101720001	Do	03/23/95–03/23/96	RENEWAL OF SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	213.75
04-18	5107240001	CELLULAR ONE	02/28/95–03/27/95	CELLULAR PHONE CHARGES BY MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	205.15
04-18	5108600002	HON. ELTON GALLEGLY	04/04/95	REIMBURSEMENT FOR CAB FARE FROM DULLES TO CRTSTAL CITY	45.00
04-18	5108600001	OFFICE DEPOT	03/07/95–04/10/95	OFFICE SUPPLIES FOR OXNARD OFFICE	91.33
04-20	5110720001	FEDERAL EXPRESS CORP.	03/17/95–03/24/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	19.44
04-20	5110800001	HON. ELTON GALLEGLY	01/05/95–04/03/95	REIMBURSEMENT FOR MILEAGE TO AND FROM LOCAL AIRPORTS 240 MILES X .21	50.40
04-20	5110800002	BRIAN J MILLER	03/01/95–03/31/95	REIMBURSEMENT FOR IN DISTRICT MILES 2263 MILES X .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	475.23
04-21	5110410001	SPARKLETTS DRINKING WATER	03/09/95–03/23/95	BOTTLED DRINKING WATER FOR OXNARD OFFICE	42.50
04-21	5110410002	Do	03/13/95–03/13/95	OXNARD DISTRICT OFFICE CONSTITUENT MEETING SUPPLIES	48.25
04-27	5115890286	FORD MOTOR COMPANY	04/01/95–04/30/95	LEASE AUTO	428.96
04-27	5115890285	MARTIN V.SMITH	04/01/95–04/30/95	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
04-28	5118210001	THOUSAND OAKS NEWS CHRONICLE	05/09/95–05/09/96	1 YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION	143.00
04-30	5118900596	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,308.20
04-30	5118920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		51.35
04-30	5118930466	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		491.97
04-30	5118940217	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		56.00
04-30	5118950048	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		131.75
04-30	5118960408	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		77.00
04-30	5118970468	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118981151	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		362.44
04-30	5118981149	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		57.60
04-30	5118981150	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		931.58
05-03	5121240003	JAMES F MAIELLA	04/08/95–04/09/95	REIMBURSEMENT FOR PARKING EXPENSES AT LAX AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
05-03	5121240001	Do	04/10/95–04/13/95	REIMBURSEMENT FOR GAS CHARGES FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	25.30
05-03	5121240002	Do	04/11/95–04/12/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.83
05-03	5121240031	MICHAEL WOOTTON	04/07/95–04/14/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	465.21
05-03	5121240006	Do	04/08/95–04/10/95	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.10

05-03	5121240005	Do	04/10/95–04/14/95	REIMBURSEMENT FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.81
05-03	5123220001	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	50.15
05-03	5123230001	CONGRESSIONAL PRINTER, INC.	03/29/95–03/29/95	PRINTING CHARGES	91.28
05-04	5122200001	FEDERAL EXPRESS CORP.	03/27/95–03/30/95	OVERNIGHT SHIPPING CHARGES	11.39
05-05	5125720004	FAB ELECTRONICS & REMOTE CABLING	05/01/95–05/31/95	MONTHLY CABLE TV SERVICES IN DISTRICT	40.00
05-05	5125720003	FEDERAL EXPRESS CORP.	04/04/95–04/07/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	12.73
05-05	5125720005	GTE CALIFORNIA	04/07/95–05/07/95	TELEPHONE CHARGES FOR THE OXNARD DISTRICT OFFICE	112.44
05-08	5128820001	MICHAEL WOOTTON	04/09/95–04/14/95	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	145.00
05-11	5131600003	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	16.97
05-11	5131600002	OFFICE DEPOT	04/05/95–05/10/95	OFFICE SUPPLIES FOR OXNARD OFFICE	98.92
05-11	5131600001	RENEA M SOLIS	04/03/95–04/24/95	REIMBURSEMENT FOR 270 IN-DISTRICT MILES @ 21¢ REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	56.70
05-15	5132420001	JAMES F MAIELLA	04/13/95–04/13/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.00
05-15	5132420002	NEW YORK TIMES SALES INC.	04/18/95–07/17/95	3 MOS. SUBSCRIPTION RENEWAL	97.50
05-16	5136420001	FILMORE HERALD	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION RENEWAL	21.95
05-16	5136430001	AMERICAN EXPRESS	03/10/95–03/14/95	MEMBER OFFICIAL ROUNDTRIP AIRFARE FROM DC TO LAX (4766)	267.00
05-16	5136430003	Do	03/16/95–03/16/95	MEMBER'S OFFICIAL AIRFARE FROM DC TO LAX (#5219)	132.00
05-16	5136430002	Do	03/17/95–03/17/95	MEMBER'S OFFICIAL ROUNDTRIP AIRFARE FROM DC TO LAX (#5381)	270.00
05-16	5136430004	Do	03/17/95–03/17/95	MEMBER'S OFFICIAL AIRFARE FROM DC TO LAX (#5382)	264.00
05-16	5136430005	Do	03/24/95–03/30/95	GTE AIRFONE CHARGES	126.20
05-16	5136540002	Do	03/01/95–03/07/95	FOOD & BEVERAGE EXPENSES WHILE MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	77.35
05-16	5136560005	FEDERAL EXPRESS CORP.	04/17/95–04/21/95	SHIPPED OFFICIAL DOCUMENTS TO DISTRICT OFFICE	36.15
05-18	5138830001	Do	04/21/95–04/27/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	10.46
05-19	5139400004	CELLULAR ONE	03/24/95–04/27/95	CELLULAR PHONE CHARGES BY MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	217.02
05-19	5139400005	CONGRESSIONAL PRINTER, INC.	04/26/95–04/26/95	PRINTING CHARGES	19.00
05-19	5139400003	BRIAN J MILLER	04/03/95–04/26/95	REIMBURSEMENT FOR 1712 IN-DISTRICT MILES @.21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	359.52
05-19	5139400001	SPARKLETTS DRINKING WATER	04/06/95–04/28/95	BOTTLED DRINKING WATER	94.70
05-19	5139400002	Do	04/26/95–04/26/95	OXNARD DISTRICT OFFICE CONSTITUENT MEETING SUPPLIES	18.75
05-31	5146890290	FORD MOTOR COMPANY	05/01/95–05/30/95	LEASE AUTO	428.96
05-31	5146890289	MARTIN V SMITH	05/01/95–05/30/95	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
05-31	5151900622	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,322.94
05-31	5151920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		15.60
05-31	5151930464	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		439.35
05-31	5151950048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		335.50
05-31	5151960413	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		67.00
05-31	5151970463	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151981150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981148	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		48.50
05-31	5151981149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		959.63
06-01	5177420022	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	110 00
06-05	5156230003	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	44.70
06-05	5156230002	BRIAN J MILLER	04/08/95–04/09/95	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.00
06-05	5156230001	MICHAEL WOOTTON	04/08/95–04/09/95	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	109.40
06-07	5158660004	AMERICAN EXPRESS	02/24/95–02/24/95	MEMBER'S OFFICIAL ROUND-TRIP AIRFARE FROM DC TO LAX (#3851)	264.00
06-07	5158660005	Do	02/24/95–02/24/95	MEMBER'S OFFICIAL ROUND-TRIP AIRFARE FROM DC TO LAX (#3856)	270.00
06-07	5158660003	Do	02/24/95–02/27/95	MEMBER OFFICIAL AIR TRAVEL FROM DC/LAX/DC #3843	264 00
06-07	5158660002	Do	04/03/95–04/03/95	MEMBER AIR TRAVEL FROM BURBANK TO SACRAMENTO ON OFFICIAL BUSINESS (#7985)	52.00
06-07	5158660001	Do	04/08/95–04/08/95	REIMBURSEMENT FOR MEALS EXPENSES WHILE MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.	41.85
06 09	5159650001	FEDERAL EXPRESS CORP.	04/28/95–05/05/95	SHIPPED OFFICIAL DOCUMENTS TO DISTRICT OFFICE	27.78
06 09	5159650002	GTE CALIFORNIA	05/07/95–06/07/95	TELEPHONE CHARGES FOR OXNARD DISTRICT OFFICE	96.83
06 09	5159650003	PUBLIC RELATIONS PLUS, INC	05/16/95–05/16/95	ANNUAL SUBSCRIPTION RENEWAL FOR METRO CA. MEDIA 1995 PUBLICATION	156.00
06 09	5160560001	FAB ELECTRONICS & REMOTE CABLING	06/01/95–06/30/95	MONTHLY CABLE TV SERVICES IN DISTRICT OFFICE	40.00
06 12	5163830004	CONGRESSIONAL QUARTERLY INC	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL	1,075.00
06 12	5163830001	BRIAN J MILLER	05/09/95–05/12/95	STAFF (MILLER) MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	64 88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163830002	Do	05/15/95–05/31/95	REIMBURSEMENT FOR 1233 IN DISTRICT MILES X .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	258.93
06-12	5163830003	Do	05/25/95–05/25/95	REIMBURSEMENT FOR PARKING FEE AT AIRPORT WHILE ON OFFICIAL BUSINESS IN CA	16.00
06-13	5163880002	CONGRESSIONAL PRINTER, INC.	04/27/95–05/15/95	PRINTING CHARGES	160.30
06-13	5163880001	SANTA PAULA TIMES	06/17/95–06/17/96	ONE YEAR SUBSCRIPTION RENEWAL	106.00
06-13	5164600001	FEDERAL EXPRESS CORP.	05/05/95–05/09/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	10.46
06-16	5167510006	Do	05/12/95–05/15/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	5.61
06-22	5173540001	CELLULAR ONE	04/28/95–05/27/95	CELLULAR PHONE CHARGES BY MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS	223.70
06-26	5177600002	DONNA L JEVENS	05/06/95–05/06/95	REIMBURSEMENT FOR 80 IN-DISTRICT MILES @ 21¢ REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTION.	16.80
06-26	5177600001	RENEA M SOLIS	05/01/95–05/19/95	REIMBURSEMENT FOR 330 IN-DISTRICT MILES @ 21¢ REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	69.30
06-28	5178890295	FORD MOTOR COMPANY	06/01/95–06/30/95	LEASE AUTO	428.96
06-28	5178890294	MARTIN V.SMITH	06/01/95–06/30/95	RENT - 300 ESPLANADE DR. OXNARD, CA	2,980.00
06-28	5179810001	JAMES F MAIELLA	04/07/95–04/08/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	75.90
06-28	5179810003	Do	04/07/95–04/15/95	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	245.73
06-28	5179810002	Do	04/09/95–04/14/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	472.92
06-28	5179810004	Do	04/09/95–04/14/95	REIMBURSEMENT FOR MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.18
06-29	5180700002	AQUA COOL WASHINGTON	05/11/95–05/31/95	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	50.15
06-29	5180700001	FEDERAL EXPRESS CORP.	05/22/95–05/26/95	OVERNIGHT SHIPPING CHARGES	11.39
06-30	5182900508	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,322.94
06-30	5182920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		95.55
06-30	5182930465	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		493.02
06-30	5182950048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		730.17
06-30	5182960419	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		115.00
06-30	5182970465	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182981150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		372.25
06-30	5182981148	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		50.90
06-30	5182981149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		977.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,215.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,355.15

ADJUSTMENTS/REFUNDS

EXPENSES

11-29	5170400010	FORD MOTOR COMPANY	11/01/94–11/30/94	REFUND DUE TO TERMINATION OF LEASED AUTO	(21.80)
12-29	5170400009	GALPIN FORD	12/01/94–12/30/94	REFUND OF LIC. FEE DUE TO TERMINATION OF LEASED AUTO	(1.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.80)
TOTAL	**175,547.65**

OFFICE OF THE HON. GREG GANSKE

SALARIES

BAILEY, AMY LYNN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
BAILEY, VAREL G	04/01/95–06/30/95	AGRIC & ECONOMIC DEVEL REP	6,375.00
BARNES, JOHN D	04/01/95–06/30/95	CHIEF OF STAFF/ADMIN ASST	18,125.01
EASTON, JOHN R	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
HANUSA, MARY ANN	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
HEDDERICH, SCOTT R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
MCCARTY-WIEGAND, LAURIE	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,000.00
PETERSON, SARAH E	04/01/95–06/30/95	STAFF ASSISTANT	4,374.99
ROTH, LOUIS R	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
ROUSE, ANITA	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	6,999.99
SMITH, DOROTHY J	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
SOURBEER, VIRGINIA A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,874.99
STEINICK, SUSAN J	04/01/95–06/30/95	CASEWORKER	6,249.99
TRAUB, JONATHAN G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,000.01
WILLIS, CATHERINE C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01

EXPENSES

04-21	5111800012	JOHN D BARNES	01/05/95–01/05/96	SUBSCRIPTION	93.60
04-21	5111800011	Do	01/21/95–01/21/95	OFFICE SUPPLIES	23.21
04-21	5111800005	SMITH'S OFFICE MACHINE CO.	01/26/95	OFFICE SUPPLIES	52.78
04-21	5111800004	Do	01/31/95	OFFICE SUPPLIES	35.08
04-21	5111800003	Do	02/16/95	OFFICE SUPPLIES	34.28
04-21	5111800001	Do	03/17/95	OFFICE SUPPLIES	8.90
04-21	5111800002	Do	03/21/95	OFFICE SUPPLIES	9.90
04-21	5111800010	TRIPLETT COMPANIES	01/18/95	OFFICE SUPPLIES	219.77
04-21	5111800009	Do	02/01/95	OFFICE SUPPLIES	92.55
04-21	5111800006	Do	02/13/95	OFFICE SUPPLIES	57.51
04-21	5111800007	Do	02/15/95	OFFICE SUPPLIES	186.61
04-21	5111800008	Do	02/23/95	OFFICE SUPPLIES	12.71
04-28	5118810001	ANITA H ROUSE	01/06/95–01/09/95	TRAVEL TO DISTRICT DC-DES MOINES-DC	238.00
04-30	5118900278	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,217.89
04-30	5118930217	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		519.88
04-30	5118940087	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		635.75
04-30	5118950162	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		670.45
04-30	5118960187	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970219	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980420	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		383.35
04-30	5118980418	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		416.25
04-30	5118980419	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		358.97
05-03	5121420023	AMERICAN EXPRESS	03/03/95–03/05/95	AIRFARE ROUNDTRIP FROM WASHINGTON TO DES MOINES TO DISTRICT, MEMBER TK 4172	240.00
05-03	5121420021	MIDWEST POWER & GAS	01/11/95–02/08/95	ELECTRICITY BILL FOR THE COUNCIL BLUFFS CONGRESSIONAL OFFICE	46.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG GANSKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5121420007	LOUIS R ROTH	01/13/95	DISTRICT STAFF TRAVEL 70 MI. @.29	20.30
05-03	5121420006	Do	01/16/95	DISTRICT STAFF TRAVEL 146 MI. @.29	42.34
05-03	5121420009	Do	01/17/95	PURCHASE OF EDUCTATIONAL DIRECTORIES FORM IOWA GENERAL SERVICES FOR USE IN THE DES MOINES OFFICE.	19.00
05-03	5121420015	Do	01/17/95	TRAVEL IN DISTRICT - STAFF TRAVEL 6 MI. @.29	1.74
05-03	5121420013	Do	01/18/95	TRAVEL IN DISTRICT - DROVE CONFESSMAN GANSKE FORM DES MOINES TO COUNCIL BLUFFS DISTRICT 283 MI. @.29.	82.07
05-03	5121420014	Do	01/18/95	PARKING WHILE AT COUNCIL BLUFFS DISTRICT OFIFCE WITH CONGRESSMAN GANSKE	2.00
05-03	5121420030	Do	01/23/95	TRAVEL IN DISTRICT - DROVE CONGRESSMAN TO AIRPORT 10 MI. @.29	2.90
05-03	5121420010	Do	01/26/95	TRAVEL IN DISTRICT OT DRIVE CONGESSMAN GANSKE TO AN EVENT. 11 MI. @.29	3.19
05-03	5121420011	Do	01/28/95	TRAVEL IN DISTRICT - DROVE CONGRSSMAN 7 MI. @.29	2.03
05-03	5121420008	Do	01/30/95	TRAVEL IN DISTRICT FOR LUKE ROTH 9 MI. @.29	2.61
05-03	5121420016	DOROTHY J SMITH	03/27/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 13MI. @.29	3.77
05-03	5121420017	Do	03/29/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 51 MILES @.29	14.79
05-03	5121420018	Do	04/03/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 9 MILES @.29	2.61
05-03	5121420019	Do	04/05/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 53 MILES @.29	15.37
05-03	5121420020	Do	04/06/95	TRAVEL IN IDSTRICT TO MEET WITH CONSTITUENTS 7 MI.@.29	2.03
05-03	5121420022	TCI OF CENTRAL IOWA	01/30/95–03/31/95	INSTALLATION AND MONTHLY FEE FOR CABLE IN THE DES MOINES CONGRESSIONAL OFFICE	108.46
05-03	5121420029	THE LINK	02/10/95–02/10/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	26.57
05-03	5121420002	Do	02/16/95–02/16/95	WEKLY COLUMN ELECTRONICALLY BROADCAST	25.28
05-03	5121420003	Do	02/24/95–02/24/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	22.16
05-03	5121420004	Do	03/03/95–03/03/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	22.16
05-03	5121420005	Do	03/24/95–03/24/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	26.57
05-03	5121730023	JOHN D BARNES	02/25/95	PARKING AT DES MOINES AIRPORT	2.25
05-03	5121730002	Do	04/06/95–04/07/95	OVERNIGHT HOTEL STAY IN DES MOINES AT THE HOLIDAY INN	54.88
05-03	5121730001	Do	04/06/95–04/12/95	AIRFARE ROUNDTRIP FROM WASHINGTON DC TO DES MOINES	240.00
05-03	5121730025	Do	04/06/95–04/12/95	RENTAL CAR FOR TRANSPORTATION IN THE DISTRICT TO ATTEND MEETINGS	161.69
05-03	5121730003	Do	04/07/95	BREAKFAST MEAL FOR ONE	7.67
05-03	5121730004	Do	04/07/95	MEAL-LUNCH IN DISTRICT	8.00
05-03	5121730005	Do	04/07/95	PARKING AT FEDERAL BUILDING WHILE AT MEETING IN DES MOINES DISTRICT OFFICE	3.30
05-03	5121730013	Do	04/10/95	GAS WHILE DRIVING IN DISTRICT TO ATTEND MEETINGS	12.03
05-03	5121730014	Do	04/10/95	MEAL-LUNCH WHILE IN DISTRICT	5.07
05-03	5121730015	Do	04/10/95	MEAL-DINNER WHILE IN DISTRICT	8.89
05-03	5121730018	Do	04/10/95–04/12/95	HOTEL ACCOMODATIONS WHILE IN THE 4TH DISTRICT AT THE HOLIDAY INN-2 NIGHTS	131.73
05-03	5121730016	Do	04/11/95	MEAL BREAKFAST WHILE IN THE DISTRICT	4.00
05-03	5121730017	Do	04/11/95	PARKING AT THE FEDERAL BUILDING WHILE AT MEETINGS AT THE DES MOINES DISTRICT OFFICE	3.30
05-03	5121730019	Do	04/12/95	MEAL-BREAKFAST WHILE IN DISTRICT FOR MEETINGS	4.00
05-03	5121730020	Do	04/12/95	PARKING AT FEDERAL BUILDING IN DES MOINES WHILE ATTENDING MEETINGS IN 4TH DISTRICT	2.25
05-03	5121730021	Do	04/12/95	MEAL-LUNCH WHILE IN DISTRICT ATTENDING MEETINGS	5.71
05-03	5121730024	Do	04/12/95	GAS FOR RENTAL CAR FOR TRANSPORTATION TO MEETINGS IN THE DISTRICT	7.76
05-03	5121830025	FEDERAL EXPRESS CORP.	01/05/95	OVERNIGHT EXPRESS MAIL FROM DC CONGRESSIONAL OFFICE TO DES MOINES CONGRESSIONAL OFFICE	38.50
05-03	5121830026	Do	01/05/95	OVERNIGHT EXPRESS MAIL FROM DC CONGRESSIONAL OFFICE TO COUNCIL BLUFFS CONGRESSIONAL OFFICE.	38.50
05-03	5121830027	Do	01/12/95	OVERNIGHT EXPRESS MAIL FROM COUNCIL BLUFFS CONGRESSIONAL OFFICE TO DC OFFICE	3.99

05-03	5121830001	Do	01/17/95	OVERNIGHT EXPRESS MAIL TO DES MOINES CONGRESSIONAL OFFICE FROM WASHINGTON CONGRESSIONAL OFFICE.	8.04
05-03	5121830003	Do	02/10/95	OVERNIGHT EXPRESS MAIL FROM D.C. TO GOVERNOR OF IOWA OFFICE TERRY BRANSTAD	3.99
05-03	5121830002	Do	02/15/95	OVERNIGHT EXPRESS MAIL FROM D.C. TO DES MOINES CONGRESSIONAL OFFICE	11.28
05-03	5129540014	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/21/95	112.50
05-09	5129220001	SMITH'S OFFICE MACHINE CO.	01/16/95	OFFICE SUPPLIES	171.09
05-09	5129220004	TRIPLETT COMPANIES	01/16/95	OFFICE SUPPLIES	238.28
05-09	5129220002	Do	01/19/95	OFFICE SUPPLIES	14.96
05-09	5129220003	Do	01/25/95	OFFICE SUPPLIES	34.71
05-09	5129440001	JOHN R EASTON	01/03/95	PURCHASE OF BOOK IN THE D.C. CONGRESSI ONAL OFFICE	10.58
05-09	5129620007	AMERICAN EXPRESS	01/13/95	AIRFARE FROM WASHINGTON TO DISTRICT/DES MOINES MEMBER TK #4897	119.00
05-09	5129620003	Do	01/16/95	TRAVEL TO DISTRICT ON TWA FROM NATIONAL TO DES MOINES (RT) MEMBER TK# 4894	119.00
05-09	5129620004	Do	01/20/95–01/23/95	TRAVEL TO DISTRICT ON AMERICAN FROM NATIONAL TO DES MOINES (RT) MEMBER TK #1515	286.00
05-09	5129620005	Do	01/27/95–01/30/95	TRAVEL TO DISTRICT ON AMERICAN FROM NATIONAL TO DES MOINES (RT) MEMBER TK# 1972	238.00
05-09	5129620008	Do	02/24/95–02/27/95	AIRFARE ROUND-TRIP FROM WASHINGTON TO DES MOINES TO DISTRICT, MEMBER TK #3842	240.00
05-09	5129620006	Do	03/10/95–03/14/95	TRAVEL TO DISTRICT MEMBER DC-DES MOINES-DC TK #4781	237.00
05-09	5129620020	LEADERSHIP DIRECTORIES, INC.	02/23/95	SUBSCRIPTION TO 1995 NEWS MEDIA YELLOW BOOK FOR USE IN THE DC CONGRESSIONAL OFFICE	235.00
05-09	5129620021	Do	03/23/95	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR USE IN THE DC CONGRESSIONAL OFFICE	235.00
05-09	5129620022	Do	03/23/95	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR USE IN THE DC CONGRESSIONAL OFFICE	235.00
05-09	5129620013	LAURIE MCCARTY	01/20/95–01/20/95	OFFICE SUPPLIES	42.82
05-09	5129620019	NATIONAL JOURNAL INC.	01/03/95–12/31/95	DC OFFICE SUBSCRIPTION TO THE NATIONAL JOURNAL 52 WEEKS	487.00
05-09	5129620015	PRIORITY MANAGEMENT SERVICES	01/20/95–01/20/95	OFFICE SUPPLIES	93.50
05-09	5129620017	LOUIS R ROTH	01/06/95	TRAVEL IN DISTRICT TO PICK UP CONGRESSMAN AT DES MOINES AIRPORT 22 MI X 29¢	6.38
05-09	5129620018	Do	01/06/95	PARKING AT DES MOINES AIRPORT TO PICK UP CONGRESSMAN GANSKE	7.50
05-09	5129620016	Do	01/11/95–01/12/95	TRAVEL IN DISTRICT - STAFF TRAVEL FROM DES MOINES TO COUNCIL BLUFFS DISTRICT OFFICE TO WORK 311 MI X29¢.	90.19
05-09	5129620002	ANITA H ROUSE	02/01/95–02/01/96	SUBSCRIPTION DES MOINES REGIS.	234.00
05-09	5129620011	DOROTHY J SMITH	01/08/95–01/08/95	OFFICE SUPPLIES COUNCILBLUFFS	5.83
05-09	5129620010	Do	01/14/95–01/14/95	OFFICE SUPPLIES	4.92
05-09	5129620009	Do	01/15/95–01/15/95	CB OFF SUPP	4.04
05-09	5129620012	Do	01/29/95–01/29/95	OFFICE SUPPLIES COUNCILBLUFFS	29.74
05-09	5129620001	THE WALL STREET JOURNAL	02/10/95–02/10/96	SUBSCRIPTION	164.00
05-09	5129620014	THE WASHINGTON POST	01/05/95–12/31/95	SUBSCRIPTION	61.80
05-12	5132830001	VAREL G BAILEY	02/25/95	DISTRICT STAFF TRAVEL FROM ANITA TO ATLANTIC (35 MILES RT) X .29	10.15
05-12	5132830002	Do	02/27/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (126 MILES X .29 RT)	36.54
05-12	5132830003	PRINTING STATION	04/06/95	PRINTING SERVICES	118.80
05-15	5132420016	AQUA COOL WASHINGTON	03/31/95	WATER FOR DC OFFICE	28.00
05-15	5132420008	VAREL G BAILEY	01/11/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES 130 MI. RT. @.29	37.70
05-15	5132420009	Do	01/13/95	DISTRICT STAFF TRAVEL FROM ANITA TO FONTANELLE (34 MILES R/T)	9.86
05-15	5132420010	Do	01/16/95	DISTRICT STAFF TRAVEL FROM ANITA TO WINTERSET (100 MILES RT)	29.00
05-15	5132420011	Do	01/17/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (120 MILES RT)	34.80
05-15	5132420012	Do	01/18/95	DISTRICT STAFF TRAVEL (4 MILES RT) @ 29	1.16
05-15	5132420028	Do	01/20/95	DISTRICT STAFF TRAVEL FROM ANITA TO COUNCIL BLUFFS (130 MILES RT)	37.70
05-15	5132420029	Do	01/25/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (120 MILES ST)	34.80
05-15	5132420030	Do	01/30/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (147 MILES RT)	42.63
05-15	5132420031	Do	01/30/95	DISTRICT STAFF PARKING WHILE ATTENDING MEETINGS IN DES MOINES	.75
05-15	5132420022	Do	03/17/95	DISTRICT STAFF TRAVEL TO MEET CONSTITUENTS IN DISTRICT (143 MILES) @.29	41.47
05-15	5132420023	Do	03/20/95	DISTRICT STAFF TRAVEL TO MEET WITH CONSTITUENTS, 111 MI. @.29	32.19
05-15	5132420024	Do	03/21/95	DISTRICT STAFF TRAVEL FROM ANITA TO ATLANTIC (29 MILES RT) @.29	8.41
05-15	5132420027	Do	03/23/95	DISTRICT STAFF TRAVEL TO MEET WITH CONSTITUENTS 207 MI @ .29	60.03
05-15	5132420026	Do	03/28/95	DISTRICT STAFF TRAVEL FROM ANITA TO AMERS (203 MILES RT) @.29 PER MILE	58.87
05-15	5132420014	MCI RESIDENTIAL SERVICE	03/13/95–04/12/95	DISTRICT CELLULAR PHONE BILL - LONG DISTANCE CALLS	7.49
05-15	5132420003	DOROTHY J SMITH	01/12/95	TRAVEL IN DISTRICT COUNCIL BLUFFS, IA TO OMAHA NE 11 MI. @.29	3.19
05-15	5132420004	Do	02/10/95	STAFF TRAVEL TO MEET WITH CONSTITUENTS 13 MI @.29	3.77
05-15	5132420005	Do	02/15/95	STAFF TRAVEL FROM COUNCIL BLUFFS TO OMAHA, NE 2 2 MI. @.29	6.38
05-15	5132420006	Do	02/17/95	STAFF TRAVEL FROM COUNCIL BLUFFS TO OAKLAND, IA TO MEET WITH CONSTITUENTS 60 MI. @ 29	17.40
05-15	5132420007	Do	03/07/95	DISTRICT STAFF TRAVEL TO MEET WITH CONSTITUENTS 11 MI. @ 29	3.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG GANSKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	5132420015	UNIVERSAL PRESS CLIPPING BUREAU	01/31/95	ARTICLE SEARCH FOR LEGISLATIVE RESEARCH	12.65
05-15	5132420013	US WEST CELLULAR, INC	03/21/95–04/14/95	DISTRICT CELLULAR PHONE SERVICE-LOCAL	68.66
05-16	5135300001	DOROTHY J SMITH	01/19/95	TRAVEL IN DISTRICT 11.37 X 29¢	3.30
05-16	5135300002	Do	02/06/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 132.76 X 29¢	38.50
05-16	5135300003	Do	03/20/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 13 MILES X 29¢	3.77
05-16	5135300004	Do	03/20/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 11 MILES X 29¢	3.19
05-16	5135300005	Do	03/22/95	TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 14 MI X 29¢	4.06
05-24	5144530004	VAREL G BAILEY	03/01/95	DISTRICT STAFF TRAVEL TO ATLANTIC 32 MI X .29	9.28
05-24	5144530005	Do	03/07/95	DISTRICT STAFF TRAVEL FROM ANITA TO GREENFIELD (RT) (46 MI X.29)	13.34
05-24	5144530006	Do	03/08/95	DISTRICT STAFF TRAVEL FROM ANITA TO AUDUBON 61 MI X .29	17.69
05-24	5144530007	Do	03/09/95	DISTRICT STAFF TRAVEL FROM ANITA TO STUART (62 MILES RT) X .29	17.98
05-24	5144530008	Do	03/14/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (122 MILES RT) X .29	35.38
05-24	5144530003	THE LINK	03/31/95–04/12/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	26.57
05-24	5144530002	Do	04/07/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	26.57
05-24	5144530001	Do	04/14/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	17.75
05-24	5144810002	VAREL G BAILEY	01/23/95–02/18/95	TELEPHONE BILL FOR OFFICIAL BUSINESS CALLS PLACED FROM BAILEY HOME	107.41
05-24	5144810003	Do	02/17/95	DISTRICT STAFF TRAVEL IN 4TH DISTRICT (126 MILES X .29) RT	36.54
05-24	5144810004	Do	02/21/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (126 MILES RT) X .29	36.54
05-24	5144810005	Do	02/23/95	DISTRICT STAFF TRAVEL FROM ANITA TO ATLANTIC 34 MI. X .29	9.86
05-24	5144810001	Do	03/30/95	DISTRICT STAFF TRAVEL TO MEET WITH CONSTITUENT (212 MILES X .29)	61.48
05-24	5144840001	IOWA PRESS CLIPPING BUREAU, INC.	12/31/94–01/31/95	WEEKLY CLIP SERVICE	46.02
05-24	5144840002	Do	01/31/95–02/28/95	WEEKLY CLIP SERVICE	130.26
05-24	5144840003	Do	03/31/95	WEEKLY CLIP SERVICE	98.28
05-24	5144840028	MIDWEST POWER & GAS	03/14/95	ELECTRIC BILL FOR THE COUNCIL BLUFFS OFFICE	54.85
05-24	5144840004	LOUIS R ROTH	01/19/95	STAFF DISTRICT TRAVEL TO EVENT 16 MI. X .29	4.64
05-24	5144840005	Do	01/21/95	DISTRICT STAFF TRAVEL TO TAKE CONGRESSMAN TO MEETING SITE 47 MI. X .29	12.18
05-24	5144840030	SMITH'S OFFICE MACHINE CO.	03/28/95	OFFICE SUPPLIES FOR COUNCIL BLUFFS OFFICE	7.60
05-24	5144840029	Do	04/19/95	OFFICE SUPPLIES FOR COUNCIL BLUFFS OFFICE	14.78
05-30	5150630001	VAREL G BAILEY	02/09/95	DISTRICT STAFF TRAVEL TO ATTEND VARIOUS MEETINGS IN THE 4TH DISTRICT (241 MILES X 29¢)	69.89
05-30	5150630002	Do	02/10/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (153 M ILES X 29¢)	44.37
05-30	5150630003	Do	02/11/95	DISTRICT STAFF TRAVEL FROM ANITA TO DES MOINES (138 MILES X 29¢)	40.02
05-30	5150630004	Do	02/13/95	DISTRICT TRAVEL FROM ANITA TO DES MOINES TO TAKE FLIGHT TO WASHINGTON DC FOR MEETINGS (125 X 29¢).	36.25
05-30	5150850001	HON. GREG GANSKE	05/13/95	IN DISTRICT TRAVEL (131 MILES X .29)	37.99
05-30	5150850002	Do	05/13/95	IN DISTRICT TRAVEL (59 MILES X .29)	17.11
05-30	5150850003	Do	05/13/95	IN DISTRICT TRAVEL FROM ANITA TO DES MOINES (72 MILES X .29)	20.88
05-31	5151900276	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,096.40
05-31	5151930216	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		395.57
05-31	5151940062	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		308.90
05-31	5151950164	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		719.23
05-31	5151960190	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970215	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		74.25
05-31	5151980418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		266.33

06-12	5163240001	VAREL G BAILEY	02/24/95-03/24/95	PHONE CALLS MADE FROM CONGRESSIONAL OFFICE IN HOME OF VAREL BA ILEY FOR FEB/MARCH	108.85
06-12	5163240002	Do	04/01/95	DISTRICT TAVEL FROM ANITA TO DES MAOINES RT 122 MILES @ 29¢ PER MILE CONG GANSKE	35.38
06-12	5163240003	Do	04/10/95	DISTRICT TRAVEL (RT 146 X 29¢)	42.34
06-12	5163240032	Do	04/11/95	DISTRICT TRAVEL TO HAMBURG 227 MI LES @ 29¢	65.83
06-12	5163240005	Do	04/12/95	DISTRICT TRAVEL 115 M ILES @ 29¢	33.35
06-12	5163240006	Do	04/13/95	DISTRICT TRAVEL 64 MI @ 29¢	18.56
06-12	5163240007	Do	04/17/95	DISTRICT TRAVEL 74 MILES @ 29¢	21.46
06-12	5163240008	Do	04/19/95	DISTRICT TRAVEL 431 MILES @29¢	124.99
06-12	5163240009	Do	04/23/95	DISTRICT TRAVEL 39 MILES @ 29¢	11.31
06-12	5163240010	Do	04/24/95	DISTRICT TRAVEL 39 MILES @ 29¢	53.94
06-12	5163240011	Do	04/24/95	PARKING AT DISTRICT OFFICE	2.30
06-12	5163240012	Do	04/25/95	DISTRICT TRAVEL TO MEET W/CONSITUENT I N COUNCIL 277 MILES @ 29¢	80.33
06-12	5163240013	Do	04/25/95	PARKING	1.30
06-12	5163240014	Do	04/26/95	DISTRICT TRAVEL 133 MILES @ 29¢	38.57
06-12	5163240015	Do	04/26/95	PARKING IN DES MOINES	3.50
06-12	5163240031	Do	04/29/95	DISTRICT TRAVEL 164 MILES @ 29¢	47.56
06-13	5163880009	AQUA COOL WASHINGTON	04/19/95	WATER FOR WASHINGTON OFFICE	23.00
06-13	5163880004	COMMUNICATOR	04/24/95–04/24/96	YEAR'S SUBSCRIPTION TO LOCAL NEWSPAPER - DES MOINES	40.00
06-13	5163880007	DALLAS COUNTY NEWS	05/01/95–05/01/96	YEARLY NEWSPAPER SUBSCRIPTION TO LOCAL PAPER FOR DES MOINES OFFICE	31.00
06-13	5163880003	JOHN R EASTON	02/10/95	PURCHASE OF RADIO ACTUALITY EQUIPMENT FOR THE OFFICE	14.48
06-13	5163880010	LOUIS R ROTH	02/17/95	DISTRICT TRAVEL THROUGHTOUT DISTRICT WITH THE CONGRESSMAN 201 MILE X .29	58.29
06-13	5163880011	Do	02/18/95	DISTRICT TRANSPORTATION FOR CONGRESSMAN GANSKE TO EVENTS/MEETINGS THROUGHOUT THE 4TH 169 MI. X .29.	49.01
06-13	5163880012	Do	02/20/95	DISTRICT TRAVEL FROM DES MOINES TO ANKENY (RT 32 MILES X .29)	9.28
06-13	5163880013	Do	02/21/95	DISTRICT TRAVEL (RT 20 MILES X .29)	5.80
06-13	5163880014	Do	02/25/95	DISTRICT TRANSPORTATION DURING WEEKEND TO ATTEND MEETINGS/EVENTS THROUGHTOUT 4TH DISTRICT 346 MI. X .29.	100.34
06-13	5163880031	THE LINK	04/21/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	22.16
06-13	5163880030	Do	04/28/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	26.57
06-13	5163880008	THE STUART HERALD	05/01/95–05/01/96	YEARLY NEWSPAPER SUBSCRIPTION FOR LOCAL PAPER FOR DES MOINES OFFICE	19.50
06-13	5163880006	URBANDALE NEWS	05/01/95–05/01/96	YEARS NEWSPAPER SUBSCRIPTION TO LOCAL PAPER FOR DES MOINES OFFICE	62.00
06-13	5163880005	WALNUT BUREAU	05/01/95–05/01/96	YEARLY NEWSPAPER SUBSCRIPTION FOR THE COUNCIL BLUFFS OFFICE	12.50
06-14	5165650001	MIDWEST POWER & GAS	05/09/95	ELECTRIC BILL FOR COUNCIL BLUFFS OFFICE	48.33
06-15	5165590002	AMERICAN EXPRESS	03/16/95–03/20/95	AMERICAN AIRLINES RT TVL FROM WASH NATIONAL TO DES MOINES TO IOWA 4TH DISTRICT (5222) (MC).	240.00
06-15	5165590031	Do	04/10/95	HOTEL ROOM FOR DISTRICT OVERNIGHT STAY ON APRIL 10, 1995 IN COUNCIL BLUFFS. (LUKE)	42.18
06-15	5165590001	Do	04/10/95–04/11/95	HOTEL ROOM FOR DISTRICT OVERNIGHT STAY ON APRIL 10, 1995 IN COUNCIL BLUFFS	42.18
06-15	5165590003	Do	04/27/95-05/01/95	AMERICAN AIRLINES RT TRAVEL FROM WASHINGTON NATIONAL TO DES MOINES TO IOWA 4TH DISTRICT TK3754.	240.00
06-15	5165590005	LOUIS R ROTH	02/08/95	TRAVEL (RT 16 MILES) X .29	4.64
06-15	5165590006	Do	02/11/95	DISTRICT TRAVEL TO DELIVER CONGRESSMAN GANSKE TO MEETINGS AND APPOINTMENTS THROUGHTOUT 138 MI X .29.	40.02
06-15	5165590007	Do	02/13/95	TRANSPORTATION (RT 25 MILES) X.29	7.25
06-26	5177530011	JOHN D BARNES	06/01/95	TRAVEL TO AIRPORT	13.00
06-26	5177530013	Do	06/01/95	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ATTENDING MEETINGS IN COUNCIL BLUFFS (OVERNIGHT)	70.20
06-26	5177530012	Do	06/01/95–06/02/95	LUNCH WHILE IN DISTRICT ON BUSINESS FROM WASHINGTON, DC	13.54
06-26	5177530010	Do	06/01/95–06/04/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT FOR MEETINGS TO COUNCIL BLUFFS AND DES MOINES.	231.00
06-26	5177530014	Do	06/02/95	PARKING OF RENTAL CAR WHILE IN DISTRICT ATTENDING MEETINGS	1.30
06-26	5177530009	CONGRESS DAILY	05/24/95-01/01/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY FOR USE IN THE WASHINGTON, D.C. OFFICE	497.00
06-26	5177530019	CONGRESSIONAL PRINTER, INC.	01/31/95	PRINTING OF TOWN MEETING FOR MONTH OF FEBRUARY	1,325.55
06-26	5177530020	Do	02/15/95	PRINTING OF TOWN MEETING FOR MONTH OF FEBRUARY	2,231.93
06-26	5177530018	Do	02/28/95	PRINTING OF TOWN MEETING FOR MONTH OF FEBRUARY	745.91
06-26	5177530007	DEMAND TECH PUBLISHING	04/28/95	PRINTING COSTS	70.00
06-26	5177530008	FEDERAL EXPRESS CORP	05/19/95	OVERNIGHT EXPRESS MAIL OF VIDEOTAPE BROADCAST	6.16
06-26	5177530015	MCI RESIDENTIAL SERVICE	04/13/95-05/12/95	CHARGES FOR CALLS AND USEAGE OF CONGRESSIONAL CALLING CARD	7.05
06-26	5177530002	LOUIS R ROTH	01/25/95	CONGRESSIONAL CALLS MADE FROM PERSONAL CALLING CARD IN THE 4TH DISTRICT	4.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG GANSKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	5177530001	Do	02/15/95	IN-DISTRICT TRAVEL (RT 35 MIL ES) X .29	10.15
06-26	5177530003	Do	03/01/95	CONGRESSIONAL CALLS MADE FROM CALLING CARDS	48.85
06-26	5177530004	Do	03/07/95	IN-DISTRICT TRAVEL (RT 30 MILES) X .29	8.70
06-26	5177530005	Do	03/08/95	IN-DISTRICT TRAVEL (RT 22 MILE S) X .29	6.38
06-26	5177530006	THE DES MOINES REGISTER	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO THE DES MOINES REGISTER FOR USE IN THE DES MOINES OFFICE	169.00
06-26	5177530017	THE LINK	03/10/95	WEEKLY CLIP SERVICE	22.16
06-26	5177530016	Do	05/09/95	WEEKLY CLIP SERVICE	44.32
06-26	5177620001	ADAIR COUNTY FREE PRESS	05/17/95–05/17/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES	21.00
06-26	5177620004	ANITA TRIBUNE CO. INC.	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES OFFICE	18.00
06-26	5177620002	ATLANTIC NEWS TELEGRAPH	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES OFFICE	79.00
06-26	5177620020	JOHN R EASTON	06/06/95	PURCHASE OF RADIO ACTUALITY FOR USE IN THE WASHINGTON OFFICE	14.48
06-26	5177620019	VIRGINIA A SOURBEER	02/21/95	TRAVEL (RT 40 MILES @ 29 ¢)	11.60
06-26	5177620007	Do	03/28/95	PARKING ON 3-28-95 IN DES MOINES	3.50
06-26	5177620008	Do	03/29/95	PARKING ON 3-29-95 WHILE IN DES MOINES	1.70
06-26	5177620009	Do	03/31/95	PARKING FOR 3-31-95 WHILE IN DES MOINES	3.50
06-26	5177620010	Do	04/04/95	PARKING WHILE IN DES MOINES ON 4-4-95	2.30
06-26	5177620011	Do	04/05/95	PARKING WHILE IN DES MOINES ON 4-5-95	2.30
06-26	5177620006	Do	04/06/95	PURCHASE OFFICE SUPPLIES FOR DES MOINES OFFICE	2.09
06-26	5177620012	Do	04/06/95	PARKING WHILE IN DES MOINES ON 4-6-95	2.30
06-26	5177620013	Do	04/10/95	PARKING WHILE IN DES MOINES ON 4-10-95	2.30
06-26	5177620014	Do	04/11/95	PARKING WHILE IN DES MOINES ON 4-11-95	2.30
06-26	5177620015	Do	04/12/95	PARKING WHILE IN DES MOINES ON 4-12-95	2.30
06-26	5177620016	Do	04/13/95	PARKING WHILE IN DES MOINES ON 4-13-95	2.30
06-26	5177620017	Do	04/14/95	PARKING WHILE IN DES MOINES ON 4-14-95	1.30
06-26	5177620018	Do	05/04/95	DISTRICT TRAVEL FROM DES MOINES TO COUNCIL BLUFFS (RT 257 @ 29¢)	74.53
06-26	5177620005	THE ALTOONA HERALD	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL PAPER FOR USE IN THE DES MOINES OFFICE	20.00
06-26	5177620003	THE OPINION-TRIBUNE	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE COUNCIL BLUFFS OFFICE	21.00
06-27	5177550010	ADAIR NEWS	05/01/95–05/01/96	SUBSCRIPTION FOR ONE YEAR FOR THE DES MOINES OFFICE (NEWSPAPER)	22.00
06-27	5177550014	ANKENY TODAY	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES OFFICE	18.00
06-27	5177550024	AUDUBON COUNTY JOURNAL	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES OFFICE	27.50
06-27	5177550025	BUSINESS PUBLICATIONS CORPORATION	05/01/95–04/22/96	SUBSCRIPTION TO LOCAL BUSINESS RECORD FOR USE IN THE DES MOINES OFFICE	39.95
06-27	5177550026	EARLHAM ADVOCATE	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES OFFICE	18.00
06-27	5177550013	JOHN R EASTON	05/25/95	CHARTS FOR CONGRESSMAN GANSKE	45.37
06-27	5177550028	ELK HORN-KIMBALTON REVIEW	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE COUNCIL BLUFFS OFFICE	15.00
06-27	5177550001	FEDERAL EXPRESS CORP.	04/14/95	OVERNIGHT EXPRESS MAIL	3.75
06-27	5177550002	Do	04/17/95	OVERNIGHT EXPRESS MAIL TO DES MOINES OFFICE FROM DC	3.75
06-27	5177550003	Do	04/19/95	EXPRESS MAIL TO DISTRICT OFFICES	7.23
06-27	5177550004	Do	04/19/95	EXPRESS MAIL	3.75
06-27	5177550015	Do	05/05/95	OVERNIGHT EXPRESS MAIL	3.75
06-27	5177550016	Do	05/05/95	OVERNIGHT EXPRESS MAIL	3.75
06-27	5177550017	Do	05/05/95	OVERNIGHT EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE IN DES MOINES	3.99
06-27	5177550030	GRISWOLD AMERICAN	05/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE COUNCIL BLUFFS OFFICE	18.00
06-27	5177550023	GUTHRIE CENTER NEWSPAPERS	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE DES MOINES OFFICE	25.00
06-27	5177550019	OFFICIAL AIRLINE GUIDES	06/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO AIRLINE GUIDE FOR USE IN THE WASHINGTON OFFICE	28.00
06-27	5177550006	SMITH'S OFFICE MACHINE CO.	05/03/95	OFFICE SUPPLIES FOR COUNCIL BLUFFS	14.00

06-27	5177550005	Do	05/04/95	OFFICE SUPPLIES FOR COUNCIL BLUFFS OFFICE	42.09
06-27	5177550007	Do	05/08/95	OFFICE SUPPLIES FOR COUNCIL BLUFFS OFFICE	19.78
06-27	5177550029	THE HAMBURG REPORTER	05/16/95–04/16/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE COUNCIL BLUFFS OFFICE	20.00
06-27	5177550020	THE HERALD/JOURNAL HERALD	05/01/95–05/01/96	SUBSCRIPTION TO LOCAL NEWSPAPER (THE HERALD) FOR USE IN THE COUNCIL BLUFFS OFFICE	15.00
06-27	5177550021	Do	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER (THE JOURNAL HERALD) FOR USE IN THE CB OFFICE	14.00
06-27	5177550012	THE LINK	03/17/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	28.48
06-27	5177550027	THE NEWS GAZETTE	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE COUNCIL BLUFFS OFFICE	20.00
06-27	5177550022	THE RED OAK EXPRESS	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE COUNCIL BLUFFS OFFICE	21.00
06-27	5177550018	TRIPLETT COMPANIES	04/21/95	OFFICE SUPPLIES FOR THE COUNCIL BLUFFS OFFICE	190.89
06-27	5177550009	Do	05/12/95	OFFICE SUPPLIES FOR DES MOINES OFFICE	47.96
06-27	5177550011	Do	05/26/95	OFFICE SUPPLIES FOR DES MOINES OFFICE	174.17
06-27	5177550008	US WEST CELLULAR, INC	05/01/95–05/31/95	CELLULAR PHONE BILL FOR USE WHILE ON DISTRICT TRAVEL	110.22
06-27	5178580014	JOHN D BARNES	06/01/95–06/04/95	COST OF RENTAL CAR FOR 3 DAYS TRAVEL WHILE IN DISTRICT ATTENDING MEETINGS	109.52
06-27	5178580009	Do	06/02/95	BREAKFAST WHILE AWAY IN DISTRICT ATTENDING MEETINGS IN DES MOINES, OVERNIGHT TRAVEL	3.67
06-27	5178580010	Do	06/02/95	LUNCH WHILE AWAY IN DISTRICT ATTENDING MEETINGS IN DES MOINES	5.64
06-27	5178580011	Do	06/02/95	PARKING OF RENTAL CAR WHILE ATTENDING MEETINGS IN DES MOINES	3.30
06-27	5178580012	Do	06/02/95	GAS FOR RENTAL CAR	12.00
06-27	5178580013	Do	06/02/95	GAS FOR RENTAL CAR WHILE ATTENDING MEETINGS IN DES MOINES	10.00
06-27	5178580007	MIDWEST POWER & GAS	04/10/95	ELECTRIC BILL FOR THE COUNCIL BLUFFS OFFICE	45.39
06-27	5178580008	NOEL ELECTRIC, INC.	03/31/95	NETWORK CABLING FOR COUNCIL BLUFFS OFFICE	460.00
06-27	5178580001	DOROTHY J SMITH	04/24/95	TRAVEL EXPENSE - DINNER ON 4-24, OVERNIGHT TRAVEL	12.71
06-27	5178580002	Do	04/25/95	BREAKFAST , OVERNIGHT TRAVEL	3.35
06-27	5178580003	Do	04/25/95	LUNCH, OV ERNIGHT TRAVEL	6.65
06-27	5178580004	Do	04/25/95	DINNER,O VERNIGHT TRAVEL	6.83
06-27	5178580005	Do	04/26/95	BREAKFAST, OVERNIGHT TRAVEL	2.10
06-27	5178580006	Do	04/26/95	LUNCH, OV ERNIGHT TRAVEL	3.88
06-28	5178890296	BLUFF TOWERS	01/03/95–06/30/95	RENT-40 PEARL ST. COUNCIL BLUFFS,IA	2,966.67
06-28	5178890297	THE GRAHAM GROUP, INC.	01/03/95–05/31/95	RENT-544 INSURANCE EXCHANGE BUILDING 505 FIFTH AVENUE, DES MOINES	8,122.87
06-28	5179810005	LOUIS R ROTH	03/13/95	IN DISTRICT TRAVEL TO ANKENY TO MEET WITH CONSTITUENTS (RT 50 MILES X .29)	14.50
06-28	5179810006	Do	03/17/95	IN DISTRICT MEMBER TRAVEL (RT 25 MI. X .29)	7.25
06-28	5179810007	Do	03/22/95	IN DISTRICT TRAVEL TO COUNCIL BLUFFS FROM DES MOINES 257 X .29	74.53
06-28	5179810008	Do	03/31/95	MEMBER IN DISTRICT TRAVEL (RT 17 MILES X .29)	4.93
06-28	5179810009	Do	04/01/95	CONGRESSIONAL CALLS MADE FROM CALLING CARD FOR MARCH	14.90
06-28	5179810010	Do	04/04/95	IN DISTRICT TRAVEL (RT 323 MILES X .29)	93.67
06-28	5179810011	Do	04/06/95	IN DISTRICT TRAVEL (RT 22 MILES X .29)	6.38
06-28	5179810012	Do	04/11/95	MEMBER IN DISTRICT TRAVEL (5 MILES)	1.45
06-28	5179810013	Do	04/11/95	MEMBER IN DISTRICT TRAVEL (65 MILES X .29)	18.85
06-28	5179810014	Do	04/11/95	MEMBER IN DISTRICT TRAVEL (36 MILES X .29)	10.44
06-28	5179810015	Do	04/11/95	MEMBER IN DISTRICT TRAVEL (15 MILES X .29)	4.35
06-28	5179810016	Do	04/12/95	IN DISTRICT TRAVEL (R T 91 MILES X .29)	26.39
06-28	5179810017	Do	04/17/95	MEMBER IN DISTRICT TRAVEL (RT 164 MILES X .29)	47.56
06-28	5179810018	Do	04/19/95	IN DISTRICT TRAVEL FROM DES MOINES TO ADAIR (143 MILES X .29)	41.47
06-28	5179810019	Do	04/20/95	IN DISTRICT TRAVEL DES MOINES TO RED OAK 163 MILES X .29	47.27
06-28	5179810020	Do	04/21/95	IN DISTRICT TRAVEL FROM RED OAK TO COUNCIL BLUFFS (160 MILES X .29)	46.40
06-28	5179810021	Do	04/22/95	IN DISTRICT TRAVEL (55 MILES X .29)	15.95
06-29	5179760001	CONGRESSIONAL PRINTER, INC.	04/30/95	PRODUCTION AND PRINTING	5,795.61
06-29	5179760004	Do	05/03/95	PRINTING	295.00
06-29	5179760002	Do	05/15/95	PRINTING	536.60
06-29	5179760003	Do	05/17/95	PRINTING	95.00
06-29	5180260007	AQUA COOL WASHINGTON	05/31/95	BOTTLED WATER FOR DC OFFICE	28.00
06-29	5180260002	CONGRESSIONAL QUARTERLY INC	02/25/95	PURCHASE OF BOOK	54.95
06-29	5180260003	Do	05/25/95	PURCHASE OF BOOK	54.95
06-29	5180260012	FEDERAL EXPRESS CORP.	06/03/95	OVERNIGHT EXPRESS MAIL FROM DES MOINES TO THE WASHINGTON OFFICE	3.75
06-29	5180260001	GENERAL SERVICES-ISD	02/16/95	PRINTOUT OF VOTER REGISTRATION FOR 4TH DISTRICT OF IOWA	134.40
06-29	5180260010	HARLAN NEWSPAPERS	05/31/95–05/31/96	ONE YEAR SUBSCRRIPTION TO LOCAL NEWSPAPER FOR USE IN COUNCIL BLUFFS OFFICE	35.00
06-29	5180260009	LOGAN HERALD-OBSERVER	06/07/95–06/07/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN COUNCILL BLUFFS	23.00
06-29	5180260013	MIDWEST POWER & GAS	05/08/95–06/08/95	MONTHLY ELECTRIC BUILL FOR THE COUNCILL BLUFFS OFFICE	69.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG GANSKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	5180260011	MISSOURI VALLEY TIMES-NEWS	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN COUNCIL BLUFFS OFFICE	31.00
06-29	5180260004	LOUIS R ROTH	02/13/95	BREAKFAST IN DES MOINES	17.96
06-29	5180260014	THE LINK	05/19/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	22.16
06-29	5180260006	Do	05/26/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	22.16
06-29	5180260005	Do	05/31/95	WEEKLY COLUMN ELECTRONICALLY BROADCAST	26.57
06-29	5180260008	THE WALL STREET JOURNAL	01/12/95–01/01/96	SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR USE IN THE WASHINGTON OFFICE	164.00
06-29	5180630001	TRIPLETT COMPANIES	01/18/95	OFFICE SUPPLIES FOR THE DES MOINES OFFICE (ENVELOPES)	14.03
06-30	5180290001	LOUIS R ROTH	02/02/95	TAXI TRANSPORTATION WHILE IN WASHINGTON, DC FOR BUSINESS R/T NATIONAL TO	21.00
06-30	5180290002	Do	02/05/95	RT CABFARE FROM ALEXANDRIA TO CAPITOL HOLL	14.00
06-30	5180290003	Do	02/06/95	TRANSPORTATION TO DES MOINES AIRPORT FROM HOUSE TO CATCH PLANE TO WASHINGTON, DC	10.00
06-30	5180290004	Do	02/07/95	TRAVEL (24 MILES @ 29¢ PER MILE)	6.96
06-30	5180290031	Do	02/07/95	PURCHASE OF DES MOINES REGISTER	1.65
06-30	5181200001	AMERICAN EXPRESS	03/24/95–03/27/95	MEMBER R/T PLANE TICKET FOR DISTRICT FOR MEETINGS (NATIONAL/DES MOINES) TIX 00158707857972	426.00
06-30	5181200002	MARY ANN HANUSA	03/23/95	IN-DISTRICT TRAVEL (250 MILES @ 29¢ PER MILE)	72.50
06-30	5181200008	Do	04/11/95	PURCHASE OF VIDEOTAPE FOR USE IN THE COUNCIL BLUFFS OFFICE TO RECORD BROADCASTS	2.11
06-30	5181200006	Do	04/24/95	LUNCH	1.85
06-30	5181200009	Do	04/24/95	MADE TWO KEYS FOR THE COUNCIL BLUFF'S OFFICE	2.12
06-30	5181200027	Do	04/24/95	DINNER	9.40
06-30	5181200026	Do	04/24/95–04/26/95	IN-DISTRICT TRAVEL TO ATTEND COMPUTER COURSE (295 MILES @ 29¢ PER)	85.55
06-30	5181200028	Do	04/25/95	BREAKFAST WHILE ATTENDING REQUIRED COMPUTER COURSE IN DES MOINES, OVERNIGHT TRAVEL	1.40
06-30	5181200029	Do	04/25/95	LUNCH, OVERNIGHT TRAVEL	5.20
06-30	5181200030	Do	04/25/95	DINNER, OVERNIGHT TRAVEL	6.25
06-30	5181200005	Do	04/25/95–04/26/95	LODGING IN DES MOINES (2 DAYS)	47.04
06-30	5181200004	Do	04/26/95	PARKING IN DES MOINES	7.00
06-30	5181200007	Do	04/26/95	LUNCH IN DES MOINES OVERNIGHT TRAVEL STATUS	3.93
06-30	5181200031	Do	04/26/95	BREAKFAST IN DES MOINES, OVER NIGHT TRAVEL	1.55
06-30	5182900232	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,667.26
06-30	5182930217	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		581.44
06-30	5182940081	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		157.50
06-30	5182950167	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,021.62
06-30	5182960191	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970217	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980419	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980417	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		339.65
06-30	5182980418	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,279.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,499.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	62,680.46
TOTAL	**175,180.43**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

BASKIN, ROBERT J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,524.99
BIERWIRTH, MARGARET V	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,312.49
BONHAM, JAMES J	05/01/95–06/30/95	PART-TIME EMPLOYEE	4,750.00
BOUDREAU, ELAINE N	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
BROWN, LISA M	04/01/95–06/30/95	SHARED EMPLOYEE	3,999.99
GAGER, GEORGE	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,875.01
HAMMER, CYNTHIA C	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,199.99
KOVAROVICS, SCOTT R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,575.01
MAZEAU, DONALD NATHAN	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,975.00
MOAZED, KATHLEEN BERTELSEN	04/01/95–04/30/95	PART-TIME EMPLOYEE	2,666.67
OTTERNESS, NAOMI W	04/01/95–06/30/95	DISTRICT DIRECTOR	13,250.01
RILEY, DENNIS J	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	9,875.01
ROWE, FRANK J	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,924.99
SHEA, PATRICIA HOPKINS	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,375.01
TAPPER, EVE M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,924.99
WALL, JAMES M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,750.00
YEO, PETER	04/01/95–05/06/95	LEGISLATIVE DIRECTOR	5,500.00

EXPENSES

04-05	5095020001	CHRISTINE RIGERO	03/09/95–03/09/95	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
04-05	5095020002	STAPLES, INC.	03/06/95–03/06/95	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	83.88
04-05	5095740023	SAM GEJDENSON	03/03/95–03/03/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 55 MILES @ $.29 PER MILE	15.95
04-05	5095740024	Do	03/06/95–03/06/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER FROM DISTRICT 55 MILES @ $.29 PER MILE.	15.95
04-05	5095740025	Do	03/13/95–03/13/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 183 MILES @ $.29 PER MILE	53.07
04-05	5095740026	Do	03/14/95–03/14/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 73 MILES @ $.29 PER MILE	21.17
04-05	5095740027	Do	03/14/95–03/14/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER FROM DISTRICT 55 MILES @ $.29 PER MILE.	15.95
04-05	5095740012	NAOMI W OTTERNESS	01/10/95–01/10/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 99 MILES @ $.29 PER MILE.	28.71
04-05	5095740001	Do	01/27/95–01/27/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 42 MILES @ $.29 PER MILE.	12.18
04-05	5095740002	Do	01/31/95–01/31/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 68 MILES @ $ 29 PER MILE.	19.72
04-05	5095740013	Do	02/14/95–02/14/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 93 MILES @ $.29 PER MILE.	26.97
04-05	5095740003	Do	02/15/95–02/15/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 31 MILES @ $.29 PER MILE.	8.99
04-05	5095740014	Do	02/22/95–02/22/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 104 MILES @ $ 29 PER MILE.	30.16
04-05	5095740015	DENNIS J RILEY	01/03/95–01/03/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 11 MILES @ $.29 PER MILE.	3.19
04-05	5095740016	Do	01/05/95–01/05/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 40 MILES @ $.29 PER MILE.	11.60
04-05	5095740017	Do	01/06/95–01/06/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 39 MILES @ $.29 PER MILE.	11.31
04-05	5095740018	Do	01/09/95–01/09/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 26 MILES @ $.29 PER MILE.	7.54
04-05	5095740029	Do	01/10/95–01/10/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 35 MILES @ $.29 PER MILE.	10.15
04-05	5095740020	Do	01/19/95–01/19/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 24 MILES @ $.29 PER MILE.	6.96
04-05	5095740021	Do	01/23/95–01/23/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 33 MILES @ $.29 PER MILE.	9.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095740022	Do	01/27/95–01/27/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 14 MILES @ $.29 PER MILE.	4.06
04-05	5095740004	FRANK J ROWE	01/03/95–01/03/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 73 MILES @ $.29 PER MILE.	21.17
04-05	5095740005	Do	01/06/95–01/06/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 24 MILES @ $.29 PER MILE.	6.96
04-05	5095740006	Do	01/11/95–01/11/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 59 MILES @ $.29 PER MILE.	17.11
04-05	5095740007	Do	01/27/95–01/27/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 66 MILES @ $.29 PER MILE.	19.14
04-05	5095740008	Do	02/06/95–02/06/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 28 MILES @ $.29 PER MILE.	8.12
04-05	5095740009	Do	02/10/95–02/10/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 28 MILES @ $.29 PER MILE.	8.12
04-05	5095740010	Do	02/23/95–02/23/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 66 MILES @ $.29 PER MILE.	19.14
04-05	5095740011	Do	02/28/95–02/28/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 24 MILES @ $.29 PER MILE.	6.96
04-05	5095770003	DENNIS J RILEY	01/26/95–01/26/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 82 MILES @ $.29 PER MILE.	23.78
04-05	5095770004	Do	01/26/95–01/26/95	PARKING REIMBURSEMENT FOR ABOVE	3.50
04-05	5095770001	FRANK J ROWE	02/17/95–02/17/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 132 MILES @ $.29 PER MILE.	38.28
04-05	5095770002	Do	02/27/95–02/27/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 109 MILES @ $.29 PER MILE.	31.61
04-10	5100530002	AQUA COOL WASHINGTON	02/28/95–02/28/95	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN WASHINGTON OFFICE	57.45
04-10	5100530001	CENTURY CABLE	03/03/95–03/03/95	CABLE TELEVISION SERVICE FOR NORWICH DISTRICT OFFICE	18.95
04-10	5100530005	DAVID L ANDRUKITIS	02/28/95–02/28/95	PRINTING COSTS FOR MEMBER'S BIOGRAPHY	86.75
04-10	5100530003	FEDERAL EXPRESS CORP.	03/02/95–03/03/95	OVERNIGHT DELIVERY	7.98
04-10	5100530004	STAPLES, INC.	03/06/95–03/06/95	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	73.87
04-21	5110410004	LINX	03/17/95–03/17/95	MONTHLY CELLULAR PHONE CHARGES	146.56
04-21	5110410005	POLAND SPRING	03/26/95–03/26/95	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN MIDDLETOWN DISTRICT OFFICE	31.45
04-21	5110410006	CHRISTINE RIGERO	03/23/95–03/23/95	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
04-21	5110410003	SNET SONECOR SYSTEMS	03/30/95–03/29/96	ONE-YEAR SERVICE AGREEMENT, COMPREHENSIVE PLAN, FOR SPIRIT 308 PHONE SYSTEM FOR MIDDLETOWN DO.	336.00
04-21	5110410007	THE JOURNAL INQUIRER	03/24/95–03/24/96	ONE-YEAR SUBSCRIPTION RENEWAL	196.56
04-27	5115890288	MARINA TOWERS	04/01/95–04/30/95	RENT MARINA TOWERS,74 W.MAIN ST	923.33
04-27	5115890287	MARINO PROFESSIONAL BLDG INC	04/01/95–04/30/95	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
04-30	5118900170	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,986.53
04-30	5118930134	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,040.86
04-30	5118950098	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		565.25
04-30	5118960113	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		159.00
04-30	5118970136	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118980173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		700.10
04-30	5118980171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		240.00

04-30	5118980172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		837.63
05-03	5129810015	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/06/95	112.50
05-05	5124630001	AQUA COOL WASHINGTON	03/31/95	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN WASHINGTON OFFICE	41.40
05-05	5124630004	CENTURY CABLE	04/03/95–04/03/95	CABLE TELEVISION SERVICE FOR NORWICH DISTRICT OFFICE	18.95
05-05	5124630002	CHRISTINE RIGERO	04/06/95–04/06/95	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
05-05	5124630003	STAPLES	03/30/95–03/30/95	OFFICE SUPPLIES FOR MIDDLETOWN DISTRICT OFFICE C301462001	162.46
05-05	5124630005	THE DAY	04/24/95–04/24/96	ONE YEAR SUBSCRIPTION RENEWAL	161.20
05-05	5124640001	AMERICAN EXPRESS	02/06/95	ONE-WAY AIRFARE FOR MEMBER HTFD-DC TIX #2498	202.00
05-05	5124640003	Do	02/10/95–02/10/95	ONE-WAY AIRFARE FOR MEMBER BWI-HTFD TIX #2873	180.00
05-05	5124640004	Do	02/13/95	ONE-WAY AIRFARE FOR MEMBER HTFD-DC TIX #2874	202.00
05-05	5124640002	Do	02/17/95	ONE-WAY AIRFARE FOR MEMBER DC-HTFD TIX #2872	202.00
05-05	5124640005	Do	02/24/95	ONE-WAY AIRFARE FOR MEMBER BWI-HTFD TIX #3864	181.00
05-05	5124640006	SAM GEJDENSON	03/21/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER FROM DISTRICT 55 MILES @ 29¢ PER MILE.	15.95
05-05	5124640007	Do	03/25/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 67 MILES @ 29¢ PER MILE	19.43
05-05	5124640008	Do	03/30/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER FROM DISTRICT 55 MILES @ 29¢	15.95
05-05	5124640009	Do	04/03/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 57 MILES @ 29¢ PER MILE	16.53
05-05	5124640010	Do	04/03/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER FROM DISTRICT 55 MILES @ 29¢ PER MILE.	15.95
05-05	5125410001	DENNIS J RILEY	02/06/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 5 MILES @.29 PER MILE.	1.45
05-05	5125410002	Do	02/07/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 41 MILES @.29 PER MILE.	11.89
05-05	5125410003	Do	02/08/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 14 MILES @.29 PER MILE.	4.06
05-05	5125410004	Do	02/10/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 22 MILES @.29 PER MILE.	6.38
05-05	5125410005	Do	02/13/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 11 MILES @.29 PER MILE.	3.19
05-05	5125410006	Do	02/27/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS. 36 MILES @.29 PER MILE.	10.44
05-08	5125770003	ROBERT J BASKIN	03/30/95	PARKING REIMBURSEMENT FOR CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50
05-08	5125770002	Do	03/30/95–03/31/95	PARKING REIMBURSEMENT FOR CHARGES INCURRED WHILE ON OFFICIAL BUSINESS TO DISTRICT	42.00
05-08	5125770004	Do	03/31/95–03/31/95	REIMBURSEMENT FOR RENTAL CAR FOR R. BASKIN FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.06
05-08	5125770005	Do	03/31/95–03/31/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR ABOVE	10.37
05-08	5125770001	NEW YORK TIMES SALES INC	03/23/95–06/21/95	3 MONTH SUBSCRIPTION RENEWAL	14.30
05-15	5135220004	NEWSWEEK MAGAZINE	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION RENEWAL	32.86
05-15	5135220001	ORIENT EXPRESS/ARCHER SERVICES	04/08/95	COURIER DELIVERY SERVICE	9.78
05-15	5135220002	FRANK J ROWE	03/22/95–03/22/95	REIMBURSEMENT FOR PURCHASEH OF OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	23.09
05-17	5137450003	AMERICAN EXPRESS	01/12/95–01/12/95	ONE-WAY AIRFARE FOR MEMBER DC-HTFD TIX # 3951	202.00
05-17	5137450004	Do	02/21/95–02/21/95	ONE-WAY AIRFARE FOR MEMBER. HTFE-DC. TIX # 3487	202.00
05-17	5137450005	Do	03/03/95–03/06/95	ROUND TRIP AIRFARE FOR MEMBER. BAL-HTFD-DC. TIX # 4193	383.00
05-17	5137450007	Do	03/30/95–03/31/95	ROUND TRIP AIRFARE FOR R. BASKIN. DC-HTFD-DC TIX # 1875	404.00
05-17	5137450006	Do	04/04/95–04/04/95	ONE-WAY AIRFARE FOR MEMBER. FRTD-DC. TIX # 1996	229.00
05-17	5137450002	Do	04/16/95–04/23/95	ROUND TRIP AIRFARE FOR J. WALL. DC-HTFD-DC. TIX # 5455	104.00
05-17	5137450001	Do	04/19/95–04/19/95	ROUND TRIP AIRFARE FRO MEMBER. HTFD-DC-HTFD. TIX # 9161	459.00
05-18	5138520001	Do	02/27/95	ONE-WAY AIRFARE FOR MEMBER. HFTD-DC. TIX # 3867	229.00
05-18	5138520005	Do	03/10/95	ONE-WAY AIRFARE FOR MEMBER. DULLES-HFTD. TIX # 4525	127.00
05-18	5138520002	Do	03/20/95	ONE-WAY AIRFARE FOR MEMBER DC-HTFD. TIX # 0065	202.00
05-18	5138520004	Do	03/20/95–03/21/95	REIMBURSEMENT FOR CAR RENTAL FOR MEMBER IN DISTRICT	147.78
05-18	5138520003	Do	03/21/95	ONE-WAY AIRFARE FOR MEMBER. NYC-DC. TIX # 7498	71.00
05-25	5145530006	MARGARET V BIERWIRTH	04/26/95–04/28/95	REIMBURSEMENT FOR RENTAL CAR FOR M. BIERWIRTH FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT.	81.30
05-25	5145530008	Do	04/26/95–04/28/95	PARKING REIMBURSEMENT FOR CHARGES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.00
05-25	5145530007	Do	04/28/95–04/28/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR	10.85
05-25	5145530014	CENTURY CABLE	05/03/95–05/03/95	CABLE TELEIVISON SERVICE FOR NORWICH DISTRICT OFFICE	31.45
05-25	5145530013	CONGRESSIONAL GREEN SHEETS, INC.	05/10/95–12/31/95	7-MONTH SUBSCRIPTION TO THE ENVIRONMENTAL AND ENERGY WEEKLY BULLETIN	330.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145530012	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	14-MONTH SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
05-25	5145530011	LINX	04/16/95–04/16/95	MONTHLY CELLULAR TELEPHONE CHARGES	266.13
05-25	5145530009	POLAND SPRING	04/26/95–04/26/95	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN MIDDLETOWN DISTRICT OFFICE	45.35
05-25	5145530005	CHRISTINE RIGERO	04/20/95–04/20/95	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
05-25	5145530015	Do	05/04/95–05/04/95	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
05-25	5145530010	STAPLES	04/25/95–04/25/95	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	123.96
05-25	5145530004	JAMES M WALL	04/16/95–04/16/95	REIMBURSEMENT FOR CHARGES INCURRED WHILE TRAVELLING TO THE DISTRICT FOR OFFICIAL BUSINESS	26.00
05-25	5145530001	Do	04/16/95–04/23/95	REIMBURSEMENT FOR RENTAL CAR FOR J. WALL FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT	143.74
05-25	5145530003	Do	04/19/95–04/19/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR	22.00
05-25	5145530002	Do	04/21/95–04/21/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR	15.80
05-31	5146890292	MARINA TOWERS	05/01/95–05/30/95	RENT MARINA TOWERS,74 W.MAIN ST	923.33
05-31	5146890291	MARINO PROFESSIONAL BLDG INC	05/01/95–05/30/95	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
05-31	5151900169	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		644.00
05-31	5151900168	Do	05/01/95–05/31/95		4,256.12
05-31	5151920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.25
05-31	5151930133	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		795.07
05-31	5151950098	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,148.09
05-31	5151960115	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		163.00
05-31	5151970132	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		241.07
05-31	5151980172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		689.67
06-15	5165250002	AQUA COOL WASHINGTON	04/30/95–04/30/95	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN WASHINGTON OFFICE	41.40
06-15	5165250001	SAM GEJDENSON	05/01/95–05/01/95	MILEAGE REIMBURSEMNT FOR CAR TRAVEL BY MEMBER IN DISTRICT 69 MILES @ 29¢ PER MILE	20.01
06-15	5165250003	SUBURBAN STATIONERS INC.	05/17/95–05/17/95	OFFICE SUPPLIES FOR MIDDLETOWN DISTRICT OFFICE	14.96
06-15	5166800011	FEDERAL EXPRESS CORP.	04/28/95–04/28/95	OVERNIGHT DELIVERY	3.75
06-15	5166800009	Do	05/10/95–05/10/95	OVERNIGHT DELIVERY	5.23
06-15	5166800014	SAM GEJDENSON	04/07/95–04/07/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER TO DISTRICT 55 MILES X .29 PER MILE	15.95
06-15	5166800015	Do	04/08/95–04/08/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 114 MILES X .29 PER MILE	33.06
06-15	5166800016	Do	04/09/95–04/12/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 247 MILES X .29 PER MILE	71.63
06-15	5166800017	Do	04/13/95–04/17/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 276 MILES X .29 PER MILE	80.04
06-15	5166800018	Do	04/18/95–04/30/95	MILEAGE REIMBURSEMENT FOR CAR TRAVEL BY MEMBER IN DISTRICT 256 MILES X .29 PER MILE	74.24
06-15	5166800012	KONICA BUSINESS MACHINES	05/08/95–05/08/95	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	166.70
06-15	5166800005	SCOTT R KOVAROVICS	04/17/95–04/17/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 120 MILES X .29 PER MILE.	34.80
06-15	5166800006	Do	04/18/95–04/18/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 104 MILES X .29 PER MILE.	30.16
06-15	5166800007	Do	04/20/95–04/20/95	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL (DIST) BUSINESS 54 MILES X .29 PER MILE.	15.66
06-15	5166800010	NORWICH BULLETIN	07/11/95–10/09/95	13-WEEK SUBSCRIPTION RENEWAL	51.48
06-15	5166800008	CHRISTINE RIGERO	05/18/95–05/18/95	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
06-15	5166800013	STAPLES, INC. CREDIT CARD	05/23/95–05/23/95	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	61.10
06-28	5178890299	MARINA TOWERS	06/01/95–06/30/95	RENT MARINA TOWERS,74 W.MAIN ST	923.33
06-28	5178890298	MARINO PROFESSIONAL BLDG INC	06/01/95–06/30/95	RENT 94 COURT ST MIDDLETON,CT 15132	392.00
06-30	5182900145	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,104.00

06-30	5182930134	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		797.80
06-30	5182950098	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		231.93
06-30	5182960116	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		63.00
06-30	5182970134	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		688.60
06-30	5182980171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		245.36
06-30	5182980172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		625.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,979.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,841.71
TOTAL	**178,820.87**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

BORNE, SHEILAH	04/01/95–04/21/95	OFFICE MANAGER/SCHEDULER
CAGNOLI, W ALLAN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT
CAMPI, JAMES J	04/01/95–06/30/95	PRESS SECRETARY
ECKELS, ARLENE ELVA	04/01/95–06/30/95	DISTRICT SECRETARY
GOLD, KEVIN M	04/01/95–06/14/95	CASEWORKER
JOHNSON, SETH N	04/24/95–06/30/95	OFFICE MANAGER
MILLS-RUSSELL, GAYLE D	04/01/95–06/30/95	SPECIAL ASSISTANT
MOORE, ZACHERY P	04/01/95–06/30/95	STAFF ASSISTANT
NYMAN, REGINALD D	04/01/95–06/30/95	CASEWORKER
ROTH, LOUIS PARILLO	04/01/95–06/30/95	SYSTEMS MANAGER
SANTANIELLO, THOMAS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
SPLANE, ANN M	04/01/95–06/30/95	CASEWORKER
SPLANE, MICHELLE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
TEMPLETON, THOMAS A	04/01/95–06/30/95	STAFF ASSISTANT

EXPENSES

04-07	5097660026	GEORGE W GEKAS	02/24/95	REIMBURSE MEMBER FOR PAYMENT FROM PERSONAL ACCOUNT FOR FIRST MONTH'S LEASE ON OFFICIAL VEHICLE.	347.96
04-07	5097660029	GAYLE MILLS-RUSSELL	02/11/95	STAFFER: MILLS-RUSSELL REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME TO CONDUCT OFFICIAL BUSINESS.	23.14
04-07	5097660027	Do	03/07/95	STAFFER: MILLS-RUSSELL 27 MI. X 29¢ OFFICIAL TRAVEL WITHIN DISTRICT	7.83
04-07	5097660028	Do	03/07/95	STAFFER: MILLS-RUSSELL 27 MI X 29¢ APPROVED TRAVEL OUTSIDE OF DISTRICT (HBG-PHILA-HBG)	70.49
04-07	5097660025	UNITED PARCEL SERVICE	03/03/95–03/04/95	OVERNIGHT DELIVERY OF TIMELY OFFICIAL DOCUMENTS	15.16
04-27	5115890289	CITY OF LEBANON	04/01/95–04/30/95	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
04-27	5115890292	FORD MOTOR COMPANY	04/01/95–04/30/95	LEASED AUTO	347.96
04-27	5115890291	VARTAN ENTERPRISES, INC.	04/01/95–04/30/95	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,511.03
04-27	5115890290	222 SOUTH MARKET STREET ASSOC	04/01/95–04/30/95	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	1,050.00
04-27	5117420002	AQUA COOL WASHINGTON	02/01/95–02/28/95	WATER COOLER COST IN WASHINGTON OFFICE	42.10
04-27	5117420001	CLOISTER SPRING WATER CO	03/07/95–03/21/95	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	22.45
04-27	5117420006	MATTHEW BENDER	02/28/95	REFERENCE MATERIALS	150.00
04-27	5117420003	PHILLIPS OFFICE PRODUCTS	02/23/95	PURCHASE OF OFFICE SUPPLIES FROM LOCAL VENDOR	24.90
04-27	5117420005	STATE AUTO INS	04/01/95–10/01/95	INSURANCE FOR OFFICIAL, LEASED VEHICLE	381.00
04-28	5118620001	CLOISTER SPRING WATER CO.	03/21/95–04/04/95	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	16.35
04-30	5118900560	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,136.90
04-30	5118930435	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		414.54
04-30	5118940199	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		38.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950397	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		207.69
04-30	5118970437	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118981059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118981057	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		98.98
04-30	5118981058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,735.64
05-05	5125400001	AQUA COOL WASHINGTON	03/03/95–03/31/95	WATER COOLER COSTS IN WASHINGTON OFFICE	43.00
05-05	5125400002	CLOISTER SPRING WATER CO.	04/04/95–04/18/95	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	31.90
05-05	5125400004	FEDERAL EXPRESS CORP.	03/14/95	OVERNIGHT DELIVERY OF TIMELY OFFICIAL DOCUMENTS	3.75
05-05	5125400005	HARPEL'S	03/28/95	OFFICE SUPPLIES PUCHASED FROM LOCAL VENDOR	2.74
05-05	5125400003	THE LEDGER NEWSPAPERS	05/01/95–05/01/96	YEARLY SUBSCRIPTION	28.00
05-16	5136620001	JAMES J CAMPI	04/10/95	STAFFER: JAMES CAMPI 304 MI @ 29¢/ MI OFFICIAL TRAVEL WITHIN THE DISTRICT	88.16
05-16	5136620005	CHRISTIAN LIGHT BOOKSTORE	03/23/95	OFFICE SUPPLIES PURCHASED FROM LOCAL VENDOR	11.18
05-16	5136620002	CLOISTER SPRING WATER CO.	04/18/95–05/02/95	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	10.90
05-16	5136620006	Do	05/02/95	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	22.45
05-16	5136620003	GEORGE W GEKAS	03/17/95–04/02/95	MEMBER'S FUEL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
05-16	5136620004	MCI TELECOMMUNICATIONS	03/15/95–04/15/95	MONTHLY LONG DISTANCE PHONE CHARGES IN ELIZABETHTOWN DISTRICT OFFICE (1-800 #)	59.70
05-17	5137450008	W ALLAN CAGNOLI	04/27/95–04/28/95	STAFFER: ALLAN CAGNOLI 266 MI. @.29/MI=$77.14 OFFICIAL TRAVEL TO DISTRICT DC-HARRISBURG-DC.	77.14
05-17	5137450009	Do	04/27/95–04/28/95	STAFFER: ALLAN CAGNOLI 39 MI. @.29/MI.=$11.31 OFFICIAL TRAVEL WITHIN THE DISTRICT	11.31
05-17	5137450010	Do	04/27/95–04/28/95	STAFFER: ALLAN CAGNOLI REIMBURESEMNT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT.	24.64
05-17	5137450011	Do	04/28/95	STAFFER: ALLAN CAGNOLI PARKING METER CHARGE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
05-19	5139200003	FEDERAL EXPRESS CORP.	04/14/95	OVERNIGHT DELIVERY OF TIMELY OFFICIAL DOCUMENTS	3.75
05-19	5139200004	Do	04/28/95	OVERNIGHT DELIVERY OF TIMELY OFFICIAL DOCUMENTS	3.99
05-19	5139200002	NATIONAL NEWS	01/15/95–06/06/95	NEW SUBSCRIPTION PHILADELPHIA INQUIRER	77.40
05-19	5139200005	PHILLIPS OFFICE PRODUCTS	03/08/95	OFFICE SUPPLIES PURCHSED FROM LOCAL VENDOR	20.20
05-19	5139200001	MICHELLE M SPLANE	02/02/95–02/03/95	ATTENDANCE FEE FOR EDUCATIONAL SEMINAR IN SUPPORT OF OFFICIAL DUTIES	20.00
05-24	5144530013	W ALLAN CAGNOLI	04/10/95	STAFFER: ALLAN CAGNOLI 266 MI. @ .29/MI = 77.14 OFFICIAL TRAVEL TO DISTRICT DC-HARRISBURG-DC.	77.14
05-24	5144530014	Do	04/10/95	STAFFER: ALLAN CAGNOLI 31 MI. @ .29/MI. = 78.99 OFFICIAL TRAVEL WITHIN THE DISTRICT	8.99
05-24	5144530011	Do	05/04/95	STAFFER: ALLAN CAGNOLI 118 MI. @ .29/MI - 34.22 TRAVEL TO BRAC HEARING RELATED TO DISTRICT MATTER.	34.22
05-24	5144530012	Do	05/05/95	STAFFER: ALLAN CAGNOLI CAB FARE REIMBURSEMENT FOR TRAVEL TO WHITE HOUSE FOR OFFICIAL MEETING WITH STAFF.	16.00
05-24	5144530009	GEORGE W GEKAS	04/29/95	REIMBURSE MEMBER FOR FUEL EXPENSE WHILE ON OFFICIAL TRAVEL TO AND FROM DISTRICT LEASED AUTO.	12.69
05-24	5144530010	XEROX CORPORATION	04/19/95	DISTRICT OFFICE SUPPLIES	255.00
05-24	5144840006	W ALLAN CAGNOLI	04/10/95	STAFFER: ALLAN CAGNOLI REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, OVERNIGHT TRAVEL.	7.95
05-24	5144840007	Do	04/19/95	STAFFER: ALLAN CAGNOLI REIMBURSEMENT FOR CAB FARE TO WHITE HOUSE FOR OFFICIAL MEETINGS	5.00
05-26	5146810001	GAYLE MILLS-RUSSELL	03/07/95	STAFFER: MILLS-RUSSELL REIMBURSEMENT FOR COST OF PARKING & TOLLS WHILE ON OFFICIAL BUSINESS.	17.30
05-30	5150710001	CONGRESSIONAL QUARTERLY INC	04/30/95–04/30/96	SUBSCRIPTION RENEWAL	1,399.00
05-31	5146890293	CITY OF LEBANON	05/01/95–05/30/95	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
05-31	5146890296	FORD MOTOR COMPANY	05/01/95–05/30/95	LEASED AUTO	347.96

05-31	5146890295	VARTAN ENTERPRISES, INC.	05/01/95–05/30/95	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,511.03
05-31	5146890294	222 SOUTH MARKET STREET ASSOC	05/01/95–05/30/95	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	1,050.00
05-31	5151900584	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,282.70
05-31	5151930433	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		394.36
05-31	5151950398	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		684.59
05-31	5151970432	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151981057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		741.39
05-31	5151981055	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		92.75
05-31	5151981056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,679.13
06-05	5156220005	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER COOLER COSTS FOR WASHINGTON OFFICE	47.45
06-05	5156220002	GEORGE W GEKAS	03/21/95–05/05/95	REIMBURSE MEMBER FOR FUEL EXPENSE WHILE ON OFFICIAL TRAVEL TO AND FROM DISTRICT, LEASE AUTO.	26.86
06-05	5156220004	KARL R. WILCOX	05/10/95	PREPARATION OF MEMBER'S 1994 FINANCIAL DISCLOSURE	450.00
06-05	5156220006	MCI TELECOMMUNICATIONS	04/15/95–05/15/95	LONG DISTANCE PHONE CHARGES FOR ELIZABETHTOWN DISTRICT OFFICE (1-800 #)	56.84
06-05	5156220001	THE PRESS & JOURNAL	06/07/95–06/07/96	SUBSCRIPTION RENEWAL	30.00
06-05	5156220029	THE UPPER DAUPHIN SENTINEL	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	25.00
06-12	5160570001	FEDERAL EXPRESS CORP.	05/12/95	OVERNIGHT DELIVERY OF TIMELY DOCUMENTS	7.49
06-28	5178890300	CITY OF LEBANON	06/01/95–06/30/95	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
06-28	5178890303	FORD MOTOR COMPANY	06/01/95–06/30/95	LEASED AUTO	347.96
06-28	5178890302	VARTAN ENTERPRISES, INC.	06/01/95–06/30/95	RENT - 3605 VARTAN WAY HARRISBURG, PA	1,511.03
06-28	5178890301	222 SOUTH MARKET STREET ASSOC	06/01/95–06/30/95	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	1,050.00
06-30	5180290007	HARPEL'S	05/12/95	DISTRICT OFFICE SUPPLIES PURCHASED FROM LOCAL VENDOR	18.06
06-30	5180290008	NATIONAL NEWS	06/06/95–08/29/95	SUBSCRIPTION RENEWAL	42.60
06-30	5180290011	PATRIOT-NEWS COMPANY	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	366.08
06-30	5180290009	PHILLIPS OFFICE PRODUCTS	05/16/95	DISTRICT OFFICE SUPPLIES PURCHASED FROM LOCAL VENDOR	97.36
06-30	5180290006	XEROX CORPORATION	12/31/94	DISTRICT OFFICE SUPPLIES	213.00
06-30	5182900475	*(EQUIPMENT ALLOWANCE)*	08/12/94–09/30/94		(4.50)
06-30	5182900477	Do	10/01/94–12/31/94		(8.10)
06-30	5182900476	Do	06/01/95–06/30/95		2,785.66
06-30	5182930434	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		298.85
06-30	5182940177	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		53.00
06-30	5182950401	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		285.29
06-30	5182960391	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		85.00
06-30	5182970434	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182981057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182981055	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		145.18
06-30	5182981056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,702.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,469.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,875.73
TOTAL	**128,344.77**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

ARNOLD, JANE E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,166.66
BURNS, CARL R	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
DENTE, CATHERINE A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,833.34
DRUCKER, JOY	04/01/95–04/25/95	LEGISLATIVE ASSISTANT	416.67
Do	04/30/95–06/30/95	LEGISLATIVE ASSISTANT	1,016.66
EYNON, JILL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,270.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAVERSTICK, ANGELA D	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
		HAWLEY, JAMES CHRISTOPHER	04/01/95–04/30/95	STAFF ASSISTANT	3,370.25
		Do	05/01/95–06/30/95	DEPUTY ADMIN ASST	7,740.50
		KLOTZ, MARILYN E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
		MASTORAKOS, STEVEN JOHN	04/01/95–06/30/95	STAFF ASSISTANT	4,750.00
		NORTHCUTT, DENICE	04/01/95–06/30/95	STAFF ASSISTANT	6,250.01
		PANDOLFO, MICHELLE MEES	04/01/95–06/30/95	STAFF ASSISTANT	5,500.01
		RENICK, MARY VIRGINIA	04/01/95–06/30/95	DISTRICT DIRECTOR	10,758.70
		SALLICK, DANIEL	04/01/95–06/30/95	PRESS SECRETARY	5,000.01
		SIPPEL, RODNEY W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,875.00
		SPECK, MELODY	04/01/95–06/30/95	STAFF ASSISTANT	11,621.82
		VARNER, MARIA D	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,666.67
		VREELAND, AUDREY MARIE	04/01/95–06/30/95	STAFF ASSISTANT	6,481.26
		EXPENSES			
04-01	5110540005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5093210003	BOSTON LAPPIN PHOTOG.	01/06/95	PHOTOGRAPHIC SERVICES FOR NEWS RELEASE	297.50
04-05	5093210001	GREAT BEAR	01/31/95–02/26/95	BOTTLED WATER FOR CONGRESSIONAL OFFICE	44.00
04-05	5093210002	RODNEY W SIPPEL	03/04/95	SUPPLIES - MEETINGS/SPECIAL EVENTS	15.74
04-05	5093210004	ST. LOUIS POST DISPTACH	02/01/95–03/31/95	NEWSPAPER SUBSCRIPTION	32.67
04-05	5093510008	AMERICAN EXPRESS	02/10/95–02/12/95	TRAVEL - LODGING - ADAMS'S MARK HOTEL - D. SALLICK - DISTRICT TRAVEL	160.37
04-05	5093510009	Do	02/10/95–02/12/95	AIR TRAVEL - D. SALLICK - DC - ST. LOUIS - DC - TWA	532.00
04-05	5093510006	RODNEY W SIPPEL	02/27/95–03/14/95	DISTRICT TRAVEL - AUTO	127.02
04-05	5093510007	Do	03/08/95–03/10/95	TRAVEL - LODGING CAPITOL HILL HOTEL - DC ADMIN. ASST. DUTIES	227.88
04-06	5096710012	AMERICAN BURGLARY & FIRE, INC	04/01/95–07/01/95	ALARM SYSTEM-DISTRICT OFFICE	60.00
04-06	5096710011	WASHINGTON TIMES	03/17/95–03/17/96	NEWSPAPER SUBSCRIPTION	91.00
04-11	5101720002	FEDERAL EXPRESS CORP.	03/14/95–03/18/95	POSTAGE/DELIVERY	19.19
04-11	5101720003	GREAT BEAR	03/01/95–03/06/95	BOTTLED WATER FOR CONGRESSIONAL OFFICE	48.50
04-18	5107240003	JANE ARNOLD	03/31/95–04/02/95	AIR TRAVEL TWA/DC--ST. LOUIS--DC DISTRICT TRAVEL	532.00
04-18	5107240002	FEDERAL EXPRESS CORP.	02/22/95–03/02/95	POSTAGE/DELIVERY	7.50
04-18	5107240004	Do	02/24/95	POSTAGE DELIVERY	5.23
04-18	5107240005	RODNEY W SIPPEL	04/05/95–04/06/95	TRAVEL LODGING CAPITOL HILL SUITES WASHINGTON, DC OFFICIAL AA DUITES	114.69
04-20	5110800008	MICHELLE MEES PANDOLFO	03/16/95–03/17/95	AIR TRAVEL - ST. LOUIS, MO - NEW ORLEANS, LA - ST. LOUIS, MO - STATE DEPT. BRIEFING - TWA.	244.00
04-20	5110800010	Do	03/16/95–03/17/95	TRAVEL - LODGING - NEW ORLEANS, LA - HYATT REGENCY - STATE DEPT. BRIEFING	75.90
04-20	5110800007	MELODY G. SPECK	03/09/95	PARKING	3.25
04-20	5110800004	Do	03/16/95	TRAVEL - TAXI - STATE DEPT. BRIEFING - NEW ORLEANS, LA	25.00
04-20	5110800006	Do	03/16/95–03/17/95	PARKING	24.00
04-20	5110800009	Do	03/16/95–03/17/95	AIR TRAVEL - ST. LOUIS, MO - NEW ORLEANS, LA - ST. LOUIS, MO - STATE DEPT. BRIEFING - TWA.	244.00
04-20	5110800011	Do	03/16/95–03/17/95	TRAVEL - LODGING - NEW ORLEANS, LA - HYATT REGENCY - STATE DEPT. BRIEFING	78.48
04-20	5110800003	Do	03/17/95	TRAVEL - TAXI - STATE DEPT. BRIEFING - NEW ORLEANS, LA	25.00
04-20	5110800005	Do	03/17/95	TRAVEL - TAXI - STATE DEPT. BRIEFING - NEW ORLEANS, LA	2.50
04-27	5115890293	FORTUNE FESTUS COMPANY	04/01/95–04/30/95	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
04-27	5115890294	VOSS PROPERTIES CORPORATION	04/01/95–04/30/95	RENT - 11140 SOUTH TOWNE SG. ST. LOUIS, MO	2,950.00

04-30	5118900244	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,475.54
04-30	5118930190	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		584.77
04-30	5118940070	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		323.85
04-30	5118950268	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		465.88
04-30	5118960161	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		116.92
04-30	5118970192	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118980339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		595.90
04-30	5118980338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		779.37
05-03	5129820035	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-05	5124630006	AMERICAN EXPRESS	03/04/95–03/05/95	TRAVEL - LODGING - ADAM'S MARK HOTEL - ST. LOUIS, MO - DISTRICT TRAVEL SALLICK	75.31
05-05	5124630007	Do	03/04/95–03/05/95	AIR TARVEL - DC - ST. LOUIS - DC - DISTRICT TRAVEL SALLICK (4734)	532.00
05-05	5124630009	RODNEY W SIPPEL	03/31/95	SUPPLIES - MEETINGS/SPECIAL EVENTS	4.88
05-05	5124630008	Do	04/05/95–04/06/95	AIR TRAVEL - ST. LOUIS-DC-ST. LOUIS-OFFICIAL ADMIN. ASST. DUTIES	532.00
05-05	5124640014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE PUBLICATION	5,000.00
05-05	5124640012	DENICE NORTHCUTT	03/31/95	SUPPLIES - MEETINGS/SPECIAL EVENTS	19.13
05-05	5124640013	Do	04/05/95	SUPPLIES - MEETING/SPECIAL EVENTS	5.50
05-05	5124640011	Do	04/07/95	SUPPLIES - MEETINGS/SPECIAL EVENTS	5.50
05-05	5124640015	SBMS, INC	03/07/95–04/06/95	MOBILE TELEPHONE	182.30
05-08	5125260001	THE WASHINGTON POST	05/19/95–05/19/96	NEWSPAPER SUBSCRIPTION	62.40
05-09	5129620027	CHARTER COMMUNICATIONS	04/16/95–05/15/95	CABLE SERVICE DISTRICT OFFICE	37.54
05-09	5129620028	FEDERAL EXPRESS CORP	04/14/95	POSTAGE/DELIVERY	5.23
05-17	5136750005	Do	04/06/95–04/13/95	POSTAGE/DELIVERY	214.27
05-17	5136750002	DENICE NORTHCUTT	04/21/95	SUPPLIES-MEETINGS/SPECIAL EVENTS	16.06
05-17	5136750004	Do	04/21/95	SUPPLIES-MEETINGS/SPECIAL EVENTS	.94
05-17	5136750001	Do	04/22/95	SUPPLIES-MEETINGS/SPECIAL EVENTS	7.38
05-17	5136750003	Do	04/22/95	SUPPLIES-MEETINGS/SPECIAL EVENTS	2.06
05-30	5150850004	RODNEY W SIPPEL	05/01/95–05/03/95	TRAVEL - LODGING - CAPITOL HILL SUITES WASHINGTON, DC - OFFICIAL ADMIN. ASST. DUTIES	227.88
05-31	5146890297	FORTUNE FESTUS COMPANY	05/01/95–05/30/95	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
05-31	5146890298	VOSS PROPERTIES CORPORATION	05/01/95–05/30/95	RENT - 11140 SOUTH TOWNE SQ. ST. LOUIS, MO	2,950.00
05-31	5151900241	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,475.54
05-31	5151930189	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		633.86
05-31	5151940049	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		415.50
05-31	5151950269	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		403.70
05-31	5151960165	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95- 04/30/95		53.00
05-31	5151970188	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		240.00
05-31	5151980339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980337	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		387.50
05-31	5151980338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		700.61
06-01	5177440014	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-09	5160840008	CAPITOL GBS COMMUNICATIONS	06/02/95–06/30/95	TELEPHONE LEASE - FESTUS OFFICE	73.00
06-09	5160840002	DEAL INTER-LINK	04/23/95	SPECIAL EVENT/EXPENSES-INTERPRETER - SENIOR CITIZENS FAIR	180.00
06-09	5160840009	GREAT BEAR	03/29/95–04/26/95	BOTTLED WATER FOR CONGRESSIONAL OFFICE	80.00
06-09	5160840004	SBMS, INC	04/07/95–05/06/95	MOBILE TELEPHONE	204.73
06-09	5160840007	RODNEY W SIPPEL	05/01/95–05/02/95	AIR TRAVEL - 05/01/95 - 05/02/95 - TWA - OFFICIAL AA DUTIES STL-DC-STL	532.00
06-09	5160840032	MELODY G SPECK	04/21/95	SUPPLIES - MEETINGS/SPECIAL EVENTS	5.61
06-09	5160840005	ST. LOUIS POST DISPTACH	04/01/95–05/31/95	NEWSPAPER SUBSCRIPTION	32.67
06-09	5160840001	SWANK AUDIO VISUALS, INC	04/28/95	EQUIPMENT RENTAL - SENIOR CITIZENS FAIR	53.43
06-12	5160570002	CAPITOL GBS COMMUNICATIONS	05/02/95–06/01/95	TELEPHONE LEASE - FESTUS OFFICE	73.00
06-12	5160570005	DAVID L ANDRUKITIS	04/13/95	PRINTING - MEETING CARDS FOR 4/23/95 MEETING	429.20
06-12	5160570003	FEDERAL EXPRESS CORP.	03/17/95	POSTAGE/DELIVERY	5.23
06-12	5160570004	Do	03/29/95–04/03/95	POSTAGE/DELIVERY	24.30
06-12	5160570010	Do	04/10/95	POSTAGE/DELIVERY	29.71
06-12	5160570008	GOURMET EXPRESS	04/25/95	MEETING/MEALS - HOUSING MEETING WITH COMMUNITY LEADER'S AND GEPHARDT 4/25/95	167.18
06-12	5160570007	HERITAGE DISPLAY GROUP	04/23/95	EQUIPMENT RENTAL - SENIOR FAIR 4/23/95	470.00
06-12	5160570009	WEEKLY NEWS DEMOCRAT	05/19/95–05/19/96	NEWSPAPER SUBSCRIPTION	40.00
06-12	5160570006	WEINHARDT PARTY RENTALS INC.	04/23/95	EQUIPMENT RENTAL - SENIOR FAIR 4/23/95	128.00
06-12	5160860003	AMERICAN EXPRESS	03/10/95	AIR TRAVEL - TWA - DC-ST. LOUIS-DC 3/10/95 - DISTRICT TRAVEL D. SALLICK	532.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5160860002	Do	03/31/95–04/02/95	TRAVEL - LODGING - HYATT REGENCY, ST. LOUIS, MO - DISTRICT TRAVEL D SALLICK	181.73
06-12	5160860004	Do	03/31/95–04/02/95	TRAVEL - AUTO RENTAL - AVIS - DISTRICT TRAVEL D. SALLICK	89.42
06-12	5160860005	Do	03/31/95–04/02/95	AIR TRAVEL - 03/31/95-04/02/95 - TWA - DC-ST. LOUIS-DC - DISTRICT TRAVEL D. SALLICK	532.00
06-12	5160860001	Do	04/22/95–04/25/95	AIR TRAVEL - TWA - 04/22/95-04/25/95 - DISTRICT TRAVEL D. SALLICK	532.00
06-12	5160860010	Do	04/22/95–04/25/95	TRAVEL - AUTO RENTAL - AVIS 4/22/95-4/25/95 D. SALLICK	117.70
06-12	5160860011	CARL R BURNS	05/13/95–05/14/95	SUPPLIES - MEETINGS/SPECIAL EVENTS FOR GEPHARDT SOCIAL SECURITY PRESENTATION	16.02
06-12	5160860013	CARROLL PUBLISHING COMPANY	05/01/95–04/30/96	LEGISLATIVE PUBLICATIONS	197.00
06-12	5160860012	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	LEGISLATIVE PUBLICATION	330.00
06-12	5160860008	CONGRESSIONAL QUARTERLY INC	08/28/95–08/28/96	LEGISLATIVE PUBLICATIONS	1,399.00
06-12	5160860009	FEDERAL EXPRESS CORP.	05/04/95–05/05/95	POSTAGE/DELIVERY	8.98
06-12	5160860006	RODNEY W SIPPEL	05/24/95	TRAVEL - TAXI - NATIONAL AIRPORT TO LONGWORTH HOB	11.00
06-12	5160860031	ST. LOUIS BUSINESS JOURNAL	07/08/95–07/08/96	NEWSPAPER SUBSCRIPTION	57.70
06-13	5164600004	CHARTER COMMUNICATIONS	05/16/95–06/15/95	CABLE SERVICE DISTRICT OFFICE	37.54
06-13	5164600005	DAVID L ANDRUKITIS	05/08/95	PRINTING - WELCOME TO WASHINGTON BROCHURES	137.50
06-13	5164600003	FEDERAL EXPRESS CORP.	05/09/95–05/11/95	POSTAGE/DELIVERY	14.21
06-13	5164600002	RODNEY W SIPPEL	05/23/95–05/24/95	AIR TRAVEL - TWA - ST. LOUIS-DC-ST. LOUIS OFFICIAL ADMIN. ASST. DUTIES	532.00
06-13	5164640001	Do	03/22/95–05/20/95	DISTRICT TRAVEL - AUTO 606 MI X 29¢	175.74
06-28	5178890304	FORTUNE FESTUS COMPANY	06/01/95–06/30/95	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
06-28	5178890305	VOSS PROPERTIES CORPORATION	06/01/95–06/30/95	RENT - 11140 SOUTH TOWNE SQ. ST. LOUIS, MO	2,950.00
06-30	5182900204	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,475.54
06-30	5182930190	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		631.62
06-30	5182940064	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		743.00
06-30	5182950272	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,675.57
06-30	5182960165	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		61.00
06-30	5182970190	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182980339	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		594.36
06-30	5182980338	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		738.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,967.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,411.04
TOTAL	**179,378.67**

OFFICE OF THE HON. PETE GEREN

SALARIES

BENGE, BARRETT	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
BRIGMAN, TERESA L	04/01/95–06/30/95	DIRECTOR, FIELD OPERATIONS	8,799.99
DEANDA, EDUVYGEN P	04/01/95–06/30/95	CASEWORKER	5,199.99
DOUGLAS, OLIVIA A	04/01/95–06/30/95	CASEWORKER	6,500.01

		GRAY, TRACI A	04/01/95–06/30/95	RECEPTIONIST	4,500.00
		GROFF, ROSE ANN	04/01/95–06/30/95	SYSTEMS MANAGER	7,824.99
		HOGAN, MATTHEW J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,049.99
		MCKEE, KATHRYN	04/01/95–06/30/95	CORRESPONDENCE DIRECTOR	8,049.99
		MCLELAND, PEGGY	04/01/95–06/30/95	RECEPTIONIST	6,174.99
		MILLSAP, RICHARD E, III	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,637.78
		MITCHELL, MICHELE	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	6,750.00
		MUSICK, BARBARA J	04/01/95–06/30/95	CASEWORKER	7,025.01
		PUENTE, AMY M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		REDDING, LAURA FALLIN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,224.99
		ROSE, PETER J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,874.99
		SOUDER, VERNA E	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	9,050.01
		STEELE, PATSY R	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,950.00
		WING, DOROTHY C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,624.99

EXPENSES

04-05	5093850003	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	SHIPPING CHARGES TO AND FROM THE DISTRICT	3.99
04-05	5093850004	XEROX CORPORATION	03/07/95	DRY INK FOR 5355 XEROX COPY MACHINE (RUSH SERVICE)	190.00
04-10	5097450009	AMERICAN EXPRESS	02/12/95–02/17/95	LEASED AUTO GAS FOR LEASED AUTO BY VERNA E. SOUDER	34.10
04-10	5097450010	FEDERAL EXPRESS CORP.	02/10/95–02/15/95	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE	16.00
04-10	5097450007	SOUTHWESTERN BELL MOBILE SYSTEMS	02/09/95–02/24/95	TELEPHONE TOLLS BY TERRI	107.80
04-10	5097450006	Do	02/10/95–02/24/95	TELEPHONE TOLLS BY DOROTHY	110.40
04-10	5097450008	DOROTHY C WING	01/23/95–02/28/95	LEASED AUTO GAS FOR DOROTHY FOR LEASED AUTO	6.00
04-10	5100530006	AQUA COOL WASHINGTON	02/07/95–02/28/95	WATER FOR THE DC OFFICE	56.80
04-10	5100530007	FEDERAL EXPRESS CORP	02/28/95–03/01/95	SHIPPING CHARGES	3.75
04-10	5100530008	SOUTHWESTERN BELL TELEPHONE	01/20/95–02/07/95	TELEPHONE TOLLS BY PETE FOR OFFICIAL BUSINESS	70.81
04-10	5100530009	STANDARD COFFEE SERVICE	03/16/95–03/16/95	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONGRESSMAN	30.25
04-20	5110710003	AQUA COOL	02/28/95–02/28/95	WATER FOR DC OFFICE	56.80
04-20	5110710002	DAVID L ANDRUKITIS	03/30/95–03/30/95	500 8.5 X 11 BLANK COVER SHEETS	15.00
04-20	5110710001	FEDERAL EXPRESS CORP	02/27/95–03/03/95	SHIPPING CHARGES TO AND FROM THE DISTRICT	48.48
04-20	5110710004	LANIER WORLDWIDE, INC.	03/23/95–03/23/95	3 EACH TONER CARTRIDGE FOR DO COPY MACHINE	87.00
04-20	5110710005	THE WASHINGTON POST	04/29/95–04/29/96	DAILY PAPER ONLY CONT OF SUBSCRIPTION	62.40
04-27	5115890295	CASH AMERICA BUILDING	04/01/95–04/30/95	RENT - 1600 WEST SEVENTH STREET FORT WORTH, TX	2,134.00
04-27	5115890296	PAYTON-WRIGHT FORD	04/01/95–04/30/95	LEASED AUTO	276.00
04-28	5118620005	BOISE CASCADE CORPORATION	03/22/95–03/23/95	OUTSIDE PURCHASE FOR DO OF SUPPLIES	147.84
04-28	5118620006	TERESA L BRIGMAN	03/08/95–03/31/95	555 MILES AT 28¢ FOR TERRI FOR MILEAGE IN DISTRICT	155.40
04-28	5118620003	SPRINGTOWN EPIGRAPH NEWS	01/01/95–01/01/96	CONTINUATION OF SUBSCRIPTION	19.76
04-28	5118620004	THE WEATHERFORD DEMOCRAT	03/21/95–03/21/96	CONTINUATION OF SUBSCRIPTION	84.00
04-28	5118620002	DOROTHY C WING	03/22/95–03/22/95	REIMBURSE DOROTHY FOR PURCHASE OF TONER FOR COPY MACHINE	41.00
04-30	5118900506	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,131.19
04-30	5118930396	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		369.30
04-30	5118940179	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		193.50
04-30	5118950442	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		187.39
04-30	5118960347	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970398	*(DC TELEPHONE SERVICE CHARGED)*	03/01/55–03/31/95		180.00
04-30	5118980945	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980943	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		57.75
04-30	5118980944	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		883.58
05-11	5131720002	AMERICAN EXPRESS	01/23/95–02/10/95	LEASED AUTO GAS	36.39
05-11	5131720001	Do	02/28/95–03/05/95	LEASED AUTO GAS	30.01
05-11	5131720011	Do	02/28/95–03/15/95	LEASED AUTO GAS	56.01
05-11	5131720004	BOISE CASCADE CORPORATION	03/31/95–03/31/95	OUTSIDE PURCHASE OF SUPPLIES - INDEX CARDS PENS STAPLER	62.42
05-11	5131720003	Do	04/17/95–04/17/95	OUTSIDE PURCHASE OF SUPPLIES 20 RM PAPER	177.20
05-11	5131720010	OLIVIA A DOUGLAS	01/03/95–03/29/95	MILEAGE IN THE DISTRICT 518 MILES AT .28	145.04
05-11	5131720005	FEDERAL EXPRESS CORP	02/23/95–03/14/95	SHIPPING CHARGES TO AND FROM THE DO	16.57
05-11	5131720006	Do	03/15/95–03/18/95	SHIPPING CHARGES TO AND FROM THE DO	17.52
05-11	5131720014	GSA - KANSAS CITY - REGION SIX	03/20/95–03/20/95	OFFICE SUPPLIES FOR THE DO	86.73
05-11	5131720009	MATTHEW J HOGAN	04/20/95–04/23/95	LODGING WHILE ON BUSINESS IN THE DO	186.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131720007	BARBARA JEAN MUSICK	01/18/95–03/27/95	MILEAGE IN THE DO FOR 517 MILES AT .28	144.76
05-11	5131720008	STANDARD COFFEE SERVICE	04/06/95	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	27.74
05-11	5131720013	UNIVERSAL SECURITY	04/01/95–04/01/96	1 YEAR MONITORING SERVICE FOR DO	237.60
05-11	5131720012	DOROTHY C WING	03/31/95	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DO	54.09
05-15	5135220008	MCI RESIDENTIAL SERVICE	02/28/95–03/27/95	DOROTHY LONG DISTANCE TELEPHONE CHARGES	2.31
05-15	5135220010	Do	02/28/95–03/27/95	TERRI LONG DISTANCE TELEPHONE CHARGES	2.05
05-15	5135220007	SOUTHWESTERN BELL MOBILE SYSTEMS	03/24/95–04/02/95	DOROTHY TELEPHONE CHARGES FOR MOBILE PHONE	129.57
05-15	5135220009	Do	03/24/95–04/02/95	TERRI TELEPHONE CHARGES FOR MOBILE PHONE	112.88
05-30	5150630008	BOISE CASCADE CORPORATION	04/18/95–04/18/95	OUTSIDE PURCHASE OF SUPPLIES	160.80
05-30	5150630007	TERESA L BRIGMAN	04/04/95–04/25/95	MILEAGE FOR TERRI FOR 764 MILES AT 28¢	213.92
05-30	5150630005	FEDERAL EXPRESS CORP.	03/29/95–04/05/95	SHIPPING CHARGES TO AND FROM DISTRICT	35.01
05-30	5150630006	PETER ROSE	05/05/95–05/05/95	TAXI TO AND FROM BRAC MEETING FOR BASE CLOSURE	27.00
05-31	5146890299	CASH AMERICA BUILDING	05/01/95–05/30/95	RENT - 1600 WEST SEVENTH STREET FORT WORTH, TX	2,134.00
05-31	5146890300	PAYTON-WRIGHT FORD	05/01/95–05/30/95	LEASED AUTO	276.00
05-31	5151660001	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR DC OFFICE	48.15
05-31	5151660004	FEDERAL EXPRESS CORP.	03/17/95–03/31/95	SHIPPING CHARGES TO AND FROM THE DISTRICT	36.16
05-31	5151660005	PRESTON M. GEREN, III	02/19/95–03/31/95	PARKING AT AIRPORT FOR CONGRESSMAN GEREN	120.00
05-31	5151660003	TRACI A GRAY	04/12/95–04/12/95	1SR LABELS & MARKERS YELLOW OUTSIDE PURCHASE OF SUPPLIES	29.58
05-31	5151660002	DOROTHY C WING	04/13/95–04/13/95	COPIES FOR BUDGET SESSION FROM KINKO'S	556.50
05-31	5151900528	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,367.25
05-31	5151920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		13.00
05-31	5151930394	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		398.75
05-31	5151940131	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		34.70
05-31	5151950444	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,007.27
05-31	5151960350	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970393	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980943	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		423.45
05-31	5151980941	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		64.75
05-31	5151980942	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		889.99
06-09	5160840022	AMERICAN EXPRESS	03/28/95–04/25/95	LEASED AUTO GAS	75.27
06-09	5160840021	Do	04/07/95	AIRPHONE CHARGES	7.73
06-09	5160840020	Do	04/20/95–04/23/95	ROUNDTRIP AIRFARE FOR MATT DCA/DFW/DCA VIA AMERICAN 2156296077	390.00
06-09	5160840010	AT&T	01/01/95–04/03/95	TELEPHONE TOLLS BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	12.68
06-09	5160840013	BOISE CASCADE CORPORATION	04/21/95–04/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.80
06-09	5160840019	Do	04/27/95–04/27/95	OFFICE SUPPLIES FOR DO	53.80
06-09	5160840011	FEDERAL EXPRESS CORP.	04/06/95–04/13/95	SHIPPING CHARGES TO AND FROM THE DISTRICT	20.80
06-09	5160840015	Do	04/17/95–04/20/95	SHIPPING CHARGES TO AND FROM THE DISTRICT	25.95
06-09	5160840023	Do	04/21/95–04/26/95	SHIPPING CHARGES TO AND FROM DISTRICT OFFICE	22.24
06-09	5160840025	LANIER WORLDWIDE, INC.	04/24/95–04/24/95	OFFICE SUPPLIES FOR DO 1 CARTRIDGE TONER	64.75
06-09	5160840024	Do	05/02/95–05/02/95	OFFICE SUPPLIES FOR DO BLACK TONER 1 CTN	259.00
06-09	5160840026	MCI RESIDENTIAL SERVICE	03/28/95–04/27/95	TOLL CALLS BY DOROTHY FOR OFFICIAL BUSINESS	2.88
06-09	5160840027	Do	03/28/95–04/27/95	TOLL CALLS BY TERRI FOR OFFICIAL BUSINESS	.29
06-09	5160840018	NEW YORK TIMES SALES INC.	05/01/95–07/30/95	CONTINUATION OF SUBSCRIPTION	97.50
06-09	5160840012	PRODUCTIONS & PRESENTATIONS	04/21/95–04/21/95	RGB COMPUTER INTERFACE AND RGB BUNDLE CABLE FOR BUDGET EXERCISE	301.00
06-09	5160840016	SOUTHWESTERN BELL MOBILE SYSTEMS	03/27/95–04/24/95	DOROTHT TELEPHONE TOLLS FOR OFFICIAL BUSINESS MOBILE PHONE	76.13

06-09	5160840017	Do	03/27/95–04/24/95	TELEPHONE TOLLS BY TERRI FOR OFFICIAL BUSINESS MOBILE PHONE	103.08
06-09	5160840028	SOUTHWESTERN BELL TELEPHONE	04/19/95–05/18/95	TELEPHONE TOLLS MADE BY PETE GEREN FOR OFFICIAL BUSINESS MOBILE	277.08
06-09	5160840014	DOROTHY C WING	03/07/95- 04/28/95	MILEAGE FOR DOROTHY ON OFFICIAL BUSINESS IN DIST. 595 MI. X .28	166.60
06-12	5160570012	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER FOR DC OFFICE	59.05
06-12	5160570011	BOISE CASCADE CORPORATION	05/04/95–05/04/95	PURCHASE OF 1 CT REGULAR PAPER	97.00
06-12	5160570016	CLEBURNE EAGLE NEWS	05/10/95–05/10/96	CONTINUATION OF SUBSCRIPITON	12.00
06-12	5160570014	GSA - KANSAS CITY - REGION SIX	04/30/95–04/30/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.05
06-12	5160570013	PETER ROSE	05/14/95–05/14/95	LODGING FOR PETE ROSE WHILE IN DISTRICT	181.85
06-12	5160570015	DOROTHY C WING	04/18/95–04/19/95	OFFICE SUPPLIES FOR BUDGET EXERCISE	85.78
06-26	5177670003	AT&T	01/27/95–01/27/95	TELEPHONE TOLLS FOR DOROTHY	1.35
06-26	5177670005	PRESTON M. GEREN, III	04/25/95–04/25/95	LODGING FOR OVERNIGHT STAY IN CLEBURNE	38.45
06-26	5177670004	Do	04/28/95- 05/10/95	MILEAGE FOR PRESTON GEREN 834 MILES AT 24¢	200.16
06-26	5177670001	PIP PRINTING	04/20/95–04/21/95	PRINTING FROM BUDGET EXER. IN DO	1,065.95
06-26	5177670002	DOROTHY C WING	03/24/95–03/29/95	TELEPHONE TOLLS FOR DOROTHY	3.85
06-27	5178630001	ALVARADO POST	05/18/95–05/18/96	CONTINUATION OF SUBSCRIPT	16.50
06-27	5178630003	MARKEM PRINTING	05/17/95–05/17/95	PRINTING OF 1000 INFO SHEET	36.31
06-27	5178630006	Do	05/17/95–05/17/95	PRINTING OF 1000 SHEETS OF PRIVACY ACT STATEMENT	36.31
06-27	5178630002	Do	05/18/95–05/18/95	PRINTING OF 500 COMMENT SHEETS	29.09
06-27	5178630004	PETER ROSE	05/19/95–05/21/95	LODGING FOR PETE ROSE WHILE ON TRAVEL IN DISTRICT	40.00
06-27	5178630005	Do	05/19/95–05/21/95	MEALS FOR PETE ROSE WHILE ON TRAVEL IN DISTRICT	9.64
06-28	5178890306	CASH AMERICA BUILDING	06/01/95–06/30/95	RENT - 1600 WEST SEVENTH STREET FORT WORTH, TX	2,134.00
06-28	5178890307	PAYTON-WRIGHT FORD	06/01/95–06/30/95	LEASED AUTO	276.00
06-30	5180760005	AQUA COOL WASHINGTON	05/11/95–05/31/95	WATER FOR WASHINGTON OFFICE	42.70
06-30	5180760012	AT&T	04/10/95- 05/05/95	TOLLS MADE BY CONG GEREN	40.26
06-30	5180760010	TERESA L BRIGMAN	05/09/95–06/02/95	TERRI MILEAGE FOR 484 MILES AT .28	135.52
06-30	5180760017	DAVID L ANDRUKITIS	05/17/95–05/17/95	BUSINESS CARDS FOR TERRI 500 COUNT	28.00
06-30	5180760008	FEDERAL EXPRESS CORP.	04/27/95- 05/02/95	SHIPPING CHARGES TO AND FROM THE DO	37.26
06-30	5180760009	Do	05/03/95–05/09/95	SHIPPING CHARGES TO AND FROM THE DISTRICT OFFICE	17.38
06-30	5180760007	Do	05/15/95–05/19/95	SHIPPING CHARGES TO AND FROM THE DO	21.95
06-30	5180760004	PRESTON M. GEREN, III	05/16/95–05/16/95	TAXI FROM WASHINGON NATIONAL TO RHOB FOR CONG GEREN	11.00
06-30	5180760001	GSA - KANSAS CITY - REGION SIX	05/20/95–05/20/95	OFFICE SUPPLIES FOR DO	353.06
06-30	5180760006	LANIFR WORLDWIDE, INC	06/01/95–06/01/95	BLACK TONER AND CARTRIDGE FOR 6735/6745 & 3800	549.00
06-30	5180760013	MCI RESIDENTIAL SERVICE	04/28/95–05/27/95	TOLLS MADE BY TERRI IN DO	2.73
06-30	5180760014	Do	04/28/95–05/27/95	TOLLS MADE BY DOROTHY IN DO	.30
06-30	5180760015	SOUTHWESTERN BELL MOBILE SYSTEMS	04/25/95- 05/24/95	TOLLS BY DOROTHY OF DO MOBILE PHONE	78.30
06-30	5180760016	Do	04/25/95- 05/24/95	TOLLS BY TERRI OF THE DO MOBILE PHONE	88.00
06-30	5180760011	SOUTHWESTERN BELL TELEPHONE	04/19/95–05/18/95	TOLLS MADE BY DOROTHY FOR OFFICIAL USE	129.80
06-30	5180760002	STANDARD COFFEE SERVICE	05/19/95- 05/19/95	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG GEREN	43.95
06-30	5180760003	Do	06/08/95–06/08/95	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG GEREN	32.20
06-30	5182900430	*(EQUIPMENT ALLOWANCE)*	06/01/95- 06/30/95		3,417.18
06-30	5182930396	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		431.04
06-30	5182950446	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		209.34
06-30	5182960355	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95- 05/31/95		40.00
06-30	5182970396	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95- 05/31/95		195.00
06-30	5182980947	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		367.60
06-30	5182980945	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		67.31
06-30	5182980946	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		912.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,237.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,345.43
TOTAL	**166,583.14**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRS, NANCY S	04/01/95–06/30/95	STAFF ASSISTANT	8,032.50
		BEST, MARY NELL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,154.17
		BOTT, ALANA J	04/01/95–06/30/95	DISTRICT OFFICE ASSISTANT	9,519.66
		DAVIS, RICHARD F	04/01/95–06/30/95	COMMUNICATIONS ASSISTANT	10,200.00
		EDGE, SHANNON ELIZABETH	04/01/95–04/09/95	LEGISLATIVE ASSISTANT	752.25
		ISRAEL, RICHARD L	04/01/95–06/30/95	SYSTEMS MANAGER	6,630.00
		LUEIRO, LANA KAY	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
		MCEVOY, CAROL H	04/01/95–06/30/95	STAFF ASSISTANT	6,630.00
		MITCHELL, SARA LOUISE	04/01/95–06/30/95	STAFF ASSISTANT	7,271.97
		PALERMO, THOMAS	05/30/95–06/30/95	D.C. INTERN	1,302.00
		STRINGER, PATRICIA M	04/01/95–06/30/95	STAFF ASSISTANT	4,845.00
		SULLIVAN, FLORA L	04/01/95–06/30/95	APPOINTMENTS SECTY/LEGIS DIRECTOR	6,481.83
		TAYLOR, SUSAN KATHRYN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,029.66
		THOMAS-TAYLOR, EDNA V	04/01/95–06/30/95	STAFF ASSISTANT	9,519.66
		TOFFLING, BARBARA F	04/01/95–06/30/95	CHIEF OF STAFF	15,737.13
		TRENAM, HOLLY	06/01/95–06/30/95	SHARED EMPLOYEE	500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093540006	HON. SAM M. GIBBONS	03/24/95–03/27/95	ROUND TRIP FROM WASH., DC, TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASH., DC	323.00
04-05	5093540007	Do	03/27/95	TAXI FARE FROM WASHINGTON NATINAL AIRPORT TO THE RAYBURN BUILDING	15.00
04-11	5100460001	Do	03/30/95–04/03/95	ROUND TRIP FROM WASH., DC, TO DISTRICT AA (TAMPA, FL) & RETURN TO WASH., DC	324.00
04-18	5107240009	FEDERAL EXPRESS CORP.	03/17/95–03/17/95	OFFICIAL EXPRESS POSTAGE	18.99
04-18	5107240010	Do	03/24/95–03/24/95	OFFICIAL EXPRESS POSTAGE	7.98
04-18	5107240008	JONES INTERCABLE, INC.	04/01/95–04/30/95	CABLE SERVICE-TAMPA DISTRICT OFFICE	50.00
04-18	5107240007	LEADERSHIP DIRECTORIES, INC.	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK	235.00
04-27	5115890297	WESTWOOD CENTER	04/01/95–04/30/95	RENT - 2002 N LOIS AVE TAMPA, FL	2,153.15
04-30	5118900481	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(220.00)
04-30	5118900480	Do	04/01/95–04/30/95		1,625.45
04-30	5118930376	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		266.10
04-30	5118950123	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		719.85
04-30	5118960331	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970378	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		860.68
05-03	5121830004	NEW YORK TIMES SALES INC.	03/22/95–03/19/96	ONE YEAR SUBSCRIPTION-DC OFFICE	390.00
05-03	5121830005	ZEPHYRHILLS	03/01/95–03/31/95	BOTTLED WATER-TAMPA OFFICE	22.10
05-05	5125410007	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE-YEAR'S SUBSCRIPTION-DSG PUBLICATIONS	5,000.00
05-08	5125770007	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER-DC OFFICE	48.15
05-08	5125770008	DAVID L ANDRUKITIS	04/04/95–04/13/95	PRINTING-32,000 OFFICIAL DISTRICT NEWSLETTERS, MARCH 1995	736.65
05-08	5125770006	ST. PETERSBURG TIMES	05/13/95–05/13/96	ONE-YEAR SUBSCRIPTION-TAMPA DISTRICT OFFICE	102.85
05-12	5132830005	HON. SAM M. GIBBONS	04/07/95	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA	15.00
05-12	5132830004	Do	04/07/95–05/01/95	ROUNDTRIP FROM WASH., DC TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASH., DC	324.00
05-12	5132830006	Do	05/01/95	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE RAYBURN HOUSE OFFICE BLDG	15.00
05-18	5138830006	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	8 MONTH SUBSCRIPTION DC OFFICE	330.00

05-18	5138830002	JONES INTERCABLE, INC.	05/01/95–05/31/95	CABLE SERVICE-TAMPA DISTRICT OFFICE	50.00
05-18	5138830005	SUPERVISOR OF ELECTIONS	05/01/95–05/01/95	11TH DIST. STREET INDEX FOR OFFICIAL USE REFERENCE IN DC CONGRESSIONAL OFFICE	16.24
05-18	5138830004	TAMPA TRIBUNE	05/27/95–05/27/96	ONE-YEAR SUBSCRIPTION-TAMPA DISTRICT OFFICE	137.89
05-18	5138830003	ZEPHYRHILLS	04/01/95–04/30/95	BOTTLED WATER - TAMPA DISTRICT OFFICE	22.10
05-31	5146890301	WESTWOOD CENTER	05/01/95–05/30/95	RENT - 2002 N LOIS AVE TAMPA, FL	2,153.15
05-31	5151630002	HON. SAM M. GIBBONS	05/12/95	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	15.00
05-31	5151630001	Do	05/12/95–05/14/95	ROUND-TRIP FROM WASH,DC TO DISTRICT 11 (TAMPA,FL) & RETURN TO WASH,DC	323.00
05-31	5151900502	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,911.99
05-31	5151920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		21.45
05-31	5151930374	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		140.72
05-31	5151950124	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1.64
05-31	5151960333	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970373	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980884	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980883	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		852.59
06-05	5156220007	ALLSTATE OFFICE PRODUCTS INC	01/01/95–04/30/95	OFFICE SUPLIES--TAMPA DISTRICT OFFICE	180.03
06-05	5156220009	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER--DC OFFICE	37.25
06-05	5156220008	NATIONAL JOURNAL	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION DC OFFICE	487.00
06-22	5173540003	HON. SAM M. GIBBONS	05/26/95	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
06-22	5173540002	Do	05/26/95–06/05/95	ROUND TRIP FROM WASH., DC, TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASH., DC	322.00
06-22	5173540004	Do	06/05/95	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	10.00
06-28	5178890308	WESTWOOD CENTER	06/01/95–06/30/95	RENT - 2002 N LOIS AVE TAMPA, FL	2,153.15
06-29	5179760008	DAVID L ANDRUKITIS	05/01/95–05/31/95	OFFICIAL BUSINESS CARDS-LANA LUEIRO, DISTRICT OFFICE MANAGER	28.00
06-29	5179760006	FEDERAL EXPRESS CORP.	05/01/95–05/31/95	OFFICIAL OVERNIGHT MAIL TO TAMPA DISTRICT OFFICE	15.63
06-29	5179760009	FLORIDA SENTINEL BULLETIN	08/24/95–08/24/96	ONE-YEAR SUBSCRIPTION TAMPA DISTRICT OFFICE	46.86
06-29	5179760011	HON. SAM M. GIBBONS	06/08/95	TAXI FARE FROM RAYBURN HOB TO WASH NATIONAL AIRPORT	15.00
06-29	5179760012	Do	06/08/95	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA	15.00
06-29	5179760010	Do	06/08/95–06/12/95	ROUND TRIP FROM WASHINGTON DC, TO DISTRICT 11 (TAMPA, FL) & RETURN TO WASH., DC	322.00
06-29	5179760013	Do	06/12/95	TAXI FARE FROM WASHINGTON NATIONAL AIRPROT TO THE RAYBURN BUILDING	15.00
06-29	5179760007	JONES INTERCABLE, INC.	06/01/95–06/30/95	CABLE SERVICE-TAMPA DISTRICT OFFICE	50.00
06-29	5179760005	ZEPHYRHILLS	05/01/95–05/31/95	BOTTLED WATER-TAMPA DISTRICT OFFICE	22.10
06-30	5182900407	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,655 23
06-30	5182930376	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		229.86
06-30	5182940152	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		179.25
06-30	5182950128	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,332.59
06-30	5182960339	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970376	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980889	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270 00
06-30	5182980888	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		850.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,605.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28.159 78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM GIBBONS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-08	5103330009	NATIONAL JOURNAL	03/01/95–03/01/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(697.00)
12-29	5142980001	SAMUEL C.CARSON AND	12/01/94–12/30/94	REFUND DUE TO CANCELLATION OF DISTRICT OFFICE INSURANCE	(39.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(736.00)
				TOTAL	**144,029.60**
OFFICE OF THE HON. WAYNE T GILCHREST					
SALARIES					
		CALIGIURI, ANTHONY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,500.00
		COLLIER, CATHERINE M	04/01/95–06/30/95	PRESS SECRETARY	9,174.99
		DINGUS, CYNTHIA L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,875.00
		DUKE, EMMETT R, III	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
		EVANS, THOMAS C	05/23/95–06/30/95	STAFF ASSISTANT	1,600.00
		FINAGIN, GRACE L	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		HICKS, KATHERINE A	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,375.00
		HYNSON, VINCENT A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,375.00
		JONES, ANGELA L	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,625.00
		KELLY, MARIA	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,749.99
		LARKIN, MARY ELLEN	04/01/95–06/30/95	DISTRICT REP/CASEWORKER	6,375.00
		SCHINDLER, GERALDINE V	04/01/95–06/30/95	CASEWORKER	5,825.01
		SULLIVAN, ELEANOR SUE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,375.00
		THOMPSON, MELVIN R	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	7,725.00
		WALSH, J DANIEL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,812.50
		WEED, PERRY L	04/01/95–06/30/95	LEGISLATIVE/SPECIAL ASSISTANT	11,512.50
		WILLIS, KAREN A	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,375.00
EXPENSES					
04-01	5110540006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093510011	CHESAPEAKE PUBLISHING	03/08/95–03/07/96	RENEW SUBSCRIPTION TO RECORD OBSERVER	21.00
04-05	5093510010	MARYLAND GAZETTE	03/07/95–03/06/96	RENEW SUBSCRIPTION TO MARYLAND GAZETTE	49.50
04-05	5093510012	THE CAPITOL	03/03/95–03/02/96	RENEW SUBSCRIPTION TO THE CAPITAL	165.07
04-05	5093530004	BELL ATLANTIC MOBILE SYSTEMS	02/28/95	CHARGE FOR CELLULAR CALLS IN DISTRICT	45.28
04-05	5093530002	FEDERAL EXPRESS CORP.	03/03/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	25.46
04-05	5093530005	ROSE'S STORES, INC.	03/02/95	PURCHASE COFFEE SUPPLIES FOR CONSTIUTENTS IN DISTRICT OFFICE	8.99
04-05	5093530006	Do	03/02/95	PURCHASE OFFICE SUPPLIES FOR DISTRICT OFFICE	11.97
04-05	5093530003	SUTTON'S TOWNE STATIONERS	03/09/95	PURCHASE OFFICE SUPPLIES FOR DISTRICT OFFICE	36.58
04-05	5093730004	DAVID L ANDRUKITIS	02/16/95	CHARGE FOR PRINTING OF BUSINESS CARDS FOR APC	28.00

04-05	5093730005	DENTON SPRING WATER CO.	02/03/95	CHARGE FOR WATER AND SUPPLIES FOR CONST WHILE IN DISTRICT OFFICE	18.10
04-05	5093730009	EMMETT R DUKE	02/06/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 183 MILES X .23 & TOLL	44.59
04-05	5093730008	Do	02/09/95–03/13/95	TRAVEL WITHIN DISTRICT 586 MILES X .23 & TOLL	142.28
04-05	5093730010	Do	02/13/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON VIA ROCK HALL 201 MILES X .23 & TOLLS	48.73
04-05	5093730011	Do	02/21/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 183 MILES X .23 & TOLL	44.59
04-05	5093730012	Do	02/27/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 183 MILES X .23 & TOLL	44.59
04-05	5093730006	Do	03/06/95	ROUNDTRIP KENNEDYVILLE TO WASHINGTON 165 MILES X .23	37.95
04-05	5093730007	Do	03/14/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 155 MILES X .23 & TOLLS	38.15
04-05	5093730001	FEDERAL EXPRESS CORP.	02/06/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM DISTRICT TO EMBASSY	28.00
04-05	5093730002	Do	02/10/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
04-05	5093730003	Do	02/17/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
04-05	5093730013	VINCENT A HYNSON	01/12/95	ROUNDTRIP CHESTERTOWN TO ANNAPOLIS, VIA WASHINGTON 182 MILES X .23 & TOLL	44.36
04-05	5093730025	Do	01/16/95–02/25/95	TRAVEL WITHIN DISTRICT 832 MILES X .23 & TOLLS	196.36
04-05	5093730014	Do	01/18/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 198 MILES X .23 & TOLL	48.04
04-05	5093730015	Do	01/19/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 190 MILES X .23 & TOLL	46.20
04-05	5093730016	Do	01/23/95	ROUNDTRIP CHESTERTOWN TO CAMBRIDGE VIA WASHINGTON, ANNAPOLIS 240 MILES X .23 & TOLL	57.70
04-05	5093730017	Do	01/26/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 210 MILES X .23 & TOLL	50.80
04-05	5093730018	Do	01/31/95	ROUNDTRIP CHESTERTOWN TO KENT ISLAND, ANNAPOLIS VIA WASHINGTON 250 MILES X .23 & TOLL	60.00
04-05	5093730019	Do	02/01/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 180 MILES X .23 & TOLL	41.40
04-05	5093730020	Do	02/07/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 200 MILES X .23 & TOLL	48.50
04-05	5093730021	Do	02/08/95	ROUNDTRIP CHESTERTOWN TO ANNAPOLIS VIA WASHINGTON 240 MILES X .23 & TOLL	57.70
04-05	5093730022	Do	02/14/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON 200 MILES X .23 & TOLL	48.50
04-05	5093730023	Do	02/15/95	ROUNDTRIP CHESTERTOWN TO CAROLINE CO VIA WASHINGTON 260 MILES X .23 & TOLL	62.30
04-05	5093730024	Do	02/16/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON VIA ANNAPOLIS 200 MILES X .23 & TOLL	48.50
04-05	5094220011	MARIA KELLY	01/18/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS, 62 MILES @ 23¢ PER MILE TOLL	14.26
04-05	5094220012	Do	02/13/95	ROUNDTRIP ADELPHI TO CHESTERTOWN 154 MILES @ 23¢ PER MILE TOLL	37.92
04-05	5094220013	Do	02/23/95	ROUNDTRIP WASHINGTON TO FEDERALSBURG 134 MILES @ 23¢ PER TOLL	33.32
04-05	5094220029	Do	02/25/95	BALTIMORE TO KENNEDYVILLE 70 MILES @ 23¢ PER MILE TOLLS	18.10
04-05	5094220030	Do	02/25/95	KENNEDYVILLE TO ADELPHI 81 MILES @ 23¢ PER MILE	18.63
04-05	5094770005	POSTMASTER, WASHINGTON, D.C.	03/23/95	STAMPS FOR RADIO SHOW RETURN MAILINGS 100 @ 1.00, 100 @ .50	150.00
04-06	5095430019	AMERICAN FARM PUBLICATIONS, INC.	03/01/95–03/01/96	CHARGE TO RENEW THE DELMARVA FARMER	14.00
04-06	5095430014	ANTHONY CALIGIURI	03/02/95	ROUNDTRIP WASHINGTON TO SEVERNA PARK. 70 MI. @.23	16.10
04-06	5095430015	Do	03/03/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS. 60 MI. @.23	13.80
04-06	5095430016	Do	03/10/95	ROUNDTRIP WASHINGTON TO CAMBRIDGE. 182 MI. @.23, 2.50 TOLL	44.36
04-06	5095430017	Do	03/11/95–03/12/95	ROUNDTRIP WASHINGTON TO CHESTERTOWNNN. 180 MI. @.23, 2.50 TOLL	43.90
04-06	5095430018	Do	03/13/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS. 60 MI. @.23	13.80
04-06	5095430026	Do	03/18/95	ROUNDTRIP WASHINGTON TO SHARPTOWN. 240 MI @.23, 2 50 TOLL	57.70
04-06	5095430027	Do	03/20/95	ROUNDTRIP WASHINGTON TO CHESTERTOWN. 180 MI. @.23, 2.50 TOLL	43.90
04-06	5095430028	Do	03/24/95–03/25/95	ROUNDTRIP WASHINGTON TO OCEAN CITY. 260 MI. @.23, 2.50 TOLL	62.30
04-06	5095430029	Do	03/26/95	ROUNDTRIP WASHINGTON TO GLEN BURNIE. 80 MI @.23	18.40
04-06	5095430030	Do	03/28/95–03/29/95	ROUNDTRIP WASHINGTON TO SEVERNA PARK. 70 MI. @.23	16.10
04-06	5095430011	ANGELA L. JONES	02/16/95–03/23/95	TRAVEL WITHIN DISTRICT 490 MILES @.23	112.70
04-06	5095430020	NEW BAY TIMES	03/09/95–03/09/96	CHARGE FOR SUBSCRIPTION TO NEW BAY TIMES	30.00
04-06	5095430012	MELVIN R THOMPSON	02/24/95	ROUNDTRIP WASHINGTON TO KENNEDYVILLE. 160 MI. @.23, 2.50 TOLL	39.30
04-06	5095430013	Do	03/10/95	ROUNDTRIP WASHINGTON TO CHESTERTOWN VIA GLEN BURNIE. 216 MI. @.23, 2.50 TOLL	52.18
04-17	5107520002	COMCAST CABLEVISION	03/18/95–04/17/95	CHARGE FOR CABLE IN SALISBURY DISTRICT OFFICE	15.49
04-17	5107520003	DEER PARK WATER PROCESSING CENTER	02/26/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION ..	116.38
04-17	5107520004	Do	02/26/95	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	50.40
04-17	5107520005	Do	02/26/95	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	55.20
04-17	5107520001	FALCON CABLE TV	03/22/95–04/21/95	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	23.67
04-18	5107250010	CECIL BUSINESS LEDGER	03/07/95–03/06/96	CHARGE FOR SUBSCRIPTION TO CECIL BUSINESS LEDGER	12.00
04-18	5107250012	DEER PARK WATER PROCESSING CENTER	03/26/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION ..	63.00
04-18	5107250013	Do	03/26/95	CHARGE FOR COFFEE AND SUPLIES FOR CONSTITUTENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	181.30
04-18	5107250011	DELMARVA POWER	02/22/95–03/23/95	CHARGE FOR POWER IN CHESTERTOWN OFFICE	207.14
04-18	5107250006	FEDERAL EXPRESS CORP.	03/24/95	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
04-18	5107250007	Do	03/24/95	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	18.99
04-18	5107250008	Do	03/31/95	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTICT	23.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5107250009	INTERMEDIA	04/01/95–04/30/95	CHARGE FOR MONTHLY CABLE IN GLEN BURNIE OFFICE	22.94
04-18	5107250001	ANGELA L. JONES	03/30/95	TRAVEL WITHIN DISTRICT	22.54
04-18	5107250003	PERRY L WEED	03/02/95	ROUNDTRIP EASTON TO WASHINGTON 219 MILES @ 23¢ PER MILE TOLL	52.87
04-18	5107250002	Do	03/06/95–03/30/95	TRAVEL WITHIN DISTRICT 2491 MILES @ 23¢ PER TOLLS	588.43
04-18	5107250004	Do	03/10/95	ROUNDTRIP EASTON TO WASHINGTON 155 MILES @ 23¢ PER MILE TOLL	38.15
04-18	5107250005	Do	03/24/95	ROUNDTRIP EASTON TO WASHINGTON VIA KENNEDYVILLE 218 MILES @ 23¢ PER TOLL	52.64
04-18	5108600025	EMMETT R DUKE	02/23/95	ROUND-TRIP CHESTERTOWN TO WASHINGTON 174 MI X 23¢ AND TOLL	42.52
04-18	5108600024	Do	03/16/95–03/31/95	TRAVEL WITHIN DISTRICT 164 MI X 23¢	37.72
04-18	5108600026	Do	03/30/95	ROUND-TRIP KENNEDYVILLE TO WASHINGTON 175 MI X 23¢ AND TOLL	42.75
04-18	5108600027	Do	04/03/95	ROUND-TRIP KENNEDYVILLE TO WASHINGTON 168 MI X 23¢ AND TOLL	41.14
04-18	5108600012	FEDERAL EXPRESS CORP.	03/10/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	8.98
04-18	5108600013	Do	03/17/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	10.81
04-18	5108600014	Do	03/17/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
04-18	5108600028	WAYNE T. GILCHREST	01/14/95–02/20/95	TRAVEL WITHIN DISTRICT 568 MI X 23¢ AND TOLLS	140.64
04-18	5108600015	HAMPTON INN	02/22/95	CHARGE FOR HOTEL ROOMS FOR ANTHONY P. CALIGIURI AND CATHERINE M. COLLIER	105.84
04-18	5108600023	KATHERINE A HICKS	01/20/95–02/28/95	TRAVEL WITHIN DISTRICT 50 MI X 23¢	11.50
04-18	5108600020	Do	02/16/95	TRAVEL GLEN BURNIE TO WALDORF VIA ODENTON 35 MI X 23¢	8.05
04-18	5108600021	Do	02/25/95	ROUND-TRIP WALDORF TO CHESTERTOWN 194 MI X 23¢	44.62
04-18	5108600022	Do	03/15/95	ROUND-TRIP WALDORF TO GLEN BURNIE VIA BALTIMORE 86 MI. X 23¢	19.78
04-18	5108600007	VINCENT A HYNSON	02/28/95	ROUND-TRIP CHESTERTOWN TO WASHINGTON 200 MI X 23¢ AND TOLL	48.50
04-18	5108600008	Do	03/01/95	ROUND-TRIP CHESTERTOWN TO WASHIGNTON 200 MI X 23¢ AND TOLL	48.50
04-18	5108600016	Do	03/07/95–03/31/95	TRAVEL WITHIN DISTRICT 1271 MI X 23¢ AND TOLLS	302.33
04-18	5108600009	Do	03/08/95	ROUND-TRIP CHESTERTOWN OFFICE TO WASHINGTON 180 MI X 23¢ AND TOLL	43.90
04-18	5108600010	Do	03/15/95	TRAVEL CHESTERTOWN TO ANNAPOLIS VIA WASHINGTON 120 MI X 23¢ AND TOLL	30.10
04-18	5108600011	Do	03/28/95	ROUND-TRIP CHESTERTOWN OFFICE TO WASHINGTON 180 MI X 23¢ AND TOLL	43.90
04-18	5108600017	MARIA KELLY	03/03/95	ROUND-TRIP WASHINGTON TO CORDOVA 164 MI X 23¢ AND TOLL	40.22
04-18	5108600018	Do	03/13/95	ROUND-TRIP ADELPHI TO CURTIS BAY 86 MI X 23¢	19.78
04-18	5108600019	Do	03/18/95	ROUND-TRIP ADELPHI TO ELKTON 180 MI X 23¢ AND TOLLS	45.40
04-18	5108600003	J DANIEL WALSH	02/25/95	ROUND-TRIP ALEXANDRIA TO KENNEDYVILLE 200 MI X 23¢ AND TOLL	48.50
04-18	5108600004	Do	03/06/95	ROUND-TRIP WASHINGTON TO CECUL CO 230 MI X 23¢ AND TOLLS	56.90
04-18	5108600005	Do	03/10/95	ROUND-TRIP WASHINGTON TO KENT ISLAND 100 MI X 23¢ AND TOLL	25.50
04-18	5108600006	Do	03/27/95	ROUND-TRIP WASHINGTON TO ANNAPOLIS 80 MI X 23¢	18.40
04-27	5115890302	ALBERT HILLMAN	04/01/95–04/30/95	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
04-27	5115890301	CAMPUS INVESTORS	04/01/95–04/30/95	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
04-27	5115890303	MOR-NOR LAND PARTNERSHIP	04/01/95–04/30/95	RENT - 521 WASH AVE CHESTERTOWN, MD	800.00
04-30	5118900134	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,149.39
04-30	5118920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		107.25
04-30	5118930103	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		612.36
04-30	5118940021	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		724.25
04-30	5118950231	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		151.84
04-30	5118960087	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970105	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		865.11
04-30	5118980079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		495.00
04-30	5118980080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		514.91

05-03	5129820036	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-16	5135300022	COMCAST CABLEVISION	04/18/95–05/17/95	CHARGE FOR CABLE IN SALISBURY DISTRICT OFFICE	15.94
05-16	5135300023	DELMARVA POWER	04/26/95	CHARGE FOR ELECTRIC TO THE CHESTERTOWN OFFICE	148.39
05-16	5135300021	FALCON CABLE TV	04/22/95–05/21/95	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	25.38
05-16	5135300024	ROSE'S STORES, INC.	04/06/95	CHARGE FOR CLEANING SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	8.37
05-16	5135300025	Do	04/06/95	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DISTRICT OFFICE DISCUSSING LEGISLATION	4.98
05-16	5136560011	DENTON SPRING WATER CO.	04/10/95	CHARGE FOR WATER AND SUPPLIES FOR CONST. WHILE IN DISTRICT OFFICE	30.00
05-16	5136560006	CYNTHIA L DINGUS	04/24/95	TRAVEL WASHINGTON TO SAISBURY. 130 MI. X .23, 2.50 TOLL	32.40
05-16	5136560007	Do	04/25/95	TRAVEL WITHIN DISTRICT. 45 MI. X .23, 2.00 PARK	12.35
05-16	5136560008	Do	04/25/95	TRAVEL SALISBURY TO WASHINGTON. 125 MI. X .23	28.75
05-16	5136560009	Do	04/27/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS. 70 MI. X .23	16.10
05-16	5136560010	POLAR WATER COMPANY	03/31/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	22.65
05-16	5136600004	ANTHONY CALIGIURI	04/03/95	CAB FARE FOR TRIP TO GOV'T AGENCY	8.00
05-16	5136600005	Do	04/05/95	ROUND-TRIP WASHINGTON TO CHESTERTOWN 180 MI X 23¢ AND TOLL	43.90
05-16	5136600006	Do	04/06/95	ROUND-TRIP WASHINGTON TO CHESTERTOWN 180 MI. X 23¢ AND TOLLS	43.90
05-16	5136600007	Do	04/07/95–04/08/95	ROUND-TRIP WASHINGTON TO CHESTERTOWN VIA STEVENSVILLE 180 MI X 23¢ AND TOLL	43.90
05-16	5136600008	Do	04/10/95	ROUND-TRIP WASHINGTON TO CHESAPEAKE CITY 250 MI X 23¢ AND TOLLS	61.00
05-16	5136600009	Do	04/12/95	ROUND-TRIP WASHINGTON TO ANNE ARUNDEL CO. 120 MI X 23¢	27.60
05-16	5136600010	Do	04/15/95	ROUND-TRIP WASHINGTON TO STEVENSVILLE VIA SEVERNA PARK 94 MI X 23¢ AND TOLL	24.12
05-16	5136600012	Do	04/19/95	ROUND-TRIP WASHINGTON TO CHURCH HILL 120 MI X 23¢ AND TOLL	30.10
05-16	5136600011	Do	04/24/95	ROUND-TRIP WASHINGTON TO CHESTERTOWN VIA ARNOLD 105 MI X 23¢ AND TOLL	26.65
05-16	5136600014	Do	04/25/95–04/27/95	TRAVEL WITHIN DISTRICT 555 MI X 23¢	127.65
05-16	5136600013	Do	04/28/95	ROUND-TRIP WASHINGTON YO ANNAPOLIS 70 MI X 23¢	16.10
05-16	5136600002	MELVIN R THOMPSON	04/24/95	ROUND-TRIP WASHINGTON TO PORT DEPOSIT 181 MI. X 23¢ AND TOLLS	45.63
05-16	5136600003	Do	04/26/95	ROUND-TRIP WASHINGTON TO CAMBRIDGE VIA GLEN BURNIE AND CHESTERTOWN 342 MI X 23¢ AND TOLL.	81.16
05-16	5136600001	KAREN A WILLIS	04/03/95	ROUND-TRIP CHESTERTOWN TO ANNAPOLIS 114 MI X 23¢ AND TOLL	28.72
05-16	5136620011	BELL ATLANTIC MOBILE SYSTEMS	03/28/95	CHARGE FOR CELLULAR CALLS WHILE IN DISTRICT	70.55
05-16	5136620010	CHOICE COURIER SYSTEMS	03/31/95	CHARGE TO DELIVER OFFICIAL INFORMATION TO GOVERNMENT AGENCY	38.40
05-16	5136620007	FEDERAL EXPRESS CORP.	04/07/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	12.73
05-16	5136620008	Do	04/14/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	19.44
05-16	5136620009	Do	04/21/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
05-17	5137450013	DENTON SPRING WATER CO.	03/03/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	10.50
05-17	5137450012	POLAR WATER COMPANY	02/28/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	5.90
05-24	5144220014	POSTMASTER, WASHINGTON, D.C.	05/03/95	STAMPS FOR RADIO SHOW MAILINGS 100 @ 0.32 100 @ $1.00, 100-$0.50	182.00
05-31	5146890306	ALBERT HILLMAN	05/01/95–05/30/95	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
05-31	5146890305	CAMPUS INVESTORS	05/01/95–05/30/95	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
05-31	5146890307	MOR-NOR LAND PARTNERSHIP	05/01/95–05/30/95	RENT - 521 WASH AVE CHESTERTOWN, MD	800.00
05-31	5151900128	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,195.04
05-31	5151900129	Do	05/01/95–05/31/95		1,281.51
05-31	5151920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		42.25
05-31	5151930102	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		564.51
05-31	5151940015	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		253.50
05-31	5151950232	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,216.73
05-31	5151960089	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970101	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		860.24
05-31	5151980079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		221.00
05-31	5151980080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		350.62
06-01	5177440015	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-13	5164600015	BELL ATLANTIC MOBILE SYSTEMS	04/28/95	CHARGE FOR CELLULAR CALLS IN DISTRICT	88.42
06-13	5164600021	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN MEETINGS	70.00
06-13	5164600017	CATTERTON PRINTING	04/17/95	CHARGE FOR PRINTING OF APPROVED TOWN MEETINGS ANNOUNCEMENT CARDS	2,328.96
06-13	5164600018	CONGRESS DAILY	12/31/94–12/31/95	BALANCE OF CHARGE TO RENEW SUBSCRIPTION	200.00
06-13	5164600022	DEER PARK WATER PROCESSING CENTER	04/26/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	46.50
06-13	5164600013	DENTON SPRING WATER CO.	05/03/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	15.75
06-13	5164600024	EASTERN SPRINGS WATER COMPANY	02/28/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	9.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164600025	Do	03/31/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	9.00
06-13	5164600026	Do	04/30/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	9.00
06-13	5164600016	FEDERAL EXPRESS CORP.	05/05/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
06-13	5164600007	VINCENT A HYNSON	04/08/95–04/28/95	TRAVEL WITHIN DISTRICT 1142 MI X 23¢ AND TOLLS	267.66
06-13	5164600008	Do	04/18/95	ROUND-TRIP CHESTERTOWN TO WASHINGTON 198 MI X 23¢ AND TOLL	48.04
06-13	5164600009	Do	04/20/95	ROUND-TRIP CHESTERTOWN TO WASHINGTON 198 MI X 23¢ AND TOLL	48.04
06-13	5164600010	Do	04/21/95	ROUND-TRIP CHESTERTOWN TO HAVRE DE GRACE TO MEET WITH STATE OFFICIALS. 120 MI X 23¢ AND TOLL.	29.60
06-13	5164600014	INTERMEDIA	05/01/95–05/31/95	CHARGE FOR MONTHLY CABLE IN GLEN BURNIE OFFICE	22.94
06-13	5164600006	ANGELA L. JONES	04/06/95–05/04/95	TRAVEL WITHIN DISTRICT 490 MI X 23¢	112.70
06-13	5164600023	POLAR WATER COMPANY	04/30/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	8.95
06-13	5164600019	THE CECIL WHIG	03/24/95–03/23/96	CHARGE TO RENEW SUBSCRIPTION FOR CHESTERTOWN OFFICE	72.00
06-13	5164600020	TIMES RECORD	04/26/95–04/25/96	CHARGE TO RENEW SUBSCRIPTION	16.00
06-13	5164600011	PERRY L WEED	04/03/95–04/28/95	TRAVEL WITHIN DISTRICT 2161 MI. X 23¢, TOLLS, AND PARKING	510.53
06-13	5164600012	Do	04/05/95	ROUND-TRIP EASTON TO WASHINGTON VIA KENNEDYVILLE 216 MILES X 23¢ AND TOLL	50.68
06-13	5164640002	KAREN A WILLIS	04/27/95	ROUND-TRIP CHESTERTOWN TO GLEN BURNIE 141 MI X 23¢	32.43
06-15	5165590008	EMMETT R DUKE	04/04/95	ROUNDTRIP CHESTERTOWN TO WASHINGTON. 175 MI. X .23, 2.50 TOLL	42.75
06-15	5165590012	Do	04/22/95–05/24/95	TRAVEL WITHIN DISTRICT. 911 MI. X .23, 5.00 TOLLS	214.53
06-15	5165590009	Do	05/02/95	ROUNDTRIP KENNEDYVILLE TO WASHINGTON. 176 MI. X .23, 2.50 TOLL	42.98
06-15	5165590010	Do	05/18/95	ROUNDTRIP KENNEDYVILLE TO WASHINGTON. 176 MI. X .23, 2.50 TOLL	42.98
06-15	5165590011	Do	05/25/95	ROUNDTRIP KENNEDYVILLE TO WASHINGTON. 175 MI. X .23, 2.50 TOLL	42.75
06-15	5165590016	FEDERAL EXPRESS CORP.	05/12/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
06-15	5165590017	Do	05/12/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	67.06
06-15	5165590018	Do	05/19/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.75
06-15	5165590013	MARY ELLEN LARKIN	04/19/95–04/26/95	TRAVEL WITHIN DISTRICT 166 MI. X .23, 2.50 TOLL	40.68
06-15	5165590014	Do	05/05/95	TRAVEL GLEN BURNIE TO ARNOLD VIA WASHINGTON. 76 MI. X .23, 3.00 PARK, 4.50 METRO	24.98
06-15	5165590015	MELVIN R THOMPSON	05/05/95	ROUNDTRIP WASHINGTON TO CHESTERTOWN. 150 MI. X .23, 2.50 TOLL	37.00
06-21	5172570001	MARIA KELLY	04/07/95	ROUNDTRIP ADELPHI TO ST. MICHAELS. 174 MI. X .23, 2.50 TOLL	42.52
06-21	5172570002	Do	05/05/95	ROUNDTRIP WASHINGTON TO EASTON. 154 MI. X .23, 2.50 TOLL	37.92
06-21	5172570003	Do	05/05/95	REIMBURSE ATTENDANCE FEE FOR CRS SEMINAR. 'THE 1995 FARM BILL'	25.00
06-21	5172570004	Do	05/13/95	ROUNDTRIP ADELPHI TO SECRETARY. 201 MI. X .23, 2.50 TOLL	48.73
06-21	5172570031	Do	05/26/95	ROUNDTRIP ADELPHI TO CENTREVILLE. 120 MI. X .23, 2.50 TOLL	30.10
06-26	5177720001	AMERICAN EXPRESS	04/26/95–04/27/95	CHARGE FOR ONE NIGHT LODGING FOR ANTHONY CALIGIURI REF#501117	92.88
06-26	5177720002	Do	05/13/95–05/14/95	CHARGE FOR LODGING FOR ANTHONY CALIGIURI REF#501138	63.72
06-26	5177720003	ANTHONY CALIGIURI	05/03/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS 70 MI X .23	16.10
06-26	5177720004	Do	05/05/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS VIA SEVERNA PARK 88 MILES X .23	20.24
06-26	5177720005	Do	05/13/95–05/14/95	ROUNDTRIP WASHINGTON TO CAMBRIDGE VIA WILLARDS 290 MI X .23 & TOLL	69.20
06-26	5177720006	Do	05/15/95	ROUNDTRIP WASHINGTON TO ANNAPOLIS 70 MI X .23	16.10
06-26	5177720007	Do	05/25/95	ROUNDTRIP WASHINGTON TO BALTIMORE 68 MI X .23	15.64
06-26	5177720012	DEER PARK WATER PROCESSING CENTER	05/26/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	41.50
06-26	5177720013	Do	05/26/95	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	52.75
06-26	5177720009	FEDERAL EXPRESS CORP.	05/26/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHIGNTON TO DISTRICT	17.41
06-26	5177720010	Do	05/26/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	3.99
06-26	5177720008	ANGELA L. JONES	05/06/95–06/01/95	TRAVEL WITHIN DISTRICT 539 MILES X .23 & TOLLS	125.97
06-26	5177720011	NATIONAL GEOGRAPHIC	02/01/95–01/31/96	CHARGE TO RENEW SUBSCRIPTION	25.50

06-27	5178580015	COMCAST CABLEVISION	05/18/95–06/17/95	CHARGE FOR CABLE IN SALISBURY DISTRICT OFFICE	17.71
06-27	5178580018	DELMARVA POWER	04/25/95–05/23/95	CHARGE FOR ELECTRIC TO THE CHESTERTOWN OFFICE	66.11
06-27	5178580016	FALCON CABLE TV	05/22/95–06/21/95	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	25.38
06-27	5178580017	INTERMEDIA	06/01/95–06/30/95	CHARGE FOR MONTHLY CABLE IN GLEN BURNIE OFFICE	22.94
06-28	5178890313	ALBERT HILLMAN	06/01/95–06/30/95	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
06-28	5178890312	CAMPUS INVESTORS	06/01/95–06/30/95	RENT- ONE PLAZA EAST SALISBURY, MD	915.00
06-28	5178890314	MOR-NOR LAND PARTNERSHIP	06/01/95–06/30/95	RENT - 521 WASH AVE CHESTERTOWN, MD	800.00
06-28	5179810022	AMERICAN EXPRESS	02/25/95–02/26/95	CHARGE FOR LODGING FOR ANTHONY CALIGIURI REF #501057	46.44
06-28	5179810023	Do	03/12/95–03/13/95	ONE NIGHT LODGING FOR ANTHONY CALIGIURI REF #501073	109.08
06-28	5179810024	Do	03/24/95–03/25/95	ONE NIGHT LODGING FOR ANTHONY CALIGIURI REF #501086	64.80
06-29	5180620004	EASTERN SPRINGS WATER COMPANY	05/31/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	9.00
06-29	5180620005	INTERAMERICA TECHNOLOGIES	12/22/94	CHARGE FOR COMPUTER SUPPORT - OFFICE MOVE	150.00
06-29	5180620001	POLAR WATER COMPANY	05/31/95	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	8.95
06-29	5180620002	ROSE'S STORES, INC.	06/07/95	CHARGE FOR COFFFEE SUPPLIES FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	1.49
06-29	5180620003	Do	06/07/95	CHARGE FOR OFFICE SUPPLIES FOR CHESTERTOWN DISTRICT OFFICE	16.43
06-29	5180620006	ELEANOR SUE SULLIVAN	04/25/95–05/01/95	TRAVEL WITHIN DISTRICT 168 MI X 23¢	38.64
06-30	5181200015	BELL ATLANTIC MOBILE SYSTEMS	05/28/95	CHARGE FOR CELLULAR CALLS WHILE IN DISTRICT	34.86
06-30	5181200011	FEDERAL EXPRESS CORP.	06/03/95	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM DISTRICT TO WASHINGTON	3.75
06-30	5181200012	Do	06/03/95	CHARGE TO DELIVERY OFFICIAL INFORMATION TO DISTRICT FROM WASHINGTON	10.15
06-30	5181200013	Do	06/09/95	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	7.50
06-30	5181200034	UPS	06/03/95	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	21.25
06-30	5181200033	PERRY L WEED	05/01/95–05/31/95	TRAVEL WITHIN DISTRICT 2466 MILES @ 23¢ PER MILE PARKING/TOLLS	604.68
06-30	5182900112	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,528.91
06-30	5182920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		23.40
06-30	5182930103	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		741.70
06-30	5182940023	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		100.00
06-30	5182950235	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,404.02
06-30	5182960089	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970103	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		855.00
06-30	5182980079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		116.75
06-30	5182980080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		526.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,024.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,314.92
TOTAL	**175,339.91**

OFFICE OF THE HON. PAUL E GILLMOR

SALARIES

BARKER, BARBARA E	04/01/95–06/30/95	DEFIANCE OFFICE MANAGER	7,800.00
BIVENS, CATHY SUE	04/01/95–06/30/95	PORT CLINTON OFFICE MANAGER	7,586.25
BRANDT, KIMBERLY L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
BROWN, THOMAS M	04/01/95–06/30/95	SENIOR DISTRICT REPRESENTATIVE	8,670.00
BROWN, TIM W	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,250.00
COURI, GERALD S, II	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
FRY, CHRISTINA M	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
GILL, MICHAEL	04/01/95–06/30/95	PRESS SECRETARY	7,650.00
HARRELL, JEFFERY W	04/01/95–06/08/95	LEGISLATIVE ASSISTANT	4,533.33
HSEN, CHING MAN	04/01/95–06/30/95	SYSTEMS MANAGER	7,125.00
KURTZ, JEFFREY T	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEHMAN, NANCY LEE	04/01/95–06/30/95	DISTRICT AIDE-DISTRICT OFFICE	5,874.99
		NICESWANGER, MELISSA CLARK	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		PARKER, KAREN ELIZABETH	04/01/95–06/30/95	EXECUTIVE ASSISTANT	14,375.01
		STEEN, JAMES ERIC	04/01/95- 06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,999.99
		VARNER, SANDRA K	04/01/95–06/30/95	DISTRICT AIDE	6,600.00
		WELLMAN, MARK S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
	EXPENSES				
04-05	5093540025	AQUA COOL WASHINGTON	02/01/95–02/28/95	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, D.C. OFFICE	62.00
04-05	5093540027	AT&T	02/01/95–02/28/95	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	332.08
04-05	5093540028	AT&T FEDERAL MARKETS GROUP	02/06/95–03/05/95	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	195.30
04-05	5093540026	BELL ATLANTIC MOBILE SYSTEMS	03/04/95–04/04/95	SERVICES AND USAGE CHARGES FOR MOBILE PHONE	63.88
04-05	5093540024	BEST CLEANING	02/01/95–02/28/95	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	160.00
04-05	5093540023	FEDERAL EXPRESS CORP.	02/22/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	8.75
04-05	5093540022	Do	03/10/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	5.23
04-05	5093540016	MICHAEL GILL	03/08/95	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	43.60
04-05	5093540018	Do	03/08/95–03/10/95	MEALS WHILE IN THE DISTRICT	15.59
04-05	5093540014	Do	03/08/95–03/12/95	R/T AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	198.00
04-05	5093540015	Do	03/08/95–03/12/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 773 MILES AT $.25 PER MILE	193.25
04-05	5093540017	Do	03/09/95	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	56.00
04-05	5093540008	PAUL E. GILLMOR	03/10/95–03/14/95	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	284.00
04-05	5093540009	Do	03/10/95–03/14/95	CAR RENTAL USAGE WHILE IN THE DISTRICT	120.56
04-05	5093540010	Do	03/13/95	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	8.66
04-05	5093540011	Do	03/17/95–03/21/95	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	283.00
04-05	5093540012	Do	03/17/95–03/21/95	CAR RENTAL USAGE WHILE IN THE DISTRICT	158.63
04-05	5093540013	Do	03/18/95–03/21/95	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	10.45
04-05	5093540020	SANDUSKY REGISTER	03/21/95–03/20/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE SANDUSKY REGISTER FOR THE PORT CLINTON DISTRICT OFFICE.	118.00
04-05	5093540019	THE BELLEVUE GAZETTE	04/07/95–04/06/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE BELLEVUE GAZETTE FOR THE PORT CLINTON DISTRICT OFFICE.	115.50
04-05	5093540021	THE DELPHOS DAILY HERALD	01/27/96–01/26/97	ONE YEAR SUBSCRIPTION RENEWAL TO THE DELPHOS HERALD, INC. FOR THE DEFIANCE DISTRICT OFFICE.	98.00
04-07	5097290010	PAUL E. GILLMOR	03/24/95–03/28/95	R/T/ AIRFARE FROM WASHINGTON, DC TO COLUMBUS, ENROUTE TO DISTRICT AND BACK TO WASHINGTON, DC.	240.00
04-07	5097290012	Do	03/24/95–03/28/95	CAR RENTAL WHILE IN THE DISTRICT	135.36
04-07	5097290013	Do	03/25/95–03/28/95	REIMBURSEMENT FOR GAS USED WHILE TRAVELLING IN THE DISTRICT	13.75
04-07	5097290011	Do	03/28/95	COST INCURRED FOR CHANGING AIRLINE TICKET ON 3-28-95 FROM CONTINENTAL TO USAIR	141.00
04-14	5104840006	AMERICAN EXPRESS	03/03/95–03/06/95	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DIST. & BACK TO WASH., DC.	198.00
04-14	5104840005	Do	03/05/95	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	43.60
04-14	5104840007	Do	03/22/95	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DIST. & BACK TO WASH., DC.	198.00

04-14	5104840008	Do	03/22/95	CAR RENTAL FOR MARK WELLMAN DURING HIS TIME IN THE DISTRICT	42.52
04-17	5107520015	BEST CLEANING	03/01/95–03/31/95	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	120.00
04-17	5107520012	CATHY SUE BIVENS	03/22/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 56 MILES AT $.25 PER MILE	14.00
04-17	5107520006	THOMAS M BROWN	03/02/95–03/29/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 1232 MILES AT $.25 PER MILE	308.00
04-17	5107520008	Do	03/27/95	HOTEL ACCOMMODATIONS AFTER ATTENDING EVENING ACADEMY BOARD MEETING IN BRYAN	54.40
04-17	5107520007	Do	03/27/95–03/29/95	REIMBURSEMENT FOR OHIO TURNPIKE CHARGES WHILE ON OFFICIAL BUSINESS	3.20
04-17	5107520009	Do	03/28/95	HOTEL ACCOMMODATIONS TO ATTEND EARLY MORNING CONSTITUENT MEETING IN WILLIAMS COUNTY	75.04
04-17	5107520010	TIM W BROWN	03/14/95–03/15/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 178 MILES AT $.25 PER MILE	44.50
04-17	5107520014	FEDERAL EXPRESS CORP.	03/22/95	FEDERAL EXPRESS SERVICE USED FOR CONSTITUENT SERVICE	5.23
04-17	5107520019	PAUL E. GILLMOR	03/30/95	AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO THE DISTRICT	99.00
04-17	5107520021	Do	03/30/95–04/03/95	CAR RENTAL USAGE WHILE IN THE DISTRICT	210.24
04-17	5107520022	Do	04/02/95	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	10.10
04-17	5107520020	Do	04/03/95	AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM THE DISTRICT	142.00
04-17	5107520011	NANCY LEE LEHMAN	03/07/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 44 MILES AT $.25 PER MILE	11.00
04-17	5107520016	MOTOROLA CELLULAR SERVICE	03/13/95–04/12/95	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
04-17	5107520017	NEWS-HERALD	04/20/95–04/18/96	SUBSCRIPTION RENEWAL TO THE NEWS HERALD FOR ONE YEAR FOR THE PORT CLINTON DISTRICT OFFICE.	104.00
04-17	5107520018	THE OHIOAN	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE OHIOAN FOR THE WASHINGTON, D.C. OFFICE	10.00
04-17	5107520013	SANDRA K VARNER	03/13/95–03/17/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 234 MILES AT $.25 PER MILE	58.50
04-27	5115890298	GTE TELEPHONE OPERATIONS	04/01/95–04/30/95	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
04-27	5115890300	L & M COMPANY	04/01/95–04/30/95	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
04-27	5115890299	MCNEIL REAL ESTATE MANAGEMENT, INC.	04/01/95–04/30/95	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
04-30	5118900338	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,923.08
04-30	5118930263	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		385.25
04-30	5118940115	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		132.10
04-30	5118950355	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,665.52
04-30	5118970265	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980556	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980554	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		28.75
04-30	5118980555	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,528.25
05-05	5125720007	AMERICAN LEGION POST 83	04/18/95	HALL RENTAL FOR SANDUSKY TOWN MEETING	50.00
05-05	5125720015	AQUA COOL WASHINGTON	03/01/95–03/31/95	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	69.95
05-05	5125720006	ARISTOTLE INDUSTRIES	04/10/95	PURCHASE OF AN OHIO DATA LISTING OF 5TH DISTRICT NAMES AND ADDRESSES FOR OFFICIAL MAILING LIST.	2,852.74
05-05	5125720017	AT&T	03/01/95–03/31/95	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	393.64
05-05	5125720016	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	195.44
05-05	5125720011	CONGRESSIONAL PRINTER, INC.	03/27/95	PRINTING OF TOWN MEETING NOTICE FOR MAILING TO THE 5TH CONGRESSIONAL DISTRICT	2,744.39
05-05	5125720012	FEDERAL EXPRESS CORP.	03/24/95–03/31/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	19.73
05-05	5125720013	Do	03/30/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	3.75
05-05	5125720020	MICHAEL GILL	04/17/95–04/18/95	HOTEL ACCOMODATIONS WHILE IN THE DISTRICT	85.12
05-05	5125720018	Do	04/17/95–04/21/95	R/T AIRFARE FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON DC.	198.00
05-05	5125720019	Do	04/17/95–04/21/95	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	169.58
05-05	5125720023	Do	04/17/95–04/21/95	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT	31.82
05-05	5125720021	Do	04/19/95	HOTEL ACCOMODATIONS WHILE IN THE DISTRICT	75.04
05-05	5125720022	Do	04/19/95	REIMBURSEMENT FOR OHIO TURNPIKE FEE	.35
05-05	5125720024	Do	04/19/95–04/21/95	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	28.30
05-05	5125720008	OHIO CITY COMMUNITY PARK BUILDING	04/20/95	ROOM RENTAL FOR OHIO CITY TOWN MEETING	50.00
05-05	5125720010	THE JOURNAL	04/25/95–04/24/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE JOURNAL FOR THE PORT CLINTON DISTRICT OFFICE	212.68
05-05	5125720014	THUNDER BAY	03/06/95–03/27/95	JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00
05-05	5125720009	WILLARD TIMES-JUNCTION	04/21/95–04/20/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE WILLARD TIMES-JUNCTION FOR THE PORT CLINTON DISTRICT OFFICE.	37.50
05-11	5131720016	KIMBERLY L BRANDT	04/18/95	CAB FARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	11.00
05-11	5131720018	Do	04/18/95	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	78.84
05-11	5131720015	Do	04/18/95–04/21/95	R/T AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	198.00
05-11	5131720019	Do	04/19/95	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	51.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131720017	Do	04/21/95	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	11.00
05-12	5132820008	BELL ATLANTIC MOBILE SYSTEMS	04/04/95-05/04/95	SERVICES AND USAGE CHARGES FOR MOBILE PHONE	94.96
05-12	5132820006	CATHY SUE BIVENS	04/18/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 134 MILES AT .25 PER MILE	33.50
05-12	5132820001	KIMBERLY L BRANDT	04/19/95-04/21/95	MEALS WHILE IN THE DISTRICT	20.09
05-12	5132820005	TIM W BROWN	04/21/95–04/22/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 167 MILES AT .25 PER MILE	41.75
05-12	5132820007	FEDERAL EXPRESS CORP.	04/12/95	FEDERAL EXPRESS USAGE FOR CONSTITUENTS SERVICE	18.82
05-12	5132820003	JEFFERY W HARRELL	04/17/95	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	42.56
05-12	5132820004	Do	04/17/95–04/18/95	MEALS WHILE IN THE DISTRICT	15.80
05-12	5132820031	Do	04/17/95-04/18/95	R/T AIRFARE FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	198.00
05-12	5132820009	MOTOROLA CELLULAR SERVICE	04/13/95–05/12/95	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
05-19	5139410016	PAUL E. GILLMOR	04/07/95	ONE-WAY AIRFARE FROM WASHINGTON, D.C TO COLUMBUS ENROUTE TO THE DISTRICT	267.00
05-19	5139410017	Do	04/07/95	MILEATE REIMBURSEMENT OF 100 MILES FROM COLUMBUS AIRPORT TO OLD FORT RESIDENCE @.25 PER MILE.	25.00
05-19	5139410018	Do	04/18/95–04/21/95	REIMBURSEMENT FOR IN DISTRICT MILES OF 652 MILES @.25 PER MILE	163.00
05-19	5139800003	Do	04/25/95	ONE WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC ON RETURN FROM THE DISTRICT	141.00
05-19	5139800004	Do	04/25/95	MILEAGE REIMBURSEMENT FOR 100 MILES FROM OLD FORT RESIDENCE TO COLUMBUS AIRPORT AT .25 PER MILE.	25.00
05-19	5139800005	Do	04/27/95	ONE WAY AIRFARE FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT	99.00
05-19	5139800007	Do	04/27/95–05/01/95	CAR RENTAL USAGE WHILE IN THE DISTRICT	232.98
05-19	5139800008	Do	04/28/95–05/01/95	REIMBURSEMENT FOR GAS USED IN THE DISTRICT	17.20
05-19	5139800006	Do	05/01/95	ONE WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC ON RETURN FROM THE DISTRICT	142.00
05-19	5139800009	Do	05/05/95	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT	141.00
05-19	5139800011	Do	05/05/95–05/08/95	REIMBURSEMENT FOR CAR RENTAL USAGE WHILE IN THE DISTRICT	61.86
05-19	5139800010	Do	05/08/95	ONE WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC ON RETURN FROM THE DISTRICT	142.00
05-25	5145600003	AMERICAN EXPRESS	04/07/95–04/10/95	R/T/ AIRFARE FOR MARK WELLMAN FROM WASH. DC TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASH,DC.	198.00
05-25	5145600002	Do	04/09/95	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	71.00
05-25	5145600001	Do	04/18/95	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	42.56
05-31	5146890302	GTE TELEPHONE OPERATIONS	05/01/95–05/30/95	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
05-31	5146890304	L & M COMPANY	05/01/95–05/30/95	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
05-31	5146890303	MCNEIL REAL ESTATE MANAGEMENT, INC.	05/01/95–05/30/95	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
05-31	5151640014	AQUA COOL WASHINGTON	04/01/95–04/30/95	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASH,DC OFFICE	69.95
05-31	5151640011	BEST CLEANING	04/01/95–04/30/95	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	160.00
05-31	5151640008	THOMAS M BROWN	04/06/95–04/27/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 895 MILES AT 25¢ PER MILE	223.75
05-31	5151640009	Do	04/18/95	REIMBURSEMENT FOR PARKING WHEN PICKING STAFF UP AT AIRPORT	5.00
05-31	5151640012	FEDERAL EXPRESS CORP.	04/13/95-04/19/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	21.45
05-31	5151640013	Do	04/24/95–04/27/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	20.47
05-31	5151640005	CHRISTINA M FRY	04/18/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 40 MILES AT 25¢ PER MILE	10.00
05-31	5151640001	PAUL E. GILLMOR	05/12/95	AIRFARE FROM WASH,DC TO COLUMBUS ENROUTE TO THE DISTRICT	141.00
05-31	5151640003	Do	05/12/95–05/15/95	CAR RENTAL WHILE IN THE DISTRICT	101.52
05-31	5151640002	Do	05/15/95	AIRFARE FROM COLUMBUS TO WASH,DC ON RETURN FROM THE DISTRICT	142.00
05-31	5151640004	Do	05/15/95	GAS USED WHILE IN THE DISTRICT	13.66
05-31	5151640006	NANCY LEE LEHMAN	04/18/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 134 MILES AT 25¢ PER MILE	33.50
05-31	5151640010	THUNDER BAY	04/03/95-04/24/95	JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00

05-31	5151640007	SANDRA K VARNER	04/19/95–04/21/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 253 MILES AT 25¢ PER MILE	63.25
05-31	5151900346	*(EQUIPMENT ALLOWANCE)*	12/15/94–12/31/94		150.00
05-31	5151900348	Do	12/15/94–12/31/94		1,680.00
05-31	5151900347	Do	05/01/95–05/31/95		2,923.08
05-31	5151920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		48.75
05-31	5151930262	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		326.28
05-31	5151940082	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		85.90
05-31	5151950356	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		927.06
05-31	5151970261	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980556	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980554	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		28.75
05-31	5151980555	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,506.34
06-09	5160560002	BELL ATLANTIC MOBILE SYSTEMS	05/04/95–06/04/95	SERVICES AND USAGE CHARGES FOR MOBILE PHONE	63.90
06-12	5160860022	AT&T	04/01/95–04/30/95	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	296.74
06-12	5160860023	AT&T FEDERAL MARKETS GROUP	04/06/95–05/05/95	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	196.15
06-12	5160860019	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-12	5160860020	FEDERAL EXPRESS CORP.	05/02/95	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	3.99
06-12	5160860015	PAUL E. GILLMOR	05/18/95	ONE WAY AIRFARE FROM WASHINGTON D.C. TO CLEVELAND ENROUTE TO THE DISTRICT	102.00
06-12	5160860018	Do	05/19/95–05/21/95	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	15.01
06-12	5160860017	Do	05/19/95–05/22/95	CAR RENTAL WHILE IN THE DISTRICT	97.09
06-12	5160860016	Do	05/22/95	ONE WAY AIRFARE FROM CLEVELAND TO WASHINGTON, DC ON RETURN FROM THE DISTRICT	99.00
06-12	5160860021	SPRINT CELLULAR	05/16/95–06/15/95	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	56.51
06-23	5178400010	*(FRAMING CHARGE)*	06/23/95		100.00
06-28	5178890309	GTE TELEPHONE OPERATIONS	06/01/95–06/30/95	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00
06-28	5178890311	L & M COMPANY	06/01/95–06/30/95	RENT - 1655 N. CLINTON ST. DEFIANCE, OH	720.00
06-28	5178890310	MCNEIL REAL ESTATE MANAGEMENT, INC.	06/01/95–06/30/95	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
06-30	5182900284	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,923.08
06-30	5182920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		69.55
06-30	5182930263	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		321.79
06-30	5182940106	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		145.35
06-30	5182950359	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		425.35
06-30	5182960236	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		35.00
06-30	5182970263	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980557	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980555	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		33.25
06-30	5182980556	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,491.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,464.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,609.19
TOTAL	**185,073.77**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

ADESNIK, RYAN M	04/01/95–06/30/95	PROJECTS DIRECTOR	6,249.99
AUMICK, AMALIA T	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	11,402.97
BARTON, JENNIFER L	04/01/95–06/30/95	RECEPTIONIST/COMPUTER OPERATOR	5,403.50
BRADFORD, BARBARA ANN	04/01/95–06/30/95	STAFF ASSISTANT	7,471.34
BURGER, P TODD	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,500.01
COLANDREA, NANCY L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,162.50
EPSTEIN, JASON B	04/01/95–06/30/95	CASEWORKER	5,865.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FAY, ANITA ROSAIRE	04/01/95–06/30/95	STAFF ASSISTANT	4,943.25
		FENKNER, JEANETTE J	04/01/95–06/30/95	CLERK	4,814.44
		HATCHERSON, JANE W	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,397.21
		HINKLE, ALBERT S	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,271.00
		JENNINGS, VALERIE	04/01/95–06/30/95	STAFF ASSISTANT	6,356.79
		MALLIN, MARA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,835.05
		MAYFIELD, RICHARD W	04/01/95–06/30/95	DISTRICT ASSISTANT	5,967.00
		MCGILL, JOYCE A	04/01/95–06/30/95	STAFF ASSISTANT	5,225.00
		VITARELLI, BEVERLY WIAND	04/01/95–06/30/95	SECRETARY	10,105.13
		VOGEL, MICHELLE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,667.50
		WILSON, CARMEL M	04/01/95–06/30/95	STAFF ASSISTANT	7,775.00
		ZARUTSKIE, ANDREW	04/01/95–06/30/95	PRESS SECRETARY	13,219.01
		EXPENSES			
04-01	5110540007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5093540029	HON. BENJAMIN GILMAN	03/03/95–03/06/95	RT TRAVEL BY CAR DC/NY/DC 576 MILES & TOLLS $14.70	158.70
04-05	5093540030	Do	03/14/95	NY TO DC 72.00, & 6.95 TRAVEL BY CAR 288 MILES	78.95
04-05	5094710001	AMALIA T AUMICK	02/26/95–03/10/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE 92 MILES X .25	23.00
04-05	5094710003	CABLEVISION INDUSTRIES	03/03/95–04/02/95	MONTHLY CABLE SERVICE	25.87
04-05	5094710004	E A MORSE & CO, INC	03/07/95	PAPER TOWELS FOR MIDDLETOWN	64.37
04-05	5094710005	RICHARD W MAYFIELD	02/09/95–02/26/95	REIMBURSEMENT FOR TOLLS	12.05
04-05	5094710002	CARMEL M WILSON	03/05/95	REIMBURSEMENT FOR TOLLS AND MILEAGE TO TOWN HALL 108.8 MILES X .25	27.70
04-05	5095020004	JEWISH TRIBUNE	03/10/95–03/10/96	SUBSCRIPTION RENEWAL 3-10-95	19.95
04-05	5095020003	JOE CATIZONE	03/07/95	REMOVAL AND REINSTALLATION OF REMOTE STARTER IN NEWS MEDIA	96.50
04-05	5095020006	MOBILE OIL CORPORATION	01/22/95–03/03/95	GASOLINE FOR MOBILE	55.13
04-05	5095200001	HON. BENJAMIN GILMAN	03/24/95–03/27/95	RT TRAVEL BY CAR 576 MILES @ 25¢ PER MILE TOLLS	155.51
04-05	5095540004	Do	02/25/95–02/28/95	RT TRAVEL DC/NY/DC BY CAR 576 MI X .25 PLUS $20.15 TOLL	164.15
04-05	5095540006	KEN SMITH, PRINTER	02/27/95	PRINTING MEETING CARDS 103,000	1,341.74
04-05	5095540007	NEW YORK TIMES SALES INC.	02/20/95–02/19/96	SUBSCRIPTION DC OFFICE	218.40
04-05	5095540005	NYNEX MOBILE COMMUNICATIONS	02/20/95–03/19/95	MOBILE OFFICE PHONE	266.08
04-05	5095540003	OFFICE WORLD	02/22/95	RUBBER CEMENT, SHREDDER OIL, SEALING TAPE, TWINE	64.46
04-05	5095770008	AQUA COOL WASHINGTON	02/13/95–02/28/95	WATER DC OFFICE	35.00
04-05	5095770009	CONGRESSIONAL PRINTER, INC.	03/08/95–03/09/95	PRINT BUSINESS CARDS MA/VJ	109.00
04-05	5095770012	FEDERAL EXPRESS CORP.	03/02/95–03/10/95	OVERNIGHT MAIL	7.74
04-05	5095770010	HON. BENJAMIN GILMAN	03/16/95–03/20/95	RT TRAVEL BY CAR 576 MILES AT .25 MI AND 16.75 TOLLS DC-NY-DC	160.75
04-05	5095770005	VALERIE JENNINGS	01/13/95–03/25/95	IN DISTRICT MILEAGE 286 MILES AT .25	71.50
04-05	5095770006	RICHARD W MAYFIELD	03/05/95–03/12/95	REIMBURSEMENT TO TOLLS FOR CONGRESSIONAL DUTIES	17.10
04-05	5095770011	NYNEX	02/22/95–03/21/95	TELEPHONE LISTING	1.97
04-05	5095770013	SECURITY & BONDED MAINTENANCE CORP.	02/01/95–02/28/95	CLEANING MONSEY OFFICE	60.00
04-05	5095770014	THE ENTERPRISE	03/07/95–03/07/96	SUBSCRIPTION RENEWAL	21.00
04-05	5095770007	THE RIVER REPORTER	04/01/95–04/01/96	RENEW SUBSCRIPTION DC OFFICE RIVER REPORTER	22.00
04-06	5096710013	MOBILE OIL CORPORATION	12/04/94	GASOLINE FOR MOBILE	10.01
04-07	5097530001	HUDSON VALLEY	03/30/95–03/30/96	SUBSCRIPTION RENEWAL DC	14.97
04-07	5097530005	INTER COUNTRY ALARM SYSTEMS	04/01/95–04/30/95	MONITORING SERVICE MONSEY	20.00
04-07	5097530003	NYNEX	03/22/95–04/21/95	TELEPHONE LISTING	1.97

04-07	5097530004	NYNEX MOBILE COMMUNICATIONS	03/20/95–04/19/95	CELLULAR PHONE FOR MOBILE	171.16
04-07	5097530002	TIMES HERALD RECORD	04/16/95–04/16/96	SUBSCRIPTION RENEWAL DC	99.30
04-10	5100530011	HUDSON VALLEY BUSINESS JOURNAL	03/20/95–03/20/96	SUBSCRIPTION RENEWAL	20.00
04-10	5100530013	MONROE WOODBURY	03/20/95–03/20/96	SUBSCRIPTION RENEWAL	25.00
04-10	5100530010	THE WARWICK VALLEY DISPATCH	03/30/95–03/30/96	SUBSCRIPTION RENEWAL	22.00
04-10	5100530014	WALLKILL VALLEY TIMES	03/15/95–03/15/96	SUBSCRIPTION RENEWAL	21.00
04-10	5100530012	WARWICK ADVERTISER	03/20/95–03/20/96	SUBSCRIPTION RENEWAL	25.00
04-14	5104840001	HON. BENJAMIN GILMAN	03/31/95–04/03/95	RT TRAVEL BY CAR 576 MI. DC/NY/DC AT .25 A MILE & TOLLS	157.05
04-14	5104840003	ALBERT S HINKLE	01/20/95–02/24/95	REIMBURSEMENT FOR 59 IN DISTRICT MILES AT .25 PER MILE	14.75
04-14	5104840004	ANN PUZIO	03/01/95–03/31/95	CLEANING HASTINGS OFFICE	55.00
04-14	5104840002	TIDY TERIORS	03/01/95–03/29/95	CLEANING SERVICE MIDDLETOWN OFFICE	240.00
04-18	5107250014	CABLEVISION INDUSTRIES	04/03/95–05/02/95	MONTHLY CABLE SERVICE	25.91
04-27	5115890305	ARTHUR G RIOLO	04/01/95–04/30/95	RENT 32 MAIN ST HASTINGS, NY 10706	850.00
04-27	5115890306	FULTON CHEVROLET CADILLAC CO.	04/01/95–04/30/95	RENT - MOBILE	1,200.00
04-27	5115890304	JARCO REALTY	04/01/95–04/30/95	RENT - 377 ROUTE 59 MONSEY, NY	650.00
04-27	5115890307	WISNER PROFESSIONAL OFFICE BUILDING	04/01/95–04/30/95	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
04-30	5118900581	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		9,435.00
04-30	5118900582	Do	04/01/95–04/30/95		1,987.78
04-30	5118920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		21.45
04-30	5118930454	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		500.27
04-30	5118940209	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		443.95
04-30	5118950339	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		998.31
04-30	5118960397	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		124.00
04-30	5118970456	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981115	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		677.98
04-30	5118981113	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		48.75
04-30	5118981114	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		386.60
05-03	5123230007	CONGRESSIONAL PRINTER, INC.	03/30/95	PRINTING OF LETTERHEAD	399.00
05-03	5123230006	CYRSTAL RUN SERVICE	02/03/95–02/24/95	GASOLINE FOR MOBILE OFFICE	158.95
05-03	5123230002	FEDERAL EXPRESS CORP	03/23/95–03/24/95	OVERNIGHT LETTER	3.75
05-03	5123230005	RICHARD W MAYFIELD	03/19/95–04/04/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE AND TOLLS TRANSPORTING MEMBER TO/FROM AIRPORT 72 MILES @ 25¢ PER.	20.25
05-03	5123230010	Do	04/07/95–04/11/95	TOLLS PAID DURING IN-DISTRICT TRAVE	1.25
05-03	5123230009	Do	04/11/95	STAFF IN-DISTRICT TRAVEL IN KEEPING WITH CONGRESSIONAL DUTIES 169 MILES @ 25¢ PER MILE	42.24
05-03	5123230011	Do	04/14/95	REIMBURSEMENT FOR COST OF KEY DUPLICATION FOR MOBILE OFFICE	6.37
05-03	5123230004	OFFICE WORLD	04/03/95	SUPPLIES FOR DISTRICT OFFICE	113.85
05-03	5123230003	SECURITY & BONDED MAINTENANCE CORP	03/01/95–03/30/95	CLEANING SERVICE FOR MONSEY OFFICE	60.00
05-03	5123230008	SULLIVAN COUNTY DEMOCRAT	06/01/95–05/31/96	NEWSPAPER SUBSCRIPTION	42.50
05-03	5129820037	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-16	5135300008	ALARM GUARD SECURITY SERVICES	05/01/95–06/01/95	SECURITY MIDDLETOWN	19.00
05-16	5135300010	CABLEVISION INDUSTRIES	04/03/95–05/02/95	CABLE CHARGES	25.87
05-16	5135300012	FEDERAL EXPRESS CORP	04/03/95–04/05/95	OVERNIGHT LETTER	3.75
05-16	5135300009	RICHARD W MAYFIELD	04/17/95–04/24/95	REIMBURSEMENT FOR TOLLS & MILEAGE FOR CONGRESSIONAL EXP 37 MILES X 25¢	14.49
05-16	5135300011	JOYCE A MCGILL	03/14/95–04/03/95	REIMBURSEMENT FOR MILEAGE AND TOLLS FOR CONGRESSIONAL DUTIES	49.30
05-16	5135300013	NYNEX	04/22/95–05/21/95	TELEPHONE LISTING SERVICE	1.97
05-16	5135300007	ANN PUZIO	04/01/95–04/30/95	CLEANING SERVICE HASTINGS	55.00
05-16	5135300006	TIDY TERIORS	04/01/95–04/30/95	CLEANING SERVICE MIDDLETOWN	240.00
05-16	5136540004	HON. BENJAMIN GILMAN	04/29/95	TOLL TO REACH DISTRICT	4.00
05-16	5136540005	INTER COUNTRY ALARM SYSTEMS	11/01/94–11/30/94	MONITORING MONSEY OFFICE	20.00
05-16	5136540003	Do	05/01/95–05/31/95	SECURITY MONITORING MONSDEY	20.00
05-19	5139410020	NYNEX MOBILE COMMUNICATIONS	04/20/95–05/19/95	MOBILE OFFICE PHONE	261.75
05-19	5139410019	SCARSDALE INQUIRER	06/15/95–06/15/96	SUBSCRIPTION RENEWAL	33.00
05-19	5139820005	CABLEVISION INDUSTRIES	05/03/95–06/02/95	MONTHLY CABLE SERVICE	27.13
05-19	5139820003	E A MORSE & CO, INC	05/02/95	HAND ROLL PAPER TOWELS DISTRICT OFFICE	64.37
05-19	5139820004	FEDERAL EXPRESS CORP	04/11/95–04/12/95	OVERNIGHT LETTER	5.23
05-19	5139820007	HON. BENJAMIN GILMAN	04/18/95	ONE WAY AIRFARE NEWARK/DC	122.00
05-19	5139820006	RICHARD W MAYFIELD	04/29/95–05/01/95	REIMBURSEMENT FOR TOLLS FOR CONGRESSIONAL DUTIES	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5150630009	HON BENJAMIN GILMAN	05/05/95- 05/08/95	RT AIRFARE DCA/NY/DCA & TOLL	148 00
05-30	5150630010	RICHARD W MAYFIELD	04/29/95	REIMBURSEMENT FOR GASOLINE FOR MOBILE	10 00
05-30	5150630011	OFFICE WORLD	04/03/95	OFFICED SUPPLIES	25.10
05-30	5150630013	SECURITY & BONDED MAINTENANCE CORP	04/01/95- 04/30/95	CLEANING SERVICE MONSEY	60 00
05-30	5150630012	THOMAS O MILLER CO	05/01/95–06/01/95	WATERCOOLER LEASE MIDDLETOWN	10.00
05-31	5146890309	ARTHUR G RIOLO	05/01/95–05/30/95	RENT 32 MAIN ST HASTINGS, NY 10706	850.00
05-31	5146890310	FULTON CHEVROLET CADILLAC CO.	05/01/95–05/30/95	RENT - MOBILE	1,200.00
05-31	5146890308	JARCO REALTY	05/01/95 05/30/95	RENT - 377 ROUTE 59 MONSEY, NY	650 00
05-31	5146890311	WISNER PROFESSIONAL OFFICE BUILDING	05/01/95 05/30/95	RENT - EAST MAIN ST WISNER AVE MIDDLETOWN, NY	2 200 00
05-31	5151630005	AQUA COOL WASHINGTON	03/14/95–03/31/95	WATER SERVICE DC OFFICE	30.80
05-31	5151630003	MOBILE OIL CORPORATION	03/17/95–03/24/95	GASOLINE FOR MOBILE	46.22
05-31	5151630004	CARMEL M WILSON	04/08/95 04/08/95	REIMBURSEMENT FOR MILEAGE FOR CONGRESSIONAL DUTIES 68 2 X 25¢	17 06
05-31	5151900608	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,249.26
05-31	5151920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		217.75
05-31	5151930452	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		559 33
05-31	5151940156	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		244.70
05-31	5151950340	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		90.75
05-31	5151960402	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		59.00
05-31	5151970451	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		675 00
05-31	5151981112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		51 23
05-31	5151981113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		354 61
06-01	5177440016	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250 00
06-05	5156220010	AQUA COOL WASHINGTON	04/11/95 04/30/95	WATER SERVICE DC	30 80
06-05	5156220012	AMALIA T AUMICK	05/11/95	ONE WAY AIRFARE NY/DCA	140 00
06-05	5156220011	FEDERAL EXPRESS CORP.	05/03/95 05/04/95	OVERNIGHT LETTER	3 99
06-05	5156220014	HON. BENJAMIN GILMAN	05/14/95	TOLL TO DISTRICT	4.00
06-05	5156220013	Do	05/15/95	ONE WAY TRAVLE BY CAR 288 MILES @ 25¢ PER MILE TOLLS	83.90
06-09	5160800001	CRYSTAL RUN SELF SERV INC	04/04/95- 04/29/95	GASOLINE FOR MOBILE	138 15
06-09	5160800004	JEANETTE J FENKNER	05/05/95 05/05/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE 50 MI MILEAGE	12 50
06-09	5160800002	JEWISH TRIBUNE	08/01/95 08/01/96	SUBSCRIPTION RENEWAL MIDDLETOWN	19 95
06-09	5160800003	OFFICE WORLD	05/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	464.68
06-12	5160860014	HON. BENJAMIN GILMAN	04/30/95–05/11/95	TOLLS IN DISTRICT	8.00
06-15	5163710001	CRYSTAL RUN SELF SERV INC.	03/04/95–03/31/95	GASOLINE FOR MOBILE	177.91
06-15	5163710005	HON. BENJAMIN GILMAN	04/02/95	TOLL 4.00 TO 20TH	4.00
06-15	5163710002	Do	04/07/95	TRAVEL BY CAR 288 MI. X .25 PER MILE & TOLLS DC/NY	83.65
06-15	5163710004	Do	04/29/95 05/01/95	RT AIRFARE DC/NY/DC	134 00
06-22	5173540006	ALARM GUARD SECURITY SERVICES	06/01/95–07/01/95	MONITORING SERVICE	19.00
06-22	5173540009	FEDERAL EXPRESS CORP	05/05/95 05/11/95	OVERNIGHT LETTER	7 98
06-22	5173540010	HON. BENJAMIN GILMAN	05/25/95–06/04/95	RT TRIP BY CAR DC/NY/DC 576 MI AT .25 20.25 TOLL	164.25
06-22	5173540007	INTER COUNTRY ALARM SYSTEMS	06/01/95–06/30/95	MONITORING SERVICE MONSEY	20 00
06-22	5173540005	RICHARD W MAYFIELD	03/19/95–05/14/95	REIMBURSEMENT FOR TOLLS AND FOR TRANSPORTING MEMBER TO AND FROM TRAVEL	26 90
06-22	5173540008	NYNEX MOBILE COMMUNICATIONS	05/20/95–06/19/95	MOBILE OFFICE CELLULAR	384.55
06-27	5178630007	XEROX CORP	04/01/95 06/30/95	CLICK CHARGES	88 34
06-28	5178890316	ARTHUR G RIOLO	06/01/95–06/30/95	RENT 32 MAIN ST HASTINGS, NY 10706	850.00

06-28	5178890317	FULTON CHEVROLET CADILLAC CO.	06/01/95–06/30/95	RENT - MOBILE	1,200.00
06-28	5178890315	JARCO REALTY	06/01/95–06/30/95	RENT - 377 ROUTE 59 MONSEY, NY	650.00
06-28	5178890318	WISNER PROFESSIONAL OFFICE BUILDING	06/01/95–06/30/95	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
06-30	5182900496	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,362.58
06-30	5182930453	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		554.69
06-30	5182940186	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		234.85
06-30	5182950343	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		379.76
06-30	5182960408	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		59.00
06-30	5182970453	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182981114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182981112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		115.50
06-30	5182981113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		356.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,631.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,617.27
TOTAL	**193,248.96**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

AIKEN, V FRED	04/01/95–06/18/95	DISTRICT REPRESENTATIVE	13,000.00
Do	06/19/95–06/30/95	SHARED EMPLOYEE	1,000.00
BURNS, PATRICK	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
CLARK, AMY M	04/01/95–06/30/95	DISTRICT AIDE	5,000.00
DAVENPORT, LOULA J	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
GARTLAND, ELISSA LAVIN	04/01/95–06/30/95	SYSTEMS MANAGER	4,749.99
GREEN, ANGELA KAY	04/01/95–06/30/95	OFFICE MANAGER	5,499.99
GRINDLEY, LAURA S	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,250.01
HOLLADAY, J KRISTER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,750.01
HOOD, ROBERT ROSS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
JENKINS, ELLEN D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
JOHNS, LOU ANN	04/01/95–06/30/95	PART TIME EMPLOYEE	2,000.01
KRUEGER, MARGARET L	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
LINN-DESMOND, NANCY	04/01/95–06/30/95	DISTRICT DIRECTOR	13,333.34
LIPSETT, ALLAN	04/01/95–06/30/95	PRESS SECRETARY	11,250.00
MCCALLUM, JOHN A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
SHADRON, CAMERON F	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,749.99
WILLIAMS, VIRGINIA G	04/01/95–06/30/95	DISTRICT AIDE	3,999.99
WRIGHT, GREGORY W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00

EXPENSES

04-05	5095540013	V FRED AIKEN	01/04/95–01/31/95	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (621 X .25)	155.25
04-05	5095540014	CONGRESSIONAL PRINTER INC	01/31/95–01/31/95	PRINTING OF BUSINESS CARDS	88.00
04-05	5095540011	NANCY LINN-DESMOND	01/23/95–01/24/95	HOTEL REIMBURSEMENT WHILE IN D.C. ON OFFICIAL BUSINESS	223.74
04-05	5095540012	Do	01/23/95–01/25/95	AIRFARE REIMBURSEMENT ATL-DCA ON OFFICIAL BUSINESS (STAFF TRAVEL)	335.00
04-05	5095540032	ALLAN LIPSETT	12/03/94–12/28/94	MILEAGE TO/FROM THE AIRPORT ON OFFICIAL BUSINESS (4 TRIPS) (254 X .25)	63.50
04-05	5095540033	Do	12/03/94–12/28/94	PARKING AT AIRPORT ON OFFICIAL BUSINESS	11.25
04-05	5095540034	Do	12/29/94–12/29/94	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (22 X .25)	5.50
04-11	5101720004	COBB EMC	01/12/95–02/09/95	ELECTRICITY FOR DISTRICT OFFICE	461.62
04-11	5101720005	Do	02/09/95–03/08/95	ELECTRICITY FOR DISTRICT OFFICE	374.88
04-14	5104820002	AQUA COOL WASHINGTON	02/28/95–02/28/95	BOTTLED WATER FOR D.C. OFFICE	20.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104820003	FEDERAL EXPRESS CORP.	03/06/95–03/07/95	OVERNIGHT MAIL CHARGE FOR OFFICIAL BUSINESS	3.75
04-14	5104820001	PITTS ENTERPRISES, INC.	02/23/95–03/23/95	HOUSEKEEPING FOR DISTRICT OFFICE	510.00
04-14	5104820004	WOMETCO CABLE TV - MARIETTA	01/13/95–02/12/95	CABLE TV SERVICE FOR DISTRICT OFFICE	32.71
04-14	5104820005	Do	03/13/95–04/12/95	CABLE TV SERVICE FOR DISTRICT OFFICE	32.72
04-27	5115890308	EAST COBB HEALTH SERVICE ASSOCIATES	04/01/95 04/30/95	RENT - 3823 ROSWELL RD N.E MARIETTA, GA	2,880.00
04-30	5118900360	*(EQUIPMENT ALLOWANCE)*	12/01/94 12/31/94		15,030.00
04-30	5118900359	Do	04/01/95-04/30/95		(11,927.67)
04-30	5118930279	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		269.91
04-30	5118950141	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		258.44
04-30	5118960245	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970281	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118980604	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		591.76
04-30	5118980602	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		121.50
04-30	5118980603	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		992.20
05-03	5129540015	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	112.50
05-12	5132820018	V FRED AIKEN	02/01/95 02/28/95	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (320 X .25)	80.00
05-12	5132820013	PATRICK BURNS	03/04/95–03/23/95	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (95 X .25)	23.75
05-12	5132820014	Do	03/11/95	REIMBURSEMENT FOR AUDITORIUM RENTAL FOR TOWN HALL MEETING	94.50
05-12	5132820011	LOULA J DAVENPORT	02/07/95	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (72 X .25)	18.00
05-12	5132820012	Do	02/08/95	MILEAGE TO ATLANTA FOR INS SEMINAR (76 X .25)	19.00
05-12	5132820020	GEORGIA DEPARTMENT OF HUMAN RESOURCES	02/17/95-02/25/95	SIGN LANGUAGE INTERPRETING SERVICES FOR TOWN HALL MEETINGS	450.47
05-12	5132820015	MARGARET L KRUEGER	02/10/95–02/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.22
05-12	5132820016	Do	02/22/95	INTERNAL REVENUE SERVICE CONGRESSIONAL SEMINAR LUNCHEON	13.00
05-12	5132820017	Do	02/22/95	MILEAGE TO IRS CONGRESSIONAL SEMINAR (201 X .25)	50.25
05-12	5132820010	Do	03/30/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.94
05-12	5132820019	WOMETCO CABLE TV - MARIETTA	04/13/95–05/12/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	32.72
05-16	5136400001	PITTS ENTERPRISES, INC.	04/25/95–04/27/95	HOUSEKEEPING FOR DISTRICT OFFICE	90.00
05-16	5136570001	AQUA COOL WASHINGTON	03/28/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	26.35
05-16	5136570003	CONGRESSIONAL PRINTER, INC.	03/10/95–03/27/95	BUSINESS CARD PRINTING FOR STAFF	132.00
05-16	5136570004	Do	04/06/95–04/26/95	LETTERHEAD AND PHONE PAD PRINTING	270.95
05-16	5136570002	PITTS ENTERPRISES, INC.	03/30/95–04/20/95	HOUSEKEEPING SERVICES FOR DISTRICT OFFICE	390.00
05-31	5146890312	EAST COBB HEALTH SERVICE ASSOCIATES	05/01/95 05/30/95	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
05-31	5151900367	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,034.14
05-31	5151930278	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		234.93
05-31	5151950143	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95 05/31/95		1,407.00
05-31	5151960245	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970277	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		240.00
05-31	5151980603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		121.50
05-31	5151980602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1,004.21
06-09	5160560003	AQUA COOL WASHINGTON	04/26/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	20.90
06-09	5160560006	NANCY LINN-DESMOND	03/20/95 03/22/95	ROUND-TRIP AIRFARE FROM ATLANTA TO WASHINGTON ON OFFICIAL BUSINESS TICKET #0067766192672	251.00
06-09	5160560005	Do	03/23/95–03/23/95	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	18.00
06-09	5160560007	Do	04/06/95 04/08/95	ROUND-TRIP AIRFARE FROM ATLANTA TO WASHINGTON ON OFFICIAL BUSINESS TICKET #0061020183128	415.00
06-09	5160560004	WOMETCO CABLE TV - MARIETTA	05/13/95–06/12/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	32.72

06-12	5160860025	ALLAN LIPSETT	01/23/95–01/25/95	ROUND TRIP AIRFARE FROM ATLANTA TO WASHINGTON ON OFFICIAL BUSINESS	335.00
06-12	5160860026	Do	04/05/95–04/07/95	CAB FARE WHILE ON OFFICIAL BUSINESS	33.00
06-12	5160860027	Do	04/26/95–04/26/95	NEWSPAPER FOR OFFICIAL USE	1.46
06-12	5160860024	PITTS ENTERPRISES, INC.	02/02/95–05/11/95	HOUSEKEEPING SERVICES FOR DISTRICT OFFICE	375.00
06-12	5163830006	V FRED AIKEN	03/01/95–03/29/95	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (310 X .25)	77.50
06-12	5163830007	Do	04/03/95–04/28/95	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS (326 X .25)	81.50
06-12	5163830008	COBB EMC	04/10/95–05/09/95	ELECTRIC SERVICE FOR DISTRICT OFFICE	482.94
06-12	5163830009	PITTS ENTERPRISES, INC	05/16/95–05/18/95	HOUSEKEEPING SERVICES FOR DISTRICT OFFICE	105.00
06-12	5163830005	GREGORY W WRIGHT	05/19/95–05/23/95	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	36.00
06-13	5164800001	AMERICAN EXPRESS	02/15/95–02/20/95	ROUND TRIP AIR FARE ON OFFICIAL BUSINESS (STAFF TRAVEL) JENKINS DC-ATL AUG (1012)	409.00
06-13	5164800002	Do	02/17/95–02/20/95	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL (1128)	415.00
06-13	5164800003	Do	02/24/95–02/27/95	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL (2258)	415.00
06-13	5164800004	Do	03/03/95–03/06/95	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL (2528)	415.00
06-13	5164800005	Do	03/10/95–03/13/95	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL (2756)	415.00
06-13	5164800006	Do	03/20/95–03/20/95	ONE WAY AIR FARE FOR MEMBER ON OFFICIAL BUSINESS ATL-DC (2927)	206.00
06-13	5164800007	Do	03/26/95–03/27/95	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (3186) DC-ATL	415.00
06-13	5164800008	Do	04/01/95–04/01/95	ROUND TRIP AIR FARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL (3376)	415.00
06-13	5164800009	Do	04/08/95–04/08/95	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-ATL (3736)	209.00
06-14	5165650003	LAURA GRINDLEY	04/27/95	SUPPLIES FOR ACADEMY SEMINAR	10.40
06-14	5165650004	Do	04/27/95–05/20/95	FOOD AND BEVERAGE SUPPLIES FOR ACADEMY SEMINAR	295.74
06-14	5165650002	PITTS ENTERPRISES, INC	05/23/95–05/25/95	HOUSEKEEPING SERVICES FOR DISTRICT OFFICE	90.00
06-28	5178890319	EAST COBB HEALTH SERVICE ASSOCIATES	06/01/95–06/30/95	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00
06-30	5181540001	AQUA COOL WASHINGTON	05/25/95–05/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	20.90
06-30	5181540003	CONGRESSIONAL PRINTER, INC	05/25/95–05/25/95	PRINTING OF WELCOME TO WASHINGTON TOURIST INFORMATION SHEET FOR CONSTITUENT USE	190.05
06-30	5181540002	FEDERAL EXPRESS CORP	06/02/95–06/05/95	OVERNIGHT MAIL CHARGE FOR OFFICIAL BUSINESS	3.99
06-30	5182900301	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,034.14
06-30	5182930279	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		222.18
06-30	5182950146	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		733.63
06-30	5182960250	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970279	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182980604	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980602	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		122.05
06-30	5182980603	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		279.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,833.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,492.37
TOTAL	**165,325.72**

OFFICE OF THE HON. DAN GLICKMAN

EXPENSES

05-03	5118250001	FEDERAL EXPRESS CORP	10/26/94–11/01/94	OVERNIGHT DELIVERY CHARGES	21.71
05-03	5118250002	MCI TELECOMMUNICATIONS, MA	11/15/94–12/16/94	1-800 PHONE NUMBER CHARGES	33.41
05-03	5118250003	SOUTHWESTERN BELL MOBILE SYS	12/08/94–12/13/94	MOBILE PHONE CHARGES	48.36
05-08	5125260004	AMERICAN EXPRESS	09/23/94–09/25/94	ROUNDTRIP AIRFARE FOR MEMBER UNITED #6038 DCA--WICHITA--DCA	463.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN GLICKMAN—Con.					
05-08	5125260002	Do	11/17/94 11/20/94	ROUNDTRIP AIRFARE FOR MEMBER DELTA #0599 DCA--WICHITA--DCA	458 00
05-08	5125260003	Do	12/12/94 12/13/94	ROUNDTRIP AIRFARE FOR MEMBER DELTA #2007 DCA--WICHITA--DCA	461 00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,485.48
				TOTAL	**1,485.48**
OFFICE OF THE HON. HENRY B GONZALEZ					
SALARIES					
		AGUILAR, ELOY	04/01/95 06/30/95	STAFF ASSISTANT DISTRICT OFFICE	12,810.72
		AUERBACH, ROBERT D	04/01/95 06/30/95	SHARED EMPLOYEE	5,558 82
		BENAVIDEZ, SUSANA L	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	10,200.00
		GALDEANO, RUBEN R	04/01/95 06/30/95	GENERAL STAFF ASSISTANT	8,726 37
		GALINDO, MARIE ANTOINETTE	04/01/95 06/30/95	STAFF ASSISTANT	7,650 00
		HUTCHINS, PATTY T	04/01/95 06/30/95	GEN OPERATNS ASST/ASST PRESS SECY	19,023.00
		INMAN, ERNEST GARY	04/01/95–06/30/95	CHIEF CLERK	11,475 00
		KUEHNE WALTER	04/01/95 06/30/95	CASEWORK ASST DIST OFFICE	8,498.91
		MARKLEY, JENNIFER J	04/01/95–06/30/95	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT	11,985.00
		OCHOA, CHRISTINE CECILE	04/01/95 06/30/95	EXECUTIVE SECRETARY	16,065.00
		ROQUE MARY JESSIE	04/01/95 06/30/95	CONSTITUENT CASEWORK ASSISTANT	12,750.00
		SADA, JENNIFER CELL	04/01/95 06/16/95	LEGISLATIVE DIRECTOR	16,580 67
		Do	06/17/95 06/30/95	LEGISLATIVE ASSISTANT	1,527.17
		WELLS, STEPHEN TOD	04/01/95 05/31/95	LEGISLATIVE ASSISTANT	8,840 00
		Do	06/01/95–06/30/95	LEGISLATIVE DIRECTOR	5,000.00
EXPENSES					
04-05	5093750003	FEDERAL EXPRESS CORP	02/22/95–03/07/95	2 OVERNIGHT PACKAGES FROM D.C. TO S.A. AND 2 OVERNIGHT PACKAGES DISTRICT TO D.C	48 62
04-05	5093750001	Do	02/23/95	OVERNIGHT PACKAGE TO DISTRICT	9.66
04-05	5093750002	Do	03/01/95–03/02/95	2 OVERNIGHT PACKAGES TO DISTRICT	31.90
04-06	5096710028	AMERICAN AIRLINES	03/11/95 03/14/95	AIRFARE ROUNDTRIP FROM WASHINGTON, DC TO DISTRICT OFFICE 2155-331-935	309 00
04-06	5096710015	Do	03/17/95 03/21/95	AIRFARE ROUND TRIP FROM WASHINGTON DC TO DISTRICT OFFICE 2155-493-388	309 00
04-06	5096710016	Do	03/25/95–03/28/95	AIRFARE ROUND TRIP FROM WASHINGTONT DC 5870-785-826	309.00
04-06	5096710017	HENRY B GONZALEZ	03/11/95 03/17/95	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON DC SAN ANTONIO, TX 20TH CD	8.12
04-06	5096710018	Do	03/17/95 03/21/95	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO, TX 20TH CD	8 12
04-06	5096710019	Do	03/25/95 03/28/95	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO, TX 20TH CD	8.12
04-06	5096710020	WEST PUBLISHING COMPANY	03/10/95–03/13/95	SUBSCRIPTION YEARLY-TX SESS LAW 95 CHG TX RLS AN 95PP TX ST & CD-PROP V3&4	217.00
04-28	5118420001	AQUA COOL WASHINGTON	03/28/95–03/31/95	MONTHLY BOTTLED WATER SERVICE	38.25
04-28	5118420003	FEDERAL EXPRESS CORP	03/15/95–03/16/95	ONE OVERNIGHT PACKAGE AND ONE OVERNIGHT LETTER	7.74
04-28	5118420004	Do	03/22/95–03/22/95	5 OVERNIGHT GOVT. PACKAGES TO DISTRICT	19.95
04-28	5118420002	FOREIGN AFFAIRS	06/01/95-05/31/96	ONE-YEAR SUBSCRIPTION	38.00
04-30	5118900584	*(EQUIPMENT ALLOWANCE)*	04/01/95 04/30/95		1,972.90

04-30	5118930456	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		128.93
04-30	5118940210	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		227.30
04-30	5118950450	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		362.81
04-30	5118970458	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981121	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		402.48
04-30	5118981119	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		92.23
04-30	5118981120	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		794.22
05-16	5136400002	FEDERAL EXPRESS CORP.	03/23/95–03/29/95	5 OVERNIGHT PACKAGES	21.19
05-16	5136400003	Do	03/29/95–03/29/95	2 OVERNIGHT PACKAGES	9.60
05-16	5136400006	OMNIGRAPHICS INC	04/10/95	GOVERMENT ASSISTANCE ALMANAC 95-96	125.50
05-16	5136400004	SAN ANTONIO BUSINESS JOURNAL	07/08/95–07/07/96	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.50
05-16	5136400005	Do	07/08/95–07/07/96	ONE YEAR SUBSCRIPTION FOR SAN ANTONIO OFFICE	48.50
05-16	5136400007	XEROX CORP	04/11/95	6 CARTONS OF PAPER FOR DISTRICT OFFICE COPIER	289.30
05-17	5137450014	AQUA COOL WASHINGTON	04/26/95–04/30/95	MONTHLY BOTTLED WATER SERVICE	33.00
05-17	5137450016	FEDERAL EXPRESS CORP	04/11/95	OVERNIGHT PACKAGE TO DISTRICT	6.42
05-17	5137450017	Do	04/13/95–04/21/95	6 OVERNIGHT PACKAGES TO DISTRICT - 1 OVERNIGHT DISTRICT TO WASHINGTON, DC	63.22
05-17	5137450015	WEST PUBLISHING COMPANY	03/30/95–04/14/95	SUBSCRIPTIONS TX CT RL FED&ST 95PA TX YCC FNS V1&2 95PP	34.00
05-19	5139200008	AMERICAN AIRLINES	03/31/95–04/03/95	AIRFARE ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO, TX TKT #1183-001-2393	309.00
05-19	5139200009	Do	04/08/95–05/01/95	AIRFARE ROUNDTRIP WASHINGTON, DC TO SAN ANTONIO, TX TKT #1183-001-3871	309.00
05-19	5139200010	Do	05/05/95–05/09/95	AIRFARE ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO, TX TKT 2156-710-6662	309.00
05-19	5139200006	FEDERAL EXPRESS CORP	04/25/95–04/27/95	4 OVERNIGHT PACKAGES TO DISTRICT ONE OVERNIGHT DISTRICT TO WASHINGTON	46.87
05-19	5139200007	RUBEN R GALDEANO	04/25/95	ONE PRECINCT GUIDE FROM BEXAR COUNTY CLERK OFFICE	7.00
05-19	5139200011	HENRY B GONZALEZ	03/31/95–04/03/95	GROUND TRANSPORTATION 28 MILES @ 29¢ PER MILE ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO, TX 20TH CD.	8.12
05-19	5139200012	Do	04/08/95–05/01/95	GROUND TRANSPORTATION ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO, TX 20TH CD 28 MILES @ 29¢ PER.	8.12
05-19	5139200013	Do	05/05/95–05/09/95	GROUND TRANSPORTATION 28 MILES @ 29¢ PER MILE ROUNDTRIP WASHINGTON, DC TO SAN ANTONIO, TX.	8.12
05-19	5139410021	NORTH EAST ISD ATTN: COMMUNITY REL	04/30/95	MAILING LABELS FOR SENIORS AT CHURCHILL, MACARTHUR, ROOSEVELT, MADISON & LEE HSS TO SEND LETTERS-CONGR..	34.42
05-19	5139410022	NORTH SIDE INDEPENDENT S.D.	04/21/95–04/24/95	MAILING LABELS FOR TAFT, MARSHALL, HOMES, BUSINESS CAREERS & J. JAY HSS SENIOR CLASSES TO MAIL LETTERS.	20.69
05-24	5144220015	POSTMASTER WASHINGTON, D C	05/09/95	700-32¢ 10 $3.00 50-$0.50 10-$1	289.00
05-30	5150710002	CANTRELL/CUTTER PRINTING	05/05/95	PRINTING GRADUATE LETTER	152.03
05-30	5150710003	SAN ANTONIO INDEPENTENT SCHOOL DISTRICT	05/08/95	MAILING LABELS FOR 1995 GRADUATES FOR LETTER OF CONGRATULATIONS-6 S A. SCHOOLS	56.65
05-31	5151900611	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,680.00
05-31	5151900610	Do	05/01/95–05/31/95		2,169.95
05-31	5151920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930454	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		82.78
05-31	5151940157	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		175.75
05-31	5151950452	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		655.39
05-31	5151970453	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		41.75
05-31	5151981119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		794.82
06-05	5156850001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES 4/10/95 TO JUNE 30, 1996	5,000.00
06-07	5158660007	DAVID L ANDRUKITIS	05/03/95	PRINTING HIGH SCHOOL CERTIFICATES	160.00
06-07	5158660006	FEDERAL EXPRESS CORP	05/03/95–05/05/95	3 OVERNIGHT PACKAGES TO CD	19.26
06-12	5163200002	AMERICAN AIRLINES	05/12/95–05/15/95	AIRFARE ROUNDTRIP WASHINGTON, DC/SAN ANTONIO 1183-002-0003	309.00
06-12	5163200003	Do	05/19/95–05/22/95	AIRFARE ROUNDTRIP WASHINGTON, DC/SAN ANTONIO, TX 1183-002-1391	309.00
06-12	5163200001	FEDERAL EXPRESS CORP	05/09/95–05/10/95	1 OVERNIGHT PACKAGE TO DISTRICT OFFICE --1 OVERNIGHT PACKAGE FROM DC	11.22
06-12	5163200004	HENRY B GONZALEZ	05/12/95–05/15/95	GROUND TRANSPORTATION ROUNDTRIP WASHINGTON, DC/SAN ANTONIO, TX 20TH CD 28 MILES @ 29¢ PER.	8.12
06-12	5163200005	Do	05/19/95–05/22/95	GROUND TRANSPORTATION 28 MILES @ 29¢ PER MILE ROUNDTRIP WASHINGTON, DC TO SAN ANTONIO, TX 20TH CD.	8.12
06-28	5179810025	FEDERAL EXPRESS CORP	05/12/95–05/19/95	3 OVERNIGHT PACKAGES TO SAN ANTONIO DISTRICT OFFICE	25.74
06-28	5179810026	WEST PUBLISHING COMPANY	05/04/95	SUBSCRIPTION - TX STATUES & CODES ANNOTATED AGRICULTURE CODE	26.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	5180600002	AQUA COOL WASHINGTON	05/25/95–05/31/95	MONTHLY BOTTLED WATER SERVICE	43.50
06-29	5180600001	FEDERAL EXPRESS CORP.	05/24/95	OVERNIGHT PACKAGE TO DISTRICT OFFICE	15.63
06-30	5182900498	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,834.95
06-30	5182920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		39.00
06-30	5182930455	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		118.61
06-30	5182940187	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182950454	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		636.53
06-30	5182970455	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182981120	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		409.68
06-30	5182981118	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		43.16
06-30	5182981119	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		829.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	156,690.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,079.93
TOTAL	**181,770.59**

OFFICE OF THE HON. BOB GOODLATTE

SALARIES

BRYAN, NANCY L	04/01/95–06/30/95	STAFF ASSISTANT	5,375.01
CLARK, DOUGLAS E	04/01/95–06/30/95	ASSIST FOR MEDIA RELATIONS/DIST PROJ	6,500.01
CLINE, BENJAMIN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
COHEN, SUSAN MEEHAN	04/01/95–06/20/95	SCHEDULER/PERSONAL ASST	9,666.67
DAVIS, RITA A	04/01/95–05/25/95	DISTRICT REPRESENTATIVE	3,437.50
DELORME, ANN L	06/30/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	102.78
FRAZEE, ELIZABETH WRIGHT	04/01/95–06/30/95	LEGISLATIVE DIRECTOR/COUNSEL	14,312.49
JESTER, NANCY P	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,949.99
KRAMP, KEVIN JOHN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,925.00
LANDES, RICHARD STEVEN	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,500.00
LARKIN, PETER STEPHEN	04/01/95–06/30/95	DISTRICT DIRECTOR	7,749.99
MOOMAW, JEANNE S	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,187.49
OREBAUGH, PHOEBE M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,549.99
PHILLIPS, TIMOTHY R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,974.99
SAUNDERS, FLEMING	06/29/95–06/30/95	ADMINISTRATIVE ASSISTANT	416.67
SAUNDERS, JENNIFER ANNE	04/01/95–06/30/95	SYSTEMS MANAGER	5,450.01
STROUD, ELLEN A	06/26/95–06/30/95	DISTRICT REPRESENTATIVE	277.78
VANRENTERGHEM, ROBERT ALLAN, JR	04/01/95–05/19/95	PART-TIME EMPLOYEE	2,041.67

EXPENSES

04-05	5094640021	RICHARD STEVEN LANDES	02/28/95–02/28/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 29 MILES @ 29¢/MILE	8.41
04-05	5094640022	Do	03/16/95–03/16/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 56 MILES @ 29¢/ MILE.	16.24
04-05	5094640023	Do	03/20/95–03/20/95	IN DISTRICT TRAVEL TO ATTEND TOWN MEETING WITH MEMBER IN WYNESBORO 28 MILES @ 29¢/ MILE.	8.12
04-05	5094640024	Do	03/23/95–03/23/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 100 MILES @ 29¢/ MILE.	29.00
04-05	5094640025	JEANNE S MOOMAW	03/23/95–03/23/95	ROANOKE, VA TO ARLINGTON, VA AND RETURN TO ATTEND WASH. INS SPRING SEMINAR 492 MILES @ 29¢/MILE.	142.68
04-06	5095270005	NANCY L BRYAN	03/18/95–03/18/95	WASHINGTON, DC TO CHARLOTTESVILLE, VA TO ATTEND VA ACADEMY DAY 115 MILES @ 29¢ PER MILE.	33.35
04-06	5095270006	Do	03/18/95–03/18/95	CHARLOTTESVILLE, VA TO WASHINGTON, DC RETURN FROM VIRGINIA ACADEMY DAY 115 MILES @ 29¢ PER MILE.	33.35
04-06	5095270004	RITA DAVIS	03/28/95–03/28/95	IN-DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 67 MILES @ 29¢ PER MILE.	19.43
04-06	5095270025	HON. BOB GOODLATTE	01/30/95–02/27/95	OFFICAIL CALLS MADE FROM PERSONAL PHONE	188.97
04-06	5095270026	Do	03/24/95–03/24/95	WASHINGTON, DC TO ROANOKE, VA 2421 MILES @ 29¢ PER MILE	70.18
04-06	5095270027	Do	03/25/95–03/25/95	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 111 MILES @ 29¢ PER MILE	32.19
04-06	5095270028	Do	03/28/95–03/28/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ 29¢ PER MILE	70.18
04-06	5095270029	SHENANDOAH JOURNAL	03/29/95–03/29/96	ONE YEAR SUBSCRIPTION FOR HARRISONBURG DISTRICT OFFICE	10.00
04-10	5097450001	FEDERAL EXPRESS CORP	03/13/95–03/16/95	OFFICIAL OVERNIGHT LETTERS	8.98
04-10	5097450002	Do	03/17/95–03/20/95	OFFICIAL OVERNIGHT PACKAGE	3.99
04-10	5097450003	HON. BOB GOODLATTE	03/30/95–03/30/95	WASHINGTON, DC TO ROANOKE, VA 242 MILES @.29/MILE	70.18
04-10	5097450004	Do	04/03/95–04/03/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES @.29/MILE	70.18
04-10	5097450005	TIMOTHY R PHILLIPS	10/21/94–02/22/95	OFFICIAL CALLS MADE ON PERSONAL PHONE	69.08
04-17	5104780011	BEDFORD BULLETIN	04/05/95–04/05/96	ONE YEAR SUBSCRIPTION FOR THE ROANOKE DISTRICT OFFICE	21.00
04-17	5104780012	FEDERAL EXPRESS CORP	03/23/95	OFFICIAL OVERNIGHT LETTERS	11.25
04-17	5104780001	PETER STEPHEN LARKIN	03/03/95–03/03/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 31 MILES @ .29/MILE	8.99
04-17	5104780002	Do	03/09/95–03/09/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 182 MILES @ .29/ MILE.	52.78
04-17	5104780003	Do	03/11/95–03/11/95	ROANOKE TO STAUTON AND RETURN FOR DISTRICT STAFF MEETING 190 MILES @ .29/MILE	55.10
04-17	5104780004	Do	03/16/95–03/16/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 123 MILES @ .29/ MILE.	35.67
04-17	5104780005	Do	03/29/95–03/29/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 92 MILES @ .29/MILE	26.68
04-17	5104780006	TIMOTHY R PHILLIPS	02/17/95–02/17/95	WASHINGTON, DC TO STAUTON DISTRICT OFFICE ON OFFICIAL BUSINESS 160 MILES @ .29/MILE	46.40
04-17	5104780007	Do	02/17/95–02/17/95	STAUTON DISTRICT OFFICE TO HARRISONBURG DISTRICT OFFICE ON OFFICIAL BUSINESS 25 MILES @ .29/MILE.	7.25
04-17	5104780008	Do	02/17/95–02/17/95	HARRISONBURG DISTRICT OFFICE TO WASHINGTON, DC 135 MILES @ .29/MILE	39.15
04-17	5104780009	Do	03/10/95–03/10/95	WASHINGTON, DC TO ROANOKE, DISTRICT OFFICE ON OFFICIAL BUSINESS 242 MILES @ .29/MILE	70.18
04-17	5104780010	Do	03/11/95–03/11/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .29/MILE	70.18
04-21	5111530001	SIGNMEDIA, INC.	02/03/95–02/03/95	OUTSIDE PLAQUE FOR LYNCHBURG DISTRICT OFFICE	299.00
04-27	5115890311	AIR-LAND REAL ESTATE	04/01/95–04/30/95	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	400.00
04-27	5115890309	COUNTY OF ROCKINGHAM	04/01/95–04/30/95	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
04-27	5115890312	CRESTAR BANK	04/01/95–04/30/95	RENT -10 FRANKLIN ST ROANOKE,VA	1,264.77
04-27	5115890310	916 ASSOCIATES	04/01/95–04/30/95	RENT - 916 MAIN ST LYNCHBURG, VA	309.00
04-30	5118900384	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,351.01
04-30	5118930298	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		443.54
04-30	5118940137	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		233.00
04-30	5118950470	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		779.82
04-30	5118960261	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00
04-30	5118970300	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–03/31/95		75.00
04-30	5118980659	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980657	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		15.60
04-30	5118980658	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,317.22
05-03	5121830010	TIMOTHY R PHILLIPS	01/17/95–03/09/95	OFFICIAL CALLS MADE ON PERSONAL PHONE	48.12
05-03	5121830006	Do	03/17/95–03/17/95	WASHINGTON, DC TO LYNCHBURG, VA ON OFFICIAL BUSINESS 185 MILES X .29/MILE	53.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB GOODLATTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5121830007	Do	03/17/95–03/17/95	LYNCHBURG, VA TO WASHINGTON DC 185 MILES X .29/MILE	53.65
05-03	5121830009	Do	03/20/95	HARRISONBURG, VA TO WASHINGTON, DC 135 MILES X .29/MILE	39.15
05-03	5121830008	Do	03/20/95–03/20/95	WASHINGTON, DC TO HARRISONBURG, VA ON OFFICIAL BUSINESS 135 MILES X .29/MILE	39.15
05-16	5136240001	NANCY P JESTER	04/04/95 04/04/95	IN-DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 38 MILES @ 29¢ PER MILE.	11.02
05-16	5136240002	Do	04/05/95 04/05/95	LYNCHBURG TO ROANOKE AND RETURN TO ATTEND VA WORKSHOP 100 MILES @ 29¢ PER MILE	29.00
05-16	5136240003	Do	04/05/95 04/05/95	PARKING IN ROANOKE FOR VA WORKSHOP MEETING	3.00
05-16	5136240004	RICHARD STEVEN LANDES	04/13/95–04/13/95	IN-DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 86 MILES @ 29¢ PER MILE.	25.94
05-16	5136240005	Do	04/20/95–04/20/95	IN-DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 28 MILES @ 29¢ PER MILE.	8.12
05-16	5136540012	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER AND RENTAL AGREEMENT FOR WASHINGTON OFFICE	75.40
05-16	5136540014	BEVERLEY OFFICE SUPLY & EQUIP CO, INC	04/12/95–04/12/95	OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE	29.70
05-16	5136540013	CONGRESSIONAL PRINTER, INC.	03/31/95 04/11/95	BUSINESS CARDS FOR MEMBER AND PRINT SIGNATURE FOR STATIONERY	249.00
05-16	5136540011	RITA DAVIS	04/25/95 04/25/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 67 MILES @.29/MILE	19.43
05-16	5136540016	FEDERAL EXPRESS CORP	04/10/95 04/11/95	OFFICIAL OVERNIGHT LETTER	3.99
05-16	5136540017	Do	04/11/95–04/13/95	OFFICIAL OVERNIGHT LETTER	7.98
05-16	5136540018	Do	04/18/95 04/19/95	OFFICIAL OVERNIGHT LETTER	3.75
05-16	5136540019	HON. BOB GOODLATTE	02/13/95–03/06/95	OFFICIAL CALLS MADE ON PERSONAL PHONES	152.85
05-16	5136540006	JEANNE S MOOMAW	04/11/95 04/11/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS IN THE DISTRICT 68 MILES @.29/MILE	19.72
05-16	5136540007	Do	04/13/95–04/13/95	IN DISTRICT TRAVEL TO ATTEND TOWN MEETING WITH MEMBER 50 MILES @.29/MILE	14.50
05-16	5136540008	Do	04/24/95 04/24/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 134 MILES @.29/MILE	38.86
05-16	5136540009	PHOEBE M OREBAUGH	04/13/95 04/13/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 16 MILES @ 29/MILE	4.64
05-16	5136540010	Do	04/27/95–04/27/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 135 MILES @.29/MILE	39.15
05-16	5136540015	THE SUPPLY ROOM COMPANIES	04/17/95 04/17/95	OFFICE SUPPLIES FOR ROANOKE DISTRICT OFFICE	28.56
05-18	5138830017	FEDERAL EXPRESS CORP	04/17/95 04/18/95	OFFICIAL OVERNIGHT LETTER	3.99
05-18	5138830019	Do	04/25/95–04/26/95	OFFICIAL OVERNIGHT LETTERS	7.50
05-18	5138830020	Do	04/25/95–04/26/95	OFFICIAL OVERNIGHT LETTERS	7.50
05-18	5138830007	HON. BOB GOODLATTE	04/07/95 04/07/95	WASHINGTON, DC TO ROANOKE 242 MILES X .29/MILES	70.18
05-18	5138830008	Do	04/10/95–04/13/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 758 MILES X .29/MILE	219.82
05-18	5138830009	Do	04/25/95–04/28/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 776 MILES X .29/MILE	225.04
05-18	5138830010	Do	05/01/95–05/01/95	ROANOKE TO HARRISONBURG, TO WASHINGTON ON OFFICIAL BUSINESS 243 MILES X .29/MILE	70.47
05-18	5138830011	Do	05/03/95–05/05/95	WASHINGTON, DC TO LEESBURG VA LEESBURG TO ROANOKE 242 MILES X .29/MILE	70.18
05-18	5138830018	Do	05/08/95 05/08/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES X .29/MILE	70.18
05-18	5138830012	PETER STEPHEN LARKIN	04/10/95- 04/10/95	IN DISTRICT TRAVEL TO ATTEND MEMBER'S TOWN MEETING 66 MILES X .29/MILE	19.14
05-18	5138830013	Do	04/13/95- 04/13/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS	52.78
05-18	5138830014	Do	04/20/95 04/20/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENT 114 MILES X .29 MILE	33.06
05-18	5138830015	Do	04/26/95–04/26/95	IN DISTRICT TRAVEL TO ATTEND MEMBER'S TOWN MEETING 92 MILES X .29/MILE	26.68
05-18	5138830021	JEANNE S MOOMAW	05/09/95–05/09/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 68 MILES X .29/ MILE.	19.72
05-18	5138830016	THE SUPPLY ROOM COMPANIES	04/27/95- 04/27/95	OFFICE SUPPLY FOR ROANOKE DISTRICT OFFICE	3.50
05-31	5146890315	AIR-LAND REAL ESTATE	05/01/95 05/30/95	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	400.00
05-31	5146890313	COUNTY OF ROCKINGHAM	05/01/95–05/30/95	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
05-31	5146890316	CRESTAR BANK	05/01/95–05/30/95	RENT -10 FRANKLIN ST ROANOKE,VA	1,264.77
05-31	5146890314	916 ASSOCIATES	05/01/95–05/30/95	RENT - 916 MAIN ST LYNCHBURG, VA	309.00

05-31	5151900393	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,520.43
05-31	5151930297	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		289.73
05-31	5151940097	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		144.80
05-31	5151950472	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		45.30
05-31	5151960262	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		8.00
05-31	5151970296	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980659	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980657	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		288.55
05-31	5151980658	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,236.62
06-06	5157810005	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER AND RENTAL AGREEMENT FOR WASHINGTON OFFICE	31.80
06-06	5157810001	HON. BOB GOODLATTE	05/12/95–05/12/95	WASHINGTON, DC TO ROANOKE, VA 242 MILES X .29/MILE	70.18
06-06	5157810002	Do	05/13/95–05/13/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 102 MILES X .29/MILE	29.58
06-06	5157810003	Do	05/15/95–05/15/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES X .29/MILE	70.18
06-06	5157810004	THE NEWS & DAILY ADVANCE	05/18/95–05/18/96	ONE YEAR SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	73.60
06-07	5158660009	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158660010	FEDERAL EXPRESS CORP	05/04/95–05/08/95	OFFICIAL OVERNIGHT LETTERS	13.41
06-07	5158660011	PHOEBE M OREBAUGH	05/02/95–05/02/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 16 MILES @ 29¢/MILE.	4.64
06-07	5158660012	Do	05/17/95–05/17/95	IN DISTRICT TRAVEL ON OFFICIAL 64 MILES @ 29¢/MILE	18.56
06-07	5158660008	THE SUPPLY ROOM COMPANIES	05/02/95–05/02/95	TONER CARTRIDGE FOR ROANOKE DISTRICT OFFICE	84.27
06-09	5160600001	HON. BOB GOODLATTE	05/18/95–05/18/95	WASHINGTON, DC TO ROANOKE, VA 242 MILES X 29¢	70.18
06-09	5160600002	Do	05/20/95–05/20/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 234 MILES @ 29¢/MILE	67.85
06-09	5160600003	Do	05/23/95–05/23/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ 29¢/MILE	70.18
06-12	5160570018	PETER STEPHEN LARKIN	05/10/95–05/10/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 108 MILES @.29/MILE	31.32
06-12	5160570019	Do	05/11/95–05/11/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 182 MILES @.29/MILE.	52.78
06-12	5160570020	Do	05/15/95–05/15/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 188 MILES @.29/MILE	54.52
06-12	5160570021	Do	05/18/95–05/18/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 114 MILES @.29/MILE.	33.06
06-12	5160570017	JEANNE S MOOMAW	05/23/95–05/23/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS 67 MI X .29	19.43
06-26	5177620023	CONGRESSIONAL PRINTER, INC.	04/26/95–04/26/95	BUSINESS CARDS FOR STAFF	88.00
06-26	5177620025	FEDERAL EXPRESS CORP	05/18/95–05/19/95	OFFICIAL OVERNIGHT LETTER	3.99
06-26	5177620021	RICHARD STEVEN LANDES	05/18/95–05/18/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 28 MILES @ 29¢/MILE.	8.12
06-26	5177620022	Do	05/21/95–05/21/95	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 30 MILES @ 29¢/MILE	8.70
06-26	5177620024	Do	05/25/95–05/25/95	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETING WITH CONSTITUENTS 100 MILES @ 29¢/MILE.	29.00
06-26	5177720018	HON BOB GOODLATTE	03/16/95–04/10/95	OFFICIAL CALLS MADE ON PERSONAL PHONE	344.28
06-26	5177720014	Do	05/25/95–05/25/95	WASHINGTON, DC TO ROANOKE, VA FOR MEMORIAL DAY DISTRICT WORK PERIOD 242 MI @ .29/MILE.	70.18
06-26	5177720015	Do	05/29/95–05/31/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 430 MILES @ .29/MILE	124.70
06-26	5177720016	Do	06/03/95–06/03/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 121 MI @ .29/MILE	35.09
06-26	5177720017	Do	06/05/95–06/05/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ .29/MILE	70.18
06-28	5178890322	AIR-LAND REAL ESTATE	06/01/95–06/30/95	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	400.00
06-28	5178890320	COUNTY OF ROCKINGHAM	06/01/95–06/30/95	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
06-28	5178890323	CRESTAR BANK	06/01/95–06/30/95	RENT -10 FRANKLIN ST ROANOKE,VA	1,264.77
06-28	5178890321	916 ASSOCIATES	06/01/95–06/30/95	RENT - 916 MAIN ST LYNCHBURG, VA	309.00
06-29	5180630009	AQUA COOL WASHINGTON	05/02/95–05/31/95	BOTTLED WATER AND RENTAL AGREEMENT FOR WASHINGTON OFFICE	59.05
06-29	5180630005	HON. BOB GOODLATTE	06/08/95–06/08/95	WASHINGTON, DC TO ROANOKE, VA 242 MILES @ 29¢/MILE	70.18
06-29	5180630006	Do	06/09/95–06/10/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 328 MILES @ 29¢/MILE	95.12
06-29	5180630007	Do	06/12/95–06/12/95	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ 29¢/MILE	70.18
06-29	5180630008	JEANNE MOOMAW	06/13/95–06/13/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 80 MILES @ 29¢/MILE	23.20
06-29	5180630003	JEANNE S MOOMAW	06/09/95–06/09/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 234 MILES @ 29¢/MILE	67.86
06-29	5180630002	TIMOTHY R PHILLIPS	02/16/95–05/24/95	OFFICIAL CALLS MADE ON PERSONAL PHONE	252.39
06-29	5180630004	SERVICE STATIONERS INC	05/02/95–05/25/95	OFFICE SUPPLIES FOR HARRISONBURG DISTRICT OFFICE	32.18
06-30	5182900323	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,640.24
06-30	5182930298	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		362.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB GOODLATTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182940123	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		57.25
06-30	5182950474	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		863.72
06-30	5182960265	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		274.00
06-30	5182970298	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980660	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980658	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		15.60
06-30	5182980659	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,192.93
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	116,918.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,153.14
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-24	5103330010	NATIONAL JOURNAL	01/31/95–01/30/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(697.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(697.00)
				TOTAL	**153,374.17**

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BURRUSS, RHIANNON ELIZABETH	04/01/95–06/30/95	ADMIN SEC/OFFICE MANAGER	8,750.01
CATLIN, NANCY NEWCOMER	04/01/95–06/30/95	DISTRICT COORDINATOR	16,875.00
DAVIDSON, THOMAS EDWARD	04/01/95–06/30/95	COMMUNITY LIAISON	8,750.01
EDWARDS, NAPOLEON V	04/01/95–04/30/95	PART-TIME EMPLOYEE	800.00
FORREY, DOROTHY L.	04/01/95–06/30/95	DISTRICT SECRETARY	4,500.00
GIPSON, GRETCHEN ELLEN	04/01/95–06/30/95	SCHEDULER/PERSONAL SECRETARY	8,750.01
MYERS, DAISY	04/01/95–06/30/95	DISTRICT SECRETARY	6,612.51
OCONNOR, CHRISTINE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
PILATO, CAREY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.01
PRESTA, KELLY J	04/01/95–06/30/95	SHARED EMPLOYEE	17,499.99
SECHRIST, TIMOTHY SCOTT	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,500.00
STADTHAUS, TIMOTHY K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.01
STRYCHARZ, KIMBERLY A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
TARASOVIC, BETTY LOU	04/01/95–06/30/95	DISTRICT SECRETARY	6,587.49

		WALTERS, CHARLES H	04/01/95–06/30/95	PART-TIME EMPLOYEE	2 768 01
		WETMORE, GEORGIANA	04/01/95–06/30/95	DISTRICT SECRETARY	4,749.99

EXPENSES

04-05	5093730028	AQUA COOL	02/10/95–02/28/95	BOTTLED WATER FOR THE WASHINGTON OFFICE	20.70
04-05	5093730029	AT&T FEDERAL MARKETS GROUP	02/01/95–02/28/95	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL PA DISTRICT OFFICE	10.16
04-05	5093730030	NANCY NEWCOMER	02/16/95–02/27/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 156 MILES X .26	40.56
04-05	5093730027	KIMBERLY A STRYCHARZ	02/25/95	REIMBURSEEMNT FOR BUSINESS CARDS	20.85
04-05	5093730026	YORK NEWSPAPER COMPANY	03/27/95–03/27/96	ONE YEAR SUBSCRIPTION TO THE YORK DISPATCH & SUNDAY NEWS FOR THE YORK DISTRICT OFFICE	132.00
04-27	5115890315	ADAMS COUNTY LIBRARY SYSTEM	04/01/95–04/30/95	RENT- 140 BALTIMORE ST GETTYSBURG, PA	225.00
04-27	5115890313	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/95–04/30/95	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	120.00
04-27	5115890316	JACK G. LEASING CO. IN.	04/01/95–04/30/95	LEASE AUTO	474.37
04-27	5115890314	JAMES A. KISER	04/01/95–04/30/95	RENT 2020 YALE AVE CAMP HILL,PA	665.00
04-30	5118900576	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,411.87
04-30	5118930449	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		303.06
04-30	5118940204	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		388.70
04-30	5118950399	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,169.77
04-30	5118970451	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60 00
04-30	5118981100	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		716 83
04-30	5118981098	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		311 66
04-30	5118981099	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1 418 37
05-12	5132830024	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR THE WASHINGTON OFFICE	47 45
05-12	5132830019	AT & T	03/12/95–04/11/95	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	107 74
05-12	5132830023	Do	04/12/95–05/11/95	TELEPHONE EQUIPMENT LEASE FOR TEH CAMP HILL PA DISTRICT OFFICE	120 45
05-12	5132830020	CARLISLE AREA CHAMBER OF COMMERCE	01/01/95–02/28/95	PHOTOCOPY CHARGES FOR THE CARLISLE DISTRICT OFFICE	34 75
05-12	5132830022	CONGRESSIONAL PRINTER, INC.	03/16/95	PRINTING OF 2600 WASHINGTON WINDOW NEWSLETTER FOR CONSTITUENTS MAILING	121 11
05-12	5132830013	THOMAS EDWARD DAVIDSON	02/02/95–02/28/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 812 MILES X .26	211 12
05-12	5132830015	Do	03/01/95	REIMBURSEMENT FOR PA TURNPIKE TOLL WHILE ON OFFICIAL BUSINESS	50
05-12	5132830014	Do	03/01/95–03/30/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 544 MILES X .26	141 44
05-12	5132830021	FEDERAL EXPRESS CORP	03/17/95	OVERNIGHT LETTER TO PA GOV. RIDGE	5 23
05-12	5132830007	WILLIAM F GOODLING	01/06/95–04/06/95	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR TO TRAVEL TO/FROM PA TO WASHINGTON OFFICE	105 90
05-12	5132830018	GTE NORTH MICHIGAN OPERATIONS	03/19/95–04/19/95	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK DISTRICT OFFICE	186 60
05-12	5132830016	DAISY MYERS	03/03/95	REIMBURSEMENT FOR BUSINESS CARDS	20 85
05-12	5132830012	CHRISTINE O'CONNOR	04/12/95	ROUNDTRIP FROM WASHINGTON OFFICE TO GETTYSBURG PA ATTEND TOWN HALL MEETING WITH MEMBER 180 MI. X .26.	46 90
05-12	5132830010	KELLY J PRESTA	03/15/95	REIMBURSEMENT FOR BUSINESS CARDS	20 85
05-12	5132830008	Do	04/10/95	REIMBURSEMENT FOR TAXI FROM HOME IN WASHINGTON D.C. TO NATIONAL AIRPORT TO PICK UP RENTAL CAR.	9 80
05-12	5132830009	Do	04/13/95	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO HOME IN D.C. AFTER DROPPING OFF RENTAL CAR.	9 80
05-12	5132830017	BETTY LOU TARASOVIC	03/03/95	REIMBURSEMENT FOR BUSINESS CARDS	22 10
05-12	5132830011	GEORGIANA WETMORE	02/27/95	REIMBURSEMENT FOR BUSINESS CARDS	22 10
05-17	5136750006	CAREY PILATO	04/11/95–04/14/95	RENTAL CAR & GASOLINE FOR TVL TO DISTRICT OFFICES & TO ATTEND THREE SENIOR & TOWN HALL MTGS DC-YORK-DC.	129 35
05-17	5136750007	KELLY J PRESTA	04/10/95	TVL TO DIST TO MEET MBR TO ATTEND EVENTS THRUOUT WEEK (RENTAL CAR & GAS	200 42
05-17	5136750008	Do	04/10/95–04/11/95	TRAVEL TO SR AND TOWN HALL MEETINGS WITH MEMBER MEALS-LODGING	181 63
05-17	5136750009	Do	04/12/95	TRAVEL TO SR & TOWN HALL MEETINGS WITH MEMBER (SEE ATTACHED SHEET FOR DETAILS)	85 80
05-17	5136750010	Do	04/13/95	TRAVEL TO SR. & TOWN HALL MEETINGS WITH MEMBER MEALS WHILE IN OVERNIGHT TRAVEL	28 85
05-19	5139400007	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL PA DISTRICT OFFICE	10 16
05-19	5139400006	IMAGE AUDIO VISUAL INT'L	04/14/95	RENTAL OF OVERHEAD PROJECTOR & SCREEN FOR USE DURING TOWN HALL MEETINGS	165 00
05-19	5139400008	DAISY MYERS	04/11/95	REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS FOR THE YORK PA DISTRICT OFFICE	6 40
05-19	5139410024	CONGRESSIONAL PRINTER, INC.	04/11/95	PRINTING OF ACADEMY NIGHT POSTERS FOR DISTRIBUTION TO HIGH SCHOOLS & POST OFFICES WITHIN OUR DISTRICT.	495 86
05-19	5139410023	GTE NORTH	04/19/95–05/19/95	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	194 09
05-31	5146890319	ADAMS COUNTY LIBRARY SYSTEM	05/01/95–05/30/95	RENT- 140 BALTIMORE ST GETTYSBURG, PA	225 00
05-31	5146890317	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/95–05/30/95	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	120 00
05-31	5146890320	JACK G. LEASING CO. IN.	05/01/95–05/30/95	LEASE AUTO	474 37
05-31	5146890318	JAMES A KISER	05/01/95–05/30/95	RENT 2020 YALE AVE CAMP HILL,PA	665 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900602	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,411.87
05-31	5151930447	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		294.67
05-31	5151940152	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		74.60
05-31	5151950400	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		36.26
05-31	5151970446	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151981097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		35.00
05-31	5151981098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,360.73
06-05	5156870002	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER FOR THE WASHINGTON OFFICE	20.70
06-05	5156870001	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL PA DISTRICT OFFICE	10.16
06-05	5156870003	CARLISLE AREA CHAMBER OF COMMERCE	03/01/95–04/30/95	PHOTOCOPY CHARGES FOR THE CARLISLE PA DISTRICT OFFICE	27.75
06-05	5156870007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5156870005	THOMAS EDWARD DAVIDSON	03/02/95–03/31/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 664 MILES X .26	172.64
06-05	5156870006	NANCY NEWCOMER	04/03/95–04/27/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS PLUS PARKING 642 MILES X .26	174.92
06-05	5156870004	GEORGIANA WETMORE	04/10/95–04/21/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 130 MILES X .26	33.80
06-09	5160800005	THOMAS EDWARD DAVIDSON	04/01/95–04/18/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1031 MILES X .26	268.06
06-28	5178890326	ADAMS COUNTY LIBRARY SYSTEM	06/01/95–06/30/95	RENT- 140 BALTIMORE ST GETTYSBURG, PA	225.00
06-28	5178890324	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/95–06/30/95	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	120.00
06-28	5178890327	JACK G. LEASING CO. IN.	06/01/95–06/30/95	LEASE AUTO	474.37
06-28	5178890325	JAMES A. KISER	06/01/95–06/30/95	RENT 2020 YALE AVE CAMP HILL,PA	665.00
06-29	5180610030	GTE NORTH MICHIGAN OPERATIONS	05/19/95–06/19/95	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	196.54
06-29	5180610029	DAISY MYERS	01/19/95–05/18/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 216 MILES X 26¢	56.16
06-29	5180610028	NANCY NEWCOMER	05/01/95–05/31/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS PLUS PARKING 526 MILES X 26¢	141.76
06-30	5182900491	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,411.87
06-30	5182930448	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		289.20
06-30	5182940181	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		325.50
06-30	5182950403	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		613.52
06-30	5182960404	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		642.00
06-30	5182970448	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182981097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		35.85
06-30	5182981098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,386.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,643.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,389.82
TOTAL	**151,032.85**

OFFICE OF THE HON. BART GORDON

SALARIES

ALTSHULE, ERIC	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,083.33
BELKIN, PAUL	04/01/95–04/06/95	D.C. INTERN	30.00
BUTLER, STEPHANIE GUNTER	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
COPE, EDWARD EVAN	06/12/95–06/30/95	STAFF ASSISTANT	95.00
FOX, LISA M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
GABERT, MICHELE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
GUTTMAN, CORINNE	04/01/95–05/31/95	PART-TIME EMPLOYEE	7,500.00
Do	06/01/95–06/30/95	PRESS SECRETARY	3,333.33
HANSEN, KELLY	04/01/95–06/08/95	LEGISLATIVE ASSISTANT	3,588.88
HARE, JAMES K	05/15/95–06/30/95	D.C. INTERN	230.00
HARRIS, KIMBERLY C	04/01/95–06/30/95	CASEWORKER	6,750.00
HELM, A ELLEN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
HOEL, JOHN P	04/01/95–06/30/95	SPECIAL ASSISTANT/COUNSEL	17,750.01
HOUSEHOLDER, ASHLEY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,625.01
MCHENRY, JAMES RIDLEY III	06/06/95–06/30/95	D.C. INTERN	125.00
MCMAHAN, JANETTE A	04/01/95–06/30/95	SYSTEMS MANAGER	5,750.01
MOORE, KELLY A	06/01/95–06/30/95	D.C. INTERN	150.00
ROBINSON, JACINTA FAE	05/17/95–06/30/95	D.C. INTERN	220.00
SMITH, BILLY G	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,749.99
STUBBLEFIELD, JAMES L	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,750.00
SYLER, J KENT	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	24,000.00
TERRY, MICHAEL S	04/01/95–06/30/95	STAFF ASSISTANT	3,000.00
THOMAS, RAEANNE N	04/01/95–04/11/95	D.C. INTERN	55.00
YOKLEY, KREDA FRIERSON	04/01/95–06/30/95	OFFICE MANAGER	7,500.00

EXPENSES

04-05	5094710008	AUTOMATED OFFICE PRODUCTS	03/07/95	PRINTER SUPPLIES FOR DC OFFICE	158.00
04-05	5094710012	STEPHANIE GUNTER BUTLER	03/14/95–03/14/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 90 X .29	26.10
04-05	5094710010	DAVID L ANDRUKITIS	02/24/95	PRINTING OF OFFICIAL LETTERHEAD	149.00
04-05	5094710014	FEDERAL EXPRESS CORP	02/28/95	OVERNIGHT LETTER	3.99
04-05	5094710006	KIMBERLY C HARRIS	03/24/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 154 X .29	44.66
04-05	5094710007	ROBERT J. YOUNG, INC.	03/06/95	SUPPLIES FOR MURFREESBORO OFFICE	107.75
04-05	5094710011	THE DAILY NEWS JOURNAL	02/23/95–02/24/95	ADVERTISEMENT FOR OPEN MEETING	637.86
04-05	5094710009	THE WILLIAMSON LEADER	02/23/95	ADVERTISEMENT FOR OPEN MEETING-FRANKING OPINION SUBMITTED PREVIOUSLY	198.00
04-05	5094710013	KREDA F YOKLEY	03/13/95–03/21/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 237 X .29	68.73
04-05	5095510004	AT&T FEDERAL MARKETS GROUP	02/20/95–03/19/95	TELEPHONE EQUIPMENT/SERVICE FOR MURFREESBORO OFFICE	3.73
04-05	5095510006	DAVID L ANDRUKITIS	03/08/95	PRINTING OF LETTERS TO FARMERS ON CROP INSURANCE REFORM	120.00
04-05	5095510008	CORINNE GUTTMAN	03/19/95–03/22/95	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	114.66
04-05	5095510009	Do	03/22/95	REIMBURSE FOR GAS FOR RENTAL CAR FOR OFFICIAL TRAVEL	10.00
04-05	5095510010	Do	03/22/95	GAS FOR RENTAL CAR FOR OFFICIAL TRAVEL	8.86
04-05	5095510005	INTERMEDIA	04/01/95–04/30/95	CSPAN FOR THE MURFRESSBORO OFFICE	23.93
04-05	5095510011	J. KENT SYLER	01/09/95–03/17/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 262 X .29	75.98
04-05	5095510007	MICHAEL S TERRY	03/24/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 122 X .29	35.38
04-05	5095510003	ZEROID AND COMPANY	03/28/95	TONER CARTRIDGE FOR TAX MACHINE	175.00
04-05	5095540018	AT&T FEDERAL MARKETS GROUP	01/20/95–02/19/95	MONTHLY EQUIPMENT RENTAL	3.73
04-05	5095540019	CITIZENS TELECOM	02/19/95–03/19/95	COOKEVILLE OFFICE PHONE SERVICE	247.21
04-05	5095540020	CITY OF COOKEVILLE	01/24/95–02/24/95	UTILITIES FOR COOKEVILLE OFFICE - LATE FEES REMOVED	110.94
04-05	5095540015	FEDERAL EXPRESS CORP	02/23/95–02/24/95	OVERNIGHT DELIVERY OF ONE PACKAGE	5.23
04-05	5095540016	MCI TELECOMMUNICATIONS	02/02/95–03/01/95	CALLING CARD CHARGES	5.16
04-05	5095540017	TENNESSEE PRESS SERVICE	02/01/95–02/28/95	NEWSPAPER CLIPPING SERVICE	52.80
04-10	5100530018	AQUA COOL WASHINGTON	02/10/95–02/28/95	BOTTLED WATER FOR DC OFFICE	39.00
04-10	5100530015	BATEY'S	02/17/95	PHOTOS FOR PRESS RELEASE	33.75
04-10	5100530017	CELLULAR ONE OF NASHVILLE	03/07/95–04/06/95	CELLULAR PHONE CHARGES	45.58
04-10	5100530019	HERALD CITIZEN	03/24/95–03/24/96	SUBSCRIPTION FOR DC OFFICE	112.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100530016	INTERMEDIA	03/01/95–03/31/95	CSPAN FOR MURFREESBORO OFFICE	23.93
04-12	5096280001	AMERICAN EXPRESS	07/02/94–07/11/94	ROUNDTRIP TICKET TO DISTRICT FOR OFFICIAL TRAVEL	426.00
04-12	5096280003	Do	07/23/94–07/25/94	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL 3304	426.00
04-12	5096280002	Do	07/30/94–07/31/94	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL	426.00
04-12	5096280004	Do	08/13/94–08/14/94	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL	426.00
04-12	5096280005	Do	01/20/95–01/23/95	ROUNDTRIP AIRFARE TO DISTRICT FOR OFFICIAL TRAVEL	418.00
04-18	5107240013	CARTHAGE COURIER	03/02/95	ADVERTISEMENT FOR OPEN MEETINGS	123.75
04-18	5107240011	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	2 OVERNIGHT LETTERS AND 1 OVERNIGHT PACKAGE	11.49
04-18	5107240012	TOOF TELECOMMUNICATIONS	03/28/95	REPROGRAM TELEPHONE SYSTEM AFTER POWER OUTAGE	74.50
04-21	5111600002	BATEY'S	03/10/95	SUPPLIES FOR MURFREESBORO OFFICE	37.86
04-21	5111600003	Do	03/20/95	SUPPLIES FOR MURFREESBORO OFFICE	32.65
04-21	5111600006	CORINNE GUTTMAN	03/19/95–03/22/95	REIMBURSE FOR PARKING FOR OFFICIAL TRAVEL	40.00
04-21	5111600005	MACON COUNTY CHRONICLE	02/28/95	ADVERTISEMENT FOR OPEN MEETING FRANKING APPROVAL SUBMITTED PREVIOUSLY	66.00
04-21	5111600009	MACON COUNTY TIMES	03/02/95	ADVERTISEMENT FOR OPEN MEETING - FRANKING APPROVAL SUBMITTED PREVIOUSLY	107.25
04-21	5111600001	MCI TELECOMMUNICATIONS	03/02/95–04/01/95	CALLING CARD CHARGES	1.39
04-21	5111600007	MOUNTAIN STAR	02/23/95	ADVERSTISEMENT FOR OPEN MEETING - FRANKING APPROVAL SUBMITTED PREVIOUSLY	148.50
04-21	5111600004	POSTMASTER	02/10/95–02/10/96	ANNUAL FEE FOR POST OFFICE BOX IN COOKEVILLE	104.00
04-21	5111600010	TENNESSEE PRESS SERVICE	03/01/95–03/31/95	NEWSPAPER CLIPPING SERVICE	52.80
04-21	5111600008	THE SMITHVILLE REVIEW	02/22/95	ADVERTISEMENT FOR OPEN MEETING - FRANKING APPROVAL SUBMITTED PREVIOUSLY	135.30
04-27	5115890854	CD ENTERPRISES	04/01/95–04/30/95	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
04-27	5115890855	THE PARKS GROUP	04/01/95–04/30/95	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
04-30	5118900382	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,999.46
04-30	5118930296	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		567.74
04-30	5118940135	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		168.50
04-30	5118950427	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		272.22
04-30	5118960259	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		325.00
04-30	5118970298	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980653	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		318.50
04-30	5118980652	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,030.28
05-11	5131600004	BART GORDON	01/20/95–03/21/95	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL 1356 X 29¢	393.24
05-12	5132540005	AT&T FEDERAL MARKETS GROUP	03/20/95–04/19/95	SERVICE/EQUIPMENT FOR MURFREESBORO OFFICE	3.73
05-12	5132540002	AUTOMATED OFFICE PRODUCTS	04/27/95	TONER CARTRIDGES FOR DC OFFICE	237.00
05-12	5132540006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	HOUSE ACTION REPORT SUBSCRIPTION	5,000.00
05-12	5132540004	FEDERAL EXPRESS CORP	04/21/95	TWO OVERNIGHT LETTERS	8.98
05-12	5132540001	HARGROVE	04/14/95	TONER CARTRIDGE FOR MURFREESBORO OFFICE	107.00
05-12	5132540003	Do	04/26/95	COPIER PAPER FOR MURFREESBORO OFFICE	35.00
05-12	5132540010	KIMBERLY C HARRIS	04/21/95	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL 140 X .29	40.60
05-12	5132540009	JACKSON COUNTY SENTINEL	03/01/95	ADVERTISEMENT FOR OPEN MEETING	82.50
05-12	5132540008	OVERTON COUNTY NEWS, INC	02/22/95	ADVERTISEMENT FOR OPEN MEETING	99.00
05-12	5132540007	PORTLAND LEADER	02/22/95	ADVERTISEMENT FOR OPEN MEETING	107.25
05-12	5132540011	BILLY G SMITH	03/29/95–04/02/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 312 X .29	90.48
05-12	5132540012	KREDA F YOKLEY	03/31/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL 159 X .29	46.11
05-12	5132830026	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR DC OFFICE	9.00
05-12	5132830029	CELLULAR ONE OF NASHVILLE	04/07/95–05/06/95	CELLULAR PHONE CHARGES	100.20
05-12	5132830027	FEDERAL EXPRESS CORP.	04/07/95	OVERNIGHT PACKAGE	5.23

05-12	5132830028	INTERMEDIA	05/01/95–05/31/95	CSPAN FOR MURFREESBORO OFFICE	23.93
05-12	5132830025	TOOF TELECOMMUNICATIONS	04/07/95	REPAIR OF PHONE SYSTEM DUE TO PWER OUTAGE	74.50
05-15	5135400001	CITY OF COOKEVILLE	02/28/95–03/28/95	UTILITIES FOR COOKEVILLE OFFICE	75.96
05-25	5145820001	FEDERAL EXPRESS CORP	03/28/95–03/29/95	TWO OVERNIGHT LETTERS	7.50
05-25	5145820005	Do	04/04/95	OVERNIGHT LETTER	3.75
05-25	5145820003	Do	04/04/95–04/06/95	TWO OVERNIGHT LETTERS	8.98
05-25	5145820002	Do	04/19/95	OVERNIGHT PACKAGE	3.99
05-25	5145820004	Do	04/25/95–04/27/95	FOUR OVERNIGHT LETTERS	15.00
05-30	5150630014	CITY OF COOKEVILLE	03/26/95–04/26/95	UTILITIES FOR COOKEVILLE OFFICE	56.12
05-31	5146890869	CD ENTERPRISES	05/01/95–05/30/95	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
05-31	5146890868	THE PARKS GROUP	05/01/95–05/30/95	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
05-31	5151630007	STEPHANIE GUNTER BUTLER	04/02/95–04/28/95	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL 159 X 29¢	46.11
05-31	5151630006	BILLY G SMITH	04/07/95–05/02/95	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL 244 X 29¢	70.76
05-31	5151640015	AMERICAN EXPRESS	03/19/95–03/21/95	ROUND-TRIP AIRFARE FOR OFFICIAL TRAVEL, MEMBER 5870785403 DC-NASHVILLE-DC	426.00
05-31	5151640017	Do	03/19/95–03/22/95	ROUND-TRIP AIRFARE FOR STAFF OFFICIAL TRAVEL, C. GUTTMAN 5870785405 DC-NASHVILLE-DC	426.00
05-31	5151640016	Do	04/01/95–04/03/95	ROUND-TRIP AIRFARE FOR OFFICIAL TRAVEL, MEMBER 1830011999 DC-NASHVILLE-DC	426.00
05-31	5151640018	Do	04/08/95	ONE-WAY TICKET FOR STAFF FOR OFFICIAL TRAVEL 2156071265, K. SYLER NASHVILLE-DC	213.00
05-31	5151900391	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,093.08
05-31	5151920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		111.15
05-31	5151930295	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		467.55
05-31	5151940096	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		37.50
05-31	5151950429	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		793.02
05-31	5151960260	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970294	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980653	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		324.43
05-31	5151980652	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		920.30
06-09	5160800008	AQUA COOL WASHINGTON	04/10/95–04/30/95	BOTTLED WATER FOR DC OFFICE	39.00
06-09	5160800009	BATEY'S	04/03/95	OFFICE SUPPLIES FOR MURFREESBORO OFFICE	5.85
06-09	5160800007	MICHAEL S TERRY	04/20/95–05/18/95	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL 579 X .29	167.91
06-09	5160800006	KREDA F YOKLEY	05/19/95–05/19/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL 106 X .29	30.74
06-12	5163200012	CELLULAR ONE OF NASHVILLE	05/07/95–06/06/95	CELLULAR PHONE CHARGES	133.21
06-12	5163200007	FEDERAL EXPRESS CORP	03/31/95	DELIVERY OF ONE OVERNIGHT LETTER	3.75
06-12	5163200008	Do	05/04/95–05/08/95	DELVIERY OF TOWN OVERNIGHT LETTERS	7.74
06-12	5163200029	MCI TELECOMMUNICATIONS	04/02/95–05/01/95	CALLING CARD CHARGES	6.15
06-12	5163200011	POSTMASTER	06/01/95	POST OFFICE BOX FEE	52.00
06-12	5163200010	BILLY G SMITH	05/05/95–05/11/95	REIMBURSEMENT FOR OFFICIAL TRAVEL 431 MILES @ 29¢ PER MILE	124.99
06-12	5163200006	TENNESSEE PRESS SERVICE	04/01/95–04/30/95	NEWSPAPER CLIPPING SERVICE	57.30
06-12	5163200013	THE HARTSVILLE VIDETTE	03/02/95	ADVERTISEMENT FOR OPEN MEETING	82.50
06-13	5164800010	AMERICAN EXPRESS	02/11/95–02/12/95	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL - MC DC-NASH (3098)	426.00
06-13	5164800011	Do	02/24/95–02/27/95	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL-MC DC-NASH (3774)	426.00
06-13	5164800012	Do	03/03/95–03/05/95	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL - MC DC-NASH (4182)	426.00
06-13	5164800013	Do	03/10/95–03/12/95	ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL - HELM DC-NASH (4033)	392.00
06-15	5165590032	AT&T FEDERAL MARKETS GROUP	04/20/95–05/19/95	SERVICE FOR MURFREESBORO OFFICE	3.73
06-15	5165590020	FEDERAL EXPRESS CORP	05/09/95–05/12/95	THREE OVERNIGHT PACKAGES	11.97
06-15	5165590021	ROBERT J. YOUNG, INC.	05/23/95	OFFICE SUPPLIES FOR MURFREESBORO OFFICE	112.41
06-27	5178280012	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	376.30
06-27	5178580019	CITY OF COOKEVILLE	04/26/95–05/26/95	UTILITIES FOR COOKEVILLE OFFICE	46.37
06-28	5178890884	CD ENTERPRISES	06/01/95–06/30/95	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
06-28	5178890883	THE PARKS GROUP	06/01/95–06/30/95	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
06-29	5180250002	MCCLELLAN, POWERS, EHMLING & DIX, P.C	11/01/94–12/31/94	RENT-201 WEST MAIN STREET, SUITE 205, #2	200.00
06-29	5180250003	Do	01/01/95–06/30/95	RENT-201 WEST MAIN STREET, SUITE 205, #2	600.00
06-30	5181540006	AQUA COOL WASHINGTON	05/01/95–05/31/95	BOTTLED WATER FOR DC OFFICE	29.00
06-30	5181540007	BATEY'S	05/05/95	PROCESSING FILM FOR NEWSLETTER	7.00
06-30	5181540008	CELLULAR ONE OF NASHVILLE	06/07/95–07/06/95	CELLULAR PHONE CHARGES	107.83
06-30	5181540004	FEDERAL EXPRESS CORP	05/19/95–05/25/95	TWO OVERNIGHT DELIVERIES	7.74
06-30	5181540009	INTERMEDIA	06/01/95–06/30/95	C-SPAN CHARGES	23.93
06-30	5181540010	MCI TELECOMMUNICATIONS	05/02/95–06/01/95	CALLING CARD CHARGES	22.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5181540005	TENNESSEE PRESS SERVICE	05/01/95–05/31/95	NEWSPAPER CLIPPING SERVICE	42 90
06-30	5182900321	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,524.30
06-30	5182920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32 50
06-30	5182930296	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		489.80
06-30	5182940121	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		479.70
06-30	5182950431	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,285.03
06-30	5182960263	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55 00
06-30	5182970296	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980654	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95 05/31/95		335.29
06-30	5182980652	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		151.60
06-30	5182980653	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		904.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,535.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,052.12
TOTAL	**181,587.68**

OFFICE OF THE HON. PORTER J GOSS

SALARIES

AIKEN, TRACY E	04/01/95–06/30/95	COMPUTER ANALYST	6,249.99
CAREY, CHRISTOPHER C	04/01/95 06/30/95	PART-TIME EMPLOYEE	6,999.99
DAHMAN, JENNIFER W	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,750.01
DEWEES, NATASHA	04/01/95–05/31/95	PRESS SECRETARY	5,000.00
DUSTIN, YOLANDA	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
FELTS, MICHELLE D	04/01/95–05/31/95	WASHINGTON LIAISON	3,166.66
Do	06/01/95–06/30/95	WASHINGTON LIAISON/PRESS ASST	1,750.00
GEIST, ROBERT C, JR	06/06/95–06/30/95	PRESS SECRETARY	2,083.33
HAHN, CHRISTINE	04/01/95 06/30/95	DIRECTOR OF CONSTITUENT SERVICES	7,749.99
JACKSON, KELLEEN	04/01/95–06/30/95	SPECIAL PROJECTS COORDINATOR	7,500.00
KNUTSON, MARGARET L	04/01/95 06/30/95	OFFICE MANAGER	10,250.01
MADISON, KIRSTEN D	04/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	6,999.99
MALLORY, DANIEL	04/01/95–06/30/95	LEGISLATIVE LIAISON	5,499.99
MOORHEAD, MERRELL	04/01/95–06/30/95	SHARED EMPLOYEE	2,499.99
SELIG, WENDY K D	04/01/95–06/30/95	SHARED EMPLOYEE	2,499.99
SISSON, EVE P	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
SONNENBLICK, NICOLE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
UHLER, LINDA S	04/01/95 06/30/95	DISTRICT DEPUTY	8,000.01
WALKER, KAREN	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	4,749.99

		WILLCOX, DARREN NEIL	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		WOOLEY, SHERYL	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00

EXPENSES

04-05	5095510016	COFFEE HUTCH, INC	03/13/95	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	48.00
04-05	5095510028	CONGRESSIONAL QUARTERLY INC	07/02/95–07/02/96	CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	1,075.00
04-05	5095510017	IMMOKALEE BULLETIN	03/03/95–03/03/96	WEEKLY PAPER DELIVERED TO NAPLES OFFICE	10.00
04-05	5095510013	MAGGIE KNUTSON	03/20/95	COFFEE, CUPS AND FILTERS FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	19.27
04-05	5095510014	OFFICE MAX	03/10/95	COPIER PAPER FOR NAPLES	71.97
04-05	5095510015	Do	03/13/95	CABLE FOR PRINTER IN FT. MYERS	12.99
04-05	5095510012	DARREN NEIL WILLCOX	03/20/95 03/20/95	CAB FARE EPA TO CANNON	6.00
04-07	5097800005	AQUA COOL WASHINGTON	02/01/95–02/28/95	WATER SERVICE FOR WASHINGTON	40.20
04-07	5097800004	CELLULAR ONE - DOTHAN	02/05/95 03/04/95	DISTRICT CAR PHONE FOR OFFICIAL CALLS	89.15
04-07	5097800002	OFFICE MAX	03/03/95	OFFICE SUPPLIES FOR FT MYERS	6.99
04-07	5097800003	WENDY DONATH SELIGH	03/06/95	CONGRESSIONAL REFERENCE BOOK FOR WASHINGTON OFFICE	28.39
04-07	5097800001	U.S. GOVERNMENT PRINTING OFFICE	03/10/95	2 COPIES OF BIPARTISAN COMMISSION ON ENTITLEMENT FOR DISTRICT OFFICE USE	44.00
04-21	5110410011	CHRISTINE HAHN	02/03/95–02/05/95	IN-DISTRICT MILEAGE 97 @.25=$24.25	24.25
04-21	5110410012	KELLEEN LORI JACKSON	02/16/95–02/16/95	IN-DISTRICT MILEAGE 60 @.25=$15.00	15.00
04-21	5110410009	EVE P SISSON	02/07/95–02/28/95	IN-DISTRICT MILEAGE 289 @.25=$72.25	72.25
04-21	5110410010	LINDA S UHLER	02/11/95–02/20/95	IN-DISTRICT MILEAGE 110 @.25=$25.50	27.50
04-21	5110410008	SHERYL WOOLEY	02/03/95–02/28/95	IN-DISTRICT MILEAGE 548 @.25=$137.00	137.00
04-21	5111810001	AMERICAN EXPRESS	03/17/95	ONE WAY AIRFARE WASHINGTON TO FT. MYERS FOR MEMBER 1002	340.00
04-21	5111810002	Do	03/20/95	ONE WAY AIRFARE FT. MYERS TO WASHINGTON FOR MEMBER 1003	339.00
04-21	5111810012	Do	03/27/95–03/29/95	ROUNDTRIP AIRFARE FT MYERS TO JACKSONVILLE FOR KAREN WALKER HOUSE OVERSIGHT APPROVAL ATTACHED 4435.	226.00
04-21	5111810005	CELLULAR ONE - DOTHAN	02/12/95–03/11/95	DISTRICT CAR PHONE FOR OFFICIAL CALLS	6.26
04-21	5111810004	CONGRESSIONAL PRINTER, INC	03/31/95	BARCODE FOR ENVELOPES	25.00
04-21	5111810009	CRYSTAL SPRINGS WATER	04/01/95–04/30/95	WATER SERVICE FOR NAPLES	8.00
04-21	5111810003	CULLIGAN WATER CONDITIONING	03/26/95 04/25/95	WATER SERVICE FOR FT MYERS	32.75
04-21	5111810010	JENNIFER W DAHMAN	02/04/95–02/22/95	IN DISTRICT MILEAGE 78 X .25	19.50
04-21	5111810011	YOLANDA DUSTIN	02/08/95–02/08/95	IN DISTRICT MILEAGE 90 X .25	22.50
04-21	5111810007	OFFICE DEPOT, INC.	03/24/95	OFFICE SUPPLIES FOR FT. MYERS	163.32
04-21	5111810008	OMNI BUSINESS SYSTEMS	03/17/95	FAX CARTRIDE FOR FT. MYERS	99.00
04-21	5111810006	WENDY DONATH SELIGH	02/14/95–03/13/95	PERSONAL CAR PHONE FOR OFFICIAL CALLS	19.90
04-21	5111810013	KAREN WALKER	03/27/95–03/29/95	PARKING AT SW INT'L AIRPORT FOR KAREN WALKER	24.00
04-27	5115890317	STILES PROPERTY MANAGEMENT	04/01/95 04/30/95	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
04-30	5118900522	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		3,230.00
04-30	5118900524	Do	12/01/94–12/31/94		300.00
04-30	5118900523	Do	04/01/95 04/30/95		4,339.86
04-30	5118930407	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		465.31
04-30	5118940184	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		242.25
04-30	5118950126	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		850.89
04-30	5118970409	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980977	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980975	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		58.00
04 30	5118980976	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,752.14
05-11	5131600006	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER SERVICE FOR WASHINGTON	41.70
05-11	5131600005	FEDERAL EXPRESS CORP	04/05/95 04/07/95	THREE OVERNIGHT LETTERS WASHINGTON TO FT. MYERS	18.45
05-11	5131600007	OMNI BUSINESS SYSTEMS	04/03/95	2-FAX CARTRIDGE	202.12
05-11	5131600008	Do	04/12/95	1 FAX CARTRIDGE	103.12
05-11	5131600009	WENDY DONATH SELIG	03/15/95–04/12/95	PERSONAL CAR PHONE FOR OFFICIAL CALLS	38.65
05-11	5131600010	TUFF PUBLICATIONS, INC.	05/01/95–05/01/96	GOLDEN GAT GAZETTE DELIVERED TO NAPLES	15.90
05-11	5131600011	Do	05/01/95 05/01/96	SENIOR TIMES DELIVERED TO NAPLES	12.72
05-12	5132800001	CONGRESSIONAL GREEN SHEETS	05/01/95 12/31/95	ENVIRONMENTAL AND ENERGY WEEKLY BULLETIN DELIVERED TO WASHINGTON	330.00
05-16	5135300014	PORTER J GOSS	04/08/95	PARKING AT SW INT'L AIRPORT	5.25
05-16	5135300015	Do	04/08/95	CAB FARE TO NATIONAL AIRPORT	15.00
05-16	5135300016	Do	04/30/95	CAB FARE NATIONAL TO CANNON	15.00
05-16	5136540021	CELLULAR ONE - FT. MYERS	03/12/95–04/11/95	DISTRICT CAR PHONE FOR OFFICIAL CALLS	6.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PORTER J GOSS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136540026	JENNIFER W DAHMAN	03/02/95–03/22/95	IN-DISTRICT MILEAGE 261 X .25=$65.25	65.25
05-16	5136540024	YOLANDA DUSTIN	03/07/95–03/21/95	IN-DISTRICT MILEAGE 240 X .25=$60.00	60.00
05-16	5136540020	FEDERAL EXPRESS CORP.	04/12/95	OVERNIGHT LETTER FT. MYERS TO WASHINGTON	3.75
05-16	5136540028	CHRISTINE HAHN	03/13/95–03/20/95	IN-DISTRICT MILEAGE 35 X .25=$8.75	8.75
05-16	5136540022	HARMON'S AUDIO-VISUAL	04/11/95–04/12/95	AUDIO SYSTEM FOR TOWN HALL MEETINGS	475.00
05-16	5136540025	KELLEEN LORI JACKSON	03/04/95–03/28/95	IN-DISTRICT MILEAGE 101 X .25=$25.25	25.25
05-16	5136540023	OFFICE MAX	04/25/95	OFFICE SUPPLIES FOR NAPLES	30.66
05-16	5136540027	SHERYL WOOLEY	03/01/95–03/29/95	IN-DISTRICT MILEAGE 596 X .25=$149.00	149.00
05-16	5136620012	BONITA BANNER	04/30/95–04/30/96	DELIVERY TO WASHINGTON SUBSCRIPTION	41.60
05-16	5136620014	COFFEE HUTCH, INC	04/07/95	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	44.00
05-16	5136620016	FLORIDA TREND	05/01/95–05/01/96	DELIVERY TO FT. MYERS	29.95
05-16	5136620031	NAPLES DAILY NEWS	04/28/95–04/28/96	DELIVERY TO NAPLES OFFICE SUBSCRIPTION	184.60
05-16	5136620013	WENDY DONATH SELIG	03/15/95–03/28/95	PERSONAL CAR PHONE FOR OFFICIAL CALLS	3.65
05-16	5136620018	EVE P SISSON	03/07/95–03/28/95	IN-DISTRICT MILEAGE 385 X 25¢	96.25
05-16	5136620017	KAREN WALKER	03/01/95–03/27/95	IN-DISTRICT MILEAGE 118 X 25¢	29.50
05-19	5139400014	AMERICAN EXPRESS	04/08/95	ONE-WAY AIRFARE FOR MEMBER TO FT. MYERS. 3621	337.00
05-19	5139400015	Do	04/30/95	ONE-WAY AIRFARE FOR MEMBER TO WASHINGTON. 3616	339.00
05-19	5139400012	CELLULAR ONE - DOTHAN	03/05/95–04/04/95	DISTRICT CAR PHONE FOR OFFICIAL CALLS	68.27
05-19	5139400011	CRYSTAL SPRINGS WATER	05/01/95–05/31/95	WATER SERVICE FOR NAPLES	8.00
05-19	5139400009	CULLIGAN WATER CONDITIONING	04/26/95–05/25/95	WATER SERVICE FOR FT MYERS	25.00
05-19	5139400013	MAGGIE KNUTSON	05/06/95	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	14.58
05-19	5139400010	OFFICE DEPOT, INC.	04/10/95	SUPPLIES FOR FT. MYERS	72.77
05-31	5146890321	STILES PROPERTY MANAGEMENT	05/01/95–05/30/95	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
05-31	5151900545	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,401.10
05-31	5151930405	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		286.23
05-31	5151940135	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		(104.25)
05-31	5151950127	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		456.02
05-31	5151970404	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980976	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		678.95
05-31	5151980974	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		58.00
05-31	5151980975	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,697.47
06-05	5156850002	LEADERSHIP DIRECTORIES, INC.	07/01/95–07/31/96	3-SUBSCRIPTIONS (4 EDITIONS) DELIVERED TO WASHINGTON, FT.MYERS AND NAPLES	565.00
06-05	5156870016	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER SERVICE FOR WASHINGTON	52.60
06-05	5156870014	YOLANDA DUSTIN	04/04/95–04/06/95	IN DISTRICT MILEAGE 100 X .25	25.00
06-05	5156870012	CHRISTINE HAHN	04/03/95–04/12/95	IN DISTRICT TRAVEL 152 X .25	38.00
06-05	5156870011	KELLEEN LORI JACKSON	04/04/95–04/25/95	IN DISTRICT TRAVEL 437 X .25 MILEAGE PLUS TOLLS	111.25
06-05	5156870008	DANIEL MALLORY	04/11/95–04/12/95	IN DISTRICT TRAVEL 105 X .25	26.25
06-05	5156870010	EVE P SISSON	04/04/95–04/21/95	IN DISTRICT TRAVEL 231 X .25 MILEAGE PLUS TOLLS	59.75
06-05	5156870015	LINDA S UHLER	03/16/95–03/20/95	IN DISTRICT TRAVEL 103 X .25	25.75
06-05	5156870009	KAREN WALKER	04/12/95–04/12/95	IN DISTRICT MILEAGE 70 X .25	17.50
06-05	5156870013	SHERYL WOOLEY	04/03/95–04/21/95	IN DISTRICT MILEAGE 936 X .25	234.00
06-22	5173540011	AMERICAN EXPRESS	05/12/95–05/15/95	ROUNDTRIP AIRFARE WASHINGTON TO FT. MYERS 6433, MEMBER	417.00
06-22	5173540013	CELLULAR ONE	04/11/95–05/11/95	DISTRICT CAR PHONE FOR OFFICIAL CALLS	10.64
06-22	5173540018	CELLULAR ONE - FT. MYERS	04/05/95–05/04/95	DISTRICT CAR PHONE FOR OFFICIAL CALLS	111.09
06-22	5173540015	COFFEE HUTCH, INC	05/16/95	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	23.00

06-22	5173540014	CRYSTAL SPRINGS WATER	05/08/95–06/30/95	WATER SERVICE FOR NAPLES	42.50
06-22	5173540012	CULLIGAN WATER CONDITIONING	05/26/95–06/25/95	WATER SERVICE FOR FT. MYERS	28.00
06-22	5173540016	OFFICE DEPOT, INC.	05/04/95	OFFICE SUPPLIES FOR FT. MYERS LESS TWO CREDITS	178.88
06-22	5173540017	WENDY DONATH SELIG	04/04/95–05/12/95	PERSONAL CAR PHONE FOR OFFICIAL CALLS. MCI AND BELL ATLANTIC	6.04
06-28	5178890328	STILES PROPERTY MANAGEMENT	06/01/95–06/30/95	RENT - 2000 MAIN ST #407 FORT MYERS, FL	2,287.93
06-29	5180700008	AMERICAN EXPRESS	05/15/95–05/20/95	ROUNDTRIP AIRFARE FT. MYERS TO WASHINGTON FOR SHERY WOOLEY 7326	414.00
06-29	5180700006	AQUA COOL WASHINGTON	05/01/95–05/31/95	WATER SERVICE FOR WASHINGTON	41.70
06-29	5180700003	FEDERAL EXPRESS CORP	05/10/95	OVERNIGHT LETTER FT MYERS TO WASHIGTON	5.23
06-29	5180700005	MAGGIE KNUTSON	06/12/95	UPS CHARGE FOR SHIPPING CONGRESSIONAL ART WORK TO DISTRICT	15.74
06-29	5180700004	OFFICE DEPOT, INC.	06/02/95	OFFICE SUPPLIES FOR FT. MYERS	7.74
06-29	5180700007	OFFICE MAX	05/25/95	OFFICE SUPPLIES FOR FT. MYERS CHARGE LESS CREDIT	105.20
06-29	5180700009	SHERYL WOOLEY	05/15/95–05/20/95	PARKING AT SW INTERNATIONAL AIRPORT	17.56
06-30	5182900443	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,445.02
06-30	5182920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930407	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		446.98
06-30	5182940162	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		415.50
06-30	5182950131	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,306.83
06-30	5182970407	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980979	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980977	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		59.95
06-30	5182980978	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,746.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,249.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,745.58
TOTAL	172,995.55

OFFICE OF THE HON. LINDSEY O GRAHAM

SALARIES

BARTH, VIRGINIA P	04/01/95–06/30/95	OFFICE MANAGER	6,624.99
BYERLEY, JENNIE JUNE	05/01/95–05/31/95	D.C. INTERN	600.00
CARPENTER, PAMELA C	04/01/95–06/30/95	RECEPTIONIST/SCHEDULER	4,250.01
CATO, VAN	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,750.01
DALTON, R ALLISON	04/01/95–06/30/95	CHIEF OF STAFF	24,624.99
DUNLAP, LYNN	04/01/95–06/30/95	DISTRICT COORDINATOR/OFC MGR	7,500.00
FIORE, RICHARD E	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,000.00
GOOLSBY, MARY JANE	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	5,577.83
HARRIS, JOSEPH RUSSELL	05/01/95–05/31/95	D.C. INTERN	600.00
JARVIS, ALFIX	04/01/95–06/30/95	SYSTEMS MANAGER	7,000.01
MACALKA, STEPHANIE	04/01/95–06/30/95	STAFF ASSIST/RECEP/LEG CORR	4,500.00
NORMAN, ELESTINE S	04/01/95–06/30/95	CASEWORKER FIELD REPRESENTATIVE	6,775.00
PERRY, RICHARD S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
PIERCE, DERRICK A	04/01/95–06/30/95	CASEWORKER/PERSONAL ASSIST	5,000.01
PRICE, NANCY JEAN	04/01/95–06/30/95	CASEWORKER	8,000.01
PRYOR, LISA F	04/01/95–06/30/95	PRESS SECRETARY	6,875.01
ROGERS, EDWARD ALLAN	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	7,749.99
STOVER, LAURA G	05/01/95–05/31/95	D.C. INTERN	1,000.00
TEWKESBURY, RENE ANN	04/01/95–04/30/95	PART-TIME EMPLOYEE	916.67
Do	05/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	[illegible]
ZEIMETZ, ELIZABETH JENKINS	04/01/95–06/30/95	CONG STAFF/CASEWORKER/FIELD REP	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDSEY O GRAHAM—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093510018	JANE GOOLSBY	02/04/95-02/04/95	MILEAGE TO PUBLIC MEETINGS 76 MILES	21 28
04-05	5093510019	Do	02/10/95-02/10/95	MILEAGE TO PUBLIC MEETINGS 84 MILES	23.52
04-05	5093510020	Do	02/21/95-02/21/95	MILEAGE TO AIRPORT 90 MILES	25.20
04-05	5093510021	Do	02/22/95-02/22/95	MILEAGE TO CONSTITUENT MEETING 40 MILES	11.20
04-05	5093510022	Do	03/06/95-03/06/95	MILEAGE TO AIRPORT 45 MILES	12.60
04-05	5093510023	UNITED PARCEL SERVICE	01/25/95-02/25/95	SHIPPING TO THE DISTRICT OFFICES	63 00
04-05	5094710015	LISA F PRYOR	03/03/95-03/06/95	LODGING/MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	163 30
04-05	5094710016	Do	03/03/95-03/06/95	GAS RECEIPTS/RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	103 67
04-05	5094710017	Do	03/05/95-03/06/95	PRESS RELEASES//TALKING POINTS COPIED @ KINKO'S FOR PRESS CONFERENCE	22.45
04-10	5100210002	CONGRESSIONAL QUARTERLY INC	01/04/95-12/31/95	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,075 00
04-10	5100210001	GRAPHNET, INC	02/01/95-02/28/95	REIMBURSEMENT FOR FAX NETWORKING SERVICE FOR FEBRUARY	640 66
04-10	5100210004	K-MART	03/10/95	SUPPLIES FOR THE ANDERSON DISTRICT OFFICE (FRAMES, TAPE POST-IT NOTES)	26 67
04-10	5100210034	NATIONAL JOURNAL	02/14/95-02/29/96	ANNUAL SUBSCRIPTON TO NATIONAL JOURNAL EXP FEB 96	487 00
04-11	5101800001	FEDERAL EXPRESS CORP	01/26/95-02/09/95	SHIPPING EXPENSES FOR OFFICIAL BUSINESS	108 00
04-11	5101800004	M&M CSRA OFFICE PRODUCTS & SERVICES INC	02/27/95	2 TONER CARTRIDGES FOR ALKEN DISTRICT OFFICES	40.00
04-11	5101800002	EDWARD ALLAN ROGERS	02/18/95	BULLETIN BOARD MARKERS, SUPPLIES FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	35.68
04-11	5101800003	UNITED PARCEL SERVICE	02/25/95-03/03/95	SHIPPING EXPENSES FOR OFFICIAL BUSINESS	25 50
04-30	5118900255	*(EQUIPMENT ALLOWANCE)*	04/01/95-04/30/95		3,470 34
04-30	5118920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95-04/30/95		162.50
04-30	5118930201	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		472.68
04-30	5118940077	*(RECORDING SERVICES CHARGED)*	03/01/95-03/31/95		242.80
04-30	5118950411	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		402.73
04-30	5118960171	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		55.00
04-30	5118970203	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		165.00
04-30	5118980372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		593.16
04-30	5118980370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95-03/31/95		93.50
04-30	5118980371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		432.42
05-19	5139220011	AQUA COOL WASHINGTON	02/06/95-02/28/95	WATER BOTTLES, RENTAL AGREEMENT FOR WASHINGTON DC OFFICE	24.00
05-19	5139220012	CONGRESSIONAL PRINTER, INC	02/17/95	50 GOLD SEAL CARD ENVELOPES FOR OFFICIAL BUSINESS	55 00
05-19	5139220002	LYNN DUNLAP	03/02/95	OFFICIAL EXPENSES/OFFICE SUPPLIES FOR DISTRICT OFFICE ANDERSON SC	80.64
05-19	5139220003	Do	03/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICE ANDERSON, SC	22.77
05-19	5139220004	Do	03/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICE ANDERSON, SC	34 52
05-19	5139220006	FEDERAL EXPRESS CORP	03/02/95-03/03/95	DELIVERYH SERVICE	26 00
05-19	5139220007	Do	03/15/95	DELIVERY SERVICE	22 50
05-19	5139220008	ELESTINE S NORMAN	01/04/95-03/14/95	MILEAGE FOR OFFICIAL BUSINESS IN THE DISTRICT 325 MILES @ 28¢ PER MILE	91.00
05-19	5139220009	EDWARD ALLAN ROGERS	03/29/95	1FFICE SUPPLIES FOR WASHINGTON OFFICE--FOAM PLATES, PLASTIC CUTLERY	8.28
05-19	5139220005	RENE ANN TEWKESBURY	03/17/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 780 MILES @ 28¢ PER MILE	218.40
05-19	5139220013	THE STATE RECORD CO	03/19/95-03/16/96	1 YEAR SUBSCRIPTION TO THE STATE NEWSPAPER DAILY/SUNDAYS	305 84
05-19	5139220001	UNITED PARCEL SERVICE	03/18/95	SHIPPING EXPENSES FOR OFFICIAL BUSINESS	23.00
05-19	5139220014	Do	03/18/95	SHIPPING EXPENSES FOR OFFICIAL BUSINESS	10.32
05-19	5139220010	Do	03/21/95-03/22/95	DELIVERY SERVICE	24.21
05-19	5139820024	AQUA COOL WASHINGTON	03/31/95	WATER FOR WASHINGTON, DC OFFICE	54.00
05-19	5139820021	PAMELA C CARPENTER	03/13/95-03/17/95	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	67.62
05-19	5139820019	Do	03/13/95-03/18/95	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	570 00

05-19	5139820020	Do	03/13/95–03/18/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (SENECA, SC TO WASHINGTON & RETURN) 1131 X .28.	316.68
05-19	5139820023	VAN CATO	02/16/95–04/03/95	255 MILES X .28 TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	71.40
05-19	5139820018	Do	04/03/95	REIMBURSEMENT FOR MEAL (DINNER) WHILE IN WASHINGTON ON OFFICIAL BUSINESS, DISTRICT STAFFER .	14.53
05-19	5139820015	LYNN DUNLAP	03/20/95–03/24/95	OFFICIAL TRAVEL AIRFARE FROM GREENVILLE, SC TO WASHINGTON, DC AND BACK TO GREENVILLE, SC.	281.00
05-19	5139820016	Do	03/20/95–03/24/95	MILEAGE FOR OFFICIAL BUSINESS 240 MILES X .28 IN DISTRICT	67.20
05-19	5139820017	Do	03/23/95	MEAL REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS, OVERNIGHT	10.48
05-19	5139820014	GRAPHNET, INC.	03/01/95–03/31/95	FAXING SERVICES FOR OFFICIAL BUSINESS	507.75
05-19	5139820025	K-MART	04/05/95	OFFICE SUPPLIES FOR ANDERSON, SC DISTRICT OFFICE	49.95
05-19	5139820011	MCCASLAN'S BOOK STORE	03/10/95	1 BOX OF 6X9 ENVELOPES FOR OFFICIAL BUSINESS	5.00
05-19	5139820008	MONROE SYSTEMS	02/07/95	TONER FOR COPIER IN ANDERSON DISTRICT OFFICE	41.89
05-19	5139820022	THE INDEX-JOURNAL	04/19/95–04/19/96	ANNUAL SUBSCRIPTION FEE FOR DISTRICT NEWSPAPER	93.60
05-19	5139820026	THE LAURENS COUNTY ADVERTISER	04/30/95–04/30/96	1 YEAR SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	45.00
05-19	5139820012	UPS	03/27/95–04/01/95	EXPRESS DELIVERY SERVICES	23.75
05-19	5139820013	Do	03/29/95–04/01/95	EXPRESS OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	9.50
05-19	5139820009	ELIZABETH JENKINS ZEIMETZ	01/16/95–04/08/95	MILEAGE FOR OFFICIAL BUSINESS PURPOSES 401 MILES X .28 PER MILE IN DISTRICT	112.28
05-19	5139820010	Do	01/27/95	REIMBURSEMENT FOR OVERNIGHT SERVICES EXPENSES	15.50
05-24	5144840008	M&M CSRA OFFICE PRODUCTS & SERVICES INC.	04/05/95	COPIER SUPPLIES	95.99
05-24	5144840009	UPS	04/15/95	OVERNIGHT SHIPPING FEES FOR OFFICIAL BUSINESS	112.00
05-24	5144840010	Do	04/15/95	SHIPPING FEES FOR OFFICIAL BUSINESS	16.75
05-30	5150630015	AMERICAN EXPRESS	02/16/95–02/21/95	ROUND-TRIP TO AIRLINE TICKETS MEMBER - TK# 4410 DC-GREENVILLE-DC	173.00
05-30	5150630020	VAN CATO	01/05/95–02/13/95	MILEAGE FOR OFFICIAL TRAVEL 380 MILES X 28¢	106.40
05-30	5150630021	LYNN DUNLAP	01/13/95–02/04/95	MILEAGE FOR OFFICIAL TRAVEL 118 MILES X 28¢	33.04
05-30	5150630016	FEDERAL EXPRESS CORP	01/24/95–02/24/95	SHIPPING	72.50
05-30	5150630019	JANE GOOLSBY	02/04/95–02/04/95	MILEAGE TO PUBLIC MEETING 81 MILES X 28¢	22.68
05-30	5150630018	MONROE SYSTEMS	02/15/95–02/15/95	MAINTANENCE ON COPIER IN ANDERSON	132.35
05-30	5150630017	NATIONAL JOURNAL	01/20/95–02/20/96	SUBSCRIPTION	497.00
05-30	5150630022	DERRICK-A-PIERCE	03/06/95–03/10/95	AIRFARE ROUND-TRIP CHARLOTTE-DC-CHARLOTTE	281.00
05-31	5151900255	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,395.56
05-31	5151920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		325.00
05-31	5151930200	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		395.13
05-31	5151940055	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		96.50
05-31	5151950414	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		950.55
05-31	5151960174	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151970199	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		669.06
05-31	5151980370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		224.50
05-31	5151980371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		402.25
06-06	5156240006	AQUA COOL WASHINGTON	01/12/95–01/24/95	RENTAL AGREEMENT 3-5 GALLON BOTTLES OF WATER 1 CASE OF CUPS--WATER SERVICE FOR WASHINGTON OFFICE.	49.00
06-06	5156240003	LYNN DUNLAP	03/15/95	REIMBURSEMENT FOR PARKING WHILE IN ATLANTA ON OFFICIAL BUSINESS INS SEMINAR	7.00
06-06	5156240001	Do	03/20/95–03/24/95	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN WASHINGTON, DC FOR OFFICIAL BUSINESS	543.04
06-06	5156240007	FANT'S OFFICE SUPPLIES	01/09/95	OFFICE SUPPLIES ANDERSON, SC OFFICE	27.38
06-06	5156240030	Do	01/10/95	OFFICE SUPPLIES ANDERSON SC OFFICE	16.28
06-06	5156240008	Do	01/11/95	OFFICE SUPPLIES ANDERSON SC OFFICE	1.69
06-06	5156240009	Do	01/11/95	OFFICE SUPPLIES ANDERSON SC OFFICE	96.22
06-06	5156240012	JANE GOOLSBY	03/14/95–03/15/95	MILEAGE FOR OFFICIAL BUISNESS 355 MILES @ 28¢ PER MILE (DISTRICT EMPLOYEE)	99.40
06-06	5156240013	Do	03/14/95–03/15/95	LODGING & MEALS REIMBURSEMENT FOR OFFICIAL BUSINESS INS	53.29
06-06	5156240010	Do	03/20/95–03/24/95	OFFICIAL TRAVEL AIRFARE FROM GREENVILLE SC TO WASHINGTON DC AND RETURN TO GREENVILLE, SC.	282.00
06-06	5156240011	Do	03/20/95–03/24/95	MILEAGE FOR OFFICIAL BUSINESS 100 MILES @ 28¢ PER MILE (DISTRICT EMPLOYEE)	28.00
06-06	5156240002	Do	03/24/95	REIMBURSEMENT FOR MEAL WHILE IN DC FOR OFFICIAL BUSINESS	6.73
06-06	5156240004	ELIZABETH JENKINS ZEIMETZ	03/27/95–03/31/95	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	37.89
06-06	5156240005	Do	03/27/95–03/31/95	REIMBURSEEMNT FOR AIRFARE ROUNDTRIP FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	281.00
06-07	5158210003	AMERICAN EXPRESS	03/27/95–03/31/95	TELECOMMUNICATIONS FOR OFFICIAL BUSINESS WHILE IN DC (DISTRICT EMPLOYEE B. ZEIMETZ)	2.40
06-07	5158210011	Do	03/27/95–03/31/95	FOOD/LODGING FOR DISTRICT EMPLOYEE WHILE IN WASHINGTON ON OFFICIAL BUSINESS (BETH ZEIMETZ) .	543.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDSEY O GRAHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158210002	Do	04/03/95–04/04/95	ROUNDTRIP AIRFARE FOR WASHINGTON TO DISTRICT & BACK FOR OFFICIAL BUSINESS FOR CHIEF OF STAFF R.A DALTON.	281 00
06-07	5158210004	Do	04/03/95–04/04/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (CHIEF OF STAFF R.A. DALTON)	41.04
06-07	5158210029	Do	04/03/95–04/04/95	TELECOMMUNICATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS CHIEF OF STAFF R.A. DALTON	30
06-07	5158210005	Do	04/03/95–04/07/95	LODGING/FOOD WHILE IN WASHINGOTN ON OFFICIAL BUSINESS (DISTRICT EMPLOYEE VAN CATO)	591 09
06-07	5158210006	Do	04/03/95–04/07/95	DISTRICT EMPLOYEE VAN CATO'S TELECOMMMUNICATIONS CHARGES WHILE IN DC ON OFFICIAL BUSINESS	14 08
06-07	5158210001	Do	04/18/95	FOOD/DINNER WHILE IN DISTRICT ON OFFICIAIL BUSINESS CHIEF OF STAFF/R.A. DALTON	20.29
06-07	5158210007	Do	04/18/95	LODGING FOR STAFF MEMBER (ALLISON DALTON) WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.03
06-07	5158210009	Do	04/18/95–04/20/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (STAFF MEMBER/R/A. DALTON)	126.26
06-07	5158210010	Do	04/18/95–04/20/95	TELECOMMUNICATIONS WHILE IN DISTRICT ON OFFICIAL DISTRICT BUSINESS	3.00
06-07	5158210008	Do	04/19/95	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (STAFF MEMBER R.A. DALTON)	7.28
06-07	5158660013	Do	02/24/95	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS FOR CHIEF OF STAFF (R. ALLISON DALTON) DC-COLUMBIA TK#4590.	186.00
06-07	5158660014	Do	02/25/95	AIRFARE TO WASH FROM DIST. FOR OFCL BUS FOR CHIEF OF STAFF R. ALLISON DALTON COLUMBIA-DC TK#4596.	186 00
06-07	5158660015	Do	03/03/95-03/04/95	AIRFARE TO DISTRICT & BACK TO WASH FOR OFCL BUS FOR CHIEF OF STAFF DC-COL -DC R ALLISON DALTON 4780.	372.00
06-09	5160600005	Do	02/24/95	MEMBER AIRFARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS DC-COLUMBIA TK #4589	186.00
06-09	5160600004	Do	02/27/95	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS GREENVILLE-DC TK #4588.	139 00
06-09	5160600006	Do	03/03/95-03/06/95	MEMBER'S ROUND-TRIP AIRFARE FROM DC TO DISTRICT & BACK FOR OFFICIAL BUSINESS DC-COLUMBIA-DC TK #4782.	372 00
06-09	5160600007	Do	03/03/95–03/06/95	PRESS SECRETARY, LISA PRYOR'S ROUND-TRIP AIRFARE DC TO DIST * BACK FOR OFCL BUS DC-COLUMBIA-DC TK#4783.	372 00
06-09	5160600008	Do	03/24/95	MEMBER'S AIRFARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS DC-GREENVILLE TK#4157	142 00
06-12	5163820005	Do	02/03/95 02/06/95	MEMBERS ROUNDTRIP AIRFARE TO DISTRICT AND (GREENVILLE, SC) BACK TO WASHINGTON	501 00
06-12	5163820002	Do	03/01/95	MEMBERS MEAL FOR OFFICIAL BUSINESS WHILE MEETINGS WITH CONSTITUENTS	22.00
06-12	5163820003	Do	03/02/95	MEMBERS MEAL FOR OFFICIAL BUSINESS WHILE MEETING WITH CONSTITUENTS	34.00
06-12	5163820001	Do	03/03/95 03/05/95	MEMBERS FOOD/LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	100.56
06-12	5163820004	Do	03/06/95	MEMBERS MEAL FOR OFFICIAL BUSINESS WHILE MEETING WITH CONSTITUENTS	140 00
06-12	5163820006	ANDERSON CABLE TV	04/01/95–04/30/95	CABLE FEES FOR ANDERSON DISTRICT OFFICE	24.51
06-15	5165590022	AMERICAN EXPRESS	03/10/95–03/13/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASH TO DIST. & BACK FOR OFFICIAL BUSINESS TK# 4995 DC-GREENVILLE-DC.	281 00
06-15	5165590024	Do	03/16/95	MEMBER'S AIRFARE FROM WASHINGTON TO DISTRICT FOR OFFICIAL BUSINESS TK# 4162	142.00
06-15	5165590023	Do	03/21/95	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS GREENVILLE-DC TK# 4161.	139.00
06-15	5165590025	Do	03/27/95	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS GREENVILLE-DC TK#4414	139 00
06-26	5177600007	R ALLISON DALTON	02/25/95	CAB FARE FOR MEETING ON OFFICIAL BUSINESS	4.00
06-26	5177600005	Do	04/20/95	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.76
06-26	5177600004	Do	04/21/95	BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.44
06-26	5177600006	Do	04/25/95	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.16
06-26	5177600003	Do	04/26/95	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14 60
06-26	5177720020	FEDERAL EXPRESS CORP.	04/21/95	OVERNIGHT DELIVERY	46.75
06-26	5177720019	Do	05/12/95	OVERNIGHT DELIVERY	45 50
06-27	5178600004	ANDERSON CABLE TV	01/04/95 01/31/95	MONTHLY CABLE FOR ANDERSON DISTRICT OFFICE	20.55

06-27	5178600003	Do	02/01/95–02/28/95	MONTHLY CABLE FOR ANDERSON DISTRICT OFFICE	21.51
06-27	5178600002	Do	03/01/95–03/31/95	MONTHLY CABLE FOR ANDERSON DISTRICT OFFICE	24.51
06-27	5178600001	Do	05/01/95–05/31/95	MONTHLY CABLE FOR ANDERSON DISTRICT OFFICE	24.51
06-27	5178600005	AQUA COOL WASHINGTON	04/03/95–04/30/95	MONTHLY WATER COOLER & RENTAL FEES	34.00
06-27	5178600016	CONGRESSIONAL MANAGEMENT FOUNDATION	05/18/95	CONGRESSIONAL INTERN HANDBOOK	10.00
06-27	5178600007	FEDERAL EXPRESS CORP	04/07/95	OVERNIGHT DELIVERY	20.50
06-27	5178600021	Do	04/28/95	OVERNIGHT EXPRESS DELIVERY	38.00
06-27	5178600008	Do	05/05/95	OVERNIGHT DELIVERY	13.00
06-27	5178600017	JANE GOOLSBY	04/11/95-04/18/95	REIMBURSEMENT FOR MILEAGE FOR DISTRICT EMPLOYEE 279 MILES @ 28¢ PER MILE	78.12
06-27	5178600010	GRAPHNET, INC	04/30/95	MONTHLY CHARGES FOR FAX SERVICES	838.16
06-27	5178600019	K-MART	04/28/95	MISCELLANEOUS OFFICE PRODUCTS FOR DISTRICT OFFICE	39.21
06-27	5178600006	M&M CSRA OFFICE PRODUCTS & SERVICES INC.	04/05/95	TONER FOR PRINTER IN ALKEN OFFICE	100.79
06-27	5178600020	MODEM OFFICE MACHINES	04/28/95	3 CANON FX1 CTG 700 SERIES TONER FOR ANDERSON DISTRICT OFFICE	370.40
06-27	5178600009	MONROE SYSTEMS	04/27/95	TONER, TONER BOTTLES FOR COPIER IN ANDERSON DISTRICT OFFICE	41.89
06-27	5178600014	RALPH'S STORE & TROPHY	05/09/95	CUSTOM STATE SHAPED NAME BADGES FOR OFFICIAL BUSINESS FOR DISTRICT EMPLOYEES	52.25
06-27	5178600015	RENE ANN TEWKESBURY	01/05/95–04/29/95	MILEAGE REIMBURSEMENT FOR DISTRICT EMPLOYEE 1,520 MILES @ 28¢ PER MILE	425.60
06-27	5178600012	UNITED PARCEL SERVICE	04/22/95	OVERNIGHT DELIVERY	5.16
06-27	5178600013	Do	04/22/95	OVERNIGHT DELIVERY	54.00
06-27	5178600011	Do	05/13/95	OVERNIGHT DELIVERY	3.68
06-27	5178600018	ELIZABETH JENKINS ZEIMETZ	04/10/95–05/01/95	REIMBURSEMENT FOR MILEAGE FOR DISTRICT EMPLOYEE 712 X 28¢	199.36
06-28	5179810029	R ALLISON DALTON	01/10/95–01/12/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (REIMBURSEMENT)	126.26
06-28	5179810027	Do	01/10/95–01/13/95	REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (ROUNDTRIP) DC-GREENVILLE-DC.	277.00
06-28	5179810028	Do	01/20/95	REIMBURSEMENT FOR AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-CHARLOTTE-DC	317.00
06-30	5182900215	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,455.07
06-30	5182930201	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		334.05
06-30	5182950416	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		876.83
06-30	5182960175	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		43.00
06-30	5182970201	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980372	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		594.05
06-30	5182980370	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		1,161.65
06-30	5182980371	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		837.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,261.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,978.67
TOTAL	**153,239.87**

OFFICE OF THE HON. ROD GRAMS

EXPENSES

04-18	5107240015	AMERICAN EXPRESS	11/19/94	ONE WAY AIRLINE TICKET FROM DC TO MN FOR MEMBER TKT 012409784266	209.00
04-18	5107240016	Do	11/21/94	ONE WAY AIRFARE FROM DC TO MN FOR MEMBER TKT 0124091787479	209.00
04-18	5107240017	Do	11/23/94	ROUNDTRIP AIRFARE FROM MN TO DC FOR MEMBER TKT 0124011191445	505.00
04-18	5107240018	Do	12/08/94	ROUNDTRIP AIRFARE FROM D CTO MN FOR MEMBER TKT 0125870771973	418.00
04-18	5107240014	Do	12/14/94	ROUNDTRIP AIRFARE FOR MEMBER FROM MN TO DC TKT 0125870772309	384.00
04-18	5107240019	FEDERAL EXPRESS CORP	12/29/94	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	61.51
04-18	5107240021	MARGARET K SMITH	12/18/94 12/24/94	RENTAL CAR FOR STAFF MEMBER ON OFFICIAL BUSINESS	179.23
04-18	5107240020	Do	12/18/94–01/01/95	ROUNDTRIP AIRLINE FARE FOR STAFF ON OFFICIAL BUSINESS	418.00
04-18	5107240022	Do	12/18/94 01/01/95	MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	154.21
04-18	5107240023	Do	12/24/94	GAS FOR RENTAL CAR WHILE ON OFFCIAL BUSINESS	14.03

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROD GRAMS—Con.					
04-18	5107240024	Do	01/01/95	AIRLINE FEE FOR EXCESS BAGGAGE	90.00
04-18	5107240025	STAR & TRIBUNE NEWSPAPERS	11/30/94–01/03/95	SUBSCRIPTION FOR DISTRICT OFFICE	20.13
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	2,662.11
				TOTAL	**2,662.11**
OFFICE OF THE HON. GENE GREEN					
SALARIES					
		AGUILERA, ESTHER	05/01/95–05/31/95	SHARED EMPLOYEE	800.00
		BENAVIDES, RUTH M	06/01/95–06/30/95	D.C. INTERN	500.00
		BLANCO, ARTEMISA	04/01/95–06/30/95	OFFICE ASSISTANT	4,590.00
		CLOWERS, MARLENE A	04/01/95–06/30/95	STAFF ASSISTANT/CASEWORKER	6,300.00
		DURAN, INGRID M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
		FITZGERALD, ERIN A	06/01/95–06/30/95	D.C. INTERN	500.00
		GUEERRA, XAVIER L	04/01/95–06/30/95	DISTRICT AIDE/CASEWORKER	7,875.00
		HARRIS, YUROBA	04/01/95–04/30/95	PART-TIME EMPLOYEE	600.00
		Do	05/01/95–06/30/95	OFFICE ASSISTANT	1,200.00
		HERNANDEZ, STEPHEN G	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	8,499.99
		HERRINGTON, CATHERINE	04/01/95–04/30/95	STAFF ASSISTANT	2,108.33
		Do	05/01/95–06/30/95	GRANTS COORDINATOR	4,216.66
		HOLLON, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,200.00
		JACKSON, RHONDA ANN	04/01/95–06/30/95	DISTRICT DIRECTOR	17,000.01
		LORD, RON C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,800.00
		MERCADO, MOSES C	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,500.00
		MILLER, ELIZABETH H	04/01/95–06/30/95	PRESS SECRETARY	6,810.00
		REAGAN-JONES, SANDRA	04/01/95–06/30/95	SPECIAL PROJECTS DIRECTOR/SCHEDULER	12,027.00
		RODRIGUEZ, D DEANNA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,100.00
		SHIPMAN, SARAH	05/15/95–06/30/95	TEMPORARY EMPLOYEE	766.67
		TAFOLLA, ROCHELLE R	04/01/95–06/30/95	STAFF ASSISTANT	5,041.66
		TORRES, CAPRICE A	04/01/95–06/30/95	STAFF ASSISTANT	6,180.00
EXPENSES					
04-01	5110820002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/28/95	12.00
04-05	5094400019	AMERICAN EXPRESS	01/27/95–01/30/95	MOSES MERCADO ROUNDTRIP TRAVEL DC/HOUSTON/DC (0704)	575.00
04-05	5094400017	Do	02/02/95–02/04/95	ROCHELLE TAFOLLA'S LODGING IN DISTRICT	182.20
04-05	5094400020	Do	02/02/95–02/05/95	MOSES MERCADO ROUNDTRIP TRAVEL DC/HOUSTON/DC (0813)	575.00
04-05	5094400029	Do	02/02/95–02/05/95	ROCHELLE TAFOLLA'S ROUNDTRIP TRAVEL DC/HOUSTON/DC. (0814)	575.00
04-05	5094400022	Do	02/02/95–02/06/95	MOSES MERCADO RENTAL CAR IN DISTRICT	98.47
04-05	5094400018	Do	02/05/95–02/06/95	ROCHELLE TAFOLLA'S LODGING IN DISTRICT	101.70
04-05	5094400021	Do	02/15/95–02/21/95	ROCHELLE TAFOLLA'S ROUNDTRIP TRAVEL DC/HOUSTON/DC. (0814)	575.00

04-05	5095020007	FEDERAL EXPRESS CORP	02/22/95	DOCUMENTS DC/HOUSTON	3.75
04-05	5095020008	Do	03/07/95	DOCUMENTS DC/HOUSTON	3.75
04-05	5095770023	DAVID L ANDRUKITIS	02/21/95	MEMBER CALLING CARDS	72.50
04-05	5095770024	Do	03/10/95	CALLING CARDS-HOLLON, MILLER, GUERRA	76.00
04-05	5095770025	Do	03/16/95	CALLING CARDS-MERCADO, DURAN	52.50
04-05	5095770026	Do	03/22/95	ENVELOPES FOR LETTERHEAD	379.80
04-05	5095770016	DEPARTMENT OF PUBLIC UTILITIES	02/20/95	UTILITY BILL-HEIGHTS	32.22
04-05	5095770018	Do	03/02/95	UTILITY BILL-LAWNDALE	18.24
04-05	5095770017	Do	03/21/95	UTILITY BILL-HEIGHTS	21.46
04-05	5095770031	HOUSTON CELLULAR SALES	02/23/95–03/17/95	CELLULAR PHONE USAGE	36.90
04-05	5095770022	LEAGUE OF WOMEN VOTERS OF HOUSTON	03/08/95	DIRECTORIES FOR DISTRICT OFFICE	9.39
04-05	5095770020	TCI OF HOUSTON	04/01/95–04/30/95	CABLE BILL-LAWNDALE	26.50
04-05	5095770015	THE LIGHT COMPANY	02/15/95–03/16/95	LIGHT BILL-LAWNDALE	167.31
04-05	5095770019	WARNER CABLE	03/10/95	CABLE BILL-HEIGHTS	36.95
04-19	5109570010	POSTMASTER, WASHINGTON, D.C.	03/30/95	POSTAGE STAMPS	4.50
04-27	5115890318	C T GARZA	04/01/95–04/30/95	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
04-27	5115890319	LAWRENCE A. REIBENSTEIN	04/01/95–04/30/95	RENT - 420 WEST 19TH HOUSTON, TX	550.00
04-30	5118900626	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,807.05
04-30	5118920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		7.15
04-30	5118930487	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		679.19
04-30	5118940230	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		295.20
04-30	5118950459	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		380.46
04-30	5118960426	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970489	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118981214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981212	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		91.00
04-30	5118981213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		827.61
05-03	5123220020	ADT SECURITY SYSTEMS MID-SOUTH, INC.	03/22/95–04/30/95	SECURITY SYSTEM MONTHLY CHARGE FOR HEIGHTS OFFICE	35.10
05-03	5123220019	Do	03/24/95	INSTALLATION OF SECURITY SYSTEM IN HEIGHTS OFFICE	279.00
05-03	5123220009	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR DC OFFICE	42.85
05-03	5123220010	COFFEE-MAN, INC.	03/02/95	BEVERAGE FOR CONSTITUENTS VISITING DC OFFICE	86.20
05-03	5123220003	DAVID L ANDRUKITIS	02/01/95	LETTERHEAD, 15,000	382.00
05-03	5123220004	Do	02/01/95	CALLING CARDS -- TAFOLLA, HERRINGTON	47.00
05-03	5123220031	Do	02/01/95	REFERRAL CARD TO CONSTITUENTS	117.50
05-03	5123220005	Do	02/10/95	PRINTING OF ART COMPETITION POSTERS	277.50
05-03	5123220011	Do	03/27/95	PRINTING OF CONTACT CARDS FOR CONSTITUENTS	479.00
05-03	5123220017	DEPARTMENT OF PUBLIC UTILITIES	03/29/95	WATER BILL--LAWNDALE OFFICE	20.07
05-03	5123220012	ENTEX	02/09/95–03/07/95	GAS BILL--HEIGHTS OFFICE	40.71
05-03	5123220013	Do	02/22/95–03/23/95	GAS BILL--LAWNDALE OFFICE	22.11
05-03	5123220015	Do	03/07/95–04/05/95	GAS BILL--HEIGHTS OFFICE	31.78
05-03	5123220007	FEDERAL EXPRESS CORP	03/13/95–03/17/95	DOCUMENTS DC/HOUSTON	19.98
05-03	5123220006	Do	03/27/95	DOCUMENT DC/HOUSTON	3.75
05-03	5123220008	Do	04/07/95	DOCUMENTS DC/HOUSTON	7.49
05-03	5123220021	GSA - KANSAS CITY - REGION SIX	03/20/95	SUPPLIES FOR DISTRICT	52.27
05-03	5123220022	Do	03/31/95	SUPPLIES FOR DISTRICT OFFICE	7.06
05-03	5123220024	HARTWELLL'S OFFICE WORLD	03/27/95	SUPPLIES FOR DISTRICT	149.27
05-03	5123220025	RHONDA ANN JACKSON	01/23/95–03/24/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 202 MILES @ 28¢ PER MILE	56.56
05-03	5123220026	Do	03/15/95	REIMBURSEMENT FOR REGISTRATION TO MEETING	8.00
05-03	5123220028	MOSES C MERCADO	02/02/95	STAFF TO AIRPORT 12 MILES @ 28¢ PER MILE	3.36
05-03	5123220027	Do	02/02/95–03/30/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DC (MEMBER TO AIRPORT) 168 MILES @ 28¢ PER)	47.04
05-03	5123220018	OZARKA	03/01/95–03/26/95	BOTTLED WATER FOR DISTRICT OFFICE	27.95
05-03	5123220023	PITNEY BOWES	03/23/95	SERVICE CHARGES ON POSTAGE METER	164.00
05-03	5123220029	CAPRICE A TORRES	01/03/95–03/17/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 146 MILES @ 28¢ PER MILE	40.88
05-03	5123220030	Do	03/17/95	REIMBURSEMENT FOR CONGRESSIONAL SEMINAR	10.00
05-03	5123220016	WARNER CABLE	04/10/95–05/09/95	CABLE BILL--HEIGHTS OFFICE	36.95
05-04	5123260003	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (7649)	575.00
05-04	5123260004	Do	03/03/95–03/06/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (7760)	575.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	5123260005	Do	03/10/95–03/12/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (7586)	575.00
05-04	5123260006	Do	03/16/95–03/20/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (0978)	575.00
05-04	5123260001	Do	03/23/95–03/26/95	MOSES MERCADO ROUNDTRIP TRAVEL DC/HOUSTON/DC (1091)	575.00
05-04	5123260002	Do	03/24/95–03/26/95	MOSES MERCADO CAR RENTAL IN DISTRICT	61.99
05-04	5123260007	Do	03/24/95–03/28/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (1127)	575.00
05-04	5123260010	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO DSG PUBLICATIONS	5,000.00
05-04	5123260011	XAVIER L GUEERRA	03/02/95–03/31/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT 1224MILES @ 29¢ PER MILE	342.72
05-04	5123260009	THE WALL STREET JOURNAL	08/05/95–08/05/96	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	164.00
05-17	5137860012	ADT SECURITY SYSTEMS MID-SOUTH, INC	05/01/95–05/01/95	SECURITY SYSTEM SERVICE FOR HEIGHTS OFFICE	27.00
05-17	5137860004	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (1206)	575.00
05-17	5137860005	Do	04/07/95–05/01/95	MEMBER ROUNDTRIP TRAVEL DC/HOUSTON/DC (3614)	575.00
05-17	5137860003	Do	04/23/95–04/27/95	CATHY HERRINGTON ROUNDTRIP TRAVEL DC/HOUSTON/DC (3841)	341.00
05-17	5137860002	Do	04/23/95–05/02/95	MOSES MERCADO TRAVEL NEW ORLEANS/HOUSTON/DC (3774)	375.00
05-17	5137860001	Do	04/25/95	MEAL FOR CATHY HERRINGTON AND MOSES MERCADO WHILE IN DISTRICT	36.33
05-17	5137860014	ARTEMISA BLANCO	01/14/95–04/29/95	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 351 MILES X .28	98.28
05-17	5137860007	DEPARTMENT OF PUBLIC UTILITIES	04/24/95	WATER BILL - HEIGHTS OFFICE	18.24
05-17	5137860008	Do	05/01/95	WATER BILL - LAWNDALE OFFICE	20.07
05-17	5137860015	STEPHEN G HERNANDEZ	01/05/95–04/28/95	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 284 MI. X .28	79.52
05-17	5137860016	Do	03/15/95	REIMBURSEMENT FOR CONGRESSIONAL MEETING	8.00
05-17	5137860031	HOUSTON CELLULAR SALES	03/20/95–04/18/95	CELLULAR PHONE BILL	40.02
05-17	5137860013	OZARKA	04/04/95–04/26/95	BOTTLED WATER FOR DISTRICT OFFICE	27.95
05-17	5137860011	ROLLINS PROTECTIVE SERVICES	05/18/95–05/18/96	YEARLY MONITOR CHARGES FOR LAWNDALE SECURITY SYSTEM	293.24
05-17	5137860009	TCI OF HOUSTON	05/01/95–05/31/95	CABLE BILL - LAWNDALE OFFICE	26.50
05-17	5137860006	THE LIGHT COMPANY	03/16/95–04/17/95	LIGHT BILL - LAWNDALE OFFICE	117.09
05-19	5139200016	COFFEE-MAN, INC.	04/27/95	BEVERAGE FOR CONSTIUTENTS VISITING DC OFFICE	31.15
05-19	5139200014	FEDERAL EXPRESS CORP	04/10/95–04/12/95	OFFICIAL DOCUMENT DC/HOUSTON	11.97
05-19	5139200015	Do	04/13/95–04/20/95	OFFICIAL DOCUMENT DC/HOUSTON	20.76
05-19	5139200017	Do	04/27/95	OFFICIAL DOCUMENT DC/HOUSTON	5.23
05-19	5139220015	DAVID L ANDRUKITIS	04/10/95	PRINTING OF VETERAN LETTER INSERT 1830 COPIES	570.70
05-19	5139220016	Do	04/24/95	VETERAN NEWSLETTER 1870 COPIES	84.55
05-31	5146890322	C. T. GARZA	05/01/95–05/30/95	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
05-31	5146890323	LAWRENCE A. REIBENSTEIN	05/01/95–05/30/95	RENT - 420 WEST 19TH HOUSTON, TX	550.00
05-31	5151900648	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,758.27
05-31	5151920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		42.25
05-31	5151930485	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		474.08
05-31	5151940173	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		125.50
05-31	5151950461	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,325.78
05-31	5151960431	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970484	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		564.67
05-31	5151981210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		91.00
05-31	5151981211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		832.50
06-09	5160630001	MARRIOTT THOMPSON	05/18/95	LUNCH FOR MEETING WITH CONSTITUENTS	408.00
06-09	5160800013	ADT SECURITY SYSTEMS MID-SOUTH, INC	06/01/95–06/30/95	SECURITY SERVICE-HEIGHTS	27.00
06-09	5160800015	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR DC OFFICE	52.80

06-09	5160800011	ENTEX	03/23/95-04/25/95	GAS BILL - LAWNDALE OFFICE	19.88
06-09	5160800010	Do	04/05/95-05/05/95	GAS BILL - HEIGHTS OFFICE	22.11
06-09	5160800014	FEDERAL EXPRESS CORP	05/03/95-05/05/95	DOCUMENTS DC/HOUSTON	38.18
06-09	5160800018	XAVIER L GUERRA	04/03/95-04/28/95	REIMBURSEMENT FOR 'IN DISTRICT' TRAVEL 918 MILES X .28	257.04
06-09	5160800016	NATIONAL NEWS	06/07/95-08/29/95	SUBSCRIPTION FOR DC OFFICE	112.05
06-09	5160800017	PASADENA INDEP. SCHOOL DIST	06/05/95	MAILING LIST OF ALL SENIORS IN PHS AND SO. HOUSTON HIGH	25.00
06-09	5160800012	THE LIGHT COMPANY	04/06/95-05/05/95	LIGHT BILL - HEIGHTS OFFICE	75.38
06-28	5178890329	C T GARZA	06/01/95-06/30/95	RENT - 5502 LAWNDALE HOUSTON, TX	1,600.00
06-28	5178890330	LAWRENCE A REIBENSTEIN	06/01/95-06/30/95	RENT - 420 WEST 19TH HOUSTON, TX	550.00
06-29	5180620012	AMERICAN EXPRESS	05/05/95-05/09/95	MEMBER ROUND-TRIP TRAVEL DC/HOUSTON/DC (5219)	575.00
06-29	5180620013	Do	05/12/95-05/15/95	MEMBER ROUND-TRIP TRAVEL DC/HOUSTON/DC (6417)	575.00
06-29	5180620016	Do	05/18/95-05/22/95	MOSES MERCADO ROUND-TRIP TRAVEL DC/HOUSTON/DC (6430)	575.00
06-29	5180620014	Do	05/18/95-05/23/95	MEMBER ROUND-TRIP TRAVEL DC/HOUSTON/DC (6431)	575.00
06-29	5180620015	Do	05/25/95-06/05/95	MEMBER ROUND-TRIP TRAVEL DC/HOUSTON/DC (4386)	575.00
06-29	5180620017	Do	05/31/95-06/04/95	INGRID DURAN ROUND-TRIP TRAVEL DC/HOUSTON/DC (4399)	339.00
06-29	5180620018	Do	05/31/95-06/04/95	MOSES MERCADO AUTO RENTAL WHILE IN DISTRICT	202.40
06-29	5180620010	DEPARTMENT OF PUBLIC UTILITIES	05/17/95	WATER BILL--HEIGHTS OFFICE	19.88
06-29	5180620009	Do	05/30/95	WATER BILL--LAWNDALE	32.22
06-29	5180620011	HOUSTON CELLULAR SALES	04/19/95-05/18/95	CELLULAR PHONE USE	40.19
06-29	5180620007	THE LIGHT COMPANY	04/17/95-05/16/95	LIGHT BILL--LAWNDALE	220.71
06-29	5180620008	Do	05/05/95-06/06/95	LIGHT BILL--HEIGHTS OFFICE	128.76
06-29	5180640008	AQUA COOL WASHINGTON	05/04/95-05/31/95	BOTTLED WATER FOR DC	43.10
06-29	5180640009	COFFEE-MAN, INC.	05/24/95	BEVERAGE FOR CONSTITUENTS VISITING DC OFFICE	19.95
06-29	5180640006	FEDERAL EXPRESS CORP	05/08/95-05/11/95	OFFICIAL DOCUMENTS DC/HOUSTON	11.49
06-29	5180640007	Do	05/23/95-05/23/95	OFFICIAL DOCUMENTS DC/HOUSTON	9.66
06-29	5180640005	XAVIER L GUERRA	05/04/95-05/31/95	MILEAGE REIMBURSEMENTS FOR 'IN DISTRICT' TRAVEL 976 MILES X 29¢	273.28
06-29	5180640003	HARTWELLL'S OFFICE WORLD	06/07/95	OFFICE SUPPLIES--DISTRICT	37.69
06-29	5180640004	ROLLINS PROTECTIVE SERVICES	05/19/95-06/17/95	MONTHLY MONITOR CHARGE FOR HEIGHTS OFFICE	24.69
06-29	5180640001	TCI OF HOUSTON	06/01/95-06/30/95	CABLE BILL--LAWNDALE	26.50
06-29	5180640002	WARNER CABLE	04/11/95-05/10/95	CABLE BILL--HEIGHTS OFFICE	36.95
06-30	5180070001	HARTWELLL'S OFFICE WORLD	05/17/95	SUPPLIES FOR DISTRICT OFFICE	146.73
06-30	5180070002	HOUSTON CHRONICLE	05/01/95-10/01/95	HEIGHTS OFFICE - CHRONICLE SUBSCRIPTION	75.00
06-30	5182900531	*(EQUIPMENT ALLOWANCE)*	06/01/95-06/30/95		4,756.32
06-30	5182930486	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95-05/31/95		546.60
06-30	5182940203	*(RECORDING SERVICES CHARGED)*	05/01/95-05/31/95		1.50
06-30	5182950463	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95-06/30/95		73.51
06-30	5182960439	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		51.00
06-30	5182970486	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		195.00
06-30	5182981212	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		540.00
06-30	5182981210	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95-05/31/95		94.20
06-30	5182981211	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		850.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,365.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,025.71
TOTAL	**191,391.03**

OFFICE OF THE HON. JAMES C GREENWOOD

SALARIES

BORGER, JUDY L	04/01/95-06/30/95	ADMINISTRATIVE ASSISTANT	16,520.84
CLOUD, NOELLE L	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES C GREENWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COBB, SUSAN ASMUS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,250.00
		CORCORAN, MARY	04/01/95–06/30/95	EXECUTIVE SECRETARY/SCHEDULER	8,925.00
		HAAS, KARA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		HESS, NANCY E	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,354.16
		JARRETT, ANNE MARIE	04/01/95–05/31/95	DISTRICT OFFICE SECRETARY/CLERK	4,500.00
		Do	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,083.33
		JOHNSON, PETER D	04/01/95–06/30/95	DISTRICT MANAGER	9,749.99
		KRAUSS, JORDEN	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	14,416.66
		LONSDALE, NANCY S	04/01/95–06/30/95	DIST SCHEDULER/CONST SERVICE REP	6,000.00
		LOUGHERY, ROBERT G	04/01/95–06/30/95	PART-TIME EMPLOYEE	375.00
		MARCH, JESSIE C	04/01/95–06/30/95	OFFICE SYSTEMS MANAGER	8,250.00
		O'CONNOR, SHAWN P	06/01/95–06/30/95	D C INTERN	950.00
		REIMANN, GLENN W	04/01/95–06/30/95	PRESS SECRETARY/LEGIS ASSISTANT	6,249.99
		SCHECTER, JACK C	06/01/95–06/30/95	PART-TIME EMPLOYEE	480.00
		SLACK, SEAN C	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
		SPENCER, SUSAN L	04/01/95–04/21/95	SENIOR LEGISLATIVE ASSISTANT	2,625.00
		SPORIDIS, HARRY	06/12/95–06/30/95	LEGISLATIVE ASSISTANT	1,715.28
		THOMPSON, TRAVIS J	04/01/95–05/31/95	D C INTERN	1,400.00
		UDINSKI, TIMOTHY ADAM	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
		WALSH, MICHAEL J	04/01/95–06/30/95	SPECIAL ASSISTANT	5,208.34
		EXPENSES			
04-10	5100210006	AQUA COOL WASHINGTON	02/01/95–02/28/95	DRINKING WATER CHARGES FOR WASHINGTON DC OFFICE	36.75
04-10	5100210008	BELL ATLANTIC MOBILE SYSTEMS INC	02/01/95–02/28/95	CELLULAR PHONE CHARGES FOR THE MONTH OF FEBRUARY	91.79
04-10	5100210009	NANCY S LONSDALE	02/01/95–02/28/95	REIMBURSEMENT FOR CABLE TV SERVICES FOR DOYLESTOWN DISTRICT OFFICE	23.69
04-10	5100210007	OFFICE KEEPERS	02/01/95–02/28/95	CLEANING SERVICES FOR DOYLESTOWN OFFICE	53.00
04-10	5100210005	THE PHILADELPHIA INQUIRER	01/15/95–06/15/95	26 WEEKS NEWSPAPPER SUBSCRIPTION FOR LANGHORNE DISTRICT OFFICE	112.40
04-11	5100460011	AMERICAN EXPRESS	03/14/95–03/14/95	CHARGES FOR STAFF MEMBER GLENN REIMANN'S TRAVEL FROM DC TO THE DSITRICT (PHIL) FOR TOWN MEETING.	52.00
04-11	5100460007	CONGRESSIONAL PRINTER, INC.	03/16/95–03/16/95	PRINTING CHARGES FOR BUSINESS CARDS FOR M W AND P J	88.00
04-11	5100460002	FEDERAL EXPRESS CORP.	03/17/95–03/17/95	EXPRESS MAIL FROM DC TO THE DISTRICT MEDIA OFFICE	3.99
04-11	5100460004	Do	03/24/95–03/24/95	EXPRESS MIAL FROM DOYLESTOWN OFFICE THE FEDERAL AGENCY	5.23
04-11	5100460029	Do	03/24/95–03/24/95	EXPRESS MAIL FROM DC TO THE DISTRICT MEDIA OFFICES	20.96
04-11	5100460008	GEMINI BUSINESS MACHINES	03/16/95–03/16/95	POSTAL RATE CHART FOR LANGHORNE DISTRICT OFFICE	8.73
04-11	5100460009	GREAT BEAR SPRING CO.	03/01/95–03/26/95	DRINKING WATER FOR LANGHORNE DISTRICT OFFICE	37.50
04-11	5100460006	NANCY E HESS	01/10/95–03/27/95	REIM. FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT 199 MI. @.27	53.73
04-11	5100460010	GLENN W REIMANN	03/14/95–03/16/95	REIM. FOR TRAVEL IN THE DISTRICT AREAS FOR OFFICIAL BUSINESS MEETING 150 MI @.27	40.50
04-11	5100460005	STACK SALES CORP	03/22/95–03/22/95	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	19.60
04-17	5107720001	AMERICAN EXPRESS	02/24/95–02/24/95	MEMBER'S TRAVEL FROM DC TO PHIL PA WHILE ON OFFICIAL BUSINESS TRAVEL REF#495059	52.00
04-17	5107720002	Do	02/27/95–02/27/95	MEMBER'S TRAIN FARE FROM PHIL PA TO DC AND RETURN REF# 95060	52.00
04-17	5107720003	Do	03/03/95–03/03/95	MEMBER'S TRAIN FARE FROM DC TO PHIL PA WHILE ON OFFICIAL BUSINESS #495066 (SEE ATTACHED)	52.00
04-17	5107720004	Do	03/06/95–03/06/95	MEMBER'S TRAIN FARE FROM PHIL TO DC WHILE ON OFFICIAL BUSINESS #495067	52.00
04-17	5107720005	Do	03/07/95–03/08/95	MEMBER'S TRAIN FARE FROM DC TO PHIL PA AND RETURN REF#495068	104.00
04-17	5107720010	Do	03/07/95–03/16/95	CHARGES FOR USE RAILFONE WHILE ON OFFICIAL BUSINESS REF#501073-501080	59.42
04-17	5107720006	Do	03/10/95–03/10/95	MEMBER'S TRAVEL FROM DC TO PHIL PA WHILE ON OFFICIAL BUSINESS REF#495073	52.00

04-17	5107720007	Do	03/14/95–03/14/95	MEMBER'S TRAVEL FROM PHIL PA TO DC WHILE ON OFFICIAL BUSINESS REF#495075	52.00
04-17	5107720008	Do	03/16/95–03/16/95	MEMBER'S TRAVEL FROM DC TO PHIL PA WHILE ON OFFICIAL BUSINESS REF#495079	52.00
04-17	5107720009	Do	03/21/95–03/21/95	MEMBER'S TRAVEL FROM PHIL PA TO DC WHILE ON OFFICIAL BUSINESS REF#495082	52.00
04-27	5115890320	J RONALD DENNEY	04/01/95–04/30/95	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,900.00
04-27	5115890321	LINCOLN PLAZA ASSOC	04/01/95–04/30/95	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,547.00
04-30	5118900433	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,462.97
04-30	5118920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		.65
04-30	5118930337	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		475.03
04-30	5118940156	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		408.00
04-30	5118950388	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		430.79
04-30	5118960298	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		25.00
04-30	5118970339	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980775	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980774	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,354.99
05-03	5129810016	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	28.00
05-11	5131600016	FEDERAL EXPRESS CORP.	04/07/95–04/14/95	EXPRESS MAIL FROM DC OFFICE TO DISTRICT MEDIA OFFICES	21.19
05-11	5131600012	NANCY S LONSDALE	02/27/95–03/22/95	REIM. FOR PURCHASED MISC. OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	47.51
05-11	5131600015	OTT'S COMMERCIAL PRODUCT	03/31/95–03/31/95	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	77.76
05-11	5131600013	STACK SALES CORP	03/16/95–03/16/95	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	5.60
05-11	5131600014	Do	03/28/95–03/28/95	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	37.50
05-17	5136750014	AQUA COOL WASHINGTON	03/01/95–03/31/95	DRINKING WATER FOR WASHINGTON DC OFFICE	52.80
05-17	5136750013	BELL ATLANTIC MOBILE SYSTEMS INC.	03/06/95–03/31/95	CELLULAR PHONE CHARGES FOR THE MONTH OF MARCH	122.17
05-17	5136750012	PETER D JOHNSON	01/04/95–03/31/95	REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING WHILE ON OFFICIAL BUSINESS TRAVEL 848 MILES @ .27.	239.31
05-17	5136750015	NANCY S LONSDALE	03/01/95–03/31/95	REIMBURSEMENT FOR CABLE TV SERVICES FOR DOYLESTOWN DISTRICT OFFICE	23.70
05-17	5136750011	MICHAEL J WALSH	02/23/95–04/04/95	REIMB FOR MILEAGE AND TOLLS & PARKING WHILE ON OFFICIAL BUSINES TRAVEL 1714 MILES @ .27.	480.18
05-31	5146890324	J RONALD DENNEY	05/01/95–05/30/95	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,900.00
05-31	5146890325	LINCOLN PLAZA ASSOC	05/01/95–05/30/95	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,547.00
05-31	5151900442	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,621.94
05-31	5151920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.65
05-31	5151930336	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		450.05
05-31	5151950389	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		510.49
05-31	5151960300	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970335	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980775	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		503.81
05-31	5151980774	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,225.95
06-07	5157220006	AMERICAN EXPRESS	04/24/95–04/24/95	STAFF MEMBER GLENN RIEMANN TRAVEL DC--DISTRICT WHILE ON OFFICIAL BUSINESS	52.00
06-07	5157220007	AQUA COOL WASHINGTON	04/01/95–04/30/95	DRINKING WATER FOR DC OFFICE	20.70
06-07	5157220010	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5157220009	CONGRESSIONAL PRINTER, INC	04/30/95–04/30/95	PRINTING CHARGES FOR STAFF BUSINESS CARDS NH, GR, TU	66.00
06-07	5157220017	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	RENEWAL ONE YEAR CONGRESSIONAL MONITOR SUBSCRIPTION FOR DC OFFICE	1,399.00
06-07	5157220001	EAGLE'S PEAK SPRING WATER	04/03/95–04/30/95	DRINKING WATER CHARGES FOR DOYLESTOWN DISTRICT OFFICE	16.50
06-07	5157220004	FEDERAL EXPRESS CORP	04/28/95–04/28/95	EXPRESS MAIL FROM DC TO DISTRICT	3.75
06-07	5157220008	GREAT BEAR SPRING CO	04/01/95–04/30/95	DRINKING WATER FOR LANGHORNE DISTRICT OFFICE	18.75
06-07	5157220011	JAMES C. GREENWOOD	03/06/95–03/10/95	REIMBURSEMENT FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC ON OFFICIAL BUSINESS TRAVEL	34.00
06-07	5157220012	Do	03/14/95–03/16/95	REIMBURSEMENT FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC ON OFFICIAL BUSINESS TRAVEL.	34.00
06-07	5157220013	Do	03/21/95–03/24/95	REIMBURSEMENT FOR PARKING AT THE TRAIN STATION WHILE ENROUTE TO DC ON OFFICIAL BUSINESS TRAVEL.	46.00
06-07	5157220014	Do	04/17/95–04/23/95	REIMBURSEMENT FOR PARKING AT THE ARIPORT WHILE ON OFFICIAL BUSINESS TRAVEL	49.00
06-07	5157220016	Do	05/02/95–05/05/95	REIMBURSEMENT FOR PARKING WHILE ENROUTE TO DC FOR OFFICIAL BUSINESS	46.00
06-07	5157220015	JORDEN KRAUSS	01/03/95–03/31/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL 1962 MILES @ 27¢ PER MILE PARKING	564.24
06-07	5157220002	OFFICE KEEPERS	03/01/95–03/31/95	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	53.00
06-07	5157220005	OTT'S COMMERCIAL PRODUCT	04/18/95–04/18/95	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	13.92
06-07	5157220018	Do	05/01/95–05/01/95	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	51.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES C GREENWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5157220019	Do	05/04/95–05/04/95	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	6.68
06-07	5157220003	THE TROVER SHOP	04/01/95–04/30/95	DAILY AND SUNDAY PHIL INQUIRER NEWSPAPER FOR DC OFFICE	26 25
06-15	5166800023	AMERICAN EXPRESS	03/21/95–03/28/95	CHARGES FOR USE RAILFONE WHILE ON OFFICIAL BUSINESS REF #501087/501094	68 64
06-15	5166800019	Do	03/24/95–03/24/95	MEMBER'S TRAVEL FROM DC TO PHIL PA WHILE ON OFFICIAL BUSINESS REF 495087	52 00
06-15	5166800020	Do	03/28/95–03/30/95	MEMBER'S TRAVEL FROM PHIL PA TO DC AND RETURN WHILE ON OFFICIAL BUSINESS REF#495089/ 495094.	104 00
06-15	5166800021	Do	04/03/95–04/03/95	MEMBER'S TRAVEL FROM PHIL PA TO DC WHILE ON OFFICIAL BUSINESS REF #495096	52 00
06-15	5166800022	Do	04/07/95–04/07/95	MEMBER'S TRAVEL FROM DC TO PA WHILE ON OFFICIAL BUSINESS REF #495101	52 00
06-22	5173540025	BELL ATLANTIC MOBILE SYSTEM	04/07/95–05/02/95	CELLULAR PHONE CHARGES FOR THE MONTH OF APRIL	63 76
06-22	5173540022	CONGRESSIONAL PRINTER, INC.	04/28/95–04/28/95	PRINTING CHARGES FOR STAFF BUSINESS CARDS	22 00
06-22	5173540023	Do	05/31/95–05/31/95	PRINTING CHARGES FOR MEMO CARDS	117.97
06-22	5173540019	GREAT BEAR SPRINGS WATER	05/01/95–05/31/95	DRINKING WATER FOR LANGHORNE DISTRICT OFFICE	18 75
06-22	5173540028	JAMES C GREENWOOD	01/01/95–05/31/95	REIM FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 5277 MI @ $ 27 TOLLS AND PARKING	1,442 29
06-22	5173540020	NANCY S LONSDALE	04/01/95–04/30/95	REIMB. FOR CABLE TV SERVICE FOR DOYLESTOWN DISTRICT OFFICE	23 70
06-22	5173540024	OFFICE KEEPERS	04/01/95–04/30/95	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	53 00
06-22	5173540021	STACK SALES CORP	05/19/95–05/19/95	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	37.50
06-22	5173540026	THE TROVER SHOP	05/01/95–05/31/95	DAILY AND SUNDAY PHIL INQUIRER NEWSPAPER FOR D C OFFICE	25 55
06-22	5173540027	THOMPSON TELEPHONE INC	06/01/95–05/31/96	ANNUAL MAINTENANCE CONTRACT FOR DOYLESTOWN AND LANGHORNE DISTRICT OFFICES	924 00
06-28	5178890331	J RONALD DENNEY	06/01/95–06/30/95	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,900.00
06-28	5178890332	LINCOLN PLAZA ASSOC	06/01/95–06/30/95	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,547 00
06-29	5180610001	AMERICAN EXPRESS	05/02/95–05/05/95	MEMBER'S TRAVEL FROM PHIL TO DC AND RETURN WHILE ON OFFICIAL BUSINESS REF#495124/ 495128.	104 00
06-29	5180610002	Do	05/09/95–05/12/95	MEMBER'S TRAVEL FROM PHIL TO DC AND RETURN WHILE ON OFFICIAL BUSINESS REF#495131/ 495137.	104 00
06-29	5180610003	Do	05/15/95–05/18/95	MEMBER'S TRAVEL FROM PHIL TO DC AND RETURN WHILE ON OFFICIAL BUSINESS REF#495138/ 495142.	104 00
06-29	5180610004	Do	05/23/95–05/23/95	MEMBER'S TRAVEL FROM PHIL TO DC WHILE ON OFFICIAL BUSINESS REF#495145	55 00
06-29	5180610005	GLENN W REIMANN	05/19/95–05/19/95	REIM. FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS ONE-WAY TRAIN FARE FROM TRENTON TO DC.	58 00
06-30	5182900364	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,462.97
06-30	5182920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1 30
06-30	5182930337	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		484.28
06-30	5182940136	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		52 50
06-30	5182950392	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		722 12
06-30	5182960304	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970337	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00

06-30	5182980776	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980775	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,353.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,053.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,659.34
TOTAL	**170,712.95**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

AUSMAN, LAVERNE	04/01/95–06/30/95	DISTRICT DIRECTOR	10,655.01
BAGLEY, ANDREA K	04/01/95–06/30/95	CASEWORKER/RECEPTIONIST	8,574.99
BARTL, TIMOTHY J	04/01/95–06/30/95	LEG. ASST./ASST. COUNSEL	9,999.99
FRANK, JOHN L	04/01/95–06/30/95	LEGAL COUNSEL	999.99
FRENE, JANET C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,249.99
GUNDERSEN, DAVID F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
JONES, JEFFREY W	04/01/95–04/30/95	D.C. INTERN	160.00
KENNEDY, KEVEN P	04/01/95–06/30/95	PRESS SECRETARY	8,775.00
LADD, ARDELL	04/01/95–06/30/95	CONSTITUENT RELATIONS REPRESENTATIVE	8,574.99
LAZDA, JANIS P	06/19/95–06/30/95	D.C. INTERN	400.00
MCNAUGHT, FRANCES C	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
NELSON, JAMES ALVIN	04/01/95–06/30/95	CASEWORKER	8,574.99
NICHOLS-FRANK, STACY L	04/01/95–06/30/95	OFFICE MANAGER	6,527.77
REBARBER, THEODOR	04/01/95–06/30/95	LEGISLATIVE/COMMUNICATIONS DIR	15,624.99
SMITH, SCOTT R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
STAFFORD, SCOTT MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
WOLFE, DANA E	05/24/95–06/30/95	LEGISLATIVE ASSISTANT	2,826.39

EXPENSES

04-05	5093510025	BEST WESTERN ARROWHEAD LODGE	02/18/95	ROOM	68.58
04-05	5093510026	Do	02/18/95	COFFEE FOR CONSTITUENT MEETING	23.60
04-05	5093510027	CITY OF RIVER FALLS	02/18/95	ROOM FOR TOWN MEETING	20.50
04-05	5093510024	JOHN'S EXTRA FOODS	02/17/95	REFRESHMENTS FOR AG ADVISORY COMMITTEE	7.04
04-05	5095200002	CITIBANK	03/20/95	LODGING FOR REP. GUNDERSON TRAVEL ON OFFICIAL BUSINESS HAMPTON INN--LACROSSE	55.25
04-05	5095200003	Do	03/20/95	LODGING FOR CONGS. REL. REP. ARDELL TRAVELLING ON OFFICIAL BUSINESS HAMPTON INN, LACROSSE	55.25
04-07	5097600001	VISA	03/17/95–03/20/95	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS/ DCA, MSP, LAX, DUB, DCA FOR MEMBER	323.00
04-10	5097450011	PHI DELTA KAPPA	02/22/95	PUBLICATION: NATIONAL ISSUES IN EDUCATION: GOALS 2000 AND SCH WORK	21.00
04-12	5096280010	BARBARA PETKOLSEK	03/18/95	USEH OF COUNTY BOARD ROOM FOR TOWN MEETING	70.00
04-12	5096280006	EMMONS-NAPP	02/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.18
04-12	5096280008	Do	02/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.35
04-12	5096280007	Do	03/08/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.90
04-12	5096280014	ARDELL LADD	02/15/95–02/21/95	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS	9.08
04-12	5096280013	Do	02/17/95–02/20/95	REIMBURSEMEMNT FOR MOBILE OFFICE MAINTENANCE	10.66
04-12	5096280012	Do	02/19/95–02/21/95	GAS PURCHASE REIMBURSEMENT FOR MOBILE OFFICE VAN WHILE TRAVELLLING IN DISTRICT ON OFFICIAL BUSINESS.	14.46
04-12	5096280011	XEROX CORPORATION	01/01/95–03/30/95	EXCESS METER OVERAGE COPY MACHINE	46.50
04-17	5107500019	FEDERAL EXPRESS CORP	02/22/95	EXPRESS MAIL CHARGE (OFFICIAL DOCUMENTS)	3.99
04-17	5107500020	Do	02/24/95	EXPRESS MAIL CHARGE (OFFICIAL DOCUMENTS)	5.23
04-17	5107500021	Do	02/24/95	EXPRESS MAIL CHARGE (OFFICIAL DOCUMENTS)	6.16
04-17	5107500022	Do	02/24/95	EXPRESS MAIL CHARGE (OFFICIAL DOCUMENTS)	5.23
04-17	5107500023	Do	03/01/95	EXPRESS MAIL CHARGE (OFFICIAL DOCUMENTS)	3.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	5107500031	Do	03/01/95	EXPRESS MAIL CHARGES OFFICIAL DOCUMENTS	5.23
04-27	5115890322	BLACK RIVER PLAZA, INC	04/01/95–04/30/95	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,300.00
04-27	5115890323	GMAC	04/01/95–04/30/95	MOBILE OFFICE	412.00
04-28	5118210002	CONGRESSIONAL PRINTER, INC	03/31/95	BUSINESS CARDS FOR STAFF	88.00
04-28	5118210003	JAMES ALVIN NELSON	03/17/95	REIMBURSEMENT FOR MILEAGE 151 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS	41.53
04-30	5118900262	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,025.75
04-30	5118930207	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		285.08
04-30	5118940079	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		493.50
04-30	5118940244	Do	04/30/95		(242.25)
04-30	5118950490	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		655.52
04-30	5118960177	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		340.00
04-30	5118970209	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980390	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		517.50
04-30	5118980388	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		131.62
04-30	5118980389	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		245.10
05-03	5121220002	ARDELL LADD	02/18/95	MILEAGE REIMBURSEMENT FOR PRIVATE VEHICLE FOR OFFICE BUSINESS 228 MILES @ 27.5¢ PER MILE.	62.70
05-03	5121220005	Do	02/19/95	REIMBURSEMENT FOR SUNDAY PAPERS SUPPORT FOR OFFICIAL BUSINESS	6.00
05-03	5121220004	Do	02/21/95	REIMBURSEMNT FOR CONFERENCE FEE	6.00
05-03	5121220003	Do	03/17/95–03/22/95	MOBILE OFFICE MAINTENANCE	7.50
05-03	5121220001	Do	03/20/95	REIMBURSEMENT FOR GAS MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	10.30
05-03	5121800002	LAVERNE AUSMAN	02/10/95	REIMBURSEMENT FOR WFBF THE FARM BILL COALITION MTG	15.00
05-03	5121800001	Do	03/03/95	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT-KICK-A-POO PROJECT MTG 116 X .28	31.90
05-04	5123260031	CANTRELL/CUTTER PRINTING, INC.	03/13/95	TOWN MEETING CARDS 3/17, 18, 19, 20	1,539.32
05-04	5123260012	COFFEE BUTLER SERVICE	03/01/95–03/31/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN DC OFFICE	44.81
05-04	5123260013	Do	03/03/95	ADDITIONAL COFFEE TO REPLENISH SUPPLY	35.30
05-04	5123260015	COLFAX MESSENGER	02/14/95	AD TO ANNOUNCE TOWN HALL MEETING IN MENOMONIE 2/5/95	38.50
05-04	5123260017	CONGRESSIONAL PRINTER, INC	03/07/95	BUSINESS CARDS FOR STAFF	264.00
05-04	5123260016	FEDERATION COOP	02/04/95–02/28/95	GASOLINE FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS	115.03
05-04	5123260021	GTE	02/07/95	INSTALL LINE FOR MODEM IN DISTRICT OFFICE	84.00
05-04	5123260022	GTE NORTH	01/23/95–02/22/95	DISTRICT OFFICW WATS SERVICE & USAGE	544.90
05-04	5123260020	HOLMEN COURIER	03/23/95–03/23/96	NEWSPAPER SUBSCRIPTION	19.00
05-04	5123260014	THE CHETEK ALERT	02/02/95	AD TO ANNOUNCE TOWN HALL MEETING IN MENOMONIE ON FEB 5, 1995	42.00
05-04	5123260019	THE DUNN COUNTY NEWS	02/01/95	TOWN HALL MEETING INVITATION AD	58.50
05-04	5123260023	UNITED STATES CELLULAR	02/28/95–03/27/95	MOBILE TELEPHONE/BASIC MONTHLY SERVICE CHARGE	42.63
05-09	5129410009	AGRI-VIEW	06/23/95–06/23/96	SUBSCRIPTION RENEWAL	26.00
05-09	5129410005	LAVERNE AUSMAN	01/30/95	REIMBURSEMENT FOR POSTAGE	1.00
05-09	5129410001	Do	02/25/95	REIMBURSEMENT FOR ONE NIGHTS HOTEL EXPENSES OFFICIAL BUSINESS	61.04
05-09	5129410003	Do	03/23/95	REIMBURSEMENT FOR PARKING	2.10
05-09	5129410004	Do	03/23/95	REIMBURSEMENT FOR GAS OFFICIAL BUSINESS	10.00
05-09	5129410002	Do	03/27/95	REIMBURSEMENT FOR PARKING	7.50
05-09	5129410008	CHEESE MARKET NEWS	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	70.00
05-09	5129410007	LEADER-TELEGRAM	04/29/95–04/29/96	SUBSCRIPTION RENEWAL	160.90
05-09	5129410006	MONDOVI HERALD-NEWS	05/14/95–05/14/96	SUBSCRIPTION RENEWAL	21.00
05-09	5129440007	BUFFALO COUNTY JOURNAL	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	22.00

05-09	5129440010	LA CROSSE TRIBUNE	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	195.00
05-09	5129440006	THE BALDWIN BULLETIN	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	20.00
05-09	5129440002	THE WALL STREET JOURNAL	06/17/95–06/17/96	SUBSCRIPTION RENEWAL	164.00
05-09	5129440030	THE WASHINGTON TIMES	05/03/95–08/03/96	SUBSCRIPTION RENEWAL	96.19
05-09	5129440005	TIME	05/10/95–05/10/96	SUBSCRIPTION RENEWAL	29.97
05-09	5129440008	TRIBUNE PRESS REPORTER	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	20.00
05-09	5129440009	TRIBUNE-RECORD-GLEANER	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	22.00
05-09	5129440004	WISCONSIN STATE JOURNAL	05/07/95–08/03/96	SUBSCRIPTION RENEWAL	210.60
05-11	5131510001	FEDERATION COOP	03/04/95–03/31/95	GASOLINE FOR THE MOBILE OFFICE USED FOR OFFICIAL BUSINESS	106.22
05-11	5131510003	JULIA PERKINS	03/01/95–03/29/95	CLEANING OF THE DISTRICT OFFICE. 17 HOURS @ $6 AN HOUR	102.00
05-11	5131510002	VISA	03/27/95	AIRLINE TICKET BACK TO THE DISTRICT FOR OFFICIAL BUSINESS FOR JOHN FRANK. DC-EAU CLAIRE-DC.	539.00
05-11	5131600017	CONGRESSIONAL PRINTER, INC.	11/16/94	PRINTING/CALENDAR IMPRINT	438.90
05-12	5132820023	EMMONS-NAPP	04/04/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	77.80
05-12	5132820021	GTE NORTH MICHIGAN OPERATIONS	02/23/95–03/22/95	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	663.70
05-12	5132820024	TREMPEALEAU ELECTRIC COOP	03/06/95–04/06/95	UTILITIES FOR THE DISTRICT OFFICE	10.89
05-12	5132820022	UNITED STATES CELLULAR	03/28/95–04/27/95	MOBILE TELEPHONE/BASIC MONTHLY SERVICE CHARGES	73.43
05-16	5136620020	CONGRESSIONAL PRINTER, INC.	03/30/95–03/31/95	PAYMENT FOR LETTERHEAD AND ENVELOPES FOR OFFICIAL BUSINESS	293.36
05-16	5136620021	EMMONS-NAPP	04/07/95	TERMINAL SCREEN CLEANERS FOR THE DISTRICT OFFICE	5.95
05-16	5136620022	Do	04/17/95	TERMINAL SCREEN CLEANERS FOR THE DISTRICT OFFICE	20.25
05-16	5136620019	GENERAL CASUALTY INSURANCE COMPANIES	01/28/95–07/28/95	INSURANCE FOR MOBILE OFFICE	27.00
05-17	5137860017	COFFEE BUTLER SERVICE	04/26/95	COFFEE PURCHASE FOR THE DC OFFICE FOR OUR CONSTITUENTS	44.81
05-17	5137860018	THE DUNN COUNTY NEWS	06/29/95–06/29/96	NEWSPAPER RENEWAL	56.00
05-19	5139200022	BANNER JOURNAL	05/03/95–05/03/96	NEWSPAPER RENEWAL	28.00
05-19	5139200018	CONGRESSIONAL PRINTER, INC.	04/18/95–04/19/95	BUSINESS CARDS FOR STAFF	88.00
05-19	5139200019	EMMONS-NAPP	04/26/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.90
05-19	5139200021	REPUBLICAN EAGLE	05/17/95–05/17/96	NEWSPAPER RENEWAL	97.00
05-19	5139200020	USA TODAY	05/23/95–05/23/96	NEWSPAPER RENEWAL	125.84
05-19	5139220027	ARDELL LADD	03/22/95	REIMBURSEMENT FOR SUPPLIES NEEDED IN DISTRICT OFFICE	27.05
05-19	5139820027	GTE NORTH	03/21/95–04/22/95	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	622.30
05-19	5139820028	JULIA PERKINS	04/01/95–04/30/95	CLEANING OF THE DISTRICT OFFICE 19 HOURS AT $6 AND HOUR	114.00
05-19	5139820029	UNITED STATES CELLULAR	03/28/95–04/28/95	MOBILE PHONE USAGE FOR OFFICIAL BUSINESS	52.71
05-25	5145600015	EPITAPH-NEWS	05/01/95–05/01/96	NEWSPAPER RENEWAL	19.00
05-25	5145600016	FEDERATION COOP	04/07/95–04/30/95	PAYMENT FOR GAS FOR THE MOBILE OFFICE FOR OFFICE HOURS THROUGHOUT THE DISTRICT	66.77
05-25	5145600010	JOHN L FRANK	03/31/95–04/02/95	NATIONAL CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	207.93
05-25	5145600012	Do	05/05/95	GAS PURCHASED FOR RENTAL CAR FOR OFFICIAL BUSINESS	15.00
05-25	5145600011	Do	05/05/95–05/07/95	NATIONAL CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	101.28
05-25	5145600013	Do	05/07/95	GAS PURCHASED FOR RENTAL CAR FOR OFFICIAL BUSINESS	10.76
05-25	5145600014	NATIONAL JOURNAL, INC	05/09/95	THE FEDERAL INTERNET BOOK WAS NEEDED FOR OFFICIAL BUSINESS	27.44
05-25	5145600031	VISA	03/31/95–04/02/95	PLANE TICKET FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS DC-MSP-DC	717.00
05-25	5145600009	Do	04/14/95	PLANE TICKET FOR OUR A AGRICULTURE LA J. FRANK OFFICIAL BUSINESS DC-MSP-DC	360.00
05-25	5145600007	Do	05/01/95	PLANE TICKET FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS MSP-DC	362.00
05-25	5145600006	Do	05/04/95	PLANE TICKET FOR OUR EDUCATION LA D. GUNDERSEN OFFICIAL BUSINESS DC-MIS-DC	397.00
05-25	5145600005	Do	05/06/95	PLANE TICKET FOR OUR AGRICULTURE LA J. FRANK OFFICIAL BUSINESS DC-MSP-DC	727.00
05-25	5145600004	Do	05/06/95–05/08/95	PLANE TICKET FOR THE CONGRESSMAN FOR OFFICIAL BUSINESS DC-MSP-DC	338.00
05-31	5146890326	BLACK RIVER PLAZA, INC	05/01/95–05/30/95	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,300.00
05-31	5146890327	GMAC	05/01/95–05/30/95	MOBILE OFFICE	529.00
05-31	5151900264	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		828.00
05-31	5151900263	Do	05/01/95–05/31/95		3,079.01
05-31	5151930206	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		237.34
05-31	5151940057	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		(47.50)
05-31	5151950492	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		986.23
05-31	5151960180	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		52.00
05-31	5151970205	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		183.37
06-05	5156220016	JAMES ALVIN NELSON	05/04/95	REIMBURSEMENT FOR MILEAGE OF TRIP MADE TO HEARING ON 1985 FARM BILL	28.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156220015	NEW YORK TIMES SALES INC.	04/27/95–04/24/96	NEWSPAPER RENEWAL	384 25
06-06	5157810006	FEDERAL EXPRESS CORP.	05/02/95	FEDERAL EXPRESS COST FOR OFFICIAL BUSINESS	5.23
06-06	5157810007	TREMPEALEAU ELECTRIC COOP	04/09/95–05/08/95	UTILITIES FOR THE DISTRICT OFFICE	11.55
06-09	5160560008	STEVE GUNDERSON	05/19/95–05/21/95	AIRLINE TICKET FOR MEMBER FOR OFFICIAL BUSINESS DC-EAUCLAIRE-DC	501.00
06-09	5160600009	EMMONS-NAPP	05/18/95	SUPPLIES FOR THE DISTRICT OFFICE	11.98
06-09	5160600010	ARDELL LADD	05/18/95	SUPPLIES NEEDED FOR THE DISTRICT OFFICE	7.74
06-09	5160600012	THE CHRONICLE	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	23.00
06-09	5150600011	THE COUNTRY TODAY	06/01/95–06/01/96	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	23.00
06-12	5163520004	CASHTON RECORD	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	20 00
06-12	5163520001	STEVE GUNDERSON	05/16/95	MEETING WITH MAYOR NORQUIST OF MILWAUKEE TO DISCUSS EDUCATION AND SCHOOL CHOICE ISSUES	23.00
06-12	5163520003	LAUBACH CHEVROLET OLDS GEO	05/18/95	PARTS FOR OUR MOBILE OFFICE	17.95
06-12	5163520002	THE GALESVILLE REPUBLICAN	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	25 00
06-13	5164600028	AMERY FREE PRESS	05/22/95–05/22/96	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	25.00
06-13	5164600029	EDUCATION WEEK	10/11/95–08/11/96	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	69.94
06-13	5164600027	THE WHITEHALL TIMES	05/18/95–05/18/96	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	20.00
06-15	5166590001	CITIBANK	03/20/95	LODGING FOR REP GUNDERSON TRAVELLING ON OFFICIAL BUSINESS HAMPTON INN LACROSSE	55.25
06-15	5166590002	Do	03/20/95	LODGING FOR CONST REL REP ARDELL LADD TRAVELLING ON OFFICIAL BUSINESS HAMPTON INN, LACROSSE.	55.25
06-15	5166800030	Do	04/25/95	AIRPLANE PHONE USAGE FOR OFFICIAL BUSINESS	10.30
06-15	5166800029	FEDERAL EXPRESS CORP	05/26/95	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	3.75
06-15	5166800025	JOHN L FRANK	05/29/95–05/30/95	REIMBURSEMENT FOR A CAR RENTAL NEEDED FOR OFFICIAL BUSINESS IN THE DISTRICT	53.05
06-15	5166800024	Do	05/29/95–05/31/95	REIMBURSEMENT FOR A PLANE TICKET PURCHASED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE DC-EAV-DC.	737.00
06-15	5166800026	Do	05/30/95	REIMBURSEMENT FOR GAS NEEDED FOR THE RENTAL CAR FOR OFFICIAL BUSINESS	6.50
06-15	5166800027	GTE NORTH	04/22/95–05/22/95	DISTRICT OFFICE WATTS SERVICE AND WATTS USAGE	497.65
06-15	5166800028	HILLSBORO SENTRY-ENTERPRI	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	24.00
06-21	5172570006	THE TRI-COUNTY NEWS	05/18/95–05/18/96	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	19.00
06-21	5172570007	THE WHITEHALL TIMES	06/06/95–06/06/96	SUBSCRIPTION RENEWAL	26.00
06-26	5177600010	BEST WESTERN ARROWHEAD LODGE	06/01/95	PAYMENT FOR OFFICIAL BUSINESS MEETING AND REFRESHMENTS	148 00
06-26	5177600008	THE CHETEK ALERT	06/02/95–06/02/96	SUBSCRIPTION RENEWAL	18.00
06-26	5177600009	XEROX CORPORATION	04/01/95–06/30/95	XEROX SERVICES FOR OFFICIAL BUSINESS	121.90
06-27	5178630008	AMERICAN VOCATIONAL ASSOC	06/08/95–06/08/96	SUBSCRIPTION RENEWAL	165.00
06-27	5178630009	FEDERAL EXPRESS CORP.	06/03/95	FEDEX CHARGES FOR OFFICIAL BUSINESS	18.83
06-27	5178630011	JULIA PERKINS	05/03/95–05/31/95	CLEANING OF THE DISTRICT OFFICE 17 HOURS @ $6 AN HOUR	102.00
06-27	5178630010	UNITED STATES CELLULAR	05/01/95–05/28/95	CELLULAR PHONE USAGE FOR OFFICIAL BUSINESS	96.11
06-28	5178890333	BLACK RIVER PLAZA, INC	06/01/95–06/30/95	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,300.00
06-28	5178890334	GMAC	06/01/95–06/30/95	MOBILE OFFICE	529.00
06-29	5180700010	LEADER-TELEGRAM	06/10/95–06/10/96	SUBSCRIPTION FOR DISTRICT OFFICE	42.08
06-30	5181540013	JANET C FRENE	05/02/95	REIMBURSEMENT FOR TRANSPORTATION NEEDED FOR OFFICIAL BUSINESS	6.50
06-30	5181540014	MOE HARDWARE HANK	05/31/95	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	7.74
06-30	5181540011	TREMPEALEAU ELECTRIC COOP	05/07/95–06/06/95	ELECTRIC CHARGES FOR THE DISTRICT OFFICE	11 71
06-30	5181540012	VISA	06/09/95–06/10/95	PLANE TICKET TO DISTRICT FOR OFFICIAL BUSINESS MEMBER, DC-MSP-DC	527.00
06-30	5182900222	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		270.00
06-30	5182900221	Do	06/01/95–06/30/95		1,740.74
06-30	5182930207	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		299.74

06-30	5182940074	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		576.00
06-30	5182950494	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(95.83)
06-30	5182960181	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		52 00
06-30	5182970207	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,328.38
06-30	5182980388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		857 80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,194.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,667.38

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	5170400014	CITIBANK	03/20/95	CHECK RETURNED; UNABLE TO DEPOSIT, REISSUED 6/14	(55.25)
04-05	5170400015	Do	03/20/95	CHECK RETURNED UNABLE TO DEPOSIT, REISSUED 6/14	(55.25)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(110.50)
				TOTAL	**163,750.97**

OFFICE OF THE HON. LUIS V GUTIERREZ

SALARIES

AGUILERA, ESTHER	05/01/95–05/31/95	SHARED EMPLOYEE	800.00
ARROYO, NADINE R	04/01/95–06/30/95	DIRECTOR OF COMMUNITY OUTREACH	8,000.01
BAAS, LORI ANN	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	11,587 50
CORHETT, KATHRYN A	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	3,750.00
CORONA, AGUEDA	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	4,500.00
FERNANDEZ-TOLEDO, ENRIQUE	04/01/95–06/30/95	COMMUNICATIONS DIR/POLICY ANALYST	11,587 50
FUENTES, JENNICE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,360 00
GARCIA, LAURA G	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	5,499.99
HESTER, THOMAS P, JR	04/01/95–04/21/95	PART-TIME EMPLOYEE	2,100 00
JIMENEZ, JEANETTE	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	3 750 00
LYNSKEY, ELIZABETH CASSELLA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,624.99
MUIR, MAGGIE B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,508.33
POLIT, ROCH B	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	10,299.99
RODRIGUEZ, JUAN A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,566 25
ROMAN, ROSA	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	9,012.51
SANTACRUZ, ANGELICA	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,812 51
SCHARFENBERG, LAURA MCCLINTIC	04/01/95–06/30/95	SR LEGISLATIVE ASST	7,725 00
SCOFIELD, DOUGLAS A	04/01/95–06/30/95	CHIEF OF STAFF	16,361.11
SHAVERS, STEVE	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	7,725 00
VALADEZ, RAYMOND R	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	6,375 00
WEINBERG, WILLIAM B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,874.99

EXPENSES

04-05	5094710024	BT PUBLIX	03/14/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	72 50
04-05	5094710025	Do	03/17/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	36.97
04 05	5094710026	Do	03/20/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	37.99
04-05	5094710018	FEDERAL EXPRESS CORP	03/08/95–03/09/95	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094710023	ILLINOIS COFFEE SERVICE, INC	03/10/95	COFFEE SERVICE FOR CHICAGO DO FOR CONST & OFFICE VISITORS IN SUPPORT OF OFFICIAL BUSINESS	64.10
04-05	5094710019	QUILL CORPORATION	03/08/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	23.21
04-05	5094710020	Do	03/16/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	89.57
04-05	5094710021	Do	03/16/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	72.37
04-05	5094710022	UNITED PARCEL SERVICE	03/04/95–03/17/95	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	21.00
04-10	5100850002	AMERICAN EXPRESS	12/30/94	MEMBER ONEWAY TRAIN FARE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #4176	121.00
04-10	5100850003	Do	02/10/95	ONE WAY AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFIC. BUSIN. #2952.	77.00
04-10	5100850005	Do	02/16/95	ONEWAY AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #3306.	77.00
04-10	5100850004	Do	02/21/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #3161.	77.00
04-10	5100850007	Do	02/24/95	ONEWAY AIRFARE FOR MEMBER D.C TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #3798.	77.00
04-10	5100850013	Do	02/24/95	AIRPHONE CALL MADE BY MEMBER HWILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	5.15
04-10	5100850006	Do	02/27/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO D.C WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #3630.	77.00
04-10	5100850008	Do	02/28/95	ONEWAY AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #3989.	77.00
04-10	5100850009	Do	03/01/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #3991.	77.00
04-10	5100850031	Do	03/03/95	ONEWAY AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #9090.	77.00
04-10	5100850010	Do	03/06/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #4089.	77.00
04-10	5100850012	Do	03/10/95	ONEWAY AIRFARE FOR MEMBER D C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS 4687.	76.00
04-10	5100850014	Do	03/10/95	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELING IN SUPPORT OF OFFICIAL BUSINESS	12.88
04-10	5100850015	Do	03/10/95	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	7.73
04-10	5100850011	Do	03/13/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO D.C. WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #4480.	76.00
04-11	5100240031	Do	02/18/95–02/18/95	ROUNDTRIP AIRFARE FOR D. SCOFIELD DC--CHICAGO TRAVEL FOR OFFICIAL BUSINESS 3214	154.00
04-11	5100240001	Do	02/27/95–03/01/95	LODGING FOR D. SCOFIELD WHILE IN CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	141.29
04-11	5100240005	Do	02/27/95–03/01/95	ROUNDTRIP AIRFARE FOR D. SCOFIELD DC TO CHICAGO WHILE TRAVLELING IN SUPPORT OF OFFICIAL BUISNESS.	154.00
04-11	5100240006	Do	03/14/95–03/16/95	ROUNDTRIP AIRFARE FOR D. SCOFIELD DC TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #4904.	153.00
04-11	5100240002	Do	03/14/95–03/18/95	LODGINGS FOR D. SCOFIELD WHILE IN CHICAGO IN SUPPORT OF OFFICIAL BUSINESS	286.93
04-11	5100240003	Do	03/20/95–03/24/95	LODGINGS FOR D. SCOFIELD WHILE IN CHICAGO FOR OFFICIAL BUSINESS	291.92
04-11	5100240008	BT PUBLIX	03/13/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	145.00
04-11	5100240007	COPY MAX	02/14/95–02/21/95	XEROX COPIES MADE FOR FLYERS OF MEETINGS & RELATED QUES. SPONSORED BY MEMBER FOR OFFICIAL BUSINESS.	813.07
04-11	5100240009	QUILL CORPORATION	03/21/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	87.43
04-11	5100240011	TARGET STORES	02/02/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	8.49
04-11	5100240010	Do	02/17/95	OFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	30.95

04-11	5101720006	SPARKLING SPRING MINERAL WATER CO	01/27/95 04/27/95	COOLER RENTAL FOR BOTTLED WATER SERVICE FOR CHICAGO DO TO AIDE IN OFFICIAL BUSINESS	31.50
04-11	5101720007	Do	03/15/95	BOTTLED WATER SERVICES FOR CHICAGO DO TO AIDE INSUPPORT OF OFFICIAL BUSINESS	19.35
04-17	5107510004	BT PUBLIX	03/27/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	28.08
04-17	5107510002	CONGRESSIONAL QUARTERLY INC	07/03/95–07/03/96	INFORMATION PUBLICATION FOR D.C. STAFF TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	1,399.00
04-17	5107510003	FEDERAL EXPRESS CORP	03/10/95–03/16/95	EXPRESS MAIL SERVICE FOR D.C. & DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFIC. BUSINESS	38.81
04-17	5107510005	MCI	03/15/95	800 TELEP. SERVICE FOR D.C. OFFICE FOR CONST. TO CALL IN TO AIDE IN OFFICIAL BUSINESS	5.55
04-17	5107510001	SPARKLING SPRING MINERAL WATER CO	03/24/95	BOTTLED WATER SERVICES FOR DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	12.90
04-20	5110710006	PRIME CABLE OF CHICAGO	04/02/95–05/01/95	CABLE T.V. SERVICE FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	24.31
04-21	5111600011	DOUGLAS A SCOFIELD	02/28/95	REIMBURSE TO D. SCOFIELD FOR CAB FARE FROM MTG TO MTG WHILE IN DIST. IN SUPPORT OF OFIC. BUSIN..	8.00
04-21	5111600012	Do	03/01/95	REIMB. TO D. SCOFIELD FOR CAB FARE FROM LODGING TO AIRPORT WHILE TRAVELLING FOR OFIC. BUSIN..	25.00
04-21	5111600014	Do	03/14/95	REIMBURSE TO D. SCOFIELD FOR CAB FARE FROM HOTEL TO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.	8.00
04-21	5111600015	Do	03/14/95	REIMB. TO D. SCOFIELD FOR CAB FARE FROM DO TO LODGINGS WHILE TRVLNG FOR OFFICIAL BUSINESS	8.00
04-21	5111600013	Do	03/15/95	REIMB. TO D. SCOFIELD FOR CAB FARE FROM MTG TO HOTEL WHILE IN DIST. FOR OFFICIAL BUSINESS	10.00
04-21	5111810015	BT PUBLIX	03/30/95	OFFICE SUPPLIES FOR CHCIAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	18.18
04-21	5111810020	Do	03/31/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	35.12
04-21	5111810021	Do	03/31/95	FREIGHT CHARGES FOR SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	9.80
04-21	5111810016	FEDERAL EXPRESS CORP	03/16/95–03/23/95	EXPRESS MAIL SERVICE FOR D.C. & DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	26.88
04-21	5111810019	ILLINOIS COFFEE SERVICE, INC	04/05/95	COFFEE SERVICE FOR CHICAGO DO FOR CONST. & OFFICE VISITORS TO AIDE IN OFFICIAL BUSINESS	10.46
04-21	5111810017	QUILL CORPORATION	03/28/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	56.67
04-21	5111810018	Do	03/30/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	36.79
04-21	5111810022	Do	03/31/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	72.84
04-21	5111810014	UNITED PARCEL SERVICE	03/25/95–03/31/95	EXPRESS MAIL SERVICE FOR D.C. & DIST. OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	2.00
04-26	5116610003	PEOPLES GAS LIGHT & COKE CO.	03/20/95–04/18/95	DISTRICT OFFICE UTILITIES	147.61
04-27	5115890325	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	04/01/95–04/30/95	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
04-27	5115890324	GALLO REALTY, AGENT	04/01/95 04/30/95	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,552.50
04-27	5115890327	GE CAPITOL AUTO LEASE	04/01/95 04/30/95	LEASED AUTO	514.49
04-27	5115890326	MEXICAN CIVIC SOCIETY	04/01/95 04/30/95	RENT - 2132 WEST 21ST ST CHICAGO, IL	600.00
04-28	5118210004	COPY MAX	01/10/95	XEROX COPIES MADE FOR FLYERS OF MEETINGS & RELATED QUESTIONAIRE BY MEMBER FOR OFFICIAL BUSINESS.	1,025.00
04-28	5118420009	ELSTON ACE HARDWARE & RENTAL CENTER, IN	04/05/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	9.52
04-28	5118420005	FEDERAL EXPRESS CORP	03/27/95–03/30/95	EXPRESS MAIL SERVICE FOR D.C. & DIST. OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	11.49
04-28	5118420008	MCI TELECOMMUNICATIONS, MA	04/15/95	CHARGES FOR TOLL FREE TELEPHONE NUMBER FOR CONST. TO CALL D.C. FOR OFFIC. BUSINESS	284.67
04-28	5118420006	DOUGLAS A SCOFIELD	03/14/95	REIMBURSE FOR CAB FARE FOR D. SCOFIELD WHILE TRAVELING MEETING TO MTG FOR OFFICAL BUSINESS.	7.00
04-28	5118420010	SPARKLING SPRING MINERAL WATER CO	12/29/94	BOTTLED WATER SERVICES FOR CHICAGO DO TO ADIE IN SUPPORT OF OFFICIAL BUSINESS	12.40
04-28	5118420007	XEROX CORPORATION	03/31/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	104.50
04-28	5118850005	COMMONWEALTH EDISON	03/17/95–04/18/95	UTILITY SERVICE	192.73
04-30	5118900279	*(EQUIPMENT ALLOWANCE)*	04/01/95 04/30/95		4,315.36
04-30	5118930218	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		553.82
04-30	5118940088	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118950172	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		344.69
04-30	5118960188	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		68.00
04-30	5118970220	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118980423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,108.25
04-30	5118980421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		122.22
04-30	5118980422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,354.22
05-03	5121830016	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER SERVICES FOR D.C. OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	48.15
05-03	5121830017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR LEGIS REPORT TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	5,000.00
05-03	5121830018	COPY MAX	03/14/95	COPIES MADE OF QUEST. TO AIDE CONSTIT. FOR CITIZENSHIP IN SUPPORT OF OFFICIAL BUSINESS	610.00
05-03	5121830011	ILLINOIS COFFEE SERVICE INC	04/10/95	COFFEE SERVICE FOR CHICAGO DO FOR CONST. & OFFICE VISITORS IN SUPPORT OF OFFICIAL BUSINESS	37.10
05-03	5121830012	CZESLAW KITA	03/01/95–03/31/95	JANITORIAL SERVICES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	100.00
05-03	5121830013	QUILL CORPORATION	04/05/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	71.49
05-03	5121830014	SPARKLING SPRING MINERAL WATER CO	01/27/95	BOTTLED WATER SERVICES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	18.60
05-03	5121830015	Do	02/28/95	COOLER RENTAL FOR BOTTLED WATER SERVICES FOR CHICAGO DO IN SUPPORT OF OFFICIAL BUSINESS	31.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5129540016	*(H.I.S. SERVICES CHARGED)*	05/03/95	1/25/95	137.50
05-05	5124640016	FEDERAL EXPRESS CORP.	03/30/95- 04/07/95	EXPRESS MAIL SERVICE FROM DC & DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	7.50
05-05	5124640018	SPARKLING SPRING MINERAL WATER CO	03/15/95	BOTTLED WATER SERVICES FOR DIST. OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	19.35
05-05	5124640017	Do	04/12/95	BOTTLED WATER SERVICES FOR DIST. OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	32.25
05-08	5125260005	XEROX CORPORATION	10/24/94	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	385.00
05-08	5125770009	ILLINOIS COFFEE SERVICE, INC	04/20/95	COFFEE SERVICE FOR CHICAGO DO FOR CONST & OFFICE VISITORS IN SUPPORT OF OFIC BUSINESS	38.59
05-08	5125770011	MCI	03/16/95–04/15/95	TOLL FREE TELEPHONE SERVICE FOR CONST TO PHONE IN TO DC OFFICE FOR OFFICIAL BUSINESS	5.00
05-08	5125770010	NEW YORK TIMES SALES INC.	04/13/95–07/12/95	NEWSPAPER SUBSCRIPTION FOR DC OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	48.75
05-08	5125770013	QUILL CORPORATION	04/11/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	114.96
05-08	5125770012	TARGET STORES	01/30/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	71.64
05-12	5132820027	AMERICAN EXPRESS	03/16/95	ONEWAY AIRFARE FOR MEMBER D C TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5141).	76.00
05-12	5132820026	Do	03/17/95–03/21/95	RNDTRIP AIRFARE FOR E. FERNANDEZ D.C FOR CHICAGO IN SUPPORT OF OFFICIAL BUSINESS (5241)	154.00
05-12	5132820025	Do	03/21/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO DC WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (4962).	77.00
05-12	5132820030	Do	04/06/95	AIRPHONE CALL MADE BY MEMBER WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	7.73
05-12	5132820028	Do	04/24/95	ONEWAY AIRFARE FOR MEMBER D.C. TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5475).	76.00
05-12	5132820029	Do	04/27/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO DC WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS (5476).	76.00
05-12	5132830030	PRIME CABLE OF CHICAGO	05/02/95–06/01/95	CABLE T.V. SERVICE FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	24.31
05-15	5135400007	FEDERAL EXPRESS CORP	04/11/95- 04/13/95	EXPRESS MAIL SERVICE FOR D.C. & DIST OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	7.50
05-15	5135400009	QUILL CORPORATION	04/11/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	98.97
05-15	5135400002	DOUGLAS A SCOFIELD	04/20/95	REIMBURSE TO D. SCOFIELD FOR CAB FORE FROM MEETING TO CHICAGO DO IN SUPPORT OF OFFICIAL BUSINESS.	5.00
05-15	5135400004	Do	04/20/95	REIMBURSE. TO D SCOFIELD FOR CAB FARE FROM LODGINGS TO DO WHILE IN CHICAGO FOR OFFICIAL BUSINESS.	10.00
05-15	5135400003	Do	04/22/95	REIMBURSE. TO D SCOFIELD FOR CAB FARE FROM LODGINGS TO AIRPORT IN SUPPORT OF OFFICIAL BUSINESS.	22.00
05-15	5135400005	Do	04/28/95	REIMBURSE. TO D. SCOFIELD FOR CAB FARE FROM DO TO LODGINGS WHILE IN CHICAGO FOR OFFICIAL BUSINESS.	7.00
05-15	5135400006	Do	04/28/95	REIMBURSE. TO D. SCOFIELD FOR CAB FARE FROM AIRPORT TO LODGINGS WHILE TRAVELING FOR OFFICIAL BUSINESS.	25.00
05-15	5135400008	XEROX CORPORATION	04/21/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	126.00
05-17	5135720003	JENNICE FUENTES	04/27/95	REIMBURSE TO J. FUENTES FOR CAB FARE FROM CHICAGO DO TO MEETING WHILE TRAVELLING FOR OFCL BUSINESS.	5.50
05-17	5135720004	Do	04/27/95	REIMBURSE TO J. FUENTES FOR CAB FARE FROM MEETING TO CHICAGO DO WHILE TRAVELLING FOR OFFICIAL BUSINESS.	8.00
05-17	5135720005	Do	04/27/95	REIMBURSE TO J. FUENTES FOR CAB FARE FROM MEETING TO AIRPORT IN CHICAGO FOR OFFICIAL BUSINESS.	20.50
05-17	5135720002	LAURA M SCHARFENBERG	04/26/95	REIMBURSE TO L. SCHARFENBE FOR CABFARE FROM D.C.OFFICE TO MEETING IN SUPPORT OF OFFICE BUSINESS.	4.00
05-17	5135720001	DOUGLAS A SCOFIELD	04/29/95	REIMBURSE TO D. SCOFIELD FOR CAB FARE FROM MEETING TO CHICAGO DO IN SUPPORT OF OFFICIAL BUSINESS.	10.00
05-17	5137450018	CHICAGO TRIBUNE	04/27/95–06/21/95	NEWSPAPER SUBSCRIPTION FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	16.00

05-17	5137450019	FEDERAL EXPRESS CORP.	04/13/95–04/13/95	EXPRESS MAIL SERVICE FOR D.C. & DISTRICT OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	37.57
05-17	5137450020	Do	04/24/95–04/27/95	EXPRESS MAIL SERVICE FOR D.C. & DIST. OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	12.73
05-17	5137450022	ILLINOIS COFFEE SERVICE, INC	05/02/95	COFFEE SERVICE FOR CHICAGO DO FOR CONST. & OFFICE VISITORS IN SUPPORT OF OFFICIAL BUSINESS	102.46
05-17	5137450021	UNITED PARCEL SERVICE	04/08/95–04/29/95	EXPRESS MAIL SERVICE FOR D.C. & DIST. OFFICES TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	32.00
05-18	5138520006	AMBASSADOR OFFICE EQUIPMENT	04/21/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	132.31
05-18	5138520010	BT PUBLIX	04/27/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	24.58
05-18	5138520008	Do	04/27/95–04/28/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	63.06
05-18	5138520007	Do	04/28/95–05/01/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	90.00
05-18	5138520009	TARGET STORES	03/13/95–03/16/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	58.23
05-22	5142710003	SUPT OF WATER	02/14/95–04/18/95	DISTRICT UTILITIES	66.91
05-23	5143540003	COMMONWEALTH EDISON	04/18/95–05/17/95	DISTRICT UTILITIES	270.06
05-23	5143610001	AMERICAN EXPRESS	04/05/95	AIRPHONE CALL MADE BY D. SCOFIELD WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	51.50
05-25	5145600020	Do	03/20/95	RD-TRIP TRAVEL FOR D. SCOFIELD FROM DC TO CHICAGO WHILE TRAVELLING FOR OFFICIAL BUSINESS	153.00
05-25	5145600017	Do	03/24/95–03/26/95	HOTEL LODGINGS FOR D. SCOFIELD WHILE IN CHICAGO TRAVELLING FOR OFFICIAL BUSINESS	313.46
05-25	5145600021	Do	04/05/95	AIRPHONE CALL MADE BY D. SCOFIELD WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS	7.73
05-25	5145600018	Do	04/19/95–04/21/95	HOTEL LODGINGS FOR D. SCOFIELD WHILE IN CHICAGO TRAVELLING FOR OFFICIAL BUSINESS	129.76
05-25	5145600019	Do	04/21/95–04/22/95	LODGINGS FOR D. SCOFIELD WHILE IN CHICAGO WHILE TRAVELLING FOR OFFICIAL BUSINESS	181.18
05-31	5146890329	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	05/01/95–05/30/95	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
05-31	5146890328	GALLO REALTY, AGENT	05/01/95–05/30/95	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,552.50
05-31	5146890331	GE CAPITOL AUTO LEASE	05/01/95–05/30/95	LEASED AUTO	514.49
05-31	5146890330	MEXICAN CIVIC SOCIETY	05/01/95–05/30/95	RENT - 2132 WEST 21ST ST CHICAGO, IL	600.00
05-31	5151900278	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		40.00
05-31	5151900277	Do	05/01/95–05/31/95		4,180.87
05-31	5151920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		55.25
05-31	5151930217	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		407.57
05-31	5151950174	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,056.69
05-31	5151960191	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		198.00
05-31	5151970216	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980422	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,125.00
05-31	5151980420	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		513.45
05-31	5151980421	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,950.41
06-05	5153270007	PEOPLES GAS LIGHT & COKE CO.	04/18/95–05/18/95	UTILITY SERVICE	71.81
06-05	5156230007	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER SERVICE FOR DC OFFICE TO AID IN SUPPORT OF OFFICIAL TRAVEL	20.90
06-05	5156230008	UNITED PARCEL SERVICE	04/29/95–05/05/95	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS	68.17
06-05	5156230031	XEROX CORPORATION	01/31/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	449.99
06-05	5156230005	Do	02/06/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	62.00
06-05	5156230006	Do	02/14/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	62.00
06-06	5157810011	COPY MAX	04/10/95–04/28/95	COPIES MADE FOR WORKSHOP FLYER HOSTED BY MEMBER IN SUPPORT OF OFFICIAL BUSINESS	135.79
06-06	5157810008	FEDERAL EXPRESS CORP	04/19/95–05/02/95	EXPRESS MAIL SERVICE FOR D.C. & CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	7.74
06-06	5157810009	Do	04/28/95–05/08/95	EXPRESS MAIL SERVICE FOR D.C. & CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	58.91
06-06	5157810010	ILLINOIS COFFEE SERVICE, INC	05/16/95	COFFEE SERVICE FOR CHICAGO DO FOR CONST. & OFFICE VISITORS TO AIDE IN OFFICIAL BUSINESS	33.65
06-07	5158210013	QUILL CORPORATION	05/02/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	103.96
06-07	5158210014	Do	05/09/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPORT OF OFFICIAL BUSINESS	69.24
06-07	5158210012	SPARKLING SPRING MINERAL WATER CO	05/11/95	BOTTLED WATER SERVICE FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	38.70
06-07	5158210015	UNITED PARCEL SERVICE	05/08/95–05/09/95	EXPRESS MAIL SERVICE FOR DC AND DISTRICT OFFICES TO AID IN SUPPORT OF OFFICIAL BUSIENSS	29.60
06-12	5163520005	JENNICE FUENTES	04/27/95	REIMBURSE. FOR CAB FARE FOR J. FUENTES WHILE TRAVELLING FROM AIRPORT TO D.C. OFFICE	13.00
06-12	5163520006	DOUGLAS A SCOFIELD	05/30/95	REIMBURSE. TO D. SCOFIELD FOR CAB FARE WHILE TRVLG FROM LODGINGS TO MEETING IN SUPPORT OF OFIC. BUSIN.	7.00
06-12	5163520007	Do	05/31/95	REIMBURSE. TO D. SCOFIELD FOR CAB FARE FROM LODG. TO DO WHILE IN CHICAGO FOR OFFICIAL BUSIN.	8.00
06-12	5163520008	Do	05/31/95	REIMBURSE. TO D. SCOFIELD FOR CAB FARE FROM DO TO LODGINGS WHIE IN CHICAGO FOR OFIC BUSIN.	8.00
06-12	5163520009	Do	05/31/95	REIMBUSE. TO D. SCOFIELD FOR CAB FARE FROM AIRPORT TO D.C. OFFICE WHILE TRVLG FOR OFIC BUSIN.	12.00
06-13	5164800019	BT PUBLIX	05/22/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	129.56
06-13	5164800018	CONGRESSIONAL INFORMATION SERVICE, INC	05/15/95	REFERENCE MATERIAL FOR LEGIS STAFF TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	95.47
06-13	5164800014	FEDERAL EXPRESS CORP	12/01/94–12/30/94	EXPRESS MAIL SERVICE FOR D.C. & DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	55.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUIS V GUTIERREZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164800017	Do	05/09/95–05/15/95	EXPRESS MAIL SERVICE FOR D.C & DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	35 16
06-13	5164800015	UNITED PARCEL SERVICE	05/19/95	EXPRESS MAIL SERVCIE FOR D C & DIST OFFICES TO AIDE IN SUPPORT OF BUSINESS	14 17
06-13	5164800016	XEROX CORPORATION	05/16/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	125 50
06-14	5165650006	MCI	05/15/95	TOLL FREE TELEP SERVICE FOR CONST TO PHONE IN TO DC OFFICE FOR OFFICIAL BUSINESS	5 55
06-14	5165650005	MCI TELECOMMUNICATIONS, MA	05/15/95	TELEPHONE CHARGES FOR TOLL NUMBER FOR DC OFFICE FOR CONST TO AIDE IN BUSINESS	33 50
06-14	5165650007	QUILL CORPORATION	05/15/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	77 87
06-14	5165650008	Do	05/16/95	OFFICE SUPPLIES FOR CHICAGO DO TO AIDE IN SUPPORT OF OFFICIAL BUSINESS	72.28
06-15	5165250019	AMERICAN EXPRESS	03/30/95	ONE WAY AIRFARE FOR MEMBER DC TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS TKT 1988.	77 00
06-15	5165250020	Do	04/03/95	ONE WAY AIRFARE FOR MEMBER CHICAGO TO DC WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS TKT 1989.	77 00
06-15	5165250021	Do	04/04/95–04/05/95	ROUNDTRIP AIRFARE FOR MEMBER DC--CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS TKT 2673.	153 00
06-15	5165250022	Do	04/06/95	ONE WAY AIRFARE FOR MEMBER FROM DC TO CHICAGO WHILE TRAVELLING IN SUPORT OF OFFICIAL BUSINESS TKT 4780.	77.00
06-15	5165250005	Do	04/19/95–04/21/95	ROUNDTRIP AIRFARE FOR D SCOFIELD DC OT CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #5341.	152 00
06-15	5165250023	Do	04/27/95 04/27/95	ROUNDTRIP AIRFARE FOR J FUENTES DC TO CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS TK 6797.	152 00
06-15	5165250006	Do	04/28/95–05/01/95	ROUNDTRIP AIRFARE FOR D. SCOFIELD DC/CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS #6796.	152.00
06-15	5165250004	Do	04/29/95–04/30/95	LODGINGS FOR D SCOFIELD WHILE IN CHICAGO TRAVELLING ON OFFICIAL BUISNESS	166 81
06-15	5165250024	Do	05/01/95	ONE AIRFARE FOR MEMBER DC--CHICAGK TRAVEL FOR OFFICIAL BUSINESS TKT 6798	76.00
06-15	5165250025	Do	05/03/95	ONEWAY AIRFARE FOR MEMBER DC--CHICAGO WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUSINESS TKT 7617.	76 00
06-15	5165250008	Do	05/07/95–05/10/95	ROUNDTRIP AIRFARE FPR L BASS CHICAGO TO DC WHILE TRAVELLING FOR OFFICIAL BUSINESS TKT 7829.	154 00
06-15	5165250026	Do	05/08/95	ONEWAY AIRFARE FOR MEMBER CHICAGO TO DC WHILE TRAVELLING IN SUPPORT OF OFFICIAL BUISNESS TKT 7764.	76 00
06-15	5165250007	Do	05/10/95–05/11/95	LODGINGS FOR L BASS WHILE IN DC IN SUPPORT OF OFFICIAL BUSINESS	148.38
06-15	5165250027	Do	05/15/95	ONE WAY AIRFARE FOR MEMBER CHICAGO TO DC WHILE TRAVLELING IN SUPPORT OF OFFICIAL BUSINESS TKT #9118.	76 00
06-15	5165250031	BT PUBLIX	05/16/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	180.00
06-15	5165250032	Do	05/24/95	OFFICE SUPPLIES FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	18.00
06-15	5165250009	DAVID L ANDRUKITIS	04/28/95–05/15/95	PRINTING EXPENSES FOR TOWN HALL MEETINGS CARDS SPONSORED BY MEMEMBER BUSINESS CARDS FOR OFFICIAL BUSI.	665 15
06-15	5165250029	Do	05/19/95 05/22/95	PRINTING EXPENSE FOR TOWN HALL MEETING CARDS & PHONE IN TO MEMBER CARDS FOR OFFICIAL BUSINESS.	734 90
06-15	5165250016	PRIME CABLE OF CHICAGO	06/02/95–07/01/95	CABLE TV SERVICE FOR CHICAGO DO TO AID IN SUPPORT OF OFFICIAL BUSINESS	23 93
06-15	5165250013	LAURA M SCHARFENBERG	05/31/95	REIMBURSEMENT TO L SCHARFENBRERG FOR CABFARE FROM AIRPORT TO LODGING OFFICIAL BUSINESS .	19 90
06-15	5165250014	Do	06/01/95	REIMBURSEMNT TO L. SCHARFENBERG FOR CABFARE FROM LODGINGS TO DO WHILE IN CHICAGO FOR OFFICIAL BUSINESS.	5 40
06-15	5165250015	Do	06/01/95	REIMBURSE L. SCHARFENBERG FOR PARKING AT AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	10 00
06-15	5165250030	Do	06/01/95	REIMBURSEMENT TO L SCHARFENBERG FOR CABFARE FROM MEETING TO AIRPORT IN CHICAGO FOR OFFICIAL BUSINESS.	25.00

06-15	5165250017	STATE FARM INSURANCE	07/01/95–01/01/96	CAR INSURANCE FOR LEASE AUTO FOR MEMBER IN SUPPORT OF OFFICIAL BUSINESS	551.14
06-15	5165250018	UNITED PARCEL SERVICE	05/22/95–05/25/95	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS	25.79
06-22	5173700020	PEOPLES GAS LIGHT & COKE CO	05/18/95–06/09/95	DISTRICT UTILITIES	20.20
06-28	5178890336	BACK OF THE YARDS NEIGHBORHOOD COUNCIL	06/01/95–06/30/95	RENT - 1751 W. 47TH ST CHICAGO, IL	200.00
06-28	5178890335	GALLO REALTY, AGENT	06/01/95–06/30/95	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,552.50
06-28	5178890338	GE CAPITOL AUTO LEASE	06/01/95–06/30/95	LEASED AUTO	514.49
06-28	5178890337	MEXICAN CIVIC SOCIETY	06/01/95–06/30/95	RENT - 2132 WEST 21ST ST CHICAGO, IL	600.00
06-29	5180210006	COMMONWEALTH EDISON	05/17/95–06/16/95	UTILITY SERVICE	323.66
06-30	5180650008	PEOPLES GAS LIGHT & COKE CO.	05/22/95–06/22/95	DISTRICT UTILITIES	16.23
06-30	5182900233	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,183.23
06-30	5182920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		35.75
06-30	5182930218	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		505.03
06-30	5182950177	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		475.10
06-30	5182960192	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		48.00
06-30	5182970218	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980422	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,201.69
06-30	5182980420	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		96.56
06-30	5182980421	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		2,351.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	155,820.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,620.64

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5114990018	GMAC	01/01/95–01/30/95	REFUND DUE TO EARLY TERMINATION OF LEASED AUTO	(486.25)
02-28	5132310006	Do	02/01/95–02/18/95	REFUND DUE TO TERMINATION OF LEASE	(291.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(778.00)
TOTAL	**214,663.32**

OFFICE OF THE HON. GIL GUTNECHT

SALARIES

AASE, LEE A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,500.01
ALLEN, JACOB C	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
ALM, MICHAEL C	04/01/95–06/30/95	DISTRICT AIDE/FIELD REP	7,500.00
ALTRICHTER, DOUGLAS MARK	04/01/95–06/30/95	SENIOR CASE WORKER	6,750.00
BYER, BRIAN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,874.99
DOWNING, CHRISTOPHER C	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,222.23
HARTE, BRIAN J	04/01/95–05/31/95	SENIOR LEGISLATIVE ASSISTANT	5,000.00
HAUKOOS, MELVIN ROBERT	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,500.00
LARSON, RICHARD EUGENE	04/01/95–06/15/95	DISTRICT DIRECTOR	6,250.00
Do	06/16/95–06/30/95	PART TIME EMPLOYEE	500.00
MILLER, MATTHEW M	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99
PETERSON, JONATHAN R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
RODRIGUEZ-HUPP, LIDIA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,472.21
ROTHROCK, JOHN G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,750.01
SMITH, CONSTANCE L	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GIL GUTNECHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STENBERG, ADAM W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	6,249 99
		WHARTON, SARAH E	04/01/95–06/30/95	STAFF ASSISTANT	5,000 01
		YOUNGERS, ELLEN K	04/01/95–06/30/95	CASEWORKER	3,000 00
		EXPENSES			
04-05	5094710027	DOUGLAS MARK ALTRICHTER	03/10/95–03/10/95	REIMBURSE STAFF FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS (MANKATO) 166 X $.20	33.20
04-05	5094710028	Do	03/16/95–03/16/95	REIMBURSE STAFF FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS (MANKATO) 166 X $.20	33 20
04-05	5094710029	CANNON FALLS BEACON	01/12/95–01/12/96	NEWSPAPER SUBSCRIPTION FOR DO FOR OFFICIAL USE-ROCHESTER	21 00
04-05	5094710031	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	FEDERAL EXPRESS OFFICIAL DOCUMENTS FOR TOWN HALL MEETING	11 50
04-05	5094710030	OFFICEMAX	02/14/95–03/02/95	OFFICE SUPPLIES FOR DO FOR OFFICIAL USE	49 65
04-11	5100460015	MICHAEL C ALM	02/16/95–02/16/95	REIMBURSE STAFF FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR FEBRUARY 20 MI@ 27 =$5.40.	5 40
04-11	5100460016	Do	03/05/95–03/18/95	REIMBURSE STAFF FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR MARCH. 452 MI@ 27 =$122 04 .	122.04
04-11	5100460019	AMERICAN EXPRESS	03/05/95–03/09/95	STAFF OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DC. RST-ORD-DCA DCA-ORD-RST 3715 (L AASE)	353.00
04-11	5100460021	Do	03/10/95–03/13/95	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA-ORD-RST RST-ORD-DCA 4639	353.00
04-11	5100460022	Do	03/16/95–03/21/95	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FORM DO. DCA-ORD-RST- TST-ORD-DCA 4949	353.00
04-11	5100460023	Do	03/16/95–03/21/95	STAFF OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA-ORD-RST RST-ORD-DCA 4950 (J ROTHROCK)	353.00
04-11	5100460020	Do	04/03/95–04/06/95	MC OFFICIAL TROUNDTRIP TRAVEL TO AND FROM DO. DCA-ORD-RST TST-ORD-DCA 4053	353 00
04-11	5100460017	GREAT BEAR SPRINGS WATER	03/15/95–03/26/95	WATER SERVICE FOR DC OFFICE FOR USE BY CONSTITUENTS	26 00
04-11	5100460013	MELVIN ROBERT HAUKOOS	02/10/95–02/10/95	REIMBURSE STAFFER FOR PARKING AT FEDERAL BLDG. ON OFFICIAL BUSINESS	1.75
04-11	5100460012	Do	02/10/95–02/27/95	REIMBURSE STAFFER FOR IN DISTRICT MILEAGE FOR MONTH OF FEBRUARY OFFICIAL TRAVEL 1244 @.27 =$335.88.	335.88
04-11	5100460018	TCI CABLEVISION OF NE, INC.	04/03/95–05/02/95	CABLE SERVICE FOR DO FOR OFFICIAL USE	24 68
04-11	5100460014	ELLEN K YOUNGERS	03/21/95–03/30/95	REIMBURSE STAFF FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 316 @ 27 =$85 32	85 32
04-11	5101800005	FREE PRESS	03/16/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS INFORMATION	153.00
04-11	5101800006	MCI TELECOMMUNICATIONS	02/13/95–03/01/95	800 SERVICE FOR THE DO FOR CONSTITUENTS USE	137.35
04-17	5104780014	CULLIGAN WATER CONDITIONING	04/01/95–04/30/95	RENT FOR WATER COOLER IN DO FOR USE BY CONSTITUENTS	14.00
04-17	5104780013	FEDERAL EXPRESS CORP.	03/21/95–03/23/95	FEDERAL EXPRESS OF OFFICIAL MATERIALS BETWEEN DC & DO	23 00
04-27	5115890328	DAN-TER, LLC	04/01/95–04/30/95	RENT - 1530 GREENVIEW DR SW ROCHESTER, MN	2,004.17
04-30	5118900137	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,185.01
04-30	5118920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		9.75
04-30	5118930106	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		438.66
04-30	5118940023	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		242.25
04-30	5118950258	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,742.47
04-30	5118960090	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970108	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,512.55
04-30	5118980088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		817 40
04-30	5118980089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		323.79
05-03	5129540017	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/16/95	125.00
05-04	5122200002	MELVIN ROBERT HAUKOOS	03/01/95–03/25/95	REIMBURSE STAFF FOR IN-DISTRICT OFFICIAL TRAVEL ON OFFICIAL BUSINESS FOR MARCH 1310 MILES @ 27¢ PER MIL.	353.70
05-05	5125560001	CONGRESSIONAL PRINTER, INC.	03/30/95	PRINTING OF 1000 COPIES OF NEWS LETTERHEAD FOR OFFICIAL USE	82.95
05-05	5125560003	FEDERAL EXPRESS CORP.	03/28/95–03/29/95	EXPRESS DELIVERY OFFICIAL MATERIALS TO THE DO FOR OFFICIAL USE	11.50
05-05	5125560002	MN SENATE IR CAUCUS	04/07/95	PURCHASE OF 4 MN DISTRICT 1 MAPS FOR OFFICIAL USE IN THE DO	56.00

05-05	5125560004	THE LAKE REGION LIFE	02/23/95–03/02/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION. TOWN HALL MEETING 3/4/95.	138.00
05-05	5125560005	WINONA POST	04/12/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION. TOWN HALL MEETING 4/19/95.	111.72
05-12	5132540013	MICHAEL C ALM	04/04/95–04/21/95	REIMBURSE STAFFER FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR APRIL. 221 MILES X $.27 = $59.68.	59.68
05-12	5132540015	DOUGLAS MARK ALTRICHTER	04/06/95–04/06/95	REIMBURSE STAFFER FOR TOLL WHILE ON OFFICIAL BUSINESS, JACKSON STREET RAMP TOLL	3.50
05-12	5132540014	Do	04/06/95–04/27/95	REIMBURSE STAFFER FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR APRIL. 304 MILES X $.27 = $82.08.	82.08
05-12	5132540017	CONGRESSIONAL PRINTER, INC.	04/19/95	PRINTING OF 205,000 NEWSLETTERS TO BE SENT TO CONSTITUENTS	6,717.42
05-12	5132540016	TCI OF SOUTHERN MINNESOTA	05/03/95–06/02/95	CABLE SERVICE FOR DO FOR OFFICIAL USE	25.09
05-16	5135300028	HON GIL GUTKNECHT	02/27/95–02/27/95	REIMBURSE MC FOR PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS	4.00
05-16	5135300026	Do	03/01/95–03/31/95	REIMBURSE MC FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT DURING MARCH 75 MILES X 27¢.	20.25
05-16	5135300031	Do	03/27/95–03/27/95	REIMBURSE MC FOR PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS	2.00
05-16	5135300027	Do	04/01/95–04/30/95	REIMBURSE MC FOR MILAGE ON OFFICIAL BUSINESS IN THE DISTRICT DURING APRIL 418 MILES X 27¢.	112.86
05-16	5135300030	Do	05/01/95–05/01/95	REIMBURSE MC FOR PARKING AT NATIONAL AIRPORT ON OFFICIAL BUSINESS	4.00
05-17	5137210005	DODGE COUNTY INDEPENDENT	04/19/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENT INFORMATION	63.75
05-17	5137210004	POST-BULLETIN	04/19/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS INFORMATION 4/21 TOWN HALL MEETING.	206.00
05-17	5137210001	WINONA POST	04/16/95	ADVERTISE CHANGE OF DATE FOR TWON HALL MEEETING IN LOCAL PAPER FOR CONSTITUENT INFORMATION (4/19--4/27).	49.90
05-17	5137210002	Do	04/16/95	ADVERTISE TOWN MEETING IN LOCAL PAPER FOR CONSTITUENTS INFORMATION 4/27/95	74.85
05-17	5137210003	Do	04/26/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS INFORAMTION 4/27	111.72
05-23	5143610003	CULLIGAN WATER CONDITIONING	04/01/95–05/31/95	WATER SERVICE FOR DO FOR CONSTITUENTS' USE	29.75
05-23	5143610002	FEDERAL EXPRESS CORP	04/26/95–05/02/95	FEDEX OFFICIAL MATERIALS TO AND FROM DO	9.60
05-23	5143610004	GREAT BEAR SPRINGS WATER	04/12/95–04/26/95	WATER SERVICE FOR DC OFFICE FOR CONSTITUENTS' USE	31.63
05-23	5143610005	WINONA DAILY & SUNDAY NEWS	04/24/95–04/26/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION 4/27/95 TOWN HALL MEETING.	165.67
05-25	5145820008	FREE PRESS	03/16/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS INFORMATION 3/18 TOWN HALL MEETING.	153.00
05-25	5145820010	MELVIN ROBERT HAUKOOS	04/01/95–04/24/95	REIMBURSE STAFF FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS IN APRIL 670 MILES X .27	180.90
05-25	5145820006	MCI TELECOMMUNICATIONS	03/13/95–04/12/95	CHARGES FOR 800 NUMBER IN DO FOR CONSTITUENTS USE	171.02
05-25	5145820009	OFFICE DEPOT CARD PLAN	03/13/95–04/08/95	OFFICE SUPPLIES FOR DO FOR OFFICIAL USE	90.80
05-25	5145820007	SUEL PRINTING COMPANY	02/23/95–03/02/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS INFORMATION MARCH 4TH TOWN HALL MEETING.	144.00
05-31	5146890332	DAN-TER, LLC	05/01/95–05/30/95	RENT - 1530 GREENVIEW DR SW ROCHESTER, MN	2,004.17
05-31	5151900132	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,695.99
05-31	5151920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		74.75
05-31	5151930105	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		329.49
05-31	5151940016	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950259	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(107.02)
05-31	5151960092	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970104	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		598.64
05-31	5151980088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		117.00
05-31	5151980089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		225.28
06-07	5158230002	AMERICAN EXPRESS	03/24/95–03/27/95	MEMBER OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA/ORD/RST/ORD/DCA	352.00
06-07	5158230003	Do	03/30/95–04/03/95	MEMBER OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA--ORD--RST---ORD--DCA TKT 1863	351.00
06-07	5158230004	Do	04/04/95–04/08/95	STAFF OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DCA (M.ALM) RST--ORD--DCA--DCA--ORD--RST TKT #1994.	351.00
06-07	5158230005	Do	04/07/95–05/01/95	MC OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO--DCA/ORD/RST/ORD/DCA TKT 3616	351.00
06-07	5158230007	Do	05/05/95–05/07/95	MEMBER OFFICIAL ROUNDTRIP TRAVEL TO AND FROM DO DCA--ORD--RST--ORD--DCA TKT #6258	351.00
06-07	5158230006	Do	05/18/95–05/22/95	MEMBER OFFICIAL ROUNDTRIP TRAVEL TO/FROM DO DCA--ORD--RST--ORD--DCA TKT 6227	351.00
06-07	5158230001	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-09	5160600014	FEDERAL EXPRESS CORP	03/31/95–04/03/95	OFFICIAL DOCUMENTS SENT FROM DO TO DC OFFICE	21.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GIL GUTNECHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5160600015	MCI TELECOMMUNICATIONS	04/13/95–05/12/95	800 SERVICE FOR DO FOR CONSTITUENTS' USE	101.13
06-09	5160600013	OFFICE DEPOT CARD PLAN	04/20/95–05/04/95	OFFICE SUPPLIES FOR DO FOR OFFICIAL USE	244.29
06-26	5177530021	AMERICAN EXPRESS	05/15/95–05/15/95	OFFICIAL ROUNDTRIP TRAVEL FOR STAFFER ATTENDING ACADEMY APPOINT TRN: RST-ORD-RST D. ALTRICHTER TK#7637.	199.00
06-26	5177530022	Do	05/25/95–06/06/95	OFFICIAL ROUNDTRIP TRAVEL TO AND FROM THE DISTRICT. DCA-ORD-RST RST-ORD-DCA TK#7640 MEMBER.	351.00
06-26	5177530023	BULLETIN BROADFAXING NETWORK	05/24/95–12/31/95	SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL USE	185.00
06-26	5177530024	DAN-TER, LLC	01/07/95–05/31/95	CLEANING SERVICES FOR DO. FIVE MONTHS AT $145.00 PER MONTH	725.00
06-26	5177530026	GREAT BEAR SPRINGS WATER	05/10/95–05/26/95	WATER SERVICE FOR THE DC OFFICE FOR USE BY CONSTITUENTS	32.16
06-26	5177530031	NORTHFIELD NEWS	05/26/95–05/31/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION. TOWN HALL MEETING 6/2/95.	139.50
06-26	5177530027	TCI OF SOUTHERN MINNESOTA	06/03/95–07/02/95	CABLE SERVICE FOR THE DO FOR OFFICIAL USE	25.09
06-27	5178580022	CULLIGAN WATER CONDITIONING	04/01/95–06/30/95	WATER SERVICE FOR DO FOR CONSTITUENTS' USE	40.25
06-27	5178580023	FARIBAULT COUNTY REGISTER	05/22/95–05/29/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION TOWN HALL MEETING 6/1/95.	142.00
06-27	5178580020	READERS DIGEST	05/09/95	1000 REPRINTS OF 'THE DEATH OF COMMON SENSE' TO BE DISTRIBUTED THROUGH 'DEAR COLLEAGUES'	130.00
06-27	5178580021	THE WABASHA COUNTY HERALD	05/17/95–05/24/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION. TOWN HALL MEETING 5/30/95.	138.00
06-28	5178890339	DAN-TER, LLC	06/01/95–06/30/95	RENT - 1530 GREENVIEW DR SW ROCHESTER, MN	2,004.17
06-29	5179760016	CANNON FALLS BEACON	05/25/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION 6/2/95 TOWN HALL MEETING.	69.75
06-29	5179760015	DAN-TER, LLC	06/01/95–06/30/95	CLEANING SERVICES FOR THE DISTRICT OFFICE	145.00
06-29	5179760014	FEDERAL EXPRESS CORP	05/23/95–05/26/95	EXPRESS DELIVERY OF OFFICIAL DOCUMENTS FOR OFFICIAL BUSINESS	8.79
06-29	5179760017	LAKE CITY PRINTING COMPANY	05/18/95–05/25/95	ADVERTISE TOWN HALL MEETING IN LOCAL PAPER FOR CONSTITUENTS' INFORMATION 5/30/95 TOWN HALL MEETING.	144.90
06-29	5179760018	ELLEN K YOUNGERS	05/31/95- 06/01/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 5/31 & 6/1/95 204 MILES X $.27	55.08
06-30	5180290013	MICHAEL C ALM	05/23/95–06/01/95	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 5/23 -- 6/1/95 504 MILES @ 27¢ PER MILE.	136.07
06-30	5180290014	HON GIL GUTKNECHT	05/20/95-06/02/95	REIMBURSE MC FOR MILEAGE WHILE ON OFFICIAL BUSINESS 5/20--6/02/95 799 MILES @ 27¢ PER MILE.	215.73
06-30	5180290012	RICHARD EUGENE LARSON	01/11/95–01/24/95	REIMBURSE STAFF MILEAGE ON OFFICIAL BUSINESS IN JANUARY 508 MILES @ 27¢ PER MILE	137.16
06-30	5180290028	Do	02/17/95–02/27/95	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS IN FEBRUARY 600 MILES @ 27¢ PER MILE	162.00
06-30	5180290029	Do	03/03/95- 03/25/95	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 920 MILES @ 27¢ PER MILE	248.40
06-30	5182900115	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,915.70
06-30	5182930106	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		241.43
06-30	5182940025	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		180.10
06-30	5182950262	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		711.89
06-30	5182960092	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970106	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		75.00
06-30	5182980090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00

06-30	5182980088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		119.05
06-30	5182980089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		312.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,819.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,900.40
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-25	5170400011	FREE PRESS	03/16/95	CHECK RETURNED; PAYMENT VOUCHERED IN ERROR	(153.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(153.00)
				TOTAL	**151,566.82**

OFFICE OF THE HON. RALPH M HALL

SALARIES

COLE, JAMES D	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,612.65
CROWELL, EMILY E	04/01/95–06/30/95	DISTRICT ASSISTANT	7,774.95
FLOYD, RORY JO	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,500.00
GLOVER, MARTHA ANN	04/01/95–06/30/95	DISTRICT ASSISTANT	8,725.26
HESS, MARLENE	05/18/95–06/30/95	TEMPORARY EMPLOYEE	2,269.44
HILL, MARY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,570.00
KOWAL, ELIZABETH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,845.00
MEYERS, BETTYE B	04/01/95–06/30/95	DISTRICT ASSISTANT	6,112.29
MILLIKEN, DIANE	04/01/95–06/30/95	DISTRICT DIRECTOR	12,031.74
NELSON, MARK A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,845.00
PERRY, JANET W	04/01/95–06/30/95	STAFF ASSISTANT	5,865.00
ROWTON, JUDITH GOSNELL	04/01/95–06/30/95	DISTRICT ASSISTANT	8,725.26
SHASTEEN, MARSHA E	04/01/95–06/30/95	DISTRICT ASSISTANT	7,069.89
SLAUGHTER, ELLISON K	04/01/95–06/30/95	DISTRICT ASSISTANT	8,725.26
SMITH, KELLY L	04/01/95–06/30/95	STAFF ASSISTANT	5,100.00
SPRABERRY, REBECCA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,845.00
THOMPSON, PRISCILLA B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,520.92
THRELKELD, AMANDA	04/01/95–06/30/95	STAFF ASSISTANT	4,845.00
TUTT, TIMOTHY BOLGER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,233.33
WARREN, GRACE E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,558.01
WILLIAMS, EMILIE K	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,500.00
WILSON, JOHN H. IV	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,845.00

EXPENSES

04-07	5097290014	AMERICAN EXPRESS	01/12/94	DC STAFF DC--DISTRICT TRAVEL DCA--DFW AA 1497	291.00
04-07	5097290015	Do	10/09/94 10/17/94	DC STAFF TRAVEL EXPENSE RENTAL CAR WHILE VISITING THE DISTRICT	207.02
04-10	5100210032	Do	03/10/95–03/16/95	DC STAFF DC/DISTRICT TRAVEL JAMES COLE TKT 001 5870784634 1	390.00
04-10	5100210012	BUCK'S CLEANING SERVICE	03/01/95–03/30/95	DISTRICT OFFICE CLEANING ROCKWELL DISTRICT OFFICE	250.00
04-10	5100210033	GOLD CUP COFFEE SERVICE	03/29/95	FOOD & BEVERAGE EXPENSES FOR CONSTITUENTS WHILE IN CONFERENC WITH THE MEMBER ON OFFICIAL BUSINESS.	29.85
04-10	5100210015	LAIDLAW WASTE SYSTEMS	03/01/95–03/31/95	TRASH COLLECTION EXPENSE ROCKWALL DISTRICT OFFICE	10.87
04-10	5100210031	SHERMAN OFFICE SUPPLY CO	02/21/95	OFFICE SUPPLY EXPENSES --OPEN SHERMAN DISTRICT OFFICE	45.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	5104780018	FEDERAL EMPLOYEES NEWS DIGEST	03/01/95	INFORMATION MATERIAL 6 COPIES 'ALMANAC-1995' DC AND DISTRICT OFFICES	50.60
04-17	5104780019	Do	04/03/95–04/03/96	SUBSCRIPTION EXPENSE 'FED EMP NEWS DIGEST'	39.00
04-17	5104780017	MISSION CABLE	04/01/95–04/30/95	DISTRICT CABLE TV EXPENSE ROCKWALL DISTRICT OFFICE	21.85
04-17	5104780015	ELLISON K SLAUGHTER	03/08/95–03/16/95	TX STAFF LODGING DC LODGING WHILE WORKING IN WASHINGTON OFFICE	915.27
04-17	5104780016	Do	03/08/95–03/16/95	TX STAFF DISTRICT-DC TRAVEL DFW-DCA AA320/DCA-DFW AA 577	296.70
04-18	5107250020	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER DC/DISTRICT TRAVEL DCA--DFW AA 577 DFW--DCA AA568	390.00
04-18	5107250021	Do	03/16/95–03/20/95	MEMBER DC--DISTRICT TRAVEL DCA--DFW AA 577/DFW--DCA AA 524	390.00
04-18	5107250022	Do	03/24/95–03/27/95	MEMBER DC--DISTRICT TRAVEL DCA--DFW AA 577 DFW--DCA AA 524	390.00
04-18	5107250017	D D.A. INC.	02/04/95	CITY DIRECTORY EXPENSE TYLER DISTRICT OFFICE CITY OF KILGORE 1995	18.59
04-18	5107250015	FEDERAL EXPRESS CORP.	02/27/95–03/10/95	EXPRESS DELIVERY EXPENSES	10.46
04-18	5107250024	Do	03/14/95	EXPRESS DELIVERY EXPENSE	5.23
04-18	5107250019	BETTYE B MEYERS	03/07/95–03/28/95	TEXAS STAFF IN DISTRICT TRAVEL 228 MILES @ 25¢ PER MILE	57.00
04-18	5107250018	POST-NEWSWEEK CABLE	04/01/95–04/30/95	CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	20.52
04-18	5107250023	ROCKWALL OFFICE SUPPLY	03/28/95–03/30/95	OFFICE SUPPLY EXPENSE OPEN ROCKWALL DISTRICT OFFICE	17.60
04-18	5107250016	JUDITH ROWTON	02/28/95	TX STAFF IN DISTRICT TRAVEL 508 MILES @ 25¢ PER MILE	127.00
04-20	5110280026	CITY OF ROCKWALL	03/02/95–04/01/95	UTILITY SERVICE	36.17
04-21	5111700016	TU ELECTRIC	03/13/95–04/11/95	UTILITY SERVICE	81.29
04-27	5115890329	SHERRY LANE INVESTMENTS, INC	04/01/95–04/30/95	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-30	5118900307	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,508.35
04-30	5118930238	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		547.92
04-30	5118940097	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		545.45
04-30	5118950538	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(148.31)
04-30	5118950434	Do	04/01/95–04/30/95		432.21
04-30	5118960208	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		224.00
04-30	5118970240	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980481	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		723.95
04-30	5118980479	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2.50
04-30	5118980480	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		380.11
05-05	5125200001	LONE STAR GAS COMPANY	03/23/95–04/24/95	UTILITY SERVICE	21.34
05-05	5125400007	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER EXPENSE WASHINGTON OFFICE	30.80
05-05	5125400010	CONGRESS DAILY	01/15/95–01/15/96	SUBSCRIPTION RENEWAL 'CONGRESS DAILY'	457.00
05-05	5125400009	DAVID L ANDRUKITIS	04/13/95	PRINTING EXPENSE 'WELCOME TO WASHINGTON'	237.50
05-05	5125400008	GOLD CUP COFFEE SERVICE	04/12/95	FOOD & BEV. EXPENSE FOR CONSTITUENTS WHILE IN CONF. W/ THE MEMBER OF OFFICIAL BUSINESS	39.80
05-05	5125400006	TCI CABLEVISION - EAST TX	04/16/95–05/15/95	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	26.61
05-08	5125260008	GOLD CUP COFFEE SERVICE	04/26/95	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH MEMBER ON OFFICIAL BUSINESS.	19.90
05-08	5125260007	LAIDLAW WASTE SYSTEMS	04/01/95–04/30/95	TRASH COLLECTION ROCKWALL DISTRICT OFFICE	10.87
05-08	5128820003	HERALD BANNER	05/10/95–05/10/96	NEWPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	96.00
05-08	5128820002	KILGORE NEWS HERALD	05/09/95–05/09/96	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	84.00
05-08	5128820005	JUDITH ROWTON	03/01/95–03/30/95	TX STAFF IN DISTRICT TRAVEL 400 MILES X .25/MILE	100.00
05-08	5128820006	MARSHA E SHASTEEN	03/01/95–03/28/95	TX STAFF IN DISTRICT TRAVEL 526 MILES X .25/MILE	131.50
05-08	5128820004	WOLFE CITY MIRROR	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	18.00
05-15	5135170003	CITY OF ROCKWALL	04/02/95–05/04/95	DISTRICT UTILITIES	28.98
05-19	5138850004	FEDERAL EXPRESS CORP.	04/26/95	EXPRESS DELIVERY EXPENSE DC OFFICE	6.16

05-19	5138850003	GOLD CUP COFFEE SERVICE	05/10/95	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL BUSINESS.	59.70
05-19	5138850005	OFFICIAL AIRLINE GUIDES	09/01/95–09/01/96	SUBSCRIPTION EXPENSE DC OFFICE	86.00
05-19	5138850001	POST-NEWSWEEK CABLE	05/01/95–05/31/95	CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	20.52
05-19	5138850002	SHERMAN DEMOCRAT	05/11/95–05/11/96	NEWSPAPER SUBSCRIPTION SHERMAN DISTRICT OFFICE 1 YEAR RENEWAL	87.00
05-19	5139400016	BUCK'S CLEANING SERVICE	04/05/95–04/26/95	OFFICE CLEANING EXPENSE ROCKWALL DISTRICT OFFICE	200.00
05-19	5139400017	DAVID L ANDRUKITIS	04/26/95	PRINTING EXPENSE CALLING CARDS - GEW	40.00
05-19	5139400018	FEDERAL EXPRESS CORP	04/12/95	EXPRESS MAIL DELIVERY DC OFFICE	3.75
05-19	5139400020	BETTYE B MEYERS	04/04/95–04/25/95	TX STAFF IN DISTRICT TRAVEL 228 MILES @.25/MILE	57.00
05-19	5139400019	MISSION CABLE	05/01/95–05/30/95	DISTRICT CABLE TV EXPENSES ROCKWALL DISTRICT OFFICE	21.85
05-19	5139410025	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER DC-DISTRICT TRAVEL DCA-DFW AA 577 DFW-DCA AA 236 TICKET 0012155773213	390.00
05-19	5139410026	Do	04/06/95–05/01/95	MEMBER DC-DISTRICT TRAVEL DCA-DFW DL 7 DFW-DCA AA 846 TICKET #0012155959229	390.00
05-19	5139410029	Do	04/24/95–04/25/95	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 524 DFW-DCA AA 1587 TICKET #001256466110	390.00
05-19	5139410027	JAMES D. COLE	03/10/95–03/19/95	DISTRICT AUTO RENTAL DC STAFF FOR TRANSPORTATION IN DISTRICT	262.21
05-19	5139410028	THE COBB GROUP, INC	04/01/95–04/01/96	PERIODICAL EXPENSE	39.00
05-22	5142710002	TU ELECTRIC	04/11/95–05/11/95	DISTRICT UTILITIES	97.61
05-24	5143240002	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER EXPENSES WASHINGTON OFFICE	25.35
05-24	5143240005	CONGRESSIONAL QUARTERLY INC	04/10/95–06/10/96	PERIODICAL EXPENSE 'HOUSE ACTION REPORTS'	5,000.00
05-24	5143240004	FEDERAL EXPRESS CORP	05/03/95	EXPRESS DELIVERY EXPENSE	5.23
05-24	5143240003	ELLISON K SLAUGHTER	04/28/95–05/10/95	OFFICE SUPPLIES OPEN FLORESCENT BULBS AND FILM FOR USE IN ROCKWALL OFFICE	59.73
05-24	5143240001	TCI CABLEVISION - EAST TX	05/16/95–06/15/95	CABLE TV EXPENSES TYLER DISTRICT OFFICE	23.61
05-31	5146890333	SHERRY LANE INVESTMENTS, INC.	05/01/95–05/30/95	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-31	5151900308	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,863.15
05-31	5151930237	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		486.59
05-31	5151940070	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		261.70
05-31	5151950436	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		756.79
05-31	5151960211	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		52.00
05-31	5151970236	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980481	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		768.07
05-31	5151980479	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		17.50
05-31	5151980480	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		348.76
06-05	5153610002	LONE STAR GAS COMPANY	04/24/95–05/23/95	UTILITY SERVICE	17.55
06-08	5159540001	CITY OF ROCKWALL	05/04/95–05/31/95	UTILITY SERVICE IN DISTRICT	21.12
06-09	5159650007	DIANE MILLIKEN	05/15/95–05/18/95	R-DISTRICT AC AIRFARE DFW-DCA AA 236 DCA-DFW AA 873 TICKET #2156798923	390.00
06-09	5159650008	Do	05/15/95–05/18/95	R DC LODGING EXPENSE	363.00
06-09	5159650006	MARSHA E SHASTEEN	04/04/95–04/27/95	TX STAFF IN DISTRICT TRAVEL 524 MILES @ 25¢/MILE	131.00
06-09	5159650004	SHERMAN OFFICE SUPPLY CO	05/18/95	OFFICE SUPPLY EXPENSE-OPEN SHERMAN DISTRICT OFFICE 2 PKG FAX PAPER	28.30
06-09	5159650005	THE TERRELL TRIBUNE	06/08/95–06/08/96	NEWS PAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	128.00
06-13	5164800020	BUCK'S CLEANING SERVICE	05/06/95–05/31/95	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	250.00
06-13	5164800024	FEDERAL EXPRESS CORP	05/03/95	EXPRESS DELIVERY EXPENSE	10.23
06-13	5164800023	GOLD CUP COFFEE SERVICE	05/24/95	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL BUSINESS.	69.65
06-13	5164800021	LAIDLAW WASTE SYSTEMS	05/01/95–05/31/95	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	10.87
06-13	5164800022	TYLER MORNING TELEGRAPH & COURIER-TIMES	05/31/95–05/31/96	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	90.00
06-28	5178840002	GOLD CUP COFFEE SERVICE	06/07/95	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE IN CONFERENCE WITH THE MEMBER ON OFFICIAL BUSINESS.	59.70
06-28	5178840003	MISSION CABLE	06/01/95–06/30/95	DISTRICT CABLE TV EXPENSE ROCKWALL DISTRICT OFFICE	21.85
06-28	5178840001	POST-NEWSWEEK CABLE	06/01/95–06/30/95	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	21.26
06-28	5178840005	ROCKWALL OFFICE SUPPLY	05/30/95–05/31/95	OFFICE SUPPLY EXPENSE-OPEN ROCKWALL DISTRICT OFFICE	30.36
06-28	5178890340	SHERRY LANE INVESTMENTS, INC.	06/01/95–06/30/95	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
06-29	5179760019	AQUA COOL WASHINGTON	05/01/95–05/31/95	BOTTLED WATER EXPENSE WASHINGTON OFFICE	36.25
06-29	5179760020	FEDERAL EXPRESS CORP	05/19/95	EXPRESS DELIVERY EXPENSE	3.99
06-29	5179760022	GSA - KANSAS CITY - REGION SIX	05/31/95	OFFICE SUPPLY EXPENSE-GSA ROCKWALL DISTRICT OFFICE	198.81
06-29	5179760023	HERALD BANNER	06/03/95–06/03/96	NEWSPAPER SUBSCRIPTION DC OFFICE	103.80
06-29	5179760021	XEROX CORPORATION	05/26/95	OFFICE SUPPLY EXPENSE-OPEN ROCKWALL DISTRICT OFFICE	281.40
06-29	5180210015	TU ELECTRIC	05/11/95–06/13/95	UTILITY SERVICE	140.40
06-30	5181540015	AMERICAN EXPRESS	04/26/95	DC STAFF DC DISTRICT TRAVEL JAMES COLE TICKET 00121565091015 DC-DALLAS	195.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5181540017	Do	04/26/95 05/08/95	DC STAFF AUTO RENTAL JAMES COLE WHILE IN DIST	544.19
06-30	5181540016	Do	05/06/95	DC STAFF DISTRICT-DC TRAVEL JAMES COLE TICKET #00111657725760 DALLAS-DC	173.00
06-30	5181540019	FEDERAL EXPRESS CORP	06/01/95	EXPRESS DELIVERY EXPENSE ROCKWALL DISTRICT OFFICE	8.98
06-30	5181540018	BETTYE B MEYERS	05/01/95–05/30/95	TX STAFF IN DISTRICT TRAVEL 228 MILES @ $0.25/MILE	57.00
06-30	5182900255	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,272.49
06-30	5182920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930238	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		487.08
06-30	5182940089	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		214.60
06-30	5182950438	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		497.44
06-30	5182960212	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		52.00
06-30	5182970238	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		729.61
06-30	5182980480	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		17.50
06-30	5182980481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		310.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	145,119.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,714.58
TOTAL	**175,833.58**

OFFICE OF THE HON. TONY P HALL

SALARIES

AMIDZICH, GAIL M	04/01/95–05/31/95	SHARED EMPLOYEE	2,500.00
Do	06/01/95–06/30/95	LEGISLATIVE DIRECTOR	1,250.00
BUCKLEW, BRYAN J	04/01/95–06/30/95	DISTRICT DIRECTOR	8,250.00
CARNE, RICHARD A	04/01/95–06/30/95	CHIEF OF STAFF	22,950.00
DOWLING, JULIET LEIGH	04/01/95–06/30/95	CASEWORK MANAGER	7,749.99
DUWEL, JUDITH E	05/01/95–06/30/95	STAFF ASSISTANT	3,825.01
DYER, PHILIP G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,916.67
GESSEL, MICHAEL DAVID	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,164.01
GOLDBERG, DAVID MARC	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,605.26
JACKSON, ANNA JEANNE	04/01/95–06/30/95	STAFF ASSISTANT/SPECIAL PROJECTS	2,626.00
JOSEPH, MATTHEW F	04/01/95–04/30/95	D.C. INTERN	500.00
Do	05/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,500.00
KERNS, MONICA L	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT	4,780.66
MCKEON, MARY LYNN	04/01/95–04/30/95	STAFF ASSISTANT	1,416.67
Do	05/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	3,166.66
MORMAN, ERICH D	06/01/95–06/30/95	D.C. INTERN	500.00
MORRILL, JOHN H	04/01/95 06/30/95	SPECIAL ASST FOR HUNGER	11,250.00

		PREWITT, CAROL A	04/01/95–06/30/95	SPECIAL PROJECTS COORDINATOR	5,499.99
		RIDDLEBARGER, DONNA A	04/01/95–06/30/95	CONSTITUENT RELATIONS	6,523.17
		RUESTOW, JUANITA M	04/01/95–06/30/95	OFFICE MANAGER	13,221.75
		SEIBERT, KARI M	05/15/95–06/30/95	D.C. INTERN	766.67
		STERNBERG, SCOTT	06/01/95–06/30/95	D.C. INTERN	650.00
		TURNER, ROBERT E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,926.99
		WHITE, JEREMY L	06/01/95–06/30/95	D.C. INTERN	500.00
		ZACHRITZ, ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,650.00

EXPENSES

04-01	5110540008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-10	5100210017	AMERICAN EXPRESS	02/25/95–03/21/95	AIRPHONE CHARGES	27.22
04-10	5100210016	Do	03/29/95–04/04/95	ROUNDTRIP AIRFARE FOR RICK CARNE DC--DAYTON--DC TKT 037219214-0409	325.00
04-11	5100460025	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER FOR DC OFFICE	40.20
04-11	5100460024	AT&T FEDERAL MARKETS GROUP	02/22/95–03/21/95	PHONE LEASE/RENTAL SERVICE	134.06
04-11	5100460027	BRYAN J BUCKLEW	02/01/95–02/28/95	TRAVEL IN PRIVATE AUTO IN DISTRICT. 1587 MILES @.24 =$380.88	380.88
04-11	5100460028	FEDERAL EXPRESS CORP	02/21/95–03/13/95	PAYMENT FOR GOVERNMENT PACKAGES/LETTERS	33.38
04-11	5100460026	LEAGUE OF WOMEN VOTERS	03/13/95	PAYMENT FOR DIRECTORIES	40.00
04-11	5101720008	RICK CARNE	03/14/95	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG	12.00
04-11	5101720009	Do	03/17/95	TAXI FARE FROM LONGWORTH BLDG TO NATIONAL AIRPORT	11.00
04-11	5101720010	Do	03/21/95	TAXI ARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG	11.00
04-11	5101720011	Do	03/23/95	TAXI FARE FROM LONGWORTH BLDG TO NATIONAL AIRPORT	10.00
04-11	5101720012	Do	03/28/95	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG	11.00
04-14	5104820006	AMERICAN EXPRESS	02/25/95–02/26/95	ROUNDTRIP AIRFARE FOR CONG. HALL, DC-DAYTON,OH-DC TICKET #5870-783-817	444.00
04-14	5104820008	Do	02/28/95	CHANGE TICKET CHARGE FOR RICK CARNE, TICKET #037-219132-4873	35.00
04-14	5104820007	Do	03/03/95–03/07/95	ROUNDTRIP AIRFARE FOR RICK CARNE, DC-DAYTON, OH-DC TICKET #037-219121-0020	285.00
04-14	5104820009	Do	03/09/95–03/14/95	ROUNDTRIP AIRFARE FOR RICK CARNE, DC-DAYTON, OH-DC TICKET #037 219132 5132	295.00
04-14	5104820010	Do	03/17/95–03/21/95	ROUNDTRIP AIRFARE FOR RICK CARNE DC-DAYTON, OH-DC TICKET #037-219171-4985	325.00
04-28	5118210005	FEDERAL EXPRESS CORP	03/13/95–03/20/95	PAYMENT FOR SHIPMENT OF GOVERNMENT PACKAGES/LETTERS	13.90
04-28	5118210007	DONNA A RIDDLEBARGER	03/28/95	REIMBURSEMENT FOR TRAVEL TO CINCINNATI, OH TO ATTEND STATE DEPARTMENT WORKSHOP 123 MILES @ 24¢ PER MILE.	29.52
04-28	5118210008	Do	03/28/95	PARKING FEE TO ATTEND STATE DEPARTMENT WORKSHOP	3.00
04-28	5118210006	S & V OFFICE FURN AND SUPPLY	03/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	140.53
04-30	5118900251	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,350.51
04-30	5118930197	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		449.28
04-30	5118950353	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(147 72)
04-30	5118960167	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		198.00
04-30	5118970199	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980360	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980358	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		217.63
04-30	5118980359	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		327 01
05-03	5129810017	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/08/95	160 00
05-03	5129820038	Do	05/03/95	3/01-3/31/95	250 00
05-05	5124640020	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR DC OFFICE	41.70
05-05	5124640019	BELL ATLANTIC MOBILE SYSTEMS	03/06/95–04/04/95	CELLULAR PHONE FOR MEMBER	59.92
05-05	5124640022	BRYAN J BUCKLEW	03/01/95–03/31/95	TRAVEL IN PRIVATE AUTO IN DISTRICT 1632 MILES @ 24¢	391.68
05-05	5124640023	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-05	5124640021	DAVID L ANDRUKITIS	04/12/95	PRINTING OF LETTERS	86 40
05-05	5124640024	FEDERAL EXPRESS CORP	03/20/95–03/21/95	SHIPMENT OF ONE GOVERNMENT LETTER	3.75
05-05	5124640025	Do	03/22/95–03/27/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	27.62
05-05	5124640027	Do	03/27/95–04/04/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	63 86
05-05	5124640026	Do	03/30/95–03/31/95	SHIPMENT OF ONE GOVERNMENT LETTER	3.75
05-05	5124720008	POSTMASTER, WASHINGTON, D C	04/26/95	300 32¢ STAMPS	96.00
05-16	5136570006	AT&T FEDERAL MARKETS GROUP	03/22/95–04/21/95	LEASE/RENTAL OF PHONES	134.06
05-16	5136570007	MICHAEL GESSEL	04/12/95–04/17/95	TRAVEL IN PRIVATE AUTO IN DISTRICT, 80 MILES @ 24¢ = $19.20	19.20
05-16	5136570008	Do	04/17/95	LUNCH IN DISTRICT, OVERNIGHT TRAVEL	4 67
05-16	5136600016	FEDERAL EXPRESS CORP	03/30/95–04/07/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	15 24
05-16	5136600015	Do	04/01/95–04/03/95	SHIPMENT OF GOVERNMENT LETTERS	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136600017	Do	04/11/95–04/13/95	SHIPMENT OF GOVERNMENT LETTER	3.75
05-16	5136600018	Do	04/13/95–04/14/95	SHIPMENT OF GOVERNMENT PACKAGE	3.99
05-16	5136600019	Do	04/17/95–04/18/95	SHIPMENT OF GOVERNMENT PACKAGE	3.99
05-31	5151900251	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,669.11
05-31	5151930196	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		415.17
05-31	5151940054	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		6.40
05-31	5151950354	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(69.11)
05-31	5151960170	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		8.00
05-31	5151970195	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980360	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980358	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		215.57
05-31	5151980359	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		247.45
06-01	5177440017	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156230016	AMERICAN EXPRESS	03/23/95–03/28/95	ROUNDTRIP AIRFARE FOR RICK CARNE DC--DAYTON, OH--DC TKT 5870-785-350	325.00
06-05	5156230034	Do	04/06/95	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	30.10
06-05	5156230015	Do	04/12/95–04/17/95	ROUNDTRIP AIRFARE FOR MICHAEL GESSEL DC--DAYTON, OH--DC TKT 5870-784887-2	255.00
06-05	5156230009	Do	04/20/95	AIRFONE CHARGES	25.75
06-05	5156230033	Do	05/04/95–05/09/95	ROUNDTRIP AIRFARE FOR RICK CARNE DC--DAYTON, OH--DC TKT #037219291-1766	159.00
06-05	5156230017	Do	05/11/95–05/16/95	ROUNDTRIP AIRFARE FOR RICK CARNE DC--DAYTON, OH--DC TKT 037-219285-7615	159.00
06-05	5156230011	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER FOR DC OFFICE	36.25
06-05	5156230032	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/03/95	CELLULAR PHONE SERVICE FOR MEMBER	36.51
06-05	5156230012	BRYAN J BUCKLEW	04/01/95–04/30/95	TRAVEL IN PRIVATE AUTO IN DISTRICT 1794 MILES @ 24¢ PER MILE	430.56
06-05	5156230013	FEDERAL EXPRESS CORP.	04/25/95–05/01/95	PAYMENT FOR SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	20.47
06-05	5156870017	RICK CARNE	03/29/95	TAXI FARE FROM THE LONGWORTH BLDG. TO NATIONAL AIRPORT	11.00
06-05	5156870018	Do	04/04/95	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG.	11.00
06-05	5156870019	Do	05/04/95	TAXI FARE FROM LONGWORTH BLDG. TO NATIONAL AIRPORT	11.00
06-05	5156870020	Do	05/09/95	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH BLDG.	12.00
06-05	5156870021	Do	05/11/95	TAXI FARE FROM LONGWORTH BLDG. TO NATIONAL AIRPORT	10.00
06-09	5160560009	FEDERAL EXPRESS CORP.	05/03/95–05/05/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	19.47
06-09	5160560011	Do	05/09/95–05/16/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	22.98
06-09	5160560010	Do	05/11/95–05/12/95	SHIPMENT OF GOVERNMENT LETTER	3.75
06-13	5164750002	CELLULAR ONE	05/18/95	CELLULAR SERVICE FOR MEMBER IN DISTRICT	25.19
06-13	5164750001	DAVID L ANDRUKITIS	05/03/95	PRINTING OF 'DEAR COLLEAGUE' LETTER	82.00
06-13	5164750004	DONNA A RIDDLEBARGER	05/12/95	TRAVEL IN PRIVATE AUTO IN DISTRICT 17 MILES @ 24¢	4.08
06-13	5164750003	S & V OFFICE FURN AND SUPPLY	05/17/95	OFFICE SUPPLIES FOR DISTRICT	118.00
06-27	5178630018	AMERICAN EXPRESS	04/07/95–04/11/95	ROUND-TRIP AIRFARE FOR RICK CARNE, DC-DAYTON,OH-DC TICKET #1830012424	281.00
06-27	5178630013	Do	04/13/95–04/16/95	ROUND-TRIP AIRFARE FOR RICK CARNE, DC-DAYTON,OH-DC TICKET #1830013473	325.00
06-27	5178630014	Do	04/19/95–05/03/95	ROUND-TRIP AIRFARE FOR RICK CARNE, DC-DAYTON,OH-DC TICKET #1830013475	325.00
06-27	5178630015	Do	04/20/95–04/21/95	ROUND-TRIP AIRFARE FOR CONG. HALL, NY-DC-DAYTON,OH-NY TICKET #1830015686	384.00
06-27	5178630016	Do	05/04/95–05/09/95	CHANGE FEE FOR AIRLINE TICKET R. CARNE	35.00
06-27	5178630017	Do	05/11/95–05/16/95	CHANGE FEE FOR AIRLINE TICKET R. CARNE	35.00
06-27	5178630012	Do	05/18/95	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	25.00
06-27	5178630019	Do	05/18/95–05/23/95	ROUND-TRIP AIRFARE FOR RICK CARNE, DC-DAYTON,OH-DC TICKET #037 2192881535	159.00
06-27	5178630020	Do	05/26/95–06/06/95	ROUND-TRIP AIRFARE FOR RICK CARNE, DC-DAYTON,OH-DC TICKET #0372192881614	159.00
06-29	5180600003	RICK CARNE	05/16/95	TAXI FARE NAT'L. AIRPORT TO LONGWORTH BLDG	11.00

06-29	5180600004	Do	05/18/95	TAXI FARE FROM LONGWORTH BLDG. TO NAT'L AIRPORT	12.00
06-29	5180600005	Do	05/23/95	TAXI FARE FROM NAT'L AIRPORT TO LONGWORTH BLDG	12.00
06-29	5180600006	Do	05/26/95	TAXI FARE FROM LONGWORTH BLDG. TO NAT'L AIRPORT	12.00
06-29	5180600007	Do	06/06/95	TAXI FARE FROM NAT'L AIRPORT TO LONGWORTH BLDG	11.00
06-29	5180600008	FEDERAL EXPRESS CORP.	05/12/95–05/15/95	SHIPMENT OF GOVERNMENT LETTER	5.23
06-29	5180600009	Do	05/15/95–05/25/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	31.70
06-29	5180600010	Do	05/23/95–05/25/95	SHIPMENT OF GOVERNMENT LETTERS/PACKAGES	23.46
06-29	5180600011	DAVID GOLDBERG	05/15/95–05/17/95	TRAVEL IN PRIVATE AUTO IN DISTRICT 140 MILES @ 24¢	33.60
06-30	5182900211	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,618.97
06-30	5182930197	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		322.90
06-30	5182940071	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		63.10
06-30	5182950357	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,128.50
06-30	5182960171	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		202.00
06-30	5182970197	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980360	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980358	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		217.37
06-30	5182980359	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		261.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,689.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,328.85
TOTAL	**169,018.35**

OFFICE OF THE HON. DAN HAMBURG

EXPENSES

04-05	5094400026	MEG RYAN O'DONNELL	01/17/94	IN DISTRICT TRAVEL, TRAVEL MEAL, UKIAH	21.39
04-05	5094400025	Do	04/25/94	GROUND TRANSPORTATION, NAPA TO SAN FRANCISCO AIRPORT	15.00
04-05	5094400024	Do	04/26/94	GROUND TRANSPORTATION, DULLES TO DC	16.00
04-05	5094400023	Do	10/16/94–10/17/94	IN DISTRICT, OVER NIGHT LODGING, UKIAH	36.72
04-05	5094400027	Do	10/27/94	IN DISTRICT TRAVEL, MEAL, NAPA	30.27
04-18	5107240026	KATE ANDERTON	10/12/94–11/09/94	POV 2,191 MILES @ 29¢ PER MILE IN -DISTRICT TRAVEL	635.39

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	754.77
TOTAL	**754.77**

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

BIERY, GRETCHEN MELISSA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
BUCKLEY, MARIANNE	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	8,000.01
COULTER, NORA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,750.01
FRIEDMAN, JONATHAN A	04/01/95–06/30/95	CHIEF OF STAFF	14,499.99
GERTZ, MARY KAYE	04/01/95–06/30/95	COMPUTER OPERATOR/STAFF ASST	6,500.01
GOLDNER, ANDREA	06/01/95–06/30/95	STAFF ASSISTANT	1,666.67
GRAY, SHIRLEY	04/01/95–06/30/95	STAFF ASSISTANT	7,293.75
HUDSON, TIMOTHY A	06/01/95–06/30/95	D.C. INTERN	500.00
HUNT, LINDA K	04/01/95–06/30/95	STAFF ASST FOR CONSTITUTENT SVC	8,509.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LEHMKUHLER, PHILIP GERARD	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT OFFICE	8,250.00
		LINGENFELTER, CARL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		MILLER, REBECCA JANE	04/01/95–05/31/95	STAFF ASSISTANT	3,333.34
		NELSON, KENNETH V	04/01/95–06/30/95	PROFESSIONAL STAFF	20,000.01
		PEDEN, MEAGEN D	06/01/95–06/30/95	D.C. INTERN	500.00
		RAILING, KAREN E	04/01/95–06/30/95	STAFF ASSISTANT - CASEWORKER	6,483.33
		SCHEPERS, DORIS SUE	04/01/95–06/30/95	DISTRICT SCHEDULER	6,999.99
		SCHUMANN, HOLLY BAKER	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
		VANCE, WAYNE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
		WINNINGHAM, ROBERT RICHARD	04/01/95–06/30/95	SPECIAL ASSISTANT	7,500.00
		EXPENSES			
04-06	5095430021	ROBERT RICHARD WINNINGHAM	02/13/95–03/13/95	IN DISTRICT MILEAGE 331 MILES @.20	66.20
04-06	5095430022	Do	02/28/95	OUT OF DIST. MI TO STATE CAP. TO MEET W/US HWY 50 COALITION, DEPT. OF TRANSP. STATE SEN-LT GOV 234M@.20.	46.80
04-06	5095430023	Do	02/28/95	PARKING WHILE IN STATE CAPITOL ON OFFICIAL BUSINESS	6.50
04-06	5095430024	Do	03/10/95	OUT OF DISTRICT MILEAGE TO STATE CAPITOL TO MTGS W/DEPT NAT. RESOURCES, LT GOV. STATE SEN. 234 MI@.20.	46.80
04-06	5095430025	Do	03/10/95	PARKING WHILE IN STATE CAPITOL ON OFFICIAL BUSINESS	3.25
04-06	5096710023	DAVID L ANDRUKITIS	03/15/95–03/15/95	NOTECARDS WITH SEAL	77.50
04-06	5096710021	FEDERAL EXPRESS CORP.	03/02/95	EXPRESS MAIL TO MEMBER IN DISTRICT	3.99
04-06	5096710024	THE HERTZ CORP	03/03/95–03/04/95	CAR RENTAL BY STAFF LEHMKUHLER FOR MEMBER VISIT	48.00
04-06	5096710022	THE MADISON COURIER	03/29/95–03/28/96	NEWSPAPER SUBSCRIPTION	70.00
04-10	5097450012	MARY KAYE GERTZ	02/18/95–03/18/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 228 M.@.20	45.60
04-10	5097450013	THE HERTZ CORP	03/17/95–03/19/95	RENTAL CAR BY STAFF WINNINGHAM FOR MEMBER DISTRICT VISIT	80.00
04-11	5100240013	AMERICAN EXPRESS	02/17/95	MEMBER AIRFARE PAYMENT TO AIRPORT SERVICE TO CONGRESSIONAL DISTRICT DC--CINCINNATI #3467	204.00
04-11	5100240014	Do	02/18/95	PAYMENT FOR MEMBER AIRFARE FROM AIRPORT SERVICE FROM CONGRESSIONAL DISTRICT CINCINNATI--DC #3468.	204.00
04-11	5100240032	Do	03/18/95–03/19/95	PAYMENT FOR LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR MEMBER.	59.54
04-17	5104780020	DORIS SUE SCHEPERS	04/01/95	PAYMENT FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS 280 MILES @ .20	56.00
04-17	5107510009	CELLULAR ONE OF LOUISVILLE	01/24/95–02/23/95	CHARGES FOR CELLULAR PHONE	287.76
04-17	5107510008	PHILIP GERARD LEHMKUHLER	02/06/95–02/14/95	MILEAGE IN DISTRICT IN PRIVATELY OWNED VEHICLE 300 MILES @ .20	60.00
04-17	5107510007	DORIS SUE SCHEPERS	01/14/95–03/04/95	MILEAGE IN DISTRICT IN PRIVATELY OWNED VEHICLE 372 MILES @ .20	74.40
04-17	5107510006	THE TRIBUNE	01/01/95–12/31/95	SUBSCRIPTION TO NEW ALBANY TRIBUNE	117.00
04-17	5107520023	CELLULAR ONE OF LOUISVILLE	02/24/95–03/23/95	PAYMENT FOR PHONE SERVICE	126.92
04-30	5118900447	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,853.15
04-30	5118930347	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		521.20
04-30	5118940161	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		198.40
04-30	5118940245	Do	04/30/95		(242.25)
04-30	5118950197	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		707.46
04-30	5118960306	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		48.00
04-30	5118970349	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980802	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		148.00

04-30	5118980803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,216.04
05-04	5122200003	CELLULAR ONE OF NASHVILLE	01/24/95–02/23/95	PAYMENT FOR PHONE SERVICE	339.56
05-05	5124640028	LEE H HAMILTON	04/08/95–04/09/95	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	23.13
05-05	5124640029	Do	04/12/95–04/13/95	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	24.09
05-05	5125800004	DEER PARK WATER PROCESSING CENTER	03/23/95–03/26/95	PAYMENT FOR RENTAL AND WATER	50.95
05-05	5125800002	THE HERTZ CORP	03/03/95–03/04/95	PAYMENT FOR RENTAL VEHICLE FOR MEMBER DISTRICT VISIT	48.00
05-05	5125800003	Do	03/31/95–04/01/95	PAYMENT FOR RENTAL VEHICLE FOR MEMBER DISTRICT VISIT	48.64
05-05	5125800001	THE SCOTT COUNTY JOURNAL	04/13/95–04/12/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	8.75
05-15	5135400011	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-15	5135400012	DAVID L ANDRUKITIS	04/26/95	PAYMENT FOR PRINTING ENVELOPES	77.50
05-15	5135400016	FEDERAL EXPRESS CORP.	04/12/95	EXPRESS MAIL TO MEMBER IN DISTRICT	7.09
05-15	5135400015	FRANKLIN COUNTY HIGH	04/01/95	USE OF FACILITY FOR PUBLIC MEETING	44.28
05-15	5135400010	LEE H HAMILTON	04/21/95–04/29/95	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	90.37
05-15	5135400013	THE HERTZ CORP	04/07/95–04/09/95	RENTAL BEHICLE USED FOR OFFICIAL BUSINESS WINNINGHAM	80.64
05-15	5135400014	Do	04/11/95–04/13/95	RENTAL VEHICLE USED FOR OFFICIAL BUSINESS LEHMKUHLER	92.96
05-15	5135400017	THE TROVER SHOP	04/21/95	WORLD ALMANAC 95 AND CONCISE COLUMBIA ENCY. TO BE USED FOR OFFICIAL BUSINESS	58.90
05-16	5136620023	PHILIP GERARD LEHMKUHLER	03/07/95–03/30/95	REIMBURSEMENT FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATELY OWNED VHCLE 992 MI @ 29¢.	198.40
05-16	5136620024	Do	04/01/95	REIMB. FOR GAS PURCHASED FOR RENTAL VEHICLE WHILE TRVLNG IN CONG. DIST. ON OFCL BUSINESS	8.60
05-16	5136620025	KAREN E RAILING	03/18/95–04/08/95	REIMBURSEMENT FOR MILEAGE DRIVEN IN DISTRICT ON OFCL BUSINESS IN PRIVATELY OWNED VEHICLE 278 MI @ 29¢.	47.40
05-17	5135720009	GRETCHEN MELISSA BIERY	04/21/95–04/30/95	REIMBURSEMENT FOR CABFARE TO AND FROM AIRPORT TO TRAVEL TO CONGRESSIONAL DISTRICT ON OFCL BUSINESS.	23.00
05-17	5135720010	Do	04/21/95–04/30/95	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC-LOUISVILLE-DC.	131.00
05-17	5135720012	Do	04/21/95–04/30/95	REIMBURSEMENT FOR RENTAL VEHICLE WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	270.30
05-17	5135720013	Do	04/24/95–04/26/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL BUSINESS MEETINGS	5.00
05-17	5135720011	Do	04/26/95–04/29/95	REIMB FOR GAS PURCHASED FOR RENTAL VEHICLE WHILE TRAVELING IN CONG DISTRICT ON OFCL BUSINESS.	34.21
05-17	5135720006	LINDA HUNT	04/22/95	REIMBURSEMENT FOR MILEAGE DRIVEN INDISTRICT IN PRIVATELY OWNED VEHICLE 124 MILES X .20	24.80
05-17	5135720007	PHILIP GERARD LEHMKUHLER	04/06/95–04/23/95	REIMBURSEMENT FOR MILEAGE DRIVEN IN DISTRICT IN PRIVATELY OWNED VEHICLE 866 MILES X .20.	173.20
05-17	5135720008	Do	04/12/95–04/13/95	REIMBURSEMENT FOR GAS PURCHASED IN DISTRICT IN RENTAL VEHICLE	9.50
05-17	5137450023	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL TO MEMBER	7.25
05-17	5137450024	Do	04/24/95	EXPRESS MAIL TO MEMBER	6.16
05-17	5137840004	AMERITECH	04/01/95–04/30/95	TELEPHONE CHARGES	736.65
05-17	5137840001	BROWN COUNTY DEMOCRAT	06/01/95–05/30/96	NEWSPAPER SUBSCRIPTION	34.00
05-17	5137840005	CELLULAR ONE OF LOUISVILLE	03/24/95–04/23/95	PHONE CHARGES	185.48
05-17	5137840002	THE HERTZ CORP	04/20/95–04/23/95	RENTAL CAR FOR MEMBER VISIT	113.28
05-17	5137840003	Do	04/23/95–04/25/95	RENTAL CAR FOR MEMBER VISIT	81.28
05-17	5137860023	AMERICAN EXPRESS	03/04/95–03/04/95	PAYMENT FOR AIRFARE FOR MEMBER DC-LOUISVILLE AIRPORTS CINCINNATI-DC AIRPORTS	376.00
05-17	5137860024	Do	03/18/95–03/19/95	PAYMENT FOR AIRFARE FOR MEMBER DC-INDIANAPOLIS AIRPORTS LOUISVILLE-DC AIRPORTS	371.00
05-17	5137860019	Do	04/08/95–04/09/95	PAYMENT FOR LODGING FOR MEMBER	59.54
05-17	5137860020	Do	04/12/95–04/13/95	PAYMENT FOR LODGING FOR MEMBER	59.54
05-17	5137860021	Do	04/21/95–04/22/95	PAYMENT FOR LODGING FOR MEMBER	59.54
05-17	5137860022	Do	04/22/95–04/23/95	PAYMENT FOR LODGING FOR MEMBER	59.54
05-19	5139820030	THE HERTZ CORP	04/28/95–04/30/95	RENTAL VEHICLE USED FOR MEMBER VISIT TO CONGRESSIONAL DISTRICT	113.66
05-24	5143240006	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRPTION TO ENVIRONMENTAL AND ENERGY CONFERENCE ISSUE BRIEFS	330.00
05-30	5150630025	AMERICAN EXPRESS	03/13/95–03/16/95	PAYMENT FOR LODGING FOR STAFF WAYNE VANCE IN DC ON OFFICIAL BUSINESS	298.50
05-30	5150630026	Do	03/13/95–03/16/95	PAYMENT FOR AIRFARE FOR STAFF WAYNE VANCE DC-LOUISVILLE	191.00
05-30	5150630027	Do	04/09/95–04/12/95	PAYMENT FOR LODGING FOR STAFF WAYNE VANCE IN DC ON OFFICIAL BUSINESS	298.50
05-30	5150630028	Do	04/09/95–04/13/95	PAYMENT FOR AIRFARE FOR STAFF WAYNE VANCE LOUISVILLE-DC-LOUISVILLE	339.00
05-30	5150630023	PHILIP GERARD LEHMKUHLER	03/07/95–03/30/95	MILEAGE IN DISTRICT IN PRIVATELY OWNED VEHICLE 992 MILES @ 20¢	198.40
05-30	5150630024	KAREN E RAILING	03/18/95–04/08/95	MILEAGE IN DISTRICT IN PRIVATELY OWNED VEHICLE 237 MILES @ 20¢	47.40
05-31	5151900457	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,549.18
05-31	5151930345	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		417.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151940113	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		32.35
05-31	5151950199	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		504.51
05-31	5151960308	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		72.00
05-31	5151970344	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980801	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980799	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		148.00
05-31	5151980800	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,112.59
06-07	5158210033	AMERITECH	05/01/95–05/31/95	TELEPHONE CHARGES AND SERVICE	608.15
06-07	5158210021	DEER PARK WATER PROCESSING CENTER	04/01/95–04/30/95	WATER AND EQUIPMENT RENTAL	50.95
06-07	5158210020	THE EVENING NEWS	07/20/95–07/19/96	SUBSCRIPTION TO JEFFERSONVILLE EVENING NEWS	124.80
06-07	5158210022	THE HERTZ CORP	05/05/95–05/07/95	PAYMENT FOR RENTAL VEHICLE USED FOR OFFICIAL BUSINESS R. WINNINGHAM	99.28
06-07	5158210019	THE SPENCER COUNTY JOURNAL-DEMOCRAT	06/01/95–05/31/96	SUBSCRIPTION TO ROCKPORT JOUNAL DEMOCRAT	28.00
06-07	5158210016	ROBERT RICHARD WINNINGHAM	03/18/95–04/08/95	REIMBURSEMENT FOR GAS PURCHASED WHILE TRAVELLING IN DISTRICT IN RENTAL VEHICLE	31.37
06-07	5158210018	Do	04/01/95	OUT OF DISTRICT MILEAGE REIMBURSEMENT FOR POV TO BEDFORD FOR MADISON BRIDGE MTG INDOT 192 MI @ 20¢ PER.	38.40
06-07	5158210017	Do	04/04/95	MILEAGE REIMB OUT OF DISTRICT POV STATE CAPITAL 254 MILES @ 20¢/MI MEETING W/ IN RECD DIR THOMPSON.	50.80
06-07	5158210030	Do	04/06/95	REIMBURSEMENT FOR MILEAGE TRAVELLED IN DISTRICT PRIVATELY OWNED VEHICLE 89 MILES @ 20¢ PER.	17.80
06-07	5158660018	MARY KAYE GERTZ	05/06/95–05/11/95	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT IN PRIAVTELY OWNED VEHICLE 295 MILES @ 20¢.	59.00
06-07	5158660016	PHILIP GERARD LEHMKUHLER	04/24/95–04/25/95	REIMBURSEMENT FOR GAS OURCHASED WHILE TRAVELLING IN DISTRICT IN RENTAL VEHICLE	19.00
06-07	5158660017	Do	05/01/95–05/14/95	REIMBURSEMENT FOR MILEAGE TRAVELLED IN DISTRICT IN PRIVATELY OWNED VEHICLE 595 MILES @ 20¢.	119.00
06-09	5160600019	THE FERDINAND NEWS	06/05/95–06/04/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	18.00
06-09	5160600016	ROBERT RICHARD WINNINGHAM	04/21/95–05/05/95	REIMBURSEMENT FOR GAS PURCHASED TRAVELING IN DISTRICT IN RENTAL VEHICLE	40.00
06-09	5160600017	Do	04/25/95	REIMB. FOR MILEAGE TRVLED OUT OF DIST IN PRVTELY OWNED VEHICLE: IDEM MTG W US HWY 50.	46.80
06-09	5160600018	Do	04/25/95	REIMB. FOR PARKING WHILE OUT OF DISTRICT IDEM MTG W. US HWY 50 COALITION AT STATE HOUSE INDIANAPOLIS.	4.00
06-12	5160570022	FEDERAL EXPRESS CORP.	10/26/94–11/04/94	EXPRESS MAIL TO MEMBER WHILE ON OFFICIAL BUSINESS	32.32
06-15	5166800001	BENEVOLENT & PROTECTIVE ORDER OF ELKS	04/22/95	ROOM RENT FOR NINTH DISTRICT ACADEMY DAY MEETINGS	25.00
06-15	5166800002	LEE H HAMILTON	05/19/95–05/20/95	MEALS WHILE TRAVEING IN CONG. DIST. (SHORTEST RT FROM ONE IN DIST. APT. TO ANOTHER) OVERNIGHT TRAVEL.	19.18
06-15	5166800004	Do	05/20/95	REIMBURSEMENT FOR MEALS IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS OVERNIGHT TRAVEL	15.37
06-26	5177600011	THE HERTZ CORP	05/18/95–05/21/95	PAYMENT FOR RENTAL VEHICLE FOR MEMBER VISIT	118.44
06-26	5177600012	Do	05/23/95	PAYMENT FOR RENTAL VEHICLE FOR STAFF USE, P. LEHMKUHLER	55.28
06-26	5177720021	DEER PARK WATER PROCESSING CENTER	05/16/95–05/26/95	PAYMENT FOR WATER DEPOSIT RENTAL	46.45
06-27	5178280013	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	137.28
06-27	5178510018	AMERICAN EXPRESS	04/08/95	MEMBER AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS TK#3563 NATIONAL-CINCINNATI AIRPORTS.	204.00
06-27	5178510009	Do	04/09/95	MEMBER AIRFARE TO CONG. DISTRICT FOR OFFICIAL BUSINESS NATIONAL-CINCINNATI AIRPORT TK#3564	168.00
06-27	5178510017	Do	04/21/95	MEMBER AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS TK# 5919 NATIONAL-CINCINNATI AIRPORTS.	204.00

06-27	5178510016	Do	04/23/95	MEMBER AIRFARE FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS TK#5912 LOUISVILLE-NATIONAL AIRPORTS.	169.00
06-27	5178510006	Do	04/24/95–04/25/95	LODGING WHILE TRAVELING IN CONG. DISTRICT ON OFFICIAL BUSINESS MEMBER	59.54
06-27	5178510010	Do	04/24/95–04/25/95	MEMBER AIRFARE TO AND FROM CONG. DIST. ON OFCL BSN NATIONAL-INDIANAPOLIS-NATIONAL AIRPORTS TK# 5843.	370.00
06-27	5178510007	Do	04/28/95–04/29/95	LODGING WHILE TRAVELING IN CONG. DISTRICT ON OFFICIAL BUSINESS MEMBER	59.54
06-27	5178510008	Do	05/19/95–05/20/95	LODGING WHILE TRAVELING IN CONG. DISTRICT ON OFFICIAL BUSINESS MEMBER	59.54
06-27	5178580024	MARIANNE BUCKLEY	06/05/95	REIMBURSEMENT FOR COST OF ADDITIONAL LINE PRINTED ON OFFICIAL BUSINESS ENVELOPES	34.00
06-27	5178580025	CELLULAR ONE OF LOUISVILLE	04/24/95–05/23/95	PAYMENT FOR TELEPHONE CHARGES	642.10
06-29	5180700011	FEDERAL EXPRESS CORP.	05/19/95	PAYMENT FOR OVERNIGHT MAIL TO MEMBER IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	6.16
06-29	5180700012	DORIS SUE SCHEPERS	04/24/95–06/04/95	PAYMENT FOR MILEAGE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS 670 MILES @ .20	134.00
06-30	5182900375	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,211.09
06-30	5182920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		5.20
06-30	5182930347	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		574.83
06-30	5182940142	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		30.15
06-30	5182950202	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,643.89
06-30	5182960313	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		48.00
06-30	5182970347	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980805	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980803	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		88.25
06-30	5182980804	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		496.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	153,036.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,309.15
TOTAL	**183,345.64**

OFFICE OF THE HON. MEL HANCOCK CK

SALARIES

CORING, SAM	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
DIXON, BARBARA L	04/01/95–06/30/95	SECRETARY (DISTRICT OFFICE)	5,400.00
FERACI, BRENT MANNING	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,100.00
HAGGART, DUNCAN K	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
HINER, LEAH BRANDT	04/01/95–06/30/95	EXECUTIVE ASSISTANT	3,600.00
KRAUSER, KATHERINE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,400.00
MISKEW, DOUGLAS PETER	04/01/95–04/30/95	ASSOC STAFF/LEGISLATIVE ASSISTANT	5,100.00
Do	05/05/95–06/30/95	LEGISLATIVE DIRECTOR	10,174.82
RUESTMAN, MARILYN	04/01/95–06/30/95	FIELD COORDINATOR	9,000.00
SCRUGGS, SHANNON H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,400.00
SHEEDY, ERIN P	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
SPALDING, PAULA JEAN	04/01/95–06/30/95	CASEWORKER	9,000.00
VINYARD, ROBERT	04/01/95–06/30/95	FIELD COORDINATOR	10,500.00
WADLINGTON, DANNY W	04/01/95–06/30/95	DISTRICT DIRECTOR	10,500.00
WHITE, BEA	04/01/95–06/30/95	SECRETARY	7,200.00

EXPENSES

04-01	5110540009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5093850005	MEL HANCOCK	03/24/95–03/27/95	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND SPRINGFIELD, MO MEL HANCOCK - 5790	506.00
04-05	5094250005	POSTMASTER, WASHINGTON, D.C.	03/13/95	4 ROLLS OF 32¢ STAMPS 100-3¢ STAMPS	131.00
04-05	5094250006	Do	03/15/95	1 ROLL OF 32¢ STAMPS	32.00
04-10	5100210022	AT&T FEDERAL MARKETS GROUP	01/24/95–02/23/95	MONTHLY EQUIPMENT RENTAL	50.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100210018	CONGRESSIONAL PRINTER, INC.	02/28/95	BUSINESS CARDS FOR WASHINGTON OFFICE FOR OFFICIAL USE	264.00
04-10	5100210019	GOLD CUP COFFEE SERVICE	03/08/95	COFFEE EXPENSES FOR MEETINGS WITH CONSTITUENTS ABOUT DISTRICT CONCERNS	32.00
04-10	5100210021	STONE COUNTY PUBLISHING COMPANY	03/01/95–03/01/96	YEARLY SUBSCRIPTION TO THE CRANE CHRONICLE/STONE COUNTY REPUBLICAN	19.30
04-10	5100210020	TABLE ROCK GAZETTE	04/01/95–03/31/96	YEARLY SUBSCIRPTION TO THE TABLE ROCK GAZETTE	20.00
04-11	5100650002	MEL HANCOCK	03/01/95–03/31/95	MEMBER'S DISTRICT MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK - 28¢ X 736.	206.08
04-11	5100650003	Do	03/04/95–03/25/95	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 560 X .65	364.00
04-11	5100650001	Do	03/13/95–03/20/95	MEMBER'S CAB FARE FROM THE AIRPORT MEL HANCOCK	20.00
04-11	5101810003	AMERICAN BUSINESS SYSTEMS	03/29/95	TONER FOR DISTRICT OFFICE - OFFICIAL USE	129.20
04-11	5101810001	CITY UTILITIES	02/14/95–03/16/95	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	126.63
04-11	5101810005	SAM CORING	03/16/95	DELIVERY CHARGES	20.00
04-11	5101810004	BERNARD PARKER	02/21/95–03/21/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
04-11	5101810002	TELECABLE OF SPRINGFIELD	04/01/95–04/30/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	13.77
04-17	5107520028	AT&T FEDERAL MARKETS GROUP	02/24/95–03/23/95	MONTHLY EQUIPMENT RENTAL	50.44
04-17	5107520026	CARROLL COUNTY NEWSPAPERS, INC	04/01/95–03/31/96	YEARLY SUBSCRIPTION TO THE KIMBERLING CITY, MO NEWSPAPER	30.93
04-17	5107520027	GOLD CUP COFFEE SERVICE	04/05/95	COFFEE EXPENSES FOR MEETING WITH CONSTITUENTS ABOUT DISTRICT CONCERNS	68.30
04-17	5107520029	ROBERT VINYARD	03/08/95–03/30/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BOB VINEYARD .28 X 640	179.20
04-17	5107520024	DANNY W WADLINGTON	03/01/95–03/26/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS DAN WADLINGTON - .28 X 679.	190.12
04-20	5110710007	MEL HANCOCK	03/07/95	MEMBER'S PLANE FARE FROM WASHINGTON TO SPRINGFIELD, MO MEL HANCOCK-3442	253.00
04-27	5115890330	RON BELL	04/01/95–04/30/95	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
04-28	5118620009	ALLTEL MOBILE, INC	02/25/95–03/20/95	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	46.06
04-28	5118620011	SAM CORING	04/10/95	COPYING AND DELIVERY CHARGES USED FOR OFFICIAL BUSINESS	113.97
04-28	5118620007	JOPLIN GLOBE	02/09/95–02/08/96	YEARLY SUBSCRIPTION TO THE JOPLIN GLOBE	125.52
04-28	5118620008	PLANE AND PILOT	06/01/95–05/31/96	YEARLY SUBSCRIPTION TO PLANE AND PILOT	16.95
04-28	5118620010	R. L. POLK & CO	03/22/95	1995 SPRINGFIELD CITY DIRECTORY	142.50
04-30	5118900402	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,042.27
04-30	5118930312	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		250.49
04-30	5118950272	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		206.60
04-30	5118960274	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970314	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980701	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		406.24
04-30	5118980699	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		34.75
04-30	5118980700	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		575.77
05-03	5121240009	AQUA COOL WASHINGTON	03/31/95	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	52.80
05-03	5121240010	CONGRESSIONAL PRINTER, INC.	04/15/95	NEWS RELEASE PAPER FOR OFFICIAL USE	101.85
05-03	5121240007	DANKA INDUSTRIES	04/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	119.56
05-03	5121240008	OFFICE DEPOT, INC.	03/21/95	OFFICE SUPPLIES FOR DISTICT OFFICE USE	25.99
05-03	5121240011	MARILYN RUESTMAN	03/01/95–03/31/95	DISTRICT STAFF MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSEINESS 933 MILES @ 28¢ PER	261.24
05-03	5129820039	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-05	5124720009	POSTMASTER, WASHINGTON, D.C.	04/13/95	3 ROLLS 32¢ STAMPS	96.00
05-11	5131600020	AMERICAN BUSINESS SYSTEMS	04/17/95	TONER FOR DISTRICT OFFICE - OFFICIAL USE	128.25
05-11	5131600021	CITY UTILITIES	03/16/95–04/17/95	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	137.14
05-11	5131600023	DAILY NEWS	04/07/95–04/06/96	YEARLY SUBSCRIPTION TO THE DAILY NEWS	84.00
05-11	5131600019	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	50.51

05-11	5131600018	MEL HANCOCK	05/01/95	MEMBER'S AIRFARE FROM SPRINGIELD, MO TO WASHINGTON MEL HANCOCK - 2165	253.00
05-11	5131600024	OFFICE DEPOT, INC.	01/02/95	OFFICE SUPPLIES FOR DISTRICT OFFICIAL USE	57.99
05-11	5131600025	Do	01/11/95	OFFICE SUPPLIES FOR DISTRICT OFFICIAL USE	20.19
05-11	5131600026	Do	01/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICIAL USE	52.67
05-11	5131600027	Do	02/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICIAL USE	63.14
05-11	5131600028	Do	02/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICIAL USE	98.25
05-11	5131600022	THE CARTHAGE PRESS	04/21/95–04/20/96	YEARLY SUBSCRIPTION TO THE CARTHAGE PRESS	93.03
05-12	5132540019	MEL HANCOCK	04/01/95–04/30/95	MEMBER'S DISTRICT MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK - .28 X 1503.	421.24
05-12	5132540018	Do	04/07/95	MEMBER'S CAB FARE TO AIRPORT MEL HANCOCK	10.00
05-12	5132540020	Do	04/08/95–04/27/95	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 800 X .65	520.00
05-17	5135720015	SAM CORING	04/13/95	DELIVERY CHARGES	13.00
05-17	5135720016	GOLD CUP COFFEE SERVICE	04/26/95	COFFEE EXPENSES FOR MEETING WITH CONSTITUENTS ABOUT DISTRICT CONCERNS	4 95
05-17	5135720014	BERNARD PARKER	03/23/95- 04/18/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
05-17	5135720018	ROBERT VINYARD	04/28/95	RENTAL OF OVERHEAD PROJECTOR FOR OFFICIAL USE IN TOWN MEETING	17.00
05-17	5135720017	DANNY W WADLINGTON	04/19/95	RENTAL OF OVERHEAD PROJECTOR FOR OFFICIAL USE IN TOWN MEETING	57 00
05-17	5137450025	MEL HANCOCK	05/04/95- 05/08/95	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON, D.C. SPRINGFIELD, MO MEL HANCOCK - 8060	506.00
05-18	5138830024	ALLTEL MOBILE, INC	03/25/95–04/30/95	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	95.78
05-18	5138830022	AT&T FEDERAL MARKETS GROUP	03/24/95 04/23/95	MONTHLY EQUIPMENT RENTAL	50 44
05-18	5138830025	AURORA ADVERTISER	05/04/95–05/03/96	YEARLY SUBSCRIPTION TO THE AURORA ADVERTISER	16.00
05-18	5138830026	LAMAR DEMOCRAT	05/25/95- 05/24/96	YEARLY SUBSCRIPTION TO THE LAMAR DEMOCRAT	37.50
05-18	5138830030	MARILYN RUESTMAN	04/01/95–04/28/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MARILYN RUESTMAN .28 X 1587.	444.36
05-18	5138830023	TELECABLE OF SPRINGFIELD	05/01/95–05/31/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	16 33
05-18	5138830027	THE AVIATION CONSUMER	05/01/95–08/15/95	SUBSCRIPTION TO THE AVIATION CONSUMER	19.97
05-18	5138830029	ROBERT VINYARD	04/03/95–04/11/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BOB VINYARD .28 X 531	148 68
05-18	5138830028	DANNY W WADLINGTON	04/19/95 04/21/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS DAN WADLINGTON .28 X 138.	38.64
05-31	5146890334	RON BELL	05/01/95–05/30/95	RENT-2840A E CHESTNUT EXPWY SPRINGFIELD,MO	1,271 56
05-31	5151900411	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,042.27
05-31	5151930311	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		172.63
05-31	5151950273	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		32 93
05-31	5151960276	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95- 04/30/95		19.00
05-31	5151970310	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		165.00
05-31	5151980701	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		405 00
05-31	5151980699	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		34 75
05-31	5151980700	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		575.29
06-01	5177440018	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-09	5159650009	MEL HANCOCK	05/19/95	MEMBER'S AIRFARE TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 1011	253.00
06-09	5159650010	Do	05/22/95	MEMBER'S AIRFARE TO WASHINGTON FROM SPRINGFIELD, MO MEL HANCOCK - 1013	253.00
06-12	5163200016	AQUA COOL WASHINGTON	04/18/95 04/30/95	MONTHLY BOTTLED WATER SERVICE FOR WASHINTTON OFFICE	20.70
06-12	5163200018	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETIGNGS	70.00
06-12	5163200015	CITY UTILITIES	04/17/95- 05/16/95	GAS & ELECTRIC BILL FOR DISTRICT OFFICE	131.66
06-12	5163200017	TAP PUBLISHING COMPANY	06/01/95–05/31/96	YEARLY SUBSCRIPTION OT TRADE A PLANE	17.95
06-12	5163200014	TELECABLE OF SPRINGFIELD	06/01/95–06/30/95	CABLE TELEVISION OFR THE DISTRICT OFFICE	14.99
06-23	5174540008	ALLTEL MOBILE, INC	04/25/95 05/24/95	MONTHLY MOBILE PHONE SERVICE FOR MEMBER	131.94
06-23	5174540007	AT&T FEDERAL MARKETS GROUP	04/24/95–05/23/95	MONTHLY EQUIPMENT RENTAL	50.44
06-23	5174540001	MEL HANCOCK	05/25/95	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM WASHINGTON MEL HANCOCK - 2507	366.00
06-23	5174540002	Do	05/25/95	MEMBER'S ROOM CHARGE OVERNIGHT DUE TO MISSED AIRLINE CONNECTION MEL HANCOCK	37.04
06-23	5174540003	Do	05/26/95	BREAKFAST FOR MEMBER IN HOTEL DUE TO MISSED FLIGHT CONNECTION MEL HANCOCK	6.44
06-23	5174540004	Do	06/05/95	MEMBER'S PLANE TICKET FROM SPRINGFIELD, MO TO WASHINGTON MEL HANCOCK - 2510	253.00
06-23	5174540006	BERNARD PARKER	04/20/95- 05/16/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
06-23	5174540009	MARILYN RUESTMAN	05/02/95–05/31/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MARILYN RUESTMAN .28 X 846.	236 88
06-23	5174540005	THE WALL STREET JOURNAL	08/11/95–08/10/96	YEARLY SUBSCRIPTION TO THE WALL STREET JOURNAL	164 00
06-23	5174540012	ROBERT VINYARD	05/01/95 05/24/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BOB VINYARD .28 X 537	150 36
06-23	5174540011	DANNY W WADLINGTON	04/27/95 05/05/95	DISTRICT STAFFERS PHONE CHARGE FOR OFFICIAL BUSINESS CALLS DAN WADLINGTON	4 07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	5174540010	Do	05/02/95–05/31/95	DISTRICT STAFFERS MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS DAN WADLINGTON .28 X 1160.	324.00
06-23	5178400011	*(FRAMING CHARGE)*	06/23/95		50.00
06-28	5178890341	RON BELL	06/01/95–06/30/95	RENT-2840A E CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
06-30	5181540021	MEL HANCOCK	05/01/95–05/31/95	MEMBER'S DISTRICT MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK - 1125X.28	315.00
06-30	5181540022	Do	05/05/95–05/26/95	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 666 X .65	432.90
06-30	5181540020	Do	05/14/95–05/22/95	MEMBER'S CAB FARE TO AND FROM AIRPORT MEL HANCOCK	40.00
06-30	5182900338	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,319.27
06-30	5182930312	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		227.99
06-30	5182950276	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		657.16
06-30	5182960279	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970312	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980702	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980700	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		37.20
06-30	5182980701	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		558.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,624.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,617.61
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-22	5142990007	DAY-TIMERS INC.	04/08/92	REFUND FOR RETURNED MERCHANDISE	(24.05)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(24.05)
				TOTAL	**155,218.38**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

ARIAL, RUDOLPH, JR	04/01/95–06/30/95	FIELD OFFICE REPRESENTATIVE	7,550.01
BLOCKINGER, NANCEE W	04/01/95–06/30/95	CHIEF OF STAFF	24,249.99
BURDETT, STEFAN NICOLE	04/01/95–06/07/95	D.C. INTERN	1,786.67
COOK, LENORA LYNN	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT	10,500.00
ELINKOWSKI, KRISTIN CHILD	04/01/95–04/28/95	STAFF ASST-DISTRICT OFFICE	1,502.22
FREEMYER, ALLEN DAVID	04/01/95–06/30/95	SHARED EMPLOYEE	1,762.50
HANSEN, CYDNEY M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99

		JOHNSON, JOSHUA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		JOHNSON, WILLIAM M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
		MADSON, MARGARET A	06/14/95–06/30/95	D.C. INTERN	453.33
		MARTIN, SANDRA B	04/01/95–06/30/95	STAFF ASST/OFFICE MGR-DISTRICT	8,889.99
		MERRILL, STEFANIE	04/01/95–06/09/95	D.C. INTERN	1,840.00
		MUSSELMAN, MARY L	04/01/95–06/30/95	CASEWORKER	3,000.00
		OGDEN, RITA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		OSCARSON, NATHAN G	06/19/95–06/30/95	D.C. INTERN	320.00
		PETERSEN, STEVEN T.	04/01/95–06/30/95	DISTRICT DIRECTOR	18,875.01
		SPURLOCK, MARGARET G	04/01/95–06/30/95	STAFF ASSISTANT	4,043.76
		TURPIN, EMILY	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,875.00
		WEEDEN, CYNTHIA MARIE	04/01/95–06/30/95	RECEPTIONIST/OFFICE MANAGER	6,249.99

EXPENSES

04-05	5093750014	RUDOLPH ARIAL	03/06/95–03/11/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 1,071 MILES @ 24¢ PER MILE	257.04
04-05	5093750015	Do	03/10/95–03/11/95	REIMBURSEMENT FOR MEALS ON OVERNIGHT TRAVEL	11.11
04-05	5093750007	BUDGET/SEARS RENT A CAR OF SLC	03/14/95–03/18/95	PAYMENT FOR RENT A CAR FOR STEVE PETERSON	136.00
04-05	5093750006	Do	03/16/95–03/19/95	PAYMENT FOR RENT A CAR FOR WILLIAM M. JOHNSON	130.00
04-05	5093750012	PETER H JENKS	03/13/95–03/15/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 904 MILES @ 24¢ PER MILE	216.96
04-05	5093750013	Do	03/13/95–03/15/95	REIMBURSEMENT FOR MEALS AND LODGING OVERNIGHT IN DISTRICT	105.85
04-05	5093750004	WILLIAM M JOHNSON	03/16/95–03/19/95	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT	227.49
04-05	5093750005	Do	03/19/95	REIMBURSEMENT FOR PARKING AT D.C. AREA AIRPORT	4.00
04-05	5093750008	STEVEN T PETERSEN	03/14/95–03/18/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
04-05	5093750010	Do	03/14/95–03/18/95	REIMBURSEMENT FOR MEALS IN DISTRICT	18.85
04-05	5093750011	Do	03/14/95–03/18/95	REIMBURSEMENT FOR DULLES AIRPORT PARKING	24.00
04-05	5093750009	Do	03/17/95–03/18/95	REIMBURSEMENT OF RENT A CAR FUEL	14.75
04-05	5093850031	JAMES V HANSEN	03/16/95–03/21/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
04-20	5110710012	RUDOLPH ARIAL	03/20/95–03/24/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 612 MILES @ 24¢ PER MILE	146.88
04-20	5110710014	Do	03/27/95	REIMBURSEMENT FOR MEAL (ON OVERNIGHT TRAVEL)	12.08
04-20	5110710013	Do	03/27/95–03/28/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 406 MILES @ 24¢ PER MILE	97.44
04-20	5110710016	AT&T FEDERAL MARKETS GROUP	02/10/95–03/09/95	PAYMENT FOR PHONE SERVICE FOR OGDEN DISTRICT OFFICE	206.95
04-20	5110710010	JAMES V. HANSEN	03/10/95–03/27/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT 217.2 MILES @ 29¢ PER MILE	62.99
04-20	5110710011	Do	03/10/95–03/27/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA 168 MILES @ 29¢ PER MILE	48.72
04-20	5110710009	Do	03/10/95–03/31/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 663.1 MILES @ 29¢ PER MILE	192.30
04-20	5110710008	Do	03/24/95–03/27/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
04-20	5110710015	PETER H JENKS	03/09/95–03/28/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 475 MILES @ 24¢ PER MILE	114.00
04-20	5110710017	US WEST INFORMATION SYSTEM	03/03/95	PAYMENT FOR TWO NEW PHONE DIRECTORIES FOR OGDEN DISTRICT OFFICE	22.35
04-20	5110720008	AQUA COOL WASHINGTON	02/01/95–02/28/95	PAYMENT FOR MONTHLY RENTAL AGREEMENT	10.00
04-20	5110720007	FEDERAL EMPLOYEES NEWS DIGEST	01/01/95–12/31/95	PAYMENT FOR 6 COPIES OF DIGEST FOR 1995-FOR OGDEN DISTRICT OFFICE	50.60
04-20	5110720002	FEDERAL EXPRESS CORP	02/27/95–02/28/95	PAYMENT FOR EXPRESS MAIL SERVICE	14.99
04-20	5110720003	Do	03/08/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
04-20	5110720004	Do	03/22/95–03/23/95	PAYMENT FOR EXPRESS MAIL SERVICE	12.73
04-20	5110720009	PETER H JENKS	03/29/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 241 MILES @ 24¢ PER MILE.	57.84
04-20	5110720010	RITA A OGDEN	04/06/95–04/10/95	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 112 MILES @ 24¢ PER MILE	26.88
04-20	5110720006	SALT LAKE TRIBUNE	04/01/95–04/01/96	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR THE TRIBUNE NEWSPAPER FOR OGDEN DISTRICT OFFICE	120.00
04-20	5110720005	THE HERALD JOURNAL	04/01/95–04/01/96	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	132.00
04-21	5111760004	LENORA LYNN THORNE	03/02/95–03/31/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 724 MILES @ 24¢ PER MILE	173.76
04-21	5111760005	Do	03/03/95–03/30/95	REIMBURSEMENT FOR PARKING FEES IN DISTRICT	7.00
04-21	5111760001	Do	03/24/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT WHILE ENROUTE TO DENVER 93 MILES @ 24¢ PER MILE.	22.32
04-21	5111760002	Do	03/24/95	REIMBURSEMENT FOR AIRFARE SLC-DENVER-SLC	138.00
04-21	5111760003	Do	03/24/95	REIMBURSEMENT FOR RENT-A-CAR IN DENVER	35.02
04-27	5115890331	TABERNACLE DEVELOPMENT	04/01/95–04/30/95	RENT 435 E TABERNACLE ST ST GEORGE,UT	558.00
04-30	5118900157	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,872.22
04-30	5118930124	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		301.41
04-30	5118950462	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,077.65
04-30	5118960105	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		78.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970126	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980143	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980142	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		266.04
05-03	5121240021	AQUA COOL WASHINGTON	03/01/95–03/31/95	PAYMENT FOR MONTHLY RENTAL AGREEMENT	10.00
05-03	5121240020	Do	03/28/95	PAYMENT FOR BOTTLED WATER FOR DC OFFICE 7 5-GALLON BOTTLES @ $5.45 EA	38.15
05-03	5121240012	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00
05-03	5121240013	Do	03/01/95–03/31/95	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
05-03	5121240015	Do	03/01/95–03/31/95	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
05-03	5121240014	Do	03/10/95–04/09/95	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	206.95
05-03	5121240024	CELLULAR ONE - UTAH	03/06/95–04/05/95	PAYMENT FOR MOBILE PHONE SERVICE IN DISTRICT	59.46
05-03	5121240016	FEDERAL EXPRESS CORP.	03/20/95–03/24/95	PAYEMNT FOR EXPRESS AMIL SERVICE	11.97
05-03	5121240017	Do	03/27/95	PAYMENT FOR EXPRESS MAIL SERVICE	5.23
05-03	5121240018	JAMES V. HANSEN	04/07/95	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN DISTRICT (BRAC & OTHER MILITARY MATTERS)	127.76
05-03	5121240019	Do	04/08/95–04/09/95	REIMBURSEMENT FOR MEALS AND LODGING IN DISTIRCTH (OVERNIGHT TRAVEL)	113.01
05-03	5121240022	SANDRA B MARTIN	03/13/95–03/29/95	REIMBURSEMNT FOR MILEAGE IN DISTRICT 492 MILES @ 24¢ PER MILE	118.08
05-03	5121240023	Do	03/14/95	REIMBURSEMENT FOR PARKING FEE IN DISTRICT	2.00
05-03	5121240025	US WEST INFORMATION SYSTEM	03/06/95–04/05/95	PAYMENT FOR MOBILE PHONE SERVICE IN DISTRICT	8.10
05-03	5123230012	STEVEN T. PETERSEN	04/07/95–04/09/95	REIMBURSEMENT FOR MILEAGE DC TO UTAH 1,926 MILES @ 24¢ PER MILE	462.24
05-03	5123230013	Do	04/07/95–04/09/95	REIMBURSEMENT FOR MEALS AND LODGINGH DC TO UTAH	112.86
05-05	5125400024	RUDOLPH ARIAL	04/14/95–04/20/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 334 MILES @.24 PER MILE	80.16
05-05	5125400018	CONGRESSIONAL PRINTER, INC.	04/05/95	PAYMENT FOR BUSINESS CARDS JOSHUA JOHNSON AND CYNTHIA WEEDEN	88.00
05-05	5125400011	JAMES V. HANSEN	04/17/95	REIMBURSEMENT FOR AIRFARE SLC-CEDAR CITY-SLC	208.00
05-05	5125400015	LENORA LYNN THORNE	04/10/95	REIMBURSMENT FOR PARKING FEE	2.00
05-05	5125400012	Do	04/10/95–04/13/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT	52.80
05-05	5125400013	Do	04/17/95	REIMBURSEMENT FOR AIR FARE SLC-SEATTLE-SLC	194.00
05-05	5125400014	Do	04/17/95	TAXi FARE AIRPORT TO CONFERENCE IN SEATTLE	14.00
05-05	5125400016	Do	04/17/95	REIMBURSEMENT FOR PARKING FEE SLC AIRPORT	10.00
05-05	5125400017	Do	04/17/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT 104 MILES @.24 PER MILE	24.96
05-05	5125410008	BUDGET RENT A CAR OF SLC	04/14/95–04/18/95	PAYMENT FOR RENT A CAR IN DISTRICT FOR ALLEN FREEMYER	173.56
05-05	5125720027	FEDERAL EXPRESS CORP	03/23/95–04/10/95	PAYMENT FOR EXPRESS MAIL SERVICE ACCOUNT#:1426-5291-9 AIRBILL#: 3631490030/1204169724/ 1204169713.	11.25
05-05	5125720026	STEVEN T. PETERSEN	04/15/95–04/22/95	REIMBURSEMENT FOR AIRPORT PARKING DULLES AIRPORT	45.00
05-05	5125720025	Do	04/22/95	REIMBURSEMENT FOR AIRFARE SLC-WASH	209.00
05-08	5128820008	ALLEN DAVID FREEMYER	04/12/95–04/18/95	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT	368.55
05-08	5128820007	Do	04/12/95–04/22/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	358.00
05-08	5128820009	Do	04/12/95–04/22/95	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 160 MILES X .24 PER MILE	38.40
05-08	5128820010	Do	04/16/95–04/18/95	REIMBURSEMENT FOR RENT-A-CAR FUEL	19.20
05-08	5128820011	Do	04/22/95	REIMBURSEMENT FOR PARKING FEE DULLES AIRPORT	3.00
05-16	5135300017	CONGRESSIONAL PRINTER, INC.	02/16/95	PAYMENT FOR PRINTING OF QUESTIONNAIRE (CLEARED FOR FRANKING) 199,000 COPIES	5,004.69
05-16	5135300018	Do	02/22/95	PAYMENT FOR STAFF BUSINESS CARDS (4) 4 AT $44.00 EACH	176.00
05-16	5136400008	NANCEE W BLOCKINGER	04/25/95–04/30/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
05-16	5136400009	Do	04/25/95–04/30/95	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	30.00
05-16	5136400010	Do	04/25/95–04/30/95	REIMBURSEMENT FOR MEALS AND LODGING	333.51
05-16	5136400011	Do	04/30/95	REIMBURSEMENT FOR RENT A CAR FUEL	8.03
05-16	5136400012	WILLIAM M JOHNSON	04/09/95–04/25/95	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	418.00

05-16	5136400026	Do	04/09/95–04/25/95	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT	601.83
05-16	5136400014	Do	04/10/95–04/17/95	REIMBURSEMEENT FOR REANT A CAR FUEL	84.50
05-16	5136400013	Do	04/25/95	REIMBURSEMENT FOR TAXI TO AIRPORT	9.60
05-16	5136430019	RUDOLPH ARIAL	04/22/95–04/28/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 684 MILES @.24 PER MILE	164.16
05-16	5136430020	Do	04/28/95	REIMBURSEMENT FOR MEAL (ON OVERNIGHT TRAVEL)	4.16
05-16	5136430021	FEDERAL EXPRESS CORP	04/11/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.99
05-16	5136430008	JAMES V. HANSEN	04/01/95–04/30/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 2,705.7 MILES @.29 PER MILE	784.65
05-16	5136430006	Do	04/07/95–04/30/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
05-16	5136430009	Do	04/07/95–04/30/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT 217.2 MILES @.29 PER MILE	62.99
05-16	5136430010	Do	04/07/95–04/30/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 112 MILES @.29 PER MILE	32.48
05-16	5136430007	Do	04/22/95	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN DISTRICT	45.38
05-16	5136430015	SANDRA B MARTIN	04/05/95–04/28/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 684 MILES @.24 PER MILE	164.16
05-16	5136430016	Do	04/18/95	REIMBURSEMENT FOR PARKING FEE IN DISTRICT	3.00
05-16	5136430017	MARY L MUSSELMAN	04/24/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 72 MILES @.24 PER MILE	22.28
05-16	5136430018	Do	04/24/95	REIMBURSEMENT FOR PARKING FEE IN DISTRICT	5.00
05-16	5136430011	RITA A OGDEN	04/25/95–04/30/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
05-16	5136430012	Do	04/28/95	REIMBURSEMENT FOR RENT A CAR FUEL	10.25
05-16	5136430013	Do	04/28/95	REIMBURSEMENT FOR MEAL IN DISTRICT OVERNIGHT TRAVEL	3.00
05-16	5136430014	Do	04/30/95	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT IN D.C. AREA	10.00
05-17	5137620003	BUDGET/SEARS RENT A CAR OF SLC	04/09/95–04/20/95	PAYMENT FOR RENT A CAR FOR WILLIAM JOHNSON	379.00
05-17	5137620001	Do	04/25/95–04/30/95	PAYMENT FOR RENT A CAR FOR RITA OGDEN	218.00
05-17	5137620002	Do	04/25/95–04/30/95	PAYMENT FOR RENT A CAR FOR NACEE BLOCKINGER	190.00
05-17	5137840006	M. I. H.	04/22/95	PAYMENT FOR TABULATION OF QUESTIONNAIRE RESULTS	850.00
05-30	5150710005	RUDOLPH ARIAL	04/06/95–04/08/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 780 MILES @ .24¢ PER MILE	187.20
05-30	5150710006	Do	05/01/95–05/08/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 213 MILES @ 24¢ PER MILE	51.12
05-30	5150710011	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00
05-30	5150710012	Do	04/01/95–04/30/95	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
05-30	5150710013	Do	04/01/95–04/30/95	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
05-30	5150710008	FEDERAL EXPRESS CORP.	04/13/95–04/20/95	PAYMENT FOR EXPRESS MAIL SERVICE	11.73
05-30	5150710009	Do	04/17/95–04/25/95	PAYMENT FOR EXPRESS MAIL SERVICE	11.73
05-30	5150710010	Do	04/18/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
05-30	5150710007	JAMES V. HANSEN	05/05/95–05/08/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
05-30	5150710004	JOSHUA JOHNSON	05/05/95–05/06/95	REIMBURSEMENT FOR SEMINAR FEE (THE 1995 FARM BILL)	25.00
05-31	5146890335	TABERNACLE DEVELOPMENT	05/01/95–05/30/95	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	558.00
05-31	5151900158	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,872.22
05-31	5151930123	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		251.58
05-31	5151950464	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(127.74)
05-31	5151960107	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		78.95
05-31	5151970122	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980143	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		361.89
05-31	5151980142	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		261.94
06-05	5156220017	JAMES V. HANSEN	05/12/95–05/15/95	REIMBURSEMENT FOR AIRFARE WASH--SLC--WASH	418.00
06-09	5160630010	AQUA COOL WASHINGTON	04/01/95–04/30/95	PAYMENT FOR MONTHLY RENTAL AGREEEMENT	10.00
06-09	5160630009	Do	04/26/95	PAYMENT FOR BOTTLED WATER FOR D C OFFICE	10.90
06-09	5160630008	AT&T FEDERAL MARKETS GROUP	04/10/95–05/09/95	PAYMENT FOR TELEPHONE SERVICE FOR ODGEN DISTRICT OFFICE	206.95
06-09	5160630002	BUDGET/SEARS RENT A CAR OF SLC	05/14/95–05/15/95	PAYMENT FOR RENT A CAR FOR ALLEN FREEMYER (IN DISTRICT)	39.89
06-09	5160630006	CELLULAR ONE - UTAH	04/06/95–05/05/95	PAYMENT FOR MOBILE PHONE SERVICE IN DISTRICT	57.63
06-09	5160630004	FEDERAL EXPRESS CORP	04/24/95	PAYMENT FOR EXPRESS MAIL SERVICES ACCOUNT # 1426-5219-9 AIRBILL #1204169691	8.75
06-09	5160630005	Do	05/03/95–05/04/95	PAYMENT FOR EXPRESS MAIL SERVICES ACCOUNT #: 1468-4519-3 AIRBILL #: 4838904755 4838904766	7.50
06-09	5160630003	JAMES V HANSEN	05/23/95	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN DC (MEMBER'S DINING ROOM)	31.10
06-09	5160630007	US WEST CELLULAR, INC	04/06/95–05/05/95	PAYMENT FOR MOBILE PHONE SERVICE IN DISTRICT	22.71
06-09	5160840029	RUDOLPH ARIAL	05/12/95–05/13/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 610 MILES X .24 PER MILE	146.40
06-09	5160840030	Do	05/12/95–05/13/95	REIMBURSEMENT FOR MEALS (ON OVERNIGHT TRAVEL)	15.53
06-09	5160840031	Do	05/16/95–05/17/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 563 MILES X .24 PER MILE	135.12
06-12	5163820007	ALLEN DAVID FREEMYER	05/14/95–05/15/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	299.00
06-12	5163820008	Do	05/14/95–05/15/95	REIMBURSEMENT FOR PARKING FEE AT BWI AIRPORT	16.00
06-12	5163820009	Do	05/14/95–05/15/95	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT	68.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163820010	Do	05/14/95–05/15/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 40 MIELS X 24 PER MILE	9.60
06-15	5163710006	GOVERNOR'S OFFICE OF PLANNING & BUDGET	04/13/95–04/15/95	PAYMENT FOR ALLEN FREEMYER'S PORTION OF EXPENSES INCURRED DURING WILDERNESS HEARINGS IN OUR DISTRICT.	646.34
06-15	5163710007	Do	04/13/95–04/15/95	PAYMENT FOR CONG JAMES V HANSEN'S PORTION OF EXPENSES INCURRED DURING WILDERNESS HEARINGS IN OUR DIST.	646.34
06-15	5165590026	U.S. WEST DIRECT	05/02/95	PAYMENT FOR NEW ZIP CODE BOOK FOR OGDEN DISTRICT OFFICE	26.69
06-16	5167620001	Do	03/03/95	PAYMENT FOR TWO NEW PHONE DIRECTORIES FOR OGDEN DISTRICT OFFICE	22.35
06-21	5172570019	RUDOLPH ARIAL	05/31/95–06/04/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 312 MILES @ 24¢ PER MILE	74.88
06-21	5172570016	NANCEE W BLOCKINGER	05/23/95	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 56 MILES @ 24¢ PER MILE	13.44
06-21	5172570020	FEDERAL EXPRESS CORP.	05/12/95	PAYMENT FOR EXPRESS MAIL SERVICE ACCOUNT #: 1468-4519-3 AIRBILL #: 4838904781	3.75
06-21	5172570008	ALLEN DAVID FREEMYER	05/24/95–05/26/95	REIMBURSEMENT FOR AIRFARE WASH - SLC - WASH	418.00
06-21	5172570009	Do	05/24/95–05/26/95	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT	167.88
06-21	5172570010	Do	05/24/95–05/26/95	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 120 MILES @ 24¢ PER MILE	28.80
06-21	5172570011	Do	05/24/95–05/26/95	REIMBURSEMENT FOR AIRPORT PARKING	15.00
06-21	5172570015	JAMES V. HANSEN	05/01/95–05/21/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 196 MILES @ 29¢ PER MILE	56.84
06-21	5172570014	Do	05/01/95–05/23/95	REIMBURSEMENT FOR AIRPORT MILEAGE IN DISTRICT 362 MILES @ 29¢ PER MILE	104.98
06-21	5172570013	Do	05/01/95–05/31/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 1,467.7 MILES @ 29¢ PER MILE	425.63
06-21	5172570012	Do	05/19/95–05/21/95	REIMBURSEMENT FOR AIRFARE WASH - SLC - WASH	418.00
06-21	5172570018	SANDRA B MARTIN	05/03/95–05/25/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 366 MILES @ 24¢ PER MILE	87.84
06-21	5172570017	RITA A OGDEN	06/05/95	REIMBURSEMENT FOR D.C. AIRPORT MILEAGE 56 MILES @ 24¢ PER MILE	13.44
06-28	5178890342	TABERNACLE DEVELOPMENT	06/01/95–06/30/95	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	558.00
06-29	5180640010	STEVEN T. PETERSEN	05/10/95–05/27/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 2,172 MILES @ 24¢ PER MILE	521.28
06-29	5180640011	Do	05/12/95–05/13/95	REIMBURSEMENT FOR MEALS AND LODGING IN DISTRICT (OVERNIGHT)	33.85
06-29	5180640012	Do	05/24/95	REIMBURSEMENT FOR AIRFARE SLC - SAN FRANCISCO FOR REGIONAL BRAC HEARING ON FIRST DISTRICT BASES.	115.00
06-30	5180760021	LENORA LYNN COOK	04/20/95–05/26/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 878 MILES @ 24¢ PE MILE	210.72
06-30	5180760022	Do	04/24/95	REIMBURSEMENT FOR PARKING FEE IN DISTRICT WHILE ATTENDING MEETING	5.00
06-30	5180760018	JAMES V. HANSEN	05/25/95	REIMBURSEMENT FOR AIRFARE SLC-TO SAN FRANCISCO FOR REGIONAL BRAC HEARING ON DISTRICT BASES.	115.00
06-30	5180760020	Do	06/07/95	REIMBURSEMENT FOR MEAL WITH CONST IN D.C. AREA	32.00
06-30	5180760019	Do	06/08/95–06/12/95	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	418.00
06-30	5182900135	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,872.22
06-30	5182930124	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		317.40
06-30	5182950466	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		96.63
06-30	5182960108	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		82.95
06-30	5182970124	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980143	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		378.91
06-30	5182980142	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		290.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 124,648.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,195.42

ADJUSTMENTS/REFUNDS

EXPENSES

04-20	5170400006	US WEST INFORMATION SYSTEM	03/03/95	RETURNED PAYMENT INCORRECT PAYEE	(22.35)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.35)
TOTAL	**161,821.53**

OFFICE OF THE HON. JANE HARMAN

SALARIES

BARES, WILLIAM K	04/01/95–05/26/95	PART-TIME EMPLOYEE	933.33
BEHR, ROY	04/01/95–05/31/95	SPECIAL ASSISTANT	9,000.00
BERKOWITZ, NICOLE	04/01/95–06/15/95	STAFF ASSISTANT	5,000.00
BRADFORD, BARBARA H	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
DEHART, SUSAN S	05/01/95–05/19/95	TEMPORARY EMPLOYEE	1,002.78
DENNIS, SUSAN	04/01/95–06/30/95	DISTRICT SCHEDULER	6,500.01
DYE, BARBARA L K	04/01/95–05/08/95	FIELD REPRESENTATIVE	3,166.67
FLANDERS, DAVID A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,138.88
FLEMING, SCOTT P	06/05/95–06/30/95	PART-TIME EMPLOYEE	433.33
FLORES, LAURA I	04/01/95–04/30/95	EXECUTIVE ASSISTANT	3,333.33
GEFFEN, DANIEL A	04/01/95–06/30/95	LEGIS COOR/SYSTEMS	4,500.00
KADESH, MARK	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
LIU, DOANE	06/01/95–06/30/95	DISTRICT DIRECTOR	5,416.67
LUEVANO, MARY C	04/01/95–06/30/95	CASEWORKER	6,999.99
PEARSON, KATHRYN L	04/01/95–06/30/95	SYSTEMS OPERATOR/LEGIS CORRES	6,324.99
SHAPIRO, RICHARD H	04/21/95–05/20/95	PART-TIME EMPLOYEE	1,000.00
SITZER, JUDY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,500.00
STONE, RONALD M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,324.99
VESELY, MARY E	04/01/95–06/08/95	LEGISLATIVE ASSISTANT	7,933.33
WHANG, SOON HYUNG NANCY	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
WIRTH, MARK S	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,499.99

EXPENSES

04-05	5093510029	AIRTOUCH, CELLULAR	03/01/95–03/31/95	DO CELLULAR PHONE BILL	53.73
04-05	5093510028	AQUA COOL WASHINGTON	02/03/95–02/28/95	DRINKING WATER D.C. OFFICE	58.15
04-05	5093740003	MARK KADESH	03/16/95–03/18/95	UNITED AIRLINES DC/LAX/DC TICKET 5870-784-957	267.00
04-05	5093740001	MARK S WIRTH	01/01/95–02/28/95	523 MILES @ .27 IN DISTRICT TRAVEL	141.21
04-05	5093740002	Do	01/01/95–02/28/95	PARKING WHILE ON OFFICIAL DISTRICT BUSINESS	4.00
04-05	5093830007	ROY BEHR	02/05/95	CAB FROM HOME TO LAX	22.00
04-05	5093830006	Do	02/05/95–02/10/95	AIRFARE/OFFICIAL TRAVEL LAX/DULLES/LAX TICKET 5870-782-54 UNITED	264.00
04-05	5093830008	Do	02/06/95	CAB FARE FROM DULLES TO HYATT REGENCY D.C.	50.00
04-05	5093830009	Do	02/06/95–02/06/95	CAB FARE FROM HYATT REG. TO CANNON HOB	4.00
04-05	5093830010	Do	02/06/95–02/07/95	HYATT REGENCY HOTEL WHILE ON OFFICIAL BUS.	129.19
04-05	5094210001	FEDERAL EXPRESS CORP.	03/08/95–03/09/95	PACKAGE TO DO	3.75
04-05	5094210002	Do	03/08/95–03/09/95	DO PACKAGE	5.23
04-10	5100400002	DIAL ONE ANTENNAS BY FRANK	02/01/95–02/28/95	DSS SATELLITE SYSTEM/LEASE & MONTHLY COPYRIGHT	59.95
04-10	5100400001	MARY C LUEVANO	02/21/95	PARKING WHILE ON OFFICIAL DISTRICT BUSINESS	4.00
04-10	5100530021	NICOLE BERKOWITZ	03/16/95	OUT OF POCKET EXPENSES FOR MTG. W/MEMBER & CONSTITUENT OUTREACH IN DISTRICT	24.44
04-10	5100530020	FEDERAL EXPRESS CORP.	03/03/95–03/04/95	PACKAGES TO DO	17.46
04-10	5100530022	OFFICE DEPOT	03/11/95	OFFICE SUPPLIES D.O. (875528)	142.35
04-10	5100530023	Do	03/13/95	OFFICE SUPPLIES D.O. (6739)	5.29
04-11	5101620001	LOS ANGELES TIMES	03/27/95–04/24/95	D.O. SUBSCRIPTION	16.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JANE HARMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104820011	AMERICAN EXPRESS	02/16/95–02/18/95	UNITED AIR DULLES/LAX MEMBERS OFFICIAL TRAVEL	132.00
04-14	5104820013	FEDERAL EXPRESS CORP.	03/10/95–03/11/95	DISTRICT PACKAGES	19.32
04-14	5104820014	OFFICE DEPOT	03/22/95–03/24/95	OFFICE SUPPLIES D.O.	99.04
04-14	5104820012	SOON HYUNG NANCY WHANG	03/17/95–03/23/95	75 MILES X .27	20.25
04-20	5110720012	FEDERAL EXPRESS CORP	02/28/95–03/01/95	EXPRESS MAIL	5.23
04-20	5110720011	Do	03/24/95–03/27/95	EXPRESS MAIL	5.23
04-20	5110720014	MARRIOTT CORPORATION	02/15/95–02/15/95	LUNCHEON/MEETING W/CONSTITU VISITING D.C. TO DISCUSS POSSIBLE BASE CLOSURE	395.00
04-20	5110720015	PACTEL CELLULAR - LA	07/01/93–07/30/93	CELLULAR PHONE BILLS NOT PREVIOSLY SUBMITTED	94.80
04-20	5110720016	Do	08/01/93–08/30/93	CELLULAR PHONE USAGE D.O. NOT PREVIOUSLY SUBMITTED	101.34
04-20	5110720017	Do	12/01/93–12/31/93	CELLULAR PHONE D.O. NOT PREVIOUSLY SUBMITTED	84.25
04-20	5110720013	JUDY SITZER	03/30/95–03/30/95	TV REPAIRS FOR D.O. SET	24.95
04-27	5115890332	HAPSMITH-PRAXIS AIRPORT ASSOC	04/01/95–04/30/95	RENT - 5200 W CENTURY BLVD #940 LOS ANGELES, CA	2,600.00
04-27	5115890333	THE CITY OF TORRANCE	04/01/95–04/30/95	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
04-28	5118810002	MARY C LUEVANO	03/01/95–04/11/95	132 MILES X .27 IN DISTRICT OFFICIAL TRAVEL	35.64
04-30	5118900639	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,200.83
04-30	5118930497	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		704.20
04-30	5118940236	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		84.00
04-30	5118950061	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,401.18
04-30	5118960436	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		107.00
04-30	5118970499	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981243	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		808.71
04-30	5118981241	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		90.25
04-30	5118981242	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,001.36
05-08	5128820025	AIRTOUCH, CELLULAR	04/01/95–04/30/95	CELLULAR PHONE D.O.	61.43
05-08	5128820020	AQUA COOL WASHINGTON	03/03/95–03/31/95	DRINKING WATER D.C.	74.20
05-08	5128820022	NICOLE BERKOWITZ	04/10/95–04/10/95	DOOR CHIME & BATTERIES FOR D.O. FRONT DOOR	40.69
05-08	5128820016	CALIFORNIA PUBLIC SECTOR	01/23/95	A DIRECTORY OF OFFICIAL PERSONNEL IN FED, STATE & LOCAL GOV. IN CA	209.14
05-08	5128820021	FEDERAL EXPRESS CORP.	03/24/95–03/29/95	PACKAGES TO D.O.	11.49
05-08	5128820014	Do	03/31/95–04/01/95	PACKAGES FOR D.O.	17.46
05-08	5128820015	Do	04/03/95–04/06/95	PACKAGES TO D.O.	11.25
05-08	5128820018	Do	04/05/95–04/06/95	D.O. PACKAGES	3.99
05-08	5128820013	KINKO'S CUSTOMER	04/13/95	COPYING FOR D.O.	14.88
05-08	5128820012	Do	04/14/95	COPYING FOR D.O.	16.00
05-08	5128820024	LANIER WORLDWIDE, INC.	03/30/95–03/30/95	BLACK TONER D.O.	146.25
05-08	5128820023	JUDY SITZER	04/05/95	1 PEEP HOLE FOR FRONT DOOR D.O./SECURITY MEASURE	4.83
05-08	5128820017	YOSEMITE BOTTLED WATER GP.	03/09/95–03/31/95	DRINKING WATER	60.25
05-08	5128820019	Do	04/11/95	DRINKING WATER D.O.	7.25
05-11	5130460021	ROY BEHR	01/14/95–04/25/95	333 MILES @.27 PER MILE DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	89.91
05-11	5130460022	Do	04/20/95	WASHINGTON DULLES/CABFARE FROM DULLES/MADISON HOTEL	49.00
05-11	5130460023	Do	04/20/95–04/21/95	HOTEL ROOM WHILE ON OFFICIAL TRAVEL	114.00
05-11	5130460024	Do	04/21/95–04/22/95	MAYFLOWER HOTEL/ROOM/TAXES WHIE ON OFFICIAL TRAVEL	296.80
05-11	5130460025	Do	04/23/95	CABFARE FROM THE HOTEL TO DULLES/OFFICIAL TRAVEL	47.50
05-11	5130460026	Do	04/23/95	PARKING AT LAX WHILE ON OFFICIAL TRAVEL	51.00
05-11	5130460008	BARBARA L K DYE	01/05/95–04/27/95	IN DISTRICT TRAVEL MILEAGE 1051 MILES @.27	283.77
05-11	5130460009	MARK KADESH	04/11/95	BUS TO DULLES OFFICIAL TRAVEL TO DO	16.00

05-11	5130460012	Do	04/11/95	CAB TO WASHINGTON FLYER ON OFFICIAL TRAVEL	13.00
05-11	5130460019	Do	04/11/95-04/12/95	DOUBLETREE HOTEL ON OFFICIAL TRAVEL DO ROOM/TAXES	202.92
05-11	5130460013	Do	04/13/95	PARKING WHILE ON OFFICIAL BUSINESS	6.00
05-11	5130460020	Do	04/17/95–04/19/95	DOUBLETREE HOTEL IN D.O. OFFICIAL TRAVEL ROOM/TAXES	304.38
05-11	5130460014	Do	04/17/95–04/20/95	THRIFTY CAR RENTAL OFFICIAL TRAVEL IN DO	100.48
05-11	5130460016	Do	04/18/95	PARKING AT D.O. WHILE ON OFFICIAL TRAVEL	8.80
05-11	5130460017	Do	04/19/95	PARKING WHILE AT D.O. FOR OFFICIAL BUSINESS	8.80
05-11	5130460010	Do	04/20/95	PARKING AT DOUBLETREE HOTEL WHILE ON OFFICIAL TRAVEL TO DO	8.00
05-11	5130460015	Do	04/20/95	GAS FOR RENTAL CAR WHLE ON OFFICIAL BUSINESS IN DISTRICT	8.50
05-11	5130460018	Do	04/20/95	CAB FARE FROM HOTEL TO DISTRICT EVENT/WHILE ON OFFICIAL TRAVEL	13.00
05-11	5130460011	Do	04/21/95	CAB FARE FROM AIRPORT TO HOUSE, WHILE ON OFFICIAL TRAVEL	53 70
05-11	5130460028	OFFICE DEPOT	04/17/95-04/18/95	OFFICE SUPPLIES DO	81.28
05-11	5130460001	RONALD M STONE	04/19/95-04/20/95	ROUNDTRIP AIRFARE TO DO DULLES/LAX/DULLES OFFICIAL BUSINESS	264.00
05-11	5130460004	Do	04/19/95–04/20/95	DOUBLETREE HOTEL OFFICIAL TRAVEL D O. ROOM/TAXES/PHONE	102.21
05-11	5130460006	Do	04/19/95–04/20/95	AVIS RENTAL CAR WHILE ON OFFICIAL BUSINESS TRAVEL	34.64
05-11	5130460007	Do	04/19/95-04/21/95	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL	12.00
05-11	5130460002	Do	04/23/95-04/25/95	ROUNDTRIP AIRFARE TO D.O. DULLES/LAX/DULLES OFFICIAL TRAVEL	264.00
05-11	5130460003	Do	04/23/95–04/25/95	DOUBLETREE HOTEL OFFICIAL TRAVEL ROOM/TAXES/PHONES	221.44
05-11	5130460005	Do	04/23/95-04/25/95	AVIS RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DO	69.28
05-11	5130460027	YOSEMITE BOTTLED WATER GP	04/25/95	DRINKING WATER DO	7.25
05-11	5131510006	NICOLE BERKOWITZ	04/20/95	SUPPLIES FOR LUNCHEON W/REP HARMAN & CONSTITUENTS	16.14
05-11	5131510008	DIAL ONE ANTENNAS BY FRANK	04/17/95	INSPECTION OF SATELLITE SYS FOR D.O. TELEVISION	95.00
05-11	5131510004	FEDERAL EXPRESS CORP.	04/06/95-04/07/95	PACKAGE TO DO	6.16
05-11	5131510007	JUDY SITZER	04/20/95	LUNCHEON/MEALS FOR MTG W/REP HARMAN & CONSTITUENTS ENVIRO ISSUES	260.54
05-11	5131510005	MARK S WIRTH	04/21/95–04/23/95	HOTEL ROOM & TAXES WHILE ON OFFICIAL BUS. IN DC	293.22
05-11	5131600030	JUDY SITZER	04/20/95-04/23/95	PARKING AT LAX	48.00
05-11	5131600029	Do	04/21/95–04/22/95	HOTEL/ROOM/TAXES MAYFLOWER WHILE ON OFFICIAL BUSINESS IN DC	297.65
05-11	5131800001	OFFICE DEPOT	03/25/95	OFFICE SUPPLIES 293909	99.04
05-11	5131800002	Do	04/10/95	OFFICE SUPPLIES 003207	17.83
05-11	5131800003	Do	04/14/95	OFFICE SUPPLIES 756849	134.15
05-31	5146890336	HAPSMITH-PRAXIS AIRPORT ASSOC	05/01/95–05/30/95	RENT - 5200 W CENTURY BLVD #940 LOS ANGELES, CA	2,600.00
05-31	5151900661	*(EQUIPMENT ALLOWANCE)*	10/12/94–12/31/94		50.00
05-31	5151900663	Do	10/12/94–12/31/94		26.67
05-31	5151900662	Do	05/01/95-05/31/95		4,562.88
05-31	5151930495	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		454.81
05-31	5151950061	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		432.69
05-31	5151960441	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		59.00
05-31	5151970494	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		120.00
05-31	5151981241	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151981239	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		90.25
05-31	5151981240	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		992.29
06-07	5158220031	FEDERAL EXPRESS CORP	05/09/95	OFFIICAL MEAL EXPENSE	3.75
06-07	5158220005	Do	05/12/95	OFFICIAL MAIL EXPENSES	11.25
06-07	5158220006	Do	05/16/95	OFFICIAL MAIL EXPENSES	17.46
06-07	5158220001	JUDY SITZER	05/05/95–05/14/95	STAFF R/T AIR TRAVEL BETWEEN DISTRICT AND WASHINGTON ON OFFICIAL BUSINESS LAX--DC--LAX	264.00
06-07	5158220003	Do	05/05/95–05/14/95	TAXI/AIRPORT SHUTTLE EXPENSES INCURRED BY DISTRICT STAFF	77.00
06-07	5158220004	Do	05/05/95-05/14/95	AIRPORT SHUTTLE EXPENSES IN WASHINGTON ON STAFF TRAVEL OFFICIAL BUSINESS	17.00
06-07	5158220030	Do	05/05/95-05/14/95	DISTRICT STAFF HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1,166.40
06-07	5158560002	DAVID FLANDERS	04/23/95-04/28/95	STAFF HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	495 10
06-07	5158560001	Do	04/23/95-04/29/95	STAFF R/T AIR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC-LAX-DC	264.00
06-07	5158560005	Do	04/23/95-04/30/95	PARKING WHILE STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	41 00
06-07	5158560003	Do	04/27/95	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.89
06-07	5158560004	Do	04/27/95	FUEL FOR RENTAL CAR WHILE STAFF IN DISTRICT ON OFFICIAL BUSINESS	5.26
06-09	5159650013	ROY BEHR	05/08/95–05/11/95	DISTRICT STAFF HOTEL EXPENSE IN WASHINGTON FOR OFFICIAL TRAVEL	340.11
06-09	5159650011	Do	05/08/95–05/12/95	AIRPORT TRAVEL RELATED EXPENSES FOR OFFICIAL TRAVEL	106.00
06-09	5159650012	Do	05/08/95–05/12/95	DISTRICT STAFF MEMBER IN WASHINGTON TRAVEL	15.00
06-09	5159650014	MARK KADESH	04/11/95 04/20/95	OFFICIAL TRAVEL TO DISTRICT DC-LAX-DC	264 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JANE HARMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163820011	NICOLE BERKOWITZ	05/15/95–05/16/95	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPHIC EXPENSES TO BE USED IN NEWSLETTERS	21.90
06-12	5163840001	YOSEMITE BOTTLED WATER GP.	05/23/95	WATER FOR OFFICE	7.25
06-13	5164660001	FEDERAL EXPRESS CORP.	04/18/95	OVERNIGHT MAIL	9.36
06-13	5164660002	Do	05/19/95	OVERNIGHT MAIL	35.44
06-13	5164660003	Do	05/23/95	OVERNIGHT MAIL	7.50
06-13	5164800025	DAILY BREEZE	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION	36.00
06-13	5164800027	FEDERAL EXPRESS CORP.	05/02/95	OVERNIGHT MAIL	46.63
06-13	5164800028	Do	05/05/95	OVERNIGHT MAIL	11.25
06-13	5164800026	NEWS-PILOT	05/01/95–05/30/95	NEWSPAPER SUBSCRIPTION	11.00
06-15	5166600001	AQUA COOL WASHINGTON	05/17/95–05/17/95	WATER FOR THE OFFICE RECEPTION ROOM	26.05
06-15	5166600002	KINKO'S CUSTOMER	04/13/95–04/14/95	OFFICE SUPPLIES	30.88
06-15	5166600003	LOS ANGELES TIMES	04/24/95–05/25/95	NEWSPAPER RECEPTION	16.16
06-28	5178890343	HAPSMITH-PRAXIS AIRPORT ASSOC	06/01/95–06/30/95	RENT - 5200 W CENTURY BLVD #940 LOS ANGELES, CA	2,600.00
06-30	5181540023	AIRTOUCH, CELLULAR	06/01/95–06/30/95	DISTRICT CELLULAR USAGE	36.15
06-30	5181540026	AQUA COOL WASHINGTON	05/03/95–05/31/95	DRINKING WATER	53.80
06-30	5181540027	DAVID L ANDRUKITIS	06/08/95	CALLING CARDS - LIU	22.50
06-30	5181540024	FEDERAL EXPRESS CORP.	05/17/95–05/25/95	DISTRICT PACKAGES	28.30
06-30	5181540025	Do	05/18/95–05/24/95	DISTRICT PACKAGES	11.73
06-30	5182900541	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,422.88
06-30	5182920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		20.15
06-30	5182930496	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		556.81
06-30	5182940208	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		57.50
06-30	5182950061	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		624.83
06-30	5182960449	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		79.00
06-30	5182970496	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981241	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,096.69
06-30	5182981239	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		92.86
06-30	5182981240	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		972.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 141,008.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,624.38

ADJUSTMENTS/REFUNDS

EXPENSES

01-19	5103300029	THE WASHINGTON POST	01/10/95–01/10/96	REFUND DUE TO UNUSED SUBSCRIPTION	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**183,570.25**

OFFICE OF THE HON. J DENNIS HASTERT

SALARIES

BEAVIN, ELIZABETH W	04/01/95–06/30/95	STAFF ASSISTANT	8,833.33
BOOTH, DOUGLAS A	04/01/95–06/30/95	PRESS SECRETARY	8,500.00
BRIERTON, THOMAS W	04/01/95–06/30/95	SPECIAL ASST FOR ECONOMIC DEVELOPMENT	6,250.00
DUNLAP, LESLIE S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,833.33
FOGT, LISA L	04/01/95–06/30/95	STAFF ASSISTANT	5,979.16
JENSEN, AMY	04/01/95–06/30/95	SCHEDULING ASST/PRESS ASST	5,166.67
KAIM, PHILLIP A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	3,500.00
LANCASTER, SAMUEL G	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	10,333.34
MEEK, JON E	05/01/95–06/30/95	D.C INTERN	2,000.00
PALMER, SCOTT B	04/01/95–06/30/95	CHIEF OF STAFF	8,308.50
POST, LISA	04/01/95–06/30/95	STAFF ASSISTANT	9,916.67
RICHARDSON, RUTH A	04/01/95–06/30/95	DISTRICT CASEWORKER	3,937.51
THOMAS, SUZANNE TANDI	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
THOMPSON, DAVID S	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,500.01
WALSH, BONNIE	04/01/95–06/30/95	CASEWORKER	8,999.99
WHEAT, SUZANNE L	04/01/95–06/30/95	CASEWORK DIRECTOR	9,062.50

EXPENSES

04-05	5093510032	AT&T	01/30/95	LONG DISTANCE CELLULAR CHARGES	.17
04-05	5093510033	AT&T FEDERAL MARKETS GROUP	01/26/95–02/25/95	PHONE EQUIPMENT LEASE	10.95
04-05	5093510034	DAILY HERALD	03/11/95–05/05/95	SUBSCRIPTION	33.20
04-05	5093510031	HINCKLEY & SCHMITT, INC.	01/30/95–02/28/95	WATER/COOLER RENTAL FOR BATAVIA OFFICE	34.83
04-05	5093510030	KANE COUNTY FAIR	07/18/95–07/23/95	SATELLITE OFFICE SPACE AT KANE COUNTY FAIR	220.00
04-05	5093530007	CHICAGO SUN-TIMES	03/21/95–05/15/95	SUBSCRIPTION	15.20
04-05	5093530008	FEDERAL EXPRESS CORP.	02/23/95	EXPRESS MAIL	3.75
04-05	5093530009	DAVID S THOMPSON	02/24/95–02/26/95	AUTO RENTAL WHILE WORKING IN DISTRICT	93.99
04-05	5093530010	Do	02/24/95–02/26/95	TOLLS FROM/TO AIRPORT	1.30
04-05	5093530011	Do	02/26/95	CAB FARE FROM AIRPORT	10.00
04-05	5093740006	EXPRESS LIMOUSINE CO	02/21/95	AIRPORT TRANSPORTATION FOR MEMBER AND STAFF	54.00
04-05	5093740007	Do	02/24/95–02/27/95	AIRPORT TRANSPORTATION (PALMER)	82.00
04-05	5093740005	SUZANNE TANDI THOMAS	02/24/95–02/26/95	AIRPORT PARKING	16.00
04-05	5093740004	Do	02/26/95	AIRFARE (THOMAS) CHIC-DC (5042)	72.00
04-05	5094210005	CELLULAR ONE-CHICAGO	03/16/95–04/15/95	CELLULAR CHARGES FOR LEASE VEHICLE	51.58
04-05	5094210003	FEDERAL EXPRESS CORP	02/24/95–03/01/95	EXPRESS MAIL	11.25
04-05	5094210004	Do	03/07/95	EXPRESS MAIL	3.75
04-05	5095200005	AT&T	03/03/95–03/13/95	LONG DISTANCE CELLULAR CHARGES	3.25
04-05	5095200004	SCOTT B PALMER	03/14/95–03/16/95	AIRPORT PARKING	54.00
04-05	5095200015	ROCKFORD NEWSPAPERS	04/12/95–10/10/95	SUBSCRIPTION	163.80
04-07	5097290026	SCOTT B PALMER	02/06/95–02/10/95	AIRPORT PARKING	90.00
04-07	5097290027	Do	02/06/95- 02/10/95	MILEAGE TO/FROM AIRPORT 102 MILES @ 29¢ PER MILE	29.58
04-07	5097290028	Do	02/11/95	MEETING W/STATE OFFICIAILS RE: DISTRICT SUPERFUND SITE 92 MILES @29¢ PER MILE	26.68
04-07	5097290029	Do	02/11/95	PARKING FOR SUPERFUND MEETING	9.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5097290030	Do	02/12/95	MILEAGE TO AIRPORT 51 MILES @ 29¢ PER MILE	14.79
04-07	5097290021	Do	02/12/95–02/17/95	AIRPORT PARKING	90.00
04-07	5097290022	Do	02/17/95	MEETING W/EPA RE DISTRICT SUPERFUND SITE 66 MILES @ 29¢ PER MILE	19.14
04-07	5097290023	Do	02/17/95	PARKING FOR EPA MEETING	13.00
04-07	5097290024	Do	02/21/95	CABFARE--NATIONAL TO RAYBURN	11.00
04-07	5097290025	Do	03/03/95–03/04/95	MILEAGE DC TO AURORA, CHIEF OF STAFF RETURN TO DISTRICT 753 @ 29¢ PER MILE	218.37
04-07	5097290016	Do	03/06/95–03/10/95	AIRPORT PARKING	90.00
04-07	5097290017	Do	03/10/95	GAS FOR LEASE VEHICLE	17.75
04-07	5097290018	Do	03/13/95	MTG W/GOVERNOR OFFICE RE DISTRICT PROJECTS 92 MILES @ 29¢ PER MILE	26.68
04-07	5097290019	Do	03/13/95	PARKING FOR MEETING W/GOVERNOR OFFICE	10.00
04-07	5097290020	Do	03/14/95	OIL FOR LEASE VEHICLE	5.31
04-27	5115890335	DETZLER RENTAL & LEASING	04/01/95–04/30/95	LEASED AUTO	180.00
04-27	5115890334	PHILIP B. ELFSTROM	04/01/95–04/30/95	RENT: 27 N. RIVER ST. BATAVIA, IL	2,300.00
04-28	5118210011	FEDERAL EXPRESS CORP.	03/03/95–03/08/95	EXPRESS MAIL	121.48
04-28	5118210010	Do	03/10/95	EXPRESS MAIL	3.75
04-28	5118210009	Do	03/28/95	EXPRESS MAIL	3.75
04-30	5118900526	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,251.47
04-30	5118920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		29.25
04-30	5118930408	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		431.51
04-30	5118940185	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		50.80
04-30	5118950182	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(106.55)
04-30	5118960357	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		24.00
04-30	5118970410	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		370.63
04-30	5118980978	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		366.75
04-30	5118980979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,363.21
05-03	5121220019	AMERICAN EXPRESS	02/21/95	AIRFONE CHARGES	5.15
05-03	5121220020	Do	02/21/95	AIRFONE CHARGES	25.75
05-03	5121220021	Do	02/21/95	AIRFONE CHARGES	7.73
05-03	5121220007	Do	02/27/95	AIRFARE (PALMER) CHIC-DC (9928)	77.00
05-03	5121220006	Do	03/03/95–03/04/95	LODGING ENROUTE TO DISTRICT FRO CHIEF OF STAFF	49.05
05-03	5121220012	Do	03/06/95	AIRFARE (BOOTH) CHID--DC (9966)	77.00
05-03	5121220026	Do	03/06/95	AIRFARE (PALMER) CHIC--DC (9964	77.00
05-03	5121220009	Do	03/08/95	AIRFARE (BOOTH) DC--CHIC 9967	77.00
05-03	5121220008	Do	03/10/95	AIRFARE (PALMER) DC--CHIC (9965)	77.00
05-03	5121220014	Do	03/14/95	AIRFARE (PALMER) CHIC--DC (0011)	77.00
05-03	5121220013	Do	03/16/95	AIRFARE (PALMER) DC--CHIC (0012)	77.00
05-03	5121220017	Do	03/21/95	AIRFARE (PALMER) CHIC-DC (0052)	77.00
05-03	5121220015	Do	03/24/95	AIRFARE (PALMER) DC--CHIC) (0053)	77.00
05-03	5121220018	Do	03/28/95	AIRFARE (PALMER) CHIC-DC (0056)	77.00
05-03	5121220016	Do	03/31/95	AIRFARE (PALMER) DC--CHIC 0057	77.00
05-03	5121410020	Do	02/03/95	MEMBER'S AIRFARE DC-CHIC (2533)	77.00
05-03	5121410022	Do	02/27/95	MEMBER'S AIRFARE CHIC-DC (9926)	77.00
05-03	5121410021	Do	03/03/95	MEMBER'S AIRFARE DC-CHIC (9927)	77.00
05-03	5121410023	Do	03/06/95	MEMBER'S AIRFARE CHIC-DC (9963)	77.00

05-03	5121410025	Do	03/14/95	MEMBER'S AIRFARE CHIC-DC (0009)	77.00
05-03	5121410024	Do	03/16/95	MEMBER'S AIRFARE DC-CHIC (0010)	77.00
05-03	5121410028	Do	03/21/95	MEMBERS AIRFARE CHIC-DC (0050)	77.00
05-03	5121410026	Do	03/24/95	MEMBER'S AIRFARE DC-CHIC- (0051)	77.00
05-03	5121410029	Do	03/27/95	MEMBERS AIRFARE CHIC-DC (0054)	77.00
05-03	5121410027	Do	03/31/95	MEMBER'S AIRFARE DC-CHI- (0055)	77.00
05-03	5121410015	AT&T FEDERAL MARKETS GROUP	02/26/95–03/25/95	EQUIPMENT LEASE	10.95
05-03	5121410001	DOUGLAS A BOOTH	04/03/95–04/07/95	AIRPORT PARKING	90.00
05-03	5121410003	Do	04/03/95–04/07/95	MEALS WHILE IN DC	122.66
05-03	5121410004	Do	04/03/95–04/07/95	LODGING WHILE IN DC	481.55
05-03	5121410005	Do	04/03/95–04/07/95	CAB FARE TO/FROM HOTEL	71.00
05-03	5121410002	Do	04/07/95	TOLLS FROM AIRPORT	1.20
05-03	5121410006	THOMAS W BRIERTON	02/24/95	PICK UP MEMBER FORM AIRPORT, 82 @.29	23.78
05-03	5121410007	Do	02/24/95–03/13/95	IN-DISTRICT MILEAGE 137 @.29	39.73
05-03	5121410014	Do	03/09/95–03/30/95	IN-DISTRICT MILEAGE, 101 @.29	29.29
05-03	5121410008	Do	03/13/95	MEMBER TO MTG IN CHICAGO W/GOVERNOR'S OFFICE, 139 @.29	40.31
05-03	5121410011	Do	03/21/95	MEMBER TO AIRPORT, 120@.29	34.30
05-03	5121410012	Do	03/27/95–03/29/95	PRESS SECRETARY TO/FROM AIRPORT, 162 @.29	46.98
05-03	5121410013	Do	03/31/95	PICK MEMBER FROM AIRPORT, 124@.29	35.96
05-03	5121410010	DETZLER RENTAL & LEASING	03/02/95	REPAIR TO LEASED VEHICLE	301.66
05-03	5121410009	HINCKLEY & SCHMITT, INC	02/27/95–03/30/95	BATAVIA WATER/COOLER RENTAL	28.56
05-03	5121410019	SCOTT B. PALMER	01/07/95–02/20/95	CELLULAR PHONE CHARGES	129.84
05-03	5121410018	Do	01/22/95–03/13/95	LONG DISTANCE CELLULAR CHARGES	18.53
05-03	5121410016	Do	03/21/95–03/24/95	AIRPORT PARKING	72.00
05-03	5121410017	Do	03/21/95–03/24/95	CHIEF OF STAFF TO/FROM AIRPORT, 98 @.29	28.42
05-03	5129540018	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/21/95	125.00
05-05	5125200002	MULTIMEDIA CABLEVISION, INC.	05/01/95–05/31/95	CABLE SERVICE	15.38
05-05	5125800013	AQUA COOL WASHINGTON	03/28/95–03/31/95	DC COOLER RENTAL/WATER	42.70
05-05	5125800018	DOUGLAS A BOOTH	04/08/95	PKG TO PICK UP MEMBER @ TRAIN STATION	1.25
05-05	5125800017	Do	04/10/95	GAS FOR LEASED VEHICLE	15.00
05-05	5125800019	Do	04/13/95–04/20/95	IN DISTRICT MILEAGE, 32 X .29	9.28
05-05	5125800014	SCOTT B. PALMER	03/11/95–03/21/95	ITEMIZED CELLULAR CHGS	41.12
05-05	5125800015	LISA POST	03/24/95–04/12/95	IN DISTRICT MILEAGE, 53 X .29	15.37
05-05	5125800016	Do	04/18/95	GARBAGE BAGS	4.64
05-05	5125800011	BONNIE WALSH	03/03/95–04/13/95	IN DISTRICT MILEAGE, 149 X .29	43.21
05-05	5125800012	Do	03/29/95	TRAIN & CAB FARE TO ATTEND CONG. BRFG @ STATE DEPT IN CHICAGO	13.90
05-05	5125800005	SUZANNE L WHEAT	02/22/95–03/16/95	ITEMIZED LONG DISTANCE CHGS	24.54
05-05	5125800006	Do	03/23/95–04/01/95	IN DISTRICT MILEAGE, 259 X .29	75.11
05-05	5125800007	Do	03/29/95	TRAIN & CAB FARE TO ATTEND CONG. BRFG @ STATE DEPT. IN CHICAGO	13.90
05-05	5125800008	Do	04/03/95	AIRPORT TRANSPORTATION	40.00
05-05	5125800010	Do	04/03/95–04/07/95	MEALS WHILE IN DC	83.73
05-05	5125800009	Do	04/04/95–04/06/95	CAB FARE TO/FROM LODGING	27.50
05-15	5135400029	DOUGLAS A BOOTH	04/17/95	TOLLS WHILE DRIVING MEMBER IN DISTRICT	1.65
05-15	5135400030	Do	04/17/95–04/18/95	GAS FOR LEASED VEHICLE	20.00
05-15	5135400020	THOMAS W BRIERTON	03/08/95	PICK UP PRESS SECRETARY FORM AIRPORT, 125 MI. @.29	36.25
05-15	5135400021	CELLULAR ONE-CHICAGO	04/16/95–05/15/95	CELLULAR PHONE CHGS FOR MOBILE OFFICE	50.22
05-15	5135400022	EXPRESS LIMOUSINE CO	03/29/95	AIRPORT TRANSPORTATION (BOOTH)	42.00
05-15	5135400018	FEDERAL EXPRESS CORP	03/23/95	EXPRESS MAIL	3.75
05-15	5135400019	Do	04/04/95–04/06/95	EXPRESS MAIL	69.66
05-16	5136570012	DAILY HERALD	05/06/95–06/30/95	SUBSCRIPTION	33.20
05-16	5136570011	FEDERAL EXPRESS CORP	04/17/95	EXPRESS MAIL	3.99
05-16	5136570009	THE RIVER STREET PRESS, INC.	04/26/95	PRINTING/MAILING OF NEWSLETTER	15,047.00
05-16	5136570010	WARREN PUBLISHING CO	06/12/95–06/12/96	COMMUNICATIONS DAILY SUBSCRIPTION	2,583.00
05-17	5137210006	AMERICAN EXPRESS	03/10/95	MEMBER AIRFARE DC--CHIC (3940)	77.00
05-17	5137210007	Do	04/03/95	MEMBER AIRFARE CHIC- DC (4653)	77.00
05-17	5137210009	CHICAGO SUN-TIMES	05/16/95–08/15/95	SUBSCRIPTION	24.70
05-18	5138520011	AMERICAN EXPRESS	02/24/95	AIRFARE (THOMAS) DC-CHIC (3799)	77.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	5138520012	Do	02/24/95–02/26/95	AIRFARE (THOMPSON) DC-CHIC-DC (3853)	154.00
05-18	5138520019	Do	03/24/95	AIRFONE CHARGES	7.73
05-18	5138520013	Do	03/29/95	AIRFARE (BOOTH) DC-CHIC (4620)	77.00
05-18	5138520014	Do	03/29/95	AIRFARE (BOOTH) CHIC-DC (4619)	77.00
05-18	5138520018	Do	04/03/95	AIRFARE (BOOTH) CHIC-DC (4648)	77.00
05-18	5138520025	Do	04/03/95	AIRFARE (PALMER) CHIC-DC (4655)	77.00
05-18	5138520015	Do	04/03/95–04/09/95	AIRFARE (WHEAT) CHIC-DC-CHIC (4631)	154.00
05-18	5138520016	Do	04/07/95	AIRFARE (BOOTH) DC-CHIC (4649)	77.00
05-18	5138520017	Do	04/10/95	AIRFARE (PALMER) DC-CHIC (4656)	77.00
05-31	5146890338	DETZLER RENTAL & LEASING	05/01/95–05/30/95	LEASED AUTO	180.00
05-31	5146890337	PHILIP B. ELFSTROM	05/01/95–05/30/95	RENT: 27 N. RIVER ST. BATAVIA, IL	2,300.00
05-31	5150200008	AT&T FEDERAL MARKETS GROUP	03/26/95–04/25/95	PHONE EQUIPMENT LEASE CHGS	12.74
05-31	5150200003	FEDERAL EXPRESS CORP.	02/09/95–02/10/95	EXPRESS MAIL	9.22
05-31	5150200005	Do	03/15/95	EXPRESS MAIL	3.99
05-31	5150200006	Do	03/23/95	EXPRESS MAIL	20.95
05-31	5150200004	Do	04/07/95–04/12/95	EXPRESS MAIL	11.73
05-31	5150200002	Do	04/19/95	EXPRESS MAIL	3.75
05-31	5150200007	Do	04/25/95–04/27/95	EXPRESS MAIL	11.49
05-31	5150200009	HINCKLEY & SCHMITT, INC.	03/29/95–04/29/95	BATAVIA COOLER RENTAL/WATER	34.83
05-31	5150200001	NEW YORK TIMES SALES INC.	03/27/95–03/24/96	SUBSCRIPTION	195.00
05-31	5150200011	SCOTT B. PALMER	04/26/95	MTG W/STATE OFFICIALS RE: DISTRICT SUPERFUND SITE, 102 X .29	29.58
05-31	5150200012	Do	04/26/95	PARKING FOR SUPERFUND MTG	20.25
05-31	5150200013	Do	04/27/95	MTG W/STATE OFFICIALS RE: DISTRICT SUPERFUND SITE, 102 X .29	29.58
05-31	5150200014	Do	04/27/95	PARKING FOR SUPERFUND MTG	12.25
05-31	5150200015	Do	04/28/95	IN DISTRICT MILEAGE 17 MILES X .29	4.93
05-31	5150200010	Do	05/01/95	MILEAGE TO AIRPORT, 49 @ .29	14.21
05-31	5151900547	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,176.20
05-31	5151930406	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		289.38
05-31	5151940136	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		41.00
05-31	5151950184	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		375.41
05-31	5151960361	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		24.00
05-31	5151970405	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980979	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980977	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		(454.45)
05-31	5151980978	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,264.99
06-05	5152620001	MULTIMEDIA CABLEVISION, INC.	06/01/95–06/30/95	DISTRICT CABLE SERVICE	25.38
06-07	5157220020	DOUGLAS A BOOTH	05/06/95	IN-DISTRICT MILEAGE 68 MILES @ 29¢ PER MILE	19.72
06-07	5157220023	Do	05/08/95–05/12/95	LODGING WHILE IN DC	616.20
06-07	5157220024	Do	05/09/95–05/12/95	CABFARE TO/FROM HOTEL	30.00
06-07	5157220021	Do	05/16/95	TOLLS WHILE CONDUCTING MOBILE OFFICE	2.90
06-07	5157220022	Do	05/16/95	GAS FOR LEASE VEHICLE	15.00
06-07	5157220025	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	EXPRESS MAIL	11.25
06-07	5158660023	AQUA COOL WASHINGTON	04/26/95–04/30/95	DC PURCHASE OF WATER/COOLER RENTAL	42.70
06-07	5158660019	DOUGLAS A BOOTH	05/08/95–05/11/95	MEALS WHILE IN DC	89.96
06-07	5158660020	LISA POST	04/10/95	EXTENSION CORDS	3.98

06-07	5158660021	Do	04/21/95–05/05/95	IN-DISTRICT MILEAGE, 57 @ 29¢	16.53
06-07	5158660022	Do	05/15/95	ATTEND CONG. BRIEFING ON SERVICE ACADEMIES, 82 @ 29¢	23.78
06-13	5164660011	AT&T	04/17/95–04/18/95	CELLULAR PHONE CHARGES	2.54
06-13	5164660005	DOUGLAS A BOOTH	05/22/95	GAS FOR LEASED VEHICLE	19.00
06-13	5164660004	Do	05/23/95	TOLLS EN ROUTE TO AIRPORT	2 40
06-13	5164660007	CELLULAR ONE-CHICAGO	05/16/95–06/15/95	CELLULAR PHONE CHARGES FOR LEASED VEHICLE	79.18
06-13	5164660008	CHICAGO TRIBUNE	05/21/95–05/18/96	SUBSCRIPTION	178.60
06-13	5164660006	EXPRESS LIMOUSINE CO	04/25/95–04/30/95	AIRPORT TRANSPORTATION - MEMBER	82.00
06-13	5164660009	FEDERAL EXPRESS CORP.	04/27/95–05/03/95	EXPRESS MAIL	18.99
06-13	5164660010	Do	05/05/95–05/09/95	EXPRESS MAIL	30.60
06-13	5164750007	SCOTT B. PALMER	04/11/95–05/01/95	CELLULAR PHONE CHARGES	100.14
06-13	5164750008	Do	05/01/95–05/05/95	MILEAGE TO/FROM AIRPORT 103 @ .29	29.87
06-13	5164750009	Do	05/01/95–05/05/95	AIRPORT PARKING	90.00
06-13	5164750005	Do	05/08/95–05/12/95	AIRPORT PARKING	86.00
06-13	5164750006	Do	05/08/95–05/12/95	MILEAGE TO/FROM AIRPORT FOR CHIEF OF STAFF, PRESS SEC & MEMBER 107 @ .29	31.03
06-28	5178890345	DETZLER RENTAL & LEASING	06/01/95–06/30/95	LEASED AUTO	180.00
06-28	5178890344	PHILIP B. ELFSTROM	06/01/95–06/30/95	RENT: 27 N. RIVER ST. BATAVIA, IL	2,300.00
06-29	5180600012	AMERICAN EXPRESS	04/17/95–04/23/95	AIRFARE (JENSEN) DC-CHIC-DC (4730)	154.00
06-29	5180600013	Do	04/25/95–04/30/95	AIRFARE (FOGT) DC-CHIC-DC (6347)	154.00
06-29	5180600022	Do	05/01/95	AIRFONE CHARGES	5.15
06-29	5180600023	Do	05/01/95	AIRFONE CHARGES	5.15
06-29	5180600024	Do	05/01/95	AIRFONE CHARGES	7.73
06-29	5180600014	Do	05/05/95	AIRFARE (PALMER) DC-CHIC (4850)	77.00
06-29	5180600025	Do	05/05/95	AIRFONE CHARGES	20.60
06-29	5180600026	Do	05/05/95	AIRFONE CHARGES	7.73
06-29	5180600020	Do	05/08/95	AIRFARE (PALMER) CHIC-DC (8391)	77.00
06-29	5180600021	Do	05/08/95	AIRFARE (BOOTH) CHIC-DC (8393)	77.00
06-29	5180600015	Do	05/11/95	AIRFARE (PALMER) CHIC-DC (4849)	77.00
06-29	5180600017	Do	05/12/95	AIRFARE (PALMER) DC-CHIC (8392)	77.00
06-29	5180600018	Do	05/12/95	AIRFARE (BOOTH) DC-CHIC (8394)	77 00
06-29	5180600019	Do	05/15/95	AIRFARE (PALMER) CHIC-DC (8383)	77 00
06-29	5180600016	Do	05/19/95	AIRFARE (PALMER) DC-CHIC (8384)	77 00
06-29	5180610006	SUZANNE L WHEAT	03/23/95–04/11/95	ITEMIZED PHONE CALLS	4.77
06-29	5180610007	Do	04/27/95–05/26/95	IN-DISTRICT MILEAGE, 150 @ 29¢	43.50
06-29	5180610008	Do	05/26/95	PARKING FOR ARMY CORPS SEMINAR	1.25
06-29	5180610009	Do	05/26/95	TRAIN FARE TO ARMY CORPS SEMINAR	8.90
06-29	5180610010	Do	05/26/95	TOLLS EN ROUTE TO BRIEFING	1.50
06-30	5182900444	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,676.45
06-30	5182920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930408	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		322.69
06-30	5182940163	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		44.20
06-30	5182950187	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		866.35
06-30	5182960365	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		24.00
06-30	5182970408	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980982	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980980	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		114.79
06-30	5182980981	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,025.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 117,121.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,658.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J DENNIS HASTERT—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-23	5103330026	COMMONWEALTH EDISON	12/25/94–12/30/94	REFUND DUE TO OVERPAYMENT	(5.60)
03-03	5163990010	THE WASHINGTON POST	02/02/95–02/02/96	PAYMENT MADE IN ERROR	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(68.00)
				TOTAL	**165,711.38**
OFFICE OF THE HON. ALCEE L HASTINGS					
SALARIES					
		DIGGS, DARLENE EXPOSE	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
		FALBY, BEVERLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	900.00
		GLASER, SUSAN O	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
		GOLDBERG, HEDY	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,750.01
		GRIMES, LISA ESTELL	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		HARRISON, MARK E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		JACOBS, ANN SHARON	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
		JONES, MIKEL D	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,999.99
		KENNEDY, ARTHUR W	04/01/95–06/30/95	DISTRICT DIRECTOR	20,000.01
		LARKINS, WILLIAM E	04/01/95–06/30/95	STAFF ASSISTANT	3,600.00
		LEE, JOHN	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		LIFTMAN, DANIEL A	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		MOBLEY, TONETTE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,750.01
		MOSES, SHERRY T	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,124.99
		PERKINS, MARK S	04/01/95–06/30/95	SHARED EMPLOYEE	3,000.00
		PERSON, ARNETTE M	04/01/95–06/30/95	INFORMATION SYSTEMS MANAGER	9,125.01
		PHILLIPS, JUANITA C	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		ROSENBERG, LINDSAY B	06/05/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,588.89
		TINSMAN, RUTH A	04/01/95–06/30/95	DISTRICT DIRECTOR	9,999.99
		WILLIAMS, PATRICIA GRAHAM	04/01/95–06/30/95	STAFF ASST/OFFICE LIAISON	15,000.00
EXPENSES					
04-05	5093750022	AMERICAN EXPRESS	07/22/94–07/26/94	MEMBER TRAVEL ROUNDTRIP DC-MIAMI, FL	317.00
04-05	5093750021	Do	07/29/94–08/01/94	MEMBER TRAVEL ROUNDTRIP DC-MIAMI, FL	317.00
04-05	5093750020	Do	08/31/94–09/07/94	MEMBER TRAVEL ROUNDTRIP DC-MIAMI, FL	317.00
04-05	5093750016	Do	01/16/95	STAFF TRAVEL ONE-WAY FROM DC TO FT. LAUDERDALE, FL-T. MOBLEY (4735)	92.00
04-05	5093750017	Do	01/20/95–01/22/95	STAFF TRAVEL ROUNDTRIP DC/FT LAUDERDALE-P.WILLIAMS (4234)	458.00
04-05	5093750018	Do	01/27/95–01/30/95	MEMBER TRAVEL ROUNDTRIP DC-MIAMI, FL (1858)	314.00
04-05	5093750019	Do	02/10/95–02/12/95	MEMBER TRAVEL ROUNDTRIP DC-MIAMI, FL (2833)	304.00

04-05	5093750023	FEDERAL EXPRESS CORP.	03/08/95–03/09/95	OVERNIGHT DELIVERY	5.23
04-05	5093830012	CELPRO	03/07/95	ACCESSORY FOR MEMBER'S CELLULAR PHONE	38.99
04-05	5093830011	SELKIRK	03/08/95–04/07/95	CABLE TV SERVICE FOR FT. LAUDERDALE, FL DISTRICT OFFICE	32.91
04-05	5094210010	CRYSTAL SPRINGS WATER	12/28/94	BOTTLED WATER SERVICE FOR FT LAUDERDALE DISTRICT OFFICE	17.12
04-05	5094210007	Do	02/23/95	BOTTLE DWATER SERVICE FOR FT LAUDERDALE DISTRICT OFFICE	34.48
04-05	5094210008	Do	03/15/95	BOTTLED WATER SERVICE FOR WEST PALM BEACH, FL DISTRICT OFFICE	13.00
04-05	5094210009	FPL	02/20/95–03/21/95	UTILITY EXPENSE FOR FT. LAUDERDALE DISTRICT OFFICE	134.45
04-06	5096710025	BELLSOUTH MOBILITY	03/06/95–03/10/95	CELLULAR PHONE EXPENSES	133.22
04-10	5097450014	AMERICAN EXPRESS	01/26/95–02/01/95	STAFF TRAVEL VIA RENTAL CAR IN-DISTRICT FOR OFFICIAL BUSINESS	200.16
04-10	5097450017	Do	01/28/95–01/29/95	GASOLINE EXPENSES FOR RENTAL CAR FOR OFFICIAL BUSINESS IN-DISTRICT A. KENNEDY	36.15
04-10	5097450015	Do	02/04/95–02/09/95	STAFF TRAVEL REIBURSEMENT CAR IN-DISTRICT FOR OFFICIAL BUSINESS A. KENNEDY	197.34
04-10	5097450016	Do	02/12/95–02/21/95	STAFF TRAVEL VIA RENTAL CAR IN-DISTRICT FOR OFFICIAL BUSINESS T. MOBLEY	345.47
04-21	5110410013	Do	02/19/95	STAFF TRAVEL ONE-WAY AIRFARE DC TO MIAMI, FL T. MOBLEY TKT#5870783193	152.00
04-27	5115890338	GMAC	04/01/95–04/30/95	LEASED AUTO	499.97
04-27	5115890336	OAKLAND FOREST CORP. CENTER, INC	04/01/95–04/30/95	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,387.75
04-27	5115890337	SHAW-NEMES PROPERTIES	04/01/95–04/30/95	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	806.00
04-28	5118420011	FPL	03/10/95–04/10/95	UTILITY EXPENSES FOR WEST PALM BEACH, FL DISTRICT OFFICE	81.51
04-30	5118900597	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,153.72
04-30	5118930467	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		277.44
04-30	5118950135	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		316.75
04-30	5118960409	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		1,080.98
04-30	5118970469	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		678.74
04-30	5118981152	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		102.25
04-30	5118981153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,275.37
05-03	5123230014	BELLSOUTH MOBILITY	03/11/95–04/10/95	CELLULAR PHONE EXPENSE	277.68
05-03	5129540019	*(H.I.S. SERVICES CHARGED)*	05/03/95	1/26/95	137.50
05-05	5125400020	CCI	04/13/95	PRINTING SERVICES FOR MEETING NOTICES	3,390.00
05-05	5125400019	ROLL CALL	07/07/95–07/06/96	NEWSPAPER SUBSCRIPTION FOR FT. LAUDERDALE, FL DISTRICT OFFICE	210.00
05-08	5125770018	AMERICAN EXPRESS	02/24/95–02/27/95	STAFF TRAVEL REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL BUSINESS IN-DISTRICT A. KENNEDY	165.06
05-08	5125770019	Do	02/27/95	STAFF REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS A. KENNEDY	30.00
05-08	5125770014	Do	03/21/95–03/22/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES WHILE IN WASHINGTON, DC A. KENNEDY	238.80
05-08	5125770015	Do	03/21/95–03/22/95	STAFF REIMBURSEMENT FOR TELEPHONE EXPENSES A. KENNEDY	8.94
05-08	5125770016	Do	03/21/95–03/22/95	STAFF TRAVEL REIMBURSEMENT FOR PARKING WHILE IN DC	16.00
05-08	5125770017	Do	03/21/95–03/23/95	STAFF TRAVEL ROUNDTRIP FT. LAUDERDALE/DC A. KENNEDY	304.00
05-09	5129440011	FPL	05/10/94–06/09/94	UTILITY EXPENSES FOR WEST PALM BEACH, FL DISTRICT OFFICE	84.74
05-09	5129620023	Do	03/21/95–04/19/95	UTILITY EXPENSES FOR FT. LAUDERDALE DISTRICT OFFICE	174.20
05-11	5130460029	ARTHUR W KENNEDY	03/21/95–03/23/95	STAFF TRAVEL REIMBURSEMENT FOR TAXI FARES AND PARKING WHILE TRAVELING FROM DISTRICT TO WASHINGTON,DC.	37.00
05-11	5131510011	AT&T	03/13/95–04/12/95	CELLULAR TELEPHONE CHARGES	8.27
05-11	5131510010	OMNI BUSINESS SYSTEMS	03/27/95	SUPPLIES FOR DISTRICT OFFICE IN FT. LAUDERDALE	139.00
05-11	5131510012	SELKIRK	04/08/95–05/07/95	CABLE TV SERVICE FOR FT. LAUDERDALE, FL DISTRICT OFFICE	34.13
05-11	5131510009	THE MIAMI TIMES	05/01/95–04/30/96	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	37.28
05-11	5131720020	MIAMI LAKES TRAVEL	01/03/95–01/04/95	STAFF TRAVEL EXPENSE FOR ROUNDTRIP-FT LAUDERDALE/DC S. MOSES TKT#00011142841564	398.00
05-15	5135400023	CRYSTAL SPRINGS WATER	05/01/95–05/31/95	BOTTLED WATER SERVICE FOR WEST PALM BEACH, FL DISTRICT OFFICE	13.00
05-30	5150630029	DAVID L ANDRUKITIS	04/05/95	PRINTING OF BUSINESS CARDS FOR STAFF B. FALBY, M. HARRISON	67.00
05-30	5150630030	DEER PARK	03/29/95–04/26/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	65.95
05-30	5150710016	BI-ADS, INC D/B/A	05/06/95–05/05/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	22.50
05-30	5150710017	DAVID L ANDRUKITIS	03/10/95	PRINTING OF BUSINESS CARDS FOR STAFF A. KENNEDY	40.00
05-30	5150710018	Do	04/18/95	PRINTING OF BUSINESS CARDS FOR STAFF A. KENNEDY	75.00
05-30	5150710015	FEDERAL EXPRESS CORP.	04/26/95–04/27/95	OVERNIGHT DELIVERY	5.23
05-30	5150710014	SELKIRK	05/08/95–06/07/95	CABLE TV SERVICE FOR FT. LAUDERDALE, FL DISTRICT OFFICE	34.13
05-31	5146890341	GMAC	05/01/95–05/30/95	LEASED AUTO	499.97
05-31	5146890339	OAKLAND FOREST CORP. CENTER, INC	05/01/95–05/30/95	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,387.75
05-31	5146890340	SHAW-NEMES PROPERTIES	05/01/95–05/30/95	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	806.00
05-31	5151630009	BELLSOUTH MOBILITY	04/11/95–05/10/95	CELLULAR PHONE EXPENSES	97.18
05-31	5151630008	FPL	04/10/95–05/09/95	UTILITY EXPENSES FOR WEST PALM BEACH, FL DISTRICT OFFICE	85.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALCEE L HASTINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151640026	DEER PARK	03/01/95–03/26/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	74.85
05-31	5151640020	FEDERAL EXPRESS CORP.	02/09/94–02/10/94	OVERNIGHT DELIVERY	10.23
05-31	5151640023	Do	03/13/95–03/16/95	OVERNIGHT DELIVERY	10.46
05-31	5151640024	Do	04/04/95–04/07/95	OVERNIGHT DELIVERY	8.98
05-31	5151640021	GSA - KANSAS CITY - REGION SIX	02/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	357.26
05-31	5151640022	Do	03/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	70.62
05-31	5151640019	OMNI BUSINESS SYSTEMS	11/10/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	70.90
05-31	5151640025	Do	03/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.00
05-31	5151900623	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,320.05
05-31	5151920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		58.50
05-31	5151930465	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		210.95
05-31	5151950136	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		980.59
05-31	5151960414	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		81.00
05-31	5151970464	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981153	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151981151	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		102.25
05-31	5151981152	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,191.49
06-06	5156240014	AT&T	04/13/95–05/12/95	CELLULAR LONG DISTANCE TOLL	13.00
06-09	5160560012	FPL	04/19/95–05/18/95	UTILITY EXPENSES FOR FT. LAUDERDALE DISTRICT OFFICE	218.21
06-12	5160640003	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/MIAMI, FL TKT #0015870783819	304.00
06-12	5160640002	Do	03/03/95–03/06/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/MIAMI, FL TKT #0015870784062	314.00
06-12	5160640004	Do	03/16/95–03/21/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/MIANI, FL TKT #0015870785077	304.00
06-12	5160640001	Do	04/04/95–04/06/95	STAFF LODGING EXPENSES WHILE IN WASHINGTON, DC J. LEE	452.74
06-12	5160640006	Do	04/04/95–04/06/95	STAFF TRAVEL ROUND-TRIP VIA AIR W. PALM BEACH/DC J. LEE TKT #0372192446355	324.00
06-12	5160640007	Do	04/05/95–04/05/95	STAFF TRAVEL ONE-WAY VIA AIR TO MEET WITH GOVERNMENT OFFICIALS FT LAUD/TAMPA A. KENNEDY TKT #1695.	48.00
06-12	5160640008	Do	04/05/95–04/07/95	STAFF TRAVEL EXPENSES FOR RENTAL CAR TO MEET WITH GOVERNMENT OFFICIALS A. KENNEDY	96.04
06-12	5160640009	Do	04/07/95	STAFF TRAVEL EXPENSE FOR PARKING WHILE ON OFFICIAL BUSINESS A. KENNEDY	20.00
06-12	5160640005	Do	04/09/95–04/10/95	STAFF TRAVEL EXPENSES OUT OF DISTRICT TO MEET WITH GOVERNMENT OFFICIALS A. KENNEDY	126.80
06-12	5160640010	Do	04/10/95	STAFF TRAVEL EXPENSE FOR PARKING WHILE ON OFFICIAL BUSINESS A. KENNEDY	13.75
06-12	5160640011	Do	04/23/95	STAFF TRAVEL EXPENSE FOR GASOLINE WHILE TRAVELLING TO MEET GOVERNMENT OFFICIALS A. KENNEDY	8.00
06-13	5163880015	OMNI BUSINESS SYSTEMS	05/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	234.00
06-13	5163880017	THE MIAMI TIMES	06/01/95–05/31/96	SUBSCRIPTION FOR THE FT. LAUDERDALE DISTRICT OFFICE	37.28
06-13	5163880016	THE U.S. CONGRESS HANDBOOK	04/28/95	REFERENCE BOOKS FOR DISTRICT OFFICE	45.30
06-13	5164750010	BLUMBERG OFFICE SUPPLY	03/08/95	OFFICE SUPPLIES	11.49
06-13	5164750011	Do	05/08/95	OFFICE SUPPLIES	222.54
06-13	5164750012	Do	05/09/95	OFFICE SUPPLIES	76.80
06-13	5164750013	Do	05/16/95	OFFICE SUPPLIES	76.80
06-13	5164750014	Do	05/19/95	OFFICE SUPPLIES	72.25
06-23	5174540015	AMERICAN EXPRESS	03/31/95–04/27/95	MEMBER TRAVEL ROUNDTRIP VIA USAIR DC/MIAMI, FL TKT#5915	314.00
06-23	5174540014	Do	04/26/95–04/27/95	MEMBER TRAVEL EXPENSES FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	75.90
06-23	5174540013	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	SUBSCRIPTION FOR WASHINGTON DC OFFICE	97.60
06-28	5178890348	GMAC	06/01/95–06/30/95	LEASED AUTO	499.97
06-28	5178890346	OAKLAND FOREST CORP. CENTER, INC.	06/01/95–06/30/95	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,387.75
06-28	5178890347	SHAW-NEMES PROPERTIES	06/01/95–06/30/95	RENT - 5725 CORPORATE WAY WEST PALM BEACH, FL	806.00

06-29	5180640013	FPL	05/09/95–06/08/95	UTILITY EXPENSES FOR WEST PALM BEACH, FL DISTRICT OFFICE	90.85
06-30	5182900509	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,163.72
06-30	5182930466	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		240.28
06-30	5182940193	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		13.25
06-30	5182950140	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		483.00
06-30	5182960420	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		81.00
06-30	5182970466	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981153	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		676.22
06-30	5182981151	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		102.61
06-30	5182981152	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,225.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,838.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,838.98
TOTAL	**191,677.85**

OFFICE OF THE HON. RICHARD 'DOC' HASTINGS

SALARIES

ALDRICH, DAN	04/01/95–06/30/95	LEGIS CORRES/SYSTEMS MANAGER	4,500.00
BERGER, SHARLYN R	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
BERWICK, CHARLES B	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,750.01
BRADLEY, LINDA G	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,999.99
CASSIDY, M EDWARD, JR	04/01/95–06/30/95	CHIEF OF STAFF	23,124.99
CHARLES, CAROLINE S	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
DEVALL, ELIZABETH M	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
GARZA, DANIEL G	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
HOWARD, DARRYL J	04/01/95–06/30/95	DISTRICT DIRECTOR	15,000.00
PARSONS, JENNIFER JEAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
RIGGS, DOUGLAS J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,500.01
RIGGS, SHEILA	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
UNGERECHT, TODD	04/01/95–06/30/95	LEGISLATIVE AIDE	8,250.00
UPTON, CHARLENE RAE	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
WAKE, ROSEANN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99

EXPENSES

04-05	5095020012	BRINKLEY ENTERPRISES	02/01/95–03/01/95	UTILITY CHARGES AND GARBAGE SERVICE FOR THE DISTRICT OFFICE	192.03
04-05	5095020010	CONGRESS DAILY	01/05/95–01/05/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY FOR THE D.C OFFICE	497.00
04-05	5095020013	DATA PLUS	03/13/95	INSTALLATION OF CABLES AND WALL JACKS FOR COMPUTERS IN THE DISTRICT OFFICE	516.36
04-05	5095020009	FEDERAL EXPRESS CORP	02/13/95–02/17/95	SHIPMENT OF TIME SENSITIVE MATERIALS	30.59
04-05	5095020011	LANA SYSTEMS	03/14/95	PURCHASE OF TONER CARTRIDGE FOR THE DISTRICT OFFICE	135.00
04-05	5095020014	NORTH WEST RENTAL	02/15/95–02/16/95	RENTAL OF APPLIANCE DOLLY FOR ONE DAY OF MOVING FOR THE DISTRICT OFFICE	8.62
04-05	5095740028	FEDERAL EXPRESS CORP.	03/08/95–03/10/95	SHIPMENT OF TIME SENSITIVE MATERIALS	39.11
04-05	5095770027	AUTOMATED OFFICE SYSTEMS	02/10/95–02/23/95	PURCHASE OF COPY MACHINE TONER FOR THE DISTRICT OFFICE	105.00
04-05	5095770028	DARRYL J HOWARD	01/30/95–02/23/95	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR MEETINGS WITH CONSTITUENTS 1782 MI X .27	481.14
04-05	5095770029	Do	01/30/95–02/23/95	REIMBURSEMENT FOR FOOD & LODGING WHILE IN THE DISTRICT MEETING WITH CONSTITUENTS	63.36
04-05	5095770030	THE WENATCHEE WORLD	02/03/95–02/03/96	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR THE DISTRICT AND WASHINGTON OFFICES	273.00
04-10	5100210023	TCI OF WENATCHEE, INC.	03/24/95–04/23/95	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE	9.43
04-11	5100240015	CELLULAR ONE	02/26/95–03/25/95	USE OF CELLULAR PHONE FOR OFFICIAL PURPOSES	16.13
04-11	5100240018	NETLINK	04/03/95–05/02/95	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE	36.42
04-11	5100240016	TRI CITY HERALD	01/05/95–03/31/95	THREE MONTH SUBSCRIPTION TO THE TRI CITY HERALD FOR THE DC OFFICE	138.00
04-11	5101630003	AQUA COOL WASHINGTON	02/06/95–02/28/95	BOTTLED WATER FOR THE DC OFFICE	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD 'DOC' HASTINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101630001	FEDERAL EXPRESS CORP.	02/16/95–03/02/95	SHIPMENT OF TIME SENSITIVE MATERIALS	34.95
04-11	5101630002	Do	02/16/95–03/02/95	SHIPMENT OF TIME SENSITIVE MATERIALS	27.21
04-27	5115890339	BRINKLEY ENTERPRISES	04/01/95–04/30/95	RENT-320 N JOHNSON, STE 500 KENNEWICK, WA99336	1,000.00
04-27	5115890341	GC BUILDING INC	04/01/95–04/30/95	RENT - 25 N WENATCHEE AVE #202 WENATCHEE, WA	539.00
04-27	5115890340	SUNFAIR ASSOCIATES	04/01/95–04/30/95	RENT-302 E CHESTNUT YAKIMA, WA 98901	600.00
04-30	5118900310	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,121.07
04-30	5118920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.65
04-30	5118930240	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		402.98
04-30	5118940098	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		196.60
04-30	5118950482	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		768.22
04-30	5118960210	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118970242	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980487	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		557.50
04-30	5118980485	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		550.40
04-30	5118980486	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		342.36
05-03	5121830019	MOSES LAKE SCHOOL DISTRICT	04/13/95	RENTAL OF ROOM FOR TOWN HALL MEETING	65.00
05-03	5129810018	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/09/95	110.00
05-05	5124720010	POSTMASTER, WASHINGTON, D.C.	04/19/95	PURCHASE OF POSTAGE STAMPS FOR OVERSEAS MAILING PURPOSES	32.00
05-05	5124720011	Do	04/20/95	PURCHASE OF STAMPS FOR OVERSEAS MAILING FOR OFFICIAL BUSINESS	12.13
05-05	5125400022	HUSK OFFICE FURNITURE	04/07/95	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	35.18
05-05	5125400021	LANA SYSTEMS	04/04/95	PURCHASE OF INK CARTRIDGES FOR THE DISTRICT OFFICES	27.90
05-05	5125400023	WENATCHEE OFFICE SUPPLY	03/13/95–03/31/95	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	134.46
05-11	5130460030	ROSEANN WAKE	04/05/95–04/07/95	REIMBURSEMENT FOR LODGING EXPENSES WHILE ATTENDING A SERVICE ACADEMY CONFERENCE	150.00
05-17	5135720022	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR THE DC OFFICE	44.00
05-17	5135720020	FEDERAL EXPRESS CORP.	03/28/95–04/03/95	SHIPMENT OF TIME SENSITIVE MATERIALS	11.97
05-17	5135720019	Do	03/30/95–04/07/95	SHIPMENT OF TIME SENSITIVE MATERIALS	48.14
05-17	5135720021	KEN SMITH, PRINTER	04/03/95–04/07/95	PRINTING OF OFFICIAL MATERIALS FOR THE DISTRICT AND D.C. OFFICES	87.30
05-18	5137580002	TCI CABLEVISION OF YAKIMA	01/28/95–03/27/95	CABLE CHARGES FOR THE DISTRICT OFFICE	50.14
05-18	5137580003	Do	03/28/95–04/27/95	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE	32.06
05-23	5143550009	CHARLES B BERWICK	04/12/95	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES	95.16
05-23	5143550010	Do	04/12/95–05/15/95	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES	155.46
05-23	5143550002	M EDWARD CASSIDY	04/17/95	REIMBURSEMENT FOR FOOD WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES	3.95
05-23	5143550001	Do	04/20/95	REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES	10.90
05-23	5143550006	FEDERAL EXPRESS CORP.	04/12/95–04/14/95	SHIPMENT OF TIME SENSITIVE MATERIAL	7.74
05-23	5143550007	Do	04/17/95–04/20/95	SHIPMENT OF TIME SENSITIVE MATERIAL	63.76
05-23	5143550008	Do	04/21/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.99
05-23	5143550005	SHEILA RIGGS	04/08/95–04/16/95	REIMBURSEMENT FOR TAXI AND ROUNDTRIP AIRFARE FROM D.C. TO PASCO FOR OFFICIAL PURPOSES	704.00
05-23	5143550003	Do	04/13/95	REIMBURSEMENT FOR FOOD WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES	7.69
05-23	5143550004	Do	04/13/95	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES	95.47
05-23	5143640001	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER PURCHASE OF ROUND-TRIP AIRLINE TICKET FROM WASHINGTON DC FOR OFFICIAL PURPOSES TK 3247.	271.00
05-23	5143640003	Do	03/03/95–03/05/95	MEMBER AIRLINE TICKET CHANGE FEE DUE TO OFFICIAL SCHEDULE CHANGE	35.00
05-23	5143640002	Do	03/16/95–03/21/95	MEMBER PURCHASE OF ROUND-TRIP AIRLINE TICKET FROM WASHINGTON DC FOR OFFICIAL PURPOSES TK 3980.	425.00
05-23	5143640020	Do	04/17/95–04/21/95	MEALS AND LODGING EXPENSES WHILE WORKING IN THE DISTRICT ED CASSIDY	254.85

05-23	5143640021	Do	04/22/95	CHANGE FEE FOR AIRLINE TICKET #5870-783-936 USED TO TRAVEL TO THE DISTRICT ED CASSIDY	35.00
05-23	5143640019	CONGRESSIONAL PRINTER, INC.	04/18/95–04/26/95	PRINTING OF INFORMATION POSTERS AND MANUALS FOR THE DISTRICT OFFICE	450.50
05-23	5143640007	FEDERAL EXPRESS CORP.	03/09/95–03/15/95	SHIPMENT OF TIME SENSITIVE MATERIAL	9.60
05-23	5143640008	Do	03/17/95	SHIPMENT OF TIME SENSITIVE MATERIAL	6.16
05-23	5143640009	Do	03/20/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.99
05-23	5143640010	Do	03/23/95–03/24/95	SHIPMENT OF TIME SENSITIVE MATERIAL	15.72
05-23	5143640004	Do	03/24/95–03/28/95	SHIPMENT OF TIME SENSITIVE MATERIAL	14.40
05-23	5143640018	Do	04/07/95–04/14/95	SHIPMENT OF TIME SENSITIVE MATERIALS	101.80
05-23	5143640005	Do	04/20/95–04/27/95	SHIPMENT OF TIME SENSITIVE MATERIAL	15.96
05-23	5143640013	HUNTER MAINTENANCE SERVICES	05/03/95	WINDOWS WASHED INSIDE AND OUT FOR THE DISTRICT OFFICE	15.00
05-23	5143640015	HUSK OFFICE FURNITURE	04/20/95–04/27/95	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	93.55
05-23	5143640011	LANA SYSTEMS	04/17/95	PURCHASE OF INK CARTRIDGE FOR THE DISTRICT OFFICE	27.90
05-23	5143640006	PONY EXPRESS COURIER CORP.	02/10/95	SHIPMENT OF TIME SENSITIVE MATERIALS FOR OFFICIAL PURPOSES	9.95
05-23	5143640016	CHARLENE RAE UPTON	02/13/95–04/04/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	69.96
05-23	5143640017	Do	02/17/95	FOOD & BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS TO DISCUSS ISSUES FACING CONGRESS	45.15
05-23	5143640014	WENATCHEE OFFICE SUPPLY	04/10/95–04/27/95	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	245.67
05-23	5143640012	YAKIMA BINDERY	02/28/95–03/15/95	PURCHASE OF SUPPLIES AND COPY SERVICE FOR THE DISTRICT OFFICE	16.26
05-30	5150850008	BRINKLEY ENTERPRISES	03/01/95–03/31/95	UTILITIES AND GARBAGE SERVICE FOR THE DISTRICT OFFICE	150.82
05-30	5150850005	PRIMESTAR BY TCI	05/03/95–06/02/95	BASIC CABLE CHARGES FOR THE DISTRICT OFFICE	38.55
05-30	5150850006	TCI CABLEVISION OF YAKIMA	04/28/95–05/27/95	BASIC CABLE CHARGES FOR THE DISTRICT OFFICE	20.80
05-30	5150850007	TCI OF WENATCHEE, INC.	04/24/95–05/23/95	BASIC CABLE CHARGES FOR THE DISTRICT OFFICE	9.43
05-31	5146890342	BRINKLEY ENTERPRISES	05/01/95–05/30/95	RENT-320 N JOHNSON, STE 500 KENNEWICK, WA99336	1,000.00
05-31	5146890344	GC BUILDING INC	05/01/95–05/30/95	RENT - 25 N WENATCHEE AVE #202 WENATCHEE, WA	539.00
05-31	5146890343	SUNFAIR ASSOCIATES	05/01/95–05/30/95	RENT-302 E CHESTNUT YAKIMA, WA 98901	600.00
05-31	5151900310	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,433.30
05-31	5151930239	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		337.59
05-31	5151940071	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		35.00
05-31	5151950484	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,127.53
05-31	5151960213	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		49.00
05-31	5151970238	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980487	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980485	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		19.50
05-31	5151980486	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		262.06
06-01	5177430001	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	240.00
06-07	5158560008	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR THE D C OFFICE	39.00
06-07	5158560013	AT&T WIRELESS SERVICES	03/26/95–04/25/95	USE OF CELLULAR PHONE FOR OFFICIAL PURPOSES	66.69
06-07	5158560012	BRINKLEY ENTERPRISES	04/01/95–04/30/95	UTILITIES AND GARBAGE SERVICE FOR THE KENNEWICK DISTRICT OFFICE	115.77
06-07	5158560007	FEDERAL EXPRESS CORP	04/18/95–04/25/95	SHIPMENT OF TIME SENSITIVE MATERIAL	12.78
06-07	5158560006	Do	05/02/95–05/05/95	SHIPMENT OF TIME SENSITIVE MATERIAL	11.73
06-07	5158560014	HUSK OFFICE FURNITURE	05/08/95	PURCHASE OF OFFICE SUPPLIES FOR THE KENNEWICK DISTRICT OFFICE	61.70
06-07	5158560011	LANA SYSTEMS	05/04/95	PURCHASE OF INK CARTRIDGES FOR THE DISTRICT OFFICE	27.90
06-07	5158560009	PUBLIC SECTOR INFORMATION, INC.	01/23/95	PURCHASE OF 1995 WASHINGTON STATE YEARBOOKS FOR EACH OFFICE	91.80
06-07	5158560010	THE STAR PUBLISHERS	01/25/95–05/09/96	ELEVEN MONTH SUBSCRIPTION TO THE NEWSPAPER FOR THE KENNEWICK DISTRICT OFFICE	22.50
06-09	5159650015	AMERICAN EXPRESS	04/18/95	CHARGE FOR OVERNIGHT STAY WHILE IN DISTRICT FOR OFFICIAL BUSINESS MEMBER	50.96
06-13	5164660012	Do	04/12/95	AIRLINE TICKET CHANGE FEE DUE TO OFFICIAL SCHEDULE CHANGE (4590)	35.00
06-13	5164660014	Do	04/17/95–04/22/95	CAR RENTAL EXPENSES FOR TRAVEL WHILE IN THE DISTRICT FOR OFFICIAL PURPOSES CASSIDY	220.74
06-13	5164660013	Do	04/17/95–04/23/95	PURCHASE OF ROUND-TRIP AIRLINE TICKET FROM WASH,DC TO PASCO FOR OFCL PURPOSES (4590/ 3936)-CASSIDY.	425.00
06-13	5164660021	CONGRESSIONAL PRINTER, INC.	05/10/95	PRINTING A MANUAL FOR THE DISTRICT OFFICE	5.70
06-13	5164660018	FEDERAL EXPRESS CORP	05/02/95–05/05/95	SHIPMENT OF TIME SENSITIVE MATERIAL	27.51
06-13	5164660019	Do	05/09/95–05/12/95	SHIPMENT OF TIME SENSITIVE MATERIAL	7.98
06-13	5164660020	Do	05/10/95–05/11/95	SHIPMENT OF TIME SENSITIVE MATERIAL	5.23
06-13	5164660015	CHARLENE RAE UPTON	01/25/95–03/09/95	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL PURPOSES 560 MI X 25¢	140.00
06-13	5164660016	Do	03/14/95	REIMBURSEMENT FOR TRAVEL TO SEATTLE FOR AN OFFICIAL BRIEFING BY THE US DEPT HHS 188 MILES X 25¢.	47.00
06-13	5164660017	Do	03/14/95	REIMBURSEMENT FOR LODGING WHILE ATTENDING AN OFFICIAL BRIEFING SESSION	95.94
06-13	5164800030	PONY EXPRESS COURIER CORP.	04/24/95	SHIPMENT OF TIME SENSITIVE MATERIAL	10.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD 'DOC' HASTINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164800029	YAKIMA BINDERY	03/28/95–04/21/95	PURCHASE OF OFFICE SUPPLEIS FOR THE DISTRICT OFFICE	16.74
06-28	5178890349	BRINKLEY ENTERPRISES	06/01/95–06/30/95	RENT-320 N JOHNSON, STE 500 KENNEWICK, WA99336	1,000.00
06-28	5178890351	GC BUILDING INC	06/01/95–06/30/95	RENT - 25 N WENATCHEE AVE #202 WENATCHEE, WA	539.00
06-28	5178890350	SUNFAIR ASSOCIATES	06/01/95–06/30/95	RENT-302 E CHESTNUT YAKIMA, WA 98901	600.00
06-29	5180640019	AQUA COOL WASHINGTON	05/04/95–05/31/95	BOTTLED WATER FOR THE DC OFFICE	39.00
06-29	5180640014	FEDERAL EXPRESS CORP.	04/28/95	SHIPMENT OF TIME SENSITIVE MATERIAL	9.00
06-29	5180640016	Do	05/02/95–05/18/95	SHIPMENT OF TIME SENSITIVE MATERIAL	7.98
06-29	5180640015	Do	05/16/95	SHIPMENT OF TIME SENSITIVE MATERIAL	3.99
06-29	5180640017	Do	05/18/95–05/25/95	SHIPMENT OF TIME SENSITIVE MATERIAL	7.98
06-29	5180640018	Do	05/23/95–05/24/95	SHIPMENT OF TIME SENSITIVE MATERIAL	11.73
06-29	5180640020	LEADERSHIP DIRECTORIES, INC.	05/18/95	PURCHASE OF FEDERAL YELLOW BOOK FOR THE DC OFFICE	235.00
06-30	5180070003	DEAN RAINEY	04/03/95	PURCHASE OF OUTSIDE SIGN FOR THE YAKIMA DISTRICT OFFICE	269.75
06-30	5180070006	LANA SYSTEMS	05/30/95	PURCHASE OF INK CARTRIDGE FOR THE KENNEWICK DISTRICT OFFICE	13.95
06-30	5180070009	LANIER WORLDWIDE, INC.	02/08/95	SERVICING AND MAINTENANCE CHARGES FOR THE COPIER IN THE WENATCHEE DISTRICT OFFICE	198.00
06-30	5180070005	PRIMESTAR BY TCI	06/03/95–07/02/95	BASIC CABLE CHARGES FOR THE KENNEWICK DISTRICT OFFICE	38.55
06-30	5180070004	TCI OF WENATCHEE, INC.	05/28/95–06/27/95	BASIC CABLE CHARGES FOR THE YAKIMA DISTRICT OFFICE	20.80
06-30	5180070010	ROSEANN WAKE	03/27/95–05/29/95	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL PURPOSES 400 MILE X .25	100.00
06-30	5180070008	WENATCHEE OFFICE SUPPLY	05/24/95	PURCHASE OF OFFICE SUPPLIES FOR THE WENATCHEE DISTRICT OFFICE	117.93
06-30	5180070007	YAKIMA BINDERY	05/08/95–05/25/95	PURCHASE OF OFFICE SUPPLIES FOR THE YAKIMA DISTRICT OFFICE	60.81
06-30	5182900260	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,148.55
06-30	5182920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		20.80
06-30	5182930240	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		305.40
06-30	5182940090	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(31.45)
06-30	5182950486	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		277.81
06-30	5182960214	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		49.00
06-30	5182970240	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		689.32
06-30	5182980486	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		167.85
06-30	5182980487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		479.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,374.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,857.72

ADJUSTMENTS/REFUNDS

EXPENSES

2-14	5132310014	YAKIMA HERALD-REPUBLIC	01/05/95–01/05/96	REFUND DUE TO UNUSED SUBSCRIPTION	(127.11)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(127.11)
TOTAL	**171,105.56**

OFFICE OF THE HON. JAMES A HAYES

SALARIES

ANDRUS, LORI E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/LEG CORRES	7,749.99
CARNEY, DIONNE R	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,333.33
CHAITOVITZ, GERSON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,633.34
CORDELL, JULIE LAPEROUSE	04/01/95–06/30/95	LEGIS DIRECTOR/PROJECT DIR	11,388.51
DOYLE, JOHN STUART, JR	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
FONTENOT, TINA M	04/01/95–06/30/95	STAFF ASSISTANT	6,067.83
FREDERICK, PENNY A	04/01/95–06/30/95	STAFF ASSISTANT	7,518.24
FREELAND, NOELLE C	04/01/95–05/19/95	STAFF ASSISTANT	2,722.23
GUILLORY, DANA	04/01/95–06/30/95	STAFF ASSISTANT	5,703.51
HERSHEY, LYNN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	12,129.24
KEARNEY, STEPHEN J	04/01/95–05/14/95	PRESS SECRETARY	5,842.22
NIXON, SHERYL ANN	04/01/95–06/30/95	WESTERN DISTRICT OFFICE MANAGER	9,073.74
PERRET, LOUIS JOSEPH	04/01/95–06/30/95	EXEC ASSISTANT/DISTRICT DIRECTOR	13,425.51
TAYLOR, GORDON M	04/01/95–05/14/95	LEGISLATIVE ASSISTANT	3,055.55
Do	05/15/95–06/30/95	PRESS SECRETARY/LEGIS ASST	4,088.89
THEUNISSEN, BERNAN H, JR	04/01/95–06/30/95	WESTERN DISTRICT STAFF ASSISTANT	9,333.00
VERRET, RICKY LAUREN	04/01/95–06/30/95	STAFF ASSISTANT	7,518.24

EXPENSES

14-06	5096600003	BELLSOUTH MOBILITY	02/26/95–03/25/95	CELLULAR PHONE SERVICE	92.39
14-20	5110710018	PIAZZA OFFICE SUPPLY	12/08/94	PAYMENT FOR DEVELOPER FOR THE COPIER IN THE LAFAYETTE DISTRICT OFFICE	62.00
14-21	5111760014	ACADIANA BUSINESS SUPPLY	03/06/95–03/14/95	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	161.52
14-21	5111760022	AT&T	02/02/95–02/26/95	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE MOBILE PHONE	11.28
14-21	5111760007	CABLE T.V. OF LAFAYETTE	04/01/95–05/31/95	CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	50.34
14-21	5111760010	COMMUNITY COFFEE CO., INC.	03/27/95	PAYMENT FOR COFFEE, SUGAR CREAMER, AND STIR STIXES FOR MEETING WITH VISITING CONSTITUENTS	63.10
14-21	5111760020	FEDERAL EXPRESS CORP	02/28/95–03/02/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.97
14-21	5111760015	Do	03/06/95–03/13/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	23.23
14-21	5111760009	Do	03/13/95–03/16/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	18.99
14-21	5111760006	Do	03/17/95–03/21/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	21.46
14-21	5111760008	TINA M FONTENOT	02/14/95–03/28/95	REIMBURSEMENT FOR 363 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	90.75
14-21	5111760016	PENNY A FREDERICK	02/16/95–03/21/95	REIMBURSEMENT FOR 277 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	69.25
14-21	5111760025	DANA GUILLORY	03/21/95–04/04/95	REIMBURSEMENT FOR 306 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	76.50
14-21	5111760021	LOUISIANA POLITICAL REVIEW	03/21/95–03/21/96	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR THE D.C. OFFICE	125.00
14-21	5111760012	SHERYL A NIXON	03/28/95	REIMBURSEMENT FOR 151 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	37.75
14-21	5111760019	PROPERTY ONE, INC	03/01/95	PAYMENT FOR KEYS AND ELEVATOR LOCKS FOR THE NEW DISTRICT OFFICE	22.04
14-21	5111760024	SOUTHWEST DAILY NEWS	04/13/95–04/13/96	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DIST OFFICE	26.00
14-21	5111760013	SUMMIT TRAVEL	03/05/95–03/08/95	AIRFARE FOR JULIE CORDELL FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	328.00
14-21	5111760023	Do	03/17/95–03/19/95	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D C L C -LAF-D C FOR OFFICIAL BUSINESS	341.00
14-21	5111760011	BERNAN H THEUNISSEN	02/01/95–03/22/95	REIMBURSEMENT FOR 1760 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	440.00
14-21	5111760018	U.S. GOVERNMENT PRINTING OFFICE	02/23/95	PAYMENT FOR 2 FOREIGN CONSULAR OFFICES REFERENCE BOOKS	14.00
14-21	5111760017	RICKY LAUREN VERRET	03/01/95–03/22/95	REIMBURSEMENT FOR 324 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	81.00
14-27	5115890344	PATRIOT BUILDING CORP	04/01/95–04/30/95	RENT - 100 E VERMILION LAFAYETTE, LA	1,349.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890342	PREMIER BANK, N.A./PREMIER TOWER BLDG.	04/01/95–04/30/95	RENT· 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00
04-27	5115890343	TERRY G MAC CORP	04/01/95–04/30/95	MOBILE OFFICE	383.00
04-30	5118900396	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,969.92
04-30	5118930307	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		426.64
04-30	5118940142	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		333.00
04-30	5118950218	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		468.79
04-30	5118960269	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		541.99
04-30	5118970309	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980686	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.41
04-30	5118980684	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		117.57
04-30	5118980685	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,484.44
05-05	5125200003	BELLSOUTH MOBILITY	03/26/95–04/25/95	CELLULAR TELEPHONE SERVICE	159.50
05-09	5128840005	CAMERON PARISH PILOT	05/31/95–05/31/96	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	14.56
05-09	5129220013	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO THE DSG FOR THE DC OFFICE	5,000.00
05-09	5129220010	FEDERAL EXPRESS CORP.	03/27/95–03/29/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.30
05-09	5129220007	TINA M FONTENOT	04/06/95–04/25/95	REIMBURSEMENT FOR 259 MILES OF IN-DISTRICT TRAVEL @ 25¢ PER MILE FOR OFFICIAL BUSINESS	64.75
05-09	5129220006	PENNY A FREDERICK	04/04/95–04/20/95	REIMBURSEMENT FOR 204 MILES OF IN-DISTRICT TRAVEL @ 25¢ PER MILE FOR OFFICIAL BUSINESS	51.00
05-09	5129220011	METROPOLITAN PRESS CLIPPING BUREAU	02/24/95–03/31/95	PAYMENT FOR PRESS CLIPPING SERVICE	97.50
05-09	5129220005	SHERYL A NIXON	04/11/95	REIMBURSEMENT FOR 125 MILES @ 25¢ PER MILE FOR OFFICIAL BUSINESS	31.25
05-09	5129220012	RUSSELL'S MOBIL SERV STA.	02/28/95–03/17/95	GAS FOR MOBILE OFFICE	58.20
05-09	5129220014	SUMMIT TRAVEL	04/04/95	AIRFARE FOR LOUIS PERRET FROM LAF TO DC FOR OFFICIAL BUSINESS	147.50
05-09	5129220009	GORDON M TAYLOR	04/20/95–04/21/95	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.46
05-09	5129220008	Do	04/21/95	REIMBURSEMENT FOR GAS FOR RENAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.50
05-11	5131510014	AQUA COOL WASHINGTON	03/14/95–03/31/95	PAYMENT FOR WATER FOR VISITING CONSTITUENTS	35.00
05-11	5131510022	AT&T	03/04/95–03/24/95	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE MOBILE PHONE	4.73
05-11	5131510015	DAILY WORLD	04/25/95–04/25/96	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	110.00
05-11	5131510021	FEDERAL EXPRESS CORP.	04/07/95–04/10/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	3.75
05-11	5131510013	SHERYL A NIXON	04/25/95	REIMBURSEMENT FOR 150 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	37.50
05-11	5131510020	SUMMIT TRAVEL	02/09/95–02/12/95	AIRFARE FOR DANA GUILLORY FROM LAKE CHARLES-D.C.-LAKE CHARLES FOR OFFICIAL BUSINESS	347.00
05-11	5131510016	Do	04/08/95	AIRFARE FOR JIMMY HAYES FROM D.C.-LAFAYETTE	149.00
05-11	5131510017	Do	04/16/95	AIRFARE FOR JIMMY HAYES FROM LAF. - DC	146.00
05-11	5131510019	Do	04/20/95–04/23/95	AIRFARE FOR GORDON TAYLOR FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	216.00
05-11	5131510018	GORDON M TAYLOR	04/20/95–04/21/95	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	72.68
05-12	5132800002	CABLE T.V. OF LAFAYETTE	06/01/95–07/31/95	CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	50.43
05-12	5132800004	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	PAYMENT FOR SUBSCRIPTION FOR THE D.C. OFFICE	330.00
05-12	5132800003	CROWLEY POST SIGNAL	05/05/95–05/05/96	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	74.88
05-12	5132800006	LEADERSHIP DIRECTORIES, INC.	04/17/95–12/31/95	PAYMENT FOR NEWS MEDIA YELLOW BOOK	235.00
05-12	5132800005	RICKY LAUREN VERRET	04/05/95–04/18/95	REIMBURSEMENT FOR 329 MILES OF IN DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	82.25
05-16	5136400020	ACADIANA BUSINESS SUPPLY	03/28/95	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	34.95
05-16	5136400018	FEDERAL EXPRESS CORP.	04/11/95–04/13/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	10.50
05-16	5136400019	Do	04/13/95–04/19/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	14.21
05-16	5136400016	METROPOLITAN PRESS CLIPPING BUREAU	04/01/95–04/27/95	PAYMENT FOR PRESS CLIPPING SERVICE	87.60
05-16	5136400017	SUMMIT TRAVEL	05/01/95	AIRFARE FOR LOUIS PERRET FROM B.R. TO D.C. FOR OFFICIAL BUSINESS	164.00
05-31	5146890347	PATRIOT BUILDING CORP.	05/01/95–05/30/95	RENT - 100 E VERMILION LAFAYETTE, LA	1,349.00
05-31	5146890345	PREMIER BANK, N.A./PREMIER TOWER BLDG.	05/01/95–05/30/95	RENT· 901 LAKESHORE DR #102 LAKE CHARLES, LA	806.00

05-31	5146890346	TERRY G MAC CORP	05/01/95–05/30/95	MOBILE OFFICE	639.00
05-31	5151900403	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,779.95
05-31	5151920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		48.75
05-31	5151930306	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		495.88
05-31	5151950220	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(41.50)
05-31	5151960271	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		42 00
05-31	5151970305	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75 00
05-31	5151980686	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		553.50
05-31	5151980684	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		215.83
05-31	5151980685	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,554.10
06-08	5159540009	BELLSOUTH MOBILITY	04/26/95–05/25/95	DISTRICT CELLULAR SERVICE	121.70
06-09	5160560017	FEDERAL EXPRESS CORP.	04/24/95–05/01/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.97
06-09	5160560015	Do	05/05/95–05/08/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	3.75
06-09	5160560013	SHERYL A NIXON	05/23/95	REIMBURSEMENT FOR 151 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	37.75
06-09	5160560014	RUSSELL'S MOBIL SERV.STA.	03/31/95–04/24/95	GAS FOR MOBILE OFFICE	96.50
06-09	5160560016	BERNAN H THEUNISSEN	05/23/95–05/24/95	REIMBURSEMENT FOR 330 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	82.50
06-12	5160640016	CROWLEY POST SIGNAL	05/05/95–05/05/96	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	74.88
06-12	5160640027	DANA GUILLORY	04/18/95–05/02/95	REIMBURSEMENT FOR 306 MILES OF IN-DISTRICT TRAVEL AT 25¢/MILE FOR OFFICIAL BUSINESS	76.50
06-12	5160640013	Do	05/16/95	REIMBURSEMENT FOR 323 MILES OF IN-DISTRICT TRAVEL AT 25¢/MILE FOR OFFICIAL BUSINESS	80.75
06-12	5160640014	SHERYL A NIXON	05/09/95	REIMBURSEMENT FOR 125 MILES OF IN-DISTRICT TRAVEL AT 25¢/MILE FOR OFFICIAL BUSINESS	31 25
06-12	5160640015	SUMMIT TRAVEL	04/23/95	AIRFARE FOR JIMMY FROM WASHINGTON TO LAFAYETTE	149.00
06-12	5163700013	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER SERVICE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	35.00
06-12	5163700014	AT&T	04/03/95–04/25/95	PAYMENT FOR LONG DISTANCE FOR THE MOBILE OFFICE MOBILE PHONE	19.24
06-12	5163700005	CAPITAL CITY PRESS	05/18/95–05/18/96	RENEWAL OF DESCRIPTION FOR THE LAFAYETTE DIST OFFICE	116.48
06-12	5163700016	JULIE CLAIRE CORDELL	05/01/95–05/03/95	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	88.68
06-12	5163700015	Do	05/03/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
06-12	5163700019	Do	05/03/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
06-12	5163700011	Do	05/24/95–05/26/95	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68 09
06-12	5163700010	Do	05/26/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3 48
06-12	5163700024	DAVID L ANDRUKITIS	05/15/95	PAYMENT FOR PRINTING OF WELCOME TO WASHINGTON TOUR INFO FOR VISITING CONSTITUENTS	215 00
06-12	5163700004	Do	05/18/95	PAYMENT FOR PRINTING OF NEWS RELEASE LETTERHEAD	76.50
06-12	5163700003	ENVIRONMENTAL MAGAZINE	05/11/95–05/11/96	RENEWAL OF SUBSCRIPTION FOR THE D.C. OFFICE	20.00
06-12	5163700029	FEDERAL EXPRESS CORP	04/28/95–05/08/95	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	16.48
06-12	5163700021	TINA M FONTENOT	05/04/95–05/23/95	REIMBURSEMENT FOR 297 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	74.25
06-12	5163700022	PENNY A FREDERICK	05/02/95–05/18/95	REIMBURSEMENT FOR 215 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	53.75
06-12	5163700020	GSA - KANSAS CITY - REGION SIX	05/20/95	SUPPLIES FOR THE LAKE CHARLES DISTRICT OFFICE	22.53
06-12	5163700026	LYNN L HARGRODER	05/12/95–05/15/95	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	82.25
06-12	5163700027	Do	05/15/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15 05
06-12	5163700001	METROPOLITAN PRESS CLIPPING BUREAU	04/28/95–05/26/95	PAYMENT FOR PRESS CLIPPING SERVICE	90.75
06-12	5163700002	R. L. POLK & CO	05/26/95	PAYMENT FOR CITY DIRECTORY FOR THE LAFAYETTE DIST OFFICE	126.73
06-12	5163700017	SUMMIT TRAVEL	05/01/95–05/03/95	AIRFARE FOR JULIE CORDELL FROM D C -B R -D C FOR OFFICIAL BUSINESS	290 00
06-12	5163700028	Do	05/12/95–05/15/95	ROUNDTRIP AIRFARE FOR LYNN HERSHEY FROM D C -LAF-D C FOR OFFICIAL BUSINESS	279.00
06-12	5163700008	Do	05/19/95–05/21/95	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D C -D C -N O FOR OFFICIAL BUSINESS	211.00
06-12	5163700009	Do	05/19/95–05/22/95	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM D.C.-N.O.-B.R.-D.C. FOR OFFICIAL BUSINESS	375 00
06-12	5163700012	Do	05/23/95–05/26/95	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C.-LAF-B.R.-D.C. FOR OFFICIAL BUSINESS	389.00
06-12	5163700025	GORDON M TAYLOR	05/05/95–05/06/95	REIMBURSEMENT FOR CRS SEMINAR ON THE 1995 FARM BILL	25.00
06-12	5163700007	THE BEAUREGARD DAILY NEWS	06/12/95–06/12/96	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DIST OFFICE	52.00
06-12	5163700006	THE KINDER COURIER NEWS	06/22/95–06/22/96	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DIST OFFICE	23.50
06-12	5163700023	BERNAN H THEUNISSEN	03/28/95–05/10/95	REIMBURSEMENT FOR 594 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	148.50
06-12	5163700018	RICKY LAUREN VERRET	05/03/95–05/22/95	REIMBURSEMENT FOR 378 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE FOR OFFICIAL BUSINESS	94 50
06-20	5171590001	TERRY G MAC CORP	01/01/95–01/30/95	MOBILE OFFICE	767.00
06-28	5178890354	PATRIOT BUILDING CORP	06/01/95–06/30/95	RENT - 100 E VERMILION LAFAYETTE, LA	1,349 00
06-28	5178890352	PREMIER BANK, PREMIER TOWER BUILDING	06/01/95–06/30/95	RENT: 901 LAKESHORE DR #102 LAKE CHARLES, LA	806 00
06-28	5178890353	TERRY G MAC CORP	06/01/95–06/30/95	MOBILE OFFICE	639.00
06-30	5181200017	AQUA COOL WASHINGTON	05/31/95	PAYMENT FOR WATER SERVICE FOR DC OFFICE FOR VISITING CONSTITUENTS	30 00
06-30	5181200018	COMMUNITY COFFEE CO., INC.	06/12/95	PAYMENT FOR COFFEE FOR VISITING CONSTITUENTS TO THE LAFAYETTE DISTRICT OFFICE	25.00
06-30	5181200019	GSA - KANSAS CITY - REGION SIX	05/31/95	SUPPLIES FOR THE LAKE CHARLES DISTRICT OFFICE	37.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5181200016	STATE FARM INSURANCE COMP.	07/07/95-01/07/96	PAYMENT FOR INSURANCE FOR MOBILE DISTRICT OFFICE	726.30
06-30	5181200020	SUMMIT TRAVEL	05/31/95 06/05/95	ROUNDTRIP AIRFARE FOR JIMMY HAYES FROM DC--BR--NO--DC FOR OFFICIAL BUSINESS	298.00
06-30	5182900332	*(EQUIPMENT ALLOWANCE)*	06/01/95-06/30/95		2,672.01
06-30	5182930307	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95-05/31/95		512.41
06-30	5182940128	*(RECORDING SERVICES CHARGED)*	05/01/95-05/31/95		179.25
06-30	5182950223	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95 06/30/95		369.58
06-30	5182960274	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		(578.00)
06-30	5182970307	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		75.00
06-30	5182980687	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		469.59
06-30	5182980685	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95-05/31/95		224.38
06-30	5182980686	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		1,528.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,641.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,014.81
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-30	5132310011	TERRY G MAC CORP	01/01/95-01/30/95	CHECK RETURNED DUE TO TERMINATION OF LEASE 1/1/95	(767.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(767.00)
				TOTAL	**182,889.68**

OFFICE OF THE HON. J D HAYWORTH

SALARIES

BLOCH, STEVEN W	04/01/95-06/30/95	CHIEF OF STAFF	21,249.99
BROOKINS, PATRICIA M	04/01/95-06/30/95	OFFICE MANAGER	5,750.01
BUBERL, GLENN E	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	11,250.00
DELL'ARTINO, R MARCUS	04/01/95-06/30/95	DISTRICT AIDE	7,500.00
EVANS, PATRICIA D	04/01/95-06/30/95	EXECUTIVE ASSISTANT	11,000.01
HEATH, JAMES EVAN	04/01/95-06/30/95	PRESS SECRETARY	7,500.00
HOLMES, ROBERT S	04/01/95-06/30/95	STAFF ASSISTANT	4,416.67
JEFFERSON, BENNIE A	04/01/95-06/30/95	STAFF ASSISTANT	5,000.01
LEMON, JANET J	04/01/95-06/15/95	PART-TIME EMPLOYEE	5,625.00
MERKEL, FLORENCE B	04/01/95-06/30/95	STAFF ASSISTANT	5,499.99
MOTTLEY, KATHARINE	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	6,999.99

		POLLACK, KRISTIN LYNNE	06/05/95–06/30/95	STAFF ASSISTANT	1,300.00
		SELLERS, CAMERON S	04/01/95–06/30/95	SYSTEMS MANAGER	6,249.99
		SIMON, JOSEPH	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		UDALL, CHRISTOPHER	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,500.01

EXPENSES

04-01	5110540010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-12	5102060001	EXECUTIVE SUITES OF FLAGSTAFF, L.L.C.	02/13/95–03/30/95	RENT- 1300 S. MILTON ROAD, SUITE 207 FLAGSTAFF	31.70
04-14	5104410004	R MARCUS DELL'ARTINO	01/03/95–01/10/95	REIMBURSEMENT FOR PHONES RENTED FOR MESA DISTRICT OFFICE UNTIL PHONE EQUIPMENT WAS PROVIDED.	125.00
04-14	5104410005	Do	01/09/95	REIMBURSEMENT FOR PROGRAMMING OF PHONES & PHONE LINE FOR ANSWERING MACHINE	60.00
04-27	5115890346	S-G MANAGEMENT	04/01/95–04/30/95	RENT- 1818 EAST SOUTHERN AVE. SUITE 3-B MESA	1,662.50
04-28	5118210013	STEVEN W BLOCH	02/05/95–02/26/95	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS TO DISTRICT	20.74
04-28	5118210014	FEDERAL EXPRESS CORP.	02/24/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	14.00
04-28	5118210015	Do	03/28/95–03/30/95	EXPRESS AMIL CHARGES FOR OFFICIAL DOCUMENTS	9.22
04-28	5118210012	MCI TELECOMMUNICATIONS, MA	02/28/95–03/31/95	800 PHONE SERVICE FOR THE DISTRICT OFFICE	243.96
04-28	5118420012	HON. J. D. HAYWORTH	02/27/95	REIMBURSEEMNT FOR CAB FARE FROM NATL. AIRPORT TO DC	15.00
04-28	5118420013	Do	03/06/95	REIMBURSEMENT FOR CAB FARE FROM NATL. AIRPORT TO DC	15.00
04-28	5118560001	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER	23.00
04-28	5118560009	PATRICIA M BROOKINS	03/15/95	REIMBURSEMENT FOR 196 IN-DISTRICT MILES @ .29 FOR OFFICIAL BUSINESS	56.84
04-28	5118560010	Do	03/31/95	REIMBURSEMENT FOR 365 IN-DISTRICT MILES @ .29 FLAGSTAFF-MESA-FLAGSTAFF	105.85
04-28	5118560012	Do	04/11/95	REIMBURSEMENT FOR 116 IN-DISTRICT MILES @ .29 FOR OFFICIAL BUSINESS	33.64
04-28	5118560007	GLENN E BUBERL	03/10/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO DULLES AIRPORT. 1023LHOB-DULLES-1023LHOB. 70 MI @ .29.	20.30
04-28	5118560008	Do	04/07/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO NATL AIRPORT. 1023LHOB-NATL-1023LHOB	2.90
04-28	5118560015	HON. J. D. HAYWORTH	01/05/95	MEMBER'S OFFICIAL AIR TRAVEL DC/PHOENIX (9632)	152.50
04-28	5118560014	Do	01/16/95	MEMBER'S OFFICIAL AIR TRAVEL PHOENIX/DC (1250)	187.50
04-28	5118560013	Do	01/20/95	MEMBER'S OFFICIAL AIR TRAVEL DC/PHOENIX (0627)	189 00
04-28	5118560016	Do	01/23/95	MEMBER'S OFFICIAL AIR TRAVEL PHOENIX/DC (0626)	139.00
04-28	5118560011	JAMES EVAN HEATH	03/09/95	REIMBURSEMENT FOR REFERENCE MATERIALS	24.32
04-28	5118560002	ROBERT S HOLMES	03/03/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO AIRPORT 1023 LHOB-AIRPORT-1023LHOB 10 MI @ .29.	2.90
04-28	5118560003	Do	03/16/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO DULLES AIRPORT. 1023 LHOB-DULLES-1023LHOB 70 MI @ .29.	20 30
04-28	5118560006	Do	03/21/95	REIMBURSEMENT FOR PICKING THE CONGRESSMAN UP AT BWI & PARKING. 1023 LHOB-BWI-1023LHOB 88 MI@.29 $2.00.	27.52
04-28	5118560004	Do	03/24/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO DULLES AIRPORT. 1023 LHOB-DULLES-1023 LHOB 70 MI @ .29.	20.30
04-28	5118560005	Do	03/30/95	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN TO DULLES AIRPORT. 1023 LHOB-DULLES-1023 LHOB 70 MI @ .29.	20.30
04-28	5118810003	FEDERAL EXPRESS CORP	02/09/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	55.25
04-28	5118810004	Do	02/13/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	5.23
04-28	5118810005	Do	02/16/95–02/21/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	15.14
04-28	5118810006	Do	02/22/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	13.00
04-28	5118810007	Do	02/28/95–03/01/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	13.11
04-28	5118840003	EXECUTIVE SUITES OF FLAGSTAFF, L.L.C.	04/01/95–04/30/95	RENT- 1300 S. MILTON ROAD, SUITE 207 FLAGSTAFF	524.02
04-30	5118900354	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,414.73
04-30	5118930274	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		347.59
04-30	5118940120	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		128.50
04-30	5118950023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		365.41
04-30	5118960241	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		46.00
04-30	5118970276	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980589	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		651.85
04-30	5118980587	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,861.70
04-30	5118980588	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		354.20
05-03	5118250022	ARIZONA CAPITOL TIMES	02/01/95–02/01/96	SUBSCRIPTION FOR MESA DISTRICT OFFICE	36.00
05-03	5118250024	CONGRESSIONAL PRINTER, INC.	02/06/95–02/09/95	PRINTING OF BUSINESS CARDS & FLYER FOR TOWN MEETING & POCKET CARDS	510.00
05-03	5118250025	Do	02/24/95	PRINTING OF BUSINESS CARDS	32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J D HAYWORTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5118250020	CONGRESSIONAL QUARTERLY INC	01/04/95–12/31/95	SUBSCRIPTION FOR WASHINGTON OFFICE	1,075.00
05-03	5118250004	FEDERAL EXPRESS CORP	03/22/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	5.23
05-03	5118250014	MCI TELECOMMUNICATIONS, MA	01/03/95–01/31/95	800 PHONE SERVICE FOR THE DISTRICT OFFICE	339.66
05-03	5118250015	Do	01/30/95–02/28/95	800 PHONE SERVICE FOR THE DISTRICT OFFICE	169.96
05-03	5118250023	NEWSCOUNT	03/27/95	CHARGES FOR CLIPPING SERVICE	51.40
05-03	5118250016	OFFICE MAX	03/03/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	240.13
05-03	5118250017	Do	03/16/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	54.86
05-03	5118250018	Do	03/22/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	46.24
05-03	5118250019	Do	03/24/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	56.47
05-03	5118250005	UNITED PARCEL SERVICE	01/17/95–01/18/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	45.75
05-03	5118250010	Do	02/22/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	15.00
05-03	5118250006	UPS	01/23/95–01/26/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	71.76
05-03	5118250007	Do	01/31/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	21.56
05-03	5118250008	Do	02/08/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	22.17
05-03	5118250009	Do	02/16/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	13.16
05-03	5118250011	Do	02/27/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	28.80
05-03	5118250012	Do	03/21/95–03/23/95	SHIPPING CHARGES FOR OFFICIAL BUSINESS	9.53
05-03	5118250013	Do	03/30/95	SHIPPING CHARGES FOR OFFICIAL BSUINESS	3.72
05-03	5118250021	WASHINGTON TIMES	03/17/95–03/17/96	SUBSCRIPTION FOR WASHINGTON OFFICE	91.00
05-03	5121200002	AMERICAN EXPRESS	02/03/95	MEMBER OFFICIAL AIRFARE DC/PHOENIX (24169)	197.00
05-03	5121200009	Do	02/06/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (2472)	129.00
05-03	5121200003	Do	02/10/95	MEMBER OFFICIAL AIRFARE DC/PHOENIX (2470)	197.00
05-03	5121200010	Do	02/13/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (2954)	129.00
05-03	5121200004	Do	02/16/95	MEMBER OFFICIAL AIRFARE DC/PHOENIX (3199)	197.00
05-03	5121200011	Do	02/21/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (3200)	129.00
05-03	5121200012	Do	02/27/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (3693)	129.00
05-03	5121200005	Do	03/03/95	OFFICIAL AIRFARE FOR JIM HEATH PHOENIX/DC (4019)	129.00
05-03	5121200006	Do	03/03/95	MEMBER OFFICIAL AIRFARE DC/PHOENIX (4301)	135.00
05-03	5121200001	Do	03/03/95–03/10/95	HOTEL CHARGES FOR JIM HEATH WHILE IN WHASHINGTON DC ON OFFICIAL BUSINESS	615.32
05-03	5121200013	Do	03/06/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (4024)	129.00
05-03	5121200008	Do	03/10/95	AIRFONE CHARGES	48.93
05-03	5121200015	Do	03/19/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (0645)	165.00
05-03	5121200007	Do	03/20/95–03/24/95	OFFICIAL AIRFARE FOR BEN JEFFERSON PHOENIX/DC/PHOENIX (4612)	267.00
05-03	5121200014	Do	04/02/95	MEMBER OFFICIAL AIRFARE PHOENIX/DC (4613)	129.00
05-03	5121200016	R MARCUS DELL'ARTINO	01/20/95–02/10/95	REIMBURSEMENT FOR 574 MILES IN-DISTRICT REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	166.46
05-03	5121200021	CHRISTOPHER UDALL	03/01/95–03/15/95	REIMBURSEMENT FOR 187 MILES IN-DISTRICT @ 29¢ PER REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	54.23
05-03	5121200018	Do	03/15/95	REIMBURSEMENT FOR PARKING	4.50
05-03	5121200019	Do	03/16/95–03/21/95	REIMBURSEMENT FOR 472 MILES IN-DISTRICT @ 29¢ PER MILE REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	136.88
05-03	5121200020	Do	03/22/95–03/29/95	REIMBURSEMENT FOR 315 IN-DISTRICT MILES @ 29¢ PER MILE REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS.	91.35
05-03	5121800028	AMERICAN EXPRESS	02/16/95	AIRFONE CHARGES	95.28
05-03	5121800003	Do	02/16/95–02/19/95	OFFICIAL AIR TRAVEL FOR STEVE BLOCK DC-PHOENIX-DC (4973)	264.00
05-03	5121800008	JAMES EVAN HEATH	03/06/95–03/10/95	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	66.87

05-03	5121800009	Do	03/08/95–03/09/95	REIMBURSEMENT FOR CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	14.00
05-03	5121800005	BENNIE A JEFFERSON	03/20/95–03/24/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	464.38
05-03	5121800006	Do	03/21/95	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	13.80
05-03	5121800007	Do	03/24/95	REIMBURSEMENT FOR CAB FARE TO NATIONAL AIRPORT	15.00
05-03	5123610007	STEVEN W BLOCH	04/10/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.63
05-03	5123610006	Do	04/10/95–04/14/95	REIMBURSEMENT FOR RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	195.95
05-03	5123610001	KATHARINE MOTTLEY	04/10/95–04/13/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	473.84
05-03	5123610002	Do	04/10/95–04/14/95	REIMBURSEMENT FOR CAR RENTAL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	157.27
05-03	5123610004	Do	04/10/95–04/14/95	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.21
05-03	5123610005	Do	04/10/95–04/14/95	REIMBURSEMENT FOR CAB FARE TO & FROM DC TO NATIONAL AIRPORT	23.50
05-03	5123610003	Do	04/13/95–04/14/95	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	14.85
05-03	5129820040	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5122200031	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	23.00
05-08	5128200004	RECORDS AND REGISTRATION	03/23/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-09	5129620025	FIESTA CARPET CARE, INC & RESTORATION	02/14/95	CHARGE FOR CLEANING CHAIRS IN MESA OFFICE	99.00
05-09	5129620024	HIGH COUNTRY LOCK & KEY	03/03/95	REPLACEMENT OF DESK LOCK	39.76
05-09	5129620026	TOTAL RENTAL & SALES	02/18/95	RENTAL OF TABLE & CHAIRS FOR TOWN MEETING	86.06
05-16	5136240006	GLENN E BUBERL	04/19/95–04/25/95	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	216.91
05-16	5136240007	Do	04/22/95–04/25/95	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	39.43
05-16	5136240008	Do	04/25/95–04/30/95	REIMBURSEMENT FOR RENTAL CHARGES FOR VAN TO TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT.	292.77
05-16	5136240009	Do	04/26/95–04/30/95	REIMBURSEMENT FOR GASOLINE FOR VAN	80.05
05-16	5136240010	Do	04/30/95	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.50
05-16	5136400021	FEDERAL EXPRESS CORP	01/19/95–01/23/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	7.98
05-16	5136400022	Do	02/21/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	3.99
05-16	5136400025	Do	02/22/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	3.75
05-16	5136400023	Do	02/24/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	3.99
05-16	5136400024	Do	03/20/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	7.98
05-16	5136420002	R MARCUS DELL'ARTINO	03/08/95–04/13/95	REIMBURSEMENT FOR 932 IN-DISTRICT MI. @.29 REPRESENTING AND DRIVING THE CONGRESSMAN TO OFCL. FUNCTIONS.	270.28
05-16	5136570013	FEDERAL EXPRESS CORP.	02/24/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	3.99
05-16	5136570014	Do	04/11/95–04/12/95	EXPRESS MAIL CHARGES FOR OFFICIAL DOCUMENTS	10.46
05-25	5145820011	GLENN E BUBERL	04/19/95–04/21/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	525.67
05-25	5145820012	Do	04/22/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.40
05-25	5145820016	Do	04/22/95–04/30/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 379085,7956,59-7417,64	73.97
05-25	5145820013	Do	04/23/95–04/25/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	291.95
05-25	5145820014	Do	04/28/95	REIMBURSEMENT FOR HOTEL CHARGES FOR GLENN BUBERL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	87.40
05-25	5145820015	Do	04/29/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	94.60
05-25	5145820017	HON. J. D. HAYWORTH	04/26/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.53
05-25	5145820019	JAMES EVAN HEATH	04/26/95–04/28/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.33
05-25	5145820018	CHRISTOPHER UDALL	04/26/95	REIMBURSEMENT FOR MEALS	5.52
05-31	5146890348	EXECUTIVE SUITES OF FLAGSTAFF, L.L.C.	05/01/95–05/30/95	RENT- 1300 S. MILTON ROAD, SUITE 207 FLAGSTAFF	500.20
05-31	5146890349	S-G MANAGEMENT	05/01/95–05/30/95	RENT- 1818 EAST SOUTHERN AVE. SUITE 3-B MESA	1,662.50
05-31	5151900359	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,056.65
05-31	5151930273	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		283.00
05-31	5151950023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		556.23
05-31	5151960241	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		49.00
05-31	5151970272	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		589.22
05-31	5151980586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		46.50
05-31	5151980587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		276.80
06-01	5177440019	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-14	5165650012	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	18.00
06-14	5165650017	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-14	5165650009	NEW YORK TIMES SALES INC.	04/25/95–07/24/95	SUBSCRIPTION FOR WASHINGTON OFFICE	48.75
06-14	5165650010	NEWSCOUNT	04/28/95	CHARGES FOR CLIPPING SERVICE	76.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J D HAYWORTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165650013	OFFICE MAX	04/10/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	79.57
06-14	5165650014	Do	05/11/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	176.08
06-14	5165650015	Do	05/17/95	OFFICE SUPPLIES FOR MESA DISTRICT OFFICE	15.31
06-14	5165650016	RADIANT LASER CHARGE, INC.	05/05/95	SUPPLIES FOR MESA DISTRICT OFFICE	53.27
06-14	5165650011	THE PHOENIX REPUBLIC & GAZETTE	04/12/95	NEWSPAPER AD FOR TOWN MEETING	628.20
06-15	5165590027	US WEST CELLULAR, INC	04/26/95–05/10/95	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	180.49
06-28	5178890355	EXECUTIVE SUITES OF FLAGSTAFF, L.L.C.	06/01/95–06/30/95	RENT- 1300 S. MILTON ROAD, SUITE 207 FLAGSTAFF	500.20
06-28	5178890356	S-G MANAGEMENT	06/01/95–06/30/95	RENT- 1818 EAST SOUTHERN AVE. SUITE 3-B MESA	1,662.50
06-30	5182900296	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,207.66
06-30	5182930274	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		266.49
06-30	5182940109	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		10.20
06-30	5182950023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		895.39
06-30	5182960246	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970274	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980589	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		548.52
06-30	5182980587	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.65
06-30	5182980588	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		904.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,841.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,997.84
TOTAL	**147,839.51**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

CADMAN, BILL LEE	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
CESARONE, ELLEN DOROTHY	04/01/95–06/30/95	STAFF ASSISTANT	8,487.51
CHLOUBER, COLE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,033.33
COLT, DOUGLAS W	05/30/95–06/30/95	D.C. INTERN	1,033.33
CRANK, JEFFREY G	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,999.99
D'AURIO, ANGELA C	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
HILLIS, SUSAN RILEY	04/01/95–06/30/95	STAFF ASSISTANT	8,487.51
HOFFMAN, SHAWNNA M	04/01/95–05/08/95	D.C. INTERN	1,266.67
Do	05/09/95–05/26/95	TEMPORARY EMPLOYEE	600.00
HOJO, L MATTHEW, JR	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	10,362.51
KLEINER, M HARRISON	05/30/95–06/30/95	D.C. INTERN	1,033.33
KREDO, CHRISTOPHER P	04/01/95–04/03/95	D.C. INTERN	100.00
Do	04/04/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,833.34
LAMORA, LEIGH S	04/01/95–06/30/95	PRESS SECRETARY	8,750.01

		LONG, CHRISTOPHER C	04/01/95–05/14/95	PART-TIME EMPLOYEE	1,466.67
		MCCASKY, JOHN KEVIN	04/01/95–06/30/95	STAFF ASSISTANT	6,174.99
		OSBORNE, ANNA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
		RAUCH, LEIGH ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		SMITH, ROBERT	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,022.23
		SOLOMON, CONSTANCE SCOTT	04/01/95–06/30/95	DISTRICT DIRECTOR	10,687.50
		STOCKINGER, HERMAN F, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,537.50
		WARD, RYAN J	05/22/95–06/30/95	TEMPORARY EMPLOYEE	1,300.00

EXPENSES

04-05	5093750026	CONGRESSIONAL PRINTER, INC	03/08/95	RADIO HOTLINE PAPER PRINTING CHARGES	111.30
04-05	5093750024	FEDERAL EXPRESS CORP	02/27/95–02/28/95	EXPRESS DELIVERY CHARGES	3.75
04-05	5093750025	LEADERSHIP DIRECTORIES, INC	03/02/95–03/02/96	1 YEAR SUBSCRIPTION TO DIRECTORY FOR DC OFFICE	235.00
04-05	5094640028	BILL LEE CADMAN	02/02/95	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS TRAVEL 44 MILES X 29¢	12.76
04-05	5094640030	ANGELA C D'AURIO	02/01/95–02/27/95	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS TRAVEL 507 MILES X 29¢	147.03
04-05	5094640029	JOHN KEVIN MCCASKY	02/01/95–02/16/95	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS TRAVEL 380 MILES X 29¢	110.20
04-05	5094640027	MOUNTAIN MAIL	02/23/95–02/22/96	ANNUAL NEWSPAPER SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	42.00
04-05	5094640026	SHOPPER PRESS INC.	03/30/95–03/29/96	ANNUAL SUBSCRIPTION-NEWSPAPER-FOR COLORADO SPRINGS DISTRICT OFFICE	17.00
04-05	5094880001	AMERICAN TELECASTING INC	02/01/95–02/28/95	MONTHKY CABLE TELEVISION SUBSCRIPTION FOR COL. SPGS DISTRICT OFFICE	25.90
04-05	5094880003	HINCKLEY & SCHMITT	03/01/95	BOTTLED WATER SERVICE FOR ENGLEWOOD DISTRICT OFFICE	5.60
04-05	5094880002	Do	03/08/95	BOTTLED WATER SERVICE FOR COL. SPGS DISTRICT OFFICE	8.00
04-05	5094880004	CONSTANCE SCOTT SOLOMON	02/06/95	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS TRAVEL 360 MILES X .29	104.40
04-05	5094880005	Do	02/07/95	OUT OF DISTRICT MILEAGE FOR OFFICIAL BUSINESS TRAVEL -- EPA -- CONGRESSIONAL BRIEFING 155 MI. X .29.	44.95
04-05	5095540021	CAPITOL ADVANTAGE	03/03/95	DICTIONARIES FOR OFFICE USE	90.45
04-05	5095540022	FEDERAL EXPRESS CORP	02/21/95–02/22/95	EXPRESS DELIVERY CHARGES	7.74
04-14	5104820016	AMERICAN EXPRESS	02/09/95	MEMBER TRAVEL TO DISTRICT AND RETURN VIA DENVER (2897)	276.00
04-14	5104820017	Do	02/15/95	MEMBER TRAVEL TO DISTRICT AND RETURN VIA DENVER (3207)	276.00
04-14	5104820015	Do	03/06/95	LUNCH WITH MEMBER & CONSTITUENTS TO DISCUSS WELFARE ISSUES	23.70
04-14	5104820018	FEDERAL EXPRESS CORP	03/08/95–03/13/95	EXPRESS DELIVERY CHARGES	14.73
04-14	5104820019	Do	03/13/95–03/16/95	EXPRESS DELIVERY CHARGES	7.50
04-19	5109570011	POSTMASTER, WASHINGTON, D.C.	03/27/95	100 STAMPS FOR OFFICIAL BUSINESS USE	32.00
04-20	5110720020	AT & T	03/02/95–04/01/95	LEASE RENTAL & MAINTENANCE OF PHONE EQUIPMENT	474.35
04-20	5110720018	COLORADO PRESS SERVICE	03/01/95–03/31/95	CLIPPING SERVICE FOR WASHINGTON DC PRESS OFFICE	63.64
04-20	5110720019	FEDERAL EXPRESS CORP.	03/14/95–03/22/95	EXPRESS DELIVERY CHARGES	32.10
04-20	5110720021	SAVIN CORP	01/01/95–03/31/95	EXTRA COPIES-WASHINGTON DC	83.54
04-20	5110800013	AMERICAN TELECASTING INC.	03/01/95–03/31/95	MONTHLY CABLE TELEVISION SUBSCRIPTION FOR COL. SPGS. DISTRICT	25.90
04-20	5110800015	BILL LEE CADMAN	03/17/95–03/29/95	IN DISTRICT MILEAGE EXPENSES FOR OFFICIAL BUSINESS TRAVEL 40 MILES X .29	11.60
04-20	5110800022	ELLEN DOROTHY CESARONE	02/08/95–02/24/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MILES 534 MILES X .29	154.86
04-20	5110800023	Do	03/09/95–03/31/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MILES 548 MILES X .29	158.92
04-20	5110800024	Do	03/24/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL OUT OF DIST. MI/CONG BRIEF STATE DEPT. 152 X .29.	44.08
04-20	5110800026	CORPORATE EXPRESS	04/04/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	21.25
04-20	5110800025	Do	04/05/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	27.32
04-20	5110800014	Do	03/20/95	OFFICE SUPPLIES FOR COLORADO SPGS. DISTRICT OFFICE	85.02
04-20	5110800019	ANGELA C D'AURIO	03/02/95–03/24/95	IN DISTRICT MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL 252 MILES X .29	73.08
04-20	5110800020	Do	03/20/95	OUT OF DISTRICT MILEAGE EXPENSES FOR OFFICIAL BUSINESS TRAVEL 108 MILES X .29	31.32
04-20	5110800012	HINCKLEY & SCHMITT	03/15/95	BOTTLED WATER FOR ENGLEW'D DISTRICT OFFICE COOLER, WATER	13.60
04-20	5110800021	Do	04/05/95	BOTTLED WATER SERVICE FOR COL. SPRINGS DISTRICT OFFICE WATER, COOLER RENT	13.80
04-20	5110800017	JOHN KEVIN MCCASKY	03/10/95–03/23/95	IN DISTRICT MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL 232 MILES X .29	67.28
04-20	5110800018	Do	03/21/95	OUT OF DISTRICT MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL 24 MILES X .29	6.96
04-20	5110800016	CONSTANCE SCOTT SOLOMON	03/03/95–03/23/95	IN DISTRICT MILEAGE EXPENSES FOR OFFICIAL BUSINESS TRAVEL 483 MILES X .29	140.07
04-27	5115890348	PEGASUS GREENWOOD	04/01/95–04/30/95	RENT - 6059 S QUEBEC ST ENGLEWOOD, CO	1,616.50
04-27	5115890347	SWAN ASSOCIATES	04/01/95–04/30/95	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,650.00
04-28	5118420014	CONGRESSIONAL PRINTER, INC	03/29/95	NEW LETTERHEAD PRINTING CHARGES	111.30
04-28	5118420015	FEDERAL EXPRESS CORP	03/27/95–03/29/95	EXPRESS DELIVERY CHARGES	24.12
04-30	5118900317	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,635.83
04-30	5118930245	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		397.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118940101	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		357.40
04-30	5118950095	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		126.85
04-30	5118960215	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970247	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980502	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118980500	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		15.00
04-30	5118980501	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,505.48
05-03	5121220022	JEFFREY G CRANK	04/08/95–04/15/95	STAFF TRAVEL TO DISTRICT AND RETURN ON OFFICIAL BUSINESSS DC--COLO SPRINGS--DC	310.00
05-03	5121220023	Do	04/08/95–04/15/95	RENTAL CAR FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	169.65
05-03	5121220024	Do	04/08/95–04/15/95	MEALS WHILE IN DISTRICT ON OVERNIGHT TRAVEL STATUS	35.48
05-03	5121220025	Do	04/08/95–04/15/95	GAS FOR RENTAL CAR FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	21.50
05-05	5124720012	POSTMASTER, WASHINGTON, D.C.	04/14/95	STAMPS FOR OFFICE USE-DC 100 @ .32	32.00
05-09	5129220015	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR DC OFFICE	37.25
05-09	5129220018	CHAFFEE COUNTY TIMES	04/03/95–04/03/96	YEAR SUBSCRIPTION TO CHAFEE COUNTY TIMES FOR CO. SPGS OFFICE	26.00
05-09	5129220027	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	NEWS MEDIA YELLOW BOOK FOR WAHSINGTON DC OFFFICE	235.00
05-09	5129220016	PUBLIC SERVICE CO. OF COLORADO	02/27/95–03/31/95	GAS, ELECTRIC CHARGES FOR ENGLEWOOD OFFICE	293.88
05-17	5137840012	ELLEN DOROTHY CESARONE	04/03/95–04/28/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MILE . 375 X .29	108.75
05-17	5137840011	CORPORATE EXPRESS	04/07/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	31.60
05-17	5137840010	ANGELA C D'AURIO	04/06/95–04/25/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MILES: 472 X .29	136.88
05-17	5137840014	HINCKLEY & SCHMITT	04/12/95	BOTTLED WATER SERVICE FOR ENGLEWOOD DISTRICT OFFICE BOTTLED WATER, COOLER RENTAL	13.80
05-17	5137840007	CHRISTOPHER C LONG	04/03/95–04/28/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MILES 45 X .29	13.05
05-17	5137840008	JOHN KEVIN MCCASKY	04/06/95–04/20/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT MILES 85 X .29	24.65
05-17	5137840009	Do	04/26/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL OUT OF DISTRICT MILES: 46 X .29	13.34
05-17	5137840013	PARKER TRAIL	05/15/95–05/14/96	ANNUAL NEWS SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	23.00
05-19	5138850007	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL TO DISTRICT & RETURN DC-DENVER-DC (#3731)	276.00
05-19	5138850008	Do	03/10/95–03/13/95	MEMBER TRAVEL TO DISTRICT & RETURN DC-DENVER-DC (#4471)	276.00
05-19	5138850009	Do	03/24/95–03/27/95	MEMBER TRAVEL TO DISTRICT & RETURN DC-DENVER-DC (#5496)	276.00
05-19	5138850006	Do	04/21/95	CHARGES ASSOCIATED WITH PRESS CONFERENCE HELD IN COLO. SPGS TO ANNOUNCE TERM LIMITS VOTE DECISION.	219.83
05-19	5138850010	FEDERAL EXPRESS CORP.	03/24/95–04/07/95	EXPRESS DELIVERY CHARGES	22.13
05-19	5139800014	CORPORATE EXPRESS	05/03/95	OFFICE SUPPLIES FOR ENGLEWOOD DISTRICT OFFICE	19.96
05-19	5139800016	DENVER POST	06/06/95–06/05/96	ANNUAL NEWSPAPER SUBSCRIPTION FOR ENGLEWOOD DISTRICT OFFICE	135.20
05-19	5139800013	HINCKLEY & SCHMITT	05/04/95	BOTTLED WATER SERVICE FOR COL. SPGS. DISTRICT OFFICE	5.80
05-19	5139800015	OFFICE DEPOT CARD PLAN	04/03/95	OFFICE SUPPLIES FOR ENGLEWOOD DISTRICT OFFICE	165.43
05-19	5139800012	PUBLIC SERVICE CO. OF CO	03/31/95–04/28/95	MONTHLY UTILITIES FOR ENGLEWOOD DISTRICT OFFICE	54.66
05-22	5143300004	*(FRAMING CHARGE)*	05/22/95		50.00
05-24	5143240010	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO THE ENVIRONMENTAL GREEN SHEETS FOR DC OFFICE	330.00
05-24	5143240011	CONGRESSIONAL PRINTER, INC.	04/18/95	BUSINESS CARDS FOR 2 WDC STAFF CK/RS	88.00
05-24	5143240008	FEDERAL EXPRESS CORP.	04/13/95–04/21/95	EXPRESS DELIVERY CHARGES	38.13
05-24	5143240007	Do	04/24/95–04/27/95	EXPRESS DELIVERY CHARGES	16.62
05-24	5144530026	BILL LEE CADMAN	04/06/95–04/27/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT MILES 376 X $.29	109.04
05-24	5144530015	SUSAN RILEY HILLIS	04/13/95–04/15/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT MILES 199 X $.29	57.71
05-24	5144530017	LEIGH ANN SHRIVER	04/08/95–04/18/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT MILES 73 X $.29	21.17
05-24	5144530018	CONSTANCE SCOTT SOLOMON	04/07/95–04/18/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT MILES 424 X $.29	122.96
05-24	5144530019	Do	04/17/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. OUT-OF-DISTRICT MILES 150 X $.29	43.50

05-24	5144840011	CONGRESSIONAL PRINTER, INC.	03/10/95	PRINTING CHARGES FOR BUSINESS CARDS FOR NEW DC STAFF	88.00
05-24	5144840012	Do	03/25/95	PRINTING CHARGES FOR TOWN MEETING CARDS THROUGHOUT APRIL	2,600.69
05-25	5145150013	LEIGH S LAMORA	05/04/95–05/10/95	STAFF TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS	310.00
05-25	5145150015	Do	05/04/95–05/10/95	PARKING FEE FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.00
05-25	5145150014	Do	05/08/95–05/10/95	RENTAL CAR FOR STAFFER ON OFFICIAL BUSINESS IN DISTRICT	70.76
05-31	5146890351	PEGASUS GREENWOOD	05/01/95–05/30/95	RENT - 6059 S QUEBEC ST ENGLEWOOD, CO	1,616.50
05-31	5146890350	SWAN ASSOCIATES	05/01/95–05/30/95	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,650.00
05-31	5151660006	CORPORATE EXPRESS	04/19/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	9.56
05-31	5151660008	HINCKLEY & SCHMITT	03/22/95	BOTTLED WATER SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	11.20
05-31	5151660007	Do	04/20/95	BOTTLED WATER SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE: CUPS AND WATER	16.60
05-31	5151660009	Do	04/27/95	BOTTLED WATER SERVICE FOR ENGLEWOOD DISTRICT OFFICE	5.80
05-31	5151900319	*(EQUIPMENT ALLOWANCE)*	10/01/94–12/31/94		1,792.00
05-31	5151900318	Do	05/01/95–05/31/95		3,134.41
05-31	5151930244	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		270.07
05-31	5151940072	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		664.90
05-31	5151950095	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		272.49
05-31	5151960218	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970243	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980502	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980500	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		15.00
05-31	5151980501	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,376.85
06-06	5156240015	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED H20 FOR DC OFFICE	69.70
06-06	5156240016	AT & T	04/02/95–05/01/95	LEASE, RENTAL & MAINTENANCE PHONE EQUIPMENT IN DISTRICT OFFICE	390.22
06-09	5160560020	COLORADO PRESS SERVICE	04/28/95	CLIPPING SERVICE CHARGES FOR DC PRESS OFFICE	61.42
06-09	5160560019	FEDERAL EXPRESS CORP	04/27/95–04/28/95	EXPRESS DELIVERY CHARGES	5.23
06-09	5160560018	LEIGH S LAMORA	05/15/95–08/17/95	REIMBURSEMENT TO STAFFER WHO PAID CASH FOR 3 MO. SUBSCRIPTION FEES TO GAZETTE TELEGRAPH	60.00
06-09	5160560021	O.J. GOLDRICK PUB. CO.	05/01/95–05/01/96	YEAR'S SUBSCRIPTION TO COLO PROSPECTOR	8.00
06-26	5177600013	AMERICAN EXPRESS	04/07/95–04/21/95	MEMBER TRAVEL TO DISTRICT & RETURN ON OFFICIAL BUSINESS VIA DENVER (2619)	276.00
06-26	5177600014	Do	05/05/95–05/07/95	MEMBER TRAVEL TO DISTRICT RETURN ON OFFICIAL BUSINESS VIA DENVER (7392)	276.00
06-26	5177720025	CONGRESSIONAL QUARTERLY INC	06/01/95	POLITICS IN AMERICA BOOK FOR WASHINGTON DC OFFICE	60.38
06-26	5177720022	FEDERAL EXPRESS CORP	05/05/95–05/12/95	EXPRESS DELIVERY CHARGES	9.22
06-26	5177720023	Do	05/15/95–05/19/95	EXPRESS DELIVERY CHARGES	15.69
06-26	5177720024	NEW YORK TIMES SALES INC.	05/18/95–08/16/95	3-MONTH SUBSCRIPTION TO NY TIMES FOR DC PRESS OFFICE	48.75
06-27	5178510013	ANGELA C D'AURIO	05/04/95–05/18/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT MILEAGE 300 MILES X $.29	87.00
06-27	5178510011	SUSAN RILEY HILLIS	05/12/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT MILES: 120 X $.29	34.80
06-27	5178510012	Do	05/24/95	MILEGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL OUT-OF-DISTRICT MILES 152 X $ 29	44.08
06-27	5178510014	JOHN KEVIN MCCASKY	05/02/95–05/25/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN-DISTRICT MILES: 168 MILES X $.29	48.72
06-27	5178510015	Do	05/16/95–05/31/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL OUT-OF-DISTRICT MILES: 185 MILES X $.29	53.65
06-28	5178210014	AMERICAN TELECASTING INC.	05/01/95–05/31/95	MONTHLY CABLE TELEVISION SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	25.90
06-28	5178210016	ELLEN DOROTHY CESARONE	05/03/95–05/30/95	IN-DISTRICT MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL 1058 MILES @ 29¢ PER MILE	306.82
06-28	5178210010	CORPORATE EXPRESS	05/16/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	119.70
06-28	5178210009	Do	05/22/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	79.28
06-28	5178210008	FEDERAL EXPRESS CORP	05/17/95	EXPRESS DELIVERY	6.16
06-28	5178210011	HINCKLEY & SCHMITT	05/11/95	BOTTLED WATER SERVICE FOR ENGLEWOOD DISTRICT OFFICE	13.80
06-28	5178210007	Do	05/18/95	BOTTLED WATER SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	19.60
06-28	5178210006	Do	05/25/95	BOTTLED WATER SERVICE FOR ENGLEWOOD DISTIRCT OFFICE	5.80
06-28	5178210013	Do	06/02/95	BOTTLED WATER FOR COLORADO SPRINGS DISTRICT OFFICE	5.80
06-28	5178890358	PEGASUS GREENWOOD	06/01/95–06/30/95	RENT - 6059 S QUEBEC ST ENGLEWOOD, CO	1,616.50
06-28	5178890357	SWAN ASSOCIATES	06/01/95–06/30/95	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,650.00
06-29	5180630010	BILL LEE CADMAN	05/17/95–05/19/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL IN-DISTRICT TRAVEL: 54 MILES X 29¢	15.66
06-29	5180630012	CORPORATE EXPRESS	06/09/95	OFFICE SUPPLIES FOR COLORADO SPRINGS DISTRICT OFFICE	51.78
06-29	5180630013	HINCKLEY & SCHMITT	06/09/95	BOTTLED WATER SERVICE FOR ENGLEWOOD DISTRICT OFFICE COOLER RENTAL	8.00
06-29	5180630011	CONSTANCE SCOTT SOLOMON	05/26/95–05/31/95	MILEAGE EXPENSE FOR OFFICIAL BUSINESS TRAVEL. IN-DISTRICT TRAVEL: 98 MILES X 29¢	28.42
06-29	5180700017	AQUA COOL WASHINGTON	05/11/95–05/31/95	BOTTLED H20 FOR WDC OFFICE	48.15
06-29	5180700015	AT & T	05/02/95–06/01/95	LEASE, RENTAL & MAINTENANCE OF PHONE EQUIPMENT	425.09
06-29	5180700014	COLORADO PRESS SERVICE	05/15/95	1995 COLO NEWSPAPER DIRECTORY FOR DC OFFICE	25.00
06-29	5180700013	Do	05/26/95	CLIPPING CHARGES FOR PRESS SERVICE DC OFFICE	51.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	5180700016	FEDERAL EXPRESS CORP.	05/22/95–05/25/95	EXPRESS DELIVERY CHARGES	11 25
06-30	5182900266	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,500.96
06-30	5182930245	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		346 43
06-30	5182940093	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		312.80
06-30	5182950095	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		334.99
06-30	5182960219	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4 00
06-30	5182970245	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980503	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		861.97
06-30	5182980501	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		30.00
06-30	5182980502	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,350.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,926 42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,572.46
TOTAL	**166,498.88**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

COX, ANGELA	04/01/95–06/30/95	ASSISTANT OFFICE MANAGER	4,250.01
CURRY, WALTER R, JR	06/07/95–06/30/95	D C INTERN	1,032.00
FITZGIBBONS, MICHAEL S	06/01/95–06/30/95	D.C. INTERN	1,290.00
GROSE, CHRISTIAN	05/15/95–06/05/95	D.C. INTERN	903.00
JACKSON, JESSE ELVIN	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	16,458.99
JOCHEMS, VIRGINIA M	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	10,635.00
JOHNSON, KAY L	04/01/95–06/30/95	ASST DISTRICT OFFICE MANAGER	6,120.00
LATTA, SANDRA E	04/01/95–06/30/95	LEGISLATIVE ASST/PRESS SECRETARY	10,710 00
MCEWEN, WILLIAM J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	11,222.94
MURPHY, MICHAEL A	04/01/95–06/30/95	ADM AIDE/SYSTEMS COORDINATOR	8,244.03
PARKS, JULIE ANNE	04/01/95–06/30/95	ADMINISTRATIVE AIDE	6,375.00
PERRY, DAVID W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,250.00
PRESTON, MADDIE L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,612 01
SAMUELS, LINDA P	04/01/95–06/30/95	ASST DISTRICT OFFICE MANAGER	8,000.01
SHEELOR, SHARON B	04/01/95–06/30/95	DIST OFFICE MNGR	9,435.00
WRIGLEY, ROBERT E	04/01/95–04/30/95	ADMINISTRATIVE AIDE	100.00
YOUNG, MARTHA E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,839.59

EXPENSES

04-01	5110540011	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-11	5100240019	AMERICAN EXPRESS	02/17/95–02/21/95	AIRFARE TO/FROM CLT, NC ENROUTE TO 8TH DIST HEFNER TKT 5870-783-566	345.00

04-11	5101620003	FOREIGN POLICY	03/15/95–03/15/96	SUBSCRIPTION/WDC	17.95
04-11	5101620004	STANLY NEWS AND PRESS	04/06/95–04/06/96	SUBSCRIPTION/WDC	67.00
04-11	5101620002	THE CHARLOTTE OBSERVER	04/05/95–04/05/96	SUBSCRIPTION/WDC	279.60
04-11	5101720013	RV CLEANING SERVICE	02/01/95–02/28/95	CLEANING/RDO/	175.00
04-11	5101720014	Do	03/01/95–03/31/95	CLEANING/RDO/	175.00
04-14	5104820020	BILL HEFNER	03/31/95	MILEAGE DCA-CONCORD, N.C. (391 MILES X .25)	97.75
04-14	5104820021	Do	04/03/95	AIRFARE G'BORO/DCA EN ROUTE FROM 8TH CD	149.00
04-18	5107250025	Do	03/06/95	AIRFARE DCA/G'BORO, NC ENROUTE TO 8TH DISTRICT (1/2 OF TKT #0375870784730)	150.00
04-18	5107250031	Do	03/06/95	MILEAGE 8TH CD--WASHINGTON DC 391 MILES @ 25¢ PER MILE	97.75
04-18	5107250027	Do	03/10/95	AIRFARE DCA/G'BORO, NC ENROUTE TO 8TH DISTRICT (EXCHANGED UNUSED TICKET)	153.00
04-18	5107250033	Do	03/13/95	MILEGE 8TH CD--WASHINGTON, DC (391 MILES @ 25¢ PER MILE)	97.75
04-20	5110720025	FEDERAL EXPRESS CORP.	02/03/95–02/09/95	DEL FEES/1122-1464-0/CDO/	15.00
04-20	5110720026	Do	02/13/95–02/15/95	DEL FEES/1122-1464-0/CDO	7.50
04-20	5110720027	Do	02/20/95–02/23/95	DEL/ FEES/1122-1464-0/CDO	11.25
04-20	5110720028	Do	03/01/95–03/02/95	DEL. FEES/1122-1464-0/CDO	3.75
04-20	5110720029	Do	03/06/95–03/08/95	DEL. FEES/1122-1464-0/CDO	7.74
04-20	5110720024	WILLIAM MCEWEN	02/05/95	CABFARE DCA-RHOB OFC	10.00
04-20	5110720022	Do	03/10/95	MILEAGE DCA-CONCORD, NC, ENROUTE TO 8TH DISTRICT (391 MILES @ $.25)	97.75
04-20	5110720023	Do	03/13/95	CABFARE DCA-RHOB OFC	11.25
04-21	5110410014	DAVID L ANDRUKITIS	11/02/94	BUSINESS CARDS/MCEWEN/WDC	40.00
04-21	5110410015	Do	12/06/94	HISTORICAL CALENDARS/WDC/	392.00
04-21	5110410016	Do	01/06/95	8.5' X 14' LETTERHEAD/WDC	85.50
04-21	5110410017	Do	01/10/95	MEMBER BIOGRAPHIES/WDC/	64.00
04-21	5110410018	Do	03/29/95–03/30/95	BUSINESS CARDS/LATTA/COX/	73.50
04-21	5110410019	FEDERAL EXPRESS CORP	02/03/95–02/13/95	DEL FEES/1248-3848-7/WDC/	44.72
04-21	5110410020	Do	02/14/95–02/17/95	DEL. FFES/1248-3848-7/WDC/	58.54
04-21	5110410021	Do	02/16/95–02/25/95	DEL. FEES/1248-3848-7/WDC/	25.07
04-21	5110410022	Do	02/17/95–02/21/95	DEL. FEES/1248-3848-7/WDC/	58.75
04-21	5110410023	Do	03/01/95–03/06/95	DEL. FEES/1248-3848-7/WDC/	109.12
04-21	5111600016	AMERICAN EXPRESS	01/24/95	AIRFARE DCA/CLT,NC EN ROUTE TO 8TH CD MCEWEN #5870-781-842	160.00
04-21	5111600017	Do	02/05/95	AIRPORT EXCHANGE FEE MCEWEN #5870-752-735 FOR #0372190494046 (GBRO/CLT) AIRFARE VOUCHER #104-028.	20.00
04-21	5111600018	Do	03/13/95	AIRFARE CLT,NC/DCA EN ROUTE FROM 8TH CD MCEWEN #0372191810540	170.00
04-27	5115890351	AGNES C DEANE	04/01/95–04/30/95	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
04-27	5115890350	CONCORD TRIBUNE	04/01/95–04/30/95	RENT 101 UNION ST CONCORD,NC	1,250.00
04-27	5115890349	HOME FEDERAL SAVINGS AND LOAN ASSOC.	04/01/95–04/30/95	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
04-28	5118810008	THE CITIZEN-NEWS-RECORD	04/01/95–04/01/96	SUBSCRIPTION/WDC	62.00
04-30	5118900429	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,961.57
04-30	5118920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		24.05
04-30	5118930333	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		683.70
04-30	5118950289	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		34.41
04-30	5118960295	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970335	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980764	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		455.03
04-30	5118980762	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		275.00
04-30	5118980763	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		258.92
05-03	5129820041	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-12	5132540021	AMERICAN EXPRESS	02/10/95–02/13/95	AIRFARE TO/FRM CLT., N.C. ENROUTE TO 8TH DISTRICT. HEFNER (2090)	317.00
05-12	5132540022	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO NEW DSG LEGISLATIVE REPORT SERV	5,000.00
05-15	5135400024	W G (BILL) HEFNER	04/07/95	AIRFARE WDC/G'BORO, N.C., EN ROUTE TO 8TH DISTRICT. (HEFNER TKT #05188160180)	152.00
05-15	5135400025	Do	05/01/95	MILEGE: CONCORD NC-WDC (391 MILES @.25)	97.75
05-24	5143240013	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	SUBSCRIPTION/WDC	330.00
05-24	5143240012	SALISBURY POST	05/09/95–05/09/96	SUBSCRIPTION/WDC	160.00
05-30	5150850009	BILL HEFNER	05/04/95	AIRFARE DCA-G'BORO, NC EN ROUTE TO 8TH DISTRICT	152.00
05-30	5150850010	Do	05/07/95	MILEAGE CONCORD-WASH., DC (391 MILES X .25)	97.75
05-31	5146890354	AGNES C DEANE	05/01/95–05/30/95	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
05-31	5146890353	CONCORD TRIBUNE	05/01/95–05/30/95	RENT 101 UNION ST CONCORD,NC	1,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890352	HOME FEDERAL SAVINGS AND LOAN ASSOC.	05/01/95–05/30/95	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
05-31	5151900438	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,757.07
05-31	5151920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		149.50
05-31	5151930332	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		559.35
05-31	5151950290	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,095.80
05-31	5151960297	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970331	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980764	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		524.90
05-31	5151980762	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		275.00
05-31	5151980763	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		246.95
06-01	5177440020	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-07	5158210031	SOUTHERN BELL	04/01/95	DIR. LISTINGS/RDO/997-2070-156-1919	34.25
06-07	5158210032	Do	05/01/95	DIR LISTINGS/RDO/997-2070-156-1919	34.25
06-07	5158230012	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER/WDC	37.25
06-07	5158230013	Do	04/03/95–04/30/95	BOTTLED WATER WDC	26.35
06-07	5158230008	AT&T FEDERAL MARKETS GROUP	03/02/95–04/01/95	LEASE/RENTALS/DOS	977.81
06-07	5158230009	Do	04/02/95–05/01/95	LEASE/RENTALS/DOS	911.66
06-07	5158230010	DAVID L ANDRUKITIS	02/16/95	PRINTING/MEMO PADS/WDC	28.50
06-07	5158230011	Do	03/14/95	PRINTING/BUSINESS CARDS/YOUNG	40.00
06-07	5158230014	PDQ DELIVERY	03/13/95–03/27/95	DEL FEES/WDC	19.80
06-07	5158230015	Do	04/11/95–04/24/95	DELIVERY FEES	61.92
06-07	5158660024	LINDA P SAMUELS	04/26/95	MILEAGE TO/FROM DURHAM, NC ATTENDED BC.BS CONG. CASEWORKER SEMINAR--205 MILES X 25¢	51.25
06-09	5159650016	LANIER WORLDWIDE, INC.	04/13/95	FAX PAPER/1 CTN/RDO	53.64
06-12	5163200019	BILL HEFNER	05/12/95	DAIRFARE DCA--CLT, NC ENROUTE TO 8TH CD HEFNER TKT #0371830019521	173.00
06-12	5163200021	Do	05/12/95–05/14/95	CARFARE WITHIN 8TH CD	53.76
06-12	5163200020	Do	05/14/95	AIRFARE CLT--DCA, DC ENROUTE FROM 8TH CD HEFNER TKT #0371830019520	170.00
06-12	5163200032	Do	05/19/95–05/21/95	MILEAGE TO/FROM CONCORD, NH (782 MILES @25¢ PER MILE)	195.50
06-12	5163200033	Do	05/19/95–05/21/95	MILEAGE WITHIN 8TH CD (150 MILES @ 25¢ PER MILE)	37.50
06-12	5163830010	WILLIAM MCEWEN	05/19/95–05/22/95	MILEAGE WITHIN 8TH DISTRICT (140 MILES X .25)	35.00
06-12	5163830011	Do	05/22/95	CABFARE: AIRPORT TO OFC.	11.00
06-28	5178890361	AGNES C DEANE	06/01/95–06/30/95	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	800.00
06-28	5178890360	CONCORD TRIBUNE	06/01/95–06/30/95	RENT 101 UNION ST CONCORD,NC	1,250.00
06-28	5178890359	HOME FEDERAL SAVINGS AND LOAN ASSOC.	06/01/95–06/30/95	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
06-29	5179760024	POSTMASTER	06/01/95–06/01/96	ANNUAL FEES/PO#4220/SDO/	104.00
06-29	5180700021	AQUA COOL WASHINGTON	05/25/95–05/31/95	DEL.FEES/WDC/	42.70
06-29	5180700022	AT&T FEDERAL MARKETS GROUP	05/02/95–06/01/95	LEASE/RENTALS/DOS/	797.39
06-29	5180700020	PDQ DELIVERY	05/08/95–05/26/95	DEL.FEES/WDC/	39.60
06-29	5180700019	RV CLEANING SERVICE	05/01/95–05/31/95	CLEANING/RDO/	175.00
06-29	5180700018	SOUTHERN BELL	06/01/95	DIR-LISTINGS/RDO/997-2070-156-1919	34.25
06-30	5182900360	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,757.07
06-30	5182920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		28.60
06-30	5182930333	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		723.66
06-30	5182950293	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		221.94
06-30	5182960300	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970333	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00

06-30	5182980765	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95- 05/31/95		514.91
06-30	5182980763	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		275.00
06-30	5182980764	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		310.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,477.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,243.83
TOTAL	**154,721.41**

OFFICE OF THE HON. FRED HEINEMAN

SALARIES

BERRY, TIMOTHY J	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,000.00
CAPPS, CYNTHIA H	06/01/95–06/30/95	OFC MGR/CONST LIAISON	2,275.00
CULLER, KIMBERLY A	04/01/95–06/30/95	CONST LIAISON/DIST SCHEDULER	6,124.99
DELUCA, FRANCIS X	04/01/95–06/16/95	FIELD REPRESENTATIVE	9,120.00
DILKS, ROBERT W	05/05/95–06/30/95	AREA MANAGER/CHATHAM CO	3,888.88
GUPTON, RICHARD D	04/01/95- 06/30/95	LEGISLATIVE ASSISTANT	6,249.99
HINES, SHANNON HUTCHERSON	04/01/95–04/30/95	STAFF ASSISTANT	1,583.33
Do	05/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	3,500.00
LINTON, NATALIE E	04/01/95–05/02/95	OFFICE MANAGER/SR CONST LIAISON	2,222.22
MOORE, GIDEON C	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00
RYON, KAY M	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
SHEPHERD, RAYMOND, III	04/01/95- 06/30/95	LEGISLATIVE DIRECTOR	11,000.00
SMITHSON, HOLLY B	04/01/95–06/30/95	RECEPTIONIST	4,625.01
STEPHENS, PHYLLIS A	04/01/95–06/30/95	DISTRICT MANAGER	9,999.99
SUMMERS, BRIAN	04/01/95–04/06/95	LEG CORRESPONDENT	350.00
SURPRENANT, LUCY	04/01/95- 06/30/95	EXECUTIVE ASSISTANT	8,750.01
WHIPPLE, EARL DAVID	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00

EXPENSES

04-06	5095270010	AQUA COOL WASHINGTON	02/28/95–02/28/95	WATER SERVICE FOR DC STAFF AND CONSTIUTENT USE	45.70
04-06	5095270009	COFFEE PLUS INC.	03/21/95	COFFEE AND SUPPLIES FOR SERVING TO CONSTIUTENTS IN DC	29.00
04-06	5095270007	CONGRESSIONAL PRINTER, INC.	03/15/95	POCKET SCHEDULE CARDS FOR DISTRICT OFFICE USE	35.00
04-06	5095270008	FEDERAL EXPRESS CORP	03/17/95	FED EXPRESS SERVICE FROM RALEIGH NC TO DC	3.99
04-06	5095270011	KAY M RYON	03/17/95–03/18/95	ROUNDTRIP AIRFARE BETWEEN RALEIGH AND DC	81.00
04-27	5115890352	BLAIRMORE CORPORATION	04/01/95–04/30/95	RENT- SUITE 308 16 EAST ROWAN STREET, RALEIGH, WAKE COUNTY, NC.	1,751.50
04-30	5118900295	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,586.19
04-30	5118930229	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		303.78
04-30	5118950285	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		360.56
04-30	5118960199	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		100.00
04-30	5118970231	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980456	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980454	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		311.00
04-30	5118980455	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		306.43
05-03	5121800021	BUSINESS TELEPHONE SYSTEMS	03/01/95	WIRING NEW DISTRICT OFFICE IN RALEIGH, NC FOR COMPUTER USE	350.74
05-03	5121800014	COFFEE PLUS INC.	04/04/95	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	29.00
05-03	5121800015	FEDERAL EXPRESS CORP.	03/24/95	FED EX SERVICE FROM RALEIGH, NC TO SILER CITY, NC	5.23
05-03	5121800016	Do	03/31/95	FED EX SERVICE FROM RALEIGH, NC TO PITTSBORO, NC	8.23
05-03	5121800017	Do	03/31/95	FED EX SERVICE FROM DC TO CHAPEL HILL, NC	5.23
05-03	5121800025	Do	04/07/95	EXPRESS MAIL SERVICE FROM RALEIGH, NC TO DC	3.99
05-03	5121800027	SHANNON R HUTCHERSON	03/12/95–03/13/95	FOOD AND BEVERAGE DURING OFFICIAL DISTRICT TRAVEL	23.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED HEINEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5121800026	Do	03/12/95–03/17/95	ROUND TRIP MILEAGE FROM DC TO RALEIGH, NC FOR OFFICIAL PURPOSES 520 MILES X .29	150.80
05-03	5121800019	NATALIE E LINTON	03/12/95	2 KEYS FOR RALEIGH, NC OFFICE	3.16
05-03	5121800020	Do	03/12/95–03/17/95	ROUNDTRIP MILEAGE FROM RALEIGH, NC TO WASHINGTON, DC AT .29 PER MILE 520 X .29	150.80
05-03	5121800022	Do	03/14/95–03/16/95	FOOD EXPENSES WHILE IN DC FOR OFFICIAL TRAVEL	28.00
05-03	5121800018	Do	03/29/95	PURCHASE OF DISTRICT OFFICE SUPPLIES FROM OFFICE DEPOT	58.75
05-03	5121800023	Do	04/10/95	TONER FOR FAX MACHINE IN RALEIGH, NC DISTRICT OFFICE	94.55
05-03	5121800024	Do	04/10/95	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	10.73
05-03	5121800012	KAY M RYON	03/30/95	SUPPLIES FOR SPEECH VISUAL AIDS FOR THE CONGRESSMAN	91.10
05-03	5121800013	LUCY SURPRENANT	03/29/95	COOKIES FOR MEMBER'S MEETING IN DC OFFICE	8.42
05-03	5121800010	EARL DAVID WHIPPLE	03/16/95–03/19/95	ROUNDTRIP TICKET FROM DC TO RALEIGH	81.00
05-03	5121800011	Do	03/16/95–03/19/95	FOOD AND LODGING DURING DISTRICT TRAVEL	242.15
05-03	5129540020	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/22/95	112.50
05-08	5125770021	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR CONSTITUENT AND OFFICE USE IN DC	45.70
05-08	5125770023	TIMOTHY J BERRY	04/10/95–04/14/95	STAFF OFFICIAL TRAVEL TO AND AROUND THE DISTRICT DC RALEIGH DC 698 MILES X .29	202.42
05-08	5125770024	Do	04/10/95–04/14/95	FOOD AND LODGING WHILE ON OFFICIAL DISTRICT TRAVEL	177.66
05-08	5125770022	COFFEE PLUS INC.	04/18/95	COFFEE AND SUPPLIES FOR OFFERING TO CONSTITUENTS IN DC OFFICE	35.95
05-08	5125770020	CRYSTAL SPRINGS	03/31/95	BOTTLED WATER FOR CONSTITUENTS IN DISTRICT OFFICE	51.41
05-23	5143640022	AMERICAN EXPRESS	04/02/95–04/03/95	ROUND-TRIP BETWEEN WASHINGTON NATIONAL TO RDU MEMBER TRAVEL TK #1246	81.00
05-23	5143640023	HON. FRED HEINEMAN	04/08/95–05/02/95	ROUND-TRIP TRAVEL FROM RALEIGH, NC TO WASHINGTON DC 556 MI X 29¢	161.24
05-23	5143640024	Do	05/05/95–05/08/95	ROUND-TRIP TRAVEL BETWEEN WASHINGTON, DC AND RALEIGH NC 556 X 29¢	161.24
05-23	5143640025	Do	05/06/95	TRAVEL AROUND THE DISTRICT ON OFFICIAL BUSINESS 258 MI X 29¢	74.82
05-25	5145530026	AMERICAN EXPRESS	02/24/95	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO RDU. MEMBER TK#1766	261.00
05-25	5145530028	Do	03/04/95–03/06/95	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO RDU. MEMBER TK#7780	261.00
05-25	5145530027	Do	03/11/95–03/13/95	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO RDU. MEMBER TK#0865	81.00
05-25	5145530029	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON NATIONAL TO RDU. MEMBER TK#0982	81.00
05-25	5145530030	Do	03/24/95–03/28/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON NATIONAL TO RDU. MEMBER TK#1132	81.00
05-25	5145530023	CAROLINA CLIPPING SERVICE	04/28/95	NEWSPAPER CLIPPING SERVICE	46.60
05-25	5145530020	CELLULAR ONE	04/28/95	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	30.21
05-25	5145530024	CONGRESSIONAL PRINTER, INC.	04/15/95	BUSINESS CARD PRINTING	44.00
05-25	5145530022	KIMBERLY A CULLER	04/24/95	FOOD AND BEVERAGE FOR CONSTITUENT MEETINGS IN RALEIGH DISTRICT OFFICE	32.47
05-25	5145530021	Do	05/02/95–05/02/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 64 MI. X .29	18.56
05-25	5145530016	FEDERAL EXPRESS CORP.	04/28/95	FED EXPRESS SERVICE FROM WASHINGTON DC TO SAN DIEGO CA	3.99
05-25	5145530018	Do	04/28/95	EXPRESS MAIL SERVICE FROM RALEIGH, NC TO ANNAPOLIS, MD	3.75
05-25	5145530017	Do	05/05/95	EXPRESS MAIL SERVICE BETWEEN DC TO RALEIGH, NC	3.99
05-25	5145530025	GIDEON C MOORE	03/16/95–03/17/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 62.35 MI X .29	18.09
05-25	5145530019	NEW YORK TIMES SALES INC.	04/28/95–07/27/95	DAILY NEWSPAPER SERVICE FOR LEGISLATIVE OFFICE	48.75
05-31	5146890355	BLAIRMORE CORPORATION	05/01/95–05/30/95	RENT- SUITE 308 16 EAST ROWAN STREET, RALEIGH, WAKE COUNTY, NC.	1,751.50
05-31	5146890356	PARK CITY DEVELOPMENTS, INC.	05/01/95–05/30/95	RENT-431 W. FRANKLIN ST. SUITE 23 CHAPEL HILL, NC	675.00
05-31	5151900294	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,610.64
05-31	5151930228	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		203.39
05-31	5151950286	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,247.27
05-31	5151960202	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		96.00
05-31	5151970227	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		319.31
05-31	5151980452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		51.50

05-31	5151980453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95	04/30/95	268.65
06-09	5160560026	AQUA COOL WASHINGTON	04/30/95		BOTTLED WATER FOR STAFF AND CONSTITUENTS IN DC OFFICE 39.75
06-09	5160560030	TIMOTHY J BERRY	05/20/95	05/20/95	ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS. DC-RALEIGH-DC 151.00
06-09	5160560028	CASET ASSOCIATES LTD	04/28/95		PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS 70.00
06-09	5160560025	COFFEE PLUS INC.	05/02/95		COFFEE AND SUPPLIES FOR SERVING TO CONSTITUENTS IN DC OFFICE 15.60
06-09	5160560029	Do	05/16/95		COFFEE SUPPLIES FOR SERVING TO CONSTITUENTS IN DC OFFICE 29.00
06-09	5160560027	GOLD LEAF PUBLISHERS	04/30/95		PRINT AD IN NEWSPAPER 82.00
06-09	5160560022	THE CHATHAM NEWS	04/27/95		PRINT AD IN NEWSPAPER 44.00
06-09	5160560024	THE NEWS OF ORANGE COUNTY	04/30/95		PRINT AD IN NEWSPAPER 70.00
06-09	5160560023	WAKE WEEKLY	04/06/95	04/20/95	PRINT AD IN NEWSPAPER 145.00
06-12	5163820012	TIMOTHY J BERRY	05/13/95	05/13/95	TRAVEL TO AND AROUND DISTRICT WHILE ON OFFICIAL BUSINESS DC-RALEIGH-DC 157.47
06-12	5163820016	ROBERT W DILKS	05/16/95		OUTSIDE PURCHASE OF SUPPLIES FOR DISTRICT OFFICE 47.65
06-12	5163820015	FEDERAL EXPRESS CORP.	05/12/95		EXPRESS MAIL SERVICE FROM DISTRICT OFFICE TO DC OFFICE 3.75
06-12	5163820017	HON. FRED HEINEMAN	05/19/95		129 MILES X .29 PER MILE AROUND DISTRICT FOR OFFICIAL BUSINESS 37.41
06-12	5163820018	EARL DAVID WHIPPLE	04/27/95	04/30/95	ROUND TRIP TRAVEL TO AND AROUND DISTRICT WHILE ON OFFICIAL BUSINESS 159.50
06-12	5163820014	Do	04/29/95		FOOD WHILE IN DISTRICT FOR OFFICIAL BUSINESS WHILE IN OVERNIGHT TRAVEL STATUS 26.57
06-12	5163820019	Do	05/20/95		FOOD WHILE ON OFFICIAL BUSINESS TO DISTRICT WHILE IN OVERNIGHT TRAVEL STATUS 23.88
06-12	5163820013	Do	05/22/95	05/22/95	ROUND TRIP TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-RALEIGH-DC 261.00
06-12	5163830017	ROBERT W DILKS	05/13/95	05/13/95	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 62 MI. X .29 17.98
06-12	5163830018	Do	05/19/95	05/20/95	MILEAGE WHILE TRAVELING AROUND DISTRICT WHILE ON OFFICIAL BUSINESS 26 MI. X .29 7.54
06-12	5163830019	Do	05/20/95	05/20/95	MILEAGE WHILE TRAVELING AROUND DISTRICT WHILE ON OFFICIAL BUSINESS 49 MI. X .29 14.21
06-12	5163830020	Do	05/25/95		PARKING WHILE ON OFFICIAL BUSINESS 1.00
06-12	5163830021	Do	05/30/95		MILEAGE IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS 66 MI. X .29 19.14
06-12	5163830016	PHYLLIS A STEPHENS	04/13/95		PURCHASE OF CELLULAR PHONE CHARGER FOR CONGRESSMAN'S PHONE WHILE IN THE DISTRICT 29.63
06-12	5163830013	Do	04/20/95		PURCHASE OF KEYS FOR DISTRICT OFFICE 7.82
06-12	5163830015	Do	04/27/95		POSTER SUPPLIES FOR DISTRICT OFFICE USE 31.69
06-12	5163830012	Do	05/08/95		OFFICIAL NC STATE FLAG 21.59
06-12	5163830014	Do	05/23/95		PACKAGING AND SHIPPING OF CONGRESSIONAL ARTS CONTEST PAINTING TO WASHINGTON 58.24
06-14	5165650018	AMERICAN EXPRESS	05/12/95	05/15/95	ROUND-TRIP AIRFARE FROM DC TO DISTRICT. MEMBER TK #6435 DC-RALEIGH-DC 278.00
06-14	5165650020	Do	05/19/95		ONE-WAY FLIGHT FROM DC TO DISTRICT - MEMBER TK #6547 DC-RALEIGH 132.00
06-14	5165650019	Do	05/25/95		ROUND-TRIP AIRFARE FROM DC TO DISTRICT MEMBER TK #4394 DC-RALEIGH 132.00
06-15	5165250028	LUCY SURPRENANT	05/13/95		LODGING WHILE TRAVELLING TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS 48.68
06-15	5166600004	Do	05/12/95	05/13/95	ROUND-TRIP MILEAGE TO AND AROUND DISTRICT WHILE ON OFFICIAL BUSINESS DC-RALEIGH-DC 744 MI X 29¢. 215.76
06-15	5166600005	Do	05/30/95	06/02/95	ROUND-TRIP TRAVEL TO AND AROUND DISTRICT WHILE ON OFFICIAL BUSINESS 647 MI X 29¢ DC-RALEIGH-DC. 187.63
06-15	5166600006	Do	05/30/95	06/02/95	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS 71.81
06-15	5166600007	Do	06/01/95		PURCHASE OF OFFICIAL DOCUMENTS TO BE DISPLAYED IN DISTRICT OFFICE 46.00
06-27	5178600022	CELLULAR ONE	05/28/95		CELLULAR PHONE SERVICE FOR MEMBER IN THE DISTRICT 31.32
06-27	5178600025	FRANCIS X DELUCA	04/03/95	04/07/95	ROUND-TRIP AIRFARE FROM DISTRICT TO DC WHILE ON OFFICIAL BUSINESS 81.00
06-27	5178600026	Do	04/03/95	04/07/95	FOOD, BEVERAGE ASSOCIATED WITH DC TRIP WHILE ON OFFICIAL BUSINESS 57.93
06-27	5178600027	Do	04/03/95	04/07/95	PARKING AT AIRPORT 20.00
06-27	5178600024	Do	04/23/95		OUTSIDE PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE 2.01
06-27	5178600023	FEDERAL EXPRESS CORP	05/26/95		EXPRESS MAIL SERVICE BETWEEN DC AND RALEIGH 3.75
06-28	5178210003	CONGRESSIONAL PRINTER, INC.	05/31/95		PRINTNG OF 5 SETS OF BUSINESS CARDS AND OFFICIAL NEWSLETTER 11,892.77
06-28	5178210001	CRYSTAL SPRINGS	04/30/95		BOTTLED WATER FOR SREVING TO CONSTITUENTS IN THE DISTRICT OFFICE 20.88
06-28	5178210004	KIMBERLY A CULLER	05/10/95		RENTAL OF PARK FACILITIES FOR OFFICIAL MEETING 25.00
06-28	5178210005	Do	05/13/95		FOOD AND BEVERAGE FOR OFFICIAL MEETING 70.08
06-28	5178210002	GIDEON C MOORE	05/16/95	05/16/95	MILEAGE FOR OFFICIAL BUSNESS 16.7 MILES @ 29¢ PER MILE 4.84
06-28	5178890362	BLAIRMORE CORPORATION	06/01/95	06/30/95	RENT- SUITE 308 16 EAST ROWAN STREET, RALEIGH, WAKE COUNTY, NC. 1,751.50
06-28	5178890363	PARK CITY DEVELOPMENTS, INC.	06/01/95	06/30/95	RENT-431 W. FRANKLIN ST. SUITE 23 CHAPEL HILL, NC 675.00
06-30	5180070011	AQUA COOL WASHINGTON	05/31/95		BOTTLED WATER FOR DC OFFICE USE 45.70
06-30	5180070012	COFFEE PLUS INC.	05/30/95		COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DC OFFICE 37.40
06-30	5180070014	CRYSTAL SPRINGS	05/31/95		BOTTLED WATER FOR DISTRICT OFFICE USE 20.88
06-30	5180070021	FRANCIS X DELUCA	03/08/95	03/08/95	MILEAGE WHILE ON OFFICIAL BUSINESS W/MEMBER 35 MILE X .29 10.15
06-30	5180070022	Do	03/17/95	03/17/95	MILEAGE WHILE ON OFFICIAL BUSINESS W/MEMBER 45 MI. X .29 13.05
06-30	5180070023	Do	03/23/95	03/23/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 173 MILES X .29 49.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED HEINEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5180070024	Do	03/24/95–03/24/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 85 MI.X .29	24.65
06-30	5180070025	Do	04/12/95–04/12/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 135 X .29	39.15
06-30	5180070019	ROBERT W DILKS	05/09/95	PURCHASE OF KEYS FOR NEW DISTRICT OFFICE	7.90
06-30	5180070018	Do	05/18/95	OUTSIDE PURCHASE OF LIGHT BULBS FOR NEW DISTRICT OFFICE USE	13.21
06-30	5180070017	HON. FRED HEINEMAN	06/13/95	MEMBER BOUGHT LUNCH FOR OFFICIAL WORKING LUNCH, CONSTITUENT MEETING	18.25
06-30	5180070015	KAY M RYON	05/13/95–05/13/95	ROUND TRIP MILEAGE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS 520 MILES X .29 DC-RALEIGH-DC.	150.80
06-30	5180070016	RAYMOND SHEPHERD	06/02/95	STAFF CAB FARE FROM NATIONAL AIRPORT TO DC OFFICE WHILE RETURNING FROM OFFICIAL BUSINESS	17.00
06-30	5180070020	PHYLLIS A STEPHENS	04/12/95	PURCHASE OF FILM FOR OFFICIAL USE PHOTOS WHILE BE USED IN OFFICIAL NEWSLETTERS	5.59
06-30	5180070013	EARL DAVID WHIPPLE	06/09/95	STAFF ONE WAY TRAVEL FROM WASHINGTON DC TO RDU	142.00
06-30	5182900246	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,667.47
06-30	5182930229	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		413.56
06-30	5182950289	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		882.57
06-30	5182960203	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		96.00
06-30	5182970229	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980455	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980453	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		476.57
06-30	5182980454	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		345.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,739.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,480.53
TOTAL	**146,219.95**

OFFICE OF THE HON. WALLY HERGER

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE	3,624.99
BURTON, DONNA	04/01/95–06/30/95	STAFF ASSISTANT	3,375.00
COOK, ROBINETTE	06/01/95–06/30/95	PART-TIME EMPLOYEE	200.00
DI GIORDANO, MICHAEL JOSEPH	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
GREEOR, FRED B	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
MAGILL, JOHN PIERSON	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
MATTOX, PAMELA	04/01/95–06/30/95	PERSONAL ASSISTANT	12,000.00
MEURER, DAVE	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
MIDLING, PHIL	04/01/95–06/30/95	STAFF ASSISTANT	3,624.99
NEIMAN, CAREY	04/01/95–06/30/95	CASEWORKER	5,499.99
NOLAN, MERLYN R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	300.00
OLASKEY, RAGAN E	04/01/95–05/31/95	PART-TIME EMPLOYEE	400.00
PEACE, FRAN	04/01/95–06/30/95	DISTRICT COORDINATOR	12,000.00

		RUPP, JASON W	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,500.00
		SHARPE, L LEMOINE	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
		TENNY, DAVID PAUL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		THOMPSON, STEVEN J	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		URBAN, TIMOTHY J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,000.01

EXPENSES

04-05	5094210014	CONGRESSIONAL FCU	02/16/95–02/21/95	AIRFONE USAGE BY MEMBER WHILE ENROUTE TO/FROM DISTRICT	128.76
04-05	5094210017	Do	03/17/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	44.00
04-05	5094210015	Do	03/17/95–03/20/95	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	31.33
04-05	5094210016	Do	03/17/95–03/20/95	GASOLINE USED IN LEASE CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	53.51
04-05	5094210018	Do	03/19/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	64.90
04-05	5094210019	FEDERAL EXPRESS CORP	02/24/95	DELIVERY CHARGES	8.55
04-05	5094210020	Do	02/24/95–03/01/95	DELIVERY CHARGES	12.73
04-05	5094210021	Do	03/02/95–03/09/95	DELIVERY CHARGES	26.00
04-05	5094210035	Do	03/03/95–03/10/95	DELIVERY CHARGES	39.60
04-05	5094210023	WALLY HERGER	03/17/95–03/20/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.45
04-06	5096600004	PG & E	02/16/95–03/20/95	UTILITY SERVICE	113.27
04-10	5100420004	AT&T	02/10/95–02/21/95	LONG DISTANCE PORTABLE TELEPHONE SERVICE	12.80
04-10	5100420002	DAVE MEURER	03/07/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
04-10	5100420001	Do	03/07/95–03/08/95	REIM FOR 33/MI DRIVEN IN THE DISTRICT @.29 PER MILE	97.15
04-10	5100420003	Do	03/08/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.29
04-10	5100850020	AIRTOUCH CELLULAR	03/12/95–04/11/95	PORTABLE TELEPHONE SERVICE	20.15
04-10	5100850017	APPEAL-DEMOCRAT	04/27/95–04/27/96	SUBSCRIPTION	135.36
04-10	5100850019	CHAMBERS CABLE	04/01/95–04/30/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.89
04-10	5100850022	CONGRESSIONAL FCU	02/16/95	ONE WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASH/SACRAMENTO (5991)	281.00
04-10	5100850023	Do	02/21/95–03/03/95	ROUND-TRIP AIRFARE FOR MEMBER FROM & TO THE DISTRICT - SACRAMENTO/WASH/SACRAMENTO (5908).	390.00
04-10	5100850024	Do	03/05/95	ONE WAY AIRFARE FOR MEMBER FROM THE DISTRICT - SACRAMENTO/WASH (4811)	195.00
04-10	5100850021	DAVE MEURER	03/17/95	REIM FOR 36/MI. DRIVEN IN THE DISTRICT X .29 PER MILE	10.44
04-10	5100850025	MID-ATLANTIC COCA-COLA	03/10/95	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	25.60
04-10	5100850026	Do	03/15/95	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	12.80
04-10	5100850016	MOUNT SHASTA HERALD	04/29/95–04/29/96	SUBSCRIPTION	25.50
04-11	5101810006	CELLULAR PLUS	03/30/95	CELLULAR PHONE AND ACCESSORIES FOR OFFICIAL USE BY MEMBER	1,520.00
04-17	5107500028	ALLENS PRESS CLIPPING BUREAU	03/01/95–03/31/95	CLIPPING SERVICE	135.28
04-17	5107500029	MICHAEL JOSEPH DI GIORDANO	03/07/95–03/25/95	REIM FOR 408/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	118.32
04-17	5107500024	FEDERAL EXPRESS CORP	03/13/95–03/15/95	DELIVERY CHARGES	7.50
04-17	5107500025	Do	03/16/95	DELIVERY CHARGES	6.42
04-17	5107500027	Do	03/17/95–03/24/95	DELIVERY CHARGES	16.77
04-17	5107500026	Do	03/22/95	DELIVERY CHARGES	3.75
04-17	5107500030	DAVE MEURER	04/04/95	REIM FOR 258/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	74.82
04-27	5115890356	PARK DEVELOPMENT I	04/01/95–04/30/95	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
04-27	5115890357	SHASTA ENTERPRISES	04/01/95–04/30/95	RENT - 410 HEMSTED DR REDDING, CA	800.00
04-28	5118560021	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	LEASE & RENTAL OF EQUIPMENT	53.73
04-28	5118560019	BELL ATLANTIC MOBILE SYSTEMS	03/05/95–04/04/95	PORTABLE TELEPHONE SERVICE	12.00
04-28	5118560017	CALIFORNIA EYE	04/01/95–03/29/96	SUBSCRIPTION	150.00
04-28	5118560018	CALIFORNIA JOURNAL	06/01/95–05/31/96	SUBSCRIPTION	295.00
04-28	5118560020	SUPERIOR JANITORIAL	04/01/95–04/30/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	115.00
04-28	5118850002	PG & E	03/20/95–04/17/95	UTILITY SERVICE	100.22
04-30	5118900167	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,015.74
04-30	5118930132	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		664.75
04-30	5118940032	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		63.80
04-30	5118950027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		519.80
04-30	5118960111	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		58.00
04-30	5118970134	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118980167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		501.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		250.24
04-30	5118980166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,108.07
05-05	5125410013	AIRTOUCH CELLULAR	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	146.94
05-05	5125410011	BUTTE VALLEY/LOST RIVER STAR	04/27/95–04/27/96	SUBSCRIPTION	13.50
05-05	5125410012	CONGRESSIONAL PRINTER, INC.	03/30/95	PRINTING - CARDS	88.00
05-05	5125410014	CONNECTING POINT COMPUTER CENTERS	03/22/95- 03/28/95	COMPUTER SERVICES IN THE DISTRICT OFFICE	337 50
05-05	5125410010	FEDERAL EXPRESS CORP.	03/27/95–03/29/95	DELIVERY CHARGES	20.29
05-05	5125410009	Do	03/27/95–03/31/95	DELIVERY CHARGES	18 75
05-05	5125410015	MID-ATLANTIC COCA-COLA	04/20/95	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	24.00
05-05	5125540002	VOLPATO LEASING CO	02/01/95–04/30/95	LEASED AUTO	1,341.00
05-11	5131800020	BEST OF TIMES	04/19/95–04/19/96	SUBSCRIPTION	80.00
05-11	5131800018	CALIFORNIA JOURNAL	06/01/95–06/01/96	SUBSCRIPTION	34.95
05-11	5131800004	CONGRESSIONAL FCU	04/07/95	AIRFONE USEAGE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	46.35
05-11	5131800008	Do	04/08/95–04/13/95	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	49.58
05-11	5131800005	Do	04/10/95–04/11/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	88.00
05-11	5131800006	Do	04/12/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	68.20
05-11	5131800007	Do	04/21/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
05-11	5131800016	FEDERAL EXPRESS CORP.	04/03/95–04/05/95	DELIVERY CHARGES	7.50
05-11	5131800017	Do	04/06/95	DELIVERY CHARGES	9.66
05-11	5131800009	FRAN PEACE	02/01/95–03/31/95	REIM FOR 2,761/MI. DRIVEN IN THE DISTRICT X .29 PER MILE	800.69
05-11	5131800019	SACRAMENTO BEE	05/09/95–05/09/96	SUBSCRIPTION	148.01
05-11	5131800014	DAVID PAUL TENNY	04/20/95	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.26
05-11	5131800015	Do	04/20/95–04/24/95	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	48.00
05-11	5131800010	Do	04/21/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
05-11	5131800011	Do	04/22/95–04/23/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	118.80
05-11	5131800012	Do	04/23/95	REIMBURSEMENT FOR TELEPHONE CALL MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.27
05-11	5131800013	Do	04/25/95	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO STAFF MEMBERS' RESIDENCE	33.00
05-15	5135400026	KOBALL & BROWN INSURANCE AGENCY	01/01/95–02/15/95	INSURANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	166.00
05-15	5135400027	Do	02/15/95–02/15/96	INSURANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	991.00
05-17	5136750020	AIRTOUCH CELLULAR	04/12/95–05/11/95	PORTABLE TELEPHONE SERVICE	20.15
05-17	5136750021	AT&T	03/17/95–03/20/95	LONG DISTANCE PORTABLE TELEPHONE SERVICE	4.01
05-17	5136750017	CELLULAR PLUS	04/11/95	ACCESSORIES FOR CELLULAR TELEPHONE	445.00
05-17	5136750028	CONGRESSIONAL FCU	04/08/95–04/22/95	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	95.35
05-17	5136750019	WALLY HERGER	04/09/95–04/20/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.01
05-17	5136750029	DAVE MEURER	02/26/95–03/02/95	REIM FOR 284/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	82.36
05-17	5136750016	RESEARCH INST. OF AMERICA	03/31/95	OFFICE REFERENCE BOOK	29.70
05-19	5138850011	CONGRESSIONAL FCU	04/24/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	49.68
05-19	5138850012	WALLY HERGER	04/24/95–04/28/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT OVERNIGHT	15.93
05-19	5138850013	DAVE MEURER	04/27/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	41.04
05-19	5138850014	Do	04/27/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.78
05-19	5138850015	Do	04/27/95–04/28/95	REIM FOR 238/MI DRIVEN IN THE DISTRICT X .29 PER MILE	69.02
05-19	5139400026	ALLENS PRESS CLIPPING BUREAU	04/01/95–04/30/95	CLIPPING SERVICE	113.62
05-19	5139400028	CCH INCORPORATED	04/15/95	OFFICE REFERENCE BOOK	69.45
05-19	5139400027	CHAMBERS CABLE	05/01/95–05/31/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	21.89

05-19	5139400029	CONGRESSIONAL PRINTER, INC.	04/18/95–04/26/95	PRINTING - CARDS & NEWSLETTER	5,016.25
05-19	5139400024	FEDERAL EXPRESS CORP.	03/31/95–04/19/95	DELIVERY CHARGES	23.95
05-19	5139400021	Do	04/07/95–04/11/95	DELIVERY CHARGES	7.50
05-19	5139400022	Do	04/07/95–04/13/95	DELIVERY CHARGES	32.09
05-19	5139400023	Do	04/19/95	DELIVERY CHARGES	3.75
05-19	5139400030	MID-ATLANTIC COCA-COLA	10/05/94	COST OF SOFT DRINKS USED DURING MTGS W/CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	81.60
05-19	5139400025	TRINITY JOURNAL	05/01/95–05/01/96	SUBSCRIPTION	24.00
05-23	5143610013	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	LEASE & RENTAL OF EQUIPMENT	53.73
05-23	5143610011	CONGRESSIONAL FCU	04/26/95	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	120.66
05-23	5143610014	MICHAEL JOSEPH DI GIORDANO	04/04/95–04/28/95	REIM FOR 1,918/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	556.22
05-23	5143610007	FEDERAL EXPRESS CORP.	04/21/95	DELIVERY CHARGES	36.92
05-23	5143610006	Do	04/24/95–04/26/95	DELIVERY CHARGES	10.17
05-23	5143610012	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	157.55
05-23	5143610009	HUMAN EVENTS	10/01/95–10/01/96	SUBSCRIPTION	49.95
05-23	5143610015	DAVE MEURER	05/04/95–05/11/95	REIM FOR 723/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	209.67
05-23	5143610010	MID-ATLANTIC COCA-COLA	05/05/95	COST OF SOFT DRINKS USED DURING MTGS W/ CONT'S IN THE WASH OFC WHILE DISCUSSING DISTRICT CONCERNS.	82.25
05-23	5143610008	SUPERIOR JANITORIAL	05/01/95–05/31/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	115.00
05-26	5146860001	PG & E	04/17/95–05/17/95	UTILITY SERVICE	129.01
05-31	5146890360	PARK DEVELOPMENT I	05/01/95–05/30/95	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
05-31	5146890361	SHASTA ENTERPRISES	05/01/95–05/30/95	RENT - 410 HEMSTED DR REDDING, CA	800.00
05-31	5146890362	VOLPATO LEASING CO	05/01/95–05/30/95	LEASED AUTO	447.00
05-31	5151900166	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,859.06
05-31	5151920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930131	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		620.53
05-31	5151940025	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		13.40
05-31	5151950027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		32.99
05-31	5151960113	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		95.00
05-31	5151970130	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151980167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		66.50
05-31	5151980166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,010.49
06-06	5157810016	AIRTOUCH CELLULAR	05/01/95–05/31/95	PORTABLE TELEPHONE SERVICE	228.75
06-06	5157810015	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/04/95	PORTABLE TELEPHONE SERVICE	12.00
06-06	5157810014	CAPITOL ENQUIRY	05/09/95	OFFICE REFERENCE BOOKS	51.80
06-06	5157810012	FEDERAL EXPRESS CORP.	04/27/95–05/03/95	DELIVERY CHARGES	11.49
06-06	5157810013	Do	04/28/95–05/04/95	DELIVERY CHARGES	49.18
06-06	5157810017	PIP	05/02/95	PRINTING - ACADEMY DAY POSTERS	89.30
06-13	5164640014	AT&T	03/16/95–04/29/95	LONG DISTANCE PORTABLE TELEPHONE SERVICE	24.10
06-13	5164640015	Do	04/13/95–04/28/95	LONG DISTANCE PORTABLE TELEPHONE SERVICE	1.26
06-13	5164640011	CCH INCORPORATED	05/15/95	OFFICE REFERENCE BOOK	64.00
06-13	5164640003	CONGRESSIONAL FCU	05/19/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
06-13	5164640005	Do	05/20/95–05/21/95	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	36.89
06-13	5164640004	Do	05/21/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
06-13	5164640006	Do	05/22/95	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.86
06-13	5164640012	FEDERAL EXPRESS CORP.	05/04/95	DELIVERY CHARGES	3.75
06-13	5164640013	Do	05/10/95	DELIVERY CHARGES	7.98
06-13	5164640007	WALLY HERGER	05/20/95–05/22/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	26.10
06-13	5164640008	Do	05/20/95–05/22/95	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	36.78
06-13	5164640010	PHIL MIDLING	05/19/95	REIM FOR 150/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	43.50
06-13	5164640009	XEROX CORPORATION	04/21/95	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	20.25
06-14	5165650021	AIRTOUCH CELLULAR	05/12/95–06/11/95	PORTABLE TELEPHONE SERVICE	20.15
06-14	5165650022	DAVE MEURER	05/27/95	REIM. FOR 150/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	43.50
06-28	5178890367	PARK DEVELOPMENT I	06/01/95–06/30/95	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,207.00
06-28	5178890368	SHASTA ENTERPRISES	06/01/95–06/30/95	RENT - 410 HEMSTED DR REDDING, CA	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890369	VOLPATO LEASING CO	06/01/95–06/30/95	LEASED AUTO	447.00
06-30	5180650007	PG & E	05/17/95–06/15/95	DISTRICT UTILITIES	170.17
06-30	5180760027	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/31/95	CLIPPING SERVICE FOR THE DISTRICT OFFICE	107.54
06-30	5180760024	FEDERAL EXPRESS CORP.	05/12/95	DELIVERY CHARGES	7.74
06-30	5180760023	Do	05/12/95–05/17/95	DELIVERY CHARGES	7.50
06-30	5180760026	Do	05/19/95–05/26/95	DELIVERY CHARGES	30.50
06-30	5180760025	Do	05/22/95–05/25/95	DELIVERY CHARGES	7.50
06-30	5180760030	GSA - KANSAS CITY - REGION SIX	05/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	88.36
06-30	5180760028	MID-ATLANTIC COCA-COLA	06/07/95	COST OF SOFT DRINKS USED DURING MTGS W/CONSTITUENTS IN THE WASH OFC WHILE DISCUSSING DIST CONCERNS.	79.00
06-30	5180760029	XEROX CORPORATION	04/27/95	METER USAGE FOR PHOTOCOPIER IN WASHINGTON OFFICE	180.11
06-30	5182900143	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,721.69
06-30	5182930132	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		674.43
06-30	5182950027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,112.17
06-30	5182960114	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		73.00
06-30	5182970132	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182980167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		508.33
06-30	5182980165	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		70.40
06-30	5182980166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,028.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,208.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,808.32
TOTAL	**167,016.80**

OFFICE OF THE HON. VAN HILLEARY

SALARIES

BOWLING, JANICE H	04/01/95–06/30/95	DISTRICT FIELD REP	6,458.33
BROTHERS, HOLLY M	04/01/95–06/30/95	CASEWORKER	4,700.00
CHAPMAN, PAUL S	06/05/95–06/30/95	FIELD REPRESENTATIVE	2,166.67
HIRSCHMANN, SUSAN B	04/01/95–06/30/95	CHIEF OF STAFF	23,750.01
HODGES, RACHEL A	04/01/95–06/30/95	STAFF ASSISTANT	4,166.67
IRVIN, ROBERT J	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,750.01
KENNER, PAMELA W	04/01/95–06/30/95	DISTRICT DIRECTOR	10,250.01
KNIGHT, BRENDA H.	04/01/95–06/30/95	CASEWORKER/STAFF ASSISTANT	6,750.01
KREIS, WAYNE E	04/01/95–06/30/95	CASEWORKER	3,750.00
MORSE, ROGER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,250.01
ROBINSON, FRANCES ELAINE	04/01/95–06/30/95	SCHEDULER/EXECUTIVE ASSISTANT	7,500.00
SHROPSHIRE, PHYLLIS ANN	04/01/95–06/30/95	CASEWORKER	3,750.00

		SMITH, CHESTER C	04/01/95- 06/15/95	FIELD REPRESENTATIVE	6,250.00
		TODD, BRADLEY A	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
		WARSHAW, JAY S	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
		WEBB, JOHN W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99

EXPENSES

04-05	5094410002	AQUA COOL WASHINGTON	02/28/95	DRINKING WATER SUPPLIES	24.00
04-05	5094410001	RELIABLE OFFICE SUPPLY	02/17/95 03/06/95	OFFICE SUPPLIES	570.30
04-05	5094410003	WAL MART STORES INC	02/13/95–02/16/95	OFFICE SUPPLIES	39.71
04-05	5095020015	ACES	03/03/95	OFFICE SUPPLIES	27.99
04-05	5095020017	CONGRESSIONAL PRINTER, INC.	02/14/95–02/21/95	PRINTING SERVICES	530.90
04-05	5095020016	Do	03/07/95	BUSINESS CARDS	44.00
04-06	5095270015	FEDERAL EXPRESS CORP	01/11/95–02/23/95	DELIVERY SERVICE	89.44
04-06	5095270016	Do	01/17/95–01/19/95	DELIVERY SERVICE	77.00
04-06	5095270012	Do	02/13/95–02/16/95	DELIVERY SERVICE	106.75
04-06	5095270013	Do	02/16/95–02/17/95	DELIVERY SERVICE	48.00
04-06	5095270014	Do	02/17/95 02/22/95	DELIVERY SERVICE	46.50
04-21	5111500003	Do	02/27/95–03/21/95	DELIVERY SERVICE	64.25
04-21	5111500004	Do	02/28/95–03/10/95	DELIVERY SERVICES	150.64
04-21	5111500002	Do	03/08/95–03/15/95	DELIVERY SERVICE	13.92
04-21	5111500009	HAYNES COPY RIGHT PLUS	03/07/95	OFFICE SUPPLIES	8.50
04-21	5111500001	INTERMEDIA	04/01/95	BASIC CABLE SERVICE	32.97
04-21	5111500007	LUCE PRESS CLIPPINGS	03/24/95- 03/31/95	CLIPPING SERVICE	288.52
04-21	5111500008	RELIABLE OFFICE SUPPLY	03/15/95–04/05/95	OFFICE SUPPLIES	73.75
04-21	5111500005	VOLUNTEER ELECTRIC COOPERATIVE	03/29/95	UTILITY CHARGES	69.13
04-21	5111500006	WAL MART STORES INC	03/11/95–03/14/95	OFFICE SUPPLIES	7.20
04-27	5115890353	GENE & ELLA TURNER	04/01/95–04/30/95	RENT - 1502 NORTH MAIN ST #1 CROSSVILLE, TN	520.00
04-27	5115890354	JOE ORR REALTORS	04/01/95 04/30/95	RENT - 300 SOUTH JACKSON TULLAHOMA, TN	200.00
04-27	5115890355	THIRD NATIONAL BANK	04/01/95–04/30/95	RENT- SUITE 304 400 W. MAIN STREET MORRISTOWN	257.83
04-30	5118900306	*(EQUIPMENT ALLOWANCE)*	04/01/95 04/30/95		371.38
04-30	5118920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95 04/30/95		97.50
04-30	5118930237	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		399.56
04-30	5118940096	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		605.35
04-30	5118950425	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		425.97
04-30	5118960207	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		483.60
04-30	5118970239	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980478	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		630.00
04-30	5118980476	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		793.35
04-30	5118980477	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		486.98
05-03	5118250026	SUSAN B HIRSCHMANN	01/12/95 01/14/95	STAFF TRAVEL AIRLINE TICKETS TO AND FROM THE DISTRICT DC--KNOXVILLE--DC TKT 5870 774 622.	418.00
05-03	5118250027	Do	01/12/95–01/14/95	STAFF TRAVEL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT TAXIFARE TO/FROM AIRPORT	18.00
05-03	5118250028	Do	01/13/95–01/14/95	STAFF TRAVEL EXPENSES RELATED TO TRAVEL IN DISTRICT INCL LODGING @ 44.00 PER NIGHT	95.22
05-03	5121830021	JANICE H BOWLING	04/01/95 04/06/95	MILEAGE REIMBURSEMENT 420 MILES X .20	84.00
05-03	5121830022	HOLLY M BROTHERS	04/11/95–04/13/95	MILEAGE REIMBURSEMENT 321 MILES X .20	64.20
05-03	5121830028	CODY OFFICE SUPPLY	03/09/95–03/24/95	OFFICE SUPPLIES	131.10
05-03	5121830020	LEONARDS OFFICE EQUIPMENT	03/02/95 03/13/95	OFFICE SUPPLIES	11.00
05-03	5121830024	MORRISTOWN LOCK & SAFE & MASCO ALARM	03/22/95	OFFICE SUPPLIES	57.00
05-04	5123260026	CONGRESSIONAL PRINTER, INC.	03/30/95	BUSINESS CARDS	44.00
05-04	5123260025	HERALD CHRONICLE	04/24/95 04/24/96	1 YEAR SUBSCRIPTION	24.00
05-04	5123260024	LEE ENTERPRISES	03/19/95–03/19/95	MEMBER TRAVEL CHARTER FLIGHT SAVANNAH TO MEMPHIS FOR TRAVEL TO WASHINGOTN	230.00
05-04	5123260028	THE TENNESSEAN/NASHVILLE BANNER	02/13/95–04/09/95	SUBSCRIPTION	27.84
05-04	5123260027	Do	03/13/95–04/09/95	SUBSCRIPTION	11.60
05-05	5125840002	MIDDLE TENNESSEE UTILITY DISTRICT	02/08/95–03/08/95	NATURAL GAS BILL	77.49
05-05	5125840001	VOLUNTEER ELECTRIC COOPERATIVE	02/09/95	UTILITIES (ELECTRIC)	72.96
05-08	5125260013	AQUA COOL	03/06/95–03/31/95	DRINKING WATER	34.00
05-08	5125260010	JANICE H BOWLING	04/07/95–04/11/95	EXPENSE/MILEAGE REIMBURSEMENT 304 MILES @ 20¢ PER MILE	60.80
05-08	5125260009	MIDDLE TENNESSEE NATURAL GAS	03/01/95 04/05/95	UTILITY BILL	32.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VAN HILLEARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5125260012	RELIABLE OFFICE SUPPLY	04/14/95	OFFICE SUPPLIES	79.76
05-08	5125260011	WAL MART STORES INC	04/11/95	OFFICE SUPPLIES	20.00
05-09	5129220019	SUSAN B HIRSCHMANN	01/28/95–01/29/95	STAFF TRAVEL--EXPRESS RELATING TO TRAVEL TO/FROM DISTRICT DC--KNOSVILLE--DC	418.00
05-09	5129220021	Do	01/28/95–01/29/95	STAFF TRAVEL EXPENSES RELATED TO DISTRICT TRAVEL	71.39
05-09	5129220020	Do	01/29/95–01/29/95	STAFF TRAVEL EXPENSES RELATED TO DISTRICT TRAVEL	15.00
05-09	5129410017	AMERICAN EXPRESS	02/10/95–02/12/95	DC-NASHVILLE-DC MEMBER TRAVEL: TK 3110 AIRLINE TICKETS-TRAVEL TO AND FROM DISTRICT	395.00
05-09	5129410019	Do	02/10/95–02/12/95	MEMBER TRAVEL: RENTAL CAR EXPENSES RELATED TO DISTRICT TRAVEL	70.45
05-09	5129410022	Do	02/16/95–02/17/95	MEMBER LODGING: EXPENSES RELATED TO DISTRICT TRAVEL	53.99
05-09	5129410020	Do	02/26/95	KNOXVILLE-DC MEMBER TRAVELLL AIRLINE TICKETS-TK#3935-TRAVEL TO AND FROM DISTRICT	207.00
05-09	5129410021	Do	03/19/95–03/19/95	MEMPHIS-DC MEMBER TRAVEL: TK#2820 AIRLINE TICKET-TRAVEL TO AND FROM DISTRICT	216.00
05-09	5129410010	JANICE H BOWLING	03/14/95–03/16/95	MILEAGE REIMBURSEMENT 111 MILES @.20=22.20	22.20
05-09	5129410016	BRENDA H. KNIGHT	03/16/95–03/17/95	MEALS AND LODGING	51.76
05-09	5129410015	Do	03/16/95–03/21/95	MILEAGE REIMBURSMENT, EXPENSES 592 MILES @ 20=118.40	118.40
05-09	5129410011	WAYNE E KREIS	03/08/95–03/08/95	MILEAGE REIMBURSEMENT 82 MILES @.20=16.40	16.40
05-09	5129410012	PHYLLIS ANN SHROPSHIRE	01/28/95	MILEAGE REIMBURSEMENT 220 MILES @.20=44.00	44.00
05-09	5129410013	CHESTER C SMITH	03/01/95–03/23/95	MILEAGE EXPENSE REIMBURSEMENT 1020 MILES @.20	224.40
05-09	5129410014	Do	03/01/95–03/23/95	EXPENSES=$77.25	77.25
05-16	5136620027	VAN HON. HILLEARY	01/06/95–01/29/95	MEMBER TRAVEL: AIRLINE TICKET TO AND FROM DISTRICT DC-KNOXVILLE-DC	418.00
05-16	5136620026	SUSAN B HIRSCHMANN	01/20/95–01/23/95	STAFF TRAVEL: TO AND FROM DISTRICT DC-KNOXVILLE-DC	418.00
05-16	5136620028	BRADLEY A TODD	01/23/95–01/23/95	STAFF TRAVEL: AIRLINE TICKET FROM DISTRICT KNOXVILLE-DC	209.00
05-30	5150710022	INTERMEDIA	04/22/95	BASIC CABLE SERVICE	25.45
05-30	5150710020	ROBERT J IRVIN	05/07/95–05/09/95	TRAVEL REIMBURSEMENT RENTAL CAR IN DISTRICT	93.46
05-30	5150710019	CHESTER C SMITH	04/05/95–04/28/95	TRAVEL REIMBURSEMENT 865 MILES X 20	173.00
05-30	5150710021	WAL MART STORES INC	04/03/95–04/17/95	OFFICE SUPPLIES	32.47
05-31	5146890357	GENE & ELLA TURNER	05/01/95–05/30/95	RENT - 1502 NORTH MAIN ST #1 CROSSVILLE, TN	520.00
05-31	5146890358	JOE ORR REALTORS	05/01/95–05/30/95	RENT - 300 SOUTH JACKSON TULLAHOMA, TN	200.00
05-31	5146890359	THIRD NATIONAL BANK	05/01/95–05/30/95	RENT- SUITE 304 400 W. MAIN STREET MORRISTOWN	257.83
05-31	5151900307	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		10,991.94
05-31	5151930236	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		268.11
05-31	5151940069	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		87.60
05-31	5151950427	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		680.68
05-31	5151960210	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		186.00
05-31	5151970235	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980478	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		643.69
05-31	5151980476	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		309.35
05-31	5151980477	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		401.52
06-05	5156230020	AQUA COOL WASHINGTON	04/18/95–04/30/95	CONSTITUENT DRINKING WATER	14.00
06-05	5156230022	M. LEE SMITH PUBLISHERS	04/12/95	TN GOVERNMENT OFFICIALS DIRECTORY	43.05
06-05	5156230019	MIDDLE TENNESSEE NATURAL GAS	05/03/95	UTILITIES	11.36
06-05	5156230021	CHESTER C SMITH	04/05/95–05/10/95	TRAVEL REIMBURSEMENT 834 MILES @ 20¢ PER MILE	166.80
06-05	5156230023	THE TENNESSEAN/NASHVILLE BANNER	02/13/95–03/12/95	SUBSCRIPTION	12.18
06-06	5156240017	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-15	5163710008	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER TRAVEL: TK 3476 AIRLINE R/T TRAVEL TO & FROM DISTRICT DC-NASHVILLE-DC	420.00
06-15	5163710010	Do	03/03/95–03/05/95	MEMBER TRAVEL: TK 4340 AIRLINE R/T TRAVEL TO & FROM DISTRICT DC-KNOXSVILLE-DC	414.00
06-15	5163710009	Do	03/17/95	MEMBER TRAVEL: TK 2009 AIRLINE R/T TRAVEL TO & FROM DISTRICT DC-NASHVILLE	207.00

06-15	5163710011	Do	03/26/95	MEMBER TRAVEL: TK 5793 AIRLINE TICKET FROM DISTRICT KNOXVILLE-DC	213.00
06-15	5163710012	Do	03/31/95–04/02/95	MEMBER TRAVEL: TK 2408 AIRLINE TICKETS TO AND FROM DISTRICT DC-NASHVILLE-DC	426.00
06-15	5163710013	Do	04/07/95–04/07/95	MEMBER TRAVEL: TK #3601 AIRLINE TICKET TO DISTRICT DC-KNOXVILLE	210.00
06-15	5163710014	Do	04/14/95–04/18/95	MEMBER TRAVEL: TK #5377 AIRLINE TICKET TO & FROM DISTRICT DC-NASHVILLE-DC	429.00
06-23	5174540017	JANICE H BOWLING	04/22/95–05/02/95	TRAVEL REIMBURSEMENT 278 MILES AT .20	55.60
06-23	5174540025	Do	05/09/95–05/19/95	TRAVEL REIMBURSEMENT 550 MILES @ .20	110.00
06-23	5174540022	Do	05/23/95	TRAVEL REIMBURSEMENT 88 MILES @ .20	17.60
06-23	5174540023	HOLLY M BROTHERS	05/05/95–05/23/95	TRAVEL REIMBURSEMENT 729 MILES @ .20	145.80
06-23	5174540016	CODY OFFICE SUPPLY	04/05/95	DISTRICT OFFICE SUPPLIES	65.14
06-23	5174540027	CONGRESSIONAL PRINTER, INC.	05/15/95	MEMBER BUS CARDS	75.00
06-23	5174540020	FEDERAL EXPRESS CORP.	03/30/95–04/12/95	DELIVERY SERVICES	20.32
06-23	5174540018	BRENDA H. KNIGHT	04/21/95–04/26/95	TRAVEL REIMBURSEMENT 488 X .20	97.60
06-23	5174540026	WAYNE E KREIS	05/02/95–05/08/95	TRAVEL REIMBURSEMENT 611 MILES @ .20	122.20
06-23	5174540028	M. LEE SMITH PUBLISHERS	05/10/95–01/01/96	SUBSCRIPTION	43.05
06-23	5174540029	MICRO RESEARCH, INC.	03/31/95	COMPUTER SERVICES	42.00
06-23	5174540021	THE TENNESSEAN/NASHVILLE BANNER	05/07/95–04/09/96	SUBSCRIPTION - CROSSVILLE	75.40
06-23	5174540024	Do	05/07/95–04/09/96	SUBSCRIPTION - TULLAHOMA	75.40
06-23	5174540019	WAL MART STORES INC	04/17/95	OFFICE SUPPLIES	4.21
06-28	5178890364	GENE & ELLA TURNER	06/01/95–06/30/95	RENT - 1502 NORTH MAIN ST #1 CROSSVILLE, TN	520.00
06-28	5178890365	JOE ORR REALTORS	06/01/95–06/30/95	RENT - 300 SOUTH JACKSON TULLAHOMA, TN	200.00
06-28	5178890366	THIRD NATIONAL BANK	06/01/95–06/30/95	RENT- SUITE 304 400 W MAIN STREET MORRISTOWN	257.83
06-29	5180600030	BRADLEY A TODD	04/15/95–04/15/95	STAFF TRAVEL: EXPENSE RELATED TO TRAVEL TO AIRPORT FOR TRIP TO DISTRICT	12.00
06-29	5180600027	Do	05/25/95–06/05/95	STAFF EXPENSE STAFF TRAVEL WITHIN DISTRICT RENTAL CAR	354.65
06-29	5180600029	Do	05/26/95–05/30/95	STAFF EXPENSE: MISC TRAVEL EXPENSE RELATED TO DISTRICT TRAVEL, PARKING & GAS	41.91
06-29	5180600028	Do	05/28/95–05/28/95	STAFF EXPENSE MISC EXPENSE (FAX)	11.00
06-30	5182900254	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,075.76
06-30	5182930237	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		417.15
06-30	5182940088	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		218.60
06-30	5182950429	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,012.63
06-30	5182960211	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		186.00
06-30	5182970237	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		639.23
06-30	5182980477	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		23.85
06-30	5182980478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		421.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,491.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,433.88
TOTAL	**167,925.61**

OFFICE OF THE HON. EARL F HILLIARD

SALARIES

ALBRIGHT, SALLY LAMAR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,624.99
ARRINGTON, ERICA LYNN	04/01/95–06/30/95	CASEWORKER	5,625.00
BROWN, MARY L	04/01/95–06/30/95	CASEWORKER	5,625.00
CALLAWAY, BETTY ALLEN	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,700.74
CLARK, LONNA A	04/01/95–06/30/95	STAFF ASSISTANT/CLERICAL	4,625.01
DAWSON, ROBERT L	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,410.00
FOSTER, CHARLES S, SR	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,230.00
HALLMON, PHYLLIS G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
HULL, DON	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,230.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL F HILLIARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LANE, ROBERT A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,375.00
		MULLINAX, KENNETH, JR	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
		MURPHY, EGAN M	04/10/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,624.99
		PARKER, WILLIAM A	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,230.00
		PAYNE, CHANDRA B	06/01/95–06/30/95	TEMPORARY EMPLOYEE	2,000.00
		PERKINS, VERNETTA R	06/01/95–06/30/95	STAFF ASSISTANT	2,000.00
		PRESLEY, KAY M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,375.00
		REED, JOE M	06/15/95–06/30/95	STAFF ASSISTANT	2,666.67
		SALLEE, TARA DANETTE	04/01/95–06/30/95	SCHEDULER/RECEPTIONIST	6,624.99
		SMITH, JACQUELINE J	04/01/95–06/30/95	GRANT WRITER/CASEWORKER	6,999.99
		WILLIAMS, ELEANOR V	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,500.01
		WILLIAMS, ELVIRA W	04/01/95–06/30/95	DISTRICT OFFICE MANAGER/DIRECTOR	14,000.01
		WILSON, TUNSTALL INGE, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,749.99
		ZYLMAN, FREDERICK J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		EXPENSES			
04-10	5100210027	FEDERAL EXPRESS CORP.	03/10/95–03/28/95	FEDEX SERVICE	7.50
04-10	5100210024	VALERIE VAN BUREN TRAVEL INC	03/13/95–03/16/95	DELTA AIRLINES BHN TO WASH TO HHN E. WILLIAM STAFF STAFF TRAVEL	81.00
04-10	5100210025	Do	03/25/95	DELTA AIRLINES WASH TO BHM MEMBER TRAVEL	125.00
04-10	5100210026	Do	03/28/95	DELTA AIRLINES BHM TO WASH MEMBER TRAVEL	122.00
04-11	5101800007	FEDERAL EXPRESS CORP.	03/17/95	FEDEX-SERVICES	3.75
04-11	5101800008	EARL F. HILLIARD	03/27/95	WASHINGTON NATIONAL TO WASHINGTON, DC CAB FOR MEMBER	8.76
04-11	5101800031	KEN SMITH, PRINTER	03/15/95	COPIES FOR OFFICE FORM	13.50
04-11	5101800010	FREDERICK J ZYLMAN	03/20/95	PICK UP MEMBER FROM BWI TO WASHINGTON PARKING 81 X 25	23.25
04-20	5110800029	EARL F. HILLIARD	04/01/95	CAB FARE FOR THE MEMBER	10.00
04-20	5110800028	VVB TRAVEL, INC.	04/01/95	DELTA AIRLINES BHM TO DCA MEMBER'S TRAVEL	128.00
04-20	5110800027	Do	04/03/95	SOUTHWEST AIRLINES BHM TO BWI MEMBER TRAVEL	95.00
04-27	5115890359	HENRY L. PENICK	04/01/95–04/30/95	RENT- THE PENICK BUILDING, 319, 17TH STREET NORTH BIRMINGHAM, AL	1,120.00
04-27	5115890358	R.S. & ASSOCIATES	04/01/95–04/30/95	RENT- 3800 NORMAN BRIDGE ROAD, MONTGOMERY, AL	1,000.00
04-30	5118900387	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		526.38
04-30	5118920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		2.60
04-30	5118930301	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		912.28
04-30	5118950009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		434.35
04-30	5118960263	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970303	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118980668	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118980666	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,433.37
04-30	5118980667	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,196.65
05-08	5125260016	ERICA LYNN ARRINGTON	04/04/95–04/04/95	IN-DISTRICT TRAVLE 220 MILES @ 29¢ PER MILE	55.00
05-08	5125260017	LONNA A CLARK	04/04/95–04/04/95	IN-DISTRICT TRAVEL 219 MILES @ 25¢ PER MILE	54.75
05-08	5125260022	MACC GIFT FUND	04/05/95–04/07/95	CONGRESSIONAL STAFF VISIT STAFF ELVIRA WILLIAMS HOTEL AND LODGING	150.00
05-08	5125260018	KAY M PRESLEY	04/04/95–04/04/95	IN-DISTRICT TRAVEL 240 MILES @ 25¢ PER MILE	60.00
05-08	5125260019	Do	04/11/95–04/11/95	IN-DISTRICT TRAVEL 70 MILES @ 25¢ PER MILE	17.50
05-08	5125260020	Do	04/13/95- 04/13/95	IN-DISTRICT TRAVEL 70 MILES @ 25¢ PER MILE	17.50
05-08	5125260021	Do	04/14/95–04/14/95	IN-DISTRICT TRAVEL 130 MILES @25¢ PER MILE	32.50

05-08	5125260015	VVB TRAVEL, INC.	04/06/95	CONG. EARL F. HILLIARD DISTRICT FLIGHT #4432 DC--BIRMINGHAM	125.00
05-08	5125260014	ELVIRA WILLOUGHBY	04/13/95-04/14/95	SODAS, CHIPS, PEANUTS, JUICE AND ICE, CUPS, NAPKINS, DOUGHNUTS FOR CONSTITUENT MEETINGS	111.50
05-09	5129440025	PHYLLIS G HALLMON	04/12/95	STAFF MEAL IN DISTRICT	9.00
05-09	5129440024	Do	04/12/95-04/15/95	SHERATON CIVIC CENTER HOTEL, STAFF OVERNIGHT	147.31
05-09	5129440026	Do	04/13/95	STAFF CAB FARE FROM HOTEL TO DISTRICT OFFICE	5.00
05-09	5129440019	EGAN M MURPHY	04/12/95	STAFF OVERNIGHT TRAVEL IN DISTRICT MEAL	9.00
05-09	5129440020	Do	04/12/95-04/13/95	STAFF OVERNIGHT TRAVEL IN DISTRICT HOTEL, SHERATON CIVIC CENTER	132.00
05-09	5129440018	Do	04/13/95	STAFF OVERNIGHT TRAVEL IN DSITRCT, MEAL	5.99
05-09	5129440027	VVB TRAVEL, INC.	04/06/95	SOUTHWEST AIRLINES STAFF DISTRICT TRAVEL BWI TO B'HAM TARA SALLEE	98.00
05-09	5129440013	Do	04/12/95	SOUTHWEST AIRLINES STAFF TRAVEL TO DISTRICT FROM BWI TO B'HAM T. WILSON	42.00
05-09	5129440021	Do	04/12/95	SOUTHWEST AIRLINE STAFF TRAVEL TO DISTRICT DR. ELEANOR V. WILLIAMS DC-BHM	42.00
05-09	5129440023	Do	04/12/95	SOUTHWEST AIRLINES STAFF TRAVEL PHYLLIS HALLMON DC-BHM	42.00
05-09	5129440017	Do	04/12/95-04/14/95	STAFF TRAVEL TO DISTRICT SOUTHWEST AIRLINES E. MURPHY DC-BHM-DC	193.00
05-09	5129440012	Do	04/15/95	STAFF TRAVEL TO DISTRICT. T. WILSON B'HAM TO BWI SOUTHWEST AIRLINES	39.00
05-09	5129440029	Do	04/15/95	SOUTHWEST AIRLINES STAFF TRAVEL PHYLLIS HALLMON BHAM-DC	39.00
05-09	5129440022	Do	04/16/95	SOUTHWEST AIRLINES STAFF TRAVEL TO DISTRICT DR. ELEANOR B. WILLIASM BHM-DC	39.00
05-09	5129440014	TUNSTALL WILSON	04/12/95-04/15/95	SHERATON CIVIC CENTER STAFF OVERNIGHT TRAVEL	145.80
05-09	5129440016	Do	04/12/95--04/15/95	STAFF AIRPORT PARKING TRAVEL TO DISTRICT 4/12-4/15/95	60.00
05-09	5129440015	Do	04/13/95	STAFF CAB FARE FROM HOTEL TO DISTRICT OFFICE	5.00
05-19	5139800018	FEDERAL EXPRESS CORP	02/07/95--02/17/95	FEDEX SERVICES	71.02
05-19	5139800017	Do	02/16/95--03/03/95	FEDEX SERVICES	29.19
05-19	5139800026	WILLIAM A PARKER	04/04/95-04/04/95	IN DISTRICT TRAVEL 200 MI. X .25	50.00
05-19	5139800027	Do	04/10/95-04/10/95	IN DISTRICT TRAVEL 220 MI. X .25	55.00
05-19	5139800028	Do	04/15/95--04/15/95	IN DISTRICT TRAVEL 450 MI. X .25	112.50
05-19	5139800025	VVB TRAVEL, INC.	05/05/95--05/09/95	MEMBER TRAVEL TO AND FROM THE DISTRICT DC-BHM-DC	247.00
05-19	5139800021	Do	05/12/95	STAFF TRAVEL TO THE DISTRICT (PHYLLIS HALLMON) DC-BHM	128.00
05-19	5139800023	Do	05/12/95	MEMBER TRAVEL TO THE DISTRICT DC-BHM	98.00
05-19	5139800020	Do	05/12/95-05/14/95	STAFF TRAVEL TO AND FROM THE DISTIRCT (VICTORIA WILLIAMS) DC-BHM-DC)	250.00
05-19	5139800019	Do	05/12/95--05/15/95	STAFF TRAVEL TO AND FROM THE DISTRICT (KEN MULLINAX) DC-BHM-DC	250.00
05-19	5139800022	Do	05/15/95	STAFF TRAVEL FROM THE DISTRICT (PHYILLIS HALLMON) BHM-DC	122.00
05-19	5139800024	Do	05/15/95	MEMBER TRAVEL FROM THE DISTRICT BHM-DC	122.00
05-31	5146890364	HENRY L. PENICK	05/01/95--05/30/95	RENT- THE PENICK BUILDING, 319, 17TH STREET NORTH BIRMINGHAM, AL.	1,120.00
05-31	5146890363	R.S. & ASSOCIATES	05/01/95--05/30/95	RENT- 3800 NORMAN BRIDGE ROAD, MONTGOMERY, AL.	1,000.00
05-31	5151900396	*(EQUIPMENT ALLOWANCE)*	05/01/95--05/31/95	.....	526.38
05-31	5151930300	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95	.....	314.55
05-31	5151950009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95--05/31/95	.....	923.85
05-31	5151960265	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95--04/30/95	.....	39.00
05-31	5151970299	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95--04/30/95	.....	45.00
05-31	5151980668	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95--04/30/95	.....	675.00
05-31	5151980666	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95--04/30/95	.....	481.50
05-31	5151980667	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95--04/30/95	.....	1,316.82
06-05	5152870003	VVB TRAVEL, INC.	03/06/95	MEMBER TRAVEL FROM THE DISTRICT BRH-DC	95.00
06-05	5152870001	Do	03/10/95	STAFF TRAVEL TO THE DISTRICT DC-BRH (JACK ZYLEMAN)	125.00
06-05	5152870002	Do	03/13/95	STAFF TRAVEL FROM THE DISTRICT BRH-DC (JACK ZYLEMAN)	95.00
06-05	5152870010	Do	03/16/95	STAFF TRAVEL TO AND FROM DC AND THE DISTRICT (ROBERT DAWSON) BRH-DC-BRH	247.00
06-05	5152870004	Do	04/12/95	STAFF TRAVEL TO THE DISTRICT DC-BRH (SALLY ALBRIGHT)	42.00
06-05	5152870006	Do	04/12/95	STAFF TRAVEL TO THE DISTRICT DC-BRH (JACK ZYLMAN)	42.00
06-05	5152870011	Do	04/12/95	STAFF TRAVEL TO THE DISTRICT DC-BRH (KEN MULLINAX)	42.00
06-05	5152870007	Do	04/14/95	STAFF TRAVEL FROM THE DISTIRCT BRH-DC (SALLY ALBRIGHT)	39.00
06-05	5152870008	Do	04/16/95	STAFF TRAVEL FROM THE DISTRICT BRH-DC (KEN MULLINAX)	39.00
06-05	5152870009	Do	04/16/95	STAFF TRAVEL FROM THE DISTRICT BRH-DC (JACK ZYLEMAN)	39.00
06-07	5158220012	SALLY LAMAR ALBRIGHT	04/13/95--04/14/95	STAFF OVERNIGHT TRAVEL (HOTEL OVERNIGHT TRAVEL (SHERATON CIVIC CENTER--1 NIGHT)	66.17
06-07	5158220014	Do	04/13/95--04/15/95	STAFF PARKING AT BWI AIRPORT (2 DAYS)	20.00
06-07	5158220015	Do	04/13/95--04/15/95	MILEAGE TO/FROM BWI 64 MILES @ 25¢ PER	16.00
06-07	5158220013	Do	04/14/95	STAFF MEAL	5.37
06-07	5158220010	PHYLLIS G HALLMON	05/12/95	CABFARE FROM AIRPORT TO HOTEL	9.00
06-07	5158220008	Do	05/12/95--05/13/95	STAFF OVERNIGHT TRAVEL (HOTEL)	52.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL F HILLIARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158220009	Do	05/12/95–05/13/95	STAFF MEALS FOR TWO DAYS	19.00
06-07	5158220016	EARL F. HILLIARD	05/06/95 -05/06/95	MEMBER DISTRICT TRAVEL TO MEET WITH CONSTIUTENTS B.HAM-TUSC-B'HAM 112 MI @ 25¢ PER MILE.	28.00
06-07	5158220017	Do	05/12/95	MEMBER TRAVEL FROM CAPITOL TO BWI AIPORT VIA MARC TRAIN	4.00
06-07	5158220018	Do	05/12/95	MEMBER CABFARE FROM B'HAM AIRPORT TO B'HAM RESIDENCE	13.35
06-07	5158220032	Do	05/13/95	MEMBER DISTRICT TRAVEL TO MEET W/CONSTITUENTS (B'HAM--MONTG--VERBENA--MONTG--B'HAM 168 MILES @ 25¢ PER.	42.00
06-07	5158220020	Do	05/15/95	MEMBER CABFARE FROM B'HAM RESIDENCE TO B'HAM AIRPORT	10.00
06-07	5158220011	ELEANOR V WILLIAMS	05/12/95–05/14/95	STAFF PARKING AT AIRPORT (TWO DAYS)	24.00
06-08	5159400001	AMERICAN EXPRESS	02/10/94–02/14/94	MEMBER TRAVEL USAIR #0371446736428 (DC-B'HAM-DC)	210.50
06-08	5159400002	Do	07/08/94	MEMBER TRAVEL USAIR #03728560577112 (B'HAM-DC)	152.00
06-08	5159400003	Do	07/18/94	MEMBER TRAVEL USAIR #03728560577110 (B'HAM-DC)	152.00
06-08	5159400004	Do	08/08/94	MEMBER TRAVEL USAIR #03728560937121 (B'HAM-DC)	152.00
06-08	5159400005	Do	08/16/94	MEMBER TRAVEL DELTA #0066850937161 (B'HAM-DC)	152.00
06-12	5160570027	FEDERAL EXPRESS CORP.	02/07/95–02/09/95	FEDEX SERVICES	71.02
06-12	5160570026	Do	04/15/95	FEDEX SERVICES	3.75
06-12	5160570025	Do	04/24/95–04/26/95	FEDEX SERVICES	17.96
06-12	5160570024	Do	05/04/95- 05/12/95	FEDEX SERVICE FOR B'HAM DISTRICT OFFICE	3.99
06-12	5160570023	TELECABLE	05/16/95–06/15/95	CABLE SERVICE FOR SELMA DISTRICT OFFICE	12.66
06-12	5160640021	AQUA COOL WASHINGTON	04/03/95–04/30/95	COOL WATER SERVICE FOR WASHINGTON OFFICE	26.05
06-12	5160640022	DAVID L ANDRUKITIS	05/04/95	CALL CDS FOR STAFF	108.50
06-12	5160640018	ROBERT L DAWSON	03/16/95	DISTRICT STAFF TRAVEL TO DC - EXPENSES: HOTEL LODGING, MEALS, AND TAXI	337.90
06-12	5160640020	PHYLLIS G HALLMON	05/19/95–05/20/95	STAFF OVERNIGHT TRAVEL: HOTEL AND MEALS	54.64
06-12	5160640017	VVB TRAVEL, INC.	05/19/95–05/20/95	STAFF TRAVEL TO AND FROM THE DISTRICT (DC-MONTG ,AL - DC) PHYLLIS HALLMON	389.00
06-12	5160640019	Do	05/20/95–05/23/95	MEMBER TRAVEL TO AND FROM THE DISTRICT DC-BRM-DC	247.00
06-27	5178580026	FEDERAL EXPRESS CORP.	03/29/95–04/07/95	FEDEX SERVICES	8.98
06-27	5178580029	Do	04/07/95- 04/14/95	FEDEX SERVICES	5.23
06-27	5178580027	Do	04/11/95–04/21/95	FEDEX SERVICES	25.90
06-27	5178580028	Do	05/02/95–05/19/95	FEDEX SERVICES	17.21
06-27	5178630025	DAVID L ANDRUKITIS	03/30/95	MEMBER & STAFF CALLING CARDS	396.00
06-27	5178630024	Do	04/13/95	STAFF CALLING CDS. XEROX, USDA, DUPONT	144.50
06-27	5178630023	Do	05/17/95	STAFF CALLING CARDS	108.50
06-27	5178630021	SUMTER COUNTY RECORD	05/30/95–05/30/96	1 YEAR SUBSCRIPTION SUMTER CO. RECORD JOURNAL	22.00
06-27	5178630022	TUNSTALL WILSON	06/05/95	PICK UP MEMBER 120 MI X 25¢	30.00
06-28	5178890371	HENRY L. PENICK	06/01/95–06/30/95	RENT- THE PENICK BUILDING, 319, 17TH STREET NORTH BIRMINGHAM, AL.	1,120.00
06-28	5178890370	R.S. & ASSOCIATES	06/01/95–06/30/95	RENT- 3800 NORMAN BRIDGE ROAD, MONTGOMERY, AL.	1,000.00
06-29	5180610011	PHYLLIS G HALLMON	06/13/95	ADJUSTMENT TO VOUCHER #1017128 HOTEL REIMBURSEMENT	17.02
06-29	5180610012	Do	06/13/95	CAB FARE TO THE AIRPORT	5.00
06-29	5180640021	VVB TRAVEL, INC.	03/02/95	MEMBER'S TRAVEL (B'HAM-BWI)	39.00
06-29	5180640022	FREDERICK J ZYLMAN	04/12/95–04/16/95	STAFF DISTRICT TRAVEL BWI PARKING	40.00
06-29	5180700023	EARL F. HILLIARD	05/30/95–05/30/95	IN DISTRICT TRAVEL 220 MILES X .25¢	55.00
06-29	5180700028	WILLIAM A PARKER	04/18/95–04/18/95	240 MILES X 25¢ BIRMINGHAM TO SELMA, RETURN	60.00
06-29	5180700029	Do	04/27/95–04/27/95	300 MILES X .25¢ BIRMINGHAM TO SELAM, RETURN TO MONTGOMERY	75.00
06-29	5180700024	Do	05/27/95–05/27/95	IN DISTRICT TRAVEL 320 MILES X .25¢	80.00
06-29	5180700025	Do	05/28/95–05/28/95	IN DISTRICT TRAVEL 310 MILES X .25¢	77.50

06-29	5180700026	Do	06/02/95–06/02/95	IN DISTRICT TRAVEL 300 MILES X .25¢	75.00
06-29	5180700027	Do	06/03/95–06/03/95	IN DISTRICT TRAVEL 140 MILES X .25¢	35.00
06-30	5181200038	AMERICAN EXPRESS	01/20/94	STAFF TRAVEL USAIR T. WILSON (WASH, DC--B'HAM) 0372855395356	155.00
06-30	5181200032	Do	02/03/94	MEMBER TRAVEL DELTA AIRLINES (WASH, DC --B'HAM) #0068558950397	155.00
06-30	5181200036	AQUA COOL WASHINGTON	05/04/95–05/31/95	BOTTLED WATER SERVICE FOR DC OFFICE	37.75
06-30	5181200021	VVB TRAVEL, INC.	03/20/95	MEMBER TRAVEL FROM DISTRICT (B'HAM--BWI)	39.00
06-30	5181200035	FREDERICK J ZYLMAN	05/23/95	DISTRICT TRAVEL STAFF PAYMENT OF ADJUSTMENT FEE AT AIRPORT (BWI/B'HAM)	42.00
06-30	5182900326	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		526.38
06-30	5182930301	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		537.43
06-30	5182950009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		536.29
06-30	5182960268	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970301	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		45.00
06-30	5182980669	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		677.44
06-30	5182980667	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		125.71
06-30	5182980668	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		976.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,967.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,256.34
TOTAL	**176,223.72**

OFFICE OF THE HON. MAURICE D HINCHEY

SALARIES

ALLEN, JULIANNE M	04/01/95–06/30/95	COMMUNITY LIAISON	1,250.01
ARTHUR, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,360.00
COUDRIET, JEFFREY L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,012.51
COUDRIET, KATHLEEN	04/01/95–06/30/95	FEDERAL LIAISON	9,012.51
DARWELL, WENDY D	04/20/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,465.28
DIPIETRO, MARY ANN	04/01/95–06/30/95	STAFF ASSISTANT	2,574.99
DUBORD, LORI	04/01/95–06/30/95	FEDERAL LIAISON	7,500.00
GALIN, ROSS	04/01/95–06/30/95	STAFF ASSISTANT	5,150.01
HARLOST, KATHLEEN A	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,950.00
HEYWOOD, BARBARA H	04/01/95–06/30/95	SCHEDULER	4,149.99
KAJECKAS, GABRIEL G	04/01/95–06/30/95	STAFF ASSISTANT	1,900.00
LARSON, PETER D	04/01/95–06/30/95	SPECIAL ASSISTANT	6,249.99
LEE, ALLISON	04/01/95–06/30/95	COMMUNITY LIAISON	11,250.00
MCELLIGOTT, MARSHA L	04/01/95–06/30/95	FEDERAL LIAISON	9,012.51
NASH-BROWN, ELEANOR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,024.99
OCONNELL, KEVIN G	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
PERKINS, MARK S	04/01/95–06/30/95	SHARED EMPLOYEE	1,875.00
SMITH, ERIK J	04/01/95–06/30/95	PRESS SECRETARY	9,249.99
TESTANI, JAMES PHILIP	04/01/95–06/30/95	COMMUNITY LIAISON	11,250.00
TULLY, JAMES H	04/01/95–04/19/95	LEGISLATIVE ASSISTANT	659.72
WILKINS-FLIPPIN, DEBORAH	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
WITTENBERG, MARK R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,125.00

EXPENSES

04-05	5093440010	GMAC	12/31/94	PAYMENT OF EXCESS MILEAGE CHARGE FOR LEASED CAR, 1993-1994 LEASE. (21,755 MILES AT $.10/MILE).	2,175.50
04-05	5093750027	HON MAURICE D HINCHEY	03/24/95–03/27/95	MEMBER TRAVEL REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC/ALBANY, NY TKT#03758707857666	277.00
04-05	5093750028	Do	03/24/95–03/27/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS TO/FROM ALBANY AIRPORT	3.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAURICE D HINCHEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093750030	Do	03/24/95–03/27/95	MEMBER TRAVEL REIMBURSEMENT FOR CABFARES TO/FROM NATIONAL AIRPORT	22.00
04-05	5093750029	Do	03/25/95–03/26/95	MEMBER TRAVEL REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED VEHICLE	36.00
04-05	5093830028	ITHACA JOURNAL	04/01/94–04/01/95	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR USE IN OUR ITHACA DISTRICT OFFICE	130.00
04-05	5093830029	Do	04/01/95–04/01/96	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR USE IN OUR ITHACA DISTRICT OFFICE	130.00
04-05	5095200007	RACE OFFICE EQUIPMENT	10/21/93	PAYMENT FOR OFFICE USPPLIES FOR USE IN ITHACA DISTRICT OFFICE	3.75
04-05	5095200008	Do	05/04/94	PAYMENT FOR OFFICE SUPPLIES FOR USE IN ITHACA DISTRICT OFFICE	15.93
04-05	5095200013	Do	05/05/94	PAYMENT FOR OFFICE SUPPLIE SFOR USE IN ITHACA DISTRICT OFFICE	.95
04-05	5095200014	Do	07/05/94	PAYMENT FOR OFFICE SUPPLIES FOR USE IN ITHACA DISTRICT OFFICE	45.95
04-05	5095200009	SULLIVAN COUNTY DEMOCRAT	04/13/95–04/12/96	SUBSCRIPTION FOR KINGSTON, NY DISTRICT OFFICE	42.50
04-06	5096710027	DAVID L ANDRUKITIS	03/17/95	PRINTING OF TOWN MEETING CARDS	1,854.00
04-06	5096710026	UNITED PARCEL SERVICE	03/19/95–03/25/95	DELIVERY SERVICE	3.92
04-10	5100210030	GESTETNER CORPORATION	10/01/94 12/31/94	PAYMENT FOR COPY OVERAGES ON COPY MACHINE IN BINGHAMTON DISTRICT OFFICE	49.81
04-10	5100210028	HON. MAURICE D. HINCHEY	04/02/95	MEMBER TRAVEL REIMBURSEMENT ONE WAY AIRFARE ALBANY, NY TO WASHINGTON, DC	138.00
04-10	5100210029	Do	04/02/95	MEMBER TRAVEL REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT	16.00
04-10	5100850027	Do	03/31/95	MEMBER TRAVEL ONE WAY FROM DC TO BIRGHAMTON, NY 315 MILES X .29/MILE	91.35
04-10	5100850028	Do	03/31/95–04/01/95	MEMBER TRAVEL REIMBURSEMENT FOR LODGING, TELEPHONE AND MEAL EXPENSES WHILE IN THE DISTRICT.	77.65
04-10	5100850029	Do	04/01/95–04/02/95	MEMBER TRAVEL REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL LEASED VEHICLE	30.50
04-10	5100850030	Do	04/02/95	MEMBER TRAVEL REIMBURSEMENT FOR IN DISTRICT TOLLS	1.60
04-11	5100650004	ALLISON LEE	03/01/95–03/29/95	STAFF TRAVEL REIMBURSEMENT FOR IN-DISTRICT MEETINGS WITH CONSTITUENTS 517 MILES @ 29¢/MI.	149.93
04-11	5100650005	Do	03/03/95–03/27/95	STAFF TRAVEL REIMBURSEMENT FOR TOLL CHARGES WHILE IN-DISTRICT	10.80
04-11	5100650006	Do	03/14/95–03/24/95	STAFF TRAVEL REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL LEASED VEHICLE	16.00
04-11	5101800012	JAMES PHILIP TESTANI	02/02/95–02/03/95	STAFF REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS TO WASHINGTON, DC FROM BINGHAMTON, NY.	27.06
04-11	5101800011	Do	02/02/95–02/05/95	STAFF TRAVEL REIMBURSEMENT FOR ROUNDTRIP BINGHAMTON, NY/WASH, DC 640 MILES X .29/MI.	185.60
04-11	5101800013	Do	02/09/95–03/29/95	STAFF TRAVEL REIMBURSEMENT FOR IN DISTRICT TRAVEL TO MEET WITH CONSTITUENTS 995 MILES X .29/MILE.	288.55
04-11	5101800014	Do	03/05/95	STAFF REIMBURSEMENT FOR TOWN HALL MEETING ROOM FEE	12.00
04-27	5115890362	GMAC	04/01/95–04/30/95	LEASED AUTO	647.32
04-27	5115890360	KINGSWOOD EQUITIES	04/01/95–04/30/95	RENT - 291 WALL ST KINGSTON, NY	1,325.00
04-27	5115890361	RHP PROPERTIES	04/01/95–04/30/95	RENT - TERRACE HILL ITHICA, NY	600.00
04-28	5118420016	JULIANNE M ALLEN	02/19/95–03/28/95	STAFF TRAVEL: 220 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @.29/MILE	63.80
04-28	5118420017	Do	03/15/95–03/15/95	STAFF TRAVEL: 93 MILES @.29 ROSCOE, NY TO MAMAKATING, NY AND RETURNN TO MEET W/ST. OFC./CAREPROV. ISSUE.	26.97
04-28	5118420020	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	5,000.00
04-28	5118420018	KEVIN G OCONNELL	03/07/95–03/07/95	STAFF TRAVEL REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY TO ATTEND CONSULAR AFFAIRS TRAINING SESSION.	20.75
04-28	5118420019	ULSTER COUNTY TOWNSMAN	04/01/95–03/31/96	SUBSCRIPTION FOR KINGSTON DISTRICT OFFICE	20.00
04-30	5118900609	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,589.60
04-30	5118930477	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		599.49
04-30	5118940225	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		453.30
04-30	5118950345	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		417.19
04-30	5118960417	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970479	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00

04-30	5118981184	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118981182	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		107.26
04-30	5118981183	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		826.61
05-04	5123260029	AQUA COOL WASHINGTON	04/20/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	31.40
05-05	5125720030	GREATER ITHACA ACTIVITIES	03/05/95	RENTAL OF CENTER FOR TOWN MEETING	40.00
05-05	5125720028	THE EVENING TIMES	04/26/95–04/25/96	NEWSPAPER SUBSCRIPTION FOR ITHACA, NY DISTRICT OFFICE	116.00
05-05	5125720029	UNITED PARCEL SERVICE	03/25/95–04/15/95	DELIVERY SERVICE	5.16
05-05	5125800021	PETER D LARSON	04/10/95–04/13/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS TO THE DISTRICT	87.43
05-05	5125800020	Do	04/11/95–04/13/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES INCURRED IN THE DISTRICT	120.38
05-05	5125800023	Do	04/11/95–04/13/95	STAFF TRAVEL REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT	4.25
05-05	5125800022	Do	04/12/95–04/13/95	STAFF TRAVEL REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT	14.88
05-05	5125800024	ERIK J SMITH	04/10/95–04/10/95	STAFF TRAVEL REIMBURSEMENT ONE-WAY DC TO BINGHAMTON, NY VIA PRIVATE VEHICLE 300 MILES X .29/MIL.	87.00
05-05	5125800025	Do	04/10/95–04/12/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT	164.28
05-05	5125800026	Do	04/10/95–04/14/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN THE DISTRICT	68.13
05-05	5125800032	Do	04/12/95–04/16/95	STAFF TRAVEL REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN DISTRICT AND FROM DISTRICT TO DC.	11.95
05-05	5125800029	Do	04/16/95–04/16/95	STAFF TRAVEL REIMBURSEMENT ONE WAY FROM KINGSTON, NY TO DC VIA PRIVATE VEHICLE 310 MILES X .29/MI..	89.90
05-12	5132540023	Do	04/10/95–04/16/95	STAFF TRAVEL REIMBURSEMENT FOR IN-DISTRICT MILES VIA PRIVATE AUTO. 285 MILES @ $ 29/ MI.	82.65
05-12	5132800008	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION FOR WASHINGTON DC OFFICE	330.00
05-12	5132800007	UNITED PARCEL SERVICE	03/04/95–04/22/95	DELIVERY SERVICE	9.50
05-15	5132430003	AMERICAN EXPRESS	02/03/95	STAFF MEAL EXPENSES FOR 6 STAFF WHILE IN DC ON OFFICIAL BUSINESS	209.05
05-15	5132430001	Do	04/10/95–04/11/95	STAFF TRAVEL EXPENSES FOR LODGING IN THE DISTRICT P. LARSON	67.71
05-15	5132430004	Do	04/10/95–04/13/95	STAFF TRAVEL EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS P. LARSON	74.58
05-15	5132430002	Do	04/12/95–04/14/95	STAFF TRAVEL EXPENSES FOR LODGING, MEALS AND PHONE CHARGES IN THE DISTRICT E. SMITH	150.82
05-15	5132430006	HON. MAURICE D. HINCHEY	04/07/95–04/26/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS FOR ROUNDTRIP DC/SAUGERTIES, NY VIA PRIVATE VEHICLE.	15.05
05-15	5132430007	Do	04/07/95–04/26/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS INCURRED WHILE IN THE DISTRICT	15.40
05-15	5132430005	Do	04/07/95–04/27/95	MEMBER TRAVEL REIMBURSMEENT ROUNDTRIP VIA PRIVATE VEHICLE DC/SAUGERTIES, NY 680 MILES @ .29/MI.	197.20
05-15	5132430008	Do	04/11/95–04/25/95	MEMBER TRAVEL REIMBURSE FOR GASOLINE FOR OFFICIAL LEASED VEHICLE	121.51
05-15	5135400028	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	OVERNIGHT DELIVERY SERVICE	13.00
05-16	5135300020	POUGHKEEPSIE JOURNAL	05/17/95–05/16/96	SUBSCRIPTION FOR THE KINGSTON DISTRICT OFFICE	246.24
05-16	5135300019	UNITED PARCEL SERVICE	04/15/95–04/29/95	DELIVERY SERVICE	7.36
05-16	5136560012	ALLISON LEE	04/05/95–04/30/95	STAFF TRAVEL REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 446 MILES @ $.29/ MI.	129.34
05-16	5136620029	ELEANOR NASH/BROWN	03/10/95–03/13/95	STAFF TRAVEL REIMBURSEMENT FOR ROUND-TRIP DC/KINGSTON VIA PRIVATE VEHICLE 640 MILES @ 29¢/MI.	185.60
05-16	5136620030	Do	03/10/95–03/13/95	STAFF TRAVEL REIMBURSEMENT FOR TOLLS INCURRED FOR ROUND-TRIP DC/KINGSTON VIA PRIVATE VEHICLE.	14.80
05-19	5138850016	HON. MAURICE D. HINCHEY	05/05/95–05/08/95	MEMBER TRAVEL REIMBURSEMENT FOR ROUNDTRIP VIA AIR DC/ALBANY, NY TKT #00371830017843	330.00
05-19	5138850020	Do	05/06/95–05/08/95	MEMBER TRAVEL REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL LEASE VEHICLE	29.50
05-19	5138850017	Do	05/07/95–05/08/95	MEMBER TRAVEL REIMBURSEMENT FOR LODGING EXPENSES WHILE IN THE DISTRICT	69.97
05-19	5138850018	Do	05/08/95	MEMBER TRAVEL REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO OFFICE	13.00
05-19	5138850019	Do	05/08/95	MEMBER TRAVEL REIMBURSEMENT FOR IN-DISTRICT TOLLS	1.60
05-23	5143610016	DEPENDABLE CLEANING SERVICE	02/09/95–04/20/95	CLEANING SERVICE FOR KINGSTON, NY DISTRICT OFFICE	180.00
05-25	5145820020	HON. MAURICE D. HINCHEY	05/05/95–05/06/95	MEMBER TRAVEL REIMBURSEMENT FOR LODGING AND MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	74.30
05-30	5150850011	AQUA COOL WASHINGTON	04/20/95–04/30/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	31.40
05-31	5146890367	GMAC	05/01/95–05/30/95	LEASED AUTO	647.32
05-31	5146890365	KINGSWOOD EQUITIES	05/01/95–05/30/95	RENT - 291 WALL ST KINGSTON, NY	1,325.00
05-31	5146890366	RHP PROPERTIES	05/01/95–05/30/95	RENT - TERRACE HILL ITHICA, NY	600.00
05-31	5151640028	HON. MAURICE D. HINCHEY	05/12/95	MEMBER TRAVEL REIMBURSEMENT FOR CABFARE FROM DC OFFICE TO NATIONAL AIRPORT	15.00
05-31	5151640027	Do	05/12/95–05/15/95	MEMBER TRAVEL REIMBURSEMENT FOR ROUND-TRIP AIRFARE DC/ALBANY, NY TKT #00371830019569	277.00
05-31	5151640029	Do	05/15/95	MEMBER TRAVEL REIMBURSEMENT FOR GASOLINE FOR THE OFFICIAL LEASED VEHICLE	20.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAURICE D HINCHEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151640030	Do	05/15/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.60
05-31	5151900635	*(EQUIPMENT ALLOWANCE)*	05/01/95- 05/31/95		1,589.60
05-31	5151930475	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95- 04/30/95		464.39
05-31	5151940168	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		17.90
05-31	5151950346	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95- 05/31/95		892.81
05-31	5151960422	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95- 04/30/95		63.00
05-31	5151970474	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151981180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		99.00
05-31	5151981181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		749.01
06-05	5156850003	NEW YORK TIMES SALES INC.	05/04/95–05/01/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	195.00
06-07	5158220021	HON MAURICE D. HINCHEY	05/18/95–05/23/95	MEMBER TRAVEL ROUNDTRIP VIA AIR DC/ALBANY, NY TKT 00371830021046	276.00
06-07	5158220023	Do	05/18/95–05/23/95	MEMBER TRAVEL REIMBURSEMENT FOR IN-DISTRICT TOLLS	5.65
06-07	5158220022	Do	05/19/95–05/20/95	MEMBER TRAVEL REIMBURSEMENT FOR LODGING AND MEAL EXPENSS	114.13
06-07	5158220024	Do	05/19/95–05/22/95	MEMBER TRAVEL REIMBURSEMENT FOR GASOLINE EXPENSES FOR OFFICIAL LEASE VEHILCE	52.51
06-12	5160640023	ELEANOR NASH/BROWN	05/10/95–05/15/95	STAFF TRAVEL REIMBURSEMENT FOR ROUND-TRIP VIA PRIVATE VEHICLE DC/KINGSTON, NY 650 MILES @ 29¢/MILE.	188.50
06-12	5160640024	Do	05/10/95–05/15/95	STAFF TRAVEL REIMBURSEMENT FOR TOLLS WHILE TRAVELLING TO/FROM DISTRICT	16.70
06-12	5160640026	Do	05/10/95–05/15/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE TRAVELLING IN THE DISTRICT WHILE IN OVERNIGHT TRAVEL.	89.40
06-12	5160640025	Do	05/11/95	STAFF TRAVEL REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT	5.00
06-12	5163240018	DAVID L ANDRUKITIS	05/01/95	PRINTING OF STAFF CALLING CARDS-R CALIN	22.50
06-12	5163240019	Do	05/03/95	PRINTING OF TOWN MEETING CARDS	994.70
06-12	5163240020	Do	05/10/95	PRINTING OF TOWN MEETING NOTICES	280.80
06-12	5163240017	THE WALL STREET JOURNAL	08/12/95- 08/11/96	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	164.00
06-12	5163830022	AMERICAN EXPRESS	04/13/95	STAFF TRAVEL ONE WAY VIA AIR BINGHAMTON, NY/DC P. LARSON TKT #00371830013923	166.00
06-12	5163830025	ALLISON LEE	04/30/95	STAFF TRAVEL REIMBURSEMENT FOR GASOLINE EXPENSE FOR OFFICIAL LEASED VEHICLE	19.00
06-12	5163830023	Do	05/02/95–05/23/95	STAFF TRAVEL REIMBURSEMENT VIA PRIVATE VEHICLE WHILE IN DISTRICT 467 MILES X 29/MI	135.43
06-12	5163830024	Do	05/02/95–05/23/95	STAFF TRAVEL REIMBURSEMENT FOR TOLLS WHILE IN THE DISTRICT	14.20
06-13	5163880019	JULIANNE M ALLEN	05/24/95	STAFF REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	32.39
06-13	5163880018	HON MAURICE D. HINCHEY	05/18/95–05/23/95	MEMBER TRAVEL REIMBURSEMENT FOR TAXI FARES TO/FROM NATIONAL AIRPORT	22.00
06-13	5163880020	ELEANOR NASH/BROWN	05/11/95–05/13/95	STAFF IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 557 MILES X 39/MI	161.53
06-14	5165650023	CONGRESSIONAL QUARTERLY INC	05/23/95	PURCHASE OF REFERENCE BOOK FOR WASHINGTON, DC OFFICE	60.38
06-14	5165650026	DAVID L ANDRUKITIS	05/19/95	PRINTING OF STAFF CALLING CARDS E. NASH-BROWN	22.50
06-14	5165650025	UNITED PARCEL SERVICE	05/13/95–05/27/95	DELIVERY SERVICE	37.75
06-14	5165650024	Do	05/20/95–05/27/95	DELIVERY SERVICE	29.78
06-27	5178630028	FEDERAL EXPRESS CORP.	05/18/95–05/19/95	OVERNIGHT DELIVERY	5.23
06-27	5178630026	JAMES PHILIP TESTANI	04/01/95–05/30/95	STAFF TRAVEL REIMBURSEMENT FOR IN-DISTRICT PRIVATE VEHICLE MILEAGE 1,153 MILES @ 29¢/MI.	334.37
06-27	5178630029	UNITED PARCEL SERVICE	05/27/95–06/03/95	DELIVERY SERVICE	3.68
06-27	5178630027	XEROX CORPORATION	12/30/94–03/23/95	CHARGES FOR PHOTOCOPY USAGE	10.28
06-28	5178890374	GMAC	06/01/95–06/30/95	LEASED AUTO	647.32
06-28	5178890372	KINGSWOOD EQUITIES	06/01/95–06/30/95	RENT - 291 WALL ST KINGSTON, NY	1,325.00
06-28	5178890373	RHP PROPERTIES	06/01/95–06/30/95	RENT - TERRACE HILL ITHICA, NY	600.00
06-29	5180640027	AQUA COOL WASHINGTON	05/19/95–05/31/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	32.40

06-29	5180640023	HON. MAURICE D. HINCHEY	06/10/95–06/11/95	MEMBER TRAVEL REIMBURSEMENT FOR LODGING AND MEALS WHILE IN THE DISTRICT	138.60
06-29	5180640024	Do	06/12/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS WHILE IN THE DISTRICT	2.00
06-30	5180290015	Do	06/04/95–06/06/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS TO/FROM DC/SAUGERTIES	19.15
06-30	5180290030	Do	06/04/95–06/06/95	MEMBER TRAVEL ROUNDTRIP VIA PRIVATE VEHICLE DC/SAUGERTIES, NY 680 MILES @ 29¢ PER MILE.	197.20
06-30	5180290018	Do	06/06/95–06/12/95	MEMBER TRAVEL REIMBURSMENT FOR GAS FOR OFFICIAL LEASE VEHICLE	61.00
06-30	5180290016	Do	06/09/95–06/13/95	MEMBER TRAVLE ROUNDTRIP VIA PRIVATE VEHICLE DC/SAUGERTIES, NY 680 MILES @ 29¢ PER MILE.	197.20
06-30	5180290017	Do	06/09/95–06/13/95	MEMBER TRAVEL REIMBURSEMENT FOR TOLLS TO/FROM DC/SAUGERTIES/DC	18.50
06-30	5182900519	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1 589.60
06-30	5182930476	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		585.07
06-30	5182940198	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		56.30
06-30	5182950349	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,238.13
06-30	5182960430	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		46.00
06-30	5182970476	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		766.83
06-30	5182981180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		103.30
06-30	5182981181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		812.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 139,522.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,458.23

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	5142980002	GMAC	12/31/94	REFUND DUE TO RECALCULATION OF EXCESS MILEAGE	(284.36)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (284.36)

TOTAL **180,696.37**

OFFICE OF THE HON. DAVID L HOBSON

SALARIES

AUSTRIA, EILEEN F	04/01/95–06/30/95	DISTRICT DIRECTOR	11,874.99
BARNETT, HUGH WILSON, III	04/01/95–06/30/95	CONSTITUENT AIDE/COMPUTER MGR	5,749.99
CLARK, ROBERT D	04/01/95–06/30/95	SENIOR CONGRESSIONAL REPRESENTATIVE	7,500.00
CORBITT, SCOTT S	04/01/95–06/30/95	CONSTITUENT AIDE	4,500.00
CUTCHER, JENIFER L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
GANO, VIRGINIA C	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	7,937.61
HEIL, MONICA ANN	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,000.01
JASPER, JAMIA C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,874.99
KRAFT, KENNETH A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	300.00
MILBURN, STEVEN SCOTT	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
MOLER, KELLI	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
MOODY, GREG	04/01/95–06/30/95	BUDGET ASSOC/SR LEGIS ASST	300.00
MOORE, PATTY M	04/01/95–05/31/95	CASEWORKER	4,712.50
Do	06/01/95–06/30/95	CASEWORK MANAGER	2,625.00
PATTERSON, KRISTIN B	06/05/95–06/30/95	D.C. INTERN	704.17
PAYNE, MARY	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RATHMELL, JUDITH A	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	8,124.99
		ROLEY, BONNIE J	04/01/95–06/30/95	CONSTITUENT AIDE/RECEPTIONIST	5,750.01
		RUBIN, MARY ELIZABETH	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,500.00
		TACKIS, ESMER E	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
		THEODOR, JENNY MAE	04/01/95–06/04/95	CASEWORK MANAGER	5,333.33
		ULLMER, DEBORAH M	04/01/95–06/30/95	LEGIS ASST/SYSTEMS MGR	6,249.99
		EXPENSES			
04-01	5110540012	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094770006	POSTMASTER, WASHINGTON, D.C.	03/27/95	136-$1/136-50¢	204.00
04-05	5095510019	AMERICAN EXPRESS	01/06/95–01/09/95	MEMBER TRAVEL WASH-DAYTON-WASH 4488	454.00
04-05	5095510025	Do	01/14/95–01/16/95	STAFF TRAVEL GREG MOODY WASH-COLUMBUS-WASH 4885	199.00
04-05	5095510026	Do	01/16/95	MEMBER TRAVEL COLUMBUS-WASH 4884	188.00
04-05	5095510021	Do	01/16/95–01/16/95	STAFF TRAVEL KENNY KRAFT WASH-DAYTON-COLUMBUS-WASH 4883	415.00
04-05	5095510020	Do	01/16/95–01/17/95	MEMBER TRAVEL WASH-DAYTON-WASH 4872	454.00
04-05	5095510022	Do	01/20/95–01/23/95	MEMBER TRAVEL WASH-DAYTON-WASH 1633	454.00
04-05	5095510027	Do	01/21/95–01/22/95	STAFF TRAVEL GREG MOODY WASH-COLUMBUS-WASH 1584	169.00
04-05	5095510023	Do	01/27/95–01/30/95	MEMBER TRAVEL WASH-DAYTON-WASH 2163	454.00
04-05	5095510024	Do	02/06/95	MEMBER TRAVEL DAYTON-WASH ONE WAY 2517	294.00
04-07	5097730003	CONTINENTAL CABLEVISION	04/01/95–04/30/95	CABLE SERVICE	25.53
04-11	5101620005	CONGRESSIONAL PRINTER, INC.	02/16/95–02/23/95	PAYMENT FOR PRINTING OF OFFICIAL DOCUMENTS	530.14
04-11	5101620006	Do	02/27/95–03/02/95	PAYMENT FOR PRINTING OF OFFICIAL DOCUMENTS	601.35
04-11	5101620007	STEVEN SCOTT MILBURN	02/17/95	TAXICAB FROM LONGWORTH TO NATIONAL AIRPORT FOR OFFICIAL TRAVEL	12.00
04-11	5101620008	Do	02/21/95	TAXICAB FROM NATIONAL AIRPORT TO LONGWORTH FOR OFFICIAL TRAVEL	13.00
04-11	5101720016	AIRBORNE EXPRESS	02/22/95–03/02/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	30.42
04-11	5101720018	CONGRESSIONAL QUARTERLY INC	07/02/95–07/02/96	ONE-YEAR SUBSCRIPTION TO INFORMATION PUBLICATION	1,399.00
04-11	5101720015	DAYTON NEWSPAPERS INC	04/03/95–04/03/96	ONE-YEAR NEWSPAPER SUBSCRIPTION	192.40
04-11	5101720019	MARYSVILLE NEWSPAPERS, INC	04/14/95–04/14/96	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	89.00
04-11	5101720017	URBANA DAILY CITIZEN	04/06/95–04/06/96	ONE-YEAR NEWSPAPER SUBSCRIPTION	153.40
04-11	5101800015	CONGRESSIONAL PRINTER, INC.	03/20/95	PAYMENT FOR PRINTING OF OFFICIAL DOCUMENTS	379.80
04-11	5101800016	JAMIA C JASPER	03/20/95	ROUNDTRIP TAXI LHOB-WHITE HOUSE-LHOB FOR AN OFFICIAL MEETING	10.00
04-17	5104780026	HUGH WILSON BARNETT	03/13/95–03/28/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 271 X .28	75.88
04-17	5104780023	BUSINESS EQUIPMENT COMPANY	03/20/95	SUPPLIES	85.00
04-17	5104780022	Do	03/27/95	SUPPLIES	36.50
04-17	5104780027	ROBERT D CLARK	03/04/95–03/31/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 346 X .28	96.88
04-17	5104780025	SCOTT S CORBITT	03/20/95–03/27/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 174 X .28	48.72
04-17	5104780024	GARRIGAN'S INC	03/22/95	SUPPLIES	51.20
04-17	5104780030	PATTY M. MOORE	03/21/95	TRANSPORTATION WHILE IN DC ON OFFICIAL BUSINESS	12.50
04-17	5104780031	BONNIE J ROLEY	02/13/95–03/19/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUISNESS 446 X .28	124.88
04-17	5104780028	JENNY M THEODOR	03/16/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 67 X .28	18.76
04-17	5104780021	WESTERN CAR & VAN WASH	02/26/95	PAYMENT FOR CARE OF OFFICIAL VAN	8.71
04-18	5107240029	EILEEN F AUSTRIA	01/13/95–03/24/95	MILEAGE WHILE IN IDSTRICT ON OFFICIAL BUSINESS 814 MILES @ 28¢ PER MILE	227.92
04-18	5107240030	Do	01/13/95–03/24/95	PARKING CHARGES DURING OFFICIAL MMEETINGS	15.75
04-18	5107240031	HUGH WILSON BARNETT	03/31/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 78 MILES @ 28¢ PER MILE	21.84
04-18	5107240027	PATTY M. MOORE	03/21/95–03/24/95	MEALS WHILE IN DC FOR OFFCIAL TRAINING	44.33

04-18	5107240028	ESMER E TACKIS	03/06/95–03/23/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 435 MILES @ 28¢ PER MILE	121.80
04-27	5115890363	ALL LEASING, INC	04/01/95–04/30/95	LEASE AUTO	443.20
04-28	5118850003	CONTINENTAL CABLEVISION	05/01/95–05/31/95	CABLE	25 53
04-30	5118900409	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,135.41
04-30	5118930316	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		488.14
04-30	5118940147	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		190.30
04-30	5118950357	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		175.66
04-30	5118960278	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970318	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980713	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		723.60
04-30	5118980711	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		72 00
04-30	5118980712	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		603.72
05-03	5129820042	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5122200005	AMERICAN EXPRESS	01/15/95–01/16/95	STAFF TRAVEL MARY BETH CAROZZA DC--DAYTON--COL--DC 4898	415.00
05-04	5122200006	Do	01/21/95–01/21/95	RENTAL CAR FOR STAFF MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL TRAVEL	24.31
05-04	5122200007	Do	01/21/95–01/22/95	STAFF TRAVEL MARY BETH CAROZZA DC--COLUMBIA---DC #1583	169.00
05-04	5122200008	Do	02/17/95–02/21/95	STAFF TRAFVEL SCOTT MILBURN DC--COLUMBUS--DC #3555	284.00
05-04	5122200010	Do	02/21/95	MEMBER TRAVEL COLUMBUS--DC #3554	142.00
05-04	5122200029	Do	02/22/95	OVERNIGHT MAIL TOWN HALL CARDS TO DISTRICT	34.14
05-04	5122200030	Do	02/24/95–02/26/95	STAFF TRAVEL MARY BETH CAROZZA DC--COLUMBUS--DC 3897	283.00
05-04	5122200009	Do	02/24/95–02/27/95	MEMBER TRAVEL DC--COL--DAYTON--DC #3894	363.00
05-04	5122200028	Do	02/25/95–02/26/95	STAFF LODGING FOR MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL TRAVEL	68.29
05-04	5122200011	Do	03/03/95–03/06/95	MEMBER TRAVEL DC--COLUMBUS--DC #4295	413.00
05-04	5122200013	AT&T	03/13/95–04/03/95	PAYMENT FOR CELLULAR TELEPHONE CHARGES	25 62
05-04	5122200015	CHILLICOTHE GAZETTE	04/20/95–04/19/96	NEWSPAPER SUBSCRIPTION	148.20
05-04	5122200012	CHRISTIAN SCIENCE MONITOR	03/31/95–05/31/95	NEWSPAPER SUBSCRIPTION	19.98
05-04	5122200014	CINCINNATI SMSA LIMITED	03/07/95–04/06/95	PAYMENT FOR CELLULAR TELEPHONE CHARGES	264.97
05-04	5122200016	GREG L MOODY	04/11/95	ROUNDTRIP TAXI FROM LHOB TO STATE DEPARTMENT FOR OFFICIAL MEETINGS	11.00
05-05	5125400029	AIRBORNE EXPRESS	03/09/95–03/20/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	39.24
05-05	5125400025	AQUA COOL WASHINGTON	03/08/95–03/31/95	WATER FOR CONSTITUENTS	30.80
05-05	5125400026	CONGRESSIONAL PRINTER, INC.	04/03/95–04/07/95	PAYMENT FOR PRINTING OF OFFICIAL DOCUMENTS	183.05
05-05	5125400028	NEW YORK TIMES SALES INC.	02/12/95–05/13/95	NEWSPAPER SUBCRIPTION	41.60
05-05	5125400027	THE OHIO NEWS BUREAU COMPANY	03/01/95–03/30/95	PAYMENT FOR CLIPPING SERVICE	118.40
05-05	5125410016	EMRO MARKETING	02/25/95	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	15.87
05-05	5125410017	Do	03/03/95–03/31/95	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	157.35
05-05	5125410019	PATTY M. MOORE	04/08/95–04/09/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS. 128 MI. @.28	35.84
05-05	5125410018	OFFICE EQUIPMENT SUPPLIER'S	04/10/95	SUPPLIES	120.00
05-08	5125260023	ALLAN KURTZ-SOLE PROPRIETOR	03/30/95	PAYMENT FOR REPAIRS ON OFFICIAL VAN	29.00
05-08	5125260025	GARRIGAN'S INC	04/05/95	SUPPLIES FOR DISTRICT OFFICE	95.75
05-08	5125260026	Do	04/06/95	SUPPLIES FOR DISTRICT OFFICE	91.20
05-08	5125260027	BONNIE J ROLEY	03/21/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 32 MILES @ 28¢ PER MILE	8.96
05-08	5125260024	WESTERN CAR & VAN WASH	03/09/95–03/16/95	PAYMENT FOR CARE OF OFFICIAL VAN	17.42
05-26	5146860002	CONTINENTAL CABLEVISION	06/01/95–06/30/95	CABLE SERVICE	51 06
05-31	5146890368	ALL LEASING, INC	05/01/95–05/30/95	LEASE AUTO	443.20
05-31	5151630012	ROBERT D CLARK	04/03/95–04/11/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 232 X 28¢	64.96
05-31	5151630011	SCOTT S CORBITT	05/03/95–05/08/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 243 X 28¢	68 04
05-31	5151630015	EMRO MARKETING	04/06/95–04/24/95	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	117.13
05-31	5151630010	PATTY M. MOORE	04/25/95–05/06/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 225 X 28¢	63.00
05-31	5151630013	MARY PAYNE	04/26/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 190 X 28¢	53 20
05-31	5151630016	BONNIE J ROLEY	04/08/95–04/18/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 98 X 28¢	27 44
05-31	5151630017	ESMER E TACKIS	04/30/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 728 X 28¢	203 84
05-31	5151630019	JENNY M THEODOR	04/15/95	ACADEMY REFRESHMENTS FOR SEMINAR	6.06
05-31	5151630014	Do	04/15/95–04/24/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 206 X 28¢	57 68
05-31	5151630018	WESTERN CAR & VAN WASH	04/22/95	PAYMENT FOR CARE OF OFFICIAL VAN	8.71
05-31	5151900417	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,780.37
05-31	5151920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		7.15
05-31	5151930315	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		441.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151940102	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		15.40
05-31	5151950358	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		276.18
05-31	5151960280	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		81.00
05-31	5151970314	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980713	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980711	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		74.73
05-31	5151980712	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		531.11
06-01	5177440021	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156230024	STEVEN SCOTT MILBURN	04/17/95–04/23/95	REIMBURSEMENT FOR RENTAL CAR USED DURING OFFICIAL TRIP TO DISTRICT	203.42
06-05	5156230025	Do	04/18/95	GASOLINE FOR OFFICIAL RENTAL CAR	12.28
06-05	5156230028	Do	04/18/95	PRODUCTION OF OFFICIAL CHARTS TO BE USED FOR TOWN HALL MEETING	40.82
06-05	5156230026	Do	04/20/95	GASOLINE FOR OFFICIALLY RENTED CAR	14.22
06-05	5156230027	Do	04/22/95	GASOLINE FOR OFFICIALLY RENTED CAR	10.88
06-06	5157810029	AIRBORNE EXPRESS	03/31/95–04/05/95	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	34.24
06-06	5157810022	Do	04/13/95–04/18/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	13.56
06-06	5157810020	AQUA COOL WASHINGTON	04/03/95–04/30/95	PAYMENT FOR WATER SERVICE FOR CONSTITUENTS	36.25
06-06	5157810021	AT&T	04/07/95–05/02/95	PAYMENT FOR CELLULAR TELEPHONE CHARGES	41.65
06-06	5157810019	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR USE AT TOWN HALL MEETINGS	70.00
06-06	5157810030	CINCINNATI SMSA LIMITED	05/06/95–06/05/95	PAYMENT FOR CELLULAR TELEPHONE CHARGES	396.99
06-06	5157810023	CONTINENTAL CABLEVISION	03/01/95–03/31/95	CABLE SERVICE FOR LANCASTER DISTRICT OFFICE	21.80
06-06	5157810024	Do	04/01/95–04/30/95	CABLE SERVICE FOR LANCASTER DISTRICT OFFICE	21.80
06-06	5157810025	Do	05/01/95–05/31/95	CABLE SERVICE IN LANCASTER DISTRICT OFFICE	21.80
06-06	5157810028	FEDERAL EXPRESS CORP.	04/07/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	8.73
06-06	5157810027	DAVID L HOBSON	03/27/95	LUNCH SERVED TO ELECTED OFFICIALS FROM THE DISTRICT VISITING DC TO DISCUSS BRAC CLOSINGS	35.80
06-06	5157810031	THE OHIO NEWS BUREAU COMPANY	03/31/95–04/27/95	PAYMENT FOR CLIPPING SERVICE	94.10
06-06	5157810018	THE WASHINGTON TIMES	04/10/95–04/10/96	NEWSPAPER SUBSCRIPTION	96.19
06-07	5158660025	CONGRESSIONAL PRINTER, INC.	03/02/95	ART CERTIFICATES FOR CONGRESSIONAL ART COMPETITION	274.00
06-09	5159650023	AMERICAN EXPRESS	12/14/94–12/16/94	MEMBER TRAVEL DAYTON-DC-DAYTON #1933	454.00
06-09	5159650019	Do	03/10/95–03/13/95	MEMBER TRAVEL DC-COLUMBUS-DC #4835	282.00
06-09	5159650021	Do	03/16/95	MEMBER TRAVEL DC-DAYTON #5214	222.00
06-09	5159650020	Do	03/20/95–03/24/95	STAFF TRAVEL PATTY MOORE DAYTON-DC-DAYTON #5016	444.00
06-09	5159650022	Do	03/24/95–03/26/95	MEMBER TRAVEL DC-COLUMBUS-DAYTON-DC #5682	489.00
06-09	5159650018	Do	03/30/95–04/03/95	MEMBER TRAVEL DC-DAYTON-COL-DC #2030	363.00
06-09	5159650017	Do	04/20/95	LODGING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS MARY BETH CAROZZA	53.76
06-12	5163240023	HUGH WILSON BARNETT	04/18/95–05/16/95	MIELAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 332 MILES @ 28¢ PER MILE	92.96
06-12	5163240021	BUSINESS EQUIPMENT COMPANY	05/09/95	SUPPLIES	35.99
06-12	5163240022	GARRIGAN'S INC	05/15/95	SUPPLIES FOR DISTRICT OFFICE	150.00
06-12	5163240025	PATTY M. MOORE	05/22/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 152 MILES @ 28¢ PER MILE	42.56
06-12	5163240024	JENNY M THEODOR	05/15/95	MILEAGE WHILE IN DISTRICT 180 MILES @ 28¢ PER MILE	50.40
06-13	5164640016	STEVEN SCOTT MILBURN	04/18/95	REPRODUCTION OF HANDOUTS FOR TOWN HALL MEETING	4.00
06-28	5178890375	ALL LEASING, INC	06/01/95–06/30/95	LEASE AUTO	443.20
06-30	5180290021	ALLAN KURTZ-SOLE PROPRIETOR	05/17/95	PAYMENT FOR REPAIRS ON OFFICIAL VAN	36.00
06-30	5180290024	ROBERT D CLARK	05/02/95–05/31/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 419 MILES @ 28¢ PER MILE	117.32
06-30	5180290025	Do	05/22/95	PARKING WHILE ATTENDING SS SEMINAR	7.50
06-30	5180290019	GARRIGAN'S INC	06/01/95	SUPPLIES FOR DISTRICT OFFICE	79.80

06-30	5180290022	MARY PAYNE	05/22/95	MILEAGE WHILE IN DISTRICT ON OFFCIAIL BUSIENSS 92 MILES @ 28¢ PER	25.76
06-30	5180290023	Do	05/22/95	PARKING WHILE ATTENDING OFFICIAL SS SEMINAR	7.50
06-30	5180290026	Do	06/02/95	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 160 MILES @ 28¢ PER MILE	44.80
06-30	5180290027	ESMER E TACKIS	05/09/95–06/04/95	MILEAGE WHILE IN IDSTRICT ON OFFICIAL BUSINESS 774 MILES @ 28¢ PER MILE	216.72
06-30	5180290020	WESTERN CAR & VAN WASH	05/15/95	PAYMENT FOR CAR OF OFFICIAL VAN	8.71
06-30	5182900342	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,242.21
06-30	5182930316	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		489.14
06-30	5182940131	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		295.70
06-30	5182950361	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		107.45
06-30	5182960283	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		81.00
06-30	5182970316	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980714	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980712	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		74.40
06-30	5182980713	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		535 18
06-30	5186880013	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(99.44)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,537.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,902.46

ADJUSTMENTS/REFUNDS

EXPENSES

01-31	5103990020	AIRBORNE EXPRESS	08/08/94	REFUND DUE TO DUPLICATE PAYMENT	(26.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (26.00)

TOTAL **170,414.06**

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER

EXPENSES

05-23	5143610017	BROTHERS II BUSINESS MACHINES OF L.I.INC	11/16/94- 11/23/94	RENTAL OF SHREDDER	215.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 215.00

ADJUSTMENTS/REFUNDS

EXPENSES

01-06	5163990011	THE NEW YORK TIMES	10/31/94–11/20/94	REFUND DUE TO UNUSED SUBSCRIPTIONS	(9.00)
03-08	5103300003	Do	12/12/94–12/18/94	SUBSCRIPTION CANCELLATION REFUND	(3.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (12.00)

TOTAL **203.00**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOEKSTRA

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALTAMIRA, DELIA	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	4,500.00
		BLOCH, KAREN C	04/01/95–06/30/95	LEGISLATIVE COUNSEL	8,925.00
		BRANDT, JONATHAN PAUL	04/01/95–06/30/95	PRESS SECRETARY	10,749.99
		BROWN, JILL A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,537.49
		EDISON, LAUREL L	04/01/95–06/30/95	RECEPTIONIST	5,375.01
		FOSTER, ERIC K	06/26/95–06/30/95	STAFF ASSISTANT	277.78
		HARRINGTON, CYNTHIA S	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,375.01
		JELGERHUIS, JANE M	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,575.01
		JOHNSON, JAMES WILLIAM	04/01/95–06/30/95	DISTRICT DIRECTOR	11,227.49
		KAISER, LINDA ELAINE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,287.49
		KLEIS, MARGARET W	04/01/95–05/09/95	DISTRICT REPRESENTATIVE	1,826.50
		KOOIMAN, GERMAINE ORVILLE	04/01/95–06/30/95	MUSKEGON AREA REPRESENTATIVE	8,000.01
		KRIDER, JOSEPH W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,024.99
		MCKINNEY, BRANDON LEE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,624.99
		MESECAR, DOUGLAS B	04/01/95–06/30/95	SYSTEMS MANAGER	5,416.67
		NOLAN, HOLLY S	04/01/95–06/30/95	STAFF ASSISTANT	5,537.49
		PETERSON, ANNE L	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,900.01
		PLASTER, AMY S	04/01/95–06/30/95	COUNSEL	15,000.00
		VANDENHEUVEL, JONATHAN M	04/01/95–06/30/95	SPECIAL ASSISTANT	11,499.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093440023	DEER PARK WATER PROCESSING CENTER	02/01/95- 02/26/95	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	39.75
04-05	5093440018	FRIS OFFICE OUTFITTERS, INC.	02/20/95	OFFICE SUPPLIES	4.95
04-05	5093440020	GSA - KANSAS CITY - REGION SIX	02/21/95	OFFICE SUPPLIES	63.93
04-05	5093440022	HERITAGE ASSOCIATES II	01/23/95–02/20/95	ELECTRICITY FOR MUSKEGON OFFICE	73.90
04-05	5093440012	HON. PETE HOEKSTRA	03/06/95–03/11/95	PARKING AT AIRPORT	24.00
04-05	5093440013	Do	03/06/95–03/11/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MI@.25	20.00
04-05	5093440011	Do	03/14/95	CAB FROM AIRPORT TO LONGWORTH HOB	12.00
04-05	5093440014	Do	03/14/95–03/16/95	PARKING AT AIRPORT	12.00
04-05	5093440015	Do	03/14/95–03/16/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MI. @.25	20.00
04-05	5093440021	KAECHELE PUBLICATIONS, INC	01/19/95	TOWN MEETING NOTICE	42.28
04-05	5093440019	LINDA ELAINE KAISER	01/19/95–03/16/95	MILEAGE IN DISTRICT, 285 MILES @.25 A MILE	71.25
04-05	5093440017	SHORELINE BUSINESS MONTHLY	02/28/95–02/28/96	ONE-YEAR SUBSCRIPTION FOR MUSKEGON OFFICE	18.00
04-05	5093440016	THE TIMES OF LAKE COUNTY	03/01/95–03/01/96	ONE-YEAR SUBSCRIPTION FOR CADILLAC OFFICE	26.00
04-05	5094210024	HON. PETE HOEKSTRA	03/21/95–03/24/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MILES @ 25¢ PER	20.00
04-05	5094210025	Do	03/21/95–03/24/95	PARKING AT AIRPORT	16.00
04-05	5094210026	Do	03/27/95	CABFARE FROM AIRPORT TO LONGWORTH HOB	11.00
04-05	5094860002	CONTINENTAL CABLEVISION	04/15/95–05/14/95	CABLE SERVICE	20.02
04-06	5095270017	HON. PETE HOEKSTRA	02/27/95–03/03/95	PARKING AT AIRPORT	20.00
04-06	5095270018	Do	02/27/95–03/03/95	ROUNDTRIP AIRFARE BETWEEN HOME AND AIRPORT 80 MILES @ 25¢ PER MILE	20.00
04-06	5095270030	Do	03/04/95	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND HUDSONVILLE, 40 MILES @ 25¢ PER MILE	10.00
04-06	5095270020	Do	03/21/95	CABFARE FROM AIRPORT TO LONGWORTH HOB	10.00
04-11	5100240020	Do	03/27/95–03/30/95	PARKING AT AIRPORT	16.00
04-11	5100240021	Do	03/27/95–03/30/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MILES @ 29¢ PER	20.00

04-11	5100240022	Do	03/31/95	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND HUDSONVILLE 84 MILES @ 25¢ PER MILE	21.00
04-20	5110280004	TCI GREATLAKES-DDP	04/16/95–05/15/95	CABLE SERVICE	23.01
04-21	5111700005	C-TEC CABLE SYSTEMS OF MI	04/13/95–05/12/95	CABLE SERVICE	25 54
04-27	5115890364	HERITAGE ASSOCIATES II	04/01/95–04/30/95	RENT - 900 THIRD ST MUSKEGAN, MI	548 61
04-27	5115890365	PHOENIX ENTERPRISES	04/01/95 04/30/95	RENT - 246 RIVER AVE HOLLAND, MI	750 00
04-27	5115890366	SAMSON	04/01/95–04/30/95	RENT - 120 W HARRIS ST CADILLAC, MI	275 00
04-28	5118810019	AMERICAN EXPRESS	03/14/95	AIRFARE FROM GRAND RAPIDS TO DC, MEMBER (7303)	354.00
04-28	5118810018	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS, MEMBER (7197)	244 00
04-28	5118810020	Do	03/24/95- 03/27/95	ROUNDTRIP AIRFARE BETWEEN DC AND GRAND RAPIDS, MEMBER (7397)	294.00
04-28	5118810021	DANIELS OFFICE SUPPLIES, INC	03/31/95–04/04/95	OFFICE SUPPLIES	62.96
04-28	5118810025	DEER PARK WATER PROCESSING CENTER	03/01/95 03/26/95	BOTTLED WATER AND COOLER RENTAL	27.05
04-28	5118810023	FRIS OFFICE OUTFITTERS, INC	03/07/95 03/22/95	OFFICE SUPPLIES	39.78
04-28	5118810026	GRAND RAPIDS PRESS	03/13/95	TOWN MEETING NOTICE	145 00
04-28	5118810022	GREAT LAKES RIBBON & LASER	05/06/95	OFFICE SUPPLIES	114.00
04-28	5118810024	HERITAGE ASSOCIATES II	02/20/95–03/22/95	ELECTRICITY FOR MUSKEGON OFFICE	71.48
04-28	5118810012	JAMES WILLIAM JOHNSON	12/20/94–02/09/95	OFFICIAL TELEPHONE CALLS	59.15
04-28	5118810011	Do	01/05/95–02/24/95	MILEAGE IN DISTRICT, 918 MILES AT .25 A MILE	229.50
04-28	5118810009	Do	01/31/95	MILEAGE FOR ROUNDTRIP BETWEEN HOLLAND AND DETROIT 394 MILES X .25 A MILE	98.50
04-28	5118810010	Do	02/10/95	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND DETROIT, 416 MILES X .25 A MILE	104.00
04-28	5118810015	LINDA ELAINE KAISER	03/29/95	ROUNDTRIP MILEAGE BETWEEN HOLLAND AND CHICAGO, 332 MILES AT .25 A MILE	83.00
04-28	5118810016	Do	03/29/95	PARKING	13 00
04-28	5118810014	GERMAINE ORVILLE KOOIMAN	03/08/95	MEAL IN DC	5 40
04-28	5118810013	Do	03/14/95–03/29/95	MILEAGE IN DISTRICT, 575 MILES AT .25 A MILE	143 75
04-28	5118810017	HOLLY S NOLAN	03/15/95	MILEAGE IN DISTRICT, 110 MILES AT .25 A MILE	27.50
04-28	5118850004	CONTINENTAL CABLEVISION	05/15/95–06/14/95	CABLE	20.02
04-30	5118900187	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,531.25
04-30	5118930148	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		311.33
04-30	5118950518	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(687.41)
04-30	5118950242	Do	04/01/95 04/30/95		379.31
04-30	5118960127	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		420.20
04-30	5118970150	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		77.50
04-30	5118980214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,539.24
05-05	5125560014	DANIELS OFFICE SUPPLIES, INC	04/06/95–04/10/95	OFFICE SUPPLIES	24.65
05-05	5125560007	HON. PETE HOEKSTRA	04/03/95–04/07/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 MILES AT .25 A MILE	20.00
05-05	5125560008	Do	04/03/95 04/07/95	PARKING AT AIRPORT	20.00
05-05	5125560006	Do	04/20/95 04/24/95	MILEAGE IN DISTRICT, 337 MILES AT .25 A MILE	84.25
05-05	5125560009	Do	05/25/95	CAB FROM AIRPORT TO LONGWORTH HOB	11 00
05-05	5125560011	JAMES WILLIAM JOHNSON	02/14/95–03/06/95	OFFICIAL TELEPHONE CALLS	30.13
05-05	5125560010	Do	03/02/95–03/27/95	MILEAGE IN DISTRICT, 1639 MILES AT .25 A MILE	409 75
05-05	5125560012	LINDA ELAINE KAISER	04/20/95	MILEAGE IN DISTRICT, 95 MILES AT .25 A MILE	23 75
05-05	5125560013	HOLLY S NOLAN	04/12/95–04/21/95	MILEAGE IN DISTRICT, 330 MILES AT .25 A MILE	82 50
05-16	5136420003	AMERICAN EXPRESS	03/30/95	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (2138)	354 00
05-16	5136420004	Do	04/03/95	MEMBER AIRFARE FROM GRAND RAPIDS TO DC (9936)	354 00
05-16	5136420005	Do	04/07/95	MEMBER AIRFARE FROM DC TO GRAND RAPIDS (3529)	319.00
05-16	5136420006	Do	04/25/95 04/27/95	MEMBER ROUNDTRIP AIRFARE BETWEEN GRAND RAPIDS AND DC (0664)	708 00
05-16	5136600029	DELIA ALTAMIRA	04/11/95	MILEAGE IN DISTRICT, 100 MILES AT 25¢ A MILE	25.00
05-16	5136600027	JILL A BROWN	03/16/95–04/21/95	MILEAGE IN DISTRICT, 957 MILES AT 25¢ A MILE	239.25
05-16	5136600024	CONGRESSIONAL PRINTER, INC.	04/13/95	PRINTING	22.00
05-16	5136600026	FEDERAL EXPRESS CORP	03/31/95–04/10/95	EXPRESS MAIL	15 70
05-16	5136600025	GSA - KANSAS CITY - REGION SIX	03/31/95–04/20/95	OFFICE SUPPLIES	154.30
05-16	5136600020	HON. PETE HOEKSTRA	04/25/95–04/27/95	PARKING AT AIRPORT	12 00
05-16	5136600021	Do	04/25/95–04/27/95	ROUND-TRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 MILES AT 25¢ A MILE	20.00
05-16	5136600023	Do	05/01/95	MILEAGE FROM HOLLAND TO HUDSONVILLE, 36 MILES AT 25¢ A MILE	9.00
05-16	5136600022	Do	05/02/95	CAB FARE FROM AIRPORT TO LONGWORTH HOB	10.00
05-16	5136600028	JANE JELGERHUIS	04/22/95	MILEAGE IN DISTRICT, 80 MILES AT 25¢ A MILE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOEKSTRA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	5138560002	C-TEC CABLE SYSTEMS OF MI	05/13/95–06/12/95	DISTRICT CABLE	25.54
05-18	5138560001	TCI CABLEVISION	05/16/95- 06/15/95	DISTRICT CABLE	23.01
05-31	5146890369	HERITAGE ASSOCIATES II	05/01/95–05/30/95	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
05-31	5146890370	PHOENIX ENTERPRISES	05/01/95–05/30/95	RENT - 246 RIVER AVE HOLLAND, MI	750.00
05-31	5146890371	SAMSON	05/01/95–05/30/95	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
05-31	5151630022	AMERICAN EXPRESS	03/02/95	LODGING IN DISTRICT FOR STAFF, J, JOHNSON	52.92
05-31	5151630024	DEER PARK WATER PROCESSING CENTER	03/29/95–04/26/95	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	39.75
05-31	5151630028	HON. PETE HOEKSTRA	04/18/95	MEALS IN DISTRICT WHILE ON OVERNIGHT TRAVEL	18.15
05-31	5151630026	JAMES WILLIAM JOHNSON	03/21/95–03/28/95	OFFICIAL TELEPHONE CALLS	6.89
05-31	5151630025	Do	04/12/95–04/27/95	MILEAGE IN DISTRICT, 1152 MILES AT 25¢ A MILE	288.00
05-31	5151630027	Do	04/18/95	MEALS IN DISTRICT WHILE ON OVERNIGHT TRAVEL	18.15
05-31	5151630021	GERMAINE ORVILLE KOOIMAN	02/13/95–03/04/95	OFFICIAL TELEPHONE CALLS	20.39
05-31	5151630020	Do	04/05/95–04/21/95	MILEAGE IN DISTRICT, 210 MILES AT 25¢ A MILE	52.50
05-31	5151630023	LEADERSHIP DIRECTORIES, INC.	04/06/95–04/05/96	ONE-YEAR SUBSCRIPTION OF YELLOW BOOK FOR MUSKEGON OFFICE	223.00
05-31	5151630029	AMY S PLASTER	04/18/95	MEAL IN DISTRICT WHILE ON OVERNIGHT TRAVEL	18.15
05-31	5151900184	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,462.02
05-31	5151930147	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		486.55
05-31	5151940032	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		1,069.00
05-31	5151950243	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		705.03
05-31	5151960129	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		44.00
05-31	5151970146	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		77.50
05-31	5151980214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,437.21
06-05	5152620002	CONTINENTAL CABLEVISION	06/15/95–07/14/95	DISTRICT CABLE SERVICE	20.02
06-06	5156240021	HON. PETE HOEKSTRA	05/02/95–05/05/95	PARKING AT AIRPORT	16.00
06-06	5156240022	Do	05/02/95–05/05/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MILES @ 25¢ PER MILE	20.00
06-06	5156240024	Do	05/06/95–05/09/95	MILEAGE IN DISTRICT 130 MILES @ 25¢ PER MILE	32.50
06-06	5156240023	Do	05/09/95	CABFARE FROM AIRPORT TO LONGWORTH HOB	5.00
06-07	5158570004	CONGRESSIONAL PRINTER, INC	05/16/95	PRINTING	44.00
06-07	5158570001	HON. PETE HOEKSTRA	05/09/95–05/12/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 90 MILES AT .25 A MILE	22.50
06-07	5158570002	Do	05/09/95–05/12/95	PARKING AT AIRPORT	16.00
06-07	5158570003	Do	05/15/95	CAB FARE FROM AIRPORT TO LONGWORTH HOB	10.75
06-09	5160630013	AMERICAN EXPRESS	04/18/95	LODGING IN DISTRICT FOR MEMBER, JIM JOHNSON AND AMY PLASTER	126.36
06-09	5160630014	Do	04/19/95	BREAKFAST FOR MEMBER, JIM JOHNSON AND AMY PLASTER WHILE TRAVELING OVERNIGHT IN DISTRICT	14.99
06-09	5160630015	CASET ASSOCIATES LTD	04/28/95	PRINTING	70.00
06-09	5160630011	LAUREL L EDISON	05/10/95	COFFEE FOR MEETING WITH CONSTITUENTS	10.20
06-09	5160630012	Do	05/12/95	MILEAGE IN DISTRICT, 22 MILES AT 25¢ A MILE	5.50
06-09	5160630020	FRIS OFFICE OUTFITTERS, INC.	04/10/95	OFFICE SUPPLY	11.25
06-09	5160630016	GRAND RAPIDS PRESS	05/20/95–05/20/96	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	270.00
06-09	5160630017	HERITAGE ASSOCIATES II	03/22/95–04/20/95	ELECTRIC CHARGE FOR MUSKEGON OFFICE	48.72
06-09	5160630018	MUSKEGON CHRONICLE	04/18/95	TOWN MEETING NOTICE	157.60
06-09	5160630019	O'NEILL OFFICE CENTER	04/28/95	OFFICE SUPPLIES	8.05
06-09	5160630021	THE MANISTEE OBSERVER	05/04/95–05/04/96	ONE-YEAR SUBSCRIPTION FOR CADILLAC OFFICE	25.00
06-12	5160860028	HON. PETE HOEKSTRA	05/15/95–05/19/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT 80 MILES X .25 A MILE	20.00

06-12	5160860029	Do	05/15/95–05/19/95	PARKING AT AIRPORT	20.00
06-12	5160860030	Do	05/22/95	CAB FROM AIRPORT TO LONGWORTH HOB	11.00
06-12	5163520011	DELIA ALTAMIRA	05/18/95	MILEAGE IN DISTRICT, 110 MILES AT .25 A MILE	27.50
06-12	5163520010	JILL A BROWN	05/18/95–05/23/95	MILEAGE IN DISTRICT, 285 MILES AT .25 A MILE	71.25
06-12	5163520021	FEDERAL EXPRESS CORP.	05/05/95–05/10/95	EXPRESS MAIL	36.14
06-12	5163520015	JANE JELGERHUIS	04/11/95–05/15/95	MILEAGE IN DISTRICT, 180 MILES AT .25 A MILE	45.00
06-12	5163520014	LINDA ELAINE KAISER	05/08/95–05/23/95	MILEAGE IN DISTRICT, 415 MILES AT .25 A MILE	103.75
06-12	5163520012	GERMAINE ORVILLE KOOIMAN	05/08/95–05/24/95	MILEAGE IN DISTRICT, 330 MILES AT .25 A MILE	82.50
06-12	5163520020	MANISTEE NEWS ADVOCATE	06/25/95–06/25/96	ONE-YEAR SUBSCRIPTION FOR CADILLAC OFFICE	102.00
06-12	5163520023	NATIONAL JOURNAL, INC	05/19/95	TWO FEDERAL INTERNET DIRECTORIES	54.89
06-12	5163520013	HOLLY S NOLAN	05/08/95	MILEAGE IN DISTRICT, 225 MILES AT .25 1 MILE	56.25
06-12	5163520019	AMY S PLASTER	04/25/95	MILEAGE IN DISTRICT, 70 MILES T .25 A MILE	17.50
06-12	5163520016	Do	04/27/95	MILEAGE BETWEEN MUSKEGON AND DC, 700 MILES T .20 A MILE	154.88
06-12	5163520017	Do	04/27/95	TOLLS	10.30
06-12	5163520018	Do	04/27/95	MEAL ENROUTE TO DISTRICT	4.58
06-12	5163520022	THE LUDINGTON DAILY NEWS	04/14/95	TOWN MEETING NOTICE	94.20
06-15	5166590003	KAECHELE PUBLICATIONS, INC	01/19/95	TOWN MEETING NOTICE	42.28
06-19	5170850002	C-TEC CABLE SYSTEMS OF MI	06/13/95–07/12/95	CABLE SERVICE	25.54
06-21	5172570027	HON. PETE HOEKSTRA	05/22/95–05/25/95	PARKING AT AIRPORT	16.00
06-21	5172570028	Do	05/22/95–05/25/95	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT, 80 MILES AT .25 A MILE	20.00
06-21	5172570030	Do	05/29/95–06/05/95	MILEAGE IN DISTRICT, 192 MILES AT .25 A MILE	48.00
06-21	5172570029	Do	06/06/95	CAB FARE FROM AIRPORT TO LONGWORTH HOB	11.00
06-22	5173700021	TCI CABLEVISION	06/16/95–07/15/95	DISTRICT CABLE	26.01
06-28	5178890376	HERITAGE ASSOCIATES II	06/01/95–06/30/95	RENT - 900 THIRD ST MUSKEGAN, MI	548.61
06-28	5178890377	PHOENIX ENTERPRISES	06/01/95–06/30/95	RENT - 246 RIVER AVE HOLLAND, MI	750.00
06-28	5178890378	SAMSON	06/01/95–06/30/95	RENT - 120 W HARRIS ST CADILLAC, MI	275.00
06-30	5182900159	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,425.79
06-30	5182930148	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		393.27
06-30	5182940043	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		73.40
06-30	5182950246	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,458.90
06-30	5182960130	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970148	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		561.45
06-30	5182980213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		79.90
06-30	5182980214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,445.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 133,660.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,007.15

ADJUSTMENTS/REFUNDS

EXPENSES

04-05	5170400013	KAECHELE PUBLICATIONS, INC	01/19/95	CHECK RETURNED; UNABLE TO DEPOSIT, REISSUED 6/14	(42.28)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (42.28)

TOTAL 174,625.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN R HOKE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOUTALL, THOMAS	04/01/95–06/30/95	CASEWORKER	7,749 99
		COULSON, E BRET	04/01/95–06/30/95	BUDGET ASSOCIATE	12,999 99
		DAILY, LYNNE	04/01/95–06/30/95	SPECIAL ASSISTANT	6,000.00
		EULE, JOSEPH J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	8,750.01
		FELBER, MATTHEW W	04/01/95–06/30/95	DISTRICT SCHEDULER	7,500 00
		FLANZ, KENNETH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750 00
		GOOD, DARCY MEHLING	04/01/95–05/31/95	PART-TIME EMPLOYEE	750.00
		Do	06/01/95–06/30/95	STAFF ASSISTANT	1,500 00
		GRASSI, CAROL A	04/01/95–06/30/95	SENIOR CASEWORKER	6,999 99
		GREENE, WILLIAM P	04/01/95–06/30/95	SPECIAL PROJECTS	5,750 01
		KURTZ, CHARLENE H	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		OBROCK, CAROL A	04/01/95–06/30/95	CASEWORKER	5,375.01
		PARKER, SCOTT L	04/01/95–06/30/95	CASEWORKER	6,249 99
		PRITCHARD, KAREN E	04/24/95–06/30/95	EXECUTIVE ASSISTANT	6,513 90
		READY, MELISSA M	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		SANDLIN, TRACIE A	04/01/95–05/31/95	SCHEDULER/OFFICE MANAGER	6,666.66
		SHRADER, STACEY LYNN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		TAYLOR, CHRIS	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE COOR	5,499.99
		VANHOOSE, LARRY	04/01/95–06/30/95	PRESS SECRETARY	11,499 99
		WOODWARD, WALTER W	04/01/95–06/30/95	CHIEF OF STAFF	18,750 00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110820015	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/17/95	220 00
04-27	5115890368	FOUR BROOK	04/01/95–04/30/95	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600 00
04-27	5115890367	LUCIAN C REGO	04/01/95–04/30/95	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,900.00
04-30	5118900474	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		16,347.00
04-30	5118900475	Do	04/01/95–04/30/95		3,726 28
04-30	5118930371	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		324 07
04-30	5118950360	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		224 35
04-30	5118960327	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		50 00
04-30	5118970373	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980873	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		459 00
04-30	5118980871	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		64.75
04-30	5118980872	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,000 23
05-03	5129810019	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/15 & 20/95	280 00
05-15	5132430009	AMERICAN EXPRESS	02/13/95–02/14/95	STAFF TRAVEL CLE/DCA/CLE WHILE ON OFFICIAL BUSINESS IN DC (0989) (WOODWARD)	224 00
05-15	5132430019	EDWARD BRET COULSON	04/12/95–04/15/95	CAB FARE FROM CHOB TO NATIONAL AIRPORT	12 00
05-15	5132430020	Do	04/15/95–04/15/95	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE IN FAIRFAX CITY	23 50
05-15	5132430023	MATTHEW W FELBER	03/03/95–04/14/95	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33 75
05-15	5132430022	Do	03/03/95–04/15/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 632 MILES @ 24/MILE	151 68
05-15	5132430021	CAROL A GRASSI	02/01/95–02/24/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 96 MILES @ 24/MILE	23 04
05-15	5132430013	WALTER W WOODWARD	01/04/95–01/04/95	CAB FARE FROM NATIONAL AIRPORT TO CHOB	13.00
05-15	5132430014	Do	01/04/95–01/06/95	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DC	281 97
05-15	5132430010	Do	01/04/95–01/18/95	STAFF MEALS WHILE ON OFFICIAL BUSINESS	84.07

05-15	5132430011	Do	01/11/95–01/11/95	STAFF TRAVEL EXPENSES FOR OH & PA TURNPIKE TOLLS FROM CLE TO DCA FOR OFFICIAL BUSINESS	13.85
05-15	5132430012	Do	01/11/95–01/11/95	STAFF MILEAGE CLE TO DCA FOR OFFICIAL BUSINESS 400 MI@.24	96.00
05-15	5132430016	Do	01/26/95–01/26/95	STAFF TRAVEL CLE/DCA/CLE WHILE ON OFFICIAL BUSINESS	180.00
05-15	5132430017	Do	02/13/95–02/13/95	STAFF PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-15	5132430018	Do	03/06/95–03/06/95	CAB FARE FROM NATIONAL AIRPORT TO CHOB	11 25
05-15	5135220015	EDWARD BRET COULSON	04/12/95–04/15/95	STAFF TRAEL DCA/CLE/DCA FOR OFFICIAL BUSINESS	198 00
05-15	5135220016	Do	04/12/95–04/15/95	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.46
05-15	5135220017	Do	04/12/95–04/15/95	STAFF FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.88
05-15	5135220018	Do	04/15/95–04/15/95	MAP OF CLEVELAND FOR CONSTITUENT MEETINGS	4.82
05-15	5135220019	CAROL A OBROCK	01/30/95–03/23/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 60 MILES @ 24¢ PER MILE	14.40
05-15	5135220020	Do	02/13/95–02/13/95	STAFF PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-15	5135220021	Do	04/08/95–04/15/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 77 MILES 24¢ PER MILE	18.48
05-15	5135220014	WALTER W WOODWARD	01/12/95–01/16/95	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DC	568.18
05-15	5135220011	Do	01/16/95–01/16/95	STAFF TRAVEL EXPENSES FOR OH & PA TURNPIKE TOLLS FROM CLE TO DC	7.60
05-15	5135220013	Do	01/16/95–01/16/95	STAFF MILEAGE DCA TO CLE FOR OFFICIAL BUSINESS 400 MILES @ 24¢ PER MILE	96.00
05-15	5135220012	Do	02/06/95–02/25/95	STAFF MEALS WHILE ON OFFICIAL BUSINESS	14.49
05-16	5136430024	AMERICAN EXPRESS	02/15/95–02/17/95	STAFF TRAVEL FOR AIR FORCE ACADEMY ORIENTATION TOUR IN COLORADO SPRINGS, CO TK# 2360 L. DAILY.	144.00
05-16	5136430025	Do	02/15/95–02/17/95	STAFF TRAVEL FOR IAR FORCE ACADEMY ORIENTATION TOUR IN COLORADO SPRINGS, CO TI# 3160 L. DAILY.	37 00
05-16	5136430022	LYNNE DAILY	01/18/95–01/20/95	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.50
05-16	5136430023	Do	01/18/95–01/20/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 58 MILES @.24/MILE	13.92
05-16	5136430026	Do	02/13/95–02/14/95	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DC	18.32
05-16	5136540029	CAROL A GRASSI	03/01/95–03/31/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 120 MILES @.24/MILE	28.80
05-16	5136540030	Do	04/05/95–04/28/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 156 MILES @.24/MILE	37.44
05-16	5136570015	FEDERAL EXPRESS CORP	02/16/95–02/24/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT OFFICE	38.72
05-16	5136570017	Do	02/28/95–02/28/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	3.99
05-16	5136570016	Do	03/02/95–03/02/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT OFFICE	5 23
05-16	5136570018	Do	03/09/95–03/09/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	7 98
05-16	5136570019	Do	03/13/95–03/17/95	TIME SENSITIVE MATERIALS SENT BETWEEN THE DISTRICT AND WASHINGTON	11.73
05-16	5136570020	Do	03/14/95–03/17/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	13.65
05-16	5136570021	Do	03/20/95–03/21/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	28.98
05-16	5136570022	Do	03/28/95–03/29/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	7 98
05-16	5136570024	Do	03/30/95–04/11/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	29.37
05-16	5136570023	Do	04/05/95	TIME SENSITIVE MATERIALS SENT BETWEEN THE DISTRICT AND WASHINGTON	3.99
05-16	5136570026	Do	04/14/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	8.73
05-16	5136570025	Do	04/17/95	TIME SENSITIVE MATERIALS SENT BETWEEN THE DISTRICT AND WASHINGTON	20.11
05-17	5135720026	AMERICAN ENTERPRISE	05/15/95–05/15/96	ONE YEAR SUBSCRIPTION TO THE AMERICAN ENTERPRISE FOR THE WASHINGTON OFFICE	57.00
05-17	5135720028	LYNNE DAILY	02/15/95–02/17/95	STAFF LODGING WHILE ON AIR FORCE ACADEMY ORIENTATION TOUR IN COLORADO SPRINGS, CO	152.58
05-17	5135720029	Do	02/16/95–02/17/95	STAFF MEALS WHILE ON AIR FORCE ACADEMY ORIENTATION TOUR IN COLORADO SPRINGS, CO	35.50
05-17	5135720024	INSIDE EPA'S CA REPORT	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION TO INSIDE THE PENTAGON FOR THE WASHINGTON OFFICE	745 00
05-17	5135720027	NATIONAL JOURNAL	04/04/95	ONE SET OF BINDERS FOR THE NATIONAL JOURNAL FOR THE WASHINGTON OFFICE	30.00
05-17	5135720025	NEW YORK TIMES SALES INC.	04/14/95–07/13/95	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	48 75
05-17	5135720023	PUBLIC INTEREST	02/14/95–02/14/96	ONE YEAR SUBSCRIPTION TO THE PUBLIC INTEREST FOR THE WASHINGTON OFFICE	25.00
05-17	5137210015	AMERICAN EXPRESS	03/27/95–03/28/95	WALT WOODWARD STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DC TKT 9062 CLEVELAND--DC--CLEVELAND.	198.00
05-17	5137210016	Do	03/28/95–03/28/95	WALT WOODWARD STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DC TKT #6086 DC--CLEVELAND	99.00
05-17	5137210011	WALTER W WOODWARD	12/19/94–12/19/94	CABFARE FROM NATIONAL AIRPORT TO CHOB	12.00
05-17	5137210010	Do	12/19/94–12/21/94	STAFF TRAVEL CLE/DCA/CLE WHILE ON OFFICIAL BUSINESS	235 00
05-17	5137210014	Do	12/19/94–12/21/94	PARKING WHILE AT HOPKINS AIRPORT WHILE ON OFFICIAL BUSINESS IN DC	28.00
05-17	5137210013	Do	12/21/94–12/21/94	CABFARE FROM CHOB TO NATIONAL AIRPORT	12.00
05-17	5137210029	Do	03/27/95	CABFARE FROM UNION STATION TO SE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.00
05-17	5137210028	Do	03/27/95–03/28/95	SAFF MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	51.90
05-17	5137210030	Do	03/27/95–03/28/95	CABFARE FROM NATIONAL AIRPOTH TO CAPITOL HILL	12.00
05-17	5137210017	Do	03/28/95	CABFARE FROM HOPKINS AIRPORT TO ROCKY RIVER WHILE ON OFFICIAL BUSINESS	13.00
05-17	5137620007	THOMAS BOUTALL	03/03/95–03/31/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 136 MILES @ 24¢/MILE	32 64
05-17	5137620008	Do	03/31/95–03/31/95	STAFF PARKING FOR NOACA MEETING	4.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN R HOKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137620009	Do	04/07/95–04/27/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 446 MILES @ 24¢/MILE	107.04
05-17	5137620010	Do	04/10/95–04/17/95	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.00
05-17	5137620004	SCOTT L PARKER	02/21/95–03/23/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 344 MILES @ 24¢/MILE	80.16
05-17	5137620005	Do	04/08/95–04/19/95	STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 145 MILES @ 24¢/MILE	34.80
05-17	5137620006	Do	04/19/95–04/19/95	STAFF PARKING FOR HUD SEMINAR	4.00
05-17	5137620011	LARRY VAN HOOSE	04/13/95	SHIPPING CHARGES FOR MATERIALS TO DISTRICT FOR TOWN HALL MEETING	52.06
05-17	5137620012	Do	04/13/95	STAFF PARKING AT NATIONAL AIRPORT TO DROP OFF MATERIALS TO DISTRICT FOR TOWN HALL MEETING	2.00
05-23	5143610021	CONGRESSIONAL QUARTERLY INC	02/22/95	CQ WEEKLY REPORT BINDERS, PACK OF 4 FOR PUBLICATIONS IN WASHINGTON OFFICE	52 65
05-23	5143610022	OFFICE MAX	03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	221.81
05-23	5143610023	Do	03/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.53
05-23	5143610024	Do	03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	32 31
05-23	5143610025	Do	04/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	107.51
05-23	5143610026	Do	04/07/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.95
05-23	5143610027	Do	04/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	249.32
05-23	5143610028	Do	04/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.21
05-23	5143610029	Do	04/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.99
05-23	5143610018	XEROX CORPORATION	03/13/95	SUPPLIES FOR COPIER MACHINE	129.98
05-23	5143610019	Do	03/22/95	SUPPLIES FOR COPIER MACHINE	47.53
05-23	5143610020	Do	03/31/95	SUPPLIES FOR COPIER MACHINE	143.00
05-24	5144840013	WALTER W WOODWARD	02/16/95	STAFF MEAL WHILE ON OFFICIAL BUSINESS IN DC DISTRICT STAFFER	47.27
05-24	5144840014	Do	02/25/95	STAFF MEAL WHILE ON OFFICAIL BUSINESS IN DISTRICT STAFFER	27.70
05-24	5144840015	Do	03/02/95	ROUND TRIP CAB FARE TO HOPKINS AIRPORT FOR OFFICIAL BUSINESS IN DC	22.00
05-25	5145600025	CONGRESSIONAL PRINTER, INC.	01/30/95	PRINTING EXPENSES FOR THE WASHINGTON OFFICE	220.00
05-25	5145600024	Do	02/23/95	PRINTING EXPENSES FOR THE WASHINGTON OFFICE	8.00
05-25	5145600026	Do	03/20/95–03/22/95	PRINTING EXPENSES FOR THE WASHINGTON OFFICE	88.00
05-25	5145600022	Do	03/30/95	PRINTING EXPENSES FOR THE WASHINGTON OFFICE	5,009.55
05-25	5145600023	Do	03/31/95	PRINTING EXPENSES FOR THE WASHINGTON OFFICE	44.00
05-25	5145820028	AMERICAN BUSINESS MACHINES	03/30/95	SUPPLIES FOR DISTRICT OFFICE	119.70
05-25	5145820021	COX CABLE CLEVELAND AREA	04/02/95–05/01/95	COST OF CABLE SERVICE FOR DISTRICT OFFICE	22.67
05-25	5145820022	Do	05/02/95–06/01/95	COST OF CABLE SERVICE FOR THE DISTRICT OFFICE	22.67
05-25	5145820024	DEER PARK WATER PROCESSING CENTER	02/26/95	COST OF WATER SUPPLIES FOR WASHINGTON OFFICE	20.95
05-25	5145820025	Do	04/26/95	COST OF WATER SUPPLIES FOR WASHINGTON OFFICE	30.95
05-25	5145820023	GOLD CUP COFFEE SERVICE	03/22/95	COST OF COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	32.00
05-25	5145820027	LUM'S SERVICES	04/07/95	COST OF COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	75.00
05-25	5145820029	NORTHEAST PROJECTIONS INC.	04/06/95	VIDEO EQUIPMENT FOR TOWN HALL MEETINGS IN THE DISTRICT ON 4/8/95	47.00
05-25	5145820030	Do	04/17/95	VIDEO EQUIPMENT FOR TOWN HALL MEETINGS IN THE DISTRICT ON 4/18/95	30.00
05-25	5145820026	WESTLAKER TIMES	02/01/95–02/01/96	ONE YEAR SUBSCRIPTION TO THE WESTLAKER TIMES FOR THE DISTRICT OFFICE	28.50
05-25	5145830002	THOMAS J. LANKFORD, INC.	04/30/94	BUSINESS CARDS FOR DISTRICT STAFF MEMBER	22.00
05-25	5145830001	Do	06/16/94–06/17/94	PRINTING MATERIALS FOR WASHINGTON OFFICE	96.00
05-25	5145830003	Do	09/30/94	BUSINESS CARDS FOR DISTRICT STAFF MEMBER	22.00
05-30	5150850017	AMERICAN EXPRESS	04/25/95	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT LARRY VAN HOOSE	26.04
05-30	5150850012	DEER PARK WATER PROCESSING CENTER	03/07/95–03/26/95	COST OF WATER SUPPLIES FOR THE WASHINGTON OFFICE	55.95
05-30	5150850016	DISTILLATA COMPANY	04/21/95	COST OF WATER SUPPLIES FOR THE DISTRICT OFFICE	8.50
05-30	5150850013	FEDERAL EXPRESS CORP.	01/13/95	TIME SENSITIVE MATERIALS SENT BETWEEN THE DISTRICT AND WASHINGTON OFFICES	7.74
05-30	5150850014	Do	03/30/95	TIME SENSITIVE MATERIALS SENT BETWEEN WASHINGTON AND THE DISTRICT	3.99

05-30	5150850015	XEROX CORPORATION	10/01/94–12/30/94	COPIER METER CHARGES	97.81
05-31	5146890373	FOUR BROOK	05/01/95–05/30/95	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
05-31	5146890372	LUCIAN C REGO	05/01/95–05/30/95	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,900.00
05-31	5151900492	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(39.60)
05-31	5151900495	Do	10/01/94–12/31/94		(13.20)
05-31	5151900494	Do	05/01/95–05/31/95		2,992.97
05-31	5151930369	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		482.77
05-31	5151940124	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		9.50
05-31	5151950361	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,794.09
05-31	5151960329	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		76.00
05-31	5151970368	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980870	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980868	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		64.75
05-31	5151980869	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		953.49
06-05	5156230035	DINERS CLUB INTERNATIONAL	01/04/95–01/06/95	WALT WOODWARD REIMBURSEMENT FOR OFFICIAL TRAVEL CLE/DCA/CLE TKT 5870774320	180.00
06-05	5156230030	WALTER W WOODWARD	01/04/95	STAFF CAB FARE FROM NATIONAL AIRPORT TO CHOB	11.00
06-05	5156870023	MARTIN HOKE	12/13/94	MEMBER CAB FARE FROM NATIONAL AIRPORT TO CHOB	12.00
06-05	5156870022	Do	12/13/94–12/16/94	MEMBER TRAVEL CLE/DCA/CLE	232.00
06-05	5156870025	Do	01/03/95	MEMBER CAB FARE FROM BWI TO CHOB	55.00
06-05	5156870024	Do	01/03/95–01/14/95	MEMBER TRAVEL CLE/BWI/CLE	180.00
06-28	5178890380	FOUR BROOK	06/01/95–06/30/95	RENT - 2401-2403 FRONT BROOKPARK RD PARMA, OH	600.00
06-28	5178890379	LUCIAN C REGO	06/01/95–06/30/95	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,900.00
06-29	5180640025	COX CABLE CLEVELAND AREA	06/02/95–07/01/95	CABLE COST FOR DISTRICT OFFICE	28.51
06-30	5182900401	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(30,909.00)
06-30	5182900402	Do	06/01/95–06/30/95		3,000.07
06-30	5182930371	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		419.17
06-30	5182940148	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		683.45
06-30	5182950364	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		486.12
06-30	5182960334	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		94.00
06-30	5182970371	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980875	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980873	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		62.86
06-30	5182980874	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		989.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 142,055.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,455.88

ADJUSTMENTS/REFUNDS

EXPENSES

01-24	5163990012	U S POSTAL SERVICE	12/31/94–06/30/95	CANCELLED SERVICE	(46.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (46.50)

TOTAL **167,464.90**

OFFICE OF THE HON. TIM HOLDEN

SALARIES

ANDREWS, BRUCE H	04/01/95–06/30/95	SR LEGISLATIVE ASST	9,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM HOLDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOYER, MATTHEW G	04/01/95–06/30/95	STAFF ASSISTANT	6,900.00
		BRADLEY, J RYAN	05/22/95–06/30/95	D.C. INTERN	1,560.00
		BRENNER, ALEXIS ANN	04/01/95–05/02/95	JUNIOR LEGISLATIVE ASSISTANT	2,044.45
		CALDONETTI, CONSTANCE A	04/01/95–06/30/95	DISTRICT MANAGER	8,124.99
		FRANKLIN, KENNETH REEDER	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,750.01
		GAJEWSKI, THOMAS W, SR	04/01/95–06/30/95	CHIEF OF STAFF/ADMIN ASST	20,124.99
		GIULIANO, PAUL D	04/01/95–06/30/95	STAFF ASSISTANT	5,166.67
		GLASSMOYER, BERYL A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,649.99
		GRAEFF, JEAN R	04/01/95–06/30/95	STAFF ASSISTANT	5,678.49
		HANLEY, WILLIAM F	04/01/95–06/30/95	PROJECT MANAGER	12,500.01
		HOWE, SHIRLEE L	04/01/95–06/30/95	JUNIOR LEGISLATIVE ASSISTANT	5,416.66
		KUZMINSKI, JOSEPH P	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,649.99
		MISTYSYN, WALTER	04/01/95–06/30/95	STAFF ASSISTANT	6,900.00
		OBOYLE, JAMES A	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00
		ORTIZ, GLADYS	04/01/95–06/30/95	STAFF ASSISTANT	2,649.99
		REILLY, PATRICIA A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,750.00
		SARACENO, JENNIFER L	05/06/95–06/30/95	STAFF ASSISTANT	2,902.78
		SMITH, TIMOTHY S.	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	11,250.00
		TANCREDI, CYNTHIA	04/01/95–06/30/95	STAFF ASSISTANT	5,375.01
		WITMAN, BILLIE ANN	04/01/95–06/30/95	STAFF ASSISTANT	5,874.24
		EXPENSES			
04-05	5093440025	THOMAS W GAJEWSKI	03/15/95–03/20/95	IN DISTRICT TRAVEL 157 MILES @ 28 MILE	43.96
04-05	5093440026	Do	03/21/95–03/24/95	STAFF TRAVEL: READING PA TO DC AND RETURN 286 MILES @ 28	80.08
04-05	5093440024	PAUL D GIULIANO	03/25/95–03/27/95	STAFF TRAVEL WASH DC TO ST CLAIR PA AND RETURN 374 MILES @ 28	104.72
04-05	5093440031	Do	03/26/95–03/26/95	STAFF IN DISTRICT TRAVEL 176 MILES @ 28 MILE	49.28
04-05	5093440027	HON. TIM HOLDEN	03/20/95–03/24/95	MEMBER TRAVEL: ST. CLAIR TO WASH. DC AND TETURN 374 MILES @ 28 MILE	104.72
04-05	5094210036	AQUA COOL WASHINGTON	12/07/94–12/31/94	BOTTLED WATER SERVICE	46.40
04-05	5094210028	Do	02/28/95–03/07/95	BOTTLED WATER SERVICE	130.40
04-05	5094210032	CONSTANCE A CALDONETTI	03/16/95–03/31/95	NEWSPAPER REIMBURSEMENT	13.50
04-05	5094210031	THOMAS W GAJEWSKI	01/24/95–02/22/95	REIMBURSEMEINT FOR OFFICIAL CALLS ON PRIVATE CELLULAR PHONE	14.20
04-05	5094210030	UPS	03/12/95–03/18/95	DELIVERY SERVICE BILL	9.50
04-05	5094210029	WARNER CABLE COMMUNICATIONS	04/01/95–04/30/95	CABLE SERVICE FOR DISTRICT OFFICE	17.47
04-05	5094650008	CONSTANCE A CALDONETTI	03/01/95–03/15/95	STAFF TRAVEL 92 DISTRICT MILES @ 28¢ PER MILE	25.76
04-05	5094650009	JEAN ROSE GRAEFF	03/01/95–03/15/95	STAFF TRAVEL 73 DISTRICT MILES @ 28¢ PER MILE	20.44
04-05	5094650007	WALTER MISTYSYN	03/01/95–03/15/95	STAFF TRAVEL 36 DISTRICT MILES @ 28¢ PER MILE	10.08
04-05	5094650005	CYNTHIA TANCREDI	03/01/95–03/15/95	STAFF TRAVEL 333 DISTRICT MILES @ 28¢ PER MILE	93.24
04-05	5094650006	Do	03/16/95–03/31/95	STAFF TRAVEL 388 DISTRICT MILES @ 28¢ PER MILE	108.64
04-10	5097450018	JOSEPH P KUZMINSKI	01/03/95–02/28/95	STAFF IN-DISTRICT TRAVEL 288 MILES @ 28	80.64
04-10	5100420007	MOYER'S OFFICE CITY	02/14/95–02/14/95	SUPPLIES FOR DISTRICT OFFICE	6.60
04-10	5100420023	THE TIMES NEWS	03/01/95–09/30/95	SUBSCRIPTION RENEWAL	62.10
04-10	5100420005	U.S. CELLULAR	02/17/95–03/13/95	MEMBER'S CELLULAR PHONE BILL	357.16
04-11	5100240023	JOSEPH P KUZMINSKI	11/29/94–12/20/94	STAFF IN-DISTRICT TRAVEL 144 MILES @ 28¢ PER MILE	40.32
04-19	5109570012	POSTMASTER, WASHINGTON, D.C.	03/28/95–03/28/95	STAMPS USED FOR OFFICIAL USE	11.52
04-27	5115890372	NORTHUMBERLAND COUNTY COMMISSIONER'S	04/01/95–04/30/95	RENT - 1ST FL COURTHOUSE BLDG. SUNBURY, PA	150.00

04-27	5115890371	POTTSTOWN AREA SENIORS' CENTER	04/01/95–04/30/95	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
04-27	5115890369	SCHUYLKILL LAND & REALTY INC	04/01/95–04/30/95	RENT - 101 N CENTRE ST POTTSVILLE, PA	590.00
04-27	5115890370	THE COUNTY OF BERKS	04/01/95–04/30/95	RENT - 633 COURT ST READING, PA	1,560.00
04-28	5118210020	THOMAS W GAJEWSKI	02/25/95–03/30/95	REIMBURSEMENT FOR OFFICIAL CALLS ON PRIVATE CELLULAR PHONE	34.14
04-28	5118210019	Do	04/04/95–04/07/95	STAFF TRAVEL READING, PA TO WASHINGTON, DC AND RETURN 285 MILES @ 28¢ PER MILE	80.08
04-28	5118210031	WILLIAM F HANLEY	02/28/95–04/04/95	IN-DISTRICT MILES STAFF TRAVEL 2765 MILES @ 28¢ PER MILE	774.20
04-28	5118210017	HON. TIM HOLDEN	03/27/95–03/31/95	MEMBER TRAVEL ST CLAIR, PA TO WASHINGTON, DC AND RETURN 374 MILES @ 28¢ PER MILE	104.72
04-28	5118210018	Do	04/03/95–04/07/95	MEMBER TRAVEL ST. CLAIR, PA TO WASHINGTON, DC AND RETURN 374 MILES @ 28¢ PER MILE	104.72
04-28	5118620012	MATTHEW G BOYER	03/14/95–03/27/95	STAFF IN-DISTRICT TRAVEL STAFF TRAVEL TO DC OFFICE 373 TOTAL MILES @ 28¢	104.44
04-28	5118620013	BERYL A GLASSMOYER	03/07/95–03/28/95	STAFF IN-DISTRICT TRAVEL 144 TOTAL MILES @ 28¢	40.32
04-28	5118620016	JAMES A OBOYLE	03/17/95–03/21/95	STAFF TRAVEL IN-DISTRICT STAFF TRAVEL IN-DISTRICT 108 TOTAL MILES @ 28¢	30.24
04-28	5118620015	GLADYS ORTIZ	03/08/95–03/31/95	STAFF TRAVEL TO PHILA. R/T 110 TOTAL MILES @ 28¢	30.80
04-28	5118620014	TIMOTHY S. SMITH	03/01/95–03/31/95	STAFF TRAVEL TO PHILA. R/T 108 TOTAL MILES @ 28¢ & PARKINGS	38.24
04-30	5118900380	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,402.68
04-30	5118920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		84.50
04-30	5118930294	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		457.14
04-30	5118940134	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		421.70
04-30	5118950386	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,780.66
04-30	5118960258	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		42.00
04-30	5118970296	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		945.00
04-30	5118980646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		88.43
04-30	5118980647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		481.57
05-03	5121420024	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER SERVICE	49.20
05-03	5121420027	BELL ATLANTIC MOBILE SYSTEMS INC.	03/04/95- 04/04/95	MEMBER'S CELLULAR PHONE SERVICE	17.32
05-03	5121420026	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION RENWAL	5,000.00
05-03	5121420025	UPS	04/02/95- 04/08/95	DELIVERY SERVICE BILL	9.50
05-03	5121420028	Do	04/02/95–04/08/95	DELIVERY SERVICE BILL	64.36
05-05	5124640030	PATRICIA A REILLY	04/18/95–04/19/95	STAFF TRAVEL: IN DISTRICT 453 MILES AT 25¢	126.84
05-05	5125840006	COMPTROLLER'S OFFICE GENERAL SERVICE	03/16/95–03/16/95	PHOTO ORDER OF PENNSYLVANIA GOVERNOR	16.50
05-05	5125840004	MOYER'S OFFICE CITY	03/20/95- 03/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.98
05-05	5125840003	Do	03/23/95–03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.98
05-05	5125840005	UPS	03/26/95–04/01/95	DELIVERY SERVICE BILL	40.35
05-08	5125260028	K REEDER FRANKLIN	04/17/95–04/19/95	STAFF TRAVEL WASHINGTON, DC--READING, PA AND RETURN 286 MILES @ 28¢ PER MILE	80.08
05-08	5125260029	Do	04/18/95–04/18/95	REIMBURSEMENT FOR MEAL ON OFFICIAL OFFICE VISIT	17.92
05-08	5125260031	THOMAS W GAJEWSKI	04/25/95–04/25/95	STAFF TRAVEL READING PA TO WASHINGTON, DC AND REUTRN 286 MILES @ 28¢ PER	80.08
05-08	5125260030	MONEY BOOKS	04/14/95- 04/14/96	SUBSCRIPTION RENEWAL	22.95
05-16	5136420007	MATTHEW G BOYER	04/13/95–04/19/95	STAFF IN-DISTRICT TRAVEL 108 TOTAL MILES @.28	30.24
05-16	5136420012	CONSTANCE A CALDONETTI	04/01/95- 04/19/95	STAFF TRAVE: 596 DISTRICT MILES @.28 PER MILE	166.88
05-16	5136420008	BERYL A GLASSMOYER	04/04/95–04/25/95	STAFF IN-DISTRICT TRAVEL 144 TOTAL MILES @ 28	40.32
05-16	5136420017	JEAN ROSE GRAEFF	04/01/95–04/15/95	STAFF TRAVEL 143 DISTRICT MILES @.28 PER MILE	40.04
05-16	5136420016	WALTER MISTYSYN	04/15/95- 04/30/95	STAFF TRAVEL 144 DISTRICT MILES 268 TOTAL MILES @.28 PER MILE	40.32
05-16	5136420015	Do	04/27/95	OUT OF DISTRICT STAFF TRAVEL 124 MILES (SEE ATTACHED)	34.72
05-16	5136420011	JAMES A OBOYLE	04/12/95–04/26/95	STAFF IN-DISTRICT TRAVEL 206 TOTAL MILES @.28	57.68
05-16	5136420010	TIMOTHY S. SMITH	04/20/95	STAFF TRAVEL TO WASH. D.C. 337 TOTAL MILES @.28 READING-DC-READING	94.36
05-16	5136420009	Do	04/25/95	36 MI. @.28 STAFF IN-DISTRICT TRAVEL	10.08
05-16	5136420013	CYNTHIA TANCREDI	04/01/95–04/15/95	STAFF TRAVEL 303 DISTRICT MILES @.28	84.84
05-16	5136420014	Do	04/16/95–04/30/95	STAFF TRAVEL 303 DISTRICT MILES @.28	84.84
05-24	5144220016	POSTMASTER, WASHINGTON, D.C.	05/09/95	STAMPS FOR OFFICIAL OFFICE USE	12.80
05-24	5144840018	THOMAS W GAJEWSKI	03/19/95- 04/19/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERONAL PHONE	17.03
05-24	5144840019	Do	04/02/95–05/02/95	RIEMBURSEMENT FOR OFFICIAL CALLS ON PERSONEL CELLULAR PHONE	36.57
05-24	5144840017	Do	05/08/95–05/09/95	STAFF TRAVEL: READING PATO WASH, DC & RETURN 286 MILES X .28 A MILE	80.08
05-24	5144840016	HON. TIM HOLDEN	05/08/95–05/10/95	MEMBER TRAVEL: ST. JAIR PA TO WASH, DC RETURN 374 MILES X .28/MILE	104.72
05-31	5146890377	NORTHUMBERLAND COUNTY COMMISSIONER'S	05/01/95–05/30/95	RENT - 1ST FL COURTHOUSE BLDG. SUNBURY, PA	150.00
05-31	5146890376	POTTSTOWN AREA SENIORS' CENTER	05/01/95–05/30/95	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
05-31	5146890374	SCHUYLKILL LAND & REALTY INC	05/01/95–05/30/95	RENT - 101 N CENTRE ST POTTSVILLE, PA	590.00
05-31	5146890375	THE COUNTY OF BERKS	05/01/95–05/30/95	RENT - 633 COURT ST READING, PA	1,560.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM HOLDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900389	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,377.55
05-31	5151930293	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		434.09
05-31	5151940095	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		185.60
05-31	5151950387	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		859.15
05-31	5151960259	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		42.00
05-31	5151970292	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		968.27
05-31	5151980646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		54.00
05-31	5151980647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		434.89
06-01	5171620001	*(RECORDING SERVICES CHARGED)*	06/01/95	12/01/94 - 01/03/95	32.30
06-05	5156220025	AQUA COOL WASHINGTON	04/02/95–04/30/95	BOTTLED WATER SERVICE	49.20
06-05	5156220018	DAVID L ANDRUKITIS	04/26/95–04/26/95	PRINTING SERVICES	58.50
06-05	5156220020	FEDERAL EXPRESS CORP.	04/21/95–04/21/95	FEDEX DELIVERY SERVICE	13.00
06-05	5156220023	THOMAS W GAJEWSKI	05/09/95–05/12/95	STAFF TRAVEL READING, PA TO WASHINGTON, DC AND RETURN 286 MILES @ 28¢ PER MILE	80.08
06-05	5156220024	Do	05/16/95–05/18/95	STAFF TRAVEL READING, PA TO WASHINGTON, DC AND REUTRN 286 MILES @ 28¢ PER MILE	80.08
06-05	5156220022	MOYER'S OFFICE CITY	03/31/95–03/31/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.78
06-05	5156220026	Do	04/12/95–04/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.63
06-05	5156220019	READING EAGLE COMPANY	04/18/95–04/18/96	SUBSCRIPTION RENEWAL	109.20
06-05	5156220027	UNITED PARCEL SERVICE	04/16/95–04/22/95	DELIVERY SERVICE	11.25
06-05	5156220021	WARNER CABLE COMMUNICATIONS INC	05/01/95–05/31/95	CABLE SERVICE IN DISTRICT	19.13
06-05	5156850004	WILLIAM F HANLEY	04/04/95–05/03/95	DISTRICT TRAVEL 2403 MI. X .28	672.84
06-12	5160570028	HON. TIM HOLDEN	05/09/95–05/12/95	SINCLAIR TO WASHINGTON AND RETURN 374 MI @ .28 PER MILE	104.72
06-12	5160570029	Do	05/16/95–05/19/95	SINCLAIR TO WASHINGTON AND RETURN 374 MI @ .28 PER MILE	104.72
06-12	5160570030	Do	05/23/95–05/25/95	SINCLAIR TO WASHINGTON AND RETURN 374 MI @ .28 PER MILE	104.72
06-12	5163500005	DAVID L ANDRUKITIS	05/17/95–05/17/95	PRINTING SERVICES - BUSINESS CARDS	33.50
06-12	5163500001	MOYER'S OFFICE CITY	03/31/95–03/31/95	OFFICE SUPPLY FOR DISTRICT OFFICES	33.20
06-12	5163500002	UNITED PARCEL SERVICE	04/16/95–04/22/95	UPS DELIVERY SERVICE	17.62
06-12	5163500003	Do	04/20/95–04/29/95	UPS DELIVERY SERVICE	75.56
06-12	5163500004	Do	04/30/95–05/06/95	UPS DELIVERY SERVICE	39.25
06-15	5166600011	DAVID L ANDRUKITIS	05/30/95–05/30/95	CALLING CARDS	33.50
06-15	5166600008	MOYER'S OFFICE CITY	05/11/95–05/11/95	OFFICE SUPPLIES - FOR DISTRICT OFFICES	30.63
06-15	5166600012	NATIONAL JOURNAL	02/05/95–04/30/96	SUBSCRIPTION - 58 WEEKS	487.00
06-15	5166600009	UNITED PARCEL SERVICE	03/25/95–03/31/95	UPS DELIVERY SERVICE TO DISTRICT	40.35
06-15	5166600010	Do	05/06/95–05/19/95	UPS DELIVERY SERVICE TO DISTRICT	8.84
06-21	5172570021	MATTHEW G BOYER	05/01/95–05/31/95	STAFF IN-DISTRICT TRAVEL 180 TOTAL MILES @ .28	50.40
06-21	5172570022	Do	05/17/95	STAFF TRAVEL TO PHILA 144 TOTAL MILES @ .28 PHILA. PARKING $6.00	46.32
06-21	5172570025	BERYL A GLASSMOYER	05/02/95–05/30/95	STAFF IN-DISTRICT TRAVEL 188 TOTAL MILES @ .28	52.64
06-21	5172570026	JAMES A OBOYLE	05/03/95–05/25/95	STAFF IN-DISTRICT TRAVEL 304 TOTAL MILES @ .28	85.12
06-21	5172570024	TIMOTHY S. SMITH	05/11/95–05/19/95	STAFF TRAVEL TO WASHINGTON D.C. 746 TOTAL MILES @ .28	208.88
06-21	5172570023	Do	05/18/95	STAFF IN-DISTRICT TRAVEL 72 TOTAL MILES @ .28	20.16
06-26	5177530028	THOMAS W GAJEWSKI	05/25/95–05/25/95	STAFF TRAEL-ROUNDTRIP FROM READING TO MEEK PHARMACEUTICALS IN RIVERSIDE, PA 160 MI @ .28 PER MILE.	44.80
06-26	5177530030	PATRICIA A REILLY	05/19/95–05/19/95	STAFF TRAVEL - ROUND TRIP - WASHINGTON TO POTTSVILLE, PA - 433 MI @ $.28	121.24
06-26	5177530029	JENNIFER L SARACENO	05/26/95–05/26/95	STAFF TRAVEL - ROUNDTRIP BETHLEHEM, PA TO READING, PA - WORK IN DISTRICT OFFICE - 100 MI @ .28.	28.00

06-26	5177600018	THOMAS W GAJEWSKI	06/06/95–06/09/95	STAFF TRAVEL - READING, PA TO WASHINGTON, DC AND RETURN 286 MI @ 28¢	80.08
06-26	5177600017	HON TIM HOLDEN	06/06/95–06/08/95	SINCLAIR TO WASHINGTON AND RETURN 374 MI @ 28¢ PER MILE	104.72
06-26	5177600015	KASMARI'S TECHNOLOGY	03/20/95–03/20/95	COMPUTER SERVICING IN DISTRICT OFFICE	140.00
06-26	5177600016	Do	03/20/95–03/20/95	COMPUTER SERVICING IN DISTRICT OFFICE	90.50
06-28	5178890384	NORTHUMBERLAND COUNTY COMMISSIONER'S	06/01/95–06/30/95	RENT - 1ST FL COURTHOUSE BLDG, SUNBURY, PA	150.00
06-28	5178890383	POTTSTOWN AREA SENIORS' CENTER	06/01/95–06/30/95	RENT - 310 HIGH ST POTTSTOWN, PA	50.00
06-28	5178890381	SCHUYLKILL LAND & REALTY INC	06/01/95–06/30/95	RENT - 101 N CENTRE ST POTTSVILLE, PA	590.00
06-28	5178890382	THE COUNTY OF BERKS	06/01/95–06/30/95	RENT - 633 COURT ST READING, PA	1,560.00
06-30	5182900319	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,378.58
06-30	5182920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		19.50
06-30	5182930294	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		557.80
06-30	5182940120	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		762.40
06-30	5182950390	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,028.92
06-30	5182960262	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970294	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		945.00
06-30	5182980646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		94.58
06-30	5182980647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		486.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,643.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,192.44
TOTAL	**186,835.70**

OFFICE OF THE HON. STEPHEN HORN

SALARIES

BERRY, ERIN ROSE	04/01/95–06/30/95	STAFF ASSISTANT
BROUGHTON, PATRICIA M	04/01/95–06/30/95	CONGRESSIONAL AIDE
CARDENAS, LEIGH ANN	04/01/95–06/30/95	OFFICE MANAGER
DYKSTRA, JAMES H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT
HALL, JENINE K	04/01/95–06/30/95	EXECUTIVE ASSISTANT
HENKALINE, KATHERINE	04/01/95–06/30/95	PART-TIME EMPLOYEE
HINDS, MARY HANCOCK	04/01/95–06/30/95	PRESS SECRETARY
JOHNSON, DOUGLAS	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT
LEATHERS, KRISTINE A	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT
PHILLIPS, MATTHEW T	06/01/95–06/30/95	LEGISLATIVE CORRESPONDENT
SALISBURY, NANCY M	04/01/95–06/30/95	SENIOR DISTRICT REPRESENTATIVE
SHAINLINE, JOHN W	04/01/95–06/30/95	PART-TIME EMPLOYEE
SWEDLUND, ERIC L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
SZIEBL, MARIA C	04/01/95–06/30/95	DISTRICT DIRECTOR
TRAYLOR, ROBERT M	04/01/95–05/25/95	LEGISLATIVE DIRECTOR
VUNA, ELIZABETH	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES

EXPENSES

04-05	5093740012	GSA - KANSAS CITY - REGION SIX	02/28/95–02/28/95	OFFICE SUPPLIES	69.40
04-05	5093740008	JACK SHAINLINE	01/04/95–02/28/95	REIMBURSEMENT FOR PARKING WHILE ON TRAVEL WITHIN THE DISTRICT	18.00
04-05	5093740009	Do	01/06/95–03/01/95	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 287 MILES @ $.20/MILE	57.40
04-05	5093740011	MARIA C SZIEBL	02/03/95–02/28/95	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 367 MILES @ $.20/MILE	73.40
04-05	5093740010	Do	02/16/95–02/28/95	REIMBURSEMENT FOR PARKING WHILE ON TRAVEL WITHIN THE DISTRICT	4.25
04-06	5096540004	P.S. PARTNERS II, LTD	02/01/95–03/30/95	RENT - 4010 WATSON PLAZA DR., LAKEWOOD CA	72.00
04-21	5110410027	AMERICAN EXPRESS	07/01/94–07/10/94	MEMBER'S AIRFARE (DC-LA-DC) TK#4548	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN HORN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	5110410025	EASTMAN, INC.	03/23/95–03/23/95	OFFICE SUPPLIES	31.85
04-21	5110410024	FEDERAL EXPRESS CORP.	03/21/95–03/27/95	DELIVERY SERVICE	101.81
04-21	5110410026	KRISTINE A LEATHERS	03/17/95–03/26/95	REIMBURSEMENT FOR AIRFARE TO DISTRICT (DC-LA-DC)	302.00
04-21	5111810023	ERIN ROSE BERRY	01/05/95–03/13/95	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 112 MILES X .20/MILE	22.40
04-21	5111810026	CONSTITUENT COMMUNICATION INC	03/16/95–03/21/95	PRINTING	185.00
04-21	5111810025	GSA - KANSAS CITY - REGION SIX	03/14/95–03/20/95	OFFICE SUPPLIES	12.54
04-21	5111810027	L.A. CELLULAR	03/13/95–03/13/95	PURCHASE OF CELLULAR PHONE FOR DISTRICT USE	234.00
04-21	5111810024	CONNIE SZIEBL	03/01/95–03/31/95	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 389 MILES X .20/MILE	77.80
04-21	5111810028	Do	03/19/95–03/24/95	REIMBURSEMENT FOR LODGING WHILE ON TRAVEL IN DC	570.45
04-21	5111810029	Do	03/19/95–03/24/95	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL IN DC	26.22
04-21	5111810030	Do	03/19/95–03/24/95	REIMBURSEMENT FOR AIRFARE (LA-DC-LA)	264.00
04-27	5115890373	P.S. PARTNERS II, LTD	04/01/95–04/30/95	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,700.00
04-30	5118900641	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,817.75
04-30	5118920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		5.20
04-30	5118930499	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		403.22
04-30	5118940237	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		682.50
04-30	5118950063	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		644.48
04-30	5118970501	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118981249	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		380.69
04-30	5118981247	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		56.75
04-30	5118981248	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		970.42
05-03	5129800003	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/3/95	30.00
05-08	5128200001	RECORDS AND REGISTRATION	03/09/95	TAPE DUPLICATION CHARGES TO MEEMEB OFFICIAL ACCOUNTS	235.00
05-11	5131800024	DEER PARK WATER PROCESSING CENTER	02/27/95–03/26/95	BOTTLED WATER FOR DC OFFICE	35.95
05-11	5131800026	DIRECTV	03/22/95–04/21/95	DISTRICT OFFICE CABLE TELEVISION	29.95
05-11	5131800023	FEDERAL EXPRESS CORP.	02/24/95–03/03/95	DELIVERY SERVICE	7.74
05-11	5131800022	Do	03/03/95–03/13/95	DELIVERY SERVICE	29.26
05-11	5131800021	Do	03/10/95–03/20/95	DELIVERY SERVICE	92.68
05-11	5131800028	DOUGLAS JOHNSON	03/29/95–03/29/95	REIMBURSEMENT FOR PARKING WHILE AT HOUSE APPROVED VENDOR'S COMPUTER TRAINING FOR DC STAFF.	8.50
05-11	5131800025	MEAD DATA CENTRAL	02/01/95–02/28/95	MONTHLY MAINTENANCE FEE FOR LEXIS NEXIS SOFTWARE	275.00
05-11	5131800029	CONNIE SZIEBL	03/19/95	REIMBURSEMENT FOR CABFARE OF DISTRICT STAFF MEMBER WHILE ON TRAVEL IN DC	32.00
05-11	5131800027	THE WASHINGTON POST	03/03/95–03/03/96	SUBSCRIPTION FOR DISTRICT OFFICE	39.00
05-17	5137210019	CONGRESSIONAL PRINTER, INC.	03/31/95–03/31/95	PRINTING	82.00
05-17	5137210018	Do	04/05/95–04/12/95	PRINTING	87.00
05-17	5137210020	JAMES H DYKSTRA	04/27/95–04/29/95	REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT WHILE TRAVELLING TO AND FROM DISTRICT	63.00
05-17	5137210022	ROBERT M TRAYLOR	04/24/95	REIMBURSEMNET FOR TRAVEL TO AIRPORT WHILE TRAVLLING TO DISTRICT	46.00
05-17	5137210021	Do	04/24/95–04/27/95	REIMBURSEMENT FOR AUTO RENTAL FRO TRAVEL WITHIN DISTRICT	168.87
05-17	5137210027	Do	04/24/95–04/29/95	AIRFARE REIMB TO/FROM DISTRICT FOR MEETINGS W/GOVT OFFICIALS DC--LOS ANGELES--DC	392.00
05-17	5137210023	Do	04/25/95–04/27/95	REIMBURSEMENT FOR LODGING WHILE ON TRAVEL IN DISTRICT--TELEPHONE CALLS	2.02
05-17	5137210025	Do	04/25/95–04/27/95	REIMBURSEMENT FOR MEALS WHILE ON TRAVLE WITHIN DISTRICT	19.92
05-17	5137210024	Do	04/26/95–04/27/95	REIMBURSEMENT FOR PARKING WHILE ON TRAVEL WITHIN DISTRICT	6.00
05-17	5137210026	Do	04/27/95–04/28/95	REIMBURSEMENT FOR LODGING WHILE ON TRAVEL FOR OUT OF DISTRICT MEETING WITH GOVERNMENT OFFICIALS.	118.24
05-19	5139220023	CONGRESSIONAL PRINTER, INC.	02/27/95–02/27/95	PRINTING	59.65

05-19	5139220026	CONSTITUENT COMMUNICATION INC.	04/11/95–04/11/95	PRINTING	440.00
05-19	5139220021	EDGEMONT BUSINESS SYSTEMS, INC.	04/13/95–04/13/95	OFFICE SUPPLIES	233.53
05-19	5139220019	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	DELIVERY SERVICE	3.99
05-19	5139220017	Do	03/31/95–04/11/95	DELIVERY SERVICE	86.75
05-19	5139220018	Do	04/10/95–04/17/95	DELIVERY SERVICE	86.42
05-19	5139220022	M.I.H.	04/22/95–04/22/95	DATA TABULATION FOR CONSTITUENT SURVEYS	3,217.62
05-19	5139220020	MEAD DATA CENTRAL	03/01/95–03/31/95	MONTHLY MAINENANCE FOR LEXIS NEXIS SOFTWARE	275.00
05-19	5139220024	JACK SHAINLINE	02/08/95–04/26/95	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT 257 MILES @ 20¢ PER MILE	51.40
05-19	5139220025	Do	03/15/95–04/19/95	REIMBURSEMENTH FOR PARKING WHILE ON OTRAVEL WITHIN DISTRICT	23.80
05-24	5144840024	AMERICAN EXPRESS	04/09/95–04/30/95	MEMBER'S AIRFARE (DC/LA/DC) AA587078546 MEMBER' AIRFARE (DC-AL-DC) AA587785546	264.00
05-24	5144840020	DEER PARK WATER PROCESSING CENTER	03/27/95–04/26/95	BOTTLED WATER FOR DC OFFICE	20.95
05-24	5144840021	EASTMAN, INC.	04/20/95	OFFICE SUPPLIES	36.01
05-24	5144840022	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES	131.06
05-24	5144840023	SPRINT CONFERENCE LINE	04/10/95–04/13/95	TELEPHONE SERVICE	189.73
05-31	5146890378	P.S. PARTNERS II, LTD	05/01/95–05/30/95	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,700.00
05-31	5151660014	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
05-31	5151660011	DIRECT TV	04/22/95–05/21/95	DISTRICT OFFICE CABLE TELEVISION	31.52
05-31	5151660013	FEDERAL EXPRESS CORP	04/03/95–04/04/95	DELIVERY SERVICE	3.99
05-31	5151660012	Do	05/04/95–05/05/95	DELIVERY SERVICE	3.75
05-31	5151660010	THE GREATER ALARM CO.	06/01/95–09/01/95	DISTRICT OFFICE ALARM SERVICE	60.00
05-31	5151900665	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,085.05
05-31	5151930497	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		356.85
05-31	5151940176	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		238.55
05-31	5151950063	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,249.84
05-31	5151970496	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151981247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981245	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		56.75
05-31	5151981246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		977.00
06-07	5158230021	FEDERAL EXPRESS CORP.	04/11/95–04/20/95	DELIVERY SERVICE	26.56
06-07	5158230019	Do	04/18/95–04/19/95	DELIVERY SERVICE	3.75
06-07	5158230020	Do	04/20/95–05/01/95	DELIVERY SERVICE	32.12
06-07	5158230022	L.A. CELLULAR	03/20/95–05/15/95	CELLULAR TELEPHONE MONTHLY CHARGE	76.09
06-07	5158230028	Do	05/07/95–05/07/95	CELLULAR TELEPHONE START OF SERVICE CHARGE	17.69
06-07	5158230017	KRISTINE A LEATHERS	03/25/95–03/28/95	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT 101 MILES @ 20¢ PER MILE	20.20
06-07	5158230023	MCI RESIDENTIAL SERVICE	03/28/95–04/27/95	LONG DISTANCE CHARGES FOR CELLULAR PHONE	8.57
06-07	5158230016	MEAD DATA CENTRAL	04/01/95–04/30/95	MONTHLY MAINTENANCE FEE FOR LEXIS/NEXIS SOFTWARE	275.00
06-07	5158230018	ROBERT M TRAYLOR	04/24/95–04/24/95	REIMBURSEMENT FOR CABFARE WHILE ON TRAVEL IN DISTRICT	26.00
06-09	5160600024	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	SUBSCRIPTION FOR DC OFFICE	330.00
06-09	5160600021	DOUGLAS JOHNSON	05/02/95–05/05/95	REIMBURSEMENT FOR AUTO RENTAL FOR TRAVEL WITHIN THE DISTRICT	71.09
06-09	5160600022	Do	05/02/95–05/06/95	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL WITHIN THE DISTRICT	9.33
06-09	5160600020	Do	05/02/95–05/09/95	REIMBURSEMENT FOR AIRFARE TO DISTRICT (DC-LA-DC)	330.00
06-09	5160600023	Do	05/02/95–05/10/95	REIMBURSEMENT FOR CABFARE TO AND FROM AIRPORT WHILE TRAVELLING TO AND FROM DISTRICT	35.50
06-14	5165650027	ERIC L SWEDLUND	05/21/95–05/26/95	REIMBURSEMENT FOR AUTO RENTAL FOR TRAVEL WITHIN THE DISTRICT	240.68
06-14	5165650028	Do	05/22/95–05/26/95	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL IN THE DISTRICT	41.88
06-28	5178890385	P.S. PARTNERS II, LTD	06/01/95–06/30/95	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,700.00
06-29	5180610021	AMERICAN EXPRESS	04/27/95–04/28/95	REIMBURSEMENT FOR LODGING WHILE ON TRAVEL TO OUT-OF-DISTRICT MEETING WITH GOVERNMENT OFFICIALS.	90.20
06-29	5180610020	Do	04/27/95–04/29/95	REIMBURSEMENT FOR AIRFARE (DC-LA-SF-DC) J DYKSTRA TK#4697	392.00
06-29	5180610022	Do	04/28/95–04/28/95	REIMBURSEMENT FOR MEALS WHILE ON TARVEL TO OUT-OF-DISTRICT MEETING WITH GOVERNMENT OFFICIALS.	33.00
06-29	5180610015	CONGRESSIONAL QUARTERLY INC	05/10/95–03/31/96	SUBSCRIPTION FOR DC OFFICE	1,399.00
06-29	5180610018	DEER PARK WATER PROCESSING CENTER	04/27/95–05/26/95	BOTTLED WATER FOR DC OFFICE	31.45
06-29	5180610013	FEDERAL EXPRESS CORP	05/01/95–05/09/95	DELIVERY SERVICE	25.72
06-29	5180610014	Do	05/09/95–05/16/95	DELIVERY SERVICE	68.67
06-29	5180610019	Do	05/13/95–05/23/95	DELIVERY SERVICE	62.05
06-29	5180610016	ERIC L SWEDLUND	05/21/95–05/26/95	REIMBURSEMENT FOR AIRFARE TO DISTRICT (DC-LA-DC)	267.00
06-29	5180610017	Do	05/21/95–05/26/95	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	508.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN HORN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182900543	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,975 10
06-30	5182920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930498	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		348.29
06-30	5182940210	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		404 70
06-30	5182950063	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,635.84
06-30	5182960451	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		56.00
06-30	5182970498	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182981247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182981245	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		74.60
06-30	5182981246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		966.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,573.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,812.05
TOTAL	**170,385.66**

OFFICE OF THE HON. JOHN N HOSTETTLER

SALARIES

	BROOKS, ROBERT EDWARD	05/01/95–06/30/95	CONSTITUENT SERVICES	2,250.00
	CRABTREE, CHRISTOPHER L	04/01/95–06/30/95	OPERATIONS MANAGER/SPEC PROJECTS DIR	10,999.99
	CRUM, DENISE Y	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	7,750.00
	GULLATTE, PATTI R	04/01/95–06/30/95	CONSTITUENT SERVICES	5,375.01
	GUTZWILLER, HAROLD P	04/01/95–06/30/95	DISTRICT DIRECTOR	14,125.00
	HURT, CHRISTOPHER MICHAEL	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,500.00
	JUDAY, NANCY NOE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,499 99
	KRIEG, ROBERT DALE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
	MAIKRANZ, ANISSA LEIGH	04/01/95–06/30/95	STAFF ASSISTANT	3,375.00
	MATTHEWS, NIKKI J	04/01/95–06/30/95	CONSTITUENT SERVICES	4,312 50
	MCLENNAN, LAURA	04/01/95–06/30/95	STAFF ASSISTANT	5,000 01
	MILLER, SUSAN	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	8,124.99
	SMITH, JOHN CURTIS	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
	WASHBURNE, THOMAS W	04/01/95–06/30/95	COUNSEL	15,000 00
	ZIEGLER, ROBERT A	04/01/95- 06/30/95	LEGISLATIVE ASSISTANT/PRESS SECRETARY	10,749 99

EXPENSES

04-05	5094210034	HON. JOHN N. HOSTETTLER	03/16/95	METRO TICKET FROM LHOB TO WASHINGTON NATIONAL AIRPORT	1 20
04-05	5094210033	Do	03/16/95–03/21/95	ROUNDTRIP PLANE TICKET FROM WASHINGTON NATIONAL AIPROT TO E'VILLE	429.00
04-05	5094650027	HAROLD P GUTZWILLER	02/15/95	PARKING GARAGE	4.00

04-05	5094650026	Do	02/15/95–02/15/95	STAFF TRAVEL: 374 MI FROM E'VILLE TO INDPLS FOR MTG AT 23¢ TO MEET W/ STATE REPS RE: MOTOR VOTER BILL.	86.02
04-05	5094650028	Do	02/16/95–02/17/95	STF TRVL: 485 MI FROM E'VILLE TO INDPLS TO PICK CONG. UP AT APRT,BDFRD,BLMGT,BLDIRSVLE, FOROFCL BUS@23¢.	111 55
04-05	5094650030	Do	02/24/95	PARKING GARAGE	5.00
04-05	5094650029	Do	02/24/95–02/24/95	STF TRVL: E'VILLE TO INDPLS TO PICK CONG UP AT APRT TO BLMGT,BLRSVLE,E'VILLE OFCL BUS AT 395 MI @ 23¢.	90.85
04-05	5094650025	Do	02/27/95	PARKING GARAGE	5.50
04-05	5094650024	Do	02/27/95–02/27/95	STAFF TRAVEL: 365 MI FROM E'VILLE TO INDPLS FOR MTG W/ STATE & GOV'T OFCL FOR STHRN IN REG.PRJT MTG@23¢.	83.95
04-05	5094650019	HON. JOHN N. HOSTETTLER	03/10/95–03/14/95	ROUND TRIP AIRFARE FROM WASH. DC TO E'VILLE	429.00
04-05	5094650020	Do	03/10/95–03/14/95	CAB FARE & METRO TO/FROM WASH. NATIONAL AIRPORT LHOB	15.20
04-05	5094650014	SUSAN MILLER	02/28/95–02/28/95	STAFF TRAVEL: 70 MILES OF IN DISTRICT TRAVEL FROM BLMGT TO CRANE AT 23¢	16 10
04-05	5094650015	Do	02/28/95–02/28/95	STAFF TRAVEL: 82 MILES OF IN DISTRICT TRAVEL FROM BLMGT TO LINTON AT 23¢	18.86
04-05	5094650016	Do	03/01/95–03/02/95	STAFF TRAVEL: 301 MILES FROM BLMGT TO E'VILLE FOR COMPUTER TRAINING AT 23¢	69 23
04-05	5094650017	Do	03/01/95–03/02/95	LODGING & MEALS INCURRED WHILE ON OVERNIGHT STATUS LODGING AND MEALS	82.80
04-05	5094650018	Do	03/03/95–03/03/95	STAFF TRAVEL: 301 MILES FROM BLMGT TO E'VILLE FOR COMPUTER TRAINING AT 23¢	69.23
04-05	5094650021	JOHN CURTIS SMITH	03/09/95–03/14/95	CABFARE TO/FROM WASH. NATIONAL AIRPORT & LHOB	20.00
04-05	5094650023	Do	03/09/95–03/14/95	STAFF TRAVEL: ROUND-TRIP PLANE TICKET FROM WASH,DC TO INDPLS	379.00
04-05	5094650022	Do	03/13/95–03/13/95	STAFF TRAVEL 165 MILES FROM INDPLS AIRPORT TO CRANE VIA PRIVATE AUTO AT 23¢	37.95
04-05	5094650010	Do	03/16/95–03/16/95	STAFF TRAVEL: ROUND-TRIP PLANE TICKET FROM WASH DC TO INDPLS TO DISTRICT	234.00
04-05	5094650011	Do	03/16/95–03/21/95	CABFARE TO/FROM WASH. NAT'L AIRPORT AND LHOB	20.00
04-05	5094650012	Do	03/16/95–03/21/95	STAFF TRAVEL: 102 MILES FROM INDPLS AIRPORT TO DISTRICT OFFICE VIA PRIVATE AUTO AT 23¢	23.46
04-05	5094650013	DAVID WALTON	02/15/95–02/28/95	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	50 00
04-10	5100420008	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER FOR OFFICE USE	27.00
04-10	5100420014	ATLAS OFFICE SUPPLY	02/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE USE	24 75
04-10	5100420010	CONTEL CELLULAR OF MOBILE	02/08/95–03/07/95	CAR PHONE FOR DISTRICT USE	153.39
04-10	5100420012	PATTI R GULLATTE	03/07/95	PARKING GARAGE WHILE AT VA MTG	5.50
04-10	5100420011	Do	03/07/95–03/08/95	STAFF TRAVEL: 467 MILES FROM E'VILLE TO INDPLS TO VA DEPT. BLDG FOR MTG @.23	107.41
04-10	5100420013	HAROLD P GUTZWILLER	02/14/95–02/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	148.14
04-10	5100420015	Do	02/27/95	TWO STATE TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	17.00
04-10	5100420016	SUSAN MILLER	03/07/95–03/07/95	STAFF TRAVEL: 104 MI. FR BLMGT TO INDPLS FOR MTG. REGARDING CRDO WITH STATE REPS. @.23	23.92
04-11	5101800024	BLOOMINGTON OFFICE SUPPLY	03/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.11
04-11	5101800023	ELECTRIC CO., INC.	03/20/95	COMPUTER CABLING FOR BLMGT DISTRICT OFFICE	493.00
04-11	5101800020	HON. JOHN N. HOSTETTLER	03/30/95–04/03/95	ROUNDTRIP PLANE TICKET FROM WASH NATIONAL TO EVANSVILLE	429.00
04-11	5101800021	Do	04/13/95–04/13/95	METRO FROM WASH. NATIONAL TO LHOB	1.20
04-11	5101800030	INDEPENDENT OFFICE SUPPLY	03/22/95	OFFICE SUPPLIES FOR BLMGT DISTRICT OFFICE	69.75
04-11	5101800028	JOHN CURTIS SMITH	01/23/95–02/20/95	CAR PHONE CALLS WHILE IN THE DISTRICT TRAVELING	98.64
04-11	5101800027	Do	01/24/95–02/09/95	PHONE CALLS MADE FOR OFFICIAL BUSINESS	14.13
04-11	5101800026	Do	02/20/95	FAX CHARGES FOR OFFICIAL BUSINESS	5.33
04-11	5101800025	Do	03/06/95	OFFICE SUPPLY FOR WASH OFFICE	3.12
04-11	5101800017	Do	03/23/95–03/28/95	STAFF TRAVEL: ROUNDTRIP PLANE TICKET FROM WASH NATIONAL TO INDPLS AIRPORT	252.50
04-11	5101800018	Do	03/23/95–03/28/95	STAFF TRAVEL: 102 MILES FROM INDPLS AIRPORT TO DISTRICT OFFICE BLNGT VIA PRIVATE AUTO AT .23.	23.46
04-11	5101800019	Do	03/23/95–03/28/95	CABFARE: TO/FROM LHOB TO WASH NATIONAL AIRPORT	22.00
04-11	5101800022	TCI GREATLAKES-DDP	03/22/95	CABLE BILL FOR BLMGT DISTRICT OFFICE	32 66
04-11	5101810007	JOHN CURTIS SMITH	03/30/95–04/04/95	STAFF TRAVEL: ROUND TRIP PLANE TICKET FROM WASH, DC TO INDPLS	379.00
04-11	5101810008	Do	03/30/95–04/04/95	CABFARE TO/FROM LHOB AND WASH NATIONAL	20.00
04-11	5101810009	Do	03/30/95–04/04/95	STAFF TRAVEL: 102 MILES FROM INDPLS AIRPORT TO DISTRICT OFFICE 102 MILES X .23	23 46
04-17	5107720015	FEDERAL EXPRESS CORP	03/23/95	EXPRESS MAIL: SENT COMPUTER FROM DISTRICT OFFICE TO WASH DC OFFICE	115.00
04-17	5107720011	NIKKI J MATTHEWS	03/21/95–03/21/95	STAFF TRAVEL: 69 MILES FROM E'VILLE TO PRINCETON FOR OFFICE HRS VIA PRIVATE AUTO	15.87
04-17	5107720012	Do	03/23/95–03/23/95	STAFF TRAVEL: 132 MILES TO/FROM E'VILLE TO BOONVILLE & PETERSBURG VIA PRIVATE AUTO	30.36
04-17	5107720013	Do	03/28/95–03/28/95	STAFF TRAVEL: 164 MILES TO/FROM E'VILLE WASHINGTON & VINCENNES FOR OFFICE HRS AT 23¢	37.72
04-17	5107720014	THE TIMES-MAIL	04/14/95–04/14/96	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	123.00
04-27	5115890833	DOWNTOWN REDEVELOPMENT GROUP	04/01/95–04/30/95	RENT - 120 WEST SEVENTH ST BLOOMINGTON, IN	1,285.00
04-30	5118900421	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,558.29
04-30	5118930327	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		319.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN N HOSTETTLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950196	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		11.82
04-30	5118960289	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118970329	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980746	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.40
04-30	5118980744	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		571.05
04-30	5118980745	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		305.07
05-03	5123610016	AQUA COOL WASHINGTON	02/06/95–02/28/95	4 BOTTLED WATER FOR OFFICE USE @ 4.50 EACH RENTAL AGREEMENT @ 9.00	27.00
05-03	5123610015	Do	03/31/95	BOTTLED WATER FOR OFFICE USE	22.50
05-03	5123610018	ATLAS OFFICE SUPPLY	03/17/95	INDIANA FLAG W/ FRINGE & US FLAG W/ FRINGE WITH POLES FOR EVANSVILLE DISTRICT OFFICE	199.10
05-03	5123610017	Do	04/05/95	SUPPLIES FOR EVANSVILLE DISTRICT OFFICE 2 TONER, CART LASER JET @ 94.25 EACH	188.50
05-03	5123610012	ANISSA CURL	04/10/95–04/10/95	BRIDGING ADAPTER FOR ANSWERING MACHINE FOR DISTRICT OFFICE	5.99
05-03	5123610013	Do	04/10/95–04/10/95	OFFICE SUPPLIES FOR EVANSVILLE DISTRICT OFFICE	57.70
05-03	5123610009	ROBERT DALE KRIEG	03/01/95–03/03/95	294 MILES FROM BLMGT. TO E'VILLE FOR COMPUTER TRAINING VIA PRIVATE AUTO AT 23¢	67.62
05-03	5123610008	Do	03/03/95	MEALS: LUNCH & DINNER INCURRED DURING OVER NIGHT STAY	37.00
05-03	5123610010	SUSAN MILLER	03/14/95–03/14/95	117 MILES FROM BLMGT. TO LOOGOOTEE SCHOOL CORP OPEN HOUSE AT 23¢	26.91
05-03	5123610011	Do	03/16/95–03/16/95	78 MILES FROM BLMGT. TO 37/145 COALITION MTG IN MITCHELL AT 23¢	17.94
05-03	5123610014	Do	04/07/95–04/07/95	STAFF TRAVEL: 112 MILES FROM BLOOMINGTON TO INDIANAPOLIS AIRPORT VIA PRIVATE AUTO AT 23¢.	25.76
05-03	5123610019	OP OFFICE PLUS	02/23/95	1 WASTE LINER FOR BLOOMINGTON DISTRICT OFFICE @ $9.95	9.95
05-03	5129810020	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/16/95	110.00
05-04	5122200017	SUSAN MILLER	03/24/95–03/24/95	78 MILES FROM BLOOMINGTON TO BEDFORD AND MITCHELL VIA PRIVATE AUTO @ 23¢ PER MILE	17.94
05-04	5122200018	Do	03/28/95–03/28/95	STAFF TRAVEL 71 MILES FROM BLOOMINGTON TO CRANE VIA PRIVATE AUTO @ 23¢ PER	16.33
05-04	5122200019	Do	03/29/95–03/29/95	STAFF TRAVEL 147 MILES FROM BLOOMINGTON TO BLOOMFIELD, LINTON AND SULLIVAN @ 23¢ PER	33.81
05-04	5122200022	PRESS DISPATCH	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE USE -- ONE YEAR	19.00
05-04	5122200020	THE WASHINGTON TIMES HERALD	04/28/95–04/28/96	ONE YERA NEWSPAPER SUBSCRIPTION	84.00
05-04	5122200021	DAVID WALTON	03/01/95–03/31/95	CLEANING SERVICE FOR BLOOMINGTON HDISTRICTH OFFICE	100.00
05-05	5125410023	PATTI R GULLATTE	04/13/95	STAFF TRAVEL TO TOWN MEETING 114 MILES FROM EVANSVILLE TO VINCENNES @.23	26.22
05-05	5125410024	Do	04/13/95	STAFF TRAVEL TO TOWN MEETING 18 MILES FROM VINCENNE TO PETERSBURG VIA PRIVATE AUTO @.23.	4.14
05-05	5125410025	Do	04/14/95	STAFF TRAVEL TO TOWN MEETING 36 MILES FROM EVANSVILLE TO BOONVILLE VIA PRIVATE AUTO @.23.	8.28
05-05	5125410028	Do	04/17/95	STAFF TRAVEL TO TOWN MEETING 52 MILES FROM EVANSVILLE TO PRINCETON VIA PRIVATE AUTO @.23.	11.96
05-05	5125410020	NIKKI J MATTHEWS	04/12/95	STAFF TRAVEL: 237 MILES FROM E'VILLE TO VINCENNES,PETERSBURG,LOOGOOTEE FOR MTGS VIA PRIV.AUTO /2.23.	54.51
05-05	5125410021	Do	04/13/95	STAFF TRAVEL: 104 MILES FROM E'VILLE TO PETERSBURG FOR MTGS VIA PRIVATE AUTO @.23	23.92
05-05	5125410022	Do	04/15/95	STAFF TRAVEL: 183 MILES FROM E/VILLE TO VINCENNES FOR MTG. VIA PRIVATE AUTO @.23	42.09
05-05	5125800030	FEDERAL EXPRESS CORP.	04/14/95	EXPRESS MAIL OFFICE MATERIALS FROM BLMGT OFFICE TO WASHINGTON, DC OFFICE	19.18
05-05	5125800031	ROBERT DALE KRIEG	03/01/95–03/03/95	LODGING - OVERNIGHT STAY FOR COMPUTER TRAINING	83.60
05-16	5136420018	ATLAS OFFICE SUPPLY	05/10/95–05/10/95	PAPER FOR XEROX COPIER IN DISTRICT OFFICE	24.75
05-16	5136420019	Do	05/10/95–05/10/95	PAPER FOR XEROX COPIER IN DISTRICT OFFICE	28.75
05-16	5136420021	HON. JOHN N. HOSTETTLER	05/03/95–05/03/95	METRO TO/FROM AIRPORT TO LHOB	1.00
05-16	5136420020	TCI OF INDIANA, INC.	04/20/95–05/19/95	CABLE BILL FOR BLMGT. DISTRICT OFFICE	25.78
05-17	5137620013	HAROLD P GUTZWILLER	03/02/95–03/30/95	1587 MILES OF IN DISTRICT TRAVELING FOR MTGS VIA PRIVATE AUTO AT 23¢	365.01
05-17	5137620014	Do	04/01/95–04/21/95	1933 MILES OF IN DISTRICT TRAVELING WITH THE MEMBER VIA PRIVATE AUTO AT 23¢	444.59

05-17	5137620015	Do	04/04/95–04/06/95	505 MILES OF IN DISTRICT TRAVELLING VIA PRIVATE AUTO AT 23¢	116.15
05-17	5137620017	SUSAN MILLER	04/12/95–04/12/95	141 MILES FROM BLMGT. TO BEDFORD & MONTGOMERY WITH THE MEMBER TO MTGS VIA PRIVATE AUTO AT 23¢.	32.43
05-17	5137620018	Do	04/13/95–04/13/95	70 MILES FROM BLMGT. TO CRANE FOR A CEREMONY VIA PRIVATE AUTO AT 23¢	16.10
05-17	5137620019	Do	04/19/95–04/19/95	197 MILES FROM BLMGT. TO SULLIVAN, LINTON, LOOGOOTEE FOR PUBLIC TOWN MTG VIA PRIVATE AUTO AT 23¢.	45.31
05-17	5137620020	Do	04/20/95–04/20/95	149 MILES FROM BLMT. TO MITCHELL, PAOLI FOR PUBLIC TOWN MTGS VIA PRIVATE AUTO AT 23¢	34.27
05-17	5137620016	SENATE CREDIT UNION	04/12/95–04/12/95	LODGING HOTEL ROOM FOR CONG. WHILE TRAVELING IN THE DISTRICT	22.68
05-17	5137620022	JOHN CURTIS SMITH	04/07/95–04/25/95	CABFARE TO/FROM LHOB TO NAT'L AIRPORT	20.00
05-17	5137620024	Do	04/10/95–04/24/95	92 MILES FROM AIRPORT TO DIRECT ROUTE TO DISTRICT OFFICE VIA PRIVATE AUTO AT 23¢	21.16
05-17	5137620023	Do	04/11/95–04/24/95	785 MILES OF IN DISTRICT TRAVELLING VIA PRIVATE AUTO AT 23¢	180.55
05-17	5137620021	Do	04/12/95–04/19/95	MEALS: MEALS INCURRED WHILE TRAVELLING IN THE DISTRICT DURING OVERNIGHT STATUS	23.49
05-17	5137620025	Do	04/27/95–05/02/95	CABFARE TO/FROM NAT'L AIRPORT TO LONGWORTH HOB	20.00
05-24	5144800001	CONTEL CELLULAR OF MOBILE	02/28/95–03/16/95	CAR PHONE CHARGES FOR DISTRICT OFFICE USE	284.80
05-24	5144800002	Do	03/30/95–04/21/95	CAR PHONE CHARGES FOR DISTRICT OFFICE USE	198.71
05-24	5144840027	HAROLD P GUTZWILLER	03/12/95–04/10/95	OFFICE SUPPLIES & MATERIALS FOR DISTIRCT OFFICE USE	27.51
05-24	5144840026	Do	03/14/95	OFFICE SUPPLIES & MATERIALS FOR DISTRICT OFFICE USE	27.28
05-24	5144840025	Do	03/14/95–04/24/95	OFFICE SUPPLIES & MATERIALS FROM OFFICE DEPT. FOR DISTRICT OFFICE USE	51.21
05-31	5146890847	DOWNTOWN REDEVELOPMENT GROUP	05/01/95–05/30/95	RENT - 120 WEST SEVENTH ST BLOOMINGTON, IN	1,285.00
05-31	5151900432	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		13,124.35
05-31	5151920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930326	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		246.81
05-31	5151950198	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		802.73
05-31	5151960291	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		85.00
05-31	5151970325	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980746	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980744	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		86.25
05-31	5151980745	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		323.87
06-01	5177430002	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	546.00
06-05	5156850021	AMERICAN EXPRESS	04/07/95–05/01/95	ROUNDTRIP PLANE TICKET FOR THE MEMBER FROM WASH DC TO E'VILLE TK#1340	415.00
06-05	5156850020	Do	04/20/95	MEALS: MEMBER'S MEAL DURING OVERNIGHT STATUS	25.61
06-05	5156850019	Do	04/20/95–04/21/95	LODGING 1 NIGHT HOTEL STAY WHILE TRAVELING IN THE DISTRICT FOR THE MEMBER	57.20
06-05	5156850009	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR WASH OFFICE USE	22.50
06-05	5156850007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MTGS	70.00
06-05	5156850018	CONGRESSIONAL QUARTERLY INC	04/19/95–04/19/96	PUBLICATION FOR WASH, DC OFFICE USE FOR 1 YEAR	1,035.00
06-05	5156850016	PATTI R GULLATTE	03/26/95–04/01/95	PARKING: AT STANDIFORD FIELD AIRPORT	30.00
06-05	5156850014	Do	03/31/95	TAXI: FROM LONGWORTH HOUSE OFFICE BLDG TO OVERNIGHT STAY SITE	5.90
06-05	5156850015	Do	03/31/95	MEALS: DINNER DURING OVERNIGHT STAY	12.59
06-05	5156850011	HON. JOHN N. HOSTETTLER	05/05/95–05/08/95	CABFARE TO/FROM WASH. NATIONAL AND LHOB	12.00
06-05	5156850010	Do	05/12/95–05/15/95	CABFARE TO/FROM WASH. NATIONAL AND LHOB	23.70
06-05	5156850005	ROBERT DALE KRIEG	05/06/95–05/06/95	STAFF TRAVEL: IN DISTRICT TRAVEL OF 321 MILES VIA PRIVATE AUTO AT .23	73.83
06-05	5156850012	NIKKI J MATTHEWS	05/10/95–05/10/95	427 MILES OF IN DISTRICT MILEAGE VIA PRIVATE AUTO AT .23	98.21
06-05	5156850013	OFFICE PLUS	05/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE USE	9.99
06-05	5156850008	Do	05/10/95	OFFICE SUPPLIES & MATERIALS FOR DISTRICT OFFICE USE	12.83
06-05	5156850017	JOHN CURTIS SMITH	04/27/95–05/02/95	92 MILES FROM AIRPORT TO DISTRICT OFFICE VIA PRIVATE AUTO AT .23	21.16
06-05	5156850006	DAVID WALTON	04/01/95–04/30/95	CLEANING FOR DISTRICT OFFICE	100.00
06-06	5156240020	ATLAS OFFICE SUPPLY	03/27/95	FLAGS FOR DISTRICT OFFICE USE	199.10
06-06	5156240019	MCI	03/25/95–04/24/95	800 SERVICE FOR B/MGT DISTRICT OFFICE	23.39
06-06	5156240018	SUSAN MILLER	05/04/95–05/10/95	457 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 23¢ PER MILE	105.11
06-07	5158660026	AMERICAN EXPRESS	04/07/95–04/25/95	STAFF TRAVEL: ROUND-TRIP PLANE TICKET FROM WASH, DC TO INDPLS C. SMITH	252.50
06-07	5158660028	Do	04/11/95–04/13/95	STAFF LODGING: 2 NIGHT HOTEL STAY WHILE TRAVELLING IN THE DISTRICT C. SMITH	188.55
06-07	5158660029	Do	04/20/95	MEAL INCUURED DURING OVERNIGHT STATES WHILE IN THE DISTRICT C. SMITH	20.80
06-07	5158660027	Do	04/20/95–04/21/95	STAFF LODGING: 1 NIGHT HOTEL BILL WHILE TRAVELLING IN THE DISTRICT C. SMITH	57.20
06-07	5158660030	Do	04/27/95–05/02/95	STAFF TRAVEL ROUND-TRIP PLANE TICKET FROM WASH DC TO INDPLS C. SMITH	289.00
06-09	5159650025	CONGRESSIONAL PRINTER, INC	03/13/95	SUPPLIES-PRINTED POCKET CARDS AND PADS	121.50
06-09	5159650028	Do	03/23/95	PRINTED SUPPLIES 1000 MEMO PADS	41.50
06-09	5159650026	Do	03/28/95	TOWN MEETING FLYERS PRINTED 2/C 4/13 DAVIES 2/C 4/11 POSEY 4/12 LAWRENCE	1,958.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN N HOSTETTLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5159650027	Do	03/28/95	TOWN MEETING FLYERS PRINTED 2/C 4/13 PIKE 2/C 4/19 GREENE 2/C 4/12 KNOX	1,828.07
06-09	5159650024	PATTI R GULLATTE	03/26/95–04/01/95	STAFF TRAVEL: ROUND-TRIP PLANE TICKET FROM LOUISVILLE TO WASH. DC	181.00
06-09	5160800019	TCI OF INDIANA, INC.	04/20/95–05/12/95	CABLE BILL FOR DISTRICT OFFICE LEASE	25.21
06-09	5160800021	THOMAS W WASHBURNE	04/10/95–05/01/95	STAFF TRAVEL: 1,470 MILES FROM WASH. DC TO THE DISTRICT VIA PRIVATE AUTO AT .23 FOR MTGS.	338.10
06-09	5160800020	Do	04/19/95	EXPRESS MAIL: PAPERS SENT TO WASH. DC OFFICE FOR OFFICIA BUSINESS USE	14.50
06-26	5177600025	AMERICAN EXPRESS	05/04/95–05/09/95	STAFF TRAVEL: ROUND-TRIP PLANE TICKET FROM WASH. NAT'L TO INDPLS AIRPORT TK #3743 J. SMITH.	249.00
06-26	5177600027	Do	05/05/95–05/09/95	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH. NAT'L TO E'VILLE TK# 6582	429.00
06-26	5177600028	Do	05/12/95–05/15/95	ROUND-TRIP AIRFARE FOR THE MEMBER FROM WASH NAT'L TO E.VILLE TK# 6448	429.00
06-26	5177600029	Do	05/22/95–05/22/95	ONE-WAY AIRFARE FOR MEMBER FROM WASH. NAT'L TO INDPLS AIRPORT TO DISTRICT TK# 6524	213.00
06-26	5177600030	Do	05/25/95–06/05/95	ROUND-TRIP AIRFARE FOR THE MEMBER FROM WASH NAT'L TO E'VILLE TK# 4403	429.00
06-26	5177600023	HON. JOHN N. HOSTETTLER	06/07/95–06/07/95	METRO TO/FROM WASH. NAT'L TO LHOB	1.00
06-26	5177600021	SUSAN MILLER	05/15/95–05/15/95	STAFF TRAVEL: 540 MI FROM BLMGT TO CHGO FOR CONG STF TRAINING FOR MILITARY ACADEMIES VIA PRVTE AUTO 23¢.	124.20
06-26	5177600022	Do	05/15/95–05/15/95	TOLLS FOR TRIP FROM BLMGT TO CHICAGO FOR STAFF TRAINING ON ACADEMIES	2.15
06-26	5177600019	Do	05/16/95–05/23/95	STAFF TRAVEL: IN DISTRICT TRAVELING VIA PRIVATE AUTO 265 MILES AT 23¢	60.95
06-26	5177600020	Do	05/18/95–05/18/95	STAFF TRAVEL: 130 MILES FROM BLMGT TO INDPLS TRAVELING VIA PRIVATE AUTO AT 23¢ FOR SM BUS ADM CONG BRFG.	29.90
06-26	5177600024	JOHN CURTIS SMITH	05/04/95–05/09/95	CABFARE TO/FROM LHOB TO NAT'L AIRPORT	20.00
06-26	5177600026	Do	05/08/95–05/08/95	STAFF TRAVEL: 102 MILES FROM INDPLS AIRPORT TO DISTRICT OFFICE VIA PRIVATE AUTO AT 23¢	23.46
06-28	5178890862	DOWNTOWN REDEVELOPMENT GROUP	06/01/95–06/30/95	RENT - 120 WEST SEVENTH ST BLOOMINGTON, IN	1,285.00
06-30	5182900353	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,931.56
06-30	5182920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		4.55
06-30	5182930327	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		321.90
06-30	5182950201	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		400.13
06-30	5182960294	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		115.00
06-30	5182970327	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980747	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		516.00
06-30	5182980745	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		486.88
06-30	5182980746	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,393.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,620.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,556.07
TOTAL	**187,177.04**

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

ANDERSON, BROOKS C	04/01/95–04/30/95	LEGISLATIVE CORRESPONDENT 1,666.67
AUSTIN, VICKIE M	04/01/95–06/30/95	OFFICE MANAGER 12,102.51
BROWN, MICHELE	04/01/95–06/30/95	STAFF ASSISTANT 3,831.24
CAMPBELL, JOHN D	04/01/95–06/30/95	STAFF ASSISTANT 4,750.01
CLARK, NANCY R	04/01/95–06/30/95	STAFF ASSISTANT 6,437.49
DALTON, ANN E	04/01/95–06/30/95	STAFF ASSISTANT 3,249.99
FITZPATRICK, BRIAN	04/01/95–06/30/95	CHIEF OF STAFF 17,499.99
FOX, JOHN	04/01/95–06/30/95	PART-TIME EMPLOYEE 1,436.76
GARDNER, BRANDON	05/01/95–06/30/95	STAFF ASSISTANT 2,466.67
GORNEY, MARIJO	04/01/95–06/30/95	LEGISLATIVE DIRECTOR 13,827.75
HATCHER, HUGH S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 9,999.99
HOLMES, BERTHA T	04/01/95–06/30/95	PART-TIME EMPLOYEE 1,879.74
LUNNER, CHESTER F	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR 14,499.99
MEIER, JOHN	04/01/95–06/30/95	DISTRICT DIRECTOR 8,750.01
ONEIL, JACQUELINE S	04/01/95–06/30/95	OFFICE MANAGER 6,999.99
RAJAN, SURESH	04/01/95–06/30/95	PART-TIME EMPLOYEE 300.00
SELIGMAN, HEATHER LEA	04/01/95–06/30/95	STAFF ASSISTANT 3,750.00
SHANE, ANNE C	04/01/95–06/30/95	PERSONAL ASSISTANT 5,000.01
SHELDON, CAROL ANN	04/01/95–06/30/95	STAFF ASSISTANT 5,407.50
VAN WICKLIN, ROBERT W	04/01/95–06/30/95	STAFF ASSISTANT 6,249.99
WHITCOMB, AUDREY H	04/01/95–06/30/95	PERSONAL ASSISTANT 5,557.74

EXPENSES

04-05	5093740017	AMERICAN LEGION	04/01/95–04/01/96	SUBSCRIPTION RENEWAL	15.00
04-05	5093740014	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	1,075.00
04-05	5093740022	EMPIRE STATE REPORT	07/31/95–07/30/96		39.00
04-05	5093740016	FINGER LAKES TIMES	02/24/95–02/24/96	SUBSCRIPTION RENEWAL	138.00
04-05	5093740023	JOHN MEIER	03/01/95	OFFICIAL TRAVEL IN DISTRICT 183 X .275	50.32
04-05	5093740020	NEW YORK TIMES SALES INC.	01/18/95–01/16/96	SUBSCRIPTION RENEWAL	130.00
04-05	5093740029	OFFICIAL AIRLINE GUIDE	05/01/95–04/30/96	SUBSCRIPTION RENEWAL FOR DC OFFICE	245.00
04-05	5093740021	STAR GAZETTE	03/12/95–06/10/95	SUBSCRIPTION RENEWAL	42.25
04-05	5093740028	THE EVENING TRIBUNE	01/31/95–01/31/96	SUBSCRIPTION RENEWAL	108.00
04-05	5093740019	THE WALL STREET JOURNAL	02/14/95–02/14/96	SUBSCRIPTION RENEWAL	164.00
04-05	5093740015	THE WASHINGTON TIMES	02/27/95–02/27/96	SUBSCRIPTION RENEWAL	91.00
04-05	5093740024	AUDREY H WHITCOMB	02/06/95–02/10/95	TRAVEL TO AND FROM AIRPORT 30 X .275 (WORK AT DC OFFICE)	8.25
04-05	5093740026	Do	02/06/95–02/10/95	COST OF AIRFARE TO TRAVEL TO WASHINGTON OFFICE	441.00
04-05	5093740027	Do	02/06/95–02/10/95	COST OF MEALS AND LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL (FROM DISTRICT TO WASHINGTON)	487.18
04-05	5093740025	Do	02/09/95	COST OF CABFARE WHILE ON OFFICIAL BUSINESS IN DC	5.50
04-05	5093830013	AMO HOUGHTON	02/10/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-05	5093830014	Do	02/11/95	OFFICIAL TRAVEL IN DISTRICT 52 X .275	14.30
04-05	5093830015	Do	02/12/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-05	5093830030	Do	02/17/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-05	5093830017	Do	02/18/95	OFFICIAL TRAVEL IN DISTRICT 153 X .275	42.08
04-05	5093830018	Do	02/18/95	OFFICIAL TRAVEL IN DISTRICT 40 X .275	11.00
04-05	5093830019	Do	02/19/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-05	5093830020	Do	03/03/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-05	5093830021	Do	03/04/95	OFFICIAL TRAVEL IN DISTRICT 180 X .275	49.50
04-05	5093830022	Do	03/05/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-05	5093830023	HEATHER LEA SELIGMAN	02/18/95	OFFICIAL TRAVEL IN DISTRICT 70 X .275	19.25
04-05	5093830024	Do	02/18/95	OFFICIAL TRAVEL IN DISTRICT 70 X .275	19.25
04-05	5093830025	Do	02/23/95	OFFICIAL TRAVEL IN DISTRICT 83 X .275	22.83
04-05	5093830026	Do	02/23/95	OFFICIAL TRAVEL IN DISTRICT 27 X .275	7.43
04-05	5093830027	Do	02/23/95	OFFICIAL TRAVEL IN DISTRICT 49 X .275	13.48
04-05	5095020031	AQUA COOL WASHINGTON	02/28/95	WATER CHARGES FOR DC OFFICE	41.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095020025	AT&T	02/28/95	PHONE LEASE FOR CORNING DISTRICT OFFICE	214.25
04-05	5095020026	Do	02/20/95	800 PHONE LINE CHARGES	388.80
04-05	5095020018	JOHN D CAMPBELL	02/01/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-05	5095020019	Do	02/08/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-05	5095020020	Do	02/15/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-05	5095020021	Do	02/22/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-05	5095020030	CARPET CARE INC.	03/01/95	SERVICE TO CORNING OFFICE	97.50
04-05	5095020032	CORNING WINDOW CLEANING CO	02/28/95	SERVICE FOR CORNING DISTRICT OFFICE	20.00
04-05	5095020028	PARAGON CABLE-JAMESTOWN	03/03/95–04/02/95	CABLE FOR JAMESTOWN DISTRICT OFFICE	22.46
04-05	5095020029	SPECTRUM OFFICE PRODUCTS	03/02/95	COPY PAPER FOR CORNING OFFICE	3.72
04-05	5095020023	THE CITIZEN	12/27/94–12/27/95	SUBSCRIPTION RENEWAL	176.00
04-05	5095020024	WELT PUBLISHING	12/27/94–12/27/95	SUBSCRIPTION RENEWAL	399.00
04-05	5095020027	ZEROID AND COMPANY	03/10/95	TONER FOR FAX MACHINE	175.00
04-05	5095510002	ALLTEL NEW YORK, INC	03/01/95	LEASED EQUIPMENT	53.09
04-05	5095540030	GEER DUNN CO., INC.	01/25/95	COPY PAPER FOR JAMESTOWN OFFICE	32.00
04-05	5095540023	AMO HOUGHTON	12/08/94	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-05	5095540024	Do	01/03/95	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-05	5095540025	Do	01/06/95	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-05	5095540031	Do	02/03/95	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-05	5095540027	Do	02/09/95	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-05	5095540028	Do	02/10/95	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-05	5095540029	Do	02/17/95	AIRFARE FOR MEMBER DC-ELMIRA FOR DISTRICT WORK (SENIOR COUPON)	129.00
04-10	5100420017	THOMAS J LANKFORD	09/30/94	BUSINESS CARDS	22.00
04-11	5100240025	FEDERAL EXPRESS CORP.	03/17/95	EXPRESS MAIL CHARGES	3.75
04-11	5100240024	RESEARCH INSTITUTE OF AMERICA	02/24/95	SUBSCRIPTION COST	18.66
04-11	5100650015	AT&T	03/20/95	800 LINE CHARGES	307.82
04-11	5100650011	JOHN D CAMPBELL	03/01/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-11	5100650031	Do	03/08/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-11	5100650009	Do	03/15/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-11	5100650013	Do	03/16/95–03/17/95	MEALS AND LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL TO WASHINGTON OFFICE	125.94
04-11	5100650014	Do	03/16/95–03/17/95	TRAVEL EXPENSES TO AND FROM WASHINGTON OFFICE 600 X .275 CORNING-DC-CORNING	165.00
04-11	5100650010	Do	03/22/95	OFFICIAL TRAVEL IN DISTRICT 168 X .275	46.20
04-11	5100650021	NANCY R CLARK	12/20/94	SUPPLIES FOR OLEAN OFFICE	32.40
04-11	5100650007	CULLIGAN STEWART WATER	02/17/95	WATER FOR OLEAN OFFICE	17.25
04-11	5100650008	Do	03/01/95–03/31/95	EQUIPMENT RENT	12.95
04-11	5100650017	FEDERAL EXPRESS CORP.	01/31/95–02/02/95	EXPRESS MAIL CHARGES	270.99
04-11	5100650020	Do	01/31/95–02/10/95	EXPRESS MAIL CHARGES	16.48
04-11	5100650019	Do	02/14/95–03/14/95	EXPRESS MAIL CHARGES	3.99
04-11	5100650018	Do	02/28/95–03/01/95	EXPRESS MAIL CHARGES	15.78
04-11	5100650016	GEER DUNN CO., INC.	03/14/95	COPY PAPER FOR JAMESTOWN OFFICE	35.00
04-11	5100650024	AMO HOUGHTON	03/24/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-11	5100650025	Do	03/25/95	OFFICIAL TRAVEL IN DISTRICT 220 X .275	60.50
04-11	5100650026	Do	03/26/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
04-11	5100650027	CHESTER F LUNNER	03/17/95–03/20/95	OFFICIAL TRAVEL TO AND FROM DISTRICT 690 X .275 DC-CORNING-DC	189.75
04-11	5100650022	JOHN MEIER	03/13/95	OFFICIAL TRAVEL IN DISTRICT 78 X .275	21.45

04-11	5100650023	Do	03/15/95–03/16/95	OFFICIAL TRAVEL IN DISTRICT (OVERNIGHT) 235 X .275	64 62
04-11	5101720028	AT&T	03/28/95	PHONE LEASE CHARGES FOR CORNING DISTRICT OFFICE	214.25
04-11	5101720025	CULLIGAN STEWART WATER	03/17/95	WATER FOR OLEAN OFFICE	5.75
04-11	5101720026	Do	04/01/95 04/30/95	EQUIPMENT RENT FOR OLEAN OFFICE	12 95
04-11	5101720031	JOHN FOX, JR	01/17/95	OFFICIAL TRAVEL IN DISTRICT 41 X .275	11.28
04-11	5101720021	Do	01/19/95	OFFICIAL TRAVEL IN DISTRICT 40 X .275	11.00
04-11	5101720022	Do	03/16/95	OFFICIAL TRAVEL IN DISTRICT 40 X .275	11 00
04-11	5101720023	Do	03/17/95	OFFICIAL TRAVEL IN DISTRICT 111 X .275	30.52
04-11	5101720024	Do	03/24/95	OFFICIAL TRAVEL IN DISTRICT 99 X .275	27.22
04-11	5101720027	TIME WARNER OF OLEAN	03/24/95	CABLE FOR OLEAN OFFICE	22 11
04-11	5101800029	Do	03/01/95–03/31/95	CABLE FOR OLEAN OFFICE	20 65
04-11	5101810011	ANN E DALTON	02/23/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30 80
04-11	5101810012	Do	03/02/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-11	5101810013	Do	03/09/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-11	5101810014	Do	03/16/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-11	5101810015	NETWORKMCI CONFERENCING	03/22/95	STAFF CONFERENCE CALL (OFFICIAL BUSINESS)	52.55
04-11	5101810010	PARK CENTRE DEVELOPMENT, INC.	03/17/95	ELECTRIC AND GAS UTILITIES FOR OLEAN OFFICE	159.73
04-17	5107720027	AMERICAN EXPRESS	03/08/95	GAS FOR RENTAL CAR J. MEIER	7.24
04-17	5107720026	Do	03/09/95	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT J. MEIER	74.58
04-17	5107720028	Do	03/09/95	GAS FOR RENTAL CAR J. MEIER	8.25
04-17	5107720025	Do	03/15/95	MEAL WHILE ON OFFICIAL TRAVEL IN (OVERNIGHT) IN DISTRICT J. MEIER	17.17
04-17	5107720018	ANN E DALTON	03/20/95	GAS FOR RENTAL CAR	9.50
04-17	5107720016	Do	03/20/95–03/24/95	LODGING AND PARKING WHILE ON OFFICIAL TRAVEL TO DC	503.76
04-17	5107720017	Do	03/20/95 03/24/95	CAR RENTAL FOR OFFICIAL TRAVEL TO DC	156.74
04-17	5107720019	Do	03/21/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	4 11
04-17	5107720020	Do	03/21/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	19.72
04-17	5107720021	Do	03/22/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	6.11
04-17	5107720022	Do	03/22/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	9.38
04-17	5107720024	Do	03/22/95	GAS FOR RENTAL CAR	13.25
04-17	5107720023	Do	03/23/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	5.60
04-18	5107250029	SERV-RITE CORPORATION	03/20/95	SUPPLIES FOR CORNING DISTRICT OFFICE COFFEE FOR CONSTIUENT MEETINGS	37.50
04-21	5110410028	AMERICAN EXPRESS	01/26/95	AIRFARE FOR NANCY CLARK - WASHINGOTN STAFF MEETING BUFFALO-DC-BUFFALO	444.00
04-21	5110410030	JOHN MEIER	03/03/95	OFFICIAL TRAVEL IN DISTRICT 34 @ .275	9.35
04-21	5110410029	Do	03/29/95–03/30/95	OFFICIAL TRAVEL IN DISTRICT 301 @.275	82 77
04-21	5111500013	MICHELE BROWN	02/07/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500014	Do	02/21/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500015	Do	02/28/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500016	Do	03/07/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500017	Do	03/14/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500010	Do	03/21/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500011	Do	03/28/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111500012	Do	04/04/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
04-21	5111600021	CARPET CARE INC.	04/01/95	SERVICE FOR CORNING OFFICE	97.50
04-21	5111600020	FEDERAL EXPRESS CORP.	03/15/95–03/23/95	EXPRESS MAIL CHARGES	12.97
04-21	5111600019	NATIONAL JOURNAL INC.	03/28/95–03/28/96	SUBSCRIPTION RENEWAL	939.00
04-21	5111600022	PARAGON CABLE-JAMESTOWN	04/03/95–05/02/95	CABLE FOR THE JAMESTOWN OFFICE	22 14
04-27	5115890375	CORNING COMM COLLEGE DEVEL FOUNDATION	04/01/95–04/30/95	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
04-27	5115890374	PARK CENTRE DEVELOPMENT, INC	04/01/95–04/30/95	RENT - 700 W. STATE ST, BAY 2 OLEAN, NY	512.44
04-30	5118900632	*(EQUIPMENT ALLOWANCE)*	06/30/94–09/30/94		(2.46)
04-30	5118900634	Do	10/01/94–12/31/94		(2.43)
04-30	5118900633	Do	04/01/95–04/30/95		1,349.50
04-30	5118930492	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,607.71
04-30	5118940233	*(RECORDING SERVICES CHARGED)*	03/01/95 03/31/95		223.70
04-30	5118950530	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		106.64
04-30	5118950350	Do	04/01/95 04/30/95		891.08
04-30	5118960431	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95 03/31/95		80.00
04-30	5118970494	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118981229	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118981227	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		51.57
04-30	5118981228	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		574.40
05-04	5124620006	AQUA COOL WASHINGTON	03/31/95	RENTAL AGREEMENT	10.00
05-04	5124620007	Do	03/31/95	WATER FOR WASHINGTON OFFICE	32.70
05-04	5124620001	BUSINESS FIRST	04/14/95–04/14/96	SUBSCRIPTION RENEWAL - OLEAN OFFICE	55.00
05-04	5124620005	NANCY R CLARK	04/13/95	COPY PAPER FOR OLEAN OFFICE	28.99
05-04	5124620013	ANN E DALTON	03/30/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
05-04	5124620014	Do	04/06/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
05-04	5124620015	Do	04/13/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
05-04	5124620008	FEDERAL EXPRESS CORP	03/29/95–04/04/95	EXPRESS MAIL CHARGES	14.45
05-04	5124620009	BRIAN FITZPATRICK	04/10/95	OFFICIAL TRAVEL TO DISTRICT 380 X .275 DC-ELLICOTTVILLE	104.50
05-04	5124620010	Do	04/11/95	OFFICIAL TRAVEL IN DISTRICT-CONSTITUENT MEETINGS 140 X .275	38.50
05-04	5124620011	Do	04/12/95	OFFICIAL TRAVEL IN DISTRICT 150 X .275	41.25
05-04	5124620012	Do	04/13/95	TRAVEL FROM DISTRICT TO DC 375 X .275 CUBA-DC	103.13
05-04	5124620021	JOHN MEIER	04/04/95	OFFICIAL TRAVEL IN DISTRICT 129 X .275	35.47
05-04	5124620022	Do	04/06/95	OFFICIAL TRAVEL IN DISTRICT 111 X .275	30.52
05-04	5124620023	Do	04/12/95	OFFICIAL TRAVEL IN DISTRICT 51 X .275	14.02
05-04	5124620024	Do	04/13/95	OFFICIAL TRAVEL IN DISTRICT 338 X .275	92.95
05-04	5124620025	Do	04/16/95–04/17/95	OFFICIAL OVERNIGHT TRAVEL IN DISTRICT 301 X .275	82.77
05-04	5124620004	NATIONAL JOURNAL	09/30/95–09/30/96	SUBSCRIPTION RENEWAL - CONGRESS DAILY	697.00
05-04	5124620003	SERV-RITE CORPORATION	03/31/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	37.50
05-04	5124620002	THE WATKINS REVIEW & EXPRESS	05/01/95–05/01/96	SUBSCRIPTION RENEWAL - CORNING OFFICE	20.00
05-04	5124620017	AUDREY H WHITCOMB	04/04/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT OF COLUMBIA	1.75
05-04	5124620016	Do	04/04/95–04/07/95	OFFICIAL TRAVEL TO DC (COST OF AIR FARE) NY-DC-NY	451.00
05-04	5124620018	Do	04/05/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	4.50
05-04	5124620019	Do	04/06/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	4.50
05-04	5124620020	Do	04/07/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	4.50
05-11	5131510023	ALLTEL NEW YORK, INC	03/21/95	SERVICE CHARGES - REPAIR OF JAMESTOWN TELEPHONES	115.00
05-11	5131510024	Do	04/01/95	PHONE LEASE - JAMESTOWN OFFICE	53.09
05-17	5137450027	HEATHER LEA SELIGMAN	04/03/95–04/17/95	COST OF POSTAGE STAMSP FOR CORNING OFFICE	12.56
05-17	5137450026	Do	04/19/95	OFFICIAL TRAVEL IN DISTRICT 150 @.275	41.26
05-17	5137840029	CORNING WINDOW CLEANING CO	03/31/95	SERVICE FOR CORNING OFFICE	20.00
05-17	5137840028	CULLIGAN STEWART WATER	05/01/95–05/31/95	EQUIPMENT LEASE	12.95
05-17	5137840027	Do	05/15/95	WATER FOR OLEAN OFFICE	17.25
05-17	5137840024	JOHN FOX, JR.	03/27/95	OFFICIAL TRAVEL IN DISTRICT COST OF RENTAL CAR	42.95
05-17	5137840025	Do	03/27/95	COST OF GAS FOR RENTAL CAR	11.85
05-17	5137840018	CHESTER F LUNNER	04/26/95–04/29/95	RENTAL CAR FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-CRONING-DC	189.36
05-17	5137840019	Do	04/28/95	GAS FOR RENTAL CAR	10.94
05-17	5137840022	JACQUELINE S O'NEIL	01/17/95	COST OF POSTAGE PAID FOR STAMPS FOR CORNING OFFICE	2.24
05-17	5137840023	Do	01/23/95	COST OF POSTAGE STAMPS FOR CORNING OFFICE	4.80
05-17	5137840020	Do	02/18/95	OFFICIAL TRAVEL IN DISTRICT 90 X .275	24.75
05-17	5137840021	Do	03/22/95	OFFICIAL TRAVEL IN DISTRICT 60 X .275	16.50
05-17	5137840015	PARAGON CABLE	05/03/95–06/02/95	CABLE FOR JAMESTOWN OFFICE	22.82
05-17	5137840026	THE PATRIOT & FREE PRESS	05/08/95–05/08/96	SUBSCRIPTION RENEWAL	23.00

05-17	5137840017	TIME WARNER CABLE	05/01/95–06/30/95	CABEL FOR CORNING OFFICE	41.86
05-17	5137840016	TIME WARNER OF OLEAN	05/01/95–05/31/95	CABLE FOR OLEAN OFFICE	22.11
05-24	5144530020	HEATHER LEA SELIGMAN	04/29/95	OFFICIAL TRAVEL IN DISTRICT 130 X .275	35.72
05-24	5144530021	Do	04/30/95	OFFICIAL TRAVEL IN DISTRICT 130 X .275	35.72
05-24	5144530022	CAROL ANN SHELDON	02/24/95	OFFICIAL TRAVEL IN DISTRICT 11 X .275	3.02
05-24	5144530023	Do	03/11/95	OFFICIAL TRAVEL IN DISTRICT 8 X .275	2.20
05-24	5144530024	Do	04/13/95	OFFICIAL TRAVEL IN DISTRICT 8 X .275	2.20
05-24	5144530025	Do	04/26/95	OFFICIAL TRAVEL IN DISTRICT 23 X .275	6.32
05-30	5150850022	ALLTEL NEW YORK, INC	05/01/95	EQUIPMENT LEASE - JAMESTOWN	53.09
05-30	5150850030	AMERICAN EXPRESS	03/07/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT J. MEIER	24.00
05-30	5150850026	Do	03/08/95	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT J. MEIER	46.01
05-30	5150850029	Do	03/08/95	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT J. MEIER	24.10
05-30	5150850027	Do	03/09/95	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT J. MEIER	40.00
05-30	5150850028	Do	03/16/95	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT J. MEIER	40.00
05-30	5150850023	AQUA COOL WASHINGTON	04/19/95	WATER FOR WASHINGTON OFFICE	32.70
05-30	5150850024	Do	04/30/95	EQUIPMENT LEASE	10.00
05-30	5150850021	AT&T	05/14/95	800-LINE CHARGES	368.67
05-30	5150850025	CARPET CARE INC.	04/30/95	SERVICE FOR CORNING OFFICE	97.50
05-30	5150850020	FEDERAL EXPRESS CORP	04/10/95–04/14/95	EXPRESS MAIL CHARGES	15.24
05-30	5150850019	Do	04/14/95–04/20/95	EXPRESS MAIL CHARGES	23.56
05-30	5150850018	Do	04/24/95–04/25/95	EXPRESS MAIL CHARGES	7.74
05-31	5146890380	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/95–05/30/95	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
05-31	5146890379	PARK CENTRE DEVELOPMENT, INC.	05/01/95–05/30/95	RENT - 700 W. STATE ST, BAY 2 OLEAN, NY	512.44
05-31	5151660015	AT&T	04/28/95	EQUIPMENT LEASE - WASHINGTON	576.88
05-31	5151900655	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,533.58
05-31	5151920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		13.65
05-31	5151930490	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		544.33
05-31	5151950351	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,241.54
05-31	5151960436	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970489	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151981227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151981225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		51.00
05-31	5151981226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		483.87
06-05	5156870028	BUSINESS FIRST	07/03/95–07/03/96	SUBSCRIPTION RENEWAL	55.00
06-05	5156870030	COMMUNICATIONS BRIEFING	07/01/95–06/30/96	SUBSCRIPTION COST	79.00
06-05	5156870027	DEMOCRAT AND CHRONICLE	05/24/95–05/23/96	SUBSCRIPTION RENEWAL	280.00
06-05	5156870029	OLEAN TIMES HERALD CORP.	05/05/95–05/05/96	SUBSCRIPTION RENEWAL	132.00
06-05	5156870026	THE BUFFALO NEWS	05/17/95–05/14/96	SUBSCRIPTION RENEWAL	98.80
06-12	5163240029	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-12	5163240026	EVENING OBSERVER	06/09/95–06/08/96	SUBSCRIPTION RENEWAL	105.00
06-12	5163240027	FEDERAL EXPRESS CORP.	05/12/95	EXPRESS MAIL CHARGES	23.72
06-12	5163240028	Do	05/19/95	EXPRESS MAIL CHARGES	11.73
06-12	5163240030	TIME WARNER CABLE OF TROY	06/01/95–06/30/95	CABLE FOR CORNING OFFICE	20.93
06-12	5163840011	JOHN D CAMPBELL	04/11/95–04/13/95	OFFICIAL TRAVEL TO DC FROM DISTRICT CORNING 600 X .275	165.00
06-12	5163840012	Do	05/05/95–05/07/95	TRAVEL FROM DC TO DISTRICT CORNING ON OFFICIAL BUSINESS 600 X .275	165.00
06-12	5163840019	NANCY R CLARK	04/15/95	FAX PAPER FOR OLEAN OFFICE	48.48
06-12	5163840013	ANN E DALTON	05/01/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
06-12	5163840014	Do	05/11/95	OFFICIAL TRAVEL IN DISTRICT 150 X .275	41.25
06-12	5163840015	Do	05/12/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
06-12	5163840016	Do	05/13/95	OFFICIAL TRAVEL IN DISTRICT 112 X .275	30.80
06-12	5163840002	AMO HOUGHTON	05/12/95	OFFICIAL TRAVEL IN DISTRICT 30 X .275	8.25
06-12	5163840003	Do	05/13/95	OFFICIAL TRAVEL IN DISTRICT 200 X .275	55.00
06-12	5163840004	Do	05/15/95	OFFICIAL TRAVEL IN DISTRICT 220 X .275	60.50
06-12	5163840005	Do	05/18/95	OFFICIAL TRAVEL IN DISTRICT 390 MI. X .275	107.25
06-12	5163840009	JOHN MEIER	04/27/95	OFFICIAL TRAVEL IN DISTRICT 38 X .275	10.45
06-12	5163840006	Do	04/28/95	OFFICIAL TRAVEL IN DISTRICT 153 X .275	42.07
06-12	5163840007	Do	05/02/95–05/03/95	OFFICIAL TRAVEL IN DISTRICT OVERNIGHT STATUS 300 X .275	82.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163840010	Do	05/07/95	COST OF PARKING RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.50
06-12	5163840008	Do	05/10/95	OFFICIAL TRAVEL IN DISTRICT 352 X .275	96.80
06-12	5163840017	HEATHER LEA SELIGMAN	05/12/95	OFFICIAL TRAVEL IN DISTRICT 196 MI.X .275	53.90
06-12	5163840018	Do	05/13/95	OFFICIAL TRAVEL IN DISTRICT 196 X .275	53.90
06-13	5163880021	CORNING WINDOW CLEANING CO	04/29/95	SERVICE FOR CORNING OFFICE	20.00
06-13	5163880022	GEER DUNN CO., INC.	05/09/95	COPY PAPER FOR JAMESTOWN OFFICE	38.50
06-28	5178890387	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/95–06/30/95	RENT - 32 DENSION PARKWAY W CORNING, NY	1,055.00
06-28	5178890386	PARK CENTRE DEVELOPMENT, INC.	06/01/95–06/30/95	RENT - 700 W, STATE ST, BAY 2 OLEAN, NY	512.44
06-30	5182900536	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,260.08
06-30	5182930491	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,014.44
06-30	5182940206	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		47.50
06-30	5182950354	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,678.12
06-30	5182960444	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970491	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		591.26
06-30	5182981225	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		51.44
06-30	5182981226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		461.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,664.04
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,415.93
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-10	5142990013	THOMAS J LANKFORD	09/30/94	DUPLICATE PAYMENT	(22.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.00)
				TOTAL	**178,057.97**

OFFICE OF THE HON. STENY H HOYER

SALARIES

ALEXANDER, CORY B	04/01/95–06/30/95	JR LEGISLATIVE ASSISTANT	5,000.01
BENNETT, ZENIA I	04/01/95–06/30/95	STAFF ASSISTANT	4,590.00
BLACK, WILLIAM	04/01/95–04/30/95	PART-TIME EMPLOYEE	512.22
BOHANAN, JOHN L, JR	04/01/95–06/30/95	DISTRICT DIRECTOR/COMMUNITY LIAISON	12,750.00
BOSSART, BETSY W	04/01/95–06/30/95	SHARED EMPLOYEE	15,000.00

		BRISKER, MARY E	04/01/95–06/30/95	CONSTITUENT LIAISON	6,125.01
		BROADWATER, SARAH R	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
		BROOKS, MONICA E	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	5,513.76
		CLOTHIER, JONNEL D	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,630.00
		GILYARD, BEVERLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,630.00
		HAFNER, MARY S	04/01/95–06/30/95	PART-TIME EMPLOYEE	15,166.67
		JACOBS, JESSE L	04/01/95–06/30/95	PRESS SECRETARY	12,750.00
		MACDONALD, CATRIONA MARY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
		MAY, KATHLEEN ANN	04/01/95–06/30/95	APPOINTMENT SECRETARY	11,916.66
		PICKETT, STACY S	04/01/95–06/30/95	STAFF ASSISTANT	5,100.00
		QUINN, ANDREW STEPHEN	04/01/95–06/30/95	STAFF ASSISTANT	7,655.30
		RICHARDSON, BETTY S	04/01/95–06/30/95	CONSTITUENT LIAISON	8,292.51
		SMITH, MARSHA M	04/01/95–06/30/95	CONSTITUENT LIAISON	8,160.00
		TREBELHORN, CATHERINE S	04/01/95–06/30/95	CONSTITUENT LIAISON	6,900.00

EXPENSES

04-27	5115890376	MASSACHUSETTS MUTUAL LIFE INSURANCE CO.	04/01/95–04/30/95	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
04-27	5115890377	MAURICE INC.	04/01/95–04/30/95	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
04-30	5118900327	*(EQUIPMENT ALLOWANCE)*	06/16/94–09/30/94		(79.83)
04-30	5118900328	Do	10/01/94–12/31/94		38,695.00
04-30	5118900330	Do	10/01/94–12/31/94		(68.43)
04-30	5118900329	Do	04/01/95–04/30/95		17,859.05
04-30	5118930255	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		470.18
04-30	5118950235	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,771.30
04-30	5118960224	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		163.00
04-30	5118970257	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		345.00
04-30	5118980532	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118980530	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		155.75
04-30	5118980531	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		123.03
05-08	5128200010	RECORDS AND REGISTRATION	03/21/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-31	5146890381	MASSACHUSETTS MUTUAL LIFE INSURANCE CO.	05/01/95–05/30/95	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
05-31	5146890382	MAURICE INC	05/01/95–05/30/95	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00
05-31	5151900334	*(EQUIPMENT ALLOWANCE)*	06/01/94–09/30/94		11.92
05-31	5151900336	Do	10/01/94–12/31/94		8.94
05-31	5151900335	Do	05/01/95–05/31/95		(5,750.61)
05-31	5151930254	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		394.35
05-31	5151950236	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		301.88
05-31	5151960226	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		205.00
05-31	5151970253	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		330.00
05-31	5151980532	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980530	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		769.25
05-31	5151980531	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		109.63
06-01	5177430003	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/27/95	63.00
06-09	5160630029	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	LEASE AND RENTAL OF EQUIPMENT	37.82
06-09	5160630028	HAINES & COMPANY	10/01/95–10/01/96	12 MONTH LEASE FOR HAINES DIRECTORY	231.87
06-09	5160630025	MASTER CLEANING SERVICE	03/08/95–04/19/95	CLEANING SERVICE FOR DISTRICT OFFICE LOCATED IN WALDORF (MARCH/APRIL)	200.00
06-09	5160630026	PRECISION WEB PRESS CORP	03/16/95	TOWN MEETING CARDS ST. MARY'S/CALVERT	936.00
06-09	5160630027	Do	03/31/95	TOWN MEETING CARDS PRINCE GEORGE'S/ANNE ARUNDEL	940.50
06-09	5160630022	SMECO	08/10/95–09/08/95	ELECTRIC SERVICE FOR DISTRICT OFFICE LOCATED WALDORF (AUGUST 94)	87.37
06-09	5160630023	MARSHA M SMITH	11/29/94	SUPPLIES FOR WALDORF DISTRICT OFFICE	8.51
06-09	5160630024	WEST PUBLISHING CORP.	04/08/94	FEDERAL SENTENCING GUIDELINES	9.00
06-09	5160800023	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICE	5,000.00
06-09	5160800022	R J BENTLEY	04/11/95	COFFEE/FOOD FOR MEETING WITH CONSTITUENTS AT DISTRICT OFFICE TO DISCUSS LOCAL ISSUES	260.00
06-09	5160800024	SMECO	03/08/95–04/07/95	ELECTRICAL SERVICE FOR DISTRICT OFFICE IN WALDORF (MARCH 95)	123.79
06-09	5160800026	MARSHA M SMITH	02/24/95	SUPPLIES FOR DISTRICT OFFICE IN WALDORF	30.23
06-09	5160800025	SOUTHERN MARYLAND INTERPRETING SERVICE	03/20/95	INTERPRETING SERVICES FOR INDIAN HEAD TOWN MEETINGS	87.50
06-28	5178890388	MASSACHUSETTS MUTUAL LIFE INSURANCE CO.	06/01/95–06/30/95	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17
06-28	5178890389	MAURICE INC.	06/01/95–06/30/95	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STENY H HOYER—Con.					
06-30	5182900276	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,490.47
06-30	5182930255	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		553.10
06-30	5182950239	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		806.60
06-30	5182960228	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970255	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		330.00
06-30	5182980533	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182980531	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		156.36
06-30	5182980532	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		106.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,992.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	78,698.96
				TOTAL	**226,691.10**
OFFICE OF THE HON. MICHAEL HUFFINGTON					
EXPENSES					
04-06	5096540005	HAWS, WIPF & NAJERA	01/01/95–01/02/95	RENT - 1060 PALM ST., SAN LUIS OBISPO, CA	124.84
05-16	5136420028	AQUA COOL WASHINGTON	12/06/94–12/06/94	MONTHLY BOTTLED WATER SERVICE IN DC OFFICE	16.50
05-16	5136420027	FEDERAL EXPRESS CORP.	12/13/94–12/14/94	EXPRESS SHIPPING OF DOCUMENTS	3.99
05-16	5136420023	WIPF, HAWS, & NAJERA C/O DEABBE WIPF	10/28/94–10/28/94	REIMBURSEMNT TO LANDLORD FOR INSURANCE DEDUCTABLE PAID FOR CLEAN UP OF DAMAGE FROM VANDALISM.	500.00
05-16	5136420022	Do	12/26/94–01/01/95	REIMBURSEMENT TO LANDLORD FOR CLEANING AND REPAIR OF OFFICE SPACE FOLLOWING OCCUPANCY	876.96
05-22	5142230001	INTRASHRED SECURITY SERVICES	12/08/94–12/08/94	DESTRUCTION OF OFFICE RECORDS AND FILES FOLLOWING DEPARTURE FROM OFFICE	125.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,647.29
				TOTAL	**1,647.29**
OFFICE OF THE HON. WILLIAM J HUGHES					
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-28	5103300025	CENTRAL PARK EAST	10/01/94–10/30/94	REFUND DUE TO OVERPAYMENT OF TAXES	(257.87)

11-29	5103300023	Do	11/01/94–11/30/94	REFUND DUE TO OVERPAYMENT OF TAXES	(257.87)
12-29	5103300024	Do	12/01/94–12/30/94	REFUND DUE TO OVERPAYMENT OF TAXES	(257.87)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(773.61)
TOTAL	**(773.61)**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

BECKS, GARY D	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
BOUNDS, LORISSA M	04/05/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,806.67
CEDILLO, CATO S	04/01/95–06/30/95	ASSISTANT DISTRICT ADMINISTRATOR	12,000.00
CUTTING, WENDELL R	04/01/95–06/30/95	DISTRICT CHIEF OF STAFF	15,500.01
GANTT, BOBBIE J	04/01/95–04/30/95	SYSTEMS MANAGER	1,333.33
HARRISON, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	4,833.34
HAWKINS, WILLIAM R	04/01/95–06/30/95	SENIOR RESEARCH ANALYST	9,999.99
HICKEY, WAYNE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,250.00
MIDDLETON, VICTORIA J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
MOORE, JASON A	04/01/95–06/30/95	STAFF ASSISTANT	3,750.00
PATTERSON, MELINDA M	04/01/95–06/30/95	OFFICE MANAGER/PERSONAL SECRETARY	13,048.26
RAINVILLE, CYNTHIA	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
REEVES, SUE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00
SACHARANSKI, JOHN	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
SIMMONS, MATTHEW R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
SNESKO, VALERIE	04/01/95–06/30/95	DISTRICT STAFF ASSIST	7,500.00
STARR, CAROLE J	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,500.01
STAVENAS, HARALD O, JR	04/01/95–06/30/95	PRESS SECRETARY	6,833.33
TRACY, HELEN S	04/01/95–06/30/95	STAFF ASSISTANT DISTRICT OFFICE	7,500.00
WILLAHAN, CARROLL M, III	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	8,499.99

EXPENSES

04-01	5110820003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/10/95	8.00
04-05	5094870025	ALPINE SUN	03/15/95–03/15/96	ONE YEAR SUBSCRIPTION EL CAJON	15.00
04-05	5094870024	GARY D BECKS	02/02/95–02/24/95	OFFICIAL MILEAGE IN DISTRICT 206 MILES X .275/MILE	56.65
04-05	5094870023	FEDERAL EXPRESS CORP	02/28/95–03/03/95	EXPRESS MAIL EL CAJON TO DC	8.79
04-05	5094870018	Do	03/02/95–03/08/95	EXPRESS MAIL DC TO FAIR OAKS & EL CAJON	7.50
04-05	5094870020	Do	03/03/95–03/04/95	EXPRESS MAIL DC TO SAN DIEGO	7.25
04-05	5094870019	Do	03/08/95–03/09/95	EXPRESS MAIL EL CAJON TO DC	3.75
04-05	5094870021	GROVE OFFICE SUPPLY	03/09/95–03/10/95	OFFICE SUPPLIES - EL CAJON	105.18
04-05	5094870016	HART TO HEARTS JANITOR SERVICE	03/05/95–03/06/95	CLEANING OF RAMONA OFFICE	15.00
04-05	5094870022	JASON A MOORE	03/14/95–03/15/95	2 TELEPHONE CORDS FOR EL CAJON OFFICE	21.38
04-05	5094870017	SAN DIEGO CLIPPING SERVICE	02/01/95–02/28/95	CLIPPING SERVICE CHARGES	59.10
04-13	5103550006	COX CABLE SAN DIEGO, INC.	04/08/95–05/07/95	CABLE SERVICE	26.79
04-21	5111600027	AMERICAN EXPRESS	02/21/95–03/14/95	MEMBER'S AIRFONE CHARGES	38.63
04-21	5111600023	Do	02/24/95–03/03/95	MEMBER'S AIRFARE ROUND-TRIP DC TO SAN DIEGO TO DC (7664)	304.00
04-21	5111600024	Do	03/10/95–03/14/95	MEMBER'S AIRFARE ROUND-TRIP DC TO SAN DIEGO TO DC (0885)	304.00
04-21	5111600025	Do	03/16/95–03/21/95	MEMBER'S AIRFARE ROUND-TRIP DC TO SAN DIEGO TO DC (1020)	267.00
04-21	5111600026	Do	03/24/95–03/27/95	MEMBER'S ROUND-TRIP AIRFARE DC TO SAN DIEGO TO DC (1115)	341.00
04-21	5111760028	ANSWERPHONE	03/01/95–03/31/95	ANSWERING SERVICE-IMPERIAL	96.20
04-21	5111760027	CONGRESSIONAL PRINTER, INC.	02/15/95–02/16/95	PRINTING FOR SMALL BUSINESS SEMINAR, SURVEY & LETTER	654.41
04-21	5111760026	FALL ADVERTISING	02/15/95–03/17/95	UTILITY CHARGES-EL CAJON	118.61
04-21	5111760029	FEDERAL EXPRESS CORP.	03/20/95–03/21/95	EXPRESS MAIL DC TO EL CAJON	3.75
04-21	5111760030	Do	03/22/95–03/24/95	EXPRESS MAIL, EL CAJON TO DC	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	5111800015	Do	03/13/95-03/16/95	EXPRESS MAIL EL CAJON TO DC & BRAWLEY, CA	7.74
04-21	5111800013	WILLIAM R HAWKINS	03/29/95-03/30/95	SUPPLIES FOR MEMBER'S CHART PRESENTATION ON OFFICIAL BUSINESS	20.99
04-21	5111800016	KEN SMITH, PRINTER	03/22/95-03/23/95	DEAR COLLEAGUE PRINTING CHARGES	44.00
04-21	5111800014	NAVY TIMES	07/24/95-07/23/96	SUBSCRIPTION	52.00
04-21	5111800017	CAROLE J STARR	01/04/95-03/31/95	OFFICIAL MILEAGE IN DISTRICT 392 MILES X .275/MILE	107.80
04-27	5115890379	DONALD R. & JANET M. FALL	04/01/95-04/30/95	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
04-27	5115890380	FRANCES STRAWN, TRUSTEE	04/01/95-04/30/95	RENT - 1410 MAIN ST RAMONA, CA	300.00
04-27	5115890378	IMPERIAL COUNTY TREASURY	04/01/95-04/30/95	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
04-28	5118210030	CONGRESSIONAL PRINTER, INC.	04/03/95-04/04/95	DEAR COLLEAGUE PRINTING CHARGES	84.00
04-28	5118210027	FEDERAL EXPRESS CORP.	03/30/95-04/01/95	EXPRESS MAIL TO SAN DIEGO	6.75
04-28	5118210028	Do	03/30/95-04/01/95	EXPRESS MAIL TO EL CAJON TO DC	3.75
04-28	5118210021	HON. DUNCAN HUNTER	03/22/95-03/23/95	CABFARE FROM NATIONAL AIRPORT TO OFFICE	12.00
04-28	5118210025	JASON A MOORE	04/06/95-04/07/95	PHOTO SUPPLIES FOR MEMBER'S OFFICIAL BORDER PATROL PRESENTATION	12.97
04-28	5118210024	Do	04/07/95-04/08/95	OFFICE SUPPLIES FOR MEMBER OFFICIAL BORDER PATROL PRESENTATION	18.48
04-28	5118210023	SUE REEVES	03/02/95-03/30/95	OFFICIAL MILEAGE IN DISTRICT 500 MILES @ 27.5¢ PER MILE(FOR C. CEDILLO S. REEVES WILL REIMBURSE).	137.50
04-28	5118210022	Do	03/16/95-03/18/95	OFFICIAL MILEAGE IN DISTRICT 85 MILES @ 27.5¢ PER MILE	23.38
04-28	5118210029	SAN DIEGO CLIPPING SERVICE	03/01/95-03/31/95	CLIPPING SERVICE CHARGES	62.70
04-28	5118210026	CAL WILLAHAN	03/01/95-03/29/95	OFFICIAL MILEAGE IN DISTRICT 803.9 MILES @ 27.5¢ PER MILE	221.07
04-28	5118420023	AT&T FEDERAL MARKETS GROUP	02/24/95-03/23/95	TELEPHONE EQUIP LEASE-IMPERIAL	45.85
04-28	5118420021	Do	03/01/95-03/31/95	FAX PHONE W/QUIP LEASE - EL CAJON	7.48
04-28	5118420022	Do	03/01/95-03/31/95	TELEPHONE EQUIP LEASE-EL CAJON	247.35
04-28	5118420024	GROVE OFFICE SUPPLY	03/24/95-03/25/95	OFFICE SUPPLIES-EL CAJON	144.38
04-28	5118420025	HART TO HEARTS JANITOR SERVICE	04/02/95-04/03/95	CLEANING OF RAMONA OFFICE	15.00
04-30	5118900656	*(EQUIPMENT ALLOWANCE)*	04/01/95-04/30/95		2,389.83
04-30	5118920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95-04/30/95		7.80
04-30	5118930513	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		365.65
04-30	5118950506	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94-12/31/94		(280.07)
04-30	5118950077	Do	04/01/95-04/30/95		113.82
04-30	5118960451	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		30.00
04-30	5118970515	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		90.00
04-30	5118981291	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		866.29
04-30	5118981289	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95-03/31/95		8.00
04-30	5118981290	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		1,227.82
05-04	5122200026	AQUA COOL WASHINGTON	03/01/95-03/31/95	COOLER & WATER -- DC	31.80
05-04	5122200025	HON. DUNCAN HUNTER	03/14/95-03/15/95	AIRPHONE CHARGES	46.36
05-04	5122200024	SECURITY DATA GROUP	04/01/95-04/30/95	EARLY WARNING ALARM SYSTEM	45.00
05-04	5122200023	US WEST INFORMATION SYSTEM	03/01/95-03/31/95	MEMBER CELLULAR PHONE	38.08
05-09	5129220026	FALL ADVERTISING	03/17/95-04/17/95	UTILITY CHARGES--EL CAJON	125.90
05-09	5129220025	GROVE OFFICE SUPPLY	04/13/95-04/14/95	SUPPLIES--EL CAJON	121.72
05-09	5129220022	SAN DIEGO DAILY TRANSCRIPT	07/12/95-07/11/96	SUBSCRIPTION--EL CAJON	131.82
05-09	5129220023	SPARKLETTS DRINKING WATER	03/01/95-03/31/95	COOLER RENTAL & BOTTLED WATER EL CAJON	47.00
05-09	5129220024	Do	04/01/95-04/30/95	COOLER RENAL & BOTTLED WATER -- EL CAJON	39.35
05-11	5131540006	COX CABLE SAN DIEGO, INC.	05/08/95-06/07/95	CABLE	26.79
05-11	5131720021	FEDERAL EXPRESS CORP.	04/06/95-04/07/95	EXPRESS MAIL DC TO EL CAJON	3.99

05-11	5131720025	Do	04/07/95–04/13/95	EXPRESS MAIL DC TO SAN DIEGO	22.08
05-11	5131720024	IMPERIAL VALLEY PRESS	05/02/95–05/01/96	SUBSCRIPTION-EL CAJON	114.22
05-11	5131720022	NAVY TIMES	07/24/95–07/23/96	SUBSCRIPTION	52.00
05-11	5131720023	PUBLIC RELATIONS PLUS, INC	05/01/95–04/30/96	SUBSCRIPTION TO METRO CALIFORNIA MEDIA	157.00
05-17	5137620029	HON. DUNCAN HUNTER	04/20/95–04/21/95	GPO ENVELOPES	34.00
05-17	5137620030	INTELLIGENT SOLUTIONS	04/25/95–04/26/95	KEYBOARD FOR COMPUTER	50.00
05-17	5137620026	LAKESIDE COMMUNITY CENTER	03/17/95–03/18/95	ROOM RENTAL FOR MEMBER'S ELECTRONIC DATA INTERCHANGE SEMINAR FOR SMALL BUSINESS IN DISTRICT.	500.00
05-17	5137620027	MOUNTAIN VIEWS	04/15/95–04/14/96	SUBSCRIPTION	18.00
05-17	5137620028	MELINDA M PATTERSON	05/01/95–05/02/95	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS	25.56
05-18	5138520022	AMERICAN EXPRESS	03/28/95–04/21/95	MEMBER'S AIRPHONE CHARGES	131.33
05-18	5138520021	Do	04/06/95–04/07/95	MEMBER'S AIRFARE DC TO SAN DIEGO (3624)	417.00
05-18	5138520020	AT&T FEDERAL MARKETS GROUP	03/24/95–04/23/95	TELEPHONE EQUIPMENT-IMPERIAL	54.91
05-18	5138520023	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	SUBSCRIPTION	330.00
05-18	5138520024	FEDERAL EXPRESS CORP	04/25/95–04/27/95	EXPRESS MAIL EL CAJON TO DC	11.25
05-19	5138850029	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	TELPHONE LEAE CHARGES FOR IN EL CAJON	265.32
05-19	5138850030	Do	04/01/95–04/30/95	TELEPHONE FOR FAZ IN CAJON LEASE CHARGES	7.48
05-19	5138850024	CATO CEDILLO	04/03/95–04/30/95	OFFICIAL MILEAGE IN DISTRICT 645 MILES X .275/MILE	177.38
05-19	5138850023	Do	04/19/95–04/20/95	REFRESHMENTS FOR CONSTITUENTS FOR MEMBER' TOWN HALL MEETING	31.32
05-19	5138850027	GROVE OFFICE SUPPLY	04/26/95–04/27/95	OFFICE SUPPLIES - EL CAJON	145.97
05-19	5138850026	Do	04/27/95–04/28/95	OFFICE SUPPLIES EL CAJON	104.08
05-19	5138850025	HON. DUNCAN HUNTER	05/10/95–05/11/95	MEAL W/ CONSTITUENTS ON OFFICIAL BUSINESS	9.75
05-19	5138850021	RYERSON	04/27/95–04/28/95	OFFICE SUPPLIES-IMPERIAL	55.92
05-19	5138850028	SAN DIEGO CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING SERVICE CHARGES	59.70
05-19	5138850022	HELEN S TRACY	04/19/95–04/26/95	COFFEE & RELATED SUPPLIES FOR CONSTITUENTS IN DISTRICT	16.43
05-19	5139200023	ANSWERPHONE	04/01/95–04/30/95	ANSWERING SERVICE IMPERIAL	95.45
05-19	5139200025	FEDERAL EXPRESS CORP	04/17/95–04/19/95	EXPRESS MAIL DC TO EL CAJON	7.74
05-19	5139200024	Do	04/17/95–04/21/95	EXPRESS MAIL EL CAJON TO DC	7.50
05-19	5139200026	SECURITY DATA GROUP	04/01/95–05/30/95	ALARM MONITORING LEASE--EL CAJON	90.00
05-19	5139200027	Do	04/01/95–05/30/95	ALARM MONITOR FEES -- EL CAJON	36.00
05-25	5145600029	BUSINESS WEEK	04/01/95–03/31/96	SUBSCRIPTION-EL CAJON	37.95
05-25	5145600028	RAMONA SENTINAL	05/01/95–04/30/96	SUBSCRIPTION-ROMONA	21.00
05-25	5145600027	THE DAILY CALIFORNIAN	05/26/95–05/25/96	SUBSCRIPTION - EL CAJON	83.46
05-25	5145600030	USA TODAY	06/05/95–06/04/96	SUBSCRIPTION - EL CAJON	128.22
05-31	5146890384	DONALD R. & JANET M. FALL	05/01/95–05/30/95	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
05-31	5146890385	FRANCES STRAWN, TRUSTEE	05/01/95–05/30/95	RENT - 1410 MAIN ST RAMONA, CA	300.00
05-31	5146890383	IMPERIAL COUNTY TREASURY	05/01/95–05/30/95	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
05-31	5151900685	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,379.63
05-31	5151930511	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		275.86
05-31	5151950077	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		80.49
05-31	5151960456	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970510	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		855.63
05-31	5151981287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		363.25
05-31	5151981288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,176.18
06-07	5157220030	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER & COOLER RENTAL	31.80
06-07	5157220027	GARY D BECKS	03/03/95–04/30/95	OFFICIAL MILEAGE IN DISTRICT 237 MILES @ 27.5¢ PER MILE	65.18
06-07	5157220028	GROVE OFFICE SUPPLY	05/01/95–05/02/95	OFFICE SUPPLIES--EL CAJON	92.70
06-07	5157220029	U.S. WEST DIRECT	04/01/95–04/30/95	MEMBER CELLULAR PHONE IN DISTRICT	67.53
06-07	5157220031	CAL WILLAHAN	04/06/95–04/23/95	OFFICIAL MILEAGE IN DISTRICT 594 MILES @ 27.5¢ PER MILE	163.35
06-07	5158230025	FEDERAL EXPRESS CORP	04/26/95–04/27/95	EXPRESS MAIL DC--SAN DIEGO	7.50
06-07	5158230026	Do	04/28/95–04/29/95	EXPRESS MAIL SAN DIEGO TO DC	7.25
06-07	5158230029	Do	05/02/95–05/03/95	EXPRESS MAIL SAN DIEGO TO DC	11.49
06-07	5158230024	HART TO HEARTS JANITOR SERVICE	05/07/95–05/08/95	CLEANING SERVICE--RAMONA	15.00
06-07	5158230027	MELINDA M PATTERSON	05/19/95–05/22/95	COFFEE AND RETLATED SUPPLIES FOR CONSTITUENT MEETINGS IN DC	31.17
06-08	5159540003	COX CABLE SAN DIEGO, INC.	06/08/95–07/07/95	DISTRICT CABLE SERVICE	26.79
06-12	5163200031	CONGRESSIONAL PRINTER, INC.	05/01/95–05/05/95	PRINTING FOR NEWSLETTER & TOWN HALL MEETINGS FOR MEMBER	8,335.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163200023	FALL ADVERTISING	04/17/95–05/16/95	UTILITY CHARGES--EL CAJON	134.84
06-12	5163200026	HON. DUNCAN HUNTER	05/16/95–05/26/95	MEAL W/CONSTITUENT MEETINGS ON OFFICIAL BUSINESS	24.55
06-12	5163200025	Do	05/17/95–05/18/95	TAXIFARE NATIONAL AIRPORT--RAYBURN HOB ON OFFICIAL TRAVEL	12.00
06-12	5163200022	SPARKLETTS DRINKING WATER	05/01/95–05/31/95	BOTTLED WATER & COOLER RENTAL--EL CAJON	47.00
06-28	5178840011	AMERICAN EXPRESS	05/01/95–05/02/95	MEMBER'S AIRFARE-SAN DIEGO TO DC (5139)	169.00
06-28	5178840017	Do	05/01/95–05/16/95	MEMBER'S AIRPHONE CHARGES	180.26
06-28	5178840013	Do	05/12/95–05/15/95	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO TO DC (6423)	341.00
06-28	5178840012	Do	05/16/95–05/21/95	ROUNDTRIP AIRFARE FOR VALERIE SNESKO ON OFFICIAL TRAVEL SAN DIEGO TO DC TO SAN DIEGO (5329).	341.00
06-28	5178840014	Do	05/19/95–05/22/95	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO TO DC (6522)	304.00
06-28	5178840016	Do	05/26/95–06/06/95	ROUNDTRIP AIRFARE FOR MEMBER DC TO SAN DIEGO TO DC (4397)	341.00
06-28	5178840015	Do	05/30/95–06/04/95	ROUNDTRIP AIRFARE FOR WAYNE HICKEY ON OFFICIAL TRAVEL DC TO SAN DIEGO TO DC (6591)	341.00
06-28	5178840022	AMERITECH	05/12/95–05/13/95	OFFICE SUPPLIES - EL CAJON	213.27
06-28	5178840008	ANSWERPHONE	05/01/95–05/31/95	ANSWERPHONE CHARGES - IMPERIAL	95.95
06-28	5178840009	AT&T FEDERAL MARKETS GROUP	04/24/95–05/23/95	TELEPHONE LEASE-IMPERIAL	56.15
06-28	5178840023	FEDERAL EXPRESS CORP.	05/09/95–05/10/95	EXPRESS MAIL EL CAJON TO DC	7.74
06-28	5178840025	Do	05/09/95–05/18/95	EXPRESS MAIL DC TO EL CAJON & IMPERIAL	23.22
06-28	5178840024	Do	05/15/95–05/18/95	EXPRESS MAIL EL CAJON TO DC	7.74
06-28	5178840018	WAYNE HICKEY	05/30/95–06/04/95	LODGING CHARGES IN DISTRICT ON OFFICIAL TRAVEL	458.92
06-28	5178840019	Do	05/30/95–06/04/95	CAR RENTAL CHARGES FOR OFFICIAL TRAVEL IN DISTRICT	180.82
06-28	5178840020	Do	05/31/95–06/04/95	MEALS ON OFFICIAL TRAVEL IN DISTRICT	94.73
06-28	5178840021	Do	06/02/95–06/04/95	GASOLINE CHARGES ON OFFICIAL TRAVEL IN DISTRICT	22.00
06-28	5178840010	SUE REEVES	04/21/95–04/26/95	OFFICIAL MILEAGE IN DISTRICT 95 MILES X .275/MILE	26.13
06-28	5178840006	SECURITY DATA GROUP	06/01/95–06/30/95	ALARM LEASE CHARGES FOR EL CAJON	45.00
06-28	5178840007	Do	06/01/95–06/30/95	ALARM MONITORING FOR EL CAJON	18.00
06-28	5178890391	DONALD R. & JANET M. FALL	06/01/95–06/30/95	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
06-28	5178890392	FRANCES STRAWN, TRUSTEE	06/01/95–06/30/95	RENT - 1410 MAIN ST RAMONA, CA	300.00
06-28	5178890390	IMPERIAL COUNTY TREASURY	06/01/95–06/30/95	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
06-29	5179760028	AT&T FEDERAL MARKETS GROUP	05/01/95–05/31/95	EL CAJON FAX PHONE LINE LEASE	7.48
06-29	5179760029	Do	05/01/95–05/31/95	EL CAJON PHONE LEASE CHARGES	301.25
06-29	5179760026	HART TO HEARTS JANITOR SERVICE	06/04/95–06/05/95	CLEANING-RAMONA OFFICE	20.00
06-29	5179760025	CAROLE J STARR	06/01/95–06/03/95	COFFEE & RELATED SUPPLIES FOR MEMBER'S TOWN HALL MEETINGS	98.50
06-29	5179760027	US WEST CELLULAR, INC	05/01/95–05/31/95	MEMBER'S CELLULAR PHONE IN DISTRICT	35.53
06-29	5180630017	AQUA COOL WASHINGTON	05/01/95–05/31/95	COOLER RENTAL & BOTTLED WATER	26.35
06-29	5180630016	AT&T DIRECT MARKETING	05/25/95–05/26/95	SUPPLIES - EL CAJON	20.09
06-29	5180630014	FEDERAL EXPRESS CORP.	05/25/95–05/26/95	EXPRESS MAIL EL CAJON TO DC	3.75
06-29	5180630015	GROVE OFFICE SUPPLY	06/08/95–06/09/95	SUPPLIES-EL CAJON	78.50
06-29	5180630018	LAKESIDE COMMUNITY SERVICE ASSN.	06/02/95–06/03/95	ROOM RENTAL & SET UP FEES FOR MEMBER'S REGULATORY REFORM CONFERENCE	300.00
06-30	5182900559	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,534.33
06-30	5182930512	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		323.40
06-30	5182950077	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,918.66
06-30	5182960465	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		31.00
06-30	5182970512	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		994.61

06-30	5182981287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		615.35
06-30	5182981288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,190.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	148,154.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,500.62
TOTAL	**191,655.55**

OFFICE OF THE HON. Y TIM HUTCHINSON

SALARIES

BREIDENBACH, NORA F	04/01/95–06/30/95	SENIOR CASE WORKER	9,750.00
CARLSON, HAROLD R, JR	04/01/95–06/30/95	DIRECTOR OF COMPUTER OPERATIONS	8,874.99
DEATHERAGE, BRADLEY TODD	04/01/95–06/30/95	DISTRICT ASSISTANT	7,749.99
ENGLISH, DOROTHY	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,374.99
FETHEROLF, BARBARA L	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
FREDHOLM, RANDI J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,374.99
HENSLEY, SUSAN L	04/01/95–06/30/95	PRESS SECRETARY	5,375.01
HOPPER, KAREN S	04/01/95–06/30/95	DISTRICT ASSISTANT	5,500.01
JONES, VERONICA JEAN	04/01/95–06/30/95	DISTRICT ASSISTANT	5,250.00
MCCRERY, KELLIE C	05/22/95–06/30/95	SCHEDULER/RECEPTIONIST	2,708.33
MIZE, JUDY L	04/01/95–05/13/95	PART-TIME EMPLOYEE	1,194.44
REID, RAYMOND T	04/01/95–06/30/95	CHIEF OF STAFF	23,499.99
SEYFARTH, CHARLES KALMAN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,832.44
SMITS, SHIRLEY	04/01/95–05/16/95	SCHEDULER/RECEPTIONIST	2,555.56
SMITTCAMP, LISA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
WINTER, GREGORY	04/01/95–06/20/95	LEGISLATIVE CORRESPONDENT	4,777.78

EXPENSES

04-01	5110540013	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-10	5100420020	DOROTHY S. ENGLISH	03/03/95	TAXI CHARGES STAFF MEMBER ENGLISH FROM APARTMENT TO NATIONAL AIRPORT	21.50
04-10	5100420021	Do	03/06/95–03/11/95	FOOD EXPENSES IN DISTRICT STAFF MEMBER ENGLISH	22.56
04-10	5100420019	Do	03/10/95	GASOLINE CHARGES FOR RENTAL CAR(ENGLISH)	15.78
04-10	5100420022	Do	03/10/95	COPY CHARGES FOR MATERIALS UED IN MEMBER'S TOWN HALL MEETING	44.73
04-10	5100420018	Do	03/10/95–03/12/95	RENTAL CAR CHARGES FOR STAFF MEMBER ENGLISH	145.40
04-11	5100240029	FEDERAL EXPRESS CORP	02/23/95	EXPRESS MAIL CHARGES	22.50
04-11	5100240027	Do	02/23/95–03/10/95	EXPRESS MAIL CHARGES	98.40
04-11	5100240026	Do	03/01/95	EXPRESS MAIL CHARGES	15.00
04-11	5100240030	Do	03/02/95	EXPRESS MAIL CHARGES	22.50
04-11	5100240028	Do	03/13/95	EXPRESS MAIL CHARGES	13.00
04-11	5100650030	AQUA COOL WASHINGTON	02/06/95–02/28/95	BOTTLED WATER FOR WASHINGTON OFFICE	68.85
04-11	5100650029	FEDERAL EXPRESS CORP	02/17/95–02/24/95	EXPRESS MAIL CHARGES	21.19
04-11	5100650028	Do	02/27/95–03/01/95	EXPRESS MAIL CHARGES	11.73
04-11	5101620030	AMERICAN EXPRESS	07/22/94–07/24/94	AIR FARE FOR MEMBER WASHIGNTON/FAYETTEVILLE/WASHIGNTON (AA 3222)	341.00
04-11	5101620029	Do	07/29/94–07/31/94	AIR FARE FOR MEMBER WASHINGTON/FORT SMITH, AR/WASHINGTON (AA 1827)	341.00
04-11	5101620015	Do	08/12/94–08/15/94	AIR FARE FOR MEMBER WASHIGNTON, DC - FAYETTEVILLE, AR - WASHINGTON, DC (AA 0991)	347.00
04-11	5101620014	Do	08/20/94–09/07/94	AIR FARE FOR MEMBER WASHINGTON DC - FAYETTEVILLE, AR-WASHINGTON, DC (AA 0333)	347.00
04-11	5101620012	Do	10/07/94	AIR FARE FOR MEMBER WASHINGTON DC - FAYETTEVILLE, AR (AA 8439)	172.00
04-11	5101620013	Do	11/18/94	AIR FARE FOR MEMBER WASHINGTON, DC - FAYETTEVILLE, AR (AA 2664)	341.00
04-11	5101620028	Do	12/02/94	AIR FARE FOR MEMBER WASHINGTON/LITTLE ROCK (ENROUTE TO DISTRICT) (TWA 1486)	133.00
04-11	5101620016	Do	01/13/95–01/16/95	AIR FARE FOR MEMBER WASHINGTON/FORT SMITH/WASHINGTON (AA 4718)	344.00
04-11	5101620017	Do	01/20/95–01/22/95	AIR FARE FOR MEMBER WASHINGTON/FAYETTEVILLE/WASHINGTON (AA 1581)	341.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. Y TIM HUTCHINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101620019	Do	02/01/95–02/12/95	AIR FARE FOR MEMBER WASHIGNTON/FAYETTEVILLE/WASHINGTON (AA 2858)	337.00
04-11	5101620020	Do	02/03/95–02/04/95	RENTAL CAR CHARGES BY MEMBER	69.09
04-11	5101620024	Do	02/03/95–02/04/95	HOTEL EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	46.41
04-11	5101620018	Do	02/03/95–02/05/95	AIR FARE FOR MEMBER WASHIGNTON/FAYETTEVILLE/WASHINGTON (AA 2366)	463.00
04-11	5101620023	Do	02/04/95	FOOD EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	13.56
04-11	5101620021	Do	02/10/95–02/12/95	RENTAL CAR CHARGES BY MEMBER	76.63
04-11	5101620027	Do	02/11/95	FOOD EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	10.46
04-11	5101620022	Do	02/16/95–02/18/95	RENTAL CAR CHARGES BY MEMBER	90.88
04-11	5101620025	Do	02/16/95–02/18/95	HOTEL EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	102.69
04-11	5101620026	Do	02/20/95	FOOD EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	6.27
04-11	5101620011	BRADLEY TODD DEATHERAGE	03/06/95–03/09/95	79 MILES OF TRAVEL IN DISTRICT @ 28¢	22.12
04-11	5101620010	TIM HUTCHINSON	02/04/95–03/05/95	FOOD EXPENSES FOR MEMBER WHILE TRAVELING IN DISTRICT	28.62
04-11	5101620009	Do	03/06/95–03/26/95	TAXI FARES TO/FROM LHOB/NATIONAL AIRPORT	53.00
04-11	5101810016	BRADLEY TODD DEATHERAGE	03/06/95–03/24/95	FOOD EXPENSE WHILE ON IN DISTRICT TRAVEL	22.95
04-11	5101810017	Do	03/07/95–03/08/95	HOTEL EXPENSES WHILE ON IN DISTRICT TRAVEL	46.41
04-11	5101810018	Do	03/26/95	COFFEE SUPPLIES FOR CONSTITUENTS IN FAYETTESVILLE DISTRICT OFFICE	3.16
04-11	5101810019	HARRISON DAILY TIMES	03/23/95	NEWSPAPER AD FOR MEMBER'S TOWN HALL MEETING	75.00
04-11	5101810020	MOUNTAIN SPRING WATER COMPANY	03/01/95	WATER COOLER FOR FORT SMITH DISTRICT OFFICE	12.78
04-14	5104840014	AMERICAN EXPRESS	03/17/95–03/22/95	HOTEL EXPENSES STAFF MEMBER REID IN DISTRICT	294.70
04-14	5104840015	Do	03/17/95–03/22/95	CAR RENTAL CHARGES FOR STAFF MEMBER REID IN DISTRICT	230.87
04-14	5104840016	Do	03/17/95–03/22/95	PARKING CHARGES FOR STAFF MEMBER REID	59.07
04-14	5104840017	Do	03/22/95	GASOLINE CHARGES FOR RENTAL CAR USED BY STAFF MEMBER REID	6.70
04-14	5104840013	CLARK OFFICE PRODUCTS, INC.	01/31/95	OFFICE SUPPLIES FOR HARRISON DISTRICT OFFICE	6.85
04-14	5104840010	BRADLEY TODD DEATHERAGE	03/07/95	FOOD EXPENSES FOR STAFF MEMBER DEATHERAGE WHILE ON TRAVEL STATUS IN DISTRICT	7.23
04-14	5104840012	DOROTHY S. ENGLISH	01/20/95	HOTEL EXPENSES FOR STAFF MEMBER ENGLISH IN DISTRICT	61.32
04-14	5104840011	Do	01/21/95–02/19/95	105 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER ENGLISH X .28	29.40
04-14	5104840009	TIM HUTCHINSON	03/24/95–04/02/95	TAXI FARE FOR MEMBER TO/FROM NATIONAL AIRPORT/LHOB	33.00
04-18	5107250034	COURIER DEMOCRAT PUBLISHING CORP	02/02/95	NOTICE OF TOWN HALL MEETING BY MEMBER	98.35
04-19	5109570013	POSTMASTER, WASHINGTON, D.C.	04/05/95	ONE HUNDRED 3-CENT STAMPS	3.00
04-30	5118900219	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		(2,101.71)
04-30	5118930173	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		530.51
04-30	5118940061	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		295.25
04-30	5118950015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		596.72
04-30	5118960148	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970175	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		600.96
04-30	5118980287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		69.75
04-30	5118980288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		948.81
05-03	5129820043	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-15	5132420019	FEDERAL EXPRESS CORP.	03/03/95–03/16/95	EXPRESS MAIL CHARGES	23.46
05-15	5132420021	Do	03/10/95	EXPRESS MAIL CHARGES	27.00
05-15	5132420017	Do	03/15/95–03/24/95	EXPRESS MAIL CHARGES	33.16
05-15	5132420020	Do	03/23/95–03/30/95	EXPRESS MAIL CHARGES	15.48
05-15	5132420018	Do	03/29/95–04/06/95	EXPRESS MAIL CHARGES	26.11

05-15	5132430024	DOROTHY S. ENGLISH	03/12/95	AIR FARE STAFF MEMBER FAYETTEVILLE. AR TO WASH. DC (ADD CHARGE LEAVING FAY. INSTEAD LR).	218.00
05-15	5132430031	Do	03/24/95	TAXI FARE APARTMENT/AIRPORT FOR STAFF MEMBER	24.30
05-15	5132430025	Do	03/26/95	PARKING CHARGE FOR STAFF MEMBER	6.00
05-15	5132430026	HARRISON DAILY TIMES	04/01/95–03/31/96	NEWSPAPER SUBSCRIPTION-HARRISON	65.00
05-15	5132430032	SOUTHWEST TIMES RECORD	02/02/95–02/03/95	NEWSPAPER AD FOR TOWN HALL MEETING	186.69
05-15	5132430027	UNIFORMED SERVICES ALMANAC, INC	04/07/95	REFERENCE BOOKS	28.00
05-16	5136240012	AMERICAN EXPRESS	02/19/95–02/20/95	RENTAL CAR CHARGES FOR STAFF MEMBER ENGLISH	64.20
05-16	5136240011	Do	03/02/95–03/12/95	AIRFARE FOR STAFF MEMBER ENGLISH FROM WASHINGTON, DC TO FAY, AR AND LITTLE ROCK, AR (ROUNDTRIP AA 4047.	289.00
05-16	5136240015	Do	03/24/95–03/26/95	AIRFARE FOR STAFF MEMBER ENGLISH WASH, DC TO LITTLE ROCK, AR AND FORT SMITH, AR TO WASH DC TKT 5595.	418.00
05-16	5136240017	Do	04/06/95	TAXI CHARGES FOR STAFF MEMBER ENGLISH FROM APARTMENT TO NATIONAL AIRPORT	25.30
05-16	5136240022	Do	04/10/95	FOOD EXPENSES FOR STAFF MEMBER ENGLISH	10.63
05-16	5136240020	Do	04/11/95–04/13/95	HOTEL EXPENSES FOR STAFF MEMBER ENGLISH	71.60
05-16	5136240023	Do	04/12/95	FOOD EXPENSES FOR STAFF MEMBER ENGLISH	12.56
05-16	5136240021	Do	04/13/95–04/14/95	HOTEL EXPENSES FOR STAFF MEMBER ENGLISH	51.25
05-16	5136240016	Do	04/14/95–04/17/95	RENTAL CAR CHARGES BY STAFF MEMBER ENGLISH	161.79
05-16	5136240024	Do	04/19/95	FOOD EXPENSES FOR STAFF MEMBER ENGLISH	5.00
05-16	5136240018	Do	04/24/95	GASOLINE CHARGES FOR RENTAL CAR USED BY STAFF MEMBER ENGLISH	10.68
05-16	5136240019	Do	04/25/95	GASOLINE CHARGES FOR RENTAL CAR USED BY STAFF MEMBER ENGLISH	18.46
05-16	5136240013	DOROTHY S. ENGLISH	04/06/95–04/20/95	FOOD EXPENSES FOR STAFF MEMBER ENGLISH OVERNIGHT IN DISTRICT	23.86
05-16	5136240014	Do	04/30/95	PARKING FEES FOR STAFF MEMBER ENGLISH	4.00
05-16	5136560031	AMERICAN EXPRESS	03/18/94–03/21/94	AIR FARE FOR STAFF MEMBER DOROTHY ENGLISH, WASHINGTON DC-LITTLE ROCK, AR-RETURN (AA 7913).	302.00
05-16	5136560015	Do	04/28/94	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL TO NATIONAL AIRPORT	25.30
05-16	5136560017	Do	05/13/94	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL TO NATIONAL AIRPORT	26.50
05-16	5136560014	Do	05/19/94	FOOD EXPENSE INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL TO DISTRICT.	9.51
05-16	5136560016	Do	05/19/94	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL TO NATIONAL AIRPORT	24 30
05-16	5136560029	Do	02/16/95–02/20/95	AIRFARE FOR MEMBER FROM WASH. DC TO FT. SMITH, AR AND FAYETTEVILLE, AR TO WASH. DC (D 3347).	463.00
05-16	5136560028	Do	03/03/95–03/06/95	AIRFARE FOR MEMBER FROM WASH. DC TO FAYETTEVILLE, AR AND LITTLE ROCK, AR TO WASH. DC (AA 4189).	289.00
05-16	5136560023	Do	03/10/95–03/13/95	CHARGES FOR RENTAL CAR USED BY MEMBER	193.81
05-16	5136560030	Do	03/10/95–03/13/95	AIRFARE FOR MEMBER WASH. DC TO FAYETTEVILLE, AR TO WASH. DC (AA 4602)	337.00
05-16	5136560024	Do	03/13/95	AIRFONE CHARGES BY MEMBER	5.15
05-16	5136560025	Do	03/13/95	AIRFONE CHARGES BY MEMBER	18.03
05-16	5136560018	Do	03/17/95	FOOD EXPENSES FOR MEMBER OVERNIGHT TRAVEL	6.80
05-16	5136560027	Do	03/17/95	FOOD EXPENSES FOR MEMBER WHILE IN OVERNIGHT TRAVEL	9.28
05-16	5136560019	Do	03/17/95–03/18/95	HOTEL EXPENSES FOR MEMBER	46.41
05-16	5136560021	Do	03/19/95–03/20/95	HOTEL EXPENSES FOR MEMBER	46.41
05-16	5136560020	Do	03/20/95	FOOD EXPENSES FOR MEMBER OVERNIGHT TRAVEL	4 46
05-16	5136560026	Do	03/25/95–03/26/95	HOTEL EXPENSES FOR MEMBER	46.41
05-16	5136560022	Do	03/26/95	FOOD EXPENSES FOR MEMBER OVERNIGHT TRAVEL	10.18
05-17	5136750024	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR WASHINGTON, DC OFFICE	74.20
05-17	5136750025	CITY BUSINESS MACHINES, INC	04/03/95	REPLACEMENT PART FOR COPIER IN HARRISON DISTRICT OFFICE	184.95
05-17	5136750026	COMPUTERLAND OF FORT SMITH	04/18/95	INSTALLATION OF LASER PRINTER IN FORT SMITH DISTRICT OFFICE	693.45
05-17	5136750027	CONGRESSIONAL PRINTER, INC.	04/04/95	BUSINESS CARDS FOR STAFF MBRS WINTER, ENGLISH, HENSLEY, BREIDENBACH, SEYFARTH, & SMITS	264 00
05-17	5136750023	MOUNTAIN SPRING WATER COMPANY	03/09/95–04/01/95	BOTTLED WATER FOR FORT SMITH DISTRICT OFFICE	24.00
05-31	5151900214	*(EQUIPMENT ALLOWANCE)*	06/02/94–09/30/94		(23.80)
05-31	5151900215	Do	06/13/94–09/30/94		(21.60)
05-31	5151900217	Do	10/01/94–12/31/94		(36.00)
05-31	5151900216	Do	05/01/95–05/31/95		1,769.33
05-31	5151920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930172	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		424.84
05-31	5151940042	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		822.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. Y TIM HUTCHINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		427.72
05-31	5151960151	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		44.00
05-31	5151970171	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		255.00
05-31	5151980288	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		597.01
05-31	5151980286	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		69.75
05-31	5151980287	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		735.54
06-01	5177440022	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156850025	CLARK OFFICE PRODUCTS, INC	03/03/95-03/30/95	OFFICE SUPPLIES FOR HARRISON, AR DISTRICT OFFICE	59.61
06-05	5156850026	Do	04/20/95	OFFICE SUPPLIES FOR HARRISON, AR DISTRICT OFFICE	3.95
06-05	5156850024	CONGRESSIONAL QUARTERLY INC	04/19/95	EXPRESS MAIL CHARGES	13.00
06-05	5156850023	FEDERAL EXPRESS CORP	04/15/95-04/20/95	EXPRESS MAIL CHARGES	16.96
06-06	5156240026	AQUA COOL WASHINGTON	04/03/95-04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	68.85
06-06	5156240028	FEDERAL EXPRESS CORP.	04/04/95	EXPRESS MAIL CHARGES	13.00
06-06	5156240029	Do	04/04/95-04/13/95	EXPRESS MAIL CHARGES	30.17
06-06	5156240027	Do	04/24/95-05/01/95	EXPRESS MAIL CHARGES	28.90
06-06	5156240025	FORT SMITH OFFICE SUPPLY	03/13/95	OFFICE SUPPLIES FOR FORT SMITH DISTRICT OFFICE	110.47
06-07	5158220025	AMERICAN EXPRESS	03/17/95-03/22/95	AIRFARE FOR STAFF MEMBER REID FROM WASH, DC--FAYETTEVILLE, AR--WASH, DC (NW5174)	331.00
06-07	5158220028	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158220029	BRADLEY TODD DEATHERAGE	05/03/95	46 MILES OF TRAVEL WITHIN DISTRICT @ 28¢ PER MILE BY STAFFER DEATHERAGE	12.88
06-07	5158220027	TIM HUTCHINSON	04/08/95	TAXIFARE FOR MEMBER FROM LHOB TO WASHINGTON NATIONAL AIRPORT	10.00
06-07	5158220026	RAYMOND T REID	05/12/95	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	36.09
06-09	5160600026	AMERICAN EXPRESS	03/17/95-03/20/95	RENTAL CAR CHARGES BY MEMBER	299.22
06-09	5160600027	Do	04/07/95-04/15/95	RENTAL CAR CHARGES BY MEMBER	374.23
06-09	5160600025	Do	04/19/95	AIR FARE FOR MEMBER FROM FAYETTEVILLE, AR - WASHINGTON, DC (AA 7917)	215.00
06-09	5160600028	Do	04/19/95-04/23/95	RENTAL CAR CHARGES BY MEMBER	220.96
06-26	5177620028	Do	03/17/95-03/20/95	AIRFARE FOR MEMBER WASH. DC - FT. SMITH, AR - WASH, DC (NW 5113)	512.00
06-26	5177620029	Do	03/24/95-03/26/95	AIR FARE FOR MEMBER WASH DC - FAYETTEVILLE, AR - FT. SMITH, AR - WASH. DC (AA 5507)	466.00
06-26	5177620030	Do	03/30/95-04/02/95	AIRFARE FOR MEMBER WASH DC - FAYETTEVILLE, AR - WASH. DC (AA 1943)	337.00
06-26	5177620027	Do	04/13/95-04/15/95	HOTEL EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	99.00
06-26	5177620026	Do	04/14/95	FOOD EXPENSES FOR MEMBER WHILE WORKING IN DISTRICT	11.72
06-29	5180610026	DOROTHY S. ENGLISH	05/23/95	FOOD EXPENSES FOR STAFF MEMBER ENGLISH	4.74
06-29	5180610025	Do	05/29/95	FOOD EXPENSES FOR STAFF MEMBER ENGLISH	4.50
06-29	5180610027	Do	06/04/95	PARKING CHARGES FOR STAFF MEMBER ENGLISH	4.00
06-29	5180610023	TIM HUTCHINSON	05/22/95	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO LHOB	13.00
06-29	5180610024	Do	06/05/95	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO LHOB	11.00
06-30	5180070030	FEDERAL EXPRESS CORP.	04/25/95-05/04/95	EXPRESS MAIL CHARGES	23.22
06-30	5180070026	Do	05/15/95-05/18/95	EXPRESS MAIL CHARGES	30.76
06-30	5180070027	Do	05/22/95-05/27/95	EXPRESS MAIL CHARGES	24.25
06-30	5180070028	FORT SMITH OFFICE SUPPLY	04/05/95	OFFICIAL SEUPPLIES FOR FT. SMITHS DISTIRCT OFFICE	51.74
06-30	5180070029	TIM HUTCHINSON	04/30/95	TAXI FARE FOR MEMBER FROM NATINAL AIRPORT TO APARTMENT	13.00
06-30	5182900184	*(EQUIPMENT ALLOWANCE)*	06/01/95-06/30/95		1,817.33
06-30	5182930173	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95-05/31/95		420.20
06-30	5182940057	*(RECORDING SERVICES CHARGED)*	05/01/95-05/31/95		773.00
06-30	5182950015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95-06/30/95		912.01
06-30	5182960152	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		84.00

06-30	5182970173	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		593.53
06-30	5182980287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		71.35
06-30	5182980288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		731.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,318.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,722.81
TOTAL	**146,041.31**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

BUDD, THERESA ANN	04/01/95–06/30/95	COMPUTER OPERATOR	9,500.01
CLOSE, BRADLEY Y	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,187.50
DUDAS, JONATHAN W	04/01/95–06/30/95	LEGISLATIVE COUNSEL	16,250.01
DURANTE, PATRICK J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,150.00
GLAZIER, JUDITH WOLVERTON	04/01/95–06/30/95	EXECUTIVE ADMINISTRATOR	24,456.24
HORSTMAN, ALICE HOAG	04/01/95–06/30/95	EXECUTIVE ASSISTANT	15,300.00
KELLY, ANN WOODWARD	04/01/95–06/30/95	PERSONAL SECRETARY	12,806.25
MURRAY, ANNE C	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	3,249.99
O'REILLY, ELIZABETH M	04/01/95–06/30/95	ASST LEGISLATIVE COUNSEL	9,249.99
SHORT, NANCY M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,987.49
SODARO, JEAN P	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	10,412.49
STRATMAN, SAMUEL FRANCIS	04/01/95–06/30/95	PRESS SECRETARY	7,250.01
WARRICK, LUCILE M	04/01/95–05/31/95	PART-TIME EMPLOYEE	3,325.00
Do	06/01/95–06/30/95	CONGRESSIONAL ASSISTANT	2,083.33

EXPENSES

04-05	5095200010	JUDY GLAZIER	03/21/95–03/23/95	DISTRICT STAFF IN DC AIRPORT TRANSPORTATION	64.00
04-05	5095200011	Do	03/21/95–03/23/95	DC TRANSPORTATION	16.00
04-05	5095200012	Do	03/21/95–03/23/95	MEALS IN DC	39.50
04-06	5095270023	AMERITECH MOBILE COMMUNICATIONS, INC.	03/15/95–04/14/95	CELLULAR PHONE SERVICE	12.69
04-06	5095270022	FEDERAL EXPRESS CORP	03/06/95–03/10/95	OVERNIGHT SERVICE	19.19
04-06	5095270024	HINCKLEY & SCHMITT, INC.	02/21/95–03/10/95	BOTTLED WATER SERVICE DISTRICT OFFICE	34.67
04-06	5095270021	JONES SPACELINK	03/21/95–04/20/95	CABLE SERVICE DISTRICT OFFICE	25.74
04-11	5101720030	DEER PARK WATER PROCESSING CENTER	03/09/95–03/26/95	BOTTLED WATER SERVICE WASHINGTON OFFICE	41.00
04-11	5101720029	FEDERAL EXPRESS CORP	03/15/95	OVERNIGHT SERVICE	3.99
04-14	5104820025	AMERICAN EXPRESS	02/16/95–02/20/95	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (234)	154.00
04-14	5104820026	Do	02/24/95–02/26/95	MEMBER SHORT TERM IN DISTRICT AUTO RENTAL	85.95
04-14	5104820027	Do	03/10/95–03/13/95	MEMBER SHORT TERM IN DISTRICT AUTO RENTAL	114.80
04-14	5104820028	Do	03/16/95–03/20/95	MEMBER SHORT TERM IN DISTRICT AUTO RENTAL	152.51
04-14	5104820029	Do	03/24/95–03/26/95	MEMBER SHORT TERM IN DISTRICT AUTO RENTAL	80.30
04-14	5104820022	JUDY GLAZIER	03/28/95–03/30/95	DISTRICT STAFF IN D C MEALS	25.23
04-14	5104820023	Do	03/28/95–03/30/95	AIRPORT TRANSPORTATION	41.00
04-14	5104820024	Do	03/28/95–03/30/95	D.C. TRANSPORTATION	24.00
04-21	5111600028	Do	03/08/95–04/06/95	MEALS IN DC FOR DISTRICT STAFF	67.99
04-21	5111600029	Do	04/05/95–04/07/95	AIRPORT TRANSPORTATION	67.00
04-21	5111600030	Do	04/05/95–04/07/95	D.C. TRANSPORTATION	24.00
04-27	5115890381	ADDISON TOWNSHIP	04/01/95–04/30/95	RENT, 50 E OAK ST ADDISON, IL	1,567.50
04-30	5118900361	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,643.19
04-30	5118920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		35.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118930280	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		319.70
04-30	5118940122	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		157.50
04-30	5118950174	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,073.55
04-30	5118960246	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970282	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		71.00
04-30	5118980606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		157.28
05-03	5121240027	CONGRESSIONAL PRINTER, INC.	04/05/95	PRINT 1,000 WELCOME TO WASHINGTON	111.30
05-03	5121240026	CONGRESSIONAL QUARTERLY INC	05/28/95–05/28/96	RENEW SUBSCRIPTION FOR ONE YEAR TO CONG. MONITOR	1,399.00
05-03	5121240030	PIONEER PRESS	06/08/95–06/08/96	RENEW SUBSCRIPTION TO PARK RIDGE HERALD ADVOCATE FOR ONE YEAR	41.95
05-03	5121240028	SUN PUBLICATIONS	05/05/95–05/05/96	RENEW SUBSCRIPTION TO WHEATON SUN FOR ONE YEAR	50.00
05-03	5121240029	THE WASHINGTON TIMES	06/10/95–06/10/96	RENEW SUBSCRIPTION FOR ONE YEAR	91.00
05-03	5121730007	AMERICAN EXPRESS	03/03/95–03/04/95	HOTEL ACCOMODATIONS FOR DISTRICT STAFF, IN D.C.-JUDY GLAZIER	376.27
05-03	5121730006	Do	03/08/95–03/10/95	HOTEL ACCOMODATIONS FOR DISTRICT STAFF, IN D.C.-JUDY GLAZIER	320.89
05-03	5121730009	Do	03/08/95–03/10/95	AIRLINE TRAVEL FOR DISTRICT STAFF CHGO-DC-CHGO-JUDY GLAZIER UNITED TICKET#-4600	154.00
05-03	5121730011	Do	03/21/95–03/21/95	CHICAGO-DC-CHICAGO TRAVEL FOR JUDY GLAZIER UNITED #1589	77.00
05-03	5121730012	Do	03/23/95–03/23/95	CHICAGO-DC-CHICAGO TRAVEL FOR JUDY GLAZIER UNITED #1589	77.00
05-03	5121730008	Do	03/23/95–03/24/95	HOTEL ACCOMODATIONS FOR DISTRICT STAFF, IN D.C.-JUDY GLAZIER	277.94
05-03	5121730010	Do	03/28/95–03/30/95	AIRLINE TRAVEL FOR DISTRICT STAFF CHGO-DC-CHGO-JUDY GLAZIER UNITED TICKET #1657	154.00
05-05	5125410029	AMERITECH MOBILE COMMUNICATIONS, INC.	04/15/95–05/14/95	CELLULAR SERVICE	12.69
05-05	5125410026	FEDERAL EXPRESS CORP	04/04/95–04/06/95	OVERNIGHT SERVICES	17.90
05-05	5125410030	HINCKLEY & SCHMITT, INC.	03/21/95–04/10/95	BOTTLED WATER SERVICE DISTRICT OFFICE	22.21
05-05	5125410031	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	235.00
05-11	5131800030	FEDERAL EXPRESS CORP	04/11/95–04/12/95	OVERNIGHT SERVICE	9.22
05-17	5137450029	DEER PARK WATER PROCESSING CENTER	04/20/95–04/26/95	BOTTLED WATER SERVICE WASHINGTON OFFICE	35.50
05-17	5137450028	FEDERAL EXPRESS CORP.	04/18/95–04/18/95	OVERNIGHT SERVICE	12.32
05-17	5137860026	AMERICAN EXPRESS	02/24/95–02/26/95	MEMBER TRAVEL/WASHINGTON/CHICAGO/WASHINGTON (687)	154.00
05-17	5137860027	Do	03/10/95–03/12/95	MEMBER TTRAVEL/WASHINGTON/CHICAGO/WASHINGTON (562)	154.00
05-17	5137860028	Do	03/16/95–03/20/95	MEMBER TRAVEL/WASHINGTON/CHICAGO/WASHINGTON (024)	154.00
05-17	5137860029	Do	03/24/95–03/26/95	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (598)	154.00
05-17	5137860025	Do	03/30/95–04/03/95	MEMBER SHORT TERM IN DISTROCT AUTO RENTAL	159.42
05-17	5137860030	Do	03/30/95–04/03/95	MEMBER TRAVEL/WASHINGTON/CHICAGO/WASHINGTON (927	154.00
05-23	5143610030	FEDERAL EXPRESS CORP	04/24/95–04/26/95	OVERNIGHT SERVICE	17.55
05-31	5146890386	ADDISON TOWNSHIP	05/01/95–05/30/95	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
05-31	5151900368	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,643.19
05-31	5151920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930279	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		282.79
05-31	5151950176	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,084.88
05-31	5151960246	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970278	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980606	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980604	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		63.50
05-31	5151980605	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		113.78
06-05	5156220028	JONES SPACELINK	05/21/95–06/20/95	CABLE SERVICE FOR DISTRICT OFFICE	25.74

06-05	5156850022	DAILY HERALD	05/19/95–07/13/95	RE-NEW SUBSCRIPTION TO DAILY HERALD	33.20
06-07	5158210026	JUDY GLAZIER	05/09/95–05/11/95	AIRPORT TRANSPORTATION DISTRICT STAFF IN DC	62.00
06-07	5158210027	Do	05/09/95–05/11/95	DC TRANSPORTATION	24.00
06-07	5158210028	Do	05/09/95–05/11/95	MEALS IN DC	76.00
06-09	5160800029	AMERITECH MOBILE COMMUNICATIONS, INC.	05/15/95–06/14/95	CELLULAR SERVICE	12.69
06-09	5160800027	HINCKLEY & SCHMITT, INC.	04/19/95–05/12/95	BOTTLED WATER SERVICE DISTRICT OFFICE	28.44
06-09	5160800028	NATIONAL INTEREST	05/11/95–05/10/96	RE-NEW SUBSCRIPTION FOR ONE YEAR	26.00
06-12	5163200028	FEDERAL EXPRESS CORP.	05/11/95–05/12/95	OVERNIGHT SERVICES	10.46
06-12	5163200027	THE JOURNAL & TOPICS	06/01/95–05/31/96	RENEW SUBSCRIPTION TO DES PLAINES JOURNAL FOR ONE YEAR	30.00
06-12	5163500008	PATRICK J DURANTE	05/15/95	SHORT TERM AIRPORT PARKING IN ILL	14.50
06-12	5163500006	Do	05/15/95–05/15/95	DISTRICT OFFICE STAFF TRAVEL CHICAGO/WAHSINGTON/CHICAGO (605)	154.00
06-12	5163500007	Do	05/15/95–05/16/95	HOTEL ACCOMMODATIONS AND PHONE IN DC	129.00
06-12	5163830026	AMERICAN EXPRESS	04/20/95–04/21/95	MEMBER TRAVEL/WASHINGTON/CHICAGO/WASHINGTON (476)	154.00
06-12	5163830027	Do	04/29/95	MEMBER TRAVEL/CHICAGO/WASHINGTON	77.00
06-12	5163830029	Do	05/13/95–05/14/95	MEMBER SHORT TERM IN DISTRICT AUTO RENTAL	58.25
06-12	5163830028	Do	05/19/95–05/21/95	MEMBER SHORT TERM IN DISTRICT AUTO RENTAL	115.23
06-12	5163830030	JEAN SODARO	05/23/95	MILEAGE .28 X 52 MI. & PRKNG TO ATTEND SOCIAL SECURITY SEMINAR AT SCL SCRTY CNTR, 600 WEST MADISON,CHGO.	23.56
06-15	5165590028	JUDY GLAZIER	05/23/95–05/25/95	DISTRICT OFFICE STAFF IN D.C. AIRPORT TRANSPORTATION	62.00
06-15	5165590029	Do	05/23/95–05/25/95	D C TRANSPORTATION	20.00
06-15	5165590030	Do	05/23/95–05/25/95	MEALS IN DC	83.20
06-22	5173540030	DEER PARK WATER PROCESSING CENTER	05/04/95–05/26/95	WATER SERVICE	36.00
06-22	5173540029	FEDERAL EXPRESS CORP.	05/17/95–05/19/95	OVERNIGHT SERVICE	17.71
06-28	5178890393	ADDISON TOWNSHIP	06/01/95–06/30/95	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
06-29	5180640026	FEDERAL EXPRESS CORP.	05/23/95–05/24/95	OVERNIGHT SERVICE	11.39
06-30	5182900302	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,643.19
06-30	5182930280	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		282.39
06-30	5182940112	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		527.10
06-30	5182950179	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		263.59
06-30	5182960251	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970280	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		321.70
06-30	5182980605	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		64.30
06-30	5182980606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		128.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,208.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,433.79
TOTAL	**169,642.10**

OFFICE OF THE HON. BOB INGLIS

SALARIES

CORSON, CAROL R	04/01/95–06/30/95	CONSTITUENT LIAISON	5,893.74
FEDORCHAK, JEFFREY A	04/01/95–06/30/95	CHIEF OF STAFF	21,965.01
FORTNER, KRIS L	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
FROHMAN, CHARLES D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
GERBER, JILL	04/01/95–06/30/95	PRESS SECRETARY	9,000.00
GREER, MARGARET ANTHONY	04/01/95–06/30/95	CONSTITUENT LIAISON	5,750.25
HARMON, AMY D	04/01/95–05/31/95	D C INTERN	1,000.00
HAYNES, H BRUCE, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
METCALF, MAX K	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,272.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB INGLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MURRAY, MICHELLE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		SADTLER, JUDIE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,750.01
		SETZER, JERRY LEE, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,400.49
		SVEIVEN, CHERIE	04/01/95–06/30/95	EXECUTIVE ADMINISTRATOR	9,503.01
		WALDROP, BETTY B	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,750.00
		WILSON, JULIE N	04/01/95–06/30/95	CONSTITUENT LIAISON	4,650.00
		WOODSON, ROBERT L, JR	04/01/95–06/30/95	BUDGET ANALYST	300.00
		WRIGHT, WILLIAM H, V	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR	6,500.01
		WYNN, CAROLE R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,500.01
		EXPENSES			
04-07	5097610001	AMERICAN EXPRESS	01/30/95	MEMBER ONE-WAY AIRFARE FR GSP TO DCA (8749)	137.00
04-07	5097610005	Do	02/03/95–02/06/95	MEMBER AIRFARE FR DCA TO GSP & RETURN (9775)	75.00
04-07	5097610002	Do	02/10/95	MEMBER ONE-WAY AIRFARE FR DCA TO GSP (8798)	143.00
04-07	5097610003	Do	02/13/95–02/16/95	MEMBER AIRFARE FR GSP TO DCA & RETURN (8829)	283.00
04-07	5097610004	Do	02/21/95–02/24/95	MEMBER AIRFARE FR GSP TO DCA & RETURN (8863)	283.00
04-07	5097610007	FEDERAL EXPRESS CORP.	03/06/95–03/07/95	OFFICIAL OVERNIGHT MAIL	3.99
04-07	5097610008	BOB INGLIS	03/21/95–03/24/95	PARKING AT GVL/SPBG AIRPORT WHEN IN DC ON OFCL BUSNS	19.00
04-07	5097610006	SPARTAN COPY SYSTEMS	03/24/95	TONER FOR COPIER IN GVL OFC	43.60
04-26	5116650001	AMERICAN EXPRESS	02/27/95–03/03/95	MEMBER AIRFARE FOR GVL/SPBG TO DCA & RETURN (8919)	283.00
04-26	5116650002	Do	03/06/95–03/10/95	MEMBER AIRFARE FOR GVL/SPBG TO DCA & RETURN (8991)	283.00
04-26	5116650003	Do	03/14/95–03/16/95	MEMBER AIRFARE FOR GVL/SPBG TO DCA & RETURN (8343)	283.00
04-26	5116650004	Do	03/21/95–03/24/95	MEMBER AIRFARE FOR GVL/SPBG TO DCA & RETURN (8419)	283.00
04-26	5116650011	BELLSOUTH COMMUNICATION SYSTEM	03/28/95–04/27/95	MONTHLY MAINTENANCE CHARGE FOR PHONES IN GVL DIST OFC	27.75
04-26	5116650012	Do	03/29/95–04/28/95	MONTHLY MAINTENANCE CHARGE FOR PHONES IN SPBG DIST OFC	27.75
04-26	5116650014	CONGRESSIONAL PRINTER, INC.	03/14/95–03/31/95	OFCL BUS CARDS FOR STAFFER (FROHMAN)	44.00
04-26	5116650010	FEDERAL EXPRESS CORP.	03/15/95–03/18/95	OFFICIAL OVERNIGHT MAIL	18.74
04-26	5116650007	Do	03/24/95–03/27/95	OFFICIAL OVERNIGHT MAIL	3.75
04-26	5116650009	BOB INGLIS	03/01/95–03/31/95	MEMBER MILEAGE FOR MARCH WHILE IN DISTRICT ON OFCL BUSNS (230 MI X 20¢)	46.00
04-26	5116650006	Do	03/28/95–03/30/95	PARKING FOR MEMBER AT GVL/SPBG AIRPORT WHILE IN DC ON OFCL BUSNS	12.75
04-26	5116650008	MCBRIDE'S INC	03/06/95	OFC SUPPLIES FOR GVL DISTRICT OFFICE	31.00
04-26	5116650015	MAX K METCALF	01/04/95–03/23/95	DIST. STAFFER REIMBURSEMENT FOR TRAVEL IN DIST WHILE ON OFCL BUSNS (464 MI X 20¢)	92.80
04-26	5116650013	CHERIE SVEIVEN	01/23/95–03/10/95	STAFFER REIMBURSEMENT FOR OFCL PHONE CALLS MADE ON PRSNL CAR PHONE	18.66
04-26	5116650005	WINTER MOUNTAIN	02/16/95–03/15/95	POTABLE WATER GOT GVL OFC	14.70
04-27	5115890382	MCDADE & FANT CPA'S	04/01/95–04/30/95	RENT - 405 W MAIN ST UNION, SC	275.00
04-27	5117640001	CONGRESSIONAL QUARTERLY INC	04/05/95	BINDERS FOR CQ	52.65
04-30	5118900305	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,107.15
04-30	5118930236	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		481.27
04-30	5118950412	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		311.08
04-30	5118960206	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970238	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		497.74
04-30	5118980473	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.50
04-30	5118980474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,667.14
05-03	5129810021	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/28/95	340.00

05-05	5125830002	AQUA COOL WASHINGTON	03/07/95–03/31/95	POTABLE WATER FOR DC OFFICE	69.50
05-05	5125830003	CONGRESSIONAL PRINTER, INC.	03/31/95–04/15/95	BUS CARDS FOR STAFFER IN DC OFFICE (FEDORCHAK)	44.00
05-05	5125830001	FEDERAL EXPRESS CORP	04/03/95–04/07/95	OFFICIAL OVERNIGHT MAIL	7.74
05-05	5125830004	REASON	04/01/95–03/01/96	ONE 1-YEAR SUBSCRIPTION TO REFERENCE MATERIALS	15.95
05-05	5125830005	WINTER MOUNTAIN	03/31/95–04/20/95	POTABLE WATER FOR GVL DISTRICT OFFICE & MONTHLY RNT FOR COOLER (MARCH RENT)	22.58
05-24	5143860005	BELLSOUTH COMMUNICATION SYSTEM	04/28/95–05/27/95	MONTHLY MAINTENANCE CHARGES FOR GVL DISTRICT OFFICE PHONES	27 75
05-24	5143860004	Do	04/29/95–05/28/95	MONTHLY MAINTENANCE CHARGES FOR PHONES IN SPBG OFFICE	27 75
05-24	5143860002	FEDERAL EXPRESS CORP	04/14/95–04/17/95	OFFICIAL OVERNIGHT MAIL	3.99
05-24	5143860003	BOB INGLIS	04/01/95–04/30/95	MEMBER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (514 MI. X .20)	102.80
05-24	5143860001	SPARTAN COPY SYSTEMS	04/25/95–04/25/95	COPIER SUPPLIES FOR SPBG DISTRICT OFFICE	56.00
05-24	5144700001	AMERICAN EXPRESS	03/28/95–03/30/95	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN (8506)	283.00
05-24	5144700002	Do	04/03/95–04/07/95	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN (8536)	283.00
05-24	5144700003	Do	04/25/95–04/27/95	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN (2010)	283.00
05-26	5146810005	FEDERAL EXPRESS CORP	04/20/95–04/21/95	OFFICIAL OVERNIGHT MAIL	3.99
05-26	5146810004	H BRUCE HAYNES	04/07/95–04/16/95	DC STAFFER TRAVEL FR DC TO GREENVILLE DISTRICT & RETURN WHILE ON OFFICIAL BUSINESS (1000 MI. X .20).	200.00
05-26	5146810003	BOB INGLIS	05/01/95–05/05/95	PARKING AT GVL/SPBG AIRPORT WHILE IN DC ON OFCL BUSNS	18.00
05-26	5146810002	MCBRIDE'S INC	04/04/95–04/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	83.98
05-31	5146890387	MCDADE & FANT CPA'S	05/01/95–05/30/95	RENT - 405 W MAIN ST UNION, SC	275.00
05-31	5151900306	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,098.04
05-31	5151920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		11.70
05-31	5151930235	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		373.02
05-31	5151950415	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		266.51
05-31	5151960209	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		44.00
05-31	5151970234	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		498.32
05-31	5151980473	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		95.50
05-31	5151980474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,634.00
06-05	5152630002	DEMAND TECH PUBLISHING	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5156580003	AQUA COOL WASHINGTON	04/03/95–04/30/95	PORTABLE WATER FOR DC OFC	61.00
06-05	5156580002	BOB INGLIS	05/09/95–05/12/95	PARKING AT GVL/SPBG AIRPORT WHILE IN DC ON OFCL BUSNS	7.25
06-05	5156580001	WINTER MOUNTAIN	05/11/95	PORTABLE WATER FOR GVL OFC & APRIL MONTHLY RENT/COOLER	25.20
06-22	5173850001	AMERICAN EXPRESS	05/01/95–05/05/95	MEMBER AIRFARE FR GSP TO DCA & RTN (2070)	283.00
06-22	5173850002	Do	05/09/95–05/12/95	MEMBER AIRFARE FR GSP TO DCA & RETURN (2144)	283.00
06-22	5173850003	Do	05/15/95–05/18/95	MEMBER AIRFARE FR GSP TO DCA & RETURN (2295)	283.00
06-22	5173850004	Do	05/23/95–05/25/95	MEMBER AIRFARE FR GSP TO DCA & RTRN (2381)	283.00
06-22	5173850008	BELLSOUTH COMMUNICATION SYSTEM	05/28/95–06/27/95	MONTHLY MAINTENANCE CHARGE FOR PHONES IN GVL DISTRICT OFFICE	27.75
06-22	5173850009	Do	05/29/95–06/28/95	MONTHLY MAINTENANCE CHARGE FOR PHONE IN SPBG DISTRICT OFFICE	27.75
06-22	5173850006	CHESNEE TRIBUNE	05/30/95–05/30/96	ONE 1-YR SUBSCRIPTION TO THE CHESNEE TRIBUNE	10.00
06-22	5173850005	CONGRESSIONAL PRINTER, INC.	05/24/95	SCHEDULING CARDS FOR MEMBER	16.00
06-22	5173850010	FEDERAL EXPRESS CORP	05/15/95–05/18/95	OFFICIAL OVERNIGHT MAIL	6 75
06-22	5173850007	BOB INGLIS	05/15/95–05/19/95	PARKING FOR MEMBER @ GSP WHILE IN DC ON OFFICIAL BUSINESS	21.25
06-22	5173850011	MCBRIDE'S INC	05/31/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	44 75
06-22	5173850012	WINTER MOUNTAIN	03/30/95–05/15/95	POTABLE WATER FOR GVL DISTRICT OFFICE & MONTHLY RENTAL FEE FOR MAY FOR WATER COOLER	16.54
06-23	5173520001	NATIONAL JOURNAL	05/15/95–11/30/95	ONE 26-WEEK SUBSCRIPTION TO THE NATL JRNL	235.00
06-27	5178610001	Do	06/01/95–06/01/96	ONE 1-YEAR SUBSCRIPTION TO CONG DAILY PM & COPYRIGHT FEES FOR INTERNAL COPIES	947 00
06-28	5178890394	MCDADE & FANT CPA'S	06/01/95–06/30/95	RENT - 405 W MAIN ST UNION, SC	275.00
06-30	5182900253	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,098.04
06-30	5182920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.25
06-30	5182930236	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		429.24
06-30	5182950417	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		433.03
06-30	5182960210	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970236	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		498.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB INGLIS—Con.					
06-30	5182980474	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		95.70
06-30	5182980475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,648.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,984.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,556.60
				TOTAL	**154,541.59**
OFFICE OF THE HON. JAMES M INHOFE					
EXPENSES					
04-05	5094450001	AMERICAN EXPRESS	11/14/94–11/18/94	ROUND-TRIP AIR FARE FOR STAFF MEMBER, D FINNERTY, FROM & TO THE DSITRICT - TULSA/WASH/ TULSA (2795).	318.00
04-05	5094450002	Do	11/15/94–11/18/94	ROUND-TRIP AIR FARE FOR STAFF MEMBER, D S EDWARDS, FROM & TO THE DISTRICT - TULSA/ WASH/TULSA (2830).	318.00
04-05	5094450007	STEVE EDWARDS	11/15/94	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	10.00
04-05	5094450003	Do	11/15/94–11/17/94	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	333.93
04-05	5094450004	Do	11/15/94–11/18/94	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	44.09
04-05	5094450005	Do	11/15/94–11/18/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	109.08
04-05	5094450006	Do	11/15/94–11/18/94	REIMBURSEMENT FOR PARKING WHILE ON OFICIAL TRAVEL TO THE WASHINGTON OFFICE	15.00
04-05	5094450008	Do	11/18/94	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00
04-05	5094450009	DANNY J FINNERTY	11/14/94	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	12.00
04-05	5094450011	Do	11/14/94–11/18/94	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	179.62
04-05	5094450010	Do	11/18/94	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	11.50
05-22	5142240001	WORLDWIDE DIRECTORY PRODUCTS SALES	10/28/94	OFFICE REFERENCE BOOKS	43.04
06-05	5152330001	COHLMIAS	02/28/93	PURCHASE OF PLANTS FOR THE DISTRICT OFFICE	250.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,654.26

ADJUSTMENTS/REFUNDS

EXPENSES

12-14	5103990015	RESEARCH INSTITUTE OF AMERICA	10/16/93–10/16/94	REFUND FOR UNUSED SUBSCRIPTION	(120.18)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(120.18)
TOTAL	**1,534.08**

OFFICE OF THE HON. JAY INSLEE

EXPENSES

05-03	5121430031	AMERICAN EXPRESS	09/23/94–09/25/94	RT FOR MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT (0322) DC-YAKIMA-DC	555.00
05-03	5121430002	Do	12/11/94–12/16/94	RT FOR MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT DC-YAKIMA-DC (2077)	476.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,031.00

ADJUSTMENTS/REFUNDS

EXPENSES

12-14	5114990026	WASHINGTON POST	01/01/94–12/31/94	REFUND FOR UNUSED SUBSCRIPTION	(2.20)
03-15	5114990007	CASHMERE VALLEY RECORD	02/01/94–01/13/95	REFUND FOR UNUSED SUBSCRIPTION	(7.86)
03-15	5114990005	OFFICIAL AIRLINE GUIDES	02/01/94–01/31/95	REFUND FOR UNUSED SUBSCRIPTION	(7.56)
03-18	5114990006	LEAVENWORTH ECHO	02/28/94–02/27/95	REFUND FOR UNUSED SUBSCRIPTION	(10.80)
06-08	5114990004	THE SEATTLE TIMES	05/11/94–02/10/95	REFUND FOR UNUSED SUBSCRIPTION	(60.73)
08-04	5114990003	Do	07/01/94–06/30/95	REFUND FOR UNUSED SUBSCRIPTION	(85.29)
11-03	5114990019	YAKIMA HERALD-REPUBLIC	10/27/94–10/26/95	REFUND FOR UNUSED SUBSCRIPTION	(100.03)
12-30	5114990017	TCI CABLEVISION, INC.	12/04/94–01/03/95	REFUND FOR CANCELLED CABLE SERVICE	(20.47)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(294.94)
TOTAL	**736.06**

OFFICE OF THE HON. ERNEST J ISTOOK JR

SALARIES

ALBAUGH, JOHN C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,299.99
CARTSTEN, JOHN E, JR	04/01/95–06/30/95	CORRESPONDENCE MANAGER	5,625.00
CROSSWHITE, DENISE LORENE	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	7,374.99
DAVENPORT, JAMES P	06/01/95–06/30/95	TEMPORARY EMPLOYEE	840.00
DISSLER, DWIGHT A	04/01/95–06/30/95	DISTRICT DIRECTOR	15,500.01
DUNCAN, WILLIAM A	04/01/95–06/30/95	APPROPRIATIONS LEGISLATIVE STAFF	11,250.00
GUPPY, PAUL W.	04/01/95–05/31/95	APPROPRIATIONS COM. ASSOCIATE STAFF	9,416.66
Do	06/01/95–06/30/95	ACTING ADMINISTRATIVE ASSISTANT	1,261.12
JOHNSON, ARON WADE	04/01/95–06/30/95	STAFF ASSISTANT	3,375.00
JONES, STEVEN R	04/01/95–06/30/95	PRESS SECRETARY	11,250.00
LEGRAND, CAROLYN L	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	7,875.00
LOPINA, BRIAN C	04/01/95–05/19/95	ADMINISTRATIVE ASSISTANT	946.29
MITZNER, CAMILLE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST J ISTOOK JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RIPLEY, ALTHALEE K	04/01/95–06/30/95	OFFICE MANAGER	9,125.01
		RUBIN, KIMBERLEY A	04/01/95–06/30/95	OFFICE MANAGER	9,500.01
		SANDBURG, RODNEY A, II	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,124.99
		WILT, JOHN MICHAEL	04/01/95–06/30/95	FIELD OFFICE REPRESENTATIVE	7,625.01
		EXPENSES			
04-01	5110540014	*(H.I.S SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-01	5110820004	Do	04/01/95	2/27/95	10.00
04-01	5110820016	Do	04/01/95	2/27/95	60.00
04-10	5096420005	JOHN E CARTSTEN	03/19/95–03/26/95	CONGRESSIONAL STAFF SEMINAR FOR DISTRICT/STATE STAFF IN WASHINGTON, D.C (LODGING, MEALS & TRANSPORT..	583.17
04-10	5096420004	DENISE CROSSWHITE	03/22/95–03/23/95	CONGRESSIONAL STAFF BRIEFING OF OK MILITARY BASES	24.57
04-10	5096420001	ERNEST J. ISTOOK, JR.	01/09/95–03/03/95	GTE AIRFONE CHARGES	103.99
04-10	5096420006	NORTHWEST OFFICE PRODUCTS	03/23/95–03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.20
04-10	5096420002	JOHN MICHAEL WILT	03/08/95–03/08/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 150 MI @ 22	33.00
04-10	5096420003	Do	03/21/95	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 150 MILES @ 22	33.00
04-12	5101870002	GRAND TOURS TRAVEL	03/19/95–03/26/95	AIR FARE FOR STAFF TO TRAVEL TO WASHINGTON, D.C. FOR DISTRICT/STATE SEMINAR (CARSTEN)	300.00
04-12	5101870003	OFFICE DEPOT, INC.	03/27/95–03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.98
04-12	5101870001	PONCA CITY CHAMBER OF COMMERCE	03/26/95	COPIES FOR DISTRICT OFFICE	5.90
04-12	5102530001	XEROX CORPORATION	03/10/95	SUPPLIES FOR XEROX COPIER M	254.00
04-17	5103200001	JOHN MICHAEL WILT	03/28/95–03/31/95	STAFF TRAVEL IN DISTRCIT ON OFFICIAL BUSINESS 540 MILES @ 22¢ PER TOLLS	124.80
04-20	5110280005	SBMS, INC	04/02/95–05/01/95	CELLULAR PHONE SERVICE	115.45
04-26	5116600001	AMERICAN EXPRESS	02/10/95–02/13/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DCA TO OKC (#3030) ON OFFICIAL BUSINESS	329.00
04-26	5116600003	Do	02/16/95–02/20/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DCA TO OKC (#3423) ON OFFICIAL BUSINESS	329.00
04-26	5116600004	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DCA TO OKC (#3884) ON OFFICIAL BUSINESS	329.00
04-26	5116600005	Do	03/03/95–03/06/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DCA TO OKC (#4285) ON OFFICIAL BUSINESS	329.00
04-26	5116600006	Do	03/12/95	AIRFARE FOR MEMBER FROM OKC TO DCA (#4724) ON OFFICIAL BUSINESS	163.00
04-27	5115890385	BANK OF OKLAHOMA, NA	04/01/95–04/30/95	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
04-27	5115890383	JOHN HANCOCK MUTUAL LIFE INS CO	04/01/95–04/30/95	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
04-27	5115890384	PONCA CITY CHAMBER OF COMMERCE	04/01/95–04/30/95	RENT - 102 S FIFTH PONCA CITY, OK	300.00
04-27	5116850001	AT&T	04/21/95	CELLULAR LONG DISTANCE CALLS	8.57
04-27	5117640002	AQUA COOL WASHINGTON	03/20/95–03/31/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	31.80
04-28	5118410001	NORTHWEST OFFICE PRODUCTS	04/06/95–04/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	73.86
04-28	5118410002	SOONER LASER RENU, INC.	04/10/95–04/10/95	TONER CARTRIDGE FOR DISTRICT OFFICE	139.95
04-30	5118900339	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,460.84
04-30	5118920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		195.00
04-30	5118930264	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		373.87
04-30	5118950374	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		125.05
04-30	5118960232	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970266	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980559	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		726.48
04-30	5118980557	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		173.41
04-30	5118980558	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,094.34
05-03	5123630001	WILLIAM A DUNCAN	04/17/95–04/21/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.41
05-03	5123630002	STEVEN R JONES	04/17/95–04/17/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.62

05-03	5129820044	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5124400001	FEDERAL EXPRESS CORP.	04/10/95–04/11/95	OVERNIGHT SHIPPING CHARGES FOR OFFICIAL DOCUMENT	3.99
05-10	5130420002	DWIGHT A DISSLER	04/18/95	STAFF TRAVEL ON OFFICIAL BUSIENSS IN DISTRICT. (300 MI. @.22)	66.00
05-10	5130420001	ALTHALEE K RIPLEY	04/06/95–04/20/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT. (78 MILES @.22)	17.16
05-10	5130420004	UNITED PARCEL SERVICE	04/15/95	OVERNIGHT COURIER SERVICE FOR OFFICIAL BUSINESS IN DISTRICT	16.00
05-10	5130420003	JOHN MICHAEL WILT	04/04/95- 04/20/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT. (475 MILES @.22)	104.50
05-10	5130720007	AMERICAN EXPRESS	03/16/95–03/20/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DCA TO OKC (#5238)	329.00
05-10	5130720008	Do	03/24/95–03/27/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DCA TO OKC (#5659)	329.00
05-10	5130720006	Do	04/17/95–04/21/95	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON STAFF TRAVEL (DUNCAN) ON OFFICIAL BUSINESS	216.25
05-10	5130720009	Do	04/18/95–04/22/95	REIMBURSEMENT FOR MEALS EXPENSES WHIL EON STAFF (JONES) TRAVEL ON OFFICIAL BUSINESS	84.52
05-10	5130720011	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	OVERNIGHT SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	9.60
05-10	5130720010	Do	04/17/95- 04/18/95	OVERNIGHT SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	7.09
05-10	5130720003	NORTHWEST OFFICE PRODUCTS	04/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.86
05-10	5130720004	PONCA CITY CHAMBER OF COMMERCE	04/23/95	COPIES FOR DISTRICT OFFICE	2.35
05-10	5130720005	ALTHALEE K RIPLEY	04/27/95	STAFF TRAVEL ON OFFICIAL BUSINESS (40 MILES X 22¢)	8 80
05-10	5130720001	TIME	05/01/95–04/30/96	RENEWAL FOR 1-YEAR SUBSCRIPTION	29 97
05-10	5130720002	JOHN MICHAEL WILT	04/25/95–04/26/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (340 MILES X 22¢)	74.80
05-18	5138590001	SBMS, INC.	05/02/95–06/01/95	CELLULAR PHONE SERVICE	194.71
05-24	5144600001	FEDERAL EXPRESS CORP	04/20/95–04/26/95	SHIPPED OFFICIAL DOCUMENTS TO DISTRICT OFFICE	10 15
05-24	5144600002	TULSA WORLD	04/24/95–04/24/96	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	132.00
05-25	5145620001	CAROLYN L LEGRAND	05/05/95–05/05/95	DONUTS FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	8 51
05-25	5145620003	NORTHWEST OFFICE PRODUCTS	05/04/95–05/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.60
05-25	5145620002	Do	05/05/95–05/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	24 68
05-25	5145620004	ALTHALEE K RIPLEY	05/09/95–05/09/95	STAFF TRAVEL TO CORPS OF ENGINEERS-TULSA FOR CONGRESSIONAL BRIEFING (230 MI X 22¢ TOLLS)	58.10
05-30	5150800001	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	10.00
05-30	5150800002	PITNEY BOWES	05/06/95–05/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.20
05-31	5146890390	BANK OF OKLAHOMA, NA	05/01/95–05/30/95	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
05-31	5146890388	JOHN HANCOCK MUTUAL LIFE INS CO	05/01/95 05/30/95	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
05-31	5146890389	PONCA CITY CHAMBER OF COMMERCE	05/01/95–05/30/95	RENT - 102 S FIFTH PONCA CITY, OK	300.00
05-31	5151900349	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,463.34
05-31	5151920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		11 70
05-31	5151930263	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		290.06
05-31	5151950375	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		529.75
05-31	5151960233	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		54 00
05-31	5151970262	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195 00
05-31	5151980559	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720 00
05-31	5151980557	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95- 04/30/95		136.50
05-31	5151980558	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		978.22
06-01	5177440023	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152800002	DWIGHT A DISSLER	05/10/95–05/14/95	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN D.C. OFFICE	31.48
06-05	5152800003	Do	05/10/95- 05/14/95	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN D.C.	33.47
06-05	5152800004	GRAND TOURS TRAVEL	05/10/95 05/14/95	TRANSPORTATION FOR STAFF ON OFFICIAL BUSINESS IN D.C. OKC-DC-OKC FOR DISSLER	539.00
06-05	5152800001	ALTHALEE K RIPLEY	05/12/95–05/12/95	STAFF TRAVEL FOR VETERANS AFFAIRS CONGRESSIONAL BRIEFING (325 MILES X .22) INCLUDES TOLLS	80.50
06-05	5156860001	JOHN MICHAEL WILT	05/02/95–05/03/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (391 MILES X .22) (INCLUDES TOLL)	89.02
06-05	5156860002	Do	05/02/95–05/03/95	FOOD & LODGING FOR STAFF ON OFFICIAL BUSINESS IN DISTRICT	66.29
06-06	5157210001	FEDERAL EXPRESS CORP	05/01/95–05/02/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	3.75
06-06	5157830001	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158680002	DENISE CROSSWHITE	04/18/95 04/18/95	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (68 MILES X 22¢)	14.96
06-07	5158680001	Do	04/26/95 04/26/95	PARKING WHILE ON BRIEFING ON OF OKLAHOMA CITY BOMBING	1 50
06-07	5158680003	Do	05/08/95–05/10/95	STAFF TRAVEL TO OBSERVE MILITARY TRANING EXERCISE	155 57
06-07	5158680004	JOHN MICHAEL WILT	05/09/95–05/10/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (340 MILES X 22¢)	74.80
06-07	5158680005	Do	05/16/95 05/16/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT (150 MILES X 22¢)	33.00
06-09	5160500002	FEDERAL EXPRESS CORP	05/09/95–05/10/95	SHIPPING CHARGES FOR OFFICIAL DOCUMENT SENT TO DISTRICT OFFICE	5.23
06-09	5160500001	MATRIX INDUSTRIES INC	01/10/95–03/06/95	BEVERAGE EXPENSES AFTER MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	61.40
06-12	5163840022	AMERICAN EXPRESS	04/17/95–04/22/95	ROUNDTRIP AIRFARE FOR STAFF TRAVEL (JONES) ON OFFICIAL BUSINESS FROM DCA TO OKC (#4841, #6067).	335.00
06-12	5163840023	Do	04/17/95 04/22/95	CAR RENTAL EXPENSES FOR STAFF TRAVEL (JONES) ON OFFICIAL BUSINESS	212 76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST J ISTOOK JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163840021	OKLAHOMA COUNTY NEWSPAPERS	06/30/95–06/30/96	ONE YEAR SUBSCRIPTION RENEWAL	34 00
06-15	5166420001	SBMS, INC	06/02/95–07/01/95	CELLULAR PHONE SERVICE	73 71
06-16	5167670002	PONCA CITY CHAMBER OF COMMERCE	05/22/95	COPIES FOR DISTRICT OFFICE	3.80
06-16	5167670001	JOHN MICHAEL WILT	05/21/95–05/24/95	STAFF TRAVEL TO WASH,DC ON OFFICIAL BUSINESS (INCLUDES HOTEL, MEALS, & GROUND TRANSPORTATION).	430 87
06-16	5167720006	AMERICAN EXPRESS	03/10/95	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DCA TO OKC (#4729)	243 00
06-16	5167720002	Do	03/30/95–04/03/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DCA TO OKC (#2152)	329 00
06-16	5167720003	Do	04/07/95–05/01/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DCA TO OKC (#3539)	329.00
06-16	5167720004	Do	04/17/95–04/21/95	ROUNDTRIP AIRFARE FOR BILL DUNCAN ON OFFICIAL BUSINESS FROM DCA TO OKC (#4816)	329.00
06-16	5167720005	Do	05/05/95–05/08/95	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DCA TO OKC (#7723)	362.00
06-16	5167720001	NORTHWEST OFFICE PRODUCTS	06/01/95–06/01/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	74 61
06-22	5173800028	JOHN MICHAEL WILT	05/30/95–05/31/95	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 383 MILES X 22 (INCLUDES TOLLS)	90 26
06-26	5177640001	AT&T	03/21/95	TOLLS	20 43
06-27	5177690003	DWIGHT A DISSLER	05/10/95–05/14/95	OVERNIGHT LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	272 62
06-27	5177690001	OFFICE DEPOT, INC.	05/25/95–05/25/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.81
06-27	5177690004	ALTHALEE K RIPLEY	06/06/95–06/06/95	STF TRVL ON OFCL BUSINESS FOR CONGRESSIONAL BRIEFING ON EPA SUPERFUND SITE 290 MI X 22¢ - TOLL & PRKNG.	73 80
06-27	5177690005	UNITED PARCEL SERVICE	06/03/95–06/03/95	OVERNIGHT COURRIER SERVICE TO WASHINGTON, DC OFFICE	9 50
06-27	5177690002	UPS	05/20/95–05/20/95	OVERNIGHT COURIER SERVICE TO WASHINGTON, DC	19.00
06-27	5178610002	FEDERAL EXPRESS CORP	05/15/95–05/18/95	OVERNIGHT SHIPPING CHARGES FOR OFFICIAL DOCUMENT	3 99
06-28	5178890397	BANK OF OKLAHOMA, NA	06/01/95–06/30/95	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194 00
06-28	5178890395	JOHN HANCOCK MUTUAL LIFE INS CO	06/01/95–06/30/95	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800 00
06-28	5178890396	PONCA CITY CHAMBER OF COMMERCE	06/01/95–06/30/95	RENT - 102 S FIFTH PONCA CITY, OK	300 00
06-28	5179650003	AQUA COOL WASHINGTON	05/01/95–05/31/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	10 00
06-28	5179650002	ERNEST J. ISTOOK, JR	06/10/95–06/10/95	MEALS EXPENSES WHILE ON OFFICIAL BUSINESS (BRAC REGIONAL HRNG IN FT WORTH)	14 21
06-28	5179650001	Do	06/11/95–06/12/95	MEMBER TRAVEL ON OFFICIAL BUSINESS IN DISTRICT, 345 MILES @ 22¢	75 90
06-30	5182900285	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,733.01
06-30	5182930264	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		381 34
06-30	5182950378	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		606.75
06-30	5182960237	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970264	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980560	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720 00
06-30	5182980558	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		54.55
06-30	5182980559	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,015.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,639 09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,043 26
TOTAL	**154,682.35**

OFFICE OF THE HON. SHEILA JACKSON-LEE

SALARIES

BAGBY, CLARENCE B	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,999.99
BOWSER, BRUCE D	05/15/95–06/30/95	STAFF ASSISTANT	1,916.67
BRAGGS, KENYATTA M	04/03/95–04/13/95	EXECUTIVE/LEGISLATIVE ASSISTANT	947.22
CORNELIUS-COOPER, FLORIDA ANN	04/01/95–06/07/95	DISTRICT FIELD REPRESENTATIVE	5,211.10
DAVIS, NORRIS JOSEPH, JR	06/07/95–06/30/95	EXECUTIVE/LEGISLATIVE ASSISTANT	2,000.00
HIGGINS, PAULINE	04/01/95–06/30/95	CHIEF OF STAFF/COUNSEL	23,750.01
HUBBARD, DOROTHY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
JAMES, SUZANNE	04/01/95–04/30/95	TEMPORARY EMPLOYEE	1,500.00
Do	05/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
MCKINNEY, DARREN L	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	10,250.01
MIZEUR, HEATHER RENAY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
MORRIS, DON M	04/01/95–06/30/95	DIRECTOR OF FIELD REPRESENTATIVES	9,999.99
PETERSON, DORA K	04/01/95–05/14/95	PART-TIME EMPLOYEE	2,200.00
Do	05/15/95–06/30/95	STAFF/SPECIAL ASSISTANT	3,066.67
RIGSBY, DELBERT KEITH	04/01/95–06/30/95	LEGISLATIVE DIRECTOR/COUNSEL	12,000.00
STATIN, KAREY B	04/01/95–06/30/95	DISTRICT ASSISTANT	6,249.99
STEIN, DAVID A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
STRATHMANN, CHRISTOPHER	06/01/95–06/30/95	D C INTERN	533.33
WILLIAMS, KRYSTAL J	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,750.00

EXPENSES

04-20	5110600002	PAULINE HIGGINS	03/15/95	WHITEHOUSE-LONGWORTH-WHITEHOUSE	12.00
04-20	5110600003	Do	03/16/95	LONGWORTH-WHITEHOUSE-LONGWORTH	11.00
04-20	5110600004	Do	03/17/95	LONGWORTH-WHITEHOUSE	3.25
04-20	5110600005	Do	03/29/95	FROM DISTRICT TRAVEL - NAT'L AIRPORT-LONGWORTH	10.00
04-20	5110600006	Do	04/02/95	FROM DISTRICT TRAVEL-NAT'L AIRPORT - 420 7TH ST N.W.	12.00
04-20	5110600007	Do	04/09/95	TRAVEL FROM DISTRICT - CAB FARE - NATIONAL-DC	11.00
04-20	5110600001	HON. SHEILA JACKSON-LEE	01/31/95–02/04/95	DISTRICT - AIRPORT PARKING	12.00
04-24	5114600007	FEDERAL EXPRESS CORP.	03/03/95	FEDERAL EXPRESS PACKAGE SENT TO DISTRICT	8.98
04-24	5114600008	Do	03/10/95	FEDERAL EXPRESS PACKAGES SENT TO DISTRICT OFFICE	43.00
04-24	5114600009	Do	03/17/95	FEDERAL EXPRESS PACKAGES	8.98
04-24	5114600006	Do	03/24/95	FEDERAL EXPRESS PACKAGES	30.19
04-24	5114600001	PAULINE HIGGINS	02/24/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS, 51.5 MILES AT 29¢ PER MILE	14.93
04-24	5114600002	Do	03/07/95–03/09/95	IN DISTRICT TRAVEL - 60 MILES X 29¢	17.40
04-24	5114600003	Do	03/13/95	TRAVEL FROM DISTRICT - NATIONAL AIRPORT-DC	12.00
04-24	5114600004	Do	04/07/95	TRAVEL TO DISTRICT-LONGWORTH - DC	12.00
04-24	5114600005	OZARKA	03/26/95	WATER SERVICE CHARGES FOR DISTRICT OFFICE	20.53
04-25	5114730007	AMERICAN EXPRESS	01/21/95–01/22/95	TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON TO DC #(1803) FOR SJL MEMBER	575.00
04-25	5114730010	Do	01/26/95–01/31/95	ROUNDTRIP AIRFARE FOR PAULA HIGGINS, CONTINENTAL #1897; DC-HOUSTON; HOUSTON-DC	575.00
04-25	5114730013	Do	02/01/95–02/05/95	DISTRICT PARKING-HOUSTON INTERCONTINENTAL AIRPORT	35.00
04-25	5114730011	Do	02/03/95	DISTRICT TRAVEL, CONTINENTAL #9083, DC-HOUSTON-DC	575.00
04-25	5114730006	Do	02/03/95–02/05/95	TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON TO DC #(2315) FOR SJL MEMBER	301.00
04-25	5114730009	Do	02/10/95–02/12/95	TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON TO DC #(2965) FOR SJL MEMBER	575.00
04-25	5114730008	Do	02/17/95–02/18/95	TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON TO DC #(5059) FOR SJL MEMBER	575.00
04-25	5114730012	Do	02/17/95–02/20/95	ROUNDTRIP AIRFARE FOR PAULINE HIGGINS; CONTINENTAL #3558; DC-HOUSTON; HOUSTON-DC	575.00
04-25	5114730001	Do	02/24/95–02/26/95	DISTRICT TRAVEL, CONTINENTAL #3914,DC-HOUSTON-DC FOR PAULINE HIGGINS	575.00
04-25	5114730005	Do	02/24/95–02/27/95	DISTRICT TRAVEL; CONTINENTAL #3818; DC-HOUSTON-DC MEMBER	575.00
04-25	5114730003	Do	03/03/95–03/06/95	DISTRICT TRAVEL; CONTINENTAL #4198; DC-HOUSTON-DC MEMBER	575.00
04-25	5114730002	Do	03/10/95–03/13/95	DISTRICT TRAVEL; CONTINENTAL #4800; DC-HOUSTON-DC FOR PAULINE HIGGINS	575.00
04-25	5114730004	Do	03/16/95–03/21/95	DISTRICT TRAVEL; CONTINENTAL #5323; DC-HOUSTON-DC MEMBER	575.00
04-26	5116600007	ALLSTAR SYSTEMS	02/08/95	INSTALLATION OF COMPUTER SYSTEM IN DISTRICT OFFICE	1,732.00
04-30	5118900570	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,281.12
04-30	5118920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.00
04-30	5118930443	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		491.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHEILA JACKSON-LEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950448	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		651.52
04-30	5118960389	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		258.99
04-30	5118970445	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		417.33
04-30	5118981081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		199.28
05-03	5129810022	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	110.00
05-12	5132400018	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	1 YEAR SUBSCRIPTION FOR THE DC OFFICE	5,000.00
05-16	5136630006	FEDERAL EXPRESS CORP.	03/15/95–03/23/95	OVERNIGHT DELIVERY CHARGES	31.50
05-16	5136630004	Do	03/20/95–03/24/95	OVERNIGHT DELIVERY CHARGES	10.46
05-16	5136630005	Do	03/27/95–03/28/95	OVERNIGHT DELIVERY CHARGES	5.23
05-16	5136630007	Do	04/05/95–04/06/95	OVERNIGHT DELIVERY CHARGES	5.23
05-16	5136630003	Do	04/10/95–04/11/95	OVERNIGHT DELIVERY CHARGES	7.09
05-16	5136630002	Do	04/13/95–04/19/95	OVERNIGHT DELIVERY CHARGES	24.41
05-16	5136630001	DAVID A STEIN	04/18/95	PARKING AT THE AIRPORT	4.00
05-23	5143730003	DAVID L ANDRUKITIS	04/13/95	TOWN HALL MEETING CARDS	2,756.85
05-23	5143730004	HON. SHEILA JACKSON-LEE	04/22/95	SUPPLIES FOR TOWN HALL MEETING	8.70
05-23	5143730005	Do	04/22/95	OFFICE SUPPLIES FOR THE TOWN HALL MEETING	37.35
05-23	5143730001	LEADERSHIP DIRECTORIES, INC	03/30/95–03/30/96	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	235.00
05-23	5143730002	OZARKA	03/30/95–04/26/95	WATER SERVICE CHARGES FOR THE DISTRICT OFFICE	18.00
05-24	5144700004	AQUA COOL WASHINGTON	02/28/95	WATER SERVICE CHARGES FOR THE D.C. OFFICE	49.00
05-24	5144700005	Do	03/31/95	WATER SERVICE CHARGES FOR THE D.C. OFFICE	44.00
05-24	5144700010	PAULINE HIGGINS	04/12/95	TRAVELING ON OFFICIAL BUSINESS FROM THE AIRPORT TO HOME (PAULINE HIGGINS) CHIEF OF STAFF	45.00
05-24	5144700011	Do	04/12/95–04/25/95	DISTRICT TRAVEL ON OFFICIAL BUSINESS, 150 MILES AT .29 PER MILE	43.50
05-24	5144700008	Do	04/22/95	FOOD & BEVERAGE FOR THE TOWN HALL MEETING	86.55
05-24	5144700009	Do	04/22/95	FOOD AND BEVERAGE FOR THE TOWN HALL MEETING	13.73
05-24	5144700007	Do	04/25/95	OFFICIAL TRAVEL FROM NATIONAL AIRPORT TO LONGWORTH	12.00
05-24	5144700006	OFFICEMAX, INC	01/31/95–04/18/95	SUPPLIES FOR THE DISTRICT OFFICE	817.50
05-31	5151900596	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,920.93
05-31	5151920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		6.50
05-31	5151930441	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		592.86
05-31	5151950450	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,392.33
05-31	5151960394	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		59.00
05-31	5151970440	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		382.32
05-31	5151981079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		15.00
05-31	5151981080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		141.57
06-06	5156470001	DAVID L ANDRUKITIS	03/08/95–03/10/95	HISTORICAL CALENDARS, LETTERHEAD AND SCHEDULING CARDS	655.00
06-06	5156470002	GOLD CUP COFFEE SERVICE	03/08/95	ONE CASE OF COFFEE FOR THE DC OFFICE	29.00
06-06	5156470004	HOUSTON CELLULAR	04/22/95–04/22/95	MONTHLY AND AIRTIME CHARGES FOR THE CELLULAR PHONE	140.70
06-06	5156470003	KAREY B STATIN	04/06/95–04/06/95	FRAME HOLDGING AN OFFICIAL DOCUMENTS IN THE DISTRICT OFFICE	11.37
06-16	5166430008	FEDERAL EXPRESS CORP.	04/20/95–04/20/95	EXPRESS MAIL SERVICES	16.00
06-16	5166430007	Do	05/03/95–05/03/95	EXPRESS MAIL SERVICES	5.23
06-16	5166430006	Do	05/15/95–05/15/95	EXPRESS MAIL SERVICES	5.23
06-16	5167210001	AMERICAN EXPRESS	03/24/95–03/27/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON (HIGGINS) (5789)	575.00
06-16	5167210002	Do	04/07/95–04/09/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINES FROM DC TO HOUSTON (HIGGINS) #3856	575.00

06-16	5167210003	Do	04/12/95–04/18/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON (HIGGINS) #4636	575.00
06-16	5167210004	Do	05/06/95–05/08/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON (HIGGINS) 8535	575.00
06-16	5167210005	Do	05/19/95–05/21/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS FROM DC TO HOUSTON #1102 (HIGGINS)	575.00
06-16	5167670003	Do	04/26/95	TRAVEL ONE-WAY ON OFFICIAL BUSINESS FROM HOUSTON TO DC - MEMBER #4152	286.00
06-16	5167670004	Do	05/06/95–05/06/95	ROUND-TRIP TRAVEL FROM HOUSTON TO AUSTIN FOR DON MORRIS (DIST. STAFF) #1820	118.00
06-16	5167670005	Do	05/18/95	TRAVEL ONE-WAY ON OFFICIAL BUSINESS FROM DC TO HOUSTON - MEMBER #0983	289.00
06-16	5167720010	Do	04/08/95–04/08/95	CELLULAR PHONE PURCHASED FOR THE MEMBER IN THE DISTRICT OFFICE	299.00
06-16	5167720007	Do	04/18/95–04/19/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS FROM HOUSTON TO DC #3986 FOR THE MEMBER	575.00
06-16	5167720008	Do	04/21/95–04/21/95	ROUNDTRIP TRAVEL ON OFFICIAL BUSINESS FROM HOUSTON TO AUSTIN #1536 FOR THE MEMBER	118.00
06-16	5167720009	Do	04/21/95–04/21/95	ROUNDTRIP TRAVEL --OFFICIAL BUSINESS FROM HOUSTON TO AUSTIN #5821 KAREY STATIN (HOUSTON STAFFER).	118.00
06-30	5182900485	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,606.96
06-30	5182930442	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,489.00
06-30	5182950452	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		797.40
06-30	5182960399	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		59.00
06-30	5182970442	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981081	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		365.40
06-30	5182981079	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		15.00
06-30	5182981080	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		126.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,124.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,082.25
TOTAL	**154,207.23**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	04/01/95–06/30/95	RESEARCH ASSISTANT	11,297.19
ELDER, DEHAVILLAND RAY	04/01/95–06/30/95	APPOINTMENT SECRETARY/LEGISLATIVE ANALYST	10,200.00
GUGGENHEIM, MARJORIE	04/01/95–06/30/95	CLERK	1,014.18
KING, COLLEEN	04/01/95–06/30/95	LEGISLATIVE ANALYST	7,500.00
LYONS, CYNTHIA J	04/01/95–06/30/95	STAFF ASSISTANT	8,864.37
NOE, CATHERINE L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,750.00
RAIKES, LORETTA M	04/01/95–06/30/95	DISTRICT MANAGER/DISTRICT OFFICE	14,603.70
ROBERSON, PATRICIA M	04/01/95–06/30/95	OFFICE MANAGER/LEGISLATIVE ASSISTANT	10,362.15
RUNGE, TOM S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	3,000.00
SEIDENSTICKER, JAMES P	04/01/95–06/30/95	LEGAL COUNSEL	3,281.64
WILDES, DAVID SAYRE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,130.55
WILLIAMS, MABLE J	04/01/95–06/30/95	STAFF ASSISTANT	8,864.37

EXPENSES

04-05	5094870026	ANDREW JACOBS, JR.	03/24/95–03/27/95	ROUND TRIP AIRFARE FROM WASHINGTON D.C. TO INDIANAPOLIS, IN (10TH DISTRICT)	311.00
04-11	5101660001	Do	03/31/95–04/03/95	ROUND-TRIP AIRFARE FROM WASHIGNTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	404.00
04-30	5118900467	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		711.54
04-30	5118930365	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		210.73
04-30	5118950198	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		27.33
04-30	5118970367	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980856	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980854	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		165.62
04-30	5118980855	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		222.28
05-10	5130720032	CONGRESSIONAL QUARTERLY INC	04/10/95–04/10/96	LEGISLATIVE REPORT	5,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREW JACOBS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5130720012	ANDREW JACOBS, JR.	04/07/95–05/02/95	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	346.00
05-19	5139630011	Do	05/03/95–05/09/95	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT) (8891)	404.00
05-31	5151900479	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		823.86
05-31	5151930363	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		188.32
05-31	5151950200	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,021.52
05-31	5151960325	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		42.00
05-31	5151970362	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980853	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980851	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		165.62
05-31	5151980852	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		141.81
06-05	5152630003	ANDREW JACOBS, JR.	05/12/95–05/15/95	ROUND-TRIP AIRFARE FROM WASH,DC TO INDIANAPOLIS,IN (20TH DISTRICT)	404.00
06-06	5157630002	DAVID L ANDRUKITIS	05/17/95	10,000 SHEETS OF PRINTED STATIONERY	256.50
06-06	5157630001	ANDREW JACOBS, JR	05/18/95–05/23/95	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	404.00
06-19	5170860001	Do	05/25/95–06/05/95	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN (10TH DISTRICT)	404.00
06-28	5179650004	Do	06/08/95–06/13/95	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS (10TH DISTRICT)	404.00
06-30	5182900394	*(EQUIPMENT ALLOWANCE)*	06/01/95- 06/30/95		711.86
06-30	5182930365	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		174.63
06-30	5182950203	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		309.43
06-30	5182970365	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980857	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980855	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		164.97
06-30	5182980856	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		116.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	107,868.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,750.66
TOTAL	**122,618.81**

OFFICE OF THE HON. WILLIAM J JEFFERSON

SALARIES

COLLINS, LIONEL R, JR	04/01/95–06/30/95	CHIEF OF STAFF	20,000.01
DAVIS, GWENDOLYN J	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,250.00
DEJOIE, RACHAEL M	05/11/95–06/30/95	CONGRESSIONAL AIDE	2,777.78
EDWARDS, STEPHANIE R	04/01/95–04/30/95	DISTRICT OFFICE MANAGER	4,583.33
Do	05/01/95–06/30/95	PART-TIME EMPLOYEE	3,333.34
FELTUS, JULIUS C, III	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,000.00
FRAZIER, MONIQUE	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,000.00
HIGGINBOTHAM, BERDIA M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
LAPLACE, JEAN E	04/01/95–06/30/95	PRESS SECRETARY	13,749.99

		LOMBARD, TANYA L	04/01/95–06/30/95	SYSTEMS MANAGER	9,000.00
		MAHONY, LORETTA C	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,874.99
		MCFIELD, TERRI L	04/01/95–06/30/95	COUNSEL	15,500.01
		MCKENNA, L MONIQUE	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,499.99
		PFEFFER, BRETT M	04/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	8,750.01
		PRUDEN, MICHAEL T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		REED, TARA M	06/15/95–06/30/95	CONGRESSIONAL AIDE	426.67
		SPOERL, KRISTIN	04/01/95–06/30/95	EXECUTIVE SECRETARY/SCHEDULER	9,000.00

EXPENSES

04-01	5110540015	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-12	5101870004	AMERICAN EXPRESS	12/26/94–01/03/95	COST OF STAFF (LIONEL COLLINS) TRAVEL FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON TKT#5870-774-164.	408.00
04-12	5101870012	Do	02/03/95–02/06/95	COST OF MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON TKT #5870-782-621.	382.00
04-12	5101870014	Do	02/12/95–02/13/95	COST OF MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON TKT #5870-782-837.	422 00
04-12	5101870013	Do	02/21/95	COST OF MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON TKT #5870-783-493	191.00
04-12	5101870007	LIONEL R COLLINS	01/06/95–03/30/95	MILEAGE COST OF TRANSPORTING THE MEMBER TO AND FROM NATIONAL AAND DULLES AIRPORTS 530 MILESX .29.	153.70
04-12	5101870015	DAVID L ANDRUKITIS	02/24/95	COST OF PRINTING LETTERHEAD	306.05
04-12	5101870016	Do	03/22/95	COST OF PRINTING BUSINESS CARDS FOR M. PRUDEN	40.00
04-12	5101870018	FEDERAL EXPRESS CORP	02/14/95–03/03/95	PRIORITY MAIL	36.05
04-12	5101870009	Do	03/06/95–03/09/95	PRIORITY MAIL	20.72
04-12	5101870019	Do	03/07/95–03/09/95	PRIORITY MAIL	22.88
04-12	5101870017	Do	03/09/95–03/16/95	PRIORITY MAIL	36.71
04-12	5101870008	WILLIAM J JEFFERSON	05/03/94	COST OF MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON	302.00
04-12	5101870011	Do	03/24/95–03/27/95	COST OF MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	403.00
04-12	5101870010	Do	03/29/95	COST OF MEMBER TRAVEL FROM NEW ORLEANS TO WASHINGTON	188.00
04-12	5101870006	KENTWOOD SPRING WATER	03/14/95	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	20.90
04-12	5101870005	THE WALL STREET JOURNAL	06/21/95–06/20/96	ONE-YEAR SUBSCRIPTION	164.00
04-21	5111400001	DAVID L ANDRUKITIS	09/29/94	COST OF PRINTING TELEPHONE OPINION SLIPS	172.50
04-30	5118900181	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		969.11
04-30	5118920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		62.40
04-30	5118930144	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		688.53
04-30	5118940038	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		481.00
04-30	5118950213	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		495.99
04-30	5118960123	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970146	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980201	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		137.11
04-30	5118980202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		564.03
05-03	5129820045	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-08	5128210002	CONGRESSIONAL DELIVERY	03/06/95	PRIORITY DELIVERY SERVICE	9.50
05-08	5128210003	Do	04/03/95	PRIORITY DELIVERY SERIVCE	6.50
05-08	5128210001	JULIUS C FELTUS	04/01/95–04/28/95	COST OF STAFF MILEAGE IN THE DISTRICT 3,723 MILES @ 29¢ PER MILE	1,079 67
05-08	5128210005	KENTWOOD SPRING WATER	03/28/95	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	5.20
05-08	5128210004	Do	04/11/95	COST FO WATER SERVICE FOR THE DISTRICT OFFICE	15.70
05-11	5131510028	AQUA COOL WASHINGTON	03/31/95	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	25.60
05-11	5131510025	COMMUNITY COFFEE CO., INC.	04/12/95	COST OF COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DISTRICT	9.99
05-11	5131510026	Do	04/17/95	COST OF COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DISTRICT	73.65
05-11	5131510027	QUICK COURIER SERVICE	03/24/95	PRIORITY DELIVERY SERVICE	17.15
05-16	5136390003	FEDERAL EXPRESS CORP	03/25/95–03/28/95	PRIORITY MAIL	8.98
05-16	5136390002	Do	03/27/95–03/31/95	PRIORITY MAIL	27.30
05-16	5136390004	Do	04/03/95	PRIORITY MAIL	6.16
05-16	5136390001	Do	04/04/95–04/07/95	PRIORITY MAIL	31.04
05-16	5136390005	Do	04/07/95–04/13/95	PRIORITY MAIL	52.28
05-16	5136390006	BRETT M PFEFFER	04/24/95–05/01/95	COST OF STAFF LODGING DURING OFFICIAL TRIP TO THE DISTRICT OFFICE	1,179 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J JEFFERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136390007	Do	04/24/95–05/01/95	COST OF STAFF ROUNDTRIP AIRFARE DURING OFFICIAL VISIT TO THE DISTRICT OFFICE. DC-NEW ORLEANS-DC.	429.00
05-16	5136390008	Do	04/24/95–05/01/95	COST OF STAFF RENTAL CAR DURING OFFICIAL VISIT TO THE DISTRICT OFFICE	230.85
05-16	5136390010	Do	04/24/95–05/01/95	COST OF STAFF MEALS DURING OFFICIAL VISIT TO THE DISTRICT	56.65
05-16	5136390009	Do	04/28/95	COST OF STAFF GROUND TRANSPORTATION DURING OFFICIAL VISIT TO THE DISTRICT	7.00
05-16	5136630009	FEDERAL EXPRESS CORP.	03/17/95	PRIORITY MAIL	3.99
05-16	5136630010	Do	03/20/95–03/23/95	PRIORITY MAIL	20.22
05-16	5136630011	Do	04/06/95	PRIORITY MAIL	8.95
05-16	5136630008	Do	04/13/95–04/18/95	PRIORITY MAIL	14.25
05-16	5136630012	Do	04/26/95	PRIORITY MAIL	6.99
05-24	5144700014	METROPOLITAN PRESS CLIPPING BUREAU	04/27/95	COST OF PRESS CLIPPINGS	99.75
05-24	5144700012	QUICK COURIER SERVICES	04/04/95–04/11/95	EXPRESS DELIVERY SERVICE	98.80
05-24	5144700013	TIME MAGAZINE	05/04/95–05/04/96	SUBSCRIPTION RENEWAL	29.97
05-26	5146810006	ACTION DATA PROCESSING INC	02/23/95	COST OF TABULATING CONSTITUENTS QUESTIONNAIRES, ' SPEAK OUT ON WELFARE REFORM'	873.48
05-31	5151900180	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		969.07
05-31	5151930143	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		600.82
05-31	5151950513	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(33.21)
05-31	5151950215	Do	05/01/95–05/31/95		1,218.58
05-31	5151960125	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970142	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		255.00
05-31	5151980203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980201	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		42.25
05-31	5151980202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		359.45
06-01	5177440024	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5156810010	POSTMASTER, WASHINGTON, D.C.	05/17/95	POSTAGE 20@ .50 (INTERNATIONAL-JCIE)	10.00
06-08	5159410001	AMERICAN EXPRESS	12/17/94	COST OF MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS	204.00
06-08	5159410002	Do	04/05/95–04/07/95	COST OF STAFF TRAVEL (TANYA LOMBARD) FROM NEW ORLEANS TO WASHINGTON TO NEW ORLEANS	423.00
06-08	5159410003	Do	04/13/95–04/15/95	COST OF STAFF (LIONEL COLLINS) RENTAL CAR IN THE DISTRICT	84.93
06-08	5159410006	AQUA COOL WASHINGTON	04/30/95	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	36.00
06-08	5159410008	FEDERAL EXPRESS CORP.	04/18/95	PRIORITY MAIL	51.13
06-08	5159410009	Do	04/24/95–05/03/95	PRIORITY MAIL	41.23
06-08	5159410007	Do	04/27/95–05/02/95	PRIORITY MAIL	24.95
06-08	5159410005	KENTWOOD SPRING WATER	04/26/95	COST OF WATER SERVICE FOR THE DITRICT OFFICE	15.60
06-08	5159410004	METROPOLITAN PRESS CLIPPING BUREAU	03/30/95	COST OF PRESS CLIPPINGS	134.85
06-16	5167670006	AMERICAN EXPRESS	03/30/95–04/03/95	COST OF MEMBER ROUND-TRIP TRAVEL FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON (2065)	382.00
06-16	5167670009	Do	04/07/95	COST OF MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS (3693)	191.00
06-16	5167670008	Do	04/12/95–04/29/95	COST OF STAFF TRAVEL FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON (4125) COLLINS	422.00
06-16	5167670007	Do	05/07/95	COST OF MEMBER TRAVEL FROM WASHINGTON TO NEW ORLEANS (7607)	191.00
06-22	5173150011	POSTMASTER, WASHINGTON, D.C.	05/22/95	POSTAGE STAMPS (INTERNATIONAL POSTAGE 'JCIE') 25 @ 50¢	12.50
06-30	5182900155	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		969.07
06-30	5182930144	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		589.54
06-30	5182950218	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		383.14
06-30	5182960126	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970144	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00

06-30	5182980201	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.50
06-30	5182980202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		699.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,496.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,615.00

ADJUSTMENTS/REFUNDS

EXPENSES

02-27	5103330011	NATIONAL JOURNAL	01/31/95–01/31/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(26.28)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(26.28)
TOTAL	**166,084.84**

OFFICE OF THE HON. EDDIE BERNICE JOHNSON

SALARIES

CHRISTIAN, RUTH	04/01/95–06/30/95	OFFICE ADMINISTRATOR	7,833.33
ESPARZA, IRMA Y	06/01/95–06/30/95	SPECIAL ASSISTANT	800.00
FINLEY, GREGORY C	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,000.01
GARZA, ELSA PATRICIA	05/24/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,569.44
GREENE, MICHAEL O	04/03/95–06/30/95	COMMUNICATIONS DIRECTOR	8,555.56
HAWKINS, REGENIA Y	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,583.33
JACKSON, DOROTHY R	04/01/95–05/01/95	CHIEF OF STAFF	7,319.44
JONES-DAVIS, DEBBIE F	04/01/95–06/30/95	STAFF ASSISTANT	8,583.34
MALLOY, DWAYNE B	04/01/95–06/30/95	COMPUTER MANAGER	7,500.00
MCMULLEN, DOROTHY H	04/01/95–06/30/95	SPECIAL ASSISTANT	5,000.01
NEWTON, SHERRY A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,500.01
ORTIZ, ESPERANZA	04/01/95–06/30/95	CORRESPONDENCE COORDINATOR	6,249.99
PERKINS, MARK S	04/01/95–06/30/95	SHARED EMPLOYEE	2,362.50
ROBERTSON, OPAL D	04/01/95–06/30/95	SPECIAL ASSISTANT	6,249.99
SINIAWSKY, BETH ANN	04/01/95–06/30/95	SCHEDULER	9,999.99
THORNBURG, ANN H	05/09/95–06/30/95	EXECUTIVE ASSISTANT	7,222.23
WILLIAMS, BERNARD, JR	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,249.99

EXPENSES

04-10	5096420011	DEER PARK	11/26/94	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	12.95
04-10	5096420010	Do	12/15/94–12/26/94	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	33.05
04-10	5096420015	FEDERAL EXPRESS CORP.	02/28/95–03/13/95	OVERNIGHT DELIVERY SERVICE	88.66
04-10	5096420007	EDDIE-BERNICE JOHNSON	03/27/95	MEMBER TRAVEL REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT ENROUTE FROM DALLAS, TX.	12.25
04-10	5096420014	METROCEL CELLULAR TELEPHONE	03/10/95–04/09/95	CELLULAR PHONE SERVICE	81.10
04-10	5096420035	SBMS, INC.	03/03/95–04/02/95	CELLULAR TELEPHONE EXPENSE	37.00
04-10	5096420009	TEXAS WEEKLY	04/01/95–03/31/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	175.00
04-10	5096420008	UNITED PARCEL SERVICE	03/19/95–03/25/95	DELIVERY SERVICES	4.25
04-12	5102640005	AMERICAN EXPRESS	02/16/95–02/20/95	MEMBER TRAVEL ROUND-TRIP WASHINGTON, DC/DALLAS, TX (3388)	390.00
04-12	5102640006	Do	02/24/95–02/25/95	MEMBER TRAVEL ROUND-TRIP WASHINGTON, DC/DALLAS, TX (3745)	390.00
04-12	5102640001	Do	03/10/95	MEMBER TRAVEL EXPENSE FOR AIRLINE TICKET UPGRADE DC TO DALLAS (8820)	140.00
04-12	5102640004	Do	03/10/95	MEMBER TRAVEL EXPENSE FOR AIRLINE TICKET UPGRADE DC TO DALLAS (7941)	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDDIE BERNICE JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5102640007	Do	03/10/95–03/12/95	MEMBER TRAVEL ROUND-TRIP WASHINGTON, DC/DALLAS, TX (4664)	390.00
04-12	5102640002	Do	03/12/95	MEMBER TRAVEL EXPENSE FOR AIRLINE TICKET UPGRADE DALLAS TO DC (8821)	140.00
04-12	5102640003	Do	03/12/95	MEMBER TRAVEL EXPENSE FOR AIRLINE TICKET UPGRADE DALLAS TO DC (7939)	100.00
04-13	5103500001	Do	02/16/95–02/18/95	STAFF TRAVEL ROUNDTRIP AIRFARE DC/DALLAS D. JACKSON (3389)	390.00
04-13	5103600004	DAVID L ANDRUKITIS	01/31/95	PRINTING OF CALLING CARDS FOR STAFF B. WILLIAMS	33.50
04-13	5103600005	Do	02/02/95	PRINTING OF POCKET SCHEDULE CARDS	37.50
04-13	5103600006	Do	02/02/95	NEWS ARTICLE REPRINTS FOR OFFICIAL BUSINESS	14.75
04-13	5103600007	Do	02/07/95	PRINTING OF 'WELCOME TO WASHINGTON' BROCHURE	147.50
04-13	5103600008	Do	02/10/95	PRINTING OF CALLING CARDS FOR STAFF D. JACKSON	33.50
04-13	5103600001	Do	02/24/95–02/27/95	PRINTING OF NOTE CARDS AND STAFF CALLING CARDS FOR SHERRY A. NEWTON	81.00
04-13	5103600003	FEDERAL EXPRESS CORP.	02/16/95–02/24/95	OVERNIGHT DELIVERY SERVICE	119.84
04-13	5103600002	Do	03/14/95–03/17/95	OVERNIGHT DELIVERY SERVICE	24.06
04-17	5103200003	DEER PARK	03/01/95–03/26/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	51.05
04-17	5103200004	SBMS, INC.	03/19/95–04/18/95	CELLULAR TELEPHONE EXPENSES	40.00
04-17	5103200002	STANDARD COFFEE SERVICE	04/07/95	FOOD AND BEVERAGE CHARGES FOR COFFEE SERVICE FOR CONSTITUENTS	3.58
04-26	5116650016	FEDERAL EXPRESS CORP.	03/27/95–04/04/95	OVERNIGHT DELIVERY SERVICE	41.43
04-26	5116650017	SBMS, INC.	04/03/95–05/02/95	CELLULAR TELEPHONE EXPENSES	45.42
04-26	5116650018	Do	04/03/95–05/02/95	CELLULAR TELEPHONE EXPENSES	37.00
04-27	5115890387	GMAC	04/01/95–04/30/95	LEASED AUTO	721.95
04-27	5115890386	TOKJA PROPERTY #2, INC	04/01/95–04/30/95	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,498.54
04-27	5117510003	FEDERAL EXPRESS CORP.	02/21/95–03/24/95	OVERNIGHT DELIVERY SERVICE	51.41
04-27	5117510001	SBMS, INC.	01/19/95–02/18/95	CELLULAR TELEPHONE EXPENSES	40.00
04-27	5117510002	UNITED PARCEL SERVICE	03/25/95–04/08/95	DELIVERY SERVICES	56.51
04-30	5118900630	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,238.35
04-30	5118920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		39.00
04-30	5118930490	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		417.89
04-30	5118940232	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,000.60
04-30	5118950460	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		122.90
04-30	5118960429	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		94.99
04-30	5118970492	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		457.87
04-30	5118981221	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.75
04-30	5118981222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		318.52
05-10	5129700001	DAVID L ANDRUKITIS	04/04/95	PRINTING OF APRIL 1995 NEWSLETTERS	5,847.50
05-10	5129700002	Do	04/11/95	PRINTING OF CALLING CARDS FOR S. NEWTON	33.50
05-10	5130420005	Do	04/03/95	PRINTING OF STAFF CALLING CARDS D. MALLOY S. NEWTON	48.15
05-10	5130420006	Do	04/17/95	PRINTING OF STAFF CALLING CARD M. GREENE	33.50
05-10	5130420007	Do	04/24/95	PRINTING OF NEWS RELEASE LETTERHEAD	81.50
05-10	5130420008	FEDERAL EXPRESS CORP.	03/21/95–04/05/95	OVERNIGHT DELIVERY SERVICE	11.65
05-10	5130420009	METROCEL CELLULAR TELEPHONE	04/10/95–05/09/95	CELLULAR PHONE SERVICE	90.45
05-11	5130250001	FEDERAL EXPRESS CORP.	04/11/95–04/18/95	OVERNIGHT DELIVERY SERVICE	23.70
05-11	5130250002	WOMEN'S POLICY, INC	05/01/95–04/30/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	495.00
05-12	5132540025	CHEVRON OIL COMPANY	04/19/95–04/26/95	FUEL EXPENSES FOR OFFICIAL LEASED VEHICLE	32.00
05-12	5132540024	FEDERAL EXPRESS CORP.	04/13/95–04/21/95	OVERNIGHT DELIVERY SERVICE	26.80
05-12	5132540027	OZARKA	03/17/95–04/04/95	BOTTLED WATER SERVICE FOR DALLAS, TX DISTRICT OFFICE	24.00

05-12	5132540026	TEXAS ALMANAC	04/14/95	PURCHASE OF INFORMATION PUBLICATION FOR DC OFFICE	7.92
05-12	5132540028	USA TODAY	05/02/95-05/08/96	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	119.00
05-16	5136630013	FORT WORTH STAR-TELEGRAPH	04/20/95	PHOTOGRAPHS PURCHASED FOR NEWSLETTER PRODUCTION	100.00
05-17	5137280001	DALLAS MORNING NEWS	04/22/95-04/21/96	NEWSPAPER SUBSCRIPTION FOR DALLAS, TX DISTRICT OFFICE	126.00
05-17	5137280002	DEER PARK	03/29/95-04/26/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	95.50
05-17	5137280003	J. BRENT WINN PHOTOGRAPHY	05/01/95	PHOTOGRAPHS FOR NEWSLETTER	20.00
05-19	5139630013	AMERICAN EXPRESS	03/26/95-03/27/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/DALLAS, TX TKT #0015870785825	390.00
05-19	5139630014	Do	03/30/95-04/03/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/DALLAS, TX TKT #0011830012184	390.00
05-19	5139630015	Do	04/14/95-04/17/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DALLAS, TX/DC TKT#0012156180155	390.00
05-19	5139630012	Do	04/19/95-04/20/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DALLAS/AUSTIN, TX TO MEET STATE OFFICIALS TKT #526270141498474.	158.00
05-19	5139630016	FEDERAL EXPRESS CORP.	04/21/95-04/25/95	OVERNIGHT DELIVERY SERVICE	27.45
05-24	5143860006	CHEVRON OIL COMPANY	03/10/95-03/26/95	FUEL EXPENSES FOR OFFICIAL LEASED VEHICLE	23.03
05-26	5146810007	SBMS, INC	05/03/95-06/02/95	CELLULAR TELEPHONE EXPENSES	37.00
05-26	5146810008	Do	05/03/95-06/02/95	CELLULAR TELEPHONE EXPENSES	37.00
05-31	5146890392	GMAC	05/01/95-05/30/95	LEASED AUTO	721.95
05-31	5146890391	TOKIA PROPERTY #2 INC	05/01/95-05/30/95	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,498.54
05-31	5151900653	*(EQUIPMENT ALLOWANCE)*	10/17/94-12/31/94	...	(5.00)
05-31	5151900652	Do	05/01/95-05/31/95	...	(1,639.97)
05-31	5151920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95-05/31/95	...	325.00
05-31	5151930488	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95	...	636.82
05-31	5151940174	*(RECORDING SERVICES CHARGED)*	04/01/95-04/30/95	...	396.70
05-31	5151950462	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95	...	577.58
05-31	5151960434	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95	...	63.00
05-31	5151970487	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95	...	135.00
05-31	5151981221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95	...	460.65
05-31	5151981219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95	...	70.75
05-31	5151981220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95	...	143.49
06-05	5156580008	FEDERAL EXPRESS CORP	05/01/95-05/05/95	OVERNIGHT DELIVERY SERVICE	53.40
06-05	5156580004	MICHAEL O GREENE	05/07/95-05/08/95	STAFF TRAVEL REIMBURSEMENT FOR ROUNDTRIP AIRFARE DC/DALLAS, TX TKT#00011830018416	390.00
06-05	5156580005	Do	05/08/95	STAFF TVL REIMB. FOR MEALS WHILE IN TVL STATUS TO THE DISTRICT AND WITH CONSTITUENTS TO DISCUSS BSNS.	23.10
06-05	5156580006	Do	05/08/95	STAFF TRAVEL REIMBURSEMENT FOR CABFARE WHILE IN THE DISTRICT ENROUTE TO AIRPORT	17.00
06-05	5156580009	METROCEL CELLULAR TELEPHONE	05/10/95-06/09/95	CELLULAR PHONE SERVICE	125.57
06-05	5156580007	UNITED PARCEL SERVICE	04/08/95-05/06/95	DELIVERY SERVICES	32.00
06-06	5156470005	CHEVRON OIL COMPANY	04/07/95-04/17/95	FUEL EXPENSES FOR OFFICIAL LEASED VEHICLE	51.31
06-06	5157800001	CONGRESSIONAL QUARTERLY INC	04/10/95-06/30/96	SUBSCRIPTION FOR WASHINGTON DC OFFICE	5,000.00
06-16	5167220005	FEDERAL EXPRESS CORP	05/04/95-05/11/95	OVERNIGHT DELIVERY SERVICE	13.21
06-16	5167220001	OZARKA	04/17/95-05/04/95	BOTTLED WATER SERVICE FOR DALLAS TX DISTRICT OFFICE	24.00
06-16	5167220002	SBMS, INC.	04/19/95-05/18/95	CELLULAR TELEPHONE EXPENSES	40.00
06-16	5167220004	STANDARD COFFEE SERVICE	05/31/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS WITH CONSTITUENTS IN WASHINGTON DC	60.06
06-16	5167220003	TEXAS MONTHLY	05/01/95-04/30/96	SUBSCRIPTION TO PUBLICATION FOR WASHINGTON, DC OFFICE	18.00
06-16	5167670010	AMERICAN EXPRESS	04/07/95-04/10/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DALLAS/DC	390.00
06-16	5167670011	Do	04/30/95	MEMBER TRAVEL ONE-WAY VIA AIR DALLAS TO DC (4990)	195.00
06-27	5178420029	DEER PARK	05/24/95-05/26/95	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	82.60
06-27	5178420030	EARL BENTLEY & ASSOCIATES	05/22/95	PAYMENT FOR PREPARATION OF 1994 FINANCIAL DISCLOSURE	450.00
06-27	5178760011	BLACK ISSUES IN HIGHER EDUCATION	08/25/95-08/24/96	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	40.00
06-27	5178760012	EBONY	05/13/95-05/12/96	SUBSCRIPTION FOR THE WASHINGTON DC OFFICE	12.95
06-27	5178760010	FEDERAL EXPRESS CORP	05/17/95-05/22/95	OVERNIGHT DELIVERY SERVICE	40.90
06-27	5178760002	Do	05/23/95-05/26/95	OVERNIGHT DELIVERY SERVICE	59.97
06-27	5178760005	MICHAEL O GREENE	05/29/95-06/04/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES WHILE IN THE DISTRICT	561.61
06-27	5178760004	Do	05/29/95-06/05/95	STAFF TRAVEL REIMBURSEMENT FOR ROUNDTRIP VIA AIR DC/DALLAS, TX TKT#1787	390.00
06-27	5178760031	Do	05/29/95-06/05/95	STAFF TRAVEL REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	203.90
06-27	5178760006	Do	05/31/95-06/04/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS TO/FROM THE DISTRICT	124.72
05-27	5178760008	Do	06/03/95	STAFF REIMBURSEMENT FOR PHOTOCOPIES AND FILM IN SUPPORT OF TOWN HALL MEETING IN THE DISTRICT.	30.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDDIE BERNICE JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5178760013	JET MAGAZINE	10/01/95–09/30/96	SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	22.00
06-27	5178760009	SBMS, INC.	05/19/95–06/18/95	CELLULAR TELEPHONE EXPENSES	40.00
06-27	5178760001	Do	06/03/95–07/02/95	CELLULAR TELEPHONE EXPENSES	37.00
06-27	5178760003	UNITED PARCEL SERVICE	05/06/95–06/03/95	DELIVERY SERVICES	72.50
06-28	5178890399	GMAC	06/01/95–06/30/95	LEASED AUTO	721.95
06-28	5178890398	TOKJA PROPERTY #2, INC	06/01/95–06/30/95	RENT - 2515 MCKINNEY AVE DALLAS, TX	3,498.54
06-30	5182900534	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		886.15
06-30	5182920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930489	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		575.05
06-30	5182940205	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		800.80
06-30	5182950464	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		409.13
06-30	5182960442	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970489	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182981221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		463.94
06-30	5182981219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		73.40
06-30	5182981220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		677.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	114,579.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,400.11
TOTAL	**157,979.27**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

BARRASSO, JOHN A	04/01/95–06/30/95	DISTRICT DIRECTOR	12,750.00
BELKIN, JOHN D	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	5,033.34
BUTLER, BEATRICE JOSEPHINE	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	8,499.99
CAHILL, DAVID S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
CALNEN, MARIANNE	04/01/95–06/30/95	ASST DIST DIR/SCHEDULER	9,999.99
CAMARA, LUANA MARY	04/01/95–06/30/95	OFFICE ADMINISTRATOR/SYSTEMS ADMIN	11,750.00
CISTULLI, MARK D	04/01/95–06/30/95	COMMUNICATIONS COORDINATOR/OFFICE MGR	6,000.00
FUNK, TODD M	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
HAVEY, KATHLEEN E	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,500.01
HISCOE, KENNETH B, III	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,500.00
LEFRANCOIS, RONALD J	04/01/95–06/30/95	CHIEF OF STAFF AND TAX COUNSEL	24,000.00
MCCROCKLIN, TOM, JR	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
NOUSEN, MARGO D	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF/SCHEDULER	11,500.01
PELOSI, LISA A	04/01/95–06/30/95	PRESS SECRETARY	11,250.00

		RITTINGER, ROBIN A	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	9,249.99
		SULLIVAN, KATHERINE RYAN	04/01/95–06/30/95	SENIOR HEALTH POLICY ADVISOR	11,250.00

EXPENSES

04-05	5090430010	DAVID L ANDRUKITIS	03/09/95	PRINTING OF HANDOUTS WITH TOUR INFO INFO FOR CONSTITUENTS *1000 WASH. HIGHLIG	91.00
04-05	5090430007	FEDERAL EXPRESS CORP	03/03/95	EXPRESS MAIL FROM D.C. TO CT FOR OFFICIAL BUSINESS	3.75
04-05	5090430008	Do	03/06/95	EXPRESS MAIL FROM DISTRICT OFFICE TO D.C. OFFICE FOR OFFI. BUSINESS	3.75
04-05	5090430006	LEADERSHIP DIRECTORIES, INC	07/01/95–07/01/96	SUBSCRIPTION RENEWAL FEDERAL YELLOW BOOK 1 YR. DC OFFICE EXP. 7/96	235.00
04-05	5090430009	NEW YORK TIMES SALES INC.	03/13/95–06/11/95	NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE FOR OFFI. BUSINESS EXP. 6/11/95	97.50
04-05	5090430032	THE PEQUOT SPRING WATER CO.	02/14/95–03/01/95	DRINKING WATER FOR DIST OFFICE FOR OFFICIAL BUSI	18.00
04-05	5090430011	THE WASHINGTON POST	04/08/95–04/08/96	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSI. 1 YR. EXP 4/96	62.40
04-12	5102530006	AMERICAN EXPRESS	03/10/95–03/13/95	ROUNDTRIP AIRFARE FOR MEMBER FROM D.C. TO HARTFORD CT FOR OFFI. BUSI. (7847)	404.00
04-12	5102530005	Do	03/21/95–03/23/95	ROUNDTRIP AIRFARE FROM STAFF JOHN BARRASSO FROM HARTFORD CT TO DC OFFICE FOR OFFI. BUSI. (7835).	284.00
04-12	5102530007	Do	03/24/95–03/27/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HARTFORD, CT FOR OFFI. BUSI. (1105)	431.00
04-12	5102640012	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC TO HARTFORD, CT (7657)	404.00
04-12	5102640010	MARK D CISTULLI	02/28/95	ROUND-TRIP TRAIN FAIR FOR STAFFER FROM FROM DIST. TO DC OFFICE WHILE ON OFFICIAL BUSINESS-BERLIN,CT-DC.	50.00
04-12	5102640009	DAVID L ANDRUKITIS	03/23/95	PRINTING OF TOWN MTG. CARDS (268,700) FOR POSTAL PATROL, OFFICIAL BUSINESS	2,354.15
04-12	5102640011	DEER PARK WATER PROCESSING CENTER	03/15/95–03/26/95	DRINKING WATER FOR D C OFFICE	65.95
04-12	5102640008	FEDERAL EXPRESS CORP	03/09/95	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE FOR OFFICIAL BUSINESS	3.75
04-27	5115890388	HARDWARE CITY ASSOC.	04/01/95–04/30/95	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
04-27	5117510005	FEDERAL EXPRESS CORP	03/29/95	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFI. BUSINESS	3.99
04-27	5117510004	RONALD J LEFRANCOIS	03/30/95–04/03/95	REIMB. STAFFER FOR MILEAGE WITHIN DISTRICT WHILE ON OFFI. BUSI. 664 MI X .29	192.56
04-27	5117510007	THE OBSERVER	04/30/95–04/30/96	NEWSPAPER RENEWAL FOR DISTRICT OFFICE FOR 1YR. EXP. 4/96	18.00
04-27	5117510006	THE PEQUOT SPRING WATER CO.	03/16/95–04/01/95	DRINKING WATER FOR DISTRICT OFFICE	18.00
04-30	5118900357	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,818.93
04-30	5118930277	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		386.83
04-30	5118950102	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		342.32
04-30	5118970279	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980598	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		569.50
04-30	5118980596	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		209.45
04-30	5118980597	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,016.45
05-03	5121630002	JOHN A BARRASSO	01/06/95–03/30/95	REIMB. DISTRICT STAFF MILEAGE FOR OFFI. BUSI. 1254 MI X 29¢	363.66
05-03	5121630001	Do	03/21/95	REIMB. DISTRICT STAFFER CAB FARE FROM WASH. NAT'L TO CANNON HOB WHILE ON BUSINESS	8.00
05-03	5121630005	Do	03/21/95	REIMB. DISTRICT STAFF FOR DINNER WHILE ON OFFI. BUSI. IN DC	37.00
05-03	5121630003	MARK D CISTULLI	02/28/95	ADD. AMT. DUE DISTRICT STAFFER FOR TRAIN FARE ON 4/5/95 VOUCHER	50.00
05-03	5121630004	LEADERSHIP DIRECTORIES, INC.	08/01/95–07/31/96	SUBSCRIPTION FOR 1 YR FEDERAL YELLOW BOOK FOR DC OFFICE FOR OFFI. BUSINESS	235.00
05-05	5124630012	BEATRICE JOSEPHINE GARCIA	04/13/95–04/20/95	REIMB. STAFFER FOR MILEAGE WITHIN DISTRICT OFFICE WHILE ON OFFI. BUSI. 438 MI X 29¢	127.02
05-05	5124630010	RONALD J LEFRANCOIS	04/21/95–04/24/95	REIMB. LEGIS. DIR. FOR RENTAL CAR WHILE IN DIST ON OFFI. BUSI. 3 DAYS	109.74
05-05	5124630011	Do	04/21/95–04/24/95	REIMB. LEGIS. DIR. FOR CAB FARE FROM DC OFFICE TO NAT'L AIRPORT AND BACK - TRIP TO DISTRICT.	23.00
05-10	5130430001	AMERICAN EXPRESS	03/30/95–04/03/95	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN NATL AIRPORT & HARTFORD, CT. (1232)	404.00
05-10	5130430002	Do	04/21/95–04/24/95	ROUNDTRIP AIRFARE FOR LEG. DIR. RON LEFRANCOIS FROM NATL. AIRPORT TO HARTFORD, CT. (3788)	344.00
05-10	5130430005	DEER PARK WATER PROCESSING CENTER	04/12/95–04/26/95	DRINKING WATER FOR DC OFFICE	50.95
05-10	5130430004	FEDERAL EXPRESS CORP	04/10/95	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFI. BUSINESS	3.99
05-10	5130430003	THE WALL STREET JOURNAL	08/22/95–08/22/96	NEWSPAPER SUBSCRIPTION RENEWAL FOR 1 YR. FOR DC OFFICE EXP. 8/22/96	164.00
05-25	5145620005	FEDERAL EXPRESS CORP	04/14/95	EXPRESS MAIL FROM DC OFFICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	7.09
05-25	5145620006	Do	04/19/95	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE FOR OFFICIAL BUSINESS	5.23
05-25	5145620007	THE PEQUOT SPRING WATER CO.	04/10/95–05/01/95	DRINKING WATER FOR DISTRICT OFFICE	12.50
05-31	5146890393	HARDWARE CITY ASSOC.	05/01/95–05/30/95	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
05-31	5151900364	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,895.73
05-31	5151920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		61.75
05-31	5151930276	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		303.88
05-31	5151950102	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,152.62
05-31	5151970275	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980597	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980595	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		223.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980596	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		991.19
06-06	5157830003	CONNECTICUT MAGAZINE	09/01/95–09/01/96	MAGAZINE SUBSCRIPTION RENEWAL FOR DC OFFICE 1YR	11.97
06-06	5157830004	DAVID L ANDRUKITIS	05/12/95	PRINTING OF 39,200 TWN MEETING CARDS FOR OFFI. BUSINESS	474.55
06-06	5157830002	FEDERAL EXPRESS CORP.	05/04/95	EXPRESS MAIL FROM DC OFFICE TO HARTFORD FOR OFFI. BUSI.	16.04
06-06	5157830005	BEATRICE JOSEPHINE GARCIA	05/09/95	REIMB MILEAGE FOR DIST. STAFF WHILE ON OFFI BUSI 130 MILES X .29	37.70
06-12	5163840026	DAVID L ANDRUKITIS	05/16/95	PRINTING OF 1650 TWN. MEETING CARDS (AGRI. FORUM) OFFI. BUSINESS	76.10
06-12	5163840024	FEDERAL EXPRESS CORP.	05/05/95	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFICIAL BUSINESS	9.66
06-12	5163840025	LEGAL TIMES	04/08/95–04/08/96	SUBSCRIPTION RENEWAL FOR DC OFFICE FOR OFFICIAL BUSINESS 1 YR.	229.00
06-16	5167220007	AMERICAN EXPRESS	05/01/95	ONE WAY AIRFARE FOR MEMBER FROM HARTFORD TO DC OFFICE WHILE ON OFFICIAL BUSINES (5152)	202.00
06-16	5167220008	Do	05/05/95–05/09/95	ROUNDTRIP AIRFARE FOR MEMBER FROM HARTFORD TO DC FOR OFFICIAL BUSINESS	404.00
06-16	5167220010	Do	05/12/95–05/15/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HARTFORD FOR OFFICIAL BUSINESS (6397)	404.00
06-16	5167220011	Do	05/18/95–05/22/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO HARTFORD OFFICIAL BUSINESS (6534)	434.00
06-16	5167220012	Do	05/22/95	LOST TICKET REISSUE CHARGE TO MEMBER FOR ROUNDTRIP AIR ON 5/18/95 (0467)	60.00
06-16	5167220009	Do	05/31/95–06/06/95	ROUNDTRIP AIRFARE FOR STAFF KATHY HAVEY FROM DC TO HARTFORD OFFICIAL BUSINESS (5361)	104.00
06-16	5167220006	DEER PARK WATER PROCESSING CENTER	05/10/95–05/26/95	DRINKING WATER FOR DC OFFICE	56.45
06-20	5171520001	FEDERAL EXPRESS CORP.	05/17/95	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFI. BUSINESS	3.75
06-20	5171520003	KATHLEEN E HAVEY	05/31/95–06/05/95	REIMB. STAFFER FOR RENTAL CAR WHILE IN DIST. ON OFFIC. BUSI. FOR MEMBER	126.90
06-20	5171520002	Do	06/05/95	REIMB. STAFFER FOR CAB FROM NATL. AIRPORT TO OFFICE WHILE ON OFFIC. BUSINESS	9.00
06-28	5178890400	HARDWARE CITY ASSOC.	06/01/95–06/30/95	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
06-30	5182900299	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,498.72
06-30	5182920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32.50
06-30	5182930277	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		345.07
06-30	5182950102	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		732.45
06-30	5182970277	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980598	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980596	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		278.93
06-30	5182980597	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		982.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	152,283.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,812.48
TOTAL	**186,095.82**

OFFICE OF THE HON. SAM JOHNSON

SALARIES

BOGDANOW, PETER	06/05/95–06/30/95	D.C. INTERN	1,092.00
DURHAM, JERRY W	04/01/95–06/30/95	STAFF ASSISTANT	8,185.50
FRANZ, MARK A	04/01/95–06/30/95	CHIEF OF STAFF	23,236.11
GILBERT, LESLEY	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	8,568.00

		GOODWIN, TRACY	04/01/95–06/30/95	CONSTITUENT SERVICES	5,304.00
		HANSON, R MICHAEL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,236.11
		MACK, KRISTAN E	04/01/95–06/30/95	DEPUTY LEGISLATIVE DIRECTOR	9,249.99
		MURRAY, DAVID T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,114.50
		MURRELL, MARY LYNN S	04/01/95–06/30/95	DISTRICT DIRECTOR	11,874.99
		SAALFIELD, JOHN D	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	4,255.55
		SCHULZE, PAUL R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,500.00
		SHERMAN, MELANIE SHAWN	04/01/95–06/15/95	RECEPTIONIST	3,527.50
		SHEWMAKER, MARK	06/05/95–06/30/95	D C. INTERN	1,092.00
		TUCKER, MINDY	04/01/95–06/30/95	PRESS SECRETARY	8,562.51
		TURNEY, CLAIRE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,089.00
		WASKOM, REBECCA A	04/01/95–06/30/95	DIST STAFF ASST/SCHEDULER	5,304.00

EXPENSES

04-06	5096440003	FEDERAL EXPRESS CORP.	02/23/95–03/02/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.16
04-06	5096440004	FINA OIL & CHEMICAL CO.	03/14/95	GAS FOR HOUSE LEASE CAR	19.66
04-06	5096440002	LESLEY GILBERT	01/29/95–03/20/95	REIMBURSEMENT FOR MILEAGE MC AIRPORT (.29 @35 MILES)	10.15
04-06	5096440001	SAM JOHNSON	02/01/95–03/01/95	TOLL CHARGES FOR HOUSE LEASE CAR USED IN DISTRICT	5.70
04-06	5096440005	TELECABLE	03/22/95–04/21/95	MONTHLY CABLE SERVICE FOR PLANO OFFICE	32.22
04-10	5096420020	FEDERAL EXPRESS CORP	02/27/95–03/13/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	19.48
04-10	5096420023	MARK A FRANZ	02/07/95–02/27/95	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	3.62
04-10	5096420019	Do	03/16/95	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	137.39
04-10	5096420021	MID-ATLANTIC COCA-COLA	03/15/95	BEVERAGES FOR MEETING WITH CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	8.50
04-10	5096420022	SBMS, INC.	03/10/95–04/09/95	CELLULAR PHONE CALLS FOR DISTRICT OFFICE	43.52
04-27	5115890389	FIRST INTERNATIONAL BANK OF BEDFORD	04/01/95–04/30/95	RENT - 1912 AVENUE K PLANO, TX	500.00
04-27	5115890390	ZML-GLEN LAKES LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,261.88
04-27	5117440015	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER FOR OFFICE USE	62.50
04-27	5117440009	AT&T	01/13/95–02/19/95	CELLULAR LONG DISTANCE SERVICE FOR DALLAS	6.83
04-27	5117440011	Do	03/15/95–03/16/95	CELLULAR LONG DISTANCE FOR DALLAS OFFICE	6.33
04-27	5117440010	CCI	03/29/95	PRINTING COSTS	2,280.00
04-27	5117440013	FEDERAL EXPRESS CORP	03/15/95–03/24/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	13.25
04-27	5117440001	Do	03/21/95–03/22/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	12.01
04-27	5117440007	SAM JOHNSON	03/01/95–03/31/95	REIMBURSEMENT FOR TOLL CHARGES WHILE IN HOUSE LEASE CAR ON OFFICIAL BUSINESS	14.30
04-27	5117440005	MATRIX INDUSTRIES INC.	04/04/95	BEVERAGE EXPENSE FOT MTGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	40.85
04-27	5117440006	MID-ATLANTIC COCA-COLA	03/29/95	BEVERAGE EXPENSE FOR MTGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	25.50
04-27	5117440004	Do	04/12/95	BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	17.00
04-27	5117440014	OFFICE DEPOT, INC.	01/23/95	OFFICE SUPPLIES FOR DALLAS OFFICE	14.88
04-27	5117440007	SAVIN CORP	01/01/95–03/31/95	EXCESS COPIES FOR DC COPIER	105.80
04-27	5117440003	SAVIN CORPORATION	03/20/95	PAPER FOR DALLAS COPIER	42.44
04-27	5117440008	SBMS, INC	03/10/95–03/18/95	CELLULAR PHONE FOR HOUSE LEASE CAR IN DISTRICT	45.00
04-27	5117440012	TEXAS PRESS CLIPPING BUREAU	03/31/95	PRESS CLIPS FOR DC OFFICE	50.00
04-28	5118410004	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR OFFICE USE	67.85
04-28	5118410003	FINA OIL & CHEMICAL CO.	03/19/95–03/24/95	GAS FOR HOUSE LEASE CAR	25.05
04-28	5118410005	DAVID T MURRAY	03/15/95–03/16/95	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.83
04-28	5118410007	Do	03/15/95–03/17/95	RT CAB FARE (LONGWORTH-AIRPORT-LONGWORTH)	28.00
04-28	5118410006	Do	03/16/95–03/18/95	LODGING WHILE ON OFFICIAL BUSIENSS IN DISTRICT	85.24
04-28	5118830006	AMERICAN EXPRESS	03/03/95–03/05/95	RT AIRFARE FOR MEMBER (DC-DALLAS-DC) (9451)	390.00
04-28	5118830007	Do	03/05/95–03/10/95	RT AIRFARE FOR MARY LYNN MURRELL (DALLAS-DC-DALLAS) (4040)	390.00
04-28	5118830005	Do	03/15/95–03/17/95	RT AIRFARE FOR DAVE MURRAY (DC-DALLAS-DC) (4007)	390.00
04-28	5118830008	Do	03/16/95–03/20/95	RT AIRFARE FOR MARK FRANZ (DC-DALLAS-DC) (4128)	390.00
04-28	5118830009	Do	03/16/95–03/20/95	RT AIRFARE FOR MEMBER (DC-DALLAS-DC) (9854)	390.00
04-28	5118830010	Do	03/16/95–03/20/95	RT AIRFARE FOR MINDY TUCKER (DC-DALLAS-DC) (4908)	390.00
04-28	5118830011	Do	03/24/95–03/26/95	RT AIRFARE FOR MEMBER (DC-DALLAS-DC) (8587)	390.00
04-28	5118830014	CONGRESSIONAL QUARTERLY INC	01/01/95–03/03/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	1,349.00
04-28	5118830002	MARY LYNN S MURRELL	01/13/95	REIMBURSEMENT FOR KEYS MADE FOR THE DISTRICT OFFICE	6.39
04-28	5118830003	Do	01/29/95	REIMBURSEMENT FOR VIDEO CASSETTE TAPES USED FOR OFFICIAL BUSINESS	3.24
04-28	5118830012	STATE FARM INSURANCE	04/10/95–10/10/95	SIX MONTH INSURANCE POLICY FOR HOUSE LEASE CAR IN THE DISTRICT	498.00
04-28	5118830004	TCI CABLEVISION OF DALLAS, INC.	04/21/95–05/20/95	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	64.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118830001	THE ECONOMIST	06/24/95–06/24/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	125.00
04-28	5118830013	THE WALL STREET JOURNAL	05/02/95–05/02/96	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	284.00
04-30	5118900257	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		103,024.00
04-30	5118900258	Do	04/01/95–04/30/95		1,871.30
04-30	5118930203	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		574.10
04-30	5118940078	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		3.50
04-30	5118950537	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		450.00
04-30	5118950433	Do	04/01/95–04/30/95		916.85
04-30	5118960173	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970205	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118980378	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980376	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		52.00
04-30	5118980377	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		956.28
05-18	5138590002	TCI CABLEVISION OF DALLAS, INC.	05/21/95–06/20/95	CABLE SERVICE	33.23
05-25	5145620013	FEDERAL EXPRESS CORP.	03/14/95–03/28/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	7.98
05-25	5145620009	Do	04/03/95–04/04/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.50
05-25	5145620011	Do	04/10/95–04/19/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	45.70
05-25	5145620014	Do	04/20/95–04/28/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	28.16
05-25	5145620008	LESLEY GILBERT	03/23/95–04/18/95	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	3.90
05-25	5145620010	R MICHAEL HANSON	04/26/95	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.49
05-25	5145620015	MARY LYNN S MURRELL	04/25/95	REIMBURSEMENT FOR DEPOSIT MONEY FOR TOWN HALL MEETING	10.00
05-25	5145620016	Do	04/26/95	FOOD/BEVERAGE EXPENSE FOR MTG WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	39.73
05-25	5145620017	Do	04/28/95	FOOD/BEVERAGE EXPENSE FOR MTG WITH CONSTITUENTS TO DISCUSS CONCERNS	17.79
05-25	5145620012	MINDY TUCKER	04/26/95–04/29/95	REIMBURSEMENT FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	95.70
05-31	5146890394	FIRST INTERNATIONAL BANK OF BEDFORD	05/01/95–05/30/95	RENT - 1912 AVENUE K PLANO, TX	500.00
05-31	5146890395	ZML-GLEN LAKES LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,261.88
05-31	5151900257	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,261.68
05-31	5151930202	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		375.65
05-31	5151940056	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		45.10
05-31	5151950435	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		458.71
05-31	5151960176	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970201	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151980378	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980376	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.00
05-31	5151980377	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		916.77
06-08	5158780015	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER FOR OFFICE USE	67.85
06-08	5158780003	CASET ASSOCIATES LTD	04/28/95	BUDGET TRANSPARANCIES FOR TOWN HALL MEETINGS IN THE DISTRICT	70.00
06-08	5158780002	COLLIN COUNTY COMMUNITY COL	04/25/95	FACILITY LEASE FOR TOWN HALL MEETING	30.00
06-08	5158780008	COLUMBIA BOOKS, INC.	05/22/95	REFERENCE MATERIAL FOR USE IN DC OFFICE	160.00
06-08	5158780011	FEDERAL EXPRESS CORP.	04/29/95–05/04/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	63.86
06-08	5158780005	MARK A FRANZ	04/20/95–04/27/95	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	55.33
06-08	5158780004	Do	04/23/95–04/26/95	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.00
06-08	5158780007	R MICHAEL HANSON	04/27/95	MEAL WHILE ON OFFICIL BUSINESS IN DISTRICT	34.33
06-08	5158780010	SAM JOHNSON	04/01/95–04/30/95	TOLL CHARGES H WHILE IN HOUSE LEASE CAR ON OFFICIAL BUSINESS	7.30
06-08	5158780009	Do	04/13/95	REIMBURSEMENT FOR MOBILE PHONE CALLS FOR OFFICIAL BUSINESS	3.90

06-08	5158780001	MID-ATLANTIC COCA-COLA	05/24/95	BEVERAGE EXPENSE FOR MTGS W/CONSTITUENS TO DISCUSS DISTRICT CONCERNS	34.00
06-08	5158780012	TELECABLE	04/22/95–05/21/95	MONTHLY CABLE SERVICE AND EQUIPMENT FEES FOR DISTRICT OFFICE	32.22
06-08	5158780013	Do	05/22/95–06/21/95	MONTHLY CABLE SERVICE AND FEES FOR DISTRICT OFFICE	32.22
06-08	5158780014	TEXAS PRESS CLIPPING BUREAU	04/28/95	PRESS CLIPS FOR DC OFFICE	50.00
06-08	5158780006	MINDY TUCKER	04/27/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.33
06-08	5159830004	EXXON	04/18/95–04/28/95	GAS FOR HOUSE LEASE CAR	77.34
06-08	5159830003	FINA OIL & CHEMICAL CO.	05/11/95–05/13/95	GAS FOR HOUSE LEASE CAR	37.16
06-08	5159830015	MARK A FRANZ	04/20/95–04/21/95	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.47
06-08	5159830014	Do	04/23/95–04/27/95	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	412.92
06-08	5159830010	Do	04/24/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.54
06-08	5159830009	R MICHAEL HANSON	04/24/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.54
06-08	5159830019	NATIONAL AUTO CELLULAR	05/10/95	CELLULAR PHONE FOR THE HOUSE LEASE CAR USED IN THE DISTRICT	637.19
06-08	5159830005	OFFICE DEPOT, INC.	04/25/95	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	46.69
06-08	5159830013	SAVIN CORPORATION	04/24/95	PAPER FOR COPIER IN THE DISTRICT OFFICE	46.70
06-08	5159830012	Do	04/26/95	PAPER FOR THE DISTRICT OFFICE PAPER	89.34
06-08	5159830011	Do	04/27/95	PAPER FOR THE DISTRICT OFFICE COPIER	46.70
06-08	5159830016	SBMS, INC.	04/10/95–05/09/95	MOBIL PHONE SERVICE	88.43
06-08	5159830017	Do	04/10/95–05/09/95	MOBIL PHONE SERVICE	49.92
06-08	5159830018	STATE FARM INSURANCE	04/10/95–10/10/95	SIX MONTH INSURANCE POLICY FOR HOUSE LEASE CAR IN THE DISTRICT	96.00
06-08	5159830007	MINDY TUCKER	04/17/95	GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.06
06-08	5159830006	Do	04/17/95–04/29/95	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.60
06-08	5159830008	Do	04/19/95–04/29/95	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.80
06-08	5159830002	Do	04/24/95	TRANSPARENCIES FOR TOWN HALL MEETING IN DISTRICT	3.25
06-08	5159830001	Do	04/28/95–04/30/95	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
06-09	5160500004	AT&T	03/28/95–04/27/95	CELLULAR LONG DISTANCE SERVICE	9.18
06-09	5160500005	Do	04/26/95–04/27/95	CELLULAR PHONE SERVICE	3.41
06-09	5160500003	OFFICE DEPOT, INC	04/21/95	OFFICE SUPPLIES FOR DALLAS DISTRICT OFFICE	87.39
06-09	5160500006	SBMS, INC.	05/10/95–06/09/95	MOBILE PHONE SERVICE	56.98
06-09	5160500007	Do	05/10/95–06/09/95	MOBILE PHONE SERVICE	85.84
06-19	5170520002	BANC ONE TEXAS LEASING CORP	05/01/95–05/31/95	LEASED AUTO	484.02
06-19	5170520001	HUFFINES CHRYSLER PLYMOUNTH	04/05/95–04/30/95	LEASED AUTO	406.12
06-20	5171240001	TCI CABLEVISION OF DALLAS, INC.	06/21/95–07/20/95	CABLE SERVICE	33.23
06-23	5178400012	*(FRAMING CHARGE)*	06/23/95		31.00
06-28	5178890403	BANC ONE TEXAS LEASING CORP	06/01/95–06/30/95	LEASED AUTO	484.02
06-28	5178890401	FIRST INTERNATIONAL BANK OF BEDFORD	06/01/95–06/30/95	RENT - 1912 AVENUE K PLANO, TX	500.00
06-28	5178890402	ZML-GLEN LAKES LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,261.88
06-30	5182900217	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,397.07
06-30	5182920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		.65
06-30	5182930203	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		449.54
06-30	5182940072	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		12.80
06-30	5182950437	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		819.47
06-30	5182960177	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182970203	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		345.00
06-30	5182980378	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		589.25
06-30	5182980376	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		55.12
06-30	5182980377	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,204.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,191.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	141,833.23
TOTAL	**262,024.99**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BESS, KRISTI J	04/01/95–06/30/95	DIR OF MEDIA RELATIONS/DEP CHIEF OF STAFF	12,500.01
		BOYSEN, SHARON S	04/01/95–06/30/95	ASSOCIATE DISTRICT DIRECTOR	10,455.00
		DAHLIN, SARAH	04/01/95-06/30/95	LEGISLATIVE CORRESPONDENT/ASST	7,140.00
		DONAT, DAVID	06/01/95–06/30/95	TEMPORARY EMPLOYEE	600.00
		ELMER, ROBIN A	05/01/95–06/30/95	TEMPORARY EMPLOYEE	3,600.00
		FETTIG, DWIGHT A	04/01/95- 06/30/95	DIR OF MEDIA RELATIONS/DEP CHIEF OF STAFF	12,750.00
		HANSON, JONATHAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,140.00
		HELFRICH, S J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
		MEINEN, DEAN A	04/01/95–06/30/95	COMPUTER DIRECTOR	6,095.01
		MITZEL, ELANOR I	04/01/95-06/30/95	PART-TIME EMPLOYEE	352.50
		NEWTON, DAVID	06/01/95–06/30/95	TEMPORARY EMPLOYEE	600.00
		OCONNOR, PATRICK L	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00
		RAJKOWSKI, JENNY	05/01/95–05/31/95	D.C. INTERN	600.00
		REESMAN, CYNTHIA M	04/01/95-06/30/95	OFFICE MANAGER	7,700.01
		ROBISON, LINDA	04/01/95–06/30/95	DIRECTOR OF SCHEDULING	6,630.00
		RUDGE, PATTI K	04/01/95–06/30/95	CASEWORKER	6,375.00
		SAMUELSON, ALFRED DREYFUS	04/01/95-06/30/95	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	20,400.00
		SEVOLD, ROBERT A	04/01/95–06/30/95	STAFF ASSISTANT	4,717.50
		SHARP, KENNETH LEE	04/01/95–04/03/95	STAFF ASSISTANT	50.00
		SHOEMAKER, DARRELL W	04/01/95–06/30/95	WESTERN SD REPRESENTATIVE	7,140.00
		SIGELMAN, SARA BETH	05/01/95 05/31/95	D.C INTERN	800.00
		STROSCHEIN, SHARON M	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,905.00
		WEIGEL, LUCINDA	04/01/95–06/30/95		5,865.00
		WORLIE, PAUL	04/01/95- 06/30/95	STAFF ASSISTANT	2,250.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	5103410026	AMERICAN EXPRESS	02/05/95–02/11/95	FLIGHT FOR DC STAFFER K. BESS FR DC TO SIOUX FALLS AND BACK WHILE ON OFFICIAL BUSIENSS (6921).	359.00
04-13	5103410027	Do	04/02/95-04/09/95	TK FOR ABERDEEN STAFFER L. WEIGEL FR ABERDEEN-DC AND BACK WHILE ON OFFICIAL BUSINESS (0981) (6586).	401.00
04-13	5103410029	LINDA ROBISON	03/17/95	ROOM RENTAL FOR PUBLIC MEETING IN THE LEGION HALL, LENNOX, SD	50.00
04-13	5103410028	Do	03/17/95–03/31/95	IN DISTRICT MILEAGE CHARGES FOR 536 MILES @.20 PER MILE	107.20
04-13	5103410030	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS.	18.01
04-13	5103410024	SIMMONS	03/16/95	MEAL CHARGES AT THE LONE STAR STEAKHOUSE WHILE IN OVERNIGHT TRAVEL STATUS	28.03
04-13	5103410022	Do	03/16/95-03/18/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUES ON OFFICIAL BUSINESS AT THE COMFORT INN SOUTH, SIOUX FALLS,SD.	83.89
04-13	5103410021	Do	03/16/95–03/19/95	CAB FARES FR LONGWORTH BLDG TO NATIONAL AIRPORT AND BACK WHILE ON OFFICIAL BUSINESS	22.00
04-13	5103410025	Do	03/17/95	MEAL CHARGES AT GODFATHER'S PIZZA WHILE IN OVERNIGHT STATUES	6.94
04-13	5103410023	Do	03/18/95-03/19/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS AT THE HOTEL ALEX JOHNSON, RAPID CITY, SD.	39.59
04-13	5103640001	SHARON S BERTRAM	01/01/95–03/31/95	IN DISTRICT MILEAGE CHARGES FOR 1382 MILES AT 20¢ PER MILE	276.40
04-13	5103640002	Do	02/09/95 02/10/95	LODGING AND MEAL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT THE RAMKOTA INN, PIERRE, SD.	42.05

04-13	5103640003	Do	02/14/95	ROOM RENTAL FOR PUBLIC MEETING AT THE COMMUNITY CENTER, WALL, SD	20.00
04-13	5103640004	Do	03/29/95–03/31/95	LODGING FOR STAFFERS BERTRAM AND ROBISON WHILE IN OVERNIGHT TRAVEL STATUS AT GOVERNOR'S INN, PIERRE.	128.13
04-13	5103640005	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS.	21.61
04-13	5103640016	BEST BUSINESS PRODUCTS	03/09/95	TONER CARTRIDGE FOR THE SIOUX FALLS DISTRICT OFFICE COPIER	82.00
04-13	5103640017	Do	03/21/95	TONER CARTRIDGES FOR THE SIOUX FALLS DISTRICT OFFICE COPIER	164.00
04-13	5103640018	Do	03/22/95	TONER CARTRIDGES FOR THE SIOUX FALLS DISTRICT OFFICE FAX MACHINE	194.00
04-13	5103640022	CELLULAR ONE	03/11/95 04/10/95	CELLULAR PHONE SERVICE FOR THE SIOUX FALLS DISTRICT OFFICE	41.62
04-13	5103640023	Do	03/11/95–04/10/95	CELLULAR PHONE SERVICE FOR THE RAPID CITY DISTRICT OFFICE	32.69
04-13	5103640015	DEER PARK WATER PROCESSING CENTER	03/09/95–03/26/95	BOTTLED WATER SERVICE IN THE DC OFFICE	40.66
04-13	5103640025	FEDERAL EXPRESS CORP	02/27/95–02/28/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-13	5103640024	Do	02/28/95–03/01/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-13	5103640026	Do	03/06/95 03/07/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-13	5103640027	Do	03/06/95–03/07/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-13	5103640028	Do	03/13/95–03/16/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	10.74
04-13	5103640019	Do	03/20/95–03/21/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-13	5103640021	MIDCONTINENT CABLE CO	04/01/95 04/30/95	BASIC CABLE SERVICE FOR THE ABERDEEN DISTRICT OFFICE	21.88
04-13	5103640006	PATRICK L OCONNOR	01/01/95–03/31/95	IN DISTRICT MILEAGE CHARGES FOR 1269 MILES AT 20¢ PER MILE	253.80
04-13	5103640007	Do	01/18/95–03/27/95	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS IN THE SIOUX FALLS DISTRICT OFFICE	26.70
04-13	5103640008	Do	03/18/95	ROOM RENTAL CHARGE FOR PUBLIC MEETING HELD AT HUTCH'S CAFE, PRESHO, SD	25.00
04-13	5103640009	Do	03/28/95	COPIES OF OFFICE KEYS MADE FOR SIOUX FALLS DISTRICT OFFICE	5.14
04-13	5103640020	R.E. HUFFMAN	03/06/95	TONER CARTRIDGES FOR THE ABERDEEN DISTRICT OFFICE FAX MACHINE	83.97
04-13	5103640013	PATTI K RUDGE	03/15/95–03/19/95	IN DISTRICT MILEAGE CHARGES FOR 133 MILES AT 20¢ PER MILE	26.60
04-13	5103640010	SHARON M STROSCHEIN	03/09/95–03/31/95	IN DISTRICT MILEAGE FOR 540 MILES AT 20¢ PER MILE	108.00
04-13	5103640011	Do	03/29/95 03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS AT GOVERNOR'S INN, PIERRE	52.38
04-13	5103640012	Do	03/30/95	MEAL AT SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	15.41
04-13	5103640014	LUCINDA WEIGEL	03/26/95	IN DISTRICT MILEAGE CHARGES FOR 80 MILES AT 20¢ PER MILE	16.00
04-17	5103200005	AMERICAN EXPRESS	03/16/95–03/18/95	LODGING FOR MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS, SD.	72.96
04-17	5103200008	Do	03/16/95–03/19/95	FLIGHT FOR DC STAFF ANNE SIMMONS FROM DC TO SIOUX FALLS/RAPID CITY TO DC ON OFFICIAL BUSINESS (0923).	442.00
04-17	5103200013	Do	03/16/95–03/19/95	FLIGHT FOR MEMBRE FROM DC TO SIOUX FALLS AND RAPID CITY TO DC WHILE ON OFFICIAL BUSINESS (0921).	442.00
04-17	5103200006	Do	03/18/95–03/19/95	LODGING FOR MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT MOTEL ALEX JOHNSON, RPAID CITY, SD.	39.59
04-27	5115890392	PIONEER ENTERPRIZES	04/01/95-04/30/95	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
04-27	5115890391	QUARNBERG SUITES	04/01/95–04/30/95	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
04-27	5115890393	TIFFANY DEVELOPMENT CORPORATION	04/01/95 04/30/95	RENT - 20 SIXTH AVE., S.W. ABERDEEN, SD	684.00
04-28	5118430004	DAVID L ANDRUKITIS	03/02/95 03/09/95	PRINTING OF CALLING CARDS FOR STAFFER S. HELFRICH AND CARDS FOR DISTRICT PUBLIC MEETINGS	907.05
04-28	5118430005	Do	04/06/95	PRINTING OF CARDS FOR DISTRICT PUBLIC MEETING	98.90
04-28	5118430001	GSA - KANSAS CITY - REGION SIX	03/31/95	SUPPLIES RECEIBED BY THE ABERDEEN DISTRICT OFFICE	148.41
04-28	5118430002	Do	03/31/95	SUPPLIES RECEIVED BY THE RAPID CITY DISTRICT OFFICE	128.18
04-28	5118430003	Do	03/31/95	SUPPLIES RECEIVED BY THE SIOUX FALLS DISTRICT OFFICE	47.17
04-28	5118530010	CELLULAR ONE	04/11/95 05/10/95	CELLULAR PHONE SERVICE FOR THE SIOUX FALLS DISTRICT OFFICE	48.15
04-28	5118530020	Do	04/11/95 05/10/95	CELLULAR PHONE SERVICE FOR THE RAPID CITY DISTRICT OFFICE	33.18
04-28	5118530019	CLARK COUNTY COURIER	03/31/95–03/30/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE CLARK COUNTY COURIER FOR THE ABERDEEN DISTRICT OFFICE.	22.00
04-28	5118530016	GRANT COUNTY REVIEW	02/05/95–02/05/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE GRANT COUNTY REVIEW FOR THE ABERDEEN DISTRICT OFFICE.	28.00
04-28	5118530018	NEW YORK TIMES SALES INC	03/14/95 06/12/95	SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DC OFFICE	24.70
04-28	5118530007	PATTI K RUDGE	03/29/95–03/31/95	IN DISTRICT MILEAGE CHARGES FOR 394 MILES AT .20 PER MILE	78.80
04-28	5118530008	Do	03/29/95 03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT GOVERNOR'S INN, PIERRE, WHILE ON OFFICIAL BUSINESS.	52.38
04-28	5118530009	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS	13.99
04-28	5118530006	DREY SAMUELSON	03/21/95	COFFEE AND COFFEE SUPPLIES FOR THE DC OFFICE	26.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118530005	ROBERT A SEVOLD	03/29/95–03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT THE GOVERNOR'S INN, PIERRE, WHILE ON OFFICIAL BUSINESS.	58.80
04-28	5118530004	Do	04/08/95	IN DISTRICT MILEAGE CHARGES FOR 181 MILES AT .20 PER MILE	36.20
04-28	5118530011	DARRELL W SHOEMAKER	01/10/95–03/18/95	IN DISTRICT MILEAGE CHARGES FOR 1442 MILES AT .20 PER MILE	288.40
04-28	5118530012	Do	01/24/95–01/25/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT THE CAPITOL INN, PIERRE	32.10
04-28	5118530015	Do	03/28/95	PURCHASE OF NAMETAGS FOR RAPID CITY DISTRICT OFFICE STAFF	14.31
04-28	5118530013	Do	03/29/95–03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT THE GOVERNOR'S INN, PIERRE, WHILE ON OFFICIAL BUSINESS.	52.38
04-28	5118530014	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK HOTEL WHILE IN OVERNIGHT TRAVEL STATUS	14.89
04-28	5118530017	THE BOWDLE PIONEER	03/30/95–02/28/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE BOWDLE PIONEER FOR THE ABERDEEN DISTRICT OFFICE	18.00
04-28	5118530001	PAUL WORLIE	03/29/95–03/31/95	IN DISTRICT MILEAGE FOR 478 MILES AT .20 PER MILE	95.60
04-28	5118530002	Do	03/29/95–03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT GOVERNOR'S INN, PIERRE, WHILE ON OFFICIAL BUSINESS.	58.80
04-28	5118530003	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS	16.47
04-28	5118640002	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-28	5118640001	Do	03/31/95–04/03/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
04-28	5118640005	SD NEWSPAPER SERVICES, INC.	03/01/95–03/31/95	MARCH BASE FEE AND CLIPS CHARGES	78.01
04-28	5118640003	U.S. WEST COMMUNICATIONS	03/01/95–03/31/95	MARCH SERVICE CHARGES FOR YELLOW PAGES LISTING OF DISTRICT 800 SERVICE LINE	4.50
04-28	5118640004	Do	03/01/95–03/31/95	MARCH CHARGES FOR DISTRICT 800 SERVICE LINE	675.22
04-30	5118900106	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(138.36)
04-30	5118900107	Do	05/05/94–09/30/94		70.32
04-30	5118900109	Do	10/01/94–12/31/94		(22.68)
04-30	5118900108	Do	04/01/95–04/30/95		2,120.98
04-30	5118930082	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		715.79
04-30	5118940009	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		460.80
04-30	5118950415	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		892.39
04-30	5118960067	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970084	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		580.34
04-30	5118980021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		83.25
04-30	5118980022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		278.97
05-24	5143240014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION TO THE HOUSE ACTION REPORT FOR DC OFFICE	5,000.00
05-31	5146890397	PIONEER ENTERPRIZES	05/01/95–05/30/95	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720.00
05-31	5146890396	QUARNBERG SUITES	05/01/95–05/30/95	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
05-31	5146890398	TIFFANY DEVELOPMENT CORPORATION	05/01/95–05/30/95	RENT - 20 SIXTH AVE., S.W. ABERDEEN, SD	684.00
05-31	5151900104	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,610.19
05-31	5151930081	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		588.40
05-31	5151940004	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		80.00
05-31	5151950418	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		950.30
05-31	5151960069	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970080	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		498.86
05-31	5151980021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		191.25
05-31	5151980022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		278.90
06-05	5156580018	SHARON S BERTRAM	04/21/95–04/25/95	IN DISTRICT MILEAGE CHARGES FOR 355 MILES AT .20 PER MILE	71.00

06-05	5156580011	PATTI K RUDGE	04/30/95	EXTENSION CORD FOR COMPUTER SYSTEM IN RAPID CITY DISTRICT OFFICE	7.99
06-05	5156580012	Do	05/02/95	MEAL CHARGES AT THE BUSTED T CAFE WHILE IN OVERNIGHT TRAVEL STATUS	6 56
06-05	5156580010	Do	05/02/95–05/03/95	IN DISTRICT MILEAGE CHARGES FOR 473 MILES AT .20 PER MILE	94.60
06-05	5156580013	Do	05/02/95–05/03/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT THE LEMMON COUNTRY INN, LEMMON, SD	28.00
06-05	5156580016	SHARON M STROSCHEIN	04/20/95–04/26/95	IN DISTRICT MILEAGE CHARGES FOR 840 MILES AT .20 PER MILE	168 00
06-05	5156580017	Do	04/26/95	ROOM RENTAL CHARGE FOR TOWN AND COUNTRY MTG AT THE WILLOW LAKE LOUNGE IN WILLOW LAKE, SD.	20.00
06-05	5156580014	U.S. WEST COMMUNICATIONS	04/01/95–04/30/95	APRIL SERVICE CHARGE FOR YELLOW PAGES LISTING OF DISTRICT 800 SERVICE LINE	4 50
06-05	5156580015	Do	04/01/95–04/30/95	APRIL CHARGES FOR DISTRICT 800 SERVICE LINE	533.23
06-05	5156580019	LUCINDA WEIGEL	03/29/95–03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT THE GOVERNOR'S INN, PIERRE, SD	52 38
06-05	5156580020	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS	18.53
06-06	5157400002	CENTER FOR RURAL AFFAIRS	05/18/95–05/17/96	ONE YEAR SUBSCRIPTION TO THE CENTER FOR RURAL AFFAIRS NEWSLETTER FOR THE DC OFFICE	15.00
06-06	5157400005	DEER PARK WATER PROCESSING CENTER	04/06/95–04/26/95	BOTTLED WATER SERVICE FOR THE DC OFFICE	40.66
06-06	5157400009	FEDERAL EXPRESS CORP.	04/10/95–04/17/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	11.25
06-06	5157400010	Do	04/18/95–04/19/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
06-06	5157400012	Do	04/24/95–04/25/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.99
06-06	5157400011	Do	04/27/95–04/28/95	SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.75
06-06	5157400007	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES RECEIVED BY THE SIOUX FALLS DISTRICT OFFICE	79.01
06-06	5157400008	Do	04/30/95	OFFICE SUPPLIES RECEIVED BY THE ABERDEEN DISTRICT OFFICE	58.17
06-06	5157400003	LAWRENCE COUNTY CENTENNIAL	03/24/95–03/23/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE LAWRENCE COUNTY CENTENNIAL FOR THE RAPID CITY DISTRICT OFFICE.	37.00
06-06	5157400006	MIDCONTINENT CABLE CO	05/01/95–05/31/95	BASIC CABLE SERVICE FOR THE ABERDEEN DISTRICT OFFICE	21.88
06-06	5157400013	R E HUFFMAN	05/01/95	TONER FOR ABERDEEN DISTRICT OFFICE COPIER MACHINE	240.00
06-06	5157400034	SD NEWSPAPER SERVICES, INC.	04/01/95–04/30/95	APRIL BASE FEE AND CLIPS CHARGES	60.61
06-06	5157400001	THE DAILY REPUBLIC	06/15/95–06/14/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY REPUBLIC FOR THE SIOUX FALLS DISTRICT OFFICE	86.00
06-12	5163510001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO THE CONGRESSIONAL GREEN SHEETS WEEKLY BULLETIN FOR THE DC OFFICE	330.00
06-12	5163840030	DAVID L ANDRUKITIS	04/17/95–04/24/95	PRINTING OF TOWN & COUNTRY MTG CARDS AND CALLING CARDS FOR STAFFER L. ROBISON	592.45
06-12	5163840031	MIDCONTINENT CABLE CO	06/01/95–06/30/95	BASIC CABLE SERVICE FOR THE ABERDEEN DISTRICT OFFICE	21.88
06-12	5163840028	PATRICK L OCONNOR	03/29/95–03/31/95	LODGING WHILE IN OVERNIGHT TRAVEL STATUS AT THE GOVERNOR'S INN, PIERRE SD	52 38
06-12	5163840029	Do	03/30/95	MEAL CHARGES AT THE SPRING CREEK RESORT WHILE IN OVERNIGHT TRAVEL STATUS	19.49
06-12	5163840027	SHARON M STROSCHEIN	05/16/95	IN DISTRICT MILEAGE CHARGES FOR 185 MILES AT .20 PER MILE	37.00
06-13	5164640018	ARGUS LEADER	06/10/95–06/07/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE ARGUS LEADER FOR THE SIOUX FALLS DISTRICT OFFICE	221.00
06-13	5164640019	BUSINESS RESEARCH BUREAU	05/18/95–05/18/96	ONE YEAR SUBSCRIPTION TO SOUTH DAKOTA BUSINESS MAGAZINE AND DATA SUPPLEMENT FOR THE DC OFFICE.	10.00
06-13	5164640020	CELLULAR ONE	05/11/95–06/10/95	CELLULAR PHONE SERVICE FOR THE RAPID CITY DISTRICT OFFICE	32.69
06-13	5164640021	Do	05/11/95–06/10/95	CELLULAR PHONE SERVICE FOR THE SIOUX FALLS DISTRICT OFFICE	40.91
06-13	5164640023	GOVERNOR'S INN	03/29/95–03/31/95	CHARGES FOR BEVERAGES AND ROOM AND EQUIPMENT RENTAL AT THE GOVERNOR'S INN, PIERRE, SD.	94.78
06-13	5164640017	INDIAN COUNTRY TODAY	07/26/95–07/25/96	ONE YEAR SUBSCRIPTION RENEWAL TO INDIAN COUNTRY TODAY FOR THE DC OFFICE	58.00
06-13	5164640022	PAUL WORLIE	04/10/95–04/20/95	MILEAGE CHARGES FOR 2964 MILES AT 20¢ PER MILE FROM SIOUX FALLS TO DC AND BACK WHILE ON OFFICIAL BUS..	592.80
06-28	5178890405	PIONEER ENTERPRIZES	06/01/95–06/30/95	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	720 00
06-28	5178890404	QUARNBERG SUITES	06/01/95–06/30/95	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
06-28	5178890406	TIFFANY DEVELOPMENT CORPORATION	06/01/95–06/30/95	RENT - 20 SIXTH AVE., S.W. ABERDEEN, SD	684 00
06-28	5179210003	KRISTI J BESS	05/23/95–05/24/95	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT KELLY INN, SIOUX FALLS, SD	38.52
06-28	5179210001	Do	05/23/95–05/25/95	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	249 76
06-28	5179210002	Do	05/24/95–05/25/95	GAS CHARGES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTIRCT	53.08
06-28	5179210004	Do	05/25/95	TAXI CABFROM AIRPORT HOME WHILE ON OFFICIAL BUSINESS	12 50
06-28	5179210012	Do	06/05/95–06/06/95	MEAL WHILE ON OVERNIGHT TRAVEL STATUS IN DISTRICT ON OFFICIAL BUSINESS	8.09
06-28	5179210006	Do	06/05/95–06/07/95	HOTEL CHARGES WHILE ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS AT THE KELLY INN, SIOUX FALLS, SD.	77.04
06-28	5179210005	Do	06/05/95–06/10/95	CAR RENAL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	204.43
06-28	5179210011	Do	06/07/95	MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	29.04
06-28	5179210007	Do	06/07/95–06/08/95	HOTEL CHARGES WHILE ON OVERNIGHT TRAVEL STATUS IN DISTRICT AT RAMKOTA INN, ABERDEEN, SD.	40.36
06-28	5179210009	Do	06/07/95–06/10/95	GAS CHARGE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	41 94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179210008	Do	06/08/95–06/10/95	HOTEL AND MEAL CHARGES WHILE IN OVERNIGHT TRAVLE STATUS IN DISTRICT AT RADISSON CEDAR SHORE.	130.97
06-28	5179210010	Do	06/10/95	TAXI CAB FROM AIRPORT TO HOME WHILE ON OFFICIAL BUSINESS	12.50
06-28	5179220004	GSA - KANSAS CITY - REGION SIX	05/31/95	OFFICE SUPPLIES RECEIVED BY THE SIOUX FALLS DISTRICT OFFICE	42.35
06-28	5179220005	Do	05/31/95	OFFICE SUPPLIES RECEIVED BY RAPID CITY DISTRICT OFFICE	56.18
06-28	5179220010	NEXT GENERATION PUBLICATIONS	06/13/95–06/12/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE INDEPENDENT FOR THE ABERDEEN DISTRICTH OFFICE	22.90
06-28	5179220003	SD NEWSPAPER SERVICES, INC.	05/01/95–05/31/95	MAY BASE FEE AND CLIPS CHARGES	73.08
06-28	5179220007	SHARON M STROSCHEIN	05/27/95	IN-DISTRICT MILEAGE CHARGES 240 MILES @ 20¢ PER	48.00
06-28	5179220008	Do	05/30/95	MEAL WITH MEMBER, SEC OF AG AND CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	10.00
06-28	5179220001	U.S. WEST COMMUNICATIONS	05/01/95–05/31/95	MAY SERVICE CHARGE FOR YELLOW PAGES LISTING OF DISRICT 800 SERVICE LINE	4.50
06-28	5179220002	Do	05/01/95–05/31/95	MAY CHARGES FOR DISTRICT 800 SERVICE LINE	730.44
06-28	5179220006	LUCINDA WEIGEL	05/18/95	ROOM CHARGE FRO TRA ELLING OFFICE HOURS AT CALICOS STEAKHOUSE IN MOUND CITY SD	10.00
06-28	5179220009	PAUL WORLIE	05/22/95–06/01/95	IN-DISTRICT MILEAGE CHARGES FOR 323 MILES @ 20¢ PER MILE	64.60
06-30	5182900090	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,811.37
06-30	5182920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		83.20
06-30	5182930082	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		693.49
06-30	5182940010	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		345.85
06-30	5182950420	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		240.93
06-30	5182960069	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		123.00
06-30	5182970082	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		114.27
06-30	5182980022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		876.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,790.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,105.44
TOTAL	**181,895.48**

OFFICE OF THE HON. HARRY JOHNSTON

SALARIES

BENSON, JILL A	04/01/95–06/30/95	CASEWORKER	8,625.00
BIRNBAUM, DIANE K	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	17,499.99
FARNAN, DARCY ROBINSON	04/01/95–06/30/95	SENIOR CASEWORKER	10,250.01
GEIGER, BRIAN S	04/01/95–06/30/95	PRESS SECRETARY	11,250.00
HATHAWAY, JULIA R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
JONES, DEBORAH E	04/01/95–06/30/95	EXECUTIVE SECRETARY	7,500.00
KENNEDY, DOROTHY R	04/01/95–06/30/95	CASEWORKER	7,500.00
KINIRY, ELLEN L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	3,999.99

		KUPCHAN, CLIFFORD	04/01/95–06/30/95	SENIOR POLICY ANALYST	12,500.01
		LIVANIOS, STELLA	04/01/95–06/30/95	BUDGET ASSOCIATE	9,999.99
		LURAY, JENNIFER	04/01/95–04/30/95	SHARED EMPLOYEE	1,055.17
		MAY, KATHLEEN N	04/01/95–06/30/95	CASEWORKER	8,000.01
		ROSENBACH, MARSHALL E	06/01/95–06/30/95	D.C. INTERN	1,000.00
		SIMANSKY, HAROLD M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		SLOOTSKY, PHYLLIS R	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,250.01
		STOLL, SUZANNE MARCUS	04/01/95–06/30/95	CHIEF OF STAFF	24,999.99
		WHITE, LISA MONIQUE	04/01/95–06/30/95	SCHEDULER	11,750.01

EXPENSES

04-05	5094870031	AMERICAN EXPRESS	02/21/95–02/24/95	ROUNDTRIP MEMBER TRAVEL WEST PALM BEACH TO DC, DC TO WEST PALM BEACH (4130)	326.00
04-05	5094870029	CORAL BUILDING SERVICES	03/01/95–03/31/95	CLEANING SERVICES	200.00
04-05	5094870028	FEDERAL EXPRESS CORP.	03/01/95	OVERNIGHT MAIL SERVICE	3.99
04-05	5094870027	Do	03/03/95–03/10/95	OVERNIGHT MAIL SERVICE	12.73
04-05	5094870030	SUN SENTINEL	04/01/95–03/30/96	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	75.92
04-10	5096420018	DELRAY FIRE EXTINGUISHERS SERVICE, INC	02/27/95	SERVICE OF FIRE EXTINGUISHER FOR TEH DISTRICT OFFICE	31.80
04-10	5096420016	OFFICE DEPOT CARD PLAN	03/23/95	SUPPLIES FOR THE DISTRICT OFFICE	84.40
04-10	5096420017	Do	03/23/95	FOOD AND BEVERAGE FOR WORKING MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	21.54
04-19	5109570014	POSTMASTER, WASHINGTON, D.C.	03/28/95	200 STAMPS @ .32¢ EACH	64.00
04-27	5115890394	BOYNTON FINANCIAL CENTRE	04/01/95–04/30/95	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,536.65
04-27	5117440019	AT&T FEDERAL MARKETS GROUP	02/26/95–03/25/95	TELEPHONE EQUIPMENT	79.53
04-27	5117440018	CLIPPING BUREAU	03/26/95–04/25/95	READING FEE AND CLIPPING CHARGE	77.62
04-27	5117440017	FEDERAL EXPRESS CORP.	03/13/95	OVERNIGHT MAIL SERVICE	3.75
04-27	5117440020	Do	03/17/95–03/24/95	OVERNIGHT MAIL SERVICE	16.48
04-27	5117440016	STANDARD COFFEE SERVICE	04/06/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	56.20
04-27	5117730003	AMERICAN EXPRESS	02/27/95–03/03/95	ROUNDTRIP MEMBER TRAVEL WEST PALM BEACH TO DC RETURNING TO WEST PALM BEACH (4438)	326.00
04-27	5117730008	Do	03/06/95	ONE WAY MEMBER TRAVEL--MIAMI TO DC (4612)	152.00
04-27	5117730001	Do	03/09/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	24.95
04-27	5117730004	Do	03/10/95	ONE WAY MEMBER TRAVEL--DC TO WEST PALM BEACH (4613)	163.00
04-27	5117730005	Do	03/14/95–03/16/95	ROUNDTRIP MEMBER TRAVEL-- WEST PALM BEACH TO DC, DC TO WEST PALM BEACH (4850)	326.00
04-27	5117730006	Do	03/21/95	ONE WAY MEMBER TRAVEL-- WEST PALM BCH TO DC (3849)	163.00
04-27	5117730002	Do	03/23/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	29.00
04-27	5117730007	Do	03/24/95	ONE WAY MEMBER TRAVEL--DC TO WEST PALM BCH (3850)	163.00
04-27	5117730011	CHARLES A. VON STEIN INC.	03/03/95–03/31/95	UTILITIES	238.48
04-27	5117730010	COMCAST CABLE	04/01/95–04/30/95	CABLE SERVICE FOR THE DISTRICT OFFICE	23.81
04-27	5117730012	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
04-27	5117730009	NEW YORK TIMES SALES INC.	03/31/95–06/29/95	SUBSCRIPTION TO NEWSPAPER	195.00
04-30	5118900572	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,538.76
04-30	5118930445	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		368.68
04-30	5118950509	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(177.70)
04-30	5118950131	Do	04/01/95–04/30/95		36.27
04-30	5118960391	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		514.99
04-30	5118970447	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118981086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		160.00
04-30	5118981087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		339.45
05-10	5129700003	AMERICAN EXPRESS	03/28/95–04/07/95	ROUNDTRIP AIRFARE FOR MEMBER, W. PALM BEACH TO DC, DC TO W. PALM BEACH (4066)	326.00
05-10	5129700009	AQUA COOL WASHINGTON	03/14/95–03/31/95	WATER SERVICE	23.00
05-10	5129700005	CLIPPING BUREAU	03/26/95–04/25/95	MONTHLY READING FEE AND CLIPPING CHARGE	70.76
05-10	5129700004	CORAL BUILDING SERVICES	04/01/95–04/30/95	CLEANING SERVICE FOR THE DISTRICT OFFICE	200.00
05-10	5129700008	FEDERAL EXPRESS CORP	03/27/95	OVERNIGHT MAIL SERVICE	7.50
05-10	5129700007	STANDARD COFFEE SERVICE	04/12/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	42.66
05-10	5129700006	Do	04/27/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	10.37
05-31	5146890399	BOYNTON FINANCIAL CENTRE	05/01/95–05/30/95	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,536.65
05-31	5151900598	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,658.14
05-31	5151930443	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		335.86
05-31	5151950511	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(214.13)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY JOHNSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950132	Do	05/01/95–05/31/95		569.01
05-31	5151960396	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		529.99
05-31	5151970442	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		160.00
05-31	5151981086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		290.39
06-06	5157400015	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER SERVICE	23.00
06-06	5157400016	FEDERAL EXPRESS CORP.	04/07/95–04/12/95	OVERNIGHT MAIL SERVICE	23.19
06-06	5157400018	Do	04/17/95	OVERNIGHT MAIL SERVICE	3.99
06-06	5157400017	Do	04/24/95	OVERNIGHT MAIL SERVICE	3.99
06-06	5157400014	MIAMI HERALD	05/28/95–08/26/95	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	17.68
06-07	5157690005	AT&T FEDERAL MARKETS GROUP	03/26/95–04/25/95	TELEPHONE EQUIPMENT	80.24
06-07	5157690001	CHARLES A. VON STEIN INC.	04/01/95–05/01/95	UTILITIES FOR THE DISTRICT OFFICE	216.77
06-07	5157690006	COMCAST CABLE	05/01/95–05/31/95	CABLE SERVICE	23.81
06-07	5157690002	MIAMI HERALD	05/16/95–11/13/95	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	40.30
06-07	5157690004	SUN SENTINEL	04/26/95–04/24/96	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	59.80
06-07	5157690003	Do	05/22/95–05/20/96	SUBSCRIPTION TO NEWSPAPER SERVICE	128.44
06-07	5157690007	TIME	04/01/95–03/01/96	SUBSCRIPTION RENEWAL	29.97
06-08	5159410029	CORAL BUILDING SERVICES	05/01/95–05/31/95	CLEANING SERVICE	200.00
06-08	5159410025	FEDERAL EXPRESS CORP.	05/03/95	OVERNIGHT MAIL SERVICE	5.23
06-08	5159410027	OFFICEMAX, INC.	05/16/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	3.99
06-08	5159410028	Do	05/16/95	SUPPLIES FOR THE DITRICT OFFICE	130.60
06-08	5159410026	STANDARD COFFEE SERVICE	05/19/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	4.30
06-22	5173850017	AMERICAN EXPRESS	05/05/95	ONE WAY MEMBER TRAVEL, DC TO WEST PALM BEACH (1785)	163.00
06-22	5173850018	Do	05/09/95–05/12/95	ROUNDTRIP MEMBER TRAVEL WEST PALM BEACH TO DC TO WEST PALM BEACH (3688)	326.00
06-22	5173850013	Do	05/15/95	ONE WAY MEMBER TRAVEL, WEST PALM BEACH TO DC (4066)	163.00
06-22	5173850016	Do	05/25/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	57.70
06-22	5173850022	AT&T FEDERAL MARKETS GROUP	04/26/95–05/25/95	TELEPHONE EQUIPMENT	80.38
06-22	5173850014	CLIPPING BUREAU	05/26/95–06/25/95	READING FEE AND CLIPPING CHARGE	68.80
06-22	5173850023	COMCAST CABLE	06/01/95–06/30/95	CABLE SERVICE	23.81
06-22	5173850019	FEDERAL EXPRESS CORP.	05/11/95	OVERNIGHT MAIL SERVICE	3.99
06-22	5173850020	Do	05/17/95	OVERNIGHT MAIL SERVICE	3.99
06-22	5173850021	Do	05/19/95–05/24/95	OVERNIGHT MAIL SERVICE	7.50
06-22	5173850015	STANDARD COFFEE SERVICE	05/23/95	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	63.45
06-28	5178890407	BOYNTON FINANCIAL CENTRE	06/01/95–06/30/95	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,536.65
06-30	5182900487	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,599.56
06-30	5182930444	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		373.16
06-30	5182950136	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		121.73
06-30	5182960401	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970444	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182981087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182981085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		185.00

06-30	5182981086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		352.02
06-30	5186880014	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(83.46)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	154,930.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,413.08
TOTAL	**189,343.27**

OFFICE OF THE HON. WALTER B JONES JR

SALARIES

BATHIA, VINEETA A	06/01/95–06/30/95	DISTRICT STAFF ASSISTANT	500.00
BERRY, ROBERT DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/MILITARY AFFAIRS	7,500.00
BLAKE, CHRISTINA	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
BRANNAN, STEPHEN E	05/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.00
CRUZ, DENA MARIE	04/01/95–06/30/95	OFFICE MANAGER	11,250.00
CURRY, GLORIA F	04/01/95–06/30/95	EXECUTIVE ASSISTANT	4,634.00
DOWNS, GLEN ALAN	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
EFIRD, JAY R	05/22/95–06/30/95	STAFF ASSISTANT	1,950.00
FOX, MEGAN ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
HANSON, AMY L	06/01/95–06/30/95	DISTRICT STAFF ASSISTANT	500.00
JOYNER, TONY WAYNE	04/01/95–06/30/95	DISTRICT OFFICE CASEWORKER	4,833.33
LILLEY, MILLICENT A	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	10,500.00
MCCLANAHAN, MICHAEL JOSEPH	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR/VETERANS CASEWORK	9,375.00
MOORE, COLIN M	04/01/95–05/14/95	PART-TIME EMPLOYEE	2,200.00
MOYE, FRANCES DUKE	04/01/95–05/15/95	SUPPORT STAFF/ CASWORKER	2,000.00
Do	05/16/95–06/30/95	PART-TIME EMPLOYEE	2,000.00
PHIBBS, HEATHER WYNN	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
PODLESAK, KATHRYN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,099.99
POSKEY, JERAL GLENN	04/01/95–06/30/95	SYSTEMS MANAGER	6,999.99
SHIPMAN, JEROME W	05/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.00
TAYLOR, DEBORAH K	04/01/95–06/30/95	RECEPTIONIST/CASEWORKER	6,100.00

EXPENSES

04-01	5109830001	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/31/95	128.00
04-05	5094770007	POSTMASTER, WASHINGTON, D C.	03/22/95	200 POSTAGE STAMPS FOR OFFICIAL USE	64.00
04-12	5101870022	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER FOR WASHINGTON, DC OFFICE - MONTH OF FEBRUARY 1995	74.00
04-12	5101870020	HAVELOCK NEWS	01/20/95–01/20/96	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER - GREEN	52.00
04-12	5101870021	DEBORAH K TAYLOR	02/27/95	R/T MILEAGE BETWEEN 3RD CONG. DIST. OFF., NC & RALEIGH, NC TO ATTEND SOCIAL SECURITY SEMINAR-180 X .29.	52.20
04-12	5101870023	XEROX CORPORATION MIAMI ADMIN.	01/31/95	SERVICE CHARGE FOR RELOCATION OF XEROX EQUIPMENT IN 3RD CONGRESSIONAL DISTRICT OFFICE	270.00
04-12	5102720002	TONY WAYNE JOYNER	03/13/95–03/14/95	THE SUITE HOTEL, ATLANTA, GA LODGING CHRGS IN CONJ WITH SEMINAR BY IMMIGRATION & NATURALIZATION SVC.	152.82
04-12	5102720001	Do	03/13/95–03/15/95	R/T AIRFARE, US AIR, BETWEEN GREENVILLE, NC- ATLANTA GA TO ATTEND SMNR BY IMMGRTN & NATURALIZATION SVC.	260.00
04-12	5102720004	MILLICENT A LILLEY	03/12/95	REIMBURSEMENT FOR PURCHASE OF COPY PAPER-OFFICE DEPOT, GREENVILLE, NORTH CAROLINA	70.97
04-12	5102720003	Do	03/14/95	R/T FROM GREENVILLE, NC TO GOLDSBORO N.C.--IN CONJUNCTION WITH CONGRESSIONAL DUITES-112 MI @ 29¢ P/M.	32.48
04-27	5115890395	COLLICE C MOORE & ASSOCIATES	04/01/95–04/30/95	RENT - 102 C EASTBROOK DR GREENVILLE, NC	1,000.00
04-30	5118900246	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,490.05
04-30	5118930192	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		491.56
04-30	5118940072	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		64.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950284	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		251.58
04-30	5118960163	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		65.00
04-30	5118970194	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980345	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		233.16
04-30	5118980343	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		41.25
04-30	5118980344	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		305.57
05-03	5121430017	CONGRESSIONAL QUARTERLY INC	02/04/95–02/04/96	ONE YEAR SUBSCRIPTION	1,035.00
05-03	5121430011	FEDERAL EXPRESS CORP.	03/10/95	1 AIRBILL TO 3RD CONGRESSIONAL DISTRICT IN CONJUNCTION WITH OFFICIAL DUTIES	3.99
05-03	5121430012	Do	03/16/95	3 AIRBILLS TO WASHINGTON, DC OFC FROM 3RD CONGRESSIONAL OFFICE IN CONJUNCTION W/OFFICIAL DUTIES.	39.00
05-03	5121430013	Do	03/17/95	2 AIRBILLS TO 3RD CONGRESSIONAL DISTRICT IN CONJUCTION W/ OFFICIAL DUTIES	7.98
05-03	5121430014	Do	03/23/95	3 AIRBILLS TO WASHINGTON, DC OFC. FROM 3RD CONGRESSIONAL OFFICE IN CONJUNCTION WITH OFFICIAL DUTIES.	39.00
05-03	5121430015	Do	03/24/95	4 AIRBILLS TO 3RD CONGRESSIONAL DIST. AND WASHINGTON,DC IN CONJUNCTION WITH OFFICIAL DUTIES.	17.41
05-03	5121430009	Do	03/30/95	2 AIRBILLS TO WASHINGTON, DC OFFICE FROM 3RD CONG. DIST. OFC IN CONJUNCTION WITH OFFICIAL DUTIES.	26.00
05-03	5121430010	Do	03/31/95	3 AIRBILLS TO DISTRICT OFFICE, GOLDSBORO AND CHARLOTTE, NC IN CONJUNCTION W/OFFICIAL DUTIES	13.90
05-03	5121430003	HON. WALTER B JONES, JR	03/03/95–03/05/95	R/T MI. FROM WASH, DC TO 3RD DISTRICT, GREENVILLE, NC IN CONJUNCTION W/CONGRESSIONAL DUTIES600MI@.29 MI.	174.00
05-03	5121430004	Do	03/16/95–03/20/95	R/T MI. FROM WASH, DC TO 3RD DISTRICT, GREENVILLE, NC IN CONJU1CTION W/CONGRESSSIONAL DUTIES 600MI@ 29.	174.00
05-03	5121430005	Do	03/24/95–03/26/95	R/T MI. FROM WASH., DC TO 3RD DISTRICT GREENVILLE, NC IN CONJUCTION W/CONGRESSIONAL DUTIES 600 MI@.29.	174.00
05-03	5121430006	Do	03/31/95–04/02/95	R/T MI. FROM WASH., DC TO 3RD DISTRICT GREENVILLE, NC IN CONJUNCTION W/CONGRESSIOANL DUTIES -600 MI@.29.	174.00
05-03	5121430018	PDQ DELIVERY	03/17/95	DELIVERY SERVICE FOR OFFICIAL BUSINESS	8.30
05-03	5121430008	KATHRYN M PODLESAK	03/31/95–04/02/95	CAR RENTAL IN CONJUNCTION W/PRESS CONFERENCE IN NEW BERN, NC ON WETLANDS REFORM & ENDANGERED SPECIES.	97.45
05-03	5121430007	DEBORAH K TAYLOR	03/23/95–03/23/95	R/T MILEAGE GREENVILLE-GOLDSBORO, NC TO ATTEND INSTALLATION OF SOCIAL SECURITY DIST. MGR. 92 MI.@.29.	26.68
05-03	5121430016	WASHINGTON TIMES	01/04/95–01/04/96	ONE YEAR SUBSCRIPTION	91.00
05-04	5124400003	MILLICENT A LILLEY	03/20/95	MEAL EXPENSES IN CONJUNCTION W/OFFICAL CRS INSTITUTE IN WDC	25.24
05-04	5124400002	Do	03/20/95–03/23/95	R/T MI. FR GREENVILLE, NC TO WASH DC TO CRS DIST/STATE STAFF INSTITUTE. 600 MILES @.29 PER MILE.	174.00
05-08	5128200011	RECORDS AND REGISTRATION	03/27/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	65.00
05-16	5136500001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION FOR WASH., DC CONGRESSIONAL OFFICE	330.00
05-19	5139630025	FEDERAL EXPRESS CORP.	03/22/95	OFFICIAL CORRESPONDENCE FROM DISTRICT OFFICE	10.50
05-19	5139630026	Do	03/28/95	OFFICIAL CORRESPONDENCE FROM WASHINGTON, DC OFFICE TO DISTRICT OFFICE AND CONSTITUENTS	11.25
05-19	5139630029	Do	03/30/95	OFFICIAL CORRESPONDENCE FROM THIRD CONGRESSIONAL DISTRICT TO DC OFFICE	13.00
05-19	5139630027	Do	04/06/95	OFFICIAL CORRESPONDENCE FROM GREENVILLE OFFICE TO CONSTITUENT	15.50
05-19	5139630028	Do	04/06/95	OFFICIAL CORRESPONDENCE FROM WASHINGTON, DC OFFICE TO DISTRICT OFFICE	13.22
05-19	5139630021	Do	04/13/95	OFFICIAL CORRESPONDENCE TO THIRD CONGRESSIONAL DISTRICT	3.99
05-19	5139630022	Do	04/19/95	OFFICIAL CORRESPONDENCE TO THIRD CONGRESSIONAL DISTRICT OFFICE	3.75

05-19	5139630024	Do	04/20/95–05/01/95	OFFICIAL CORRESPONDENCE FROM WASH., DC OFFICE TO THIRD CONGRESSIONAL DISTRICT OFFICE AND CONSTITUENTS.	31.31
05-19	5139630023	Do	04/27/95	OFFICIAL CORRESPONDENCE FROM THIRD CONGRESSIONAL OFFICE	3.75
05-19	5139630017	HON. WALTER B. JONES, JR.	04/07/95–04/30/95	RD-TRIP MILEAGE FROM WDC TO 3RD DIST.(GREENVILLE,NC) IN CONJUNCTION WITH CONG. DUTIES - 600 MI @ 29¢.	174.00
05-19	5139630018	Do	05/05/95–05/07/95	RD-TRIP MILEAGE FROM WDC TO 3RD DIST.(GREENVILLE,NC) IN CONJUNCTION WITH CONG. DUTIES -600 MI @ 29¢.	174.00
05-19	5139630019	ROCK SPRINGS	04/18/95	FOR WATER SERVICE IN THIRD CONGRESSIONAL DISTRICT OFFICE	24.49
05-19	5139630020	Do	05/08/95	FOR WATER SERVICE IN THIRD CONGRESSIONAL DISTRICT OFFICE	28.09
05-22	5143300018	*(FRAMING CHARGE)*	05/22/95		200.00
05-23	5143730007	CAROLINA CLIPPING SERVICE	03/31/95	CLIPPING SERVICE FOR CONG OFFICE	51.28
05-23	5143730008	Do	04/28/95	CLIPPING SERVICE FOR CONG OFFICE	48.12
05-23	5143730009	TONY WAYNE JOYNER	04/29/95	R/T MILEAGE FROM GREENVILLE TO NEW BERN, NC TO SPEAK AT THE NEW BERN VFW POST 104 MILES @ .29 PER MILE.	30.16
05-23	5143730030	KINKO'S	04/18/95	DRY MOUNTING OF POSTER FOR CONGRESSMAN TO USE AT OFFICIAL MEETINGS IN THE DISTRICT	7.95
05-23	5143730010	MICHAEL JOSEPH MCCLANAHAN	04/12/95	R/T MILEAGE FROM GREENVILLE N.C. TO GOLDSBORO TO ATTEND TOWN MEETING WITH CONG JONES 80 MI @ 29¢ P/M.	23.20
05-23	5143730011	Do	04/17/95	ROUND TRIP MILEAGE FROM GREENVILLE N.C. TO JACKSON 203 MILES @ 29¢ PER MILE	58.87
05-23	5143730012	Do	04/20/95	ROUND TRIP MILEAGE FROM GREENVILLE N.C. TO ALLIANCE NC FOR OFFICIAL MEETINGS 98 MILES @ 29¢ PER MILE.	28.42
05-23	5143730006	THE WASHINGTON DAILY NEWS	05/11/95–08/09/95	QUARTERLY SUBSCRIPTION TO DISTRICT NEWSPAPER	23.93
05-31	5146890401	CLAUDE L. WHITFIELD, DBA	05/01/95–05/30/95	RENT-200 W. ASHE STREET SUITE 109 MID TOWN MALL GOLDSBORO, NC.	275.00
05-31	5146890400	COLLICE C MOORE & ASSOCIATES	05/01/95–05/30/95	RENT - 102 C EASTBROOK DR GREENVILLE, NC	1,000.00
05-31	5151900245	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,482.96
05-31	5151920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		19.50
05-31	5151930191	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		343.81
05-31	5151950285	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		960.23
05-31	5151970190	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980345	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		232.05
05-31	5151980343	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		41.25
05-31	5151980344	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		223.96
06-07	5157430004	TONY WAYNE JOYNER	05/17/95–05/17/95	R/T MILEAGE TO NEW BERN. SEMINAR ON CONG. AFFAIRS (EMPLOYEES OF NADAP CHERRY POINT MCAS) 82 MI @ 29¢.	23.78
06-07	5157430001	MILLICENT A LILLEY	05/12/95–05/12/95	R/T MI FR 3RD CONG. DIST TO GOLDSBORO, NC FOR MTG W/NEW EMPLOYEES AT SATELLITE OFC-106 MI @29¢ PER MILE.	30.74
06-07	5157430002	Do	05/15/95–05/15/95	R/T MI FROM 3RD CONG. DIST. TO RALEIGH, NC TO ATTEND CIGNA W/S FOR MEDICARE, PART B-197 MI @29¢ PER MI.	57.13
06-07	5157430003	Do	05/15/95–05/15/95	MEAL EXPENSES IN CONJUNCTION WITH OFFICIAL CIGNA WORKSHOP FOR MEDICARE, PART B IN RALEIGH, NC.	13.55
06-07	5158530002	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-07	5158530001	PDQ DELIVERY	04/25/95	DELIVERY OF MATERIAL FOR CONG. JONES	5.50
06-07	5158640004	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER FOR CONGRESSIONAL OFFICE	19.00
06-07	5158640005	FEDERAL EXPRESS CORP.	04/20/95	OFFICIAL CORRESPONDENCE FROM GREENVILLE CONG. OFFICE TO WASH. DC OFFICE	3.99
06-07	5158640006	Do	05/11/95	OFFICIAL CORRESPONDENCE FROM GREENVILLE CONG. OFFICE TO WASHINGTON, DC OFFICE	3.99
06-07	5158640007	Do	05/12/95	OFFICIAL CORRESPONDENCE FROM WDC OFFICE TO GREENVILLE, NC AND FOR OFCL CORRESPONDENCE WITHIN CONG. DIST.	24.46
06-07	5158640008	Do	05/18/95	OFFICIAL CORRESPONDENCE FROM GREENVILLE CONG. OFFICE TO WASHINGTON, DC OFFICE	7.74
06-07	5158640001	MICHAEL JOSEPH MCCLANAHAN	03/31/95	RD-TRIP MILEAGE FROM GREENVILLE, NC TO CHERRY POINT MCAS TO REPRESENT CONG. AT RIBBON CUTTING 96 X 29¢.	27.84
06-07	5158640002	Do	04/01/95	RD-TRIP MILEAGE FROM GREENVILLE,NC TO NEW BERN, NC TO ATTEND WETLANDS/ESA HEARING - 92 MI @ 29¢ PER MI.	26.68
06-07	5158640003	Do	04/12/95	RD-TRIP MILEAGE FROM GREENVILLE,NC TO CAMP LEJEUNE TO ATTEND MTGS WITH CONG. JONES 160 MILES @ 29¢.	46.40
06-07	5158680006	MILLICENT A LILLEY	04/06/95	FOR WATER SERVICE FOR DISTRICT OFFICE IN GREENVILLE, NC	28.95
06-07	5158680007	Do	04/20/95	ROUND-TRIP MILEAGE FROM 3RD CONG. OFFICE TO LAGRANGE IN CONJ. WITH OFCL DUTIES 119 MI @ 29¢ PER MI.	34.51

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158680008	Do	04/20/95	RD-TRIP MLGE FROM 3RD CONG OFC TO MIDEAST ANNL MTG IN WILLIAMSTON,NC IN CONJ W/ OFCL DUTIES 74 MI @ 29¢.	21.46
06-07	5158680009	Do	04/26/95	RD-TRIP MILEAGE FROM 3RD CONG. OFC TO DURHAM/CHAPEL HILL FOR MEDICARE SEMINAR BC/BS 256 MI @ 29¢ PER MI.	74.24
06-07	5158680010	Do	04/26/95	MEAL EXPENSES IN CONJ. WITH OFFICIAL MEDICARE SEMINAR IN DURHAM	7.57
06-16	5167220026	GLORIA F CURRY	05/30/95	ROUNDTRIP MILEAGE FROM EMERALD ISLE, NC TO GREENVILLE, NC DISTRICT OFFICE MTG 170 MI @ 29¢ PER.	49.30
06-16	5167220013	HON. WALTER B. JONES, JR.	04/08/95	ROUNDTRIP MILEAGE FROM GREENVILLE TO HAVELOCK TO ATTEND FINANCE MEETING 168 MILES @ 29¢ PER.	48.72
06-16	5167220014	Do	04/12/95	ROUNDTRIP MILEAGE FARMVILLE/RALEIGH/GOLDSBORO MTG W/CAROLINA POWER & LIGHT TOWN MEETING 204 MILES @ 29¢.	59.16
06-16	5167220015	Do	04/13/95	ROUNDTRIP GREENVILLE TOUR GP/DUDLEY COMPLEX/GOSHEN/FAISON/GREENVILLE 136 MILES @ 29¢ PER MILE.	39.44
06-16	5167220016	Do	04/14/95	ROUNDTRIP MILEAGE GREENVILLE TO SPEAK AT RETIRED OFFICES ASSOC JACKSONVILLE 148 MILES @ 29¢ PER.	42.92
06-16	5167220017	Do	04/17/95	ROUNDTRIP MILEAGE FROM GREENVILLE TO SPEAK IN NEW BERN INTERVIEW IN JACKSONVILLE 63 MILES @ 29¢ PER.	18.27
06-16	5167220018	Do	04/18/95	ROUNDTRIP MILEAGE FROM GREENVILLE TO KINSTON TO WINTERVILLE FOR TOWN MEETING 115 MILES @ 29¢ PER.	33.35
06-16	5167220019	Do	04/19/95	ROUNDTRIP MILEAGE FROM GREENVILLE TO CHAPEL HILL AND WAYNE CO AND RETURN GREENVILLE 236 MILES @ 29¢ PER.	68.44
06-16	5167220020	Do	04/20/95	ROUNDTRIP MILEAGE GREENVILLE TO ALLIANCE FOR OFFICIAL BUSINESS AND RETURN 87 MILES @ 29¢ PER.	25.23
06-16	5167220021	Do	04/21/95–04/22/95	ROUNDTRIP MILEAGE FROM GREENVILLE OFFICE TO HATTERAS ISLAND ON OFFICIAL BUSINESS 349 MILES @ 29¢ PER MI.	101.21
06-16	5167220022	Do	04/24/95	ROUNDTRIP MILEAGE GREENVILLE/MOREHEAD CITY FOR OFFICIAL BUSINESS 211 MILES @ 29¢ PER	61.19
06-16	5167220023	Do	05/12/95–05/14/95	ROUNDTRIP MILEAGE WDC TO 3RD DIST NC (GREENVILLE) 600 MILES @ 29¢ PER MILE OFFICIAL CONGRESSIONAL DUTIE.	174.00
06-16	5167220024	Do	05/19/95–05/21/95	ROUNDTRIP MILEAGE WDC/3RD DIST NC (GREENVILLE) CONG. DUTIES 600 MILES @ 29¢ PER MILE	174.00
06-16	5167220025	Do	05/26/95–06/04/95	ROUNDTRIP MILEAGE WDC/3RD DIST,NC (GREENVILLE, NC) CONGRESSIONAL DUTIES 600 MILES @ 29¢ PER MILE.	174.00
06-21	5172210001	Do	04/27/95	ROUNDTRIP MILEAGE FROM GREENVILLE OFFICE TO AYDEN ETC 74 MILES @ 29¢PER MILE	21.46
06-21	5172210002	Do	04/29/95	ROUNDTRIP MILEAGE FROM GREENVILLE TO ATLANTIC BEACH FOR OFFICIAL DUTIES 236 MILES @ 29¢ PER MILE.	68.44
06-23	5178400013	*(FRAMING CHARGE)*	06/23/95		50.00
06-28	5178890409	CLAUDE L. WHITFIELD, DBA	06/01/95–06/30/95	RENT-200 W. ASHE STREET SUITE 109 MID TOWN MALL GOLDSBORO, NC.	275.00
06-28	5178890408	COLLICE C MOORE & ASSOCIATES	06/01/95–06/30/95	RENT - 102 C EASTBROOK DR GREENVILLE, NC	1,000.00
06-28	5179210031	CAROLINA CLIPPING SERVICE	05/26/95	CLIPPING SERVICE FOR CONG. OFFICE	47.43
06-28	5179210015	FEDERAL EXPRESS CORP.	05/19/95	OFFICIAL CORRESPONDENCE FROM WASHINGTON, DC OFFICE TO 3RD CONG. DISTRICT FOR OFFICIAL CORRESPONDENCE.	8.98
06-28	5179210016	Do	05/26/95	OFFICIAL CORRESPONDENCE FROM WASHINGTON, DC TO 3RD CONGRESSIONAL DISTRICT	11.49
06-28	5179210013	ROCK SPRINGS	05/24/95	WATER SERVICE IN THIRD CONG. DISTRICT OFFICE	16.50
06-28	5179210014	Do	06/05/95	WATER SERVICE IN THIRD CONG. DISTRICT OFFICE	21.00
06-28	5179220011	STEPHEN E BRANNAN	05/01/95–05/01/95	TO ATTEND STAFF BRIEFING IN GREENVILLE, NC CONG OFFICE AND RETURN TO GOLDSBORO 98 MILES @ 29¢ PER.	28.42

06-28	5179220012	Do	05/05/95–05/05/95	TO MEET IN WILSON TO CARPOOL TO SEMINAR IN WINSTON-SALEM ON TET AFFAIRS AND RETURN 52 MILES @ 29¢ PER.	15.08
06-28	5179220013	Do	05/22/95–05/22/95	ATTEND STAFF BRIEF IN GREENVILLE, NC CONGRESSIONAL OFFICE AND RETURN TO GOLDSBORO 98 MILES @ 29¢ PER MI.	28.42
06-28	5179220014	Do	05/26/95–05/26/95	ROUNDTRIP TRAVEL TO NEW BERN, NC TO ATTEND NATIONAL DAY OF REMEMBERANCE 129 MILE @ 29¢ PER MILE.	37.41
06-28	5179220015	Do	05/29/95–05/29/95	ROUNDTRIP TRAVEL TO JACSONVILLE TO ATTEND MEMORIAL DAY SERVICE 154 MILES @ 29¢ PER MILE.	44.66
06-30	5182900206	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		(1,080.52)
06-30	5182930192	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		437.86
06-30	5182940066	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		32.20
06-30	5182950288	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,223.75
06-30	5182960167	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		10.00
06-30	5182970192	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980345	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		370.57
06-30	5182980343	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		41.06
06-30	5182980344	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		273.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 114,942.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,427.65

ADJUSTMENTS/REFUNDS

EXPENSES

05-03	5163990021	FEDERAL EXPRESS CORP.	03/23/95	REFUND FOR SERVICE DISCONTINUED	(27.03)
05-03	5163990020	Do	03/30/95	REFUND FOR SERVICE DISCONTINUED	(18.02)
05-19	5170400024	Do	03/30/95	REFUND FOR GOVT DISCOUNT NOT ORIGINALLY GIVEN	(9.01)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (54.06)

TOTAL **136,315.88**

OFFICE OF THE HON. PAUL E KANJORSKI

SALARIES

DEMURO, JANIECE MARIE	04/01/95–06/30/95	STAFF ASSISTANT	5,294.40
DONLAVAGE, ELLEN GOODMAN	04/01/95–06/30/95	DISTRICT SCHEDULER	5,294.40
ESHENBAUGH, REBECCA L	04/01/95–06/30/95	SENIOR CASEWORKER	8,600.16
FEATHER, KAREN M	04/01/95–06/30/95	CHIEF OF STAFF	16,560.00
GOBLA, ELIZABETH A	04/01/95–06/30/95	CASEWORKER	6,156.00
HASTINGS, IAN R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,666.67
KARMAZIN, GREGORY T	04/01/95–06/30/95	PROJECTS/LEGISLATIVE ASST	10,134.00
MAHER, PAUL J	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,140.00
MALECKI, EVA M	04/01/95–04/16/95	PRESS SECRETARY	1,377.28
MITCHELL, EDWARD, II	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
PALERMO, MARYANN E	04/01/95–04/23/95	CASEWORKER	1,150.00
RADWAY, MICHAEL PORTER	04/01/95–06/30/95	SHARED EMPLOYEE	3,750.00
ROBERTS, ELIZABETH A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,720.00
ROSADO, TIMOTHY A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,200.00
SABO, JOSHUA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHATZ, PAUL C	04/01/95–06/30/95	STAFF ASSISTANT	5,664.00
		SGRO, HENRY D	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	5,134.08
		SMITH, LOUISE F	04/01/95–06/30/95	OFFICE MANAGER	6,480.00
		TERRANA, JOSEPH J	04/01/95–06/30/95	DISTRICT DIRECTOR	11,664.00
		TURKO, ANDREW M	04/01/95–06/30/95	PROJECTS ASSISTANT	6,000.00
		YOHEY, SHELLEY R	06/01/95–06/30/95	STAFF ASSISTANT	1,250.00
		ZUBOWICZ, CHRISTOPHER PETER	06/01/95–06/30/95	D.C. INTERN	750.00
		EXPENSES			
04-07	5097810002	DAVID L ANDRUKITIS	03/09/95	PRINT JOB	33.50
04-07	5097810004	MARQUIES ART AND FRAME	03/23/95	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	14.49
04-07	5097810001	PAUL C SCHATZ	02/01/95–02/28/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 1,615 MILES X .29/MI.	468.35
04-07	5097810003	WIRELESS ONE NETWORK	02/01/95–02/28/95	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	84.88
04-13	5103600009	AMERICAN EXPRESS	02/27/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	32.40
04-13	5103600010	Do	02/28/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	22.30
04-13	5103600012	Do	03/17/95–03/21/95	BUDGET CAR RENTAL FOR ROUND-TRIP TRAVEL WASHIGNTON TO WILKES-BARRE	252.44
04-13	5103600011	Do	03/21/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	26.55
04-13	5103600013	Do	03/24/95–03/27/95	BUDGET CAR RENTAL FOR ROUND-TRIP TRAVEL WASHINGTON TO WILKES-BARRE	194.18
04-13	5103600014	PAUL E KANJORSKI	03/17/95	GAS FOR RENTAL CAR	10.00
04-13	5103600015	Do	03/26/95	GAS FOR RENTAL CAR	15.20
04-27	5115890397	BOROUGH OF KULPMONT	04/01/95–04/30/95	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
04-27	5115890396	TEN EAST SOUTH STREETCOMPANY	04/01/95–04/30/95	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
04-28	5118640012	PAUL J MAHER	03/02/95–03/31/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 297 MILES @ 29¢/MI	86.13
04-28	5118640016	MARYANN E PALERMO	02/23/95	ROUND-TRIP TRAVEL W-B TO HARRISBURG TO MEET WITH PA STATE OFFICIALS 240 MILES @ 29¢/MI.	69.60
04-28	5118640014	Do	03/26/95–03/31/95	ROUND-TRIP TRAVEL WILKES-BARRE TO DC BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢/MI.	130.50
04-28	5118640008	MICHAEL PORTER RADWAY	04/13/95	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	52.46
04-28	5118640009	Do	04/13/95	MEAL IN THE DISTRICT	21.50
04-28	5118640006	Do	04/13/95–04/14/95	ROUND-TRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 29¢/MI.	130.50
04-28	5118640007	Do	04/13/95–04/14/95	TRAVEL WITH IN THE DISTRICT BY PRIVATE AUTO. 100 MILES @ 29¢/MI	29.00
04-28	5118640010	Do	04/14/95	MEAL IN THE DISTRICT	11.91
04-28	5118640013	PAUL C SCHATZ	03/01/95–03/31/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 2,210 MILES @ 29¢/MI	640.90
04-28	5118640011	HENRY D SGRO	03/01/95–03/31/95	TRAVEL WOITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 130 MILES @ 29¢/MI	37.70
04-30	5118900491	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,720.75
04-30	5118930384	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		744.77
04-30	5118940175	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		111.40
04-30	5118950391	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		722.49
04-30	5118960336	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970386	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980911	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980909	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		77.75
04-30	5118980910	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,237.56
05-03	5121430020	A-1 TELEPHONE ANSWERING SERVICE, INC.	04/01/95–04/30/95	TELEPHONE ANSWERING SERVICE FOR WILKER-BARRE DISTRICT OFFICE	60.00

05-03	5121430019	BELL ATLANTIC - PA	03/01/95–03/31/95	800-LINE TELEPHONE SERVICE FOR WILKER-BARRE DISTRICT OFFICE	430.47
05-03	5121430022	LEO MATUS	03/01/95–03/31/95	NEWSPAPERS	83.10
05-03	5121430023	SAVIN CORPORATION	01/01/95–03/31/95	EXCESS COPIES	265.88
05-03	5121430021	WIRELESS ONE NETWORK	03/01/95–03/31/95	MOBILE TELEPHONE SERVICE FOR WILKERS-BARE DISTRICT OFFICE	34.61
05-05	5124630013	PAUL E KANJORSKI	04/20/95–04/21/95	REIMBURSEMENT FOR A TWO-DAY CLASS ON 'SECURITIES LAW FOR NON-SECURITIES LAWYERS'	520.00
05-05	5125520024	KAREN M FEATHER	04/08/95–04/18/95	ROUNDTRIP TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ $.29/MI.	130.50
05-05	5125520025	Do	04/08/95–04/18/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 125 MILES @ $.29/MI	36.25
05-05	5125520026	Do	04/10/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	26.71
05-05	5125520027	Do	04/11/95–04/13/95	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.58
05-05	5125520028	Do	04/18/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	28.29
05-05	5125520021	PAUL E KANJORSKI	02/01/95–02/28/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 162 MILES @ $.29/MI	46.98
05-05	5125520022	Do	03/01/95–03/31/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 83 MILES @ $.29/MI	24.07
05-05	5125520023	Do	04/01/95–04/20/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 203 MILES @ $.29/MI	58.87
05-05	5125830006	JOSEPH J. TERRANA	01/01/95–01/31/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 1,309 MILES X .29/MILE	379.61
05-05	5125830007	Do	02/01/95–02/28/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 762 MILES X .29/MI.	220.98
05-05	5125830009	Do	02/08/95–02/10/95	ROUNDTRIP TRAVEL W-B TO DC BY PRIVATE AUTO 450 MILES X .29/MI.	130.50
05-05	5125830008	Do	03/01/95–03/31/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 873 MILES X .29/MI.	253.17
05-05	5125830010	Do	03/03/95	TRANSPORTATION OF MEMBER ANNVILLE, PA TO DISTRICT BY PRIVATE AUTO 210 MILES X .29/MI.	60.90
05-05	5125830011	Do	03/10/95	TRANSPORTATION OF MEMBER ANNVILLE, PA TO DISTRICT BY PRIVATE AUTO 210 MILES X .29/MI.	60.90
05-19	5139840002	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION	5,000.00
05-19	5139840017	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	ONE YEAR SUBSCRIPTION	750.00
05-24	5144700021	AMERICAN EXPRESS	03/10/95–03/13/95	BUDGET CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE	194 18
05-24	5144700020	Do	04/04/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	25.20
05-24	5144700024	DAILY ITEM	04/29/95–04/28/96	ONE YEAR SUBSCRIPTION	171.60
05-24	5144700025	GENETTI HOTEL	04/13/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	107.50
05-24	5144700022	PAUL E KANJORSKI	03/12/95	GAS FOR RENTAL CAR	13.01
05-24	5144700026	KING'S COLLEGE DINING SERVICE	02/18/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	40.00
05-24	5144700019	LEO MATUS	04/01/95–04/30/95	NEWSPAPERS	83.75
05-24	5144700015	PAUL J MAHER	04/01/95–04/30/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 402 MILES @ $.29/MI	116.58
05-24	5144700017	PAUL C SCHATZ	01/04/95–04/15/95	TOLL CALLS MADE ON OFFICIAL BUSINESS	24.83
05-24	5144700016	Do	04/01/95–04/29/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 1,575 MILES @ $.29/MI	456.75
05-24	5144700018	JOSEPH J. TERRANA	04/26/95	CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	32.95
05-24	5144700023	UNITED PARCEL SERVICE	04/07/95	OVERNIGHT DELIVERY OF PACKAGES SENT ON OFFICIAL BUSINESS	21.23
05-31	5146890403	BOROUGH OF KULPMONT	05/01/95–05/30/95	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-31	5146890402	TEN EAST SOUTH STREETCOMPANY	05/01/95–05/30/95	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
05-31	5151900510	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		437.50
05-31	5151900511	Do	05/01/95–05/31/95		1,711.27
05-31	5151920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930382	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		558.01
05-31	5151940127	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		114.90
05-31	5151950392	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		983.10
05-31	5151960339	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15 00
05-31	5151970381	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980908	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980906	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		77.75
05-31	5151980907	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,164.42
06-06	5157210005	A-1 TELEPHONE ANSWERING SERVICE, INC.	05/01/95–05/31/95	TELEPHONE ANSWERING SERVICE FOR WILKES BARRE DISTRICT OFFICE	60.00
06-06	5157210004	BELL ATLANTIC - PA	04/01/95–04/30/95	800 LINE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	379.48
06-06	5157210003	MARQUIES ART AND FRAME	05/04/95	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	11.47
06-06	5157210002	HENRY D SGRO	04/01/95–04/30/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 180 MILES @ 29¢ PER MILE.	52.20
06-06	5157210006	WIRELESS ONE NETWORK	04/01/95–04/30/95	MOBILE TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	66.77
06-09	5160500012	DAVID L ANDRUKITIS	05/01/95	PRINT JOB	324.15
06-09	5160500008	KAREN M FEATHER	05/15/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	40 00
06-09	5160500009	GREGORY T KARMAZIN	05/18/95–05/19/95	BUDGET CAR RENTAL FOR TRAVEL DC TO HARRISURG FOR MEETINGS WITH STATE AND FEDERAL OFFICIALS.	44.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5160500010	Do	05/19/95	GAS FOR RENTAL CAR	16.51
06-09	5160500011	UNITED PARCEL SERVICE	05/18/95	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	5.16
06-16	5167720012	AMERICAN EXPRESS	05/12/95–05/16/95	BUDGET CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE-MC	246.17
06-16	5167720013	Do	05/19/95–05/23/95	BUDGET CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE MC	250.85
06-16	5167720011	Do	05/25/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	36.20
06-19	5170800005	CARTRIDGE KING OF EASTERN PA	05/22/95	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	44.95
06-19	5170800001	PAUL E KANJORSKI	05/13/95	GAS FOR RENTAL CAR	19.00
06-19	5170800002	Do	05/15/95	GAS FOR RENTAL CAR	13.50
06-19	5170800003	Do	05/21/95	GAS FOR RENTAL CAR	20.10
06-19	5170800004	Do	05/22/95	GAS FOR RENTAL CAR	17.00
06-19	5170800006	NATIONAL JOURNAL INC.	07/01/95–06/30/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	697.00
06-20	5171520004	GREGORY T KARMAZIN	06/01/95	BUDGET CAR RENTAL FOR STAFF TRAVEL DC TO WILKES-BARRE	72.29
06-20	5171520005	Do	06/01/95	GAS FOR RENTAL CAR	18.00
06-20	5171520006	Do	06/01/95	GAS FOR RENTAL CAR	6.31
06-20	5171520007	PAUL J MAHER	05/02/95–05/31/95	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO. 409 MILES @ $.29/MI	118.61
06-28	5178890411	BOROUGH OF KULPMONT	06/01/95–06/30/95	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-28	5178890410	TEN EAST SOUTH STREETCOMPANY	06/01/95–06/30/95	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,629.68
06-30	5182900415	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,320.31
06-30	5182930384	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		688.82
06-30	5182940155	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		3.50
06-30	5182950395	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,233.23
06-30	5182960345	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970384	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980912	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980910	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		78.10
06-30	5182980911	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,176.29
06-30	5186880015	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	7.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,435.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,159.43
TOTAL	**166,594.43**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

CLARK, DAVID R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
FATEMI, FARIBORZ S	04/01/95–06/30/95	CHIEF OF STAFF	300.00
FOOTE, DANIEL F	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
GARZA, EDWARD G	04/01/95–05/05/95	LEGISLATIVE ASSISTANT	3,111.11

		HAYES, CHRIS	06/12/95–06/30/95	TEMPORARY EMPLOYEE	633.33
		JEANQUART, ROBERTA S	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	16,749.99
		KATICH, STEVE J, III	04/01/95–06/30/95	DISTRICT MANAGER	11,499.99
		KONWINSKI, LISA M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,000.00
		LANE, JULIE B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		MORRIS, THERESA K	04/01/95–04/30/95	STAFF ASSISTANT	1,541.67
		Do	05/05/95–06/30/95	STAFF ASSISTANT	2,955.55
		NASSIF, CLARICE E	04/01/95–04/06/95	PRESS SECRETARY	633.33
		OLSEN, NORMA	04/01/95–06/30/95	SCHEDULER	10,888.50
		ONEIL, SARAH	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		POTTS, LINDSAY V	04/01/95–06/30/95	GRANTS AND SPECIAL PROJECTS	5,888.88
		ROBERSON, DERON K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
		ROWE, SUSAN M	04/01/95–06/30/95	LEAD CASE SPECIALIST	8,499.99
		SEADY, MANETTE ANN	04/01/95–06/30/95	PART-TIME EMPLOYEE	600.00
		TAYLOR, LORRE	06/21/95–06/30/95		400.00
		VAUGHN, CATHERINE E	06/12/95–06/30/95	D C. INTERN	760.00
		WILSON, GEORGE M	05/11/95–06/30/95	COMMUNICATIONS DIRECTOR	5,833.33
		WIMBERLY, BENJAMIN	04/01/95–06/30/95	PART-TIME EMPLOYEE	6,694.45

EXPENSES

04-01	5110820017	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/23/95	110.00
04-13	5103640029	DEER PARK	03/26/95	BOTTLED WATER SERVICE FOR DC OFFICE	38.35
04-14	5104730001	AMERICAN EXPRESS	02/25/95	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (3820)	218.00
04-14	5104730002	Do	02/27/95	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (3822)	218.00
04-14	5104730031	Do	03/03/95	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4240)	218.00
04-14	5104730003	Do	03/06/95	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (4238)	218.00
04-14	5104730006	Do	03/10/95	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4743)	218.00
04-14	5104730005	Do	03/14/95	ONE WAY AIRFARE FOR MEMBER FROM DETROIT TO DC (4742)	218.00
04-14	5104730007	Do	03/14/95	PLEASE SEE TICKET# 4742 (DETROIT) ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DETROIT (1626).	73.00
04-14	5104730012	CATHOLIC CHRONICLE	04/12/95–04/12/96	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	19.00
04-14	5104730016	DAVID L ANDRUKITIS	02/16/95	25 MEMO PADS (CUT DOWN FROM RECYCLED PAPER) (21175)	7.50
04-14	5104730017	Do	02/16/95	PRINTINGOF DEAR COLLEAGUE 'H RES 80' (21195)	28.00
04-14	5104730018	Do	02/21/95	PRINTING OF DEAR COLLEAGUE 'TELECOMMUNICATIONS' (21197)	16.00
04-14	5104730019	Do	02/21/95	PRINTING OF DEAR COLL 'COMPETITIVE FORUM' (21199)	16.00
04-14	5104730020	Do	02/22/95	PRINTING OF DEAR COLLEAUGUE 'ECONOMIC SYMPOSIUM'	26.00
04-14	5104730021	Do	02/23/95	PRINTING OF MATERIAL TITLED 'ECONOMIC FUTURE' (21206)	148.50
04-14	5104730022	Do	02/24/95	PRINTING OF CALLING CARDS-JULIE LANE (21106)	22.50
04-14	5104730014	Do	03/28/95	PRINTING OF DEAR COLLEAGUE 'US-MEXICO RELATIONS' (21670)	16.00
04-14	5104730015	Do	03/30/95	PRINTING OF DEAR COLLEAGUE 'FAIR TRADE CAUCUS' (21690)	78.00
04-14	5104730008	FEDERAL EXPRESS CORP.	03/06/95–03/08/95	EXPRESS MAIL SERVICE	9.91
04-14	5104730009	Do	03/23/95	EXPRESS MAIL SERVICE	3.99
04-14	5104730011	FULTON COUNTY EXPOSITOR	04/19/95–04/19/96	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	32.00
04-14	5104730010	SWANTON ENTERPRISE	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	23.00
04-14	5104730013	THE FAYETTE REVIEW	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	15.00
04-27	5117440027	AMERICAN EXPRESS	08/19/94	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (0082)	138.00
04-27	5117440028	Do	02/16/95	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (3436)	218.00
04-27	5117440029	Do	02/21/95	ONE WAY AIRFARE FOR MEMBER DROM TOLEDO TO DC VIA DETROIT (3449)	218.00
04-27	5117440026	Do	03/02/95–03/03/95	ROUNDTRIP AIRFARE FOR STEVE KATICH FOR TRAVEL TO DC OFFICE (3688)	228.00
04-27	5117730013	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES PER ATTACHED LETTER	5,000.00
04-30	5118900456	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,041.79
04-30	5118920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		59.80
04-30	5118930354	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		406.74
04-30	5118940164	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		114.30
04-30	5118950359	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		449.18
04-30	5118960313	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		74.00
04-30	5118970356	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980825	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980823	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.15
04-30	5118980824	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		954.85
05-03	5121440022	CREATIVE COFFEE & BOTTLED WATER SERVICE	04/04/95	COFFEE AND WATER SERVICE FOR TOLEDO OFFICE	91.40
05-03	5121440023	DAVID L ANDRUKITIS	04/03/95	PRINTING OF DEAR COLLEAGUE 'US-JAPAN AUTOS' (21814)	18.00
05-03	5121440024	Do	04/12/95	PRINTING OF SCHEDULE CARDS FOR MEMBER (21883)	27.50
05-03	5121440025	FEDERAL EXPRESS CORP.	03/29/95	EXPRESS MAIL SERVICE	9.22
05-03	5121440026	Do	03/31/95	EXPRESS MAIL SERVICE	3.99
05-03	5121440013	DANIEL F FOOTE	03/01/95–03/06/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO AND FROM MEETINGS WITH CONSTITUENTS 230MI@.29=66.70.	66.70
05-03	5121440014	Do	03/16/95–03/24/95	MILEAGE INCURRED WHILE REPRESNETING THE MEMBER AT MEETINGS W/CONSTITUENTS 165 MI.@.29=47.85.	47.85
05-03	5121440015	Do	03/24/95	MILEAGE INCURRED DELIVERING PRINTED MATERIALS TO THE MEMBER 10 MI. @.29=2.90	2.90
05-03	5121440016	Do	03/27/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO AND FROM THE AIRPORT 120 MI. @.29=34.80.	34.80
05-03	5121440007	STEVE J KATICH	01/27/95–02/23/95	CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS FROM HOME PHONE	18.74
05-03	5121440008	Do	02/25/95–03/31/95	CHARGES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS FROM HOME-PHONE	5.84
05-03	5121440009	Do	03/01/95–03/31/95	MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MEETINGS W/CONSTITUENTS 241 MI.@.29=69.89.	69.89
05-03	5121440010	Do	03/02/95–03/14/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO AND FORM THE AIRPORT 86 MI.@.29 = 24.94.	24.94
05-03	5121440011	Do	03/04/95–03/27/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO MEETINGS WITH CONSTITUENTS 114 MI.@.29=33.06.	33.06
05-03	5121440012	Do	03/05/95–03/31/95	MILEAGE INCURRED WHILE DELIVERING ARINTED MATERIALS ON BEHALF OF THE MEMBER 55 MI. @.29=15.95.	15.95
05-03	5121440005	THERESA K MORRIS	03/21/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO & FROM MEETINGS WITH CONSTITUENTS 25 MI. @.20=7.25.	7.25
05-03	5121440006	Do	03/25/95–03/28/95	MILEAGE INCURRED WHILE TRANSPORTING SUPPLIES TO AND FROM THE MEMBER 25 MI. @.29=7.25	7.25
05-03	5121440020	NY TIMES SALES, INC	03/22/95–06/20/95	1ST SUBSCRIPTION FOR DC OFFICE	48.75
05-03	5121440021	Do	03/27/95–06/25/95	2ND SUBSCRIPTION FOR DC OFFICE	48.75
05-03	5121440003	SARAH ONEIL	03/10/95–03/21/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO & FROM THE AIRPORT 327 MI.@.29 =94.83.	94.83
05-03	5121440004	Do	03/14/95–03/27/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO & FROM MEETINGS WITH CONSTITUENTS 30 MILES @.29=8.70.	8.70
05-03	5121440001	LINDSAY V POTTS	03/03/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER THE MEMBER TO AND FROM THE AIRPORT 120 MI@.29 =34.80.	34.80
05-03	5121440002	Do	03/03/95–03/10/95	MILEAGE INCURRRED WHILE REPRESENTING THE MEMBER AT MEETING WITH CONSTITUENTS 16 MI. @.29=4.64.	4.64
05-03	5121440030	Do	03/03/95–03/11/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO AND FROM MEETINGS WITH CONSTITUENTS 30 MI.@.29=8.70.	8.70
05-03	5121440017	SUSAN ROWE	03/05/95	MILEAGE INCURREDW HILE TRANSPORTING THE MEMBER TO AND FROM MEETINGS W/CONSTITUENTS 24 MI@.29=6.96.	6.96
05-03	5121440018	Do	03/10/95–03/29/95	MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MEETINGS WITH CONSTITUENTS. 163 MI.@.29 = 47.27.	47.27
05-03	5121440019	Do	03/22/95–03/23/95	MILEAGE INCURRED DELIVERING PRINTED MATERIALS TO THE MEMBER 30 MI.@.29 = 5.70	8.70
05-03	5121440027	UNITED TELEPHONE COMPANY	04/01/95–04/30/95	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40

05-03	5121630007	ROBERTA S JEANQUART	04/09/95–04/10/95	REIMBURSEMENT FOR CAR RENTAL FOR ONE DAY WHILE IN TOLEDO ON OFFICIAL BUSINESS	36.22
05-03	5121630006	MARCY KAPTUR	03/21/95	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO RHOB	10.00
05-03	5122730001	MCI TELECOMMUNICATIONS, MA	04/15/95	MCI '800' SERVICE FEE FOR TOLEDO OFFICE	83.18
05-25	5145620018	DANIEL F FOOTE	04/01/95–04/20/95	MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MEETINGS WITH CONSTITUENTS 155 MI @ 29¢.	44.95
05-25	5145620019	Do	04/24/95–04/27/95	MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO MEETINGS WITH CONSTITUENTS 210 MI @ 29¢.	60.90
05-31	5151200004	STEVE J KATICH	04/02/95–04/21/95	MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIALS ON BEHALF OF MEMBER 81 MILES @ 29¢ PER.	23.49
05-31	5151200005	Do	04/03/95–04/29/95	MILEAGE INUCRRED WHILE TRANSPORTING MEMBER TO MEETING WITH CONSTITUENTS 361 MILES @ 29¢ PER MILE.	104.69
05-31	5151200031	Do	04/04/95–04/28/95	MILEAGE INUCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 256 MILES @ 29¢ PER MILE.	74.24
05-31	5151200008	THERESA K MORRIS	04/08/95–04/28/95	MILEAGE INUCRRED TRANSPORTING MEMBER TO/FROM MEETING WITH CONSTITUENTS 108 MILES @ 29¢ PER MILE.	31.32
05-31	5151200009	Do	04/10/95	MILEAGE INCURRED WHILE TRANSPORTING SUPPLIES TO/FROM MEMBER 35 MILE S@ 29¢ PER MILE	10.15
05-31	5151200032	SARAH ONEIL	04/01/95–04/30/95	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 370 MILES @ 29¢ PER MILE	107.30
05-31	5151200007	Do	04/21/95	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM MEETINGS W/CONSTITUENTS 72 MILES @ 29¢ PER MILE.	20.88
05-31	5151200010	LINDSAY V POTTS	04/14/95–04/25/95	MILEAGE INCURRED WHILE REPORESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 84 MILES @ 29¢ PER MILE.	24.36
05-31	5151200011	Do	04/22/95–04/24/95	MMILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM MEETINGS WITH CONSTITUENTS 35 MILES @ 29¢ PER MILE.	10.15
05-31	5151200001	SUSAN ROWE	04/07/95	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 121 MILES @ 29¢ PER MILE	35.09
05-31	5151200002	Do	04/08/95–04/28/95	MILEAGE INUCRRED WHILE REPRESENTING MEMBER AT MEETINGS W/CONSTITUENTS 41 MILES @ 29¢ PER MILE.	11.89
05-31	5151200003	Do	04/21/95–04/28/95	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM MEETING WITH CONSTITUENTS 48 MILES @ 29¢ PER MILE.	13.92
05-31	5151900467	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,016.76
05-31	5151930352	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		229.10
05-31	5151940117	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		358.20
05-31	5151950360	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,454.12
05-31	5151960315	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		74.00
05-31	5151970351	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980822	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980820	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		(302.30)
05-31	5151980821	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		880.21
06-07	5157430006	CREATIVE COFFEE & BOTTLED WATER SERVICE	05/02/95	BOTTLED WATER SERVICE FOR TOLEDO OFFICE	18.40
06-07	5157430010	DEER PARK WATER PROCESSING CENTER	04/26/95	BOTTLED WATER SERVICE FOR DC OFFICE	32.00
06-07	5157430011	FEDERAL EXPRESS CORP.	04/10/95–04/17/95	EXPRESS MAIL SERVICE	7.74
06-07	5157430012	Do	04/20/95	EXPRESS MAIL SERVICE	3.99
06-07	5157430013	Do	04/26/95–04/28/95	EXPRESS MAIL SERVICE	24.74
06-07	5157430014	Do	04/28/95–05/08/95	EXPRESS MAIL SERVICE	11.25
06-07	5157430005	MCI TELECOMMUNICATIONS, MA	05/15/95	'800' SERVICE FOR TOLEDO OFFICE	91.33
06-07	5157430008	NATIONAL JOURNAL	05/15/95–05/15/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	939.00
06-07	5157430007	PERRYBURG MESSENGER-JOURNAL	04/15/95–04/15/96	1 YEAR SUBSCRIPTION FOR TOLEDO OFFICE	17.00
06-07	5157430009	UNITED TELEPHONE COMPANY	05/01/95–05/31/95	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
06-21	5172210003	STEVE J KATICH	05/21/95–05/23/95	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	230.25
06-21	5172210004	Do	05/21/95–05/23/95	CABFARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	41.00
06-30	5182900382	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,843.00
06-30	5182930354	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		292.93
06-30	5182940144	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		200.30
06-30	5182950363	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		547.29
06-30	5182960320	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		181.00
06-30	5182970354	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980826	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
06-30	5182980824	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		69.15
06-30	5182980825	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		983.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,490.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,021.69
				TOTAL	**148,511.84**
OFFICE OF THE HON. JOHN R KASICH					
SALARIES					
		BARTON, TERRI M	06/01/95–06/30/95	D.C. INTERN	1,000.00
		BELL, MARK	04/01/95–06/30/95	CASEWORKER	7,625.01
		BOWEN, TOD	04/01/95–06/30/95	CASEWORKER	9,999.99
		CHRISTIE, RONALD IRVIN	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,000.00
		CUTHBERTSON, BRUCE A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	3,750.00
		FIELDS, TODD W	06/01/95–06/30/95	D.C. INTERN	1,000.00
		FUEHRER, NATALIE A	04/01/95–06/30/95	CASEWORKER	7,749.99
		HARRIS, ALAN O	06/01/95–06/30/95	D.C. INTERN	1,000.00
		MCCARTHY, FRANCOISE M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,749.99
		MCKITRICK, JASON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
		MIDDLETON, MARIE-ELISE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		ROSE, CHRISTOPHER S	06/01/95–06/30/95	D.C. INTERN	1,000.00
		TAYLOR, WALTER L	04/01/95–06/30/95	CASEWORKER	11,250.00
		TESTA, SALLY A	04/01/95–06/30/95	OFFICE MANAGER/CHIEF CASEWORKER	14,375.01
		THIBAUT, DONALD G	04/01/95–06/30/95	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	27,000.00
		WARNER, ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
EXPENSES					
04-01	5110570013	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/21/95	250.00
04-05	5093400001	AMERICAN EXPRESS	01/09/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL	170.00
04-05	5093400003	Do	01/20/95	ONE WAY AIRFARE FOR DONALD TRIBAUT FROM WASHINGTON NATIONAL TO COLUMBUS, OH (1651)	188.00
04-05	5093400002	Do	01/23/95	ONE WAY AIRFARE FOR DONALD TRIBAUT FROM COLUMBUS, OH TO WASHINGOTN NATIONAL (1653)	188.00
04-05	5093400004	Do	01/30/95	ONE WAY AIRFARE FOR DONALD TRIBAUT FROM COLUMBUS, OH TO WASHINGTON NATIONAL (2066)	188.00
04-05	5094450012	AQUA COOL WASHINGTON	02/01/95–02/28/95	RENTAL AGREEMENT AND EIGHT 5 GALLON BOTTLES OF WATER FOR WASHINGT, D.C. OFFICE	51.60
04-05	5094450013	CONGRESSIONAL PRINTER, INC.	03/15/95	2000 COPIES OF WELCOM TO WASHINGTON FOR DISTRIBUTION TO CONSTITUENTS	232.50
04-05	5094450014	FEDERAL EXPRESS CORP.	03/02/95	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
04-24	5114400002	AMERICAN EXPRESS	02/13/95	ONE WAY AIRFARE FOR CONG. KASHICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (2948)	142.00
04-24	5114400001	Do	02/24/95	ONE WAY AIRFARE FOR CONG. JOHN KASHICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (3780).	142.00

04-24	5114400003	Do	03/03/95	ONE WAY AIRFARE FOR CONG JOHN KASHICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (4160)	142.00
04-24	5114400004	Do	03/10/95	ONE WAY AIRFARE FOR CONG. JOH KASHICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (4629)	142.00
04-27	5117440030	AQUA COOL WASHINGTON	03/07/95–03/31/95	1 MONTH RENTAL AGREEMENT AND 8 5 GALLON BOTTLES OF WATER FOR WASHINGTON D.C. OFFICE	53 60
04-27	5117510008	AMERICAN EXPRESS	02/23/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM WASHINGTON NATIONAL TO COLUMBUS, OH (3689)	141.00
04-27	5117510009	Do	02/27/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM COLUMBUS, OH TO (3690) WASHINGTON NATIONAL	141.00
04-30	5118900504	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,781.64
04-30	5118930394	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		520.59
04-30	5118950362	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		410.89
04-30	5118960345	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118970396	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		215.48
05-03	5121430024	AMERICAN EXPRESS	02/03/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM WASHINGTON NATIONAL TO COLUMBUS, OH. (12314)	141.00
05-03	5121430025	Do	02/06/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM COLUMBUS, OH TO WASHINGTON NATIONAL (12429)	141.00
05-03	5121430026	Do	02/10/95	ONE WAY AIRFARE FRO DONALD THIBAUT FROM WASHINGTON NATIONAL TO COLUMBUS, OH (2852)	141.00
05-03	5121430027	Do	02/13/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM COLUMBUS, OH TO WASHINGTON NATIONAL (2853)	141.00
05-03	5121430028	Do	02/21/95	ONE WAY AIRFARE FOR DONALD TRIBAUT FROM COLUMBUS, OH TO WASHINGTON NATIONAL (4251)	141.00
05-03	5129820046	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-17	5137510001	AMERICAN EXPRESS	02/20/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (3288)	141.00
05-17	5137510002	Do	03/06/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (4161)	141.00
05-17	5137510003	Do	03/13/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (4630)	141.00
05-17	5137510004	Do	03/18/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FORM COLUMBUS, OH TO WASHINGTON NATIONAL (5309)	142 00
05-17	5137510005	Do	03/19/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (5316)	141.00
05-17	5137510006	Do	03/20/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (5367)	142.00
05-17	5137510007	Do	03/24/95	ONE WAY AIRFARE FOR CONG. JOHN KASICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (5600)	267.00
05-19	5139700020	CONGRESSIONAL QUARTERLY INC	06/25/95–05/25/96	ONE YEAR RENEWAL OF SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR FOR WASHINGTON DC OFFICE.	498.00
05-19	5139700019	FEDERAL EXPRESS CORP	04/20/95	OVERNIGHT LETTER FROM WASHINGTON DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
05-30	5150800003	AMERICAN EXPRESS	02/16/95	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR DONALD THIBAULT (3286)	141.00
05-30	5150800005	Do	02/20/95	ONE WAY AIRFARE FROM COLUMBUS OH TO WASHINGTON NATIONAL FOR DONALD THIBAUT (3287)	141.00
05-30	5150800006	Do	03/08/95	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR DONALD THIBAUT (4473)	141.00
05-30	5150800007	Do	03/14/95	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON NATIONAL FOR DONALD THIBAUT (4691)	141.00
05-30	5150800008	Do	03/16/95	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR DONALD THIBAUT (5321)	141.00
05-30	5150800009	Do	03/21/95	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON NATIONAL FOR DONALD THIBAUT (5322)	141.00
05-30	5150800011	Do	03/23/95	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR DONALD THIBAUT (5499)	141.00
05-30	5150800010	Do	03/28/95	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON NATIONAL FOR DONALD THIBAUT (5497)	141.00
05-30	5150800013	Do	03/30/95	ONE WAY AIRFARE FROM WASHINGTON NATIONAL TO COLUMBUS, OH FOR DONALD THIBAUT (1926)	141.00
05-30	5150800012	Do	04/04/95	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON NATIONAL FOR DONALD THIBAUT (1925)	141 00
05-31	5151900525	*(EQUIPMENT ALLOWANCE)*	05/01/95- 05/31/95		662 67
05-31	5151930392	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		337.96
05-31	5151950363	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		82.63
05-31	5151970391	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		210.00
05-31	5151980937	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980935	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		.48
05-31	5151980936	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		167.84
06-01	5177440025	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250 00
06-05	5152800006	AQUA COOL WASHINGTON	04/03/95–04/30/95	1 MONTH RENTAL AGREEMENT AND 8 5 GALLON BOTTLES OF WATER FOR WASHINGTON D.C. OFFICE	53.60
06-05	5152800005	THE UTICA HERALD	06/01/95–05/31/96	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE UTICA HERALD NEWSPAPER FOR THE WASHINGTON DC OFFICE.	14.00
06-07	5157690009	AMERICAN EXPRESS	03/17/95	ONE-WAY AIRFARE FOR CONG. JOHN KASICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (5365)	141 00
06-07	5157690008	Do	03/20/95	ONE-WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH (5317) WASHINGTON NATIONAL	141 00
06-07	5157690010	Do	03/27/95	ONE-WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO (5583) WASHINGTON NATIONAL	141.00
06-07	5157690012	Do	03/31/95	ONE-WAY AIRFARE FOR CONG. JOHN KASICH FROM WASHINGTON, DC TO COLUMBUS, OH (2215)	141.00
06-07	5157690011	Do	04/03/95	ONE-WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (2214)	141.00
06-09	5159440001	THE WASHINGTON TIMES	05/31/95–05/30/96	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE WASHINGTON TIMES FOR THE WASHINGTON, DC OFFICE	91.00
06-13	5164660022	NATIONAL CITY BANK, VISA	05/01/95	ONE-WAY AIRFARE FOR CONG. JOHN KASICH FROM COLUMBUS OH TO WASHINGTON DULLES AIRPORT (5415).	136 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	5170800010	AKRON BEACON JOURNAL	07/01/95–07/01/96	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE AKRON BEACON JOURNAL NEWSPAPER FOR THE WASHINGTON, DC OFFICE.	439.70
06-19	5170800007	AMERICAN EXPRESS	04/06/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM WASHINGTON NATIONAL TO COLUMBUS, OH (2939)	141.00
06-19	5170800008	Do	04/24/95	ONE WAY AIRFARE FOR DONALD THIBAUT FROM COLUMBUS, OH TO WASHINGTON, NATIONAL (5793)	142.00
06-19	5170800009	ROCKY ENTERPRISE	05/18/95–05/18/96	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE ROCKY FORK ENTERPRISE NEWSPAPER FOR THE WASHINGTON DC OFFICE.	15.00
06-27	5178760014	AMERICAN EXPRESS	04/05/95–04/06/95	ROUND TRIP AIRFARE FOR TOD BOWEN FROM COLUMBUS, OH TO WASHINGTON NATIONAL BACK TO COLUMBUS, OH (4287).	282.00
06-27	5178760016	Do	04/07/95	ONE WAY AIRFARE FOR CONG JOHN KASICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH (3120)	141.00
06-27	5178760019	Do	04/08/95–04/08/95	R/T AIRFARE FOR BRUCE CUTHERTSON FROM WASHINGTON NATIONAL TO COLUMBUS, OH BACK TO WASH NATIONAL (2812).	284.00
06-27	5178760015	Do	04/10/95–04/12/95	ROUND TRIP AIRFARE FOR MARK BELL FROM COLUMBUS, OH TO WASHINGTON NATIONAL BACK TO COLUMBUS, OH (2811).	282.00
06-27	5178760020	Do	04/17/95–04/20/95	R/T AIRFARE FOR BRUCE CUTHBERTSON FROM WASH NATIONAL TO COLUMBUS, OH BACK TO WASH NATIONAL (4698).	284.00
06-27	5178760018	Do	04/17/95–04/21/95	R/T AIRFARE FOR LISE MIDDLETON FROM WASHINGTON NATIONAL TO COLUMBUS, OH BACK TO WASH NATIONAL (2566).	284.00
06-27	5178760017	Do	04/24/95	ONE WAY AIRFARE FOR CONG JOHN KASICH FROM COLUMBUS, OH TO WASHINGTON NATIONAL (5792)	141.00
06-30	5182900428	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		806.56
06-30	5182930394	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		331.11
06-30	5182950366	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		9.70
06-30	5182970394	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980941	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980940	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		672.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,249.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,960.43
TOTAL	**148,210.41**

OFFICE OF THE HON. SUE W KELLY

SALARIES

BOSTON, DANIEL TYLER	04/01/95–06/30/95	PRESS SECRETARY	8,499.99
COLEMAN, PHYLLIS ANTHONY	04/01/95–06/30/95	CASEWORKER	10,750.00
DELLAGLIO, BRANDON	04/01/95–04/30/95	PART-TIME EMPLOYEE	450.00
DOWNING, ALLISON L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
EATON, NANCY J	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
FUIMARELLO, HELEN	04/01/95–06/30/95	OFFICE MANAGER	3,730.44
HALL, STEVEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00

		HUFF, MAUREEN E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,583.33
		JOSI, CHRISTIAN	04/01/95–06/30/95	PROJECT DIRECTOR	7,500.00
		LAMBERT, DENNIS E	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		MCCREDY, LAURENCE	04/01/95–06/30/95	LEGISLATIVE AIDE	6,750.00
		RENBERG, GIL	04/01/95–04/14/95	LEGISLATIVE CORRESPONDENT	816 67
		ROCHE, VERONICA A	04/01/95–06/30/95	STAFF ASSISTANT	4,875.00
		RYAN, CLAIRE E	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
		SIMMONS, AIMEE	05/22/95–06/30/95	STAFF ASSISTANT	2,275.00
		TOWNSEND, JAY JARDIN	04/01/95–06/30/95	DISTRICT DIRECTOR	18,750.00

EXPENSES

04-01	5109830002	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/31/95	128.00
04-05	5093850008	CHRISTIAN JOSI	02/10/95	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	8.00
04-05	5093850007	Do	02/10/95–02/11/95	REIMBURSEMENT FOR TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	6.50
04-05	5093850015	Do	02/10/95–02/13/95	REIMBURSEMENT FOR MAPS FOR DISTRICT OFFICES	10.19
04-05	5093850010	Do	02/16/95–02/16/95	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	8.00
04-05	5093850009	Do	02/16/95–02/18/95	REIMBURSEMENT FOR TOLLS WHILE DRIVING MEMBER	13.00
04-05	5093850011	Do	02/21/95–02/24/95	REIMBURSEMENT FOR TOLLS FOR DRIVING MEMBER ON OFFICIAL BUSINESS	28.50
04-05	5093850012	Do	02/25/95–02/25/95	REIMBURSEMENT FOR WORKING MEAL WITH MEMBER AND CONSTITUENTS	17.40
04-05	5093850013	Do	03/01/95–03/02/95	REIMBURSEMENT FOR TOLLS ON OFFICIAL BUSINESS FOR MEMBER	5.95
04-05	5093850014	Do	03/03/95–03/04/95	REIMBURSEMENT FOR TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	1.75
04-05	5093850022	HON. SUE KELLY	02/06/95	REIMBURSEMENT FOR AIRFARE FOR MEMBER NEWBURGH, NY - DC	260.00
04-05	5093850016	JAY JARDIN TOWNSEND	01/05/95–01/11/95	REIMBURSEMENT FOR DISTRICT DIRECTOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 446 MI. X .29.	129.34
04-05	5093850017	Do	01/16/95–01/24/95	REIMBURSEMENT FOR DISTRICT DIRECTOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 369 MI. X .29 PLUS TOLLS.	112.01
04-05	5093850021	Do	01/17/95–02/21/95	REIMBURSEMENT FOR DISTRICT DIRECTOR FOR OFFICE SUPPLIES	124.56
04-05	5093850018	Do	01/26/95–02/03/95	REIMBURSEMENT FOR DISTRICT DIRECTOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 469 MI. X .29 PLUS TOLLS.	141.51
04-05	5093850019	Do	02/04/95–02/23/95	REIMBURSEMENT FOR DISTRICT DIRECTOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 457 MI. X .29 PLUS TOLLS.	133.28
04-05	5093850020	Do	02/25/95–03/06/95	REIMBURSEMENT FOR DISTRICT DIRECTOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 663 MI X .29.	192.27
04-05	5094770008	POSTMASTER, WASHINGTON, D C	03/22/95–03/22/95	400 STAMPS AT .32 EACH	128.00
04-19	5109660001	FEDERAL EXPRESS CORP.	01/27/95–02/03/95	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	13.11
04-19	5109660002	Do	02/04/95–02/17/95	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	73.40
04-19	5109660003	Do	02/18/95–02/24/95	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	26.99
04-19	5109660004	Do	02/25/95–03/10/95	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	49.41
04-19	5109660005	VERONICA A ROCHE	02/25/95–02/25/95	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 161 MI X 29¢	46.69
04-20	5110600008	FEDERAL EXPRESS CORP	03/02/95–03/16/95	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	24.50
04-20	5110600009	Do	03/17/95–03/31/95	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	35.27
04-20	5110600011	MID HUDSON TIMES	03/15/95–03/15/96	PUBLICATION SUBSCRIPTION	23.00
04-20	5110600010	WESTFAIR COMMUNICATIONS INC.	03/11/95–03/10/96	PUBLCATION SUBSCRIPTION	48.00
04-21	5111400016	ACORN PRESS	01/03/95–01/03/96	PUBLICATION SUBSCRIPTION	35.00
04-21	5111400015	JEWISH TRIBUNE	03/23/95–03/23/96	PUBLICATION SUBSCRIPTION FISHKILL	15.00
04-21	5111400003	CHRISTIAN JOSI	02/23/95–02/24/95	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 121 MILES @.29	35.09
04-21	5111400002	Do	02/24/95–02/26/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 327 MILES @.29	94.83
04-21	5111400004	Do	03/16/95–03/20/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 505 MILES @.29	146.45
04-21	5111400007	NEWSWEEK	02/01/95–02/01/96	PUBLICATION SUBSCRIPTION	29.97
04-21	5111400008	NORTH COUNTY NEWS	03/20/95–03/20/96	PUBLICATION SUBSCRIPTION	23.00
04-21	5111400012	TACONIC NEWSPAPERS	03/09/95–03/09/96	PUBLICATION SUBSCRIPTION	29.00
04-21	5111400014	Do	03/09/95–03/09/96	PUBLICATION SUBSCRIPTION	29.00
04-21	5111400011	THE NEWS OF THE HIGHLANDS	03/02/95–03/02/96	PUBLICATION SUBSCRIPTION FISHKILL	21.00
04-21	5111400010	THE PUTNAM COURIER-TRADER	03/22/95–03/22/96	PUBLICATION SUBSCRIPTION KISCO	34.95
04-21	5111400009	THE SENTINEL	03/14/95–03/14/96	PUBLICATION SUBSCRIPTION FISHKILL	18.00
04-21	5111400005	JAY JARDIN TOWNSEND	01/03/95–01/04/95	REIMBURSEMENT FOR TOLLS ON OFFICIAL BUSINESS	9.50
04-21	5111400006	Do	01/03/95–01/04/95	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	32.00
04-21	5111400013	WOMENS NEWS	03/20/95–03/20/96	PUBLICATION SUBSCRIPTION FISHKILL	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUE W KELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890398	NORTHERN WESTCHESTER	04/01/95–04/30/95	RENT- 105 SOUTH BEDFORD ROAD SUITE 312A TOWN OF BEDFORD	1,100.00
04-27	5115890399	PLEASANT VALLEY INVESTORS	02/01/95–04/30/95	RENT-SUITE #205 ALL-SPORT OFFICE BUILDING 21 OLD MAIN ST. FISNKILL, NY	2,775.00
04-30	5118900574	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,418.21
04-30	5118920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		13.00
04-30	5118930447	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		524.86
04-30	5118950338	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		429.24
04-30	5118960392	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970449	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,090.43
04-30	5118981093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		637.45
05-04	5124530020	AMERICAN EXPRESS	02/10/95	PAYMENT FOR MEMBER TRAVEL DC-NY (4277)	67.00
05-04	5124530001	CABLE TV	04/07/95–05/06/95	PAYMENT FOR CABLE FOR DUTCHESS DISTRICT OFFICE	20.54
05-04	5124530002	CHARLES B MERRILL	02/28/95–03/20/95	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	121.49
05-04	5124530007	CRYSTAL BAY	03/11/95	PAYMENT FOR WORKING MEAL WITH LOCAL MAYORS	49.73
05-04	5124530008	Do	03/11/95	ROOM RENTAL	100.00
05-04	5124530009	Do	03/18/95	PAYMENT FOR WORKING MEAL WITH CHAIRMAN OF LOCAL COUNTY LEGISLATURES	74.75
05-04	5124530010	DAKA RESTAURANTS	03/21/95	PAYMENT FOR WORKING MEAL WITH LOCAL ELECTED OFFICIALS	176.72
05-04	5124530006	GATEWAY PAPERS	03/27/95–03/27/96	PUBLICATION SUBSCRIPTION MAHOPAC PRESS	20.00
05-04	5124530028	CHRISTIAN JOSI	01/12/95–03/16/95	REIMBURSEMENT FOR TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	4.00
05-04	5124530012	Do	02/09/95–02/12/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 131 MILES AT .29.	37.99
05-04	5124530013	Do	02/16/95–02/21/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 253 MILES AT .29.	73.37
05-04	5124530014	Do	03/03/95–03/05/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 204 MILES AT .29.	59.16
05-04	5124530015	Do	03/10/95–03/12/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 227 MILES AT .29.	65.83
05-04	5124530027	Do	03/15/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	28.99
05-04	5124530004	Do	03/24/95–03/26/95	REIMBURSEMENT FOR TRAVEL WITH MEMBERS ON OFFICIAL BUSINESS IN DISTRICT 188 MILES AT .29.	54.52
05-04	5124530005	Do	03/31/95–04/03/95	REIMBURSEMENT FOR TRAVEL WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT 61 MILES AT .29	17.69
05-04	5124530026	HON. SUE KELLY	03/20/95–03/21/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN ALBANY, NY	165.39
05-04	5124530003	RALPH V. ELLIS, INC.	03/31/95–03/31/96	PAYMENT FOR INSURANCE FOR MOBILE DISTRICT OFFICE	2,349.00
05-04	5124530029	VERONICA A ROCHE	02/20/95	REIMBURSEMENT FOR WORKING MEAL WITH CONSTITUENTS	40.56
05-04	5124530011	Do	02/20/95–02/21/95	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 87 MILES AT .29	25.23
05-04	5124530021	JAY JARDIN TOWNSEND	01/03/95–01/04/95	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS IN DC	46.00
05-04	5124530022	Do	01/03/95–01/04/95	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS NY-DC-NY	300.00
05-04	5124530023	Do	01/03/95–01/04/95	REIMBURSEMENT FOR LODGING IN DC ON OFFICIAL BUSINESS	158.84
05-04	5124530024	Do	01/03/95–01/04/95	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (TO AND FROM AIRPORT) 142 X .29	41.18
05-04	5124530025	Do	01/11/95	REIM. FOR TVL TO & FROM NYC FOR MEET. WITH GOVERNMENT OFCLS TO DISCUSS WATERSHED ISSUES 142 MI AT .29.	41.18
05-04	5124530016	Do	01/12/95–01/14/95	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL BUSINESS IN DC	29.50
05-04	5124530017	Do	01/12/95–01/14/95	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	46.00
05-04	5124530018	Do	01/12/95–01/14/95	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS (TO AND FROM AIRPORT) 142 MILES X .29)	41.18

05-04	5124530019	Do	01/14/95–01/15/95	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 274 MILES X .29	79.46
05-31	5146890406	GMAC	03/14/95–05/30/95	LEASED AUTO	2,931.46
05-31	5146890404	NORTHERN WESTCHESTER	05/01/95–05/30/95	RENT- 105 SOUTH BEDFORD ROAD SUITE 312A TOWN OF BEDFORD	1,100.00
05-31	5146890405	PLEASANT VALLEY INVESTORS	05/01/95–05/30/95	RENT-SUITE #205 ALL-SPORT OFFICE BUILDING 21 OLD MAIN ST. FISNKILL, NY	925.00
05-31	5151900600	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,060.79
05-31	5151930445	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		447.75
05-31	5151940151	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		50.00
05-31	5151950339	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		756.26
05-31	5151960397	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970444	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		239.75
05-31	5151981092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		594.20
06-07	5158590013	AMERICAN EXPRESS	02/10/95	PAYMENT FOR ROUNDTRIP AIRFARE DC-NY-DC FOR MEMBER ON OFFICIAL BUSINESS (2880)	67.00
06-07	5158590012	Do	02/17/95–02/20/95	PAYMENT FOR ROUNDTRIP AIRFARE DC-NY-DC FOR MEMBER ON OFFICIAL BUSINESS (3271)	134.00
06-07	5158590010	Do	02/21/95	PAYMENT FOR ONE WAY AIRFARE NY-DC FOR MEMBER ON OFFICIAL BUSINESS (4253/2644)	173.00
06-07	5158590011	Do	03/06/95	PAYMENT FOR ONE WAY AIRFARE NY-DC FOR MEMBER ON OFFICIAL BUSINESS (6414)	67.00
06-07	5158590014	Do	03/21/95	PAYMENT FOR ONE WAY AIRFARE NY-DC FOR MEMBER ON OFFICIAL BUSINESS (5085)	138.00
06-07	5158590015	Do	03/31/95–04/02/95	PAYMENT FOR ROUNDTRIP AIRFARE DC-NY-DC FOR MEMBER ON OFFICIAL BUSINESS (1930)	240.00
06-07	5158590016	Do	04/14/95	PAYMENT FOR ONE WAY AIRFARE DC-NY FOR MEMBER ON OFFICIAL BUSINESS (7555)	67.00
06-07	5158590007	PHYLLIS ANTHONY COLEMAN	05/13/95	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 60 MILES AT .29	17.40
06-07	5158590023	COMPUTERLAND	02/09/95	PAYMENT FOR PRINTER REPAIR FOR DUTCHESS OFFICE	180.00
06-07	5158590024	CONGRESSIONAL MANAGEMENT FOUNDATION	04/27/95	PAYMENT FOR PUBLICATION	70.00
06-07	5158590001	FEDERAL EXPRESS CORP.	03/30/95–04/07/95	PAYMENT FOR EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	28.24
06-07	5158590002	Do	04/14/95–04/20/95	PAYMENT FOR EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	27.79
06-07	5158590003	Do	04/21/95–04/28/95	PAYMENT FOR EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	40.90
06-07	5158590019	GANNETT SUBURBAN NEWSPAPERS	03/15/95–04/27/96	PAYMENT FOR PUBLICATION SUBSCRIPTION	221.30
06-07	5158590005	MAUREEN E HUFF	05/11/95–05/15/95	REIMBURSEMENT FOR GAS CHARGES ON OFFICIAL BUSINESS DC-NY-DC-RENTAL CAR	27.65
06-07	5158590006	Do	05/11/95–05/15/95	REIMBURSEMENT FOR TOLLS ON OFFICIAL BUSINESS DC-NY-DC	12.80
06-07	5158590026	Do	05/11/95–05/15/95	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT DC-MT.KISCO-DC	101.48
06-07	5158590021	IRISH ECHO NEWSPAPER	02/01/95–02/01/96	PAYMENT FOR PUBLICATION SUBSCRIPTION - FISK	28.95
06-07	5158590009	HON. SUE KELLY	04/13/95	REIMBURSEMENT FOR TOLL PAID ON OFFICIAL BUSINESS	3.00
06-07	5158590017	NEW YORK TIMES SALES INC.	04/13/95–07/12/95	PAYMENT FOR PUBLICATION SUBSCRIPTION	97.50
06-07	5158590025	NYNEX MOBILE COMMUNICATIONS	04/25/95–05/01/95	PAYMENT FOR INSTALLATION AND USE OF PHONE FOR OFFICIAL BUSINESS	141.83
06-07	5158590022	PATENT TRADER	04/14/95–04/14/96	PAYMENT FOR PUBLICATION SUBSCRIPTION	50.00
06-07	5158590004	POLAND SPRING	03/30/95–04/26/95	PAYMENT FOR WATER FOR DC OFFICE	75.00
06-07	5158590020	TIME	02/01/95–02/01/96	PAYMENT FOR PUBLICATION SUBSCRIPTION	29.97
06-07	5158590008	JAY JARDIN TOWNSEND	01/12/95–01/15/95	REIMBURSEMENT FOR STAFF TRAVEL NY-DC-NY	144.00
06-07	5158590018	WESTCHESTER CTY PRESS	03/01/95–03/01/96	PAYMENT FOR PUBLICATION SUBSCRIPTION	25.00
06-07	5158640009	FEDERAL EXPRESS CORP	05/05/95–05/12/95	PAYMENT FOR EXPRESS MALL CHARGES FOR OFFICIAL USE	46.53
06-07	5158640010	GAS 21	04/09/95–04/30/95	PAYMENT FOR GASOLINE FOR OFFICIAL VEHICLE	156.37
06-07	5158640011	HEALEY CHEVROLET	05/12/95–05/12/96	PAYMENT FOR REGISTRATION FEE FOR OFFICIAL VEHICLE	91.50
06-07	5158640012	NYNEX MOBILE-MID HUDSON	05/12/95	PAYMENT FOR INSTALLATION OF PHONE FOR MOBILE OFFICE FOR OFFICIAL BUSINESS	351.43
06-22	5173850024	CONGRESSIONAL PRINTER, INC	04/18/95–04/21/95	PAYMENT FOR PRINTING OF STATIONERY, TOWN MEETING NOTICES AND NEWSLETTER	686.57
06-22	5173850025	Do	05/03/95–05/15/95	PAYMENT FOR PRINTING OF TOWN MEETING NOTICES AND CONSTITUENT INQUIRY CARD	191.00
06-26	5174240001	Do	02/10/95–02/13/95	PAYMENT FOR PRINTING OF BUSINESS CARDS AND TOWN MEETING NOTICES	669.13
06-26	5174240002	Do	02/15/95–02/23/95	PAYMENT FOR PRINTING OF TOWN MEETING NOTICES, STATIONERY, AND CONSTITUENT INQUIRY CARDS	1,681.19
06-26	5174240003	Do	03/01/95	PAYMENT FOR PRINTING OF CONSTITUENT INQIRY CARDS	21.50
06-26	5174240004	Do	03/06/95	PAYMENT FOR PRINTING OF STATIONERY	301.60
06-26	5174240005	Do	03/31/95–04/05/95	PAYMENT FOR PRINTING OF INFORMATION CARDS AND COPY OF DOCUMENT	103.72
06-27	5178560015	AMERICAN EXPRESS	03/03/95	PAYMENT FOR ONE WAY AIRFARE DC-NY FOR MEMBER ON OFFICIAL BUSINESS (4093)	176.50
06-27	5178560016	Do	03/16/95	PAYMENT FOR ONE WAY AIRFARE DC-NY FOR MEMBER ON OFFICIAL BUSINESS (5083)	67.00
06-27	5178560013	FEDERAL EXPRESS CORP	05/08/95–05/19/95	PAYMENT FOR EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	5.23
06-27	5178560012	NYNEX	04/13/95–05/12/95	PAYMENT FOR MONTHLY PHONE SERVICES FOR MOBILE OFFICE	307.87
06-27	5178560014	THE SIGN SHOP	05/22/95–05/22/95	PAYMENT FOR FRONT DOOR WINDOW LETTERING FOR DUTCHESS DISTRICT OFFICE	75.00
06-28	5178890414	GMAC	06/01/95–06/30/95	LEASED AUTO	1,142.13
06-28	5178890412	NORTHERN WESTCHESTER	06/01/95–06/30/95	RENT- 105 SOUTH BEDFORD ROAD SUITE 312A TOWN OF BEDFORD	1,100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUE W KELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890413	PLEASANT VALLEY INVESTORS	06/01/95–06/30/95	RENT-SUITE #205 ALL-SPORT OFFICE BUILDING 21 OLD MAIN ST. FISNKILL, NY	925.00
06-30	5182900489	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,112.57
06-30	5182920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930446	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		528.30
06-30	5182950342	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,162.54
06-30	5182960402	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		115.00
06-30	5182970446	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182981093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182981091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		221.92
06-30	5182981092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		649.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,855.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,013.97
TOTAL	**164,869.38**

OFFICE OF THE HON. JOSEPH P KENNEDY II

SALARIES

ACEITUNO, MIRNA	05/01/95–06/30/95	STAFF ASSISTANT	2,833.34
ANDERSON, DEBORAH	04/01/95–06/30/95	CASE WORKER/DIST LEG REP	3,500.01
BELL, ERIK M	04/01/95–05/07/95	LEGISLATIVE CORRESPONDENT	2,055.56
CLINTON, DOROTHEA R	04/01/95–06/30/95	DISTRICT SCHEDULER	8,250.00
COEN, KEVIN L.	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,749.99
COTTON, HOLLIS M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	2,250.00
DODD, RANDALL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
FOX, DONNA K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
HOUDARD, PHILIPPE	04/01/95–06/30/95	LEG CORRESPONDENT	4,500.00
KENNEDY, ELIZABETH KELLY	04/01/95–06/30/95	PERSONAL SECRETARY	9,000.00
KILLION, JAMES E B	04/01/95–06/30/95	PART-TIME EMPLOYEE	375.00
LEON, PETER	05/15/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,555.56
MATHIS, NANCY N	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	13,749.99
MILLER, JONATHAN NEIL	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	3,750.00
MOORE, EARL D	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,333.33
OCONNOR, BRIAN WRIGHT	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
ODEA, CATHLEEN B	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
ONEIL, MATTHEW JOHN	04/01/95–06/30/95	DISTRICT COORDINATOR	9,999.99
REED, K R	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
RIELLY, AL	04/01/95–06/30/95	SYSTEMS MANAGER	2,250.00
SPENCER, JAMES D	04/01/95–06/30/95	CASE WORKER/DIST LEG REP	8,000.01

		THESIER, MARTERESE L	04/01/95–04/19/95	PART-TIME EMPLOYEE	274.44
		TIMMENY, MICHAEL D	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,500.00

EXPENSES

04-01	5110540017	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-10	5096420024	GARDNER MERCHANT FOOD SERVICE	01/31/95	CATERING FOR OFFICIAL MEETING	17.36
04-12	5102530020	CABLEVISION OF BOSTON	03/06/95–04/06/95	CABLE IN DISTRICT OFFICE	144.95
04-12	5102530016	FEDERAL EXPRESS CORP	03/24/95	EXPRESS MAIL	10.46
04-12	5102530019	OFFICE MAX	04/05/95	OFFICE SUPPLIES (3418)	210 87
04-12	5102530017	POLAND SPRING	03/26/95	DISTILLED WATER FOR CONSTITUENTS	3.50
04-12	5102530018	SAVIN CORPORATION	03/15/95	BLACK TONER CANS AND DISPERSANT	210.00
04-12	5102530010	MICHAEL TIMMENY	03/17/95	TAXI CAB FARE FOR STAFF MEMBER IN DISTRICT	11.00
04-12	5102530011	Do	03/17/95	CAB FARE FOR STAFF MEMBER IN DISTRICT	14.40
04-12	5102530012	Do	03/17/95	CAB FARE FOR STAFF MEMBER IN DISTRICT	10.00
04-12	5102530015	Do	03/17/95	TAXI CAB FARE FOR STAFF MEMBER IN DISTRICT	13.00
04-12	5102530008	Do	03/18/95	TAXI FARE IN DISTRICT	22.00
04-12	5102530009	Do	03/18/95	LUNCH FOR STAFF MEMBER IN DISTRICT	5.93
04-12	5102530013	Do	03/18/95	CAB FARE FOR STAFF MEMBER IN DISTRICT	8.50
04-12	5102530014	Do	03/18/95	CAB FARE FOR STAFF MEMBER IN DISTRICT	14.00
04-27	5115890401	HAYMARKET AFFORDABLE HOUSING CORP.	04/01/95–04/30/95	RENT - 801 TREMONT STREET BOSTON, MA	400.00
04-27	5115890400	THE FLATLEY CO	04/01/95 04/30/95	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
04-30	5118900422	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,531.38
04-30	5118930328	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		451.85
04-30	5118950228	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		266.81
04-30	5118960290	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36 00
04-30	5118970330	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118980749	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		805.82
04-30	5118980747	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		63.25
04-30	5118980748	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		545 98
05-03	5129820047	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-08	5128210009	AMERICAN EXPRESS	01/30/95	MEMBER TRAVEL BOSTON-DC (5631) MEM	84.00
05-08	5128210010	Do	01/31/95	MEMBER TRAVEL DC--BOSTON (5682)	84.00
05-08	5128210014	Do	02/01/95	MEMBER TRAVEL BOSTON--DC (5683)	102.00
05-08	5128210011	Do	02/03/95	MEMBER TRAVEL DC--BOSTON 5684	102.00
05-08	5128210016	Do	02/05/95	DC--BOSTON--DC DAVID MCKENA (2633)	204 00
05-08	5128210012	Do	02/06/95–02/10/95	MEMBER TRAVEL BOSTON--DC--BOSTON (5764)	204 00
05-08	5128210013	Do	02/13/95	MEMBER TRAVEL BOSTON--DC (5831)	102.00
05-08	5128210015	Do	02/16/95	MEMBER TRAVEL DC--BOSTON (5832)	102 00
05-08	5128210030	Do	02/21/95	MEMBER TRAVEL BOSTON--DC (8559)	102.00
05-08	5128210031	Do	02/24/95	MEMBER TRAVEL DC--BOSTON (8560)	102.00
05-08	5128210025	Do	02/27/95	MATT O'NEIL TRAVEL BOSTON--DC--BOSTON (8654)	204.00
05-08	5128210017	Do	03/03/95	DC--BOSTON FOR MEMBER (8630)	102.00
05-08	5128210018	Do	03/06/95	MEMBER TRAVEL BOSTON--DC (8736	102.00
05-08	5128210019	Do	03/10/95	MEMBER TRVEL DC--BOSTON (8737)	102.00
05-08	5128210020	Do	03/13/95	MEMEBR TRAVEL BOSTON--DC (3701)	102.00
05-08	5128210021	Do	03/16/95	MEMBER TRAVEL DC--BOSTON (3702)	102 00
05-08	5128210022	Do	03/22/95	MEMBER TRAVLE BOSTON--DC (3841)	102.00
05-08	5128210024	Do	03/28/95	MEMBER TRAVEL BOSTON--DC (3892)	102.00
05-08	5128210023	Do	03/31/95	MEMBER TRAVLE DC--BOSTON (3887)	102 00
05-08	5128210008	HARTE-HANK NEWSPAPERS	05/18/94–08/17/94	SUBSCRIPTION	34.00
05-08	5128210007	Do	05/18/94 08/17/95	SUBSCRIPTION	8.45
05-08	5128210026	JAMES E B KILLION	03/31/95	NEWSPAPERS FOR THE DISTRICT OFFICE	30.90
05-08	5128210027	Do	04/17/95	NEWSPAPERS FOR THE DISTRICT OFFICE	32.50
05-10	5130610001	BOSTON IRISH REPORTER	04/01/95 03/31/96	SUBSCRIPTION	12.00
05-10	5130610002	DORCHESTER COMMUNITY NEWS	04/24/95 04/24/96	SUBSCRIPTION	30.00
05-10	5130610003	GAZETTE PUBLICATIONS	05/01/95–04/30/96	SUBSCRIPTION	20.00
05-10	5130610004	SNOW VALLEY INC	03/31/95	BOTTLED WATER FOR CONSTITUENTS	19.25
05-24	5143860007	AMERICAN EXPRESS	03/30/95	MEMBER FLIGHT DC-BOSTON 3924	102.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5143860008	Do	04/03/95	MEMBER FLIGHT BOSTON-DC 8535	102.00
05-24	5143860009	FEDERAL EXPRESS CORP.	04/27/95	EXPRESS MAIL	3.99
05-24	5143860010	OFFICE MAX	05/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	79.46
05-24	5143860011	SNOW VALLEY INC.	04/30/95	BOTTLED WATER FOR CONSTITUENTS	53.10
05-26	5146810009	FEDERAL EXPRESS CORP.	04/28/95	EXPRESS MAIL	15.64
05-26	5146810010	POLAND SPRING	04/26/95	BOTTLED WATER FOR CONSTITUENTS	20.40
05-31	5146890408	HAYMARKET AFFORDABLE HOUSING CORP.	05/01/95–05/30/95	RENT - 801 TREMONT STREET BOSTON, MA	400.00
05-31	5146890407	THE FLATLEY CO	05/01/95–05/30/95	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75
05-31	5151900433	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,531.38
05-31	5151930327	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		395.85
05-31	5151950229	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		867.81
05-31	5151960292	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970326	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980749	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980747	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		102.52
05-31	5151980748	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		455.27
06-01	5177440026	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152330003	CABLEVISION OF BOSTON	05/06/95–06/06/95	CABLE FOR DISTRICT OFFICE	97.80
06-05	5152330002	SAVIN CORPORATION	05/08/95	SVN BLACK TONER CANS AND DISPERSANT	210.00
06-05	5152330004	WATERTOWN SUPERINTENDENT	05/01/95	THREE HOURS OF CUSTODIAL SERVICE AFTER TOWN MEETING	68.82
06-05	5156860003	JONATHAN NEIL MILLER	04/18/95	PARKING AT NATIONAL AIRPORT	10.00
06-05	5156860004	Do	04/18/95	TAXI FARE IN DISTRICT	28.00
06-05	5156860007	Do	04/18/95	DINNER IN DISTRICT	13.00
06-05	5156860005	Do	04/19/95	PARKING IN DISTRICT	9.00
06-05	5156860006	Do	04/19/95	BREAKFAST IN DISTRICT	10.00
06-06	5156470006	NEW YORK TIMES SALES INC.	03/29/95–03/26/96	SUBSCRIPTION TO NEW YORK TIMES FOR BOSTON OFFICE	195.00
06-06	5156470007	MICHAEL TIMMENY	04/25/95	TAXI FARE IN DISTRICT	13.50
06-06	5156470008	Do	04/25/95	TAXI FARE IN DISTRICT	15.25
06-07	5157690013	BOSTON BUSINESS JOURNAL	03/15/95–03/15/96	SUBSCRIPTION	59.00
06-07	5157690014	CITIZEN JOURNAL PUBLISHING	03/15/95–03/15/96	SUBSCRIPTION	75.00
06-07	5157690016	IRISH ECHO NEWSPAPER	06/01/95–05/31/96	SUBSCRIPTION	28.95
06-07	5157690015	THE DORCHESTER REPORTER	03/01/95–02/28/96	SUBSCRIPTION	20.00
06-19	5170800011	AMERICAN EXPRESS	12/13/93–12/14/93	ANDREA RETZKY DC-BOSTON-DC 1562	159.00
06-19	5170800012	FREEDOM HOUSE, INC.	05/31/95	RENTAL OF BUSINESS OFFICE FOR TOWN MEETING	75.00
06-21	5172210010	FEDERAL EXPRESS CORP.	05/19/95	EXPRESS MAIL	6.16
06-21	5172210011	POLAND SPRING	05/26/95	BOTTLED WATER FOR CONSTITUENTS	20.40
06-21	5172210007	MICHAEL TIMMENY	05/30/95	TIMMENY TAXIFARES FROM AIRPORT TO DISTRICT OFFICE	27.00
06-21	5172210008	Do	05/30/95	TIMMENY TAXIFARES FROM DISTRICT OFFICE TO MEETING IN BOSTON	17.50
06-21	5172210005	Do	05/31/95	TIMMENY TAXIFARES FROM DISTRICT OFFICE TO MEETING IN BOSTON	15.00
06-21	5172210006	Do	05/31/95	TIMMENY TAXI FARES FROM MEETING TO DISTRICT OFFICE	17.50
06-21	5172210009	Do	05/31/95	TIMMENY LUNCH IN DISTRICT	5.50
06-21	5172580001	MEDIA PLUS	03/04/95	TOWN MEETING NOTICES	1,685.00
06-22	5173800029	Do	06/02/95	TOWN MEETING CARDS PRINTED	2,095.00
06-28	5178890416	HAYMARKET AFFORDABLE HOUSING CORP.	06/01/95–06/30/95	RENT - 801 TREMONT STREET BOSTON, MA	400.00
06-28	5178890415	THE FLATLEY CO	06/01/95–06/30/95	RENT- 529 MAIN ST CHARLESTOWN, MA	2,883.75

06-28	5179210018	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SUBSCRIPTION	5,000.00
06-30	5182900354	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,523.61
06-30	5182920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		130.00
06-30	5182930328	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		497.96
06-30	5182950232	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		643.71
06-30	5182960295	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970328	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980750	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		781.85
06-30	5182980748	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		66.45
06-30	5182980749	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		578.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 147,977.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,262.81

ADJUSTMENTS/REFUNDS

EXPENSES

06-30	5142990014	NATIONAL JOURNAL	07/01/94	REFUND FOR UNUSED SUBSCRIPTION	(203.76)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (203.76)

TOTAL **194,036.25**

OFFICE OF THE HON. PATRICK J KENNEDY

SALARIES

ALFORD, TERRELL H	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,499.99
BERMAN, LAWRENCE H	04/01/95–06/30/95	PRESS SECRETARY	12,500.01
BLISS, R GARRETT	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,750.01
BRADLEY, PAULA A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
BRAUNSTEIN, MATTHEW B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,499.99
BURKE, WILLIAM J	04/01/95–06/30/95	OFFICE MANAGER	10,625.01
DAVID, DANNY	06/12/95–06/30/95	TEMPORARY EMPLOYEE	570.00
FISCHER, WILLIAM	04/01/95–06/30/95	CONSTITUENT CASEWORKER	5,250.00
HINCKLEY, KATHLEEN R	04/01/95–06/30/95	CONSTITUENT SERVICE DIRECTOR	9,999.99
KIRTMAN, DEANNA M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
MARCELLA, ANTHONY C	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
MCCARTHY, MICHAEL J	04/01/95–06/30/95	CONSTITUENT CASEWORKER	5,250.00
MELLO, MICHAEL P	04/01/95- 06/30/95	DISTRICT DIRECTOR	12,500.01
MOLINA, MMARSOL	04/01/95–06/30/95	CONSTITUENT CASEWORKER	5,250.00
SHROPSHIRE, CORILYN R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENCE	5,750.01
SULLIVAN, HELEN A	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,250.00
VITALE, CHRISTOPHER P	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,666.67

EXPENSES

04-06	5096440008	AMERICAN EXPRESS	01/27/95–01/30/95	CAR RENTAL FOR ANTHONY MARCELLA AA FOR DISTRICT TRAVEL 19B7682-1	88.48
04-06	5096440007	Do	02/11/95–02/13/95	CAR RENTAL FOR ANTHONY MARCELLA, AA FOR DISTRICT TRAVEL 19C2401-2	58.05
04-06	5096440034	Do	02/16/95–02/18/95	CAR RENTAL FOR ANTHONY MARCELLAAA FOR DISTRICT TRAVEL	83.08
04-17	5103200009	Do	02/16/95	TRAVEL FOR CONGRESSMAN FROM WASHINGTON, TO PROVIDENCE (1064)	231.00
04-17	5103200010	Do	02/16/95	TRAVEL FOR ANTHONY MARCELLA FROM WASHINGTON, DC TO DISTRICT (1065)	102.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK J KENNEDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	5103200024	Do	02/24/95–02/26/95	CAR RENTAL FOR ANTHONY MARCELLA WHILE IN DISTRICT	57.00
04-17	5103200015	Do	02/24/95–02/27/95	TRAVEL FOR CONGRESSMAN FROM WASHINGTON TO THE DISTRICT AND BACK TO WASHINGTON (2510)	462.00
04-17	5103200020	Do	02/24/95–02/27/95	TRVAEL FOR ANTHONY MARCELLA FROM WASHINGTON TO DISTRICT AND BACK TO WASHINGTON (2275)	203.00
04-17	5103200016	Do	03/03/95–03/06/95	TRVEL FOR CONGRESSMAN FROM WASHINGTON TO PROVIDENCE AND BACK TO WASHINGTONH (2276)	462.00
04-17	5103200025	Do	03/03/95–03/06/95	CAR RENTAL FRO ANTHONY MARCELLA WHILE IN THE DISTRICT	85.35
04-17	5103200021	Do	03/05/95–03/06/95	TRAVEL FRO WILLIAM BURKE FROM WASHIGNTON TO THE DISTIRCT NA DBAKC TO WASHINGTON (2509)	154.00
04-17	5103200018	Do	03/10/95–03/13/95	TRAVLE FOR ANTHONY MARCELLA FROM WASHINGTON TO THE DISTRICT AND BAKC TO WASHINGTON, DC (2755).	204.00
04-17	5103200022	Do	03/10/95–03/13/95	CAR RENTAL EXPENSE FOR MEMBER WHILE IN THE DISTRICT	98.09
04-17	5103200019	Do	03/10/95–03/14/95	TRAVEL FOR MEMBER FROM WASHINGTON TO THE DISTRICT AND BAKC TO WASHINGTON (2513)	462.00
04-17	5103200023	Do	03/16/95–03/21/95	CAR RENTAL FOR ANTHONY MARCELLA WHILE IN DISTRICT	167.52
04-19	5109660006	DAVID L ANDRUKITIS	03/08/95–03/08/95	500 CALLING CARDS FOR PAULA BRADLEY IN DISTRICT OFFICE	38.00
04-19	5109660007	Do	03/29/95–03/29/95	TYPESET GPO LETTERHEAD	25.00
04-19	5109660010	FEDERAL EXPRESS CORP.	03/24/95–03/24/95	MAIL SERVICE BETWEEN WASHINGTON TO DISTRICT	6.16
04-19	5109660008	HILL'S OFFICE SUPPLY	03/21/95–03/21/95	OFFICE SUPPLY FOR DISTRICT OFFICE	25.19
04-19	5109660009	Do	03/21/95–03/21/95	OFFICE SUPPLY FOR DISTRICT OFFICE	62.93
04-27	5115890402	LANTAU ISLAND INC	04/01/95–04/30/95	RENT - 286 MAIN ST PAWTUCKET, RI	2,256.25
04-27	5117810001	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER SERVICE FOR CONSTITUENTS	29.00
04-27	5117810004	FEDERAL EXPRESS CORP.	01/10/95–01/11/95	MAIL SERVICE	24.25
04-27	5117810005	Do	02/25/95–02/28/95	MAIL SERVICE	55.10
04-27	5117810003	Do	03/08/95–03/09/95	MAIL SERVICE TO DISTRICT OFFICE	30.56
04-27	5117810007	Do	03/24/95–03/24/95	MAIL SERVICE	33.49
04-27	5117810002	Do	03/31/95–03/31/95	MAIL SERVICE	3.75
04-27	5117810009	HILL'S OFFICE SUPPLY	03/21/95–03/21/95	OFFICE SUPPLY FOR DISTRICT OFFICE	97.53
04-27	5117810008	Do	03/23/95–03/23/95	OFFICE SUPPLY FOR DISTRICT OFFICE	122.18
04-27	5117810006	RHODE ISLAND MONTHLY	03/15/95–03/15/96	NEWPAPER FOR DISTRICT OFFICE	14.97
04-30	5118900153	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,214.24
04-30	5118920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		98.15
04-30	5118930120	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		501.67
04-30	5118950406	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		218.65
04-30	5118960102	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		162.00
04-30	5118970122	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		577.15
04-30	5118980130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.86
04-30	5118980131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		397.57
05-05	5124630016	DAVID L ANDRUKITIS	04/17/95	CALLING CARDS	134.50
05-05	5124630015	HILL'S OFFICE SUPPLY	04/03/95–04/12/95	OFFICE SUPPLY FOR DISTRICT	159.90
05-05	5124630014	PRO SYSTEMS INC.	02/06/95–02/20/95	COMPUTER TERMINAL HOOK UP TO MAIN FRAME AND PRINTER SYSTEM	1,304.95
05-05	5125600001	HUB FEDERAL SIGNS	03/30/95	DOOR SIGN FOR CONGRESSMAN'S OFFICE IN PAWTUCKET	250.00
05-05	5125600002	Do	03/30/95	DOOR SIGN FOR CONGRESSMAN IN DISTRICT OFFICE	250.00
05-08	5128820026	CONGRESSIONAL QUARTERLY INC	04/11/95–06/30/96	LEGISLATIVE RESEARCH PUBLICATIONS	5,000.00
05-08	5128820030	FEDERAL EXPRESS CORP.	04/03/95	MAILING SERVICE	5.23
05-08	5128820027	Do	04/05/95–04/06/95	MAILING SERVICE	5.23
05-08	5128820028	Do	04/06/95–04/07/95	MAILING SERVICE	5.23
05-08	5128820029	Do	04/07/95–04/10/95	MAILING SERVICES	3.75

05-10	5130610005	Do	04/10/95–04/11/95	MAIL SERVICE	11.28
05-10	5130610006	MMARSOL MOLINA	03/08/95–03/08/95	TRANSPORTATION TO A PASSPORT BRIEFING IN BOSTON	16.50
05-10	5130610007	Do	03/31/95–03/31/95	IMMIGRATION BRIEFING TRANSPORTATION TO BOSTON	18.50
05-10	5130720014	HILL'S OFFICE SUPPLY	04/05/95–04/18/95	OFFICE SUPPLY FOR DISTRICT OFFICE	225.62
05-11	5131510029	DRAPERY HOUSE	05/04/95–05/04/95	PAINT WALLS IN DISTRICT OFFICE (POWTUCKET)	350.00
05-11	5131510030	Do	05/04/95–05/04/95	INSTALL VINYL COVERING OVER THE WALL FOR DISTRICT OFFICE (PAUTUCKET)	750.00
05-17	5137280004	FEDERAL EXPRESS CORP	04/20/95–04/21/95	LETTER MAILING SERVICE	3.99
05-17	5137280005	Do	04/27/95–04/28/95	LETTER MAILING SERVICE	3.99
05-22	5143300005	*(FRAMING CHARGE)*	05/22/95		68.00
05-31	5146890409	LANTAU ISLAND INC	05/01/95–05/30/95	RENT - 286 MAIN ST PAWTUCKET, RI	2,256.25
05-31	5151900153	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,628.41
05-31	5151920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		7.15
05-31	5151930119	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		294.84
05-31	5151950408	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		712.66
05-31	5151960104	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		62.00
05-31	5151970118	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		143.65
05-31	5151980131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		313.97
06-01	5177430004	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/05/95	110.00
06-05	5152630014	AMERICAN EXPRESS	03/16/95–03/19/95	FLIGHT FROM WASH TO DISTRICT BACK TO WASH FOR THE STAFF DIRECTOR-BURKE (2918)	157.00
06-05	5152630012	Do	03/16/95–03/20/95	FLIGHT FOR AA FROM WASHINGTON TO BOSTON BACK TO WASHINGTON (2903)	204.00
06-05	5152630013	Do	03/16/95–03/21/95	FLIGHT FOR CONGRESSMAN FROM WASH TO DISTRICT BACK TO WASH PROVIDENCE (2914)	462.00
06-05	5152630008	Do	03/24/95–03/27/95	CAR RENTAL FOR ANTHONY MARCELLA WHILE IN THE DISTRICT OFFICE	85.35
06-05	5152630015	Do	03/24/95–03/28/95	FLIGHT FROM WASHINGTON TO THE DISTRICT BACK TO WASHIGNTON FOR CONGRESSMAN (3164)	462.00
06-05	5152630016	Do	03/24/95–03/28/95	FLIGHT FOR AA FROM WASHINGTON TO BOSTON BACK TO WASHINGTON (MARCELLA) (3168)	204.00
06-05	5152630017	Do	03/30/95–04/04/95	FLIGHT FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT BACK TO WASHINGTON (3319)	462.00
06-05	5152630009	Do	03/31/95–04/03/95	CAR RENTAL FOR ANTHONY MARCELLA WHILE IN THE DISTRICT OFFICE	131.74
06-05	5152630018	Do	03/31/95–04/03/95	FLIGHT FOR AA FROM WASHINGTON TO BOSTON BACK TO WASHINGTON AA =TONY MARCELLA (3320)	204.00
06-05	5152630010	Do	04/02/95–04/03/95	LODGING FOR AA WHILE IN THE DISTRICT - MARCELLA	86.99
06-05	5152630006	Do	04/07/95	FLIGHT FOR ANTHONY MARCELLA AA FROM WASHINGTON BACK TO THE DISTRICT (BOSTON) (3625)	102.00
06-05	5152630019	Do	04/07/95	FLIGHT FOR CONGRESSMAN FROM WASHINGTON TO THE DISTRICT (3623)	231.00
06-05	5152630007	Do	04/07/95–04/20/95	CAR RENTAL FOR ANTHONY MARCELLA WHILE IN THE DISTRICT	383.74
06-05	5152630011	Do	04/17/95–04/18/95	LODGING FOR AA WHILE IN THE DISTRICT-MARCELLA	107.99
06-05	5152630020	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER SERVICE	29.00
06-05	5152630004	NEW YORK TIMES SALES INC.	05/05/95–08/03/95	SUBSCRIPTION FOR NEWSPAPER WASHINGTON OFFICE	48.75
06-05	5152630005	NEWPORT OBSERVER	05/09/95–04/24/96	SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	23.00
06-06	5157800002	FEDERAL EXPRESS CORP	05/04/95–05/05/95	MAIL SERVICE	3.99
06-06	5157800003	Do	05/08/95–05/08/95	MAIL SERVICE	3.75
06-06	5157800004	HILL'S OFFICE SUPPLY	05/11/95–05/11/95	OFFICE SUPPLY FOR DISTRICT OFFICE	65.67
06-21	5172210015	DAVID L ANDRUKITIS	05/30/95	PRINTING SERVICES	38.00
06-21	5172210014	FEDERAL EXPRESS CORP	05/11/95–05/12/95	MAIL SERVICE	3.99
06-21	5172210012	Do	05/17/95–05/18/95	MAIL SERVICE	3.75
06-21	5172210013	Do	05/17/95–05/18/95	MAIL SERVICE	5.23
06-21	5172210016	HILL'S OFFICE SUPPLY	05/02/95–05/17/95	OFFICE SUPPLY FOR DISTRICT	228.02
06-23	5178400014	*(FRAMING CHARGE)*	06/23/95		50.00
06-28	5178890417	LANTAU ISLAND INC	06/01/95–06/30/95	RENT - 286 MAIN ST PAWTUCKET, RI	2,256.25
06-28	5179240001	RHODE ISLAND PUBLIC EXPENDITURE COUNCIL	05/12/95–05/12/95	CONFERENCE FOR ANNUAL MEETING (EDUCATION	15.00
06-30	5182900131	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		(478.87)
06-30	5182920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		323.05
06-30	5182930120	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		415.63
06-30	5182950410	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		744.68
06-30	5182960104	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970120	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		545.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK J KENNEDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182980130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		83.65
06-30	5182980131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		805.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,611.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,514.24
TOTAL	**174,125.94**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

BROWN, ROSS S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
CROCE, ROBERT J	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	19,250.01
DEAN, ELLEN E	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
DRISCOLL, MAUREEN E	04/01/95–06/30/95	PRESS SECRETARY	8,000.01
GOLDBERG, ANDREW L	05/15/95–06/30/95	LEGISLATIVE ASSISTANT	2,938.89
GWYN, NICHOLAS CROWTHER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
HARRELL, EMMA LEE	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	15,750.01
HARVEY, DORIA M	04/01/95–06/30/95	RECEPTIONIST/STAFF ASST	5,000.01
KERY, PATRICIA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	17,250.00
KOZAK, DAVID J	04/01/95–06/30/95	DISTRICT CASEWORKER	11,104.26
KRAKOWER, GREGORY M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
LICHTENFELS, TARA M	04/01/95–06/30/95	SHARED EMPLOYEE	750.00
MARTIN, GERALD THOMAS	04/01/95–06/30/95	DISTRICT CASE WORKER	10,250.01
PRATER, FRANK	04/01/95–06/30/95	DISTRICT CASEWORKER	8,604.24
RAK, ADAM J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	6,287.76

EXPENSES

04-21	5111400022	ACE PRINTING INC.	03/21/95	PRINTING (CHARTS FOR MEETING)	72.00
04-21	5111400021	AT&T	02/20/95–03/19/95	MONTHLY TELEPHONE EQUIPMENT	160.50
04-21	5111400019	BOISE CASCADE	03/15/95	COPIER PAPER	40.30
04-21	5111400018	FEDERAL EXPRESS CORP.	03/09/95	OVERNIGHT MAIL SERVICE	5.23
04-21	5111400023	GERALD THOMAS MARTIN	03/24/95–03/30/95	IN-DISTRICT MILEAGE (84 MILES @.20/MILE)	16.80
04-21	5111400024	SAVIN CORP	01/01/95–03/31/95	EXCESS COPY CHARGES (WASHINGTON OFFICE)	93.06
04-21	5111400020	TCI CABLEVISION OF CENTRAL CONNECTICUT	04/01/95–04/30/95	MONTHLY CABLE (D.O.)	20.73
04-21	5111400017	TIME MAGAZINE	07/01/95–06/30/96	ANNUAL SUBSCRIPTION	59.95
04-27	5115890403	CHASE FAMILY PARTNERSHIP	04/01/95–04/30/95	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
04-30	5118900119	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,693.70
04-30	5118930091	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		361.62
04-30	5118950097	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		513.48

04-30	5118960076	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		31.00
04-30	5118970093	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		376.96
04-30	5118980045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,027.70
05-03	5121440028	EMMA LEE HARRELL	04/04/95	REIMBURSMEENT FOR FOOD AND BEVERGE EXPENSE-- MEETING WITH MAYOR. HOUSING DIECTOR. ETC.--WDC 4/4/95.	22.24
05-03	5121440029	DAVID J KOZAK	04/06/95	REIMBURSEMENT-CONFERENCE FEE (U.S. MILITARY ACADEMY, WEST POINT, NY)	150.00
05-03	5122730003	AQUA COOL WASHINGTON	03/31/95	WATER COOLER SUPPLIES AND SERVICE	50 15
05-03	5122730002	CHASE FAMILY PARTNERSHIP	03/07/95	SIGN--OFFICE OF CONGRESSWOMAN BARBARA B. KENNELLY (11TH FLOOR, ONE CORPORATE CENTER)	78.65
05-03	5122730006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION--LEGISLATIVE REPORT SERVICES	5,000.00
05-03	5122730004	FEDERAL EXPRESS CORP.	03/28/95	OVERNIGHT MAIL SERVICES	6.16
05-03	5122730005	Do	04/10/95	OVERNIGHT MAIL SERVICES	5.23
05-03	5123630003	AMERICAN EXPRESS	12/02/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD (1470)	202.00
05-03	5123630004	Do	12/15/94	ONE-WAY AIR TARVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD (2426)	202.00
05-03	5123630005	Do	01/20/95–01/23/95	ROUND-TRIP AIR TRAVEL FOR MEMBER BETWEEN WASHINGTON, DC AND HARTFORD (1672)	404.00
05-03	5123630006	Do	01/30/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC (2129)	202.00
05-16	5136390020	Do	12/08/94	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD (1924)	202.00
05-16	5136390011	Do	02/03/95–02/06/95	ROUND-TRIP AIR TRAVEL FOR MEMBER BETWEEN WASHINGTON, D.C. AND HARTFORD (2518) 1/2 REFUNDED.	202.00
05-16	5136390012	Do	02/06/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C. (2546)	229 00
05-16	5136390013	Do	02/10/95–02/13/95	ROUND-TRIP AIR TRAVEL FOR MEMBER BETWEEN WASHINGTON, D.C. AND HARTFORD (2922)	404 00
05-16	5136390014	Do	02/21/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C. (1/2 REFUNDED) (3229)	202.00
05-16	5136390015	Do	02/27/95–03/03/95	ROUND-TRIP AIR TRAVEL FOR MEMBER BETWEEN HARTFORD AND WASHINGTON, DC (3878)	404.00
05-16	5136390016	Do	03/06/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C. (9878)	202.00
05-16	5136390024	Do	03/10/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON TO HARTFORD (4643)	152.00
05-16	5136390017	Do	03/13/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C. (9954)	202.00
05-16	5136390021	Do	03/16/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD (5217)	229 00
05-16	5136390018	Do	03/21/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C. (7646)	202 00
05-16	5136390019	Do	03/28/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C. (7696)	202.00
05-16	5136390022	Do	03/30/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D C TO HARTFORD (1945)	202 00
05-16	5136390023	Do	04/03/95	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON DC (7742)	202.00
05-17	5136480002	CONNECTICUT BUSINESS SYSTEM	03/23/95	TONER	148.95
05-17	5136480001	FEDERAL EXPRESS CORP.	04/13/95–04/18/95	OVERNIGHT MAIL SERVICE	11.39
05-17	5136480003	WEST HARTFORD NEWS	06/08/95–06/07/96	ANNUAL SUBSCRIPTION	32.00
05-19	5139840005	AT&T	03/20/95–04/19/95	MONTHLY TELEPHONE EQUIPMENT	160.50
05-19	5139840008	FEDERAL EXPRESS CORP.	04/11/95	OVERNIGHT MAIL SERVICES	12.32
05-19	5139840006	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	ANNUAL SUBSCRIPTION	750.00
05-19	5139840007	TCI CABLEVISION OF CENTRAL CONNECTICUT	05/01/95–05/31/95	MONTHLY CABLE (D.O.)	20.73
05-19	5139840004	WOMEN'S POLICY, INC	03/01/95–02/29/96	ANNUAL SUBSCRIPTION	495.00
05-31	5146890410	CHASE FAMILY PARTNERSHIP	05/01/95–05/30/95	RENT ONE CORPORATE CENTER HARTFORD, CT	2,875.00
05-31	5151900116	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,077.24
05-31	5151930090	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		250.25
05-31	5151950097	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		472 69
05-31	5151960078	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		31.00
05-31	5151970089	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		360.00
05-31	5151980045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1,070.45
06-26	5174240008	AQUA COOL WASHINGTON	04/01/95-04/30/95	WATER COOLER SUPPLIES & SERVICE	12.00
06-26	5174240006	AT&T	04/20/95–05/19/95	MONTHLY TELEPHONNE EQUIPMENT	160.50
06-26	5174240012	BLOOMFIELD JOURNAL	07/13/95–07/13/96	ANNUAL SUBSCRIPTION	25.00
06-26	5174240010	FEDERAL EXPRESS CORP	04/21/95–04/27/95	OVERNIGHT MAIL SERVICE	10.46
06-26	5174240015	Do	05/02/95–05/03/95	OVERNIGHT MAIL SERVICES	16 71
06-26	5174240009	NATIONAL JOURNAL, INC	05/02/95	PUBLICATION --- THE CAPITOL SOURCE, SPRING, 1995	34.95
06-26	5174240013	NEWINGTON TOWN CRIER	07/13/95–07/12/96	ANNUAL SUBSCRIPTION	25.00
06-26	5174240014	NEWSWEEK	06/01/95–05/31/96	ANNUAL SUBSCRIPTION	34.95
06-26	5174240007	TCI CABLEVISION OF CENTRAL CONNECTICUT	06/01/95–06/30/95	MONTHLY CABLE (DO)	20 73
06-26	5174240011	WINDSOR JOURNAL	07/13/95–07/12/96	ANNUAL SUBSCRIPTION	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890418	CHASE FAMILY PARTNERSHIP	06/01/95–06/30/95	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
06-30	5182900100	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,062.69
06-30	5182930091	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		248.00
06-30	5182950097	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		876.32
06-30	5182960078	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		31.00
06-30	5182970091	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		937.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,435.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,240.03
TOTAL	**180,675.23**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

ARNOLD, MICHELE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
COFFMAN, CALLIE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
DAVIS, SARA PLATT	04/01/95–06/30/95	SHARED EMPLOYEE	1,500.00
DONNELLY, BARBARA	04/01/95–06/30/95	ASSISTANT DISTRICT DIRECTOR	10,749.99
EVANS, BRENDA W	04/01/95–06/30/95	STAFF ASSISTANT	7,070.01
FLYNN, TIFFANY JEAN	04/01/95–06/30/95	STAFF ASSISTANT	9,500.01
LUDWIG, CHRISTOPHER R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,375.00
MALONE, RICHARD	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
MANSOUR, CHRISTOPHER J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,500.01
MOORE, GRETA C	04/01/95–06/30/95	STAFF ASSISTANT	8,962.50
NEWBERRY, JERRY LEWIS	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
NOUHAN, DOLORES ANN	04/01/95–06/30/95	PERSONAL SECRETARY/BUSINESS MANAGER	11,250.00
PRESNALL, LUCETIA REGINA	04/01/95–06/30/95	SECRETARY	4,500.00
ROSENTHAL, LARRY DANIEL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	17,499.99
SULLENGER, GARY L	04/01/95–06/30/95	DISTRICT DIRECTOR	17,874.99
THEODOROFF, DOUGLAS	04/01/95–04/30/95	STAFF ASSISTANT	2,566.67
WOOD, DARLENE K	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00

EXPENSES

04-06	5096530003	DETROIT EDISON	02/28/95–03/28/95	UTILITY SERVICE	95.34
04-12	5101870024	HON. DALE E. KILDEE, M.C.	03/31/95–04/02/95	REIMBURSE FOR ROUND TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS VIA CAR TOLLS 1,243 MILES X .29.	381.07

04-14	5104730023	AMERICAN EXPRESS	03/03/95–03/05/95	PAYMENT FOR ROUND TRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (3941).	246.75
04-14	5104730027	TIFFANY J ANDERSON	03/28/95	REIMBURSE FOR FLUORESCENT LIGHTS FOR PONTIAC DISTRICT OFFICE	18.34
04-14	5104730026	AVIS	03/17/95–03/20/95	RENTAL CAR LEASED BY MEMBER WHILE ON OFFICIAL BUSINESS IN 9TH DISTRICT	141.34
04-14	5104730025	CMS JANITORIAL COMPNAY	03/01/95–03/31/95	JANITORIAL SERVICE FOR PONTIAC DISTRICT OFFICE	250.00
04-14	5104730030	COMCAST CABLEVISION	04/01/95–04/30/95	CABLE FOR PONTIAC DISTRICT OFFICE	23.04
04-14	5104730029	Do	04/08/95–05/07/95	CABLE FOR FLINT DISTRICT OFFICE	25.04
04-14	5104730024	FLINT JOURNAL	03/27/95–03/26/96	RENEW SUBSCRIPTION FOR WASHINGTON, DC OFFICE	142.80
04-14	5104730028	ROCHESTER CLARION	04/01/95–03/31/96	RENEW SUBSCRIPTION FOR PONTIAC DISTRICT OFFICE	19.00
04-19	5109660011	FEDERAL EXPRESS CORP	03/17/95	EXPRESS MAIL	5.23
04-24	5114400005	AMERITECH	03/01/95–03/31/95	TOLL FREE (800) SERVICE TO FLINT DISTRICT OFFICE	100.90
04-24	5114600010	CANTRELL/CUTTER PRINTING	04/04/95	BUSINESS CARDS (C. LUDWIG) & NOTE CARDS	115.22
04-27	5115890404	FLINT AREA CHAMBER OF COMMERCE	04/01/95–04/30/95	RENT - 316 W WATER ST FLINT, MI	1,400.00
04-27	5115890405	JOHN R YLVISAKER	04/01/95–04/30/95	RENT 1829 N. PERRY ST. PONTIAC, MI 48340	1,863.00
04-27	5117640003	ACTION MAT & TOWEL RENTAL	03/02/95–03/30/95	SUPPLIES FOR PONTIAC DISTRICT OFFICE	47.70
04-27	5117640005	AREA AGENCY ON AGING 1-B	04/12/95	RENEW SUBSCRIPTION FOR PONTIAC DISTRICT OFFICE (1995 HOUSING DIRECTOR FOR SENIORS)	38.05
04-27	5117640004	CLARKSTON REMINDER	02/21/95–02/20/96	RENEW SUBSCRIPTION FOR PONTIAC DISTRICT OFFICE	79.00
04-30	5118900449	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(130.76)
04-30	5118900451	Do	12/01/94–12/31/94		74.30
04-30	5118900450	Do	04/01/95–04/30/95		4,004.57
04-30	5118930349	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		397.11
04-30	5118950520	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(24.36)
04-30	5118950249	Do	04/01/95–04/30/95		527.93
04-30	5118960308	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970351	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980810	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980808	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		113.00
04-30	5118980809	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,667.63
05-03	5122720003	CONSUMERS POWER COMPANY	03/22/95–04/24/95	UTILITY SERVICE	33.81
05-08	5128240003	DETROIT EDISON	03/28/95–04/27/95	DISTRICT OFFICE UTILITIES	99.83
05-16	5136610004	CMS JANITORIAL COMPNAY	04/01/95–04/30/95	JANITORIAL SERVICE FOR PONTIAC DISTRICT OFFICE	250.00
05-16	5136610006	H&B ENTERPRISES	04/19/95	XEROX PAPER FOR PONTIAC DISTRICT OFFICE	73.00
05-16	5136610001	HON. DALE E. KILDEE, M.C.	04/17/95–04/30/95	REIMBURSE FOR ROUND-TRIP TO 9TH DISTRICT (DC-FLINT-DC) WHILE ON OFCL BUS. VIA AIR 1,243 MI @ 29¢ & TOLL.	380.87
05-16	5136610007	Do	04/19/95–04/29/95	REIMBURSE FOR MILEAGE IN-DISTRICT WHILE ON OFFICIAL BUSINESS 526 MILES @ 29¢	152.54
05-16	5136610003	NEW YORK TIMES SALES INC.	01/20/95–01/21/96	RENEW SUBSCRIPTION	169.00
05-16	5136610005	POLAR WATER COMPANY	03/01/95–03/31/95	DISTILLED WATER	31.50
05-16	5136610002	GARY L SULLENGER	03/19/95–05/01/95	REIMBURSE FOR ROUND-TRIP TO WASH,DC (FLT-DC-FLT) WHILE OFCL BUSINESS; VIA AIR AIRLINE AND AIRPORT PRKNG.	293.50
05-17	5137610004	COMCAST CABLEVISION	05/01/95–05/31/95	CABLE FOR PONTIAC DISTRICT OFFICE	23.04
05-17	5137610001	GARY L SULLENGER	03/09/95–03/15/95	REIMBURSE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 304 MILES @ 29¢	88.16
05-17	5137610003	Do	03/19/95–03/26/95	REIMBURSE FOR MEALS AND LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	472.03
05-17	5137610002	THE WALL STREET JOURNAL	05/17/95–05/16/96	RENEW SUBSCRIPTION	164.00
05-18	5138530001	AMERICAN EXPRESS	06/17/94–06/19/94	PYMT FOR R/T TO 9TH DIST. BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (8225/8226) DC-FLINT-DC.	255.30
05-25	5145020004	ACTION MAT & TOWEL RENTAL	04/13/95–04/27/95	SUPPLIES FOR PONTIAC DISTRICT OFFICE	31.80
05-25	5145020008	AMERITECH	04/01/95–04/30/95	TOLL FREE (800) SERVICE TO FLINT DISTRICT OFFICE	164.80
05-25	5145020007	BRESSERS CROSS INDEX DIRECTORY CO	04/15/95–04/16/96	FLINT, MI CROSS-INDEX DIRECTORY FOR FLINT DISTRICT OFFICE	156.00
05-25	5145020006	Do	05/01/95–04/30/96	NORTH OAKLAND CROSS-INDEX DIRECTORY FOR PONTIAC DISTRICT OFFICE	171.00
05-25	5145020005	Do	05/28/95–05/27/96	CROSS-INDEX DIRECTORY FOR WASHINGTON, DC OFFICE OF FLINT, MI.	156.00
05-25	5145020003	CITY SIGN CO., INC.	05/01/95	REPAIR SIGN AT PONTIAC DISTRICT OFFICE	118.75
05-25	5145020001	COMCAST CABLEVISION	05/08/95–06/07/95	CABLE FOR FLINT DISTRICT OFFICE	25.04
05-25	5145020002	POLAR WATER COMPANY	04/01/95–04/30/95	DISTILLED WATER	31.95
05-26	5146810011	AMERICAN EXPRESS	03/17/95–03/20/95	ROUNDTRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS, VIA AIR (#4005, #4905) DC-FLINT-DC.	335.31
05-26	5146810031	CANTRELL/CUTTER PRINTING	05/04/95	BUSINESS CARDS FOR C. COFFMAN	55.00
05-31	5146890411	FLINT AREA CHAMBER OF COMMERCE	05/01/95–05/30/95	RENT - 316 W WATER ST FLINT, MI	1,400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890412	JOHN R YLVISAKER	05/01/95–05/30/95	RENT 1829 N. PERRY ST. PONTIAC, MI 48340	1,863.00
05-31	5151900459	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,440.86
05-31	5151930347	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		297.50
05-31	5151950515	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(22.17)
05-31	5151950250	Do	05/01/95–05/31/95		1,099.69
05-31	5151960310	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		456.00
05-31	5151970346	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980805	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		113.00
05-31	5151980806	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,263.02
06-05	5153270006	CONSUMERS POWER COMPANY	04/24/95–05/22/95	UTILITY SERVICE	21.32
06-07	5158650003	DETROIT EDISON	04/27/95–05/30/95	UTILITY SERVICE	142.78
06-07	5158680011	LARRY DANIEL ROSENTHAL	05/19/95–05/23/95	REIMBURSE FOR ROUND-TRIP TO 9TH DISTRICT WHILE ON OFFICIAL BUSINESS VIA AIR (3726)	168.50
06-08	5158780018	AVIS	05/05/95–05/07/95	RENTAL CAR LEASED BY MEMBER WHILE ON OFFICIAL BUSINESS IN 9TH DISTRICT	89.16
06-08	5158780017	CMS JANITORIAL COMPNAY	05/01/95–05/31/95	JANITORIAL SERVICE FOR PONTIAC DISTRICT OFFICE	250.00
06-08	5158780016	LARRY DANIEL ROSENTHAL	04/24/95–04/30/95	REIMBURSE FOR CAR RENTAL WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS	234.41
06-08	5158780019	GARY L SULLENGER	04/05/95–04/13/95	REIMBURSE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 380 MILES @ .29	110.20
06-08	5159830020	GTE DIRECTORIES SERVICE CORPORATION	05/15/95–04/30/96	DIRECTORY LISTING FOR ORTONVILLE TELEPHONE DIRECTORY	193.20
06-22	5173800030	POLAR WATER COMPANY	05/08/95–05/31/95	BOTTLED WATER	31.95
06-27	5177690007	AMERICAN EXPRESS	05/19/95–05/22/95	ROUND-TRIP TO 9TH DISTRICT BY MEMBER WHILE ON OFFICIAL BUSINESS; VIA AIR (5744)	300.31
06-27	5177690006	HON. DALE E. KILDEE, M.C.	05/28/95–06/03/95	REIMBURSE FOR RD-TRIP TO 9TH DISTRICT (DC-FLINT-DC) WHILE ON OFCL BUS; VIA CAR 1,243 MI @ 29¢ & TOLLS.	381.22
06-27	5178760023	AVIS	05/19/95–05/22/95	RENTAL CAR LEASED BY MEMBER WHILE ON OFFICIAL BUSINESS IN 9TH DISTRICT	155.11
06-27	5178760027	CANTRELL/CUTTER PRINTING	05/30/95	'NEWS' LETTERHEAD	97.43
06-27	5178760026	COMCAST CABLEVISION	06/01/95–06/30/95	CABLE FOR PONTIAC DISTRICT OFFICE	23.04
06-27	5178760025	Do	06/08/95–09/07/95	CABLE FOR FLINT DISTRICT OFFICE	70.12
06-27	5178760022	LARRY DANIEL ROSENTHAL	05/21/95–05/23/95	REIMBURSE FOR RENTAL CAR LEASED WHILE IN 9TH DISTRICT ON OFFICIAL BUSINESS (FLINT 5608242)	103.88
06-27	5178760024	SCHAEFER'S COMPLETE OFFICE SOURCE	05/30/95	XEROX PAPER	119.70
06-27	5178760021	GARY L SULLENGER	05/08/95–05/30/95	REIMBURSE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 692 MILES @ .29	200.68
06-28	5178890419	FLINT AREA CHAMBER OF COMMERCE	06/01/95–06/30/95	RENT - 316 W WATER ST FLINT, MI	1,400.00
06-28	5178890420	JOHN R YLVISAKER	06/01/95–06/30/95	RENT 1829 N. PERRY ST. PONTIAC, MI 48340	1,863.00
06-30	5182900377	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,468.64
06-30	5182930349	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		305.56
06-30	5182950253	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		459.74
06-30	5182960315	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970349	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980811	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00

06-30	5182980809	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		353.00
06-30	5182980810	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,287.05
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,849.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,962.37
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-19	5132320021	AMERITECH	12/01/94–12/31/94	REFUND FOR INCORRECT PAYMENT	(17.20)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(17.20)
				TOTAL	**190,794.33**

OFFICE OF THE HON. JAY KIM

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE	3,750.00
BIEDEBACH, LAURA L	04/01/95–06/30/95	STAFF ASSISTANT	5,666.66
BONJEAN, RONALD D, JR	04/01/95–06/30/95	LEGIS ASST/PRESS ASST	6,249.99
BROOKS, VALERIE N	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
JOH, SIHK J	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,500.00
KLAWON, PATRICIA L	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
LEVY, JERROLD	04/01/95–04/30/95	SYSTEMS ANALYST/LA	2,250.00
LI, MICHAEL	04/01/95–04/15/95	STAFF ASSISTANT	2,500.00
LUMAN, KEVIN	05/01/95–06/30/95	TEMPORARY EMPLOYEE	1,883.33
MATHEWS, DANIEL W	04/01/95–05/31/95	SENIOR LEGISLATIVE ASSISTANT	6,041.67
Do	06/01/95–06/30/95	LEGISLATIVE DIRECTOR	3,333.33
MECHEM, JOHN T	05/22/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	2,383.33
PARK, CAROL JAN	06/01/95–06/30/95	CASEWORKER	2,003.63
PEEBLER, BRYAN ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
POPOVICH, MARK C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
REYNOLDS, MATTHEW A	04/01/95–06/30/95	CHIEF OF STAFF	23,000.01
RUH, WILLIAM ANTHONY	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,250.00
SCHNEIDER, PHYLLIS R	04/01/95–06/30/95	OFFICE MANAGER	8,250.00
STARKEY, JAMES E	04/01/95–05/31/95	STAFF ASSISTANT	3,666.66
Do	06/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.00
STEVENS, PETER H	04/01/95–06/30/95	DISTRICT DIRECTOR	10,749.99
VOS, SHELLEY LUCILLE	04/01/95–06/09/95	CASEWORKER	5,175.00
WHALEN, KATHLEEN	04/01/95–06/30/95	STAFF ASSISTANT	5,666.66

EXPENSES

04-05	5090430014	TRUDY MATTHES BARKSDALE	03/25/95	REIMBURSEMENT FOR DELIVERY SERVICE TO MEMBER'S AUTO LEASING COMPANY	23.00
04-05	5090430031	BOB'S LOCK & KEY SERVICE	03/02/95	DUPLICATE KEYS AND SETTING CODED LOCK FOR THE DISTRICT OFFICE	53.28
04-06	5096440009	LANIER WORLDWIDE, INC.	03/21/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	292.50
04-07	5097620001	FEDERAL EXPRESS CORP.	03/09/95–03/09/95	DELIVERY CHARGES	11.49
04-07	5097620003	MATTHEW A REYNOLDS	03/25/95	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	14.55
04-07	5097620002	STAPLES, INC.	03/13/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (8764)	103.70
04-10	5096420027	HON. JAY KIM	02/04/95	REIMBURSEMENT FOR GASOLINE & MAINTENANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	21.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY KIM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5096420026	Do	02/18/95–03/12/95	REIMBURSEMENT FOR GASOLINE USED IN LEASED CAR UED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT.	38.90
04-10	5096420025	Do	03/24/95–03/26/95	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	63.62
04-12	5102640015	AMERICAN EXPRESS	02/14/95–02/20/95	ROUND-TRIP AIRFARE FOR STAFF MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (2766) (REYNOLD).	379.00
04-12	5102640013	Do	03/24/95–03/25/95	LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	118.80
04-12	5102640014	Do	03/24/95–03/25/95	TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	5.70
04-12	5102640016	Do	03/24/95–03/26/95	RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE DISTRICT-REYNOLDS	72.32
04-12	5102640022	ARROWHEAD MOUNTAIN SPRING WATER	03/01/95–03/31/95	RENT WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	14.87
04-12	5102640021	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	DELIVERY CHARGES	21.88
04-12	5102640017	SIHK J JOH	03/03/95–03/27/95	REIM. FOR 383/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	111.07
04-12	5102640020	PATRICIA L KLAWON	03/23/95	REIM. FOR 121/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	35.09
04-12	5102640025	WILLIAM ANTHONY RUH	03/12/95–03/31/95	REIM FOR 319/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	92.51
04-12	5102640019	PHYLLIS R SCHNEIDER	03/01/95–03/31/95	REIM. FOR 104/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	30.16
04-12	5102640024	JAMES E STARKEY	03/01/95–03/30/95	REIM FOR 545/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	158.05
04-12	5102640023	PETER H STEVENS	03/02/95–03/28/95	REIM. FOR 83/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	24.07
04-12	5102640018	SHELLEY LUCILLE VOS	03/16/95–03/21/95	REIM. FOR 41/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	11.89
04-26	5116650019	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	DELIVERY CHARGES	7.50
04-26	5116650020	MT QUALITY CONSTRUCTION	03/01/95–03/31/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	240.00
04-27	5115890406	CHARLES E TOOLE	04/01/95–04/30/95	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
04-27	5115890408	FORD MOTOR CREDIT CO.	04/01/95–04/30/95	LEASED AUTO	616.59
04-27	5115890407	FRED KAVLI DBA PACKING HOUSE SQUARE	04/01/95–04/30/95	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00
04-28	5118640032	AIRTOUCH CELLULAR - LA	04/01/95–04/30/95	PORTABLE TELEPHONE SERVICE	36.84
04-28	5118640020	AQUA COOL WASHINGTON	03/01/95–03/31/95	RENT WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	46.40
04-28	5118640021	ARROWHEAD MOUNTAIN SPRING WATER	03/01/95–03/31/95	RENT WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	48.27
04-28	5118640018	TRUDY MATTHES BARKSDALE	04/19/95	REIMBURSEMENT FOR DELIVERY CHARGES TO THE DISTRICT OFFICE	20.00
04-28	5118640017	FEDERAL EXPRESS CORP.	03/29/95–03/31/95	DELIVERY CHARGES	23.48
04-28	5118640019	LOS ANGELES TIMES	03/12/95–04/03/95	SUBSCRIPTION	23.02
04-28	5118640026	PACKING HOUSE SQUARE	04/10/95	DOOR PLAQUE FOR DISTRICT OFFICE	35.00
04-28	5118640023	STAPLES	04/05/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (2748)	124.41
04-28	5118640024	Do	04/10/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (3723)	61.47
04-28	5118640025	Do	04/14/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (4381)	39.99
04-30	5118900644	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,481.91
04-30	5118920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		6.50
04-30	5118930502	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		356.38
04-30	5118950066	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		263.52
04-30	5118960440	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		111.00
04-30	5118970504	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981258	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		896.23
04-30	5118981256	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		100.30
04-30	5118981257	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,069.44
05-05	5125520029	ALLSTATE INSURANCE COMPANY	05/17/95–11/17/95	INSURANCE FOR LEASED AUTO USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	707.00
05-05	5125600003	FEDERAL EXPRESS CORP.	04/07/95–04/10/95	DELIVERY CHARGES	10.98
05-05	5125600004	UNITED PARCEL SERVICE	04/11/95	DELIVERY CHARGES	41.50
05-16	5136390025	AMERICAN EXPRESS	03/24/95–03/26/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (5671)	308.00

05-16	5136390028	Do	04/17/95–04/21/95	LODGING FOR STAFF MEMBER, R. BONJEAN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	297.00
05-16	5136390031	Do	04/17/95–04/21/95	LODGING FOR STAFF MEMBER, M REYNOLDS, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	297.00
05-16	5136390029	Do	04/17/95–04/22/95	PHONE CALLS MADE BY STAFF MEMBER, R. BONJEAN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.50
05-16	5136390030	Do	04/18/95–04/20/95	MEAL EXPENSE FOR STAFF MEMBER, R. BONJEAN, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	24.75
05-16	5136390027	Do	04/20/95	FACSING FEE FOR STAFF MEMBER, M REYNOLDS, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
05-17	5136290003	Do	03/23/95–03/26/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER M. REYNOLDS TO/FROM DISTIRCT WASH/ONTARIO/WASH (5366)	391.00
05-17	5136290031	Do	04/17/95–04/22/95	RENTAL CAR FOR STAFF MEMBER M. REYNOLDS WHILE ON OFFICIAL TRAVEL IN DISTRICT	215.76
05-17	5136290001	Do	04/24/95	REFRESHMENTS FOR MEETING WITH CONSTITUENTS TO DISCUSS CONCERNS OF DISTRICT	65 56
05-17	5136290002	Do	04/24/95	RENTAL OF ROOM FOR MEETING WITH CONSTITUENTS TO DISCUSS CONCERNS OF THE DISTRICT	80.81
05-17	5136290008	CONGRESSIONAL PRINTER, INC.	04/11/95	PRINTING--ACADEMY POSTER	362.25
05-17	5136290005	HON. JAY KIM	04/18/95 04/28/95	REIMBURSEMENT FOR GASOLINE USED IN LEASE CAR USED FOR OFFICIAL TRANSPORTATION IN DISTRICT	105.08
05-17	5136290009	MATTHEW A REYNOLDS	04/10/95	REIMBURSEMENT FOR PRINTING OF 26 OVERSIZE CHARTS USED FOR TOWN MEETINGS IN THE DISTRICT	401.15
05-17	5136290012	Do	04/19/95	REIMBURSEMENT FOR PURCHASE OF GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRVEL IN DISTRICT.	14 75
05-17	5136290010	Do	04/19/95 04/22/95	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.00
05-17	5136290011	Do	04/21/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	35.00
05-17	5136290006	STAPLES	04/26/95	OFFICE SUPPLIES FOR THE DISTIRCT OFFICE (6450)	59.15
05-17	5136290007	Do	04/27/95	OFFICE SUPPLIES FOR THE DISTIRCT OFFICE	102.54
05-24	5143240027	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
05-25	5145020011	ARROWHEAD MOUNTAIN SPRING WATER	04/01/95–04/30/95	RENT WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	23.22
05-25	5145020012	Do	04/01/95–04/30/95	RENT WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	31.57
05-25	5145020009	FEDERAL EXPRESS CORP	04/17/95	DELIVERY CHARGES	6.16
05-25	5145020010	Do	04/25/95–04/26/95	DELIVERY CHARGES	7.50
05-25	5145020015	LOS ANGELES TIMES	04/03/95–06/19/95	SUBSCRIPTION	32.06
05-25	5145020014	Do	04/14/95–05/12/95	SUBSCRIPTION	16.16
05-25	5145020013	MT QUALITY CONSTRUCTION	04/01/95–04/30/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	240.00
05-31	5146890413	CHARLES E TOOLE	05/01/95–05/30/95	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
05-31	5146890415	FORD MOTOR COMPANY	05/01/95–05/30/95	LEASED AUTO	616.59
05-31	5146890414	PACKING HOUSE SQUARE	05/01/95–05/30/95	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	640.00
05-31	5151900669	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,627.26
05-31	5151920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		.65
05-31	5151930500	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		234.46
05-31	5151950066	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,817.07
05-31	5151960445	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		74.00
05-31	5151970499	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981256	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151981254	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		78.25
05-31	5151981255	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1,923.13
06-06	5157140002	RECORDS AND REGISTRATION	05/08/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	100.00
06-06	5157400020	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-06	5157400021	MAIL BOXES ETC.	05/08/95	DELIVERY CHARGES FOR ARTWORK TO THE WASHINGTON OFFICE FOR DISPLAY	30.40
06-06	5157400019	MATTHEW A REYNOLDS	05/12/95	REIMBURSEMENT FOR PRINTING OF 14 OVERSIZED CHARTS USED FOR TOWN MEETINGS IN THE DISTRICT	46.27
06-07	5157690021	AIRTOUCH CELLULAR - LA	05/01/95–05/31/95	PORTABLE TELEPHONE SERVICE	72.92
06-07	5157690020	AQUA COOL WASHINGTON	04/01/95 04/30/95	RENT WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	20.40
06-07	5157690017	HON JAY KIM	05/05/95	REIMB. FOR GASOLINE & MAINTENANCE OF LEASED AUTO USED FOR OFCL TRANSPORTATION IN THE DIST..	17.94
06-07	5157690018	STAPLES, INC CREDIT CARD	05/08/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (8768)	15.95
06-07	5157690019	Do	05/12/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (9450)	20.97
06-07	5158530003	RONALD D BONJEAN	04/12/95–04/22/95	REIM FOR ROUND-TRIP AIRFARE TO & FROM THE DIST. (WITH PERSONAL STOP OVER) DC/MILWAUKEE/ ONTARIO/DC 5038.	391.00
06-07	5158530004	Do	04/20/95	REIM FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.33
06-09	5159250001	FEDERAL EXPRESS CORP	04/28/95–05/04/95	DELIVERY CHARGES	11.25
06-09	5159250002	LOS ANGELES TIMES	01/10/95–04/11/95	SUBSCRIPTION	51 11
06-09	5159440002	AMERICAN EXPRESS	02/17/95–02/20/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH (3158)	308.00
06-09	5159440003	Do	02/24/95–02/26/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH (3706)	308.00
06-09	5159440004	Do	03/10/95–03/13/95	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH (4558)	308.00
06-16	5167220029	SIHK J JOH	04/05/95 04/21/95	REIMBURSEMNT 523 MILES DRIVEN IN DISTRICT @ 29¢ PER MILE	151.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY KIM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5167220028	WILLIAM ANTHONY RUH	04/01/95–04/30/95	REIMBURSEMENT FOR 401 MILES DRIVEN IN DISTRICT @ 29¢ PER MILE	116.29
06-16	5167220027	PETER H STEVENS	04/06/95–04/28/95	REIMBURSEMENT FOR 216 MILES DRIVEN IN DISTRICT @ 29¢ PER MILE	62.64
06-16	5167220031	SHELLEY LUCILLE VOS	04/03/95–04/27/95	REIMBURSEMENT FOR 70 MILES @ 29¢ PER DRIVEN IN DISTRICT	20.30
06-16	5167720016	PATRICIA L KLAWON	04/05/95–04/20/95	REIM FOR 235/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	68.15
06-16	5167720015	PHYLLIS R SCHNEIDER	04/04/95–04/27/95	REIM FOR 250/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	72.50
06-16	5167720014	JAMES E STARKEY	04/01/95–04/27/95	REIMB FOR 432/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	125.28
06-23	5178400015	*(FRAMING CHARGE)*	06/23/95		93.00
06-27	5178560020	ALLSTATE INSURANCE	05/17/95–11/17/95	INSURANCE FOR LEASED AUTO USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	29.40
06-27	5178560018	ARROWHEAD MOUNTAIN SPRING WATER	05/01/95–05/31/95	RENT WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	30.50
06-27	5178560019	Do	05/26/95	RENT WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	13.80
06-27	5178560017	FEDERAL EXPRESS CORP.	05/15/95–05/22/95	DELIVERY CHARGES	23.22
06-28	5178890421	CHARLES E TOOLE	06/01/95–06/30/95	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00
06-28	5178890423	FORD MOTOR COMPANY	06/01/95–06/30/95	LEASED AUTO	616.59
06-28	5178890422	PACKING HOUSE SQUARE	06/01/95–06/30/95	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	544.00
06-30	5182900547	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,188.00
06-30	5182900546	Do	06/01/95–06/30/95		5,790.67
06-30	5182930501	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		262.77
06-30	5182940213	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		302.90
06-30	5182950066	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		483.21
06-30	5182960454	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970501	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981256	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		697.13
06-30	5182981254	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		76.81
06-30	5182981255	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,273.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 136,945.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,088.93

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	5114990023	NATIONAL JOURNAL	03/11/95–03/11/96	REFUND FOR SUBSCRIPTION OVERPAYMENT	(667.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (667.00)

TOTAL **183,367.19**

OFFICE OF THE HON. PETER T KING

SALARIES

BALDINGER, GARY T	04/01/95–06/30/95	STAFF ASSISTANT	1,500.00
CAMPISI, JEFFREY P	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,260.00
CASO, RALPH G	04/01/95–06/30/95	SPEC ADVISOR SR CITIZENS & INTERGOV RELS	1,458.34
DOHERTY, JANINE E	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
DONOVAN, MARGARET M	04/01/95–06/30/95	STAFF ASSISTANT	9,240.00
HYMES, JONATHAN F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,500.00
KILBRIDE, JOHN P	04/01/95–06/30/95	STAFF ASSISTANT	2,874.99
MARCELLINO, CARL PHILIP	04/01/95–06/30/95	STAFF ASSISTANT	2,196.00
MICHAELIS, DANIEL V	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/PRESS ASSISTANT	10,683.75
NOYES, JENNIFER A	04/01/95–06/30/95	RECEPTIONIST	6,624.99
O'CONNOR, ROBERT F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,522.91
O'HARE, KERRY E	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	11,550.00
POKRESS, JACKSON B	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
RADCLIFF, CAROLYN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	18,768.75
RAGONE, DARLENE A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
ROSENFELD, ANNE M	04/01/95–06/30/95	STAFF ASSISTANT	7,728.00
TOLAN, MICHAEL D	04/01/95–04/07/95	STAFF ASSISTANT	476.00
TUCCI, JOHN A	04/01/95–06/30/95	STAFF ASSISTANT	2,823.33
TURNER, EUGENE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,250.01
YUNKER, RANDOLPH B	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	11,594.76

EXPENSES

04-05	5094450028	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	23.60
04-05	5094450029	Do	02/01/95–02/28/95	BOTTLED WATER FOR THE DISTRICT OFFICE	8.95
04-05	5094450022	CONGRESSIONAL PRINTER, INC	01/12/95	PRINTING OF LETTER	315.70
04-05	5094450023	Do	01/17/95–01/25/95	PRINTING OF CARDS	558.74
04-05	5094450024	Do	03/08/95	PRINTING OF REPORT	103.95
04-05	5094450030	CORPORATE EXPRESS	03/07/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	483.28
04-05	5094450020	FEDERAL EXPRESS CORP.	03/03/95	EXPRESS MAIL	6.16
04-05	5094450015	HON. PETER T. KING	03/24/95–03/25/95	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC.	134.00
04-05	5094450018	Do	03/25/95	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	13.00
04-05	5094450016	Do	03/26/95–03/28/95	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC.	134.00
04-05	5094450017	Do	03/27/95	FUEL FOR LEASED AUTO	27.25
04-05	5094450019	Do	03/28/95	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	14.00
04-05	5094450021	NATIONAL MINORITY POLITICS	01/19/95–01/18/96	SUBSCRIPTION	29.00
04-12	5102530021	HON. PETER T. KING	03/30/95–04/03/95	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC.	134.00
04-12	5102530022	Do	04/03/95	TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
04-12	5102530023	ANNE M ROSENFELD	03/23/95–03/25/95	STAFF TRAVEL FROM THE DISTRICT TO D.C. - LAGUARDIA AIRPORT TO WASHINGTON, DC TO LAGUARDIA AIRPORT.	134.00
04-12	5102530024	Do	03/23/95–03/25/95	TAXIS FROM NATIONAL AIRPORT TO THE CANNON BUILDING AND RETURN	18.75
04-12	5102530025	Do	03/23/95–03/25/95	THREE TRIPS ON SUBWAY SYSTEM FROM ACCOMMODATIONS IN ARLINGTON, VA TO THE CANNON BLDG. ($1.40 EACH).	4.20
04-27	5115890410	FORD MOTOR CREDIT CO	04/01/95–04/30/95	LEASED AUTO	304.00
04-27	5115890409	PARK BOULEVARD REALTY	04/01/95–04/30/95	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,375.00
04-30	5118900250	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,264.40
04-30	5118920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		109.20
04-30	5118930196	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		485.82
04-30	5118940075	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		364.60
04-30	5118950322	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		959.72
04-30	5118960166	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		23.00
04-30	5118970198	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER T KING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980357	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980355	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		46.42
04-30	5118980356	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		207.43
05-03	5129800004	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01/95	20.00
05-03	5129810023	Do	05/03/95	3/01/95	60.00
05-05	5125520030	MCI	02/22/95–03/21/95	LONG DISTANCE CELLULAR TELEPHONE CHARGES	2.04
05-08	5128210028	HON. PETER T. KING	04/09/95–04/17/95	REIMBURSEMENT FOR FUEL FOR LEASE VEHICLE	88.67
05-10	5130610018	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR THE DC OFFICE	54.80
05-10	5130610019	Do	03/01/95–03/31/95	BOTTLED WATER FOR THE DISTRICT OFFICE	31.55
05-10	5130610017	CORPORATE EXPRESS	03/23/95	SUPPLIES FOR THE DISTRICT OFFICE	56.10
05-10	5130610021	FEDERAL EXPRESS CORP.	03/14/95–03/16/95	EXPRESS MAIL	10.46
05-10	5130610022	Do	03/28/95	EXPRESS MAIL	5.23
05-10	5130610023	Do	04/05/95	EXPRESS MAIL	5.23
05-10	5130610024	Do	04/10/95–04/14/95	EXPRESS MAIL	30.58
05-10	5130610010	JONATHAN HYMES	04/02/95–04/03/95	STAFF TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO NEW YORK, NY TO DC	134.00
05-10	5130610011	Do	04/02/95–04/03/95	STAFF TRAVEL BY TAXI FROM LAGUARDIA AIRPORT TO JAMAICA TRAIN STATION & RETURN TO LAGUARDIA	28.75
05-10	5130610012	Do	04/02/95–04/03/95	STAFF TRAVEL BY TRAIN FROM JAMAICA TRAIN STATION TO MASSAPEQUA PARK AND RETURN TO JAMAICA.	6.00
05-10	5130610013	Do	04/02/95–04/03/95	PARKING AT NATIONAL AIRPORT	8.00
05-10	5130610016	LONG ISLAND BUSINESS	04/03/95–04/02/96	SUBSCRIPTION	59.00
05-10	5130610015	NATIONAL JOURNAL	04/11/95–04/11/96	SUBSCRIPTION	487.00
05-10	5130610014	NEW YORK TIMES SALES INC.	04/03/95–07/02/95	SUBSCRIPTION	97.50
05-10	5130610008	ROBERT F O'CONNOR	04/13/95–04/17/95	STAFF TRAVEL BY AUTO TO AND FROM THE DISTRICT - WASH.DC TO MASSAPEQUA PARK, NY TO DC-516 MI @ 29¢.	149.64
05-10	5130610009	Do	04/13/95–04/17/95	TOLL CHARGES	22.90
05-10	5130610020	PROMASTER CLEANING SERVICE	03/01/95–03/31/95	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	233.00
05-19	5139700023	FEDERAL EXPRESS CORP.	04/26/95	EXPRESS MAIL	5.23
05-19	5139700021	HON. PETER T. KING	04/17/95–04/30/95	MEMBER'S R/T TRAVEL BY AUTO FROM THE DIST TO DC AND RETURN-SEAFORD, NY TO DC TO SEAFORD, NY 516 MI -.29.	149.64
05-19	5139700022	Do	04/17/95–04/30/95	TOLL CHARGES	21.55
05-19	5139700024	MCI	03/22/95–04/21/95	LONG DISTANCE CELLULAR TELEPHONE CHARGES	27.57
05-19	5139700025	PROMASTER CLEANING SERVICE	04/01/95–04/30/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	463.00
05-24	5143860012	HON. PETER T. KING	04/07/95–05/01/95	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM THE DISTRICT - DC TO NEW YORK TO DC (3113)	134.00
05-24	5143860013	Do	05/01/95	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00
05-24	5143860014	Do	05/05/95–05/07/95	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM THE DISTRICT - DC TO NEW YORK TO DC (7380)	134.00
05-24	5143860015	Do	05/07/95	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	13.00
05-24	5143860016	Do	05/07/95	REIMBURSEMENT FOR FUEL FOR LEASED AUTO	22.01
05-30	5150800014	Do	05/12/95–05/15/95	MEMBER'S ROUNDTRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC.	134.00
05-30	5150800015	Do	05/15/95	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	14.00
05-30	5150800016	Do	05/15/95	REIMBURSEMENT FOR FUEL FOR LEASED AUTO	20.50
05-31	5146890417	FORD MOTOR CREDIT CO	05/01/95–05/30/95	LEASED AUTO	304.00
05-31	5146890416	PARK BOULEVARD REALTY	05/01/95–05/30/95	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,375.00
05-31	5151900250	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,178.76
05-31	5151920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		83.20

05-31	5151930195	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		456.26
05-31	5151940053	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		11.00
05-31	5151950323	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,034 76
05-31	5151960169	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		321.00
05-31	5151970194	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980357	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980355	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		43.25
05-31	5151980356	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		136.38
06-06	5157800005	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/95–03/25/95	CELLULAR TELEPHONE SERVICE	117.17
06-06	5157800006	Do	03/26/95–04/25/95	CELLULAR TELEPHONE SERVICE	184.70
06-07	5157430015	MASSAPEQUA PARK DELICATESSEN	05/01/95–06/30/95	NEWSPAPERS	147.30
06-07	5158680013	AQUA COOL	04/01/95–04/30/95	BOTTLED WATER FOR THE DISTRICT OFFICE	48.25
06-07	5158680012	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	8.00
06-13	5164660023	LEADERSHIP DIRECTORIES, INC.	05/18/95	NEWS MEDIA YELLOW BOOK	223.25
06-15	5166580001	ARISTOTLE INDUSTRIES	04/27/95	LABELS FOR REGISTERED VOTERS FOR 3RD CD	3,174.30
06-16	5167210009	JONATHAN HYMES	06/01/95	STAFF ROUNDTRIP TRAVEL BY AIR TO AND FROM DISTRICT DC/NY/DC	134.00
06-16	5167210006	HON. PETER T. KING	05/26/95–06/01/95	MEMBER ROUNDTRIP TRAVEL BY AIR TO AND FROM THE DISTRICT DC TO SEAFORD, NY TO DC	134.00
06-16	5167210008	Do	05/28/95–05/31/95	FUEL FOR LEASE VEHICLE	49.20
06-16	5167210007	Do	06/01/95	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	13.00
06-16	5167210010	DARLENE A RAGONE	05/17/95	STAFF ROUNDTRIP TRIP TRAVEL BY AIR FROM DISTRICT TO DC AND RETURN NY/DC/NY	134.00
06-16	5167210011	Do	05/17/95	TAXI FROM NAITONLA AIRPORT TO CANNON BUILDING	9.50
06-20	5171520008	BELL ATLANTIC MOBILE SYSTEMS INC.	11/26/94–12/25/94	CELLULAR TELEPHONE SERVICE	107.45
06-21	5172210025	Do	01/24/95–02/25/95	CELLULAR TELEPHONE SERVICE	110.46
06-21	5172210024	Do	04/26/95–05/25/95	CELLULAR TELEPHONE SERVICES	53.64
06-21	5172210029	CONGRESSIONAL PRINTER, INC.	12/16/94	PRINTING SERVICES	443.36
06-21	5172210028	CORPORATE EXPRESS	05/19/95	SUPPLIES FOR THE MASSAPEQUA PARK DISTRICT OFFICE	397.12
06-21	5172210030	HON. PETER T. KING	06/02/95–06/05/95	FUEL FOR LEASE VEHICLE	47.28
06-21	5172210017	Do	06/02/95–06/06/95	MEMBER ROUNDTRIP TRAVEL BY AIR TO/FROM DISTRICT DC/SEAFORD, NY/DC	134.00
06-21	5172210018	Do	06/06/95	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	13.00
06-21	5172210026	MCI	04/22/95–05/21/95	LONG DISTANCE SERVICE FOR CELLULAR TELEPHONE	15.85
06-21	5172210019	ROBERT F O'CONNOR	05/26/95–05/27/95	STAFF ROUNDTRIP TRAVEL BY AUTO TO/FROM DISTRICT DC/MASSAPEQUA PARK, NY/DC 516 MILES @ 29¢ PER.	149.64
06-21	5172210020	Do	05/26/95–05/27/95	TOLLS CHARGES	22.90
06-21	5172210021	KERRY E O'HARE	05/31/95–06/04/95	STAFF ROUNDTRIP TRAVEL BY TRAIN TO AND FROM DISTRICT DC/NY/DC	150.00
06-21	5172210022	Do	05/31/95–06/04/95	TAXIFARES FROM PENN STATION TO ACCOMMODATIONS IN NYC AND RETURN	19.00
06-21	5172210023	Do	06/01/95	TOLLS CHARGE FROM NYC ACCOMMODATIONS TO DISTRICT OFFCE IN MASSAPEQUA PARK	6.00
06-21	5172210027	PROMASTER CLEANING SERVICE	05/01/95–05/31/95	JANITORIAL SERVICE FOR THE MASSAPEQUA PARK DISTRICT OFFICE	233.00
06-21	5172220001	CONGRESSIONAL PRINTER, INC.	04/26/95 05/14/95	PRINTING SERVICE	4,297.20
06-28	5178890425	FORD MOTOR CREDIT CO	06/01/95–06/30/95	LEASED AUTO	304.00
06-28	5178890424	PARK BOULEVARD REALTY	06/01/95–06/30/95	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,375 00
06-28	5179210021	AQUA COOL WASHINGTON	05/01/95–05/31/95	BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	50.60
06-28	5179210022	Do	05/01/95–05/31/95	BOTTLED WATER FOR THE DISTRICT OFFICE	8.95
06-28	5179210019	HON. PETER T. KING	06/09/95–06/13/95	MEMBER ROUNDTRIP TRAVEL BY AIR TO/FROM DISTRICT DC/NY/DC	134.00
06-28	5179210020	Do	06/11/95	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	20.00
06-28	5179210029	Do	06/13/95	TAXI FROM NATIONAL AIPORT TO CANNON HOB	13 00
06-30	5182900210	*(EQUIPMENT ALLOWANCE)*	06/01/95 06/30/95		2,086.50
06-30	5182920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		9.10
06-30	5182930196	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		367.80
06-30	5182940070	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		147 60
06-30	5182950326	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,092 87
06-30	5182960170	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		394 00
06-30	5182970196	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980357	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		319.13
06-30	5182980355	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER T KING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182980356	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		139.54
06-30	5186880016	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(2,400.00)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,301.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,502.24
				TOTAL	**168,804.09**

OFFICE OF THE HON. JACK KINGSTON

SALARIES					
		BAZEMORE, BRUCE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,333.33
		BEACHAM, ANNETTE	04/01/95–06/30/95	STAFF ASSISTANT	5,583.34
		BURNS, DIANA DILLON	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	2,916.67
		Do	05/01/95–06/30/95	LEGISLATIVE DIRECTOR	6,666.66
		DEPRIEST, PATRICIA H	04/01/95–06/30/95	DISTRICT CASEWORKER	7,958.33
		HALL, STACY LYNN	04/01/95–04/30/95	CONSTITUENT SERVICES DIRECTOR	1,791.67
		Do	05/01/95–06/30/95	SCHEDULER	4,000.00
		HOUSTON, HEATHER	05/01/95–05/31/95	TEMPORARY EMPLOYEE	200.00
		LUHN, CLIFFORD M	05/01/95–05/31/95	PART-TIME EMPLOYEE	1,000.00
		MAHN, KARLEEN	04/01/95–04/30/95	OFFICE MANAGER/SCHEDULER	4,000.00
		Do	05/01/95–06/30/95	STAFF DIRECTOR	8,666 66
		MOWERS, PEGGY D	04/01/95–06/30/95	DISTRICT MANAGER	9,999.99
		MURPHY, PEGGY	04/01/95–06/30/95	STAFF ASSISTANT	5,333.33
		MYERS, PHYLLIS BERRY	06/19/95–06/30/95	SHARED EMPLOYEE	200.00
		REEVES, CHRIS	04/01/95–04/30/95	STAFF ASSISTANT	1,666.67
		Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,000.00
		RICHARDSON, LENETT	04/01/95–04/30/95	STAFF ASSISTANT	1,875.00
		Do	05/01/95–06/30/95	OFFICE MANAGER-DISTRICT	4,250.00
		RIDGLEY, ROBYN	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,999.99
		ROBERSON, KAREN T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,583.34
		SADICK, JESS M	04/01/95–04/13/95	PART-TIME EMPLOYEE	650.00
		SUTLIVE, CHARLES E, JR	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		THACKSTON, FLOY	04/01/95–06/30/95	OFFICE MANAGER-DISTRICT	5,916.67
		TILLMAN, SHIELA M	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,950.00
		VASS, MALCOLM	04/01/95–06/30/95	OFFICE MANAGER/DISTRICT/WAYCROSS	6,583.33
EXPENSES					
04-01	5110540018	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094250009	POSTMASTER, WASHINGTON, D.C.	03/14/95	100 STAMPS @ $0.03 FOR OFFICIAL USE	3.00

04-05	5094250023	Do	03/14/95	12 STAMPS @ $1.74 EA 2 @ $1.34 EA TO PURCHASE BOOK RATE STAMPS FOR OFFICIAL USE	23.36
04-05	5094250007	Do	03/14/95–03/14/95	100 STAMPS @ 32¢ FPR OFFICIAL USE	32.00
04-12	5102720009	ANNETTE BEACHAM	03/03/95–03/28/95	STAFF TRAVEL WITHIN DISTRICT 381 MILES X .25/MI	95.25
04-12	5102720010	Do	03/14/95	STAFF TRAVEL TO ATTEND GEMA CONFERENCE IN MACON 464 MILES X .25/MI	116.00
04-12	5102720014	FEDERAL EXPRESS CORP.	02/27/95–03/01/95	OVERNIGHT MAIL	7.74
04-12	5102720015	Do	03/03/95–03/03/95	OVERNIGHT MAIL	35.95
04-12	5102720006	JOHN HON. KINGSTON	11/19/94	FOOD EXPENSES IN FIRST DISTRICT WHILE ON OFFICIAL BUSINESS	3.71
04-12	5102720005	Do	11/19/94–11/20/94	LODGING EXPENSES IN FIRST DISTRICT WHILE ON OFFICIAL BUSINESS	45.51
04-12	5102720007	Do	01/05/95	MEMBER TRAVEL FROM DC TO SAVANNAH 565 MILES X .25/MI	141.25
04-12	5102720008	Do	01/10/95–02/24/95	MEMBER TRAVEL IN FIRST DISTRICT 380 MILES X .25/MI	95.00
04-12	5102720016	PEGGY MURPHY	01/20/95–03/14/95	STAFF TRAVEL IN FIRST DISTRICT 1960 MILES X .25/MI	490.00
04-12	5102720017	Do	02/14/95–02/14/95	STAFF TRAVEL TO ATTEND TOBACCO MTG IN DOUGLAS 80 MILES X .25/MI	20.00
04-12	5102720018	Do	03/13/95–03/15/95	MISC EXPENSES WHILE ATTENDING SEMINAR IN ATL	31.21
04-12	5102720013	LENETT RICHARDSON	03/03/95–03/23/95	STAFF TRAVEL IN FIRST DISTRICT 368 MILES X .25/MI	92.00
04-12	5102720011	FLOY THACKSTON	01/05/95–01/26/95	STAFF TRAVEL IN FIRST DISTRICT 435 MILES X .25/MI	108.75
04-12	5102720012	Do	01/27/95	STAFF TRAVEL TO ATTEND GA YOUNG FARMERS CONVENTION IN PERRY 266 MILES X .25/MI	66.50
04-20	5110600012	AMERICAN EXPRESS	01/17/95	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 4233	219.00
04-20	5110600013	Do	02/06/95	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 4243	221.00
04-20	5110600017	Do	02/10/95	MEMBER TRAVEL FROM DC TO SAVANNAH DELTA 3076	358.00
04-20	5110600014	Do	02/13/95	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 4247	221.00
04-20	5110600015	Do	02/27/95	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 0110	222.00
04-20	5110600016	Do	03/06/95	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR 2385	222.00
04-20	5110600018	Do	03/14/95	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 2419	241.00
04-20	5110600019	Do	03/22/95	MEMBER TRAVEL FROM SAVANNAH TO DC DELTA 2473	241.00
04-27	5115890412	B BOYKIN CLARKE & T. HENRY CLARKE	04/01/95–04/30/95	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
04-27	5115890411	BOUY, HALL & HOWARD ENTERPRISES	04/01/95–04/30/95	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
04-30	5118900121	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(60.00)
04-30	5118900122	Do	06/17/94–09/30/94		30.03
04-30	5118900124	Do	10/01/94–12/31/94		(9.99)
04-30	5118900123	Do	04/01/95–04/30/95		2,600.75
04-30	5118930093	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		974.16
04-30	5118940016	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,956.80
04-30	5118950136	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		845.38
04-30	5118960078	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00
04-30	5118970095	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		94.55
04-30	5118980051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		327.90
05-03	5129820048	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5124720013	POSTMASTER, WASHINGTON, D.C.	04/26/95–04/26/95	12 STAMPS @ 1.74/EA AND 2 @ 1.24 EA TO PURCHASE BOOK RATE STAMPS FOR OFFICIAL USE	23.36
05-10	5129700014	BRUCE BAZEMORE	03/13/95–03/23/95	STAFF TRAVEL IN FIRST DISTRICT 432 MILES X .25/MI	108.00
05-10	5129700017	CAMDEN COUNTY TRIBUNE	04/24/95–04/24/96	ONE YEAR SUBSCRIPTION PUBLICATION FOR OFFICIAL USE IN BRUNSWICK OFFICE	15.00
05-10	5129700011	FAXPLUS, INC./MARKET DEV	03/24/95	TONER FOR FAX MACHINE	356.00
05-10	5129700010	FILTERFRESH	03/31/95	COFFEE FOR CONSTITUENTS	37.70
05-10	5129700018	SAVANNAH EVENING PRESS	04/28/95–04/28/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVANAH OFFICE	54.00
05-10	5129700015	THE ADVANCE-PROGRESS	04/28/95–04/28/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN STATESBORO OFFICE	27.50
05-10	5129700016	THE DARIEN NEWS	04/08/95–04/08/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVH OFFICE	25.00
05-10	5129700019	THE SOUTHEAST GEORGIAN	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION FOR PUBLICATION FOR OFFICIAL USE IN BRUNSWICK OFFICE	25.00
05-10	5129700013	MALCOLM VASS	03/08/95	STAFF TRAVEL TO ATTEND GA MILITARY BRIEFING 474.9 MI X .25/MI	118.72
05-10	5129700012	Do	03/13/95–03/30/95	STAFF TRAVEL IN FORST DISTRICT 647.3 MILES X .25	161.83
05-25	5145020019	BRUCE BAZEMORE	04/06/95–04/29/95	STAFF TRAVEL IN FIRST DISTRICT 193.2 MI. X .25/MI.	48.30
05-25	5145020018	PATRICIA H DEPRIEST	03/02/95–03/28/95	STAFF TRAVEL IN FIRST DISTRICT 355.8 MI. X .25/MI.	88.95
05-25	5145020016	Do	03/14/95–03/15/95	STAFF TRAVEL TO ATL TO ATTEND DOS BRIEFING 674 MI. X .25/MI.	168.50
05-25	5145020031	Do	03/14/95–03/15/95	STAFF FOOD EXPENSES INCURRED DURING DOS BRIEFING IN ATL	24.85
05-25	5145020022	FEDERAL EXPRESS CORP	03/23/95–03/24/95	OVERNIGHT MAIL	7.50
05-25	5145020021	Do	03/28/95–03/29/95	OVERNIGHT MAIL	7.50
05-25	5145020024	Do	04/07/95–04/07/95	OVERNIGHT MAIL	7.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145020023	Do	04/12/95–04/14/95	OVERNIGHT MAIL	9.22
05-25	5145020025	Do	04/17/95–04/19/95	OVERNIGHT MAIL	30.22
05-25	5145020020	THE BAXLEY NEWS-BANNER	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WAYCROSS OFFICE	27.00
05-30	5150860014	ANNETTE BEACHAM	04/03/95–04/19/95	STAFF TRAVEL IN FIRST DISTRICT 370.9 MI. X .25/MI.	92.73
05-30	5150860001	CCI	04/21/95–04/21/95	PRINTING OF CONGRESSIONAL NEWSLETTER	1,350.00
05-30	5150860002	CONGRESSIONAL PRINTER, INC.	04/30/95–04/30/95	PRINTING OF STAFF BUSINESS CARDS AND XEROXING OF NEWSLETTER	202.88
05-30	5150860007	PEGGY D MOWERS	01/30/95–02/16/95	OFFICE SUPPLIES FROM LOWES & OFFICE DEPOT FOR SAVANNAH OFFICE	36.39
05-30	5150860006	Do	02/07/95–02/07/95	PHONE CALLS TO CONSTITUENTS AND OFFICE	27.53
05-30	5150860008	Do	02/07/95–02/07/95	STAFF TRAVEL TO ATL TO ATTEND HUD BRIEFING 664 MI. X .25/MI.	168.50
05-30	5150860009	Do	02/07/95–02/07/95	STAFF FOOD EXPENSES INCURRED ON TRIP TO ATL TO ATTEND HUD BRIEFING	10.01
05-30	5150860010	Do	02/07/95–02/16/95	STAFF TRAVEL IN FIRST DISTRICT 549 MI. X .25/MI.	137.25
05-30	5150860015	LENETT RICHARDSON	04/10/95–04/29/95	STAFF TRAVEL IN FIRST DISTRICT 390 MI. X .25/MI.	97.50
05-30	5150860012	FLOY THACKSTON	02/02/95–03/28/95	STAFF TRAVEL IN FIRST DISTRICT 953 MI. X .25/MI.	238.25
05-30	5150860011	Do	02/15/95–03/15/95	PHONE CALLS TO CONSTITUENTS AND OFFICE	51.24
05-30	5150860013	Do	03/01/95–03/07/95	STAFF TRAVEL TO ATL TO ATTEND HUD & PUBLIC AFFAIRS COUNCIL BRIEFING 960 MI. X .25/MIL	240.00
05-30	5150860004	Do	04/06/95–04/27/95	STAFF TRAVEL IN FIRST DISTRICT 742 MI. X .25/MI.	185.50
05-30	5150860005	Do	04/15/95–04/15/95	TELEPHONE BILL OF OFFICIAL CALLS TO CONSTITUENTS	47.86
05-30	5150860003	THE SAVANNAH NEWS-PRESS	05/23/95–05/23/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVH OFFICE	54.00
05-31	5146890419	B.BOYKIN CLARKE & T. HENRY CLARKE	05/01/95–05/30/95	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
05-31	5146890418	BOUY, HALL & HOWARD ENTERPRISES	05/01/95–05/30/95	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
05-31	5151200014	AMERICAN EXPRESS	01/11/95	MEMBER TRAVEL FROM DC TO SAVANNAH USAIR (3995)	219.00
05-31	5151200017	Do	02/16/95	MEMBER TRAVEL FROM DC TO SAVANNAH USAIR (3475)	222.00
05-31	5151200015	Do	03/03/95	MEMBER TRAVEL FROM DC TO SAVANNAH USAIR (4306)	222.00
05-31	5151200018	Do	03/10/95	MEMBER TRAVEL FROM DC TO SAVANNAH US AUIR (4770)	222.00
05-31	5151200016	Do	03/28/95	MEMBER TRAVEL FROM SAVANNAH TO DC USAIR (2497)	221.00
05-31	5151200013	Do	03/30/95	MEMBER TRAVEL FROM DC TO SAVANNAH USAIR (2078)	222.00
05-31	5151200020	COASTAL SENIOR, INC	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVANNAH OFFICE	12.00
05-31	5151200012	HERRIN BUSINESS PRODUCTS	12/01/94	TONER FOR COPY MACHINE	32.96
05-31	5151200023	LEADERSHIP DIRECTORIES, INC.	03/24/95–03/24/95	DIRECTORY USED IN CONGRESSIONAL OFFICE	235.00
05-31	5151200019	PEGGY MURPHY	03/20/95–04/28/95	STAFF TRAVEL IN FIRST DISTRICT 1169.6 MI @ 25¢ PER MILE	292.40
05-31	5151200021	STATESBORO HERALD	05/01/95–05/01/96	ONE YEAR SUBSCIRPTION OF PUBLICATION FOR OFFICIAL USE IN STATESBORO OFFICE	98.59
05-31	5151200022	THE ATLANTA JOURNAL	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION OF PUBLICATION OFR OFFICIAL USE IN DC OFFICE	187.80
05-31	5151900118	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,417.34
05-31	5151930092	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		689.17
05-31	5151940010	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		982.85
05-31	5151950138	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		871.89
05-31	5151960080	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		73.00
05-31	5151970091	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		722.30
05-31	5151980050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		97.05
05-31	5151980051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		365.49
06-01	5177420004	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/05/95	10.00
06-01	5177440027	Do	06/01/95	04/01-04/30/95	250.00
06-05	5156810011	POSTMASTER, WASHINGTON, D.C.	05/18/95–05/18/95	200 STAMPS @ .32 FOR OFFICIAL USE	64.00
06-05	5156860011	BRUCE BAZEMORE	04/24/95–04/24/95	SUPPLIES FOR TOWN HALL	14.17

06-05	5156860010	PATRICIA H DEPRIEST	04/12/95–04/12/95	SAVANNAH OFFICE SUPPLIES	21.14
06-05	5156860008	FEDERAL EXPRESS CORP.	04/27/95–04/28/95	OVERNIGHT MAIL	11.24
06-05	5156860009	THE HERALD	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVANNAH OFFICE	20.00
06-07	5157430017	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT MAIL	7.74
06-07	5157430018	KARLEEN MAHN	05/15/95–05/15/95	OFFICE SUPPLIES FROM OFFICE DEPOT	31.78
06-07	5157430016	MR COPY SERVICE, INC	01/20/95–01/20/95	OFFICE SUPPLY FOR COPIER IN BRUNSWICK	42.87
06-07	5157430020	PEGGY MURPHY	02/07/95–02/07/95	STAFF FOOD EXPENSES INCURRED ON TRIP TO ATL TO ATTEND HUD BRIEFING	10.01
06-07	5157430019	MALCOLM VASS	04/01/95–04/28/95	STAFF TRAVEL IN FIRST DISTRICT 869.60 MILES X .25	217.45
06-27	5178760028	COYLE BUSINESS PRODUCTS	12/26/94–12/26/94	WORK ON DRUM CARRIAGE	105.30
06-28	5178890427	B.BOYKIN CLARKE & T. HENRY CLARKE	06/01/95–06/30/95	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
06-28	5178890426	BOUY, HALL & HOWARD ENTERPRISES	06/01/95–06/30/95	RENT - 6605 ABERCORN STREET, SAVANNAH, GA	795.00
06-30	5182900102	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,776.02
06-30	5182930093	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		666.75
06-30	5182940017	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		629.95
06-30	5182950141	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,174.16
06-30	5182960080	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		8.00
06-30	5182970093	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980050	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		97.45
06-30	5182980051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		362.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 113,124.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,807.38

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	5136990004	FLOY THACKSTON	01/05/95–01/26/95	RETURNED CHECK - INCORRECTLY VOUCHERED	(108.75)
04-12	5136990005	Do	01/27/95	RETURNED CHECK - INCORRECTLY VOUCHERED	(66.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (175.25)

TOTAL **148,757.12**

OFFICE OF THE HON. GERALD D KLECZKA

SALARIES

BOERCKEL, WINFIELD A, JR	04/05/95–06/30/95	LEGISLATIVE ASSISTANT	5,733.33
BROWN, JANET M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
GAUDYNSKI, THOMAS	04/01/95–06/30/95	ASSISTANT DISTRICT DIRECTOR	7,500.00
GLODOWSKI, INGA J	04/01/95–06/30/95	STAFF ASSISTANT	5,367.21
GRABOW, LAURIE JAN	04/01/95–06/30/95	CONSTITUENT LIASON	5,225.01
HEIN, KATHRYN A	04/01/95–06/30/95	CHIEF OF STAFF	13,625.01
JOHNSON, CYNTHIA P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
KIERZEK, SARA	04/01/95–06/30/95	CONSTITUENT LIASON	4,425.00
KNAUSS, ORLANDO W G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,249.99
MCCOLLIAN, JEFFREY A	04/01/95–06/30/95	CONSTITUENT LIAISON	5,810.33
MCKENZIE, JENNIFER E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	12,249.99
MEYLAN, ERICA E	06/01/95–06/30/95	D.C. INTERN	1,013.33
O'BRIEN, KELLY M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OBINGER, MICHAEL L	04/01/95–06/30/95	CONSTITUENT LIAISON	6,650.01
		PINZON, HERNANDO	04/01/95–06/30/95	CONSTITUENT LIAISON	6,885.00
		RUBIN, DAVID B	04/01/95–05/09/95	LEG ASSISTANT/SYS ADMIN	2,545.83
		TRYTTEN, DANA K	04/01/95–04/30/95	LEGISLATIVE CORRESPONDENT	1,750.00
		Do	05/01/95–06/30/95	LEGIS ASST/SYSTEMS ADMIN	3,666.66
		URITUS, ERIN	04/01/95–04/30/95	D.C. INTERN	800.00
		VIGDAHL, CATHERINE L	04/01/95–06/30/95	SENIOR CONSTITUENT LIAISON	7,062.51
		WALZ, BINNIE J	04/01/95–06/30/95	CONSTITUENT LIAISON	3,910.00
		EXPENSES			
04-05	5094450027	FEDERAL EXPRESS CORP	02/23/95–02/24/95	EXPRESS MAIL FEES	3.99
04-05	5094450026	Do	02/28/95–03/01/95	EXPRESS MAIL FEES	3.99
04-05	5094450025	Do	03/09/95–03/10/95	EXPRESS MAIL FEES	3.99
04-10	5096420028	BETTER BREW COFFEE	03/27/95	COFFEE AND SUPPLIES FOR CONSTITUENT VISITS	36.25
04-10	5096420029	OFFICE DEPOT, INC	03/22/95–03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE PURCHASED IN THE DISTRICT	122.41
04-12	5102530026	AMERICAN EXPRESS	12/16/94–12/18/94	MEMBER TRAVEL: DC-MKE-DC (3617)	379.00
04-12	5102530027	Do	12/22/94–12/29/94	MEMBER TRAVEL: DC-MKE-DC (5960)	243.00
04-12	5102530028	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	FEDERAL EXPRESS	3.99
04-13	5103600020	ESSCO SANITATION, INC	04/01/95–04/30/95	MONTHLY CLEANING SERVICE FEES FOR DO	225.25
04-13	5103600016	KATHRYN A HEIN	01/23/95–01/31/95	PURCHASE OF OFFICE SUPPLIES FOR DO IN DISTRICT	8.11
04-13	5103600017	Do	02/27/95	PARKING FEES INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	2.00
04-13	5103600018	Do	03/16/95	PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT BUSINESS	3.48
04-13	5103600019	OFFICE DEPOT, INC.	03/30/95	OFFICE SUPPLIES PURCHASED FOR DO IN DISTRICT	256.70
04-13	5103600021	WARNER CABLE	03/26/95–04/25/95	MONTHLY CABLE FEES	21.53
04-17	5107530004	WISCONSIN ELECTRIC CO	03/09/95–04/07/95	UTILITY SERVICE	214.64
04-19	5109660012	DAVID L ANDRUKITIS	03/16/95	PRINTING OF 500 'DEAR COLLEAGUES'	18.00
04-19	5109660013	Do	03/17/95	PRINTING OF 250 CERTIFICATES FOR ART COMPETITION	125.00
04-25	5114730014	BETTER BREW COFFEE	04/06/95	COFFEE AND SUPPLIES FOR CONSTITUENT VISITS	9.25
04-25	5114730015	DAVID L ANDRUKITIS	03/29/95–03/30/95	PRINTING OF 26,000 'TOWN HALL MEETING' CARDS	436.15
04-26	5116610006	WISCONSIN ELECTRIC	03/16/95–04/17/95	DISTRICT OFFICE UTILITIES	15.74
04-27	5115890413	DAVID & JOYCE CHRISTIE	04/01/95–04/30/95	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,721.00
04-27	5115890414	LYLE C. RUKA	04/01/95–04/30/95	RENT - 414 W MORELAND BLVD WAUKESHA, WI	584.00
04-30	5118900311	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(30.69)
04-30	5118900313	Do	10/01/94–12/31/94		(10.23)
04-30	5118900312	Do	04/01/95–04/30/95		2,127.14
04-30	5118920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		32.50
04-30	5118930241	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		361.77
04-30	5118950491	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,587.51
04-30	5118960211	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970243	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980490	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		577.70
04-30	5118980488	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		57.50
04-30	5118980489	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		937.05
05-03	5121430029	AMERICAN EXPRESS	03/03/95–03/05/95	RENTAL CAR FOR MBER WHILE IN DISTRICT	61.59
05-03	5121430030	Do	04/07/95–04/09/95	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL: DC-MKE-DC (7720)	379.00

05-03	5121630010	AMERITECH MOBILE COMMUNICATIONS, INC.	04/02/95–04/25/95	MONTHLY CELLULAR PHONE CHARGES	25.72
05-03	5121630009	BUREAU OF NATIONAL AFFAIRS INC	07/06/95–07/06/96	YEARLY SUBSCRIPTION TO 'BNA'S HEALTH CARE POLICY'	681.00
05-03	5121630008	CENTURY CABLE TELEVISION	04/16/95–05/15/95	MONTHLY CABLE CHARGES	24.44
05-03	5121630012	CNI NEWSPAPERS	02/01/95–02/01/96	YEARLY SUBSCRIPTION TO THE ST. FRANCIS REMINDER ENTERPRISE	18.75
05-03	5121630014	DAVID L ANDRUKITIS	04/03/95	PRINTING OF 10,000 CONSTITUENT SERVICE GUIDES	2,144.95
05-03	5121630015	Do	04/07/95	PAYMENT FOR ARTWORK FOR TOWN MEETING AND 'DIAL YOUR CONGRESSMAN' CARDS	500.00
05-03	5121630016	Do	04/07/95	PRINTING OF 4300 'DIAL YOUR CONGRESSMAN' CARDS	197.30
05-03	5121630011	FEDERAL EXPRESS CORP.	03/24/95–03/30/95	EXPRESS MAIL	7.98
05-03	5121630013	THE FREEMAN	04/01/95–04/01/96	YEARLY SUBSCRIPTION	93.60
05-04	5124530030	BETTER BREW COFFEE	04/20/95	COFFEE FOR CONSTITUENT VISITS	27.00
05-05	5125600006	ALAMO RENT A CAR	03/16/95–03/19/95	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	79.40
05-05	5125600005	AQUA COOL WASHINGTON	03/14/95–03/21/95	BOTTLED WATER AND RENTAL AGREEMENT FEES	41.70
05-18	5138590003	WISCONSIN ELECTRIC	04/07/95–05/06/95	UTILITY SERVICE	199.45
05-26	5146520005	Do	04/17/95–05/16/95	UTILITIES	14.89
05-30	5150800020	AMERITECH MOBILE COMMUNICATIONS, INC.	05/02/95–05/25/95	MONTHLY CELLULAR PHONE FEES	25.99
05-30	5150800024	BETTER BREW COFFEE	05/04/95	COFFEE AND SUPPLIES FOR CONSTITUENTS	36.25
05-30	5150800026	COMERCE CLEARING HOUSE	04/07/95	PAYMENT FOR INFORMATIONAL PUBLICATIONS: SOCIAL SECURITY AND MEDICARE EXPLAINED (163798746)	47.83
05-30	5150800025	CONGRESS DAILY	10/01/95–10/01/96	YEARLY SUBSCRIPTION TO CONGRESS DAILY	697.00
05-30	5150800023	ESSCO ENVIRONMENTAL SANITATION, INC.	05/01/95–05/31/95	MONTHLY CLEANING FEES	225.25
05-30	5150800021	FEDERAL EXPRESS CORP.	04/05/95–04/06/95	EXPRESS MAIL	3.75
05-30	5150800022	Do	04/25/95–04/27/95	EXPRESS MAIL	7.98
05-30	5150800018	OFFICE DEPOT, INC.	05/03/95	OFFICE SUPPLIES FOR DO PURCHASED IN DISTRICT	28.56
05-30	5150800019	Do	05/05/95	OFFICE SUPPLIES FOR DO PURCHASED IN DISTRICT	6.87
05-30	5150800017	WARNER CABLE	04/26/95–05/25/95	MONTHLY CABLE FEES	21.53
05-31	5146890420	DAVID & JOYCE CHRISTIE	05/01/95–05/30/95	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,721.00
05-31	5146890421	LYLE C. RUKA	05/01/95–05/30/95	RENT - 414 W MORELAND BLVD WAUKESHA, WI	584.00
05-31	5150730001	DAVID L ANDRUKITIS	04/26/95	PRINTING OF 500 CALLING CARDS	228.00
05-31	5151900311	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,001.05
05-31	5151920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930240	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		346.69
05-31	5151950493	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(410.61)
05-31	5151960214	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970239	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980490	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980488	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		57.50
05-31	5151980489	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		893.01
06-22	5173700006	WISCONSIN ELECTRIC	05/09/95–06/08/95	UTILITY SERVICE	102.96
06-26	5177640002	Do	05/16/95–06/15/95	UTILITY SERVICE	15.74
06-28	5178890428	DAVID & JOYCE CHRISTIE	06/01/95–06/30/95	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,721.00
06-28	5178890429	LYLE C. RUKA	06/01/95–06/30/95	RENT - 414 W MORELAND BLVD WAUKESHA, WI	584.00
06-30	5182900261	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,886.68
06-30	5182930241	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		408.78
06-30	5182950495	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		932.85
06-30	5182960215	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970241	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		684.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD D KLECZKA—Con.					
06-30	5182980489	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		59.40
06-30	5182980490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		937.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,469.23
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,377.62
				TOTAL	**155,846.85**
OFFICE OF THE HON. HERB KLEIN					
EXPENSES					
04-13	5103620003	AMERICAN EXPRESS	12/01/94–12/01/94	AIRFARE	30.00
04-13	5103620002	HERBERT C. KLEIN	12/07/94	PAYMENT FOR MEMBER CAB FARE FROM NAT'L AIRPORT TO THE LONGWORTH BLDG FOR OFFICIAL BUSINESS.	11.00
04-13	5103620001	PASSAIC COUNTY STATIONERY CO	12/27/94–12/29/94	PURCHASE OF FILE AND STORAGE MATERIALS FOR OFFICIAL USE	83.20
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	124.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-04	5114990020	NEW YORK TIMES SALES INC.	10/13/94–01/11/95	REFUND FOR UNUSED SUBSCRIPTION	(13.65)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(13.65)
				TOTAL	**110.55**
OFFICE OF THE HON. RON KLINK					
SALARIES					
		AYER, BRENTON E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,000.01
		BILIK, MEAGAN A	06/01/95–06/30/95	PART-TIME EMPLOYEE	500.00
		BRESNER, JAMES	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,000.00
		BRIMMEIER, JO	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	17,333.33

		COMIANOS, JAMES D	04/01/95–06/30/95	CASEWORKER	5,999.99
		FLANAGAN, MARY K	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,874.99
		FOLEY, RITA ANN	04/01/95–06/30/95	CASEWORKER	5,666.67
		GEORGE, JOHN E.	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,999.99
		HAYDEN, BRIAN JOHN	04/01/95–06/30/95	STAFF ASSISTANT	7,624.99
		KIERNAN, MARY M	04/01/95–06/30/95	PRESS SECRETARY	7,916.66
		MADAUS, PETER F	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,749.99
		METCALF, JUDY	04/01/95–06/30/95	RECEPTIONIST	5,375.00
		MITCHELL, EDWARD, II	04/01/95–05/31/95	SHARED EMPLOYEE	4,666.66
		MORETTI, HELEN LYNN	04/01/95–06/30/95	STAFF ASSISTANT	5,549.99
		PICIO, RICHARD M	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		RICHARD, JOELLA	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,560.00
		TERRITO, CHARLES J, III	04/01/95–06/30/95	TEMPORARY EMPLOYEE	1,250.01
		VELTRI, MELONIE	04/01/95–06/30/95	RECEPTIONIST	4,916.67
		ZOLLINGER, PAUL M	04/01/95–06/30/95	STAFF ASSISTANT	9,250.00

EXPENSES

04-10	5100510001	MCI TELECOMMUNICATIONS	02/22/95–03/01/95	LONG DISTANCE TELEPHONE CHARGES	15.44
04-10	5100510002	Do	02/27/95–03/14/95	LONG DISTANCE TELEPHONE CHARGES	2.93
04-10	5100510004	PAUL M ZOLLINGER	03/07/95–03/07/95	MEAL ENROUTE FROM 4TH C.D. TO DC	4.89
04-10	5100510003	Do	03/07/95–03/09/95	TRAVEL - 4TH C.D. OF PA - D.C. - 4TH C.D. OF PA TOLLS - $4.60 485 MILES @ .275 = 133.38	137.98
04-10	5100510005	Do	03/13/95–03/22/95	REIMBURSEMENT FOR MILEAGE IN 4TH C.D. OF PA WHILE ON OFFICIAL BUSINESS 52 MI @ .275 = 14.30.	14.30
04-12	5102720021	FEDERAL EXPRESS CORP.	03/17/95–03/18/95	DELIVERY CHARGES FOR PRIORITY OVERNIGHT MAIL	8.73
04-12	5102720031	JEANNETTE SPIRIT	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION TO THE JEANETTE SPIRIT NEWSPAPER	30.60
04-12	5102720020	NORTH HILLS NEWS RECORD	03/30/95–03/30/96	ONE YEAR SUBSCRIPTION TO THE NORTH HILLS NEWS RECORD	117.00
04-13	5103620006	ADELPHIA CABLE	04/01/95–05/31/95	CABLE SERVICE FOR BEAVER OFFICE	43.98
04-13	5103620007	Do	04/01/95–05/31/95	CABLE SERVICE FOR NEW CASTLE OFFICE	47.22
04-13	5103620005	DICKMAN DIRECTORIES, INC	04/01/95–04/01/96	STREET DIRECTORIES FOR OFFICE USE	322.00
04-13	5103620004	FEDERAL EXPRESS CORP.	03/24/95–03/25/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	8.73
04-26	5116600008	CONGRESSIONAL QUARTERLY INC	04/10/95–05/30/96	CHARGES FOR THE DSG LEGISLATIVE REPORT	5,000.00
04-26	5116600009	DAVID L ANDRUKITIS	04/10/95–04/10/95	PRINTING CHARGES FOR TOWN MEETING CARDS	348.85
04-27	5115890418	CASTLETON APARTMENT COMPLEX PARTNERSHIP	04/01/95–04/30/95	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	465.00
04-27	5115890416	FIRST WESTERN BANCORP, INC	04/01/95–04/30/95	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	509.50
04-27	5115890419	GINO F. PELUSO	04/01/95–04/30/95	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	200.00
04-27	5115890417	THE TOWNSHIP OF CRANBERRY	04/01/95–04/30/95	RENT - 2700 ROCHESTER RD MARS, PA	260.00
04-27	5115890415	TOWNSHIP OF NORTH HUNTINGDON	04/01/95–04/30/95	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
04-27	5117810012	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR OFFICE	47.45
04-27	5117810011	BELL ATLANTIC - PA	03/01/95–03/31/95	LONG DISTANCE TELEPHONE CHARGES FOR MARCH, 1995	301.34
04-27	5117810016	JOE BRIMMEIER	02/02/95–02/28/95	TRAVEL IN 4TH CD OF PA ON OFFICIAL BUSINESS 1146 MILES X .275	315.15
04-27	5117810018	Do	03/01/95–03/30/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFF. TRAVEL IN 4TH CD OF 970 MILES X .275 TOLLS, PARKING.	279.75
04-27	5117810015	Do	03/22/95–03/23/95	TRAVEL PITTSBURGH-DC-PITTSBURGH, 541 MILES X .275, TOLLS	157.07
04-27	5117810017	Do	03/22/95–03/23/95	LODGING FOR DISTRICT DIR. WHILE IN D.C. ON OFFICIAL BUSINESS	113.99
04-27	5117810013	FEDERAL EXPRESS CORP	03/30/95–03/31/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	5.23
04-27	5117810019	JOHN E. GEORGE	04/10/95–04/10/95	REIMBURSEMENT FOR PARKING AT DULLES FOR OFFICIAL TRAVEL IN 4TH CD OF PA	9.00
04-27	5117810010	NEW YORK TIMES SALES INC.	03/22/95–03/19/96	ONE YEAR SUBSCRIPTION TO 'THE NEW YORK TIMES'	195.00
04-27	5117810014	UNIFORMED SERVICES ALMANAC, INC	04/07/95–04/07/95	REFERENCE BOOKS FOR VETERANS AFFAIRS CASEWORK	28.00
04-30	5118900302	*(EQUIPMENT ALLOWANCE)*	10/31/94–12/31/94		(99.00)
04-30	5118900303	Do	04/01/95–04/30/95		2,165.18
04-30	5118920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		6.50
04-30	5118930235	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		492.01
04-30	5118950384	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		284.91
04-30	5118960205	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		119.00
04-30	5118970237	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980472	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,082.15
04-30	5118980470	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		98.54
04-30	5118980471	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		304.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON KLINK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5125600007	FEDERAL EXPRESS CORP.	04/07/95–04/08/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	9.66
05-05	5125600010	MCI TELECOMMUNICATIONS	03/17/95–04/16/95	MCI 'ROAMING CHARGES'	64.69
05-05	5125600008	Do	03/19/95–04/18/95	MCI 'ROAMING CHARGES'	30.49
05-05	5125600009	Do	03/19/95–04/18/95	MCI 'ROAMING CHARGES'	6.74
05-05	5125830019	ADELPHIA CABLE	04/13/95–05/31/95	CABLE SERVICE FOR NEW CASTLE OFFICE	53.52
05-05	5125830018	BELL ATLANTIC MOBILE	02/27/95- 05/10/95	CELLULAR TELEPHONE CHARGES	951.58
05-05	5125830013	COMDOC	04/19/95–04/19/95	TONER FOR NEW CASTLE D.O. COPY MACHINE	136.70
05-05	5125830020	CONGRESSIONAL QUARTERLY INC	04/20/95- 04/20/95	ONE COPY OF 'POLITICS IN AMERICA'	60.38
05-05	5125830014	DISKRITER INC	04/21/95–04/21/95	FAX PAPER FOR CRANBERRY DISTRICT OFFICE	77.01
05-05	5125830022	FEDERAL EXPRESS CORP.	04/05/95- 04/10/95	CHARGES FOR PRIORITY OVERNIGHT DELIVERY SERVICES	11.39
05-05	5125830015	BRIAN JOHN HAYDEN	02/10/95–03/29/95	REIMBURSEMENT FOR TRAVEL IN 4TH PA C.D. ON OFFICIAL BUSINESS; 255 MILES X .275. TOLLS	71.83
05-05	5125830012	HON. RON KLINK	02/04/95–04/23/95	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 4TH CD OF PA 2,135 MILES X .275	587.12
05-05	5125830016	PETER F MADAUS	04/15/95- 04/19/95	OFFICIAL TRAVEL FROM D.C. TO 4TH PA C.D. TO D.C. 461 MILES X .275	126.78
05-05	5125830017	Do	04/15/95–04/19/95	REIMBURSEMENT FOR TRAVEL IN 4TH C.D. ON OFFICIAL BUSINESS, 173 MILES X .275	47.58
05-05	5125830021	MATTHEWS DISTRIBUTING CO	04/01/95–06/30/95	DELIVERY OF THE 'PITTSBURGH POST GAZETTE' TO THE NORTH HUNTINGDON OFFICE	41.25
05-10	5129700021	JAMES BRESNER	04/28/95–04/28/95	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM DC-4TH PA C.D -D.C.; 482 MILES @ .275	132.55
05-10	5129700020	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	CHARGES FOR PRIORITY OVERNIGHT MAIL	26.46
05-10	5130720016	Do	04/18/95–04/20/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	11.39
05-10	5130720015	PAUL M ZOLLINGER	04/18/95–04/26/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 4TH PA C.D. 272 MILES @ .275 & TOLLS	76.50
05-17	5137510009	ADELPHIA CABLE	05/01/95- 05/31/95	CABLE CHARGES FOR BEAVER OFFICE	21.99
05-17	5137510028	AMERICAN EXPRESS	03/03/95–03/03/95	OFFICIAL TRAVEL FROM D.C. TO PITTSBURGH MEMBER (4174)	185.00
05-17	5137510027	Do	03/16/95–03/16/95	OFFICIAL TRAVEL FROM D.C. TO PITTSBURGH FOR MC (9412)	185.00
05-17	5137510026	Do	04/10/95–04/10/95	TRAVEL FOR JOHN GEORGE, STAFF, TO ATTEND MEETING W/BEAVER COUNTY COMM. & BASE CLOSING OF 911TH (0431).	283.00
05-17	5137510029	MARY M KIERNAN	04/18/95–04/18/95	REIMBURSEMENT FOR PRESS SECRETARY WHILE IN 4TH PA C.D. ON OFFICIAL BUSINESS 70 MILES @ .275 = 19.25.	19.25
05-17	5137510030	Do	04/18/95–04/20/95	ROUND TRIP TRAVEL FROM D.C. TO PBGH. TO D.C. FOR EDITORIAL BOARD MEETINGS 538 MILES @ .275 = $147.95.	147.95
05-17	5137510008	Do	04/24/95–04/28/95	ROUND TRIP TRAVEL D.C. TO PBGH. TO D.C. FOR EDITORIAL BOARD MEETINGS 538 MILES @ .275 = 147.95.	147.95
05-19	5139840009	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	1995 SUBSCRIPTION DUES	750.00
05-26	5146810015	ADELPHIA CABLE	05/01/95–05/31/95	CABLE TELEVISION FOR NEW CASTLE OFFICE	23.61
05-26	5146810016	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER FOR OFFICE USE	26.05
05-26	5146810013	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO THE 'CONGRESSIONAL GREEN SHEETS ENVIRONMENTAL BULLETIN'	330.00
05-26	5146810014	ROBERT M. LATCH & ASSOCAITES	05/10/95	PREPARATION OF 1993 FINANCIAL DISCLOSURE	450.00
05-30	5150800028	JAMES D COMIANOS	04/07/95–04/19/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH PA CD; 214 MILES X .275	58.85
05-30	5150800027	RITA ANN FOLEY	04/10/95–04/23/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH PA CD; 174 MILES X .275	47.85
05-31	5146890425	CASTLETON APARTMENT COMPLEX PARTNERSHIP	05/01/95–05/30/95	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	465.00
05-31	5146890423	FIRST WESTERN BANCORP, INC.	05/01/95–05/30/95	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	509.50
05-31	5146890426	GINO F. PELUSO	05/01/95–05/30/95	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	200.00
05-31	5146890424	THE TOWNSIP OF CRANBERRY	05/01/95–05/30/95	RENT - 2700 ROCHESTER RD MARS, PA	260.00
05-31	5146890422	TOWNSHIP OF NORTH HUNTINGDON	05/01/95–05/30/95	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
05-31	5151900305	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		224.00
05-31	5151900304	Do	05/01/95–05/31/95		2,172.18
05-31	5151930234	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		332.42

05-31	5151950385	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,137.22
05-31	5151960208	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		26.00
05-31	5151970233	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		75.00
05-31	5151980472	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,083.08
05-31	5151980470	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		94.15
05 31	5151980471	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		206.35
06-05	5152630021	BELL ATLANTIC - PA	04/01/95–04/30/95	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	254.67
06-06	5157210007	FEDERAL EXPRESS CORP.	04/28/95–05/04/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	37.80
06-06	5157400024	Do	04/11/95–04/12/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	3.75
06-06	5157400022	Do	04/21/95–04/27/95	CHARGES FOR PRIORITY MAIL DELIVERY	38.73
06-06	5157400023	Do	04/24/95–04/28/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	10.46
06-06	5157400025	HON. RON KLINK	02/03/95–02/06/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400026	Do	02/10/95–02/13/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400027	Do	02/16/95–02/21/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400028	Do	02/24/95–02/27/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400029	Do	03/03/95–03/06/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400035	Do	03/10/95–03/14/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400031	Do	03/24/95–03/27/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400032	Do	03/31/95–04/03/95	ROUND TRIP TRAVEL FROM D.C. TO JEANNETTE, PA - DC (MEMBER) 460 MILES @ .275	126.50
06-06	5157400033	Do	04/06/95	TRAVEL FROM D.C. TO JEANNETTE, PA FOR MEMBER: 230 MILES @ .275	63 25
06-06	5157830006	FEDERAL EXPRESS CORP	04/12/95–04/28/95	CHARGES FOR PRIORITY OVERNIGHT MAIL	8.98
06-07	5158530005	MCI TELECOMMUNICATIONS	04/20/95–05/15/95	MCI LONG DISTANCE TELEPHONE CHARGES	55.58
06-09	5159250004	FEDERAL EXPRESS CORP.	05/09/95–05/12/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	42.77
06-09	5159250003	MCI TELECOMMUNICATIONS	04/18/95 05/17/95	MCI LONG DISTANCE TELEPHONE SERVICE	38 33
06-12	5163510034	ADELPHIA CABLE	04/30/95–05/31/95	CABLE TELEVISION SERVICE FOR BEAVER OFFICE	43.98
06-12	5163510032	BELL ATLANTIC MOBILE	03/28/95–05/08/95	MONTHLY CELLULAR TELEPHONE CHARGES	1,063 64
06-12	5163510033	DAVID L ANDRUKITIS	05/14/95 05/14/95	PRINTING CHARGES FOR 'OFFICE HOURS' CARDS	489 15
06-16	5167720019	ADELPHIA CABLE	06/01/95 07/31/95	CABLE TV SERVICE FOR NEW CASTLE OFFICE	47.22
06-16	5167720017	BRENTON E AYER	05/23/95–05/23/95	TRAVEL FREDERICK, MD-HARRISBURG MTGN WITH MEMBER & STATE REPS RE: ECON DEVEL 4TH CD; 79 MILES @ .275.	21.72
06-16	5167720018	Do	05/23/95–05/23/95	TRAVEL HARRISBURG-DC AFTER MTNG W/ CONG K. & STATE REPS RE: ECON DEVEL IN 4TH CD: 132 MILES @ .275.	36.30
06-16	5167720021	FEDERAL EXPRESS CORP.	05/09/95–05/10/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	5.23
06-16	5167720020	Do	05/17/95–05/18/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	7.09
06-27	5177690015	Do	05/24/95–05/25/95	CHARGES FOR PRIORITY OVERNIGHT MAIL DELIVERY	5.23
06-27	5177690009	HON. RON KLINK	05/02/95–05/04/95	RD-TRIP TRAVEL FROM JEANNETTE, PA-DC-JEANNETTE, PA (MEMBER) 460 MILES @ .275¢	126.50
06-27	5177690013	Do	05/04/95–06/06/95	REIMBURSEMENT FOR TRAVEL IN 4TH CD OF PA; 618 MILES @ .275¢	169.95
06 27	5177690010	Do	05/09/95–05/12/95	RD-TRIP TRAVEL FROM JEANNETTE, PA-DC-JEANNETTE, PA (MEMBER) 460 MILES @ .275¢	126.50
06-27	5177690011	Do	05/15/95–05/18/95	ROUND-TRIP TRAVEL FROM JEANNETTE, PA-DC-JEANNETTE, PA (MEMBER) 460 MILES @ .275¢	126.50
06 27	5177690012	Do	06/07/95–06/08/95	RD-TRIP TRAVEL FROM JEANETTE, PA-DC-JEANETTE, PA (MEMBER) 460 MILES @ .275¢	126.50
06 27	5177690014	XEROX CORPORATION	04/01/95- 06/30/95	XEROX METER CHARGES	15.78
06-27	5177690008	PAUL M ZOLLINGER	05/01/95–05/22/95	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 4TH C.D. OF PA; 100 MI @ .275¢, TOLLS, AND PARKING	30 50
06-27	5178760029	BRIAN JOHN HAYDEN	04/10/95–05/27/95	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN 4TH C.D. OF PA 299 MILES @ .275	82.23
06-27	5178760030	JOELLA RICHARD	04/19/95- 05/31/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS INTHE 4TH CD OF PA 52 MILES @ .275.	14.30
06-28	5178890433	CASTLETON APARTMENT COMPLEX PARTNERSHIP	06/01/95–06/30/95	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	465.00
06-28	5178890431	FIRST WESTERN BANCORP, INC	06/01/95- 06/30/95	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	509.50
06-28	5178890434	GINO F. PELUSO	06/01/95- 06/30/95	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	200.00
06-28	5178890432	THE TOWNSIP OF CRANBERRY	06/01/95–06/30/95	RENT - 2700 ROCHESTER RD MARS, PA	260.00
06-28	5178890430	TOWNSHIP OF NORTH HUNTINGDON	06/01/95–06/30/95	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425 00
06-30	5182900252	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,321.66
06-30	5182930235	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		441.08
06-30	5182950388	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		497.19
06-30	5182960209	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95 05/31/95		220.00
06-30	5182970235	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75 00
06-30	5182980473	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,080.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON KLINK—Con.					
06-30	5182980471	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		127.31
06-30	5182980472	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		223.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	143,234.94
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,303.27
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-24	5132310017	COMMUNICATIONS DAILY	02/05/95–02/05/96	REFUND OF UNUSED SUBSCRIPTION	(260.82)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(260.82)
				TOTAL	**181,277.39**
OFFICE OF THE HON. SCOTT L KLUG					
SALARIES					
		ANDREWS, KRISTINE DEININGER	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
		ARMITAGE, DONALD L	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,500.00
		ARRUDA-LAMBO, PAMELA	04/01/95–06/30/95	PRESS SECRETARY	9,000.00
		BENTLEY, AMY MARIE	04/01/95–06/30/95	CONSTITUENT LIAISON	5,000.01
		BROWNE, PATRICIA C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,275.00
		GALBRAITH, TINA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,000.01
		GOLD, SAMUEL C	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
		HARTWIG, ELIZABETH A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,250.00
		IMHOFF, LAURA ANN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,750.00
		INMAN, MATT	04/01/95–06/12/95	CONSTITUENT LIASON	4,000.01
		KRUMBIEGEL, GRETCHEN A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,458.33
		LOWELL, JUDY K	04/01/95–06/30/95	DISTRICT DIRECTOR	11,625.00
		PETERSEN, ANDREW S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,458.33
		SCHUTT, ERIC A	04/01/95–06/30/95	SYSTEMS MANAGER	5,750.01
		STARSHAK, WILLIAM A	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
		SULLIVAN, SEAN C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	4,625.01
		TAYLOR, TIM J	04/01/95–04/05/95	LEGISLATIVE ASSISTANT	388.89
		TOWNSEND, SUSAN W	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,124.99
		VINEY, WILLIAM K	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00

		WERTSCHNIG, MARY	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	3,666.66
		YAMAT, JOYCE J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01

EXPENSES

04-07	5097620005	FEDERAL EXPRESS CORP	02/28/95–03/01/95	OVERNIGHT MAIL DELIVERY	5.23
04-07	5097620004	Do	03/07/95–03/08/95	OVERNIGHT MAIL DELIVERY	3.75
04-07	5097620006	OFFICE ESSENTIALS OF MADISON	03/16/95–03/17/95	OFFICE SUPPLY CHARGE	27.68
04-12	5102640026	KRISTINE ANN DEININGER-ANDREWS	04/01/95–03/31/96	REIMBURSEMENT FOR OFFICE LEASE VEHICLE REGISTRATION	43.00
04-13	5103500002	Do	03/29/95–03/30/95	REIMBURSEMENT FOR LODGING EXPENSES WHILE ON BUSINESS IN WASHINGTON, DC	147.27
04-13	5103620012	CONGRESSIONAL PRINTER, INC.	03/22/95–03/29/95	PRINTING SERVICES	54.00
04-13	5103620009	JOURNAL REPUBLICAN	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION	25.00
04-13	5103620008	MADISON MAGAZINE	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION	9.95
04-13	5103620010	OFFICE ESSENTIALS OF MADISON	03/29/95–03/30/95	OFFICE SUPPLY CHARGE	41.85
04-13	5103620011	SLETTEN VENDING SERVICE, INC.	03/28/95	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE DISCUSSING BUSINESS	68.00
04-20	5110280006	TCI CABLEVISION OF WISCONSIN, INC.	04/16/95–05/15/95	CABLE SERVICE	21.62
04-27	5115890420	HOVDE REALTY INC	04/01/95–04/30/95	RENT- 16 N. CARROLL ST MADISON, WI	2,839.52
04-27	5115890421	KAYSER FORD, INC	04/01/95–04/30/95	LEASE AUTO	584.00
04-27	5117810020	AMERICAN EXPRESS	02/27/95–03/03/95	MEMBER AIRFARE, MADISON, DC, MADISON (7492)	296.00
04-27	5117810021	Do	03/06/95–03/10/95	MEMBER AIRFARE MADISON, DC, MADISON (7523	296.00
04-27	5117810022	Do	03/13/95–03/16/95	STAFF MEMBER AIRFARE MADISON, DC, MADISON (7572) DEININGER	374.00
04-27	5117810025	Do	03/14/95–03/16/95	MEMBER AIRFARE MADISON, DC, MADISON (7561)	395.00
04-27	5117810023	Do	03/21/95–03/24/95	MEMBER AIRFARE MADISON, DC, MADISON (7595)	296.00
04-27	5117810024	Do	03/27/95–03/30/95	STAFF MEMBER AIRFARE MADISON, DC, MADISON (7640) DEININGER	374.00
04-27	5117810026	Do	03/27/95–03/31/95	MEMBER AIRFARE MADISON, DC, MADISON (7655)	296.00
04-27	5117810027	SCOTT KLUG	02/17/95–03/16/95	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	49.79
04-27	5117810028	MADISON GAS & ELECTRIC	02/24/95–03/27/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	35.48
04-27	5117810029	Do	02/24/95–03/27/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	15.83
04-27	5117810030	Do	02/24/95–03/27/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	12.26
04-27	5117840006	AMERITECH MOBILE COMMUNICATIONS, INC.	03/01/95–03/31/95	CELLULAR PHONE SERVICE FOR USE IN THE DISTRICT	138.45
04-27	5117840001	DONALD L ARMITAGE	02/01/95–03/29/95	RIEMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT .22 X 277	60.94
04-27	5117840004	MARGES AMOCO	03/16/95–03/30/95	FUEL CHARGE FOR LEASE VEHICLE IN THE DISTRICT	72.65
04-27	5117840003	OFFICE ESSENTIALS OF MADISON	03/31/95–03/31/95	OFFICE SUPPLY CHARGE	127.46
04-27	5117840002	Do	04/05/95–04/06/95	OFFICE SUPPLY CHARGE	19.54
04-27	5117840005	WISCONSIN NEWSPAPER ASSOC.	03/27/95–03/31/95	NEWSPAPER CLIPPING SERVICE	50.24
04-30	5118900215	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,317.83
04-30	5118930170	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		274.29
04-30	5118940058	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		489.50
04-30	5118950489	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		264.22
04-30	5118970172	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		319.80
04-30	5118980278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		43.75
04-30	5118980279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,025.38
05-15	5135170002	TCI CABLEVISION OF WISCONSIN, INC.	05/16/95–06/15/95	DISTRICT CABLE SERVICE	22.24
05-16	5136500002	AGRI-DAIRY BUSINESS LETTER	04/15/95–04/14/96	ONE YEAR SUBSCRIPTION	117.00
05-16	5136500004	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	EIGHT MONTH SUBSCRIPTION	330.00
05-16	5136500003	SAUK PRAIRIE STAR	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION	24.00
05-25	5145030018	AMERICAN EXPRESS	04/03/95–04/07/95	MEMBER AIRFARE MADISON, DC, MADISON (7676)	296.00
05-25	5145030017	Do	04/24/95–04/27/95	STAFF AIRFARE DC, MADISON, DC (7694) ARRUDA	296.00
05-25	5145030011	AMERITECH MOBILE COMMUNICATIONS, INC.	04/01/95–04/30/95	CELLULAR PHONE SERVICE FOR USE IN THE DISTRICT	109.80
05-25	5145030016	AQUA COOL WASHINGTON	03/01/95–03/31/95	CHARGE FOR WATER IN THE DC OFFICE FOR VISITING CONSTITUENTS	69.95
05-25	5145030013	PAMELA ARRUDA	04/24/95–04/27/95	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT	40.30
05-25	5145030015	PAT BROWNE	02/10/95	REIMBURSEMENT FOR TAXI TO GOVERNMENT BUILDING	4.00
05-25	5145030001	FEDERAL EXPRESS CORP	04/13/95–04/14/95	OVERNIGHT MAIL DELIVERY	3.75
05-25	5145030002	Do	04/20/95–04/21/95	OVERNIGHT MAIL DELIVERY	5.23
05-25	5145030003	Do	04/25/95–04/26/95	OVERNIGHT MAIL DELIVERY	5.23
05-25	5145030014	TINA A GALBRAITH	04/24/95–04/29/95	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT 69 X .22	15.18
05-25	5145030012	KAYSER FORD	01/30/95	SERVICE CHARGE FOR DISTRICT LEASE VEHICLE	37.95
05-25	5145030010	SCOTT KLUG	03/21/95–04/18/95	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	112.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT L KLUG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145030006	MADISON GAS & ELECTRIC	03/27/95–04/26/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	39.17
05-25	5145030007	Do	03/27/95–04/26/95	ELECTRICITY CHARGE IN THE DISTRICT OFFICE	17.12
05-25	5145030008	Do	03/27/95–04/26/95	ELECTRICITY CHARGE IN THE DISTRICT OFFICE	12.73
05-25	5145030009	MARGES AMOCO	04/05/95–04/27/95	FUEL CHARGE FOR DISTRICT LEASE VEHICLE	97.41
05-25	5145030004	OFFICE ESSENTIALS OF MADISON	04/21/95–04/21/95	OFFICE SUPPLY CHARGES	15.50
05-25	5145030005	Do	05/03/95–05/04/95	OFFICE SUPPLY CHARGE	83.69
05-31	5146890427	HOVDE REALTY INC	05/01/95–05/30/95	RENT- 16 N. CARROLL ST MADISON, WI	2,839.52
05-31	5146890428	KAYSER FORD, INC	05/01/95–05/30/95	LEASE AUTO	584.00
05-31	5151900209	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,222.86
05-31	5151930169	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		205.61
05-31	5151950491	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		912.19
05-31	5151970168	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980279	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980277	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		43.75
05-31	5151980278	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,067.51
06-05	5152630024	AQUA COOL WASHINGTON	04/03/95–04/30/95	CHARGE FOR WATER IN THE DC OFFICE FOR VISITING CONSTITUENTS	64.50
06-05	5152630022	LODI ENTERPRISE	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION	24.00
06-05	5152630030	OFFICE ESSENTIALS OF MADISON	05/05/95–05/08/95	OFFICE SUPPLY CHARGE	107.04
06-05	5152630023	WISCONSIN NEWSPAPER ASSOC.	04/26/95–04/30/95	NEWSPAPER CLIPPING SERVICE	46.16
06-08	5158780024	PAMELA ARRUDA	04/14/95–05/04/95	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	7.00
06-08	5158780025	CONGRESSIONAL PRINTER, INC.	05/18/95	PRINTING SERVICES	149.00
06-08	5158780020	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT MAIL DELIVERY	3.99
06-08	5158780021	Do	05/03/95–05/04/95	OVERNIGHT MAIL DELIVERY	3.75
06-08	5158780022	Do	05/11/95–05/16/95	OVERNIGHT MAIL DELIVERY	7.74
06-08	5158780023	OFFICE ESSENTIALS OF MADISON	05/16/95–05/17/95	OFFICE SUPPLY CHARGE	174.50
06-20	5171240002	TCI NORTH CENTRAL	06/16/95–07/15/95	CABLE SERVICE	22.24
06-26	5174240016	TELEGRAPH HERALD	06/27/95–06/27/96	ONE YEAR SUBSCRIPTION	182.00
06-27	5177690016	AMERICAN EXPRESS	04/24/95–04/26/95	LODGING FOR STAFF MEMBER, PAM ARRUDA, WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	190.50
06-27	5177690018	Do	05/01/95–05/04/95	MEMBER AIRFARE MADISON-DC-MADISON (6642)	296.00
06-27	5177690020	Do	05/08/95–05/12/95	MEMBER AIRFARE MADISON-DC-MADISON (6610)	395.00
06-27	5177690019	Do	05/15/95–05/18/95	MEMBER AIRFARE MADISON-DC-MADISON (6642)	437.00
06-27	5177690021	Do	05/23/95–05/26/95	MEMBER AIRFARE MADISON-DC-MADISON (0855)	604.00
06-27	5177690023	AMERITECH MOBILE COMMUNICATIONS, INC.	05/01/95–05/31/95	CELLULAR PHONE SERVICE IN THE DISTRICT	275.74
06-27	5177690022	DEPT. OF TRANSPORTATION	05/23/95	PURCHASE OF A COMPUTER TAPE	1,130.00
06-27	5177690031	FEDERAL EXPRESS CORP.	05/22/95–05/23/95	OVERNIGHT MAIL DELIVERY	3.75
06-27	5177690030	Do	05/25/95–05/26/95	OVERNIGHT MAIL DELIVERY	3.75
06-27	5177690027	MADISON GAS & ELECTRIC	04/26/95–05/25/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	38.94
06-27	5177690028	Do	04/26/95–05/25/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	15.59
06-27	5177690029	Do	04/26/95–05/25/95	ELECTRICITY CHARGE FOR DISTRICT OFFICE	11.62
06-27	5177690025	OFFICE ESSENTIALS OF MADISON	05/24/95–05/25/95	OFFICE SUPPLY CHARGE	16.20
06-27	5177690024	Do	05/25/95	OFFICE SUPPLY CHARGE	23.45
06-27	5177690026	WISCONSIN NEWSPAPER ASSOC.	05/04/95–05/31/95	NEWSPAPER CLIPPING SERVICE	47.86
06-27	5178560031	KAYSER FORD	05/24/95	SERVICE FOR DISTRICT LEASE VEHICLE	44.90
06-27	5178610003	LANIER WORLDWIDE, INC.	06/01/95	OFFICE SUPPLY CHARGE	45.00
06-28	5178890435	HOVDE REALTY INC	06/01/95–06/30/95	RENT- 16 N. CARROLL ST MADISON, WI	2,839.52

06-28	5178890436	KAYSER FORD, INC	06/01/95–06/30/95	LEASE AUTO	584.00
06-30	5182900181	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,143.59
06-30	5182930170	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		251.57
06-30	5182940054	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		809.50
06-30	5182950493	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		254.59
06-30	5182970170	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		322.50
06-30	5182980278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		161.20
06-30	5182980279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,013.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,297.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,481.91
TOTAL	**164,779.18**

OFFICE OF THE HON. JOE KNOLLENBERG

SALARIES

CHERINGTON, L DAVID	04/01/95–06/30/95	STAFF ASSISTANT
CIAVATTONE, SHAWN	04/01/95–06/30/95	STAFF ASSISTANT
HARRISON, MARTHA K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
HEALY, ERIN E	04/01/95–06/30/95	EXECUTIVE ASSISTANT
JOHNSON, KATHLEEN I	04/01/95–06/30/95	CASEWORKER
MITCHELL, MILDRED I	04/01/95–06/30/95	PART-TIME EMPLOYEE
PIERCY, CRAIG H	04/01/95–06/30/95	LEGISLATIVE DIRECTOR
POISTER, PAUL E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT
PULGINI, JULIE A	04/01/95–06/30/95	STAFF ASSISTANT
RADTKE, DENISE O	04/01/95–06/30/95	DISTRICT REPRESENTATIVE
REESE, DAVID C	05/15/95–06/30/95	STAFF ASSISTANT
ROESER, PETER	04/01/95–05/19/95	STAFF ASSISTANT
WALCOTT, KIRSTIN M	04/24/95–06/30/95	STAFF ASSISTANT
WELDAY, PAUL F	04/01/95–06/30/95	CHIEF OF STAFF
WIERZBICKI, PATRICIA Z	04/01/95–06/30/95	DISTRICT REPRESENTATIVE
WILCOX, TERESA A	04/01/95–06/30/95	PART-TIME EMPLOYEE
WISECUP, TRENTON L	04/01/95–06/30/95	STAFF ASSISTANT

EXPENSES

04-13	5103600023	SHAWN CIAVATTONE	03/06/95–03/28/95	MILEAGE IN DISTRICT 265 X 26¢	68.90
04-13	5103600024	Do	03/20/95–03/21/95	GAS FOR RENTAL CAR	23.11
04-13	5103600022	SPINAL COLUMN	04/03/95–04/03/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	19.00
04-20	5110600027	AMERICAN EXPRESS	02/27/95–03/02/95	PAUL WELDAY HOTEL IN DC	339.18
04-20	5110600022	Do	03/02/95–03/07/95	PAUL WELDAY ROUND-TRIP AIRFARE DET/DC/DET (9138)	313.00
04-20	5110600026	Do	03/07/95–03/10/95	PAUL WELDAY HOTEL IN DC	339.93
04-20	5110600021	Do	03/10/95–03/21/95	PAUL WELDAY ROUND-TRIP AIRFARE DET/DC/DET (9140)	189.00
04-20	5110600025	Do	03/21/95–03/24/95	PAUL WELDAY HOTEL IN DC	340.68
04-20	5110600020	Do	03/24/95–03/29/95	PAUL WELDAY ROUND-TRIP AIRFARE DET/DC/DET (9196)	218.50
04-20	5110600028	CELLULAR ONE	03/09/95–04/08/95	CELLULAR PHONE SERVICE IN DISTRICT	127.92
04-20	5110600024	FEDERAL EXPRESS CORP	03/07/95–03/08/95	OVERNIGHT DELIVERY	3.75
04-20	5110600029	METROVISION	03/16/95–04/15/95	CABLE SERVICE IN DISTRICT	25.65
04-20	5110600023	MILDRED I MITCHELL	02/01/95–02/28/95	MILEAGE IN DISTRICT 158 X 26¢	41.08
04-27	5115890423	CAMBRIDGE UNDERWRITER LTD	04/01/95–04/30/95	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
04-27	5115890422	NORTHWESTERN FINANCIAL CENTER	04/01/95–04/30/95	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,433.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KNOLLENBERG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118430006	CONGRESSIONAL PRINTER, INC.	03/31/95	PRINT TOWN MEETING CARDS	1,166.64
04-28	5118430007	FEDERAL EXPRESS CORP	03/31/95	OVERNIGHT DELIVERY	5.23
04-28	5118430008	METROVISION	04/08/95–05/07/95	CABLE SERVICE IN DISTRICT	24.79
04-30	5118900484	*(EQUIPMENT ALLOWANCE)*	06/09/94–09/30/94		87.33
04-30	5118900486	Do	10/01/94–12/31/94		30.00
04-30	5118900485	Do	04/01/95–04/30/95		5,122.62
04-30	5118930379	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		386.35
04-30	5118950251	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		651.18
04-30	5118960333	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970381	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980894	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		60.75
04-30	5118980895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,184.31
05-10	5130420010	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER ROUNDTRIP AIRFARE DC/DET/DC (5147)	306.00
05-10	5130420011	Do	02/24/95–02/27/95	MEMBER ROUNDTRIP AIRFARE DC/DET/DC (5150)	306.00
05-10	5130420013	Do	02/24/95–02/27/95	CAR RENTAL IN DISTICT -MC	119.25
05-10	5130420012	Do	03/16/95–03/20/95	MEMBER ROUNDTRIP AIRFARE DC/DET/DC (9148)	191.50
05-10	5130420014	Do	03/16/95–03/21/95	CAR RENTAL IN DISTRICT-MC	198.75
05-10	5130610025	CELLULAR ONE	04/09/95–05/08/95	CELLULAR PHONE SERVICE IN DISTRICT	168.60
05-10	5130610027	FEDERAL EXPRESS CORP.	04/03/95–04/04/95	OVERNIGHT DELIVERY	3.75
05-10	5130610026	METROVISION	04/16/95–05/15/95	CABLE SERVICE IN DISTRICT	25.65
05-10	5130610028	MILDRED I MITCHELL	03/08/95–03/16/95	MILEAGE IN DISTRICT 110 X 26¢	28.60
05-11	5130250005	CONGRESSIONAL PRINTER, INC.	03/15/95	PRINT BIOGRAPHY	68.15
05-11	5130250004	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	OVERNIGHT DELIVERY	3.75
05-11	5130250003	HOMETOWN NEWSPAPERS CIRCULATIONS DEPT.	03/23/95–03/23/96	ONE YEAR SUBSCRIPTION	26.00
05-17	5136290015	SHAWN CIAVATTONE	04/07/95	SUPPLIES FOR DISTRICT OFFICE	55.30
05-17	5136290017	Do	04/07/95–04/22/95	GAS FOR RENTAL CAR IN DISTRICT	69.57
05-17	5136290014	Do	04/10/95–04/12/95	MEMBER MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	10.10
05-17	5136290016	Do	04/12/95–04/23/95	PHOTO PROCESSING AND PHOTO SUPPLIES FOR NEWSLETTER	41.53
05-17	5136290013	HOMETOWN NEWSPAPERS CIRCULATIONS DEPT.	03/29/95–03/29/96	ONE YEAR SUBSCRIPTION TO NOVI NEWS	26.00
05-17	5137280006	SHAWN CIAVATTONE	04/08/95–04/08/95	MILEAGE TRANSPORTING MEMBER TO AND FROM AIRPORT 140 MILES @ 26¢ PER MILE	36.40
05-17	5137280009	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	OVERNIGHT DELIVERY	3.99
05-17	5137280007	TRENTON L WISECUP	04/19/95–04/21/95	HOTEL CHARGES IN DISTRICT	159.67
05-17	5137280008	Do	04/19/95–04/22/95	RENTAL CAR IN DISTRICT	161.83
05-24	5144700028	CONGRESSIONAL PRINTER, INC.	04/30/95	PRINT POCKET CARD	47.25
05-24	5144700027	NEW YORK TIMES SALES INC.	04/19/95–07/18/95	THREE MONTH SUBSCRIPTION	48.75
05-31	5146890430	CAMBRIDGE UNDERWRITER LTD.	05/01/95–05/30/95	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
05-31	5146890429	NORTHWESTERN FINANCIAL CENTER	05/01/95–05/30/95	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,433.82
05-31	5151900505	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,162.53
05-31	5151930377	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		244.63
05-31	5151950252	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,701.47
05-31	5151960335	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970376	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980893	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980891	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		60.75

05-31	5151980892	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,131.25
06-01	5177430005	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	17.50
06-07	5157690026	AMERICAN EXPRESS	03/16/95–03/20/95	PAUL WELDAY ROUND-TRIP AIRFARE DC/DET/DC (9142)	263.50
06-07	5157690029	Do	03/28/95	PAUL WELDAY ONE-WAY AIRFARE CHANGE CHARGE DET/DC (7852)	50.00
06-07	5157690027	Do	03/28/95–04/07/95	PAUL WELDAY HOTEL IN DC	492.50
06-07	5157690022	Do	04/05/95–04/21/95	MEMBER ROUND-TRIP AIRFARE DC/DET/DC (4921)	436.00
06-07	5157690028	Do	04/07/95–04/08/95	PAUL WELDAY HOTEL IN DC	295.50
06-07	5157690023	Do	04/07/95–04/21/95	CAR RENTAL IN DISTRICT MEMBER	477.00
06-07	5157690030	Do	04/07/95–05/08/95	PUAL WELDAY ROUND-TRIP AIRFARE DC/DET/DC (0561)	436.00
06-07	5157690024	CAMBRIDGE UNDERWRITERS LTD.	04/01/95–04/30/95	COPY CHARGES IN DISTRICT	13.98
06-07	5157690025	METROVISION	05/08/95–06/07/95	CABLE SERVICE	24.79
06-09	5159440006	DENISE RADTKE	01/16/95–03/27/95	MILEAGE IN DISTRICT 329 X .26	85.54
06-09	5159440007	Do	03/01/95	PARKING REIMBURSEMENT	5.00
06-09	5159440005	PATRICIA Z WIERZBICKI	01/25/95–03/30/95	MILEAGE IN DISTRICT 797.9 X .26	207.45
06-16	5167210012	KATHLEEN I JOHNSON	05/04/95	HOUSING DIRECTORY FOR SENIORS	34.95
06-16	5167670015	AT&T	02/20/95–04/20/95	CELLULAR PHONE TOLLS	24.72
06-16	5167670012	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARANCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-16	5167670016	CELLULAR ONE	05/09/95–06/08/95	CELLULAR PHONE CHARGES IN DISTRICT	203.02
06-16	5167670013	FEDERAL EXPRESS CORP.	05/01/95–05/04/95	OVERNIGHT DELIVERIES	7.50
06-16	5167670014	METROVISION	05/16/95–06/15/95	CABLE SERVICE IN DISTRICT	25.65
06-16	5167720023	PATRICIA Z WIERZBICKI	01/29/95–02/06/95	REIMBURSEMENT FOR OFFICE SUPPLIES	14.68
06-16	5167720024	Do	02/03/95–02/27/95	PARKING ON OFFICIAL BUSINESS	6.00
06-16	5167720026	Do	02/18/95–04/11/95	PRINTING FOR DISTRIBUTION AT TOWN HALL MEETING	89.04
06-16	5167720022	Do	02/20/95	REIMBURSEMENT FOR UPS CHARGE RETURNING HEARING DEVICE FOR TOWN HALL MEETING	3.33
06-16	5167720025	Do	03/14/95	VHS COPY OF TOWN HALL MEETING FOR OFFICE USE	15.00
06-27	5178610006	AMERICAN EXPRESS	05/08/95–05/11/95	PAUL WELDAY HOTEL IN DC	339.93
06-27	5178610004	Do	05/11/95–05/16/95	PAUL WELDAY ROUND-TRIP AIRFARE DC/DET/DC (6516)	436.00
06-27	5178610005	Do	05/16/95–05/18/95	PAUL WELDAY HOTEL IN DC	227.88
06-27	5178610009	Do	05/18/95–05/22/95	CAR RENTAL IN DISTRICT - MEMBER	159.00
06-27	5178610010	Do	05/18/95–05/22/95	MEMBER ROUND-TRIP AIRFARE DC/DET/DC (2118)	436.00
06-27	5178610008	CONGRESSIONAL PRINTER, INC.	05/15/95	PRINT NEWSLETTER	5,119.55
06-27	5178610007	FEDERAL EXPRESS CORP.	05/08/95–05/09/95	OVERNIGHT DELIVERY	8.98
06-28	5178890438	CAMBRIDGE UNDERWRITER LTD.	06/01/95–06/30/95	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00
06-28	5178890437	NORTHWESTERN FINANCIAL CENTER	06/01/95–06/30/95	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,433.82
06-30	5182900410	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,102.57
06-30	5182930379	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		270.23
06-30	5182950255	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		396.70
06-30	5182960342	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970379	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980898	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182980896	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63.80
06-30	5182980897	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,224.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,045.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,770.80
TOTAL	**177,816.79**

OFFICE OF THE HON. JIM KOLBE

SALARIES

BOYD, MICHAEL D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARRELL, MELINDA T	04/01/95–06/30/95	FIELD DIRECTOR	9,999.99
		FENTON, LAURIE	04/01/95–06/30/95	CHIEF OF STAFF	300.00
		GILLIGAN, CHRISTINE B	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		HARRINGTON, PAMELA A	04/01/95–06/30/95	DISTRICT AIDE	7,650.00
		HIJAZI, HASSAN	04/01/95–06/30/95	OFFICE MANAGER	6,500.01
		HURDA, JACQUELINE LEE	04/01/95–06/30/95	SYSTEMS MANAGER	7,800.00
		ISAAK, JASON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		JIMENEZ, MICHAEL CHARLES	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	17,499.99
		KLEIN, PATRICIA C	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
		NICK, DOUG G	04/01/95–06/30/95	PRESS SECRETARY	9,249.99
		POLLEY, BERNADETTE ELAINE	04/01/95–06/30/95	DISTRICT AIDE	7,500.00
		QUIROGA, PETRA MARIA Q	04/01/95–06/30/95	DISTRICT AIDE	6,750.00
		RODRIGUEZ, MELISSA ELENA	04/01/95–06/30/95	DISTRICT AIDE	5,000.01
		WARD, PATRICK J	04/01/95–06/30/95	DISTRICT AIDE	7,400.01
		WYRICK, MARION M	04/01/95–06/30/95	DISTRICT AIDE	7,650.00
		YEAGER, HEIDI Y	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
		ZOLL, NATALIE A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,750.01
		EXPENSES			
04-12	5102720025	CONGRESSIONAL PRINTER, INC.	03/27/95	PRINTING OF TOWN HALL MEETING CARDS	1,102.50
04-12	5102720023	JACKIE'S CUSTOM CLEANING	03/01/95–03/29/95	MONTHLY CLEANING SERVICE FOR TUCSON D.O.	280.00
04-12	5102720022	KACHINA BUSINESS MACHINES CORP.	02/22/95	SUPPLIES FOR DISTRICT OFFICE	332.10
04-12	5102720024	KING RICHARD COFFEE SERVICE, INC.	03/22/95	COFFEE SUPPLIES FOR CONSTITUENTS	36.59
04-13	5103620015	AMERICAN EXPRESS	03/03/95	AIRFONE CHARGES WHILE MAKING OFFICIAL CALLS	7.73
04-13	5103620013	Do	03/03/95–03/06/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-TUC-DC (7720)	409.00
04-13	5103620014	Do	03/16/95–03/20/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-TUC-DC	409.00
04-13	5103620020	ARIZONA RANGE NEWS	03/01/95–03/01/96	SUSBCRIPTION FOR DISTRICT OFFICE	22.00
04-13	5103620017	BIZMART, INC.	03/27/95	SUPPLIES FOR DISTRICT OFFICE	25.20
04-13	5103620016	JIM KOLBE	03/03/95–03/31/95	REIMBURSE FOR MILES WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS 324 X 25¢	81.00
04-13	5103620018	NATIONAL SANITARY SUPPLY CO.	03/24/95	SUPPLIES FOR DISTRICT OFFICE	37.77
04-13	5103620021	BERNADETTE E POLLEY	03/02/95–03/31/95	REIMBURSE FOR MILES WHILE USING PRIAVTE AUTO ON OFFICIAL BUSINESS 1274 X 25¢	318.50
04-13	5103620022	Do	03/15/95	REIMBURSEMENT FOR HOTEL WHILE OVERNIGHT ON OFFICIAL BUSINESS	37.42
04-13	5103620019	US WEST CELLULAR, INC	02/21/95–03/20/95	MOBILE PHONE SERVICE	64.61
04-25	5114730019	BELL ATLANTIC MOBILE	02/28/95–03/18/95	MOBILE PHONE SERVICE	30.14
04-25	5114730020	BIZMART, INC.	04/05/95	SUPPLIES FOR DISTRICT OFFICE	39.22
04-25	5114730016	HINCKLEY & SCHMITT CO	04/04/95	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	22.26
04-25	5114730030	NATIONAL JOURNAL	05/01/95–05/01/96	SUBSCRIPTION RECEIVED IN DC OFFICE	697.00
04-25	5114730017	NEW YORK TIMES SALES INC.	03/23/95–06/21/95	SUBSCRIPTION FOR DISTRICT OFFICE	97.50
04-25	5114730029	TERRITORIAL PUBLISHERS, INC	06/04/95–06/03/96	SUBSCRIPTION RECEIVED IN DISTRICT OFFICE	35.00
04-25	5114730018	MARION M WYRICK	03/16/95–03/23/95	REIMBURSE FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS 331 X .25	82.75
04-27	5115890426	DHS PROPERTY MANAGEMENT COMPANY	04/01/95–04/30/95	RENT-1661 N SWAN RD TUCSON, AZ	2,438.10
04-27	5115890425	FIRST WEST PROPERTIES CORPORATION	04/01/95–04/30/95	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA, AZ	723.28
04-27	5117250001	Do	01/01/94–12/31/94	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA, AZ	(120.71)
04-27	5117440023	AQUA COOL WASHINGTON	03/20/95–03/31/95	BOTTLED WATER FOR CONSTITUENT MEETINGS	52.60
04-27	5117440021	MICHAEL D BOYD	04/10/95–04/13/95	REIMBURSE FOR MEALS WHILE IN DSITRICT ON OFFICIAL BUSINESS	73.45

04-27	5117440025	CITY OF TUCSON	04/01/95–04/01/96	ANNUAL SIGN REGULATION BILL	18.75
04-27	5117440024	CONGRESSIONAL PRINTER, INC.	03/31/95	BUSINESS CARDS FOR STAFF MEMBER MIKE BOYD	22.00
04-27	5117440022	DESERT VALLEY OFFICE SUPPLY	04/07/95	SUPPLIES FOR DISTRICT OFFICE	4.67
04-27	5117510011	LAURIE FENTON	04/09/95–04/14/95	REIMBURSE FOR TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
04-27	5117510010	Do	04/10/95–04/14/95	REIMBURSE FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	232.71
04-30	5118900315	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		7,108.04
04-30	5118920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		18.85
04-30	5118930243	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		361.35
04-30	5118950022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(62.36)
04-30	5118960213	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970245	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980496	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		596.75
04-30	5118980494	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.25
04-30	5118980495	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		466.23
05-03	5123630008	FEDERAL EXPRESS CORP.	03/06/95–03/30/95	EXPRESS MAIL CHARGES	66.50
05-03	5123630007	Do	04/05/95–04/06/95	EXPRESS MAIL CHARGES	5.23
05-04	5124400006	BIZMART, INC.	04/13/95	SUPPLIES FOR USE IN DISTRICT OFFICE	5.44
05-04	5124400007	Do	04/18/95	SUPPLIES FOR USE IN DISTRICT OFFICE	119.83
05-04	5124400004	MELINDA T CARRELL	04/06/95–04/12/95	REIMBURSE FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS. 222 MI. @.25 = 55.50.	55.50
05-04	5124400005	HINCKLEY & SCHMITT CO	04/18/95	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	14.23
05-05	5125830024	DESERT CABLEVISION	04/29/95–05/28/95	CABLE SERVICE FOR SIERRA VISTA OFFICE	26.03
05-05	5125830023	MICHAEL CHARLES JIMENEZ	04/09/95–04/14/95	REIMBURSE FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.79
05-05	5125830025	MIKE'S CLEANING SERVICE	04/20/95	MONTHLY CLEANING SERVICE FOR SIERRA VISTA D.O.	50.00
05-05	5125830027	SOUTHWESTERN COMPUTERTECHNOLOGIES	12/30/94	INSTALLATION OF DATA LINES IN DISTRICT OFFICE	758.96
05-05	5125830026	MARION M WYRICK	04/10/95	REIMBURSE FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS 77 X .25	19.25
05-16	5136410001	FEDERAL EXPRESS CORP	04/07/95–04/12/95	EXPRESS MAIL CHARGES	18.53
05-16	5136410004	FINANCIAL TIMES	06/13/95–06/13/96	SUBSCRIPTION FOR WASHINGTON OFFICE	450.00
05-16	5136410002	KING RICHARD COFFEE SERVICE, INC.	04/27/95	COFFEE FOR SERVICE TO CONSTITUENTS	21.26
05-16	5136410003	US WEST CELLULAR, INC	03/23/95–04/20/95	MOBILE PHONE SERVICE	99.31
05-22	5142240002	DFSERT VALLEY OFFICE SUPPLY	04/26/95	SUPPLIES FOR DISTRICT OFFICE	78.42
05-22	5142240003	Do	04/26/95	SUPPLIES FOR DISTRICT OFFICE	44.41
05-22	5142240005	JACKIE'S CUSTOM CLEANING	04/02/95–04/30/95	MONTHLY CLEANINGH OF TUCSON DO	315.00
05-22	5142240004	MELISSA ELENA RODRIGUEZ	02/22/95–04/11/95	REIMBURSE MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS 148 MILES @ 25¢ PER MILE.	37.00
05-24	5144600010	BELL ATLANTIC MOBILE	03/30/95–04/23/95	MOBILE PHONE SERVICE	40.94
05-24	5144600007	FEDERAL EXPRESS CORP	04/17/95–04/26/95	EXPRESS MAIL CHARGES	8.98
05-24	5144600008	HINCKLEY & SCHMITT CO	05/02/95	BOTTLED WATER FOR TUCSON D.O. FOR CONSTITUENT MEETINGS	7.38
05-24	5144600006	BERNADETTE E POLLEY	04/10/95	REIMBURSE FOR SUPPLIES FOR SERVICE TO CONSTITUENTS	3.37
05-24	5144600004	Do	04/10/95–04/11/95	REIMBURSE FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	104.96
05-24	5144600005	Do	04/10/95–04/11/95	REIMBURSE FOR MEALS WHILE IN DISTRICT OFFICIAL BUSINESS	18.04
05-24	5144600003	Do	04/10/95–04/19/95	REIMBURSE FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS 334 X 25¢	83.50
05-24	5144600009	TERRITORIAL PUBLISHERS, INC	06/21/95–06/21/96	SUBSCRIPTION FOR DISTRICT OFFICE	100.00
05-31	5146890433	DHS PROPERTY MANAGEMENT COMPANY	05/01/95–05/30/95	RENT-1661 N SWAN RD TUCSON, AZ	2,438.10
05-31	5146890432	FIRST WEST PROPERTIES CORPORATION	05/01/95–05/30/95	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA, AZ	723.28
05-31	5150730002	SAVIN CORP	01/01/94–12/31/94	METER CHARGE FOR COPY MACHINE	29.42
05-31	5151900315	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		108.00
05-31	5151900314	Do	05/01/95–05/31/95		5,286.73
05-31	5151920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		31.20
05-31	5151930242	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		405.52
05-31	5151950022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		834.86
05-31	5151960216	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		39.00
05-31	5151970241	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980496	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		593.40
05-31	5151980494	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		208.25
05-31	5151980495	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		346.19
06-05	5152330005	ARAMARK REFRESHMENT SERVICES	05/11/95	COFFEE SUPPLIES FOR DC OFFICE FOR CONSTITUENT MEETINGS	109.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152330006	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5156860019	AMERICAN EXPRESS	03/30/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-TUCSON (1196)	206.00
06-05	5156860027	Do	04/03/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TUC-DC (1197)	203.00
06-05	5156860022	Do	04/09/95	HOTEL FOR STAFF MEMBER JIMENEZ WHILE OVERNIGHT ON OFFICIAL BUSINESS	68.89
06-05	5156860015	Do	04/09/95–04/12/95	HOTEL AND PHONE CALLS FOR STAFF MEMBER BOYD WHILE ON OFFICIAL BUSINESS	289.89
06-05	5156860030	Do	04/09/95–04/13/95	AIRFARE FOR STAFF MEMBER BOYD WHILE ON OFFICIAL BUSINESS DC-TUC-DC (1316)	406.00
06-05	5156860016	Do	04/09/95–04/14/95	HOTEL, PHONE CALLS AND LAUNDRY FOR STAFF MEMBER FENTON WHILE ON OFFICIAL BUSINESS	385.64
06-05	5156860029	Do	04/09/95–04/14/95	AIRFARE FOR STAFF MEMBER FENTON WHILE ON OFFICIAL BUSINESS DC-TUC-DC	403.00
06-05	5156860021	Do	04/09/95–04/19/95	AIRFARE FOR STAFF MEMBER JIMENEZ WHILE ON OFFICIAL BUSINESS DC-TUC-DC (1312)	389.00
06-05	5156860023	Do	04/10/95	HOTEL FOR STAFF MEMBER JIMENEZ WHILE OVERNIGHT ON OFFICIAL BUSINESS	49.50
06-05	5156860024	Do	04/10/95	HOTEL FOR MEMBER WHILE OVERNIGHT ON OFFICIAL BUSINESS	49.50
06-05	5156860025	Do	04/11/95	HOTEL FOR STAFF MEMBER JIMENEZ WHILE OVERNIGHT ON OFFICIAL BUSINESS	55.46
06-05	5156860026	Do	04/11/95	HOTEL FOR MEMBER WHILE OVERNIGHT ON OFFICIAL BUSINESS	51.54
06-05	5156860020	Do	04/12/95–04/14/95	HOTEL FOR STAFF MEMBER JIMENEZ WHILE OVERNIGHT ON OFFICIAL BUSINESS	207.17
06-05	5156860017	Do	04/19/95–04/20/95	HOTEL FOR MEMBER WHILE OVERNIGHT ON OFFICIAL BUSINESS	37.42
06-05	5156860018	Do	04/19/95–04/20/95	HOTEL FOR STAFF MEMBER POLLEY WHILE OVERNIGHT ON OFFICIAL BUSINESS	37.40
06-05	5156860028	Do	04/24/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TUC-DC (1311)	203.00
06-05	5156860031	Do	05/01/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TUC-DC (5132)	203.00
06-05	5156860014	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	36.25
06-05	5156860012	BIZMART, INC	05/10/95	SUPPLIES FOR DISTRICT OFFICE	117.75
06-05	5156860013	JONES PHOTO	05/05/95	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	33.34
06-06	5157210008	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	EXPRESS MAIL CHARGES	15.50
06-06	5157210009	Do	04/20/95–04/21/95	EXPRESS MAIL CHARGES	3.99
06-06	5157210011	HINCKLEY & SCHMITT CO	05/16/95	BOTTLED WATER FOR TUCSON DO FOR CONSTITUENT MEETINGS	15.41
06-06	5157210010	LEADERSHIP DIRECTORIES, INC.	07/21/95–07/21/96	SUBSCRIPTION OFR WASHINGTON OFFICE	400.00
06-08	5158780026	CONGRESSIONAL PRINTER, INC.	05/01/95	BUSINESS CARDS FOR STAFF MEMBER GILLIGAN	22.00
06-08	5158780027	DESERT CABLEVISION	05/29/95–06/28/95	CABLE SERVICE FOR SIERRA VISTA OFFICE	26.03
06-21	5172580008	AMERICAN EXPRESS	05/05/95–05/08/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS. DC - TUCSON - DC (5224)	444.00
06-21	5172580009	Do	05/25/95–05/29/95	AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS. DC - TUCSON - DC (4375)	409.00
06-21	5172580004	BELL ATLANTIC MOBILE	04/26/95–05/25/95	MOBILE PHONE SERVICE	17.70
06-21	5172580003	JACKIE'S CUSTOM CLEANING	05/03/95–05/31/95	MONTHLY CLEANING SERVICE FOR TUCSON DO	270.00
06-21	5172580005	KING RICHARD COFFEE SERVICE, INC.	06/01/95	COFFEE FOR SERVICE TO CONSTITUENTS	53.92
06-21	5172580007	JIM KOLBE	04/23/95–05/29/95	REIMBURSE FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS 201 X .25	50.25
06-21	5172580006	MIKE'S CLEANING SERVICE	05/01/95–05/31/95	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DO	50.00
06-23	5178400016	*(FRAMING CHARGE)*	06/23/95		62.00
06-27	5178560023	BERNADETTE E POLLEY	05/01/95–05/25/95	REIMBURSE FOR MILEAGE WHILE USING PRIVATE AUTO ON OFFICIAL BUSINESS. 1092 X .25	273.00
06-27	5178560024	Do	05/05/95	REIMBURSE FOR SUPPLIES FOR DISTRICT OFFICE	2.13
06-27	5178560022	U.S. WEST CELLULAR	04/10/95–05/16/95	MOBILE PHONE SERVICE	174.75
06-28	5178890442	DHS PROPERTY MANAGEMENT COMPANY	06/01/95–06/30/95	RENT-1661 N SWAN RD TUCSON, AZ	2,438.10
06-28	5178890441	FIRST WEST PROPERTIES CORPORATION	06/01/95–06/30/95	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA, AZ	723.28
06-30	5182900264	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,911.00
06-30	5182900263	Do	06/01/95–06/30/95		5,135.95
06-30	5182920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		27.30
06-30	5182930243	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		353.08
06-30	5182940092	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		600.00

06-30	5182950022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,107.16
06-30	5182960217	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970243	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980497	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		635.66
06-30	5182980495	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		90.10
06-30	5182980496	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		891.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 139,850.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,241.18

TOTAL 190,091.19

OFFICE OF THE HON. MIKE KOPETSKI

EXPENSES

04-07	5097620008	AMERICAN EXPRESS	06/09/94–06/10/94	MEMBER TRAVEL: ON OFFICIAL BUSINESS WASHINGTON/PORTLAND/WASHINGTON (8349)	442.00
04-07	5097620011	Do	12/19/94–12/24/94	MEMBER TRAVEL: WASHINGTON/PORTLAND/WASHINGTON - ROUND-TRIP AIRFARE (2164)	440.00
04-07	5097620012	Do	12/31/94	MEMBER TRAVEL. WASHINGTON/PORTLAND ONE-WAY AIRFARE (2165)	244.00
04-07	5097620013	Do	12/31/94–01/01/95	MEMBER TRAVEL: RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	54.89
04-07	5097620007	Do	01/01/95	AIRPHONE USAGE - ON OFFICIAL BUSINESS	10.30
04-07	5097620009	AQUA COOL WASHINGTON	12/01/94–12/31/94	WATER COOLER SERVICE FOR WASHINGTON OFFICE (FINAL BILL)	15.60
04-07	5097620010	US WEST COMMUNICATIONS	01/01/95–01/02/95	TOLL-FREE TELEPHONE SERVICE FOR OREGON OFFICE (FINAL BILL)	34.83

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 1,241.62

ADJUSTMENTS/REFUNDS

EXPENSES

04-25	5132320013	THE BUSINESS JOURNAL	04/22/94–04/22/95	REFUND FOR UNUSED SUBSCRIPTION	(15.16)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (15.16)

TOTAL 1,226.46

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

BRENNAN-TAYLOR, MARY K	04/01/95–06/30/95	STAFF ASSISTANT	6,687.51
BRIGHTBILL, TIMOTHY C	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
DELLANOCE, LOUANN	04/01/95–06/30/95	STAFF ASSISTANT	5,169.00
FITZGERALD, MARY E	04/01/95–06/30/95	STAFF ASSISTANT	6,500.00
HERBST, BARBARA MILLER	04/01/95–06/30/95	STAFF ASSISTANT	7,625.01
HEYEN, HANNELORE	04/01/95–06/30/95	STAFF ASSISTANT	5,349.99
HOFFMAN, MARY ELLEN	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,140.00
KIRCHGRABER, PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
LUCZAK, GARY A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	12,246.66
MARTELLA, JENNIFER	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MASELKA, RONALD J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,166.66
		MORRIS, SCOTT A	04/01/95–04/30/95	STAFF ASSISTANT	2,666.67
		MULLIKEN, E JANE	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	6,537.51
		MUSCOREIL, REBEKAH C	04/01/95–06/30/95	STAFF ASSISTANT	7,466.66
		NICOSIA, SUSAN	04/01/95–06/30/95	STAFF ASSISTANT	6,125.01
		PRIVITERA, ANGELA M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		RANDELS, GEORGE D	04/01/95–06/30/95	SPECIAL COUNSEL	16,250.01
		SCHWANEBECK, ELLEN J	04/01/95–06/30/95	RECEPTIONIST	5,124.99
		EXPENSES			
04-01	5110540019	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-07	5097610011	DAVID L ANDRUKITIS	03/01/95	PRINT DEAR COLLEAGUE LETTER	28.00
04-07	5097610010	FEDERAL EXPRESS CORP.	03/01/95	OVERNIGHT DELIVERY	7.50
04-07	5097610019	Do	03/03/95–03/10/95	OVERNIGHT DELIVERIES	33.44
04-07	5097610016	HON JOHN J. LAFALCE	01/10/95–03/14/95	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	24.50
04-07	5097610017	Do	02/18/95–03/11/95	GAS AND MAINTENANCE FOR LEASED AUTO	79.20
04-07	5097610018	Do	02/21/95–03/13/95	TOLLS FOR IN-DISTRICT TRAVEL	2.50
04-07	5097610015	Do	03/07/95	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	37.10
04-07	5097610013	Do	03/10/95–03/13/95	AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	325.00
04-07	5097610014	Do	03/13/95	REGISTRATION, TITLE, AND INSPECTION FOR NEW LEASED AUTOMOBILE	50.00
04-07	5097610020	Do	03/16/95–03/21/95	AIRFARE FROM WASHIGNTON, DC TO BUFFALO, NY TO WASHINGTON, DC	325.00
04-07	5097610012	M I H	03/13/95	1994 CONSTITUENT SURVEY TABULATION	500.00
04-07	5097610009	NYNEX MOBILE COMMUNICATIONS	03/07/95	MOBILE PHONE CHARGES	153.74
04-07	5097810005	MARY K BRENNAN-TAYLOR	01/20/95–03/24/95	MILEAGE FOR IN DISTRICT TRAVEL - 291 MILES X .29	84.39
04-07	5097810007	HON. JOHN J. LAFALCE	03/24/95–03/28/95	AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASHINGTON, DC	225.00
04-07	5097810006	TCI OF NEW YORK, INC	04/01/95–04/30/95	CABLE TV SERVICE FOR DISTRICT OFFICE	22.30
04-12	5097680003	GMAC	03/01/95–03/30/95	LEASED AUTO	25.04
04-27	5115890428	DANIEL C. HOGAN	04/01/95–04/30/95	RENT - 409 UNION ST SPENCERPORT, NY	712.00
04-27	5115890427	GMAC	04/01/95–04/30/95	LEASED AUTO	465.66
04-30	5118900624	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		26,619.00
04-30	5118900625	Do	04/01/95–04/30/95		2,013.60
04-30	5118930486	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		321.86
04-30	5118940229	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		627.80
04-30	5118950348	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,445.75
04-30	5118960425	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		164.99
04-30	5118970488	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981211	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118981209	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		62.75
04-30	5118981210	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		448.59
05-03	5129820049	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5125600022	ALBION ADVERTISER	05/03/95–05/03/96	SUBSCRIPTION	34.00
05-05	5125600020	AT&T FEDERAL MARKETS GROUP	02/22/95–03/21/95	TELEPHONE LEASE AND RENTAL	149.60
05-05	5125600016	MARY K BRENNAN-TAYLOR	03/13/95	REIMBURSEMENT FOR PHOTO DEVELOPING FOR USE IN OFFICIAL BUSINESS NEWS RELEASE	7.53
05-05	5125600018	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-05	5125600015	DAVID L ANDRUKITIS	03/27/95	PRINTING 20,000 NOTES	147.50

05-05	5125600021	FEDERAL EXPRESS CORP.	03/09/95–03/16/95	OVERNIGHT DELIVERIES	16.07
05-05	5125600023	Do	03/23/95–03/24/95	OVERNIGHT DELIVERIES	13.65
05-05	5125600019	HANNELORE HEYEN	02/27/95–03/23/95	MILEAGE FOR IN-DISTRICT TRAVEL 226 MI X 29¢	65.54
05-05	5125600014	HON. JOHN J. LAFALCE	03/31/95–04/03/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO BUFFALO, NY TO WASHINGTON	195.00
05-05	5125600013	NYNEX MOBILE COMMUNICATIONS	03/26/95–04/25/95	MOBILE PHONE	35.86
05-05	5125600017	Do	04/08/95–05/07/95	MOBILE PHONE CHARGES	97.43
05-05	5125600011	ROCHESTER CHAMBER OF COMMERCE	04/04/95	1995 EDITION OF 'THE LISTS' FOR OFFICIAL BUSINESS USE	23.95
05-05	5125600012	THE WALL STREET JOURNAL	07/15/95–07/15/96	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	164.00
05-17	5137510014	AMERICA, NAT'L CATHOLIC WEEKLY	07/15/95–07/15/96	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	32.00
05-17	5137510018	AT&T FEDERAL MARKETS GROUP	03/22/95–04/21/95	TELEPHONE LEASE AND RENTAL	149.60
05-17	5137510019	FEDERAL EXPRESS CORP.	03/30/95–03/31/95	OVERNIGHT DELIVERIES	17.68
05-17	5137510020	Do	04/07/95–04/13/95	OVERNIGHT DELIVERIES	53.58
05-17	5137510021	Do	04/18/95–04/20/95	OVERNIGHT DELIVERIES	31.36
05-17	5137510022	MARY FITZGERALD	04/27/95	REIMBURSEMENT FOR PARKING FOR IN-DISTRICT TRAVEL	5.50
05-17	5137510017	HON. JOHN J. LAFALCE	06/29/94–06/29/95	REIMBURSEMENT FOR INSURANCE FOR LEASED AUTO	329.50
05-17	5137510012	Do	04/07/95–04/26/95	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	55.90
05-17	5137510015	Do	04/07/95–05/01/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC	195.00
05-17	5137510010	Do	04/08/95–05/02/95	REIMBURSEMENT FOR NEWSPAPERS FOR OFFICIAL BUSINESS USE	24.24
05-17	5137510011	Do	04/10/95–04/24/95	TOLLS FOR IN-DISTRICT TRAVEL	3.40
05-17	5137510016	Do	04/27/95–04/30/95	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASHINGTON, DC	195.00
05-17	5137510013	REBEKAH MUSCOREIL	01/01/95–04/30/95	REIMBURSEMENT FOR PURCHASE OF NIAGARA GAZETTE FOR OFFICIAL BUSINESS USE	53.70
05-31	5146890435	DANIEL C. HOGAN	05/01/95–05/30/95	RENT - 409 UNION ST SPENCERPORT, NY	712.00
05-31	5146890434	GMAC	05/01/95–05/30/95	LEASED AUTO	465.66
05-31	5150730005	BUFFALO NEWS	05/19/95–05/19/96	SUBSCRIPTION FOR OFFICIAL BUSINESS USE	264.00
05-31	5150730007	DAVID L ANDRUKITIS	03/27/95	(1) NEWS REPRINTS/(2) IMPRINT SIGNATURES	384.65
05-31	5150730006	Do	04/13/95	PRINT DEAR COLLEAGUE LETTER	28.00
05-31	5150730003	HON. JOHN J. LAFALCE	03/18/95–04/02/95	NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	13.50
05-31	5150730004	Do	03/18/95–04/02/95	GAS AND MAINTENANCE FOR LEASED AUTO	47.10
05-31	5151900647	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,538.60
05-31	5151920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		191.75
05-31	5151930484	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		290.20
05-31	5151940172	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		30.50
05-31	5151950349	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		729.07
05-31	5151960430	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		329.00
05-31	5151970483	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151981209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151981207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		135.34
05-31	5151981208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		334.13
06-01	5177440028	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-21	5172580012	HON. JOHN J. LAFALCE	03/28/95–05/14/95	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE	11.85
06-21	5172580014	Do	05/03/95–05/13/95	REIMBURSEMENT FOR PARKING AND TOLLS FOR IN DISTRICT TRAVEL	9.65
06-21	5172580013	Do	05/05/95–05/15/95	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO	63.43
06-21	5172580011	NYNEX MOBILE COMMUNICATIONS	05/07/95	MOBILE PHONE CHARGES	188.93
06-21	5172580010	TCI OF NEW YORK, INC.	05/01/95–05/31/95	CABLE SERVICE	23.55
06-22	5173850028	BUSINESS METHODS, INC	05/10/95	TONER FOR PRINTER	95.00
06-22	5173850026	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	PUBLICATION FOR OFFICIAL BUSINESS USE	330.00
06-22	5173850029	FEDERAL EXPRESS CORP.	04/21/95–04/24/95	OVERNIGHT DELIVERIES	16.81
06-22	5173850027	NYNEX MOBILE COMMUNICATIONS	04/25/95	MOBILE PHONE CHARGES	49.15
06-28	5178890444	DANIEL C. HOGAN	06/01/95–06/30/95	RENT - 409 UNION ST SPENCERPORT, NY	712.00
06-28	5178890443	GMAC	06/01/95–06/30/95	LEASED AUTO	465.66
06-30	5182900530	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,874.50
06-30	5182920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		24.05
06-30	5182930485	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		320 37
06-30	5182940202	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		822.50
06-30	5182950352	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(15.90)
06-30	5182960438	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182970485	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J LAFALCE—Con.					
06-30	5182981209	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		766.99
06-30	5182981207	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		139.89
06-30	5182981208	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95 05/31/95		467.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,805.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,625.57
				TOTAL	**189,431.27**
OFFICE OF THE HON. RAY LAHOOD					
SALARIES					
		BANDY, CHAD D	04/01/95–06/30/95	STAFF ASSISTANT	3,750.00
		BUTLER, TIMOTHY JOHN	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	6,999.99
		CALDWELL, JOY L	04/01/95–06/30/95	STAFF ASSISTANT	2,812.50
		DAHMAN, SALLY JANE	04/01/95 06/30/95	STAFF ASSISTANT	7,500.00
		ERICKSON, MARY ALICE	04/01/95–06/30/95	DISTRICT ADMINSTRATIVE ASSISTANT	18,750.00
		GUIDRY, CHRISTOPHER A	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	9,125.01
		HANCOCK, SHEILA M	04/01/95–06/30/95	RECEPTIONIST	4,250.01
		HEQUET, DIANE MARIE	04/01/95–06/30/95	STAFF ASSISTANT	3,750.00
		KING, MICHAEL A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		LEMASTER, SHERILYN	04/01/95–06/30/95	OFFICE MANAGER	8,000.01
		LIESMAN, DIANE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	8,807.01
		MERNA, CAROL D	04/01/95–06/30/95	CASEWORK DIRECTOR	6,999.99
		MILLER, DONNA MARIE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,500.00
		MILLER, MELANI J	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		MITCHELL, JOAN ELLEN	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	8,750.01
		RINGNESS, SHIRLEY ANN	04/01/95–06/30/95	CASEWORKER	4,842.99
		SMITH, ERIN MICHAELA	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		VINOVICH, PAUL D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
EXPENSES					
04-05	5094250010	POSTMASTER, WASHINGTON, D.C.	03/14/95	1 ROLL OF $0.32 POSTAGE STAMPS	32.00
04-06	5096440014	CITY WATER, LIGHT & POWER	02/05/95–03/16/95	ELECTRIC SERVICE-DISTRICT OFFICE	203.64
04-06	5096440010	CONGRESSIONAL PRINTER, INC.	02/15/95	PRINTING SERVICES FOR 3 STAFF BUSINESS CARDS AND 2,500 CALENDARS	552.90
04-06	5096440017	Do	03/07/95	PRINTING OF BUSINESS CARDS FOR 2 DISTRICT STAFFERS	44.00
04-06	5096440016	ILLINOIS ISSUES	04/01/95–03/31/96	SUBSCRIPTION	27.00
04-06	5096440018	R. L. POLK & CO	02/08/95	PEORIA CITY DIRECTORY	365.00
04-06	5096440015	SAMMONS COMMUNICATIONS, INC	04/01/95–04/30/95	CABLE SERVICE-DISTRICT OFFICE	19.80
04-07	5097610023	FEDERAL EXPRESS CORP	03/01/95	1 AIRBILL	6.16

04-07	5097610024	Do	03/09/95	1 AIRBILL	6.16
04-07	5097610025	LANIER WORLDWIDE, INC.	03/14/95	2 BLACK T-6550 TONER FOR COPIER AT 172.25 EACH 4 4200 TONER FOR FAX AT $15.00 EACH	404.50
04-07	5097610021	U.S. GOVERNMENT PRINTING OFFICE	02/06/95	1 KEY OFFICERS OF FOREIGN SERVICE POSTS FALL 1994 HANDBOOK	3.75
04-07	5097610022	Do	02/27/95	6 POCKET EDITIONS OF THE U.S. CONSTITUTION AT 1.00 EACH	6.00
04-07	5097620025	CHRISTOPHER A GUIDRY	02/16/95	MEAL WHILE IN THE DISTRICT	5.39
04-07	5097620024	Do	02/16/95–02/18/95	LODGING WHILE IN THE DISTRICT	118.20
04-07	5097620020	SHEILA M HANCOCK	02/14/95	MEAL WHILE IN WASHINGTON	15.00
04-07	5097620018	Do	02/14/95–02/15/95	LODGING IN WASHINGTON	114.00
04-07	5097620017	Do	02/14/95–02/18/95	ROUND-TRIP AIRFARE FROM PEORIA TO WASHINGTON	304.00
04-07	5097620019	Do	02/15/95–02/17/95	LODGING IN COLORADO SPRINGS FOR OFFICIAL BUSINESS	152.58
04-07	5097620023	Do	02/16/95	MEAL WHILE IN COLORADO ON OFFICIAL BUSINESS	25.00
04-07	5097620021	Do	02/17/95	MEAL WHILE IN COLORADO ON OFFICIAL BUSINESS	10.50
04-07	5097620022	Do	02/18/95	MEAL WHILE IN WASHINGTON	4 60
04-07	5097620014	HON. RAY H. LAHOOD	03/12/95	GAS FOR RENTAL CAR IN DISTRICT	13.88
04-07	5097620015	Do	03/16/95–03/21/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO CHICAGO	154.00
04-07	5097620016	Do	03/24/95–03/28/95	AIRFARE FROM WASHINGTON TO CHICAGO AND THE RETURN FROM PEORIA TO WASHINGTON	229.00
04-13	5103620023	Do	03/31/95–04/03/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO CHICAGO	154 00
04-13	5103620024	Do	03/31/95–04/03/95	RENTAL CAR IN DISTRICT	103.60
04-13	5103620025	Do	04/01/95	GAS FOR RENTAL CAR	13.08
04-13	5103620026	Do	04/02/95	GAS FOR RENTAL CAR	12.53
04-13	5103620027	Do	04/03/95	GAS FOR RENTAL CAR	16.00
04-17	5103200030	DEER PARK WATER PROCESSING CENTER	02/26/95–03/26/95	WATER FOR VISITING CONSTIUTENTS	33.00
04-17	5103200029	FEDERAL EXPRESS CORP.	03/17/95	1 AIRBILL	8.73
04-17	5103200026	ILLINOIS POWER	02/23/95–03/24/95	ELECTRIC SERVICE FOR DISTRICT OFFICE	81.07
04-17	5103200028	BONNIE ROBINSON	02/02/95–02/28/95	4 WEEKS OF CLENAING SERVICE FOR JACKSONVILLE DISTRICT OFFICE	140.00
04-17	5103200027	TCI CABLEVISION OF CENTRAL ILLINOIS	04/01/95–04/30/95	CABLE SERVICE FOR THE MONTH OF APRIL FOR PEORIA DISTRICT OFFICE	36.81
04-20	5110280007	MUNICIPAL UTILITIES WATER & SEWER	02/22/95–03/20/95	UTILITY SERVICE	19.23
04-27	5115890430	RALPH THOMSON, JOHN MANN & JAMES MANN	04/01/95–04/30/95	RENT - 236 W STATE JACKSONVILLE, IL	475.00
04-27	5115890429	WILLIAM R AND PATRICIA A MARRIOTT	04/01/95–04/30/95	RENT-3050 MONTVALE DR SPRINGFIELD, IL	1,185.99
04-27	5116850004	CITY WATER, LIGHT & POWER	04/18/95	UTILITY SERVICE	124.04
04-30	5118900564	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,388.26
04-30	5118920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930439	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		303.85
04-30	5118950186	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,270.66
04-30	5118960386	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		74.00
04-30	5118970441	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981071	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		990.00
04-30	5118981069	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		328.00
04-30	5118981070	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		876.88
05-03	5122720004	ILLINOIS POWER	03/24/95–04/25/95	UTILITY SERVICE	101.43
05-03	5122720005	SAMMONS COMMUNICATIONS, INC	05/01/95–05/31/95	CABLE SERVICE	19.80
05-12	5132540030	COX CLEANING SERVICES	03/01/95–03/31/95	4 WEEKS CLEANING SERVICE FOR DISTRICT OFFICE	125.00
05-12	5132540029	BONNIE ROBINSON	03/01/95–03/31/95	4 WEEKS CLEANING SERVICE FOR DISTRICT OFFICE AT $35 A WEEK	140.00
05-16	5136410006	AMERICAN EXPRESS	02/03/95–02/06/95	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO (2397)	154.00
05-16	5136410007	Do	02/16/95–02/18/95	AIRFARE FROM WASHINGTON TO CHICAGO AND PEORIA TO WASHINGTON FOR CHRIS FUIDRY (3301)	229.00
05-16	5136410008	Do	02/16/95–02/21/95	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO (3296)	154.00
05-16	5136410017	FEDERAL EXPRESS CORP	03/31/95	2 AIRBILLS	12.94
05-16	5136410018	Do	04/07/95	1 AIRBILL	3.99
05-16	5136410019	Do	04/14/95	3 AIRBILLS	25.69
05-16	5136410020	Do	04/21/95	4 AIRBILLS	28.30
05-16	5136410005	HON. RAY H. LAHOOD	01/10/95–01/12/95	AIRFARE FROM PEORIA TO WASHINGTON AND WASHINGTON TO CHICAGO	368.00
05-16	5136410013	Do	03/10/95–03/16/95	15 BUSINESS PHONE CALLS FROM RENTAL CAR MOBILE PHONE AND AIRPHONE	148.83
05-16	5136410010	Do	03/16/95–03/21/95	RENTAL CAR IN DISTRICT	181.71
05-16	5136410011	Do	03/19/95	GAS FOR RENTAL CAR IN DISTRICT	14.31
05-16	5136410012	Do	03/21/95	GAS FOR RENTAL CAR IN DISTRICT	11.45
05-16	5136410009	Do	04/07/95–04/29/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO PEORIA	304.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY LAHOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136410016	DIANE LIESMAN	05/02/95	REIMBURSEMENT FOR DONUTS FOR CONSTITUENT BRIEFINGS BY HOUSE & SENATE LEADERSHIP (60-70 CONSTITUENTS.	59.00
05-16	5136410015	MARRIOTT THOMPSON	05/02/95	COFFEE FOR CONSTITUENT BRIEFINGS BY HOUSE & SENATE LEADERSHIP (60-70 CONSTITUENTS)	210.00
05-16	5136410014	CAROL DAWN MERNA	03/27/95	371 MILES @ 29 PER MILE AND $13 FOR PARKING	120.59
05-16	5136410021	NATIONAL NEWS	01/10/95- 04/10/95	WASHINGTON POST SUBSCRIPTION FOR THREE MONTHS	30.45
05-16	5136610008	CHAD D BANDY	03/20/95–03/23/95	FOUR NIGHTS LODGING IN WASHINTON WHILE ON OFFICIAL BUSINESS	456.71
05-16	5136610009	Do	04/11/95	114 MILES AT 29¢ PER MILE FOR OFFICIAL BUSINESS	33.06
05-18	5138590004	MUNICIPAL UTILITIES WATER & SEWER	03/20/95–04/17/95	UTILITY SERVICE	46.14
05-19	5139700028	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO FOR MEMBER (2942)	154.00
05-19	5139700029	Do	02/24/95–02/26/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO (3778)	154.00
05-19	5139700030	Do	03/20/95–03/26/95	ROUNDTRIP AIRFARE FROM SPRINGFIELD TO WASHINGTON FOR STAFF MEMBER OFFICIAL BUSINESS (BENDY) (5128).	344.00
05-19	5139700026	COX CLEANING SERVICES	04/01/95–04/30/95	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	125.00
05-19	5139700027	WILLIAM R AND PATRICIA A MARRIOTT	02/17/95–03/17/95	WATER/SEWER AND ELECTRIC SERVICE FOR DISTRICT OFFICE	18.88
05-22	5142600021	TIMOTHY JOHN BUTLER	05/03/95	CABFARE FROM ARLINGTON, VA TO NATIONAL AIRPORT	10.00
05-24	5143860019	FEDERAL EXPRESS CORP.	04/18/95	2 AIRBILLS	10.46
05-24	5143860020	Do	04/25/95–04/27/95	3 AIRBILLS	11.73
05-24	5143860021	HON. RAY H. LAHOOD	05/04/95–05/09/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO PEORIA	303.00
05-24	5143860018	BONNIE ROBINSON	04/01/95–04/28/95	FOUR WEEKS CLEANING SERVICE FOR DISTRICT OFFICE AT $35 PER WEEK	140.00
05-24	5143860017	TCI CABLEVISION OF CENTRAL ILLINOIS	05/01/95–05/31/95	CABLE SERVICE FOR DISTRICT OFFICE	36.85
05-26	5146520006	CITY WATER, LIGHT & POWER	04/17/95–05/16/95	UTILITIES	80.29
05-31	5146890437	RALPH THOMSON, JOHN MANN & JAMES MANN	05/01/95–05/30/95	RENT - 236 W STATE JACKSONVILLE, IL	475.00
05-31	5146890436	WILLIAM R AND PATRICIA A MARRIOTT	05/01/95- 05/30/95	RENT-3050 MONTVALE DR SPRINGFIELD, IL	1,185.99
05-31	5151700008	SAMMONS COMMUNICATIONS, INC	06/01/95–06/30/95	CABLE SERVICE	19.80
05-31	5151900592	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,804.79
05-31	5151920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		24.05
05-31	5151930437	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		215.65
05-31	5151950188	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		195.24
05-31	5151960391	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		266.00
05-31	5151970436	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		990.00
05-31	5151981067	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		(2,312.41)
05-31	5151981068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		700.25
06-05	5153270001	ILLINOIS POWER	04/25/95–05/23/95	UTILITY SERVICE	68.22
06-05	5153270008	TCI CABLEVISION OF CENTRAL ILLINOIS	06/01/95–06/30/95	UTILITY SERVICE	36.77
06-05	5156440001	HON. RAY H. LAHOOD	05/12/95–05/15/95	ROUNDTRIP AIRFARE FROM CHICAGO TO WASHINGTON	154.00
06-05	5156440002	Do	05/12/95–05/15/95	CAR RENTAL IN DISTRICT	103.60
06-05	5156440003	Do	05/14/95	GAS FOR CAR RENTAL IN DISTRICT	15.00
06-05	5156440004	Do	05/15/95	GAS FOR CAR RENTAL IN DISTRICT	7.80
06-05	5156810012	POSTMASTER, WASHINGTON, D.C.	05/18/95	1 ROLL OF .32 POSTAGE STAMPS	32.00
06-08	5158780028	SALLY JANE DAHMAN	05/16/95	77 MILES AT $.29 PER MILE FOR OFFICIAL BUSINESS	22.33
06-08	5159630001	CHRISTOPHER A GUIDRY	05/18/95	CAB FARE CAPITOL HILL TO NATIONAL AIRPORT	10.00
06-08	5159630002	Do	05/18/95–05/19/95	LODGING WHILE IN DISTRICT	59.92
06-08	5159630003	Do	05/19/95–05/21/95	2 NIGHTS LODGING WHILE IN DISTRICT	118.20
06-08	5159630004	CAROL DAWN MERNA	03/31/95	140 MILES AT 29¢ PER MILE FOR OFFICIAL BUSINESS	40.60

06-08	5159630005	Do	04/24/95	166 MILES AT 29¢ PER MILE FOR OFFICIAL BUSINESS	48.14
06-08	5159630006	Do	05/12/95	398 MILES AT 29¢ PER MILE FOR OFFICIAL BUSINESS	115.42
06-19	5170850003	MUNICIPAL UTILITIES WATER & SEWER	04/17/95–05/22/95	UTILITY SERVICE	19.23
06-22	5173700004	CITY WATER, LIGHT & POWER	05/16/95–06/14/95	UTILITY SERVICE	98.28
06-28	5178890446	RALPH THOMSON, JOHN MANN & JAMES MANN	06/01/95–06/30/95	RENT - 236 W STATE JACKSONVILLE, IL	475.00
06-28	5178890445	WILLIAM R AND PATRICIA A MARRIOTT	06/01/95–06/30/95	RENT-3050 MONTVALE DR SPRINGFIELD, IL	1,185.99
06-28	5179210025	AMERICAN EXPRESS	04/27/95–05/02/95	LODGING FOR TIM BUTLER WHILE IN WASHINGTON	745.21
06-28	5179210023	Do	04/27/95–05/03/95	ROUNDTRIP AIRFAR EFOR TIM BUTLER FROM PEORIA TO WASHINGTON (4353)	304.00
06-28	5179210024	Do	05/07/95	GAS FOR RENTAL CAR IN DISTRICT	20.00
06-28	5179210027	HON. RAY H. LAHOOD	05/18/95–05/24/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO CHICAGO	154.00
06-28	5179210030	Do	05/23/95–05/24/95	LODGING WHILE TRAVELLING IN DISTRICT	195.33
06-28	5179210028	Do	05/25/95–06/05/95	AIRFARE FROM WASHINGTON TO CHICAGO AND RETURN FROM PEORIA TO WASHINGTON	229.00
06-28	5179210026	BONNIE ROBINSON	05/01/95–05/28/95	4 WEEKS CLEANING SERVICE FOR JACKSONVILLE DISTRICT OFFICE @ $35 PER WK	140.00
06-28	5179240002	HON. RAY H. LAHOOD	06/08/95–06/13/95	AIRFARE FROM WASHINGTON TO CHICAGO AND RETURN FROM PEORIA TO WASHINGTON	229.00
06-30	5182900481	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,838.61
06-30	5182930438	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		227.34
06-30	5182950191	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,424.60
06-30	5182960395	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		24.00
06-30	5182970438	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,005.98
06-30	5182981067	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		197.32
06-30	5182981068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		778.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,337.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,687.64
TOTAL	**156,025.14**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ANDERSON, HELENA F	04/01/95–06/30/95	PERSONAL SECRETARY	14,750.01
ARRIAGA, MARIA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
BENNER, ANN B	04/01/95–06/30/95	SPECIAL ASSISTANT	9,249.99
CARLSON, ELIZABETH STEWART	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
CHU, SANDRA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.01
DAVIS, BRIGID H	04/01/95–06/30/95	OFFICE MANAGER	11,499.99
FARRAR, MARGERY	04/01/95–06/30/95	SENIOR ASSISTANT	6,500.01
KING, KAY ATKINSON	04/01/95–06/30/95	STAFF ASSISTANT	12,500.01
KING, NATHAN A	05/01/95–06/30/95	PART-TIME EMPLOYEE	3,260.00
KING, ROBERT R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	300.00
MARINELLI, MICHELLE RAE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,749.99
MERCHANT, JAMES MASON	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
NELSON, ANDREA L	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
NYKODYM, JOSEPH	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
POISSON, BETH LINDSAY	04/01/95–06/30/95	STAFF ASSISTANT	12,000.00
POWELL, DOROTHY G	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
STEPHENS, ERIC	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
SZELENYI, EVELYN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	20,000.01
VILLALBA, GREGORY JORDAN	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
WALKER, C	04/01/95–06/30/95	STAFF ASSISTANT	10,250.01
WULSIN, WINTHROP	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
ZUCKER, JOHN A	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110550001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-27	5115890432	PROPERTY MANAGEMENT SYSTEMS	04/01/95–04/30/95	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
04-30	5118900494	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,122.35
04-30	5118930387	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		525.16
04-30	5118940177	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		56.00
04-30	5118950037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		.88
04-30	5118960339	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118970389	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980919	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980918	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		537.33
05-03	5123630015	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/24/95	PRESS CLIPPING SERVICE	53.00
05-03	5123630014	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	EQUIPMENT RENTAL, SAN MATEO OFFICE	88.45
05-03	5123630009	DAVID L ANDRUKITIS	03/21/95–03/23/95	PRINTING OF MEMO PADS AND DISTRICT-WIDE QUESTIONNAIRE	5,342.95
05-03	5123630010	Do	03/29/95	PRINTING OF BUSINESS CARDS FOR STAFF, POISSON	33.50
05-03	5123630016	GOLDEN GATE FIRE EQUIPMENT	03/29/95	RECHARGE FIRE EXTINGUISHERS SAN MATEO OFFICE	35.00
05-03	5123630011	OLIVER CONTE DESIGN	03/17/95	TYPESETTING AND LAYOUT OF DISTRICT-WIDE QUESTIONNAIRE	786.00
05-03	5123630017	PENINSULA PHOTOGRAPHICS	03/22/95	DEVELOPING OF PHOTOS FOR DISTRICT-WIDE NEWSLETTER	25.33
05-03	5123630013	STANDARD COFFEE SERVICE	04/06/95	COFFEE FOR CONSTITUENT MEETINGS AND SUPPLIES	46.74
05-03	5123630018	BEVERLY SWANSON	03/20/95	PHOTOGRAPHIC SERVICES FOR DISTRICT-WIDE NEWSLETTER	110.00
05-03	5123630012	YARBROS STATIONERY	02/28/95	OFFICE SUPPLIES	99.95
05-03	5129530002	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5125520005	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ANNUAL SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
05-05	5125520003	ERIC STEPHENS	04/06/95–04/16/95	TAXI FARES ON OFFICIAL BUSINESS	30.00
05-05	5125520001	Do	04/06/95–04/23/95	OFFICIEL STAFF TRAVEL FROM WASHINGTON, DC, TO SAN FRANCISCO, CA, AND RETURN VIA TWA	264.00
05-05	5125520002	Do	04/10/95–04/15/95	OFFICIAL STAFF TRAVEL: RENTAL CAR	184.03
05-05	5125520004	WOMEN'S POLICY, INC	05/01/95–04/30/96	ANNUAL SUBSCRIPTION TO THE SOURCE ON WOMEN'S ISSUES IN CONGRESS	495.00
05-05	5125600024	ELIZABETH STEWART CARLSON	01/18/95–02/13/95	PARKING FEES AND MILEAGE ON OFFICIAL BUSINESS IN THE 12TH DISTRICT, CA: 134.8 MILES @ 29¢.	51.09
05-05	5125600025	Do	02/23/95	REIMBURSE PURCHASE OF SURGE SUPPRESSOR FOR COMPUTER	10.01
05-05	5125600026	MARGERY FARRAR	02/17/95	REIMBURSE PURCHASE OF SURGE SUPPRESSORS FOR OFFICE COMPUTERS	43.26
05-05	5125600027	EVELYN SZELENYI	03/08/95	REIMBURSE PURCHASE OF SURGE SUPPRESSORS FOR OFFICE COMPUTERS	43.26
05-05	5125600028	Do	03/16/95	REIMBURSE PURCHASE OF TONER FOR OFFICE COPIER	114.75
05-16	5136630014	ELIZABETH STEWART CARLSON	04/23/95–05/01/95	OFFICIAL STAFF TRAVEL. LODGING-DC	1,047.12
05-17	5136290019	CHRIS WALKER	04/23/95–04/29/95	OFFICIAL STAFF TRAVLE LODGING AND OFFICIAL TELEPHONE CHARGES	643.38
05-17	5136290021	Do	04/23/95–04/29/95	OFFICIALF STAFF TRAVLE AIRPORT SHUTTLE AND GASOLINE FOR LOANER CAR	36.00
05-17	5136290018	Do	04/23/95–05/01/95	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RERURN VIA UNITED	341.00
05-17	5136290020	Do	04/24/95–04/29/95	OFFICIAL STAFF TRAVEL--MEALS	86.99
05-17	5137610005	MICHELLE RAE MARINELLI	04/23/95–05/01/95	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	341.00
05-17	5137610006	Do	04/23/95–05/01/95	OFFICIAL STAFF TRAVEL: RENTAL CAR	227.43
05-17	5137610007	Do	04/24/95–05/01/95	OFFICIAL STAFF TRAVEL: MEALS	43.66
05-17	5137610008	Do	04/27/95–05/01/95	OFFICIAL STAFF TRAVEL: GAS, DRY CLEANING	6.75
05-19	5139840014	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	ANNUAL SUBSCRIPTION TO THE WEEKLY BULLETIN OF THE ENVIRONMENT & ENERGY CONF.	330.00
05-19	5139840013	MARGERY FARRAR	04/26/95	ONE COPY COUNTRY REPORT ON HUMAN RIGHTS PRACTICES, STATE DEPT.	41.00
05-19	5139840010	ERIC STEPHENS	04/30/95	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA TWA	132.00

05-19	5139840011	Do	04/30/95	OFFICIAL STAFF TRAVEL: TAXI TO AIRPORT	12.00
05-19	5139840012	Do	05/01/95	OFFICIAL STAFF TRAVEL: RENTAL CAR AND GAS	30.38
05-31	5146890439	PROPERTY MANAGEMENT SYSTEMS	05/01/95–05/30/95	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
05-31	5151900514	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,169 75
05-31	5151930385	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		828.92
05-31	5151950037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		232 84
05-31	5151960342	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970384	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980916	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		496 02
05-31	5151980915	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		527.94
06-01	5177440030	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152330007	BLACK MOUNTAIN SPRING WATER	03/15/95–04/05/95	BOTTLED WATER FOR CONSTITUENT MEETINGS, COOLER RENTAL	56.75
06-05	5152330008	Do	03/15/95–04/05/95	COFFEE FOR CONSTITUENT MEETINGS	32.00
06-05	5152330009	DEER PARK WATER PROCESSING CENTER	03/23/95–03/26/95	BOTTLED WATER FOR CONSTITUENT MEETINGS, COOLER RENTAL	57.10
06-05	5152330010	Do	04/20/95–04/26/95	BOTTLED WATER FOR CONSTITUENT MEETINGS, COOLER RENTAL	25.70
06-05	5152330011	STANDARD COFFEE SERVICE	04/27/95	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	45.84
06-05	5152630026	BLACK MOUNTAIN SPRING WATER	04/12/95–04/26/95	BOTTLED WATER FOR CONSTITUENT MEETINGS, COOLER RENTAL	89.75
06-05	5152630027	Do	04/12/95–04/26/95	COFFEE FOR CONSTITUENT MEETINGS	40.00
06-05	5152630029	FEDERAL EXPRESS CORP.	04/10/95	EXPRESS POSTAGE ON OFFICIAL MAIL	3.75
06-05	5152630028	Do	04/25/95	EXPRESS POSTAGE ON OFFICIAL MAIL	5.23
06-05	5152630025	THE EUROPEAN	07/23/95–07/23/96	ANNUAL SUBSCRIPTION	135.00
06-05	5156440010	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/26/95	PRESS CLIPPING SERVICE	53.00
06-05	5156440007	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	LEASED EQUIPMENT, SAN MATEO	88.45
06-05	5156440008	BURLINGAME STATIONERS	03/28/95–04/15/95	OFFICE SUPPLIES	9.55
06-05	5156440012	JERUSALEM POST	05/01/95–05/01/96	ANNUAL SUBSCRIPTION	79.95
06-05	5156440011	NEW YORK TIMES SALES INC.	03/10/95–06/08/95	QUARTERLY SUBSCRIPTION, SAN MATEO OFFICE	117.99
06-05	5156440009	PHILIPPINE NEWS, INC.	04/26/95–05/24/96	ANNUAL SUBSCRIPTION	39.00
06-05	5156440005	S F UNIFIED SCHOOL DISTRICT	04/08/95	CUSTODIAL FEES, TOWN MEETING AT LOWELL HIGH SCHOOL	92.00
06-05	5156440006	YARBROS STATIONERY	04/21/95–04/25/95	OFFICE SUPPLIES	155.89
06-21	5172580024	COMPUTERWARE	05/23/95	OUTLET SURGE/POWER STRIP CONNECTION	10.81
06-21	5172580027	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SPECIAL-RATE SUBSCRIPTION FOR DISTRICT STAFF	100.00
06-21	5172580026	DAVID L ANDRUKITIS	04/27/95	BUSINESS CARDS FOR STAFF, CARLSON	33.50
06-21	5172580016	ERIC STEPHENS	05/03/95–05/22/95	OFFICIAL STAFF TRAVEL CAR RENTAL	454 35
06-21	5172580018	Do	05/12/95–05/23/95	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CARS	54.13
06-21	5172580017	Do	05/22/95–05/23/95	OFFICIAL STAFF TRAVEL: CAR RENTAL	54.13
06-21	5172580015	Do	05/24/95	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA, TO WASHINGTON, DC, VIA TWA	132 00
06-21	5172580019	Do	05/24/95	TAXI ON OFFICIAL BUSINESS: FROM AIRPORT TO RESIDENCE	15.00
06-21	5172580020	Do	05/26/95–06/02/95	OFFICIAL STAFF TRAVEL: WASHINGTON, DC, TO SAN FRANCISCO, CA, AND RETURN VIA TWA	267.00
06-21	5172580021	Do	05/29/95–06/02/95	OFFICIAL STAFF TRAVEL: RENTAL CAR	137.70
06-21	5172580022	Do	06/01/95	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CAR	14.74
06-21	5172580023	Do	06/02/95	TAXI FROM AIRPORT	12.00
06-21	5172580028	SUPERINTENDENT OF DOCUMENTS	08/01/95–08/01/96	ANNUAL SUBSCRIPTION TO THE DIPLOMATIC LIST	8.50
06-21	5172580025	YARBROS STATIONERY	04/25/95	OFFICE SUPPLIES	15.10
06-22	5173150012	POSTMASTER, WASHINGTON, D C	05/18/95	POSTAGE STAMPS	8.00
06-22	5173150013	Do	05/18/95	POSTAGE STAMPS	160.00
06-22	5173820001	PRUDENTIAL INSURANCE CO. OF AMERICA	05/01/95–05/30/95	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
06-23	5173520031	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/31/95	PRESS CLIPPING SERVICE	53.00
06-23	5173520033	CALIFORNIA JOURNAL	08/01/95–08/01/96	ANNUAL SUBSCRIPTION	34.95
06-23	5173520032	DEER PARK WATER PROCESSING CENTER	05/18/95–05/26/95	BOTTLED WATER AND COOLER RENTAL FOR CONSTITUENT MEETINGS	32.55
06-23	5173520034	THE ATLANTIC	11/01/95–11/01/96	ANNUAL SUBSCRIPTION	12.95
06-28	5178890447	PRUDENTIAL INSURANCE CO. OF AMERICA	06/01/95–06/30/95	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,775.00
06-30	5182900419	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,453.91
06-30	5182920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		195.00
06-30	5182930387	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		516.23
06-30	5182950037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,573.05
06-30	5182960348	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		56.00
06-30	5182970387	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LANTOS—Con.					
06-30	5182980921	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		549.01
06-30	5182980919	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		146.22
06-30	5182980920	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		474.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	168,910.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,511.56
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-31	5177300004	PROPERTY MANAGEMENT SYSTEMS	05/01/95–05/30/95	RETURNED CHECK INCORRECT PAYEE	(3,775.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3,775.00)
				TOTAL	**213,646.57**
OFFICE OF THE HON. STEVE LARGENT					
SALARIES					
		ADAMS, JOSEPH	04/01/95–06/30/95	CASEWORKER	5,499.99
		ALLEN, TERRY	04/01/95–06/30/95	CHIEF OF STAFF	24,500.01
		BOLSTER, ROBERT C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,416.66
		BUTLER, CALVIN S	05/01/95–05/10/95	TEMPORARY EMPLOYEE	42.00
		CESSNUN, SHANE D	04/01/95–04/30/95	TEMPORARY EMPLOYEE	500.00
		ELKINS, LUCY M	04/01/95–06/30/95	OFFICE MANAGER	10,249.99
		FOWLKES, LINDA D	04/01/95–06/30/95	RECEPTIONIST	4,500.00
		HANN, LAURA	04/01/95–06/30/95	DISTRICT SCHEDULER	8,750.01
		HEAVNER, SAMUEL BRYCE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		MACNAUGHTON, MELINDA	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,750.01
		PERRY, MARCIA K	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	12,000.00
		THIMMESCH, NICHOLAS	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
		TULEY, MICHAEL	05/01/95–05/31/95	TEMPORARY EMPLOYEE	150.00
		VICKBURG, KATHERINE E	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		WEBSTER, PAUL C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		WHEAT, MARIE GILLILAND	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
		WILLIS, MICHAEL	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
		ZABLOCKI, KAREN	04/01/95–06/30/95	CASEWORKER	6,750.00

EXPENSES

04-01	5110820018	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/06/95	870.00
04-05	5093440029	LEADERSHIP DIRECTORIES, INC.	02/16/95–10/01/95	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	235.00
04-05	5093440030	KAREN ZABLOCKI	02/23/95	REIMBURSEMENT FOR MILEAGE (230 MILES @.29)	66.70
04-07	5097810008	AMERICAN EXPRESS	02/03/95–02/04/95	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR NICK THIMMESCH	363.55
04-07	5097810011	Do	02/03/95–02/05/95	USE OF RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR NICK THIMMESCH	94.25
04-07	5097810009	Do	02/05/95–02/06/95	LODGING WHILE ON OFFICIAL TRAVEL FOR NICK THIMMESCH IN DISTRICT	122.46
04-07	5097810010	Do	02/13/95–02/15/95	LODGING WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC FOR MELINDA MACNAUGHTON	285.41
04-10	5100510006	BCT	12/01/94–12/31/94	DEC. MONTHLY RENTAL ON MERLIN TELEPHONE SYSTEM & 8 MERLIN 10 BUTTON PHONES & 1 SPEAKERPHONE ADJUNCT.	283.00
04-10	5100510010	BROADCAST NEWS OF MID-AMERICA	02/28/95	MONTHLY SUBSCRIPTION TO THE BROADCAST NEWS OVERNIGHT & ABS ABSTRACTS	133.00
04-10	5100510009	DAVID L ANDRUKITIS	03/08/95	PRINTING OF POCKET SCHEDULE CARDS	37.50
04-10	5100510007	FEDERAL EXPRESS CORP.	03/07/95	FEDERAL EXPRESS CHARGE FOR OFFICIAL BUSINESS	15.46
04-10	5100510008	MELINDA MACNAUGHTON	03/13/95	MILEAGE WHILE ON OFFICIAL TRAVEL (99 MILES @ .29)	28.71
04-19	5109660021	JOSEPH ADAMS	03/21/95–03/22/95	MEALS WHILE ON OFFICIAL TRAVEL (OMAC)	23.73
04-19	5109660022	Do	03/21/95–03/22/95	LODGING WHILE ON OFFICIAL TRAVEL (OMAC)	36.42
04-19	5109660016	AMERICAN EXPRESS	02/16/95–02/21/95	ROUND-TRIP AIRFARE FOR MEMBER, FROM NAT'L TO TULSA, OK AND RETURN (3354)	296.00
04-19	5109660017	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE FOR MEMBER, FROM NAT'L TO TULSA, OK AND RETURN (3806)	400.00
04-19	5109660018	Do	03/03/95–03/05/95	ROUND-TRIP AIRFARE FOR MEMBER, FROM NAT'L TO TULSA, OK AND RETURN (4219)	296.00
04-19	5109660019	Do	03/10/95–03/13/95	ROUND-TRIP AIRFARE FOR MEMBER, FROM NAT'L TO TULSA, OK AND RETURN (4779)	296.00
04-19	5109660020	FEDERAL EXPRESS CORP.	03/14/95	FEDERAL EXPRESS FOR OFFICIAL BUSINESS	20.11
04-19	5109660014	GREAT BEAR	03/15/95–03/26/95	BOTTLED WATER FOR WASHINGTON, DC OFFICE	31.00
04-19	5109660024	MELINDA MACNAUGHTON	01/12/95	MILEAGE IN DISTRICT (49 MILES @ 29¢)	14.21
04-19	5109660023	Do	03/21/95	OVERNIGHT EXPRESS FOR OFFICIAL BUSINESS	105.33
04-19	5109660015	OFFICE DEPOT	02/17/95–03/17/95	SUPPLIES FOR THE DISTRICT OFFICE	261.41
04-19	5109660026	MARCIA K PERRY	02/23/95	MILEAGE WHILE ON OFFICIAL TRAVEL, FROM TULSA, TO OKLAHOMA CITY & RETURN (233 MILES @ 29¢).	67.57
04-19	5109660027	Do	02/23/95	TOLLS AND PARKING WHILE ON OFFICIAL TRAVEL	6.00
04-19	5109660025	NICHOLAS THIMMESCH	02/05/95	MEALS WHILE IN DISTRICT	24.14
04-24	5114600012	AMERICAN EXPRESS	12/27/94–12/28/94	LODGING FOR NICK THIMMESCH WHILE ON OFFICIAL TRAVEL IN DISTRICT	182.25
04-24	5114600011	Do	12/28/94	LODGING FOR BOB BOLSTER & BRYCE HEAVNER WHILE ON OFFICIAL TRAVEL IN DISTRICT	66.67
04-24	5114600013	Do	12/28/94	MEALS FOR DC STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT OFFICE	96.29
04-24	5114600015	Do	12/28/94	MEALS FOR DC STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.00
04-24	5114600017	Do	12/28/94	AIRFARE FROM TULSA, OK TO WASH, NAT'L FOR BETH VICKBURG (4121)	162.00
04-24	5114600018	Do	12/28/94	LODGING FOR LUCY ELKINS & MARIE WHEAT WHILE ON OFFICIAL TRAVEL IN DISTRICT	86.86
04-24	5114600030	Do	12/28/94	LODGING FOR PAUL WEBSTER & TERRY ALLEN, WHILE ON OFFICIAL TRAVEL, IN DISTRICT	111.70
04-24	5114600016	Do	12/28/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH, NAT'L TO TULSA, OK AND RETURN BOB BOLSTER (7411) (4117)	267.00
04-24	5114600019	Do	12/28/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH, NAT'L TO TULSA, OK AND RETURN MARIE WHEAT (4116)	264.00
04-24	5114600020	Do	12/28/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH NAT'L TO TULSA, OK AND RETURN BRYCE HEAVNER (4118)	320.00
04-24	5114600021	Do	12/28/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH, NAT'L TO TULSA, OK AND RETURN PAUL WEBSTER (4119)	320.00
04-24	5114600022	Do	12/28/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH, NAT'L TO TULSA, OK AND RETURN TERRY ALLEN (4114)	267.00
04-24	5114600023	Do	12/28/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH, NAT'L TO TULSA, OK AND RETURN LUCY ELKINS (4115)	267.00
04-24	5114600014	Do	12/29/94	MEALS FOR DC STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	65.89
04-26	5116600013	Do	12/27/94	ADDITIONAL CHARGES FOR AIRLINE TICKET FOR NICK THIMMESCH ON OFFICIAL TRAVEL	114.00
04-26	5116600010	Do	12/27/94–12/29/94	ROUND-TRIP AIRFARE FROM WASH, NAT'L TO TULSA, OK AND RETURN-THIMMESCH 4120/4264	267.00
04-26	5116600011	Do	12/28/94–12/29/94	MEETING ROOM RENTAL FOR DC STAFF WHILE ON TRAVEL IN DISTRICT	50.00
04-26	5116600012	Do	12/28/94–12/29/94	COFFEE AND SOFT DRINKS FOR DC STAFF WHILE ON TRAVEL IN DISTRICT	73.28
04-27	5115890433	TWENTYONE PARKER PLAZA	04/01/95–04/30/95	RENT - 2424 EAST 21ST ST TULSA, OK	2,861.84
04-27	5117840007	BROADCAST NEWS OF MID-AMERICA	03/01/95–03/31/95	MONTHLY SUBSCRIPTION TO THE BROADCAST NEWS OVERNIGHT & ABS ABSTRACTS	128.00
04-27	5117840008	MELINDA MACNAUGHTON	04/05/95–04/07/95	MEALS WHILE ON OFFICIAL TRAVEL (WEST POINT)	150.00
04-30	5118900150	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,504.61
04-30	5118930117	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		414.99
04-30	5118950370	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		494.64
04-30	5118960099	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		203.00
04-30	5118970119	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2,223.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE LARGENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		263.20
05-04	5124540002	TCI CABLEVISION OF TULSA	04/25/95–05/25/95	CABLE SERVICE	36.69
05-16	5136410022	JOSEPH ADAMS	04/13/95	MILEAGE ON OFFICIAL TRAVEL (42 MILES @.29)	12.18
05-16	5136410025	TERRY ALLEN	04/06/95–04/15/95	ROUNDTRIP AIRFARE FROM BLATIMORE/BWI TO AND RETURN TULSA, OK	438.00
05-16	5136410023	CONGRESSIONAL QUARTERLY	03/20/95	BINDERS FOR CONGRESSIONAL QUARTERLY BOOKS	48.95
05-16	5136410024	TULSA SPEECH & HEARING HRG ASSOC.	04/05/95	DEAR INTERPRETER FOR TOWN HALL MEETING	44.12
05-31	5146890440	TWENTYONE PARKER PLAZA	05/01/95–05/30/95	RENT - 2424 EAST 21ST ST TULSA, OK	2,861.84
05-31	5151200033	TERRY ALLEN	04/29/95–04/30/95	MEALS WHILE ON TRAVEL IN DISTRICT	13.68
05-31	5151200024	AMERICAN EXPRESS	03/16/95–03/21/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO TULSA, OK AND RETURN (5244)	296.00
05-31	5151200025	Do	03/24/95–03/28/95	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO TULSA, OK AND RETURN (5735)	296.00
05-31	5151200026	Do	04/03/95	ONE WAY AIRFARE FOR MEMBER FROM TULSA TO NATIONAL (2144)	148.00
05-31	5151200027	Do	04/07/95	ONE WAY AIRFARE FOR MEMBER FROM NATIONAL TO TULSA (3542)	148.00
05-31	5151900147	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		139.00
05-31	5151900148	Do	05/01/95–05/31/95		2,960.47
05-31	5151920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		325.00
05-31	5151930116	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		322.07
05-31	5151940020	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		584.00
05-31	5151950371	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,135.90
05-31	5151960101	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		607.17
05-31	5151970115	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		64.00
05-31	5151980122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		201.32
06-05	5156440016	AMERICAN EXPRESS	04/06/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.60
06-05	5156440017	Do	04/07/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.14
06-05	5156440013	Do	04/11/95	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT (FOR TERRY ALLEN)	11.17
06-05	5156440018	Do	04/12/95	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR TERRY ALLEN	25.50
06-05	5156440014	Do	04/12/95–04/13/95	LODGING FOR TERRY ALLEN WHILE ON OFFICIAL TRAVLE IN DISTRICT	111.44
06-05	5156440019	Do	04/13/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.65
06-05	5156440020	Do	04/13/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.08
06-05	5156440015	Do	04/13/95–04/14/95	LODGING FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.87
06-05	5156440021	Do	04/14/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.00
06-05	5156440022	Do	04/15/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.81
06-05	5156440023	BURKHART'S	03/10/95	SUPPLIES FOR DISTRICT OFFICE	79.88
06-05	5156440024	GREAT BEAR SPRINGS WATER	04/26/95	BOTTLED WATER FOR WASHINGTON OFFICE	26.00
06-06	5156470012	AMERICAN EXPRESS	04/06/95	PHONE CALL BY TERRY ALLEN TO WASHINGTON OFFICE WHILE ON OFFICIAL TRAVEL	2.85
06-06	5156470009	Do	04/06/95–04/15/95	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL FOR TERRY ALLEN	301.22
06-06	5156470011	Do	04/06/95–04/15/95	PARKING AT AIRPORT FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	50.00
06-06	5156470010	Do	04/13/95	MEAL FOR TERRY ALLEN WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.20
06-06	5157420010	TCI CABLEVISION OF TULSA	05/25/95–06/25/95	CABLE SERVICE	36.69
06-08	5159410012	BROADCAST NEWS OF MID-AMERICA	04/30/95	MONTHLY SUBSCRIPTION TO THE BROADCAST NEWS OVERNIGHT & ABS ABSTRACTS	136.00
06-08	5159410013	CASET ASSOCIATES LTD	05/08/95	PRINTING COSTS FOR OFFICIAL USE FOR TOWN HALL MEETINGS	70.00
06-08	5159410010	FEDERAL EXPRESS CORP.	04/13/95	FEDERAL EXPRESS CHARGE FOR OFFICIAL BUSINESS	3.75
06-08	5159410011	Do	05/05/95	FEDERAL EXPRESS CHARGE FOR OFFICIAL BUSINESS	5.23
06-08	5159410014	OFFICE DEPOT	03/30/95	SUPPLIES FOR THE DISTRICT OFFICE	123.81

06-19	5170800015	GAWITH COMPUTER SERVICES	02/13/95–02/16/95	PURCHASE OF COMPUTER CABLE FOR DISTRICT OFFICE AND SOFTWARE	50.00
06-19	5170800016	LAURA HANN	05/12/95	PAPER COPIES FOR OFFICIAL BUSINESS	35.10
06-19	5170800013	MELINDA MACNAUGHTON	05/02/95–05/30/95	MILEAGE WHILE ON OFFICIAL TRAVEL (124 MILES X .29)	37.96
06-19	5170800014	TULSA SPEECH & HEARING HRG ASSOC.	04/22/95	INTERPRETER FOR TOWN HALL MEETING	40.72
06-20	5171520010	AMERICAN EXPRESS	04/24/95	MEMBER'S ONE WAY AIRFARE FROM WASH. NAT'L TO TULSA OKLAHOMA (5846)	148.00
06-20	5171520012	Do	04/26/95	MEMBER'S ONE WAY AIRFARE FROM WASH NAT'L TO TULSA, OK (6712)	148.00
06-20	5171520011	Do	05/01/95	MEMBER'S ONE WAY AIRFARE FROM TULSA, TO WASH NAT'L (7791)	148.00
06-20	5171520013	Do	05/05/95–05/09/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASH NAT'L TO TULSA, OK (7774)	296.00
06-20	5171520009	OFFICE DEPOT	05/12/95	SUPPLIES FOR DISTRICT OFFICE (TULSA)	21.96
06-28	5178890448	TWENTYONE PARKER PLAZA	06/01/95–06/30/95	RENT - 2424 EAST 21ST ST TULSA, OK	2,861.84
06-30	5182900128	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,483.54
06-30	5182930117	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		347.60
06-30	5182950374	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		350.98
06-30	5182960101	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		561.17
06-30	5182970117	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		617.15
06-30	5182980121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		(955.50)
06-30	5182980122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		240.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 140,358.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,585.24

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	5145300011	TERRY ALLEN	04/06/95–04/15/95	REFUND FOR AIRFARE ABOVE GOVERNMENT RATE	(149.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (149.00)

TOTAL **178,794.95**

OFFICE OF THE HON. LARRY LAROCCO

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	5103300006	RESIDENCE INN	11/12/94	RETURNED CHECK-VOUCHERED IN ERROR	(61.05)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (61.05)

TOTAL **(61.05)**

OFFICE OF THE HON. TOM LATHAM

SALARIES

BOGENRIEF, CHRISTOPHER	04/01/95-06/30/95	STAFF ASSISTANT	6,249.99
BONNER, THOMAS D	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LATHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARSTENSEN, JAMES D	04/01/95–06/30/95	D C OPERATIONS DIR/COMMUNICATIONS DIR	11,874.99
		CLARK, LOIS R	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		COLER, KATHERINE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.01
		CROKER, ROBERT V, III	04/01/95–06/16/95	COMMUNICATIONS STAFF ASSISTANT	4,644.44
		DUVALL, SUE ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		FLEMING, WILLIAM C	06/28/95–06/30/95	LEGISLATIVE CORRESPONDENT	191.67
		GREENAN, ANDREA M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
		KEITH, SHANE M	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
		RUDDY, STUART	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		VERMAAT, VICKY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,249.99
		WAUND, EMILY A	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		EXPENSES			
04-06	5096530004	IOWA ILLINOIS GAS & ELECTRIC	02/28/95–03/29/95	UTILITY SERVICE	27.19
04-06	5096600006	MIDWEST POWER & GAS	02/21/95–03/22/95	UTILITY SERVICE	32.91
04-06	5096600007	Do	02/21/95–03/22/95	UTILITY SERVICE	50.62
04-07	5097620027	AMERICAN EXPRESS	02/16/95–02/20/95	DC-SIOUX CITY-DC FOR MEMBER (5001)	665.00
04-07	5097620029	TOM LATHAM	01/11/95–01/17/95	TRAVEL TO THE DISTRICT AND BACK DC-SIOUX CITY-DC	588.00
04-07	5097620026	Do	02/20/95	TAXI FARE TRAVEL FROM DISTRICT	13.00
04-07	5097620028	VICKY VERMAAT	02/06/95–02/10/95	TRAVEL FOR VICKY VERMAAT FROM DISTRICT AND BACK SIOUX CITY-DC-SIOUX CITY	345.00
04-07	5097810013	AQUA COOL WASHINGTON	02/03/95–02/28/95	CONSTITUENT MEETING SERVICE	29.00
04-07	5097810014	FEDERAL EXPRESS CORP.	03/17/95–03/17/95	MAILING FEE	15.48
04-07	5097810012	IOWA ILLINOIS GAS & ELECTRIC	01/30/95–02/28/95	D.O. UTILITIES	55.84
04-07	5097810015	THE WASHINGTON TIMES	03/20/95–06/19/95	NEWSPAPER SUBSCRIPTION	25.91
04-10	5100630001	SHANE M KEITH	02/04/95	MILEAGE: 93 MI X 29¢ ATTENDED MEETINGS WITH CONG. IN SGT. BLUFF, ORANGE CITY, AND SIOUX CITY.	26.97
04-10	5100630002	Do	02/16/95–02/17/95	MILEAGE: 201 MI X 29¢ ATTENDED MEETINGS WITH THE CONGRESSMAN. TRAVEL ACROSS DISTRICT	58.29
04-12	5101870025	SUE ANN DUVALL	02/23/95–02/23/95	IN DISTRICT TRAVEL OUTREACH IN FRANKLIN WRIGHT COUNTIES 110 MILES X .29 CENTS A MILE	31.90
04-12	5102630001	Do	02/16/95	OUTREACH IN GREENE, BOONE CALHOUN COUNTIES IN DISTRICT TRAVEL 161 MILES AT 29¢ A MILE	46.69
04-12	5102720026	LOIS R CLARK	02/01/95–02/28/95	TVL IN DIST, OFCL BUS PERSONAL AUTO HUMBOLDT, KOSSUTH, BUENA VISTA POCAHONTAS, PALO ALTO, 389 MI @ .29.	112.81
04-12	5102720027	EMILY A WAUND	02/11/95	SEN GRASSLEY'S MEETING IN SHELDON AND SIOUX CO. CATTLE FEEDERS BANQUET IN SIOUX CENTER 75 MI @ .29 P/M.	21.75
04-12	5102720028	Do	02/15/95	COUNTRY OUTREACH DAY--LE MARS AND CHEROKEE 117 MILES AT .29 A MILE	33.93
04-12	5102720029	Do	02/22/95	COUNTRY OUTREACH DAY-- ROCK RAPIDS AND SIBLEY 98 MILES AT .29 A MILE	28.42
04-12	5102720030	Do	03/01/95	COUNTRY OUTREACH DAY-- O'BRIEN--PRIMGHAR 35 MILES AT .29 A MILE	10.15
04-13	5103600025	CONGRESSIONAL PRINTER, INC.	02/01/95–02/02/95	PRINTING	415.30
04-13	5103600026	THE LINK	01/05/95–01/05/95	CONSTITUENT INFO. SERVICE	49.06
04-13	5103600027	Do	02/06/95–02/06/95	CONSTITUENT INFO. SERVICES	37.53
04-20	5110280024	ORANGE CITY CABLE YV	04/01/95–04/30/95	CABLE SERVICE	45.30
04-27	5115890436	DONALD J HEMPHILL	04/01/95–04/30/95	RENT - 217 GRAND AVE SPENCER CLAY COUNTY, IA	485.00
04-27	5115890434	FRANCIS D. NIEMAN	04/01/95–04/30/95	RENT - 123 ALBANY AVE ORANGE CITY, IA	1,100.00
04-27	5115890437	GLENN LEGRAND PROPERTIES	04/01/95–04/30/95	RENT - 526 OIERCE ST SIOUX CITY, IA	825.00
04-27	5115890435	JERRY W JONES	04/01/95–04/30/95	RENT - FORT DODGE, IA	580.00
04-30	5118900321	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,069.49

04-30	5118930249	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		761.26
04-30	5118940105	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		667.75
04-30	5118950163	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,441.45
04-30	5118960218	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		20.00
04-30	5118970251	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980514	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		961.05
04-30	5118980512	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		830.80
04-30	5118980513	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		242.35
05-03	5122720006	MIDWEST POWER & GAS	03/22/95–04/20/95	UTILTIY SERVICE	19.23
05-03	5122720007	Do	03/22/95–04/20/95	UTILITY SERVICE	52.60
05-03	5122730012	LOIS R CLARK	03/01/95–03/31/95	TRAVEL IN DISTRICT, OFFICIAL BUS PERSONAL AUTO WINNEBAGO, HANCOCK, HUMBOLDT, KOSSUTH 430 MI @ .29.	124.70
05-03	5122730007	SUE ANN DUVALL	03/02/95	CRAWFORD AND CARROLL COUNTY OUTREACH IN DISTRICT MILES 194 AT 29¢ A MILE	56.26
05-03	5122730008	Do	03/09/95	ACTION HOURS IN HARDIN & FRANKLIN CO. 181 MILES AT 29¢ A MILE	52.49
05-03	5122730009	Do	03/10/95	ORANGE CITY IN DISTRICT MEETING 268 MILES AT 29¢ A MILE	77.72
05-03	5122730030	Do	03/16/95	BOONE, GREENE AND CALHOUN COUNTIES IN DISTRICT OUTREACH 141 MILES AT .29 A MILE	40.89
05-03	5122730031	Do	03/23/95	IN DISTRICT TRAVEL OUTREACH INWRIGHT AND HAMILTON COUNTIES 110 MILES @ .29	31.90
05-03	5122730013	SHANE M KEITH	03/16/95	PURCHASED PAPER TOWELS, TOILET PAPER, GARBAGE BAGS, SOAP, FOR FOUR DISTRICT OFFICES	66.03
05-03	5122730017	EMILY A WAUND	02/10/95	PHONE CALLS ON MY CELL PHONE--OFFICE WITHOUT SERVICE THIS DAY	1.04
05-03	5122730016	Do	03/08/95	COUNTY OUTREACH DAY IDA AND SAC COUNTIES 193 MILES AT .29 A MILE	55.97
05-03	5122730015	Do	03/14/95	STATE USDA MEETING IN DES MOINES 123 MILES X .29 MOTEL	91.62
05-03	5122730018	Do	03/15/95	COUNTY OUTREACH DAY PLYMOUTH AND CHEROKEE COS 127 MILES AT .29 A MILE	36.83
05-03	5122730019	Do	03/21/95	COUNTY OUTREACH DAY (FOR LOIS) BUENA VISTA & POCAHONTAS 167 MILES AT .29 A MILE	48.43
05-03	5122730014	Do	03/22/95	COUNTY ACTION HOURS LYON & OSCEOLA COUNTIES	27.84
05-04	5124540003	IOWA ILLINOIS GAS & ELECTRIC	03/29/95–04/28/95	UTILITY SERVICE	81.90
05-10	5130720017	ORANGE CITY MUNICIPAL UTILITIES	03/20/95–04/18/95	UTILITIES FOR DISTRICT OFFICE	165.45
05-16	5136610022	AMERICAN EXPRESS	02/27/95–03/01/95	LODGING FOR OFFICIAL STAFF TRAVEL-DC (VERMAAT)	208.06
05-16	5136610023	Do	03/01/95–03/03/95	LODGING FOR OFFICIAL STAFF TRAVEL-DC (VERMAAT)	273.19
05-16	5136610025	Do	03/16/95–03/17/95	LODGING FOR MEMBER ON OFFICIAL BUSINESS-DISTRICT	61.05
05-16	5136610030	Do	03/16/95–03/20/95	MEMBER'S TRAVEL DC - SIOUX CITY DES MOINES - DC (5295)	294.00
05-16	5136610026	Do	03/24/95–03/26/95	LODGING FOR MEMBER ON OFFICIAL BUSINESS-DISTRICT	71.60
05-16	5136610027	Do	03/24/95–03/27/95	MEMBER'S TRAVEL DC - SIOUX CITY DES MOINES - DC (7875)	294.00
05-16	5136610021	Do	03/27/95–03/31/95	LODGING FOR STAFF ON OFFICIAL TRAVEL-DC (VERMAAT)	422.03
05-16	5136610028	Do	03/31/95	MEMBER'S TRAVEL DC-SIOUX CITY (7912)	174.00
05-16	5136610029	Do	04/03/95	MEMBER'S TRAVEL MSP/MINN. - DC 4243/6072	182.00
05-16	5136610024	Do	04/09/95- 04/11/95	STAFF OFFICIAL TRAVEL DC-DES MOINES-DC (BOONER) (7981)	240.00
05-16	5136610014	FEDERAL EXPRESS CORP.	03/03/95	SHIPPING	3.75
05-16	5136610015	Do	03/24/95	SHIPPING	3.75
05-16	5136610019	Do	03/31/95–03/31/95	SHIPPING	3.75
05-16	5136610020	Do	04/07/95–04/07/95	SHIPPING	7.50
05-16	5136610018	Do	04/14/95–04/14/95	SHIPPING	46.26
05-16	5136610016	Do	04/28/95–04/28/95	SHIPPING	3.99
05-16	5136610017	Do	04/28/95–04/28/95	SHIPPING	26.25
05-16	5136610010	TOM LATHAM	02/03/95–02/05/95	LODGING FOR MEMBER ON OFFICIAL TRAVEL	108.11
05-16	5136610013	THE LINK	02/22/95–02/24/95	CONSTITUENT INFO SERVICES	125.23
05-16	5136610011	VICKY VERMAAT	01/03/95–01/06/95	LODGING AND MEALS FOR OFFICIAL TRAVEL BY STAFF-DC	442.44
05-16	5136610012	Do	03/11/95	MILEAGE FOR OFFICIAL BUS. ORANGE CITY - FORT DODGE - ORANGE CITY 255 MILES X 29¢	73.95
05-16	5136630015	FEDERAL EXPRESS CORP.	02/28/95–02/28/95	SHIPPING	20.50
05-17	5136290026	AQUA COOL WASHINGTON	03/06/95–03/31/95	CONSTITUENT MEETING SERVICE	44.00
05-17	5136290025	IOWA PRESS CLIPPING BUREAU, INC.	03/01/95–03/31/95	LEGISLATIVE INFORMATION SERVICES	99.00
05-17	5136290023	THE LINK	01/11/95–01/11/95	CONSTITUENT INFORMATION SERVICES	46.56
05-17	5136290022	Do	01/31/95–02/01/95	CONSTITUENT INFORMATION SERVICES	110.58
05-17	5136290024	Do	02/14/95–02/16/95	CONSTITUENT INFORMATION SERVICES	111.52
05-22	5143300019	*(FRAMING CHARGE)*	05/22/95		123 00
05-26	5146860003	MIDWEST POWER & GAS	04/20/95–05/19/95	UTILITY SERVICE	27.17
05-31	5146890443	DONALD J HEMPHILL	05/01/95–05/30/95	RENT - 217 GRAND AVE SPENCER CLAY COUNTY, IA	485.00
05-31	5146890441	FRANCIS D. NIEMAN	05/01/95–05/30/95	RENT - 123 ALBANY AVE ORANGE CITY, IA	1,100 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LATHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890444	GLENN LEGRAND PROPERTIES	05/01/95–05/30/95	RENT - 526 OIERCE ST SIOUX CITY, IA	825.00
05-31	5146890442	JERRY W JONES	05/01/95–05/30/95	RENT - FORT DODGE, IA	580.00
05-31	5150730021	AMERICAN EXPRESS	02/16/95–02/17/95	LODGING FOR MEMBER ON OFFICIAL TRAVEL	50.40
05-31	5150730020	Do	02/27/95–03/03/95	OFFICIAL TRAVEL FOR STAFF SIOUX CITY-DC-SIOUX CITY (VERMONT) (5005)	348.00
05-31	5150730015	Do	03/03/95–03/06/95	AUTO RENTAL DM-DM MEMBER	99.00
05-31	5150730016	Do	03/03/95–03/06/95	MEMBER'S TRAVEL DC-DES MOINES-DC (4571)	240.00
05-31	5150730017	Do	03/06/95	MEMBER'S AIRFONE	10.30
05-31	5150730019	Do	03/16/95–03/21/95	MEMBER'S AUTO RENTAL FOR DISTRICT TRAVEL	488.07
05-31	5150730018	Do	03/27/95–03/31/95	OFFICIAL TRAVEL FOR STAFF SIOUX CITY-DC-SIOUX CITY (VERMONT) (5289)	348.00
05-31	5150730010	TOM LATHAM	01/27/95–01/30/95	MEMBER'S OFFICIAL TRAVEL DC-MASON CITY DES MOINES-DC	525.00
05-31	5150730008	Do	02/03/95–02/05/95	MEMBER'S OFFICIAL TRAVEL DC-SIOUX CITY-DC	348.00
05-31	5150730009	Do	02/11/95–02/13/95	MEMBER'S OFFICIAL TRAVEL DC-DES MOINES-DC	240.00
05-31	5150730013	Do	03/06/95	RENTAL CAR TANK RE-FILL	14.00
05-31	5150730014	Do	03/18/95	RENTAL CAR TANK RE-FILL	14.00
05-31	5150730011	Do	03/31/95	MEMBER'S TAXI FARE	13.00
05-31	5150730012	Do	05/01/95	MEMBER' TAXI FARE	15.00
05-31	5151700009	MIDWEST POWER & GAS	04/20/95–05/19/95	UTILITY SERVICE	8.34
05-31	5151900325	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		9,156.79
05-31	5151930248	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		421.50
05-31	5151940075	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		108.40
05-31	5151950165	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,750.47
05-31	5151960221	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		102.00
05-31	5151970247	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980514	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980512	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		124.50
05-31	5151980513	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		381.76
06-05	5153270002	ORANGE CITY MUNICIPAL UTILITIES	04/18/95–05/16/95	UTILITY SERVICE	77.69
06-06	5157630019	AQUA COOL WASHINGTON	04/19/95–04/30/95	CONSTITUENT MEETING SERVICE	24.00
06-06	5157630004	CHRISTOPHER BOGENRIEF	03/08/95–03/09/95	MILEAGE FOR STAFF TRAINING ON COMPUTERS 186 MILES X 29¢	53.94
06-06	5157630005	Do	04/02/95	REIMBURSE STAFF MILEAGE FOR TRAVEL WITH MEMBER FOR TOWN MEETINGS 362 MI X 29¢	104.98
06-06	5157630008	Do	04/05/95	MILEAGE FOR STF TRVL IN CONDUCTING OFC HOURS IN CRAWFORD & MONONA COS. 171 MILES X 29¢.	49.59
06-06	5157630006	Do	04/20/95	GAS FOR VAN USED IN CONSTITUENT MEETING	3.75
06-06	5157630009	Do	04/23/95–04/25/95	STAFF MILEAGE FOR TOWN MEETINGS WITH MEMBER 568 MILES X 29¢	164.72
06-06	5157630007	Do	04/28/95	REIMBURSE THE PURCHASE OF OFFICE EXPENSES	21.17
06-06	5157630010	Do	05/03/95	REIMBURSE MILEAGE FOR OFFICE HOURS IN CRAWFORD AND MONONA COS. 170 MILES X 29¢	49.30
06-06	5157630012	THOMAS D. BONNER	04/09/95–04/11/95	AUTO RENTAL WHILE IN IOWA FOR DC STAFFER TOUR	150.71
06-06	5157630013	Do	04/10/95	STAFF MEAL WHILE TRAVELLING IN THE DISTRICT	5.25
06-06	5157630014	Do	04/11/95	MEAL FOR STAFF DURING TRAVEL FROM DC TO IA	9.50
06-06	5157630015	Do	04/11/95	CAB FARE FROM DC AIRPORT FOLLOWING OFFICIAL TRAVEL FROM DISTRICT	25.00
06-06	5157630017	CASET ASSOCIATES, LTD.	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN MEETINGS	70.00
06-06	5157630003	LOIS R CLARK	04/04/95–04/27/95	MILEAGE FOR OFFICIAL TRAVEL FOR COUNTY OFFICE HOURS 1005 MILES X 29¢	291.45
06-06	5157630022	COMMNET CELLULAR INC	04/08/95–04/22/95	TELEPHONE SERVICES	76.04
06-06	5157630016	CONGRESSIONAL PRINTER, INC.	01/31/95	PRINTING SERVICES	112.35
06-06	5157630021	FEDERAL EXPRESS CORP.	05/05/95	MAILING EXPENSE	3.75

06-06	5157630020	Do	05/12/95	MAILING EXPENSE	3.99
06-06	5157630018	IOWA PRESS CLIPPING BUREAU, INC.	04/01/95–04/30/95	LEGISLATIVE RESEARCH MATERIALS	149.24
06-06	5157630011	SHANE M KEITH	04/21/95–04/22/95	MILEAGE FOR TRAVEL WITH MEMBER FOR TOWN MEETINGS 584 MILES X 29¢	169.36
06-06	5157830007	AMERICAN EXPRESS	04/07/95–04/07/95	MEMBER'S OFFICIAL TRAVEL DC-DES MOINES (7967)	117.00
06-06	5157830010	Do	04/21/95–04/22/95	LODGING FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	73.50
06-06	5157830009	Do	05/07/95–05/12/95	STAFF OFFICIAL TRAVEL SIOUX CITY-DC-SIOUX CITY (VERMAAT)(7983)	348.00
06-06	5157830008	Do	05/08/95–05/13/95	STAFF OFFICIAL TRAVEL SIOUX CITY-DC-SIOUX CITY (KEITH) (7982)	348.00
06-06	5157830012	SUE ANN DUVALL	04/06/95	IN DISTRICT TRAVEL TO CARROLL AND CALHOUN CO. 174 MILES X .29 A MILE	50.46
06-06	5157830013	Do	04/10/95	IN DISTRICT TRAVEL IN WRIGHT AND FRANKLIN CO. 130 MILES X .29 A MILE	37.70
06-06	5157830014	Do	04/11/95	IN DISTRICT TRAVEL IN BOONE AND GREENE COUNTIES 136 MILES X .29 A MILE	39.44
06-06	5157830015	Do	04/12/95	IN DISTRICT TRAVEL IN HARDIN AND HAMILTON COUNTIES 124 MILES X .29 A MILE	35.96
06-06	5157830016	Do	04/13/95	IN DISTRICT TRAVEL IN HARDIN AND FRANKLIN COUNTIES 204 MILES X .29 A MILE	59.16
06-06	5157830017	Do	04/20/95	MILEAGE FOR COUNTY OFFICE HOURS IN GREENE AND BOONE COUNTIES 139 MILES X .29	40.31
06-06	5157830019	Do	04/26/95	POSTAGE FROM SHIPPING MODEM FROM DISTRICT TO DC	6.23
06-06	5157830018	Do	04/27/95	MILEAGE FOR COUNTY OFFICE HOURS IN WRIGHT AND HAMILTON COUNTIES 105 MILES X .29	30.45
06-06	5157830011	TOM LATHAM	05/14/95	MEMBER'S TRAVEL FROM AIRPORT IN DC	15.00
06-06	5157830020	EMILY A WAUND	04/05/95	MILEAGE FOR COUNTY OFFICE HOURS 38 MILES X .29	11.02
06-06	5157830022	Do	04/19/95	MILEAGE FOR COUNTY OFFICE HOURS AND AG HEARINGS 257 MILES X .29	74.53
06-06	5157830024	Do	04/19/95–04/20/95	LODGING FOR STAFF IN SIOUX CITY HOME OFFICES IN ORANGE CITY AND SPENCER	57.12
06-06	5157830023	Do	04/20/95	PARKING FOR AG HEARING	2.85
06-06	5157830021	Do	04/25/95–04/26/95	MILEAGE FOR COUNTY OFFICE HOURS 308 MILES X .29	89.32
06-07	5157430021	TOM LATHAM	01/11/95–01/12/95	MEAL AND LODGING FOR MEMBER OFFICIAL TRAVEL FROM DC TO IA (STAY OVER DUE TO BAD WEATHER AT AIRPORT).	108.88
06-07	5158650004	IOWA ILLINOIS GAS & ELECTRIC	04/28/95–05/30/95	UTILITY SERVICE	42.78
06-08	5159630007	AMERICAN EXPRESS	03/31/95–04/01/95	LODGING AND MEAL FOR MEMBER ON OFFICIAL BUSINESS	59.59
06-08	5159630030	Do	04/19/95–04/21/95	LODGING FOR STAFF AND MEMBER ON OFFICIAL BUSINESS (VERMANT)	151.20
06-08	5159630008	AVERY BROS SIGN CO	03/30/95	SIOUX CITY, ORANGE CITY & SPENCER DISTRICT OFFICE OFFICIAL WINDOW SIGNS	418.70
06-08	5159630009	FEDERAL EXPRESS CORP.	05/19/95	MAILING EXPENSE	27.73
06-16	5167210013	CONGRESSIONAL PRINTER, INC.	05/05/95	TOWN MEETING NOTICE CARDS	378.50
06-27	5178240003	MIDWEST POWER & GAS	05/19/95–06/20/95	UTILITY SERVICE	9.20
06-27	5178240004	Do	05/19/95–06/20/95	UTILITY SERVICE	9.61
06-28	5178890451	DONALD J HEMPHILL	06/01/95–06/30/95	RENT - 217 GRAND AVE SPENCER CLAY COUNTY, IA	485.00
06-28	5178890449	FRANCIS D. NIEMAN	06/01/95–06/30/95	RENT - 123 ALBANY AVE ORANGE CITY, IA	1,100.00
06-28	5178890452	GLENN LEGRAND PROPERTIES	06/01/95–06/30/95	RENT - 526 OIERCE ST SIOUX CITY, IA	825.00
06-28	5178890450	JERRY W JONES	06/01/95–06/30/95	RENT - FORT DODGE, IA	580.00
06-30	5182900270	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,995.63
06-30	5182930249	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		455.25
06-30	5182940097	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		619.00
06-30	5182950168	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		308.87
06-30	5182960222	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		98.00
06-30	5182970249	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980515	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,009.81
06-30	5182980513	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		123.24
06-30	5182980514	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		458.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,961.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,636.13
TOTAL	**155,597.18**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE C LATOURETTE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARDILLI, ANTHONY MARIO	04/01/95–05/15/95	DISTRICT OUTREACH REPRESENTATIVE	2,250.00
		CLAIR, HEATHER D	04/01/95–04/30/95	PART-TIME EMPLOYEE	666.67
		Do	05/01/95–06/30/95	CONSTITUENT LIAISON SPECIALIST	2,666.66
		CULL, WILLIAM	04/01/95–06/30/95	DISTRICT OUTREACH REPRESENTATIVE	5,499.99
		DALTON, KATHY M	04/01/95–06/30/95	DISTRICT EXECUTIVE ASSISTANT	9,999.99
		DONAHUE, KATHY	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,249.99
		DURDLE, BRIAN PATRICK	04/01/95–06/30/95	CHIEF OF STAFF	11,250.00
		GARSKE, CHRISTINE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		KATO, KATHLEEN ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
		KAULL, BRETT R	04/01/95–06/30/95	PROJECTS DIRECTOR	11,250.00
		KONDAS, ANNE MARIE	04/01/95–06/30/95	PUBLIC AFFAIRS LIAISON	7,250.01
		LUNDI, RANDALL	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,600.00
		MARKUSIC, RICHARD	04/01/95–06/30/95	INTERIM DISTRICT DIRECTOR	3,600.00
		MARTIN, ROBIN MARUSCHAK	04/01/95–06/30/95	PUBLIC AFFAIRS LIAISON	7,250.01
		MOCILNIKAR, GENE	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	8,750.01
		NICESWANGER, BRIAN J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		PAUL, BRIAN G	04/01/95–06/30/95	SYSTEMS MANAGER	6,249.99
		PETROS, JOSEPH FERRIS, JR	04/01/95–06/30/95	DISTRICT OUTREACH REPRESENTATIVE	3,600.00
		RIITH, MICHAEL JOSEPH	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,750.01
		SHUSTER, JACQUELINE A	06/01/95–06/30/95	D.C. INTERN	675.00
		SINES, TARA L	05/30/95–06/30/95	D.C. INTERN	1,033.33
		WINSTON, DEBORAH A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	13,749.99

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5096440030	CONGRESSIONAL QUARTERLY INC	02/18/95–02/18/96	ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	1,035.00
04-06	5096440023	KATHY M DALTON	03/08/95	TRANSPORT TO AIRPORT - OFFICIAL BUSINESS (90 MILES @.29 PER MI.)	26.10
04-06	5096440025	Do	03/13/95	CAB FARE FROM DC OFFICE TO HOTEL - OFFICIAL BUSINESS TRIP	6.00
04-06	5096440026	Do	03/13/95	LODGING IN DC, OFFICIAL BUSINESS TRIP	79.47
04-06	5096440027	Do	03/14/95–03/16/95	LODGING IN DC, OFFICIAL BUSINESS TRIP	230.13
04-06	5096440024	Do	03/16/95	TRANSPORT FROM AIRPORT TO OFFICIAL FUNCTIONS (143 MILES @.29 PER MI.)	41.47
04-06	5096440028	Do	03/16/95	PARKING CHARGES - AIRPORT - OFFICIAL BUSINESS	5.00
04-06	5096440029	Do	03/22/95	REIMBURSE MILEAGE - PAINESVILLE TO AIRPORT - OFFICIAL BUSINESS - 90 MILES @.29 PER MILE	26.10
04-06	5096440019	KATHLEEN ELIZABETH KATO	03/22/95	REIMBURSE CAB FARE TO NATIONAL AIRPORT - OFFICIAL BUSINESS TRIP TO THE DISTRICT	14.00
04-06	5096440021	Do	03/22/95	REIMBURSE MEAL EXPENSE, OFFICIAL BUSINESS TRIP	6.50
04-06	5096440020	Do	03/22/95–03/26/95	REIMBURSE ROUND-TRIP AIRFARE, DC NATIONAL, OFFICIAL BUSINESS TRIP	198.00
04-06	5096440022	Do	03/25/95	REIMBURSE CAB FARE- DC NATIONAL TO HOME - OFFICIAL BUSINESS TRIP	13.00
04-12	5102630008	HEATHER D CLAIR	03/22/95	REIMBURSRE CAB FARE, NATIONAL AIRPORT TO LONGWORTH HOB, OFFICIAL BUSINESS	10.50
04-12	5102630007	Do	03/22/95–03/24/95	REIMBURSE ROUND-TRIP AIRFARE, CLEVELAND-DC NATIONA;-CLEVEALND, OFFICIAL BUSINESS	198.00
04-12	5102630009	Do	03/22/95–03/24/95	REIMBURSE LODGING, OFFICIAL BUSINESS	234.62
04-12	5102630004	CONTINENTAL CABLEVISION	04/01/95–04/30/95	CABLE TV SERVICE - DISTRICT OFFICE	23.13
04-12	5102630005	FEDERAL EXPRESS CORP.	03/09/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	5.23
04-12	5102630011	BRETT R KAULL	03/21/95	REIMBURSE AIRFARE, BWI-CLEVELAND-BWI, OFFICIAL BUSINESS	64.00
04-12	5102630002	Do	03/21/95–03/24/95	REIMBURSE GASOLINE FOR LEASED DISTRICT CAR - OFFICIAL BUSINESS	14.78
04-12	5102630010	KLAWON ELECTRIC	02/05/95–02/20/95	INSTALLATION OF CO-AX CABLES FOR COMPUTER IN DISTRICT OFFICE	275.00

04-12	5102630003	OFFICEMAX	02/28/95–03/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	333.27
04-12	5102630006	RUBBER STAMP DIV.	03/23/95	RUBBER STAMP FOR DISTRICT OFFICE	22.90
04-19	5109570016	POSTMASTER, WASHINGTON, D.C.	03/28/95	200 FIRST CLASS POSTAGE STAMPS (200 X .32) - OFFICIAL USE	64 00
04-21	5111400028	AC CLEANING	03/01/95–03/31/95	CLEANING SERVICE - DISTRICT OFFICE	250.00
04-21	5111400026	CONGRESSIONAL PRINTER, INC.	03/31/95	OFFICIAL BUSINESS CARDS FOR PROFESSIONAL STAFF	308 00
04-21	5111400027	WILLIAM CULL	02/24/95 03/26/95	REIMBURSE MILEAGE - OFFICIAL TRAVEL - PRIVATE CAR - 1423 MILES @.29 PER MILE	412 67
04-21	5111400029	FEDERAL EXPRESS CORP.	03/31/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	5 23
04-21	5111400030	Do	03/31/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS FROM WASHINGTON OFFICE TO DISTRICT OFFICE	22.90
04-21	5111400025	BRIAN G PAUL	04/07/95	REIMBURSE FOR PURCHASE OF PHONE COUPLER CORD FOR DICTAPHONE - OFFICIAL EXPENSE	20.89
04-26	5116600015	ANTHONY MARIO CARDILLI	01/04/95–02/07/95	REIMBURSE OFFICIAL TRAVEL VIA PERSONAL CAR- 172 MILES @ 29¢ PER MILE	49.88
04-26	5116600016	Do	02/08/95–02/14/95	REIMBURSE OFFICIAL TRAVEL VIA PERSONAL CAR - 124 MILES @ 29¢ PER MILE	35 96
04-26	5116600017	Do	02/15/95–03/30/95	REIMBURSE OFFICIAL TRAVEL VIA PERSONAL CAR - 275 MILES @ 29¢ PER MILE	79.75
04-26	5116600014	FEDERAL EXPRESS CORP.	03/15/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS TO CONSTITUENTS	30.93
04-27	5115890439	FORD MOTOR COMPANY	04/01/95–04/30/95	LEASED AUTO	354 00
04-27	5115890438	PAINESVILLE COMMERCIAL PROPERTIES	04/01/95–04/30/95	RENT-ONE VICTORIA SQ, STE 320 PAINESVILLE, OH	2,540.00
04-27	5117510013	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	MONTHLY CHARGES - TOLL-FREE TELEPHONE NUMBER TO DISTRICT OFFICE	514.60
04-27	5117510012	JOSEPH FERRIS PETROS	04/06/95	REIMBURSE ATTENDANCE FEE FOR ATTENDING MEETING - OFFICIAL BUSINESS	15.00
04-27	5117510014	XEROX CORPORATION	04/04/95	OFFICE SUPPLIES - DISTRICT OFFICE	95.00
04-27	5117510030	Do	04/10/95	OFFICE SUPPLIES - DISTRICT OFFICE	290 00
04-27	5117840009	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER OFFICIAL TRAVEL ROUNDTRIP AIRFARE - DC NATIONAL-CLEVELAND-DC NATIONAL (3789)	198.00
04-27	5117840010	Do	03/03/95–03/06/95	MEMBER OFFICIAL TRAVEL ROUNDTRIP AIRFARE DC NATIONAL-CLEVELAND-DC NATIONAL (4106)	198 00
04-27	5117840011	Do	03/10/95–03/13/95	MEMBER OFFICIAL TRAVEL ROUNDTRIP DC NATIONAL-CLEVELAND-DC NATIONAL (4739)	198.00
04-27	5117840012	Do	03/16/95–03/21/95	MEMBER OFFICIAL TRAVEL ROUNDTRIP DC NATIONAL-CLEVELAND-DC NATIONAL(4739)	198.00
04-30	5118900575	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,880.65
04-30	5118920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95 04/30/95		47.45
04-30	5118930448	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		746.29
04-30	5118950369	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		778 98
04-30	5118960393	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		31 00
04-30	5118970450	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		556 55
04-30	5118981095	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		50.50
04-30	5118981096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		299.13
05-03	5129540021	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01/95	112.50
05-03	5129800005	Do	05/03/95	3/28/95	10.00
05-03	5129810024	Do	05/03/95	3/28/95	60.00
05-22	5142240011	AQUA COOL WASHINGTON	03/01/95 03/31/95	BOTTLED WATER FOR CONSTITUENTS & GUESTS--DC OFFICE	44.00
05-22	5142240008	CONGRESSIONAL PRINTER, INC.	04/11/95	PRINT 500 THREE-PAGE LETTERS	90 00
05-22	5142240009	BRIAN PATRICK DURDLE	04/19/95 04/20/95	ROUNDTRIP AIRFARE OFFICIAL BUSINESS -- BWI/CLEVELAND/BWI	88.00
05-22	5142240012	FEDERAL EXPRESS CORP	04/07/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	5.23
05-22	5142240014	Do	04/14/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	5.23
05-22	5142240015	Do	04/14/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	5 23
05-22	5142240010	BRETT R KAULL	04/21/95 04/30/95	REIMBURSE GAS EXPENSE--OFFICIAL BUSINESS TRIP LEASE AUTO IN DISTRICT	66.39
05-22	5142240007	OFFICE DEPOT CARD PLAN	03/23/95–04/13/95	OFFICE SUPPLIES -- DISTRICT OFFICE	199 06
05-22	5142240013	PAINSVILLE COMMERCIAL PROP	04/01/95 04/30/95	ELECTRIC CHARGES--DISTRICT OFFICE (MONTH OF APRIL)	129.48
05-22	5142240006	PRIMO'S	04/13/95	LEGISLATIVE LUNCH W/DISTRICT LAW ENFORCEMENT OFFICIALS	332 84
05-24	5144220017	POSTMASTER, WASHINGTON, D C	05/03/95	200 FIRST CLASS POSTAGE STAMPS	64 00
05-24	5144600017	AMERICAN EXPRESS	03/24/95	MEMBER OFFICIAL TRAVEL - ROUND-TRIP DC-CLEVELAND-DC (5674)	198 00
05-24	5144600018	Do	03/31/95	MEMBER OFFICIAL TRAVEL - ROUND-TRIP DC-CLEVELAND-DC (2295)	198 00
05-24	5144600019	Do	04/07/95	MEMBER OFFICIAL TRAVEL - ONE-WAY DC-CLEVELAND (3527)	99.00
05-24	5144600012	CONTINENTAL CABLEVISION	05/01/95–05/31/95	CABLE TV SERVICE - DISTRICT OFFICE	23.13
05-24	5144600011	FEDERAL EXPRESS CORP	04/21/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	26 27
05-24	5144600020	Do	04/28/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	3.75
05-24	5144600013	ANNE MARIE KONDAS	04/19/95	REIMBURSE MILEAGE TO HUD SEMINAR - 67 MILES @ 29¢ PER MILE COLUMBUS	19.43
05-24	5144600014	Do	04/19/95	REIMBURSE PARKING EXPENSE - OFFICIAL BUSINESS COLUMBUS	6.00
05-24	5144600015	Do	04/27/95	REIMBURSE MILEAGE TO VA SEMINAR - 66 MILES @ 29¢ PER MILE COLUMBUS	19.14
05-24	5144600016	Do	04/27/95	REIMBURSE PARKING EXPENSE - OFFICIAL BUSINESS COLUMBUS	7.00
05-24	5144700031	DEBORAH A WINSTON	04/10/95	REIMBURSE LODGING-OFCL BUSINESS TRIP TO DISTRICT	38.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE C LATOURETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5144700029	Do	04/10/95–04/14/95	REIMBURSE MILEAGE-OFCL BUS TRIP TO DIST VIA PVT CAR-779 @ 29¢ PER MILE (ROUND-TRIP) DC TO WILLOUGHBY.	225.91
05-24	5144700030	Do	04/10/95–04/14/95	REIMBURSE TOLLS-OFCL BUSINESS TRIP TO DISTRICT VIA PRIVATE VEHICLE (ROUND-TRIP)	8.00
05-24	5144700033	Do	04/25/95–04/27/95	REIMBURSE LODGING-OFFICIAL BUSINESS TRIP TO DISTRICT	87.15
05-24	5144700032	Do	04/25/95–04/28/95	REIMBURSE ROUND-TRIP AIRFARE-BWI-CLEVELAND-BWI-OFFICIAL BUSINESS	84.00
05-31	5146890446	FORD MOTOR COMPANY	05/01/95- 05/30/95	LEASED AUTO	354.00
05-31	5146890445	PAINESVILLE COMMERCIAL PROPERTIES	05/01/95–05/30/95	RENT-ONE VICTORIA SQ, STE 320 PAINESVILLE, OH	2,540.00
05-31	5151900601	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,160.57
05-31	5151920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		200.20
05-31	5151930446	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		480.84
05-31	5151950370	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		281.29
05-31	5151960398	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		31.00
05-31	5151970445	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151981094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		75.50
05-31	5151981095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		238.79
06-01	5177430006	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/10/95	550.00
06-01	5177450028	Do	06/01/95	04/13/95	250.00
06-05	5152330015	AMERICAN CLEANING CO	05/01/95	CLEANING SERVICE - DISTRICT OFFICE	260.00
06-05	5152330021	ANTHONY MARIO CARDILLI	04/17/95	REIMB. MILEAGE - TRANSPORTING CONG. - OFCL BUS. - 10 MI @ 29¢ PER MI (PZINESVILLE-EASTLAKE-PAINESVILLE).	2.90
06-05	5152330022	Do	04/19/95	REIMBURSE MILEAGE - TRANSPORTING CONG. - OFCL BUS. - 15 MI @ 29¢/MI (PAINESVILLE-WILLOWICK-PAINESVILLE).	4.35
06-05	5152330023	Do	04/19/95	REIMB. MILEAGE-TRANSPORTING CONG.-OFCL BUS.-10 MI @ 29¢/MI (PAINESVILLE-KIRTLAND-PAINESVILLE).	2.90
06-05	5152330024	Do	04/20/95	REIMB. MILEAGE-TRANSPORTING CONG.-OFCL BUS.-15 MILES @ 29¢ PER MILE	4.35
06-05	5152330025	Do	04/23/95	REIMB MILEAGE - TRANSPORTING CONG. - OFCL BUS. - 10 MILES @ 29¢ PER MILE	2.90
06-05	5152330026	Do	04/26/95	REIMB. MILEAGE - TRANSPORTING CONG. - OFCL BUS. - 10 MILES @ 29¢ PER MILE	2.90
06-05	5152330027	Do	04/26/95	REIMB. MILEAGE - TRANSPORTING CONG. - OFCL BUS. - 20 MILES @ 29¢ PER MILE	5.80
06-05	5152330016	KATHY M DALTON	03/30/95	REIMB. MILEAGE - TRANSPORTING CONG. - OFCL BUS. PAINESVILLE-WILLOUGHBY-PAINESVILLE 30 MI @ 29¢/MILE.	8.70
06-05	5152330017	Do	04/08/95	REIMBURSE - KEYS MADE FOR DISTRICT OFFICE	4.61
06-05	5152330018	Do	04/17/95	REIMBURSE - OIL CHANGE - DISTRICT LEASED CAR	28.88
06-05	5152330019	Do	04/20/95	REIMBURSE - GAS - DISTRICT LEASED CAR	13.50
06-05	5152330020	Do	04/22/95	REIMB.-,ILEAGE-TRANSPORT CONG. -OFCL BUS- PAINESVILLE-ASHTABULA-PAINESVILLE 88 MILES @ 29 PER MILE.	25.52
06-05	5152330012	HON. STEVEN C LATOURETTE	05/01/95	REIMBURSE - GASOLINE CHARGES - LEASED CAR - OFFICIAL BUSINESS	11.80
06-05	5152330014	DEBORAH A WINSTON	04/25/95	REIMBURSE RAIL TRANSPORT - DC TO BWI	15.00
06-05	5152330013	Do	04/25/95-04/28/95	REIMBURSE RENTAL CAR - OFFICIAL BUSINESS	150.11
06-05	5156440025	CELLULAR ONE	03/28/95	CELLULAR PHONE CHARGES - DISTRICT - OFFICIAL USE	219.22
06-05	5156440026	Do	04/27/95	CELLULAR PHONE CHARGES - DISTRICT - OFFICIAL USE	119.57
06-06	5157210014	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER SERVICE FOR CONSTITUENTS & GUESTS -- WASHINGTON	29.00
06-06	5157210013	MARRIOTT THOMPSON	05/12/95	COFFEE SERVICE FOR CONSTITUENT LEGISLATIVE MEETING	108.00
06-06	5157210015	MCI TELECOMMUNICATIONS, MA	05/15/95	MONTHLY TELEPHONE CHARGES 800 SERVICE--DISTRICT OFFICE	399.68
06-06	5157210012	PAINSVILLE COMMERCIAL PROP	05/01/95–05/31/95	MONTHLY ELECTRIC CHARGES--DISTRICT OFFICE	145.08

06-06	5157630023	MARRIOTT THOMPSON	05/12/95	COFFEE SERVICE FOR CONSTITUENT LEGISLATIVE MEETING	96.50
06-07	5158680014	KATHY M DALTON	05/11/95	REIMBURSE - GASOLINE FOR DISTRICT CAR	12.00
06-07	5158680022	Do	05/11/95	REIMBURSE - RAIL TRANSPORTATION FROM BWI TO HOTEL IN DC	9.00
06-07	5158680020	Do	05/11/95–05/12/95	REIMBURSE LODGING EXPENSE - OFFICIAL BUSINESS TRIP	368.34
06-07	5158680023	Do	05/11/95–05/12/95	REIMBURSE PARKING EXPENSE - CLEVE. AIRPORT	3.00
06-07	5158680019	Do	05/11/95–05/13/95	RD-TRIP AIRFARE - CLEVELAND-BWI-CLEVELAND - OFFICIAL BUSINESS	84.00
06-07	5158680021	Do	05/12/95	REIMBURSE - GROUND TRANSPORTATION FROM HOTEL TO BWI	31.00
06-07	5158680018	RICHARD MARKUSIC	05/11/95	REIMBURSE - RAIL TRANSPORT - BWI TO DC	9.00
06-07	5158680016	Do	05/11/95–05/12/95	REIMBURSE - RD-TRIP AIRLINE TICKET - CLEVELAND-BWI-CLEVELAND OFFICIAL BUSINESS	84.00
06-07	5158680017	Do	05/11/95–05/12/95	REIMBURSE - HOTEL ROOM - OFFICIAL BUSINESS	390.69
06-07	5158680015	OFFICEMAX, INC.	04/23/95–05/05/95	OFFICE SUPPLIES - DISTRICT OFFICE	465.85
06-12	5163510039	ANTHONY MARIO CARDILLI	05/11/95–05/13/95	REIMBURSE HOTEL EXPENSE - OFFICIAL BUSINESS TRIP	387.20
06-12	5163510038	CELLULAR ONE	05/26/95	DISTRICT CELLULAR PHONE CHARGES	250.88
06-12	5163510037	CONTINENTAL CABLEVISION	06/01/95–06/30/95	CABLE TELEVISION - PAINESVILLE DISTRICT OFFICE	23.13
06-12	5163510036	DAY-TIMERS INC.	05/19/95	OFFICE SUPPLIES - PAINESVILLE DISTRICT OFFICE	79.70
06-12	5163510035	FEDERAL EXPRESS CORP.	05/19/95	URGENT SHIPMENT OF OFFICIAL DOCUMENTS	24.67
06-13	5164660029	BRETT R KAULL	05/24/95–05/30/95	REIMBURSE - RD-TRIP AIRFARE - BWI-CLEVELAND-BWI - OFFICIAL BUSINESS TRIP	74.00
06-13	5164660030	Do	05/30/95	REIMBURSE - GASOLINE FOR DISTRICT LEASED CAR	23.47
06-16	5167210014	WILLIAM CULL	05/11/95–05/13/95	REIMBURSE LODGING EXPENSE OFFICIAL BUSINESS TRIP	387.20
06-16	5167210015	GENE MARIE MOCILNIKAR	05/11/95–05/13/95	REIMBURSE LODGING EXPENSE OFFICIAL BUSINESS TRIP	429.84
06-16	5167670019	AC CLEANING	05/01/95–05/31/95	CLEANING SERVICE - PAINESVILLE DISTRICT OFFICE	250.00
06-16	5167670018	CONGRESSIONAL PRINTER, INC.	05/18/95	PRINTING SERVICES	80.13
06-16	5167670017	THE STAR BEACON	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION - PAINESVILLE DISTRICT OFFICE	137.80
06-20	5171520016	ANTHONY MARIO CARDILLI	05/11/95–05/13/95	REIMBURSE ROUND-TRIP AIRFARE - CLEVELAND-BWI-CLEVELAND-OFFICIAL BUSINESS	84.00
06-20	5171520017	WILLIAM CULL	05/11/95–05/13/95	REIMBURSE ROUND-TRIP AIRFARE - CLEVELAND-BWI-CLEVELAND-OFFICIAL BUSINESS	84.00
06-20	5171520015	RICHARD MARKUSIC	05/11/95–05/13/95	REIMBURSE ROUND-TRIP AIRFARE - CLEVELAND-BWI-CLEVELAND-OFFICIAL BUSINESS	84.00
06-20	5171520018	GENE MOCILNIKAR	05/10/95–05/16/95	REIMBURSE ROUND-TRIP AIRFARE - CLEVELAND-BWI-CLEVELAND-OFFICIAL BUSINESS	60.00
06-20	5171520014	OHIO SECRETARY OF STATE	05/30/95	PURCHASE OF MAGNETIC TAPE LIST OF 19TH DIST. RESIDENTS FOR USE IN TARGETED LEGISLATIVE CORRESPONDENCE.	350.00
06-22	5173850030	HON. STEVEN C LATOURETTE	05/26/95–06/05/95	MILEAGE REIMBURSEMENT-ROUNDTRIP VIA PRIVATE CAR - DC-MADISON,OH-DC- OFFICIAL BUSINESS-351 MILES X .29.	101.79
06-23	5173520007	LEADERSHIP DIRECTORIES, INC.	05/25/95	SUBSCRIPTION - WASHINGTON OFFICE	180.00
06-23	5173520008	Do	05/25/95	SUBSCRIPTION - WASHINGTON OFFICE	180.00
06-23	5173520006	XEROX CORPORATION	06/05/95	OFFICE SUPPLIES - PAINESVILLE DISTRICT OFFICE	385.00
06-26	5174240018	GREY HOUSE PUBLISHING	03/29/95	REFERENCE BOOK	133.50
06-26	5174240017	PAINSVILLE COMMERCIAL PROP.	06/06/95	PAINESVILLE DISTRICT OFFICE WORK	78.99
06-28	5178890455	A.A. PLUS, INC. AN OHIO CORPORATION	06/01/95–06/30/95	RENT-6200 ROCKSIDE ROAD, INDEPENDENCE, OH	570.00
06-28	5178890454	FORD MOTOR COMPANY	06/01/95–06/30/95	LEASED AUTO	354.00
06-28	5178890453	PAINESVILLE COMMERCIAL PROPERTIES	06/01/95–06/30/95	RENT-ONE VICTORIA SQ, STE 320 PAINESVILLE, OH	2,540.00
06-28	5179240003	AQUA COOL WASHINGTON	05/31/95	BOTTLED WATER SERVICE FOR CONSTITUENTS & GUESTS -- DC OFFICE	34.00
06-28	5179240004	FEDERAL EXPRESS CORP.	06/03/95	URGENT SHIPMENT OF OFICIAL DOCUMENTS	15.69
06-28	5179240005	MCI TELECOMMUNICATIONS, MA	06/15/95	800 TELEPHONE SERVICE -- PAINESVILLE DISTRICT OFFICE	188.03
06-30	5182900490	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,513.24
06-30	5182920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		111.15
06-30	5182930447	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		541.90
06-30	5182950373	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		808.24
06-30	5182960403	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		151.00
06-30	5182970447	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE C LATOURETTE—Con.					
06-30	5182981094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		309.70
06-30	5182981095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		757.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,091.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,648.16
				TOTAL	**180,739.80**
OFFICE OF THE HON. GREG LAUGHLIN					
SALARIES					
		ABRAHAM, SUSAN CARTER	06/05/95–06/30/95	D.C. INTERN	866.67
		ALVAREZ, EMETERIO, JR	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	8,000.01
		BRYAN, KENNETH M	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,760.00
		Do	06/01/95–06/30/95	FIELD REPRESENTATIVE	2,916.67
		BULLOCK, JULIE	06/05/95–06/30/95	D.C. INTERN	866.67
		CARROLL, COLLEEN M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,750.00
		CLIFTON, KAYSHIA	04/01/95–05/02/95	D.C. INTERN	533.33
		COBBIN, DEMETRA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
		COLLINSWORTH, LINDA	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	9,050.01
		DIETZE, JOHNNY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,833.34
		DONALDSON, JAY	04/01/95–06/30/95	CASEWORKER	6,450.00
		GRASSO, ROBERT J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,499.99
		GREEN, CASSANDRA	04/01/95–06/30/95	STAFF ASSISTANT	4,050.00
		GROVER, JIM	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,166.67
		HARRISON, HEATHER	04/01/95–06/30/95	STAFF ASSISTANT	4,833.34
		JENSEN, DAWN E	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	5,499.99
		KELLY, ERIN F	04/01/95–04/30/95	COMMUNICATIONS DIRECTOR	2,500.00
		LEAL, JUSTO H	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
		MCCUTCHEON, PEGGY J	04/01/95–06/30/95	OFFICE MANAGER	6,750.00
		MCHANEY, STEPHEN	06/12/95–06/30/95	LEGISLATIVE ASSISTANT	950.00
		SMITH, TRACY	06/01/95–06/30/95	D.C. INTERN	500.00
		SWAN, STEPHEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
		VILLALPANDO, MARGIE T	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	4,800.00
		YOUNGBLOOD, TOMMIE G	04/01/95–06/30/95	CASEWORKER	4,916.66
EXPENSES					
04-05	5094860003	TCI CABLEVISION OF TEXAS	04/01/95–04/30/95	CABLE SERVICE	19.79
04-13	5103500018	EMETERIO ALVAREZ	03/01/95–03/31/95	DISTRICT STAFF TRAVEL MARCH 583 MILES @ .225	131.18
04-13	5103500010	AVE'S OFFICE SUPPLY	03/06/95–03/23/95	MARCH OFFICE SUPPLIES VICTORIA DISTRICT OFFICE	102.25

04-13	5103500009	LINDA COLLINSWORTH	03/01/95–03/31/95	DISTRICT STAFF TRAVEL MARCH 817 MILES @ .225	183.83
04-13	5103500006	JAY W DONALDSON	03/01/95–03/30/95	DISTRICT STAFF TRAVEL MARCH 375 MILES @ .225	84.37
04-13	5103500008	CASSANDRA GREEN	03/01/95–03/31/95	DISTRICT STAFF TRAVEL MARCH 117 MILES @ .225	26.33
04-13	5103500007	GTE MOBILNET	02/17/95–03/07/95	MEMBER CELLULAR PHONE FEB-MAR CHARGES	54.25
04-13	5103500013	JACKSON COUNTY HERALD/TRIBUNE	02/17/95–02/17/96	ONE YEAR SUBSCRIPTION VICTORIA DISTRICT OFFICE	29.00
04-13	5103500014	DAWN JENSEN	02/01/95–02/28/95	DISTRICT STAFF TRAVEL MARCH 1153 MILES @ .225	259.43
04-13	5103500017	Do	03/20/95	STAFF REIMBURSEMENTS MARKING OF KEYS FOR NEW DISTRICT OFFICE	53.99
04-13	5103500016	JOHNSON CITY RECORD-COURIER	05/01/95–04/30/96	ONE YR SUBSCRIPTION RENEWAL SAN MARCOS DISTRICT OFFICE	22.00
04-13	5103500004	GREG LAUGHLIN	03/30/95–04/03/95	MEMBER AIRLINE EXPENSES CLOSEST TO DISTRICT DC-HOUS-AUS-HOUS-DC	291.00
04-13	5103500003	Do	04/01/95–04/02/95	MEMBER HOTEL ACCOMMODATIONS CLOSEST TO DISTRICT SHERATON, AUSTIN, TEXAS	145.88
04-13	5103500019	JUSTO H LEAL	03/01/95–03/31/95	DISTRICT STAFF TRAVEL MARCH 336 MILES @ .225	75.60
04-13	5103500011	REFUGIO COUNTY PRESS	03/15/95–03/15/96	ONE YEAR SUBSCRIPTION VICTORIA DISTRICT OFFICE	20.00
04-13	5103500012	THE PORT LAVACA WAVE	02/01/95–01/30/96	ONE YEAR SUBSCRIPTION VICTORIA DISTRICT OFFICE	40.00
04-13	5103500015	VICTORIA OFFICE EQUIPMENT	01/06/95–01/25/95	JANUARY SUPPLIES VICTORIA DISTRICT OFFICE	90.00
04-13	5103500005	TOMMIE G YOUNGBLOOD	03/01/95–03/30/95	DISTRICT STAFF TRAVEL MARCH 437 MILES @ .225	98.33
04-26	5116600019	GREG LAUGHLIN	04/07/95–04/10/95	MEMBER HOTEL ACCOMODATIONS CLOSEST TO DISTRICT SHERATON HOTEL - AUSTIN, TX	404.19
04-26	5116600018	Do	04/07/95–04/13/95	MEMBER TRAVEL TO DISTRICT DC-HOUS-AUS-HOUS-DC CLOSEST TO DISTRICT	291.00
04-27	5115890440	HAYS COUNTY TREASURER	04/01/95–04/30/95	RENT - 102 N LBJ SAN MARCOS, TX	100.00
04-28	5118840004	CITY OF WEST COLUMBIA	04/01/95–04/30/95	RENT-300 EAST CLAY STREET	100.00
04-30	5118900533	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,337.76
04-30	5118930413	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		848.93
04-30	5118950444	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		738.89
04-30	5118960362	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970415	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980994	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		558.58
04-30	5118980992	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		10.00
04-30	5118980993	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,677.43
05-12	5131670003	TCI CABLEVISION OF TEXAS	05/01/95–05/31/95	DISTRICT OFFICE CABLE	21.14
05-23	5143730021	EMETERIO ALVAREZ	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 810 MILES @ .225 VICTORIA OFFICE	182.25
05-23	5143730013	BASTROP ADVERTISER	05/20/95–05/20/96	SUBSCRIPTION RENEWAL SAN MARCOS DISTRICT OFFICE ONE YEAR RENEWAL 6494	33.50
05-23	5143730026	BAY CITY OFFICE SUPPLY	03/23/95–03/23/95	MARCH OFFICE SUPPLIES WEST COLUMBIA DISTRICT OFFICE	90.08
05-23	5143730029	DAVID L ANDRUKITIS	02/21/95–03/13/95	PRINTING EXPENSES DISTRICT STAFF CALLING CARD VILLAPANDO/LEAL TYPESET LETTERHEAD	81.00
05-23	5143730017	Do	04/18/95	PRINTING OF CALLING CARDS NEW STAFF SCOTT NEILSON	28.00
05-23	5143730027	FEDERAL EXPRESS CORP	03/08/95–03/08/95	PACKAGES TO DISTRICT SAN MARCOS DISTRICT OFFICE	11.50
05-23	5143730019	CASSANDRA GREEN	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 135 MILES @ .225 WEST COLUMBIA STAFF	30.38
05-23	5143730020	GTE MOBILNET	03/17/95–04/13/95	MEMBER CELLULAR PHONE MARCH-APRIL CHARGES	284.57
05-23	5143730014	JOHNSON CITY RECORD-COURIER	04/30/95–04/30/96	SUBSCRIPTION RENEWAL SAN MARCOS DISTRICT OFFICE ONE YEAR RENEWAL	22.00
05-23	5143730028	NEW YORK TIMES SALES INC.	03/01/95–04/21/95	DC OFFICE SUBSCRIPTIONS	42.25
05-23	5143730015	Do	04/22/95–07/21/95	SUBSCRIPTION RENEWAL WASHINGTON OFFICE THREE MONTHS RENEWAL	48.75
05-23	5143730018	MARGIE T VILLALPANDO	03/01/95–03/31/95	DISTRICT STAFF TRAVEL MARCH 206 MILES @ .225 SAN MARCOS OFFICE	46.35
05-23	5143730016	Do	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 226 MILES @ .225 SAN MARCOS OFFICE	50.85
05-24	5143240015	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICE RESEARCH PUBLICATIONS TAKOVER OF DEMOCRATIC STUDY GROUP	5,000.00
05-24	5144600029	LINDA COLLINSWORTH	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 1701 MILES @ .225 SAN MARCOS OFFICE	382.73
05-24	5144600027	JAY W DONALDSON	04/01/95–04/30/95	DISTRICT STAFF TARVEL APRIL 372 MILES @ .225 SAN MARCOS OFFICE	83.70
05-24	5144600030	DAWN JENSEN	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 1222 MILES @ .225 WEST COLUMBIA OFFICE	274.95
05-24	5144600024	GREG LAUGHLIN	04/26/95–05/01/95	MEMBER AIRLINE EXPENSES CLOSEST TO DISTRICT DC-HOUS-AUS-HOUS-DC	291.00
05-24	5144600025	Do	04/28/95–04/30/95	MEMBER HOTEL ACCOMODATIONS CLOSET TO DISTRICT SHERATON, AUSTIN, TEXAS	168.50
05-24	5144600021	JUSTO H LEAL	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 330 MILES @ .225 VICTORIA DISTRICT OFFICE	74.25
05-24	5144600028	THE ELGIN COURIER	05/18/95–05/18/96	SUBSCRIPTION RENEWAL SAN MARCOS DISTRICT OFFICE ONE YEAR RENEWAL	25.00
05-24	5144600023	THE FLATONIA ARGUS	05/01/95–04/30/96	SUBSCRIPTION RENEWAL SAN MARCOS DISTRICT OFFICE	15.00
05-24	5144600026	VICTORIA OFFICE EQUIPMENT	09/01/95	OFFICE SUPPLIES VICTORIA DISTRICT OFFICE	92.76
05-24	5144600022	TOMMIE G YOUNGBLOOD	04/01/95–04/30/95	DISTRICT STAFF TRAVEL APRIL 149 MILES @ .225 VICTORIA DISTRICT OFFICE	33.53
05-31	5146890448	CITY OF WEST COLUMBIA	05/01/95–05/30/95	RENT-300 EAST CLAY STREET	100.00
05-31	5146890447	HAYS COUNTY TREASURER	05/01/95–05/30/95	RENT - 102 N LBJ SAN MARCOS, TX	100.00
05-31	5151700010	TCI CABLEVISION OF TEXAS	06/01/95–06/30/95	CABLE SERVICE	21.94
05-31	5151900557	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,792.00
05-31	5151900556	Do	05/01/95–05/31/95		3,185.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG LAUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		5.20
05-31	5151930411	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		505.81
05-31	5151950446	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		342.88
05-31	5151960366	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970410	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980993	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		550.51
05-31	5151980991	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		10.00
05-31	5151980992	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,567.20
06-06	5157210016	AVE'S OFFICE SUPPLY	04/20/95–04/27/95	APRIL OFFICE SUPPLIES VICTORIA DISTRICT OFFICE COMBINED FOUR INVOICES	158.04
06-06	5157210020	BAY CITY OFFICE SUPPLY	04/07/95–04/18/95	APRIL OFFICE SUPPLIES WEST COLUMBIA DISTRICT OFFICE COMBINED THEE INVOICES	292.94
06-06	5157210019	FEDERAL EXPRESS CORP.	04/21/95–04/26/95	PACKAGES TO DISTRICT AUSTIN, WEST COLUMBIA, HOUSTON	22.19
06-06	5157210018	HALLETTSVILLE PUBLISHING CO	05/01/95–05/01/96	SUBSCRIPTION RENEWAL VICTORIA DISTRICT OFFICE ONE YEAR RENEWAL	25.50
06-06	5157210017	T.R.Z. & ASSOCIATES	04/21/95–04/21/95	APRIL OFFICE SUPPLIES VICTORIA DISTRICT OFFICE	75.00
06-07	5157430024	DAVID L ANDRUKITIS	05/10/95–05/10/95	PRINTING OF CALLING CARDS EMETT ALVAREZ, JR. VICTORIA DISTRICT STAFF	28.00
06-07	5157430023	FEDERAL EXPRESS CORP.	04/28/95–04/28/95	PACKAGES TO DISTRICT CONGRESSMAN AT HOTEL IN AUSTIN, TEXAS	8.73
06-07	5157430025	GREG LAUGHLIN	05/18/95–05/22/95	MEMBER AIRLINE EXPENSES CLOSEST TO DISTRICT DC-HOUS-AUS-HOUS-DC	291.00
06-07	5157430026	Do	05/18/95–05/22/95	MEMBER HOTEL ACCOMMODATIONS CLOSEST TO DISTRICT SHERATON HOTEL, AUSTIN, TX	135.00
06-07	5157430022	THE WILLIAMSON COUNTY SUN	06/08/95–06/08/96	SUBSCRIPTION RENEWAL SAN MARCOS DISTRICT OFFICE ONE YEAR RENEWAL	45.00
06-21	5172580029	GREG LAUGHLIN	05/25/95–05/31/95	MEMBER AIRLINE EXPENSES CLOSEST TO DISTRICT DC-HOUS-AUS-HOUS-DC	291.00
06-21	5172580030	Do	05/25/95–05/31/95	MEMBER HOTEL ACCOMMODATIONS CLOSEST TO DISTRICT SHERATON, AUSTIN, TEXAS	224.50
06-23	5173520012	FEDERAL EXPRESS CORP.	05/17/95–05/18/95	PACKAGES TO DISTRICT DC-VICTORIA, DC-VICTORIA, DC-SAN MARCOS	18.48
06-23	5173520011	GTE MOBILNET	04/27/95–04/27/95	MEMBER CELLULAR PHONE APRIL-MAY CHARGES	63.29
06-23	5173520009	DAWN JENSEN	05/01/95–05/31/95	DISTRICT STAFF TRAVEL MAY - 1000 MILES @ .225 WEST COLUMBIA DISTRICT OFFICE	225.00
06-23	5173520010	LULING NEWSBOY	05/01/95–05/01/96	SUBSCRIPTION RENEWAL ONE YEAR RENEWAL SAN MARCOS DISTRICT OFFICE	22.50
06-23	5173520013	WHARTON JOURNAL-SPECTATOR	06/24/95–06/24/96	SUBSCRIPTION RENEWAL ONE YEAR RENEWAL	38.00
06-28	5178890457	CITY OF WEST COLUMBIA	06/01/95–06/30/95	RENT-300 EAST CLAY STREET	100.00
06-28	5178890456	HAYS COUNTY TREASURER	06/01/95–06/30/95	RENT - 102 N LBJ SAN MARCOS, TX	100.00
06-28	5179650011	ADVANCED BUSINESS SYSTEMS	03/16/95–03/23/95	MARCH OFFICE SUPPLIES SAN MARCOS DISTRICT OFFICE	134.55
06-28	5179650005	JOHNNY DIETZE	04/20/95–04/30/95	STAFF TRAVEL TO DISTRICT CLOSEST TO DISTRICT HOUSTON, TEXAS	251.00
06-28	5179650008	Do	04/21/95–04/30/95	STAFF CAR RENTAL IN DISTRICT MONTGOMERY WARD CAR RENTAL	417.03
06-28	5179650006	Do	04/24/95–04/30/95	STAFF GASOLINE EXPENSES IN DISTRICT	41.04
06-28	5179650007	Do	04/25/95–04/27/95	STAFF FOOD EXPENSES IN DISTRICT	4.13
06-28	5179650009	EAST BERNARD TRIBUNE	06/01/95–06/01/96	SUBSCRIPTION RENEWAL ONE YEAR - WEST COLUMBIA	22.50
06-28	5179650012	NATIONAL NEWS	06/07/95–08/29/95	HOUSTON CHRONICLE THREE MONTH RENEWAL WASHINGTON SUBSCRIPTION	42.60
06-28	5179650013	THE DAILY TRIBUNE	06/28/95–06/28/96	SUBSCRIPTION RENEWAL ONE YEAR - WEST COLUMBIA THE DAILY TRIBUNE	103.00
06-28	5179650010	THE ELGIN COURIER	05/18/95–05/18/96	SUBSCRIPTION RENEWAL ONE YEAR RENEWAL SAN MARCOS DISTRICT OFFICE	25.00
06-30	5182900452	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		(257.42)
06-30	5182930513	*(DC TELEPHONE TOLLS CHARGED)*	06/30/95		712.92
06-30	5182940164	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		48.00
06-30	5182950448	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		516.68
06-30	5182960466	*(DC TELEPHONE EQUIPMENT CHARGED)*	06/30/95		47.00
06-30	5182970514	*(DC TELEPHONE SERVICE CHARGED)*	06/30/95		90.00
06-30	5182981290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	06/30/95		610.20

06-30	5182981291	Do	06/30/95		1,512.33
06-30	5182981292	Do	06/30/95		10.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,993.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,165.97

ADJUSTMENTS/REFUNDS

EXPENSES

01-18	5103330012	NATIONAL JOURNAL	01/01/95–12/31/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(889.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(889.00)
TOTAL	**160,270.35**

OFFICE OF THE HON. RICK LAZIO

SALARIES

ANGELINI, MARY M	05/30/95–06/30/95	STAFF ASSISTANT	1,377.77
BURKMAN, JOHN, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
BUSCHING, MARK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
D'ALESSANDRO, PETER A	04/01/95–06/11/95	PART-TIME EMPLOYEE	2,840.00
Do	06/12/95–06/30/95	STAFF ASSISTANT	1,266.67
DOPSOVIC, ELIZABETH A	04/01/95–06/15/95	STAFF ASSISTANT	8,958.33
GEMELLARO, PETER J	04/01/95–06/30/95	SPECIAL ASSISTANT	6,249.99
HEIGHBERGER, ERIC B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,250.01
KANHOFER, KELLI L	04/01/95–05/31/95	STAFF ASSISTANT	3,250.00
KASSIDAY, JOEL D	04/01/95–06/30/95	CHIEF OF STAFF	8,750.01
MAIORINI, ANTOINETTE	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
MARKHAM, STEPHEN J	04/01/95–06/30/95	CASEWORKER	6,999.99
MCCLOSKEY, PATRICIA E	04/01/95–06/30/95	OFFICE MANAGER	7,499.99
MILLER, TIMOTHY P	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,999.99
REILLY, ALLISON M	04/01/95–06/30/95	CASEWORK COORDINATOR	7,500.00
SHELLEY, TARA	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
STEVRALIA, LEAH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,499.99
VOGL, BARBARA A	04/01/95–06/30/95	OFFICE MANAGER	12,500.01
WILSON, JOHANNA	04/01/95–06/30/95	SPECIAL ASSISTANT	5,750.01
WOOLLEY, MARK	04/01/95–06/30/95	SPECIAL ASSISTANT	9,999.99

EXPENSES

04-17	5103200034	FEDERAL EXPRESS CORP	03/08/95–03/09/95	FEDERAL EXPRESS DELIVERY	17.35
04-17	5103200035	Do	03/16/95	FEDERAL EXPRESS DELIVERY	3.99
04-17	5103200031	OFFICE DEPOT CARD PLAN	02/14/95	COFFEE FOR VISITORS, FOOD & BEVERAGE NON-TRAVEL	9.99
04-17	5103200033	ALLISON M REILLY	01/07/95–03/31/95	MILEAGE REIMBURSEMENT FOR DO STAFF 586 MILES @ 29¢ PER MILE WITHIN DISTRICT	169.94
04-17	5103200032	SMITHTOWN NEWS	03/01/95–03/01/96	1 YEAR SUBSCRIPTION TO 6THE SMITHTOWN NEWS FOR THE DISTRICT OFFICE	20.00
04-27	5115890441	FRANCIS B GARVEY	04/01/95–04/30/95	RENT - 126 W MAIN ST BABYLON, NY	2,425.88
04-30	5118900200	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,674.33
04-30	5118930158	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		496.79
04-30	5118940049	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		231.00
04-30	5118950321	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		398.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK LAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118960136	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970160	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980243	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		58.25
04-30	5118980244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,040.43
05-03	5123630022	PETER J GEMELLARO	03/02/95–03/24/95	MILEAGE REIMBURSEMENT FOR DO STAFF 185 MILES AT 29¢/MILE	53.65
05-03	5123630020	Do	04/03/95–04/03/95	ROUND-TRIP NY TO DC AMTRACK 48.00/EACH WAY LIRR, 13.00 ROUND-TRIP MILITARY ACAD. BRIEFING	109.00
05-03	5123630021	Do	04/03/95–04/03/95	REIMBURSEMENT FOR CAB FARE FROM UNION STATION TO RAYBURN BACK TO UNION STATION	8.00
05-03	5123630019	HON. RICK A. LAZIO	02/27/95	CAB FARE FOR MEMBER FROM NATIONAL AIRPORT TO 1ST & C ST. S.W.	20.50
05-04	5124400016	AQUA COOL WASHINGTON	03/31/95	WATER COOLER RENTAL AND WATER FOR DC OFFICE	42.10
05-04	5124400021	FEDERAL EXPRESS CORP	01/09/95–01/10/95	FEDERAL EXPRESS DELIVERY	8.98
05-04	5124400019	Do	03/20/95	FEDERAL EXPRESS DELIVERY	6.16
05-04	5124400020	Do	03/31/95–04/03/95	FEDERAL EXPRESS DELIVERY	14.21
05-04	5124400018	Do	04/03/95–04/07/95	FEDERAL EXPRESS DELIVERY	42.73
05-04	5124400009	PETER J GEMELLARO	03/29/95	REIMBURSEMENT FOR LIRR FOR DO STAFF TO GO TO GSA MEETING IN NEW YORK CITY	15.50
05-04	5124400022	LONG ISLAND ASSOCIATION	04/24/95		31.95
05-04	5124400008	STEPHEN J MARKHAM	04/04/95–04/12/95	MILEAGE REIMBURSEMENT FOR DO STAFF, 330 MILES @.29/MILE	95.70
05-04	5124400012	OFFICE MAX	03/22/95	OFFICE SUPPLIES FOR DO (3599)	33.82
05-04	5124400013	PARISTAR ADVERTISING	03/27/95	NAME TAG FOR NEW EMPLOYEE	19.88
05-04	5124400011	PROF. CLEANING PEOPLE	03/01/95–03/31/95	DO OFFICE CLEANING FOR MARCH AND CARPET CLEANING	440.00
05-04	5124400010	SOUTH SHORE ABLE WASTE CORP.	04/01/95–04/30/95	WASTE REMOVAL FOR DO	125.00
05-04	5124400015	THE NEW YORK TIMES	03/27/95–03/24/96	SUBSCRIPTION TO NY TIMES FOR DO	156.00
05-04	5124400017	WASHINGTONIAN MAGAZINE	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION TO WASHINGTONIA MAGAZINE FOR DC OFFICE	24.00
05-04	5124400014	WATER BOY INC	03/27/95–03/31/95	WATER COOLER: RENTAL, DEPOSIT, WATER BOTTLES FOR DO	55.25
05-05	5124720014	POSTMASTER, WASHINGTON, D.C.	04/07/95	STAMPS 100 @ .32/STAMP	32.00
05-05	5125520006	MARK BUSCHING	03/18/95–03/20/95	MILEAGE REIMB. DC STAFF TO DISTRICT TO PARTICIPATE IN SBIC/DEFENSE WORKSHOP. 580 MILES @ .29/MILE.	168.20
05-05	5125520008	PETER J GEMELLARO	03/20/95–03/23/95	TRAIN FARE, NY TO DC TO NY. AMTRAK AND LIRR	110.20
05-05	5125520009	Do	03/20/95–03/23/95	CAB FARE IN DC TO PARTICIPATE IN CRS TRAINING AND BETWEEN TRAIN STATIONS AND HOME	45.00
05-05	5125520010	Do	03/20/95–03/23/95	FOOD & LODGING WHILE PARTICIPATING IN CRS TRAINING	575.07
05-05	5125520007	HON. RICK A. LAZIO	03/27/95	REIMBURSEMENT FOR CAB FARE FOR MEMBER. NATIONAL AIRPORT TO US CAPITOL	12.00
05-31	5146890449	FRANCIS B GARVEY	05/01/95–05/30/95	RENT - 126 W MAIN ST BABYLON, NY	2,425.88
05-31	5151900194	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,674.33
05-31	5151930157	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		329.39
05-31	5151940037	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		30.60
05-31	5151950322	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,439.54
05-31	5151960137	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970156	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980244	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980242	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		71.21
05-31	5151980243	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		950.82
06-07	5158530006	AMERICAN EXPRESS	12/13/94	ONE WAY AIR FARE FOR MEMBER FROM DC TO ISLIP. (2231)	170.00
06-07	5158530007	Do	02/03/95	ONE WAY AIRFARE FORM DC TO NY. (2552)	67.00
06-07	5158530008	Do	02/10/95	ONE WAY AIRFARE FOR MEMBER FROM DC TO NY. (2977)	67.00
06-07	5158530013	Do	02/16/95	ONE WAY AIR FARE FOR MEMBER. DC TO NY (3366)	67.00

06-07	5158530014	Do	02/24/95	ONE WAY AIRFARE FOR MEMBER. DC TO NY. (3804)	71 00
06-07	5158530009	Do	02/27/95	ONE WAY AIRFARE FROM NY TO DC. MC (0827)	67.00
06-07	5158530015	Do	03/03/95	ONE WAY AIRFARE FOR MEMBER. DC TO NY (4276)	67.00
06-07	5158530010	Do	03/06/95	ONE WAY AIRFARE FOR MEMBER FROM NY TO DC. (3105)	67.00
06-07	5158530012	Do	03/20/95	ONE WAY AIRFARE FOR MEMBER. NY TO DC. (8916)	67.00
06-07	5158530011	Do	03/27/95	ONE WAY AIRFARE FOR MEMBER FROM NY TO DC. (6911)	67.00
06-07	5158530030	FEDERAL EXPRESS CORP	04/28/95	FEDERAL EXPRESS DELIVERY	5 23
06-07	5158530026	Do	05/05/95	FEDERAL EXPRESS DELIVERIES	14.21
06-07	5158530020	PETER J GEMELLARO	04/04/95 04/04/95	LIRR FARE TO NY CITY TO PARTICIPATE IN GSA MEETING	13.00
06-07	5158530019	Do	04/07/95–04/27/95	MILEAGE REIMBURSEMENT WITHIN THE DISTRICT 190 MILES @ 29/MILE	55 10
06-07	5158530018	Do	04/17/95–04/27/95	OUTSIDE DISTRICT MILEAGE REIMBURSEMENT. 270 MILES @ .29/MILE	78.30
06-07	5158530024	ANTOINETTE MAIORINI	04/07/95–04/26/95	MILEAGE REIMBURSEMENT 42 MILES AT .29/MILE WITHIN THE DISTRICT	12 18
06-07	5158530028	OFFICE MAX	04/20/95	OFFICE SUPPLIES FOR DO (2031)	35.72
06-07	5158530027	PROF. CLEANING PEOPLE	04/01/95-04/30/95	DISTRICT OFFICE CLEANING FOR APRIL	170.00
06-07	5158530025	ALLISON M REILLY	04/07/95–04/27/95	MILEAGE REIMBURSEMENT WITHIN DISTRICT. 150 MILES @.29/MILE	43.50
06-07	5158530016	TARA SHELLEY	03/20/95 03/31/95	MILEAGE REIMBURSEMENT OUTSIDE DISTRICT 180 MILES @ 29/MILE	52.20
06-07	5158530017	Do	04/05/95 04/29/95	MILEAGE REIMBURSEMENT 127 MILES @ 29/MILE MILEAGE WITHIN THE DISTRICT	36.83
06-07	5158530029	THE WALL STREET JOURNAL	04/21/95–04/21/96	ONE YEAR SUBSCRIPTION TO THE WSJ FOR THE DO	164 00
06-07	5158530021	JOHANNA WILSON	03/04/95 03/24/95	MILEAGE REIMBURSEMENT W/IN THE DISTRICT. 26.2 MILES @.29/MILE	7 60
06-07	5158530022	Do	03/27/95	MILEAGE REIMBURSEMENT OUTSIDE DISTRICT TO PICKUP MEMBER AT AIRPORT. 99.6 MILES @.29/ MILE.	28.88
06-07	5158530023	Do	04/07/95 04/29/95	MILEAGE REIMBURSEMENT WITHIN DISTRICT. 167.6 MILES @.29/MILE	48.60
06-07	5158640027	FIRE ISLAND NEWS	05/01/95–08/31/95	SUBSCRIPTION TO FIRE ISLAND NEWS FOR DO	17.00
06-07	5158640013	FLASH FOTO	05/01/95	PHOTOGRAPHY DEVELOPMENT AND DUPLICATES FOR USE IN PRESS RELEASES AND NEWSLETTERS	62.75
06-07	5158640021	HON RICK A LAZIO	04/02/95	MILEAGE REIMBURSEMENT 290 MILES @ 29¢/MILE TOLLS NY TO DC	97.40
06-07	5158640022	Do	04/07/95	MILEAGE REIMBURSEMENT DC TO NY 290 MILES @ 29¢/MILE TOLLS	94.55
06-07	5158640023	Do	05/08/95	MILEAGE AND TOLL REIMBURSEMENT NY TO DC 290 MILES @ 29¢/MILE TOLLS	97.40
06-07	5158640024	Do	05/12/95	MILEAGE & TOLL REIMBURSEMENT DC TO NY FOR MEMBER 290 MILES @ 29¢/MILE TOLLS	88.10
06-07	5158640018	STEPHEN J MARKHAM	04/17/95 04/20/95	MILEAGE REIMBURSEMENT TO PARTICIPATE IN COMPUTER 600 MI @ 29¢/MILE AND TOLL NY-DC-NY.	197.75
06-07	5158640019	Do	04/17/95-04/20/95	FOOD & LODGING WHILE IN DC FOR COMPUTER CLASS HOTEL AND FOOD	444.45
06-07	5158640020	Do	04/17/95–04/20/95	PARKING CHARGE WHILE IN DC PARTICIPATING IN COMPUTER TRAINING CLASS	20.00
06-07	5158640017	Do	04/28/95 04/30/95	MILEAGE REIMBURSEMENT WITHIN THE DO 110 MILES @ 29¢/MILE	31.90
06-07	5158640029	MCS BUSINESS MACHINES INC.	04/10/95	FAX CARTRIDGES FOR DO FAX MACHINE	227.50
06-07	5158640028	NURSING POLICY FORUM	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO NURSING POLICY FORUM FOR DO	12.95
06-07	5158640014	OFFICE MAX	04/07/95	OFFICE SUPPLIES FOR DO (7777)	45.09
06-07	5158640030	Do	04/07/95	OFFICE SUPPLIES FOR DO	51.99
06-07	5158640026	SOUTH SHORE ABLE WASTE CORP	05/01/95–05/31/95	TRASH REMOVAL FOR DO	127.00
06-07	5158640025	THE POLITICAL ALMANAC	05/19/95	POLITICAL ALMANAC FOR REFERENCE USE IN DC OFFICE	19.95
06-07	5158640015	JOHANNA WILSON	03/02/95	LIRR FARE TO PARTICIPATE IN HUD MEETING IN NEW YORK CITY	10.50
06-07	5158640016	Do	03/07/95	LIRR FARE TO PARTICIPATE IN DEPARTMENT OF STATE FORUM	12.50
06-08	5159410016	AQUA COOL WASHINGTON	04/18/95	WATER COOLER RENTAL AND WATER BOTTLES FOR DC OFFICE	47.45
06-08	5159410015	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARANCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159410018	NATIONAL NEWS	03/15/95–06/06/95	NEW YORK TIMES SUBSCRIPTION FOR THE DC OFFICE	66.00
06-08	5159410017	OFFICE MAX	05/02/95	OFFICE SUPPLIES FOR DO (6333)	189.94
06-08	5159410019	Do	05/02/95	OFFICE SUPPLIES FOR DO. (6162)	38 61
06-09	5159440012	FEDERAL EXPRESS CORP	05/12/95	FEDERAL EXPRESS DELIVERIES	30.55
06-09	5159440011	HON. RICK A. LAZIO	05/22/95	MILEAGE REIMBURSEMENT FOR MEMBER FROM NY TO DC. 290 MILES @.29/MILE 12.30 TOLLS	96.40
06-09	5159440010	LI BUSINESS NEWS	05/12/95 05/12/96	ONE YEAR SUBSCRIPTION TO LI BUSINESS NEWS FOR DO	49.00
06-09	5159440008	ALLISON M REILLY	05/01/95–05/25/95	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF. WITHIN THE DISTRICT. 249 MILES @ .29/MILE	72.21
06-09	5159440009	Do	05/19/95	MILEAGE REIMBURSEMENT OUTSIDE THE DISTRICT TO PICK UP MEMBER AT LAGUARDIA. 92 MI @ .29/MILE.	26.68
06-13	5164640024	JOHN BURKMAN	05/21/95–05/22/95	RD-TRIP AIRFARE FOR DC STAFF TO TRAVEL TO NY DISTRICT TO PARTICIPATE IN BANKING ADVISORY MEETING.	134.00
06-13	5164640025	Do	05/21/95–05/22/95	CAB FARE FOR STAFF TO AND FROM NATIONAL AIRPORT	32.00
06-13	5164640026	Do	05/21/95–05/22/95	FOOD & LODGING WHILE IN THE 2ND CD	115.21
06-13	5164640027	ELIZABETH A DOPSOVIC	05/18/95–05/21/95	MILEAGE REIMBURSEMENT FOR DC STAFF 580 MILES DC-NY-DC AND TOLLS 29¢/PER MILE	186 80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK LAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164640029	Do	05/29/95	CAB FARE FROM LAGUARDIA TO JAMAICA LIRR STATION	12.00
06-13	5164640028	Do	05/29/95–05/30/95	AIRFARE FOR DC STAFF TO GO 2ND CD TO ATTEND WALKING TOUR OF FIRE ISLAND WITH ARMY CORPS OF ENGINEER.	134.00
06-13	5164640030	Do	05/30/95	CAB FARE FROM NATIONAL AIRPORT TO HOME	7.00
06-16	5167670020	AMERICAN EXPRESS	12/26/94	ONE-WAY AIRFARE FOR DC STAFF TO TRAVEL TO PARTICIPATE IN MTG WITH MBR (0851) GARDNER NY-DC.	72.00
06-16	5167670022	FEDERAL EXPRESS CORP.	05/19/95	FEDERAL EXPRESS DELIVERY	3.99
06-16	5167670023	OFFICE MAX	04/07/95	FOOD & BEVERAGE, NON-TRAVEL PURCHASE SUGAR FOR CONSTITUENTS VISITING FO ORIGINAL BILL VOUCHER 148.	4.59
06-16	5167670021	JOHANNA WILSON	05/01/95–05/24/95	DO STAFF MILEAGE REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 257 1 MILES @ 29¢/MILE	74.56
06-28	5178890458	FRANCIS B GARVEY	06/01/95–06/30/95	RENT - 126 W MAIN ST BABYLON, NY	2,425.88
06-28	5179650015	AMERICAN BANKER	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER FOR DC OFFICE	495.00
06-28	5179650029	ANTON COMMUNITY NEWSPAPER	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO HUNTINGTON LONG ISLANDER FOR DO	15.00
06-28	5179650025	CONGRESSIONAL PRINTER, INC.	05/01/95–05/17/95	MOCK UP FOR ARTISTIC DISCOVERY POSTERS (DECIDED NOT TO ORDER) & PRINTING OF SERVICE ACADEMY POSTERS.	282.25
06-28	5179650018	FEDERAL EXPRESS CORP.	05/26/95	FEDERAL EXPRESS DELIVERY	13.60
06-28	5179650019	FLASH FOTO	05/31/95	FILM DEVELOPMENT FOR PRESS RELEASES AND NEWSLETTERS	35.75
06-28	5179650021	PETER J GEMELLARO	05/02/95–05/31/95	DO STAFF MILEAGE REIMBURSEMENT WITH/IN 2ND CD, 395 MILES @ 29¢/MILE	114.55
06-28	5179650022	Do	05/21/95	PARKING EXPENSE WHILE PICKING UP DC STAFF AT LAGUARDIA AIRPORT	4.00
06-28	5179650020	Do	05/21/95–05/22/95	DO MILEAGE REIMBURSEMENT FOR STAFF, OUT SIDE 2ND CD 180 MILES @ 29¢/MILE	52.20
06-28	5179650024	Do	06/02/95	REIMBURSEMENT FOR DO STAFF FOR PURCHASING SUPPLIES FOR SERVICE ACADEMY FORUM	11.41
06-28	5179650023	Do	06/03/95	FOOD & BEVERAGE NON-TRAVEL FOR CONSTITUENTS ATTENDING SERVICE ACADEMY FOURM	11.81
06-28	5179650016	TIMOTHY MILLER	06/05/95–06/05/95	ROUND-TRIP AIRFARE FOR DC STAFF TO TRAVEL TO DO DC-NY-DC	134.00
06-28	5179650017	Do	06/05/95–06/05/95	PARKING CHARGE FOR DC STAFF WHILE IN DO. AT NATIONAL AIRPORT	8.00
06-28	5179650028	OFFICE MAX CARD PLAN	05/25/95	OFFICE SUPPLIES FOR DO (8404)	29.70
06-28	5179650026	PROF. CLEANING PEOPLE	05/01/95–05/31/95	DO OFFICE CLEANING FOR MAY	170.00
06-28	5179650027	SAVIN CORPORATION	05/26/95	OFFICE SUPPLIES FOR DO	343.00
06-28	5179650014	SOUTH SHORE ABLE WASTE CORP	06/01/95–06/30/95	TRASH REMOVAL FOR DO	127.00
06-28	5179650030	VITAL SPEECHES OF THE DAY	07/01/95–07/01/96	YEAR SUBSCRIPTION TO VITAL SPEECHES FOR DO	40.00
06-30	5182900169	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,774.33
06-30	5182920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930158	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		456.25
06-30	5182940047	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1.50
06-30	5182950325	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		433.71
06-30	5182960138	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970158	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		398.16

06-30	5182980243	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		65.50
06-30	5182980244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,024.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,442.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,802.86
TOTAL	**170,245.61**

OFFICE OF THE HON. JAMES A LEACH

SALARIES

ANDRUS, MARY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,406.82
BURRUS, MARY VIRGINIA	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	8,314.95
BUTLER, AMY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,583.33
COPE, THOMAS W	04/01/95–06/30/95	DISTRICT DIRECTOR	10,666.67
DEENY, SARA L	04/01/95–06/30/95	STAFF ASSISTANT	1,800.00
FAGAN, BRIAN	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
GRANT, GARY LEE	04/01/95–04/30/95	PART-TIME EMPLOYEE	600.00
Do	05/01/95–05/31/95	STAFF ASSISTANT	1,666.67
Do	06/05/95–06/30/95	STAFF ASSISTANT	1,805.55
HEATON, MELISSA	04/01/95–06/30/95	STAFF ASSISTANT	5,416.67
HUGGINS, CATHERINE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,583.33
KELINSON, BETTE JANE	04/01/95–06/30/95	STAFF ASSISTANT	9,375.00
LOWRY, RITA R	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	8,448.15
MCHUGH, AMY C	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,916.67
MORGAN, SARAH ANNE	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	7,166.66
QUAST, DAVID C	04/01/95–06/30/95	PRESS SECRETARY	6,499.99
RIGDON, CHERYL A	04/01/95–06/30/95	COMMUNITY LIAISON	3,496.53
RUBERG, KEN A	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,230.00
TALLETT, CAROLYN KAY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
TATE, ALFRED W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,010.38
THUNER, GAIL J	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,113.84

EXPENSES

04-06	5096600008	CONTEL CELLULAR OF IOWA	03/24/95–04/23/95	CELLULAR PHONE SERVICE	47.85
04-27	5115890442	DAVENPORT LANDMARK VENTURE	04/01/95–04/30/95	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
04-27	5115890444	DELANE SHAHEEN	04/01/95–04/30/95	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	620.00
04-27	5115890443	IOWA STATE BANK & TRUST	04/01/95–04/30/95	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
04-27	5116850005	AT & T	04/16/95–05/15/95	TELEPHONE MAINTENANCE	81.70
04-30	5118900126	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		(403.58)
04-30	5118920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930095	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		210.64
04-30	5118940017	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		276.00
04-30	5118950545	*(STATIONERY ALLOWANCE CHARGED)*	12/01/93–12/31/93		(48.25)
04-30	5118950159	Do	04/01/95–04/30/95		826.02
04-30	5118960079	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970097	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980055	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		92.50
04-30	5118980056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,149.89
05-03	5122720001	IOWA ILLINOIS GAS & ELECTRIC	03/20/95–04/19/95	UTILITY SERVICE	105.23
05-04	5124540004	CONTEL CELLULAR OF IOWA	04/24/95–05/23/95	CELLULAR PHONE SERVICE	51.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5128210029	SNOW VALLEY INC.	03/31/95–03/31/95	BOTTLED WATER FOR DC OFFICE	45.60
05-08	5128240004	COX CABLE QUAD CITIES	05/01/95–05/31/95	DISTRICT OFFICE CABLE	24.01
05-10	5130420015	FEDERAL EXPRESS CORP.	03/17/95 03/17/95	EXPRESS MAIL TO IOWA CITY DISTRICT OFFICE	3.99
05-10	5130420016	Do	03/31/95–03/31/95	EXPRESS MAIL CHARGE TO DAVENPORT DISTRICT OFFICE	7.09
05-10	5130420017	Do	04/07/95–04/07/95	EXPRESS MAIL CHARGE TO IOWA CITY DISTRICT OFFICE AND LOUISA PUBLISHING	9.22
05-10	5130420018	Do	04/14/95–04/14/95	EXPRESS MAIL CHARGE TO DAVENPORT DISTRICT OFFICE	6.16
05-10	5130420019	Do	04/21/95 04/21/95	EXPRESS MAIL CHARGE TO IOWA CITY DISTRICT OFFICE MATERIALS FOR COMMUNITY MEETING	22.90
05-10	5130720018	AMERICAN EXPRESS	03/16/95 03/20/95	MEMBER AIRFARE WASHINGTON, DC TO MOLINE AND THEN CEDAR RAPIDS TO WASHINGTON DC (5120)	290.00
05-11	5130250006	Do	01/26/95–01/26/95	DISTRICT STAFF AIRFARE MOLINE, IL TO DC TO MOLINE, IL (1367)	314.00
05-11	5130250007	Do	01/26/95–01/26/95	DISTRICT STAFF AIRFARE MOLINE IL TO DC TO MOLINE (3166)(1366) WEEKS	263.30
05-11	5130250008	Do	03/20/95–03/20/95	MEMBER HOTEL IN DISTRICT	53.35
05-11	5130250009	Do	03/21/95 03/21/95	MEMBER HOTEL IN DISTRICT	85.12
05-11	5130250020	BRIAN FAGAN	03/07/95 03/07/95	CEDAR RAPIDS TO IOWA CITY RETURN TO CEDAR RAPIDS 60 MILES @ 29¢ PER MILE	17.40
05-11	5130250029	Do	03/14/95–03/14/95	CEDAR RAPIDS TO IOWA CITY AND RETURN TO CEDAR RAPIDS 60 MILES @29¢ PER MILE	17.40
05-11	5130250019	TRACY HENDERSHOT	03/01/95 03/31/95	CLEANING SERVICES IN THE DAVENPORT DISTRICT OFFICE FOR THE MONTH OF MARCH	50.00
05-11	5130250026	BETTE JANE KELINSON	04/06/95 04/07/95	DAVENPORT TO WEST DES MOINES TO DAVENPORT 360 MILES @ 29¢ PER MILE	104.40
05-11	5130250027	Do	04/06/95–04/07/95	NOTEL ROOM CHARGE WHILE AT CONFERENCE	67.20
05-11	5130250028	Do	04/06/95–04/07/95	CHARGE FOR TOW MEALS WHILE AT CONFERENCE IN WEST DES MOINES	20.12
05-11	5130250032	KATHY LANDERS	03/01/95–03/31/95	CLEANING IN THE CEDAR RAPIDS DISTRICT OFFICE FOR THE MONTH OF MARCH	50.00
05-11	5130250021	RITA R LOWRY	03/29/95–03/29/95	BETTENDORF TO IOWA CITY TO BETTENDORF 120 MILES @ 29¢ PER MILE	34.80
05-11	5130250022	Do	03/29/95 03/29/95	MEAL EXPENSE IN DISTRICT	4.46
05-11	5130250010	CAROLYN KAY TALLETT	01/23/95–01/23/95	CLINTONH TO ANAMOSA TO CLINTON 155 MILES @ 29¢ PER MILE	44.95
05-11	5130250011	Do	01/26/95–01/26/95	CLINTON TO TIPTON TO CLINTON 125 MILES @ 29¢ PER MILE	36.25
05-11	5130250012	Do	02/01/95–02/01/95	CLINTON TO ANAMOSA TO DEWITT TO CLINTON 155 MILES @ 29¢ PER MILE	44.95
05 11	5130250013	Do	02/02/95–02/02/95	CLINTON TO TIPTON TO CLINTON 125 MILES @ 29¢ PER MILE	36.25
05-11	5130250014	Do	02/06/95–02/06/95	CLINTON TO TORONTO TO ANAMOSA TO CLINTON 167 MILES @ 29¢ PER MILE	48.43
05-11	5130250015	Do	02/23/95–02/23/95	CLINTON TO TIPTON TO CLINTONH 125 MILES @ 29¢ PER MILE	36.25
05-11	5130250016	Do	02/24/95–02/24/95	CLINTON TO ANAMOSA TO CLINTON 155 MILES @ 29¢ PER MILE	44.95
05-11	5130250030	Do	03/01/95–03/01/95	CLINTON TO ANAMOSA TO DEWITT TO CLINTON 155 MILES @ 29¢ PER MILE	44.95
05-11	5130250033	Do	03/02/95–03/02/95	CLINTONH TO TIPTON TO CLINTON 125 MILES @ 29¢ PER MILE	36.25
05-11	5130250024	Do	03/06/95–03/06/95	CLINTON TO ANAMOSA TO CLINTON 55 MILES @ 29¢ PER MILE	44.95
05-11	5130250025	Do	03/23/95–03/23/95	CLINTON TO TIPTON TO CLINTON 125 MILES @ 29¢ PER MILE	36.25
05-26	5146520008	AT & T	05/16/95 06/15/95	TELEPHONE EQUIPMENT	81.70
05-26	5146520007	IOWA ILLINOIS GAS & ELECTRIC	04/19/95 05/18/95	UTILITIES	73.91
05-30	5150860020	ASIAN WALL STREET JOURNAL WEEKLY	04/20/95–04/20/96	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	245.00
05-30	5150860027	BUREAU OF NATIONAL AFFAIRS INC	07/11/95–07/11/96	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	681.00
05-30	5150860021	CONGRESSIONAL GREEN SHEETS, INC.	04/01/95–04/01/96	SUBSCRIPTION FOR D.C. OFFICE	330.00
05-30	5150860026	HIGHER EDUCATION PUBLICATIONS, INC.	03/31/95–03/31/95	1995 HIGHER EDUCATION DIRECTORY FOR D.C. OFFICE	43.00
05-30	5150860023	HUMAN EVENTS	05/05/95–05/05/96	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	49.95
05-30	5150860025	MARION PUBLISHING CORP.	05/15/95–05/15/96	ONE YEAR SUBSCRIPTION FOR CEDAR RAPIDS OFFICE	25.00
05-30	5150860028	MUSCATINE JOURNAL	03/28/95–03/28/96	ONE YEAR SUBSCRIPTION FOR DAVENPORT OFFICE	125.60
05-30	5150860022	OFFICE OF US COMMITTEE OF THE IISS	05/15/95–05/15/96	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	165.00
05-30	5150860019	REVIEW PUBLISHING COMPANY LIMITED	06/01/95 06/01/96	ONE YEAR SUBSCRIPTION FOR D.C OFFICE	179.00
05-30	5150860029	RIVER CITIES NEWS AGENCY	01/24/95–12/29/95	ONE YEAR SUBSCRIPTION FOR DAVENPORT OFFICE	244.00
05-30	5150860016	THE ECONOMIST	05/20/95–05/20/96	51 WEEK SUBSCRIPTION FOR D C OFFICE	125.00

05-30	5150860024	THE GAZETTE COMPANY	04/17/95–04/17/96	ONE YEAR SUBSCRIPTION FOR CEDAR RAPIDS OFFICE	173.60
05-30	5150860017	THE KIPLINGER AGRICULTURE LETTER	07/07/95–06/21/96	ONE YEAR RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE	54.00
05-30	5150860018	THE WALL STREET JOURNAL	06/23/95–06/23/96	ONE YEAR SUBSCRIPTION FOR CEDAR RAPIDS OFFICE	164 00
05-31	5146890450	DAVENPORT LANDMARK VENTURE	05/01/95–05/30/95	RENT: 209 W. 4TH ST DAVENPORT,IA	810.83
05-31	5146890452	DELANE SHAHEEN	05/01/95–05/30/95	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	620 00
05-31	5146890451	IOWA STATE BANK & TRUST	05/01/95–05/30/95	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
05-31	5151900120	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,177.90
05-31	5151930094	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		216.32
05-31	5151950161	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		273.74
05-31	5151960081	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4 00
05-31	5151970093	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		150 00
05-31	5151980057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		588 00
05-31	5151980055	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		92.50
05-31	5151980056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		2,087.41
06-05	5153270003	CONTEL CELLULAR OF IOWA	05/24/95–06/23/95	CELLULAR PHONE SERVICE	52 23
06-13	5164200003	COX CABLE QUAD CITIES	06/01/95 06/30/95	UTILITY SERVICE	24 01
06-19	5170800026	BRIAN FAGAN	04/06/95	DISTRICT STAFF TRAVEL CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17.40
06-19	5170800027	Do	04/11/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17.40
06-19	5170800029	Do	04/13/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17.40
06-19	5170800030	Do	04/14/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO DAVENPORT TO CEDAR RAPID 170 MILES X .29.	49.30
06-19	5170800031	FEDERAL EXPRESS CORP	04/24/95 04/24/95	EXPRESS MAIL TO DAVENPORT DISTRICT OFFICE	5 23
06-19	5170800018	TRACY HENDERSHOT	04/01/95 04/30/95	CLEANING SERVICES IN DAVENPORT DISTRICT OFFICE FOR THE MONTH OF APRIL	50 00
06-19	5170800017	KATHY LANDERS	04/01/95–04/30/95	CLEANING IN THE CEDAR RAPIDS DISTRICT OFFICE FOR THE MONTH OF APRIL	50 00
06-19	5170800019	CAROLYN KAY TALLETT	03/27/95 04/05/95	DISTRICT STAFF TRAVEL, 3 TRIPS FROM CLINTON TO ANAMOSA TO CLINTON 465 MILES X .29 A MILE.	134 85
06-19	5170800020	Do	04/06/95 04/18/95	DISTRICT STAFF TRAVEL, 2 TRIPS, CLINTON TO TIPTON TO CLINTON 250 MILES X .29 A MILE	72 50
06-19	5170800024	Do	04/18/95–04/18/95	DISTRICT STAFF MOTEL FOR ONE EVENING	33.92
06-19	5170800025	Do	04/23/95–04/23/95	REFRESHMENTS FOR TOWN MEETINGS	5.45
06-19	5170800021	Do	04/24/95	DISTRICT STAFF TRAVEL ANAMOSA TO DAVENPORT TO CLINTON 195 MILES X .29 A MILE	56 55
06-19	5170800022	Do	04/24/95	DISTRICT STAFF TRAVEL CLINTON, TO DAVENPORT TO CLINTON, 80 MILES X .29 A MILE	23 20
06-19	5170800023	Do	04/27/95	DISTRICT STAFF TRAVEL, CLINTON TO TIPTON TO CLINTON 125 MILES X .29 A MILE	36 25
06-19	5170860012	THOMAS W COPE	03/14/95	DISTRICT STAFF TRAVEL, DAVENPORT TO DESMOINES TO DAVENPORT USDA MEETING 326 MILES X .29 A MILE.	94 54
06-19	5170860013	Do	03/16/95	DISTRICT STAFF TRAVEL, DAVENPORT TO CEDAR RAPIDS TO DAVENPORT 158 MILES X .29 A MILE	45 82
06-19	5170860014	Do	03/21/95	DISTRICT STAFF TRAVEL, DAVENPORT TO MUSCATINE TO DAVENPORT 62 MILES X .29 A MILE	17.98
06-19	5170860015	Do	03/23/95	DISTRICT STAFF TRAVEL, DAVENPORT TO IOWA CITY TO DAVENPORT 112 MILES X .29 A MILE	32.48
06-19	5170860016	Do	03/30/95	DISTRICT STAFF TRAVEL, DAVENPORT TO CEDAR RAPIDS TO DAVENPORT 158 MILES X .29 A MILE	45.82
06-19	5170860017	Do	04/18/95	DISTRICT STAFF TRAVEL, DAVENPORT TO TIPTON TO DAVENPORT 90 MILES X .29 A MILE	26 10
06-19	5170860018	Do	04/20/95	DISTRICT STAFF TRAVEL, DAVENPORT TO IOWA CITY TO DAVENPORT 112 MILES X .29 A MILE	32 48
06-19	5170860019	Do	04/21/95	DISTRICT STAFF TRAVEL, DAVENPORT TO COLUMBUS TO MUSCATINE TO DAVENPORT 110 MILES X .29 A MILE.	31.90
06-19	5170860020	Do	04/24/95	DISTRICT STAFF TRAVEL, DAVENPORT TO CLINTON TO DAVENPORT 70 MILES X .29 A MILE	20 30
06-19	5170860021	Do	04/25/95	DISTRICT STAFF TRAVEL, DAVENPORT TO MUSCATINE TO DAVENPORT 62 MILES X .29 A MILE	17 98
06-19	5170860002	BRIAN FAGAN	04/18/95	DISTRICT STAFF TRAVEL, TIPTON TO CEDAR RAPIDS TO ANAMOSA 172 MILES X .29 A MILE	49 88
06-19	5170860004	Do	04/19/95 04/19/95	DISTRICT STAFF HOTEL FOR ONE NIGHT	56.00
06-19	5170860003	Do	04/20/95	DISTRICT STAFF TRAVEL, DAVENPORT TO IOWA CITY TO CEDAR RAPIDS 240 MILES X .29 A MILE	69 60
06-19	5170860005	Do	04/25/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17 40
06-19	5170860006	Do	05/02/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17 40
06-19	5170860007	Do	05/09/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17 40
06-19	5170860008	Do	05/15/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17 40
06-19	5170860009	Do	05/16/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17.40
06-19	5170860010	Do	05/18/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO NORTH LIBERTY TO CEDAR RAPIDS 45 MILES X .29 A MILE.	13 05
06-19	5170860011	Do	05/23/95	DISTRICT STAFF TRAVEL, CEDAR RAPIDS TO IOWA CITY TO CEDAR RAPIDS 60 MILES X .29 A MILE	17 40
06-23	5173520026	CEDAR RAPIDS COMMUNITY SCHOOL DISTRICT	04/18/95	CHARGE FOR TOWN MEETING ROOM IN CEDAR RAPIDS	30 00
06-23	5173520019	TRACY HENDERSHOT	05/01/95 05/31/95	CLEANING SERVICES IN DAVENPORT DISTRICT OFFICE FOR THE MONTH OF MAY	50 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	5173520017	IOWA ICTY PRESS-CITIZEN	06/14/95–06/14/96	ONE YEAR SUBSCRIPTION TO IOWA CITY PRESS CLITIZEN FOR IOWA CITY DISTRICT OFFICE	117.00
06-23	5173520018	IOWA MEDICAL SOCIETY	05/19/95–05/19/96	ONE 1994-1995 MEMBERSHIP DIRECTORY	50.00
06-23	5173520020	KATHY LANDERS	05/01/95–05/31/95	CLEANING IN THE CEDAR RAPIDS DISTRICT OFFICE FOR THE MONTH OF MAY	50.00
06-23	5173520025	LAWRENCE COMMUNITY CENTER	04/19/95	CHARGE FOR TOWN MEETING ROOM IN ANAMOSA	25.00
06-23	5173520014	JIM LEACH	03/29/95–03/29/95	REIMBURSEMENT FOR COCA COLA FOR CONSTITUENT MEETINGS IN D.C. OFFICE	18.00
06-23	5173520015	Do	05/10/95–05/10/95	REIMBURSEMENT FOR COCA COLA FOR CONSTITUENT MEETINGS IN D.C. OFFICE	18.00
06-23	5173520023	RAPIDMAIL, INC	04/25/95–04/25/95	MAILING SERVICES FOR COMMUNITY MEETING CARDS IN DISTRICT	2,620.67
06-23	5173520024	RAY STENSVAD ADMINISTRATION CENTER	04/17/95	CHARGE FOR COMMUNITY MEETING ROOM IN BETTENDORF	25.00
06-23	5173520021	SNOW VALLEY INC.	04/30/95–04/30/95	BOTTLED WATER FOR D.C. OFFICE	33.90
06-23	5173520022	Do	05/31/95–05/31/95	BOTTLED WATER FOR D.C. OFFICE	66.30
06-27	5178560026	AUTOMATED OFFICE SYSTEMS	04/13/95–04/13/95	FAX TONER CARTRIDGE FOR CEDAR RAPIDS OFFICE	116.00
06-27	5178560025	MATTHEWS OFFICE EQUIPMENT	05/31/95–05/31/95	OFFICE SUPPLIES FOR DAVENPORT DISTRICT OFFICE	30.47
06-28	5178890459	DAVENPORT LANDMARK VENTURE	06/01/95–06/30/95	RENT, 209 W. 4TH ST DAVENPORT,IA	810.83
06-28	5178890461	DELANE SHAHEEN	06/01/95–06/30/95	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	620.00
06-28	5178890460	IOWA STATE BANK & TRUST	06/01/95–06/30/95	RENT - 102 S CLINTON ST IOWA CITY, IA	425.00
06-29	5180210004	AT & T	06/16/95–07/15/95	PHONE SERVICE	81.70
06-29	5180210003	COX CABLE QUAD CITIES	07/01/95–07/31/95	CABLE SERVICE	24.93
06-29	5180210005	IOWA ILLINOIS GAS & ELECTRIC	05/18/95–06/19/95	UTILITY SERVICE	95.24
06-30	5182900104	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		10,011.22
06-30	5182930095	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		159.06
06-30	5182950164	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		448.58
06-30	5182960081	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970095	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980057	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182980055	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		94.85
06-30	5182980056	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,980.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,851.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,222.00
TOTAL	**169,073.21**

OFFICE OF THE HON. RICHARD H LEHMAN

EXPENSES

04-12	5102630016	AMERICAN EXPRESS	07/22/94	MEMBER AIRFARE DCA/DFW/FAT TICKET 0015870753310	484.00
04-12	5102630017	Do	07/22/94	STAFF AIRFARE (ROSATO) DCA/DFW/FAT TICKET 0015870753350	484.00
04-12	5102630018	Do	08/05/94–08/08/94	MEMBER AIRFARE DCA/DFW/FAT/DFW/DCA TICKET 00158707	965.00
04-12	5102630012	Do	12/02/94	MEMBER AIRFARE IAD/SFO/FAT TICKET 0165870771489	300.00
04-12	5102630014	Do	12/12/94	MEMBER AIRFARE FAT/DFW/DCA TICKET 0015870771965	472.00

04-12	5102630013	Do	12/16/94	MEMBER AIRFARE IAD/SFO/FAT TICKET 0165870771972	300.00
04-12	5102630015	Do	12/19/94–12/20/94	MEMBER AIRFARE FAT/SFO/WAS/SFO/FAT TICKET 0164002649833	597.00
04-12	5102630020	RICHARD HON. LEHMAN	11/27/94	MEMBER AIRFARE IAD/SFO/FAT TICKET 0161489497011	297.00
04-12	5102630021	Do	11/27/94	MEMBER TRAVEL CERTIFICATES IAD/SFO/FAT	140.00
04-12	5102630019	Do	12/02/94–12/13/94	MISC PHONE EXPENSES	28.33
04-12	5102630022	Do	12/24/94–01/02/95	CELLULAR PHONE CHARGES	44.95

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 4,112.28

ADJUSTMENTS/REFUNDS

EXPENSES

12-22	5117990001	CLOISTER SPRING WATER CO.	12/02/94	CHECK RETURNED; INCORRECT PAYMENT	(11.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (11.50)

TOTAL **4,100.78**

OFFICE OF THE HON. SANDER M LEVIN

SALARIES

BROHN, PHILIP	04/01/95–06/30/95	COMMUNITY LIAISON ASSISTANT	4,500.00
CHAMBERS, HILARIE	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	10,200.00
CRANE, JOHN R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,375.01
DATRI, JAMES E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
DEMSKO, JENNIFER S	04/17/95–04/30/95	PART-TIME EMPLOYEE	350.00
Do	05/01/95–06/30/95	COMMUNITY LIAISON ASSISTANT	3,000.00
DEYOUNG, DEBORAH	05/01/95–06/30/95	PRESS SECRETARY	8,333.34
ERTEL, CAROL DITTA	04/01/95–06/30/95	OFFICE MANAGER/EXEC ASST	9,750.00
GARRETT, SHANNON M	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
GOULD, CHRISTOPHER	04/01/95–06/30/95	PART-TIME EMPLOYEE	400.26
HANBEY, MATTHEW	04/01/95–05/19/95	TEMPORARY EMPLOYEE	2,994.44
JOURDAN, DANIEL J	04/01/95–06/30/95	STAFF ASSISTANT	9,945.00
KAPSTEIN, ELLIOT H	04/01/95–06/30/95	STAFF ASSISTANT	2,625.00
KINZEY, CAROLYNN	04/01/95–06/30/95	COMMUNITY LIAISON ASSISTANT	5,750.01
KRAMER, CRAIG	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	15,300.00
MCBROOM, DIANA	04/01/95–06/30/95	DEPUTY DISTRICT ADMINISTRATOR	7,500.00
MULCRONE, LISA S	04/01/95–06/30/95	COMMUNITY SERVICES DIRECTOR	6,375.00
OLSEN, WILLIAM L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
SACKS, BEATRICE G	04/01/95–06/30/95	SPECIAL ASSISTANT	5,100.00
SETTER, ANDREW	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
SEVIGNY, PAUL	04/01/95–05/01/95	PART-TIME EMPLOYEE	1,291.67

EXPENSES

04-01	5110550002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-27	5115890445	KZP ASSOCIATES	04/01/95–04/30/95	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,600.00
04-28	5118410008	AMERICAN EXPRESS COMPANY	02/25/95–02/26/95	MEMBER TRAVEL DC-DETROIT-DC (3886)	436.00
04-28	5118410009	Do	03/03/95–03/05/95	MEMBER TRAVEL DC-DETROIT-DC (4269)	436.00
04-28	5118410030	CDP	11/01/94	OFFICE SUPPLIES	224.00
04-28	5118410013	DETROIT NEWSPAPER AGENCY	05/02/95–04/26/96	SUBSCRIPTION RENEWAL	52.00
04-28	5118410010	HON. SANDER LEVIN	03/03/95–03/05/95	MEMBER MILEAGE: OFFICE-AIRPORT-HOME 30 MI. @.29/MI	8.70
04-28	5118410011	Do	03/05/95	MEMBER TRAVEL-RELATED EXPENSE: TAXI FROM BWI TO NATIONAL AIRPORT	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118410012	LISA S MULCRONE	10/10/94–12/14/94	STAFF DSITRICT TRANSPORTATION 352 MILES @.29	102.08
04-28	5118430010	BRESSERS CROSS INDEX DIRECTORY CO	03/07/95	CROSS-INDEX DIRECTORY	350.00
04-28	5118430009	HILARIE CHAMBERS	02/15/95 02/27/95	STAFF DISTRICT TRANSPORTATION 129 MILES @.29	34.80
04-28	5118430015	FEDERAL EXPRESS CORP.	02/24/95–03/15/95	EXPRESS MAIL SERVICE	11.24
04-28	5118430013	Do	02/28/95–03/02/95	EXPRESS MAIL SERVICE	7.50
04-28	5118430016	Do	03/09/95–03/14/95	EXPRESS MAIL SERVICE	33.50
04-28	5118430018	Do	03/23/95–03/24/95	EXPRESS MAIL SERVICE	13.71
04-28	5118430017	GSA - KANSAS CITY - REGION SIX	03/20/95	OFFICE SUPPLIES	348.04
04-28	5118430011	CAROLYNN KINZEY	01/23/95–02/21/95	STAFF DISTRICT TRANSPORTATION 229 MILES @.29	61.48
04-28	5118430012	Do	02/28/95	STAFF DISTRICT TRANSPORTATION 18 MI. @.29	5.22
04-28	5118430014	UNITED PARCEL SERVICE	03/21/95	EXPRESS MAIL SERVICE	5.16
04-28	5118530022	AMERITECH MOBILE COMMUNICATIONS, INC	02/14/95–03/13/95	CELLULAR TELEPHONE SERVICE	53.20
04-28	5118530029	Do	03/14/95–04/13/95	CELLULAR PHONE SERVICE	37.51
04-28	5118530024	AQUA COOL WASHINGTON	02/10/95–02/28/95	WATER DELIVERY SERVICE	42.10
04-28	5118530026	HILARIE CHAMBERS	03/07/95	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	41.10
04-28	5118530027	Do	03/17/95	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES FOR DO HOURS W/ CONSTITUENTS	113.92
04-28	5118530023	FEDERAL EXPRESS CORP	02/09/95–02/10/95	EXPRESS MAIL SERVICE	5.61
04-28	5118530028	MAIL BOXES ETC.	02/18/94	SHIPPING CHARGES FOR DO EQUIPMENT	192.29
04-28	5118530021	UNITED PARCEL SERVICE	02/21/95–02/23/95	EXPRESS MAIL SERVICE	28.75
04-28	5118530025	Do	02/27/95	EXPRESS MAIL SERVICE	9.50
04-28	5118830018	AMERICAN EXPRESS	02/25/95–02/27/95	DISTRICT CAR RENTAL - MC	48.74
04-28	5118830016	AQUA COOL WASHINGTON	03/13/95- 03/31/95	WATER COOLER DELIVERY SERVICE	26.05
04-28	5118830028	AUTOMATED OFFICE PRODUCTS	03/21/95	OFFICE SUPPLIES	216.00
04-28	5118830022	PHILIP BROHN	03/15/95–03/27/95	STAFF DISTRICT TRANSPORTATION 204 MI. X .29	59.16
04-28	5118830026	COMCAST CABLEVISION	03/22/95	DISTRICT OFFICE CABLE SERVICE	47.56
04-28	5118830029	DETROIT NEWSPAPER AGENCY	04/20/95–10/18/95	SUBSCRIPTION RENEWAL	65.00
04-28	5118830027	FEDERAL EXPRESS CORP.	03/02/95–03/07/95	EXPRESS MAIL SERVICE	7.50
04-28	5118830024	Do	03/27/95–03/29/95	EXPRESS MAIL SERVICE	37.00
04-28	5118830015	DANIEL JOURDAN	03/19/95–03/20/95	STAFF TRAVEL DC-DETROIT-DC (4974)	436.00
04-28	5118830017	CAROLYNN KINZEY	02/27/95	REIMBURSEMENT FOR GASOLINE EXPENSE FOR DISTRICT CAR RENTAL	6.53
04-28	5118830020	Do	03/02/95–03/20/95	STAFF DISTRICT TRANSPORTATION 153 MI.X .29	44.37
04-28	5118830025	Do	03/16/95–03/17/95	REIMBURSEMENT OF FOOD AND BEVERAGE EXPENSE FOR DO OFFICE HOURS W/CONSTITUENTS	149.01
04-28	5118830021	Do	03/22/95–03/23/95	STAFF DISTRICT TRANSPORTATION 27 MI.X .29	7.83
04-28	5118830019	HON. SANDER LEVIN	02/25/95–02/26/95	MEMBER MILEAGE. OFFICE-AIRPORT-HOME 30 MI. X .29/MILE	8.70
04-28	5118830023	BEATRICE G SACKS	04/05/95–04/07/95	REIMBURSEMENT FOR STAFF TRAVEL TO WEST POINT REGISTRATION FEE AND TRAVEL EXPENSES	238.00
04-30	5118900499	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,614.28
04-30	5118930390	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		823.55
04-30	5118950252	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		269.46
04-30	5118960341	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970392	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980928	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		544.63
04-30	5118980926	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		69.75
04-30	5118980927	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		248.24
05-03	5122730026	CANTRELL/CUTTER PRINTING, INC.	03/20/95	PRINTING	4,543.00
05-03	5122730025	Do	03/24/95	PRINTING	1,398.00

05-03	5122730023	ANDREW SETTER	04/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSE: CAR SERVICE FROM AIRPORT TO DISTRICT OFFICE	54.00
05-03	5122730021	Do	04/18/95-04/20/95	STAFF TRAVEL DC-DETROIT-DC (351)	436.00
05-03	5122730022	Do	04/18/95-04/20/95	STAFF TRAVEL RELATED EXPENSES: TAXIS TO AND FROM AIRPORTS	27.75
05-03	5122730024	Do	04/18/95-04/20/95	STAFF DISTRICT TRAVEL RELATED EXPENSES MEALS	17.84
05-03	5129530003	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-04	5124400026	AMERITECH MOBILE COMMUNICATIONS, INC	04/14/95	CELLULAR PHONE SERVICE	36.91
05-04	5124400027	COMCAST CABLEVISION	03/21/95-04/21/95	DO CABLE SERVICE	27.93
05-04	5124400024	CONGRESSIONAL QUARTERLY INC	04/10/95-06/30/96	SUBSCRIPTION	5,000.00
05-04	5124400023	DAVID L ANDRUKITIS	03/27/95	PRINTING	247.50
05-04	5124400028	BEATRICE G SACKS	04/12/95	FOOD AND BEVERAGE EXPENSE: CONG. STUDENT FORUM	122.20
05-04	5124400025	WASHINGTON TIMES	03/17/95-03/17/96	SUBSCRIPTION	182.00
05-31	5146890453	KZP ASSOCIATES	05/01/95-05/30/95	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,600.00
05-31	5151900517	*(EQUIPMENT ALLOWANCE)*	05/01/95-05/31/95		1,552.98
05-31	5151920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95-05/31/95		8.45
05-31	5151930388	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95		827.88
05-31	5151950253	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		565.80
05-31	5151960345	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		15.00
05-31	5151970387	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		150.00
05-31	5151980925	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		540.00
05-31	5151980923	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		69.75
05-31	5151980924	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		309.67
06-01	5177440031	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-16	5166430024	ABSOPURE WATER CO	04/30/95	DO WATER COOLER CHARGES	49.20
06-16	5166430016	AQUA COOL WASHINGTON	04/30/95	WATER DELIVERY SERVICE	26.05
06-16	5166430025	AUTOMATED OFFICE PRODUCTS	05/12/95	OFFICE SUPPLIES	432.00
06-16	5166430020	CRAIN'S DETROIT BUSINESS	03/28/95-03/28/96	SUBSCRIPTION RENEWAL	40.00
06-16	5166430018	DENNIS HEARNE	04/01/95	PHOTOGRAPHIC SERVICE FOR DISTRICT NEWSLETTER	54.00
06-16	5166430015	FEDERAL EXPRESS CORP	04/06/95-04/07/95	EXPRESS MAIL DELIVERY	3.99
06-16	5166430019	Do	04/13/95-04/21/95	EXPRESS MAIL DELIVERY	36.25
06-16	5166430017	Do	04/20/95-04/28/95	EXPRESS MAIL DELIVERY	45.94
06-16	5166430021	Do	04/29/95-05/03/95	EXPRESS MAIL DELIVERY	91.75
06-16	5166430022	Do	05/05/95-05/06/95	EXPRESS MAIL DELIVERY	7.49
06-16	5166430009	WILLIAM L OLSEN	04/24/95-04/26/95	STAFF DISTRICT TRAVEL (DC-DETROIT-DC) (6132)	437.00
06-16	5166430010	Do	04/24/95-04/26/95	STAFF DISTRICT TRAVEL-RELATED EXPENSES ACCOMMODATIONS	93.96
06-16	5166430011	Do	04/24/95-04/26/95	STAFF DISTRICT TRAVEL-RELATED EXPENSES MEALS	39.00
06-16	5166430012	Do	04/24/95-04/26/95	STAFF DISTRICT TRAVEL-RELATED EXPENSES TAXIS	30.50
06-16	5166430013	Do	04/24/95-04/26/95	STAFF DISTRICT TRAVEL-RELATED EXPENSES: CAR RENTAL	69.17
06-16	5166430014	Do	04/26/95	STAFF DISTRICT TRAVEL-RELATED EXPENSES: GAS FOR RENTAL CAR	10.70
06-16	5166430023	UNITED PARCEL SERVICE	02/21/95-02/23/95	EXPRESS MAIL DELIVERY	28.75
06-16	5167210024	AMERITECH MOBILE COMMUNICATIONS, INC	05/14/95	CELLULAR PHONE CHARGES	126.11
06-16	5167210026	PHILIP BROHN	04/20/95-05/01/95	STAFF DISTRICT TRANSPORTATION 223 MILES @ 29¢ PER MILE	64.67
06-16	5167210022	COMCAST CABLEVISION	05/22/95	MONTHLY CABLE SERVICE	27.93
06-16	5167210021	FEDERAL EXPRESS CORP	04/05/95-05/15/95	EXPRESS MAIL DELIVERY	42.75
06-16	5167210016	Do	04/10/95-04/13/95	EXPRESS MAIL DELIVEYR	24.93
06-16	5167210020	Do	04/12/95-04/17/95	EXPRESS MAIL DELIVERY	47.25
06-16	5167210027	Do	04/18/95-04/20/95	EXPRESS MAIL DELIVERY	20.92
06-16	5167210025	Do	04/22/95	EXPRESS MAIL DELIVERY	15.00
06-16	5167210019	GSA - KANSAS CITY - REGION SIX	04/20/95	DISTRICT OFFICE SUPPLIES	92.46
06-16	5167210018	DANIEL JOURDAN	05/15/95	STAFF DISTRICT TRAVEL RELATED EXPENSES PARKING AT AIRPORT	10.00
06-16	5167210017	Do	05/15/95-05/15/95	STAFF DISTRICT TRAVEL (DC--DETRPOIT--DC 9097)	436.00
06-16	5167210030	MACOMB DAILY	05/09/95-05/09/96	SUBSCRIPTION RENEWAL	54.60
06-16	5167210028	DIANA MCBROOM	04/13/95	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	39.21
06-16	5167210029	PITNEY BOWES	04/17/95	DISTRICT OFFICE SUPPLIES	250.00
06-16	5167210023	UNITED PARCEL SERVICE	05/15/95-05/17/95	EXPRESS MAIL DELIVERY	15.48
06-28	5178890462	KZP ASSOCIATES	06/01/95-06/30/95	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	2,600.00
06-30	5182900422	*(EQUIPMENT ALLOWANCE)*	06/01/95-06/30/95		1,541.22
06-30	5182920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95-06/30/95		7.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SANDER M LEVIN—Con.					
06-30	5182930390	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		884.96
06-30	5182950256	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		843.19
06-30	5182960350	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970390	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		542.44
06-30	5182980928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		351.38
06-30	5182980929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		260.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,539.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,598.20
				TOTAL	**178,137.91**
OFFICE OF THE HON. DAVID A LEVY					
EXPENSES					
06-27	5178500009	AMERICAN EXPRESS	09/09/94–09/12/94	MEMBER TRAVEL - ROUND TRIP AIRFARE DC-NY-DC (6761)	146.00
06-27	5178500008	Do	09/13/94–09/19/94	MEMBER ROUND TRIP AIRFARE - DC-NY-DC (6762)	146.00
06-27	5178500007	Do	09/20/94	MEMBER ROUND TRIP AIRFARE - D.C.-NY-D.C. (5950)	146.00
06-27	5178500010	Do	11/09/94	STAFF TRAVEL - ONE WAY AIRFARE NY-DC (ROBERT BARRA) (0336)	72.00
06-27	5178500006	Do	12/27/94	MEMBER 1-WAY AIRFARE - NY-DC (0336)	72.00
06-27	5178500001	DINERS CLUB	03/25/93–03/26/93	STAFF TRAVEL FOR OFFICIAL BUSINESS WASH-NY-WASH (LINDA CIANCHILLI) (3604)	133.00
06-27	5178500003	Do	04/16/93–04/20/93	MEMBER TRAVEL DC-NY-DC ROUND TRIP AIRFARE (6101)	145.00
06-27	5178500002	Do	06/24/93–06/29/93	MEMBER TRAVEL NY-DC-NY (9044)	133.00
06-27	5178500004	Do	10/22/93–10/25/93	MEMBER TRAVEL DC-NY-DC ROUND TRIP AIRFARE (5065)	145.00
06-27	5178500005	Do	11/10/93–12/21/93	MEMBER TRAVEL (8697) ROUND TRIP AIRFARE DC-NY-DC (5065)	148.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,286.00
				TOTAL	**1,286.00**
OFFICE OF THE HON. JERRY LEWIS					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/95–06/30/95	SHARED EMPLOYEE	3,471.24
		CLARKE, TARA A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,249.99

		HAMILTON, CAROLINE A	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,080.67
		HESLOP, ALEXANDRA HOPE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,249.99
		HUISKES, KEVIN J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,875.01
		KAVALICH, ELIZABETH M	04/01/95–06/30/95	RECEPTIONIST	5,750.00
		LESSTRANG, DAVID M	04/01/95–06/30/95	PRESS SECRETARY	15,500.00
		MCPHERSON, DEBORAH S	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,749.99
		SANDERFOOT, BRIAN P	04/01/95–06/30/95	COMPUTER SPECIALIST	5,750.00
		SCOTT, JANET CAROL	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,000.00
		SHOCKEY, JEFFREY S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,750.01
		SYERS, WILLIAM A	04/01/95–06/30/95	STAFF ASSISTANT	23,049.99
		VALDEZ, CORRINE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	11,499.99
		WILLIS, ARLENE M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,823.99

EXPENSES

04-01	5110550003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093400007	C.J.'S MAINTENANCE	03/01/95–03/31/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
04-05	5093400009	CABLEVISION	03/20/95–04/19/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	43.55
04-05	5093400006	FEDERAL EXPRESS CORP.	02/09/95–03/03/95	DELIVERY CHARGES	154.25
04-05	5093400005	Do	03/01/95–03/02/95	DELIVERY CHARGES	12.32
04-05	5093400010	PRESTIGE STATIONERY	03/10/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.63
04-05	5093400011	Do	03/22/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.62
04-05	5093400008	MICHAEL RYDER	03/15/95	WINDOW CLEANING IN THE DISTRICT OFFICE	6.00
04-12	5102630024	AIRTOUCH CELLULAR - LA	03/15/95–04/14/95	PORTABLE TELEPHONE SERVICE	83.76
04-12	5102630023	ALLENS PRESS CLIPPING BUREAU	03/01/95–03/31/95	CLIPPING SERVICE	41.00
04-19	5109570015	POSTMASTER, WASHINGTON, D C	03/29/95	10 ROLLS OF $ 32 STAMPS AT $32.00 EACH	320.00
04-27	5115890424	WM C. BUSTER, JR.	04/01/95–04/30/95	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
04-27	5117510015	GOLD CUP COFFEE SERVICE	04/12/95	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	96.40
04-27	5117510016	PRESTIGE STATIONERY	04/05/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	37.14
04-27	5117510017	SPARKLETTS DRINKING WATER	02/28/95–03/31/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45.90
04-30	5118900643	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,620.76
04-30	5118930501	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		351.96
04-30	5118940238	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		123.00
04-30	5118950065	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		124.32
04-30	5118960439	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970503	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,136.64
04-30	5118981253	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		234.25
04-30	5118981254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		352.42
05-03	5122730028	AMERICAN EXPRESS	03/18/95–04/02/95	ROUND-TRIP AIRFARE FOR STAFF MEMBER, T CLARKE, FROM & TO THE DISTRICT-ONTARIO/WASH/ ONTARIO (2733).	305.00
05-03	5122730027	Do	04/01/95–04/07/95	ROUND-TRIP AIRFARE FOR STAFF MEMBER J SCOTT, FROM & TO THE DISTRICT-ONTARIO/WASHINGTON/ ONTARIO (2709).	308.00
05-03	5123630025	AQUA COOL WASHINGTON	03/01/95–03/31/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	53.60
05-03	5123630027	CONGRESSIONAL PRINTER, INC.	04/05/95	PRINTING - CARDS	88.00
05-03	5123630023	FEDERAL EXPRESS CORP.	03/27/95	DELIVERY CHARGES	5.23
05-03	5123630024	GTE CALIFORNIA	03/01/95–04/01/95	TELEPHONE BILL FOR THE DISTRICT OFFICE - INCOMMING WATS LINE	312.26
05-03	5123630028	PRESTIGE STATIONERY	04/07/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.81
05-03	5123630026	SOUTHERN CALIFORNIA GAS CO	03/02/95–03/31/95	GAS BILL FOR THE DISTRICT OFFICE	52.16
05-03	5123630029	WHITE HOUSE BULLETIN	09/15/95–09/15/96	SUBSCRIPTION	980.00
05-03	5129530004	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-03	5129540022	Do	05/03/95	2/07/95	125.00
05-03	5129810025	Do	05/03/95	3/01/95	110.00
05-10	5129700029	AIRTOUCH CELLULAR - LA	04/15/95–05/14/95	PORTABLE TELEPHONE SERVICE	89.29
05-10	5129700024	ALLENS PRESS CLIPPING BUREAU	04/01/95–04/30/95	CLIPPING SERVICE	41.00
05-10	5129700026	C.J.'S MAINTENANCE	04/01/95–04/30/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
05-10	5129700027	CABLEVISION	04/20/95–05/19/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	41.95
05-10	5129700030	TARA A CLARKE	02/27/95–03/16/95	REIM FOR 196/MI DRIVEN IN THE DISTRICT @ .29 PER MILE	56.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5129700022	FEDERAL EXPRESS CORP.	03/07/95 04/05/95	DELIVERY CHARGES	247.50
05-10	5129700023	Do	04/11/95	DELIVERY CHARGES	6.16
05-10	5129700028	PRESTIGE STATIONERY	04/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	58.27
05-10	5129700025	MICHAEL RYDER	04/19/95	CLEANING OF WINDOWS IN THE DISTRICT OFFICE	6.00
05-22	5142600022	FEDERAL EXPRESS CORP	04/19/95	DELIVERY CHARGES	15.46
05-22	5142600023	Do	04/20/95	DELIVERY CHARGES	6.16
05-22	5142600024	PACIFIC ALARM SERVICE	05/01/95 05/31/95	ALARM SERVICE FOR THE DISTRICT OFFICE	35.50
05-22	5142600028	JANET CAROL SCOTT	03/15/95	REIMBURSEMENT FOR PURCHASE OF REGISTRATION FEE FOR USMA TOUR AT WEST POINT, NY	150.00
05-22	5142600027	Do	03/25/95–04/08/95	REIMBURSEMENT FOR THE PURCHASE OF COFFEE & COFFEE SUPPLIES FOR MEETINGS WITH CONST'S IN DIST. OFC.	28.14
05-22	5142600029	Do	04/05/95	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO USMA AT WEST POINT, NY	10.00
05-22	5142600026	Do	04/08/95	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.27
05-22	5142600025	SOUTHERN CALIFORNIA EDISON	03/24/95–04/24/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	132.32
05-31	5146890431	WM. C. BUSTER, JR.	05/01/95–05/30/95	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
05-31	5150730022	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	DELIVERY CHARGES	33.89
05-31	5150730023	ARLENE WILLIS	04/07/95	REIMBURSEMENT FOR ONE-WAY AIRFARE TO THE DISTRICT-WASH/ONTARIO (3620)	154.00
05-31	5150730024	Do	04/07/95–04/28/95	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	926.87
05-31	5150870005	CONGRESSIONAL PRINTER, INC	04/18/95 04/21/95	PRINTING - CARD & CUT DOWN PAPER FOR PADS	76.00
05-31	5150870001	GOLD CUP COFFEE SERVICE	05/10/95	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	40.95
05-31	5150870002	PRESTIGE STATIONERY	05/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	21.31
05-31	5150870004	SOUTHERN CALIFORNIA GAS CO	03/31/95 05/01/95	GAS BILL FOR THE DISTRICT OFFICE	19.69
05-31	5150870003	SPARKLETTS DRINKING WATER	04/01/95 04/28/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	34.34
05-31	5151900668	*(EQUIPMENT ALLOWANCE)*	12/01/94 12/31/94		285.00
05-31	5151900667	Do	05/01/95 05/31/95		2,706.69
05-31	5151930499	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		331.29
05-31	5151950065	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		759.29
05-31	5151960444	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		69.00
05-31	5151970498	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981251	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		234.25
05-31	5151981252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		288.41
06-01	5177440032	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-01	5177450032	Do	06/01/95	03/04/95	155.00
06-06	5157210024	AQUA COOL WASHINGTON	04/01/95–04/30/95	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	59.05
06-06	5157210022	C.J.'S MAINTENANCE	05/01/95–05/31/95	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	135.00
06-06	5157210023	CABLEVISION	05/20/95–06/19/95	CABLE TELEVISION FOR THE DISTRICT OFFICE	41.95
06-06	5157210021	FEDERAL EXPRESS CORP.	04/28/95–05/03/95	DELIVERY CHARGES	12.48
06-06	5157210025	GTE CALIFORNIA	04/01/95–05/01/95	TELEPHONE BILL FOR THE DISTRICT OFFICE INCOMING WATS LINE	275.72
06-09	5159440013	FEDERAL EXPRESS CORP.	04/20/95–05/08/95	DELIVERY CHARGES	65.00
06-09	5159440014	Do	05/12/95	DELIVERY CHARGES	11.28
06-09	5159440015	MICHAEL RYDER	05/17/95	WINDOW CLEANING IN THE DISTRICT OFFICE	6.00
06-27	5178610016	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	PORTABLE TELEPHONE SERVICE	104.06
06-27	5178610013	ALLENS PRESS CLIPPING BUREAU	05/01/95–05/31/95	CLIPPING SERVICE	41.00
06-27	5178610012	AUTOMOBILE CLUB OF SOUTHERN CALIFORNIA	02/18/95–02/18/96	INSURANCE FOR LEASED AUTO USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	595.00

06-27	5178610014	CALIFORNIA JOURNAL	08/01/95–07/31/96	SUBSCRIPTION	34.95
06-27	5178610011	TARA A CLARKE	05/18/95	REIM FOR 64/MI DRIVEN IN THE DISTRICT @ 29¢ PER MILE	18.56
06-27	5178610017	CONGRESSIONAL PRINTER, INC.	05/23/95–05/26/95	PRINTING - ENVELOPES & CARDS	118.42
06-27	5178610015	SOUTHERN CALIFORNIA EDISON	04/24/95–05/23/95	ELECTRIC BILL FOR THE DISTRICT OFFICE	129.94
06-28	5178890440	BANK OF THE WEST	04/10/95–06/30/95	LEASD AUTO	1,856.82
06-28	5178890439	WM. C. BUSTER, JR.	06/01/95–06/30/95	RENT - 1150 BROOKSIDE AVE REDLAND, CA	2,500.00
06-30	5182900545	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,311.26
06-30	5182920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		65.00
06-30	5182930500	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		340.99
06-30	5182940212	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182950065	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		806.87
06-30	5182960453	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970500	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182981251	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		91.00
06-30	5182981252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		281.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 150,800.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,732.77

ADJUSTMENTS/REFUNDS

EXPENSES

02-16	5103330013	NATIONAL JOURNAL	01/01/95–12/31/95	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(497.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (497.00)

TOTAL **183,036.64**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

BASSIN, ROBERT H	04/01/95–06/30/95	FLOOR ASSISTANT 18,750.00
BERG, RUTH NICOLA	04/01/95–06/30/95	STAFF ASSISTANT 6,375.00
BROWN, CRISTALE	06/12/95–06/30/95	D.C. INTERN 696.67
CORNELIOUS, LOUIS A	04/01/95–06/30/95	STAFF ASSISTANT 5,000.01
DOUGLAS, ELIZABETH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 6,249.99
DUSENBURY, GEORGE, IV	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT 9,249.99
FANVIELLE, W CLAY	05/22/95–06/16/95	D.C. INTERN 916.67
GOODE, JASON	06/19/95–06/30/95	D.C. INTERN 440.00
GREENE, KIM A	04/01/95–06/30/95	EXECUTIVE ASSISTANT 6,500.01
MARABLE, KAMAU C	04/01/95–06/30/95	STAFF ASSISTANT 5,000.01
MURDOCK, CHERIE AGNES	04/01/95–06/30/95	PERSONAL SECRETARY/STAFF ASSISTANT 7,125.00
ROACH, RONALD	04/01/95–06/30/95	PRESS SECRETARY/COMMUNICATIONS DIRECTOR 10,583.33
SCOTT, SABRINA R	04/01/95–06/30/95	STAFF ASSISTANT 5,250.00
SPECTOR, ZACHARY A	06/01/95–06/30/95	TEMPORARY EMPLOYEE 1,100.00
SPIELBERG, DEBORAH	04/01/95–06/30/95	LEGISLATIVE DIRECTOR 10,749.99
WALLER, JAMES F	04/01/95–06/30/95	CHIEF OF STAFF 21,249.99
WILLIAMS, LOVELEAN	04/01/95–06/30/95	CONSTITUENT SERVICES DIRECTOR 10,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890446	ASAHI-SEIMEI EQUITABLE	04/01/95–04/30/95	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
04-27	5115890447	GMAC	04/01/95–04/30/95	LEASE AUTO	581.04
04-27	5117510018	AMERICAN EXPRESS	02/05/95–02/10/95	MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS (2788) (ATL-DC-ATL)	408.00
04-27	5117510019	Do	02/12/95–02/14/95	MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS (5896) (ATL-DC-ATL)	415.00
04-27	5117510022	Do	02/15/95–02/15/95	STAFF TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS. (TAXI CAB)	16.40
04-27	5117510021	Do	02/15/95–02/18/95	STAFF TRAVEL TO DISTRICT ON OFFICIAL BUSINESS. (DC-ATL-DC) (JAMES WALLER) (3153)	415.00
04-27	5117510020	Do	02/20/95–02/24/95	MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS. (ATL-DC-ATL) (3700)	415.00
04-27	5117510023	PRODIGY SERVICE COMPANY	03/03/95–04/02/95	ON-LINE SERVICES FOR USE IN OFFICIAL BUSINESS	9.61
04-27	5117510024	THE ATLANTA JOURNAL & CONSTITUTION	04/10/95–04/09/96	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	62.87
04-27	5117640015	AQUA COOL WASHINGTON	02/17/95–02/28/95	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	30.80
04-27	5117640008	AT&T FEDERAL MARKETS GROUP	02/01/95–02/28/95	LEASE AND RENTALS FOR USE IN OFFICIAL BUSINESS	589.40
04-27	5117640009	Do	02/20/95–03/19/95	LEASE AND RENTALS FOR USE IN OFFICIAL BUSINESS	27.30
04-27	5117640010	Do	03/01/95–03/31/95	LEASE AND RENTALS FOR USE IN OFFICIAL BUSINESS	633.50
04-27	5117640014	CRYSTAL SPRINGS WATER CO.	02/28/95–03/31/95	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	26.70
04-27	5117640006	DAVID L ANDRUKITIS	03/22/95	CALLING CARDS FOR USE IN OFFICIAL BUSINESS (R. BERG)	28.00
04-27	5117640016	FEDERAL EXPRESS CORP.	02/27/95–03/02/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	19.23
04-27	5117640020	Do	02/27/95–03/02/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	16.62
04-27	5117640021	Do	03/03/95–03/09/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	16.62
04-27	5117640017	Do	03/06/95–03/09/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	15.21
04-27	5117640018	Do	03/07/95–03/16/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	27.38
04-27	5117640019	Do	03/10/95–03/23/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	19.95
04-27	5117640022	Do	03/13/95–03/16/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	11.39
04-27	5117640023	Do	03/17/95–03/27/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	27.08
04-27	5117640013	NIEGHBOR NEWSPAPER SE	03/13/95–09/13/95	SIX MONTH SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	112.00
04-27	5117640012	NY TIMES SALES, INC	03/16/95–03/13/96	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS (DAILY/SUN)	442.00
04-27	5117640011	WIRELESS CABLE OF ATLANTA	04/01/95–04/30/95	CABLE SERVICES FOR USE IN OFFICIAL BUSINESS	29.95
04-27	5117640007	ZEROID AND COMPANY	03/10/95	SERVICE AND TONER FOR COPY MACHINE USED IN OFFICIAL BUSINESS	110.00
04-28	5118530030	FEDERAL EXPRESS CORP.	01/17/95–01/18/95	OVERNIGHT SERVICES FOR USE IN OFFICIAL BUSINESS	24.00
04-30	5118900320	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,524.70
04-30	5118920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		2.60
04-30	5118930248	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		416.43
04-30	5118940104	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118950140	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		569.14
04-30	5118970250	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980511	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980509	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		5.00
04-30	5118980510	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		987.52
05-03	5121630028	RONALD ROACH	03/31/95	STAFF TRAVEL RELATED EXPENSES INCURRED ON OFFICIAL BUSINESS (TAXI TO AIRPORT)	11.00
05-03	5121630027	Do	03/31/95–04/01/95	STAFF TRAVEL RELATED EXPENSES INCURRED ON OFFICIAL BUSINESS (CAR RENTAL)	36.90
05-03	5121630029	Do	03/31/95–04/01/95	STAFF TRAVEL RELATED EXPENSES INCURRED ON OFFICIAL BUSINESS (LODGING)	53.41
05-03	5121630030	Do	04/01/95	STAFF TRAVEL RELATED EXPENSES INCURRED ON OFFICIAL BUSINESS (TAXI FROM AIRPORT)	10.00
05-03	5121630022	DEBORAH SPIELBERG	03/02/95	STAFF EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARE TO AIRPORT)	12.00
05-03	5121630023	Do	03/30/95	STAFF EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARE TO AIRPORT)	11.70
05-03	5121630024	Do	03/31/95	STAFF EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARE IN DISTRICT)	13.50

05-03	5121630025	Do	04/01/95	STAFF EXPENSE INCURRED WHILE ON OFFICIAK BUSINESS (TAXI FARE IN DISTRICT)	16.00
05-03	5121630026	Do	04/02/95	STAFF EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARE TO AIRPORT)	20.00
05-05	5124720015	POSTMASTER, WASHINGTON, D.C.	04/19/95–04/19/95	POSTAGE FOR USE IN MAILING CORRESPONDENCE OVERSEAS	15.00
05-15	5132430029	AMERICAN EXPRESS	02/26/95–03/03/95	MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS (ATL-DC-ATL) (2604)	408.00
05-15	5132430030	Do	03/12/95–03/16/95	MEMBER TRAVEL FROM DISTRICT ON OFFICIAL BUSINESS (ATL-DC-ATL)	415.00
05-31	5146890454	ASAHI-SEIMEI EQUITABLE	05/01/95–05/30/95	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
05-31	5146890455	GMAC	05/01/95–05/30/95	LEASE AUTO	581.04
05-31	5151900324	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,087 71
05-31	5151920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.90
05-31	5151930247	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		323.70
05-31	5151940074	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		161.00
05-31	5151950142	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		395.80
05-31	5151970246	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980511	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		405.00
05-31	5151980509	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		5.00
05-31	5151980510	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		932.53
06-06	5157210026	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC--ATL--DC 4336	415.00
06-06	5157630029	Do	03/03/95–03/06/95	STAFF TRAVEL ON OFFICIAL BUSINESS (AIRLINE TICKET FOR KIM GREENE) DC-ATL-DC (4342)	415.00
06-06	5157630024	Do	04/08/95–04/10/95	STAFF TRAVEL RELATED EXPENSE WHILE ON OFFICIAL BUSINESS (LODGING) (WALLER)	183.72
06-06	5157630026	Do	04/09/95–04/09/95	STAFF TRAVEL RELATED EXPENSE WHILE ON OFFICIAL BUSINESS (FOOD) (WALLER)	32.76
06-06	5157630027	Do	04/09/95 04/09/95	STAFF TRAVEL RELATED EXPENSE WHILE ON OFFICIAL BUSINESS (FOOD) (WALLER)	29.49
06-06	5157630025	Do	04/17/95–04/20/95	STAFF TRAVEL RELATED EXPENSE WHILE ON OFFICIAL BUSINESS (LODGING) (WALLER)	327.07
06-06	5157630028	Do	04/18/95- 04/18/95	STAFF TRAVEL RELATED EXPENSE WHILE ON OFFICIAL BUSINESS (FOOD) (WALLER)	37.48
06-06	5157800014	AMERICAN POLITICAL RESEARCH CORP	05/19/95–05/04/96	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	195.00
06-06	5157800017	AQUA COOL WASHINGTON	03/20/95–03/31/95	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	26.35
06-06	5157800018	Do	04/18/95 04/30/95	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	31.80
06-06	5157800013	CCH INCORPORATED	04/15/95	PUBLICATION FOR USE IN OFFICIAL BUSINESS	11 18
06-06	5157800012	Do	04/15/95 04/15/95	PUBLICATION FOR USE IN OFFICIAL BUSINESS	20.70
06-06	5157800007	CONGRESSIONAL QUARTERLY INC	04/10/95- 06/30/96	SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS (CQ/DSG PUBLICATIONS)	5,000.00
06-06	5157800010	CRYSTAL SPRINGS WATER CO.	03/31/95–04/30/95	WATER SERVICE FOR USE IN OFFICIAL BUSINESS	33.70
06-06	5157800030	DENIS REGGIE PHOTOGRAPHER	04/28/95 04/28/95	PHOTOGRAPHIC SERVICES FOR USE IN OFFICIAL BUSINESS	370.40
06-06	5157800029	FEDERAL EXPRESS CORP.	03/09/95–04/13/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	29.25
06-06	5157800025	Do	03/20/95–03/29/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	15.96
06-06	5157800026	Do	03/28/95 03/30/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	10.46
06-06	5157800027	Do	04/03/95 04/06/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	29 83
06-06	5157800028	Do	04/03/95 04/06/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	15 69
06-06	5157800021	Do	04/11/95–04/12/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
06-06	5157800020	Do	04/11/95 04/20/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	41.34
06-06	5157800022	Do	04/18/95–04/19/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
06-06	5157800023	Do	04/24/95–04/27/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	19.95
06-06	5157800024	Do	05/01/95–05/02/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
06-06	5157800019	Do	05/02/95–05/08/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	11.49
06-06	5157800008	NY TIMES SALES, INC	04/28/95 04/25/96	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS (2 DAILY, 2 SUN)	780.00
06-06	5157800015	PRODIGY SERVICE COMPANY	04/03/95 05/02/95	ON-LINE SERVICES FOR USE IN OFFICIAL BUSINESS	7.79
06-06	5157800016	Do	05/03/95–06/02/95	ON-LINE SERVICES FOR USE IN OFFICIAL BUSINESS	6.95
06-06	5157800009	USA TODAY	06/20/95–06/19/96	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	119.00
06-06	5157800011	WIRELESS CABLE OF ATLANTA	05/01/95–05/31/95	CABLE SERVICES FOR USE IN OFFICIAL BUSINESS	29.95
06-06	5157830029	AMERICAN EXPRESS	04/08/95 04/10/95	STAFF RELATED TRAVEL EXPENSE ON OFFICIAL BUSINESS (WALLER) (CAR RENTAL)	60.90
06-06	5157830028	Do	04/10/95–04/10/95	STAFF TRAVEL RELATED EXPENSE ON OFFICIAL BUSINESS (WALLER) (FOOD)	13.52
06-06	5157830030	Do	04/17/95–04/20/95	STAFF TRAVEL RELATED EXPENSE ON OFFICIAL BUSINESS (WALLER) (CAR RENTAL)3	92.93
06-06	5157830026	Do	04/19/95 04/19/95	STAFF TRAVEL RELATED EXPENSE ON OFFICIAL BUSINESS (WALLER) (FOOD)	33.56
06-06	5157830027	Do	04/24/95–04/24/95	STAFF TRAVEL RELATED EXPENSE ON OFFICIAL BUSINESS (WALLER) (FOOD)	51.16
06-06	5157830025	NATIONAL GEOGRAPHIC	01/01/95–12/31/95	REMAINDER OWED FOR ONE YEAR SUBSCRIPTION TO PUBLICATION	1.50
06-07	5157430027	RICK BANKS PHOTOGRAPHY	05/15/95–05/15/95	PHOTOGRAPHIC SERVICES FOR USE IN OFFICIAL BUSINESS	254.40
06-13	5163880023	LINDA SCHAEFER	05/11/95	PHOTOGRAPHIC SERVICES FOR USE IN OFFICIAL BUSINESS	1,079.00
06-28	5178890463	ASAHI-SEIMEI EQUITABLE	06/01/95–06/30/95	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
06-28	5178890464	GMAC	06/01/95–06/30/95	LEASE AUTO	581.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LEWIS—Con.					
06-30	5182900269	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,380.06
06-30	5182920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930248	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		458.57
06-30	5182940096	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		147.60
06-30	5182950145	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,303.09
06-30	5182970248	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980512	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980510	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		5.00
06-30	5182980511	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		933.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,486.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,611.63
				TOTAL	**170,098.30**
OFFICE OF THE HON. RON LEWIS					
SALARIES					
		BERGREN, ERIC	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
		CAUSEY, PHYLLIS J	04/01/95–06/30/95	DEPUTY FIELD REPRESENTATIVE	6,750.00
		CHAPPELL, KATINA L	05/01/95–06/30/95	STAFF ASSISTANT	3,000.00
		CHOWNING, JOHN E	06/15/95–06/30/95	PART-TIME EMPLOYEE	533.33
		COOK, CLAYTON E, II	04/01/95–04/07/95	CONSTITUENT SERVICES DIRECTOR	913.89
		HAYS, PHILIP J	04/01/95–06/30/95	LEGISLATIVE AIDE/SYSTEMS MANAGER	6,249.99
		JACKSON, BETSY	04/01/95–05/25/95	PART-TIME EMPLOYEE	611.11
		JENKINS, JULIE T	04/01/95–06/30/95	FIELD ASSISTANT	4,374.99
		JONES, BIRGIT	05/08/95–06/30/95	FIELD ASSISTANT	1,855.00
		KEITH, KATHERINE	04/01/95–04/16/95	STAFF ASSISTANT	866.67
		LARUE, LAURA	04/01/95–06/30/95	OFFICE MANAGER/CASEWORKER	6,500.01
		MCCARTHY, HELEN J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
		MCGARY, JOHN	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,999.99
		MONAGHAN, J A	06/05/95–06/30/95	D.C. INTERN	751.11
		PRUITT, BOBETTE LYN	04/01/95–06/30/95	CASE WORKER	5,000.01
		RIDDLEBERGER, JANE D	04/01/95–06/30/95	EXECUTIVE ASSISTANT/OFC MGR	9,875.01
		ROGERS, KEITH L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/AGRICULTURE	8,250.00
		SMITH, BRIAN D	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
		VAN TATENHOVE, GREGORY F	04/01/95–06/14/95	ADMINISTRATIVE ASSISTANT/CHIEF OF STAFF	18,500.00
		Do	06/15/95–06/30/95	CHIEF OF STAFF/LEGAL COUNSEL	4,000.00
		WILLETT, CHARLES DAVID, JR	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,500.01

EXPENSES

04-24	5114400029	AQUA COOL WASHINGTON	02/03/95–02/28/95	SERVICE FOR WASHINGTON OFFICE	30.80
04-24	5114400006	AT&T	02/07/95–03/06/95	1-800 NUMBER FOR DISTRICT OFFICE	859.54
04-24	5114400013	CONGRESSIONAL PRINTER, INC.	03/08/95	PRINTING SERVICES FOR CONGRESSIONAL OFFICE	65.00
04-24	5114400012	CONGRESSIONAL QUARTERLY INC	06/04/95–06/04/96	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL OFFICE	1,075.00
04-24	5114400020	CLAYTON E COOK	03/23/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 78 MILES @.29	22.62
04-24	5114400007	EDMONSON NEWS	04/13/95–04/13/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.50
04-24	5114400030	FEDERAL EXPRESS CORP.	02/16/95–02/20/95	OFFICIAL EXPRESS MAIL EXPENSE	3.75
04-24	5114400024	Do	02/27/95–02/28/95	OFFICIAL EXPRESS MAIL EXPENSE	3.99
04-24	5114400026	Do	02/27/95–02/28/95	OFFICIAL EXPRESS MAIL EXPENSE	3.99
04-24	5114400025	Do	03/01/95–03/02/95	OFFICIAL EXPRESS MAIL EXPENSE	7.00
04-24	5114400027	Do	03/17/95–03/20/95	OFFICIAL EXPRESS MAIL EXPENSE	11.30
04-24	5114400008	HERALD NEWS	03/21/95–03/21/96	IBE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.98
04-24	5114400022	LAURA LARUE	12/19/94	OFFICIAL POSTAGE EXPENSE INCURRED	.95
04-24	5114400021	Do	03/28/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 106 MILES @.29	30.74
04-24	5114400010	LEBANON ENTERPRISE	03/07/95–03/07/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	28.00
04-24	5114400023	BOBETTE LYN PRUITT	03/30/95–04/01/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 211 MILES @.29	61.19
04-24	5114400019	BRIAN D SMITH	03/11/95–03/20/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 288 MILES @.29	83.52
04-24	5114400014	TELESCRIPPS CABLE COMPANY	04/01/95–04/30/95	MONTHLY SERVICE FOR THE DISTRICT OFFICE	26.40
04-24	5114400009	THE INTERIOR JOURNAL	03/16/95–03/16/96	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.50
04-24	5114400028	TKR CABLE OF SOUTHERN KY	02/27/95–03/26/95	CABLE SERVICE FOR THE BOWLING GREEN DISTRICT OFFICE	25.64
04-24	5114400011	WASTE MANAGEMENT OF KENTUCKY	03/13/95–04/13/95	MONTHLY SERVICE FOR ELIZABETHTOWN OFFICE	20.25
04-24	5114400015	CHARLES DAVID WILLETT	02/04/95–03/24/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 1,876 MILES @.29	544.04
04-24	5114400016	Do	03/07/95–03/08/95	LODGING EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT	45.47
04-24	5114400017	Do	03/20/95	CAB EXPENSE INCURRED FROM NATIONAL AIRPORT TO CHOB	13.00
04-24	5114400018	Do	03/20/95–03/24/95	AIRPORT PARKING EXPENSE INCURRED WHILE ON OFFICIAL TRAVEL	25.00
04-24	5114600029	BEAN PUBLISHING COMPANY	02/03/95–03/27/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	887.88
04-24	5114600024	PHYLLIS J CAUSEY	03/01/95–03/30/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT--1,292.5 MILES X 29¢	374.82
04-24	5114600025	Do	03/08/95–03/21/95	TOLL EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT	7.70
04-24	5114600028	KELLEY PARRISH	02/01/95–03/14/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	213.57
04-24	5114600026	GREGORY F VAN TATENHOVE	02/01/95–02/02/95	MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 98 MILES X 29¢	28.42
04-24	5114600027	Do	02/01/95–02/02/95	FOOD EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT	21.00
04-27	5115890448	PAMELA ADDINGTON	04/01/95–04/30/95	RENT - 312 N MULBERRY ELIZABETH, KY	1,450.00
04-27	5117640024	AMERICAN EXPRESS	03/10/95–03/11/95	R/T TRAVEL FOR THE CONGRESSMAN BWI TO LOUISVILLE AND RETURN (5694)	159.00
04-27	5117640025	Do	03/17/95–03/19/95	R/T TRAVEL FOR THE CONGRESSMAN WASHINGTON TO LOUISVILLE AND RETURN (5718)	271.00
04-27	5117640026	Do	03/20/95–03/24/95	R/T TRAVEL FROM WASHINGTON TO LOUISVILLE AND RETURN (WILLETT) (5722)	256.00
04-27	5117640027	Do	03/24/95–03/26/95	R/T TRAVEL FROM WASHINGTON TO LOUISVILLE AND RETURN-MEMBER (5747)	291.00
04-30	5118900180	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,753.06
04-30	5118930143	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		436.96
04-30	5118940037	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		127.75
04-30	5118950207	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,535.33
04-30	5118960122	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		(974.00)
04-30	5118970145	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,040.68
04-30	5118980198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		656.12
04-30	5118980199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		467.40
05-03	5129540023	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/27/95	125.00
05-24	5143860029	AMERICAN EXPRESS	03/04/95–03/05/95	R/T TRAVEL FOR CONGRESSMAN WASHINGTON, DC-LOUISVILLE (9284/5664)	266.00
05-24	5143860027	Do	04/07/95–05/01/95	TRAVEL FOR CONGRESSMAN 4/7-TO LOUISVILLE 4/11-TO WASHINGTON, DC 5/1-TO LOUISVILLE (5875)	521.00
05-24	5143860030	PHYLLIS J CAUSEY	04/06/95–04/28/95	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 1,887.5 PLUS TOLLS.	560.08
05-24	5143860024	LAURA LARUE	04/11/95	SUPPLIES PURCHASED FOR DISTRICT OFFICE	33.71
05-24	5143860023	Do	04/19/95–04/28/95	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT X 29 A MI. (151 MI/PLUS PKNG.	46.29
05-24	5143860022	BOBETTE LYN PRUITT	04/18/95–05/05/95	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT X .29 A MILE (314 MILES).	91.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5143860026	BRIAN D SMITH	04/10/95–04/21/95	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DIS T. X .29 A MILE (569 MI.) & PKNG.	165.01
05-24	5143860031	CHARLES DAVID WILLETT	04/03/95–04/26/95	REIMBURSEMENT FOR MILEAGE EXPENSE INCURRED WHILE TRAVELING IN THE DISTRICT 2,522 MIL X .29 PLUS TOLLS.	738.96
05-24	5143860028	XEROX CORPORATION	03/29/95	SUPPLIES FOR DISTRICT OFFICE	95.00
05-25	5145020026	AQUA COOL WASHINGTON	03/06/95–03/31/95	SERVICE FOR WASHINGTON OFFICE	46.40
05-25	5145020028	FEDERAL EXPRESS CORP.	04/03/95–04/04/95	OFFICIAL EXPRESS MAIL EXPENSE	11.30
05-25	5145020027	Do	04/08/95–04/10/95	OFFICIAL EXPRESS MAIL EXPENSE	6.16
05-25	5145020029	MCKINNEY LOCKSMITH SERVICE	04/14/95	KEYS AND LOCK PURCHASED FOR ELIZABETHTOWN DISTRICT OFFICE	58.20
05-25	5145020030	TELESCRIPPS CABLE COMPANY	05/01/95–05/31/95	SERVICE TO ELIZABETHTOWN DISTRICT OFFICE	30.12
05-26	5146810021	AWARDS CENTER	03/30/95	SUPPLIES FOR WASHINGTON OFFICE	45.00
05-26	5146810020	BLUEGRASS CELLULAR	04/01/95–04/30/95	SERVICE FOR MONTH OF APRIL	145.09
05-26	5146810019	Do	04/10/95	PURCHASE OF CELLULAR PHONE FOR USE IN CONGRESSIONAL DISTRICT	116.99
05-26	5146810017	BRENNA I. BOOTH	04/18/95	INTERPRETER FOR THE DEAF AT TOWN-MEETING	26.00
05-26	5146810024	CONGRESSIONAL PRINTER, INC.	03/30/95	PRINTING SERVICE	8,804.25
05-26	5146810023	Do	04/17/95	PRINTING SERVICE	44.00
05-26	5146810026	OTTO OFFICE PRODUCTS	05/05/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	50.86
05-26	5146810025	KEITH L ROGERS	05/05/95–05/06/95	REIMBURSEMENT FOR LEGISLATIVE SEMINAR EXPENSE	25.00
05-26	5146810022	TKR CABLE OF SOUTHERN KY	04/26/95–05/26/95	SERVICE FOR BOWLING GREEN OFFICE	23.26
05-26	5146810018	WASTE MANAGEMENT OF KENTUCKY	05/01/95–05/31/95	SERVICE FOR THE ELIZABETOWN OFFICE	20.25
05-31	5146890456	PAMELA ADDINGTON	05/01/95–05/30/95	RENT - 312 N MULBERRY ELIZABETH, KY	1,450.00
05-31	5151900179	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,685.93
05-31	5151930142	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		341.14
05-31	5151940029	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		15.50
05-31	5151950512	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		86.90
05-31	5151950209	Do	05/01/95–05/31/95		608.41
05-31	5151960124	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		(842.00)
05-31	5151970141	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		776.14
05-31	5151980198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		367.42
05-31	5151980199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		325.40
06-01	5177430007	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	50.00
06-06	5157420011	TELESCRIPPS CABLE COMPANY	06/01/95–06/30/95	CABLE SERVICE	11.24
06-08	5159630011	AQUA COOL WASHINGTON	04/19/95–04/30/95	SERVICE FOR WASHINGTON OFFICE	25.60
06-08	5159630010	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET INFORMATION FOR DISTRICT MEETINGS	70.00
06-08	5159630012	WASTE MANAGEMENT OF KENTUCKY	05/01/95–05/31/95	SERVICE FOR ELIZABETHTOWN OFFICE	20.25
06-19	5170860025	AMERICAN EXPRESS	02/17/95–02/20/95	CREDIT FOR OVERPAYMENT OF AIRLINE TICKET #0371079245615	(39.00)
06-19	5170860022	Do	05/05/95–05/08/95	R/T TRAVEL BY CONGRESSMAN WASHINGTON TO LOUISVILLE AND RETURN (#6041)	339.00
06-19	5170860023	Do	05/12/95–05/14/95	R/T TRAVEL FROM WASHINGTON D.C. AND RETURN (5613)	339.00
06-19	5170860024	Do	05/25/95–06/04/95	R/T TRAVEL WASHINGTON, D.C. TO LOUISVILLE AND RETURN (#5710)	339.00
06-20	5171520019	AT&T	04/07/95–05/01/95	DISTRICT OFFICE 1-800# TELEPHONE EXPENSE	1,059.82
06-20	5171520020	Do	05/07/95–06/01/95	DISTRICT OFFICE 1-800# TELEPHONE EXPENSE	936.35
06-20	5171520024	FEDERAL EXPRESS CORP.	04/25/95–04/26/95	OFFICIAL EXPRESS MAIL EXPENSE	16.80
06-20	5171520023	Do	05/05/95–05/09/95	OFFICIAL EXPRESS MAIL EXPENSE	3.99
06-20	5171520025	Do	05/11/95–05/12/95	OFFICIAL EXPRESS MAIL EXPENSE	16.80

06-20	5171520022	KELLEY PARRISH	05/05/95	SUPPLIES FOR DISTRICT OFFICES	3.58
06-20	5171520021	TKR CABLE OF SOUTHERN KY	05/27/95–06/26/95	SERVICE FOR BOWLING GREEN DISTRICT OFFICE	21.66
06-21	5172220003	BEAN PUBLISHING COMPANY	04/06/95–04/26/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	271.44
06-21	5172220005	BLUEGRASS CELLULAR	04/01/95–05/10/95	DISTRICT CELLULAR PHONE EXPENSE	173.11
06-21	5172220004	CONGRESSIONAL PRINTER, INC.	05/22/95	OFFICE SUPPLIES FOR WASHINGTON OFFICE	8.00
06-21	5172220002	PITNEY BOWES	05/14/95	SUPPLIES FOR DISTRICT OFFICE	603.00
06-28	5178890465	PAMELA ADDINGTON	06/01/95–06/30/95	RENT - 312 N MULBERRY ELIZABETH, KY	1,450.00
06-30	5182900154	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,882.28
06-30	5182930143	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		516.44
06-30	5182940040	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		63.70
06-30	5182950212	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		471 44
06-30	5182960125	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		152.00
06-30	5182970143	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182980198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		367.42
06-30	5182980199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		409.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 121,281.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,516.89

ADJUSTMENTS/REFUNDS

EXPENSES

02-08	5121300021	KENTUCKY PRESS SERVICE	11/30/94–12/30/94	REFUND DUE TO OVERBILLING	(40.35)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (40.35)

TOTAL **163,757.67**

OFFICE OF THE HON. TOM LEWIS

EXPENSES

04-13	5103500023	AMERICAN EXPRESS	11/08/94–11/16/94	KAREN HOGAN RENTAL CAR WEST PLAM BEACH, FL	262.09
04-13	5103500021	Do	11/23/94–11/30/94	CONG TOM LEWIS AIRLINE TRAVEL WEST PALM BCH, FL TO WASH, DC & RETURN (0986)	320.00
04-13	5103500022	Do	12/10/94–12/16/94	CONG. TOM LEWIS AIRLINE TRAVEL WEST PALM BEACH, FL TO WASH DC & RETURN (1207)	326.00
04-13	5103500020	AQUA COOL WASHINGTON	11/03/94–11/30/94	SERVICE - NOVEMBER 1994	36.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 944 09

TOTAL **944.09**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, ANNABELLE	04/01/95–06/30/95	STAFF ASSISTANT	8,312.49
DERMODY, EDWARD B	04/01/95–06/30/95	SPECIAL ASSISTANT	7,625.01
ELLIOT, ANGELA	04/01/95–06/30/95	CASEWORKER	4,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GEMSKIE, MARIA	04/01/95–06/30/95	STAFF ASSISTANT	4,291.67
		GILBERT, CORINNE S	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,650.00
		GINGERICH, DONALD D	04/01/95–06/30/95	DISTRICT ASSISTANT	6,325.02
		GOODE, JANICE M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,885.00
		JOHNSON, JULIE	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		LONGNECKER, TOM	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		LOVE, VIOLET N	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,839.99
		MANES, JULIE K	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,875.01
		NABHOLZ, KIRSTEN	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,833.33
		NELSON, KATHRYN ANN	04/01/95–06/30/95	PERSONAL SECRETARY	8,499.99
		RIDGE, JULIE	06/01/95–06/30/95	PART-TIME EMPLOYEE	833.33
		ROLFSTAD, ERIK T	04/01/95–06/06/95	PART-TIME EMPLOYEE	2,566.67
		SCHLEIN, BARBARA M	04/01/95–06/30/95	AA/CHIEF OF STAFF	17,499.99
		SLIGAR, ELEANOR J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,874.99
		STOLLER, VICTORIA A	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,590.00
		SULLIVAN, ADAM J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,625.00
		EXPENSES			
04-07	5097610026	VIOLET N LOVE	03/07/95–03/22/95	STAFF IN DISTRICT TRAVEL PRIVATE AUTO 204 MI @ 25¢	51.00
04-07	5097610029	OTTUMWA WATER & HYDRO	02/16/95–03/16/95	UTILITIES OTTUMWA DO	15.70
04-07	5097610027	VICTORIA A STOLLER	03/07/95–03/16/95	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 100 MI @ 25¢	25.00
04-07	5097610028	Do	03/23/95	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 150 MI X 25¢	37.50
04-07	5097810017	EDWARD B DERMODY	03/20/95–03/24/95	STAFF AIRPORT TRAVEL PRIVATE AUTO 132 MI. X .25 CRS DISTRICT STAFF SEMINAR	33.00
04-07	5097810018	Do	03/20/95–03/24/95	AIRPORT PARKING WHILE ON OFFICIAL TRAVEL CRS DISTRICT STAFF SEMINAR IN DC	14.75
04-07	5097810019	Do	03/20/95–03/24/95	STAFF LODGING (NED DERMODY) WHILE ON OFFICIAL TRAVEL CRS DISTRICT STAFF SEMINAR PLUS PHONE CALLS 3 X 75.	458.01
04-07	5097810020	Do	03/21/95–03/23/95	STAFF MEALS WHILE ON OFFICIAL TRAVEL (NED D) (CRS DISTRICT STAFF SEMINAR)	29.73
04-07	5097810016	U.S. POSTAL SERVICE	01/01/95–03/31/95	RENT- (Q) SHENANDOAH	1,575.00
04-10	5100630003	CONGRESSIONAL PRINTER, INC	03/16/95–03/22/95	PRINTING ACADEMY POSTERS, BUSINESS CARDS FOR KN, ES, VS, JJ	619.00
04-10	5100630004	HON. JIM LIGHTFOOT	03/03/95–03/30/95	OFFICIAL AIRPORT TRAVEL TO AND FROM DISTRICT 845 MI @ 25¢	211.25
04-10	5100630005	Do	03/13/95–03/31/95	MEMBER IN DISTRICT TRAVEL VIA PRIVATE AIRPLANE 1730 MI @ 95¢	1,643.50
04-25	5114730021	ANNABELLE ANDERSON	03/29/95	STAFF IN-DISTRICT TRAVEL PRIVATE AUTO 132 MILES @ .25	33.00
04-25	5114730023	JANICE M GOODE	02/21/95–03/21/95	STAFF-TRAVEL-IND-DSM/R/T PRIVATE AUTO; IOWA DOT; USDA; POSTAL; FEDERAL GOV 182 MILES @ .25.	45.50
04-25	5114730024	Do	03/03/95–03/23/95	STAFF-IN DISTRICT TRAVEL PRIVATE AUTO 223 MILES @ .25	55.75
04-25	5114730028	IES UTILITIES INC	03/01/95–03/29/95	OFFICIAL EXPENSE UTILITIES FOR BURLINGTON DO	59.18
04-25	5114730025	JULIE JOHNSON	02/09/95	STAFF TRAVEL-OUT OF DIST PRIVATE AUTO-MTG FED/ST/LOCAL OFFICIALS 64 MILES @ .25	16.00
04-25	5114730027	LEE ANN'S BEAUTY WORLD	02/17/95–03/17/95	OFFICIAL EXPENSE UTILITIES FOR INDIANOLA DO	110.56
04-25	5114730022	KIRSTEN NABHOLZ	03/23/95	STAFF-TRAVEL-OUT OF DIST PRIVATE AUTO & PARKING OTTUMWA-DES MOINES-OTTUMWA VETERAN'S WORKSHOP.	52.80
04-25	5114730026	POSTMASTER	01/01/95–06/30/95	OFFICIAL EXPENSES 6-MONTH POST OFFICE BOX RENTAL FOR SHENANDOAH DO	86.00
04-26	5116600025	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL R/T AIRFARE DCA/OMA/OMA/DCA (5068)	237.00
04-26	5116600026	Do	03/03/95–03/06/95	MEMBER TRAVEL R/T AIRFARE DCA/OMA/OMA/DCA (5182)	237.00
04-26	5116600027	Do	03/10/95–03/13/95	MEMBER TRAVEL R/T AIRFARE DCA/OMA/OMA/DCA (5214)	237.00
04-26	5116600028	Do	03/16/95–03/20/95	MEMBER TRAVEL R/T AIRFARE DCA/OMA/OMA/DCA (5275)	237.00

04-26	5116600029	Do	03/24/95–03/27/95	MEMBER TRAVEL R/T AIRFARE DCA/OMA/OMA/DCA (5353)	237.00
04-26	5116600021	BRITE-WAY WINDOW SERVICE	01/01/95–03/31/95	OFFICIAL EXPENSES MAINTENANCE OF BURLINGTON DO ACCORDING TO LEASE	15.00
04-26	5116600031	DES MOINES REGISTER	03/30/95–03/29/96	SUBSCRIPTION RENEWAL ONE YEAR AMES DO	91.00
04-26	5116600030	FOREIGN AFFAIRS	04/02/95–04/01/96	SUBSCRIPTION RENEWAL ONE YEAR DC OFFICE	38.00
04-26	5116600022	JACKS	03/06/95	OFFICE SUPPLIES BURLINGTON DO	8.17
04-26	5116600020	LANIER WORLDWIDE, INC.	03/28/95	OFFICE SUPPLIES BURLINGTON DO	66.53
04-26	5116600023	SIGLER PRINTING/PUBLISHING	03/29/95	OFFICE SUPPLIES AMES DO	39.50
04-26	5116600024	U.S. WEST COMMUNICATIONS	03/01/95–03/31/95	DISTRICT TELEPHONE SERVICE WATS	482.57
04-27	5115890451	DAYTON ROAD DEVELOPMENT CORP	04/01/95–04/30/95	RENT - 413 KELLOG AMES, IA	739.50
04-27	5115890449	RICHARD W. ORR	04/01/95–04/30/95	RENT - 220 W. SALEM INDIANOLA, IA	375.00
04-27	5115890450	RODNEY A WITTKAMP	04/01/95–04/30/95	RENT - 311 N 3RD ST BURLINGTON, IA	315.00
04-27	5115890452	RUTH S SMITH	04/01/95–04/30/95	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
04-27	5117640028	AMERICAN EXPRESS	03/06/95–03/20/95	MEMBER TRAVEL RELATED PHONE SERVICE	33.48
04-27	5117640029	Do	03/20/95–03/24/95	STAFF TRAVEL (NED DERMODY) R/T AIRFARE OMA/DCA/DCA/OMA CRS TRAINING INSTITUTE (5213)	231.00
04-30	5118900230	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,055.42
04-30	5118930180	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		532.97
04-30	5118950161	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		444.72
04-30	5118970182	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		954.30
04-30	5118980308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		7.50
04-30	5118980309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,201.01
05-04	5124820001	HON. JIM LIGHTFOOT	01/01/93–12/31/93	REIMBURSEMENT FOR PAYMENT MADE TO DINERS CLUB	235.22
05-05	5125520020	CARLISLE CITIZEN	04/03/95–04/03/96	SUBSCRIPTION RENEWAL ONE YEAR FOR INDIANOLO DO	12.00
05-05	5125520019	CONGRESSIONAL PRINTER, INC.	03/30/95–03/30/95	PRINTING	1,662.77
05-05	5125520012	ANGELA ELLIOT	03/10/95–03/10/95	STAFF TRAVEL (OUT OF DISTRICT) PRIVATE AUTO GREEN THUMB RURAL MINI-CONF 73 MI. @.25	18.25
05-05	5125520013	Do	03/20/95–03/20/95	STAFF TRAVEL (IN-DISTRICT) PRIVATE AUTO 210 MI. @.25	52.50
05-05	5125520014	JULIE JOHNSON	03/15/95–03/15/95	STAFF TRAVEL (OUT OF DISTRICT) POSTAL SERVICE BRIEFING 70 MI. @ .25	17.50
05-05	5125520018	VIOLET N LOVE	03/27/95–04/19/95	STAFF TRAVEL (IN-DISTRICT) PRIVATE AUTO 269 MI. @.25	67.25
05-05	5125520011	KIRSTEN NABHOLZ	04/18/95–04/18/95	STAFF TRAVEL (IN-DISTRICT) PRIVATE AUTO 44 MI. @.25	11.00
05-05	5125520015	ERIK T ROLFSTAD	03/20/95–03/28/95	STAFF TRAVEL (IN DISTRICT) PRIVATE AUTO 419 MI. @.25	104.75
05-05	5125520016	Do	03/23/95–03/23/95	STAFF TRAVEL (OUT OF DIS.) PRIVATE AUTO VA SYMPOSIUM 50 MI. @.25	12.50
05-05	5125520017	VICTORIA A STOLLER	04/04/95–04/04/95	STAFF TRAVEL (IN-DISTRICT) PRIVATE AUTO 104 MI. @.25	26.00
05-05	5125600030	IOWA-IL GAS/ELECTRIC CO.	03/16/95–04/17/95	UTILITIES OTTUMWA DO	49.94
05-05	5125600029	OTTUMWA WATER & HYDRO	03/16/95–04/16/95	UTILITIES OTTUMWA DO	15.70
05-11	5131720027	HON. JIM LIGHTFOOT	04/01/95–04/21/95	MEMBER IN DISTRICT TRAVEL VIA PRIVATE PLANE 2,911 MI. @ .95	2,765.45
05-11	5131720026	Do	04/03/95–04/22/95	MEMBER AIRPORT TRAVEL PRIVATE AUTO 260 MI. @ .25	65.00
05-11	5131720028	Do	04/10/95–04/11/95	MEMBER IN DISTRICT TRAVEL VIA PRIVATE AUTO 734 MI. @.25	183.50
05-11	5131720029	Do	04/20/95	MEMBER AUTHORIZED OUT OF DISTRICT TRAVEL/PRIVATE PLANE-FEDERAL OFFICIALS 258 MI. @.95	245.10
05-31	5146890459	DAYTON ROAD DEVELOPMENT CORP	05/01/95–05/30/95	RENT - 413 KELLOG AMES, IA	739.50
05-31	5146890457	RICHARD W. ORR	05/01/95–05/30/95	RENT - 220 W. SALEM INDIANOLA, IA	375.00
05-31	5146890458	RODNEY A WITTKAMP	05/01/95–05/30/95	RENT - 311 N 3RD ST BURLINGTON, IA	315.00
05-31	5146890460	RUTH S SMITH	05/01/95–05/30/95	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
05-31	5151900226	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,922.02
05-31	5151930179	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		632.53
05-31	5151940044	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		(66.10)
05-31	5151950163	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		492.35
05-31	5151970178	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980309	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980307	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		7.50
05-31	5151980308	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,125.89
06-05	5156440028	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER TRAVEL R/T AIRFARE DCA/OMA/OMA/DCA (7899)	237.00
06-05	5156440030	Do	04/07/95	MEMBER TRAVEL ONE WAY DCA-OMA (7979)	117.00
06-05	5156440027	Do	04/10/95–04/11/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	48.40
06-05	5156440029	Do	04/21/95–05/05/95	MEMBER TRAVEL R/T AIRFARE OMA/DCA/DCA/OMA (6912)	237.00
06-06	5156470013	AQUA COOL WASHINGTON	03/01/95–03/31/95	OFFICIAL EXPENSES MONTHLY SUPPLY	20.40
06-06	5156470023	Do	04/01/95–04/30/95	OFFICIAL EXPENSE MONTHLY SUPPLY	20.40
06-06	5156470020	CHRISTIAN SCIENCE MONITOR	04/24/95–04/23/96	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	168.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5156470027	DAYTON ROAD DEVELOPMENT CORP	03/23/95–04/21/95	UTILITIES FOR AMES DISTRICT OFFICE	40.14
06-06	5156470014	ANGELA ELLIOT	04/01/95–04/25/95	STAFF TRAVEL IN DISTRICT PRIVATE AUTO 627 MI. X .25	156.75
06-06	5156470025	IES UTILITIES INC	03/28/95–04/26/95	UTILITIES FOR OTTUMWA DISTRICT OFFICE	8.82
06-06	5156470026	Do	03/29/95–04/27/95	UTILITIES FOR BURLINGTON DISTRICT OFFICE	108.78
06-06	5156470017	JULIE JOHNSON	04/12/95–04/12/95	STAFF TRAVEL IN DISTRICT 115 MI. X .25	28.75
06-06	5156470019	KOCH BROTHERS	04/04/95	OFFICE SUPPLIES AMES DISTRICT OFFICE	148.00
06-06	5156470024	LEE ANN'S BEAUTY WORLD	03/06/95–04/05/95	UTILITIES FOR INDIANOLA DISTRICT OFFICE	42.10
06-06	5156470021	MOUNT AYR RECORD-NEWS	04/30/95–04/29/96	SUBSCRIPTION RENEWAL FOR SHENANDOAH DO	25.50
06-06	5156470022	OMAHA WORLD HERALD	05/09/95–05/08/96	SUBSCRIPTION RENEWAL SHENANDOAH DO	145.60
06-06	5156470015	ERIK T ROLFSTAD	04/12/95–04/19/95	STAFF TRAVEL IN DISTRICT PRIVATE AUTO 200 MI. X .25	50.00
06-06	5156470016	Do	04/21/95–04/21/95	STAFF AIRPORT - TRAVEL PICK UP/RETURN MEMBER 72 MI.X .25	18.00
06-06	5156470028	THE DAILY TRIBUNE	05/17/95–05/17/96	SUBSCRIPTION RENEWAL AMES DISTRICT OFFICE	107.70
06-06	5156470030	THE RECORD & TRIBUNE CO	05/31/95–05/31/96	SUBSCRIPTION RENEWAL INDIANOLA DISTRICT OFFICE	25.00
06-06	5156470029	THE SEYMOUR HERALD	04/01/95–04/01/96	SUBSCRIPTION RENEWAL SHENANDOAH DISTRICT OFFICE	20.00
06-06	5156470018	U.S. WEST COMMUNICATIONS	04/01/95–04/30/95	DISTRICT TELEPHONE SERVICE WATS LINE	511.47
06-07	5157430028	IOWA-IL GAS/ELECTRIC CO.	04/17/95–05/16/95	UTILITIES FOR OTTUMWA DO	33.66
06-12	5163510031	DAYTON ROAD DEVELOPMENT CORP	04/21/95–05/19/95	UTILITIES FOR AMES DO	84.79
06-16	5166430031	ANNABELLE ANDERSON	05/24/95–05/24/95	STAFF TRAVEL IN-DISTRICT PRIVATE AUTO 164 MI. @ .25	41.00
06-16	5166430028	CONGRESSIONAL PRINTER, INC.	05/26/95–05/26/95	OFFICIAL EXPENSE BUSINESS CARDS (STAFF-AS)	22.00
06-16	5166430030	CORINNE S GILBERT	05/22/95–05/25/95	STAFF-TRAVEL IN DISTRICT PRIVATE AUTO 725 MI. @ .25	181.25
06-16	5166430029	LEE ANN'S BEAUTY WORLD	04/05/95–05/04/95	UTILITIES FOR INDIANOLA DO	37.34
06-16	5166430032	OTTUMWA WATER & HYDRO	04/16/95–05/16/95	UTILITIES FOR OTTUMWA DO	15.70
06-26	5174240022	AMERICAN EXPRESS	05/08/95	MEMBER TRAVEL ONE-WAY AIRFARE OMA/DCA (4808)	117.00
06-26	5174240025	Do	05/18/95	MEMBER TRAVEL ONE WAY AIRFARE DCA/OMA (5960)	162.00
06-26	5174240023	Do	05/22/95	MEMBER TRAVEL ONE-WAY AIRFARE OMA/DCA (5864)	117.00
06-26	5174240024	Do	05/31/95–06/06/95	MEMBER TRAVLE R/T AIRFARE DCA/OMA/DCA (5092)	237.00
06-26	5174240021	FEDERAL EXPRESS CORP.	05/18/95–05/19/95	EXPR3ESS MAIL UPON CONSTITUENT REQUEST	3.99
06-26	5174240019	DONALD D GINGERICH	06/01/95–06/02/95	OFFICE SUPPLIES OTTUMWA DO	10.03
06-26	5174240020	NEW SHARON STAR	07/01/95–07/01/96	SUBSCRIPTION RENEWAL ONE YEAR OTTUMWA DO	24.00
06-27	5178560030	FEDERAL EXPRESS CORP.	05/12/95–05/16/95	EXPRESS PACKAGE	24.51
06-27	5178560029	CORINNE S GILBERT	05/30/95–05/30/95	SUPPLIES FOR SHENANDOAH DO	14.07
06-27	5178560027	IES UTILITIES INC	04/26/95–05/26/95	UTILITIES FOR OTTUMWA DO	20.01
06-27	5178560028	Do	04/27/95–05/26/95	UTILITIES FOR BURLINGTON DO	45.44
06-27	5178610019	HON. JIM LIGHTFOOT	05/08/95–05/22/95	MEMBER TRAVEL PRIVATE PLANE 1072 MI @ 95¢	1,018.40
06-27	5178610018	Do	05/08/95–05/31/95	MEMBER TRAVEL AIRPORT TRAVEL 532 MI @ 25¢	133.00
06-28	5178890468	DAYTON ROAD DEVELOPMENT CORP	06/01/95–06/30/95	RENT - 413 KELLOG AMES, IA	739.50
06-28	5178890466	RICHARD W. ORR	06/01/95–06/30/95	RENT - 220 W. SALEM INDIANOLA, IA	375.00
06-28	5178890467	RODNEY A WITTKAMP	06/01/95–06/30/95	RENT - 311 N 3RD ST BURLINGTON, IA	315.00
06-28	5178890469	RUTH S SMITH	06/01/95–06/30/95	RENT - 347 E 2ND ST OTTUMWA,IA	325.00
06-28	5179240011	AQUA COOL WASHINGTON	05/10/95–05/31/95	OFFICIAL EXPENSES MONTHLY SUPPLY	25.60
06-28	5179240008	ANGELA ELLIOT	05/02/95–05/22/95	STAFF TRAVEL IN DISTRICT PRIVATE AUTO 105 MILES @ 25¢ PER MILE	26.25
06-28	5179240006	JANICE M GOODE	05/25/95–05/25/95	STAFF TRAVEL PRIVATE AUTO 77 MILES @ 25¢ PER	19.25
06-28	5179240013	JACKS	05/23/95	OFFICE SUPPLIES BURLINGTON DO	9.15
06-28	5179240007	VIOLET N LOVE	05/08/95–06/02/95	STAFF TRAVEL IN DISTRICT PRIVATE AUTO 216 MILES @ 25¢ PER MILE	54.00
06-28	5179240009	ERIK T ROLFSTAD	05/18/95	STAFF TRAVEL-IN DISTRICT PRIVATE AUTO 99 MILES @ 25¢ PER MILE	24.75

06-28	5179240012	THE AFTON STAR-ENTERPRISE	07/01/95–07/01/96	SUBSCRIPTION RENEWAL ONE YEAR FOR SHENANDOAH DO	17.50
06-28	5179240010	U.S. WEST COMMUNICATIONS	05/01/95–05/30/95	DISTRICT OFFICE TELEPHONE WATS LINE	362.83
06-30	5182900191	*(EQUIPMENT ALLOWANCE)*	05/26/94–09/30/94		92.00
06-30	5182900192	Do	10/01/94–12/31/94		100.00
06-30	5182900194	Do	10/01/94–12/31/94		30.00
06-30	5182900193	Do	06/01/95–06/30/95		3,936.75
06-30	5182920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		55.25
06-30	5182930180	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		456.23
06-30	5182940058	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		7.70
06-30	5182950166	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		371.10
06-30	5182970180	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		733.86
06-30	5182980308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		13.00
06-30	5182980309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,224.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,377.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,017.71
TOTAL	**168,395.21**

OFFICE OF THE HON. BLANCHE L LINCOLN

SALARIES

ANDERSON, RACHEL K	06/01/95–06/30/95	D.C. INTERN	600.00
BLACK, JOSEPH W	04/01/95–06/30/95	ECONOMIC DEVELOPMENT LIAISON	9,000.00
COOPER, BETTYE ANN	04/01/95–06/30/95	PROJECTS DIRECTOR	8,160.00
DEROSSITT, JAMES	06/01/95–06/30/95	D.C. INTERN	600.00
DICKINSON, BART	06/01/95–06/30/95	TEMPORARY EMPLOYEE	600.00
EMNETT, WILLIAM M	04/01/95–06/30/95	SYSTEMS MANAGER	6,000.00
HARRIS, BRUCE C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.01
HENDERSON, RUBY	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
HURLEY, ELIZABETH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
KING, JAMES WINSTON	04/01/95–06/30/95	STAFF ASSISTANT	5,590.28
LAWSON, ANITA SAVAGE	05/04/95–06/05/95	SHARED EMPLOYEE	997.63
MAY, CRAIG A	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
MCMINN, KRISTEN	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
NORWOOD, VESTAL EARLINE	04/01/95–06/30/95	DISTRICT OFFICE ADMINISTRATOR	8,160.00
O'BRIEN, MELINDA BYRNS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,000.00
PARKER, CELESTE	04/01/95–06/30/95	STAFF ASSISTANT	5,597.22
PATTERSON, STEPHEN K	04/01/95–06/30/95	CHIEF OF STAFF	24,375.00
RUCKER, KELLY J	04/01/95–06/30/95	PRESS ASSISTANT	9,000.00
SLATES, JOHN	04/01/95–04/30/95	PART-TIME EMPLOYEE	1,125.00
WEBSTER, SANDRA D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,837.50
WILLETT, JASON R	04/24/95–06/30/95	STAFF ASSISTANT	3,350.00
WILLIAMS, LAYTOYA S	04/01/95–05/18/95	PART-TIME EMPLOYEE	800.00

EXPENSES

04-01	5110540020	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-10	5100510011	CARLISLE INDEPENDENT	03/07/95–03/06/96	NEWSPAPER SUBSCRIPTION - JONESBORO	17.00
04-10	5100510013	COMMUNITY JOURNAL	03/01/95–02/29/96	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
04-10	5100510012	DEER PARK	01/31/95	COFFEE SERVICE FOR DC OFFICE	31.95
04-10	5100630007	AMERICAN EXPRESS	02/03/95–02/06/95	AIRFARE FOR REP. LINCOLN FROM DC-MEMPHIS-DC (60848)	856.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BLANCHE L LINCOLN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100630008	Do	02/16/95–02/21/95	AIRFARE FOR REP. LINCOLN FROM DC-MEMPHIS-DC (89973)	432.00
04-10	5100630010	Do	02/20/95–02/21/95	AIRFARE FOR BRUCE HARRIS FROM DC-MEMPHIS-DC (90068)	432.00
04-10	5100630009	Do	02/20/95–02/24/95	AIRFARE FOR STEVE PATTERSON FROM DC-MEMPHIS-DC (90067)	432.00
04-10	5100630018	JOSEPH W BLACK	02/08/95–02/23/95	IN DISTRICT TRAVEL BY PRIVATE CAR (929 X 25¢ PER MILE)	232.25
04-10	5100630013	BLYTHEVILLE COURIER NEWS	04/06/95–04/05/96	NEWSPAPER SUBSCRIPTION RENEWAL	75.00
04-10	5100630019	BETTY COOPER	01/06/95–01/27/95	IN DISTRICT TRAVEL BY PRIVATE CAR (876 X 25¢ PER MILE)	219.00
04-10	5100630006	DAVID L ANDRUKITIS	01/03/95	PRINTING MESSAGE ON HISTORICAL CALENDARS	464.00
04-10	5100630020	FEDERAL EXPRESS CORP.	02/21/95	OVERNIGHT DELIVERY OF CONG. MATERIALS	4.80
04-10	5100630021	Do	03/01/95–03/02/95	OVERNIGHT DELIVERY OF CONG. INFORMATION	30.08
04-10	5100630022	Do	03/06/95	OVERNIGHT SHIPMENT OF CONG. INFORMATION/DOCUMENTS	3.75
04-10	5100630016	RUBY HENDERSON	02/02/95–02/26/95	IN DISTRICT TRAVEL BY PRIVATE CAR (702 MILES X 25¢ PER MILE)	175.50
04-10	5100630017	Do	02/16/95	GASOLINE FOR DISTRICT LONG-TERM LEASED VEHICLE	15.00
04-10	5100630024	BLANCHE LAMBERT LINCOLN	03/18/95	GASOLINE FOR DISTRICT LONG-TERM LEASED VEHICLE	13.55
04-10	5100630015	VESTAL EARLINE NORWOOD	02/03/95	GASOLINE FOR DISTRICT LONG-TERM LEASED VEHICLE	12.96
04-10	5100630012	STEPHEN K PATTERSON	03/21/95–03/23/95	LODGING WHILE IN DISTRICT TRAVEL STATUS	128.58
04-10	5100630011	Do	03/21/95–03/24/95	LEASE OF RENTAL CAR FOR IN DISTRICT TRAVEL	176.01
04-10	5100630014	THE BRINKLEY ARGUS	03/31/95–03/30/96	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
04-10	5100630023	SANDY WEBSTER	03/17/95	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE THROUGH SUPPLY SERVICE	14.91
04-13	5103410003	AMERICAN EXPRESS	02/24/95	AIRFARE FOR CONG. LINCOLN FROM DC-MEMPHIS (17659)	120.00
04-13	5103410001	Do	02/27/95	CONSTITUENT LUNCH TO DISCUSS ECONOMIC AND EDUCATIONAL LEGISLATION	33.60
04-13	5103410004	Do	02/27/95	AIRFARE FOR CONG. LINCOLN FROM MEMPHIS-DC (17660)	216.00
04-13	5103410002	Do	03/03/95	AIRFARE FOR CONG. LINCOLN FROM DC-LITTLED ROCK (17770)	432.00
04-13	5103410005	Do	03/10/95–03/14/95	AIRFARE FOR CONG. LINCOLN FROM DC-MEMPHIS-DC (20895)	432.00
04-13	5103410008	Do	03/11/95	GASOLINE FOR DISTRICT LEASED VEHICLE	16.46
04-13	5103410009	Do	03/11/95	GASOLINE FOR LEASED DISTRICT CAR AND OIL	10.34
04-13	5103410006	Do	03/18/95–03/20/95	AIRFARE FOR CONG. LINCOLN FROM DC-MEMPHIS-DC (21005)	432.00
04-13	5103410007	Do	03/21/95–03/24/95	AIRFARE FOR STEVE PATTERSON FROM DC-MEMPHIS-DC	432.00
04-13	5103410019	DEER PARK	03/26/95	COFFEE SERVICE FOR DC OFFICE VISITORS	43.05
04-13	5103410011	FARM BUREAU INSURANCE	04/14/95–07/14/95	INSURANCE FOR LONG-TERM LEASED DISTRICT VEHICLE	158.04
04-13	5103410018	HEALTH WATERS	04/04/95	DELIVERY OF BOTTLED WATER FOR DC OFFICE	26.00
04-13	5103410012	RUBY HENDERSON	03/03/95–03/14/95	IN DISTRICT TRAVEL BY CAR (572 MILES @.25 PER MILE)	143.00
04-13	5103410013	Do	03/16/95–03/18/95	TVL BY CAR FROM J'BORO-NEW ORLEANS-J'BORO TO DEPT. OF STATE CONG. BRIEFING (974 @.25)	243.50
04-13	5103410014	Do	03/16/95–03/18/95	MEALS INCURRED WHILE ATTENDING DEPT. OF STATE CONG. BRIEFING IN NEW ORLEANS	32.25
04-13	5103410016	Do	03/16/95–03/18/95	GARAGE PARKING FEE WHILE ATTENDING DEPT. OF STATE CONG. BRIEFING IN NEW ORLEANS	23.00
04-13	5103410031	Do	03/16/95–03/18/95	LODGING WHILE ATTENDING DEPT. OF STATE CONG. BRIEFING IN NEW ORLEANS	179.17
04-13	5103410010	BLANCHE LAMBERT LINCOLN	03/04/95–03/07/95	AIR TRAVEL FROM MEMPHIS VIA LOUISVILLE-DC. LOUISVILLE PORTION NOT CLAIMED	216.00
04-13	5103410020	STOREHOUSE	01/31/95–02/09/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.74
04-13	5103410017	THE BATESVILLE GUARD	05/01/95–04/30/96	NEWSPAPER SUBSCRIPTION RENEWAL	46.00
04-27	5115890431	GMAC	04/01/95–04/30/95	LEASED AUTO	426.38
04-27	5117640030	THE STOREHOUSE	09/28/94–11/29/94	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	11.90
04-30	5118900115	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,662.94
04-30	5118930087	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		483.15
04-30	5118940013	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,067.05
04-30	5118950013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		500.82
04-30	5118960072	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		48.00

04-30	5118970089	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		340.80
04-30	5118980034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		41.00
04-30	5118980035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		257.74
05-03	5129530001	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-05	5125830029	ALLTEL MOBILE, INC	03/13/95–04/12/95	MONTHLY CHARGE AND CALLS FOR MOBILE PHONE IN DISTRICT OFFICE	154 22
05-05	5125830030	HEALTH WATERS	03/07/95	DELIVERY OF BOTTLED WATER FOR DC OFFICE	7.50
05-05	5125830028	Do	03/21/95–03/28/95	DELIVERY OF BOTTLED WATER FOR DC OFFICE	52.00
05-10	5130430013	ALLTEL MOBILE, INC	01/12/95	MOBILE PHONE FOR DISTRICT OFFICE	253.33
05-10	5130430028	Do	04/12/95	CHARGES FOR MOBILE DISTRICT PHONE	79.77
05-10	5130430012	JOSEPH W BLACK	03/02/95–03/15/95	GASOLINE FOR DISTRICT LONG TERM LEASED CAR	25.48
05-10	5130430011	Do	03/02/95–03/23/95	IN DISTRICT TRAVEL BY CAR OF 297 @.25 PER MILE	74.25
05-10	5130430025	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-10	5130430014	BETTY COOPER	01/07/95	PURCHASE OF GASOLINE FOR LONG TERM LEASED CAR FOR THE DISTRICT	16.13
05-10	5130430026	FEDERAL EXPRESS CORP	03/20/95	SHIPMENT OF CONG. DOCUMENTS	5.23
05-10	5130430029	Do	03/21/95	SHIPMENT OF CONG. DOCUMENTS BY OVERNIGHT COURIER	7.50
05-10	5130430027	Do	03/28/95	SHIPMENT OF CONG. DOCUMENTS	10.46
05-10	5130430023	GRAND PRAIRIE HERALD	05/01/95–04/30/96	NEWSPAPER SUBSCRIPTION RENEWAL	20.00
05-10	5130430016	BRUCE C HARRIS	04/08/95–04/19/95	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	67.40
05-10	5130430017	Do	04/09/95–04/18/95	LODGING WHILE IN DSITRICT TRAVEL STATUS	630.54
05-10	5130430015	HEALTH WATERS	04/11/95–04/25/95	DELIVERY OF BOTTLED WATER FOR DC OFFICE	21.00
05-10	5130430021	MCI TELECOMMUNICATIONS, MA	02/15/95–03/14/95	1-800 DISTRICT OFFICE LIN AND CALL CHARGES	67.02
05-10	5130430022	Do	03/15/95–04/14/95	1-800 DISTRICT OFFICE LINE AND CALL CHARGES	713.22
05-10	5130430030	NEW YORK TIMES SALES INC.	02/20/95–02/20/96	NEWSPAPER SUBSCRIPTION RENEWAL	169.00
05-10	5130430020	STEPHEN K PATTERSON	04/10/95	LODGING WHILE IN DISTRICT TRAVEL STATUS	48.83
05-10	5130430019	Do	04/10/95–04/13/95	RENTAL CAR FOR IN DISTRICT TRAVEL	156.80
05-10	5130430018	Do	04/11/95–04/13/95	GASOLINE FOR LEASED RENTAL CAR WHILE IN DISTRICT TRAVEL STATUS	17.98
05-10	5130430006	KELLY J RUCKER	04/13/95–04/20/95	TAXI FROM HOME-DC AIRPORT-HOME	30.00
05-10	5130430007	Do	04/13/95–04/20/95	RENTAL CAR FOR IN-DISTRICT TRAVEL	153.44
05-10	5130430008	Do	04/13/95–04/20/95	GASOLINE FOR RENTAL CAR	43.31
05-10	5130430010	Do	04/13/95–04/20/95	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	177.52
05-10	5130430009	Do	04/19/95	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT TRAVEL STATUS	37 11
05-10	5130430024	THE DAILY WORLD	04/27/95–04/26/96	NEWSPAPER SUBSCRIPTION RENEWAL	66.00
05-10	5130720027	DAVID L ANDRUKITIS	03/14/95–03/23/95	PRINTING BUSINESS CARDS AND CONG RECORD REPRINTS ON HEALTH INSURANCE	226.00
05-10	5130720025	Do	04/14/95	PRINTING FOLDERS FOR DC TOUR INFORMATION	127.50
05-10	5130720028	FEDERAL EXPRESS CORP	04/13/95	OVERNIGHT SHIPMENT OF CONG DOCUMENTS	3.99
05-10	5130720024	HOMELAND	04/18/95–04/18/96	MAGAZINE SUBSCRIPTION	20.00
05-10	5130720026	KELLY J RUCKER	05/01/95	FILM DEVELOPING COSTS FOR NEWSLETTER	6.47
05-17	5137510025	HEALTH WATERS	05/03/95	DELIVERY OF BOTTLED WATER FOR DC OFFICE	26.00
05-17	5137510024	BLANCHE LAMBERT LINCOLN	04/01/95–04/19/95	IN DISTRICT TRAVEL BY PERSONAL CAR DURING CONG. RECESS (2015 X 25¢)	503.75
05-17	5137510023	STEPHEN K PATTERSON	04/12/95–04/13/95	OVERNIGHT LODGING WHILE IN DISTRICT TRAVEL STATUS	74.36
05-31	5146890438	GMAC	05/01/95–05/12/95	LEASED AUTO	170.55
05-31	5151900112	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,721.92
05-31	5151930086	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		468.00
05-31	5151940007	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		486.25
05-31	5151950013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		454.99
05-31	5151960074	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		63.00
05-31	5151970085	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		492.55
05-31	5151980034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		136.25
05-31	5151980035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		215.89
06-01	5177440029	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152260007	AMERICAN EXPRESS	03/28/95	AIR TRAVEL BY REP. LINCOLN FROM MEMPHIS--DC	428.00
06-05	5152260008	Do	03/30/95–04/03/95	AIR TRAVEL FOR REP LINCOLN FROM DC--MEMPHIS--DC (31248)	432 00
06-05	5152260012	Do	04/01/95	GASOLINE FOR LEASE DISTRICT CAR	18.00
06-05	5152260010	Do	04/07/95–05/01/95	AIR TRAVEL BY REP LINCOLN FROM DC--MEMPHIS--DC (31341)	432.00
06-05	5152260009	Do	04/10/95–04/13/95	AIR TRAVEL FOR STEVE PATTERSON FROM BWI--LITTLE ROCK--BWI (31330)	370.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BLANCHE L LINCOLN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152260003	Do	04/11/95	ROOM RENTAL AND FOOD/BEVERAGE SERVICE FOR CONSTITUENT MEETING TO DISCUSS FARM BILL	50.80
06-05	5152260004	Do	04/11/95	FOOD/BEVERAGE CHARGES FOR MEETING WITH CONSTIUTENTS TO DISCUSS FARM BILL	14.21
06-05	5152260032	Do	04/13/95–04/20/95	AIR TRAVEL BY KELLY RUCKER FROM DC--LITTLE ROCK--DC (53688)	238.00
06-05	5152260005	Do	04/17/95	FOOD/BEVERAGE CHARGES FOR CONSTITUENT MEETING TO DISCUSS FARM BILL	47.58
06-05	5152260013	JOSEPH W BLACK	04/11/95–04/13/95	IN-DISTRICT TRAVEL BY PERSONAL CAR 335 MILES @ 25¢ PER MILE	83.75
06-05	5152260016	BETTY COOPER	04/10/95–04/25/95	IN-DISTRICT TRAVEL OF 1172 MILES @ 25¢ PER MILE	293.00
06-05	5152260002	EVENING TIMES	05/09/95–05/08/96	NEWSPAPER SUBSCRIPTION RENEWAL	79.00
06-05	5152260001	BLANCHE LAMBERT LINCOLN	04/10/95–04/18/95	CONSTITUENT MEALS WHILE IN DISTRICT TO DISCUSS FARM BILL	46.57
06-05	5152260015	Do	05/06/95	IN-DISTRICT TRAVEL (355 MILES @ 25¢ PER MILE)	88.75
06-05	5152260006	CRAIG A MAY	01/27/95–04/14/95	GASOLINE FOR DISTRICT LEASE VEHICLE	156.82
06-05	5152260014	VESTAL EARLINE NORWOOD	04/12/95	IN-DISTRICT TRAVEL BY PERSONAL CAR 125 MILES @ 25¢ PER MILE	31.25
06-05	5152330029	BETTY'S KOUNTRY INN	04/19/95	BREAKFAST MEETING WITH FARMERS TO DISCUSS 1995 FARM BILL	97.50
06-05	5152330028	FEDERAL EXPRESS CORP.	04/17/95	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.99
06-05	5152330030	HEALTH WATERS	05/09/95	DELIVERY OF BOTTLED WATER FOR DC OFFICE	32.00
06-05	5152330031	BLANCHE LAMBERT LINCOLN	04/18/95	GAS FOR LEASED DISTRICT CAR	16.50
06-08	5159630019	ALLTEL MOBILE, INC	05/12/95	DISTRICT OFFICE MOBILE PHONE CHARGES	496.19
06-08	5159630020	AMERICAN EXPRESS	04/10/95–04/13/95	AIR TRAVEL FOR STEVE PATTERSON FROM DC-MEMPHIS-DC (31177)	432.00
06-08	5159630013	AT&T FEDERAL MARKETS GROUP	12/19/94	MAINTENANCE WORK ON PHONE EQUIPMENT AT JONESBORO OFFICE	78.00
06-08	5159630021	JOSEPH W BLACK	04/08/95–04/09/95	IN DISTRICT TRAVEL BY PERSONAL CAR (329 MILES X 25¢ PER MILE)	82.25
06-08	5159630018	DEER PARK	04/26/95	COFFEE SERVICE FOR DC OFFICE	14.00
06-08	5159630024	WILLIAM M EMNETT	05/10/95–05/12/95	RENTAL CAR WHILE IN DISTRICT TRAVEL STATUS	102.91
06-08	5159630026	Do	05/10/95–05/12/95	LODGING WHILE IN DISTRICT TRAVEL	82.26
06-08	5159630027	Do	05/10/95–05/12/95	MEALS WHILE IN DISTRICT TRAVEL	8.20
06-08	5159630025	Do	05/12/95	GASOLINE FOR RENTAL CAR	8.01
06-08	5159630016	FEDERAL EXPRESS CORP.	04/08/95	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	69.88
06-08	5159630015	Do	05/03/95	OVERNIGHT DELIVERY OF CONGRESSIONAL DOCUMENTS	5.23
06-08	5159630028	Do	05/04/95–05/05/95	OVERNIGHT DELIVERY OF CONGRESSIONAL DOCUMENTS	15.11
06-08	5159630023	GENEREAL MOTORS CORP.	05/05/95	EXCESS MILEAGE ON DISTRICT LONG TERM LEASED VEHICLE	4,624.07
06-08	5159630017	HEALTH WATERS	05/23/95	DELIVER OF BOTTLED WATER FOR DC OFFICE	20.00
06-08	5159630022	BLANCHE LAMBERT LINCOLN	05/12/95–05/15/95	IN DISTRICT TRAVEL BY PRIVATE CAR (634 MILES X 25¢ PER MILE)	158.50
06-08	5159630014	MCI TELECOMMUNICATIONS, MA	04/01/95–04/28/95	1-800 CALLS AND SERVICE FOR DISTRICT OFFICE	752.89
06-19	5170860030	CENTRAL CHEVROLET CO., INC.	04/07/95	REPAIRS TO DISTRICT LONG-TERM LEASED VEHICLE	194.51
06-19	5170860027	CENTRAL FLYING SERVICE	04/15/95–04/21/95	CHARTERED AIR SERVICE: 1) WEST MEMPHIS-MT. VIEW-W. MPHS 2)WEST MEMPHIS-BATESVILLE-MARSHALL-WEST MEMPHIS.	629.40
06-19	5170860026	BETTY COOPER	04/20/95–04/21/95	OVERNIGHT LODGING WHILE IN DISTRICT TRAVEL STATUS	81.63
06-19	5170860029	FEDERAL EXPRESS CORP.	04/18/95	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.75
06-19	5170860028	Do	04/26/95	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.75
06-30	5182900096	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,844.60
06-30	5182920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		48.10
06-30	5182930087	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		622.96
06-30	5182940013	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		765.50
06-30	5182950013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		343.14
06-30	5182960074	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		283.95
06-30	5182970087	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00

06-30	5182980034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.60
06-30	5182980035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		718.72
06-30	5186870001	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/93 - 12/31/93	75.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 140,042.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,048.01

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	5177300005	FARM BUREAU INSURANCE	04/14/95–07/14/95	REFUND FOR CANCELLED SUBSCRIPTION	(122.22)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (122.22)

TOTAL **186,968.47**

OFFICE OF THE HON. JOHN LINDER

SALARIES

ASPER, JILL LEVITT	04/01/95–06/30/95	STAFF ASSISTANT/CASEWORKER	6,875.01
COLE, SHARON C	05/22/95–06/30/95	D C INTERN	1,300.00
DOUGLAS, WENDY M	04/01/95–06/30/95	CASEWORKER	6,125.01
EVANS, WILLIAM I	04/01/95–06/30/95	SHARED EMPLOYEE	500.01
GHORBAN, MORAD	06/05/95–06/30/95	TEMPORARY EMPLOYEE	866.67
GREGORY, ELIZABETH R	04/01/95–06/30/95	PRESS SECRETARY	10,625.01
HAYES, ALLAN	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
KEARNS, DEBORAH L	04/01/95–06/30/95	STAFF ASSISTANT - CASEWORKER	6,875.01
MCVANEY, JAMES P, JR	04/01/95–05/12/95	LEGISLATIVE ASSISTANT	3,150.00
PAYTON, DEBRA E	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,875.01
PLASTER, HENRY GARNETT	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,249.99
REID, S ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT	4,750.00
ROBINSON, CLINT	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,500.00
SEKOWSKI, BARBARA E	04/01/95–04/30/95	DIRECTOR OF CONSTITUENT SERVICES	3,291.67
SHAGINAW, JEFFREY	04/01/95–06/30/95	STAFF ASSISTANT - CASEWORKER	6,875.01
TOWNLEY, ALVIN M	04/10/95–06/30/95	D C INTERN	2,700.00
VACHON, ELEANOR M	04/01/95–06/30/95	OFFICE MANAGER	8,000.01
VARGA, ROBERT C	04/01/95–06/05/95	CHIEF OF STAFF	17,152.78
WILDER, PATRICIA A	04/10/95–06/30/95	DISTRICT DIRECTOR	8,100.00
WOODALL, W ROBERT, III	04/01/95–05/14/95	LEGISLATIVE CORRESPONDENT	3,055.55
Do	05/15/95–05/31/95	LEGISLATIVE DIRECTOR	1,111.11
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,083.33

EXPENSES

04-05	5093400014	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER FOR DC OFFICE	36.00
04-05	5093400012	JILL I LEVITT	03/01/95–03/15/95	REIMBURSEMENT FOR PARKING FOR CONGRESSIONAL SEMINAR	12.00
04-05	5093400013	Do	03/01/95–03/15/95	REIMBURSEMENT FOR MILEAGE 150 MILES @.29	43.50
04-05	5093400015	THE ROCKDALE CITIZEN	03/14/95–03/14/96		70.00
04-10	5096420030	OFFICE DEPOT CARD PLAN	01/25/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	92.55
04-10	5096420031	Do	01/25/95	SUPPLIES FOR ACADEMY SELECT BOARD LUNCH	15.77
04-27	5115890453	KOGER EQUITY, INC	04/01/95–04/30/95	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,402.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LINDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117840013	AMERICAN EXPRESS	01/12/95–01/17/95	MEMBER TRAVEL DC/AT/DC (4775)	335.00
04-27	5117840014	Do	02/03/95–02/06/95	MEMBER TRAVEL DC/AT/DC (2524)	415.00
04-27	5117840015	Do	02/10/95–02/12/95	MEMBER TRAVEL DC/AT/DC (3009)	415.00
04-27	5117840016	Do	02/16/95–02/20/95	MEMBER TRAVEL DC/AT/DC (3455)	415.00
04-30	5118900277	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,106.66
04-30	5118930216	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		219.29
04-30	5118940086	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		415.50
04-30	5118950139	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,224.37
04-30	5118960186	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970218	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980417	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980415	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		46.25
04-30	5118980416	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		806.03
05-10	5130420022	CONGRESSIONAL PRINTER, INC.	02/21/95	BUSINESS CARDS	44.00
05-10	5130420023	DAVID L ANDRUKITIS	03/14/95	PRINTING COSTS	187.50
05-10	5130420024	ELIZABETH R GREGORY	04/18/95–04/24/95	STAFF TRAVEL: GREGORY DC/ATL/DC TICKET #1204/	161.00
05-10	5130420021	JOHN LINDER	01/02/95–03/20/95	REIMBURSEMENT FOR MILEAGE TO AND FROM ATLANTA AIRPORT 630 MILES @ 29	180.70
05-10	5130420020	Do	01/13/95–03/20/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT 127 MILES @.29	36.83
05-10	5130720019	WENDY M DOUGLAS	01/11/95–03/22/95	REIMBURSEMENT FOR DISTRICT TRAVEL 429 MILES @ 29	124.41
05-10	5130720020	Do	02/22/95	MEAL REIMBURSEMENT FOR IRS SEMINAR WENDY DOUGLAS	13.00
05-10	5130720021	Do	03/13/95	REIMBURSEMENT FOR PARKING OPM CONGRESSIONAL MEETING	4.00
05-10	5130720022	FEDERAL EXPRESS CORP	03/24/95	EXPRESS MAIL	8.98
05-10	5130720023	WIRELESS CABLE OF ATLANTA	04/01/95–04/30/95	CABLE SERVICE FOR DISTRICT OFFICE	29.95
05-31	5146890461	KOGER EQUITY, INC.	05/01/95–05/30/95	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,402.20
05-31	5151900275	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,106.66
05-31	5151920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65
05-31	5151930215	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		225.71
05-31	5151950141	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		292.35
05-31	5151960189	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		71.00
05-31	5151970214	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980414	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		46.25
05-31	5151980415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		856.77
06-05	5152260022	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER FOR DC OFFICE	30.80
06-05	5152260024	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152260023	CONGRESSIONAL PRINTER, INC.	04/17/95–04/19/95	BUSINESS CARDS FOR RV & PW	88.00
06-05	5152260027	CONSERVATIVE CHRONICLE	06/07/95–06/07/96	SUBSCRIPTION	42.00
06-05	5152260018	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL	9.22
06-05	5152260028	Do	04/24/95	EXPRESS MAIL	3.99
06-05	5152260019	Do	04/28/95	EXPRESS MAIL	3.99
06-05	5152260020	Do	05/05/95	EXPRESS MAIL	7.09
06-05	5152260021	JOHN LINDER	05/06/95	REIMBURSEMENT FOR TAXI WASH NATIONAL AIRPORT TO CAPITOL HILL	14.00
06-05	5152260033	JILL I LEVITT	04/22/95–04/27/95	REIMBURSEMENT FOR STAFF TRAVEL 97 MILES @ 29¢ PER MILE	28.13
06-05	5152260031	Do	04/27/95	REIMBURSEMENT FOR PARKING RELATED TO CLIA MEETING	6.75
06-05	5152260017	CLINT ROBINSON	04/28/95–05/07/95	TRAVEL REIMBURSEMENT FOR CLINT ROBINSON DC/AT/DC TKT #7735	121.00

06-05	5152260025	THE ATLANTA JOURNAL	02/01/95–01/31/96	1 YEAR DELIVERY OF ATLANTA CONSTITUTION SUNDAY/SATURDAY	316.60
06-05	5152260026	THE ATLANTA JOURNAL & CONSTITUTION	05/22/95–05/22/96	1 YEAR DELIVERY OF ATLANTA CONSTITUTION FOR ATLANTA OFFICE	66.01
06-05	5152260029	WIRELESS CABLE OF ATLANTA	05/01/95–05/31/95	CABLE FOR DISTRICT OFFICE	29.95
06-09	5159250007	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER TRAVEL DC/AT/DC TKT #4316	415.00
06-09	5159250005	Do	03/16/95–03/20/95	MEMBER TRAVLE DC/AT/DC TKT 5072	415.00
06-09	5159250006	Do	03/18/95–03/23/95	STAFF TRAVEL--KEARNS AT/DC/AT TKT #5073	415.00
06-14	5165730029	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR DC	30.80
06-14	5165730023	CONGRESSIONAL PRINTER, INC.	11/30/94	INSERTS FOR TOWN HALL MEETING AND 2ND PAGES PRINTED	2,245 75
06-14	5165730025	Do	04/07/95–04/10/95	TOWN HALL MEETING INSERT PAGE TWO OF LETTER	1,557.64
06-14	5165730031	FEDERAL EXPRESS CORP.	04/03/95	EXPRESS MAIL	3.99
06-14	5165730028	Do	04/07/95	EXPRESS MAIL	3.75
06-14	5165730026	OFFICE DEPOT	04/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.48
06-14	5165730024	WESTINGHOUSE SECURITY SYSTEM	12/13/94	SERVICE CALL FEE FOR SECURITY SYSTEM IN DIST OFFICE	50.00
06-28	5178890470	KOGER EQUITY, INC.	06/01/95–06/30/95	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	3,392.98
06-28	5179220027	AQUA COOL WASHINGTON	05/31/95	BOTTLED WATER FOR DC OFFICE	26.60
06-28	5179220020	CONGRESSIONAL PRINTER, INC.	05/18/95	BUSINESS CARDS FOR DP & WRW	88.00
06-28	5179220022	COSMOS CLUB	04/04/95–04/05/95	PAYMENT FOR STAFF LODGING ROBERT C. VARGA	66.70
06-28	5179220029	WENDY M DOUGLAS	04/12/95–05/10/95	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 113 MILES @ 29¢ PER MILE	32.77
06-28	5179220016	FEDERAL EXPRESS CORP.	05/08/95	EXPRESS MAIL	5.23
06-28	5179220017	Do	05/12/95	EXPRESS MAIL	3.99
06-28	5179220018	Do	05/26/95	EXPRESS MAIL	3.75
06-28	5179220024	ELIZABETH R GREGORY	04/18/95–04/22/95	REIMBURSEMENT FOR CAR RENTAL FOR DISTRICT TRAVEL	151.20
06-28	5179220025	Do	04/22/95	REIMBURSEMENT FOR GAS	9.00
06-28	5179220023	Do	04/24/95	REIMBURSEMENT FOR TAXI NATIONAL AIRPORT--RESIDENCE	16.00
06-28	5179220028	JOHN LINDER	05/25/95	REIMBURSEMENT FOR TAXI CAPITOL HILL TO NATIONAL AIRPORT	11.00
06-28	5179220030	DEBRA E PAYTON	03/28/95–04/27/95	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 374 MILES @ 29¢ PER MILE	108.46
06-28	5179220026	THE ATLANTA JOURNAL & CONSTITUTION	06/13/95–06/13/96	1 YEAR SUBSCRIPTION ATLANTA JOURNAL FOR ATLANTA OFFICE	66.01
06-28	5179220019	PATRICIA A WILDER	04/25/95	REIMBURSEMENT FOR OFFICE SUPPLIES -- DISTRICT OFFICE	28.34
06-28	5179220021	WIRELESS CABLE OF ATLANTA	06/01/95–06/30/95	CABLE SERVICE FOR DISTRICT	29.95
06-28	5179240014	CONGRESSIONAL PRINTER, INC.	02/01/95	OFFICIAL LETTERHEAD	47.15
06-28	5179240015	Do	03/02/95	BUSINESS CARDS FOR CSR & HGP	88.00
06-30	5182900231	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,274.59
06-30	5182930216	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		217.53
06-30	5182950144	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		398.70
06-30	5182960190	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970216	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980416	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980414	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		48.45
06-30	5182980415	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		815.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,811.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,076.29
TOTAL	**169,887.46**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BELMONTE, PAULA L	05/01/95–06/30/95	PART-TIME EMPLOYEE	1,600.00
BELTRAN, EDUARDO	04/01/95–04/30/95	CONGRESSIONAL AIDE	1,833.33
CORR, COLLEEN	04/01/95–06/30/95	STAFF ASSISTANT	5,166.67
EDWARDS, GEORGE P	04/01/95–06/30/95	ADMINISTRATIVE AIDE	17,141 67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GAUDREAU, HOLLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,699.99
		GIERACH, JULIE ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		GOODELL, JEFFREY	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	7,500.00
		GOODFRIEND, LENORE J	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,666.67
		HARDY, JAMES B	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,400.00
		HURCKES, JEROME R	04/01/95–06/30/95	STAFF ASSISTANT	11,499.99
		KWAK, GEORGE A	05/01/95–06/30/95	PART-TIME EMPLOYEE	1,600.00
		LAMBERT, JOELLEN L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,300.00
		MATYAS, LUCILLE E	04/01/95–06/30/95	STAFF AIDE	5,700.00
		MCCARTHY, ELAINE MARIE	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
		MULVIHILL, JEREMIAH J	04/01/95–06/30/95	CASEWORKER	10,010.01
		NIECIAK, LAURA	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,499.99
		NOVAK, JOSEPH J	04/01/95–06/30/95	SPECIAL ASSISTANT	15,000.00
		PASSERO, LORETTA D	04/01/95–04/30/95	PART-TIME EMPLOYEE	2,286.67
		PULA, RITA B	04/01/95–06/30/95	STAFF ASSISTANT	7,800.00
		ROME, NARRIC W	04/01/95–04/22/95	D.C. INTERN	366.67
		SCHUH, CAMILLE M	04/01/95–06/30/95	STAFF ASSISTANT	7,800.00
		WONG, BEVERLY GRIFFIN	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	7,354.45
		EXPENSES			
04-05	5094250011	POSTMASTER, WASHINGTON, D.C.	03/07/95	100-THIRTY-TWO CENT STAMPS	32.00
04-06	5096530005	NORTHERN ILLINOIS GAS	02/24/95–03/27/95	UTILITY SERVICE	77.49
04-12	5102260008	COMMONWEALTH EDISON	03/01/95–03/30/95	UTILITY SERVICE	46.58
04-27	5115890455	MARBIL COMPANY	04/01/95–04/30/95	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
04-27	5115890454	SCRAP SERVICE PARTNERSHIP	04/01/95–04/30/95	RENT - 5832 S. ARCHER AVE CHICAGO, IL	1,300.00
04-27	5115890456	6215 PARTNERSHIP	04/01/95–04/30/95	RENT - 6215 W 79TH ST BURBANK, IL	500.00
04-30	5118900231	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,484.51
04-30	5118930181	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		404.48
04-30	5118950171	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		236.18
04-30	5118960154	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		89.00
04-30	5118970183	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		543.14
04-30	5118980311	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		249.27
04-30	5118980312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		125.92
05-04	5124540005	NORTHERN ILLINOIS GAS	03/27/95–04/26/95	UTILITY SERVICE	74.47
05-08	5128240005	COMMONWEALTH EDISON	03/30/95–05/01/95	DISTRICT OFFICE UTILITIES	53.07
05-17	5137280013	FEDERAL EXPRESS CORP.	02/21/95	CHARGE FOR ONE OVERNIGHT DELIVERY	3.99
05-17	5137280028	Do	03/01/95–03/08/95	CHARGE FOR TWO OVERNIGHT DELIVERIES	9.22
05-17	5137280014	Do	03/14/95	CHARGE FOR ONE OVERNIGHT DELIVERY	3.75
05-17	5137280030	Do	03/29/95–03/31/95	CHARGE FOR FOUR OVERNIGHT DELIVERIES	21.03
05-17	5137280031	Do	04/11/95–04/12/95	CHARGE FOR FOUR OVERNIGHT DELIVERIES	15.24
05-17	5137280029	Do	04/17/95	CHARGE FOR ONE OVERNIGHT DELIVERY	3.75
05-17	5137280012	NESSENGER NEWSPAPERS	06/01/95–05/31/96	ONE YEAR SUBSCRIPTION TO BURBANK-STICKNEY INDEPENDENT FOR DISTRICT OFFICE	15.00
05-17	5137280010	REPORTER NEWSPAPERS	04/01/95–03/30/96	ONE YEAR SUBSCRIPTION TO REPORTER NEWSPAPERS FOR DISTRICT OFFICE	23.00
05-17	5137280011	THE REGIONAL NEWS	03/27/95–03/26/96	ONE YEAR SUBSCRIPTION TO PALOS REGIONAL NEWS FOR DISTRICT OFFICE	28.00

05-17	5137610015	AMERICAN EXPRESS	02/03/95–02/05/95	CHARGE FOR ROUND-TRIP TRAVEL FOR MEMBER DC/CHICAGO/DC (2384)	154.00
05-17	5137610012	Do	02/10/95–02/13/95	CHARGE FOR ROUND-TRIP MEMBER TRAVEL DC/CHICAGO/DC (2975)	154.00
05-17	5137610016	Do	02/16/95–02/21/95	CHARGE FOR ROUND-TRIP MEMBER TRAVEL DC/CHICAGO/DC (3180)	154.00
05-17	5137610013	Do	02/24/95–03/01/95	CHARGE FOR ROUND-TRIP MEMBER TRAVEL DC/CHICAGO/DC (3698)	154.00
05-17	5137610009	Do	03/10/95–03/14/95	CHARGE FOR ROUND-TRIP MEMBER TRAVEL DC/CHICAGO/DC (4585)	154.00
05-17	5137610010	Do	03/16/95–03/22/95	CHARGE FOR ROUND-TRIP MEMBER TRAVEL DC/CHICAGO/DC (5011)	154.00
05-17	5137610011	Do	03/24/95–03/28/95	CHARGE FOR ROUND-TRIP MEMBER TRAVEL DC/CHICAGO/DC (5558)	154.00
05-17	5137610017	AQUA COOL WASHINGTON	02/28/95	WATER SERVICE FOR CONSTITUENT MEETINGS	46.40
05-17	5137610018	Do	03/31/95	WATER SERVICE FOR CONSTITUENT MEETINGS	31.80
05-17	5137610026	DAVID L ANDRUKITIS	03/08/95	PRINTING CHARGE FOR STAFF BUSINESS CARDS	45.00
05-17	5137610027	Do	03/20/95	PRINTING CHARGE FOR 4/17 TOWN HALL MEETING NOTICES	356.60
05-17	5137610021	DEER PARK WATER PROCESSING CENTER	03/26/95	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS	31.60
05-17	5137610022	Do	04/26/95	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS	59.80
05-17	5137610024	GROEN WASTE SERVICES	04/01/95–04/30/95	GARBAGE REMOVAL SERVICE FOR DISTRICT OFFICE	23.00
05-17	5137610025	Do	05/01/95–05/31/95	GARBAGE REMOVAL SERVICE FOR DISTRICT OFFICE	23.00
05-17	5137610019	HINCKLEY & SCHMITT, INC.	02/28/95	WATER SERVICE FOR CONSTITUENT MEETINGS	22.21
05-17	5137610020	Do	03/30/95	WATER SERVICE FOR CONSTITUENT MEETINGS	28.84
05-17	5137610028	LIFE NEWSPAPERS	05/12/95–05/11/96	ONE YEAR SUBSCRIPTION TO LIFE NEWSPAPERS FOR THE DISTRICT OFFICE	44.00
05-17	5137610014	RITA B PULA	03/01/95–04/30/95	MILEAGE FOR STAFF ATTENDING MEETINGS 400 MILES @ 25¢ CENTS	100.00
05-17	5137610023	UNIFORMED SERVICES ALMANAC, INC	04/07/95	CHARGE FOR REFERENCE BOOKS FOR CONSTITUENT CASEWORK	28.00
05-24	5144220018	POSTMASTER, WASHINGTON, D.C.	05/09/95	100-THIRTY-TWO CENT STAMPS	32.00
05-31	5146890463	MARBIL COMPANY	05/01/95–05/30/95	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
05-31	5146890462	SCRAP SERVICE PARTNERSHIP	05/01/95–05/30/95	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
05-31	5146890464	6215 PARTNERSHIP	05/01/95–05/30/95	RENT - 6215 W 79TH ST BURBANK, IL	500.00
05-31	5151900227	*(EQUIPMENT ALLOWANCE)*	07/07/94–07/31/94		71.21
05-31	5151900228	Do	05/01/95–05/31/95		2,727.38
05-31	5151930180	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		316.49
05-31	5151950173	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		547.65
05-31	5151960157	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		24.00
05-31	5151970179	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980312	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		548.70
05-31	5151980310	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		75.50
05-31	5151980311	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		90.40
06-05	5153270004	NORTHERN ILLINOIS GAS	04/26/95–05/24/95	UTILITY SERVICE	27.29
06-06	5157140009	RECORDS AND REGISTRATION	05/13/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	100.00
06-06	5157210027	JULIE ANN GIERACH	05/11/95–05/11/95	MEAL RELATED EXPENSE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.21
06-06	5157210028	Do	05/11/95–05/13/95	TRANSPORTATION RELATED EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.04
06-06	5157420012	COMMONWEALTH EDISON	05/01/95–05/31/95	UTILITY SERVICE	39.04
06-28	5178890472	MARBIL COMPANY	06/01/95–06/30/95	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00
06-28	5178890471	SCRAP SERVICE PARTNERSHIP	06/01/95–06/30/95	RENT - 5832 S, ARCHER AVE CHICAGO, IL	1,300.00
06-28	5178890473	6215 PARTNERSHIP	06/01/95–06/30/95	RENT - 6215 W 79TH ST BURBANK, IL	500.00
06-30	5182900195	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,363.98
06-30	5182930181	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		414.65
06-30	5182950176	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		648.24
06-30	5182960158	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		24.00
06-30	5182970181	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		647.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.					
06-30	5182980311	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		90.36
06-30	5182980312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		174.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,976.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,838.85
				TOTAL	**165,814.98**
OFFICE OF THE HON. B LIVINGSTON					
SALARIES					
		ARCENEAUX, MICHAEL J	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
		BARNES, BETTY S	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		BUSH, MELVIN	04/01/95–06/30/95	STAFF ASSISTANT	7,374.99
		CRAPANZANO, MONA S	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		G'SELL, CHRISTOPHER M	06/01/95–06/30/95	D.C. INTERN	1,100.00
		GLEASON, EDWARD	06/01/95–06/30/95	D.C. INTERN	1,100.00
		GRAHAM, JANE E	04/01/95–06/30/95	EXECUTIVE SECRETARY	11,625.00
		HILLMAN, A MARIE	06/01/95–06/30/95	D.C. INTERN	1,100.00
		HILLYER, R QUIN E	05/01/95–05/31/95	SHARED EMPLOYEE	100.00
		LAGRANGE, LISA M	04/01/95–06/30/95	STAFF ASSISTANT	9,750.00
		LEGENDRE, RICHARD A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	15,750.00
		MARTIN, J ALLEN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	26,934.24
		MCGUCKIN, CAROL J	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		NEWELL, STEPHANIE J	04/01/95–06/30/95	STAFF ASSISTANT	9,000.00
		ORR, KIMBERLY A	06/01/95–06/30/95	D.C. INTERN	1,100.00
		RUCKERT, KYLE D	05/01/95–05/31/95	D.C. INTERN	1,100.00
		SIMPSON, RAYNE	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
		SKOCKI, STANLEY M, III	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	8,250.00
		THURSTON, CAROL J	04/01/95–06/30/95	STAFF ASSISTANT	8,100.00
		ZELDEN, MARK A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
EXPENSES					
04-07	5097610030	FEDERAL EXPRESS CORP	02/24/95–03/02/95	EXPRESS MAIL SERVICE	16.75
04-10	5100510018	CABLEVISION	04/01/95–04/30/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.74
04-10	5100510014	KENTWOOD SPRING WATER	03/16/95–03/24/95	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	22.60
04-10	5100510017	OPPORTUNITIES IN PUBLIC AFFAIRS	03/21/95–03/21/96	RENEWAL SUBSCRIPTION	189.00
04-10	5100510016	RADIOFONE	02/19/95–03/18/95	AIRTIME, LONG DISTANCE SERVICE FOR PORTABLE PHONE IN DISTRICT	41.74
04-10	5100510015	Do	04/01/95–04/30/95	MONTHLY ACCESS CHARGE FOR PORTABLE PHONE IN DISTRICT	50.00
04-10	5100510025	U.S. NEWS & WORLD REPORT	05/01/95–05/01/96	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE IN METAIRIE	39.00

04-10	5100510024	WASHINGTON MONTHLY	05/01/95–05/01/96	SUBSCRIPTION FOR ONE YEAR	13.00
04-11	5101660002	HUDSON'S WASHINGTON DIRECTORY	05/01/95–05/01/96	SUBSCRIPTION	155 00
04-19	5109660028	ROBERT L LIVINGSTON	03/27/95	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	24.45
04-20	5110600030	CAROL J MCGUCKIN	03/02/95–03/22/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 256 MILES AT 28¢ PER MILE	71 68
04-26	5116650023	FEDERAL EXPRESS CORP	03/22/95–03/23/95	EXPRESS MAIL SERVICE	3.75
04-26	5116650024	KENTWOOD SPRING WATER	04/04/95	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	23.10
04-26	5116650022	LOUISIANA LIFE	05/01/95–05/01/96	RENEWAL SUBSCRIPTION	16.00
04-26	5116650021	METROPOLITAN PRESS CLIPPING BUREAU	03/01/95–03/30/95	CLIPPING SERVICE FOR OFFICE	135.90
04-27	5115890458	CENTRAL STATION, INC	04/01/95- 04/30/95	RENT - 300 E THOMAS ST HAMMOND, LA	450 00
04-27	5115890457	STEWART DEVELOPMENT	04/01/95 04/30/95	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
04-28	5118410014	MCI COMMERCIAL SERVICES	03/11/95- 04/10/95	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN SLIDELL	2.69
04-28	5118640028	AMERICAN EXPRESS	03/17/95–03/20/95	ROUND-TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR MEMBER 5261	424 00
04-28	5118640029	Do	03/17/95–03/20/95	CAR RENTAL IN DISTRICT-MEMBER	134.36
04-28	5118640030	AT&T FEDERAL MARKETS GROUP	03/02/95 04/01/95	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-28	5118640031	CONGRESSIONAL PRINTER, INC.	04/05/95	PRINT 300 BIOGRAPHIES	50 05
04-28	5118640027	FEDERAL EXPRESS CORP	03/28/95–03/30/95	EXPRESS MAIL SERVICE	19.41
04-28	5118830030	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR OFFICE	48.15
04-30	5118900132	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,147.13
04-30	5118930101	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		472 24
04-30	5118950212	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		(28.65)
04-30	5118960085	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		282.00
04-30	5118970103	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		543.59
04-30	5118980073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		77 43
04-30	5118980074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		327 57
05-03	5122730029	CAROL J THURSTON	04/03/95	MILEAGE IN DISTRICT 34 MILES AT 28¢ PER MILE	9.52
05-03	5123630030	LISA M LAGRANGE	01/10/95–03/15/95	COFFEE AND CUPS FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	16.64
05-03	5129810026	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	10.00
05-10	5130420025	HUMAN EVENTS	07/01/95–07/01/96	RENEWAL SUBSCRIPTION	49.95
05-10	5130610029	FEDERAL EXPRESS CORP.	04/04/95 04/05/95	EXPRESS MAIL SERVICE	5.23
05-10	5130610030	THE ENTERPRISE	05/01/95- 05/01/96	RENEW SUBSCRIPTION	10.00
05-11	5130250023	AT&T	03/07/95–04/06/95	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	81 84
05-17	5136290033	RADIOFONE	03/19/95–04/18/95	MONTHLY AIRTIME, LONG DISTANCE PHONE SERVICE FOR PORTABLE PHONE IN DISTRICT	14.08
05-17	5136290032	Do	05/01/95–05/31/95	ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50 00
05-17	5137280023	CHARTER COMMUNICATIONS	05/01/95–05/31/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE IN HAMMOND	23.74
05-17	5137280022	CONGRESSIONAL PRINTER, INC.	04/24/95	PRINT NEWS LETTERHEAD, 1000	26.00
05-17	5137280024	FEDERAL EXPRESS CORP	04/17/95–04/18/95	EXPRESS MAIL SERVICE	5 23
05-17	5137280020	KENTWOOD SPRING WATER	04/24/95	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	5.20
05-17	5137280021	Do	04/27/95	BOTTLED WATER FOR DISTRICTH OFFICE	12.70
05-17	5137280015	ROBERT L LIVINGSTON	04/22/95	GASOLINE FOR RENTAL CAR IN DISTRICT	12.01
05-17	5137280016	Do	04/26/95	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATIONS	24.45
05-17	5137280017	CAROL J MCGUCKIN	04/06/95- 04/26/95	MILEAGE IN DISTRICT 356 MILES @ 28¢ PER MILE	99.68
05-17	5137280018	Do	04/13/95	BRIDGE TOLL IN DISTRICT	1.50
05-17	5137280019	METROPOLITAN PRESS CLIPPING BUREAU	04/01/95 04/27/95	CLIPPING SERVICE FOR OFFICE	99.45
05-17	5137610029	AMERICAN EXPRESS	04/21/95 04/24/95	CAR RENTAL IN DISTRICT-MEMBER	189.19
05-17	5137610030	Do	04/24/95	AIRFARE FROM NEW ORLEANS TO WASHINGTON-MEMBER	212.00
05-24	5144220019	POSTMASTER, WASHINGTON, D.C.	05/02/95	100 STAMPS @ 32¢	32.00
05-30	5150800031	AT&T FEDERAL MARKETS GROUP	04/02/95 05/01/95	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-30	5150800029	RICHARD A LEGENDRE	03/02/95–04/30/95	MILEAGE IN DISTRICT 746.7 MILES X .28 PER MILE	209 08
05-30	5150800030	Do	03/15/95	PARKING AND TOLLS IN DISTRICT	22.50
05-30	5150860030	CONGRESSIONAL QUARTERLY INC	08/06/95–08/05/96	RENEWAL SUBSCRIPTION	1,075.00
05-31	5146890466	CENTRAL STATION, INC	05/01/95–05/30/95	RENT - 300 E THOMAS ST HAMMOND, LA	450 00
05-31	5146890465	STEWART DEVELOPMENT	05/01/95–05/30/95	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,957.92
05-31	5150730025	ELITE BUSINESS SERVICES	02/15/95	REPAIR NORELO TRANSCRIBER	103.00
05-31	5151200029	HAMMOND BUSINESS MACHINES	12/14/94	TAPE AND BOND PAPER FOR DISTRICT OFFICE IN HAMMOND	9.29
05-31	5151900126	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,738.75
05-31	5151930100	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		459 99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950214	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		774.94
05-31	5151960087	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970099	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		548.90
05-31	5151980073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.00
05-31	5151980074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		259.28
06-05	5152800008	AQUA COOL WASHINGTON	04/26/95–04/30/95	BOTTLED WATER FOR OFFICE	48.15
06-05	5152800007	KENTWOOD SPRING WATER	04/07/95–05/08/95	BOTTLED WATER FOR METAIRIE OFFICE	34.80
06-08	5159630029	Do	05/11/95	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	12.70
06-09	5160500014	AT&T	04/07/95–05/06/95	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	57.51
06-09	5160500013	SLIDELL SENTRY-NEWS	06/05/95–07/06/96	RENEWAL SUBSCRIPTION	105.00
06-16	5167670029	CAROL J MCGUCKIN	05/04/95–05/24/95	MILEAGE IN DISTRICT 336 MILES AT 28¢ PER MILE	94.08
06-16	5167670028	METROPOLITAN PRESS CLIPPING BUREAU	05/01/95–05/26/95	CLIPPING SERVICE TO OFFICE	103.95
06-16	5167670024	RADIOFONE	04/19/95–05/18/95	AIRTIME, LONG DISTANCE USAGE FOR PORTABLE TELEPHONE IN DISTRICT	147.62
06-16	5167670025	Do	06/01/95–06/30/95	MONTHLY ACCESS CHARGE FOR PORTABLE PHONE IN DISTRICT	50.00
06-16	5167670030	THE KIPLINGER WASHINGTON EDITORS, INC	08/11/95–08/02/96	RENEWAL SUBSCRIPTION	73.00
06-16	5167670026	TIMES PICAYUNE PUBLISHING CO	06/18/95–06/18/96	RENEWAL SUBSCRIPTION	288.00
06-16	5167670027	XEROX CORPORATION	05/11/95	DRY INK FOR COPY MACHINE	95.00
06-21	5172220006	AMERICAN EXPRESS	05/05/95–05/07/95	CAR RENTAL IN DISTRICT--MEMBER	102.91
06-21	5172220009	Do	05/05/95–05/07/95	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER 4811 DC TO NEW ORLEANS	424.00
06-21	5172220007	Do	05/12/95–05/14/95	CAR RENTAL IN DISTRICT MEMBER	110.29
06-21	5172220010	Do	05/14/95	RETURN AIRFARE FROM DISTRICT FOR MEMBER 5474 NEW ORLEANS/ DC	212.00
06-21	5172220008	Do	05/19/95–05/20/95	CAR RENTAL IN DISTRICT -- MEMBER	85.31
06-21	5172220011	Do	05/19/95–05/20/95	ROUNDTRIP AIRFARE TO DISTRICT FOR MEMBER (5874) DC/NEW ORLEANS	424.00
06-21	5172220029	Do	05/19/95–05/29/95	ROUNDTRIP AIRFARE TO DISTRICT FOR QUIN HILLYER 5720 DC/NEW ORLEANS	424.00
06-27	5178610021	FEDERAL EXPRESS CORP.	05/04/95–05/05/95	EXPRESS MAIL SERVICE	5.23
06-27	5178610022	Do	05/24/95–05/25/95	EXPRESS MAIL SERVICE	5.23
06-27	5178610024	HAMMOND DAILY STAR	07/01/95–06/30/96	RENEWAL SUBSCRIPTION	90.00
06-27	5178610029	RICHARD A LEGENDRE	05/06/95–05/26/95	MILEAGE IN DISTRICT, 476.8 MILES AT 28¢ PER MILE	133.50
06-27	5178610030	Do	05/06/95–05/26/95	PARKING, TOLLS IN DISTRICT	32.25
06-27	5178610020	ROBERT L LIVINGSTON	05/30/95	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	24.45
06-27	5178610023	LOUISIANA OFFICE PRODUCTS	06/02/95	COPY PAPER FOR DISTRICT OFFICE IN METAIRIE	56.90
06-27	5178610025	OFFICE DEPOT, INC.	04/05/95	SUPPLIES FOR DISTRICT OFFICE IN METAIRIE	98.63
06-27	5178610026	Do	04/06/95	SUPPLIES FOR DISTRICT OFFICE IN METAIRIE	59.29
06-27	5178610027	Do	05/03/95	SUPPLIES FOR DISTRICT OFFICE IN METAIRIE	125.49
06-27	5178610028	Do	05/22/95	SUPPLIES FOR DISTRICT OFFICE IN METAIRIE	112.89
06-28	5178890475	CENTRAL STATION, INC	06/01/95–06/30/95	RENT - 300 E THOMAS ST HAMMOND, LA	450.00
06-28	5178890474	STEWART DEVELOPMENT	06/01/95–06/30/95	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,957.92
06-30	5182900110	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,735.42
06-30	5182920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930101	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		485.94
06-30	5182950217	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(128.32)
06-30	5182960087	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970101	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		560.28

06-30	5182980073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		62.80
06-30	5182980074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		294.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,884 27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,693 23
TOTAL	**174,577.50**

OFFICE OF THE HON. FRANK A LOBIONDO

SALARIES

BALLIETTE, ANTHONY J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
FRANKLIN, JAMES S, III	06/19/95–06/30/95	D.C. INTERN	384.00
HARPER, MARY ANNIE E	04/01/95–06/30/95	CHIEF OF STAFF	20,000.01
HEDLEY, CLAIRE C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,750.01
LESLIE, JENNIFER B	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
MARSHALL, SUSAN	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	9,000 00
MONTESANO, CRAIG F	05/08/95–06/30/95	LEGISLATIVE CORRESPONDENT	3,238.89
MYERS, SHANE I	06/19/95–06/30/95	TEMPORARY EMPLOYEE	384.00
NEILL, CRYSTAL D	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
NOON, TODD ALAN	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	2,500.00
ROSCOE, BRYAN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
SAFER, JULIE A	04/01/95–05/01/95	D.C INTERN	179.11
SCOTT, BONNIE S	05/01/95–06/30/95	STAFF ASSISTANT	3,500 00
VAN NOORD, RICHARD P	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
VAN REMORTEL, PAUL	04/28/95–06/30/95	LEGISLATIVE ASSISTANT	5,250.00
WEARS, BRADLEY, II	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
WILSON, STEVEN W	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
YASUNO, KURI	06/02/95–06/30/95	D.C. INTERN	928.00

EXPENSES

04-06	5096440031	CONGRESSIONAL QUARTERLY INC	03/08/95–03/08/96	SUBSCRIPTION FOR CONGRESSIONA MONITOR FOR DC	899.00
04-07	5097810024	SUSAN MARSHALL	03/29/95–03/29/95	ROUNDTRIP CAR TRAVEL FROM WASHINGTON TO LINWOOD, NJ & RETURN 410 MILES X .29 CPM	118.90
04-07	5097810023	CRYSTAL D NEILL	03/23/95–03/23/95	ONE WAY TRAIN TRAVEL FM D.C. TO WILMINGTON, DE FOR OFFICIAL BUSINESS	26.00
04-07	5097810025	Do	03/29/95–03/29/95	REIMBURSEMENT FOR KEYS MADE FOR NEW D.O.	23.58
04-07	5097810021	RICHARD P VAN NOORD	03/01/95–03/01/95	ROUNDTRIP TRAVEL BY CAR TO DEPTFORD, NJ FM LINWOOD, 91 MILES X .29 CPM FOR OFFICIAL BUS.,	26.39
04-07	5097810022	Do	03/02/95–03/02/95	ROUNDTRIP TRAVEL BY CAR TO EDISON, NJ FM LINWOOD 225 MILES X .20 CPM & TOLLS FOR OFF. BUS.,	66.95
04-13	5103620028	NEW JERSEY CASINO JOURNAL	03/28/95–03/28/96	ANNUAL SUBSCRIPTION TO CASINO JRNL FOR D.O.	36.00
04-27	5115890459	THE FOUR B'S PARTNERSHIP	04/01/95–04/30/95	RENT-5914 MAIN STREET, CITY OF MAYS LANDING, NJ	2,333.33
04-27	5117840017	ATLANTIC ELECTRIC	03/02/95–03/31/95	PAYMENT FOR ELECTRICITY FOR LINWOOD DISTRICT OFFICE	191.85
04-27	5117840018	CONGRESSIONAL PRINTER, INC.	04/15/95	PAYMENT FOR PRINTING OF BUSINESS CARDS, PRESS LETTERHEAD FOR OFFICIAL BUSINESS	215.50
04-30	5118900196	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,189.82
04-30	5118920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.00
04-30	5118930155	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		375.93
04-30	5118940046	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		12.90
04-30	5118950301	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		694.14
04-30	5118960133	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		35.00
04-30	5118970157	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630 00
04-30	5118980234	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		251 65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK A LOBIONDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		223.82
05-10	5130420026	CONGRESSIONAL QUARTERLY INC	04/20/95	PAYMENT FOR PUBLICATION FOR D.C. OFFICE ALMANAC OF AM. POLITICS	61.05
05-10	5130720031	AT&T FEDERAL MARKETS GROUP	04/22/95	PAYMENT FOR ATT PHONE EQUIPMENT FOR D.O.	493.20
05-10	5130720029	FEDERAL EXPRESS CORP.	04/21/95–04/21/95	EXPRESS MAIL SERVICE	7.74
05-10	5130720030	BRADLEY WEARS	04/26/95–04/26/95	REIMBURSEMENT FOR OFFICIAL BUSINESS TO FEDERAL RESERVE BANK, PHILADELPHIA	77.00
05-25	5145030019	FEDERAL EXPRESS CORP.	04/28/95	EXPRESSED MAIL SERVICE	30.34
05-25	5145030020	Do	05/05/95	EXPRESSED MAIL SERVICE	39.09
05-25	5145030022	JENNIFER B LESLIE	04/15/95–04/20/95	REIMBURSE FOR TRAVEL BY CAR TO DISTRICT & RETURN TO WASHINGTON 390 MILES X .29 MAYSLANDING	113.10
05-25	5145030021	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	TELEPHONE SERVICE FOR D.O.	174.01
05-25	5145030023	BRYAN ROSCOE	05/10/95	REIMBURSEMENT FOR IN DISTRICT TRAVEL FOR OFFICIAL BUS 61 MILES X .29 CPM	17.69
05-31	5146890467	THE FOUR B'S PARTNERSHIP	05/01/95–05/30/95	RENT-5914 MAIN STREET, CITY OF MAYS LANDING, NJ	2,333.33
05-31	5151900191	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,794.23
05-31	5151930154	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		208.45
05-31	5151950302	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,112.39
05-31	5151970153	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980234	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		1,593.33
06-06	5157210029	CASET ASSOCIATES LTD	05/16/95	PAYMENT FOR TOWN MEETING TRANSPARENCIES FOR OFFICIAL BUSINESS	70.00
06-06	5157210030	FEDERAL EXPRESS CORP.	05/12/95–05/12/95	EXPRESS MAIL	8.02
06-23	5173520027	CONGRESSIONAL PRINTER, INC	05/15/95	PAYMENT FOR PRINTING OF BUSINESS CARDS	119.00
06-23	5173520028	FEDERAL EXPRESS CORP.	05/19/95	EXPRESSED MAIL SERVICE	12.32
06-23	5173520029	Do	05/26/95	EXPRESSED MAIL SERVICE	5.23
06-23	5173520030	THE BUREAU OF NATIONAL AFFAIRS, INC	05/29/95 05/29/96	SUBSCRIPTION TO BNA BANKING REPORT	956.00
06-28	5178890476	THE FOUR B'S PARTNERSHIP	06/01/95–06/30/95	RENT-5914 MAIN STREET, CITY OF MAYS LANDING, NJ	2,333.33
06-30	5182900166	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,064.13
06-30	5182930155	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		287.02
06-30	5182950305	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,298.05
06-30	5182970155	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980234	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95 05/31/95		779.26
06-30	5182980235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		265.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,363.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,523.17
TOTAL	**129,887.14**

OFFICE OF THE HON. ZOE LOFGREN

SALARIES

BARNES, DORIS M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	20,499.99
COLLINS, N H, III	04/04/95–06/30/95	LEGISLATIVE DIRECTOR	6,673.86
FLORES, MARISELA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,070.00
GARAMENDI, GENET	04/01/95–06/30/95	PRESS SECRETARY	7,749.99
GONZALES, GEORGE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	2,000.00
JUFIAR, DOLORES A	04/01/95–06/30/95	STAFF ASSISTANT	10,550.01
LUDWIN, DEREK	04/01/95–06/30/95	SYSTEMS MANAGER	5,750.01
LYON, KAMALA Y	04/01/95–06/30/95	STAFF ASSISTANT	4,374.99
MAHLER, JASON M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
NIMATALLAH, LEILA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
ORDONEZ, KATHLEEN	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,125.01
POWER, JOHN W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,250.00
SCHENONE, MATTHEW	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,124.99
SINGH, SHARON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
TOSCANO, MAVIS E	04/01/95–06/30/95	CHIEF OF STAFF	23,750.01

EXPENSES

04-01	5110550004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093400017	AMERICAN EXPRESS	02/07/95–02/10/95	ROUND TRIP AIR FARE FOR STAFF (TOSCANO) SAN FRAN/WASH/SAN FRAN	341.00
04-05	5093400016	Do	02/08/95	MEALS FOR STAFF (TOSCANO) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	7.80
04-05	5093400018	DAVID L ANDRUKITIS	03/14/95	LETTERHEAD	57.50
04-05	5093400020	MAVIS E TOSCANO	02/14/95	AIRPORT PARKING	1.00
04-05	5093400019	Do	02/17/95	AIRPORT PARKING	1.00
04-05	5093400021	Do	02/18/95	AIRPORT PARKING	3.00
04-05	5093400022	Do	02/20/95	AIRPORT PARKING	1.00
04-05	5093400024	Do	02/21/95	TAXI DULLES/WASH	46.00
04-05	5093400027	Do	02/21/95	TAXI HOTEL/CHOB	4.00
04-05	5093400028	Do	02/21/95	TAXI CHOB/HOTEL	5.00
04-05	5093400023	Do	02/24/95	AIRPORT PARKING	1.00
04-05	5093400025	Do	02/24/95	TAXI CHOB/DULLES	46.00
04-05	5093400026	Do	02/24/95	TAXI HOTEL/CHOB	4.00
04-05	5093850029	MORGAN HILL TIMES	03/28/95–03/28/96	SUBSCRIPTION TO MORGAN HILL TIMES	86.60
04-05	5093850030	NATIONAL JOURNAL	03/01/95–03/01/96	SUBSCRIPTION TO CONGRESS DAILY	497.00
04-05	5093850027	PG & E	01/21/95–02/21/95	UTILITIES FOR DISTRICT OFFICE	185.94
04-05	5093850028	PUBLIC RELATIONS PLUS, INC	03/01/95	COPY OF 'METRO CALIFORNIA MEDIA'	156.00
04-05	5093850023	MAVIS E TOSCANO	02/21/95	TAXI HOTEL/CHOB	4.00
04-05	5093850026	Do	02/21/95	MEAL DC	2.75
04-05	5093850025	Do	02/22/95	TAXI CHOB/HOTEL	5.00
04-05	5093850024	Do	02/23/95	TAXI HOTEL/CHOB	4.00
04-06	5096440033	SAN JOSE MERCURY NEWS	04/13/95–07/12/95	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR DIST OFC	38.81
04-06	5096440032	TCI CABLEVISION OF SAN JOSE	03/26/95–04/25/95	CABLE SERVICE FOR DIST OFC	28.17
04-13	5103500024	AMERICAN EXPRESS	02/03/95- 02/05/95	ROUND TRIP AIRFARE FOR MEMBER DULLES/SAN FRAN/DULLES (2392)	341.00
04-13	5103500025	Do	02/09/95–02/12/95	ROUND TRIP AIRFARE FOR MEMBER DULLES/SAN FRAN/DULLES (2879)	341.00
04-13	5103500028	Do	02/23/95	SUPPLIES FOR XEROX COPIER	132.50
04-13	5103500026	Do	03/20/95–03/24/95	PARKING AT AIRPORT	68.00
04-13	5103500029	BOISE CASCADE OFFICE PRODUCTS	03/24/95	OFFICE SUPPLIES	108.98
04-13	5103500030	FEDERAL EXPRESS CORP	03/15/95	SHIPMENT OF OFFICIAL DOCUMENTS	8.02
04-13	5103500027	PG & E	02/21/95–03/23/95	UTILITIES FOR DIST OFC	179.88
04-27	5115890460	DAVID L NEVIS	04/01/95–04/30/95	RENT - 635 NORTH 1ST ST SAN JOSE, CA	2,572.50
04-30	5118900544	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,880.99
04-30	5118920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		15.60
04-30	5118930422	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		210.48
04-30	5118950041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,138.83
04-30	5118960371	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ZOE LOFGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970424	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981021	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,985.94
04-30	5118981019	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		(5,764.91)
04-30	5118981020	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		282.74
05-03	5121630021	BOISE CASCADE OFC PRODUCTS DISTRIB. DIV.	03/24/95	SUPPLIES	310.96
05-03	5121630018	DAVID L ANDRUKITIS	04/12/95	HISTORICAL CALENDARS	464.00
05-03	5121630020	FEDERAL EXPRESS CORP.	03/09/95	AIR SHIPMENT OF OFFICIAL MATERIALS	7.09
05-03	5121630019	SERVICE PERFORMANCE CORP	04/01/95–04/30/95	JANITORIAL SERVICES FOR DIST. OFC	164.00
05-03	5121630017	UNITED PARCEL SERVICE	03/27/95	AIR SHIPMENT OF OFFICIAL MATERIALS	33.25
05-03	5129530005	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5124540006	PG & E	03/23/95–04/20/95	UTILITY SERVICE	145.55
05-31	5146890468	DAVID L NEVIS	05/01/95–05/30/95	RENT - 635 NORTH 1ST ST SAN JOSE, CA	2,572.50
05-31	5151900567	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,032.08
05-31	5151920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930420	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		170.97
05-31	5151950041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,191.55
05-31	5151960375	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		12.00
05-31	5151970419	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981019	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		676.31
05-31	5151981018	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		263.40
06-01	5177440033	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5153270009	PG & E	04/20/95–05/18/95	UTILITY SERVICE	156.58
06-05	5156580028	ACTION SIGN SYSTEMS, INC.	04/17/95	STREET SIGN FOR SAN JOSE DISTRICT OFFICE	134.69
06-05	5156580023	AMERICAN DATA MANAGEMENT INC	04/20/95	REGISTERED VOTER TAPE	1,317.50
06-05	5156580027	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER	70.00
06-05	5156580024	BOISE CASCADE OFFICE PRODUCTS	04/10/95	OFC SUPPLIES	3.45
06-05	5156580021	FASTSIGNS	04/21/95	SIGN FOR CONSTITUENT MTGS	42.45
06-05	5156580029	JOHN W POWER	04/18/95	DOOR SIGN FOR SAN JOSE DISTRICT OFFICE	21.55
06-05	5156580026	MATTHEW SCHENONE	04/05/95–04/07/95	FEE FOR STAFF VISIT TO MILITARY ACADEMY AT WEST POINT	150.00
06-05	5156580022	TCI CABLEVISION OF CALIFORNIA	04/26/95–05/25/95	CABLE SERVICE FOR SAN JOSE DISTRICT OFC	28.17
06-05	5156580030	TORREZ CONSTRUCTION	05/01/95	LABOR & MATERIALS FOR INSTALLATION OF STREET SIGN FOR SAN JOSE DISTRICT OFC	90.00
06-05	5156580025	UNITED PARCEL SERVICE	04/26/95	AIR SHIPMENT OF OFFICIAL DOCUMENTS	16.25
06-09	5159440019	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER	30.00
06-09	5159440018	CALIFORNIA JOURNAL	03/31/95	CALIF ROSTER & GOVT GUIDE	10.29
06-09	5159440017	FEDERAL EXPRESS CORP.	05/01/95–05/04/95	AIR SHIPMENT OF OFFICIAL MATERIALS	20.92
06-09	5159440020	TCI CABLEVISION OF CALIFORNIA	05/26/95–06/25/95	CABLE SERVICE FOR DIT OFC	28.47
06-09	5159440016	UNITED PARCEL SERVICE	05/18/95	AIR SHIPMENT OF OFFICIAL MATERIAL	10.32
06-12	5163220002	AMERICAN EXPRESS	02/14/95–02/17/95	AIRFARE FOR STAFF (TOSCANO) SAN FRAN/WASH/SAN FRAN (2238)	341.00
06-12	5163220004	Do	02/20/95	AIRFARE FOR STAFF (TOSCANO) SAN FRAN/WASH (3577)	172.00
06-12	5163220001	Do	02/21/95–02/23/95	HOTEL ACCOMMODATIONS FOR STAFF (TOSCANO)	238.41
06-12	5163220007	Do	02/22/95	MEAL FOR STAFF (TOSCANO)	11.25
06-12	5163220009	Do	02/24/95	AIRFARE FOR STAFF (TOSCANO) WASH/SAN FRAN 3955	172.00
06-12	5163220008	Do	02/28/95–03/03/95	AIRFARE FOR STAFF (TOSCANO SAN FRAN/WASH/SAN FRAN (3861)	341.00
06-12	5163220003	Do	03/12/95–03/17/95	HOTEL ACCOMMODATIONS FOR STAFF (TOSCANO)	341.61
06-12	5163220010	Do	03/19/95–03/22/95	AIRFARE FOR STAFF (TOSCANO) SAN FRAN/WASH/SAN FRAN (5237)	341.00

06-12	5163220011	Do	03/27/95–04/06/95	AIRFARE FOR STAFF (TOSCANO) SANFRAN/WASH/SAN FRAN (5828)	341.00
06-12	5163220005	Do	03/29/95–03/30/95	HOTEL ACCOMMODATIONS FOR STAFF (TOSCANO)	158.94
06-12	5163220006	Do	04/03/95–04/05/95	HOTEL ACCOMMODATIONS FOR STAFF (TOSCANO)	250.41
06-12	5163220012	MAVIS E TOSCANO	03/12/95	AIRPORT PARKING	1.00
06-12	5163220013	Do	03/13/95–03/14/95	TAXI FARE HOTEL/CHOB/HOTEL	25.65
06-12	5163220014	Do	03/16/95	TAXI FROM AIRPORT TO RESIDENCE	25.00
06-12	5163220019	Do	03/19/95–03/22/95	AIRPORT PARKING	2.00
06-12	5163220015	Do	03/20/95	TAXIFARE AIRPORT HOTEL	45.00
06-12	5163220017	Do	03/20/95–03/22/95	TAXIFARE HOTEL/CHOB/HOTEL	20.00
06-12	5163220018	Do	03/21/95	MEAL IN WASHINGTON	5.80
06-12	5163220016	Do	03/22/95	TAXIFARE CHOB TO DULLES	46.00
06-12	5163220025	Do	03/28/95–03/31/95	AIRPORT PARKING	2.00
06-12	5163220020	Do	03/29/95	TAXIFARE DULLES TO HOTEL	46.00
06-12	5163220024	Do	03/29/95–03/30/95	MEALS IN WASHINGTON	7.95
06-12	5163220022	Do	03/29/95–03/31/95	TAXIFARE HOTEL/CHOB/HOTEL	20.00
06-12	5163220021	Do	03/31/95	TAXIFARE CHOB TO AIRPORT	46.00
06-12	5163220030	Do	04/02/95–04/06/95	AIRPORT PARKING	4.00
06-12	5163220027	Do	04/03/95	TAXIFARE DULLE TO HOTEL	46.00
06-12	5163220026	Do	04/03/95–04/06/95	TAXIFARE HOTEL/CHOB/HOTEL	16.00
06-12	5163220029	Do	04/03/95–04/06/95	MEALS IN WASHINGTON	12.05
06-12	5163220028	Do	04/06/95	TAXIFARE CHOB TO DULLES	46.00
06-12	5163220031	Do	05/08/95	TAXIFARE DULLES TO HOTEL	46.00
06-12	5163510011	AMERICAN EXPRESS	02/24/95–02/26/95	AIR FARE FOR MEMBER WASH/SAN FRAN/WASH (3749)	341.00
06-12	5163510012	Do	03/03/95–03/05/95	AIR FARE FOR MEMBER WASH/SAN FRAN/WASH (4126)	341.00
06-12	5163510017	Do	03/09/95	SUPPLIES FOR DIST OFC	50.79
06-12	5163510013	Do	03/10/95–03/13/95	AIR FARE FOR MEMBER WASH/SAN FRAN/WASH (4765)	341.00
06-12	5163510014	Do	03/16/95–03/20/95	AIR FARE FOR MEMBER WASH/SAN FRAN/WASH (5236)	341.00
06-12	5163510015	Do	03/24/95–03/27/95	AIR FARE FOR MEMBER WASH/SAN FRAN/WASH (5745)	341.00
06-12	5163510019	Do	03/27/95–03/30/95	AIRPORT PARKING FOR MEMBER	51.00
06-12	5163510020	Do	04/02/95–04/07/95	AIRPORT PARKING FOR MEMBER	85.00
06-12	5163510018	Do	04/18/95–04/21/95	HOTEL ACCOMMODATIONS FOR STAFF (COLLINS) IN DISTRICT ON OFFICIAL BUSINESS	313.50
06-12	5163510027	CALIFORNIA JOURNAL	03/01/95–03/01/96	SUBSCRIPTION TO CALIFORNIA JOURNAL FOR WASH OFC	34.95
06-12	5163510022	FEDERAL EXPRESS CORP	04/27/95	AIR SHIPMENT OF OFFICIAL MATERIAL	5.23
06-12	5163510026	Do	05/10/95	AIR SHIPMENT OF OFFICIAL MATERIAL	6.16
06-12	5163510029	GB PRODUCTS INT'L CORP.	05/17/95	SUPPLIES FOR DIST OFC	16.46
06-12	5163510024	DOLORES A JUFIAR	01/17/95	100 MILES @ .29 EACH	29.00
06-12	5163510016	Do	01/31/95–04/23/95	SUPPLIES FOR DIST OFC	594.94
06-12	5163510023	MATTHEW SCHENONE	01/13/95–02/26/95	462 MILES @ .29 EACH	133.98
06-12	5163510025	SHARON SINGH	02/03/95–03/10/95	270 MILES @ .29 EACH	78.30
06-12	5163510030	MAVIS E TOSCANO	05/20/95	OFFICE SUPPLIES	22.70
06-12	5163510028	UNITED PARCEL SERVICE	05/10/95	AIR SHIPMENT OF OFFICIAL MATERIAL	38.50
06-12	5163510021	XEROX CORP	04/27/95	SUPPLIES FOR DIST OFC	132.50
06-13	5163880025	AT&T FEDERAL MARKETS GROUP	04/07/95	INSTALLATION & WIRING IN DISTRICT OFFICE	876.80
06-13	5163880028	FEDERAL EXPRESS CORP	05/19/95	AIR SHIPMENT OF OFFICIAL MATERIAL	16.91
06-13	5163880024	SERVICE PERFORMANCE CORP	05/01/95–05/31/95	JANITORIAL SERVICES FOR DISTRICT OFFICE	164.00
06-13	5163880029	MAVIS E TOSCANO	05/01/95	SUPPLIES FOR DISTRICT OFFICE	187.59
06-13	5163880027	UNITED PARCEL SERVICE	04/14/95	AIR SHIPMENT OF OFFICIAL MATERIALS	5.16
06-13	5164660026	BOISE CASCADE OFC PRODUCTS DISTRIB. DIV.	05/22/95	SUPPLIES	96.89
06-13	5164660028	NORVIN COLLINS	04/17/95–04/21/95	AIRPORT PARKING	27.00
06-13	5164660027	Do	04/20/95	MEAL IN DISTRICT	8.08
06-13	5164660025	MAVIS E TOSCANO	05/08/95–05/12/95	AIRPORT PARKING	3.00
06-13	5164660024	Do	05/09/95–05/12/95	TAXI FARE HOTEL/CHOB/HOTEL	26.00
06-14	5165730030	Do	05/01/95	PAPER TRIMMER	64.64
06-16	5167720027	DEREK LUDWIN	05/30/95–06/02/95	MEALS IN DISTRICT	50.89
06-16	5167720028	Do	06/04/95	TAXI TO AIRPORT	10.00
06-16	5167720029	Do	06/05/95	TAXI FARE DULLES/RESIDENCE	45.00
06-16	5167720030	UNITED PARCEL SERVICE	05/20/95–05/26/95	AIR SHIPMENT OF OFFICIAL MATERIAL	29.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ZOE LOFGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	5174240028	AMERICAN EXPRESS	04/02/95–04/06/95	AIRFARE FOR STAFF (TOSCANO) SAN FRAN/WASH/SAN FRAN (2368)	341.00
06-26	5174240026	Do	05/08/95–05/12/95	HOTEL ACCOMMODATIONS FOR STAFF (TOSCANO)	317.88
06-26	5174240027	Do	05/15/95–05/18/95	HOTEL ACCOMMODATIONS FOR STAFF (TOSCANO)	331.93
06-26	5174240030	BOISE CASCADE OFFICE PRODUCTS	05/24/95	OFFICE SUPPLIES	16.88
06-26	5174240029	MAVIS E TOSCANO	02/01/95–02/02/95	TAXIFARE HOTEL/CHOB/HOTEL	13.00
06-28	5178890477	DAVID L NEVIS	06/01/95–06/30/95	RENT - 635 NORTH 1ST ST SAN JOSE, CA	2,572.50
06-30	5182900461	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,150.34
06-30	5182930421	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		267.40
06-30	5182940169	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		10.50
06-30	5182950041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,250.10
06-30	5182960378	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		12.00
06-30	5182970421	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981019	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182981018	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		273.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,418.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,566.60
TOTAL	**160,985.46**

OFFICE OF THE HON. JILL LONG

EXPENSES

04-19	5109660029	AMERICAN EXPRESS	11/28/94	MEMBER'S ONE-WAY AIRFARE FTW-DC (5713)	122.00
04-19	5109660030	Do	12/01/94–12/05/94	MEMBER'S ROUND-TRIP AIRFARE DC-FTW-DC (5783)	320.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	442.00
TOTAL	**442.00**

OFFICE OF THE HON. JAMES B LONGLEY JR

SALARIES

BENNETT, MICHAEL C	04/01/95–05/02/95	LEGISLATIVE ASSISTANT	3,022.22
Do	05/03/95–06/30/95	LEGISLATIVE DIRECTOR	6,283.33
BOTT, JOHN C	04/01/95–06/30/95	DISTRICT OFFICE REPRESENTATIVE	6,249.99

		BROWN, GUDRUN M T	04/01/95–06/30/95	OFFICE MANAGER	10,500.00
		BULANDER, AMY	04/01/95–06/30/95	STAFF ASSISTANT	4,374.99
		BURNS, AARON P	04/01/95–05/05/95	D C INTERN	933.33
		DREY, ALBERT OWEN, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		GETTY, MARIAN R	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		HEWES, MARGARET	04/01/95–06/30/95	DISTRICT OFFICE REPRESENTATIVE	6,249.99
		JOHNSTON, EDWARD	04/01/95–04/15/95	PART-TIME EMPLOYEE	687.50
		LITTLEFIELD, BRENT L	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT	4,166.66
		MARTIN, ANDREW ALFRED	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		MATZ, ANNA	04/01/95–06/30/95	PRESS SECRETARY	7,749.99
		NASS, JONATHAN T	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
		POULIN, CHRISTIAN D	06/01/95–06/30/95	D C INTERN	800.00
		RHINEHART, LINDA	04/01/95–06/30/95	PERSONAL ASSISTANT/SCHEDULER	8,375.01
		RUTHERFORD, FLOYD R, III	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,875.01
		SIXEAS, JOSEPH THOMAS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,374.99
		THIBODEAU, MARLENE T	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,416.67
		TROTT, TIFFANY	04/01/95–04/30/95	TEMPORARY EMPLOYEE	119.00
		WALTON, TIMOTHY CLYDE	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		WINTER, GREGORY	06/21/95–06/30/95	LEGISLATIVE ASSISTANT	805.56

EXPENSES

04-05	5093400029	COASTAL JOURNAL	03/08/95–03/08/96	LOCAL PAPER SUBSCRIPTION <1 YEAR	26.00
04-05	5093400030	PORTSMOUTH HERALD	03/16/95–12/16/95	SUBSCRIPTION FOR 9 MONTHS (NEWS ON KITTERY SHIPYARD)	120.00
04-07	5097810026	BANGOR DAILY NEWS	02/15/95–03/03/96	SUBSCRIPTION 1 YEAR PLUS	188.50
04-07	5097810028	DAVID L ANDRUKITIS	02/28/95	BUSINESS CARDS	168.00
04-07	5097810030	PORTLAND NEWSPAPERS	04/13/95–07/13/95	SUBSCRIPTION 3 MONTHS	29.90
04-07	5097810029	THE WALL STREET JOURNAL	03/09/95–03/09/96	SUBSCRIPTION 1 YEAR	164.00
04-07	5097810027	MARLENE T THIBODEAU	02/02/95	OFFICE SUPPLIES FOR AUGUSTA OFFICE	7.03
04-10	5100510019	APGAR OFFICE SYSTEMS	03/17/95–04/20/95	RENTAL OF FAX MACHINE	50.00
04-10	5100510022	DAVID L ANDRUKITIS	03/27/95	BUSINESS CARDS FOR TED JOHNSTON	28.00
04-10	5100510020	FEDERAL EXPRESS CORP.	03/17/95	COMMITTEE REPORTS TO MAINE LEGISLATURE	3.75
04-10	5100510021	ANDREW ALFRED MARTIN	03/18/95	MILEAGE IN DISTRICT 276 MILES X .25 = 69.00	69.00
04-10	5100510023	NYNEX	02/28/95–03/15/95	TOLL FREE TELEPHONE SERVICE FOR DISTRICT	227 99
04-10	5100630029	APGAR OFFICE SYSTEMS	01/20/95–03/02/95	FAX MACHINE RENTAL AND SUPPLIES	174.95
04-10	5100630027	CONGRESSIONAL QUARTERLY INC	03/16/95	DIRECTORY FOR DC OFFICE	105.31
04-10	5100630025	ANDREW ALFRED MARTIN	02/20/95	MILEAGE IN DISTRICT 230 X 25¢ AND TOLLS	61.50
04-10	5100630028	Do	03/09/95	MILEAGE IN DISTRICT 74 MILES X 25¢	18.50
04-10	5100630026	SAVIN CORP	02/22/95	REPAIR OF DAMAGED COPIER OK'D BY OSM	840.10
04-13	5103620030	JOHN C BOTT	03/21/95–03/31/95	DISTRICT TRAVEL 236 MILES X 25¢	59.00
04-13	5103620029	TIMOTHY CLYDE WALTON	03/01/95–03/17/95	DISTRICT TRAVEL 321 MILES X 25¢	80.25
04-27	5115890462	ADRIENNE-JANE, INCORPORATED	04/01/95–04/30/95	RENT- SUITE 423, 4 MOULTON STREET PORTLAND, ME	2,098.75
04-27	5115890461	MEADOW PARK DEVELOPMENT CORP	04/01/95–04/30/95	RENT - 168 CAPITOL ST AUGUSTA, ME	937.50
04-27	5117510025	MARGARET HEWES	03/16/95	'NEW ENGLAND TOWN MEETING' COORDINATED BY CONGRESSMAN ON THE 'CONTRACT WITH AMERICA Q & A 440 MI X .25.	110.00
04-27	5117510028	Do	03/21/95–03/24/95	TRAVEL TO DC TO ATTEND THE CRS DISTRICT STAFF INSTITUTE - HOTEL	342 57
04-27	5117510027	KEELEY ELECTRICAL CONTRACTORS	03/24/95	CABLING FOR COMPUTER SYSTEM IN THE PORTLAND OFC	135.85
04-27	5117510029	STAPLES INC	02/09/95	OFFICE SUPPLIES PORTLAND OFC	96.07
04-27	5117510026	TIME WARNER CABLE	03/20/95–04/30/95	CABLE TV FOR PORTLAND OFFICE	27.28
04-27	5117730015	CONGRESSIONAL PRINTER, INC	03/14/95	PRINTED MEMO CARDS	95.00
04-27	5117730014	FEDERAL EXPRESS CORP	03/24/95	INFO TO DISTRICT OFFICE	3.75
04-30	5118900135	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,519 01
04-30	5118920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		22.10
04-30	5118930104	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		515.97
04-30	5118940022	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		358.50
04-30	5118950239	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		214.85
04-30	5118960088	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		132 00
04-30	5118970106	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		118.56
04-30	5118980084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,227 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES B LONGLEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,910.05
04-30	5118980083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		293.85
05-05	5124630025	JOHN C BOTT	04/10/95	MOD DUPLEX JACK FOR ANSWERING MACHINE	4.23
05-05	5124630027	Do	04/12/95	MILEAGE IN DISTRICT 99 MILES X 25¢	24.75
05-05	5124630024	EASTER COMPUTER CORP	04/19/95	AUGUSTA OFFICE CABLING FOR COMPUTER SYSTEM	834.42
05-05	5124630023	FEDERAL EXPRESS CORP	03/31/95	INFORMATION FOR MAINE STATE REP	6.16
05-05	5124630020	MARGARET HEWES	02/14/95	MILEAGE IN DISTRICT 123 MILES X 25¢	30.75
05-05	5124630022	LEADERSHIP DIRECTORIES, INC	03/30/95–10/31/95	AGENCY DIRECTORY	235.00
05-05	5124630026	BRENT L LITTLEFIELD	04/10/95	MILEAGE IN DISTRICT 62 X 25¢ AND TOLL	16.05
05-05	5124630017	LOUISE'S BAKERY	04/12/95	CONSTITUENTS' INFORMATIONAL MEETING AT AUGUSTA OFFICE	245.00
05-05	5124630019	MARRIOTT THOMPSON	03/09/95	MEETING WITH BUSINESS REPRESENTATIVES TO DISCUSS SMALL BUSINESS LEGISLATION	24.00
05-05	5124630029	ANDREW ALFRED MARTIN	03/30/95	MILEAGE IN DISTRICT 110 MILES X 25¢ PLUS TOLLS	28.50
05-05	5124630021	Do	04/01/95	MILEAGE IN DISTRICT 36 MILES X 25¢ PLUS PARKING METER $2 00	11.00
05-05	5124630018	MOODY COMPANY	03/02/95–03/23/95	OFFICE SUPPLIES	26.85
05-05	5124630028	TIMOTHY CLYDE WALTON	04/08/95–04/12/95	MILEAGE IN DISTRICT 195 MILES X 25¢	48.75
05-17	5136290030	DAVID L ANDRUKITIS	04/26/95	BUSINESS CARDS	22.50
05-17	5136290029	FEDERAL EXPRESS CORP	04/21/95	OVERNIGHT FROM DC OFFICE TO DISTRICT OFFICE	10.46
05-17	5136480008	AMERICAN EXPRESS	01/27/95–01/30/95	AA ROUND TRIP FROM DC TO PORTLAND, ME CONTINENTAL TICKET 2038 (RUTHERFORD)	209.00
05-17	5136480021	Do	02/03/95–02/05/95	MEMBER ROUNDTRIP DC TO PORTLAND, ME TICKET# 2630	230.00
05-17	5136480009	Do	02/05/95	MEMBER ONE WAY FROM PORTLAND, ME TO DC US AIR TICKET 9210	97.00
05-17	5136480017	Do	02/06/95	ONE WAY AIR FARE FROM PORTLAND, ME TO DC, TICKET #4765	94.00
05-17	5136480022	Do	02/10/95	MEMBER ONE WAY AIR FARE TO PORTLAND, ME TICKET# 3069, US AIR	97.00
05-17	5136480018	Do	02/13/95	ONE WAY AIR FARE FROM DC TO PORTLAND, ME TICKET # 2267	97.00
05-17	5136480011	Do	02/16/95	MEMBER ONE WAY AIR FARE FROM DC TO PWM DELTA TICKET 5867	97.00
05-17	5136480012	Do	02/20/95	MEMBER ONE WAY AIR FARE, RETURN FROM PORTLAND DELTA TICKET 1700	101.00
05-17	5136480010	Do	02/24/95	MEMBER ONE WAY AIRFARE FROM DC TO BOSTON US AIR TICKET 9221	149.00
05-17	5136480013	Do	02/24/95–02/26/95	MEMBER TRIP TO DISTRICT/CAR RENTAL FROM BOSTON TO PORTLAND AND RETURN	117.20
05-17	5136480014	Do	02/26/95	MEMBER ONE WAY AIRFARE FROM DISTRICT BOS TO DC TICKET US AIR 7665	102.00
05-17	5136480019	Do	03/02/95–03/04/95	ROUNDTRIP VIA OWEN DREY DC TO DISTRICT (BANGOR) TICKET# 3621	271.00
05-17	5136480020	Do	03/02/95–03/04/95	HOTEL IN DISTRICT	343.12
05-17	5136480016	Do	03/10/95–03/13/95	AA ROUND TRIP AIRFARE FROM DC TO PWM CONTINENTAL TICKET 4723 (RUTHERFORD)	188.00
05-17	5136480015	Do	03/27/95	MEMBER ONE WAY AIR FARE FROM PORTLAND, ME TO DC, US AIR TICKET # 4017	94.00
05-17	5136480026	JOHN C BOTT	04/10/95	IMPORTANT DOCUMENT OVERNIGHT	15.50
05-17	5136480030	CONGRESSIONAL PRINTER, INC	04/15/95	POST CARD INVITATIONS FOR CONSTITUENTS MEETING	70.00
05-17	5136480029	FEDERAL EXPRESS CORP	04/14/95	INFO/PRINTED MATERIAL TO DISTRICT OFFICES	11.73
05-17	5136480024	Do	04/28/95	OVERNIGHT INFO TO MAINE LEGISLATURE	7.09
05-17	5136480025	Do	05/05/95	OVERNIGHT INFO TO MAINE LEGISLATURE	5.23
05-17	5136480027	MARGARET HEWES	04/10/95	FOOD AND BEVERAGES FOR CONSTITUENTS INFORMATIONAL MEETING	91.28
05-17	5136480028	Do	04/11/95	GUEST BOOK AND OFFICE SUPPLIES	16.96
05-17	5136480007	HON. JAMES B LONGLEY JR	01/03/95–01/08/95	MEMBER ROUND TRIP FROM PORTLAND, ME TO DC US AIR 8393	184.00
05-17	5136480004	Do	01/09/95	MEMBER ONE WAY AIR FARE FROM PORTLAND TO DC DELTA TICKET 1364	103.00
05-17	5136480005	Do	01/20/95–01/22/95	MEMBER ROUND TRIP DC-PORTLAND, ME CONTINENTAL TICKET 7225	206.00
05-17	5136480006	Do	01/23/95	MEMBER ONE WAY TRIP FROM PORTLAND TO DC DELTA TICKET 8999	103.00
05-17	5136480023	MOODY COMPANY	04/30/95	OFFICE SUPPLIES FOR AUGUSTA OFFICE	37.11
05-23	5143730023	POLAND SPRING WATER	03/31/95–04/12/95	BOTTLED WATER SERVICE FOR THE DC OFFICE	47.80

05-23	5143730024	STAPLES CREDIT PLAN	04/11/95	OFFICE SUPPLIES FOR PORTLAND OFFICE	54.23
05-23	5143730022	TIME WARNER CABLE	05/01/95–05/31/95	CABLE SERVICE FOR PORTLAND OFFICE	27.28
05-23	5143730025	TIMOTHY CLYDE WALTON	04/18/95–04/26/95	TRAVEL TO MEETINGS WITH CONSTITUENTS 150 MILES X.25	37.50
05-31	5146890470	ADRIENNE-JANE INCORPORATED	05/01/95–05/30/95	RENT- SUITE 423, 4 MOULTON STREET PORTLAND, ME	2,098.75
05-31	5146890469	MEADOW PARK DEVELOPMENT CORP	05/01/95–05/30/95	RENT - 168 CAPITOL ST AUGUSTA, ME	937.50
05-31	5151900130	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		754.08
05-31	5151930103	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		524.15
05-31	5151950240	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		674.86
05-31	5151960090	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		5.94
05-31	5151970102	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		52.86
05-31	5151980084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		178.45
05-31	5151980083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		268.95
06-07	5157430030	FLOYD R RUTHERFORD	03/03/95–03/25/95	OFFICIAL CALLS MADE ON AA'S PERSONAL CELL PHONE	43.27
06-07	5157430029	Do	03/24/95–04/19/95	OFFICIA CALLS MADE ON AA'S PERSONAL CELL PHONE	106.27
06-07	5158680024	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL TOWN MEETINGS	70.00
06-07	5158680028	ANDREW ALFRED MARTIN	05/04/95	IN DISTRICT MILEAGE 110 X 25¢ AND TOLLS	29.05
06-07	5158680029	Do	05/10/95–05/11/95	IN DISTRICT MILEAGE 190 X 25¢ CONSTITUENT HOURS	47.50
06-07	5158680025	Do	05/15/95	IN DISTRICT MILEAGE 112 X 25¢ KITTERY SHIPYEARD TASKFORCE MEETING	29.00
06-07	5158680027	STAPLES INC	04/26/95	OFFICE SUPPLIES FOR PORTALND OFFICE	63.13
06-07	5158680030	TIMOTHY CLYDE WALTON	05/03/95–05/10/95	IN DISTRICT MILEAGE 133 X 25¢ CONSTITUENT HOURS	33.25
06-07	5158680026	XPRESS COPY	05/08/95	PRINTING COSTS FOR CONSTITUENTS HOURS ANNOUNCEMENT POSTER	25.16
06-20	5171520027	AMERICAN EXPRESS	03/03/95	MEMBER TRAVEL ONE WAY AIR FROM DC TO PORTLAND TICKET US 4261	97.00
06-20	5171520026	Do	03/05/95	MEMBER TRAVEL ONE WAY AIR FROM PORTLAND TO DC TICKET# US 4259	97.00
06-20	5171520028	Do	03/16/95	MEMBER TRAVEL ONE WAY AIR FROM DC TO BOS (PORTLD) TICKET US 4502	102.00
06-20	5171520029	Do	03/20/95	MEMBER TRAVEL FROM PORTLAND TO DC ONE WAY AIR TICKET # US 5227	97.00
06-20	5171520030	Do	03/30/95	MEMBER TRAVEL FROM WASHINGTON TO PORTLAND ONE WAY AIR TICKET US 5916	94.00
06-21	5172220030	Do	02/10/95–02/13/95	STAFF TRAVEL/AIR (RUTHERFORD) ROUNDTRIP DCA/PORTLAND TKT DL2854	191.00
06-21	5172220014	Do	03/02/95–03/06/95	STAFF TRAVEL/AA (RUTHERFORD) ROUNDTRIP DCA/PORTLAND TKT DL2854	191.00
06-21	5172220012	Do	03/08/95	STAFF TRAVEL AIRFARE ROUNDTRIP PWM/DCA (HEWES)	194.00
06-21	5172220013	Do	04/17/95	STAFF TRAVEL/AA(RUTHERFORD) ONE WAY AIR PORTLAND DCA TKT DL 9974	97.00
06-21	5172220019	JOHN C BOTT	04/26/95	IN-DISTRICT TRAVEL MAINE WHITE HOUSE CONFERENCE AS APPROVED	20.00
06-21	5172220018	Do	05/17/95–05/19/95	IN-DISTRICT TRAVEL 231 MILES @ 25¢ PER MILE	57.75
06-21	5172220017	MARIAN R GETTY	05/15/95	IN-DISTRICT STAFF TRAVEL 26 MILES @ 25¢ PER MILE	6.50
06-21	5172220024	BRENT L LITTLEFIELD	05/09/95–05/12/95	IN-DISTRICT STAFF TRAVEL 126 MILES @ 25¢ PER MILE	31.50
06-21	5172220031	ANDREW ALFRED MARTIN	05/20/95	IN-DISTRICT STAFF TRVEL 117 MILES @ 25¢ PER MILE	29.25
06-21	5172220015	Do	05/25/95–05/26/95	IN-DISTRICT STAFF TRAVEL 335 MILES @ 25¢ PER MILE TOLLS	86.30
06-21	5172220021	MOODY COMPANY	05/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.99
06-21	5172220020	NYNEX	04/16/95–05/15/95	800 NUMBER SERVICE FOR DISTRICT	163.88
06-21	5172220022	TIME WARNER CABLE	06/01/95–06/30/95	TV CABLE SERVICE FOR PORTLAND OFFICE	27.28
06-21	5172220023	TIMOTHY CLYDE WALTON	05/16/95–05/19/95	IN-DISTRICT TRAVEL OF STAFF 126 MILES @ 25¢ PER MILE	31.50
06-28	5178890479	ADRIENNE-JANE INCORPORATED	06/01/95–06/30/95	RENT- SUITE 423, 4 MOULTON STREET PORTLAND, ME	2,098.75
06-28	5178890478	MEADOW PARK DEVELOPMENT CORP	06/01/95–06/30/95	RENT - 168 CAPITOL ST AUGUSTA, ME	937.50
06-30	5182900113	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,541.62
06-30	5182930104	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		380.61
06-30	5182940024	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(358.50)
06-30	5182950243	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		979.80
06-30	5182960090	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		231.14
06-30	5182970104	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES B LONGLEY JR—Con.					
06-30	5182980082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		322.30
06-30	5182980083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		791.93
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,234.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,415.16
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-07	5170400004	BANGOR DAILY NEWS	02/15/95–03/03/96	REFUND FOR DUPLICATE SUBSCRIPTION	(188.50)
02-24	5103300005	FEDERAL EXPRESS CORP.	01/20/95	REFUND FOR NON-DISCOUNT SERVICE	(11.51)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(200.01)
				TOTAL	**162,449.40**
OFFICE OF THE HON. NITA M LOWEY					
SALARIES					
		BIRENBAUM, JONATHAN D	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,125.00
		BLANK, DORIS S	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		BLECKER, GLORIA	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		BRAMSON, NOAM	04/01/95–06/30/95	FIELD REPRESENTATIVE	3,999.99
		CARNOCHAN, SIBYLL	04/01/95–05/15/95	LEGISLATIVE ASSISTANT	4,750.00
		COLAVITO, PETER	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,166.66
		DOUGHERTY, JEANNE M	04/01/95–06/30/95	STAFF ASSISTANT	5,416.67
		FLEMING, SCOTT S	04/01/95–04/23/95	CHIEF OF STAFF	5,750.00
		HEBEN, TIFFANIE	05/01/95–05/31/95	LEGISLATIVE AIDE	500.00
		KEEGAN, PATRICIA A	04/01/95–06/30/95	DISTRICT DIRECTOR	12,277.78
		LEVIN, SHARON	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,500.00
		LURAY, JENNIFER	04/01/95–04/30/95	SHARED EMPLOYEE	1,055.17
		Do	05/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,000.00
		MAGLIARI, COLLEEN	04/01/95–06/30/95	DISTRICT ASSISTANT	6,749.99
		MARCHE, EVONNE	04/01/95–06/23/95	SYSTEMS MANAGER	7,945.37
		PRESTON, TOD J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		ROTH, STUART L	04/01/95–06/30/95	STAFF ASSISTANT	5,500.01
		SOLOMON, ADAM	06/01/95–06/30/95	STAFF ASSISTANT	1,952.08
		STEIN, BARBARA E	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,450.00

		STOKES, RANDY BENNETT	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,999.99
		SUGARMAN, JEFFREY	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,499.99
		TRAUB, MATTHEW	04/01/95–04/30/95	LEGISLATIVE CORRESPONDENT	1,750.00
		Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,000.00
		WHITE, MICHAEL D	06/20/95–06/30/95	SYSTEMS MANAGER	916.67
		WOLFSON, HOWARD L	04/01/95–04/30/95	PRESS SECRETARY	4,050.00
		Do	05/01/95–06/30/95	CHIEF OF STAFF	9,166.66

EXPENSES

04-27	5115890464	BOULEVARD LEASING CO	04/01/95–04/30/95	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,450.00
04-27	5115890463	ASSOC 222 MAMARONECK AVENUE	04/01/95–04/30/95	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	3,125.00
04-27	5117840019	AMERICAN EXPRESS	02/03/95–02/06/95	MEMBER'S R/T AIRFARE DC/NY/DC (2453)	134.00
04-27	5117840020	Do	02/10/95–02/13/95	MEMBER'S R/T AIRFARE DC-NY-DC (3047)	134.00
04-27	5117840021	Do	02/24/95–02/27/95	MEMBER'S R/T AIRFARE DC-NY-DC (3868)	134.00
04-27	5117840030	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER COOLER RENTAL & SUPPLIES FOR RAYBURN OFFICE	30.80
04-27	5117840025	CONGRESSIONAL QUARTERLY INC	02/12/95–02/04/96	1 YR SUBSCRIPT FOR WASHINGTON OFFICE	1,075.00
04-27	5117840029	CRYSTAL ROCK WATER COMPANY	03/01/95–03/31/95	WATER COOLER RENTAL & SUPPLIES FOR WPDO	27.50
04-27	5117840026	HON. NITA M. LOWEY	02/06/95	NY-18CD TIAXI QUS OFC TO AIRPORT	8.75
04-27	5117840027	Do	02/06/95	DC TAXI RHOB NAT. TO OFFICE	13.00
04-27	5117840023	Do	02/24/95	MEMBER'S TAXI NY-18CD TO AIRPORT	25.00
04-27	5117840022	Do	02/24/95–04/14/95	MEMBER'S NY-18CD MILEAGE - 56 MI. X .25, TOLLS	94.00
04-27	5117840028	Do	03/12/95	COPY CHARGES FOR WPDO (OFF MARCH WAS BROKEN)	6.77
04-27	5117840024	JEFFREY SUGARMAN	02/10/95	NY 18CD MILEAGE/TOLLS (70 MI. X .25)	23.50
04-28	5118410016	JONATHAN D BIRENBAUM	03/31/95	NY-18CD MILEAGE 48 MI.@.25=12.00 TOLLS: 6.00	18.00
04-28	5118410017	Do	04/05/95	NY 18CD MILEAGE 44 MI@.25 =11.00 TOLLS, 6.00	17.00
04-28	5118410024	CELLULAR ONE	01/28/95–02/27/95	MEMBER;S NY-18CD CELLULAR PHONE	16.93
04-28	5118410025	Do	02/28/95–03/27/95	MEMBER'S NY-18CD CELLULAR PHONE	253.48
04-28	5118410026	DAVID L ANDRUKITIS	03/29/95–03/30/95	TOWN MTG. CARDS FOR 4/29 BRONX - STAFF CALLING CARDS KEEGAN	265.80
04-28	5118410031	Do	04/06/95	PEEL BACK LABELS	65.00
04-28	5118410020	FEDERAL EXPRESS CORP	03/17/95	EXPRESS MAIL SERVICE	10.46
04-28	5118410021	Do	03/24/95	EXPRESS MAIL SERVICE	14.34
04-28	5118410022	Do	03/31/95	EXPRESS MAIL SERVICE	8.95
04-28	5118410023	Do	04/07/95	EXPRESS MAIL SERVICE	10.46
04-28	5118410019	PATRICIA A KEEGAN	01/06/95–03/27/95	NY 18CD MILEAGE 243 MI. @.25=60.75 TOLLS 10.25	71.00
04-28	5118410028	NATIONAL JOURNAL	02/01/95–02/01/96	1 YR SUBSCRIPTION TO NATIONAL JOURNAL	487.00
04-28	5118410029	QUEEN'S PUBLISHING CORP.	03/30/95–03/29/96	1 YR. RENEWAL TO FLUSHING TIMES FOR RPDO	19.00
04-28	5118410018	BARBARA E STEIN	01/22/95–03/01/95	NY 18CD@/25 = 41.00 TOLLS 12.00	53.00
04-28	5118410015	TCI OF WESTCHESTER	04/16/95–05/15/95	BASIC CABLE SERVICE FOR WHILE PLAINS DO	22.90
04-30	5118900565	*(EQUIPMENT ALLOWANCE)*	12/31/94–12/31/94		50.00
04-30	5118900567	Do	12/31/94–12/31/94		.33
04-30	5118900566	Do	04/01/95–04/30/95		3,368.11
04-30	5118920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930440	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		369.43
04-30	5118950337	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		317.86
04-30	5118970442	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118981072	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		125.45
04-30	5118981073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,258.99
05-04	5124400029	BSC OFFICE SUPPLIES	01/25/95–02/01/95	OFFICE SUPPLIES FOR WPDO	235.08
05-04	5124400030	Do	02/23/95–03/09/95	OFFICE SUPPLIES FOR WPDO	446.05
05-10	5130420030	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE SUPPORT SERVICES RE: DSG PUBLICATIONS	5,000.00
05-10	5130420028	CRYSTAL ROCK WATER COMPANY	02/01/95–02/28/95	WATER COOLER RENTAL AND SUPPLIES FOR WPDO - FEB.	33.75
05-10	5130420029	FEDERAL EXPRESS CORP	04/14/95	EXPRESS MAIL SERVICE	68.64
05-10	5130420027	Do	04/21/95	EXPRESS MAIL SERVICE	35.30
05-17	5137280025	CELLULAR ONE	03/28/95–04/27/95	MEMBER'S MOBILE PHONE SERVICE IN NY18CD	231.42
05-31	5146890472	BOULEVARD LEASING CO	05/01/95–05/30/95	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,450.00
05-31	5146890471	ASSOC 222 MAMARONECK AVENUE	05/01/95–05/30/95	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	3,125.00
05-31	5151900593	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,337.31

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151930438	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		387.27
05-31	5151950338	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		269.52
05-31	5151970437	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151981070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		91.68
05-31	5151981071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,346.79
06-05	5152800009	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER'S R/T AIRFARE DC-NY-DC TKT#3318	134.00
06-05	5152800010	Do	03/03/95–03/06/95	MEMBER;S R/T AIRFARE DC-NY-DC TK #4208	134.00
06-05	5152800011	Do	03/10/95–03/14/95	MEMBER'S R/T AIRFARE DC-NY-DC TK #4640	134.00
06-05	5152800012	Do	03/16/95–03/22/95	MEMBER'S R/T AIRFARE DC-NY-DC TK #5243	134.00
06-05	5152800014	Do	03/30/95–03/30/95	MEMBER'S ONE-WAY AIRFARE DC-NY TKT #6801	67.00
06-05	5152800013	Do	04/04/95–04/07/95	MEMBER'S AIRFARE R/T NY-DC-NY TK #2043	134.00
06-06	5157630030	SCARSDALE INQUIRER	06/01/95–12/31/95	7 MONTHS SUBSCRIPTION RENEWAL FOR WHITE PLAINS DO	19.25
06-09	5159250011	JONATHAN D BIRENBAUM	05/03/95–05/18/95	NY18CD MILEAGE (169.5 MILES @ 25¢ PER MILE) TOLLS	60.37
06-09	5159250024	BRONX TIMES REPORTER	06/01/95–05/31/96	1 YEAR SUBSCRIPTION RENEWAL (THROGGS NECK EDITION) FOR WHITE PLAINS DO	25.00
06-09	5159250030	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	ENVIRONMENTAL & SUBSCRIPTION FOR WASH DC OFFICE	330.00
06-09	5159250016	JEANNE M DOUGHERTY	04/24/95–04/27/95	NY18CD TOLLS TO/FROM NY AIRPORT	12.00
06-09	5159250017	Do	04/24/95–04/27/95	DC CABFARE TO/FROM NATIONAL/RAYBURN	28.00
06-09	5159250019	Do	05/02/95	LEAGUE OF WOMEN VOTERS DIRECTORY OF OFFICIALS FOR OFFICE USE	15.00
06-09	5159250018	Do	05/09/95	OFFICE SUPPLIES FOR WPDO	31.76
06-09	5159250014	PATRICIA A KEEGAN	04/11/95–05/17/95	NY18CD MILES 412 MILES @ 29¢ PER	103.00
06-09	5159250008	HON. NITA M. LOWEY	04/17/95–04/28/95	NY 18 CD BRIDGE TOLLS & TOKENS	34.00
06-09	5159250031	Do	05/15/95	NY18CD TAXI TO AIRPORT TOLL	19.25
06-09	5159250010	Do	05/17/95	LUNCHEON MEETINGT IN MDR W/CONSTITUENTS RE VOLUNTEER LIABILITY LEGISLATION	119.00
06-09	5159250029	QUEEN'S PUBLISHING CORP.	06/01/95–05/31/96	1 YEAR SUBSCRIPTION RENEWALH TO FLUSHING TIMES FOR WPDO	19.00
06-09	5159250023	QUEENS CHRONICLE	05/01/95–05/01/96	1 YEAR SUBSCRIPTION RENEWAL FOR QUEENS NY DO (SOUTH EDITION)	75.00
06-09	5159250026	QUEENS LEDGER NEWSPAPER GP.	06/01/95–05/31/96	1 YEAR SUBSCRIPTION RENEWALH FOR QNS (REGO PARK) DO	20.00
06-09	5159250028	QUEENS TRIBUNE PUBLICATIONS	06/01/95–05/31/96	1 YEAR SUBSCRIPTION RENEWALH FOR QUEENS	12.00
06-09	5159250013	BARBARA E STEIN	04/07/95–04/12/95	NY18CD MILEAGE (18 MILES @ 29¢ PER) PARKING	23.40
06-09	5159250012	JEFFREY SUGARMAN	04/12/95–05/11/95	NY18CD MILEAGE (87 MILES @ 29¢ PER) PARKING/TOLLS	31.75
06-09	5159250015	MATTHEW TRAUB	05/06/95	ATTENDANCE FEE RE CRS SEMINAR (ARM BILL, AGRICULTURE POLICY)	25.00
06-09	5159250027	WESTERN QUEENS GAZETTE	06/01/95–05/31/96	1 YEAR SUBSCRIPTION FOR QUEENS --REGO PARK DO	15.00
06-09	5159250025	WESTMORE NEWS, INC	07/15/95–07/14/96	1 YEAR SUBSCRIPTION RENEWAL FOR WPDO	18.00
06-09	5159250020	HOWARD L WOLFSON	04/01/95–04/03/95	R/T MILEAGWE DC TO NY18CD TO DC (510 MILES @ 25¢ PER TOLLS	144.40
06-09	5159250021	Do	04/07/95–04/11/95	ROUNDTRIP MILEAGE DC--NY--DC (564 MILES @ 25¢ PER TOLLS	163.55
06-09	5159250022	Do	04/14/95–04/17/95	ROUNDTRIP MILEAGE DC--NY--DC (525 MILES @ 25¢ PER MILE	152.75
06-09	5159440022	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER COOLER RENTAL & SUPPLIES FOR WASH DC OFC	25.60
06-09	5159440027	BSC OFFICE SUPPLIES	03/17/95–03/27/95	OFC. SUPPLIES FOR WPDO	169.48
06-09	5159440028	Do	04/07/95–04/16/95	OFC. SUPPLIES FOR WPDO	169.37
06-09	5159440021	CRYSTAL ROCK WATER COMPANY	04/01/95–04/30/95	WATER COOLER RENTAL & SUPPLIES FOR WPDO	40.00
06-09	5159440023	FEDERAL EXPRESS CORP.	04/28/95	EXPRESS MAIL SERVICE	9.91
06-09	5159440024	Do	05/05/95	EXPRESS MAIL SERVICE	7.98
06-09	5159440025	Do	05/12/95	EXPRESS MAIL SERVICE	3.75
06-09	5159440026	INTELLIGENT SOLUTIONS	05/16/95	CONVERSION OF DATA FILES - (VETERAN'S) CONSTITUENT RECORDS	808.48
06-09	5159440030	INTERNATIONAL CATERERS	04/29/95	ROOM RENTAL FOR 4/29/95 TOWN MTG	100.00

06-09	5159440029	PECK'S STATIONERS INC.	05/04/95	OFC. SUPPLIES FOR QUEENS, NY DO	35.95
06-13	5164600030	DAVID L ANDRUKITIS	05/17/95	PRINTING SERVICES	678.30
06-27	5178280014	POSTMASTER, WASHINGTON, D.C.	03/06/95	RETURN MAIL COSTS	4.80
06-28	5178890481	BOULEVARD LEASING CO	06/01/95–06/30/95	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,450.00
06-28	5178890480	ASSOC 222 MAMARONECK AVENUE	06/01/95–06/30/95	RENT - 222 MAMARONECK BLVD WHITE PLAINS,NY	3,125.00
06-30	5182900482	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,330.10
06-30	5182930439	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		423.41
06-30	5182950341	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,117.00
06-30	5182960396	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		22.00
06-30	5182970439	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182981072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182981070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		87.11
06-30	5182981071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,270.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,522.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,438.46
TOTAL	**179,960.48**

OFFICE OF THE HON. FRANK D LUCAS

SALARIES

ALBRO, DEREK	04/01/95–06/30/95	FIELD REPRESENTATIVE
BERTMAN, MIKE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR
BLAIR, AMY M	04/01/95–06/30/95	STAFF ASSISTANT
DAVIS, PHILLIP E	04/01/95–06/30/95	CASEWORKER
DICKS, MICHAEL R	04/01/95–04/30/95	TEMPORARY EMPLOYEE
Do	05/01/95–06/30/95	D C INTERN
GLASSCOCK, STACEY	04/01/95–06/30/95	SCHEDULER
GUNGOLL, CHRISTINA K	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/ASST PRESS SEC
LUETKEMEYER, PEGGY S	04/01/95–06/30/95	STAFF ASSISTANT
MCGILVRAY, MAURA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
NILES, MARY KAY	04/01/95–06/30/95	SPECIAL ASSISTANT
PINKERTON, OWEN J	04/01/95–06/30/95	SYSTEMS MANAGER
PORTER, AMY M	04/01/95–06/30/95	STAFF ASSISTANT
ROGGOW, CURT	04/01/95–06/30/95	FIELD REPRESENTATIVE
SMITH, TAMMIE R	04/01/95–06/30/95	FIELD REPRESENTATIVE
SWANSON, RANDY A	04/01/95–06/30/95	PRESS SECRETARY
TAYLOR, RAMONA L	04/01/95–06/30/95	CONSTITUENT SERVICES DIRECTOR/OFFICE MAN
WHITE, SHELLY	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF
WRIGHT, ALLEN B	04/01/95–06/30/95	CHIEF OF STAFF

EXPENSES

04-05	5090430028	AMY M BLAIR	03/20/95	TRANSPORTATION FOR AMY BLAIR TO WASHINGTON FROM BWI AIRPORT	4.50
04-05	5090430027	Do	03/20/95–03/22/95	MEALS FOR AMY BLAIR WHILE IN WASHINGTON	101.51
04-05	5090430026	Do	03/20/95–03/24/95	METRO RIDES FOR AMY BLAIR WHILE IN DC	10.00
04-05	5090430029	Do	03/21/95–03/23/95	CAB FARE FOR AMY BLAIR WHILE IN WASHINGTON	21.00
04-05	5090430020	CLOISTER SPRING WATER CO	03/23/95	WATER FOR CONSTITUENTS VISITING THE OKLAHOMA OFFICE	32.39
04-05	5090430030	STACEY GLASSCOCK	02/27/95–03/24/95	8 ROUNDTRIPS TO NATIONAL AIRPORT, 160 MI. @.29	46.40
04-05	5090430023	MATRIX INDUSTRIES INC	03/17/95	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	29.50
04-05	5090430024	MERRIFIELD OFFICE SUPPLY	03/03/95	SUPPLOIES FOR THE ENID OFFICE	2.70
04-05	5090430025	Do	03/14/95	SUPPLIES FOR THE ENID OFFICE	65.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK D LUCAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5090430021	OKLAHOMA OFFICE SYSTEMS, INC.	03/14/95	SUPPLIES FOR THE OKLAHOMA CITY OFFICE	81.00
04-05	5090430015	RANDY A SWANSON	01/12/95	IN DISTRICT TRAVEL, 335 MI. @.29	97.15
04-05	5090430018	Do	02/11/95	TOLLS FOR RANDY SWANSON, IN DISTRICT TRAVEL	6.00
04-05	5090430019	Do	02/20/95	FILM FOR PHOTOS FOR NEWSLETTER	8.22
04-05	5090430016	Do	03/05/95–03/10/95	PARKING AT AIRPORT FOR RANDY SWANSON	26.34
04-05	5090430017	Do	03/05/95–03/10/95	ROUNDTRIP AIRFARE FOR RANDY SWANSON, OKLAHOMA TO WASHINGTON	329.00
04-05	5090430022	WAL MART STORE 150	02/16/95	SUPPLIES FOR THE WOODWARD OFFICE	12.31
04-12	5102530030	AMERICAN EXPRESS	03/20/95–03/24/95	HOTEL FOR PHILLIP DAVIS WHILE IN WASHINGTON	420.21
04-12	5102530029	BILL WARREN OFFICE PRODUCTS	03/27/95	SUPPLIES FOR THE OKLAHOMA CITY OFFICE	36.86
04-12	5102530033	PHILLIP E DAVIS	03/20/95–03/22/95	MEALS FOR PHILLIP DAVIS WHILE IN WASHINGTON	84.21
04-12	5102530031	Do	03/20/95–03/24/95	ROUNDTRIP TRAIN FARE TO BALTIMORE-WASHINGTON AIRPORT	9.00
04-12	5102530032	Do	03/21/95	CAB FARE FOR PHILLIP DAVIS WHILE IN DC	6.00
04-12	5102630026	AMY M BLAIR	03/24/95	TRAIN RIDE TO BALTIMORE WASHIGNTON AIRPORT	4.50
04-12	5102630027	CRYSTAL PURE WATER, INC.	03/20/95	WATER SERVICE FOR CONSTITUENTS VISITING THE OKLAHOMA CITY OFFICE	5.00
04-12	5102630025	DOBSON CELLULAR SYSTEMS	02/16/95–03/16/95	CELLULAR PHONE CAHRGES MADE BY MC	52.47
04-12	5102630028	HON. FRANK LUCAS	03/25/95–03/28/95	FUEL FOR MCS LEASED AUTO	22.70
04-12	5102630029	NATIONAL CAR RENTALS	03/24/95–03/28/95	LEASED AUTO FOR MC	128.00
04-12	5102630030	ALLEN B WRIGHT	03/27/95–03/29/95	CAB FARES FOR ALLEN WRIGHT WHILE IN WASHINGTON	24.50
04-25	5115600005	COX CABLE OKLAHOMA CITY, INC.	04/23/95–05/22/95	CABLE SERVICE	21.59
04-27	5115890465	PROSPECTIVE INVESTMENTS, INC	04/01/95–04/30/95	RENT- K101 CENTER WOODWARD	250.00
04-27	5117730021	CRYSTAL PURE WATER, INC	04/03/95	WATER FOR CONSTITUENTS VISITING THE OKC OFFICE	5.00
04-27	5117730020	ENID TYPEWRITER CO.	03/15/95	PRINTER CABLE FOR THE ENID OFFICE	10.00
04-27	5117730025	FEDERAL EXPRESS CORP	04/07/95	OVERNIGHT DELIVERY CHARGE	5.23
04-27	5117730030	FOX PHOTO #031	02/22/95	PHOTOS FOR NEWSLETTER	25.46
04-27	5117730018	HON. FRANK LUCAS	04/02/95	FUEL FOR LEASED AUTO	16.00
04-27	5117730017	Do	04/04/95	CABFARE FOR MC TO THE WHITE HOUSE	4.00
04-27	5117730024	MATRIX INDUSTRIES INC	04/13/95	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	3.95
04-27	5117730019	MERRIFIELD OFFICE SUPPLY	03/31/95	SUPPLIES FOR THE ENID OFFICE	17.80
04-27	5117730016	NATIONAL CAR RENTALS	03/31/95–04/03/95	LEASED AUTO FOR MC	96.00
04-27	5117730029	OG& E	03/15/95–04/05/95	INITIATION FEE AND ELECTRICITY SERVICE FOR THE WOODWARD OFFICE	48.63
04-27	5117730028	TURNKEY	03/31/95	COMPUTER HOOK-UP IN THE WOODWARD OFFICE AFTER OFFICE MOVE	330.00
04-27	5117730026	WAL MART STORE 150	03/16/95	SUPPLIES FOR THE WOODWARD OFFICE	47.03
04-27	5117730027	Do	04/03/95	SUPPLIES FOR THE WOODWARD OFFICE	4.05
04-27	5117730022	ALLEN B WRIGHT	03/27/95	CABFARE FOR ALLEN WRIGHT WHILE IN DC	12.00
04-27	5117730023	Do	03/27/95	AIRPORT PARKING FOR ALLEN WRIGHT	24.38
04-28	5118430020	DEREK ALBRO	03/08/95–04/17/95	IN DISTRICT TRAVEL, 404 MI.@.29	117.16
04-28	5118430023	AMERICAN EXPRESS	03/03/95–03/06/95	ROUNDTRIP AIRFARE FOR FRANK LUCAS, WASHINGTON TO OKLAHOMA (7368)	329.00
04-28	5118430024	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE FOR FRANK LUCAS, WASHINGTON TO OKLAHOMA (9043)	329.00
04-28	5118430025	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE FOR FRANK LUCAS, WASHINGTON TO OKLAHOMA	329.00
04-28	5118430021	Do	03/20/95–03/24/95	ROUNDTRIP AIRFARE FOR PHILLIP DAVIS, OKLAHOMA TO WASHINGTON (3902)	474.00
04-28	5118430022	Do	03/20/95–03/24/95	ROUNDTRIP AIRFARE FOR AMY BLAIR, OKLAHOMA TO WASHINGTON (3903)	6.00
04-28	5118430026	Do	03/24/95–03/27/95	ROUNDTRIP AIRFARE FOR FRANK LUCAS, WASHINGTON TO OKLAHOMA (1683)	329.00
04-28	5118430027	Do	03/27/95–03/31/95	ROUNDTRIP AIRFARE FOR ALLEN WRIGHT, OKLAHOMA TO WASHINGTON (7671)	329.00
04-28	5118430028	CRYSTAL PURE WATER, INC.	02/03/95	WATER FOR CONSTITUENTS VISITING THE OKLAHOMA OFFICE	5.00
04-28	5118430029	Do	02/17/95	WATER SERVICE FOR CONSTITUENTS VISITING THE OKLAHOMA OFFICE	5.00

04-28	5118430019	MIDWEST TROPHY	04/19/95	NAME TAGS FOR THE OKLAHOMA DISTRICT STAFF	100.00
04-28	5118430030	RAMONA L TAYLOR	03/09/95	BUSINESS CALL MADE ON HOME PHONE	12.57
04-30	5118900379	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,660.47
04-30	5118920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		32.50
04-30	5118930293	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		576.19
04-30	5118940133	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		68.60
04-30	5118950375	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		228.54
04-30	5118960257	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118970295	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980645	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980643	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		649.82
04-30	5118980644	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,208.47
05-16	5136410029	CONGRESSIONAL PRINTER, INC.	04/12/95–04/29/95	PRINTING OF TOWN MEETING NOTICES	611.02
05-16	5136410028	FEDERAL EXPRESS CORP.	04/14/95	EXPRESS DELIVERY CHARGE	5.61
05-16	5136410026	HON. FRANK LUCAS	04/10/95–04/17/95	IN DISTRICT TRAVEL, 353 MI. @.29	102.37
05-16	5136410030	LEADERSHIP DIRECTORIES, INC.	04/06/95- 04/06/96	SUBSCRIPTION RENEWAL OF NEWS MEDIA YELLOW BOOK FOR THE WASHINGTON OFFICE	235.00
05-16	5136410027	MAURA L MCGILVRAY	04/17/95–04/20/95	MEALS FOR MAURA MCGILVRAY WHILE IN THE DISTRICT	45.18
05-16	5136630024	AMERICAN EXPRESS	03/27/95–03/31/95	HOTEL ROOM FOR ALLEN WRIGHT WHILE IN WASHINGTON	405.37
05-16	5136630019	Do	03/31/95–04/03/95	AIRFARE FOR MC, WASHINGTON TO OKLAHOMA CITY TO DC (9612)	329.00
05-16	5136630020	Do	04/07/95	AIRFARE FOR MC, WASHINGTON TO OKLAHOMA CITY (0488)	166.00
05-16	5136630025	Do	04/17/95–04/20/95	HOTEL ROOM FOR MAURA MCGILVRAY WHILE IN OKLAHOMA CITY	185.43
05-16	5136630026	Do	04/19/95	ROUND-TRIP AIRFARE FOR MC DC TO DALLAS FOR THE REGIONAL BASE CLOSURE HEARING	128.00
05-16	5136630027	Do	04/19/95	ROUND-TRIP AIRFARE FOR ALLEN WRIGHT TO DALLAS FROM OKC FOR REGIONAL BASE CLOSURE HEARING.	128.00
05-16	5136630029	CELLULAR ONE - OKC	08/14/94–09/13/94	CELLULAR PHONE CHARGES MADE BY MC	38.74
05-16	5136630030	Do	09/14/94 10/13/94	CELLULAR PHONE CHARGES MADE BY MC	77.10
05-16	5136630021	Do	03/14/95–04/13/95	CELLULAR PHONE CHARGES MADE BY MC	23.80
05-16	5136630016	CRYSTAL PURE WATER, INC.	03/01/95	WATER FOR CONSTITUENTS VISITING THE OKLAHOMA CITY OFFICE	10.00
05-16	5136630017	Do	04/01/95	WATER FOR CONSTITUENTS VISITING THE OKLAHOMA CITY OFFICE	10.00
05-16	5136630023	HON. FRANK LUCAS	04/23/95–04/30/95	FUEL FOR MC'S LEASED AUTO	48.25
05-16	5136630028	MATRIX INDUSTRIES INC.	04/26/95	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	20.95
05-16	5136630022	NATIONAL CAR RENTALS	04/19/95- 04/30/95	LEASED AUTO FOR MC	360.00
05-16	5136630018	NATIONAL JOURNAL	07/01/95–07/01/96	SUBSCRIPTION RENEWAL OF THE NATIONAL JOURNAL MAGAZINE FOR THE WASHINGTON OFFICE	889.00
05-18	5138590005	OG& E	04/05/95 05/05/95	UTILITY SERVICE	41.74
05-25	5145030026	DEVINE'S STATIONERY, INC	04/27/95	SUPPLIES FOR THE WOODWARD OFFICE	15.98
05-25	5145030032	Do	04/28/95	SUPPLIES FOR THE WOODWARD OFFICE	38.95
05-25	5145030025	MOTOPHOTO DOWNTOWN	04/21/95	PHOTOS FOR NEWSLETTER	52.95
05-25	5145030024	AMY M PORTER	01/13/95 03/31/95	TWO ROUNDTRIPS TO NATIONAL AIRPORT, 40 MI. X .29	11.60
05-25	5145030028	RANDY A SWANSON	05/07/95	CAB FARES FOR RANDY SWANSON WHILE IN DC	25.00
05-25	5145030030	Do	05/07/95–05/08/95	HOTEL FOR RANDY SWANSON WHILE IN WASHINGTON	117.82
05-25	5145030029	Do	05/08/95	MEAL FOR RANDY SWANSON WHILE IN WASHINGTON	8.20
05-25	5145030031	Do	05/08/95–05/09/95	HOTEL FOR RANDY SWANSON WHILE IN WASHINGTON	114.75
05-25	5145620030	BILL WARREN OFFICE PRODUCTS	12/22/94	SUPPLIES FOR THE OKLAHOMA CITY OFFICE	1,519.64
05-25	5145620026	DOBSON CELLULAR SYSTEMS	03/16/95–04/15/95	CELLULAR PHONE CHARGES MADE BY MEMBER	89.64
05-25	5145620027	HON. FRANK LUCAS	05/07/95	FUEL FOR LEASED AUTO	15.00
05-25	5145620028	NATIONAL CAR RENTALS	05/05/95–05/07/95	LEASED AUTO FOR MEMBER	64.00
05-25	5145620029	RAMONA L TAYLOR	03/25/95	BUSINESS CALLS MADE ON HOME PHONE	7.72
05-25	5145620025	ALLEN B WRIGHT	04/06/95 04/28/95	IN DISTRICT TRAVEL, 678 MI @ 29¢	196.62
05-25	5145620023	Do	04/18/95	MEAL FOR ALLEN WRIGHT WHILE ON OVERNIGHT TRAVEL STATUS	6.99
05-25	5145620020	Do	04/19/95	CAB FARES FOR ALLEN WRIGHT WHILE ATTENDING BRAC REGIONAL HEARING IN DALLAS, TX	39.00
05-25	5145620022	Do	04/19/95 04/28/95	AIRPORT PARKING FOR ALLEN WRIGHT	13.00
05-25	5145620024	Do	04/21/95–04/24/95	PARKING FOR ALLEN WRIGHT	15.00
05-25	5145620021	Do	04/27/95	CAB FARE FOR ALLEN WRIGHT WHILE IN DC	11.50
05-31	5146890473	PROSPECTIVE INVESTMENTS, INC	05/01/95–05/30/95	RENT- K101 CENTER WOODWARD	250.00
05-31	5151900388	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,103.35
05-31	5151920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		.65
05-31	5151930292	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		493.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK D LUCAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151940094	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		37.00
05-31	5151950376	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		286.71
05-31	5151960258	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970291	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980645	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980643	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		249.05
05-31	5151980644	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,230.08
06-07	5158590028	BILL WARREN OFFICE PRODUCTS	05/15/95	SUPPLIES FOR THE OKLAHOMA CITY OFFICE	23.07
06-07	5158590027	NATIONAL CAR RENTALS	05/19/95–05/22/95	LEASED AUTO FOR FRANK LUCAS	102.00
06-07	5158590031	SHELLY WHITE	03/03/95–04/18/95	FIVE ROUNDTRIPS TO NATIONAL AIRPORT, 100 MI. @ .29	29.00
06-07	5158590030	Do	05/02/95–05/09/95	TWO ROUND-TRIPS TO BASE REALIGNMENT & CLOSURE OFFICE IN ROSSLYN, VA. 40 MI. @ .29	11.60
06-07	5158590029	Do	05/23/95	FOOD AND BEVERAGES FOR MEETING WITH CONSTITUENTS AND MC	17.92
06-08	5159830029	CRYSTAL PURE WATER, INC.	05/12/95	WATER FOR CONSTITUENTS VISITING THE OKLAHOMA CITY OFFICE	5.00
06-08	5159830025	HON. FRANK LUCAS	05/20/95–05/22/95	FUEL FOR MC'S LEASED AUTO	25.00
06-08	5159830026	MARY KAY NILES	04/27/95–04/28/95	IN DISTRICT TRAVEL, 301 MI. X .29	87.29
06-08	5159830027	Do	04/27/95–04/28/95	HOTEL ROOM FOR MARY KAY NILES ON OVERNIGHT TRAVEL STATUS	49.82
06-08	5159830024	CURT ROGGOW	04/06/95–04/29/95	IN DISTRICT TRAVEL, 1308 MI. X .29	379.32
06-08	5159830022	Do	04/24/95	MOTEL FOR CURT ROGGOW WHILE ON OVERNIGHT TRAVEL STATUS	26.04
06-08	5159830021	Do	04/25/95	MEAL FOR CURT ROGGOW WHILE ON OVERNIGHT TRAVEL STATUS	3.75
06-08	5159830023	Do	04/25/95	FUEL FOR MC'S RENTAL CAR	7.00
06-08	5159830030	RAMONA L TAYLOR	04/22/95–04/23/95	BUSINESS CALLS MADE ON PERSONAL CELLULAR PHONE	51.00
06-08	5159830028	ALLEN B WRIGHT	05/08/95–05/09/95	CAB FARES FOR ALLEN WRIGHT WHILE IN D.C.	22.00
06-19	5170200004	OG& E	05/05/95–06/06/95	UTILITY SERVICE	44.62
06-28	5178890482	PROSPECTIVE INVESTMENTS, INC	06/01/95–06/30/95	RENT- K101 CENTER WOODWARD	250.00
06-30	5182900318	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,310.75
06-30	5182930293	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		530.69
06-30	5182950379	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		187.88
06-30	5182960261	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970293	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980645	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980643	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		97.15
06-30	5182980644	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,200.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,416.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,203.95

ADJUSTMENTS/REFUNDS

EXPENSES

07-22	5152300003	NEW YORK TIMES SALES INC.	07/02/94–07/02/95	REFUND OF UNUSED SUBSCRIPTION	(50.70)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(50.70)
TOTAL	**173,569.91**

OFFICE OF THE HON. WILLIAM P LUTHER

SALARIES

DECHEINE, ROBERT B	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	11,499.99
DINH, JASMINE	06/06/95–06/30/95	TEMPORARY EMPLOYEE	1,250.00
DYBVIG, JOHN EDWIN	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,499.99
EDGELL, JOHN R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
GERTEN, NICHOLAS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
GROMER, AMY L	04/01/95–06/30/95	LEGISLATIVE AIDE	5,124.99
HERWIG, MARK	04/10/95–06/30/95	DISTRICT REPRESENTATIVE	5,400.00
HEUER, STEVEN R	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
HOEFT, CORINNE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,750.00
HOULE, ROMAYNE M	04/01/95–06/30/95	EXECUTIVE ASSISTANT/OFFICE MANAGER	11,000.00
HOVEN, CHRISTOPHER PAUL	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	7,749.99
KOROW, SUZANNE M	04/01/95–04/20/95	CHIEF OF STAFF	3,888.89
LANGAGER, LORI RAE	04/01/95–06/30/95	STAFF ASSISTANT	4,875.00
MCCONKEY, TAMARA LYNNE	05/01/95–06/30/95	TEMPORARY EMPLOYEE	5,200.00
MCDONOUGH, SEAN P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
THOMPSON, THEODORE M	04/01/95–04/20/95	DISTRICT DIRECTOR	2,666.67
Do	04/21/95–06/30/95	CHIEF OF STAFF	12,638.90
WALKER, CHRISTIANNE MARIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,199.99

EXPENSES

04-10	5100510026	HON. WILLIAM P. LUTHER	03/03/95–03/06/95	RT TICKET FOR MEMBER DCA TO MSP TO DCA FOR OFFICIAL TRAVEL TO THE DISTRICT	404.00
04-10	5100510027	Do	03/10/95–03/14/95	RT TICKET FOR MEMBER DCA TO MSP TO DCA FOR OFFICIAL TRAVEL TO THE DISTRICT	364.00
04-10	5100510028	Do	03/16/95–03/21/95	RT TICKET FOR MEMBER DCA TO MSP TO DCA FOR OFFICIAL TRAVEL TO THE DISTRICT	364.00
04-10	5100510029	Do	03/24/95–03/28/95	RT TICKET FOR MEMBER DCA TO MSP TO DCA FOR OFFICIAL TRAVEL TO THE DISTRICT	364.00
04-10	5100510030	STORDAHL COMMUNICATION SERVICES	03/03/95	TELEPHONE EQUIPMENT SERVICE CHARGE FOR FAULTY TELEPHONE IN DISTRICT OFFICE	45.00
04-11	5101660008	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER FOR THE WASHINGTON SUITE DUE TO HIGH LEAD CONTENT IN TAP WATER	59.00
04-11	5101660029	BULLETIN BROADFAXING NETWORK	03/09/95–03/08/96	SUBSCRIPTION TP PUBLICATION FOR THE WASHINGTON OFFICE	795.00
04-11	5101660015	BUSINESS ESSENTIALS, INC.	03/19/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	141.53
04-11	5101660026	CONGRESS DAILY	02/20/95–02/20/96	SUBSCRIPTION TO PUBLICATION FOR THE WASHIGNTON OFFICE	497.00
04-11	5101660012	DAVID L ANDRUKITIS	02/16/95	LETTERHEAD AND ENVELOPES FOR OFFICIAL USE	155.00
04-11	5101660011	Do	03/13/95	CALLING CARDS FOR TWO STAFF MEMBERS	50.50
04-11	5101660017	Do	03/27/95	SCHEDULE CARDS PRINTING COST	37.50
04-11	5101660013	ECM PUBLISHERS	03/09/95–03/09/96	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	25.00
04-11	5101660016	FEDERAL EXPRESS CORP	03/06/95	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT OFFICE	3.99
04-11	5101660021	GOLD CUP COFFEE SERVICE	03/08/95	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	46.95
04-11	5101660022	Do	03/22/95	CONSTITUENT SERVICE FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	35.00
04-11	5101660014	HASTINGS STAR GAZETTE	03/08/95–03/08/96	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE - WOODBURY	28.25
04-11	5101660010	LORI RAE LANGAGER	01/04/95–01/09/95	TELEPHONE CALLS TO DC DURING FIRST DAYS DISTRICT OFFICE WAS OPEN FOR BUSINESS UNTIL PHONES INSTALLED.	1.07
04-11	5101660009	Do	02/22/95	REIMBURSEMENT TO STAFF MEMBER FOR OURCHASE OF COPY PAPER FOR THE DISTRICT OFFICE	9.05
04-11	5101660030	LILLIE SUBURBAN NEWSPAPERS	03/20/95–03/20/96	SUBSCRIPTION TO NEWSPAPERS FOR THE DISTRICT OFFICE	58.00
04-11	5101660028	NEW YORK TIMES SALES INC.	01/31/95–03/04/95	SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	14.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM P LUTHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101660027	THE WALL STREET JOURNAL	01/31/95–03/02/95	SUBSCRIPTION TO NEWSPAPER FOR THE WASHIGNTON OFFICE	15.49
04-11	5101660025	THEODORE M THOMPSON	01/05/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR PURCHASE OF SUPPLIES DURING FIRST DAY IN OFFICE.	13.68
04-11	5101660003	Do	01/23/95–01/27/95	MEAL EXPENSE FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	44.20
04-11	5101660007	Do	01/27/95	PARKING AT MSP AIRPORT FOR DISTRICT STAFF MEMBER WHILE IN DC OFFICIAL BUSINESS	50.00
04-11	5101660023	Do	01/31/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR OFFICE SUPPLIES DURING FIRST DAYS IN OFFICE	8.18
04-11	5101660024	Do	01/31/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR PURCHASE OF CONGRESSIONAL DISTRICT MAP	4.23
04-11	5101660006	Do	02/20/95	PARKING EXPENSE FOR DISTRICT STAFF MEMBER WHILE WITH MEMBER ON OFFICIAL BUSINESS	5.00
04-11	5101660005	Do	03/11/95–03/16/95	CAB FARE FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	37.00
04-11	5101660004	Do	03/13/95–03/17/95	MEAL EXPENSE FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	52.40
04-11	5101660020	U.S. G.P.O.	02/06/95	DIRECTORY OF KEY OFFICERS OF THE FOREIGN SERVICE FOR THE DISTRICT OFFICE	5.00
04-11	5101660019	Do	02/24/95	DIRECTORY OF FOREIGN SERVICE POSTS FOR THE DISTRICT OFFICE	5.00
04-11	5101660018	U.S. WEST DIRECT	01/26/95	TELEPHONE DIRECTORIES FOR THE WASHINGTON OFFICE	101.41
04-12	5101870028	BUSINESS ESSENTIALS, INC.	03/14/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	37.52
04-12	5101870027	CELLULARONE	01/25/95–02/24/95	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT OFFICE	1.96
04-12	5101870030	Do	02/25/95–03/24/95	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT OFFICE	46.49
04-12	5101870029	COIT SERVICES	03/22/95	CLEANING SERVICES FOR THE DISTRICT OFFICE	85.00
04-12	5101870026	KING VIDEOCABLE COMPANY	03/15/95- 04/14/95	CABLE TELEVISION FOR THE DISTRICT OFFICE TO WATCH HOUSE PROCEEDINGS ON CSPAN	42.48
04-13	5103600029	HON. WILLIAM P. LUTHER	02/21/95–02/24/95	PARKING AT MINNEAPOLIS AIRPORT	40.00
04-13	5103600028	Do	03/30/95–04/03/95	RT TICKET FOR MEMBER DCA TO MSP TO DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	364.00
04-13	5103600030	SECRETARY OF STATE	03/14/95	COST OF COMPUTER LIST FOR THE DC OFFICE	592.44
04-26	5116650027	CONGRESSIONAL QUARTERLY INC	01/22/95- 01/07/96	SUBSCRIPTION TO CQ'S CONGRESSIONAL MONITOR FOR THE DC OFFICE	1,399.00
04-26	5116650028	Do	02/21/95–02/22/96	SUBSCRIPTION TO WEEKLY PUBLICATION FOR THE DC OFFICE	1,035.00
04-26	5116650030	DAVID L ANDRUKITIS	02/16/95	PRINTING COSTS FOR HISTORICAL CALENDARS	594.00
04-26	5116650026	OFFICE DEPOT CARD PLAN	02/16/95–02/16/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	138.21
04-26	5116650025	THEODORE M THOMPSON	03/10/95–04/04/95	MEAL EXPENSE FOR DISTRICT STAFFER WHILE IN DC ON OFFICIAL BUSINESS	26.51
04-26	5116650029	UNITED MAINTENANCE PRODUCTS	02/24/95	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	39.50
04-27	5115890466	UNITED PROPERTIES BROKERAGE & MGMT CO	04/01/95–04/30/95	RENT - 1811 WEIR DR WOODBURY, MN	2,156.67
04-30	5118900373	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,886.43
04-30	5118930287	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		286.44
04-30	5118950263	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		500.44
04-30	5118960252	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970289	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980627	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980626	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		260.87
05-12	5132400023	BUSINESS ESSENTIALS, INC.	04/06/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.67
05-12	5132400020	CONGRESSIONAL QUARTERLY INC	04/11/95- 06/30/96	SUBSCRIPTION TO LEGILATIVE REPORT SERVICES	5,000.00
05-12	5132400021	HON. WILLIAM P. LUTHER	04/06/95 04/06/95	ONE-WAY TICKET FOR MEMBER DCA TO MSP FOR OFFICIAL BUSINESS IN THE DISTRICT	140.00
05-12	5132400019	OFFICE DEPOT CARD PLAN	03/29/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	54.87
05-12	5132400022	UNITED PARCEL SERVICE	04/18/95–04/19/95	COST OF SHIPPING OFFICIAL DOCUMENTS FROM THE DISTRICT TO DC	98.00
05-17	5137280026	PETERSON ELECTRIC UNLIMITED	02/10/95	COST OF TELEPHONE WIRING IMPROVEMENTS MADE TO THE DISTRICT OFFICE	960.00
05-22	5142240028	ALBINSON INC.	04/17/95	COST OF PREPARPING GRAPHICS FOR CONSTITUENT LISTENING SESSIONS IN DISTRICT	95.53
05-22	5142240018	AMERICAN EXPRESS	02/27/95–03/03/95	R/T TICKET FOR DISTRICT STAFF MEMBER (B DECHEINE) MSP--DCA--MSP WHILE IN DC ON OFFICIAL BUSINESS 7629.	364.00
05-22	5142240016	Do	03/09/95–03/16/95	LODGING FOR DISTRICT STAFF MEMBER (T.THOMPSON) WHILE IN DC ON OFFICIAL BUSINESS	799.18

05-22	5142240019	Do	03/09/95–03/16/95	R/T TICKET FOR BOB DECHEINE MSP DC/MSP WHILE ON OFFICIAL BUSINESS IN DC	364.00
05-22	5142240021	Do	03/09/95–03/16/95	R/T TICKET FOR TED THOMPSON MSP/DCA/MSP WHILE IN DC ON OFFICIAL BUSINESS (6067)	364.00
05-22	5142240017	Do	03/12/95–04/05/95	MEAL EXPENSE FOR DISTRICT STAFF MEMBER (T.THOMPSON) WHILE IN DC ON OFFICIAL BUSINESS	205.44
05-22	5142240029	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR DC OFFICE DUE TO HIGH LEAD CONTENT OF TAP WATER	39.00
05-22	5142240030	DAVID L ANDRUKITIS	04/05/95	COST OF PRINTING NEWSLETTER	4,097.25
05-22	5142240031	Do	04/05/95	COST OF PRINTING CALLING CARDS FOR DC STAFF	112.50
05-22	5142240025	FEDERAL EXPRESS CORP.	03/30/95	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	5 23
05-22	5142240027	GOLD CUP COFFEE SERVICE	04/19/95	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION W/MEMBER & STAFF	35.00
05-22	5142240026	KING VIDEOCABLE COMPANY	03/15/95–05/14/95	CABLE TELEVISION FOR THE DISTRICT OFFICE TO WATCH HOUSE PROCEEDINGS ON CSPAN	84.59
05-22	5142240022	UNITED PARCEL SERVICE	04/06/95	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	28.00
05-22	5142240023	Do	04/10/95–04/13/95	COST OF SHIPPING OFFICIAL DOCUMENTS TO/FROM THE DISTRICT OFFICE TO DC OFFICE	156.50
05-22	5142240024	Do	04/11/95	COST OF SHIPPING OFFICIAL DOCUEMNTS TO THE DISTRICT OFFICE	22.50
05-26	5146810029	JOHN EDWIN DYBVIG	01/12/95–03/10/95	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 466 MILES X .29	135.14
05-26	5146810028	CORINNE HOEFT	02/15/95–02/28/95	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 143 MILES X .29	41 47
05-26	5146810027	LORI RAE LANGAGER	03/22/95–04/27/95	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 352 MILES X .29	102.08
05-26	5146810030	THEODORE M THOMPSON	01/09/95–04/22/95	MILEAGE FOR DISTRICT STAFF PEROON WHILE ON OFFICIL BUSINESS IN THE DISTRICT 688 MILES X .29.	199.52
05-31	5146890474	UNITED PROPERTIES BROKERAGE & MGMT CO	05/01/95–05/30/95	RENT - 1811 WEIR DR WOODBURY, MN	2,156.67
05-31	5151900378	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,986.43
05-31	5151930286	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		236.77
05-31	5151940093	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		48 00
05-31	5151950264	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		572.03
05-31	5151960252	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970285	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980627	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		364.55
05-31	5151980625	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		2,675.00
05-31	5151980626	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		243.06
06-08	5159410024	BUSINESS ESSENTIALS, INC.	04/19/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	122 47
06-08	5159410020	DAVID L ANDRUKITIS	04/26/95	CALLING CARDS FOR THE MEMBER AND DISTRICT STAFF MEMBER (M. HERWIG)	69.50
06-08	5159410022	THEODORE M THOMPSON	04/07/95–04/07/95	MEAL EXPENSE FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	36 25
06-08	5159410021	Do	04/08/95–04/30/95	TAXI FARE FOR DISTRICT STAFF MEMBER ENROUTE TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS.	28.00
06-08	5159410023	UNITED PARCEL SERVICE	04/21/95	COST OF SHIPPING OFFICIAL DOCUMENTS FROM THE DC OFFICE TO DISTRICT OFFICE	28.75
06-09	5160500022	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR THE DC OFFICE DUE TO HIGH LEAD CONTENT IN TAP WATER	19.00
06-09	5160500029	GOLD CUP COFFEE SERVICE	05/17/95	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	35.00
06-09	5160500028	CORINNE HOEFT	04/20/95–05/03/95	MILEAGE FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. 397 MILES X .29 = 115.13.	115 13
06-09	5160500025	KING VIDEOCABLE COMPANY	05/15/95–06/14/95	CABLE TELEVISION SERVICE FOR THE DISTRICT OFFICE TO WATCH HOUSE PROCEEDINGS ON CSPAN	42.48
06-09	5160500015	HON. WILLIAM P. LUTHER	05/02/95	ONE-WAY TICKET FOR MEMBER MSP TO DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. (0792)	182.00
06-09	5160500019	Do	05/02/95–05/05/95	PARKING AT THE MINNEAPOLIS AIRPORT	40.00
06-09	5160500016	Do	05/05/95–05/08/95	RT TICKET FOR MEMBER DCA MSP DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. (5240)	364 00
06-09	5160500018	Do	05/08/95–05/12/95	PARKING AT THE MINNEAPOLIS AIRPORT	46 00
06-09	5160500017	Do	05/12/95–05/15/95	RT TICKET FOR MEMBER DCA MSP DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. (6398)	364 00
06-09	5160500026	OFFICEMAX, INC.	04/28/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	105.51
06-09	5160500021	THEODORE M THOMPSON	05/02/95–05/04/95	MEAL EXPENSE FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	13 10
06-09	5160500020	Do	05/02/95–05/05/95	TAXI CAB FARE FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	16.50
06-09	5160500027	Do	05/05/95	CAB FARE FOR STAFFER FROM LONGWORTH TO THE WHITE HOUSE FOR A MEETING W/THE WHITE HOUSE STAFF.	4.00
06-09	5160500024	UNITED PARCEL SERVICE	04/25/95–04/27/95	COST OF SHIPPING OFFICIAL DOCUMENTS FROM THE DC OFFICE TO THE DISTRICT OFFICE	34.00
06-09	5160500023	Do	05/01/95–05/05/95	COST OF SHIPPING OFFICIAL DOCUMENTS FROM DISTRICT OFFICE TO DC OFFICE	37 75
06-21	5172220026	AMERICAN EXPRESS	03/28/95–03/31/95	RT TICKET FOR DISTRICT STAFF MEMBER (R. DECHEINE) WHILE IN DC ON OFFICIAL BUSINESS MSP/DC/MSP 3962.	364 00
06-21	5172220025	Do	03/28/95–04/07/95	LODGING FOR DISTRICT STAFF MEMBER (T.THOMPSON) WHILE IN DC ON OFFICIAL BUSINESS	603 32
06-21	5172220027	Do	04/02/95–04/07/95	RT TICKET FOR DISTRICT STAFF MEMBER (T.THOMPSON) WHILE IN DC ON OFFICIAL BUSINESS (4941) MSP/DC/MSP.	364 00
06-21	5172220028	UNITED PARCEL SERVICE	05/08/95–05/11/95	COST OF SHIPPING OFFICIAL DOCUMENTS FROM DISTRICT OFFICE TO DC OFFICE	32.25
06-28	5178890483	UNITED PROPERTIES BROKERAGE & MGMT CO	06/01/95–06/30/95	RENT - 1811 WEIR DR WOODBURY, MN	2.156 67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM P LUTHER—Con.					
06-30	5182900312	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,568.65
06-30	5182930287	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		401.65
06-30	5182950267	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		189.24
06-30	5182960256	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		91.00
06-30	5182970287	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980627	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980626	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		425.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,494.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,185.47
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	5136990006	BULLETIN BROADFAXING NETWORK	03/09/95–03/08/96	REFUND FOR UNUSED SUBSCRIPTION	(723.17)
04-11	5170400008	CONGRESS DAILY	02/20/95–02/20/96	REFUND FOR CANCELLED SUBSCRIPTION	(365.24)
04-11	5177300015	Do	02/20/95–02/20/96	REFUND FOR OVERPAYMENT	(28.00)
03-17	5103300010	CITY BUSINESS	02/16/95–02/16/96	RETURNED CHECK-INCORRECTLY VOUCHERED	(84.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,200.41)
				TOTAL	**174,479.48**
OFFICE OF THE HON. RONALD K MACHTLEY					
EXPENSES					
05-11	5131650002	AMERICAN EXPRESS	11/28/94–12/02/94	MEMBER TRAVEL BOSTON TO DC AND RETURN (4386)	289.00
05-11	5131650003	Do	12/05/94–12/09/94	ROUND-TRIP AIRFARE FROM PROVIDENCE TO WASHINGTON AND RETURN BY MEMBER (7663)	454.00
05-11	5131650004	Do	12/12/94–12/16/94	ROUND-TRIP AIRFARE FROM PROVIDENCE TO WASHINGTON AND RETURN BY MEMBER (4394)	454.00
05-11	5131650001	CONGRESSIONAL PRINTER, INC.	12/19/94	IMPRINT FOR CALENDARS	148.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,345.50
				TOTAL	**1,345.50**

OFFICE OF THE HON. CAROLYN B MALONEY

SALARIES

ALLEN, BARBARA	04/01/95–06/30/95	SPECIAL ASSISTANT	6,249.99
CORWIN, BRUCE D	04/01/95–06/30/95	DEPUTY PRESS SECRETARY	9,375.00
ELIAS, MINNA R	04/01/95–06/30/95	COUNSEL	9,999.99
FUCILE, DOMINIC	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,124.99
GERHARDT, GEOFFREY	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,749.99
GLADWIN, L DONELLE	04/01/95–06/30/95	DIRECTOR OF CASEWORK	6,030.00
GUITON, MARK A	04/01/95–06/30/95	SYSTEMS MGR/GRANTS COORDINATOR	7,500.00
LOWENTHAL, ANDREW S	04/01/95–06/16/95	LEGISLATIVE DIRECTOR	9,500.00
MARANGOS, MARY A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.01
MARGIOTTA, MILDRED	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	3,000.00
MILLER, ALAN GIFFORD	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	8,000.01
MONTESINOS, VICTOR M. III	04/01/95–06/30/95	CASEWORKER	1,875.00
ODOMIROK, MARY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,125.01
RABINOVITZ, JEREMY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
RAINES, SUSAN W	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,749.99
REYES, JUANITA	04/01/95–06/30/95	DISTRICT MANAGER	10,500.00
RUBIN, ESTELLE ROSLYN	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
STEPHENSON, MARK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,749.99
WADE, JOHN	04/01/95–06/30/95	CHIEF OF STAFF	7,500.00
WALLER, JEANNE	04/01/95–06/30/95	DISTRICT REP/CASEWORKER	3,208.34

EXPENSES

04-05	5093510016	AMERICAN EXPRESS	01/05/95	STAFF TRAVEL BRUCE CORWIN #73718 AMTRAK DC TO NY	72.00
04-05	5093510013	Do	01/12/95	MEMBER TRAVEL #14098756-0 DC TO NY	72.00
04-05	5093510014	Do	01/17/95	MEMBER TRAVEL #73715 NY TO DC	72.00
04-05	5093510017	Do	01/20/95	MEMBER TRAVEL #74753 DC TO NY	71.00
04-05	5093510015	Do	01/23/95	MEMBER TRAVEL #73717 NY TO DC	72.00
04-05	5094790007	FEDERAL EXPRESS CORP.	02/06/95–02/17/95	EXPRESS MAIL	24.20
04-05	5094790008	Do	02/13/95–02/23/95	EXPRESS MAIL	22.19
04-05	5094790010	FILTERED WATER SERVICE	02/13/95	WATER SERVICE FOR CONSTITUENTS MEETINGS	40.00
04-05	5094790009	MITCHELL'S WEST SIDE NEWS	03/02/95	SUBSCRIPTION	101.60
04-05	5094790006	RELIABLE OFFICE SUPPLY	02/17/95	OFFICE SUPPLIES	101.25
04-18	5107560004	MARY ODOMIROK	03/02/95–03/30/95	TOLLS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	22.25
04-18	5107560003	PUBLIC RELATIONS PLUS, INC	03/15/95	SUBSCRIPTION	156.00
04-18	5107560002	THE NATIONAL HERALD INC.	03/25/95	AD FOR TOWNHALL MEETING	150.00
04-18	5107560001	THE WESTSIDER	03/25/95–03/24/96	SUBSCRIPTION	23.00
04-18	5108200006	BARBARA ALLEN	03/02/95–03/26/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	89.50
04-18	5108200013	BRUCE D CORWIN	02/08/95–03/27/95	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	19.50
04-18	5108200012	Do	02/27/95	OFFICE SUPPLIES	4.33
04-18	5108200011	Do	03/05/95–03/23/95	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	21.56
04-18	5108200009	MINNA R ELIAS	03/11/95–03/28/95	TAXIS AND TOLL FOR STAFF TRAFVEL TO CONSTITUENT MEETINGS	71.00
04-18	5108200014	Do	03/16/95	DELTA SHUTTLE NY--DC--NY FOR STAFF TRAVEL	134.00
04-18	5108200020	DOMINIC FUCILE	02/07/95–03/28/95	SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	25.00
04-18	5108200018	CAROLYN MALONEY	01/12/95	TELEPHONE TOLLS	30.74
04-18	5108200015	Do	02/27/95–04/03/95	TAXIS AND TOLLS FOR MEMBER TRAVEL TO CONSTIUTENT MEETINGS	167.00
04-18	5108200016	Do	03/14/95–03/21/95	TAXIS TO LAGUARDIA AIRPORT FOR MEMBER TRAVEL TO DC	34.00
04-18	5108200017	Do	03/21/95	TAXIS FOR MEMBER TRAVEL TO AND FROM NATIONAL AIRPORT	26.50
04-18	5108200008	ALAN GIFFORD MILLER	03/24/95	OFFICE SUPPLIES	43.73
04-18	5108200007	Do	03/25/95–03/31/95	TAXIS FOR STAFF TRAVEL TO CONSTIUTENT MEETINGS	25.50
04-18	5108200004	SUSAN W RAINES	02/03/95–04/07/95	STAFF TRAVEL TO AND FROM NATIONAL AIRPORT 120 MILES @ 29¢ PER MILE	34.80
04-18	5108200010	JUANITA REYES	02/21/95–03/06/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	64.25
04-18	5108200003	MARK STEPHENSON	02/25/95	PARKING FOR CONSTITUENT MEETING	14.00
04-18	5108200019	JOHN WADE	01/30/95–03/31/95	TAXIS, TOLLS & SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	108.75
04-18	5108200005	JEANNE WALLER	02/22/95–03/15/95	TAXIS FOR STAFF TRVEL TO CONSTITUENT MEETINGS	43.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108500022	AMERICAN EXPRESS	02/03/95	MEMBER TRAVEL #82460 DC-NY	67.00
04-18	5108500023	Do	02/06/95	MEMBER TRAVEL #82463 NY-DC	67.00
04-18	5108500025	Do	02/10/95	MEMBER TRAVEL #83018 DC-NY	67.00
04-18	5108500024	Do	02/13/95	MEMBER TRAVEL #83017 DC-NY	67.00
04-18	5108500026	Do	02/24/95	MEMBER TRAVEL #83844 DC-NY	67.00
04-18	5108500027	Do	02/25/95	MEMBER TRAVEL #83845 NY-DC	67.00
04-18	5108500028	Do	02/26/95	MEMBER TRAVEL #83846 DC-NY	67.00
04-18	5108500029	Do	02/27/95	MEMBER TRAVEL #83848 NY-DC	67.00
04-18	5108500030	Do	04/24/95	MEMBER TRAVEL #83850 DC-NY	67.00
04-18	5108500018	CANTRELL/CUTTER PRINTING	03/17/95	PRINTING EXPENSE FOR NEWSLETTER	3,178.00
04-18	5108500008	CELLULAR ONE	02/12/95–03/11/95	CELLULAR PHONE CHARGES	47.59
04-18	5108500017	DAVID L ANDRUKITIS	03/02/95–03/30/95	PRINTING EXPENSE FOR CALLING CARDS	96.00
04-18	5108500010	DEER PARK WATER PROCESSING CENTER	03/01/95–03/26/95	WATER	44.70
04-18	5108500011	Do	03/01/95–03/26/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	47.65
04-18	5108500031	FEDERAL EXPRESS CORP.	02/27/95–03/02/95	EXPRESS MAIL	23.16
04-18	5108500013	Do	03/01/95–03/06/95	EXPRESS MAIL	25.19
04-18	5108500014	Do	03/10/95–03/20/95	EXPRESS MAIL	21.20
04-18	5108500016	FILTERED WATER SERVICE	03/01/95	WATER SERVICE FOR CONSTITUENT MEETINGS	7.50
04-18	5108500015	KROLL OFFICE PRODUCTS	03/21/95	OFFICE SUPPLIES	24.89
04-18	5108500020	MITCHELL'S WEST SIDE NEWS	03/03/95–04/27/95	SUBSCRIPTION	106.40
04-18	5108500006	RELIABLE OFFICE SUPPLY	03/09/95–03/22/95	OFFICE SUPPLIES	279.19
04-18	5108500007	STAPLES, INC.	03/13/95–03/28/95	OFFICE SUPPLIES	191.79
04-18	5108500021	THE NEW YORK TIMES	03/27/95–03/24/96	SUBSCRIPTION	156.00
04-18	5108500009	TIME WARNER CABLE OF NYC	03/15/95–04/14/95	CABLE SERVICE	14.00
04-18	5108500019	U.S. GOVERNMENT PRINTING OFFICE	03/10/95	PUBLICATION	17.00
04-27	5115890495	ISTRIAN RALTY CORP.	04/01/95–04/30/95	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
04-30	5118900529	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,899.85
04-30	5118920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		28.60
04-30	5118930410	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		302.44
04-30	5118950333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		870.14
04-30	5118960359	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970412	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980985	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118980983	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2,006.70
04-30	5118980984	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		370.57
05-03	5122640002	ALGEMEINER JOURNAL	05/01/95–05/01/96	SUBSCRIPTION	40.00
05-03	5122640004	FAST COPY SERVICE	04/05/95	OFFICE SUPPLIES	100.50
05-03	5122640001	FILTERED WATER SERVICE	03/29/95	WATER SERVICE FOR CONSTITUENT MEETINGS	48.00
05-03	5122640005	IRISH ECHO NEWSPAPER	03/18/95	AD FOR TOWNHALL MEETING	171.00
05-03	5122640003	IRISH VOICE NEWSPAPER	03/30/95	AD FOR TOWNHALL MEETING	195.00
05-03	5122640007	THE SERVICE	03/22/95	AD FOR TOWNHALL MEETING	115.00
05-03	5122640006	TOWN AND VILLAGE	05/01/95–05/01/96	SUBSCRIPTION	12.00
05-03	5123510005	BRUCE D CORWIN	03/22/95	DELTA SHUTTLE NY TO DC STAFF TRAVEL	67.00
05-03	5123510006	Do	03/22/95–04/06/95	TRAVEL RELATED EXPENSES FOR STAFF TRAVEL TO DC	40.34
05-03	5123510008	Do	03/22/95–04/06/95	TAXIS FOR STAFF TRAVEL TO AND FROM WORK AND LODGING WHILE IN DC	130.00

05-03	5123510007	Do	03/22/95–04/07/95	TAXIS, TOLLS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	113.20
05-03	5123510025	DAVID L ANDRUKITIS	04/03/95	PRINTING SERVICES - CALLING CARDS	22.50
05-03	5123510014	MINNA R ELIAS	03/13/95–04/13/95	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	53.50
05-03	5123510022	FEDERAL EXPRESS CORP	03/10/95	EXPRESS MAIL	7.25
05-03	5123510021	Do	03/27/95–03/30/95	EXPRESS MAIL	15.00
05-03	5123510010	L DONELLE GLADWIN	04/03/95	TAXI AND BUS FOR STAFF TRVEL TO DC	21.25
05-03	5123510011	Do	04/03/95	METRO AND TAXI FOR STAFF TRAVEL TO AND FROM DC AIRPORT	10.10
05-03	5123510012	Do	04/03/95	TRAVEL RELATED EXPENSES FOR STAFF TRAVEL WHILE IN DC	5.70
05-03	5123510009	CAROLYN MALONEY	03/25/95–04/17/95	TAXIS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS	181.70
05-03	5123510016	ALAN GIFFORD MILLER	03/15/95–04/17/95	FOOD AND BEVERAGES FOR CONSTITUENT MEETINGS	503.14
05-03	5123510017	Do	03/15/95–04/17/95	TAXIS AND TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	59.35
05-03	5123510018	SUSAN W RAINES	04/12/95–04/13/95	TAXIS AND TOLL FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	73.00
05-03	5123510020	Do	04/12/95–04/18/95	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	115.21
05-03	5123510019	Do	04/13/95	PARKING FOR STAFF TRVEL TO NEW YORK	16.00
05-03	5123510015	JUANITA REYES	03/03/95–04/05/95	TAXI FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	74.00
05-03	5123510013	ESTELLE ROSLYN RUBIN	04/06/95	TAXI FOR STAFF TRAVEL TO A CONSTITUENT MEETING	6.35
05-03	5123510023	STAPLES	04/06/95	OFFICE SUPPLIES	61.96
05-03	5123510024	TIME WARNER CABLE OF NYC	04/15/95–05/14/95	CABLE SERVICE	14.00
05-24	5143240016	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION	5,000.00
05-31	5146890504	ISTRIAN RALTY CORP	05/01/95–05/30/95	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
05-31	5151900551	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,433.87
05-31	5151920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		.65
05-31	5151930408	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		306.55
05-31	5151950334	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		383.76
05-31	5151960363	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970407	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980984	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		810.00
05-31	5151980982	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		171.93
05-31	5151980983	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		238.90
06-05	5156560014	BARBARA ALLEN	04/06/95–04/27/95	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	77.00
06-05	5156560020	AMERICAN EXPRESS	02/16/95	MEMBER TRAVEL #3456 DC TO NY	67.00
06-05	5156560021	Do	02/21/95	MEMBER TRAVEL # 3457 NY TO DC	67.00
06-05	5156560022	Do	03/03/95	MEMBER TRAVEL # 4099 DC TO NY	67.00
06-05	5156560023	Do	03/06/95	MEMBER TRAVEL #4101 NY TO DC	67.00
06-05	5156560024	Do	03/10/95	MEMBER TRAVEL #4694 DC TO NY	67.00
06-05	5156560013	BRUCE D CORWIN	03/06/95–03/31/95	TELEPHONE TOLLS	13.81
06-05	5156560011	Do	04/11/95–04/28/95	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	19.75
06-05	5156560012	Do	04/17/95	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	15.10
06-05	5156560019	MINNA R ELIAS	04/17/95–04/24/95	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	37.75
06-05	5156560017	DOMINIC FUCILE	04/11/95–05/02/95	SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	10.50
06-05	5156560009	L DONELLE GLADWIN	04/04/95–04/27/95	TAXIS AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	28.50
06-05	5156560006	CAROLYN MALONEY	03/21/95–05/15/95	TAXIS AND TOLLS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS	333.50
06-05	5156560015	ALAN GIFFORD MILLER	04/08/95–04/29/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	81.75
06-05	5156560016	Do	04/21/95	RESEARCH MATERIAL	25.00
06-05	5156560007	MARY ODOMIROK	02/08/95–04/27/95	TAXIS, TOLLS, PARKING AND SUBWAY TOKENS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	34.50
06-05	5156560008	Do	04/06/95–04/18/95	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	18.25
06-05	5156560001	OUR TOWN	04/13/95	AD FOR TOWNHALL MEETING NOTICE	325.00
06-05	5156560003	QUEENS TRIBUNE PUBLICATIONS	04/13/95	AD TO ANNOUNCE TOWNHALL MEETING FOR CONSTITUENTS	194.00
06-05	5156560005	R.P. MEDIA GROUP INC	04/10/95	AD FOR TOWNHALL MEETING NOTICE	300.00
06-05	5156560010	JUANITA REYES	03/31/95–04/28/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	48.25
06-05	5156560002	THE NATIONAL HERALD INC.	04/22/95	AD TO ANNOUNCE TOWNHALL MEETING FOR CONSTITUENTS	150.00
06-05	5156560004	THE SERVICE	01/12/95	AD FOR TOWNHALL MEETING NOTICE	115.00
06-05	5156560018	JEANNE WALLER	03/31/95–04/30/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	23.50
06-05	5156600013	CANTRELL/CUTTER PRINTING	04/25/95	PRINTING SERVICES	6,882.00
06-05	5156600011	CELLULAR ONE	03/31/95–04/01/95	CELLULAR PHONE CHARGES	48.51
06-05	5156600012	DAVID L ANDRUKITIS	04/26/95	PRINTING SERVICES	73.50
06-05	5156600010	DEER PARK WATER PROCESSING CENTER	04/05/95–04/26/95	WATER SERVICE FOR CONSTITUENT MEETINGS	42.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156600014	FAXPLUS, INC /MARKET DEV	04/07/95	OFFICE SUPPLIES	320.00
06-05	5156600009	KROLL OFFICE PRODUCTS	02/24/95	OFFICE SUPPLIES	23.10
06-05	5156600016	POLSTAR PUBLISHING CORP.	05/08/95	AD FOR TOWNHALL MEETING NOTICE	60.00
06-05	5156600015	PRIME NEW YORK	04/20/95	COMPUTER SERVICES	3,053.62
06-05	5156600017	QUEENS LEDGER NEWSPAPER GP	04/13/95	AD FOR TOWNHALL MEETING NOTICE	150.00
06-05	5156600008	RELIABLE OFFICE SUPPLY	04/06/95	OFFICE SUPPLIES	77.08
06-06	5157680011	FEDERAL EXPRESS CORP	04/13/95–04/18/95	EXPRESS MAIL	15.48
06-06	5157680012	Do	04/21/95–04/27/95	EXPRESS MAIL	28.49
06-06	5157680014	STAPLES, INC CREDIT CARD	04/26/94–05/01/95	OFFICE SUPPLIES	309.10
06-06	5157680015	Do	04/26/95	OFFICE SUPPLIES	66.96
06-06	5157680013	TIME WARNER CABLE OF NYC	05/15/95–06/14/95	CABLE SERVICE	14.00
06-08	5159640002	AMERICAN EXPRESS	03/24/95	MEMBER TRAVEL DC TO NY #5591	67.00
06-08	5159640007	Do	03/30/95–04/02/95	MEMBER TRAVEL NY TO DC TO NY #5857	134.00
06-08	5159640006	Do	03/31/95	MEMBER TRAVEL NY TO DC 2365	71.00
06-08	5159640001	Do	04/03/95	MEMBER TRAVEL NY TO DC TO NY #5590	134.00
06-08	5159640003	Do	04/03/95	MEMBER TRAVEL DC TO NY #59565	67.00
06-08	5159640005	Do	04/07/95	MEMBER TRAVEL NY TO DC #59585	67.00
06-08	5159640004	Do	05/02/95	MEMBER TARVEL DC TO NY #59575	67.00
06-08	5159840026	Do	03/14/95	MEMBER TRAVEL NY TO DC #4695	67.00
06-08	5159840027	Do	03/16/95	MEMBER TRAVEL DC TO NY #5280	67.00
06-08	5159840028	Do	03/21/95	MEMBER TRAVEL NY TO DC #5282	67.00
06-08	5159840030	Do	03/24/95	MEMBER TRAVEL DC TO NY #5587	67.00
06-08	5159840031	Do	03/27/95	MEMBER TRAVEL NY TO DC #5588	67.00
06-16	5167530007	BARBARA ALLEN	05/03/95–05/21/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	85.75
06-16	5167530005	BRUCE D CORWIN	05/09/95–05/20/95	STAFF DISTRICT TRANSPORTATION	19.00
06-16	5167530004	Do	05/12/95–05/15/95	PHOTOGRAPHIC SERVICES	32.74
06-16	5167530012	MINNA R ELIAS	05/02/95–05/16/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	47.65
06-16	5167530009	L DONELLE GLADWIN	05/01/95–05/25/95	SUBWAY, TAXIS & TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	39.75
06-16	5167530003	CAROLYN MALONEY	03/21/95	TAXIS TO & FROM NATIONAL AIRPORT	19.00
06-16	5167530002	Do	05/05/95–05/30/95	TAXIS & TOLLS FOR MEMBER TRAVEL TO CONSTITUENT MEETINGS	197.75
06-16	5167530008	ALAN GIFFORD MILLER	05/01/95–05/31/95	TAXIS & TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	81.25
06-16	5167530011	MARY ODOMIROK	04/28/95	PHOTOGRAPHIC EXPENSES	9.75
06-16	5167530010	Do	05/02/95–05/30/95	TAXIS & TOLLS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	65.25
06-16	5167530006	JUANITA REYES	05/03/95–05/24/95	TAXIS FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	79.50
06-16	5167530001	JEANNE WALLER	05/01/95–05/11/95	TAXIS FOR STAFF TRAVEL TO	42.00
06-16	5167800010	MARY A MARANGOS	01/27/95–04/20/95	DISTRICT TELEPHONE TOLLS	27.27
06-16	5167800008	Do	02/14/95–05/19/95	TAXIS, TOLLS, PARKING FOR STAFF TRAVEL TO CONSTITUENT MEETINGS	175.50
06-16	5167800009	Do	03/04/95	PHOTOGRAPHIC EXPENSE	8.92
06-16	5167800007	PETALLIDES PUBLISHING	04/03/95–04/25/95	AD TO ANNOUNCE TOWNHALL MEETING	350.00
06-20	5171500002	CELLULAR ONE	04/12/95–05/11/95	CELLULAR PHONE CHARGES	48.08
06-20	5171500006	DEER PARK WATER PROCESSING CENTER	05/10/95–05/26/95	COFFEE & CONDIMENTS FOR OFFICIAL MEETINGS W/CONSTITUENTS	61.10
06-20	5171500007	Do	05/10/95–05/26/95	WATER FOR DC OFFICE	19.05
06-20	5171500003	FEDERAL EXPRESS CORP.	05/02/95–05/09/95	EXPRESS MAIL	38.13
06-20	5171500004	Do	05/02/95–05/15/95	EXPRESS MAIL	24.12
06-20	5171500005	Do	05/03/95–05/17/95	EXPRESS MAIL	37.23

06-21	5172820024	ACCESS NETWORK INC.	04/27/95	AD TO ANNOUNCE TOWNHALL MEETING	325.00
06-21	5172820022	BOHEMIAN HALL	04/18/95	ROOM RENTAL FOR MEETTING IN DISTRICT W/CONSTITUENTS	100.00
06-21	5172820021	GREENPOINT GAZETTE, INC	04/12/95	AD TO ANNOUNC TOWN HALL MEETING	90.00
06-21	5172820023	MANHATTAN MIRROR	03/25/95–04/07/95	TOWN HALL MEETING AD TO ANNOUNCE	50.00
06-21	5172820025	THE FOUNDATION CENTER	05/19/95	RESEARCH MATERIALS	19.45
06-23	5174220016	AMERICAN EXPRESS	04/12/95–04/13/95	MEMBER TRAVEL DC--NY--DC #014410	134.00
06-23	5174220031	CANTRELL/CUTTER PRINTING	05/26/95	PRINTING SERVICES	583.60
06-23	5174220017	KROLL OFFICE PRODUCTS	05/24/95	OFFICE SUPPLIES	35.67
06-23	5174220014	MITCHELL'S WEST SIDE NEWS	04/28/95–06/22/95	SUBSCRIPTION	4.80
06-23	5174220032	STAPLES, INC CREDIT CARD	05/22/95	OFFICE SUPPLIES	197.60
06-28	5178890514	ISTRIAN RALTY CORP	06/01/95–06/30/95	RENT - 28-11 ASTORIA BLVD. LONG ISLAND CITY, NY	323.38
06-30	5182900446	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,357.65
06-30	5182930410	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		353.93
06-30	5182950337	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		149.98
06-30	5182960367	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970410	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980987	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		815.62
06-30	5182980985	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		178.01
06-30	5182980986	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		449.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 131,488.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 51,010.54

ADJUSTMENTS/REFUNDS

EXPENSES

01-09	5163990008	NATIONAL JOURNAL	12/01/94–12/01/95	REFUND FOR UNUSED SUBSCRIPTIONS	(697.00)
01-20	5103330018	TIME WARNER CABLE OF NYC	12/28/94	REFUND DUE TO UNUSED SERVICE	(15.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (712.67)

TOTAL **181,786.17**

OFFICE OF THE HON. DAVID MANN

ADJUSTMENTS/REFUNDS

EXPENSES

02-04	5115990002	THE WASHINGTON POST	01/06/94 01/06/95	PAYMENT FOR UNUSED SUBSCRIPTION	(31.60)
03-14	5115990003	WASHINGTON POST	01/06/94 01/05/95	PAYMENT FOR UNUSED SUBSCRIPTION	(31.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (63.20)

TOTAL **(63.20)**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEDFORD, RODNEY D	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		BROWNE, BRIAN T	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,500.00
		DELANEY, ANGELA D	04/01/95–06/30/95	STAFF ASSISTANT	6,083.33
		DRISCOLL, WILLIAM T	04/01/95–06/30/95	DISTRICT CHIEF OF STAFF	18,666.67
		DYE, ROY AUGUSTUS, III	06/01/95–06/30/95	SHARED EMPLOYEE	2,000.00
		FEENEY, JOHN J	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		FENTON, NEIL	04/01/95–06/30/95	STAFF ASSISTANT	3,999.99
		GALLENAGH, ELIZABETH	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	1,000.00
		JIMENEZ, JULIA E	04/01/95–06/30/95	CONSTITUENT SERVICE AIDE	6,750.00
		MOLLOY, AMY I	06/01/95–06/30/95	D.C. INTERN	1,000.00
		O'HARA, ELIZABETH B	04/01/95–06/30/95	STAFF ASSISTANT	6,333.34
		OLMSTED, JOHN SHELDON	04/01/95–06/30/95	OFFICE MANAGER	10,250.01
		PRAGER, PETER J	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
		REILLY, FRANCES MAHONY	04/01/95–06/30/95	SPECIAL ASSISTANT	10,500.00
		SIMEK, ELAINE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	13,000.01
		THOMPSON, TARA	04/01/95–06/30/95	STAFF ASSISTANT	3,546.66
		VEST, STEVEN FRANCIS	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,000.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094790011	AQUA COOL	02/01/95–02/28/95	PAY FOR BOTTLED WATER FOR USE IN THE D.C. OFFICE	36.00
04-05	5094790020	Do	02/01/95–02/28/95	PAY FOR BOTTLED WATER FOR USE IN THE BRONX D.O.	11.00
04-05	5094790019	DAVID L ANDRUKITIS	03/08/95	PAY FOR 500 CALLING CARDS FOR RODNEY BEDFORD	28.00
04-05	5094790017	JULES PRINTING & STATIONERY	03/14/95	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	26.05
04-05	5094790018	Do	03/16/95	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	5.20
04-05	5094790012	ELIZABETH B O'HARA	03/16/95–03/18/95	REIMBURSE STAFF FOR AIRFARE FROM WASHINGTON, DC TO NEW YORK CITY TO WASHINGTON, DC	134.00
04-05	5094790015	Do	03/17/95	REIMBURSE STAFF FOR HOTEL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	157.26
04-05	5094790013	Do	03/18/95	REIMBURSE STAFF FOR TAXI FARE TO AIRPORT ON OFFICIAL BUSINESS	16.00
04-05	5094790014	Do	03/18/95	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	3.00
04-05	5094790016	WALSH ELECTRICAL CONTRACTING	02/27/95–02/28/95	PAY FOR ELECTRICAL WORK IN THE QUEENS D.O. TO MOVE A COMPUTER	125.00
04-07	5097500010	BLASK TELEPHONE ENTERPRISES, INC.	04/01/95–04/30/95	PAY FOR ANSWERING SERVICE FOR THE QUEENS DO	176.50
04-07	5097500008	CENTRAL STATION ALARM CO.	04/01/95–04/30/95	PAY FOR MONITORING OF THE SECURITY SYSTEM FOR THE QUEENS DO	20.00
04-07	5097500006	DAVID L ANDRUKITIS	03/27/95	PAY FOR PRINTING OF CALLING CARDS FOR CINNAMON ROGERS	28.00
04-07	5097500005	WILLIE HAYES	03/01/95–03/31/95	PAY FOR CLEANING THE QUEENS D.O. FOR MARCH 1995	325.00
04-07	5097500007	JULES PRINTING & STATIONERY	03/21/95	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DO	44.10
04-07	5097500014	Do	03/24/95	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DO	34.29
04-07	5097500009	NYNEX MOBILE COMMUNICATIONS	03/16/95–04/15/95	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE MEMBER	174.35
04-07	5097500012	THE WALL STREET JOURNAL	06/12/95–06/11/96	PAY FOR A ONE YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE D.C. OFFICE.	164.00
04-07	5097500011	TIME WARNER CABLE OF NYC	03/26/95–04/25/95	PAY FOR CABLE TELEVISION SERVICE FOR THE BRONX DO	15.81
04-07	5097500013	WARREN PUBLISHING, INC	05/01/95–04/30/96	PAY FOR A ONE YEAR RENEWAL SUBSCRIPTION TO COMMUNICATIONS DAILY FOR USE IN THE D.C. OFFICE.	2,583.00
04-07	5097730004	CON EDISON	02/16/95–03/20/95	UTILITY SERVICE	98.72
04-14	5103430010	AMERICAN EXPRESS	01/21/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	72.00
04-14	5103430011	Do	01/27/95	PAY FOR MEMBER AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	72.00

04-14	5103430006	Do	01/30/95	PAY FOR MEMBER AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	72.00
04-14	5103430012	Do	02/02/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5103430013	Do	02/03/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	150.00
04-14	5103430017	Do	02/06/95	PAY FOR MEMBERS AIR FROM DC TOP NYC ON OFFICIAL BUSINESS	75.00
04-14	5103430007	Do	02/08/95	PAY FOR MEMBER AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5103430018	Do	02/10/95	PAY FOR MEMBER AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5103430008	Do	02/13/95	PAY FOR MEMBER AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5103430009	Do	02/21/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5103430001	RODNEY D BEDFORD	03/24/95	REIMBURSE STAFF FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOMAE ON OFFICIAL BUSINESS	8.75
04-14	5103430004	HON. THOMAS J. MANTON	03/26/95	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	6.00
04-14	5103430005	Do	04/01/95–04/15/95	REIMBURSE MEMBER FOR BRIDGE AND TUNNEL TOKERNS (PACKAGE OF 10) FOR USE WHILE ON OFFICIAL BUSINESS.	25.00
04-14	5103430003	Do	04/02/95	REIMBURSE MEMBER GOR GAS PURCHASE FOR THE OFFICIAL VEHICLE	23.50
04-14	5103430002	SUNNYWOOD WINDOW CLEANING CO	03/01/95–03/31/95	PAY FOR WINDOW CLEANING IN THE QUEENS D.O. FOR MARCH 1995	25.00
04-14	5104410010	AMERICAN EXPRESS	02/24/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5104410015	Do	02/25/95	PAY FOR GASOLINE PURCHASE FOR THE OFFICIAL VEHICLE	23.00
04-14	5104410006	Do	02/27/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5104410007	Do	03/03/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5104410008	Do	03/06/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5104410011	Do	03/10/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5104410012	Do	03/13/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5104410013	Do	03/16/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5104410009	Do	03/17/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
04-14	5104410014	Do	03/18/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
04-14	5104410022	RODNEY D BEDFORD	03/21/95	REIMBURSE STAFF TO TAXI FARE FROM HOME TO LAGUARDIA AIRPORT	8.25
04-14	5104410023	Do	03/21/95	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	6.25
04-14	5104410024	Do	03/21/95	REIMBURSE STAFF FOR TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.45
04-14	5104410028	Do	03/21/95	REIMBURSEM STAFF FOR TAXI FARE FROM HOTEL TO RESTAURANT ON OFFICIAL BUSINESS	2.80
04-14	5104410029	Do	03/21/95	REIMBURSE STAFF FOR TAXI FARE FROM RESTAURANT TO HOTEL WHILE ON OFFICIAL BUSINESS	4.00
04-14	5104410020	Do	03/21/95–03/24/95	REIMBURSE STAFF FOR HOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	374.51
04-14	5104410021	Do	03/21/95–03/24/95	REIMBURSE STAFF FOR ROUND TRIP AIRFARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	134.00
04-14	5104410025	Do	03/22/95	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	5.11
04-14	5104410026	Do	03/22/95	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	35.08
04-14	5104410027	Do	03/23/95	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE ON OFICIAL BUSINESS	5.38
04-14	5104410030	Do	03/24/95	REIMBURSE STAFF FRO TAXI FARE FROM HOTEL TO NATIONAL AIRPORT - OFFICIAL BUSINESS	12.00
04-14	5104410016	FEDERAL EXPRESS CORP.	03/14/95–03/17/95	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM DC OFFICE TO QUEENS DO	7.50
04-14	5104410018	YONG KIM	02/16/95–03/20/95	PAY FOR BRONX D.O. PORTION OF GAS UTILITIES	17.13
04-14	5104410019	Do	02/16/95–03/20/95	PAY FOR BRONX D.O. PORTION OF ELECTRIC UTILITIES	5.01
04-14	5104410017	PURO CORPORATION OF AMERICA	04/01/95–06/30/95	PAY FOR H&C BOTTLE COOLER PAYMENT FOR USE IN THE QUEENS DO	6.00
04-17	5107530005	CON EDISON	03/09/95–04/07/95	UTILITY SERVICE	218.65
04-20	5110280009	Do	12/07/94–01/06/95	UTILITY SERVICE	96.99
04-20	5110280027	Do	03/09/95–04/07/95	UTILITY SERVICE	40.25
04-25	5114440021	AMERICAN EXPRESS	03/11/95	PAY FOR GASOLINE PURCHASE FOR THE OFFICIAL VEHICLE	22.25
04-25	5114440022	Do	03/24/95	PAY FOR GASOLINE PURCHASE FOR THE OFFICIAL VEHICLE	23.02
04-25	5114440023	BRIAN T BROWNE	03/25/95–03/31/95	REIMBURSE STAFF FOR AIR FARE FROM NYC TO DC TO NYC (ROUND TRIP) ON OFFICIAL BUSINESS	134.00
04-25	5114440029	CABLEVISION OF NYC	03/31/95–04/30/95	PAY FOR CABLE TELEVISION SERVICE FOR THE BRONX DO	16.72
04-25	5114440030	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM THE D.C. OFFICE TO QUEENS DO	3.99
04-25	5114440027	MARTIN DELLACONA CTG. CO	04/01/95–04/30/95	PAY FOR TRASH REMOVAL FOR THE QUEENS D.O. FOR APRIL 1995	105.60
04-25	5114440028	PURO CORPORATION OF AMERICA	03/01/95–03/31/95	PAY FOR BOTTLED WATER FOR USE IN THE QUEENS D.O.	10.00
04-25	5114440024	FRANCES MAHONY REILLY	03/16/95	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	6.00
04-25	5114440025	Do	03/17/95	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	6.00
04-25	5114440026	ISABELLE WELSH	03/01/95–03/31/95	PAY FOR CLEANING OF THE BRONX D.O. FOR MARCH 1995	160.00
04-26	5116610005	CON EDISON	03/09/95–04/07/95	DISTRICT OFFICE UTILITIES	38.47
04-27	5115890498	GMAC	04/01/95–04/30/95	LEASED AUTO	518.00
04-27	5115890497	HAMPTON EQUITIES MANAGEMENT CO	04/01/95–04/30/95	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
04-27	5115890496	ISREAL FAMILY REALTY	04/01/95–04/30/95	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,641.00
04-28	5118700004	CON EDISON	03/20/95–04/17/95	DISTRICT OFFICE UTILITIES	90.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118900406	*(EQUIPMENT ALLOWANCE)*	06/20/94- 09/30/94		83.67
04-30	5118900408	Do	10/01/94–12/31/94		30.00
04-30	5118900407	Do	04/01/95–04/30/95		2,639.67
04-30	5118930315	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		252.87
04-30	5118950326	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		104.82
04-30	5118960277	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970317	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118980710	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980708	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		118.53
04-30	5118980709	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		849.55
05-04	5124500015	AQUA COOL	03/01/95–03/31/95	PAY FOR BOTTLED WATER FOR USE IN THE D.C. OFFICE	31.80
05-04	5124500013	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	PAY FOR LEGISLATIVE REPORT SERVICES FOR USE IN THE D.C. OFFICE	5,000.00
05-04	5124500014	YONG KIM	02/01/95–04/30/95	PAY THE BRONX D.O. PORTION OF TRASH REMOVAL FOR FEBRUARY - APRIL 1995	41.34
05-04	5124500011	FRANCES MAHONY REILLY	03/01/95–03/31/95	REIMBURSE STAFF FOR COFFEE, SUGAR, MILK ETC. FOR USE IN MEETINGS IN THE BRONX DO	4.50
05-04	5124500012	Do	03/01/95–03/31/95	REIMBURSE STAFF FOR NEWS PAPERS FOR USE IN THE BRONX DO	73.00
05-08	5128500014	AMERICAN EXPRESS	01/28/95	PAY FOR GAS PURCHASE FOR THE OFFICIAL VEHICLE	15.50
05-08	5128500015	Do	01/28/95	PAY FOR WINDSHIELD WIPER FLUID FOR THE OFFICIAL VEHICLE	2.15
05-08	5128500013	Do	02/16/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
05-08	5128500016	Do	02/17/95	PAY FOR GASOLINE PURCHASE FOR THE OFFICIAL VEHICLE	24.30
05-11	5131290001	Do	04/10/95	PAY FOR GASOLINE PURCHASE FOR USE IN THE OFFICIAL VEHICLE	8.45
05-11	5131290002	Do	04/20/95	PAY FOR GASOLINE PURCHASED FOR USE IN THE OFFICIAL VEHICLE	24.00
05-11	5131290005	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	PAY FOR SUBSCRIPTION TO CONGRESSIONAL GREEN SHEETS FOR USE IN THE D.C. OFFICE	330.00
05-11	5131290003	SUNNYWOOD WINDOW CLEANING CO	04/01/95–04/30/95	PAY FOR WINDOW CLEANING FOR THE QUEENS D.O. FOR APRIL 1995	25.00
05-11	5131290004	ISABELLE WELSH	04/01/95–04/30/95	PAY FOR CLEANING OF THE BRONX D.O. FOR APRIL 1995	160.00
05-15	5132280004	AMERICAN EXPRESS	03/23/95–03/24/95	PAY FOR STAFF AIRFARE FROM NYC TO DC TO NY (ROUNDTRIP) ON OFFICIAL BUSINESS BILL DRISCOLLL (7822).	134.00
05-15	5132280006	AQUA COOL	03/01/95–03/31/95	PAY FOR BOTTLED WATER FOR USE IN BRONX DO	18.75
05-15	5132280013	BLASK TELEPHONE ENTERPRISES, INC	05/01/95–05/31/95	PAY FOR ANSWERING SERVICE FOR THE QUEENS DO	130.75
05-15	5132280011	CENTRAL STATION ALARM CO.	05/01/95–05/31/95	PAY FOR MONITORING SECUITY SYSTEM FOR THE QUEENS DO	20.00
05-15	5132280010	WILLIAM T DRISCOLL	03/01/95	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	6.00
05-15	5132280007	Do	04/05/95	REIMBURSE STAFF FOR TAXIFARE FROM NATIONAL AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	14.00
05-15	5132280008	Do	04/05/95	REIMBURSE STAFF FOR TAXIFARE FROM RETAURANT TO HOTEL ON OFFICIAL BUSINESS	10.00
05-15	5132280009	Do	04/06/95	REIMBURSE STAFF FOR TAXIFARE FROM CAPITOL HILL TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	12.00
05-15	5132280001	WILLIE HAYES	04/01/95–04/30/95	PAY FOR CLEANING OF THE QUEENS DO FOR APRIL 1995	325.00
05-15	5132280002	HON. THOMAS J. MANTON	04/24/95–05/15/95	REIMBURSE MEMBER FOR PACKH OF BRIDGE AND TUNNEL TOKENS FOR USE WHILE ON OFFICIAL BUSINESS.	25.00
05-15	5132280003	Do	05/02/95	REIMBURSE MEMBER FOR TAXIFARE FROM NATIONAL AIRPORT TO RHOB ON OFFICIAL BUSINESS	10.00
05-15	5132280014	MARTIN DELLACONA CTG. CO	05/01/95–05/31/95	PAY FOR TRASH REMOVAL FOR THE QUEENS DO	105.60
05-15	5132280015	PURO CORPORATION OF AMERICA	04/21/95	PAY FOR BOTTLED WATER FOR USE IN THE QUEENS DO	6.00
05-15	5132280005	STATE FARM	05/17/95–11/17/95	PAY FOR INSURANCE COVERAGE FOR OFFICIAL VEHICLE FOR SIX MONTHS	1,098.29
05-15	5132280012	TIME WARNER CABLE OF NYC	04/26/95–05/25/95	PAY FOR CABLE TELEVISION SERVICE FOR THE QUEENS DO	15.81
05-16	5136590001	CON EDISON	04/07/95–05/05/95	UTILITIES	276.51
05-16	5136590002	Do	04/07/95–05/05/95	UTILITIES	59.17
05-16	5136590003	Do	04/07/95–05/05/95	UTILITIES	44.76
05-17	5137600022	AMERICAN EXPRESS	03/20/95	PAY FOR MEMBER'S AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	75.00

05-17	5137600023	Do	03/24/95	PAY FOR MEMBER'S AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
05-17	5137600024	Do	03/28/95	PAY FOR MEMBER'S AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	67.00
05-17	5137600025	Do	03/30/95–04/03/95	PAY FOR MEMBER'S AIR FARE FROM DC TO NYC TO DC (ROUND-TRIP) ON OFFICIAL BUSINESS	134.00
05-17	5137600021	Do	04/04/95–04/04/95	PAY FOR MEMBER AIR FARE FROM DC TO NYC TO DC (ROUND-TRIP) ON OFFICIAL BUSINESS	134.00
05-17	5137600026	Do	04/07/95	PAY FOR MEMBER'S AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	67.00
05-17	5137600018	YONG KIM	03/20/95–04/17/95	PAY FOR BRONX D.O. PORTION OF ELECTRICITY UTILITY CHARGES	3.32
05-17	5137600019	Do	03/20/95–04/17/95	PAY FOR BRONX D.O. PORTION OF GAS UTILITY CHARGES	7 51
05-17	5137600017	LEXIS-NEXIS	03/01/95–03/31/95	PAY FOR LEXIS-NEXIS SERVICE FOR THE DC OFFICE	94.83
05-17	5137600020	NYNEX MOBILE COMMUNICATIONS	04/16/95–05/15/95	PAY FOR CELLULAR TELEPHONE SERVICE FOR USE IN THE OFFICIAL VEHICLE	206.61
05-31	5146890507	GMAC	05/01/95–05/30/95	LEASED AUTO	518.00
05-31	5146890506	HAMPTON EQUITIES MANAGEMENT CO	05/01/95–05/30/95	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
05-31	5146890505	ISREAL FAMILY REALTY	05/01/95–05/30/95	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,641.00
05-31	5151900415	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,688.37
05-31	5151930314	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		254.36
05-31	5151950327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		137.16
05-31	5151960279	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970313	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980710	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980708	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		115.34
05-31	5151980709	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95- 04/30/95		831.43
06-05	5152670005	CON EDISON	04/17/95–05/16/95	UTILITY SERVICE	90.66
06-09	5160850005	AMERICAN EXPRESS	04/05/95–04/06/95	PAY FOR HOTEL EXPENSES FOR WILLIAM DRISCOLL INCURRED WHILE ON OFFICIAL BUSINESS	100.25
06-09	5160850006	CABLEVISION OF NYC	04/30/95–05/31/95	PAY FOR CABLE TELEVISION SERVICE FOR USE IN THE BRONX D.O.	16.72
06-09	5160850008	FEDERAL EXPRESS CORP	04/27/95–04/29/95	PAY FOR EXPRESS MAIL DELIVERY OF TOUR INFORMATION TO A CONSTITUENT	3.75
06-09	5160850011	WILLIE HAYES	05/01/95–05/31/95	PAY FOR CLEANING OF THE QUEENS D.O. FOR MAY 1995	325.00
06-09	5160850013	JULES PRINTING & STATIONERY	05/17/95	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS D.O.	119.93
06-09	5160850009	YONG KIM	04/17/95–05/16/95	PAY FOR BRONX D.O. PORTION OF ELECTRIC UTILITY CHARGES	13.13
06-09	5160850010	Do	04/17/95–05/16/95	PAY FOR BRONX D.O. PORTION OF GAS UTILITY CHARGES	4 97
06-09	5160850014	Do	05/01/95–05/31/95	PAY FOR BRONX D.O. PORTION OF TRASH REMOVAL FOR MAY 1995	9.65
06-09	5160850007	LEXIS-NEXIS	04/01/95–04/30/95	PAY FOR LEXUS-NEXUS SERVICE FOR USE IN THE D.C. OFFICE	290.00
06-09	5160850004	HON. THOMAS J. MANTON	05/17/95	REIMBURSE MEMBER FOR PAYMENT TO GPO FOR ADDITION VERBAGE ON ENVELOPES	34.00
06-09	5160850015	NATIONAL NEWS	06/07/95–08/29/95	PAY FOR DELIVERY OF NY POST NY TIMES AND NY NEWS FOR USE IN THE D.C. OFFICE	199.65
06-09	5160850012	NYNEX MOBILE COMMUNICATIONS	05/16/95–06/15/95	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE MEMBER	271.53
06-09	5160850003	FRANCES MAHONY REILLY	03/10/95–04/28/95	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	12.00
06-09	5160850001	Do	04/01/95–04/30/95	REIMBURSE STAFF FOR MILK, SUGAR, COFFEE, TEA ETC. FOR USE IN MEETINGS IN THE BRONX D.O..	7.84
06-09	5160850002	Do	04/01/95–04/30/95	REIMBURSE STAFF FOR NEWSPAPERS PURCHASED FOR USE IN THE BRONX D.O.	65.20
06-15	5166210007	AQUA COOL	04/01/95–04/30/95	PAY FOR BOTTLED WATER FOR USE IN BRONX DO	25.50
06-15	5166210009	BLASK TELEPHONE ENTERPRISES, INC.	06/01/95–06/30/95	PAY FOR ANSWERING SERVICE FOR QUEENS DO	125.75
06-15	5166210010	CENTRAL STATION ALARM CO	06/01/95–06/30/95	PAY FOR MONITORING OF SECURITY SYSTEM FOR QUEENS DO	20.00
06-15	5166210031	ELIZABETH B O'HARA	05/18/95	REIMBURSE STAFF FOR COFFEE PURCHASED FOR USE IN MEETINGS IN DC OFFICE	9.89
06-15	5166210008	TIME WARNER CABLE OF NYC	05/26/95–06/25/95	PAY FOR CABLE TELEVISION SERVICE FOR USE IN THE QUEENS DO	15.81
06-15	5166420006	CON EDISON	05/05/95–06/06/95	UTILITY SERVICE	110.93
06-15	5166420007	Do	05/05/95–06/06/95	UTILITY SERVICE	43.85
06-15	5166420008	Do	05/05/95–06/06/95	UTILITY SERVICE	338.60
06-16	5167530013	AMERICAN EXPRESS	05/02/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS (5390)	67.00
06-16	5167530015	Do	05/03/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS (9164)	67.00
06-16	5167530016	Do	05/09/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS (2057)	67.00
06-16	5167530017	Do	05/15/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS (5483)	67.00
06-16	5167530014	Do	05/23/95	PAY FOR MEMBERS AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS (4069)	67.00
06-16	5167600018	Do	04/27/95	PAY FOR GASOLINE PURCHASE FOR USE IN THE OFFICIAL VEHICLE	28.00
06-16	5167600019	Do	05/08/95	PAY FOR GASOLINE PURCHASE FOR USE IN THE OFFICIAL VEHICLE	25 50
06-16	5167600016	Do	05/19/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS (8515)	67.00
06-16	5167600017	Do	05/25/95	PAY FOR MEMBERS AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS 7894	67.00
06-16	5167600020	FEDERAL EXPRESS CORP.	05/23/95 05/24/95	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM DC OFFICE TO QUEENS D.O.	3.75
06-21	5172800005	MARTIN DELLACONA CTG, CO	06/01/95–06/30/95	PAY FOR TRASH REMOVAL FROM THE QUEENS D.O. FOR JUNE 1995	105.60
06-21	5172800001	PURO CORPORATION OF AMERICA	05/08/95	PAY FOR BOTTLED WATER FOR USE IN THE QUEENS D.O.	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	5172800002	FRANCES MAHONY REILLY	05/01/95–05/31/95	REIMBURSE STAFF FOR NEWSPAPERS PURCHASED FOR USE IN THE BRONX D.O.	73.00
06-21	5172800004	SUNNYWOOD WINDOW CLEANING CO	05/01/95–05/31/95	PAY FOR WINDOW CLEANING FOR THE QUEENS D.O. FOR MAY 1995	25.00
06-21	5172800003	ISABELLE WELSH	05/01/95–05/31/95	PAY FOR CLEANING OF THE BRONX D.O. FOR MAY 1995	160.00
06-27	5178280015	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	76.16
06-28	5178290003	CON EDISON	05/16/95–06/15/95	UTILITY SERVICE	84.96
06-28	5178890517	GMAC	06/01/95–06/30/95	LEASED AUTO	518.00
06-28	5178890516	HAMPTON EQUITIES MANAGEMENT CO	06/01/95–06/30/95	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	900.00
06-28	5178890515	ISREAL FAMILY REALTY	06/01/95–06/30/95	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	4,641.00
06-30	5182900341	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,724.58
06-30	5182930315	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		259.75
06-30	5182950330	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,101.73
06-30	5182960282	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970315	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980711	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		722.65
06-30	5182980709	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		118.19
06-30	5182980710	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		807.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	139,129.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,103.95
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
12-05	5180990013	NATIONAL JOURNAL	01/01/95–12/31/95	REFUND FOR UNUSED SUBSCRIPTIONS	(700.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(700.00)
				TOTAL	**192,533.93**

OFFICE OF THE HON. DONALD A MANZULLO

SALARIES

BUCKLINGER, APRIL	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	1,275.00
BUNTING, PAMELA J	04/01/95–06/30/95	DISTRICT DIRECTOR	12,999.99
DAVIS, BRYAN P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,916.66
EVICH, PETER J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
FEINBERG, SARAH	05/11/95–06/30/95	STAFF ASSISTANT	2,569.45
HAMRICK, CHRISTOPHER J	04/01/95–06/30/95	PRESS SECRETARY	12,125.00

		JOHNSON, NADA B	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
		KANE, MCHENRY	05/15/95–06/10/95	D.C. INTERN	693.34
		LINDBERG, ERIK	06/12/95–06/30/95	TEMPORARY EMPLOYEE	818.06
		LYNES, J CREIGHTON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
		MARKVA, KURT MICHAEL	04/01/95–05/31/95	SYSTEMS MANAGER/LEGISLATIVE ASST	6,000.00
		Do	06/01/95–06/30/95	SR LEGISLATIVE ASST	3,125.00
		MYERS, H ARVIN	04/01/95–06/30/95	STAFF ASSISTANT/SCHEDULER	6,458.33
		RAGER, KATHERINE E	04/01/95–06/30/95	CASEWORKER	6,125.01
		THACKER, JAMES M	04/01/95–06/30/95	CHIEF OF STAFF	21,375.00
		THOMAS, JAMES DOUGLAS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
		WEISS, DAVID M	06/12/95–06/30/95	D.C. INTERN	738.89
		WIENEKE, CAROL E	04/01/95–06/30/95	CASEWORKER	7,333.33
		WOOD, TODD R	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01

EXPENSES

)4-06	5096650008	NEW YORK TIMES SALES INC.	03/20/95–06/18/95	THREE MONTH SUBSCRIPTION FOR DC OFFICE	48.75
)4-06	5096650006	QUILL CORPORATION	03/10/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	109.49
)4-06	5096650007	Do	03/10/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	8.98
)4-07	5096410027	ALL ABOUT CLEANING	03/04/95–03/25/95	OFFICE CLEANING FOR ROCKFORD OFFICE	130.00
)4-07	5096410022	AMERICAN EXPRESS	07/29/94–08/01/94	ROUND TRIP AIRFARE DCA-RFD-DCA (1835)	241.00
)4-07	5096410023	Do	08/05/94–08/08/94	ROUND TRIP AIRFARE DCA-RFD-DCA MEMBER 2177	298.00
)4-07	5096410024	Do	08/06/94–08/20/94	ROUND TRIP AIRFARE (EVICH) DCA-RFD-DCA 2211	104.00
)4-07	5096410025	Do	09/03/94–09/06/94	ROUND TRIP AIRFARE (DAVIS) DCA-RFD-DCA 2413	104.00
)4-07	5096410018	Do	01/12/95–01/14/95	ROUND TRIP AIRFARE DCA-RFD-DCA (MEMBER) (3855)	316.00
)4-07	5096410019	Do	01/20/95–01/22/95	ROUND TRIP AIRFARE (THACKER) DCA-ORD-DCA (1785)	292.00
)4-07	5096410020	Do	01/29/95–02/03/95	ROUND TRIP AIRFARE (HAMRICK) RFD-DCA-RFD (7054)	319.00
04-07	5096410021	Do	01/30/95	ONE WAY AIRFARE (THACKER) ORD-DCA (7271)	146.00
04-07	5096410026	Do	02/09/95–02/12/95	ROUND TRIP AIRFARE (THACKER) ORD-DCA-ORD 7942	154.00
04-07	5097600013	AQUA COOL	02/09/95–02/28/95	BOTTLED WATER FOR CONSTITUENT USE IN DC	67.20
04-07	5097600022	COMMONWEALTH EDISON	02/16/95–03/17/95	ELECTRICAL SERVICE FOR ROCKFORD OFFICE	126.93
04-07	5097600016	COMPUTER BAY	03/13/95	SERVICE, MAINTENANCE AND INSTALLATION OF PRINTER FOR CRYSTAL LAKE OFFICE	204.58
04-07	5097600014	CRYSTAL LAKE C OF C	03/25/95–03/26/95	BOOTH RENTAL FOR EXPO	85.00
04-07	5097600020	DAILY HERALD	03/27/95–05/21/95	TWO MONTH SUBSCRIPTION FOR C.L. OFFICE	28.00
04-07	5097600021	FEDERAL EXPRESS CORP	02/27/95–03/01/95	EXPRESS DELIVERY OF DOCUMENTS	19.71
04-07	5097600018	HINCKLEY & SCHMITT, INC.	02/24/95–03/31/95	BOTTLED WATER FOR CONSTITUENT USE IN ROCKFORD OFFICE	40.45
04-07	5097600015	Do	03/07/95–03/31/95	BOTTLED WATER FOR CONSTITUENT USE IN CRYSTAL LAKE	16.02
04-07	5097600019	NEW YORK TIMES SALES INC.	03/09/95–03/06/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	195.00
04-07	5097600023	QUILL CORPORATION	03/13/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	58.77
04-07	5097600009	JAMES M THACKER	03/03/95	ONE WAY AIRFARE DCA-ORD	77.00
04-07	5097600010	Do	03/20/95–03/24/95	ROUND-TRIP AIRFARE ORD-DCA-ORD	152.00
04-07	5097600012	Do	03/20/95–03/24/95	PARKING AND CAB FARE WHILE IN DC	68.00
04-07	5097600011	Do	03/27/95–03/30/95	ROUND-TRIP AIRFARE RFD-ORD-RFD	178.00
04-07	5097600017	CAROL E WIENEKE	01/14/95–03/13/95	140 MI @ 28¢/MI IN POV FOR DISTRICT TRAVEL	39.20
04-10	5100810019	PAMELA J BUNTING	03/18/95–03/24/95	418 MI. X .28/MI. IN POV	117.04
04-10	5100810028	NADA CHRISTENSEN	02/16/95	KEYS MADE FOR C.L. OFFICE	5.29
04-10	5100810027	Do	03/28/95	78 MI. IN POV TO ATTEND STAFF BRIEFING .28	21.84
04-10	5100810026	Do	03/29/95	CAB FARE TO ATTEND STAFF BRIEFING IN CHICAGO	15.70
04-10	5100810009	FEDERAL EXPRESS CORP	03/06/95–03/09/95	EXPRESS DELIVERY OF DOCUMENTS	12.78
04-10	5100810010	Do	03/14/95–03/17/95	EXPRESS DELIVERY OF DOCUMENTS	67.97
04-10	5100810006	GALENA GAZETTE	05/05/95–05/05/96	ONE YEAR SUBSCRIPTION FOR ROCKFORD OFFICE	28.00
04-10	5100810016	CHRISTOPHER J HAMRICK	03/26/95–03/31/95	TAXI FARE WHILE IN D.C.	26.00
04-10	5100810017	Do	03/26/95–03/31/95	LODGING WHILE IN D.C. ON OFFICIAL TRAVEL	570.45
04-10	5100810018	Do	03/27/95–03/30/95	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL	31.27
04-10	5100810008	MAID FOR YOU-COMMERCIAL INC	03/02/95–03/29/95	OFFICE CLEANING FOR C.L. OFFICE	114.00
04-10	5100810030	NORTHWESTERN ILLINOIS FARMER	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION FOR ROCKFORD OFFICE	18.00
04-10	5100810029	QUILL CORPORATION	03/28/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	51.36
04-10	5100810014	TCI CABLEVISION OF NORTHERN ILLINOIS	04/01/95–04/30/95	CABLE TV SERVICE FOR C.L. OFFICE	24.71
04-10	5100810011	JAMES M THACKER	03/26/95–03/31/95	ROUND TRIP AIRFARE (HAMRICK) RFD-DCA-RFD	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD A MANZULLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100810012	Do	03/27/95	TAXI FARE FROM DCA TO CANNON HOB	12.00
04-10	5100810013	Do	03/30/95	CAB FARE FROM CANNON TO DCA	10.70
04-10	5100810015	WASHINGTON TIMES	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	96.19
04-10	5100810007	TODD R WOOD	03/19/95–03/29/95	557 MI. X .28/MI. IN POV FOR DISTRICT MEETINGS	155.96
04-13	5103550008	NORTHERN ILLINOIS GAS	03/08/95–04/05/95	UTILITY SERVICE	123.42
04-21	5111410008	PAMELA J BUNTING	04/10/95–04/12/95	226 MI. @.28/MI IN POV FOR DISTRICT TRAVEL	63.28
04-21	5111410005	FEDERAL EXPRESS CORP	03/06/95–03/23/95	EXPRESS DELIVERY OF DOCUMENTS	19.47
04-21	5111410007	NORTHERN ILLINOIS GAS	02/01/95–04/06/95	GAS SERVICE FOR ROCKFORD DISTRICT OFFICE	36.14
04-21	5111410006	QUILL CORPORATION	04/04/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	50.26
04-21	5111410009	JAMES M THACKER	04/05/95–04/07/95	ROUND TRIP AIRFARE ORD-DCA-ORD	154.00
04-21	5111410010	Do	04/05/95–04/07/95	LODGING WHILE IN DC	228.63
04-21	5111410011	Do	04/08/95	CAB FARE FROM CANNON TO DCA	12.00
04-21	5111410004	CAROL E WIENEKE	03/02/95	LONG DISTANCE CHARGES ON PERSONAL PHONE FOR CONSTITUENT SERVICE	7.53
04-27	5115890499	KERRY CORPORATION	04/01/95–04/30/95	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,387.00
04-27	5115890500	SOUTH MULFORD PARTNERS	04/01/95–04/30/95	RENT - 415 S MULFORD RD. ROCKFORD, IL	1,632.66
04-28	5118440003	AMERICAN EXPRESS	09/05/94–09/07/94	STAFF ROUND TRIP AIRFARE (MARKVA) DCA-RFD-DCA 0495	104.00
04-28	5118440002	Do	02/16/95–02/18/95	MEMBER ROUND TRIP AIRFARE ORD-DCA-ORD 3307	154.00
04-28	5118440004	Do	03/12/95–03/13/95	ROUND TRIP STAFF AIRFARE (WIENEKE) RFD-DCA-RFD 9000	178.00
04-28	5118440001	Do	03/20/95–03/24/95	LODGING FOR STAFF (BUNTING) WHILE IN D.C. 00126883	457.98
04-28	5118440028	Do	03/20/95–03/26/95	ROUND TRIP STAFF AIRFARE (BUNTING) ORD-DCA-ORD 9078	152.00
04-28	5118440009	CHRISTOPHER J HAMRICK	04/10/95–04/13/95	332 MI. TO SAVANNA FOR BRAC BRIEFING AND CHICAGO TO GPA MEETING	92.96
04-28	5118440010	Do	04/10/95–04/13/95	228MI. @.28/MI. IN POV IN DIST	63.84
04-28	5118440011	Do	04/11/95	PARKING IN CHICAGO AT EPA MEETING	10.50
04-28	5118440006	TODD R WOOD	04/04/95–04/12/95	474 MI.@.28/MI IN POV FOR OFFICIAL TRAVEL	132.72
04-28	5118440007	Do	04/04/95–04/12/95	140 MI. @.28/MILES TO BRAC MEETING IN CHICAGO	39.20
04-28	5118440008	Do	04/12/95	TOLLS AND PARKING TO ATTEND BRAC MEETING IN CHICAGO	10.70
04-28	5118870015	HINCKLEY & SCHMITT, INC.	04/04/95–04/30/95	BOTTLED WATER FOR CONSTITUENT USE IN C.L.	16.02
04-28	5118870014	MCHENRY CHAMBER OF COMMERCE	10/22/94–10/23/94	FEE FOR SATELLITE OFFICE AT MCHENRY AREA CHAMBER TRADE FAIR	200.00
04-28	5118870010	KATHERINE E RAGER	04/13/95	140 MI.X .28/MI. IN POV TO ATTEND SEMINAR	39.20
04-28	5118870011	Do	04/13/95	PARKING WHILE ATTENDING SEMINAR	1.05
04-28	5118870012	Do	04/13/95	TRAIN FARE TO ATTEND IRS SEMINAR	9.70
04-28	5118870013	Do	04/13/95	CAB FARE TO IRS BUILDING	8.00
04-28	5118870006	JAMES DOUGLAS THOMAS	04/10/95–04/12/95	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL TRAVEL	170.71
04-28	5118870007	Do	04/10/95–04/12/95	LODGING WHILE IN DISTRICT	100.18
04-28	5118870008	Do	04/10/95–04/12/95	GAS FOR RENTAL CAR	14.00
04-28	5118870009	Do	04/10/95–04/12/95	MEALS WHILE ON OFFICIAL TRAVEL	27.88
04-30	5118900546	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(20.00)
04-30	5118900547	Do	04/01/95–04/30/95		5,780.74
04-30	5118930424	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		353.36
04-30	5118940192	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		35.40
04-30	5118950184	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		222.79
04-30	5118960373	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970426	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981026	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118981024	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		57.00

04-30	5118981025	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,430.12
05-03	5129540024	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	112.50
05-26	5146540018	COMMONWEALTH EDISON	03/17/95–04/18/95	ELECTRIC SERVICE	133.16
05-26	5146540017	FEDERAL EXPRESS CORP	04/04/95–04/10/95	EXPRESS DELIVERY OF DOCUMENTS ON BEHALF OF CONSTITUENT	64.25
05-26	5146540016	NADA JOHNSON	04/12/95	60 MI. $ 0.28/MI IN POV TO ATTEND IRS SEMINAR	16.80
05-26	5146540015	Do	04/13/95	TRAIN TRANSPORTATION TO ATTEND IRS SEMINAR	10.70
05-26	5146540019	QUILL CORPORATION	04/10/95–04/18/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	129.07
05-26	5146560003	ALL ABOUT CLEANING	04/01/95–04/29/95	OFFICE CLEANING FOR ROCKFORD OFFICE	160.00
05-26	5146560002	FEDERAL EXPRESS CORP.	04/11/95–04/13/95	EXPRESS DELIVERY OF DOCUMENTS	36.55
05-26	5146560001	MAID FOR YOU-COMMERCIAL INC	04/12/95–04/26/95	OFFICE CLEANING FOR C.L. OFFICE	76.00
05-26	5146560005	CAROL E WIENEKE	03/07/95	GPO PUBLICATION FOR A COPY OF FEDERAL REGULATIONS/TITLE 8	22.00
05-26	5146560006	Do	04/20/95	LODGING WHILE ATTENDING MILITARY ACADEMY FUNCTION IN HOUSTON, TX	64.40
05-26	5146560007	Do	04/20/95–04/21/95	184 MI. @ $0.28/MI IN POV	51.52
05-26	5146560008	Do	04/20/95–04/21/95	TOLLS TO/FROM AIRPORT	1.60
05-26	5146560009	Do	04/20/95–04/21/95	CAB FARE WHILE ATTENDING ACADEMY SEMINAR IN HOUSTON	46.00
05-26	5146560010	Do	04/20/95–04/21/95	MEALS WHILE ON OVERNIGHT TRAVEL	48.29
05-26	5146560004	ZANT OFFICE EQUIPMENT	05/01/95	TONER FOR COPY MACHINE	292.00
05-31	5146890508	KERRY CORPORATION	05/01/95–05/30/95	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,213.00
05-31	5146890509	SOUTH MULFORD PARTNERS	05/01/95–05/30/95	RENT - 415 S. MULFORD RD. ROCKFORD, IL	1,632.66
05-31	5150870006	AMERICAN EXPRESS	04/20/95–04/23/95	ROUND TRIP AIRFARE (WIENEKE) ORD-DFW-ORD (2264)	316.00
05-31	5150870013	COURIER-NEWS	05/17/95–05/16/96	ONE YEAR SUBSCRIPTION FOR C.L. OFFICE	119.60
05-31	5150870010	FEDERAL EXPRESS CORP	04/13/95–04/21/95	EXPRESS DELIVERY OF DOCUMENTS	34.38
05-31	5150870011	Do	04/21/95–04/26/95	EXPRESS DELIVERY OF DOCUMENTS	12.78
05-31	5150870007	HON. DONALD MANZULLO	03/02/95	PICTURE FRAMES	30.89
05-31	5150870008	Do	03/16/95–03/27/95	OFFICIAL CALLS MADE ON PERSONAL PHONE	24.44
05-31	5150870009	Do	04/13/95–04/30/95	CAB FARES TO/FROM AIRPORT	49.60
05-31	5150870012	QUILL CORPORATION	05/02/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	80.27
05-31	5150870014	Do	05/03/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	205.26
05-31	5151700005	NORTHERN ILLINOIS GAS	05/05/95–05/18/95	DISTRICT OFFICE UTILITIES	59.67
05-31	5151900569	*(EQUIPMENT ALLOWANCE)*	12/01/94 12/31/94		2,426.00
05-31	5151900570	Do	05/01/95–05/31/95		6,024.68
05-31	5151930422	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		235.74
05-31	5151940141	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950186	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,490.14
05-31	5151960377	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970421	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981024	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		362 10
05-31	5151981022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		57.00
05-31	5151981023	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,369.40
06-05	5152860004	AQUA COOL	03/06/95–03/31/95	BOTTLED WATER FOR CONSTITUENT USE IN D.C.	67.20
06-05	5152860001	PAMELA J BUNTING	04/20/95–05/02/95	637 MI. X .28/MI. IN POV FOR DISTRICT TRAVEL	178 36
06-05	5152860002	Do	04/28/95	PARKING WHILE ATTENDING CONSTITUENT MEETING	14.00
06-05	5152860003	FEDERAL EXPRESS CORP	03/28/95–03/29/95	EXPRESS DELIVERY OF DOCUMENTS	7.50
06-05	5152860005	HINCKLEY & SCHMITT, INC.	03/24/95–04/19/95	BOTTLED WATER FOR CONSTITUENT USE IN ROCKFORD	73.09
06-06	5157680018	AMERICAN EXPRESS	03/11/95–03/12/95	ROUND-TRIP AIRFARE-MEMBER DCA-ORD-DCA (4789)	154 00
06-06	5157680019	Do	03/18/95–03/19/95	ROUND-TRIP AIRFARE-MEMBER DCA-RFD-DCA (5336)	166.00
06-06	5157680016	Do	03/20/95	TRAVEL AGENT FEE FOR TICKETING (217025)	15.00
06-06	5157680020	Do	04/08/95–04/12/95	ROUND-TRIP AIRFARE (THOMAS) BWI-ORD-BWI (2202)	128.00
06-06	5157680017	Do	04/23/95–04/30/95	ROUND-TRIP AIRFARE -MEMBER RFD-DCA-RFD (4347)	166.00
06-07	5157240004	AQUA COOL	04/18/95–04/30/95	BOTTLED WATER FOR CONSTITUENT USE IN DC	25.60
06-07	5157240008	PAMELA J BUNTING	05/04/95–05/12/95	407 MILES @ 28¢ PER MILE IN POV FOR DISTRICT TRAVEL	113.96
06-07	5157240005	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETING	70.00
06-07	5157240006	CHRISTOPHER J HAMRICK	05/09/95–05/12/95	CABFARE WHILE IN DC	41.00
06-07	5157240001	HON. DONALD MANZULLO	01/20/95	REIMBURSEMENT FOR REVERSE INSIDE LETTERING ON OFFICE DOOR	93.32
06-07	5157240012	JAMES M THACKER	05/03/95–05/05/95	ROUNDTRIP AIRFARE ORD--DCA--ORD	154.00
06-07	5157240009	Do	05/08/95–05/11/95	LODGING FOR TWO STAFF MEBERS (HAMRICK) WHILE IN DC	679 48
06-07	5157240010	Do	05/08/95–05/11/95	MEALS WHILE IN DC	23.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD A MANZULLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5157240011	Do	05/09/95	REIMBURSEMENT OF TOLL CALL	.75
06-07	5157240002	CAROL E WIENEKE	05/15/95	184 MILES @ 28¢ PER MILE IN POV FOR DISTRICT TRAVEL	51.52
06-07	5157240003	Do	05/15/95	TOLLS TO ATTEND AIR FORCE SEMINAR	1.60
06-07	5157240007	Do	05/18/95	24 MILES @ 28¢ PER MILE IN POV FOR DISTRICT TRAVEL	6.72
06-07	5157450013	COMMONWEALTH EDISON	04/18/95–05/17/95	ELECTRICAL SERVICE FOR ROCKFORD DISTRICT OFFICE	129.15
06-07	5157450014	HINCKLEY & SCHMITT, INC.	05/12/95–06/12/95	BOTTLED WATER IN C.L. FOR CONSTITUENT USE	14.83
06-07	5157450015	NADA JOHNSON	04/27/95	20 MI. @ $0.28/MI. IN POV FOR DISTRICT TRAVEL	5.60
06-07	5157450016	Do	05/11/95–05/12/95	TRAIN FARE TO ATTEND MEDICARE SEMINAR	9.70
06-07	5157450012	QUILL CORPORATION	05/17/95	OFFICE SUPPLIES FOR ROCKFORD OFFICE	65.88
06-07	5157450009	KATHERINE E RAGER	05/23/95	PARKING WHILE ATTENDING SOCIAL SECURITY SEMINAR	1.00
06-07	5157450010	Do	05/23/95	TRAIN TICKET TO SOCIAL SECURITY SEMINAR	9.70
06-07	5157450011	Do	05/23/95	100 MI. @ $0.28/MI IN POV FOR DISTRICT TRAVEL	28.00
06-07	5157450008	WOODSTOCK INDEPENDENT	06/15/95–06/14/96	ONE YEAR RENEWAL SUBSCRIPTION	25.00
06-19	5165750013	CHRISTOPHER J HAMRICK	05/09/95–05/12/95	AIRPORT PARKING WHILE ON OFFICIAL D.C. TRAVEL	30.20
06-19	5165750014	Do	05/09/95–05/12/95	150 MILES $0.28/MI IN POV FOR TRAVEL TO O'HARE	42.00
06-19	5165750010	KATHERINE E RAGER	05/12/95	100 MILES @ $0.28/MI IN POV FOR DISTRICT TRAVEL	28.00
06-19	5165750011	Do	05/12/95	CAB FARE TO ATTEND MEDICARE SEMINAR	10.00
06-19	5165750012	Do	05/12/95	TRAIN FARE TO CHICAGO TO ATTEND MEDICARE SEMINAR	9.70
06-23	5174560001	JAMES M THACKER	06/06/95–06/09/95	ROUND TRIP AIRFARE ORD-DCA-ORD	154.00
06-23	5174560002	Do	06/06/95–06/09/95	CAB FARE WHILE IN D.C. ON OFFICIAL TRAVEL	24.00
06-23	5174560003	Do	06/06/95–06/09/95	PARKING AT O'HARE	27.00
06-23	5174560004	Do	06/06/95–06/09/95	LODGING WHILE ON OFFICIAL TRAVEL	229.38
06-23	5174570016	ALL ABOUT CLEANING	05/06/95–05/27/95	OFFICE CLEANING FOR ROCKFORD OFFICE	130.00
06-23	5174570010	PAMELA J BUNTING	05/16/95–06/09/95	282 MI. @ $0.28/MI IN POV FOR DISTRICT TRAVEL	78.96
06-23	5174570006	CRYSTAL LAKE TIMES	06/10/95–06/09/96	ONE YEAR SUBSCRIPTION FOR C.L. OFFICE	24.00
06-23	5174570017	DAILY HERALD	06/09/95–08/03/95	SUBSCRIPTION RENEWAL FOR C.L. OFFICE	28.00
06-23	5174570008	FEDERAL EXPRESS CORP.	05/02/95–05/04/95	EXPRESS DELIVERY OF DOCUMENTS	37.03
06-23	5174570009	Do	05/04/95–05/11/95	EXPRESS DELIVERY OF DOCUMENTS	35.55
06-23	5174570007	Do	05/16/95–05/18/95	EXPRESS DELIVERY OF DOCUMENTS	15.48
06-23	5174570013	CHRISTOPHER J HAMRICK	05/25/95	FLUORESCENT BULBS FOR ROCKFORD DISTRICT OFFICE	12.62
06-23	5174570015	HINCKLEY & SCHMITT, INC.	04/24/95–05/22/95	BOTTLED WATER FOR CONSTITUENT USE IN ROCKFORD OFFICE	52.73
06-23	5174570012	MAID FOR YOU-COMMERCIAL INC	04/10/95–04/24/95	CLEANING SERVICE FOR C.L. OFFICE	76.00
06-23	5174570011	KATHERINE E RAGER	05/24/95–06/01/95	48 MI @ $0.28/MI. IN POV FOR DISTRICT TRAVEL	13.44
06-23	5174570005	TCI CABLEVISION OF NORTHERN ILLINOIS	05/01/95–05/31/95	CABLE SERVICE FOR C.L OFFICE	25.66
06-23	5174570004	Do	06/01/95–06/30/95	CABLE SERVICE FOR C.L. OFFICE	25.66
06-23	5174570001	JAMES M THACKER	05/23/95–05/26/95	PARKING AT O'HARE WHILE ON OFFICIAL TRAVEL	31.00
06-23	5174570002	Do	05/23/95–05/26/95	CAB FARE FROM CANNON BLDG. TO DCA	12.00
06-23	5174570003	Do	05/23/95–05/26/95	ROUND TRIP AIRFARE ORD-DCA-ORD	152.00
06-23	5174570018	THE STAR NEWSPAPER	06/21/95–06/20/96	RENEWAL OF MARENGO NEWSPAPER FOR C.L. OFFICE	20.00
06-23	5174570019	Do	06/21/95–06/20/96	RENWAL OF WONDER LAKE NEWSPAPER FOR C.L. OFFICE	20.00
06-23	5174570020	Do	06/21/95–06/20/96	RENEWAL OF HARVARD NEWSPAPER FOR C.L. OFFICE	20.00
06-23	5174570014	TODD R WOOD	04/24/95–05/24/95	356 MI. @ $0.28/MI IN POV FOR DISTRICT TRAVEL	99.68
06-26	5174580009	AMERICAN EXPRESS	04/08/95–04/22/95	ROUND TRIP AIRFARE (MYERS) DCA-ORD-DCA (3767)	154.00
06-26	5174580010	Do	04/10/95–04/13/95	ROUND TRIP AIRFARE MEMBER ORD-DCA-ORD (3777)	154.00
06-26	5174580011	Do	04/23/95–04/30/95	ROUND TRIP AIRFARE MEMBER ORD-DCA-ORD (5853)	166.00

06-26	5174580012	Do	04/27/95–04/28/95	ROUND TRIP AIRFARE (BUCKLINGER) DCA-ORD-DCA (6720)	178 00
06-26	5174580013	Do	05/09/95–05/12/95	ROUND TRIP AIRFARE (HAMRICK) ORD-DCA-ORD (2437)	154 00
06-26	5177610001	THE STAR NEWSPAPER	06/21/95–06/20/96	RENEWAL OF WOODSTAR STAR NEWSPAPER FOR C.L. OFFICE	20.00
06-26	5177610002	Do	06/21/95–06/20/96	RENEWAL OF MCHENRY STAR NEWSPAPER FOR C.L. OFFICE	20.00
06-28	5178890518	KERRY CORPORATION	06/01/95–06/30/95	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,213.00
06-28	5178890519	SOUTH MULFORD PARTNERS	06/01/95–06/30/95	RENT - 415 S. MULFORD RD. ROCKFORD, IL	1,632.66
06-30	5182900463	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,166.38
06-30	5182920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		65 00
06-30	5182930423	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		341.97
06-30	5182940171	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		186.75
06-30	5182950189	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(1,162.39)
06-30	5182960380	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970423	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981024	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182981022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		57.40
06-30	5182981023	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		709.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,553 07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,084 76
TOTAL	**179,637.83**

OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	5115990005	MAIN LINE TIMES	05/26/94–05/25/95	PAYMENT FOR UNUSED SUBSCRIPTION	(14 95)
09-06	5115990004	JEWISH TIMES	08/01/94–08/01/95	PAYMENT FOR UNUSED SUBSCRIPTION	(12.71)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(27.66)
TOTAL	**(27.66)**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

ALVAREZ, AMY LYNN	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,645 83
BASSANO, AMY R	06/19/95–06/30/95	CONGRESSIONAL AIDE	566 67
BATES, KAREN CARGILL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250 01
BAYER, MARK D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
COLANNINO, KAREN	04/01/95–04/30/95	CONGRESSIONAL AIDE	2,875.00
CROWELL, COLIN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	13,833.33
DALTON, JOSEPH W	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,187 51
DEVER, JAMES J	05/01/95–06/30/95	CONGRESSIONAL AIDE	2,833.34
DUNCAN, JEFFREY S	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	19,500 00
FUCILE, TAMARA L	05/30/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,463.89
GALLAGHER, MARK C	04/01/95–06/30/95	CONGRESSIONAL AIDE	4,541.66
LEDERMAN, CAROL A	04/01/95–06/30/95	OFFICE MANAGER	13,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARCELLINO, WILLIAM F	04/01/95–06/30/95	CONGRESSIONAL AIDE	4,374.99
		MCGLYNN, COLLEEN E	05/25/95–06/30/95	D.C. INTERN	1,040.00
		MORRISSEY, NANCY M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	15,375.00
		MOULTON, DAVID HURD	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		O'REGAN, TIMOTHY EDMUND	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,458.33
		PHILBIN, THOMAS J	04/01/95–04/30/95	CONGRESSIONAL AIDE	3,000.00
	EXPENSES				
04-01	5110550005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-18	5108520009	BEACON COMMUNITY NEWSPAPERS	04/01/95–03/31/96	ONE-YEAR SUBSCRIPTION TO THE LEXINGTON MINUTEMAN FOR MEDFORD OFFICE	25.00
04-18	5108520001	MARK C GALLAGHER	03/20/95	ONE-WAY AIR FARE FROM BOS-DCA FOR STAFF MEMBER (8955)	269.50
04-18	5108520007	HARTE-HANK NEWSPAPERS	04/16/95–04/14/96	ONE-YEAR SUBSCRIPTION RENEWAL TO THE MIDDLESEX NEWS FOR MEDFORD OFFICE	156.00
04-18	5108520006	Do	05/10/95–05/09/96	ONE-YEAR SUBSCRIPTION RENEWAL TO THE WESTON TOWN CRIER FOR MEDFORD OFFICE	27.00
04-18	5108520002	EDWARD J MARKEY	02/05/95–02/06/95	ROUND-TRIP AIR FARE FROM DCA-BOS-DCA FOR MEMBER ON TRIP TO DISTRICT OFFICE. (2548)	204.00
04-18	5108520003	Do	03/19/95–03/20/95	ROUND-TRIP AIR FARE FROM DCA-BOS-DCA FOR MEMBER ON TRIP TO DISTRICT OFFICE (5156)	204.00
04-18	5108520004	Do	03/24/95–03/27/95	ROUND-TRIP AIR FARE FROM DC-BOS-DCA FOR MEMBER ON TRIP TO DISTRICT OFFICE (5518)	204.00
04-18	5108520005	DAVID HURD MOULTON	04/11/95	PURCHASE OF 'POLITICS IN AMERICA' REFERENCE BOOK FOR OFFICE USE	58.11
04-18	5108520008	TAB COMMUNITY NEWSPAPERS	02/19/95–02/18/96	ONE-YEAR SUBSCRIPTION TO THE FRAMINGHAM TAB FOR MEDFORD OFFICE	36.00
04-18	5108530003	AQUA COOL	02/10/95–02/28/95	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	21.80
04-18	5108530004	AT&T FEDERAL MARKETS GROUP	02/12/95–03/11/95	LEASE AND RENTAL CHARGES FOR MEDFORD OFFICE PHONE EQUIPMENT	445.05
04-18	5108530005	FEDERAL EXPRESS CORP.	03/13/95	EXPRESS MAIL CHARGE FOR PACKAGE SEND OVERNIGHT	8.02
04-18	5108530001	HARTE-HANK NEWSPAPERS	12/29/94–12/28/95	ONE-YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR MEDFORD OFFICE	20.00
04-18	5108530002	JOURNAL TRANSCRIPT NEWSPAPERS	10/03/94–10/02/95	ONE-YEAR SUBSCRIPTION TO THE MEDFORD TRANSCRIPT FOR THE MEDFORD OFFICE	19.00
04-18	5108530007	DAVID HURD MOULTON	03/15/95	CAB FARES TO AND FROM NATIONAL AIRPORT WHILE ON TRIP TO DISTRICT	48.00
04-18	5108530006	Do	03/15/95–03/15/95	ROUND-TRIP AIR FARE FROM DCA-BOS-DCA FOR STAFF MEMBER. (4951)	204.00
04-27	5115890501	MEDCO REALTY, INC.	04/01/95–04/30/95	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
04-27	5115890502	188 CONCORD STREET REALTY TRUST	04/01/95–04/30/95	RENT - 188 CONCORD AVE FARMINGHAM, MA	825.00
04-30	5118900397	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,176.68
04-30	5118930308	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		439.37
04-30	5118940143	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		137.50
04-30	5118950227	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		593.13
04-30	5118960270	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		(441.00)
04-30	5118970310	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980689	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		743.56
04-30	5118980687	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		20.00
04-30	5118980688	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		465.85
05-03	5129530006	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-10	5130210003	AQUA COOL	03/03/95–03/31/95	BOTTLED WATER CHARGES FOR DC OFFICE	17.85
05-10	5130210002	AT&T FEDERAL MARKETS GROUP	03/12/95–04/11/95	LEASE AND RENTAL CHARGES FOR MEDFORD DISTRICT PHONE EQUIPMENT	445.05
05-10	5130210006	MARK D BAYER	02/11/95–02/13/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DCA--BOSTON--DCA ON TRIP TO DISTRICT (2629)	204.00
05-10	5130210005	BELMONT SPRINGS WATER CO.	02/27/95–03/30/95	BOTTLED WATER CHARGES FOR MEDFORD OFFICE	68.25
05-10	5130210010	KAREN COLANNINO	01/21/95–01/23/95	IN-DISTRICT TRANSPORTAITON EXPENSES (164 MILES @ 29¢ PER MILE)	47.56
05-10	5130210011	Do	02/08/95–02/12/95	IN-DISTRICT TRANSPORTATION EXPENSES (61 MILES @ 29¢ PER MILE)	17.69
05-10	5130210004	Do	04/07/95–04/09/95	ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM BOSTON--DCA--BOSTON (5259)	204.00

05-10	5130210008	JOSEPH W DALTON	01/07/95–03/27/95	REIMBURSEMENT TO STAFF MEMBER FOR TRANSPORTATION EXPENSES WHILE WITH MEMBER 137 MILES @ 29¢ PER MILE.	39.73
05-10	5130210007	Do	01/21/95–03/21/95	REIMBURSEMENT TO STAFF EMMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES 277 MILES @ 29¢ PER MILE.	80.33
05-10	5130210016	FEDERAL EXPRESS CORP	03/31/95–04/06/95	DELIVERY CHARGES FOR 4 OVERNIGHT LETTERS	21.46
05-10	5130210009	MARK C GALLAGHER	01/06/95–01/28/95	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF WITH MEMBER (247 MILES @ 29¢ PER TOLLS)	72.63
05-10	5130210017	CAROL LEDERMAN	01/07/95–03/26/95	IN-DISTRICT TRANSPORTATION EXPENSES FOR STAFF MEMBER (297 MILES @ 29¢/MILE)	86.13
05-10	5130210012	TIMOTHY EDMUND O'REGAN	01/07/95–01/28/95	IN-DISTRICT TRANSPORTATION EXPENSES (276 MILES @ 29¢ PER MILE TOLLS)	82.44
05-10	5130210013	Do	02/12/95–02/23/95	IN-DISTRICT TRANSPORTATION EXPENES FOR STAFF MEMBER (207 MILES @ 29¢ PER TOLLS)	61.83
05-10	5130210014	Do	03/29/95	IN-DISTRICT TRANSPORTATION EXPENSE (59 MILES @ 29¢ PER MILE TOLLS)	17.71
05-10	5130210015	THE MIDDLESEX NEWS	06/01/95–05/30/96	RENEWAL COST FOR ONE YEAR SUBSCRIPTION TOT HE ARLINGTON ADVOCATE FOR MEDFORD OFFICE	25.00
05-11	5131290006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5131650009	KAREN COLANNINO	01/23/95	TRANSPORTATION EXPENSES FOR STAFFER WITH MEMBER FROM MEDFORD TO BOSTON FOR ECONOMY/ COMPUTER SPEECH.	15.30
05-11	5131650010	Do	02/27/95	TRANSPORTATION EXPENSES FOR STAFFER WITH MEMBER FROM MEDFORD TO BOSTON FOR SPEECH & CONSTIT. MTG..	10.09
05-11	5131650005	Do	03/07/95–03/27/95	IN-DISTRICT TRANSPORTATION EXPENSES (56 MI @ 29¢)	16.24
05-11	5131650006	MARK C GALLAGHER	02/03/95–02/17/95	IN-DISTRICT TRANSPORTATION EXPENSES (141 MI @ 29¢ TOLLS)	41.89
05-11	5131650007	Do	03/03/95–03/18/95	IN-DISTRICT TRANSPORTATION EXPENSES (50 MI @ 29¢ TOLLS)	15.50
05-11	5131650008	Do	03/24/95	ONE-WAY AIR FARE FROM DCA-BOS	102.00
05-31	5146890510	MEDCO REALTY, INC.	05/01/95–05/30/95	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
05-31	5146890511	188 CONCORD STREET REALTY TRUST	05/01/95–05/30/95	RENT - 188 CONCORD AVE FARMINGHAM, MA	825.00
05-31	5151900404	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		222.82
05-31	5151920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		50.05
05-31	5151930307	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		354.37
05-31	5151940100	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		3.50
05-31	5151950228	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,433.42
05-31	5151960272	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970306	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980689	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980687	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		20.55
05-31	5151980688	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		385.84
06-01	5177440034	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-22	5173700005	TIME WARNER CABLE	06/06/95–07/22/95	CABLE SERVICE	45.04
06-28	5178890520	MEDCO REALTY, INC.	06/01/95–06/30/95	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
06-28	5178890521	188 CONCORD STREET REALTY TRUST	06/01/95–06/30/95	RENT - 188 CONCORD AVE FARMINGHAM, MA	825.00
06-30	5182900333	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,566.14
06-30	5182920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930308	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		419.56
06-30	5182950231	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		149.24
06-30	5182960275	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970308	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980690	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		712.68
06-30	5182980688	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		20.00
06-30	5182980689	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		428.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,754.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,743.29
TOTAL	**171,497.35**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AU, PHU MINH	04/01/95–06/30/95	FIELD REPRESENTATIVE/CASEWORKER	6,875.01
		CORTEZ, TERESA	04/01/95–06/30/95	CASEWORKER/FIELD REPRESENTATIVE	6,249.99
		DOMINGUEZ, LUPE	04/01/95–06/30/95	CLERK TYPIST/RECEPTIONIST	6,324.00
		GANT, COREY	04/01/95–06/30/95	STAFF ASSISTANT	6,120.00
		GRANT, MAXINE ANN	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		JONES, JAMIE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,725.00
		JONIEC, MARIE-CECILIA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		MARTINEZ, SALLY C	04/01/95–06/30/95	CASEWORKER-FIELD REPRESENTATIVE	8,592.50
		NOCK, ALEXANDER G	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		NUCE, CHRISTY L	04/01/95–06/30/95	SCHEDULING ASSISTANT	6,851.00
		SPRENKEL, MARY ELLEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,149.99
		SWEETING, LESTER H	04/01/95–06/30/95	STAFF COUNSEL	20,000.01
		TIERNEY, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,624.99
		WRIGHT, ROBERT E	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094790021	AIRTOUCH CELLULAR - LA	03/01/95–03/31/95	LOCAL SERVICE FOR PHONE IN LEASED VEHICLE IN THE DISTRICT FOR OFFICIAL BUSINESS ACT #4036427.	39.60
04-05	5094790022	SALLY C MARTINEZ	02/22/95–02/22/95	STAFF REIMBURSEMENT - MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 180 MI. X .275.	49.50
04-05	5094790023	DAVID TIERNEY	02/01/95–02/28/95	STAFF REIMBURSEMENT - MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 368 MI. X .275, PARKING.	107.20
04-05	5095230011	INTER INS EXCH OF THE AUTO CLUB OF SO CA	03/22/95	BALANCE OF 1 YEAR AUTO INSURANCE PREMIUM PAYMENT FOR MEMBER'S FEDERAL LEASE VEHICLE POLICY #4154462.	170.00
04-07	5096410028	MATTHEW C. MARTINEZ	03/18/95	MEMBER REIMBURSEMENT-GAS PURCHASED FOR MEMBER'S FEDERAL LEASED VEHICLE LICENSE # 3GGL593.	13.64
04-07	5096410029	Do	03/20/95	MEMBER REIMBURSEMENT-CAR WASH FOR MEMBER'S FEDERAL LEASED VEHICLE LICENSE # 3GGL593	6.95
04-07	5096410030	Do	03/20/95	MEMBER REIMBURSEMENT-GAS PURCHASED FOR MEMBER'S FEDERAL LEASED VEHICLE LICENSE # 3GGL593.	21.50
04-07	5097600024	DAVID L ANDRUKITIS	03/17/95	BUSINESS CARDS FOR PHILIP AU, FOR OFFICIAL BUSINESS QUANTITY=250 CUSTOMER #381	33.50
04-07	5097600025	Do	03/22/95	BUS. CARDS FOR NOCK,NUCE,JONIEC,JONES,WRIGHT,GANT, & SPRENKEL, FOR OFF. BUSS. 7 SETS OF 250.	157.50
04-10	5100620006	MAXINE ANN GRANT	02/21/95	CHIEF OF STF REIMB.-GASOLINE PRCHSD WHILE USING MBR'S FED. LEASED VEHICLE IN DIST., FOR OFF. BUSS..	18.50
04-10	5100620007	Do	02/21/95	CHIEF OF STF REIMBURSEMENT-CARWASH WHILE USING MBR'S FED. LEASED VEHICLE IN THE DIST FOR OFF. BUSS..	9.95
04-10	5100620005	Do	02/21/95–02/22/95	CHIEF OF STAFF REIMBURSEMENT-MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	88.48
04-10	5100620008	MATTHEW C. MARTINEZ	01/11/95–01/16/95	MEMBER REIMBURSEMENT-MILES TRAVELED TO/FROM AIRPORT, FOR OFFICIAL BUSINESS 76 MI @ .275.	20.90
04-10	5100620009	Do	02/04/95–02/05/95	MBR REIMBURSEMENT-MILES TRAVELED TO/FROM AIRPORT, FOR OFFICIAL BUSINESS 76 MI @ .275	20.90
04-10	5100620010	Do	02/21/95	MEMBER REIMBURSEMENT-MILES TRAVELED FROM AIRPORT FOR OFFICIAL BUSINESS	10.45
04-11	5100720008	NANCY FJELDSTED	03/28/95	COFFEE SERVICE FOR THE D.O.	40.00
04-13	5103550012	PACIFIC BELL	03/01/95–03/31/95	DISTRICT TELEPHONE TOLLS	28.61

04-14	5103430021	AMERICAN EXPRESS	02/04/95–02/05/95	MEMBER REIMBURSEMENT-ROUNDTRIP AIRLINE TICKET FROM D.C. TO LA.A FOR OFFICIAL BUSINESS (2481).	264.00
04-14	5103430019	Do	02/20/95	MAXINE GRANTS REIMBURSEMENT MEALS AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS ..	340.11
04-14	5103430022	Do	02/21/95	MEMBER REIMBURSEMENT-ONE WAY AIRLINE TICKET FROM L.A. TO D.C., FOR OFFICIAL BUSINESS (3521).	132.00
04-14	5103430023	Do	02/21/95	MEMBER REIMBURSEMENT-GTE AIRFONE CALL, MADE FOR OFFICIAL BUSINESS	7.73
04-14	5103430020	Do	02/23/95	MAXINE GRANT'S ONE WAY AIR FARE FROM L.A. TO D.C., FOR OFFICIAL BUSINESS (3524)	132.00
04-14	5103430026	FEDERAL EXPRESS CORP.	03/20/95–03/21/95	OVERNIGHT DELIVERY FROM D.C. TO L.A., FOR OFFICIAL BUSINESS ACT# 1044-8886-2	3.99
04-14	5103430024	GREAT BEAR SPRINGS WATER	03/02/95–03/23/95	WATER SERVICE FOR THE D.C. OFFICE ACT. 0603232679	61.80
04-14	5103430025	Do	03/06/95–03/26/95	COFFEE SERVICE FOR D.C. OFFICE, FOR CONSTITUENTS IN D.C. ON OFFICIAL BUSINESS ACT. # 0080166721.	48.70
04-14	5103430027	SOUTHERN CALIFORNIA EDISON	02/27/95–03/28/95	ELECTRICITY BILL FOR THE DO	227.68
04-18	5108530010	AIRTOUCH CELLULAR - LA	04/01/95–04/30/95	LONG DISTANCE SERVICE FOR PHONE IN LEASED VEHICLE IN THE DISTRICT, FOR OFFICIAL BUSINESS	44.45
04-18	5108530008	PHU MINH AU	03/06/95–03/30/95	STAFF REIMBURSEMENT - MILES TRAVELED WHILE ON OFFICIAL BUSINESS 183 MI @ $.275=$50.32	50.32
04-18	5108530012	MCKESSON WATER PRODUCTS	02/28/95–03/31/95	WATER SERVICE FOR DO	28.90
04-18	5108530009	ALEXANDER G NOCK	02/23/95	STAFF REIM.-MI TRVL TO/FR A/P TO PICKUP CHIEF STAFF FROM OFFICIAL TRIP TO THE DIST. 76 MI @$.275=$20.90.	20.90
04-18	5108530011	DAVID TIERNEY	03/01/95–03/30/95	STAFF REIMBURSEMENT-MILES TRAVELED WHILE ON OFFICIAL BUSINESS 448 MI @ $.275=$123.20 PARKING=$2.50.	125.70
04-27	5115890504	BENJAMIN VENTI - THE GARFIELD CENTER	04/01/95–04/30/95	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
04-27	5115890503	EXECUTIVE AUTO LEASE	04/01/95–04/30/95	LEASE AUTO	803.00
04-28	5116440006	INTER INS EXCH OF THE AUTO CLUB OF SO CA	04/21/95	BALANCE DUE FOR PREMIUM PAYMENT FOR AUTOMOBILE INSURANCE FOR EMMBER'S FEDERAL LEASED VEHICLE.	6.40
04-30	5118900631	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,267.95
04-30	5118930491	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		443.12
04-30	5118950056	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		129.85
04-30	5118960430	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		462.60
04-30	5118970493	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118981226	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981224	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		175.78
04-30	5118981225	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		136.49
05-03	5122640008	FEDERAL EXPRESS CORP	04/06/95–04/07/95	OVERNIGHT DELIVERY FROM L.S. TO D.C. FOR OFFICIAL BUSINESS	3.75
05-04	5123260030	Do	02/21/95–02/22/95	OVERNIGHT DELIVERY FROM LA TO DC FOR OFFICIAL BUSINESS	3.75
05-10	5130210018	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION PURCHASE 1 YEAR, TWO MONTHS AND 20 DAYS OF CQ'S LEGISLATIVE REPORT SERVICE	5,000.00
05-10	5130210021	NANCY FJELDSTED	04/21/95	COFFEE SERVICE FOR THE DO	41.00
05-10	5130210019	GSA - KANSAS CITY - REGION SIX	02/01/95	OFFICE SUPPLIES FOR THE DO FOR OFFICIAL BSUINESS -- TICKET 96664083	51.96
05-10	5130210020	Do	02/01/95	OFFICE SUPPLIES FOR THE DO FOR OFFICIAL BUSINESS	62.06
05-10	5130520010	PACIFIC BELL	04/01/95–04/30/95	DISTRICT TOLLS	18.75
05-15	5135220022	SOUTHERN CALIFORNIA EDISON	03/28/95–04/26/95	ELECTRICITY BILL FOR THE DO	248.27
05-17	5137230001	COLUMBIA BOOKS, INC.	05/04/95	SUBSCRIPTION RENEWAL PURCHASE OF 1995 NATIONAL TRADE & PROFESSIONAL ASSNS DIRECTORY	72.50
05-17	5137230026	MATTHEW C. MARTINEZ	04/27/95	MEMBER REIMBURSEMENT GAS PURCHASED FOR MEMBER'S FEDERAL LEASE VEHICLE FOR OFFICIAL BUSINESS.	22.25
05-17	5137410006	DAVID L ANDRUKITIS	04/17/95	250 CALLING CARDS FOR LESTER SWEETING, FOR OFFICIAL BUSINESS	22.50
05-17	5137600031	AMERICAN EXPRESS	02/23/95	STAFF REIMBURSEMENT-PURCHASE OF UPGRADE CERTIFICATES, FOR OFFICIAL BUSINESS	140.00
05-17	5137600027	Do	03/17/95–03/21/95	MEMBER REIMBURSEMENT-ROUND-TRIP AIRLINE TICKET FROM DC TO LA FOR OFFICIAL BUSINESS TKT #0165870785095.	264.00
05-17	5137600028	Do	04/19/95	MEMBER REIMBURSEMENT-GTE AIRPHONE CALL, MADE FOR OFFICIAL BUSINESS 110026072	5.15
05-17	5137600029	Do	04/19/95	MEMBER REIMBURSEMENT-GTE AIRPHONE CALL, MADE FOR PFFICIAL BUSINESS 110023609	7.73
05-17	5137600030	Do	04/19/95	MEMBER REIMBURSEMENT-GTE AIRPHONE CALL, MADE FOR OFFICIAL BUSINESS 110023587	5.15
05-22	5143300006	*(FRAMING CHARGE)*	05/22/95		34.00
05-24	5144610012	GREAT BEAR SPRINGS WATER	04/04/95–04/26/95	WATER SERVICE FOR DC OFFICE, FOR OFFICIAL BUSINESS ACT # 0603232679	83.15
05-24	5144610013	Do	04/04/95–04/26/95	COFFEE SERVICE FOR CONSTITUENTS IN DC ON OFFICIAL BUSINESS 0080166721 (ACT #)	94.40
05-30	5150700001	GUNDERSON CHEVROLET	04/19/95	SERVICE PERFORMED ON MEMBER'S FEDERAL LEASE VEHICLE	19.95
05-30	5150700002	MCKESSON WATER PRODUCTS	04/01/95–04/28/95	WATER SERVICE FOR D.O.	28.90
05-31	5146890513	BENJAMIN VENTI - THE GARFIELD CENTER	05/01/95–05/30/95	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
05-31	5146890512	EXECUTIVE AUTO LEASE	05/01/95–05/30/95	LEASE AUTO	1,204.50
05-31	5151900654	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,250.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		7.80
05-31	5151930489	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		333.49
05-31	5151950056	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		832.04
05-31	5151960435	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970488	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151981224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981222	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		175.78
05-31	5151981223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		120.20
06-05	5152310005	DAVID L ANDRUKITIS	02/02/95	2500 CALENDARS AND ENVELOPES-PRINTING OF THE MEMBER'S NAME AND FRANK	594.00
06-05	5152310006	Do	02/03/95	2500 CALENDAR LETTERS	129.50
06-05	5152310008	FEDERAL EXPRESS CORP.	04/26/95–04/27/95	OVERNIGHT DELIVERIES FROM DC TO LA FOR OFFICIAL BUSINESS ACT #1044-8886-2	111.86
06-05	5152310007	WHITE HOUSE WEEKLY	01/23/95–01/15/96	SUBSCRIPTION-1YEAR OF WHITE HOUSE WEEKLY	445.00
06-05	5152860006	PHU MINH AU	04/03/95–04/28/95	STAFF REIMBURSEMENT - MILES TRAVELED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 502 X .275.	138.05
06-05	5152860007	DAVID TIERNEY	04/04/95–04/27/95	STAFF REIMBURSEMENT - MILES TRAVELED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 324.98 X .275.	89.37
06-06	5157410005	COLUMBIA BOOKS, INC.	05/21/95	SUBSCRIPTION RENEWAL-1995 EDITION OF WASHINGTON REPRESENTATIVES 0014204-0301	77.00
06-08	5159640008	AIRTOUCH CELLULAR	04/28/95	REPLACEMENT OF MEMBER'S ANTENNAW FOR CELLULAR PHONE IN FEDERAL LEASED VEHICLE CUST # 01-0009462.	74.50
06-08	5159640009	AIRTOUCH CELLULAR - LA	05/01/95–05/31/95	LONG DISTANCE SERVICE FOR CELLULAR PHONE IN THE DISTRICT, FOR OFFICIAL BUSINESS ACT #4036427.	74.89
06-09	5160830013	MATTHEW C. MARTINEZ	05/20/95	MBR REIMB.- GAS PURCHASED FOR MEMBER'S FEDERAL LEASED VEHICLE, FOR OFFICIAL BUSINESS LICENSE #3GGL593.	22.00
06-15	5166210011	AMERICAN EXPRESS	04/13/95–04/19/95	CHIEF OF STAFF REIMBURSEMENT ROUNDTRIP AIRLINE TICKET DC/LA FOR OFFICIAL BUSINESS	264.00
06-15	5166210012	MAXINE ANN GRANT	04/13/95–04/19/95	CHIEF OF STAFF REIMBURSEMENT MILEAGE TO/FROM AIRPORT ON OFFICIAL BUSINESS	20.90
06-15	5166420009	PACIFIC BELL	05/01/95–05/31/95	DISTRICT TOLL SERVICE	24.26
06-16	5166240001	MATTHEW C. MARTINEZ	04/13/95–04/19/95	MEMBER REIMBURSEMENT MILEAGE TRAVELLED TO/FROM AIRPORT ON OFFICIAL BUSINESS	20.90
06-16	5166240002	Do	04/26/95–05/01/95	MEMBER REIMBURSEMENT MILEAGE TRAVELLED TO/FROM AIRPORT ON OFFICIAL BUSINESS	20.90
06-16	5166240003	Do	05/21/95	MEMBER REIMBURSEMENT--GAS PURCHASED FOR MEMBER'S FEDERAL LEASE VEHICLE	18.00
06-16	5167650014	AMERICAN EXPRESS	04/13/95–04/19/95	MEMBER REIMBURSEMENT ROUND-TRIP AIRLINE TICKET FROM DC TO LA FOR OFFICIAL BUSINESS	264.00
06-16	5167650015	Do	04/26/95–05/01/95	MEMBER REIMBURSEMENT-RD. TRIP AIRLINE TICKET FROM DC TO LA FOR OFFICIAL BUSINESS TCKT #0161830016759.	264.00
06-16	5167650016	Do	05/19/95	MEMBER REIMBURSEMENT-MEMBER PURCHASE UPGRADE CERTIFICATE, FOR OFFICIAL BUSINESS TCKT #0164079671006.	100.00
06-16	5167650017	Do	05/19/95	MEMBER REIMBURSEMENT MEMBER PURCHASE UPGRADE CERTIFICATE, FOR OFFICIAL BUSINESS TCKT #0164073107565.	140.00
06-16	5167650020	PHU MINH AU	05/01/95–05/25/95	MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS 354 MI @ .275 AND PARKING	110.85
06-16	5167650012	DAVID L ANDRUKITIS	05/23/95	500 POCKET SCHEDULE CARDS PRINTED FOR OFFICIAL BUSINESS CUST #381	37.50
06-16	5167650013	Do	05/26/95	250 CALLING CARDS PRINTED FOR DAVID TIERNEY FOR OFFICIAL BUSINESS CUST #381	22.50
06-16	5167650021	DAVID TIERNEY	05/03/95–05/25/95	MILES TRAVELLED IN DISTRICT WHILE ON OFFICIAL BUSINESS 408 MI @ .275 AND PARKING	119.95
06-16	5167650019	LUPE DOMINGUEZ	05/10/95–05/11/95	MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.10
06-16	5167650011	NANCY FJELDSTED	05/23/95	COFFEE SERVICE FOR THE D.O.	29.00
06-16	5167650023	G.H. DANIELS CO.	05/23/95	OFFICE SUPPLIES FOR THE D.O. FOR OFFICIAL BUSINESS (OFFICE SUPPLIES NOT AVAILABLE THROUGH GSA).	138.76
06-16	5167650022	SALLY C MARTINEZ	05/10/95–05/19/95	MILES TRAVELLED IN DISTRICT WHILE ON OFFICIAL BUSINESS 70 MI @ .275¢ AND PARKING	24.50

06-16	5167650018	SOUTHERN CALIFORNIA EDISON	04/26/95–05/24/95	ELECTRICITY BILL FOR D.O.	274.74
06-16	5167650024	THE WASHINGTON POST	07/02/95–07/02/96	SUBSCRIPTION RENEWAL-ONE YEAR OF THE WASHINGTON POST	127.40
06-20	5171500008	GREAT BEAR SPRINGS WATER	05/04/95–05/26/95	COFFEE SERVICE FOR CONSTITUENTS IN D.C. ON OFFICIAL BUSINESS ACT # 0080166721	32.65
06-20	5171500009	Do	05/04/95–05/26/95	WATER SERVICE FOR THE D.C. OFFICE ACT # 0603232679	70.35
06-20	5171500010	SPARKLETTS DRINKING WATER	04/29/95–05/30/95	WATER SERVICE FOR THE DO ACT # 6-652-192	28.90
06-23	5174550009	AIRTOUCH CELLULAR - LA	06/01/95–06/30/95	LONG DISTANCE SERVICE FOR MEMBER'S CELLULAR PHONE IN HIS FEDERAL LEASE VEHICLE FOR OFCL BSN ACT#4036427.	71.78
06-23	5174550007	GSA - KANSAS CITY - REGION SIX	04/03/95	OFFICE SUPPLIES FOR THE D.O., FOR OFFICIAL BUSINESS TICKET # 96680577	26.04
06-23	5174550008	Do	04/03/95	OFFICE SUPPLIES FOR THE D.O., FOR OFFICIAL BUSINESS TICKET # 96680577	53.48
06-23	5174550005	Do	05/05/95	OFFICE SUPPLIES FOR THE D.O., FOR OFFICIAL BUSINESS	29.64
06-23	5174550006	Do	05/05/95	OFFICE SUPPLIES FOR THE D.O. FOR OFFICIAL BUSINESS	38.87
06-23	5178400017	*(FRAMING CHARGE)*	06/23/95		34.00
06-26	5177780014	PACIFIC ADMAIL	06/02/95	CONSTITUENT COMMUNICATION-1994 CONSUMER RESOURCE HANDBOOKS	2,354.59
06-26	5177780015	Do	06/02/95	CONSTITUENT COMMUNICATION-SPRING 1995 CONSUMER INFORMATION CATALOGS	728.80
06-28	5178890523	BENJAMIN VENTI - THE GARFIELD CENTER	06/01/95–06/30/95	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00
06-28	5178890522	EXECUTIVE AUTO LEASE	06/01/95–06/30/95	LEASE AUTO	883.30
06-29	5180730010	LESTER SWEETING	06/07/95	STAFF REIMBURSEMENT--COLOR COPIES MADE FOR MEMBER, FOR OFFICIAL BUSINESS RECEIPT #123137	50.51
06-30	5182900535	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,256.98
06-30	5182920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		7.80
06-30	5182930490	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		364.55
06-30	5182950056	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		776.29
06-30	5182960443	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970490	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182981224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		541.52
06-30	5182981222	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		176.88
06-30	5182981223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		109.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,570.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,906.12
TOTAL	**179,477.11**

OFFICE OF THE HON. WILLIAM J MARTINI

SALARIES

ANDERSON, MARY ANN	04/01/95–06/30/95	EXECUTIVE ASST/SCHEDULER	6,999.99
BLYTH, JONATHAN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,125.01
CARPENTER, TIMOTHY L	04/01/95–04/07/95	CASEWORKER	398.61
CASTRONOVO, PAUL	05/08/95–06/30/95	DISTRICT DIRECTOR	5,594.45
CONWAY, ELIZABETH M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,000.01
FORNAROTTO, JOSEPH T	04/01/95- 06/30/95	PART-TIME EMPLOYEE	2,340.00
GAFFNEY, PAMELA E	04/01/95 06/30/95	CASEWORKER/STAFF ASSISTANT	5,375.01
GANS, DANIEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
GIES, STEPHEN V	06/09/95–06/30/95	STAFF ASSISTANT	519.44
KEOGH, KEVIN M	05/01/95–06/30/95	DISTRICT REPRESENTATIVE	3,815.27
LAYTON, WILLIAM F	04/01/95–06/23/95	DIRECTOR OF SPECIAL PROJECTS	6,916.67
MESSINEO, MARIANNE E	04/01/95–06/30/95	CASEWORK SUPERVISOR	9,999.99
MILLER, THOMAS W	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00
OLIVERI, FRANK K	06/12/95–06/30/95	DISTRICT REPRESENTATIVE	1,213.89
PHILLIPS, BEAU	04/01/95–05/01/95	DISTRICT DIRECTOR/PRESS SECRETARY	3,616.67
PORRAS, GIOVANA	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
RAYMOND, ALLEN	04/01/95–06/30/95	CHIEF OF STAFF	15,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J MARTINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RICHMOND, CHERISSE	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
		ROTH, BENJAMIN M	06/09/95–06/30/95	STAFF ASSISTANT	519.44
		RUSS, SHARON H	04/01/95–04/30/95	PART-TIME EMPLOYEE	900.00
		Do	05/01/95–06/30/95	STAFF ASSISTANT	2,375.00
		SMITH, KAREN CONWELL	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE COOR	5,554.18
		WEBBER, JAMES KEVIN, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		EXPENSES			
04-01	5109830003	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/31/95	128.00
04-05	5093700024	ACE REPRODUCTIVE GRAPHIC SERVICE	02/03/95	OFFICE DOCUMENT REPRODUCTION & MOUNTING PATERSON, NJ OFFICE FOR TOWN HALL MEETING	85.49
04-05	5093700004	CONGRESSIONAL PRINTER, INC.	01/31/95	SCHEDULING CARDS	45.00
04-05	5093700016	CURRY PRINTERS	01/31/95	DISTRICT OFFICE SUPPLIES	37.50
04-05	5093700005	FEDERAL EXPRESS CORP.	01/26/95	DELIVERY SERVICE	27.00
04-05	5093700020	Do	03/10/95	OVERNIGHT DELIVERY	35.73
04-05	5093700017	GREAT BEAR	02/26/95	COFFEE SERVICE ACCT#0017493891	67.95
04-05	5093700012	ITALIAN TRIBUNE NEWS	02/28/95–02/27/96	SUBSCRIPTION	20.00
04-05	5093700019	WILLIAM F LAYTON	01/25/95	LONG DISTANCE CHARGES FOR ACCT#01318642	89.57
04-05	5093700001	Do	02/06/95	REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS	11.49
04-05	5093700026	HON. BILL MARTINI	01/27/95–02/03/95	MILEAGE & TOLLS OFFICIAL BUSINESS TRAVEL NEW JERSEY-DC-NEW JERSEY (250 MILES)	159.55
04-05	5093700023	NATIONAL JOURNAL INC.	02/20/95–01/31/96	SUBSCRIPTION FOR THE DC OFFICE	497.00
04-05	5093700006	PASSAIC COUNTY STATIONERY CO.	01/27/95	DISTRICT OFFICE SUPPLIES	29.72
04-05	5093700022	Do	02/03/95–03/09/95	DISTRICT OFFICE SUPPLIES	45.86
04-05	5093700009	Do	02/17/95	OFFICE SUPPLIES	25.34
04-05	5093700021	Do	03/03/95	DISTRICT OFFICE SUPPLIES	14.75
04-05	5093700010	BEAU PHILLIPS	01/04/95–01/19/95	TELEPHONE CHARGES	57.18
04-05	5093700003	Do	01/04/95–01/28/95	LONG DISTANCE CALLS MADE ON PERSONAL PHONE FOR OFFICIAL BUSINESS	18.22
04-05	5093700002	Do	01/06/95–02/06/95	MILEAGE FOR INDISTRICT TRAVEL 590 MILES X @ .29 PLUS TOLLS	183.80
04-05	5093700011	Do	02/17/95	REIMBURSEMENT FOR EXPENSES FOR BREAKFAST MEETING	6.00
04-05	5093700008	RADIO SCHACK	02/17/95	TV ANTENNA	12.85
04-05	5093700025	ALLEN RAYMOND	02/04/95	CMM TAXI SERVICE PAID CASH WWOR TV SECAUCUS NEWARK TRAIN STATION	25.50
04-05	5093700015	THE BELLEVILLE TIMES/NEWS	02/12/95–02/11/96	SUBSCRIPTION	16.00
04-05	5093700007	THE MONTCLAIR TIMES	01/15/95	SUBSCRIPTION	16.00
04-05	5093700014	THE NUTLEY SUN	02/12/95–02/11/96	SUBSCRIPTION	16.00
04-05	5093700018	THE STAR-LEDGER	03/19/95–03/18/96	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	525.00
04-05	5093700013	THE WALL STREET JOURNAL	01/11/95	SUBSCRIPTION	5.47
04-05	5094250012	POSTMASTER, WASHINGTON, D.C.	03/13/95	POSTAGE STAMPS	32.00
04-06	5096750016	WILLIAM MARTINI	03/16/95	REIMBURSEMENT FOR PURCHASE OF TRAIN TICKET DC-NY PENN	48.00
04-06	5096750017	O'DONNELL SIGN CO.	03/16/95	REMOVAL OF KLEIN & ADDING MARTINI TO DOORS OF DIST OFFICE	79.50
04-06	5096750018	PASSAIC COUNTY STATIONERY CO.	03/10/95	NAME BAGES	7.76
04-10	5100400012	AQUA COOL WASHINGTON	02/28/95	WATER FOR DISTRICT OFFICE	24.00
04-10	5100400014	COLONIAL CATERING	03/20/95	FOOD FOR CONSTITUENT MTG IN DISTRICT OFFICE	57.35
04-10	5100400010	DONNER & HELLEGERS	03/02/95	DISTRICT OFFICE SUPPLIES	118.83
04-10	5100400011	HATHAWAY CAMERA & VIDEO	03/08/95	DISTRICT OFFICE SUPPLIES	62.83
04-10	5100400013	PASSAIC COUNTY STATIONERY CO.	03/15/95	DISTRICT OFFICE SUPPLIES	36.06
04-10	5100400008	U.S. GOVERNMENT PRINTING OFFICE	03/16/95	PRINTING	30.00

04-10	5100400009	XEROX CORP	01/13/95	FUSER AGENT	51.00
04-30	5118900430	*(EQUIPMENT ALLOWANCE)*	04/01/95-04/30/95		4,191.86
04-30	5118930334	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		290.66
04-30	5118950307	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		506.35
04-30	5118960296	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		176.00
04-30	5118970336	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980767	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980765	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		369.01
04-30	5118980766	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,130.15
05-03	5122570005	BELL ATLANTIC	03/26/95	PHONE CALLS	21.14
05-03	5122570002	COLONIAL CATERING	04/10/95	FOOD FOR MEETING PATERSON OPEN HOUSE W/ELECTED OFFICIALS	134.00
05-03	5122570001	HATHAWAY CAMERA & VIDEO	03/08/95–03/24/95	FILM FOR PATERSON DISTRICT OFC	63.88
05-03	5122570003	BEAU PHILLIPS	03/07/95	CELLULAR PHONE CALLS	52.95
05-03	5122570004	Do	04/07/95	PHONE CALLS	48.84
05-03	5122640016	ACE REPROGRAPHIC SERVICES	03/16/95	PICTURE MOUNTING	36.00
05-03	5122640023	AQUA COOL	03/31/95	WATER	39.00
05-03	5122640018	BELL ATLANTIC MOBILE SYSTEMS INC.	03/15/95	PHONE BILL	63.74
05-03	5122640027	DONNER & HELLEGERS	03/02/95	FRAMING	118.83
05-03	5122640014	FEDERAL EXPRESS CORP	02/03/95–03/31/95	OVERNIGHT MAIL	55.50
05-03	5122640025	Do	02/24/95-04/14/95	PACKAGES EXPRESS MAIL	22.34
05-03	5122640019	DANIEL J GANS	03/19/95–03/20/95	STAFF TRAVEL, MILEAGE AND TOLLS, 500 MILES ROUND-TRIP TO & FROM DISTRICT FROM DC	155.25
05-03	5122640021	GREAT BEAR	03/26/95	COFFEE FOR CONSTITUENTS IN OFFICE DURING OFCL BUSINESS	13.00
05-03	5122640017	HATHAWAY CAMERA & VIDEO	03/24/95	FILM	2.88
05-03	5122640026	ITALIAN TRIBUNE NEWS	02/25/95–02/25/96	SUBSCRIPTION	20.00
05-03	5122640010	WILLIAM MARTINI	01/06/95–03/24/95	MILEAGE & TOLL FOR MEMBER TRAVEL IN DISTRICT IN PRIVATE CAR TO & FROM TRAIN STATION	264.30
05-03	5122640009	Do	03/30/95	CAB FARE AIRPORT TO CAPITOL	9.00
05-03	5122640015	MTS FRAMES COMPANY	01/23/95–02/14/95	FRAMES & GLASS FOR DISTRICT OFFICE	210.65
05-03	5122640020	NJ REPORTER	03/01/95–03/01/96	NEWSPAPER SUBSCRIPTION	32.00
05-03	5122640022	PASSAIC COUNTY STATIONERY CO.	03/09/95–03/31/95	OFFICE SUPPLIES	258.92
05-03	5122640024	JAMES KEVIN WEBBER	04/13/95	PARKING IN PATERSON OFC	10.00
05-03	5122640011	WORRALL COMMUNITY NEWSPAPER	03/01/95	SUBSCRIPTION TO NUTLEY JOURNAL	27.00
05-03	5122640012	Do	03/01/95–03/01/96	SUBSCRIPTION TO THE INDEPENDENT PRESS	27.00
05-03	5122640013	Do	03/01/95–03/01/96	SUBSCRIPTION TO THE BELLEVILLE POST	27.00
05-04	5124500016	NATIONWIDE CELLULAR SERVICE	01/26/95–02/25/95	CELLULAR PHONE CHARGES	260.65
05-05	5124720019	POSTMASTER, WASHINGTON, D.C.	04/19/95	100 STAMPS	32.00
05-08	5128500021	CAPITOL ADVANTAGE	03/28/95	MEDIA DIRECTORY	29.85
05-08	5128500019	CONGRESSIONAL PRINTER, INC	03/31/95	PRINTING OF TOWN MEETING NOTICES AND SCHEDULING CARDS	1,237.00
05-08	5128500017	MTS FRAMES COMPANY	02/06/95	DISTRICT OFFICE FRAMES	132.08
05-08	5128500018	Do	02/14/95	DISTRICT OFFICE FRAMES	92.91
05-08	5128500020	PUBLIC RELATIONS PLUS, INC	03/28/95	MEDIA DIRECTORY	156.00
05-17	5137230009	MARY ANN ANDERSON	04/29/95	COFFEE FOR OFFICE	7.88
05-17	5137230005	BELL ATLANTIC MOBILE SYSTEMS INC.	03/15/95–04/15/95	CELLULAR PHONE CHARGES	187.42
05-17	5137230011	CONGRESSIONAL MANAGEMENT FOUNDATION	04/26/95	EIGHT CONGRESSIONAL INTERN HANDBOOKS	80.00
05-17	5137230006	CURRY PRINTERS	04/26/95	NAME BADGES	25.00
05-17	5137230003	FEDERAL EXPRESS CORP	03/24/95-04/14/95	MAILED PACKAGES	11.49
05-17	5137230004	Do	03/31/95-04/21/95	MAILED PACKAGES	16.57
05-17	5137230002	Do	04/07/95-04/14/95	MAILED PACKAGES	23.50
05-17	5137230007	Do	04/28/95	MAILED PACKAGE	7.50
05-17	5137230008	WILLIAM MARTINI	04/20/95	OFFICEMAX SUPPLIES	82.54
05-17	5137230010	NEW YORK TIMES SALES INC.	03/23/95-03/24/96	SUBSCRIPTION	172.00
05-22	5143300007	*(FRAMING CHARGE)*	05/22/95		231.00
05-24	5144220022	POSTMASTER, WASHINGTON, D.C.	05/04/95	100 POSTAGE STAMPS	32.00
05-24	5144220021	Do	05/11/95	STAMPS FOR DISTRICT OFFICE	32.00
05-24	5144550001	AQUA COOL WASHINGTON	04/01/95-04/03/95	BOTTLED WATER	29.00
05-24	5144550004	COLONIAL CATERING	04/27/95	FOOD FOR LUNCH MEETING WITH CONSTITUENTS	106.00
05-24	5144550014	CONGRESSIONAL MANAGEMENT FOUNDATION	05/08/95	INTER HANDBOOKS	80.00
05-24	5144550009	GREAT BEAR SPRINGS WATER	04/01/95-04/30/95	COFFEE FOR D.C. OFFICE CONSTITUENT MEETINGS	43.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J MARTINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5144550013	HATHAWAY CAMERA & VIDEO	04/24/95	FILM PROCESSING	11 94
05-24	5144550007	WILLIAM F LAYTON	02/26/95–03/25/95	REIMBURSEMENT FOR PHONE CALLS	60.51
05-24	5144550003	WILLIAM MARTINI	05/05/95	OFFICE SUPPLIES	158.94
05-24	5144550005	THOMAS W MILLER	04/02/95-04/29/95	REIMBURSEMENT FOR STAFF TRAVEL IN THE DISTRICT (126 MILES @ .29)	36.54
05-24	5144550010	Do	04/18/95–04/25/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	20.00
05-24	5144550008	NEW JERSEY CLIPPING SERVICE	04/05/95–04/30/95	NEWSPAPER CLIPS	112.84
05-24	5144550015	NORTH JERSEY HERALD-NEWS	02/01/95–02/02/96	NEWSPAPER SUBSCRIPTION	109.20
05-24	5144550012	PASSAIC COUNTY STATIONERY CO.	04/27/95	OFFICE SUPPLIES	7.82
05-24	5144550011	ALLEN RAYMOND	04/20/95	TRAIN TICKET FROM DC TO DISTRICT	103.00
05-24	5144550002	THE RECORD	03/01/95–06/02/95	NEWSPAPER SUBSCRIPTION (13 WEEKS)	26.00
05-24	5144550006	XEROX CORPORATION	01/13/95	FUSER AGENT FOR DISTRICT OFFICE	51.00
05-24	5144610018	AQUA COOL WASHINGTON	03/31/95	WATER COOLER EXPENSES	54.00
05-24	5144610017	HAWTHORNE PRESS	01/19/95–01/20/95	PAPER SUBSCRIPTION	15.00
05-24	5144610015	HUDSON WASHINGTON DIRECTORY	03/23/95	WASHINGTON DIRECTORY	161.00
05-24	5144610014	WILLIAM MARTINI	01/20/95-01/27/95	TRAIN TICKETS TO AND FROM DISTRICT	254.00
05-24	5144610016	MARIANNE E MESSINEO	04/19/95	POSTAGE STAMPS	7.36
05-31	5151900439	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,446.67
05-31	5151930333	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		211.57
05-31	5151940109	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		49.60
05-31	5151950308	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		760.73
05-31	5151960298	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		64.00
05-31	5151970332	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980767	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980765	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.75
05-31	5151980766	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		979.12
06-05	5151250017	AMERICAN EXPRESS	02/01/95–02/25/95	LODGING WHILE IN DISTRICT (ALLEN RAYMOND)	359.34
06-05	5151250019	Do	03/05/95	ALLEN RAYMOND WORKING LUNCH WITH CONSTITUENTS	99.24
06-05	5151250018	Do	03/21/95	ALLEN RAYMOND LODGING IN DISTRICT	73.14
06-05	5151250021	Do	04/16/95–04/23/95	LODGING IN DISTRICT	169.07
06-05	5151250020	Do	04/20/95	TRAINFARE TO NEWARK	48.00
06-05	5151250001	ALLEN RAYMOND	02/01/95–02/01/95	TRAVEL TO PATTERSON 250 MILES @ 27.5¢ PER MILE	72.50
06-05	5151250002	Do	02/04/95–02/04/95	TRAVEL FROM PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250003	Do	02/05/95–02/05/95	TRAVEL TO PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250005	Do	02/06/95–02/06/95	TRAVEL FROM PATTER4ERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250006	Do	02/12/95–02/12/95	TRAVEL TO PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250007	Do	02/17/95–02/17/95	250 MILES @ 29¢ PER MILE TRAVEL FROM PATTERSON	72.50
06-05	5151250022	Do	02/19/95–04/29/95	REIMBURSEMENT FOR LONG DISTANCE CALLS	49.41
06-05	5151250008	Do	03/03/95–03/03/95	TRAVEL TO PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250009	Do	03/06/95–03/06/95	TRAVEL FROM PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250010	Do	03/22/95–03/22/95	TRAVEL TO PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250011	Do	03/23/95–03/23/95	TRAVEL FROM PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250012	Do	04/09/95–04/09/95	TRAVEL TO PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250013	Do	04/11/95–04/11/95	TRAVEL FROM PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250014	Do	04/16/95–04/16/95	TRAVEL TO PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151250015	Do	04/18/95–04/18/95	TRAVEL FROM PATTERSON 250 MILES @ 29¢ PER MILE	72.50

06-05	5151250016	Do	04/25/95–04/25/95	TRAVEL TO DISTRICT PATTERSON 250 MILES @ 29¢ PER MILE	72.50
06-05	5151690008	AQUA COOL	04/03/95–04/30/95	WATER FOR MEETINGS WITH CONSTITUENTS	34.00
06-05	5151690010	BELL ATLANTIC MOBILE SYSTEMS INC.	04/17/95–04/24/95	MEMBER'S MOBILE PHONE CHARGES	126.39
06-05	5151690006	COLONIAL CATERING	03/17/95	FOOD AND MEETING WITH CONSTITUENTS	85.00
06-05	5151690005	Do	05/08/95	FOOD FOR MEETING WITH CONSTITUENTS	82.50
06-05	5151690002	ELIZABETH M CONWAY	05/15/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES, LASER JET TRANSPARENCIES FOR REPORT COVERS.	16.71
06-05	5151690009	DEMAND TECH PUBLISHING	04/28/95	TRANSPARENCIES FOR TOWN MEETING	70.00
06-05	5151690004	FEDERAL EXPRESS CORP.	05/03/95	MAILED PACKAGES	3.75
06-05	5151690003	Do	05/06/95	MAILED PACKAGES	26.80
06-05	5151690011	KEVIN M KEOGH	05/04/95	OUT OF DISTRICT TRAVEL 25 X 29¢	7.25
06-05	5151690012	Do	05/08/95	IN DISTRICT TRAVEL 15 X 29¢	4.35
06-05	5151690013	Do	05/17/95	IN DISTRICT TRAVEL 42 X 29¢	12.18
06-05	5151690014	Do	05/24/95	IN DISTRICT TRAVEL 6 X 29¢	1.74
06-05	5151690015	Do	05/24/95	IN DISTRICT TRAVEL 6 X 29¢	1.74
06-05	5151690001	NATIONWIDE CELLULAR SERVICE	03/26/95–04/25/95	CELLULAR TELEPHONE CALLS	228.73
06-05	5151690007	PASSAIC COUNTY STATIONERY CO.	05/12/95	PAPER, XEROX MACHINE SUPPLIES	34.99
06-05	5152500001	AMERICAN EXPRESS	02/02/95	MC AIR FARE, DC-NEWARK (2391)	162.00
06-05	5152500002	Do	02/06/95	MC TRAIN FARE, NEWARK-DC (7828)	67.00
06-05	5152500003	Do	02/10/95–02/13/95	MC TRAIN FARE, DC-NEWARK-DC (9341)	142.00
06-05	5152500004	Do	02/16/95–02/20/95	MC TRAIN FARE, DC-NEWARK-DC (5036)	142.00
06-05	5152500005	Do	02/24/95–02/27/95	MC TRAIN FARE, DC-NEWARK-DC (5898)	142.00
06-05	5152500006	Do	03/06/95–03/06/95	MC TRAIN FARE, DC-NEWARK-DC (4615)	142.00
06-05	5152500007	Do	03/09/95–03/13/95	MC TRAIN FARE, DC-NEWARK-DC (1301)	142.00
06-05	5152500008	Do	03/21/95	MC TRAIN FARE, NEWARK-DC (4691)	48.00
06-05	5152500009	Do	03/23/95	MC TRAIN FARE, DC-NEWARK (8764)	71.00
06-05	5152500010	Do	03/28/95	MC AIR FARE, NEWARK-DC (8660)	122.00
06-05	5152500011	Do	03/30/95	MC AIR FARE, DC-NEWARK-DC (1961)	189.00
06-05	5152500012	Do	03/31/95	MC AIR FARE, DC-NEWARK (2345)	75.00
06-05	5152500013	Do	04/03/95	MC AIR FARE, NEWARK-DC (2626)	122.00
06-05	5152500014	Do	04/07/95	MC AIR FARE DC-NEWARK (3514)	162.00
06-05	5156810013	POSTMASTER, WASHINGTON, D C	05/17/95	STAMPS FOR DISTRICT OFFICE	32.00
06-23	5173550024	CURRY PRINTERS	05/31/95	NAME BADGE FOR MEMBER	15.00
06-23	5173550025	FEDERAL EXPRESS CORP.	05/18/95	PACKAGE SHIPPED	5.23
06-23	5173550026	NEW YORK TIMES SALES INC.	05/26/95–08/24/95	NEWSPAPER SUBSCRIPTIONS FOR D.C. OFFICE	97.50
06-23	5173550028	PASSAIC COUNTY STATIONERY CO.	05/26/95	SUPPLIES FOR DISTRICT OFC	18.37
06-23	5173550023	Do	05/31/95–06/01/95	PAPER & ENVELOPES FOR DISTRICT OFFICE	128.80
06-23	5173550029	ALLEN RAYMOND	05/30/95	REIMBURSEMENT FOR PURCHASE OF FILM	6.78
06-30	5182900361	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,459.92
06-30	5182920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930334	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		390.50
06-30	5182940135	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182950311	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		3,203.40
06-30	5182960301	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		252.40
06-30	5182970334	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980768	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980766	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		238.60
06-30	5182980767	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		956.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,813.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,793.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J MARTINI—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-10	5132310022	U.S. GOVERNMENT PRINTING OFFICE	03/16/95	PAYMENT FOR OVERBILLING OF SERVICES	(30.00)
04-10	5145300014	DONNER & HELLEGERS	03/02/95	RETURNED CHECK FOR OVERPAYMENTS	(118.83)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(148.83)
				TOTAL	**149,458.12**
OFFICE OF THE HON. FRANK MASCARA					
SALARIES					
		BABISH, JOSEPH R	06/05/95–06/30/95	FIELD REPRESENTATIVE	866.67
		BUCKELEW, CHRISTINE A	04/01/95–06/30/95	FIELD REPRESENTATIVE	3,000.00
		CALCEK, CHARLES R, JR	04/03/95–05/31/95	PART-TIME EMPLOYEE	1,933.33
		Do	06/01/95–06/30/95	COMMUNITY REPRESENTATIVE	2,000.00
		DEJEET, NICOLE	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
		GRAHAM, KATHERINE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	5,250.00
		JACKSON, JOHN A	05/15/95–06/30/95	LEGISLATIVE ASSISTANT	3,066.67
		KUMAR, SHARAD	06/12/95–06/30/95	D.C. INTERN	633.33
		LIGNELLI, LOUIS L, JR	04/01/95–06/30/95	DISTRICT DIRECTOR	17,250.00
		LOWREY, BONNIE M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR/PRESS SECRETARY	11,000.01
		MCCORMICK, DAVID	06/27/95–06/30/95	PART-TIME EMPLOYEE	133.33
		PARISH, STEPHANIE M	04/01/95–05/31/95	COMMUNITY REPRESENTATIVE	3,166.66
		Do	06/01/95–06/30/95	STAFF ASSISTANT	1,583.33
		PICKARD, SEAN P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,500.01
		PLESHA, ADRIAN A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
		SEMBER, WILLIAM P	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,750.00
		SNYDER, PAMELA M	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	8,750.01
		WILSON, PATRICIA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,999.99
		YARISH, DONNA M	06/19/95–06/30/95	TEMPORARY EMPLOYEE	400.00
		ZAPOTOSKY, VINCENT E	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
EXPENSES					
04-05	5093530025	CONGRESSIONAL QUARTERLY INC	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	899.00
04-05	5093530024	DIMENSION CABLE SERVICES	03/17/95–04/16/95	CABLE SERVICE FOR WASHINGTON DISTRICT OFFICE	22.93
04-05	5093530023	THE VALLEY INDEPENDENT	04/10/95–01/10/96	NINE MONTHS NEWSPAPER SUBSCRIPTION	91.00
04-06	5096630011	LOUIS L LIGNELLI	01/03/95–01/05/95	TRAVEL EXPENSES FOR LOU LIGNELLI ON TRAVEL FROM DISTRICT TO WASH. DC AND RETURN (540 MI @ 27¢/MILE).	145.80
04-06	5096630012	Do	01/03/95–01/05/95	LODGING, MEALS & PARKING FOR LOU LIGNELLI WHILE ON TRAVEL TO WASH. DC	388.58
04-06	5096630013	Do	01/19/95–01/27/95	TRAVEL EXPENSES FOR LOU LIGNELLI AROUND DISTRICT (198 MI @ 27¢/MILE)	53.46

04-06	5096630014	Do	02/03/95–02/24/95	TRAVEL EXPENSE FOR LOU LIGNELLI FOR IN-DISTRICT TRAVEL (452 MI. @ 27¢/MILE)	122.04
04-06	5096630015	Do	02/27/95–02/28/95	TRAVEL EXPENSES FOR LOU LIGNELLI FROM DISTRICT TO WASH DC AND RETURN (540 MI @ 27¢/MILE).	145.80
04-06	5096630016	Do	02/27/95–02/28/95	LODGING AND MEALS FOR LOU LIGNELLI WHILE ON TRAVEL TO WASH. DC	132.71
04-07	5097600030	MATRIX INDUSTRIES INC.	03/29/95	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF THE 20TH CONG'L DISTRICT OF PA	29.45
04-10	5100620014	DAVID L ANDRUKITIS	03/30/95	PRINTING OF CALLING CARDS (PLESHA)	33.50
04-10	5100620011	HON. FRANK MASCARA	03/03/95–03/30/95	MILEAGE FOR MEMBER IN PRIVATE CAR TO AND FROM DISTRICT TO WASH. DC (2655 MI @ 27¢/MILE).	716.83
04-10	5100620012	Do	03/03/95–03/30/95	TOLL CHARGES AND PARKING FOR MEMBER WHILE ON OFFICIAL TRAVEL	39.40
04-10	5100620013	Do	03/03/95–03/30/95	MEALS FOR MEMBER WHILE EN ROUTE BETWEEN WASH DC AND DISTRICT	36.29
04-10	5100620015	Do	03/31/95	MILEAGE FOR MEMBER FOR IN DISTRICT TRAVEL IN PRIVATE AUTOMOBILE (46 MI @ 27¢/MILE)	12.42
04-18	5108520010	HICKSON'S OFFICE SUPPLY	03/01/95–03/31/95	OFFICE SUPPLIES FOR WASHINGTON, PA DISTRICT OFFICE	258.34
04-18	5108520011	MCI TELECOMMUNICATIONS, MA	01/09/95–02/15/95	CHARGES FOR '800' NUMBER IN WASH. PA OFFICE	356.66
04-18	5108520012	Do	02/15/95–03/15/95	CHARGES FOR '800' NUMBER IN WASH. PA OFFICE	315.94
04-18	5108520013	WILLIAM P SEMBER	03/03/95–03/19/95	MILEAGE FOR BILL SEMBER FROM WASH. DC TO WASH. PA, AND RETURN (776 MILES @ $.27/MI.).	216.72
04-18	5108520014	Do	03/04/95	MILEAGE FOR BILL SEMBER FROM WASH. PA TO MOON TOWNSHIP, AND RETURN (20 MILES @ $.27/MI.).	5.40
04-18	5108520015	Do	03/04/95–03/19/95	MEALS FOR BILL SEMBER WHILE ON TRAVEL AROUND AND FROM DISTRICT	19.70
04-27	5115890506	COUNTY OF GREENE	04/01/95–04/30/95	RENT-93 E HIGH ST WAYNESBURG, PA 15370	150.00
04-27	5115890505	JOHN C. PETTIT	04/01/95–04/30/95	RENT - 96 N. MAIN ST WASH, PA	1,200.00
04-27	5115890507	PAT C. TRUSIO	04/01/95–04/30/95	RENT-72 MAIN ST UNIONTOWN, PA 15401	400.00
04-28	5118860029	AQUA COOL	03/01/95–03/31/95	DRINKING WATER FOR WASH. DC OFFICE	43.00
04-28	5118860027	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
04-28	5118860025	TRIBUNE REVIEW PUBLISHING CO	01/22/95–02/19/95	NEWSPAPER SUBSCRIPTION	12.30
04-28	5118860028	Do	04/13/95–12/31/95	NEWSPAPER SUBSCRIPTION	152.96
04-28	5118860026	XEROX CORPORATION	03/14/95	SUPPLIES FOR COPIER IN UNIONTOWN DISTRICT OFFICE	95.00
04-30	5118900583	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,575.48
04-30	5118930455	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		299.50
04-30	5118950400	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		821.71
04-30	5118960398	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970457	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118981118	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118981116	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,141.72
04-30	5118981117	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,146.16
05-04	5124500017	HICKSON'S OFFICE SUPPLY	03/09/95–03/27/95	OFFICE SUPPLIES FOR WASHINGTON DISTRICT OFFICE	50.27
05-15	5135600015	DIMENSION CABLE SERVICES	04/17/95–05/16/95	CABLE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	23.19
05-16	5136510012	FEDERAL EXPRESS CORP	04/18/95	AIR EXPRESS DOCUMENTS	6.16
05-16	5136510001	LOUIS L LIGNELLI	03/04/95–03/31/95	MILEAGE FOR LOU LIGNELLI FOR IN-DISTRICT TRAVEL (662 MI. @ $.27/MILE)	178.74
05-16	5136510002	Do	03/14/95	TOLL CHARGE FOR LOU LIGNELLI DURING IN-DISTRICT TRAVEL	1.00
05-16	5136510003	Do	04/02/95–04/29/95	MILEAGE FOR LOU LIGNELLI FOR IN-DISTRICT TRAVEL (928 MILES @ $.27/MILE)	250.56
05-16	5136510006	Do	04/05/95	LODGING AND PARKING FOR LOU LIGNELLI WHILE ON TRAVEL	125.94
05-16	5136510005	Do	04/05/95–04/06/95	MILEAGE FOR LOU LIGNELLI FROM DISTRCT TO WASH. DC AND RETURN (540 MILES @ $.27/MILE)	145.80
05-16	5136510007	Do	04/06/95	MEAL FOR LOU LIGNELLI WHILE ON TRAVEL	3.12
05-16	5136510004	Do	04/07/95–04/27/95	PARKING FEES FOR LOU LIGNELLI WHILE ON IN-DISTRICT TRAVEL	29.25
05-16	5136510008	WILLIAM P SEMBER	03/31/95	MILEAGE FOR BILL SEMBER FROM WASH. D.C. TO WASHINGTON, PA (262 MI. @ $.27/MI)	70.74
05-16	5136510009	Do	04/02/95–04/30/95	MILEAGE FOR BILL SEMBER FROM WASH. DC TO WASHINGTON PA, AND RETURNS (1290 MILES @ $.27/MILE).	348.30
05-16	5136510011	Do	04/02/95–04/30/95	PARKING AND TOLL CHARGES FOR BILL SEMBER FOR DISTRICT TRAVEL	24.40
05-16	5136510010	Do	04/24/95–04/28/95	MILEAGE FOR BILL SEMBER FOR IN-DISTRICT TRAVEL (133 MILES @ $.27/MILE)	35.91
05-24	5144610028	FEDERAL EXPRESS CORP	04/26/95	AIR EXPRESS DOCUMENTS	5.23
05-24	5144610024	HICKSON'S OFFICE SUPPLY	04/12/95	OFFICE SUPPLIES FOR WASHINGTON, PA DISTRICT OFFICE	31.95
05-24	5144610025	Do	04/13/95	OFFICE SUPPLIES FOR WASHINGTON, PA DISTRICT OFFICE	75.46
05-24	5144610026	Do	04/14/95	OFFICE SUPPLIES FOR WASHINGTON, PA DISTRICT OFFICE	66.00
05-24	5144610027	Do	04/20/95	OFFICE SUPPLIES FOR WASHINGTON, PA DISTRICT OFFICE	10.98
05-24	5144610019	PAMELA M SNYDER	01/08/95	MILEAGE FOR PAM SNYDER FOR IN DISTRICT TRAVEL (30 MI @ 27¢/MILE)	8.10
05-24	5144610020	Do	02/23/95	MILEAGE FOR PAM SNYDER FOR IN DISTRICT TRAVEL (20 MI @ 27¢/MILE)	5.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MASCARA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5144610021	Do	03/01/95–03/29/95	MILEAGE FOR PAM SNYDER FOR IN DISTRICT TRAVEL (210 MILES @ 27¢/MILE)	56.70
05-24	5144610022	Do	04/06/95–04/28/95	MILEAGE FOR PAM SNYDER FOR IN DISTRICT TRAVEL (395 MI @ 27¢/MILE)	106.65
05-24	5144610023	Do	04/26/95	PARKING FEE TO ATTEND MEETING	5.00
05-26	5146560011	HON. FRANK MASCARA	04/02/95–04/29/95	MILEAGE FOR MEMBER FOR IN DISTRICT TRAVEL. (1328 MI. @ $.27/MI.)	358.56
05-26	5146560013	Do	04/03/95–04/07/95	MILEAGE FOR MEMBER FOR CHARLOEROI, PA TO WASH. DC, AND RETURN. (466 MI. @ $.27.MI.)	125.82
05-26	5146560014	Do	04/03/95–04/07/95	MEALS FOR MBR ENROUTE TO & FR DC	7.68
05-26	5146560015	Do	04/03/95–04/07/95	TOLL CHARGES PAID BY MEMBER EN ROUTE TO AND FROM WASH. DC	7.20
05-26	5146560012	Do	04/08/95–04/26/95	PARKING AND TOLLS PAID BY MEMBER FOR OFFICIAL EVENTS	24.30
05-26	5146560016	Do	04/29/95	MEAL PAID BY MEMBER TO ATTEND BRUNCH/MEETING AT HOSPITAL IN SEWICKLEY, PA	9.04
05-31	5146890515	COUNTY OF GREENE	05/01/95–05/30/95	RENT-93 E HIGH ST WAYNESBURG, PA 15370	150.00
05-31	5146890514	JOHN C. PETTIT	05/01/95–05/30/95	RENT - 96 N. MAIN ST WASH, PA	1,200.00
05-31	5146890516	PAT C. TRUSIO	05/01/95–05/30/95	RENT-72 MAIN ST UNIONTOWN, PA 15401	400.00
05-31	5150870015	FAYETTE COUNTY COMMUNITY ACTION	05/08/95	PURCHASE OF TWO COPIES OF FAYETTE COUNTY RESOURCE DIRECTORY	32.00
05-31	5151900609	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,312.42
05-31	5151920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930453	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		271.84
05-31	5151950401	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		663.37
05-31	5151960403	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970452	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151981117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151981115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		246.16
05-31	5151981116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		553.82
06-05	5152310009	AQUA COOL	04/01/95–04/30/95	DRINKING WATER AND COOLER RENTAL FOR WASH. DC OFFICE	43.00
06-05	5152490010	FEDERAL EXPRESS CORP.	05/04/95	AIR EXPRESS DOCUMENTS	3.99
06-07	5157450017	DIMENSION CABLE SERVICES	05/17/95–06/16/95	MONTHLY CABLE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	23.45
06-09	5160830016	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	CHARGES FOR '800' NUMBER IN WASHINGTON, PA DISTRICT OFFICE	633.74
06-09	5160830017	Do	04/15/95–05/15/95	CHARGES FOR '800' NUMBER IN WASHINGTON, PA DISTRICT OFFICE	616.34
06-16	5167530018	HICKSON'S OFFICE SUPPLY	05/02/95–05/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	151.81
06-16	5167530019	Do	05/04/95–05/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	123.62
06-16	5167530020	Do	05/15/95–05/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	116.56
06-16	5167600024	MATRIX INDUSTRIES INC	06/06/95	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 20TH CONG'L DISTRICT OF PA	39.80
06-16	5167600021	WILLIAM P SEMBER	05/04/95–05/31/95	MILEAGE FOR PAM SNYDER FOR IN DISTRICT TRAVEL (280 MI @ 2¢/MILE)	75.60
06-16	5167600022	Do	05/12/95–06/05/95	MILEAGE FOR BILL SEMBER FROM WASH.DC & RETURN, (1606 MILES @ 27¢/MILE) (SEVERAL TIMES)	433.62
06-16	5167600023	Do	05/15/95–06/02/95	PARKING AND TOLL CHARGES FOR BILL SEMBER WHILE ON IN DISTRICT TRAVEL	11.85
06-20	5171500013	NICOLE DEJEET	05/01/95	PARKING FEE FOR NICOLE DEJEET WHILE ATTENDING OFFICIAL MEETING	4.00
06-20	5171500012	Do	05/01/95–05/21/95	MILEAGE FOR NICOLE DEJEET FOR IN DISTRICT TRAVEL (217 MI. X .27/MILE)	58.59
06-20	5171500011	VINCENT E ZAPOTOSKY	05/13/95–05/25/95	MILEAGE FOR VINCE ZAPOTOSKY FOR IN DISTRICT TRAVEL. (180 MI. @ $.27/MILE)	48.60
06-23	5174550011	AQUA COOL	05/01/95–05/31/95	DRINKING WATER FOR WASH. DC OFFICE	54.00
06-23	5174550010	LOUIS L LIGNELLI	04/06/95–05/11/95	KEYS AND LIGHTBULBS FOR DISTRICT OFFICES	9.57
06-23	5178400018	*(FRAMING CHARGE)*	06/23/95		34.00
06-26	5177660012	DAVID L ANDRUKITIS	06/01/95	PRINTING OF CALLING CARDS	360.00
06-26	5177660011	MCI TELECOMMUNICATIONS, MA	05/15/95–06/15/95	CHARGES FOR '800' NUMBER IN WASHINGTON, PA OFFICE	385.59
06-28	5178890525	COUNTY OF GREENE	06/01/95–06/30/95	RENT-93 E HIGH ST WAYNESBURG, PA 15370	150.00
06-28	5178890524	JOHN C. PETTIT	06/01/95–06/30/95	RENT - 96 N. MAIN ST WASH, PA	1,200.00
06-28	5178890526	PAT C. TRUSIO	06/01/95–06/30/95	RENT-72 MAIN ST UNIONTOWN, PA 15401	400.00

06-28	5178890527	STEVEN AND ROSE DOBIS	06/01/95–06/30/95	RENT-3093 WASHINGTON PIKE, BRIDGEVILLE, PA	150.00
06-30	5182900497	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,312.42
06-30	5182930454	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		285.93
06-30	5182950404	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		869.39
06-30	5182960409	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		87.00
06-30	5182970454	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182981115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		76.64
06-30	5182981116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		211.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 113,783.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,049.09

ADJUSTMENTS/REFUNDS

EXPENSES

06-16	5180990006	WILLIAM P SEMBER	05/04/95–05/31/95	INCORRECT PAYMENT REFUNDED	(75.60)
02-22	5145300004	HICKSON'S OFFICE SUPPLY	01/09/95–01/31/95	REFUND FOR OVERPAYMENT OF SUPPLIES	(136.46)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (212.06)

TOTAL **149,620.40**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

HSIAO, RODERICK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 9,999.99
JOHNSON-SCHULKE, COLLETTE	04/01/95–06/30/95	DISTRICT DIRECTOR 18,099.27
JOHNSON, CYNTHIA K	04/01/95–06/30/95	TAX/TRADE COUNSEL 12,000.00
KAMRAS, JEREMY T	06/01/95–06/30/95	PART-TIME EMPLOYEE 1,120.00
KATTAN, AZAR	04/01/95–05/31/95	LEGISLATIVE DIRECTOR 10,352.84
KAWAKAMI, REIKO	04/01/95–06/30/95	STAFF ASSISTANT 9,995.13
KEANEY, THOMAS M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT 18,406.74
KNOPF, MATT	05/01/95–06/30/95	LEGISLATIVE CORRESPONDENT 3,908.33
LANDSBERG, JOSHUA M	04/01/95–06/30/95	STAFF ASSISTANT 5,375.01
LAUSEVIC, VIVIAN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT 5,175.00
QUEJA, SHIRLEY D	04/01/95–06/30/95	EXECUTIVE ASSISTANT 14,874.99
SAKOL, JODI REBECCA	04/01/95–04/07/95	LEGISLATIVE CORRESPONDENT 408.33
STAFFORD, STEPHEN R	04/01/95–06/30/95	FIELD REPRESENTATIVE 7,687.50
STEWARD, MAXINE	04/01/95–06/30/95	DISTRICT SECRETARY 9,242.76
WARDLAW, COLIN	04/10/95–06/30/95	STAFF ASSISTANT 4,274.99
ZIEGLER, CARRI CUMMINGS	04/01/95–06/20/95	PRESS SECRETARY 9,111.12

EXPENSES

04-06	5096630017	CRYSTAL BOTTLING COMPANY	02/01/95–02/28/95	BOTTLED WATER SERVICE FOR SACRAMENTO OFFICE	38.25
04-06	5096630031	THE SACRAMENTO BEE	03/30/95–03/30/96	ONE YEAR SUBSCRIPTION SACRAMENTO OFFICE	139.00
04-14	5103430028	JOSHUA M LANDSBERG	03/22/95–03/22/95	MILEAGE/PARKING/TOLLS IN SACRAMENTO (156 MI. @.24)	55.60
04-14	5103430031	NATIONAL CIVIC LEAGUE	01/01/95–12/31/95	SACRAMENTO SUBSCRIPTION VOLUME 84 1-4	30.00
04-14	5103430032	OFFICE DEPOT	03/29/95–03/29/95	SACRAMENTO OFFICE SUPPLIES	80.78
04-14	5103430029	STEPHEN R STAFFORD	03/02/95–03/24/95	MILEAGE IN SACRAMENTO (156 MI. @.24)	37.44

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5103430030	DAVID E TOPAZ	01/01/95–03/15/95	MILEAGE IN SACRAMENTO (91 MI. @.24)	21.84
04-28	5116440007	MARRIOTT THOMPSON	04/04/95	MEMBER AND CONSTITUENT BREAKFAST TO DISCUSS PENDING LEGISLATION	466.00
04-28	5116440008	Do	04/05/95	MEMBER AND CONSTITUENT WRAP-UP LUNCHEON WITH SACTO CHAMBER TO DISCUSS PENDING LEGISLATION.	205.80
04-30	5118900316	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,340.29
04-30	5118930244	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		399.97
04-30	5118940100	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		513.00
04-30	5118950030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		570.72
04-30	5118960214	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970246	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980499	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980497	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		244.88
04-30	5118980498	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		950.60
05-15	5135230014	ALLEN'S PRESS CLIPPING BUREAU	01/20/95	JANUARY CLIPPINGS	58.00
05-15	5135230005	Do	02/21/95	FEBRUARY CLIPPINGS	62.84
05-15	5135230013	AQUA COOL	01/12/95–01/31/95	BOTTLED WATER SERVICE FOR DC OFFICE	40.20
05-15	5135230015	DAVID L ANDRUKITIS	11/19/92	PRINTING OF CONGRESSIONAL CALENDARDS FOR CONSTITUENTS	424.00
05-15	5135230011	Do	01/06/95	PRINTING OF HISTORICAL CALENDARS FOR CONSTITUENTS	424.00
05-15	5135230010	Do	01/20/95–01/30/95	PRINTING OF CALLING CARDS FOR STAFF AZAR KATTAN & C. JOHNSON SCHULKE MEMBER BIO	129.00
05-15	5135230012	Do	02/16/95	PRINTING OF CALLING CARDS FOR STAFF G. KASHIWAMURA, C. JOHNSON & MEMO PADS	115.00
05-15	5135230008	SOUTHWEST DISTRIBUTION, INC.	01/01/95–12/31/95	SUBSCRIPTION TO USA TODAY AND LA TIMES FOR DC OFFICE	500.40
05-15	5135230009	THE BUREAU OF NATIONAL AFFAIRS, INC	01/17/95–01/01/96	SUBSCRIPTION TO THE DAILY REPORT FOR EXECUTIVES FOR THE DC OFFICE	1,356.01
05-15	5135230006	THE RAFU SHIMPO	01/13/95–01/12/96	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR DC OFFICE	75.00
05-15	5135230007	THE WALL STREET JOURNAL	02/13/95–02/12/96	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR DC OFFICE	149.00
05-24	5143250005	ALLEN'S PRESS CLIPPING BUREAU	03/20/95	MARCH CLIPPINGS	71.30
05-24	5143250001	AQUA COOL	02/08/95–02/28/95	BOTTLED WATER SERVICE FOR DC OFFICE	50.60
05-24	5143250002	Do	03/14/95–03/31/95	BOTTLED WATER SERVICE FOR DC OFFICE	47.15
05-24	5143250004	FEDERAL EXPRESS CORP	03/21/95	SHIPPING COST FOR DC OFFICE	34.25
05-24	5143250003	WASHINGTON TIMES	02/27/95–02/26/96	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	91.00
05-26	5146540022	HOST AIRPORT HOTEL	04/20/95–04/20/95	ROOM RENTAL FOR MEETING W/SECRETARY OF LABOR ROBERT B. REICH	125.00
05-26	5146540023	JOSHUA M LANDSBERG	04/26/95–05/03/95	MILEAGE IN SACRAMENTO (26 MI @ .24/MI.)	6.24
05-26	5146540020	OFFICE DEPOT	05/03/95–05/03/95	SACRAMENTO OFFICE SUPPLIES	64.64
05-26	5146540021	STEPHEN R STAFFORD	04/04/95–04/27/95	MILEAGE IN SACRAMENTO (301 MI. @ .24/MI.)	72.24
05-31	5151900316	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,299.16
05-31	5151930243	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		393.09
05-31	5151950030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		928.06
05-31	5151960217	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970242	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980499	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		406.00
05-31	5151980497	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.00
05-31	5151980498	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		917.82
06-05	5152860008	CRYSTAL BOTTLING COMPANY	03/01/95–03/29/95	BOTTLED WATER SERVICE FOR SACRAMENTO OFFICE	63.50
06-05	5152860010	COLLETTE JOHNSON-SCHULKE	04/04/95–04/06/95	REIMB. CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	18.00
06-05	5152860011	Do	04/04/95–04/06/95	CAB FARE FROM HOTEL TO AIPRORT	13.00
06-05	5152860009	LEADERSHIP DIRECTORIES, INC.	07/01/95–07/01/96	SACRAMENTO SUBSCRIPTION 4 EDITIONS	235.00

06-23	5174570027	CRYSTAL BOTTLING COMPANY	04/12/95–04/12/95	BOTTLED WATER SERVICE FOR SACRAMENTO OFFICE. $45.90/WATER; $9.95/HOT'N COLD MONTHLY RENTAL.	55.85
06-23	5174570028	JOSHUA M LANDSBERG	05/25/95–05/26/95	MILEAGE IN SACRAMENTO (70 MI. @ .24/MI.)	16.80
06-23	5174570025	OFFICE DEPOT	06/02/95–06/02/95	SACRAMENTO OFFICE SUPPLIES	93.71
06-23	5174570026	STEPHEN R STAFFORD	05/02/95–05/30/95	MILEAGE IN SACRAMENTO (250 MI. @ .24/MI.)	60.00
06-23	5174570024	TIME INC. MAGAZINE COEXEC. & PROF. SVS	05/31/95–05/31/96	ANNUAL SUBSCRIPTION TIME MAGAZINE, SACRAMENTO OFFICE	29.97
06-30	5182900265	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,299.16
06-30	5182920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		16.25
06-30	5182930244	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		483.54
06-30	5182950030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		776.54
06-30	5182960218	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		73.00
06-30	5182970244	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		412.72
06-30	5182980498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		62.41
06-30	5182980499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		969.85
06-30	5186870003	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/93 - 12/31/93	(526.82)
06-30	5186880027	Do	06/30/95	12/01/94 - 12/31/94	(279.17)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 140,032.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,708.48

TOTAL **163,740.48**

OFFICE OF THE HON. ROMANO L MAZZOLI

ADJUSTMENTS/REFUNDS

EXPENSES

11-16	5164990009	AMERICAN EXPRESS	04/28/94–05/02/94	REFUND FOR UNUSED TICKET	(203.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (203.00)

TOTAL **(203.00)**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	5142980011	SOUTHERN CALIFORNIA EDISON	12/02/94–12/30/94	REFUND FOR TERMINATION OF SERVICES	(195.19)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (195.19)

TOTAL **(195.19)**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN MCCARTHY

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ANDERSON, CAROLYN B	04/01/95–06/30/95	SPECIAL ASSISTANT	7,250.01
		BANTA-KUHN, REBECCA S	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	9,999.99
		BOYD, KAREN A	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
		BROADAWAY, MARGARET E	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		GRUENLOH, LISA M	06/12/95–06/30/95	DISTRICT AIDE	1,266.67
		HARRIS, SUSAN E	04/01/95–06/30/95	DISTRICT DIRECTOR	13,077.15
		HAYS, CAROLE D	04/24/95–06/30/95	COMMUNICATIONS DIRECTOR	7,444.44
		HOEVEN, MARIE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		HUGHES, P SHAWN	04/01/95–06/30/95	DISTRICT AIDE	6,500.01
		MAGRATH, TIM	04/01/95–06/30/95	SYSTEMS ADMIN/LEGIS ASST	9,999.99
		MCCARTHY, ELLEN A	04/17/95–06/30/95	CONGRESSIONAL DIRECTOR	12,333.33
		REID, EVAN ZOECKLER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
		WARD, ALECIA JO ELLEN	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		WYRSCH, THOMAS J	04/01/95–06/30/95	DISTRICT AIDE	7,083.33
		YATOOMA, R CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	7,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094250013	POSTMASTER, WASHINGTON, D.C.	03/08/95	1 ROLL (100) STAMPS	32.00
04-14	5103220003	ALL AMERICAN PUBLISHERS	02/10/95–02/09/96	1 YR SUBSCRIPTION TO THE ABOR TIMES FOR KCMO OFFICE	8.00
04-14	5103220015	AMERICAN EXPRESS	01/20/95–01/27/95	5TH DISTRICT WORK PERIOD FOR MEMBER ROUNDTRIP AIRFARE DC--KCI--DC (1708)	455.00
04-14	5103220016	Do	01/27/95–01/30/95	5TH DISTRICT WORK PERIOD FOR MEMBER ROUNDTRIP AIRFARE DCA--KCI--DC (2119)	455.00
04-14	5103220017	Do	03/03/95–03/06/95	5TH DISTRICT WORK PERIOD FOR MEMBER ROUNDTRIP AIRFARE DC--KCI--DC (2488)	375.00
04-14	5103220032	Do	03/09/95	DEPT OF VETS AFFAIRS BRIEFING FOR 5TH DISTRICT STAFF MEMBER ROUNDTRIP KCI/ST. LOUIS (9431) SHAWN HUGHES.	81.00
04-14	5103220018	Do	03/10/95–03/13/95	5TH DISTRICT WORK PERIOD FOR MEMBER ROUNDTRIP AIRFARE DC--KCI--DC (3061)	375.00
04-14	5103220019	Do	03/23/95–03/27/95	DEPARTMENT OF VET AFFAIRS BRIEFING FOR 5TH DISTRICT STAFF MEBERH/ROUNDTRIP AIRFARE KCI/ ST. LOUIS 9431.	353.00
04-14	5103220012	AQUA COOL	01/31/95	BOTTLED WATER FOR DC OFFICE JAN	9.00
04-14	5103220001	Do	02/28/95	BOTTLED WATER SERVICE FOR DC OFFICE, MONTH OF FEB.	29.00
04-14	5103220008	BENCHMARK SYSTEMS, INC	02/23/95	SHIPMENT OF COMPUTER PRODUCTS IN SUPPORT OF COMPUTER SETUP IN KCMO DISTRICT OFFICE	74.00
04-14	5103220010	FEDERAL EXPRESS CORP.	02/21/95	OVERNIGHT LETTER	3.75
04-14	5103220006	INGRAMS'S	03/01/95–02/29/96	1 MAGAZINE SUBSCRIPTON FOR KCMO OFFICE	31.94
04-14	5103220007	KANSAS CITY BUSINESS JOURNAL	03/01/95–02/28/96	NEWSPAPER SUBSCRIPTION FOR KCMO OFFICE, 52 ISSUES	55.00
04-14	5103220002	NATIONAL JOURNAL	01/04/95–01/03/96	52 WEEKS SUBSCRIPTION TO CONGRESS DAILY FOR DC OFFICE	497.00
04-14	5103220004	ST LOUIS POST DISPATCH	02/02/95–02/01/96	1 YR SUBSCRIPTION TO THE LABORTIMES FOR KCMO OFFICE	224.20
04-14	5103220009	STANDARD COFFEE SERVICE	02/23/95	COFFEE FOR CONSTITUENTS MEETINGS DC OFFICE MONTH OF FEBRUARY	75.74
04-14	5103220011	Do	03/17/95	COFFEE FOR CONSTITUENT MEETINGS, DC OFFICE MONTH OF MARCH	75.74
04-14	5103220013	THE ECONOMIST	01/29/95–01/28/96	SUBSCRIPTION FOR DC OFFICE, 51 ISSUES	98.00
04-14	5103220014	THE NEW REPUBLIC	02/01/95–01/31/96	SUBSCRIPTION FOR DC OFFICE 48 ISSUES	34.99
04-30	5118900333	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,281.00
04-30	5118930258	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		284.33
04-30	5118950270	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		689.13
04-30	5118960227	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970260	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00

04-30	5118980541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		497 70
04-30	5118980539	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		328.10
04-30	5118980540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		224.07
05-31	5151900341	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,029 37
05-31	5151930257	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		259.44
05-31	5151950271	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		804.13
05-31	5151970256	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980539	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		60.50
05-31	5151980540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		143.31
06-09	5160620004	AMERICAN EXPRESS	02/16/95	5TH DISTRICT WORK PERIOD FOR REP. 1-WAY AIRFARE/DC NAT'L-ST. LOUIS-KCI (3434)	142.00
06-09	5160620006	Do	03/03/95–03/06/95	5TH DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE/DC NATL-ST. LOUIS-KCI-DC NATL (4246)	317.00
06-09	5160620007	Do	03/10/95–03/14/95	5TH DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE/DC NAT'L-ST. LOUIS-KCI-DC NAT'L (4696)	317.00
06-09	5160620005	Do	03/16/95–03/21/95	5TH DISTRICT WORK PERIOD FOR REP. RD.TRIP AIRFARE/DC NAT'L-ST. LOUIS-KCI-DC NAT'L (4016)	277.00
06-09	5160620001	Do	03/30/95	5TH DISTRICT WORK PERIOD FOR REP. ONE-WAY AIRLINE TICKET BALTIMORE-KCI (2012)	147.00
06-09	5160620002	Do	04/02/95	DC WORK PERIOD FOR REP./ONE-WAY AIRFARE/KCI-DC NAT'L (2013)	175 00
06-09	5160620003	Do	04/25/95–04/28/95	5TH DISTRICT WORK PERIOD FOR DC STF MBR./RD.TRIP AIRFARE BALTIMORE-KCI-BALTIMORE TIM MAGRATH (3866).	141.00
06-09	5160620009	AQUA COOL	03/31/95	BOTTLED WATER SERVICE FOR DC OFFICE, MONTH OF MARCH	24 00
06-09	5160620008	FEDERAL EXPRESS CORP.	03/28/95	OVERNIGHT LETTER	5.61
06-09	5160620010	Do	04/04/95–04/06/95	OVERNIGHT PACKAGE/LETTER	16.51
06-09	5160620011	Do	04/13/95	OVERNIGHT PACKAGE	7.23
06-09	5160620012	STANDARD COFFEE SERVICE	04/28/95	COFFEE FOR CONSTITUENT MTGS., DC OFFICE, MONTH OF APRIL	68.64
06-09	5160830001	AQUA COOL	04/30/95	BOTTLED WATER SERVICE FOR DC OFFICE MONTH OF APRIL	24.00
06-09	5160830003	BAIRD & SON, INC.	04/18/95	OFFICE SUPPLIES, KCMO OFFICE	57.72
06-09	5160830002	Do	04/19/95	OFFICE SUPPLIES, KCMO OFFICE	32.08
06-09	5160830004	Do	04/25/95	OFFICE SUPPLIES, KCMO OFFICE	33 01
06-09	5160830005	MID-AMERICA COFFEE SERVICE	04/18/95	COFFEE FOR CONSTITUENT MTGS; KCMO OFFICE, MONTH OF APRIL	30.10
06-30	5182900279	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,433.51
06-30	5182930258	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		367.87
06-30	5182950274	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,005.91
06-30	5182960231	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		80.00
06-30	5182970258	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980542	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		513.65
06-30	5182980540	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		345.81
06-30	5182980541	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		209.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,704 92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,474.27
TOTAL	**127,179.19**

OFFICE OF THE HON. FRANK MCCLOSKEY

EXPENSES

04-05	5093530012	CROWN VENDING FOOD SERVICE	11/01/94–11/30/94	BOTTLED WATER - RENT BTON DO	10.00
04-07	5097400001	BBM OFFICE PRODUCTS	12/02/94–12/30/94	RENT-DOCUMENT SHREDDER FOR BLOOMINGTON DO	200.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
04-11	5101520001	AUTOMATED BUSINESS MACHINES, INC.	12/12/94–12/27/94	RENT-DOCUMENT SHREDDER EVANSVILLE, DO	250.00
04-25	5114440001	CROWN VENDING FOOD SERVICE	01/01/94–01/31/94	JAN. '94 RENT BOTTLED WATER SERVICE BLOOMINGTON DO	10.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	470.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-21	5142990011	THE COURIER-JOURNAL	01/28/94–01/28/95	REFUND FOR UNUSED SUBSCRIPTIONS	(14.91)
05-25	5142990010	INSIDE EPA'S CA REPORT	06/01/94–05/31/95	REFUND FOR UNUSED SUBSCRIPTIONS	(347.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(362.41)
				TOTAL	**107.59**
OFFICE OF THE HON. BILL MCCOLLUM					
SALARIES					
		ABERNETHY, NANCY	04/01/95–06/30/95	CASEWORKER	9,300.00
		ARIALE, JOHN M	04/01/95–05/19/95	DISTRICT REPRESENTATIVE	6,043.33
		BODANSKY, YOSSEF	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
		DILLIN, GAY A	04/01/95–06/30/95	PRESS SECRETARY	8,400.00
		FORREST, VAUGHN S	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		GIANINI, ELIZABETH A	06/01/95–06/30/95	DISTRICT REPRESENTATIVE	2,583.33
		HICKS, JANE	04/01/95–06/30/95	STAFF ASSISTANT	7,200.00
		KAUFMANN, KARL FREDERICK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		LANCASTER, SUE ELLEN	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	9,300.00
		REED, MARY K	04/01/95–06/30/95	OFFICE MANAGER	3,000.00
		ROSENKOETTER, THOMAS J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,300.00
		RUSSELL, CHRISTINA C	04/01/95–04/09/95	EXECUTIVE ASST/OFFICE MANAGER	990.00
		SMITH, GINNY	04/01/95–06/30/95	STAFF ASSISTANT	6,600.00
		STEWART, MARISE RENE	04/24/95–06/30/95	LEGISLATIVE DIRECTOR	11,166.67
		WEIGLE, LISA	04/01/95–06/30/95	STAFF ASSISTANT	5,200.00
		WHIPPLE, ELAINE L	04/01/95–06/30/95	CASEWORKER	9,300.00
EXPENSES					
04-06	5096610014	CONGRESSIONAL QUARTERLY INC	03/08/95–03/07/96	CONGRESSIONAL MONITOR EXP. 2/96 DC SUBS	899.00
04-06	5096610015	GAY A DILLIN	03/23/95	FOOD/BEVERAGE NON-TRAVEL MTG. WITH CONSTITUENTS	8.97
04-06	5096610012	FEDERAL EXPRESS CORP.	02/28/95	EXPRESS MAIL	3.99
04-06	5096610011	Do	03/07/95–03/10/95	EXPRESS MAIL	40.65

04-06	5096610013	HON. BILL MCCOLLUM	03/13/95–03/16/95	MEMBER TRAVEL DIST-WASH OIA-WNAT-OIA 3/13-16 61079060733	398.00
04-07	5097410003	NANCY ABERNETHY	03/03/95	MEMBER TRAVEL DIST-WASH 3/3 42 MI. @4.275 TOLLS - $1.50	13 05
04-07	5097410002	Do	03/07/95–03/21/95	STAFF DIST. TRANSP. 3/7-3/21 150 MI. @.275	41 25
04-07	5097410001	Do	03/16/95–03/16/95	STAFF DIST. TRANSP. 3/16 22 MI. @.275 PARKING/TOLLS	14.55
04-07	5097410005	AT&T FEDERAL MARKETS GROUP	02/20/95–03/19/95	LEASE/RENTAL PHONE DO INV. 9145920534 ACCT. 0013 680 8219	175.00
04-07	5097410004	CLIPPING BUREAU	03/01/95–03/25/95	CLIPPING SERVICES CHARGES FOR MARCH INV. 22012	87.91
04-07	5097410010	DOUGLAS A KAHLER	03/06/95	CABFARE - NATIONAL AIRPORT TO RAYBURN BUILDING 3/6	6 50
04-07	5097410009	Do	03/06/95–03/10/95	STAFF TRAVEL DIST-WASH 3/6-3/10 OIA-WNAT-OIA 61079060696	398.00
04-07	5097410011	Do	03/10/95	CABFARE RAYBURN BUILDING TO WNAT AIRPORT	6.50
04-07	5097410007	HON. BILL MCCOLLUM	02/07/95	FOOD/BEVERAGE NON-TRAVEL 2/7 BRFST MTG WITH FLORIDA CONSTITUENTS	25.40
04-07	5097410006	Do	03/20/95–03/24/95	MEMBER TRAVEL DIST-WASH 3/20-3/24 OIA-WNAT-OIA	398.00
04-07	5097410008	MICHAEL'S COURIER SERVICE	03/24/95	DELIVERY - TICKET 3/24/95	21.68
04-14	5103220034	JOHN M ARIALE	01/12/95–03/29/95	STAFF DISTRICT TRANSP 227 MILES @ 27.5¢ PER MILE TOLLS & PARKING	80.92
04-14	5103220030	Do	02/17/95–02/17/95	MEMBER DISTRICT TRANSPORTATION PARKING	3.00
04-14	5103220031	Do	02/21/95–02/21/95	MEMBER TRAVEL WASH--DIST TOLLS	7.55
04-14	5103220021	Do	03/07/95	STAFF TRAVEL DIST--WASH MILES @ 27.5¢ PER MILE TOLLS	7.55
04-14	5103220026	Do	03/27/95	MEMBER TRAVEL DISTRICT WASH 22 MILES @ 27.5¢ PER MILE TOLLS	7.55
04-14	5103220027	CELLULAR ONE	02/23/95–03/22/95	CELLULAR PHONE	95 46
04-14	5103220020	CONGRESSIONAL PRINTER, INC.	03/01/95	500 SCHEDULE CARDS INV 1091	61.65
04-14	5103220028	FEDERAL EXPRESS CORP.	03/10/95–03/13/95	EXPRESS MAIL	17 64
04-14	5103220022	JANE HICKS	03/10/95–03/24/95	MEMBER TRAVEL DISTRICT WASH 84 MILES @ 27.5¢ PER MILE TOLLS	26.10
04-14	5103220023	SUE ELLEN LANCASTER	03/14/95–03/21/95	MEMBER TRAVEL WASH--DIST 106 MILES @ 27.5¢ PER MILE TOLLS	33 65
04-14	5103220024	ELAINE LOUISE WHIPPLE	01/17/95–03/28/95	STAFF DISTRICT TRANSPORTATION 250 MILES @ 27.5¢ PER MILE 1/17-3/28	68.75
04-27	5115890467	SOUTHSTATE MANAGEMENT CORP	04/01/95–04/30/95	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222 87
04-30	5118900418	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95	.....	2,006.53
04-30	5118920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95	.....	191.10
04-30	5118930324	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95	.....	770.06
04-30	5118940152	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95	.....	8.00
04-30	5118950120	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95	.....	403.77
04-30	5118960286	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95	.....	49.00
04-30	5118970326	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	225.00
04-30	5118980737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	450 00
04-30	5118980735	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95	.....	70.50
04-30	5118980736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95	.....	324.96
05-05	5124720016	POSTMASTER, WASHINGTON, D.C.	04/07/95	250 $.32 STAMPS DISTRICT OFFICE	80.00
05-05	5125210001	HON. BILL MCCOLLUM	04/01/95	MEMBER TRAVEL WASH--DIST 04/01	199 00
05-05	5125210002	Do	04/04/95	MEMBER TRAVEL OIA TO BIRMINGHAM APPROVED BY GEORGE IN HOUSE OVERSIDGHT COMMITTEE	132.00
05-05	5125210003	Do	04/04/95	MEMBER TRAVEL BIRMINGHAM TO WASHINGTON APPROVED BY GEORGE HOUSE OVERSIGHT COMMITTEE	122.00
05-08	5128500003	AQUA COOL	03/31/95	WATER FOR DC OFFICE 3/31 STATEMENT 950312009736	26 35
05-08	5128500002	FEDERAL EXPRESS CORP.	03/10/95	OVERNIGHT LETTERS ACCT. 1192 6850 8	17.64
05-08	5128500001	Do	03/20/95–03/24/95	O/L 3/20; 3/24 ACCT. 1192 6850 8 INV. 5 465 68905	9.91
05-08	5128500005	Do	03/22/95–03/29/95	EXPRESS MAIL	20 47
05-08	5128500004	LEADERSHIP DIRECTORIES, INC.	04/06/95–06/01/96	NEWS MEDIA YELLOW BOOK	235.00
05-08	5128500007	TIME WARNER CABLE	04/01/95–04/30/95	CABLE FOR DO	23.06
05-08	5128500006	ZEPHRYHILLS	03/31/95	WATER FOR DISTRICT OFFICE - 3/31 INV. 605C5042952001	22.60
05-15	5135210007	AT&T FEDERAL MARKETS GROUP	03/20/95–04/19/95	DO LEASE/RENTALS	175 00
05-15	5135210008	CLIPPING BUREAU	04/25/95	CLIPPING SERVICE S CHARGES FOR 4/95	98.69
05-15	5135210009	FEDERAL EXPRESS CORP.	04/07/95	OVERNIGHT LETTERS	3.99
05-15	5135210006	Do	04/13/95	EXPRESS MAIL	3.75
05-15	5135210012	HON. BILL MCCOLLUM	04/07/95–04/07/95	MEMBER TRAVEL DISTRICT--WASH 4/7/95 WNAT--OIA 0 037 1830013522 2	199.00
05-15	5135210010	OFFICE DEPOT, INC	02/11/95	OVERNIGHT LETTERS	65 55
05-15	5135210011	Do	02/11/95	COFFEE CONSTITUENT MEETINGS	21.96
05-15	5135210001	Do	03/09/95	3/09 DO OFFICE SUPPLIES INV 11040790 ACCT 20144080015	63 89
05-15	5135210002	Do	03/22/95	3/22 COFFEE MEETINGS WITH CONSTIUTENTS	23.95
05-15	5135210003	Do	03/22/95	DO OFFICE SUPPLIES	43 05
05-15	5135210005	Do	03/28/95	DO OFFICE SUPPLIES 3/28	32.55
05-25	5145040007	NANCY ABERNETHY	04/04/95–04/18/95	STAFF DIST. TRANSP. 100 MI. X .275	27.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145040013	JOHN M ARIALE	04/03/95–04/21/95	STAFF DIST. TRANSP. 124 MI. X .275 PARKING/TOLLS	45.10
05-25	5145040012	Do	04/10/95–04/27/95	MEMBER DIST. TRANSP 159 MI.X .275 PARKING/TOLLS 4/10-4/27	51.92
05-25	5145040004	CELLULAR ONE	03/23/95–04/22/95	CELLULAR PHONE DO	74.75
05-25	5145040002	CONGRESSIONAL PRINTER, INC	04/30/95	4/25 NEWSLETTER	7,758.50
05-25	5145040001	FEDERAL EXPRESS CORP	04/20/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
05-25	5145040008	SUE ELLEN LANCASTER	04/04/95–05/01/95	MEMBER TRAVEL DIST/WASH 4/4; 4/7; 5/1 86 MI X 275 TOLLS	28.15
05-25	5145040009	Do	04/11/95	MEMBER DISTRICT TRANSP. 4/11 30 MI.X .275	8.25
05-25	5145040010	Do	04/29/95	STAFF DISTRICT TRANSP. 22 MI. X .275 PARKING/TOLLS 4/29	11.55
05-25	5145040011	Do	05/01/95	REIMBURSEMENT - OFFICIAL 1995 GUIDE TO FLORDIA GOVERNMENT	54.52
05-25	5145040005	HON. BILL MCCOLLUM	05/01/95–05/05/95	MEMBER TRAVEL WASH-DIST. 5/1-5 OIA-WNAT-OIA 61079061091	398.00
05-25	5145040006	USA TODAY	06/08/95–12/12/95	DC SUBSCRIPTION USA TODAY EXP. 12/95 (LESS SALES TAX)	71.50
05-25	5145040003	ZEPHRYHILLS	04/30/95	WATER FOR DO	16.30
05-31	5146890475	SOUTHSTATE MANAGEMENT CORP	05/01/95–05/30/95	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
05-31	5151900429	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,923.87
05-31	5151920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		97.50
05-31	5151930323	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		570.04
05-31	5151950121	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		741.89
05-31	5151960288	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970322	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980735	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.50
05-31	5151980736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		354.46
06-05	5156600001	AQUA COOL	04/01/95–04/30/95	WATER FOR DC OFFICE	31.80
06-05	5156600002	FEDERAL EXPRESS CORP	04/21/95–04/25/95	EXPRESS MAIL	43.49
06-05	5156600004	HON. BILL MCCOLLUM	05/08/95–05/12/95	MEMBER TRAVEL DIST-WASH 5/8-12 OIA-WNAT-OIA 61082494738	398.00
06-05	5156600003	TIME WARNER CABLE	05/01/95–05/31/95	5/95 CABLE FOR DO INV. 5701 485152	23.18
06-08	5159840014	NANCY ABERNETHY	03/27/95	MEMBER DIST TRANSP 3/27 22 MI. X .275 TOLLS	7.55
06-08	5159840008	Do	05/02/95–05/16/95	STAFF DIST. TRANSP. 100 MI. X .275 5/2-16	27.50
06-08	5159840012	Do	05/06/95	MEMBER DIST. TRANSP. 5/6 53 MI.X .275	14.58
06-08	5159840013	Do	05/13/95	STAFF DIST. TRANSP. 5/13 65 MI. X .275	17.88
06-08	5159840005	JOHN M ARIALE	03/31/95–04/04/95	3/31-4/4 TELEPHONE TOLLS DISTRICT OFFICE	23.53
06-08	5159840007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES - APRIL RECESS TOWN HALL MEETING	70.00
06-08	5159840003	GAY A DILLIN	05/11/95–05/16/95	STAFF TRAVEL WASH-DIST. R/T CABFARE TO/FROM AIRPORT 5/11, 5/16	36.50
06-08	5159840004	Do	05/11/95–05/16/95	STAFF TRAVEL RELATED EXPENSES 5/11-5/16 PARKING/TOLLS	11.55
06-08	5159840002	Do	05/15/95	5/15 GASOLINE STAFF TRAVEL RELATED EXPENSES	8.00
06-08	5159840001	Do	05/15/95–05/15/95	STAFF TRAVEL RELATED EXPENSES - LODGING 5/15	65.63
06-08	5159840006	FEDERAL EXPRESS CORP.	05/02/95	O/L 5/2 ACCT. 1192 6850 8 INV. 5 499 81401	3.75
06-08	5159840015	KINKO'S CUSTOMER	04/24/95	INVOICE FOR TOWN HALL FLYER ACCT. 0000113336	93.00
06-08	5159840009	SUE ELLEN LANCASTER	05/05/95–05/06/95	STAFF DIST. TRANSP. 5/5-6 68 MI. X .275 TOLLS	21.45
06-08	5159840010	Do	05/08/95–05/12/95	MEMBER TRAVEL WASH-DIST. 5/8-5/12 44 MI. X .275, TOLLS	15.10
06-08	5159840011	Do	05/13/95	MEMBER DIST. TRANSP. 5/13 72 MI. X .275	19.80
06-15	5166520005	GAY A DILLIN	05/11/95–05/13/95	STAFF TRAVEL RELATED EXP. 5/11-13 LODGING	124.79
06-15	5166520003	Do	05/11/95–05/15/95	STAFF TRAVEL RELATED EXPENSES - 5/11-5/15 FOOD/BEVERAGE	72.99
06-15	5166520001	Do	05/11/95–05/16/95	STAFF TRAVEL WASH-DIST. T/11-5/16 WNAT-OIA-WNAT 3721933403915	146.00
06-15	5166520002	Do	05/11/95–05/16/95	STAFF TRAVEL RELATED EXP. - RENTAL CAR 5/11-5/16	131.86

06-15	5166520004	Do	05/16/95	STAFF TRAVEL RELATED EXP FOOD/BEVERAGE	4.65
06-16	5167650009	AT&T FEDERAL MARKETS GROUP	04/20/95–05/19/95	TELEPHONE LEASE/RENTAL DO INV. 9147097234 ACCT. 0013 680 0219	175.00
06-16	5167650010	CELLULAR ONE	04/23/95–05/22/95	DO CELLULAR PHONE	134.40
06-16	5167650002	DELTA BUSINESS SYSTEMS	05/12/95	TONER FOR FAX AND COPIER DISTRICT OFFICE	319.60
06-16	5167650003	FEDERAL EXPRESS CORP.	04/11/95–05/11/95	EXPRESS MAIL	15.24
06-16	5167650006	Do	05/16/95–05/19/95	EXPRESS MAIL	14.75
06-16	5167650007	JANE HICKS	05/13/95–05/20/95	STAFF DISTRICT TRAVEL 5/13-20 139 MI @ .275 AND TOLLS	40.73
06-16	5167650001	HON. BILL MCCOLLUM	03/27/95–05/19/95	MEMBER TRAVEL WASH-DIST. 3/27-OIA-WNAT 5/19 WNAT-OIA 61079060832	398.00
06-16	5167650004	Do	05/22/95–05/25/95	MEMBER TRAVEL DIST-WASH 5/22-25 OIA-WNAT-OIA 610824947961	398.00
06-16	5167650005	MICHAEL'S COURIER SERVICE	05/15/95	COURIER - DELIVERY OF OFFICIAL DOCUMENT 5/15 LESS DC SALES TAX	7.25
06-16	5167650008	DARRELL A. MILLER	05/20/95	CUSTODIAL SERVICES 5/20 TOWN MEETING	40.00
06-23	5174220003	CLIPPING BUREAU	05/01/95–05/25/95	5/95 CLIPPING CHARGES	82.03
06-23	5174220001	MICHAEL'S COURIER SERVICE	05/22/95	COURIER OFFICIAL DOCUMENT	7.67
06-23	5174220002	THE FLORIDA BAR	05/16/95	FLORIDA BAR DIRECTORY	21.20
06-27	5177560003	FEDERAL EXPRESS CORP	05/19/95–05/22/95	OVERNIGHT DELIVERY	12.48
06-27	5177560006	HON. BILL MCCOLLUM	06/05/95–06/08/95	MEMBER TRAVEL DIST-WASH. 6/5-6/8 371082494873 OIA-WNAT-OIA	521.00
06-27	5177560004	NEW YORK TIMES SALES INC.	04/05/95–09/03/95	DC SUBSCRIPTION	48.75
06-27	5177560001	TIME WARNER CABLE	06/01/95–06/30/95	6/95 DISTRICT CABLE ACCT 6701 485152	23.68
06-27	5177560002	LISA WEIGLE	06/10/95	FOOD/BEV. NON-TRAVEL COFFEE SUPPLIES - 6/95 MEETINGS W/CONST	12.23
06-27	5177560005	ZEPHYRHILLS PROCESSING CENTER	05/01/95–05/30/95	WATER FOR DO	28.90
06-28	5178890484	SOUTHSTATE MANAGEMENT CORP	06/01/95–06/30/95	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87
06-30	5182900350	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,972.09
06-30	5182920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		11.70
06-30	5182930324	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		622.36
06-30	5182950125	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		352.75
06-30	5182960291	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970324	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980738	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980736	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		72.81
06-30	5182980737	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		311.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,941.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,535.72
TOTAL	**162,477.55**

OFFICE OF THE HON. JIM MCCRERY

SALARIES

ASSEFF, SALLY S	04/01/95-06/30/95	CASEWORKER SUPERVISOR	7,777.50
CAGE, SUSANNA T	06/01/95-06/30/95	CASEWORKER	1,666.67
FALUDI, JASON C	06/05/95–06/23/95	TEMPORARY EMPLOYEE	1,000.00
FLETCHER, LEE	04/01/95-06/30/95	MONROE DISTRICT MANAGER	10,125.00
GLORE, WILLIAM J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,750.01
HANSON, CHRISTINE NEGLEY	04/01/95-06/30/95	PERSONAL ASSISTANT	12,500.01
HANSON, HEATHER K	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	10,875.00
HOLCOMB, JEFFREY G	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,187.51
HUNT, MARGARET ALLYN	04/01/95–06/30/95	DISTRICT MANAGER	9,500.01
HUNT, RICHARD J	04/01/95-06/30/95	CHIEF OF STAFF	19,500.00
KAUFMAN, WILLIAM CAMPBELL	04/01/95-06/30/95	PRESS SECRETARY	7,500.00
KINARD, JOSEPHINE W	04/01/95-06/30/95	CASEWORKER	5,253.00
LILLY, ANNIE C	04/01/95–06/30/95	SPECIAL ASSISTANT/RECEPTIONISTS	6,043.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MASON, SUSAN F	04/01/95–04/30/95	TEMPORARY EMPLOYEE	200.00
		ROBERTSON, DIXEY	04/01/95–06/30/95	CASEWORKER	6,000.00
		STRONG, JULIE	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	5,000.01
		TEAFORD, THADDEUS	06/05/95–06/23/95	D.C. INTERN	1,000.00
		VALLILLO, ANGELA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
		WATSON, BRETT D	04/01/95–05/19/95	CASEWORKER	3,266.67
		WILLIAMS, ROBERT B	05/15/95–06/02/95	TEMPORARY EMPLOYEE	1,000.00
		WILLIAMS, WAYNE W, III	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		WRIGHT, LINDA SENTELL	05/01/95–05/31/95	TEMPORARY EMPLOYEE	1,076.92
		EXPENSES			
04-05	5094790003	JEFFREY G HOLCOMB	01/03/95	STAFF MILEAGE WITHIN THE DISTRICT 790 MILES X .29/MILE	229.10
04-05	5094790004	Do	01/03/95–01/24/95	GAS USED FOR OFFICIAL BUSINESS BY STAFF IN PRIVATE CAR	63.40
04-05	5094790005	Do	01/05/95	STAFF PAYED FOR EXTRA KEYS	6.40
04-05	5094790002	RICHARD J HUNT	02/01/95–02/04/95	HOTEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	164.64
04-06	5096630004	BIENVILLE DEMOCRAT	03/31/95–03/30/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE SHREVEPORT DISTRICT OFFICE	24.00
04-06	5096630001	CAPITAL CITY PRESS	04/15/95–04/14/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO WASHINGTON OFFICE	200.20
04-06	5096630005	FERRIS OFFICE FURNISHINGS	01/06/95	XEROX PAPER FOR SHREVEPORT DISTRICT OFFICE	41.99
04-06	5096630002	NEWS STAR WORLD	04/03/95–04/02/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO MONROE DISTRICT OFFICE	144.00
04-06	5096630003	WASHINGTON POST	04/13/95–04/12/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO WASHINGTON OFFICE	62.40
04-24	5114200011	AMERICAN EXPRESS	02/24/95–02/24/95	MEMBER AIRLINE TICKETS DC--SHREVEPORT--DC 7615	547.00
04-24	5114200012	Do	03/03/95–03/06/95	MEMBER AIRLINE TICKETS DC--SHREVEPORT TO DC 7783	567.00
04-24	5114200013	Do	03/10/95–03/14/95	MEMBER AIRLINE TICKETS DC--SHREVEPORT--DC 0886	567.00
04-24	5114200014	Do	03/16/95–03/20/95	MEMBER AIRLINE TICKETS DC--SHREVERPORT--DC 1008	567.00
04-24	5114200002	SALLY S ASSEFF	02/24/95–03/16/95	STAFF MILEAGE WITHIN DISTRICT 69 MILES @ 29¢ PER MILE	20.01
04-24	5114200010	CABLE VISION	04/09/95–05/08/95	CABLE BILL FOR MONROE DISTRICT OFFICE	23.23
04-24	5114200009	CABLEVISION OF SHREVEPORT	04/11/95–05/10/95	CABLE BILL FOR SHREVEPORT DISTRICT OFFICE	25.59
04-24	5114200020	CENTURY CELLUNET	02/14/95–04/02/95	MOBILE PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE	88.31
04-24	5114200017	CONGRESSIONAL QUARTERLY INC	05/21/95–05/20/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO DC OFFICE	1,075.00
04-24	5114200008	FEDERAL EXPRESS CORP.	03/17/95–03/24/95	OFFICIAL LETTERS SENT	27.35
04-24	5114200001	LEE FLETCHER	02/17/95–03/30/95	STAFF MILEAGE WITHIN THE DISTRICT 663 MILES @ 29¢ PER MILE	183.57
04-24	5114200016	FREE PRESS	05/01/95–04/30/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO MONROE DISTRICT OFFICE	21.00
04-24	5114200019	GREAT BEAR SPRINGS WATER	03/10/95–03/26/95	SPRING WATER FOR CONSTITUENTS VISITING WASHINGTON	50.21
04-24	5114200007	JEFFREY G HOLCOMB	03/02/95–03/28/95	STAFF PAID FOR GAS IN LEASE CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	102.20
04-24	5114200006	Do	03/21/95–04/03/95	STAFF MILEAGE WITHIN DISTRICT 208 MILES @ 29¢ PER MILE	60.32
04-24	5114200005	WILLIAM CAMPBELL KAUFMAN	04/04/95–04/08/95	CHARTS MOUNTED FOR TOWN MEETING & REPRODUCTION OF LARGE HOUSE DOCUMENT	162.76
04-24	5114200003	JOSEPHINE W KINARD	03/21/95–03/21/95	STAFF MILEAGE WITHIN DISTRICT 84 MILE @ 29¢ PER MILE	24.36
04-24	5114200031	DIXIE QUINNEY	02/23/95–03/28/95	STAFF MILEAGE WITHIN THE DISTRICT 92 MILES @ 29¢ PER MILE	26.68
04-24	5114200018	Do	03/30/95–04/12/95	STAFF MILEAGE WITHIN THE DISTRICT 490 MILES @ 29¢ PER MILE	142.10
04-24	5114200015	THE NATCHITOCHES TIMES	04/12/95–04/11/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	48.00
04-27	5115890470	FINANCIAL PLAZA PARTNERSHIP	04/01/95–04/30/95	RENT - 1900 NORTH 18TH ST MONROE, LA	1,388.00
04-27	5115890468	FORD MOTOR CREDIT	04/01/95–04/30/95	LEASE AUTO	443.80
04-27	5115890469	SCRIBCOR, INC.	04/01/95–04/30/95	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
04-30	5118900325	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,550.03
04-30	5118930253	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		539.64

04-30	5118940107	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		233 75
04-30	5118950216	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,304 16
04-30	5118960222	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970255	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980526	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		484.06
04-30	5118980524	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		66.50
04-30	5118980525	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		288.41
05-03	5129540025	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/21/95	125.00
05-12	5132700002	CENTURY CELLUNET	04/03/95–05/02/95	CELLULAR PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	69.03
05-12	5132700001	CONGRESSIONAL PRINTER, INC.	03/30/95–04/06/95	PRINTING OF TOWN MEETING CARDS AND BUSINESS CARDS FOR 6 STAFF MEMBERS	4,217.60
05-12	5132700005	DELTA FARM PRESS	05/01/95–05/01/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO MONROE DISTRICT OFFICE	30.00
05-12	5132700003	FEDERAL EXPRESS CORP.	04/03/95–04/04/95	OFFICIAL LETTER SENT	5.23
05-12	5132700004	MUSIC MOUNTAIN	03/01/95–03/31/95	SPRING WATER SERVED TO CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	19 50
05-17	5137600001	AMERICAN EXPRESS	03/24/95–03/28/95	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (1122)	567.00
05-17	5137600002	Do	04/07/95–05/01/95	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (3641)	570 00
05-17	5137600005	SALLY S ASSEFF	04/07/95–04/27/95	STAFF MILEAGE WITHIN THE DISTRICT 71 MILES @ 29¢/MILE	20.59
05-17	5137600009	CABLE VISION	05/09/95–06/08/95	CABLE BILL FOR MONROE DISTRICT OFFICE	23.23
05-17	5137600010	CABLEVISION OF SHREVEPORT	05/11/95–06/10/95	CABLE SERVICE FOR SHREVEPORT DISTRICT OFFICE	28.83
05-17	5137600003	FEDERAL EXPRESS CORP	04/11/95–04/12/95	OFFICIAL BUSINESS LETTER SENT	5.23
05-17	5137600007	GREAT BEAR SPRINGS WATER	04/12/95–04/28/95	SPRING WATER SERVED TO CONSTITUENTS VISITING WASHINGTON OFFICE	20.58
05-17	5137600006	MUSIC MOUNTAIN	04/01/95–04/30/95	SPRING WATER SERVED TO CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	14.25
05-17	5137600004	STERLINGTON TOWNTALK	05/01/95–05/01/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO MONROE DISTRICT OFFICE	8.00
05-26	5146540001	LEE FLETCHER	04/05/95–04/11/95	STAFF MILEAGE WITHIN THE DISTRICT. 576 MILES AT .29/MILE	167.04
05-26	5146540005	WILLIAM CAMPBELL KAUFMAN	04/09/95–04/14/95	STAFF EXPENSES IN DISTRICT ON OFFICIAL BUSINESS. GAS, CAR RENTAL	241.35
05-26	5146540002	MARGARET A MURPHY	03/16/95–04/13/95	STAFF MILEAGE WITHIN THE DISTRICT. 370 MILES AT .29/MILE	107.30
05-26	5146540003	Do	04/11/95–04/11/95	STAFF PAID TO PRODUCE TOWN MEETING CHARTS USED AT TOWN MEETINGS IN DISTRICT	240.00
05-26	5146540004	CHRISTINE NEGLEY	04/27/95–04/27/95	STAFF PAID FOR SHIPPING OF ARTS CAUCUS PICTURE RETURNED TO STUDENT IN SHREVEPORT	10.62
05-31	5146890478	FINANCIAL PLAZA PARTNERSHIP	05/01/95–05/30/95	RENT - 1900 NORTH 18TH ST MONROE, LA	1,388 00
05-31	5146890476	FORD MOTOR CREDIT	05/01/95–05/30/95	LEASE AUTO	443.80
05-31	5146890477	SCRIBCOR, INC	05/01/95–05/30/95	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
05-31	5151900332	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,549.98
05-31	5151930252	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		304.53
05-31	5151950218	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,631.61
05-31	5151960224	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970251	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980526	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		491.63
05-31	5151980524	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		66.50
05-31	5151980525	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		389.39
06-07	5157440010	CENTURY CELLUNET	05/03/95–06/02/95	CELLULAR PHONE CHARGES USED FOR OFFICIAL BUSINESS IN THE DISTRICT	126.67
06-07	5157440001	LEE FLETCHER	05/01/95–05/08/95	STAFF PURCHASED COPY PAPER AND FAX PAPER	69.57
06-07	5157440007	JEFFREY G HOLCOMB	04/05/95–04/05/95	STAFF PAID FOR OIL CHANGE IN LEASED CAR	25.87
06-07	5157440008	Do	04/07/95–04/26/95	STAFF PAID FOR GAS FOR LEASED CAR ON OFFICIAL BUSINESS	69.00
06-07	5157440006	Do	04/18/95–05/05/95	STAFF MILEAGE WITHIN THE DISTRICT. 780 MILES AT .29/MILE	226.20
06-07	5157440009	HON. JIM MCCRERY	04/26/95–04/26/95	MEMBER'S OVERNIGHT EXPENSES WHILE ON OFFICIAL BUSINESS IN MONROE, LA	64.64
06-07	5157440004	JOSEPHINE W KINARD	05/04/95–05/10/95	STAFF MILEAGE WITHIN THE DISTRICT. 388 MILES @.29/MILE	112.52
06-07	5157440005	MARGARET A MURPHY	05/09/95–05/15/95	STAFF MILEAGE WITHIN THE DISTRICT. 210 MILES AT .29/MILE	60.90
06-07	5157440002	DIXEY ROBERTSON	04/18/95–05/19/95	STAFF MILEAGE WITHIN THE DISTRICT. 120 MILES @.29/MILE	34.80
06-07	5157440003	Do	05/05/95–05/05/95	STAFF PAID FOR PACKAGING AND MAILING ARTS COMPETITION ENTRY TO DC	43.16
06-08	5159840019	BANNER-DEMOCRAT	05/01/95–05/01/96	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	21 60
06-08	5159840017	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIERS FOR APRIL RECESS TOWN HALL MEETINGS	70 00
06-08	5159840018	CONGRESSIONAL PRINTER, INC.	05/01/95–05/03/95	PRINTING OF BUSINESS CARDS FOR JH AND HH	88.00
06-08	5159840016	FEDERAL EXPRESS CORP.	04/20/95–05/04/95	OFFICIAL LETTERS	15 14
06-08	5159840020	RICHARD J HUNT	04/17/95–04/24/95	EXPENSES IN SHREVEPORT ON OVERNIGHT OFFICIAL BUSINESS FOR HOTEL	149 67
06-08	5159840021	Do	04/17/95–04/24/95	CAR AND GAS WHILE IN SHREVEPORT ON OVERNIGHT OFFICIAL BUSINESS	360.53
06-16	5167600003	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER AIRLINE TICKETS-DC TO SHREVEPORT TO DC (1212)	567 00
06-16	5167600002	Do	05/05/95–05/09/95	MEMBER AIRLINE TICKETS-DC TO SHREVEPORT TO DC (52264)	587.00
06-16	5167600001	Do	05/19/95–05/23/95	MEMBER AIRLINE TICKETS-DC TO SHREVEPORT TO DC (6533)	590.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5167600004	CABLE VISION	06/09/95–07/08/95	CABLE FOR MONROE DISTRICT OFFICE	23.23
06-16	5167600005	CABLEVISION OF SHREVEPORT	06/11/95–07/10/95	CABLE FOR MONROE DISTRICT OFFICE	27.80
06-16	5167600009	FEDERAL EXPRESS CORP.	05/18/95–05/19/95	LETTER SENT BETWEEN SHREVEPORT AND WASHINGTON OFFICES	3.99
06-16	5167600010	FERRIS OFFICE FURNISHINGS	05/24/95	XEROX PAPER FOR SHREVEPORT DISTRICT OFFICE	35.00
06-16	5167600008	GREAT BEAR SPRINGS WATER	05/26/95	SPRING WATER SERVED TO CONSTITUENTS VISIT IN WASHINGTON OFFICE	21.10
06-16	5167600006	JELKS INC	05/09/95	COFFEE SERVED TO CONSTITUENTS VISITING WASHINGTON OFFICE	22.70
06-16	5167600007	CHRISTINE NEGLEY	05/15/95	STAFF PAID FOR POSTAGE TO SEND ARTS COMPETITION PICTURE BACK TO SHREVEPORT	23.00
06-26	5177660005	CENTURY CELLUNET	05/24/95	CELLULAR PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	58.75
06-26	5177660001	LEE FLETCHER	03/01/95–03/13/95	STAFF CAB FARES WHILE VISITING IN DC FROM DISTRICT IN LA	155.40
06-26	5177660004	RICHARD J HUNT	04/22/95–05/03/95	STAFF PURCHASED COMPUTER SOFTWARE FOR DC SYSTEM	54.69
06-26	5177660002	MUSIC MOUNTAIN	05/01/95–05/31/95	SPRING WATER PROVIDED TO CONSTITUENTS VISITING THE SHREVEPORT OFFICE	20.90
06-26	5177660003	STATE FARM INSURANCE COMP.	07/04/95–01/04/96	AUTO INSURANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT. 6 MONTHS OF INSURANCE.	567.78
06-28	5178890487	FINANCIAL PLAZA PARTNERSHIP	06/01/95–06/30/95	RENT - 1900 NORTH 18TH ST MONROE, LA	1,388.00
06-28	5178890485	FORD MOTOR CREDIT	06/01/95–06/30/95	LEASE AUTO	443.80
06-28	5178890486	SCRIBCOR, INC.	06/01/95–06/30/95	RENT - 6425 YOUREE DRIVE SHREVEPORT, LA	1,445.00
06-30	5182900274	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,549.98
06-30	5182930253	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		355.16
06-30	5182940099	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		93.00
06-30	5182950221	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		877.59
06-30	5182960226	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		52.00
06-30	5182970253	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980527	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		424.89
06-30	5182980525	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		67.95
06-30	5182980526	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,302.81
06-30	5186880017	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(7,640.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,721.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,105.78

ADJUSTMENTS/REFUNDS

EXPENSES

04-24	5170400022	WILLIAM CAMPBELL KAUFMAN	04/04/95–04/08/95	REFUND OF OVERPAYMENT VOUCHEREDAMOUNT TO STAFFER	(65.07)
12-21	5132310009	STATE FARM INSURANCE	01/04/95–01/04/96	REFUND FOR OVERCHARGE OF SERVICES	(561.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(626.07)
TOTAL	**174,201.50**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	04/01/95–06/30/95	STAFF ASSISTANT	12,500.01
CALISTRI, RUTH E	04/01/95–06/30/95	STAFF ASSISTANT	7,524.99
DI MICHELE, PATRICIA A	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
DITTO, JOY E	04/01/95–06/30/95	STAFF ASSISTANT	6,625.00
ENRIGHT, JOHN STEVEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	300.00
GRANAHAN, CAROL A	04/01/95–04/14/95	STAFF ASSISTANT	2,061.11
HEWITT, LINDA S	04/01/95–06/30/95	STAFF ASSISTANT	9,937.50
HOWARTH, MARGARET J	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
O'DONNELL, JOHN FREDERICK	04/01/95–06/30/95	PRESS ASSISTANT	14,416.67
ORMASA, JOHN T	04/01/95–06/30/95	STAFF ASSISTANT	12,500.01
RUSSEN, MICHAEL S	04/01/95–06/30/95	FIELD REPRESENTATIVE	10,967.16
SANTILLI, MARIE J	04/01/95–06/30/95	STAFF ASSISTANT	10,749.99
SMITH, MELODY R	05/01/95–06/30/95	STAFF ASSISTANT	3,443.06
SPORRI, SUZANNE M	04/01/95–06/30/95	RECEPTIONIST	5,499.99
WARHOLA, ROBERT T	06/26/95–06/30/95	STAFF ASSISTANT	277.78
WARRING, JOHN J	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00

EXPENSES

04-11	5100720003	AT&T FEDERAL MARKETS GROUP	02/22/95–03/21/95	DISTRICT PHONE EQUIPMENT	202.65
04-11	5100720001	RUTH E CALISTRI	04/04/95	REPAYMENT FOR OFFICE SUPPLIES PURCHASED	25.44
04-11	5100720007	NEW YORK TIMES SALES INC.	03/20/95–06/18/95	BALANCE DUE FOR INVOICE AFTER PRICE INCREASE	26.00
04-11	5100720006	THE LUMINARY	04/15/95–04/15/96	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
04-11	5100720005	THE POCONO RECORD	05/03/95–05/02/96	SUBSCRIPTION FOR DISTRICT OFFICE	215.30
04-11	5100720032	Do	05/03/95–05/02/96	SUBSCRIPTION FOR D.C. OFFICE	215.30
04-11	5100720002	WIRELESS ONE NETWORK	03/21/95–04/20/95	CELLULAR PHONE SERVICE	167.26
04-18	5108510005	FEDERAL EXPRESS CORP	03/31/95	EXPRESS MAIL	3.99
04-18	5108510001	JOHN T ORMASA	04/03/95–04/04/95	REIMBURSEMENT FOR RENTAL CAR, GAS, AND TOLLS FOR D.C.-DISTRICT-D.C. TRAVEL FOR OFFICIAL BUSINESS.	95.80
04-18	5108510002	Do	04/03/95–04/04/95	REIMBURSEMENT FOR MEALS AND HOTEL WHILE IN DISTRICT	75.24
04-18	5108510003	MICHAEL RUSSEN	02/09/95–03/23/95	REIMBURSEMENT FOR GAS AND MAINTENANCE EXPENSES FOR DISTRICT CAR	56.13
04-18	5108510004	SUNSHINE NEWS ON SPRUCE	03/01/95–03/31/95	NEWSPAPERS FOR DISTRICT OFFICE	58.80
04-19	5108210001	AT & T	03/28/95–04/27/95	PHONE EQUIPMENT LEASE IN WILLIAMSPORT OFFICE	77.56
04-19	5108210002	JOHNNIES SERVICE CENTER	03/01/95–03/31/95	GAS AND MAINTENANCE FOR DISTRICT CAR	77.58
04-19	5108210004	SWIFT AND BARNES	03/27/95	SUPPLIES FOR SCRANTON OFFICE	114.13
04-19	5108210003	THE NEWS-EAGLE	06/11/95–06/10/96	SUBSCRIPTION FOR SCRANTON OFFICE	49.00
04-27	5115890471	SCRANTON LIFE REALTY CO	04/01/95–04/30/95	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,197.50
04-30	5118900476	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,810.43
04-30	5118930372	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		305.70
04-30	5118950533	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(43.96)
04-30	5118950390	Do	04/01/95–04/30/95		1,536.13
04-30	5118960328	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970374	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980874	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		58.58
04-30	5118980875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,062.03
05-15	5132730002	BELL ATLANTIC MOBILE SYSTEMS	04/04/95	DC LOCAL MOBILE	24.00
05-15	5132730003	FEDERAL EXPRESS CORP.	04/14/95	EXPRESS MAIL	3.99
05-15	5132730006	GOLD CUP COFFEE SERVICE	04/12/95	COFFEE SERVICE FOR MEETINGS WITH CONSTITEUNT IN DC	45.20
05-15	5132730007	HOMETOWN PUBLICATIONS	05/01/95–05/01/96	SUBSCRIPTION FOR SCRANTON OFFICE	20.00
05-15	5132730005	SWIFT AND BARNES	04/11/95	OFFICE SUPPLIES IN DISTRICT OFFICE	69.77
05-15	5132730004	TULPEHOCKEN SPRING WATER CO.	03/31/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DISTRICT OFFICE	21.85
05-15	5132730001	WILLIAMSPORT SUN-GAZETTE	04/12/95–04/12/96	SUBSCRIPTION FOR DO	91.00
05-16	5136510015	AT&T FEDERAL MARKETS GROUP	03/22/95–04/21/95	DISTRICT PHONE EQUIP	202.65
05-16	5136510014	FEDERAL EXPRESS CORP.	04/28/95	EXPRESS MAIL	12.97
05-16	5136510013	JOSEPH M MCDADE	04/20/95–04/28/95	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BY POV @ .29 PER MILE FOR 524 MILES TO DISTRICT AND RETURN.	151.96
05-16	5136510017	SUBURBAN WEEKLY	06/01/95–06/01/96	RENEWAL OF SUBSCRIPTION FOR DO	16.50
05-16	5136510016	TRIBORO BANNER	06/01/95–06/01/96	SUBSCRIPTION FOR DO	16.50
05-22	5143300008	*(FRAMING CHARGE)*	05/22/95		62.00
05-24	5144220020	POSTMASTER, WASHINGTON, D.C.	05/03/95	STAMPS FOR OFFICIAL USE IN DC OFFICE	32.00
05-26	5146800003	AT & T	04/28/95–05/27/95	PHONE EQUIPMENT LEASE IN WILLIAMSPORT OFFICE	77.70
05-26	5146800002	FEDERAL EXPRESS CORP.	05/05/95	EXPRESS MAIL	16.48
05-26	5146800001	JOSEPH M MCDADE	05/05/95–05/10/95	REIMBURSEMENT FOR ROUNDTRIP TRAVEL BY POV @ .29 PER MILE FOR 524 MILES TO DISTRICT AND RETURN.	151.96
05-26	5146820025	CROWN COOLER AND WATER CO	03/01/95–04/28/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DO	20.25
05-26	5146820026	JOHNNIES SERVICE CENTER	03/31/95–04/28/95	GAS & MAINTENANCE ON LEASED CAR IN DO	373.15
05-26	5146820027	MICHAEL RUSSEN	04/01/95–04/20/95	REIMBURSEMENT FOR GAS FOR LEASED CAR IN DO	40.00
05-31	5146890480	FORD MOTOR CREDIT	04/01/95–05/30/95	LEASED AUTO	887.04
05-31	5146890479	SCRANTON LIFE REALTY CO	05/01/95–05/30/95	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,197.50
05-31	5151900496	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,810.43
05-31	5151930370	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		231.81
05-31	5151950391	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(320.27)
05-31	5151960330	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970369	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980873	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		573.62
05-31	5151980871	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		39.75
05-31	5151980872	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,007.31
06-05	5152590002	AQUA COOL	04/30/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DC	37.25
06-05	5152590003	BELL ATLANTIC MOBILE SYSTEMS	05/04/95	DC LOCAL MOBILE PHONE	24.00
06-05	5152590001	TULPEHOCKEN SPRING WATER CO.	04/30/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DISTRICT OFFICE	22.45
06-06	5157410003	CROWN COOLER AND WATER CO	03/01/95–03/31/95	WATER FOR MEETINGS WITH CONSTITUENTS IN SCRANTON OFFICE	24.00
06-06	5157410004	SWIFT AND BARNES	05/11/95	SUPPLIES FOR SCRANTON OFFICE	19.70
06-06	5157680003	AQUA COOL	03/31/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	42.70
06-06	5157680001	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING NEWSLETTER	5,847.20
06-06	5157680031	OMINIGRAPHICS, INC	04/10/95	GOVT. ASSISTANCE ALMANAC 95-96 FOR DC OFFICE	125.50
06-09	5160830007	AT&T FEDERAL MARKETS GROUP	04/22/95–05/21/95	DISTRICT PHONE EQUIP	202.65

06-09	5160830006	WIRELESS ONE NETWORK	04/21/95–05/20/95	CELLULAR PHONES IN DO	200.80
06-16	5167800001	JOHN FREDERICK O'DONNELL	06/01/95–06/03/95	PLANE FARE FOR BRAC VISIT TO DISTRICT AND REGIONAL HEARING ACCOMPANIED MEMBER	494.00
06-16	5167800002	Do	06/01/95–06/03/95	HOTEL AND TRAVEL RELATED EXPENSE FOR BRAC TRIP ACCOMPANIED MEMBER	226.03
06-21	5172820009	AT & T	05/28/95–06/27/95	PHONE EQUIPMENT IN WMSPORT DO	77 70
06-21	5172820005	CROWN COOLER AND WATER CO	05/01/95–05/31/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DO	23.50
06-21	5172820007	FEDERAL EXPRESS CORP.	05/26/95	EXPRESS MAIL FROM DC	7.50
06-21	5172820012	Do	06/03/95	EXPRESS MAIL FROM DC	3.75
06-21	5172820008	JOHNNIES SERVICE CENTER	05/01/95–05/31/95	GAS AND MAINTENANCE OF LEASED CAR IN DO	72.00
06-21	5172820001	JOSEPH M MCDADE	05/31/95–06/03/95	OFFICIAL TRAVEL FOR BRAC SITE VISIT AND REGIONAL HEARING-DC/DIST/BOSTON/AND RETURN TO DC.	494.00
06-21	5172820002	Do	06/02/95–06/03/95	LODGING WHILE ON OFFICIAL TRAVEL TO BRAC REGIONAL HEARING	135.12
06-21	5172820013	JOHN T ORMASA	04/17/95–04/20/95	REIMBURSEMENT FOR RENTAL CAR, GAS AND TOLLS FOR DC/DISTRICT/DC TRAVEL FOR OFFICIAL BUSINESS.	186.61
06-21	5172820014	Do	04/17/95-04/20/95	REIMBURSEMENT FOR MEALS HOTEL, AND TRAVEL RELATED EXPENSES IN DISTRICT	268.45
06-21	5172820010	MICHAEL RUSSEN	05/01/95–05/31/95	REIMBURSEMENT FOR GAS & MAINTENANCE EXPENSE FOR LEASED CAR IN DISTRICT	62.23
06-21	5172820011	Do	05/09/95	REIMBURSEMENT FOR COST OF REGISTRATION OF DISTRICT CAR IN STATE OF PA	24.00
06-21	5172820004	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	SUBSCRIPTION TO USA TODAY FOR DC OFFICE	58.50
06-21	5172820006	SUNSHINE NEWS ON SPRUCE	05/01/95–05/31/95	SUBSCRIPTIONS TO PAPERS FOR DO-SCRANTON	49.20
06-21	5172820003	WIRELESS ONE NETWORK	05/21/95–06/20/95	CELLULAR PHONE IN DO	264.01
06-28	5178890489	FORD MOTOR CREDIT	06/01/95–06/30/95	LEASED AUTO	443.52
06-28	5178890488	SCRANTON LIFE REALTY CO	06/01/95–06/30/95	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,197.50
06-30	5181510004	AQUA COOL	05/31/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	48.15
06-30	5181510003	BELL ATLANTIC MOBILE SYSTEMS	06/04/95	DC LOCAL MOBILE PHONE	24.00
06-30	5181510005	SWIFT AND BARNES	06/08/95	SUPPLIES FOR SCRANTON OFFICE	34.90
06-30	5181510006	Do	06/09/95	SUPPLIES FOR SCRANTON OFFICE	21.60
06-30	5181510002	TULPEHOCKEN SPRING WATER CO.	05/31/95	WATER FOR MEETINGS WITH CONSTITUENTS IN DO WILLIAMSPORT	22.45
06-30	5182900403	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,798.15
06-30	5182930372	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		384.23
06-30	5182950394	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,387.36
06-30	5182960335	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970372	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980878	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980876	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95- 05/31/95		86.62
06-30	5182980877	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		968.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,428.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,546.14
TOTAL	**149,974.40**

OFFICE OF THE HON. JIM MCDERMOTT

SALARIES

CARLE, MOLLY ANNE	04/01/95 06/30/95	DISTRICT OFFICE COMMUNITY RELATIONS	7,211 25
CHISOLM, WILDA E	04/01/95- 06/30/95	EXECUTIVE ASSISTANT	15,000.00
CORDOVA, DAMIAN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
FISHER, JUDY	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
JAMES, NANCY F	04/01/95–06/30/95	DISTRICT MANAGER/DISTRICT OFFICE	15,500 01
KADLEC, KENNETH D	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
LYSEN, ANTONETTE K	04/01/95–06/30/95	CASEWORKER - DISTRICT OFFICE	8,492.76
MAGANA, MARK D	04/01/95–06/30/95	STAFF ASSISTANT	7,250.01
MAO, EMILY W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCDERMOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PATEL, RITA P	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		RUBIN, PETER	04/01/95–06/30/95	DEPUTY PRESS SECRETARY	5,750.01
		SANDERS, JANE A	04/01/95–06/30/95	OFFICE MANAGER DISTRICT OFFICE	8,842.74
		SHANNON, MICHAEL D	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT OFFICE	5,499.99
		SMITH, BARBARA M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,500.76
		TAYLOR, PATRICIA R	04/01/95–06/30/95	COMMUNITY RELATIONS REP/DISTRICT OFFICE	8,998.74
		WILLIAMS, CHARLES M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
		EXPENSES			
04-05	5095230006	AMERICAN EXPRESS	02/03/95–02/03/95	GTE AIRFONE	18.03
04-05	5095230004	AQUA COOL	01/06/95–01/31/95	WATER FOR JANUARY	36.00
04-05	5095230030	Do	02/13/95–02/28/95	WATER FOR FEBRUARY	61.00
04-05	5095230010	CONGRESSIONAL QUARTERLY INC	05/07/95–05/07/96	1995 SUBSCRIPTION FOR CQ SERVICE FOR SEATTLE OFFICE	1,075.00
04-05	5095230001	JUDY FISHER	02/03/95–02/03/95	ROUNDTRIP OFFICIAL BUSINESS AUTO MILEGE FOR DULLES AIRPORT 70 MILES @ 29¢ PER MILE	20.30
04-05	5095230002	Do	02/06/95–02/06/95	ROUNDTIRP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT 70 MILES @ 29¢ PER MILE	20.30
04-05	5095230003	Do	02/21/95–02/21/95	ROUNDTRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT 70 MILES @ 29¢ PER MILE	20.30
04-05	5095230007	JANE A SANDERS	02/11/95–02/11/95	REFRESHMENTS FOR CONGRESSIONAL FORUM ON WOMENS ISSUES ON 2/18/95	20.06
04-05	5095230008	Do	02/13/95–02/13/95	RENTAL FOR MT. ZION BAPTIST CHURCH FOR CONGRESSIONAL FORUM ON WOMENS; ISSUES ON 2/18/95.	360.00
04-05	5095230009	WEST SEATTLE HERALD	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION FOR SEATTLE OFFICE	33.00
04-05	5095410002	AMERICAN EXPRESS	12/15/94–12/31/94	AIRFARE FROM DC SEATTLE ON OFFICIAL BUSINESS FOR MEMBER & RETURN (#016-5870-772-334)	456.00
04-05	5095410003	AQUA COOL	12/05/94–12/31/94	WATER FOR DECEMBER ACT #12009750	36.00
04-05	5095410001	MOLLY ANNE CARLE	12/22/94–12/22/94	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS @ 29 A MILE (34 MILES)	9.86
04-05	5095410014	Do	01/19/95–01/25/95	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS @ 29 A MILE (10 MILES)	2.90
04-05	5095410013	Do	02/07/95–02/21/95	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS @.29 A MILE (54 MILES)	15.66
04-05	5095410005	FEDERAL EXPRESS CORP.	01/17/95–01/17/95	OVERNIGHT DELIVERY ACT #1581-9440-6	3.75
04-05	5095410009	Do	01/24/95–01/24/95	OVERNIGHT DELIVERY ACT #1240-1117-5	3.75
04-05	5095410006	Do	02/02/95–02/02/95	OVERNIGHT DELIVERY ACT #1581-9440-6	3.75
04-05	5095410008	Do	02/13/95–02/13/95	OVERNIGHT DELIVERY ACT #1240-1117-5	11.55
04-05	5095410034	Do	02/13/95–02/13/95	OVERNIGHT DELIVERY ACT #1581-9440-6	3.75
04-05	5095410011	Do	02/14/95–02/14/95	OVERNIGHT DELIVERY ACT #1240-1117-5	46.25
04-05	5095410007	Do	02/22/95–02/22/95	OVERNIGHT DELIVERY ACT # 1240-1117-5	4.89
04-05	5095410010	Do	02/23/95–03/07/95	OVERNIGHT DELIVERY ACT #1240-1117-5	9.22
04-05	5095410012	IMAGETECH	02/24/95–02/24/95	T/D PACKS (2) FOR COPIER SEATTLE OFFICE	160.00
04-06	5096620004	BUREAU OF NATIONAL AFFAIRS INC	12/26/94–12/25/95	SUBSCRIPTION FOR DAILY RPT FOR EXECUTIVES	1,410.25
04-06	5096620003	MONITOR LEADERSHIP DIRECTORIES, INC	10/27/94–06/01/95	SUBSCRIPTION FEDERAL REGIONAL YELLOW BOOK BALANCE DUE FOR CANCELATION ACT #553461-2.	80.75
04-06	5096620002	Do	11/23/94–06/01/95	SUBSCRIPTION ASSOCIATIONS YELLOW BOOK BALANCE DUE FOR CANCELATION ACT #553461-3	80.75
04-06	5096620001	OFFICE DEPOT	03/21/95–03/22/95	OFFICE SUPPLIES FOR SEATTLE OFFICE	275.87
04-10	5100800001	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DC OFFICE	1,399.00
04-10	5100800002	DAVID L ANDRUKITIS	01/19/95–01/19/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS FOR 1/16/95	83.65
04-10	5100800003	Do	01/31/95–01/31/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS FOR 1/31/95	83.65
04-10	5100800004	Do	02/17/95–02/17/95	PRINT 'DEAR COLLEAGUE' ON ENERGY EFFICIENCY & CONSERVATION ACT, HR 959	18.00
04-10	5100800005	Do	02/22/95–02/22/95	PRINT 'DEAR COLLEAGUE' ON BEING ORIGINAL COSPONSOR OF AMERICAN HEALTH SECURITY ACT OF 95.	16.00

04-10	5100800006	Do	03/07/95–03/07/95	PRINT 'DEAR COLLEAGUE' ON US/INDIA CONGRESSIONAL NEWSLETTER ON 3/3/95	56.00
04-10	5100800007	Do	03/08/95–03/08/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS FOR 3/6/95	83.65
04-10	5100800008	Do	03/08/95–03/08/95	PRINT 'DEAR COLLEAGUE' ON PROTECT MEDICARE & MEDICAID JOIN TASK FORCE	16.00
04-11	5101520002	Do	02/02/95–02/02/95	PRINT 'DEAR COLLEAGUE' ON SUPPORT SECURITY, AFFORDABILITY, & CHOICE IN HEALTH CARE	16.00
04-11	5101520003	Do	02/02/95–02/02/95	PRINT 'DEAR COLLEAGUE' ON HJR 174	16.00
04-11	5101520004	Do	02/03/95–02/03/95	PRINT 'DEAR COLLEAGUE' ON US/INDIA CONGRESSIONAL NEWSLETTER FOR 2/3/95	56.00
04-11	5101520005	Do	02/07/95–02/07/95	PRINT CALLING CARDS FOR STAFFER, PETER RUBIN	18.50
04-11	5101520006	Do	02/07/95–02/07/95	PRINT 'DEAR COLLEAGUE' ON HR 658	18.00
04-11	5101520007	Do	02/08/95–02/08/95	PRINT 'DEAR COLLEAGUE' ON CONG CAUCUS FOR INDIA & INDIAN-AMERICANS MEETING	16.00
04-11	5101520008	Do	02/08/95–02/08/95	PRINT 'DEAR COLLEAGUE' ON CONG CAUCUS FOR INDIA & INDIAN AMERICANS MEETING, 2ND NOTICE	16.00
04-11	5101520009	Do	02/13/95–02/13/95	PRINT 'DEAR COLLEAGUE' ON DUNAGIN'S PEOPLE CARTOON	18.00
04-11	5101520010	Do	02/13/95–02/13/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS FOR 2/13/95	83.65
04-11	5101520018	Do	03/17/95–03/17/95	PRINT SPRING NEWSLETTER	6,972.35
04-11	5101520019	Do	03/20/95–03/20/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS FOR 3/20/95	83.65
04-11	5101520020	Do	03/20/95–03/20/95	PRINT 'DEAR COLLEAGUE' ON HR 1138 HARBOR MAINTENANCE TAX	26.00
04-11	5101520021	Do	03/24/95–03/24/95	PRINT CALLING CARDS FOR STAFFER, JUDY FISHER	18.50
04-11	5101520017	Do	03/30/95–03/30/95	PRINT CALLING CARDS FOR STAFFER, RITA PATEL	18.50
04-11	5101520013	FAULKNER & GRAY INC	04/01/95–03/31/96	SUBSCRIPTION TO HEALTH LEGISLATION & REGULATION	595.00
04-11	5101520014	Do	04/01/95–03/31/96	SUBSCRIPTION TO MEDICINE & HEALTH	495.00
04-11	5101520015	FINANCIAL TIMES	04/01/95–03/31/96	SUBSCRIPTION TO FINANCIAL TIMES	225.00
04-11	5101520012	HEALTH AFFAIRS	06/01/95–05/31/96	SUBSCRIPTION TO HEALTH AFFAIRS	54.00
04-11	5101520016	NATIONAL JOURNAL	08/01/95–08/01/96	SUBSCRIPTION TO NATIONAL JOURNAL	919.00
04-11	5101520011	ROMAX ENTERPRIZES	02/23/95–02/23/95	REPAIR POCKET CALENDAR	83.50
04-14	5104720002	FEDERAL EXPRESS CORP.	03/08/95–03/08/95	OVERNIGHT DELIVERY ACT#1581-9440-6	5.23
04-14	5104720001	Do	03/16/95–03/16/95	OVERNIGHT DELIVERY ACCT# 1240-1117-5	3.75
04-19	5108210005	AMERICAN EXPRESS	01/12/95–01/16/95	AIRFARE FOR MEMBER TO/FROM DISTRICT ON OFFICIAL BUSINESS (4730)	456.00
04-19	5108210006	Do	02/03/95–02/05/95	AIRFARE FOR MEMBER TO/FROM DISTRICT ON OFFICIAL BUSINESS (2634)	340.00
04-19	5108210007	Do	02/16/95–02/21/95	AIRFARE FOR MEMBERS TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS (3133)	340.00
04-19	5108210031	Do	03/10/95–03/13/95	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (749162094)	96.68
04-19	5108210009	Do	03/17/95–03/20/95	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (696011304)	117.40
04-27	5115890472	TOWER BUILDING COMPANY	04/01/95–04/30/95	RENT-1809 SEVENTH AVE SEATTLE, WA	4,513.92
04-28	5118700003	TCI OF OREGON, INC	05/01/95–05/31/95	DISTRICT CABLE SERVICE	45.26
04-30	5118900414	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(110.50)
04-30	5118900415	Do	04/01/95–04/30/95		2,485.34
04-30	5118920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		14.30
04-30	5118930321	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		332.78
04-30	5118940150	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		7.50
04-30	5118950485	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		216.69
04-30	5118960283	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970323	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		375.00
04-30	5118980728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980726	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.12
04-30	5118980727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		862.31
05-05	5125210019	AQUA COOL	03/14/95–03/31/95	WATER FOR MARCH	31.80
05-05	5125210023	DAVID L ANDRUKITIS	04/04/95–04/04/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECUIRY NEWS FOR 4/3/95	83.65
05-05	5125210024	Do	04/06/95–04/06/95	PRINT 'DEAR COLLEAGUE' ON PAKISTAN NEEDS TO ADDRESS DRUG PLAGUE	46.00
05-05	5125210025	Do	04/10/95–04/10/95	PRINT 'DEAR COLLEAGUE' ON US/INDIA CONGRESSIONAL NEWSLETTER FOR 4/7/95	56.00
05-05	5125210021	FEDERAL EXPRESS CORP	03/29/95–03/30/95	OVERNIGHT DELIVERY ACCT #1240-1117-5	7.74
05-05	5125210009	JIM MCDERMOTT	02/05/95–02/05/95	TAXIFARE FROM DULLES AIRPORT TO CAPITOL	46.00
05-05	5125210008	Do	02/18/95–04/03/95	GAS FOR RENTAL CAR	53.65
05-05	5125210005	Do	03/10/95–03/13/95	ROUNDTRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ PER MILE (70 MILES)	20.30
05-05	5125210006	Do	03/17/95–03/20/95	ROUNDTRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ PER MILE (70 MILES)	20.30
05-05	5125210010	Do	04/04/95–04/04/95	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	9.50
05-05	5125210007	Do	04/07/95–04/15/95	ROUNDTRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ PER MILE (70 MILES).	20.30
05-05	5125210030	Do	04/15/95–04/15/95	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
05-05	5125210020	NEW YORK TIMES SALES INC.	03/28/95–03/28/95	FINAL BIL UPON CANCELLATION OF NEW YORK TIMES FOR DC OFFICE	3.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCDERMOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5125210004	RITA P PATEL	03/30/95–03/30/95	ROUNDTRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ PER MILE (70 MILES).	20.30
05-05	5125210012	JANE A SANDERS	02/01/95–03/21/95	RENTAL OF VASHON VFW FOR COMMUNITY MEETING ON 4/9/95	175.00
05-05	5125210014	Do	03/10/95–03/10/95	RENTAL OF LAKESIDE SCHOOL FOR COMMUNITY MEETING ON 4/13/95	245.00
05-05	5125210016	Do	03/15/95–03/15/95	REFRESHMENTS MEETING DISTRICT OFFICE ON US DEPT OF COMMERCE HELPING WA/SEATTLE FIRMS EXPORT.	12.99
05-05	5125210011	Do	03/17/95–03/17/95	RENTAL OF DELRIDGE COMMUNITY CENTER FOR COMMUNITY MEETING ON 4/8/95	32.50
05-05	5125210013	Do	03/21/95–03/21/95	RENTAL FO NORDIC HERITAGE CENTER ON COMMUNITY MEETING ON 4/12/95	260.00
05-05	5125210017	Do	04/01/95–04/01/95	REFRESHMENTS FOR COMMUNITY MEETINGS	22.54
05-05	5125210018	Do	04/07/95–04/07/95	SUPPLIES FOR DISTRICT OFFICE	39.02
05-05	5125210015	Do	04/09/95–04/09/95	FERRY FARE IN DISTRICT ON OFFICIAL BUSINESS	10.25
05-05	5125210022	MICHAEL D SHANNON	04/05/95	FEE FOR ATTENDING CONGRESSIONAL STAFF VISIT AT WEST POINT MILITARY ACADEMY	150.00
05-31	5146890481	TOWER BUILDING COMPANY	05/01/95–05/30/95	RENT-1809 SEVENTH AVE SEATTLE, WA	4,513.92
05-31	5151700001	TCI CABLEVISION OF WASH. INC.	06/01/95–06/30/95	DISTRICT OFFICE CABLE	45.26
05-31	5151900423	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,860.85
05-31	5151930320	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		331.80
05-31	5151950487	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		260.29
05-31	5151960285	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970319	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		375.00
05-31	5151980728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980726	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		65.75
05-31	5151980727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		818.19
06-01	5177430008	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	441.00
06-09	5160620018	AMERICAN EXPRESS	03/10/95–03/13/95	AIRFARE FOR MEMBER TO & FROM DISTRICT ON OFFICIAL BUSINESS (#016-5870-784-673)	340.00
06-09	5160620019	Do	03/17/95–03/20/95	AIRFARE FOR MEMBER TO & FROM DISTRICT ON OFFICIAL BUSINESS (#016-5870-785-172)	340.00
06-09	5160620021	Do	03/30/95–04/03/95	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (#760297403)	193.39
06-09	5160620020	Do	04/03/95–04/04/95	AIRFARE FOR MEMBER FROM DISTRICT ON OFFICIAL BUSINESS (#001-1830-012-110)	173.00
06-09	5160620022	Do	04/08/95–04/15/95	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (#760343592)	168.05
06-09	5160620014	AQUA COOL	04/11/95–04/30/95	WATER FOR APRIL ACT #12009750	31.80
06-09	5160620024	FEDERAL EXPRESS CORP.	04/06/95–04/10/95	OVERNIGHT DELIVERY ACT #1240-1117-5	16.00
06-09	5160620023	Do	05/08/95–05/11/95	OVERNIGHT DELIVERY ACT #1240-1117-5	7.50
06-09	5160620013	JIM MCDERMOTT	11/27/94–11/27/94	TAXI FARE FROM DULLES AIRPORT TO LONGWORTH HOB	45.00
06-09	5160620016	Do	03/10/95–03/13/95	ROUND-TRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ A MILE (70 MILES)	20.30
06-09	5160620017	Do	03/17/95–03/20/95	ROUND-TRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ A MILE (70 MILES)	20.30
06-09	5160620015	Do	05/08/95–05/08/95	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
06-15	5166200003	AMERICAN EXPRESS	03/30/95–03/30/95	AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (016-1830-012-109)	237.00
06-15	5166200004	Do	04/08/95–04/15/95	AIRFARE FOR MEMBER TO AND FROM DISTRICT ON OFFICIAL BUSINESS (016-1830-013-615)	407.00
06-15	5166200005	Do	05/05/95–05/08/95	AIRFARE FOR MEMBER TO & FROM DISTRICT ON OFFICIAL BUSINESS	340.00
06-15	5166200006	Do	05/05/95–05/08/95	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (772394674)	80.77
06-15	5166200029	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES FOR DC OFFICE	5,000.00
06-15	5166200027	FEDERAL EXPRESS CORP.	04/07/95–04/11/95	OVERNIGHT DELIVERY ACCT #1240-1117-5	12.72
06-15	5166200007	Do	04/18/95–04/19/95	OVERNIGHT DELIVERY ACCT	3.99
06-15	5166200002	JANE A SANDERS	05/18/95–05/19/95	PRINTING OF NOTICE FOR 5/30 CONGRESSIONAL FORUM ON MEDICARE	204.80
06-15	5166200001	Do	05/30/95–05/30/95	RENTAL OF BLODEL AUDITORIUM FOR CONGRESSIONAL FORUM ON MEDICARE ON 5/30/95	200.00
06-15	5166200008	SEATTLE FEDERAL EXECUTIVE BOARD	04/27/95–04/27/95	SEATTLE PHONE BOOK (10) FOR DISTRICT OFFICE	100.00

06-15	5166620002	MOLLY ANNE CARLE	04/07/95–04/27/95	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS @ 29¢ A MILE (112 MILES)	32.48
06-15	5166620001	FEDERAL EXPRESS CORP	05/17/95–05/18/95	OVERNIGHT DELIVERY ACT #1240-1117-5	3.75
06-15	5166620003	RITA P PATEL	01/09/95–01/09/95	TAXI FARE FROM LHOB TO STATE DEPARTMENT AND RETURN TO LHOB FOR MEETING ON HIV/AIDS	8.00
06-16	5167600011	DAVID L ANDRUKITIS	05/10/95–05/10/95	PRINT 'DEAR COLLEAGUE' ON MEDICARE FORUM FOR 5/15/95	21 75
06-16	5167600012	Do	05/10/95–05/10/95	PRINT 'DEAR COLLEAGUE' ON AMERICAN HEALTH SECURITY NEWS FOR 5/10/95	83.65
06-16	5167600013	Do	05/12/95–05/12/95	PRINT 'DEAR COLLEAGUE' ON REMINDER OF MEDICARE FORUM ON 5/15/95	16.00
06-16	5167600014	FEDERAL EXPRESS CORP.	05/12/95–05/15/95	OVERNIGHT DELIVERY ACT #1581-9440-6	5 23
06-16	5167600015	SCIENTIFIC AMERICAN	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	34.97
06-16	5167800003	DAVID L ANDRUKITIS	05/19/95–05/19/95	PRINT 'DEAR COLLEAGUE' ON HR 1138, HARBOR MAINTENANCE TAX	28.00
06-16	5167800004	Do	05/22/95–05/22/95	PRINT 'DEAR COLLEAGUE' ON CHALLENGE TO NRA	26.00
06-16	5167800005	Do	05/23/95–05/23/95	PRINT 'DEAR COLLEAGUE' ON HR 1561, AMERICAN OVERSEAS INTERESTS ACT	18.00
06-16	5167800006	Do	05/24/95–05/24/95	PRINT 'DEAR COLLEAGUE' ON CHALLENGE TO THE NRA, 2ND NOTICE	15.00
06-20	5170240001	FEDERAL EXPRESS CORP.	05/19/95–05/22/95	OVERNIGHT DELIVERY	6.16
06-20	5170240002	Do	05/19/95–05/22/95	OVERNIGHT DELIVERY	5 23
06-21	5171290003	JIM MCDERMOTT	01/01/94-01/01/94	TAXIFARE FROM DULLES AIRPORT TO LONGWORHT	46 00
06-27	5177560012	AQUA COOL	05/11/95–05/31/95	WATER FOR MAY	31.80
06-27	5177560009	MOLLY ANNE CARLE	05/11/95–05/26/95	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS @ .29 A MILES (45 MILES)	13.05
06-27	5177560010	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	ONE YEAR SUBSCRIPTION FOR DC OFIFCE	330.00
06-27	5177560013	JERUSALEM REPORT	05/23/95–05/23/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	69.00
06-27	5177560011	JIM MCDERMOTT	05/25/95–06/05/95	TRAVEL BY PRIVAT4E AUTO IN DISTRICT ON OFFICIAL BUSINESS @ .29 A MILES (102 MILES)	29.58
06-28	5178890490	TOWER BUILDING COMPANY	06/01/95–06/30/95	RENT-1809 SEVENTH AVE SEATTLE, WA	4,513.92
06-30	5181510009	DAVID L ANDRUKITIS	06/07/95–06/07/95	PRINT 'DEAR COLLEAGUE' ON WASHINGTON POST ARTICLES ON MEDICARE & MEDICAID	109.50
06-30	5181510010	Do	06/12/95–06/12/95	PRINT 'DEAR COLLEAGUE' ON EXHIBIT OF ARTIST'S VIEW OF JAPANESE-AMERICAN INTERNMENT	16.00
06-30	5181510008	FEDERAL EXPRESS CORP.	05/11/95–06/02/95	OVERNIGHT DELIVERY ACT #1581-9440-6	7.50
06-30	5181510007	BARBARA M SMITH	06/15/95–06/15/95	TAXI FARE FOR RHOB TO MEDICARE PROPAC AND RETURN (2 RECEIPTS)	7.50
06-30	5181630006	JIM MCDERMOTT	05/18/95–05/18/95	PURCHASE OF OFFICIAL WAYS & MEANS COMMITTEE PHOTOGRAPH FOR 104TH	17.25
06-30	5181630008	Do	05/19/95–05/21/95	ROUND-TRIP OFFICICAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ A MILE (70 MILES)	20.30
06-30	5181630009	Do	05/25/95–06/05/95	ROUND-TRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ A MILE (70 MILES)	20 30
06-30	5181630010	Do	06/08/95–06/12/95	ROUND-TRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ A MILE (70 MILES)	20.30
06-30	5181630007	Do	06/12/95–06/12/95	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
06-30	5181630012	Do	06/16/95–06/19/95	ROUND-TRIP OFFICIAL BUSINESS AUTO MILEAGE FOR DULLES AIRPORT @ 29¢ A MILE (70 MILES)	20 30
06-30	5181630011	Do	06/19/95–06/19/95	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
06-30	5182900347	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,787.02
06-30	5182920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		8.45
06-30	5182930321	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		378.05
06-30	5182940218	*(RECORDING SERVICES CHARGED)*	06/30/95		(150.00)
06-30	5182950489	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		332.03
06-30	5182960288	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970321	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		375.00
06-30	5182980729	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980727	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		66.25
06-30	5182980728	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		818.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	156,104 76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,469.10
TOTAL	**210,573.86**

OFFICE OF THE HON. PAUL MCHALE

SALARIES

CARTY, CRISTIN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL MCHALE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAUGHERTY, RICHARD	04/01/95–06/06/95	DISTRICT ADMINISTRATOR	7,333.33
		DIAZ, DELIA R	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		DOWD, ALLISON FAITH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		DUELLEY, CYNTHIA J	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	6,500.01
		EDWARDS, JUDITH B	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	6,500.01
		FALCONE, MARY JANE	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		FERRARO, ANDREW	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		GERGELY, AMY C	04/01/95–06/30/95	DIRECTOR OF COMMUNICATIONS	6,249.99
		GIOBBI, HERBERT V	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,625.00
		GORMLEY, JOHN D	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	6,500.01
		MANNING, CLINTON S	04/01/95–06/30/95	DISTRICT SCHEDULING COORDINATOR	5,625.00
		MCCLOSKEY, NANCY	04/01/95–06/30/95	EXECUTIVE ASST/SCHEDULER	9,999.99
		MCMULLEN, VALERIE L	04/01/95–06/12/95	OFFICE MANAGER	4,350.00
		Do	06/13/95–06/30/95	LEGISLATIVE ASSISTANT	1,200.00
		NORMAN, JAMES LEE, JR	04/01/95–04/07/95	JUNIOR LEGISLATIVE ASSISTANT	437.50
		O'DONNELL, ELENORE A	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		SARACENO, JENNIFER L	04/01/95–05/05/95	STAFF ASSISTANT	2,236.11
		WILTRAUT, JAMES C, JR	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	9,500.01
		EXPENSES			
04-01	5110820019	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/06/95	20.00
04-05	5094220017	BERKS-MONT NEWSPAPERS, INC.	03/15/95	PRINTING OF TOWN MEETING FLIER IN NEWSPAPER	171.60
04-05	5094220019	BLUE MOUNTAIN TOWN & COUNTRY GAZETTE	03/16/95	PRINTING OF TOWN MEETING FLIER IN NEWSPAPER	40.00
04-05	5094220020	COPY WORLD	03/10/95	TONER SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	208.00
04-05	5094220018	EAST PENN PUBLISHING	02/28/95	PRINTING OF TOWN MEETING FLIER IN NEWSPAPER	137.70
04-05	5094220016	NAZARETH KEY	02/28/95	PRINTING OF TOWN MEETING FLIER IN NEWSPAPER	77.40
04-10	5100800012	AMERICAN EXPRESS	02/24/95–02/27/95	ROUNDTRIP MEMBER AIRFARE DC TO BETHLEHEM (ABE) TO DC (7639)	316.00
04-10	5100800011	Do	02/27/95	AMTRAK-PHILA TO DC FOR NANCY MCCLOSKEY-STAFF TRAVEL WAS FROM DISTRICT ON OFFICIAL BUSINESS (2717).	28.00
04-10	5100800013	Do	03/03/95–03/06/95	ROUNDTRIP MEMBER AIRFARE DC TO BETHLEHEM (ABE) TO DC (7756)	366.00
04-10	5100800025	Do	03/10/95–03/14/95	ROUNDTRIP MEMBER AIRFARE DC TO BETHLEHEM (ABE) TO DC (0893)	266.00
04-10	5100800015	Do	03/16/95–03/22/95	ROUNDTRIP MEMBER AIRFARE DC TO BETHLEHEM (ABE) TO DC (1018)	266.00
04-10	5100800016	Do	03/28/95	AIRFARE FOR MEMBER -- BETHLEHEM (ABE) TO DC (1150)	183.00
04-10	5100800009	THE MORNING CALL	04/29/95–04/29/96	SUBSCRIPTION TO LOCAL NEWSPAPER FOR PENNSBURG OFFICE ON YEAR	176.80
04-10	5100800010	US	02/15/95	1/4 PAGE AD IN US NEWSPAPER AD FOR TATAMY TOWN MEETING ON FEB. 18	60.00
04-11	5101520023	DAVID L ANDRUKITIS	03/21/95–03/22/95	PRINTING OF 5000 LEGIS. SUMMARIES AND 1000 CREME PAPER	336.50
04-11	5101520022	FEDERAL EXPRESS CORP.	03/17/95	3 AIRBILLS	12.97
04-12	5102500007	JUDITH B EDWARDS	03/01/95–03/31/95	TRAVEL IN DISTRICT 408 MILES @ .29	118.32
04-12	5102500004	FEDERAL EXPRESS CORP.	03/20/95	ONE INTERNATIONAL AIRBILL	21.00
04-12	5102500005	Do	03/24/95	SEVEN AIRBILLS	37.70
04-12	5102500002	ANDREW FERRARO	03/01/95–03/30/95	TRAVEL IN DISTRICT 184 MILES @ .29	53.36
04-12	5102500006	GOLD CUP COFFEE SERVICE	04/05/95	COFFEE DELIVERY OF SUPPLIES FOR DC OFFICE	47.55
04-12	5102500001	JAMES LEE NORMAN	03/30/95	ROUNDTRIP TRAVEL TO DC AIRPORT FOR MEMBER TRANSPORTATION	3.92
04-12	5102500003	ELENORE A O'DONNELL	03/01/95–03/30/95	TRAVEL IN DISTRICT 735 MILES @ .29	213.15
04-12	5102500008	OFFICE MAX	03/27/95	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	178.37

04-12	5102500009	Do	03/27/95	COFFEE FOR DISTRICT OFC	19.17
04-13	5103550014	PENNSYLVANIA POWER & LIGHT COMPANY	03/06/95–04/04/95	UTILITY SERVICE	166.33
04-13	5103550013	UGI UTILITIES, INC.	02/28/95–03/29/95	UTILITY SERVICE	98.99
04-14	5104720006	COUNTY OF MONTGOMERY	04/03/95	PURCHASE OF A LIST OF MONTGOMERY COUNTY CONSTITUENT HOUSEHOLDS	52.15
04-14	5104720005	CYNTHIA J. DUELLEY	03/01/95–03/31/95	TRAVEL IN DISTRICT 400 MILES @ .29	116.00
04-14	5104720003	HERBERT V GIOBBI	04/06/95	ROUNDTRIP TRAVEL TO DULLES AIRPORT FOR MEMBER FLIGHT 60 MILES @ .29	17.40
04-14	5104720004	JOHN D GORMLEY	03/01/95–03/31/95	TRAVEL IN DISTRICT 89 MILES @ .29	25.81
04-20	5110280008	SUBURBAN CABLE TV CO, INC	04/14/95–05/15/95	CABLE SERVICE	22.78
04-27	5115890475	H RONALD & ROSALIE F NYCE	04/01/95–04/30/95	RENT - 168 MAIN ST PENNSBURG, PA	350.00
04-27	5115890473	HAMILTON FINANCIAL CENTER	04/01/95–04/30/95	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
04-27	5115890476	JAMES S. GAROFALO	04/01/95–04/30/95	RENT - 1603 LEHIGH ST EASTON, PA	350.00
04-27	5115890474	JOHN SARACENO	04/01/95–04/30/95	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
04-30	5118900542	*(EQUIPMENT ALLOWANCE)*	10/01/94–12/31/94		(3.43)
04-30	5118900541	Do	04/01/95–04/30/95		4,735.36
04-30	5118920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		6.50
04-30	5118930420	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		685.14
04-30	5118950395	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,166.66
04-30	5118960369	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		383.00
04-30	5118970422	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981015	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,170.00
04-30	5118981013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		239.50
04-30	5118981014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,332.86
05-03	5122560004	AQUA COOL	03/31/95	12 FIVE-GALLON BOTTLES OF WATER DELIVERED, AND RENTAL AGREEMENT	74.20
05-03	5122560003	DAVID L ANDRUKITIS	04/13/95	PRINTING OF 10,000 LEGISLATIVE UPDATES	292.00
05-03	5122560001	EAST PENN PUBLISHING	03/02/95	TOWN MEETING ADVERTISEMENT	137.70
05-03	5122560002	FEDERAL EXPRESS CORP.	04/07/95	2 AIRBILLS	7.50
05-03	5122560005	GOLD CUP COFFEE SERVICE	04/16/95	RENTAL AGREEMENT	25.00
05-04	5124500003	FEDERAL EXPRESS CORP.	04/14/95	3 AIRBILLS	11.49
05-04	5124500005	U.S. GOVERNMENT PRINTING OFFICE	04/03/95	PURCHASE OF SIX GULF WAR POWER SURVEYS @ $14.00 EACH	84.00
05-04	5124500002	JAMES C WILTRAUT	04/20/95	TRAVEL IN DISTRICT 257.5 MILES @ .29	74.67
05-04	5124500001	Do	04/20/95–04/21/95	ROUNDTRIP TRAVEL FROM DC TO BETHELEHEM DISTRICT OFFICE TO DC: TOLLS $8.60 425 MILES @ .29.	131.85
05-04	5124500004	XEROX CORPORATION	04/07/95	PURCHASE OF 2 IMAGING CARTRIDGE REFILLS FOR BETHLEHEM DISTRICT OFFICE	126.00
05-10	5130520008	UGI UTILITIES, INC.	03/29/95–04/28/95	DISTRICT UTILITIES	83.70
05-15	5130400002	MARY JANE FALCONE	03/01/95–03/31/95	TRAVEL IN DISTRICT 42 MILES @.29 NOT PREVIOUSLY CLAIMED	12.18
05-15	5130400003	NEW YORK TIMES SALES INC.	04/12/95–07/11/95	SUBSCRIPTION TO NY TIMES FOR THREE MONTHS	97.50
05-15	5130400001	ROBERT SMITH PHOTOGRAPHY	04/20/95	ONE TIME USAGE OF PHOTO IN NEWSLETTER	50.00
05-15	5130400004	JENNIFER L SARACENO	03/01/95–03/31/95	TRAVEL IN DISTRICT 175 MILES @.29	50.75
05-15	5132730010	FEDERAL EXPRESS CORP	04/21/95	4 AIRBILLS	23.70
05-15	5132730009	ANDREW FERRARO	04/01/95–04/30/95	TRAVEL IN DISTRICT 175 MILES @ .29	50.75
05-15	5132730008	ELENORE A O'DONNELL	04/01/95–04/30/95	TRAVEL IN DISTRICT 199 MILES @ .29	57.71
05-15	5132730011	OFFICE MAX	04/06/95	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	535.71
05-15	5135600003	DELIA R DIAZ	04/01/95–04/30/95	TRAVEL IN DISTRICT 123.5 MILES @ 29¢	35.81
05-15	5135600002	CYNTHIA J. DUELLEY	04/01/95–04/30/95	TRAVEL IN DISTRICT 544 MILES @ 29¢	157.76
05-15	5135600001	JOHN D GORMLEY	04/01/95–04/30/95	TRAVEL IN DISTRICT 124 MILES @ 29¢	35.96
05-15	5135600004	TWON AND COUNTRY	04/10/95	PAYMENT OF AN AD FOR TOWN MEETING ON MARCH 18TH IN FREDERICK	77.16
05-16	5136590005	SUBURBAN CABLE TV CO, INC	05/15/95–06/14/95	CABLE SERVICE	22.78
05-17	5136330003	AMERICAN EXPRESS	03/30/95–04/03/95	AIRFARE FOR MEMBER: DC TO ABE AIRPORT TO DC (1241)	368.00
05-17	5136330004	Do	05/01/95	AIRFARE FOR MEMBER FROM ABE TO DC (3822)	183.00
05-17	5136330002	DEER PARK	04/26/95	MINIMUM USAGE FEE FOR COFFEE	13.00
05-17	5136330001	JUDITH B EDWARDS	04/01/95–04/30/95	TRAVEL IN DISTRICT 395 MILES @ .29	104.11
05-19	5138420001	FEDERAL EXPRESS CORP.	04/28/95	THREE AIRBILLS	11.49
05-19	5138420002	Do	05/05/95	SIX AIRBILLS	38.69
05-19	5138420005	JENNIFER L SARACENO	04/01/95–04/30/95	TRAVEL IN DISTRICT 209 MILES @.29	60.61
05-19	5138420004	THE MORNING CALL	04/26/95	PRINTING OF TOWN MEETING ADVERTISEMENT FOR MEETING IN HANOVER TOWNSHIP	87.00
05-19	5138420003	JAMES C WILTRAUT	05/08/95	TRAVEL IN DISTRICT 85 MILES @.29	24.65
05-26	5146520001	PA POWER AND LIGHT CO	04/04/95–05/05/95	DISTRICT OFFICE UTILITIES	193.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL MCHALE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890484	H RONALD & ROSALIE F NYCE	05/01/95–05/30/95	RENT - 168 MAIN ST PENNSBURG, PA	350.00
05-31	5146890482	HAMILTON FINANCIAL CENTER	05/01/95–05/30/95	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
05-31	5146890485	JAMES S. GAROFALO	05/01/95–05/30/95	RENT - 1603 LEHIGH ST EASTON, PA	350.00
05-31	5146890483	JOHN SARACENO	05/01/95–05/30/95	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
05-31	5151900565	*(EQUIPMENT ALLOWANCE)*	12/21/94–12/31/94		(9.08)
05-31	5151900564	Do	05/01/95–05/31/95		4,432.90
05-31	5151920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		55.25
05-31	5151930418	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		605.20
05-31	5151950396	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		577.21
05-31	5151960373	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970417	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,170.00
05-31	5151981012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		85.00
05-31	5151981013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,209.82
06-05	5152490001	AQUA COOL	04/19/95–04/30/95	RENTAL AGREEMENT AND 2 FIVE-GALLON BOTTLES	20.70
06-05	5152490002	COPY WORLD	05/04/95	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	101.00
06-05	5152490004	FEDERAL EXPRESS CORP.	05/12/95	2 AIRBILLS	7.50
06-05	5152490003	GOLD CUP COFFEE SERVICE	05/15/95	COFFEE DELIVERY FOR DC OFFICE	34.00
06-05	5152490005	THE EXPRESS-TIMES	04/28/95	AD FOR TOWN MEETING IN HANOVER TOWNSHIP	57.00
06-05	5153500002	GOLD CUP COFFEE SERVICE	03/23/95	COFFEE SUPPLIES FOR DC OFFICE	47.15
06-05	5153500003	THE HEARTHSTONE PRESS	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION	15.00
06-05	5153500001	JAMES C WILTRAUT	05/20/95–05/21/95	ROUND TRIP TRAVEL FROM DC TO BETHLEHEM DISTRICT OFFICE TO DC 500 MILES @ .29	145.00
06-06	5157410002	Do	04/29/95	ROUND TRIP TRAVEL FROM DC TO BETHELEHEM DISTRICT OFFICE TO DC TOLLS $6.55 572 MILES @ .29.	172.43
06-06	5157410001	Do	05/08/95	ROUND TRIP TRAVEL FROM DC TO BETHLEHEM DISTRICT OFFICE TO DC 539 MILES @ .29	156.31
06-08	5159810003	MARY JANE FALCONE	04/01/95–04/30/95	TRAVEL IN DISTRICT 48 MILES X .29	13.92
06-08	5159810001	FEDERAL EXPRESS CORP.	05/19/95	3 AIRBILLS	17.12
06-08	5159810002	XEROX CORPORATION	05/19/95	DELIVERY OF IMAGING ROLLS FOR DC FACSIMILE MACHINE	96.50
06-09	5160620026	RICHARD DAUGHERTY	05/01/95–05/31/95	TRAVEL IN DISTRICT 748.2 MILES @ 29¢	216.98
06-09	5160620028	CYNTHIA J. DUELLEY	05/01/95–05/31/95	TRAVEL IN DISTRICT 508 MILES @ 29¢	147.32
06-09	5160620027	ANDREW FERRARO	05/01/95–05/31/95	TRAVEL IN DISTRICT 386 MILES @ 29¢	111.94
06-09	5160620025	JOHN D GORMLEY	05/01/95–05/31/95	TRAVEL IN DISTRICT 412 MILES @ 29¢	119.48
06-13	5164200001	UGI UTILITIES, INC.	04/28/95–05/30/95	UTILITY SERVICE	22.61
06-15	5166420005	PA POWER AND LIGHT CO	05/05/95–06/06/95	UTILITY SERVICE	190.31
06-19	5165750004	ALPHA GRAPHICS	05/13/95	PRINTING OF COLLAGE POSTER	21.07
06-19	5165750002	CLINTON SETH MANNING	05/01/95–05/31/95	TRAVEL IN DISTRICT 176 MILES @ .29	51.04
06-19	5165750001	GOLD CUP COFFEE SERVICE	05/31/95	COFFEE SERVICE FOR DC OFFICE	47.55
06-19	5165750003	ELENORE A O'DONNELL	05/01/95–05/31/95	TRAVEL IN DISTRICT 321 MILES @ .29	93.09
06-20	5170240005	JUDITH B EDWARDS	05/01/95–05/31/95	TRAVEL IN DISTRICT 485 MILES @ 29¢ PER MILE	140.65
06-20	5170240003	MARY JANE FALCONE	05/01/95–05/31/95	TRAVEL WITHIN DISTRICT 90 MILES @ 29¢ PER MILE	26.10
06-20	5170240004	FEDERAL EXPRESS CORP	05/26/95	4 AIRBILLS	25.73
06-20	5170240006	OFFICE MAX	05/28/95	OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	317.59
06-21	5171290001	AMERICAN EXPRESS	05/23/95	ONEWAY AIRFARE FOR MEMBER FROM DISTRICT (ABE) TO DC (6521)	183.00
06-21	5171290002	Do	05/25/95–06/05/95	ROUNDTRIP AIRFARE FOR MEMBER FROM ABE TO DC TO ABE (DISTRICT) (4384)	366.00
06-22	5173700007	SUBURBAN CABLE TV CO. INC	06/15/95–07/14/95	CABLE SERVICE	22.78

06-23	5174550002	AQUA COOL	05/31/95	NINE FIVE-GALLON BOTTLES DELIVERED AND RENTAL AGREEMENT	59.15
06-23	5174550001	FEDERAL EXPRESS CORP	06/03/95	TWO AIRBILLS	17.59
06-23	5174550003	THE REPORTER TOWN & COUNTRY	06/29/95–06/20/96	SUBSCRIPTION TO THE REPORTER FOR ONE YEAR IN PENNSBURG OFFICE	26 00
06-23	5174550004	JAMES C WILTRAUT	05/16/95	REIMBURSEMENT FOR PHONE CALLS OF OFFICIAL DUTY	97 97
06-28	5178890493	H RONALD & ROSALIE F NYCE	06/01/95–06/30/95	RENT - 168 MAIN ST PENNSBURG, PA	350.00
06-28	5178890491	HAMILTON FINANCIAL CENTER	06/01/95–06/30/95	RENT - 1 CENTER SQ ALLENTOWN, PA	298 67
06-28	5178890494	JAMES S. GAROFALO	06/01/95–06/30/95	RENT - 1603 LEHIGH ST EASTON, PA	350.00
06-28	5178890492	JOHN SARACENO	06/01/95–06/30/95	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
06-29	5180730001	AMERICAN EXPRESS	05/04/95–05/09/95	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO ABE TO DC	376.00
06-29	5180730002	Do	05/12/95	ONEWAY AIRFARE FOR MEMBER FROM DC TO ABE (DISTRICT)	183 00
06-29	5180730003	Do	05/15/95	ONEWAY AIRFARE FOR MEMBER FROM DISTRICT (ABE) TO DC	183.00
06-29	5180730004	Do	05/16/95	ONEWAY AIRFARE FOR MEMBER FROM NEWARK TO DC (ONLY FLIGHT OUT OF AREA BEFORE TEN A.M.).	122.00
06-29	5180730005	Do	05/18/95	ONEWAY AIRFARE FOR MEMBER FROM DC TO DISTRICT (ABE)	193 00
06-30	5181630014	DAVID L ANDRUKITIS	06/13/95	PRINTING OF 4000 DIGESTS AND TEN PARCHMENT DOCUMENTS	284.50
06-30	5181630015	EAST PENN PUBLISHING	05/18/95	PRINTING OF DISPLAY AD IN LOCAL PAPER FOR TOWN MEETING HELD ON 5/20/95	90.30
06-30	5181630013	GOLD CUP COFFEE SERVICE	06/14/95	DELIVERY OF COFFEE SUPPLIES TO DC OFFICE	34.00
06-30	5181630016	OFFICE MAX #344	06/09/95	PURCHASE OF OFFICE SUPPLIES FOR BETHLEHEM DISTRICT OFFICE	160.54
06-30	5182900459	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,506.11
06-30	5182930419	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		497.12
06-30	5182950399	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		845.65
06-30	5182960376	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4 00
06-30	5182970419	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,170.00
06-30	5182981012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		277.50
06-30	5182981013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95 05/31/95		1,173.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,556.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,834.32
TOTAL	**176,391.30**

OFFICE OF THE HON. JOHN M MCHUGH

SALARIES

ANDRE, J H	04/01/95–06/30/95	FIELD ASSISTANT 1,031.25
BELL, DONNA M	04/01/95–06/30/95	PERSONAL/ADMINISTRATIVE SECRETARY 11,325 00
BREWER, JUDITH M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 11,117.51
BRICK, CARY R	04/01/95–06/30/95	CHIEF OF STAFF 27,057 51
GRABIEC, ELAINE F	04/01/95–06/30/95	DISTRICT OFFICE MANAGER 5,788.34
HENDERSON, DIANE L	04/01/95–06/30/95	DISTRICT OFFICE MANAGER 2,013.34
HUMPHRIES, JOANN D ELLIS	04/01/95 06/30/95	CASEWORKER/OFFICE MANAGER 12,617 51
KULL, JOHN F, JR	04/01/95–06/30/95	STAFF ASSISTANT (PROJECTS) 10,612.08
LEMAY, ANNE R	04/01/95 06/30/95	LEGISLATIVE ASSISTANT 9,166.66
ORTLOFF, RUTH M	04/01/95-06/30/95	DISTRICT OFFICE MANAGER 2,491.67
PLUMPTON, CHARLES A	04/01/95 06/12/95	PRESS SECRETARY 8,907.00
TURPIN, MELANIE A	04/01/95 06/30/95	LEGISLATIVE CORRESPONDENT 10,612.08

EXPENSES

04-01	5110550006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-07	5097600007	AMERICAN EXPRESS	12/01/94 12/04/94	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	127 20
04-07	5097600008	Do	12/08/94 12/13/94	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	470.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5097600003	Do	12/31/94	MEMBER'S ONE-WAY AIR FARE WASHIGNTON, DC TO ALBANY, NY (4322)	135.00
04-07	5097600004	Do	01/02/95–01/05/95	MEMBER'S ROUND-TRIP AIR FARE ALBANY,NY-WASHINGTON, DC-SYRACUSE, NY (4324)	337.00
04-07	5097600005	Do	01/13/95–01/15/95	MEMBER'S ROUND-TRIP AIRFARE WASHINGTON, DC-SYRACUSE, NY, ALBANY, NY-WASHINGTON,DC (4873)	337.00
04-07	5097600006	Do	01/27/95–01/30/95	MEMBER'S AIRFARE WASH DC-ALBANY, NY, SYRACUSE, NY-WASHINGTON, DC (2128)	337.00
04-07	5097600026	Do	01/27/95–01/30/95	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	258.65
04-07	5097600002	Do	02/17/95	MEMBER'S OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	88.00
04-07	5097600027	Do	02/17/95–02/19/95	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	84.19
04-11	5101520024	Do	01/14/95	MEMBER'S OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	124.86
04-11	5101520025	Do	02/18/95	MEMBER'S MEAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	15.00
04-21	5111410001	Do	03/17/95–03/19/95	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	81.87
04-21	5111410002	Do	03/24/95–03/25/95	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	42.68
04-24	5114200023	ADIRONDAK MOUNTAIN SUN	04/28/95–04/28/96	NEWSPAPER SUBSCRIPTION	18.00
04-24	5114200027	AMERICAN EXPRESS	02/10/95–02/12/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON, DC--SYRACUSE--DC (3099)	385.00
04-24	5114200028	Do	02/24/95–02/26/95	MEMBER ROUNDTRIP AIRFARE WASHINGTON, DC--SYRACUSE--WASHINGTON, DC (3896)	383.00
04-24	5114200029	Do	02/24/95–02/26/95	MEMBER CAR RENTAL IN CONGRESSIONAL DISTRICT	81.87
04-24	5114200030	Do	03/03/95–03/05/95	MEMBER CAR RENTAL IN CONGRESSIONAL DISTRICT	87.63
04-24	5114200026	Do	03/17/95	MEMBER'S OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	47.00
04-24	5114200024	AQUA COOL	02/28/95	LEAD-FREE BOTTLED WATER	36.75
04-24	5114200025	CONGRESSIONAL PRINTER, INC.	03/23/95	CONGRESSIONAL RECORD REPRINT	20.00
04-24	5114200021	FEDERAL EXPRESS CORP.	03/10/95	SHIPPING CHARGES	6.75
04-24	5114200022	Do	03/24/95	SHIPPING CHARGES	3.75
04-27	5115890477	KEY BANK	04/01/95–04/30/95	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
04-30	5118900601	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,433.62
04-30	5118930471	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		542.84
04-30	5118940221	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		148.20
04-30	5118950343	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		6.61
04-30	5118960413	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118970473	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981166	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118981164	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		181.02
04-30	5118981165	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		100.08
05-03	5129530007	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5124500007	FEDERAL EXPRESS CORP.	03/31/95	SHIPPING CHARGES	7.50
05-04	5124500008	Do	04/14/95	SHIPPING CHARGES	3.99
05-04	5124500006	GOUVERNEUR-TRIBUNE PRESS	05/27/95–05/27/96	NEWSPAPER SUBSCRIPTION	18.00
05-05	5125210029	CARY R. BRICK	04/21/95	MEAL ENROUTE CONGRESSIONAL DISTRICT TO WASHINGTON, DC	3.85
05-05	5125210026	Do	04/21/95–04/21/95	ROUNDTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC (5908)	384.00
05-05	5125210027	Do	04/21/95–04/21/95	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	47.45
05-05	5125210028	Do	04/21/95–04/21/95	PARKING AT WASHINGTON NATIONAL AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	26.00
05-17	5137600011	AMERICAN EXPRESS	12/08/94	MEMBER'S ONE-WAY AIR FARE WASHINGTON, DC TO SYRACUSE, NY (1962)	202.00
05-17	5137600012	Do	02/17/95–02/19/95	MEMBER'S ROUND-TRIP AIR FARE WASHINGTON, DC-ALBANY, NY-WASHINGTON, DC (3490)	277.00
05-17	5137600013	Do	03/03/95–03/05/95	MEMBER'S ROUND-TRIP AIR FARE WASHINGTON, DC-SYRACUSE-NY-WASHINGTON, DC (4282)	383.00
05-17	5137600014	Do	03/17/95–03/19/95	MEMBER'S ROUND-TRIP AIR FARE WASHINGTON-DC-SYRACUSE,NY-WASHINGTON,DC (5252)	383.00
05-17	5137600015	Do	04/07/95–04/09/95	MEMBER'S CAR RENTAL IN CONGRESSIONAL DISTRICT	81.51
05-31	5146890486	KEY BANK	05/01/95–05/30/95	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00

05-31	5151900629	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		723.16
05-31	5151930469	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		533.35
05-31	5151950344	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		556.89
05-31	5151960418	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151970468	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151981162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		97 75
05-31	5151981163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		57.28
06-01	5177440035	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152310003	AQUA COOL	03/31/95	LEAD-FREE BOTTLED WATER	26.05
06-05	5152310001	FEDERAL EXPRESS CORP	04/07/95	SHIPPING CHARGES	7.49
06-05	5152310002	Do	05/05/95	SHIPPING CHARGES	7.98
06-07	5157440011	AMERICAN EXPRESS	02/10/95–02/12/95	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	79.99
06-08	5159810005	AQUA COOL	04/30/95	LEAD-FREE BOTTLED WATER	26.05
06-08	5159810007	FEDERAL EXPRESS CORP.	05/12/95	SHIPPING CHARGES	18.75
06-08	5159810004	NATIONAL NEWS	06/07/95–08/29/95	NEWSPAPER SUBSCRIPTIONS -- NEW YORK TIMES, WALL STREET JOURNAL AND WASHINGTON POST	199.50
06-08	5159810006	THE OBSERVER DISPATCH	07/02/95–07/02/96	NEWSPAPER SUBSCRIPTION	115.00
06-21	5172820018	CONGRESSIONAL PRINTER, INC.	04/15/95	BUSINESS CARDS	44.00
06-21	5172820017	FEDERAL EXPRESS CORP	05/19/95	SHIPPING CHARGES	3.75
06-21	5172820016	Do	05/26/95	SHIPPING CHARGES	4.89
06-21	5172820015	THE LEADER-HERALD	06/08/95–06/08/96	NEWSPAPER SUBSCRIPTION	140 00
06-26	5174700018	CARY R. BRICK	06/08/95–06/09/95	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC (4713)	384 00
06-26	5174700019	Do	06/08/95–06/09/95	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.49
06-26	5174700020	Do	06/08/95–06/09/95	PARKING AT WASHINGTON NATIONAL AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	40.00
06-26	5174700021	ELAINE F. GRABIEC	06/02/95	REIMBURSEMENT DISTRICT OFFICE SHIPPING EXPENSES	14.07
06-28	5178890495	KEY BANK	06/01/95–06/30/95	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00
06-30	5182900513	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		592.31
06-30	5182930470	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		725.83
06-30	5182950347	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		513.60
06-30	5182960424	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970470	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		378.45
06-30	5182981162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		171.55
06-30	5182981163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		107.93
06-30	5186880018	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(24.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 112,739.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 17,965 55

ADJUSTMENTS/REFUNDS

EXPENSES

02-15	5103330020	COURIER-OBSERVER	02/09/95–02/09/96	REFUND DUE TO INADVERTENTLY VOUCHERED	(94.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (94.00)

TOTAL **130,611.50**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGGELER, KATHLEEN	04/01/95–06/30/95	AREA REPRESENTATIVE	6,000.00
		BERNHARDT, DAVID	04/01/95–06/30/95	SHARED EMPLOYEE	500.01
		BLAKEY, PATRICIA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		BOOTHBY, BRYAN F	04/01/95–06/30/95	LEGISLATIVE AIDE (PART-TIME)	2,625.00
		BOYER, JANE ANNE	04/01/95–06/30/95	CONSTITUENT SERVICE COORDINATOR	6,125.01
		CALDWELL, KELLIE RAE	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,750.01
		DYER, GLENN ANDREW	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		ETHERIDGE, JULIANA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,125.01
		FINLEY, STEPHANNIE J	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
		GOMEZ, R	04/01/95–06/30/95	DISTRICT DIRECTOR	11,250.00
		HARRISON, J BLAKE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		JOUFLAS, AUDREY HUDSON	04/01/95–06/30/95	PRESS SECRETARY	8,499.99
		KERST, LYNNE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		LAING, WINDSOR W	04/01/95–06/28/95	LEGISLATIVE ASSISTANT	5,988.90
		MAGEE, L LEIGH	04/01/95–06/30/95	CONSTITUENT SERVICES CASEWORKER	5,499.99
		MCPHEETERS, PAULA	04/01/95–06/30/95	STAFF ASSISTANT	3,875.01
		O'CONNELL, KELLEY E	05/01/95–06/30/95	OFFICE MANAGER/EXECUTIVE ASSISTANT	4,000.00
		PACHECO, DIANNE	05/01/95–06/30/95	D.C. INTERN	2,520.00
		SIMLER, CAROLYN	04/01/95–04/24/95	D.C. INTERN	933.33
		TERRIEN, ALOWETTA C	04/01/95–06/30/95	WESTERN REGIONAL COORDINATOR	6,999.99
		TRANT, TRACY A	04/01/95–06/16/95	SCHEDULER	5,700.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110550007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-06	5096210001	BROWN OFFICE PRODUCTS	03/15/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	55.78
04-06	5096210003	METRO WORLD TRAVEL	03/24/95	MEMBER TRAVEL FROM WASHINGTON TO DENVER TO GRAND JUNCTION	250.00
04-06	5096210004	Do	03/27/95	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER TO WASHINGTON	239.00
04-06	5096210031	WESTLINK PAGING	04/01/95–04/30/95	PAGING FEE FOR IN-DISTRICT TRAVEL	73.90
04-07	5096410012	AUTOMATED HOME SYSTEMS, INC	04/01/95–06/30/95	ALARM MOITORING FEE FOR THE GRAND JUNCTION DISTRICT OFFICE	47.85
04-07	5096410010	COMMNET CELLULAR INC	03/08/95–04/07/95	MEMBER CELLULAR FEE FOR IN THE DISTRICT	99.61
04-07	5096410004	FEDERAL EXPRESS CORP.	02/16/95–02/17/95	OVERNIGHT MAIL CHARGE	37.25
04-07	5096410031	LAVETA CUCHARA SIGNATURE	03/30/95–03/30/96	SUBSCRIPTION FOR THE PUEBLO DISTRICT OFFICE	20.00
04-07	5096410011	LSW, INC.	02/03/95–03/03/95	CONSTITUENT COMPUTER LSW SERVICE	1,487.60
04-07	5096410013	METRO WORLD TRAVEL	03/16/95	MEMBER TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO PUEBLO	138.00
04-07	5096410014	Do	03/17/95	MEMBER TRAVEL FROM PUEBLO TO DENVER EN ROUTE TO GRAND JUNCTION	142.00
04-07	5096410015	Do	03/17/95	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO	174.00
04-07	5096410017	Do	03/19/95–03/26/95	ALOWETTA TERRIEN'S TRAVEL FROM DENVER, EN ROUTE FROM GRAND JUCTION, TO DC AND THEN BACK ON.	207.00
04-07	5096410016	Do	03/20/95	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON	239.00
04-07	5096410003	PETERSON OFFICE SUPPLY CO.	03/02/95	OFFICE SUPPLIES FOR THE DURANGO DISTRICT OFFICE	42.51
04-07	5096410008	TELLURIDE TIMES-JOURNAL	04/28/95–04/28/96	SUBSCRIPTION FOR THE DURANGO DISTRICT OFFICE	24.00
04-07	5096410009	THE RANGELY TIMES	03/16/95–03/16/96	SUBSCRIPTION FOR THE GLENWOOD SPRINGS OFFICE	16.00
04-07	5096410002	WALMART STORE #01-1095	01/20/95	OFFICE SUPLIES FOR THE GELNWOOD SPRINGS OFFICE	32.64
04-07	5096410001	Do	02/19/95	OFFICE SUPPLIES FOR THE GLENWOOD SPRINGS OFFICE	6.26

04-07	5096410007	WINTER PARK MANIFEST	04/01/95–04/01/96	SUBSCRIPTION FOR THE GLENWOOD SPRINGS OFFICE	22.00
04-10	5100620001	METRO WORLD TRAVEL	03/31/95	MEMBER TRAVEL FROM WASHINGTON TO DENVER, DENVER TO GRAND JUNCTION	239.00
04-10	5100620002	Do	04/03/95	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER, DENVER TO WASHINGTON	250 00
04-10	5100620004	U.S. GOVERNMENT BOOKSTORE	02/28/95	CHARGE FOR COPY OF THE URAGUAY ROUND AGREEMENTS ACT OF THE DURANGO DISTRICT OFFICE	9.00
04-10	5100620003	XEROX CORPORATION	03/13/95	DRY INK CARTRIDGE FOR THE PUEBLO DISTRICT OFFICE	95.00
04-10	5100810002	HON. SCOTT MCINNIS	03/17/95	MEMBER MEAL IN PUEBLO WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	12.80
04-10	5100810003	Do	04/01/95	MEMBER MEAL IN SILVERTHORNE WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	14.00
04-10	5100810004	Do	04/02/95	MEMBER MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	6.31
04-10	5100810005	Do	04/02/95	MEMBER MEAL IN DENVER EN ROUTE FROM PUEBLO TO GRAND JUNCTION	4.00
04-10	5100810001	SAN MIGUEL BASIN FORUM	04/01/95–04/01/96	SUBSCRIPTION FOR THE GRAND JUNCTION OFFICE	24.00
04-14	5104720011	KATHLEEN AGGELER	01/18/95–02/11/95	IN-DISTRICT TRAVEL ON BUSINESS 176 MILES @ .22/MILE	38.72
04-14	5104720010	Do	03/17/95–03/20/95	IN-DISTRICT TRAVEL ON BUSINESS 200 MILES @ .22/MILE	44.00
04-14	5104720007	JANE ANNE BOYER	03/16/95–04/04/95	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 533 MILES @ .22/MILE	117.26
04-14	5104720008	STEPHANNIE J FINLEY	03/03/95–03/04/95	LODGING FOR OVERNIGHT STAY WHILE ON OFFICIAL BUSINESS	69.82
04-14	5104720009	L LEIGH MAGEE	03/23/95	IIN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 120 MILES @ .22/MILE	26.40
04-21	5111410003	METRO WORLD TRAVEL	03/03/95–03/07/95	STAPHANIE FINLEY'S TRAVEL FROM WASHINGOTN TO DENVER EN ROUTE TO THE DISTRICT THEN DEN. TO DC.	276.00
04-25	5114440015	AMERICAN EXPRESS	03/03/95–03/04/95	MEMBER OVERNIGHT IN DENVER WHILE ON OFFICIA BUSINESS MEETING WITH STATE AND LOCAL OFFICIALS.	77.00
04-25	5114440014	Do	03/04/95	MEMBER MEAL IN DENVER WHILE ON OFFICIAL BUSINESS MEETING WITH ATAT AND LOCAL OFFICIALS	32.14
04-25	5114440017	Do	03/07/95	MEAL WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	25.40
04-25	5114440016	Do	03/16/95–03/17/95	MEMBER OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	49.19
04-25	5114440018	Do	03/22/95	MEMBER MEAL WITH CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	40.30
04-25	5114440019	DAVID BERNHARDT	04/07/95	CHARGE FOR CHARTS MADE TO BE USED FOR OFFICIAL BUSINESS AT TOWN MEETINGS	125.40
04-25	5114440006	COLORADO PRESS SERVICE	03/01/95–03/31/95	MEMBER CLIPPING SERVICE	73.26
04-25	5114440002	GLOBIN'S	04/04/95	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT OFFICE	24 00
04-25	5114440020	HON. SCOTT MCINNIS	04/09/95–04/09/95	IN-DISTRICT-MILEAGE ON OFFICIAL BUSINESS 550 MILES @ .22/MILE	121 00
04-25	5114440009	METRO WORLD TRAVEL	04/07/95	MEMBER TRAVEL FROM DENVER TO STEAMBOAT EN ROUTE FROM WASHINGTON	179.00
04-25	5114440013	Do	04/07/95	MEMBER TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO STEAMBOAT	138.00
04-25	5114440010	Do	04/09/95	MEMBER TRAVEL FROM GRAND JUNCTION TO FARMINGTON, NEW MEXICO EN ROUTE TO GRAND JUNCTION .	52.00
04-25	5114440011	Do	04/11/95–04/12/95	MEMBER TRAVEL FROM DURANGO TO DENVER, DENVER TO GRAND JUCTION	176.00
04-25	5114440012	Do	04/17/95	MEMBER TRAVEL FROM MONTROSE TO DENVER EN ROUTE TO PUEBLO	116.00
04-25	5114440005	TCI CABLE	04/01/95–04/30/95	MEMBER CLIPPING SERVICE	.87
04-25	5114440003	WALMART STORE #01-1095	01/19/95	OFFICE SUPPLIES FOR THE GLENWOOD SPRINGS OFFICE	1.57
04-25	5114440004	Do	01/19/95	COFFEE FOR CONSTITUENTS IN THE GLENWOOD SPRINGS OFFICE	12.96
04-27	5115890481	GLENWOOD PROPERTIES, INC.	04/01/95–04/30/95	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
04-27	5115890478	GREG FRYBACK	04/01/95–04/30/95	RENT - 1060 MAIN AVE., SUITE 102 DURANGO, CO	425 00
04-27	5115890480	JACK D. BERRY	04/01/95–04/30/95	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
04-27	5115890479	PUEBLO UNION DEPOT, INC	04/01/95–04/30/95	RENT - 132 W B ST PUEBLO, CO	665.00
04-30	5118900226	*(EQUIPMENT ALLOWANCE)*	11/02/94–12/31/94		8.34
04-30	5118900224	Do	12/01/94–12/31/94		11,568.00
04-30	5118900225	Do	04/01/95–04/30/95		(8,094.52)
04-30	5118920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		30.55
04-30	5118930176	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		725 10
04-30	5118940063	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		243.65
04-30	5118950093	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		568.39
04-30	5118960150	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		20.00
04-30	5118970178	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.75
04-30	5118980297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		467.49
05-03	5129530008	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-10	5130210030	COLEEN D. TRUDIN HOTEL COLORADO	01/03/94–06/09/94	COPIES MADE FOR OFFICIAL LEGISLATIVE BUSINESS	322.85
05-15	5130400018	AQUA COOL	03/07/95–03/31/95	CONSTITUENT DRINKING CONSTITUENT DRINKING WATER	86.30
05-15	5130400021	COMMNET CELLULAR INC	04/01/95–04/08/95	CELLULAR FEE FOR THE PUEBLO DISTRICT OFFICE	51.32
05-15	5130400020	Do	04/01/95–04/30/95	CELLULAR FEE FOR THE PUEBLO DISTRICT OFFICE	20.95
05-15	5130400016	CONGRESSIONAL PRINTER, INC.	04/01/95	TOWN MEETING NOTICE PRINTING CHARGES	4,457.56

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	5130400019	FEDERAL EXPRESS CORP.	03/24/95–03/25/95	OVERNIGHT MAIL CHARGE	14.00
05-15	5130400009	GLOBIN'S	04/13/95	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT OFFICE	44.90
05-15	5130400014	JEFFERSON SENTINELS	05/19/95–05/19/96	SUBSCRIPTION FOR THE PUEBLO DISTRICT OFFICE	39.00
05-15	5130400015	LSW, INC.	03/01/95–04/01/95	CONSTITUENT COMPUTER LSW, SERVICE	1,265.50
05-15	5130400024	HON. SCOTT MCINNIS	04/11/95	MEMBER MEAL IN DURANGO WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	7.17
05-15	5130400025	Do	04/12/95	MEMBER MEAL IN BATTLEMENT MESA WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	5.87
05-15	5130400026	Do	04/18/95	MEMBER MEAL IN MONUMENT WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	7.35
05-15	5130400027	Do	04/20/95	MEMBER MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	3.21
05-15	5130400028	Do	04/22/95	MEMBER MEAL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS	7.88
05-15	5130400022	MOUNTAIN TELECOM, INC	03/31/95	CHARGE FOR FACSIMILE MACHINE HOO-UP	104.20
05-15	5130400011	NEWS PRESS	05/23/95–05/23/96	SUBSCRIPTION FOR THE PUEBLO DISTRICT OFFICE	40.00
05-15	5130400029	PAGEMART	04/28/95–04/27/96	PAGER FEE FOR WASHINGTON DC STAFF	83.40
05-15	5130400008	PLAZA REPROGRAPHICS AND SUPPLY	04/11/95	ENLARGEMENTS MADE FOR CHARTS FOR TOWN MEETINGS	16.50
05-15	5130400007	Do	04/13/95	ENLARGEMENTS MADE FOR CHARTS FOR TOWN MEETINGS	49.75
05-15	5130400013	STEAMBOAT SPRINGS PILOT	04/30/95–04/30/96	SUBSCRIPTION FOR THE GLENWOOD SPRINGS OFFICE	32.00
05-15	5130400012	THE CITIZEN TELEGRAM	04/19/95–04/19/96	SUBSCRIPTION FOR THE GLENWOOD SPRINGS OFFICE	20.00
05-15	5130400010	THE DENVER POST	05/01/95–05/01/96	SUBSCRIPTION FOR THE PUEBLO DISTRICT OFFICE	109.20
05-15	5130400030	UNITED PARCEL SERVICE	04/10/95–04/12/95	OVERNIGHT MAIL CHARGE	10.32
05-15	5130400017	US WEST INFORMATION SYSTEM	03/01/95–04/01/95	CWLLULAR PHONE CHARGE FOR THE GRAND JUNCTION OFFICE	32.05
05-15	5130400023	WESTLINK PAGING	05/01/95–05/31/95	PAGING FEE FOR THE PUEBLO DISTRICT OFFICE	73.90
05-15	5135600006	ALOWETTE TERRIEN	03/04/95–03/14/95	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 260 MILES @ 22¢/MILE	57.20
05-15	5135600005	Do	03/06/95–03/07/95	ONT-OF-DISTRICT TRAVEL ON OFFICIAL BUSINESS 500 MILES @ 22¢/MILE	110.00
05-15	5135600007	Do	03/19/95–03/25/95	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC FOR CRS CLASS	115.30
05-15	5135600009	Do	03/19/95–03/26/95	TRAVEL TO AIRORT ENROUTE TO WASHINGTON, DC TO ATTEND CRS MEETINC AND WORK IN CONG. OFFICE 500 MILES.	110.00
05-15	5135600008	Do	03/24/95	CABFARE FROM CAPITOL TO HOTEL WHILE ON OFFICIAL BUSINESS	15.00
05-19	5138420013	BROWN OFFICE PRODUCTS	04/05/95	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	47.03
05-19	5138420022	Do	04/13/95	OFFICE SUPPLIES FOR GRAND JUNCTION OFFICE	16.50
05-19	5138420014	Do	04/17/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION DISTRICT OFFICE	16.50
05-19	5138420023	Do	04/17/95	GRAND SUPPLIES FOR THE GRAND JUNCTION OFFICE	10.44
05-19	5138420015	Do	04/26/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION DISTRICT OFFICE	39.69
05-19	5138420024	Do	04/28/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	8.89
05-19	5138420025	Do	04/28/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	2.50
05-19	5138420026	Do	05/02/95	OFFICE SUPPLIES FOR THE GRAND JUCNTION OFFICE	47.03
05-19	5138420011	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	OVERNIGHT MAIL CHARGE	10.50
05-19	5138420012	GLOBIN'S	04/27/95	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT OFFICE	10.95
05-19	5138420028	Do	05/01/95	OFFICE SUPPLIES FOR PUEBLO OFFICE	4.84
05-19	5138420021	HON. SCOTT MCINNIS	04/11/95	MEMBER GAS FOR RENTAL CAR, WHILE ON OFFICIAL BUSINESS	22.30
05-19	5138420006	METRO WORLD TRAVEL	04/09/95–04/30/95	STEPHANIE FINLEY'S TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO PUEBLO, DENVER TO DC.	276.00
05-19	5138420007	Do	04/17/95–04/30/95	BLAKE HARRISON'S TRAVEL FROM WASHINGTON TO CHICAGO, CHICAGO TO DENVER, ENROUTE TO SUMMIT.	243.00
05-19	5138420008	Do	05/01/95	MEMBER TRAVEL FROM DENVER TO WASHINGTON EN ROUTE FROM GRAND JUNCTION	138.00
05-19	5138420009	Do	05/05/95–05/09/95	MEMBER TRAVEL FROM WASHINGTON TO DENVER EN ROUTE TO PUEBLO, GRAND JUNCTION TO DENVER TO DC.	377.00

05-19	5138420027	TCI CABLE	05/01/95–05/31/95	CABLE FEE FOR THE GRAND JUNCTION OFFICE	.87
05-19	5138420010	UNITED PARCEL SERVICE	04/19/95–04/20/95	OVERNIGHT MAIL CHARGE	10.74
05-19	5138420019	WALMART STORE #01-1095	03/29/95	OFFICE SUPPLIES FOR GLENWOOD SPRINGS OFFICE	28.33
05-19	5138420020	Do	04/26/95	OFFICE SUPPLIES FOR THE GLENWOOD SPRINGS OFFICE	53.40
05-24	5144610002	WALMART (NORTHSIDE)	07/18/94	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT OFFICE	5.97
05-24	5144610001	Do	10/25/94	OFFICE SUPPLIES FOR THE PUEBLO DISTRICT	3.43
05-26	5146540006	AMERICAN EXPRESS	04/01/95–04/02/95	MEMBER OVERNIGHT IN DENVER EN ROUTE TO GRAND JUNCTION EN ROUTE FROM PUEBLO	77.00
05-26	5146540012	Do	04/11/95	MEMBER GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	23.00
05-26	5146540010	Do	04/19/95	MEMBER MEAL IN PUEBLO WHILE ON OFFICIAL BUSINESS	39.60
05-26	5146540013	Do	04/19/95	MEMBER GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	20.74
05-26	5146540009	Do	04/19/95–04/20/95	MEMBER OVERNIGHT IN PUEBLO WHILE ON OFFICIAL BUSINESS	98.38
05-26	5146540011	Do	04/21/95	MEMBER MEAL IN MONTE VISTA WITH CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	88.93
05-26	5146540014	Do	04/21/95	MEMBER GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	18.60
05-26	5146540007	Do	04/21/95–04/22/95	MEMBER OVERNIGHT IN MONTE VISTA WHILE ON OFFICIAL BUSINESS	41.38
05-26	5146540008	Do	04/21/95–04/22/95	MEMBER OVERNIGHT IN SALIDA ON OFFICIAL BUSINESS	76.10
05-31	5146890490	GLENWOOD PROPERTIES, INC	05/01/95–05/30/95	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
05-31	5146890487	GREG FRYBACK	05/01/95–05/30/95	RENT - 1060 MAIN AVE., SUITE 102 DURANGO, CO	425.00
05-31	5146890489	JACK D. BERRY	05/01/95–05/30/95	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
05-31	5146890488	PUEBLO UNION DEPOT, INC	05/01/95–05/30/95	RENT - 132 W B ST PUEBLO, CO	665.00
05-31	5150870020	JANE ANNE BOYER	04/06/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 295 MILES X .22/MILE	64.90
05-31	5150870022	Do	04/29/95–04/30/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 503 MILES X .22/MILE	110.66
05-31	5150870023	Do	04/29/95–04/30/95	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	46.70
05-31	5150870021	Do	05/02/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 294 MILES X .22/MILE	64.68
05-31	5150870018	KELLIE R CALDWELL	03/22/95–03/24/95	OUT OF DISTRICT TRAVEL TO ATTEND AIR FORCE ACADEMY BRIEFING 638 MILES X .22 MILE	140.36
05-31	5150870019	Do	03/22/95–03/24/95	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	116.38
05-31	5150870017	Do	04/17/95–04/26/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 796 MILES X .22/MILE	172.92
05-31	5150870028	J BLAKE HARRISON	04/17/95	PARKING AT AIRPORT ON OFFICIAL BUSINESS	4.00
05-31	5150870026	Do	04/17/95–04/30/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1423 MILES X .22/MILE	313.06
05-31	5150870027	Do	05/05/95	TRANSPORT MEMBER TO AIRPORT 60 MILES X .22/MILE	13.20
05-31	5150870025	LYNNE KERST	01/04/95–04/22/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1938 MILES X .22/MILE	426.36
05-31	5150870024	ALOWETTE TERRIEN	04/11/95–04/27/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1131 MILES X .22/MILE	248.82
05-31	5150870016	Do	05/01/95–05/02/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 292 MILES X .22/MILE	64.24
05-31	5151900222	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,437.76
05-31	5151930175	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		751.13
05-31	5151950093	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		471.43
05-31	5151960153	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		20.00
05-31	5151970174	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980297	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		680.03
05-31	5151980295	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		68.75
05-31	5151980296	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		347.46
06-01	5177440036	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152240001	STEPHANNIE J FINLEY	04/09/95–04/26/95	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS ON OVERNIGHT TRAVEL STATUS	100.62
06-05	5152240002	Do	04/12/95–04/15/95	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.72
06-05	5152240003	Do	04/17/95–04/22/95	RENTAL CAR WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	240.99
06-05	5152480006	AT&T	01/01/95–03/31/95	CELLULAR FEE FOR THE PUEBLO DISTRICT OFFICE	.70
06-05	5152480003	LSW, INC	04/04/95–05/04/95	CONSTITUENT COMPUTER LSW	1,022.00
06-05	5152480001	METRO WORLD TRAVEL	05/12/95	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO DENVER TO GRAND JUNCTION	239.00
06-05	5152480002	Do	05/15/95	MEMBERS TRAVEL FROM GRAND JUNCITON TO DENVER TO WASHINGTON, DC	239.00
06-05	5152480005	PETERSON OFFICE SUPPLY CO.	04/07/95	OFFICE SUPPLIES FOR DURANGO OFFICE	62.57
06-05	5152480007	US WEST CELLULAR, INC	04/03/95–05/03/95	CELLULAR FEES FOR THE GRAND JUNCTION OFFICE	70.05
06-05	5152480004	WALMART (NORTHSIDE)	05/05/95	OFFICE SUPPLIES FOR PUEBLO OFFICE	31.26
06-06	5157680009	AQUA COOL	04/30/95	CONSTITUENT DRINKING WATER	26.35
06-06	5157680010	COLORADO PRESS SERVICE	04/01/95–04/28/95	MEMBER CLIPPING FEE	75.11
06-06	5157680008	HON. SCOTT MCINNIS	04/21/95–04/22/95	MEMBERS STAFF OVERNIGHT IN MONTE VISTA WHILE ON OFFICIAL BUSINESS	48.00
06-08	5159810008	AMERICAN EXPRESS	01/28/95	PURCHASE COST FOR WORK PERFECT SOFTWARE FOR THE MEMBER'S COMPUTER	323.24
06-08	5159840025	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159840023	METRO WORLD TRAVEL	02/21/95–05/22/95	MEMBERS TRAVEL FROM GRAND JUNCTION TO CHICAGO EN ROUTE TO WASHINGTON, DC	253.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	5159840022	Do	05/18/95–05/19/95	MEMBERS TRAVEL WASHINGTON D.C. TO DENVER TO GRAND JUNCTIONS ON OFFICIAL BUSINESS	203.00
06-08	5159840024	THE PALISADE TRIBUNE	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE	24.00
06-09	5160820005	BROWN OFFICE PRODUCTS	05/16/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	15.70
06-09	5160820006	Do	05/23/95	OFFICE SUPPLIES FOR THE GRAND JUNCTION OFFICE	3.80
06-09	5160820015	GLOBIN'S	05/25/95	OFFICE SUPPLIES FOR THE PUEBLO	42.00
06-09	5160820014	JEFFERSON SENTINELS	06/15/95–06/15/96	SUBSCRIPTION FOR THE PUEBLO OFFICE	29.25
06-09	5160820001	HON. SCOTT MCINNIS	05/19/95	MEMBER'S MEAL WHILE EN ROUTE FROM WASHINGTON TO GRAND JUNCTION	7.73
06-09	5160820002	Do	05/24/95	MEMBER'S LUNCH WITH CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINESS	22.45
06-09	5160820013	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	06/05/95–06/05/96	SUBSCRIPTION FOR THE PUEBLO OFFICE	23.00
06-09	5160820010	PETERSON OFFICE SUPPLY CO.	05/09/95	OFFICE SUPPLIES FOR DURANGO OFFICE	46.70
06-09	5160820011	Do	05/23/95	OFFICE SUPPLIES FOR DURANGO OFFICE	23.85
06-09	5160820007	ALOWETTE TERRIEN	05/06/95–05/06/95	ALOWETTA TERRIEN'S MILEAGE FROM GRAND JUNCTION TO GUNNISON 260 MILES X .22 PER MILE	57.20
06-09	5160820008	Do	05/12/95–05/12/95	ALOWETTA TERRIEN'S MILEAGE FROM GRAND JUNCTION TO MONTROSE 100 MILES X .22 PER MILE	22.00
06-09	5160820004	UNILINK	04/13/95	OFFICE SUPPLIES FOR GRAND JUNCTION OFFICE	160.00
06-09	5160820009	WALMART STORE #01-1095	05/05/95	OFFICE SUPPLIES FOR GLENWOOD SPRINGS OFFICE	29.08
06-09	5160820003	WESTLINK PAGING	06/01/95–06/30/95	MEMBERS PAGING FEE WHILE IN DISTRICT	73.90
06-09	5160820012	XEROX CORPORATION	05/15/95	OFFICE SUPPLIES FOR THE PUEBLO OFFICE	290.00
06-09	5160830010	HON. SCOTT MCINNIS	05/05/95–05/06/95	MEMBERS OVERNIGHT STAY IN PUEBLO WHILE ON OFFICIAL BUSINESS	54.78
06-09	5160830012	Do	05/18/95	MEMBER'S CAB FARE FROM DIA TO DAYS INN IN DENVER WHILE EN ROUTE TO GRAND JUNCTION	29.80
06-09	5160830011	Do	05/18/95–05/19/95	MEMBER'S OVERNIGHT EXPENSE EN ROUTE FROM WASHINGTON TO GRAND JUNCTION	57.02
06-09	5160830009	Do	05/20/95–05/20/95	IN DISTRICT MILEAGE FROM GRAND JUNCTION TO CARBONDALE AND TO GRAND JUNCTION 280 MILES X .22/MILE.	61.60
06-09	5160830008	PREMIER AVIATION INC.	05/06/95–05/06/95	MEMBER TRAVEL IN DISTRICT FROM PUEBLO TO DUNNISON TO GRAND JUNCTIONS	720.00
06-21	5172820019	ARROWHEAD INDUSTRIES	05/05/95	REPAIR LABOR FOR COMPUTER IN GRAND JUNCTION DISTRICT OFFICE	90.00
06-21	5172820020	COMMNET CELLULAR INC	04/08/95–05/08/95	CELL PHONE CHARGES FOR THE PUEBLO DISTRICT OFFICE	56.08
06-28	5178890499	GLENWOOD PROPERTIES, INC.	06/01/95–06/30/95	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00
06-28	5178890496	GREG FRYBACK	06/01/95–06/30/95	RENT - 1060 MAIN AVE., SUITE 102 DURANGO, CO	425.00
06-28	5178890498	JACK D. BERRY	06/01/95–06/30/95	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
06-28	5178890497	PUEBLO UNION DEPOT, INC	06/01/95–06/30/95	RENT - 132 W B ST PUEBLO, CO	665.00
06-30	5182900187	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,494.56
06-30	5182920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		91.65
06-30	5182930176	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		724.04
06-30	5182950093	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		549.30
06-30	5182960154	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		20.00
06-30	5182970176	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		694.91
06-30	5182980296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		68.50
06-30	5182980297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		465.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 118,392.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 45,015.94

ADJUSTMENTS/REFUNDS

EXPENSES

10-28	5142980009	THE WALL STREET JOURNAL	11/14/94–11/14/95	REFUND FOR UNUSED SUBSCRIPTION	(149.00)
11-17	5142980017	Do	11/14/94–11/14/95	REFUND FOR UNUSED SUBSCRIPTION	(95.03)
01-20	5180990009	CONGRESS DAILY	02/01/95–02/01/96	REFUND FOR UNUSED SUBSCRIPTIONS	(700.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(944.03)
TOTAL	**162,464.16**

OFFICE OF THE HON. DAVID M MCINTOSH

SALARIES

ANDERSON, DEVIN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,249.99
ATTERHOLT, KATHLEEN	06/01/95–06/30/95	FIELD REPRESENTATIVE	1,593.06
AUSTIN, STEVEN W	04/01/95–06/30/95	DISTRICT DIRECTOR	9,999.99
BOWERS, SCOTT RYAN	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
COX, JEFFREY R	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
EPLEY, MARK D	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
HOLT, DAVID W	04/01/95–06/30/95	DIRECTOR, COMMUNITY RELATIONS	6,000.00
JONES, CHRISTIAN B	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	12,000.00
LIKENS, M DARLENE	06/26/95–06/30/95	PART-TIME EMPLOYEE	46.04
MCCLELLAN, MARK R	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
MEYER, JUDITH A	05/01/95–06/30/95	PART-TIME EMPLOYEE	1,777.77
MONRONEY, SUSANNA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
NYILIS, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,416.67
OREM, ANGELA K	04/01/95–06/30/95	SPECIAL ASSISTANT	5,250.00
ORLOSKY, KIMBERLY L	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	6,500.01
STEELE, JOHN F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
THRAVES, BETSY	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,999.99
WAGNER, CLIFFORD C	05/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99

EXPENSES

04-06	5096210005	FEDERAL EXPRESS CORP.	02/10/95	OVERNIGHT SERVICES	21.85
04-06	5096210006	Do	03/03/95	OVERNIGHT SERVICES	15.00
04-06	5096210007	Do	03/03/95	OVERNIGHT SERVICE	3.75
04-06	5096210010	THOMAS BUSINESS CENTER	02/01/95	OFFICE SUPPLIES	10.87
04-06	5096210012	Do	02/07/95	OFFICE SUPPLIES	20.51
04-06	5096210008	Do	02/08/95	OFFICE SUPPLIES	36.41
04-06	5096210009	Do	02/08/95	OFFICE SUPPLIES	3.04
04-06	5096210015	Do	02/10/95	OFFICE SUPPLIES	35.00
04-06	5096210013	Do	02/13/95	OFFICE SUPPLIES	71.86
04-06	5096210014	Do	02/13/95	OFFICE SUPPLIES	6.39
04-06	5096210018	Do	02/22/95	OFFICE SUPPLIES	31.96
04-06	5096210016	Do	02/23/95	OFFICE SUPPLIES	328.61
04-06	5096210017	Do	02/23/95	OFFICE SUPPLIES	27.90
04-06	5096630010	AMERICA'S FLAG SOURCE	01/18/95	2 FLAG SETS AND MOUNTS FOR DISTRICT	192.00
04-06	5096630007	THE BOX STOPP	02/13/95	PACKAGE MATERIAL FOR DISTRICT	116.36
04-06	5096630009	THOMAS BUSINESS CENTER	02/28/95	OFFICE SUPPLIES FOR DISTRICT	42.96
04-06	5096630008	Do	03/01/95	OFFICE SUPPLIES FOR DISTRICT	46.44
04-06	5096630006	Do	03/02/95	OFFICE SUPPLIES FOR DISTRICT	31.92
04-06	5096750002	FEDERAL EXPRESS CORP	01/20/95	OVERNIGHT SERVICES	71.00
04-06	5096750003	Do	01/27/95	OVERNIGHT SERVICES	45.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID M MCINTOSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5096750004	Do	01/27/95	OVERNIGHT SERVICES	35.75
04-06	5096750005	Do	02/03/95	OVERNIGHT SERVICES	13.00
04-06	5096750006	Do	02/10/95	OVERNIGHT SERVICES	28.50
04-06	5096750011	INDIANAPOLIS NEWSPAPERS, INC	02/25/95 02/17/96	1 YEAR SUBSCRIPTION OF INDPLS STAR FOR DISTRICT	234.00
04-06	5096750015	NATIONAL JOURNAL, INC	02/01/95	CAPITAL RESOURCE BOOK	85.25
04-06	5096750001	SPRINT	01/18/95–02/20/95	CHARGES FOR THE DISTRICT OFFICE 1-800-LINE	64.90
04-06	5096750013	THE WALL STREET JOURNAL	01/17/95–01/16/96	1 YEAR SUBSCRIPTION FOR DC OFFICE	173.43
04-06	5096750031	THE WASHINGTON TIMES	01/13/95–01/12/96	1 YEAR SUBSCRIPTION FOR DC OFFICE	96.19
04-06	5096750007	THOMAS BUSINESS CENTER	02/16/95	OFFICE SUPPLIES	211.15
04-06	5096750008	Do	02/23/95	OFFICE SUPPLIES	67.32
04-06	5096750009	Do	02/23/95	OFFICE SUPPLIES	174.19
04-06	5096750010	Do	02/23/95	OFFICE SUPPLIES	120.37
04-06	5096750014	UNITED PARCEL SERVICE	02/11/95	MAIL SERVICES TO DISTRICT	201.50
04-07	5097500001	ALEXANDRIA TIMES-TRIBUNE	01/25/95–01/25/96	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE FOR A ONE YEAR PERIOD	25.00
04-07	5097500002	STEVEN W AUSTIN	01/31/95–01/31/95	RENTAL FEE FOR PODIUM ON 1-7-95	30.82
04-07	5097500003	Do	02/21/95–02/21/95	LETTERING FOR MOBILE OFC, THE OFC DOOR, WINDOW SIGN & NINE NAME PLATES FOR EACH OF THE 4 DIST. OFFICES.	410.85
04-07	5097500004	Do	02/21/95–02/21/95	6 BLANK VIDEO TAPES TO TAPE THE CONGRESSMAN TV SPOTS. 2 TAPES WERE USED FOR DUPL. OF THE CONG. VIDEO.	17.94
04-10	5100520002	INDIANA MICHIGAN POWER CO	02/24/95–03/27/95	UTILITY SERVICE	140.10
04-27	5115890483	FRED FIRST, INC.	04/01/95–04/30/95	MOBILE OFFICE	350.00
04-27	5115890482	MUTUAL FEDERAL SAVINGS BANK	04/01/95–05/30/95	RENT- 2900 W. JACKSON, SUITE 101 MUNCIE, IN.	1,759.40
04-27	5115890484	THE LESTER TEMPLE TRUST	04/01/95–04/30/95	RENT-2581 7TH ST. COLUMBUS, IN	100.00
04-27	5117800003	DAVID W HOLT	01/11/95–01/29/95	MILEAGE DRIVE WITHIN THE DISTRICT AND TO THE AIRPORT TO PICK UP THE CONGRESSMAN, ALSO PARKING.	182.12
04-27	5117800001	Do	02/10/95–02/14/95	CELLULAR PHONE BILL	28.36
04-27	5117800002	Do	02/15/95–03/14/95	CELLULAR PHONE BILL CALLS MADE FOR OFFICIAL BUSINESS	133.60
04-28	5118520004	STEVEN W AUSTIN	03/31/95–03/31/95	CASH ADVANCE FOR REG. FEE AT U.S. MILITARY ACADEMY. FOR A CONGRESSIONAL VISIT BY STAFFER MARK MCCLELLAN.	152.00
04-28	5118520001	HENRY COUNTY NEWS	03/13/95–03/13/96	FOR DISTRICT WEEKLY NEWSPAPER	24.00
04-28	5118520002	THE PENDLETON TIMES	03/13/95–03/13/96	FOR DISTRICT WEEKLY NEWSPAPER	15.00
04-28	5118520003	THOMPSON'S MARATHON	02/02/95–02/28/95	GASOLINE FOR THE MOBILE OFFICE	202.01
04-28	5118860012	STEVEN W AUSTIN	01/30/95–01/30/96	PAID PREMIUM FOR MOBILE OFFICE INSURANCE PREMIUM ID FOR ONE YEAR	1,158.23
04-28	5118860010	Do	03/08/95–04/10/95	430 MILES X .29, MILEAGE DRIVEN IN THE DISTRICT	124.70
04-28	5118860011	Do	03/08/95–04/10/95	TRIP TO INDIANAPOLIS AIRPORT 201 MILES X .29	58.29
04-28	5118860004	Do	03/17/95–03/17/95	PURCHASED WATER BASED MARKERS TO BE USED DURING SPEACHES	5.81
04-28	5118860002	Do	03/23/95–03/23/95	MOUNTED A VINLY CONGRESSIONAL SEAL ON FOAM BOARD TO BE USED ON THE FRONT OF POEIUM	3.41
04-28	5118860003	Do	03/25/95–03/25/95	WASHED THE MOBILE OFFICE	6.00
04-28	5118860005	Do	03/26/95–03/26/95	PURCHASED TWO SHEETS OF BLUE POSTER BOARD FOR OFFICE SIGN	1.66
04-28	5118860009	Do	03/29/95–03/29/95	PAID FOR DEVELOPMENT OF FILM THREE ROLLS OF 36 TWO BLACK & WHITE ONE COLOR PAID WITH CHARGE CARD.	30.34
04-28	5118860008	Do	04/01/95–04/01/95	MOBILE OFFICE/VAN WASH PAID WITH CHARGE CARD	6.00
04-28	5118860007	Do	04/07/95–04/07/95	CHARGES FOR OIL CHANGE ON THE MOBILE OFFICE/VAN PAID WITH CREDIT CARD	21.39
04-28	5118860001	CENTURY CABLE TELEVISION	03/13/95–04/09/95	CABLE TV FOR THE DISTRICT OFFICE INCLUDES ONE MONTH OF BASIC SERVICE AND INSTALLATION CHARGES.	44.43

04-28	5118860006	JEFFREY R COX	03/24/95–03/24/95	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT TO ATTEND A MEDICAID HEARING IN COLUMBUS,IN 182 X .29.	52.78
04-30	5118900178	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,815.46
04-30	5118930141	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		534.53
04-30	5118940036	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118950190	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		850.59
04-30	5118960120	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		560.32
04-30	5118970143	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		663.55
04-30	5118980193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		270.55
05-03	5122560006	AQUA COOL	03/20/95–03/31/95	6 5-GALLON BOTTLES OF WATER & COOLER RENTAL PLUS DC SALES TAX ACCT. NO. 12022111	39.52
05-03	5122560017	STEVEN W AUSTIN	01/30/95–03/01/95	FOR CELLULAR TELEPHONE CHARGES	135.33
05-03	5122560011	Do	02/16/95–03/02/95	MILEAGE REIMBURSEMENT WITHIN THE DISTRICT. 737 MILES X .29	213.73
05-03	5122560030	Do	03/01/95–03/22/95	CELLULAR TELEPHONE CHARGES	161.38
05-03	5122560019	Do	03/08/95–03/08/95	HANDI WIPES AND CLEANER FOR THE DISTRICT OFFICE	2.78
05-03	5122560021	Do	03/08/95–03/08/95	DEVELOPMENT OF FILM FOR THE DISTRICT NEWSLETTER	17.09
05-03	5122560020	Do	03/11/95–03/11/95	MOBILE OFFICE WASH	6.00
05-03	5122560018	Do	03/15/95–03/15/95	FOR A PAIR OF SCISSORS TO KEEP IN THE MOBILE OFFICE	1.29
05-03	5122560023	Do	03/16/95–03/16/95	FOR TYPESETTING AND LAMINATION OF POSTER FOR CONGRESSMANS TOWN HALL MEETINGS	5.04
05-03	5122560027	Do	03/23/95–03/23/95	PCH'D VELCRO SQUARES TO HOLD DOWN THE DESK PAD IN THE MOBILE OFCE & TO HOLD THE CONG. SEAL ONTO PODIUMS.	2.61
05-03	5122560028	Do	03/23/95–03/23/95	PURCHASED A BOX TO KEEP THE CONGRESSIONAL SEAL IN	1.80
05-03	5122560022	Do	03/25/95–03/25/95	PURCHASED TWO ROLES OF FILM AND ONE SHEET OF POSTER BOARD	9.63
05-03	5122560024	Do	03/27/95–03/27/95	PURCHASED EIGHT ROLLS OF BLACK AND WHITE FILM FOR SHOOTING NEWSLETTER PHOTOS	39.23
05-03	5122560025	Do	03/27/95–03/27/95	PURCHASED A DESK PAD FOR THE MOBILE OFFICE TO KEEP PAPERS FROM SLIDING AROUND	3.75
05-03	5122560026	Do	03/27/95–03/27/95	PURCHASED PAPER FOR THE DESK PAD IN THE MOBILE OFFICE	5.36
05-03	5122560029	CENTURY CABLE TELEVISION	04/01/95–05/01/95	ONE MONTHS BILLING FOR CABLE TV IN THE DIST. OFC. BILL CONTAINS PREVIOUSLY VOUCHERED INSTALLATION FEES.	18.33
05-03	5122560009	CONGRESSIONAL PRINTER, INC.	03/31/95	PRINTING FOR OTWN MEETINGS	2,612.35
05-03	5122560016	HI WAY HARDWARE	02/09/95–02/09/95	FOUR KEYS FOR THE MOBILE OFFICE	5.16
05-03	5122560013	DAVID W HOLT	01/21/95	MEAL W/CONSTITUENT	35.80
05-03	5122560014	Do	01/26/95–01/27/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT. 92 MILES X .29	26.68
05-03	5122560015	Do	01/29/95	MILEAGE DRIVEN TO AIRPORT. 157 MILES X .29	45.53
05-03	5122560010	MUNCIE EVENING PRESS	02/03/95	3 REPRINTS OF PICTURES	30.00
05-03	5122560012	KIMBERLY L ORLOSKY	02/10/95–02/10/95	MILEAGE REIMBURSEMENT FOR TRAVEL TO THE SOCIAL SECURITY OFFICE IN INDIANAPOLIS	40.25
05-03	5122560007	THE NEWSLETTER CENTER, INC.	03/21/95–03/20/96	THE HOWEY POLITICAL REPORT, 1-YEAR SUBSCRIPTION, LEGISLATIVE RATE, PLUS FAX CHARGE	170.00
05-03	5122560008	THOMAS BUSINESS CENTER	04/04/95	2 CARTONS OF COPY PAPER @ $35	70.00
05-03	5123510001	STEVEN W AUSTIN	01/03/95–01/30/95	MILEAGE DRIVEN IN DISTRICT 966 MILES X .29	280.14
05-03	5123510002	SCOTT RYAN BOWERS	01/05/95–01/16/95	MILEAGE DRIVEN IN DISTRICT 471 MILES X .29	136.59
05-03	5123510026	DAVID W HOLT	01/11/95–01/18/95	MILEAGE DRIVEN AND PARKING FEES IN DISTRICT 379 MILES X .29	115.91
05-03	5123510003	KIMBERLY L ORLOSKY	01/17/95–01/17/95	MILEAGE DRIVEN IN DISTRICT 146 MILES X .29	42.34
05-04	5124510007	INDIANA MICHIGAN PO WER CO	03/27/95–04/26/95	DISTRICT OFFICE UTILITIES	121.78
05-08	5128500010	STEVEN W AUSTIN	04/18/95–04/18/95	FILM PROCESSING. BLACK AND WHITE PHOTOS	79.80
05-08	5128500011	Do	04/20/95–04/20/95	SUPPLIES FOR THE MOBILE OFFICE	25.64
05-08	5128500012	Do	04/20/95–04/20/95	SUPPLIES FOR THE MOBILE OFFICE	7.56
05-08	5128500008	THOMPSON'S MARATHON	03/02/95–03/31/95	FUEL FOR THE MOBILE OFFICE	268.58
05-08	5128500009	WEBER OFFICE EQUIPMENT	04/12/95–04/12/95	TYPEWRITER RIBBONS FOR STEVE AUSTIN'S MACHINE IN THE OFFICE	28.35
05-17	5137600016	DAVID W HOLT	02/15/95–04/14/95	CELLULAR CHARGES FOR OFFICIAL GOVERNMENT BUSINESS	225.21
05-23	5142860002	CENTURY CABLE TELEVISION	05/01/95–06/01/95	CABLE TV CHARGES FOR THE DISTRICT OFFICE	18.59
05-23	5142860001	ONE CALL LONG DISTANCE	04/03/95–05/01/95	CHARGES FOR THE DISTRICT 1-800 TELEPHONE NUMBER	355.85
05-24	5144610003	BETSY THRAVES	04/21/95–04/21/95	POSTAGE TO RETURN BOOK NOT ORDERED BY OFFICE	3.24
05-24	5144610004	Do	05/09/95–05/09/95	AIRPORT PARKING AT BWI IN SUPPORT OF TRAVEL TO AND FROM DISTRICT (PICKED UP AT AIRPORT)	2.00
05-26	5145070029	ONE CALL LONG DISTANCE	01/20/95–04/01/95	SERVICE FOR THE DISTRICT 800 # ONE CALL LONG DISTANCE	656.04
05-26	5146820024	SCOTT RYAN BOWERS	01/05/95–04/08/95	276 MILES X .29 IN DISTRICT TRAVEL	210.54
05-31	5146890492	FRED FIRST, INC.	05/01/95–05/30/95	MOBILE OFFICE	350.00
05-31	5146890491	MUTUAL FEDERAL SAVINGS BANK	05/01/95–05/30/95	RENT- 2900 W JACKSON, SUITE 101 MUNCIE, IN	1,759.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID M MCINTOSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890493	THE LESTER TEMPLE TRUST	05/01/95–05/30/95	RENT-2581 7TH ST. COLUMBUS, IN	100.00
05-31	5151210001	STEVEN W AUSTIN	05/01/95–05/01/95	PURCHASE 14 FOOT TELEPHONE CORD FOR FAX MACHINE IN COLUMBUS OFFICE 4 PERMANENT MARKERS	7.51
05-31	5151210002	Do	05/01/95–05/01/95	PURCHASE TWO PACKAGES FO LIGHT BULBS FOR MUNCIE OFFICE	4.18
05-31	5151210003	Do	05/03/95–05/03/95	SHIPPING OF MISC. ITEMS TO WASHINGTON OFFICE	39.35
05-31	5151210004	Do	05/06/95–05/06/95	WASH FOR THE MOBILE OFFICE	6.00
05-31	5151600001	AMERICAN EXPRESS	01/27/95–01/29/95	MEMBER TRAVEL. TO AND FROM DISTRICT (2010)	396.00
05-31	5151600004	Do	02/03/95–02/05/95	MEMBER TRAVEL. TO AND FROM DISTRICT (2399)	404.00
05-31	5151600002	Do	02/10/95–02/13/95	MEMBER TRAVEL. TO AND FROM DISTRICT (2656)	404.00
05-31	5151600003	Do	02/24/95–02/27/95	MEMBER TRAVEL. TO AND FROM DISTRICT (2654)	404.00
05-31	5151600006	Do	03/06/95–03/06/95	FOOD/BEVERAGE IN SUPPORT OF CONSTITUENT MEETING	37.00
05-31	5151600005	Do	03/16/95–03/21/95	MEMBER TRAVEL. TO AND FROM DISTRICT (2655)	404.00
05-31	5151600007	Do	03/21/95–03/21/95	BEVERAGES IN SUPPORT OF CONSTITUENT MTG	8.05
05-31	5151600008	Do	03/23/95–03/23/95	BEVERAGES IN SUPPORT OF CONSTITUENT MTG	7.50
05-31	5151600009	Do	03/27/95–03/27/95	BEVERAGE/FOOD IN SUPPORT OF CONSTITUENT MTG	54.00
05-31	5151900177	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,902.18
05-31	5151930140	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		315.91
05-31	5151950192	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,820.38
05-31	5151960122	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		112.00
05-31	5151970139	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		48.75
05-31	5151980193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		257.80
06-05	5153610001	INDIANA MICHIGAN PO WER CO	04/26/95–05/25/95	UTILITY SERVICE	120.86
06-07	5157450003	STEVEN W AUSTIN	03/18/95–03/18/95	WASH FOR THE MOBILE OFFICE	6.00
06-07	5157450002	Do	04/01/95–04/06/95	PARKING AT THE INDIANAPOLIS AIRPORT ON TWO OCCASIONS	2.00
06-07	5157450005	HINKLE SIGN & GRAPHICS, INC	05/10/95–05/10/95	LETTERING FOR THE OFFICE WINDOW SIGN IN THE COLUMBUS OFFICE	118.60
06-07	5157450004	MARK R MCCLELLAN	02/02/95–02/25/95	IN DISTRICT TRAVEL 116 MILES X .29	33.64
06-07	5157450001	KIMBERLY L ORLOSKY	04/18/95–04/18/95	OUT OF DISTRICT TRAVEL TO THE INDIANAPOLIS AIRPORT. 130 MILES X .29	37.70
06-09	5160620029	AQUA COOL	04/03/95–04/30/95	WATER COOLER RENTAL	49.52
06-15	5166210001	CHRISTIAN B JONES	04/16/95–04/24/95	ROUNDTRIP MILEAGE FROM WASHINGTON, DC TO MUNCIE, IN 1,370 MILES @ 29¢ PER	397.30
06-15	5166210002	Do	04/17/95–04/18/95	LODGING HOTEL ROBERTS 420 S HIGH ST MUNCIE IND	55.00
06-15	5166210003	Do	04/18/95–04/18/95	ROUNDTRIP MILEAGE FROM MUNCIE, IN TO ANDERSON IN 50 MILES @ 29¢ PER	14.50
06-15	5166210004	Do	04/19/95–04/19/95	ROUNDTRIP MILEAGE FROM MUNCIE IN TO COLUMBUS, IN 220 MILES 29¢ PER	63.80
06-15	5166210005	Do	04/21/95–04/21/95	ROUNDTRIP MILEAGE FROM MUNCIE IN TO RICHMOND IN 215 MILES @ 29¢ PER MILE	62.35
06-16	5167660001	DAVID W HOLT	02/15/95–04/14/95	CELLULAR CHARGES FOR OFFICIAL GOVERNMENT BUSINESS	225.21
06-19	5165750005	STEVEN W AUSTIN	04/17/95–04/18/95	ROOM CHARGE FOR APPROVED STAFF VISIT TO THE GREAT LAKES REGION VETERANS EMPLOYMENT & TRAINING COUNCIL.	55.30
06-19	5165750007	MARK R MCCLELLAN	02/17/95	REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL TO VA MEDICAL CENTER TO SPEAK TO VETS 135 MILES X .29.	39.15
06-19	5165750008	Do	03/08/95	REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL TO VA CONGRESSIONAL SEMINAR 118 MILES X .29	34.22
06-19	5165750006	Do	04/05/95–04/08/95	REIMBURSEMENT TO CONGRESSIONAL MILITARY ACADEMY	90.10
06-19	5165750009	Do	04/17/95–04/18/95	REIMBURSEMENT FOR OUT OF DISTRICT TO GREAT LAKES VETS MEETING MILES, MEALS AND LODGING 308 MI X .29.	105.59
06-20	5171500001	Do	05/15/95–05/15/95	TRAVEL OUTSIDE OF DISTRICT TO ACADEMY NOMINATION	167.34

06-20	5171510006	STEVEN W AUSTIN	04/11/95–05/18/95	OUT OF DISTRICT TRAVEL. TRAVEL TO & FR AIRPORT TO PICK UP MBR & STAFFER 489 MILES X .29.	141.81
06-20	5171510003	Do	04/27/95–04/27/95	PURCHASED TOOLS FOR THE COLUMBUS OFFICE	13.24
06-20	5171510005	Do	04/27/95–05/25/95	IN DISTRICT TRAVEL. 380 MILES X .29	110.20
06-20	5171510002	Do	05/27/95–05/27/95	MOBILE OFFICE WASH	6.00
06-20	5171510004	Do	05/29/95–05/29/95	PURCHASED BATTERIES FOR TAPE RECORDER	5.23
06-20	5171510011	Do	06/02/95–06/02/95	BATTERIES FOR TAPE RECORDER AND CAMERA	3.15
06-20	5171510013	Do	06/02/95–06/02/95	MOUNTING OF CHARTS ON FOAM BOARD AND LAMINATION	90.56
06-20	5171510012	Do	06/03/95–06/03/95	MOBILE OFFICE WASH AND WAX	8.00
06-20	5171510010	Do	06/05/95–06/05/95	PURCHASED BLANK CASSETTE TAPES	20.96
06-20	5171510031	Do	07/31/95–07/31/96	LICENSE PLATE RENEWAL FOR THE MOBILE OFFICE (VAN)	447.50
06-20	5171510001	HIRONS SIGNS & GRAPHICS	05/19/95–05/19/95	CHANGE LETTERING ON WINDOW	59.40
06-20	5171510007	DAVID W HOLT	04/15/95–05/12/95	CELLULAR TELEPHONE BILL FOR OFFICIAL BUSINESS	185.81
06-20	5171510009	THOMAS BUSINESS CENTER	05/31/95–05/31/95	OFFICE SUPPLIES	118.60
06-28	5178890501	FRED FIRST, INC.	06/01/95–06/30/95	MOBILE OFFICE	350.00
06-28	5178890500	MUTUAL FEDERAL SAVINGS BANK	06/01/95–06/30/95	RENT- 2900 W. JACKSON, SUITE 101 MUNCIE, IN.	606.00
06-28	5178890503	PARAMOUNT HERITAGE FOUNDATION INC.	06/01/95–06/30/95	RENT-1134 MERIDIAN STREET, ANDERSON, IN	500.00
06-28	5178890502	THE LESTER TEMPLE TRUST	06/01/95–06/30/95	RENT-2581 7TH ST. COLUMBUS, IN	100.00
06-29	5180730006	STEVEN W AUSTIN	05/22/95–05/22/95	WASH FOR THE MOBILE OFFICE	6.00
06-29	5180730007	THOMAS BUSINESS CENTER	05/16/95–05/16/95	DISTRICT OFFICE SUPPLIES	22.20
06-29	5180730008	Do	05/16/95–05/16/95	DISTRICT OFFICE SUPPLIES	35.00
06-29	5180730009	THOMPSON'S MARATHON	05/16/95–05/16/95	FUEL FO THE MOBILE OFFICE	189.66
06-30	5181630019	STEVEN W AUSTIN	04/10/95–05/09/95	CELLULAR TELEPHONE CHARGES	97.84
06-30	5181630029	HPS OFFICE SYSTEMS	04/20/95–04/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	150.00
06-30	5181630020	THOMAS BUSINESS CENTER	03/17/95–03/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.33
06-30	5181630021	Do	03/20/95–03/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.79
06-30	5181630022	Do	03/27/95–03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.27
06-30	5181630023	Do	03/28/95–03/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	61.87
06-30	5181630025	Do	03/28/95–03/28/95	OFFICE SUPPLIES FOR THE DISTRICT	37.53
06-30	5181630024	Do	03/29/95–03/29/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.29
06-30	5181630026	Do	04/14/95–04/14/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.76
06-30	5181630027	Do	04/14/95–04/14/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	105.09
06-30	5181630028	Do	04/18/95–04/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	61.05
06-30	5181630018	Do	05/05/95–05/05/95	OFFICE SUPPLIES	1.19
06-30	5181630017	Do	05/09/95–05/09/95	OFFICE SUPPLIES	14.01
06-30	5181750015	STEVEN W AUSTIN	05/01/95–05/29/95	CELLULAR TELEPHONE CHARGES	62.25
06-30	5181750016	Do	06/12/95–06/12/95	WASH FOR THE MOBILE OFFICE	6.00
06-30	5181750031	CENTURY CABLE TELEVISION	06/10/95–07/09/95	CABLE FOR DISTRICT OFFICE	20.83
06-30	5181750010	ELECTRICAL SPECIALTIES, INC.	06/08/95–06/08/95	CHARGES TO INSTALL COMPUTER CABLE FOR NEW SYSTEM	446.46
06-30	5181750008	ONE CALL LONG DISTANCE	05/01/95–05/31/95	CHARGES FOR 1-800 NUMBER IN THE DISTRICT	335.46
06-30	5181750007	ROSA'S OFFICE PRODUCTS	05/31/95–05/31/95	OFFICE SUPPLIES	23.94
06-30	5181750002	THOMAS BUSINESS CENTER	04/21/95–04/21/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	142.20
06-30	5181750003	Do	04/21/95–04/21/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.18
06-30	5181750001	Do	04/25/95–04/25/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	62.18
06-30	5181750004	Do	04/25/95–04/25/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	168.53
06-30	5181750005	Do	04/26/95–04/26/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.56
06-30	5181750006	Do	04/26/95–04/26/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	147.51
06-30	5181750014	Do	06/05/95–06/05/95	OFFICE SUPPLIES	9.61
06-30	5181750012	Do	06/06/95–06/06/95	OFFICE SUPPLIES	37.00
06-30	5181750013	Do	06/06/95–06/06/95	OFFICE SUPPLIES	35.20
06-30	5181750011	THOMPSON'S MARATHON	05/01/95–05/21/95	MAY BILLINGS FOR FUEL, MOBILE OFFICE	223.13
06-30	5182900152	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,470.44
06-30	5182930141	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		456.25
06-30	5182940039	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		14.70
06-30	5182950195	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		881.70
06-30	5182960123	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970141	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID M MCINTOSH—Con.					
06-30	5182980194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		104.55
06-30	5182980193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		334.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	126,833.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,323.73
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-27	5180990016	MUTUAL FEDERAL SAVINGS BANK	04/01/95–04/30/95	REFUND DUE TO OVERPAYMENT	(547.40)
05-17	5170400019	DAVID W HOLT	02/15/95–04/14/95	RETURN CHECK; VOIDED IN ERROR B Y STAFFER	(225.21)
05-31	5180990015	MUTUAL FEDERAL SAVINGS BANK	05/01/95–05/30/95	CHECK RETURNED; PAYMENT MADE IN ERROR	(1,759.40)
03-27	5114990022	EASTERN ENGINEERING	02/09/95–02/09/95	CHECK RETURNED, VOUCHERED IN ERROR BY OFFICE	(33.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,565.01)
				TOTAL	**165,592.25**
OFFICE OF THE HON. HOWARD 'BUCK' MCKEON					
SALARIES					
		AZARLOZA, ARMANDO	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
		BENSON, MARCY L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,749.99
		BOUDREAU, DEBORAH ANN	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		CAMPBELL, GREGORY S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		CARTER, JOLENE	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		COBERLY, LAUREN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		COCHRAN, ROBERT ARMEL	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
		CROW, KELLY LYNN	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,950.01
		DOWNEN, MARTIN	05/01/95–05/31/95	D.C. INTERN	1,260.00
		GEORGE, REBECCA R	06/05/95–06/30/95	INFORMATION SYSTEMS MANAGER	1,877.78
		HEINTZMAN, MARY ROBERTA	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		INGRAM, HEATHER LEE	04/01/95–05/31/95	SPEC PROJECTS COORD/LEGIS ASST	4,675.00
		JOHNSON, LINDA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		LEHTIHALME, ELIZABETH S	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		LOMBARD, CHERYL L	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,875.01
		LOWRY, KURT S	06/01/95–06/30/95	D.C. INTERN	1,260.00

		PATTERSON, RICHARD J	05/01/95–05/31/95	D.C. INTERN	1,260.00
		SMYTH, HAMILTON CLYDE	04/01/95–06/30/95	PART-TIME EMPLOYEE	900.00
		SOFFA, SUSAN S	04/01/95–06/30/95	STAFF ASSISTANT	6,650.01
		WEISS, KAREN C	04/01/95–06/30/95	SYSTEMS MANAGER	5,750.01
		YOUNGER, MARK S	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01

EXPENSES

04-05	5093530013	AMERICAN EXPRESS	12/07/94–12/14/94	MEMBER TRAVEL TO DISTRICT UA #0165870771798 DC-LOS ANGELS-DC	392.00
04-05	5093530014	Do	12/17/94–01/03/95	MEMBER TRAVEL TO DISTRICT UA #0165870774037 DC-LOS ANGELES-DC	392.00
04-05	5093530015	Do	01/01/95–01/06/95	STAFF TRAVEL, CHARGED TO MEMBER'S GOV'T AMEX UA #0164002649835 DC-LOS ANGELES-DC	392.00
04-05	5093530016	Do	01/20/95–01/22/95	MEMBER TRAVEL TO DISTRICT UA #0165870781580 DC-LOS ANGELES-DC	392.00
04-05	5093530017	Do	02/15/95–02/20/95	STAFF TRAVEL, CHARGED TO MEMBER'S GOV'T AMEX CARD AA #0015870750911 DC-LOS ANGELES-DC.	264.00
04-05	5093530021	ROBERT ARMEL COCHRAN	01/10/95–01/09/96	STAFF REIMBURSEMENT, PAYMENT FOR SUBSCRIPTION FOR ONE YEAR, DC OFFICE	243.56
04-05	5093530018	HON. HOWARD 'BUCK' MCKEON	01/13/95–01/17/95	MEMBER REIMBURSE, TRAVEL TO DISTRICT. INDIRECT TRAVEL FOR PERSONAL BUSINESS. UNITED TKT.	1,392.00
04-05	5093530020	Do	02/17/95–02/18/95	IN DISTRICT MILEAGE 780 MILES X .29 = 226.20	226.20
04-05	5093530019	Do	02/20/95	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT	42.00
04-05	5093530022	LAURA SHERROD	02/01/95–02/28/95	CLEANING ANTELOPE VALLEY OFFICE	75.00
04-06	5096650005	ALLENS PRESS CLIPPING BUREAU	02/01/95–02/28/95	PRESS CLIPPING SERVICE	142.00
04-06	5096650001	ARMANDO AZARLOZA	01/01/95–01/06/95	STAFF LODGING IN DC	581.81
04-06	5096650002	CONGRESSIONAL PRINTER, INC.	11/21/94–11/21/94	'95 CALENDARS, IMPRINT & NEW CUT	486.90
04-06	5096650003	MCARDLE PRINTING COMPANY	02/01/95	FEBRUARY '95 NEWSLETTER	5,383.91
04-06	5096650004	TOTAL QUALITY BUILDING MAINT.	03/01/95–03/31/95	CLEANING SANTA CLARITA VALLEY OFFICE	70.00
04-10	5100400003	ARMANDO AZARLOZA	01/01/95–01/06/95	STAFF REIMBURSE - TAXI FARE FROM DULLES 45.00 & TO DULLES 41.00	86.00
04-10	5100400004	Do	01/01/95–01/06/95	STAFF REIMBURSE - TAXI FARE, OFFICIAL BUSINESS	20.00
04-10	5100400005	HEATHER LEE INGRAM	02/15/95–02/15/95	STAFF REIMBURSE - TAXI FARE TO DULLES	47.00
04-10	5100400006	Do	02/15/95–02/20/95	STAFF MEALS ON TRAVEL TO DISTRICT	54.41
04-10	5100400007	Do	02/15/95–02/20/95	STAFF REIMBURSEMENT - CAR RENTAL GAS FOR DISTRICT TRAVEL	87.58
04-12	5102410002	ALLENS PRESS CLIPPING BUREAU	02/06/95	PRESS CLIPPING SERVICE, DEPOSIT (WILL BE APPLIED TO LAST MONTH OF SERVICE)	142.00
04-12	5102410001	GREAT BEAR SPRINGS WATER	01/01/95–01/31/95	BOTTLED WATER FOR DC OFFICE	34.85
04-12	5102410030	Do	02/01/95–02/28/95	BOTTLED WATER FOR DC OFFICE	41.88
04-12	5102410003	HON. HOWARD 'BUCK' MCKEON	03/17/95–03/18/95	IN DISTRICT MILEAGE 135 @.29	39.15
04-27	5115890486	SHS BUILDING	04/01/95–04/30/95	RENT- SUITE E, 1007 WEST AVENUE M-14 PALMDALE	750.00
04-27	5115890485	THE NEWHALL LAND & FARMING CO	04/01/95–04/30/95	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,247.25
04-27	5117800017	ALLENS PRESS CLIPPING BUREAU	03/01/95–03/31/95	MARCH PRESS CLIPPINGS	142.00
04-27	5117800004	ARMANDO AZARLOZA	03/08/95	STAFF REIMBURSE - TAXI FROM DULLES AIRPORT	47.00
04-27	5117800005	Do	03/12/95	STAFF REIMBURSE - TAXI FARE TO DULLES	18.00
04-27	5117800014	CALIFORNIA JOURNAL	04/01/95–03/31/96	SUBSCRIPTION FOR ONE YEAR, DC OFFICE	37.70
04-27	5117800016	CALIFORNIA POLITICAL WEEK	04/01/95–03/31/96	SUBSCRIPTION FOR ONE YEAR, SANTA CLARITA OFFICE	90.00
04-27	5117800015	CARROLL PUBLISHING COMPANY	03/01/95–02/28/96	SUBSCRIPTION FOR ONE YEAR, DC OFFICE	197.00
04-27	5117800009	FEDERAL EXPRESS CORP.	03/17/95	OVERNIGHT MAIL FROM DC OFFICE	5.23
04-27	5117800010	Do	03/17/95	OVERNIGHT MAIL FROM SCV OFFICE	3.99
04-27	5117800006	Do	03/24/95	OVERNIGHT MAIL FROM DC OFFICE	11.49
04-27	5117800007	Do	03/31/95	OVERNIGHT MAIL FROM DC OFFICE	32.83
04-27	5117800008	Do	03/31/95	OVERNIGHT LETTERS FROM PALMDALE OFFICE	7.50
04-27	5117800021	Do	04/07/95	OVERNIGHT MAIL FROM SCV OFFICE	17.40
04-27	5117800023	GREAT BEAR SPRINGS WATER	04/01/94–11/30/94	BOTTLED WATER FOR DC-OVERDUE BALANCE	38.08
04-27	5117800013	KELLY HAND	03/28/95	STAFF REIMBURSE - OFFICE SUPPLIES FOR NEW ANTELOPE VALLEY OFFICE	44.22
04-27	5117800018	LOS ANGELES TIMES	01/20/95–01/01/96	SUBSCRIPTION RENEWAL FOR ONE YEAR, ANTELOPE VALLEY	200.20
04-27	5117800011	LAURA SHERROD	03/01/95–03/31/95	CLEANING AV OFFICE	75.00
04-27	5117800022	Do	04/01/95–04/30/95	CLEANING ANTELOPE VALLEY OFFICE	110.00
04-27	5117800012	SIGNS & DESIGNS	03/28/95	DOOR SIGNS FOR NEW ANTELOPE VALLEY OFFICE	75.00
04-27	5117800020	WITT'S	03/17/95	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	34.99
04-27	5117800019	Do	03/28/95	AV OFFICE SUPPLIES	57.38
04-28	5118880001	AMERICAN EXPRESS	02/03/95–02/05/95	MEMBER TRAVEL TO DISTRICT UA #0165870782603	264.00
04-28	5118880002	Do	02/16/95–02/20/95	MEMBER TRAVEL TO DISTRICT UA #0165870783227	264.00
04-28	5118880007	ARROWHEAD MOUNTAIN SPRING WATER	03/01/95–03/31/95	BOTTLED WATER FOR ANTELOPE VALLEY OFFICE	40.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118880008	Do	03/01/95–03/31/95	BOTTLED WATER FOR SANTA CLARITA VALLEY OFFICE	23.44
04-28	5118880005	ARMANDO AZARLOZA	03/08/95–03/10/95	STAFF REIMBURSE, TAXI FARE, OFFICIAL BUSINESS	39.00
04-28	5118880004	Do	03/08/95–03/12/95	STAFF REIMBURSE, HOTEL	485.41
04-28	5118880006	GREAT BEAR SPRINGS WATER	03/01/95–03/31/95	BOTTLED WATER FOR DC OFFICE	47.00
04-28	5118880003	HON. HOWARD 'BUCK' MCKEON	02/05/95	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT	45.00
04-28	5118880009	SOUTHERN CALIFORNIA GAS CO	02/22/95–03/13/95	GAS HEAT FOR OLD ANTELOPE VALLEY OFFICE	28.26
04-28	5118880010	Do	03/10/95–03/23/95	GAS HEAT FOR NEW ANTELOPE VALLEY OFFICE	44.34
04-30	5118900605	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,332.60
04-30	5118920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		4.55
04-30	5118930473	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		376.25
04-30	5118950050	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		389.54
04-30	5118970475	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981172	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		858.48
04-30	5118981170	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		483.50
04-30	5118981171	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95- 03/31/95		1,787.96
05-03	5129810027	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	60.00
05-10	5130520009	SOUTHERN CALIFORNIA EDISON	03/28/95–04/26/95	DISTRICT UTILITIES	82.63
05-26	5145070001	AMERICAN EXPRESS	03/03/95–03/05/95	MEMBER TRAVEL TO DISTRICT UA #0165870783998	264.00
05-26	5145070002	Do	03/08/95–03/12/95	ARMANDO'S TRAVEL TO D.C. UA #0165870784395	264.00
05-26	5145070003	Do	03/16/95–03/19/95	MEMBER TRAVEL TO DISTRICT UA #0165870785105	264.00
05-26	5145070004	Do	04/25/95–04/30/95	STAFF CAR RENTAL WHILE IN DISTRICT, OFFICIAL BUSINESS ROBERT COCHRAN	277.61
05-26	5145070015	MARCY L BENSON	04/25/95	STAFF REIMBURSE FOR TAKING MEMBER TO DULLES AND RETURN TO OFFICE 65 MI. X .29	18.85
05-26	5145070009	GREGORY S CAMPBELL	04/20/95	STAFF REIMBURSE - TAXI OFFICIAL BUSINESS	25.00
05-26	5145070008	Do	04/22/95–04/27/95	STAFF CAR RENTAL & GAS IN DISTRICT	180.86
05-26	5145070010	Do	04/23/95–04/25/95	STAFF MEALS ON TRAVEL	60.81
05-26	5145070007	Do	04/23/95–04/26/95	STAFF LODGING IN DISTRICT	282.24
05-26	5145070013	LAUREN COBERLY	04/25/95–04/30/95	STAFF LODGING IN THE DISTRICT	505.76
05-26	5145070014	Do	04/25/95–04/30/95	STAFF MEALS ON TRAVEL	64.08
05-26	5145070011	ROBERT ARMEL COCHRAN	04/25/95–04/30/95	STAFF MEALS ON TRAVEL	59.25
05-26	5145070012	Do	04/25/95–04/30/95	STAFF REIMBURSEMENT, GAS FOR RENTAL CAR IN DISTRICT	30.05
05-26	5145070006	HON. HOWARD 'BUCK' MCKEON	04/27/95–04/30/95	IN DISTRICT MILEAGE 520 MILES X .29	150.80
05-26	5145070005	Do	04/30/95	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT	45.00
05-30	5150700017	ALEXANDERS	04/06/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	95.50
05-30	5150700018	Do	04/07/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFIE	183.46
05-30	5150700019	Do	04/11/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	10.53
05-30	5150700020	Do	04/14/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	7.69
05-30	5150700021	Do	04/21/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	80.98
05-30	5150700022	Do	04/21/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	20.22
05-30	5150700023	Do	04/24/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	20.57
05-30	5150700024	Do	04/25/95	SCVSUPPLY	11.95
05-30	5150700025	Do	04/26/95	OFFICE SUPPLIES FOR SANTA CLARITA VALLEY OFFICE	21.23
05-30	5150700014	ARROWHEAD MOUNTAIN SPRING WATER	04/01/95–04/30/95	BOTTLED WATER FOR ANTELOPE VALLEY OFFICE	39.38
05-30	5150700015	Do	04/01/95–04/30/95	BOTTLED WATER FOR SANTA CLARITA OFFICE	31.94
05-30	5150700006	FEDERAL EXPRESS CORP.	04/14/95	OVERNIGHT MAIL FROM DC OFFICE	15.23
05-30	5150700007	Do	04/14/95	OVERNIGHT LETTERS FROM PALMDALE OFFICE	3.75

05-30	5150700011	Do	04/21/95	OVERNIGHT MAIL FROM SCV OFFICE	7.74
05-30	5150700012	Do	04/21/95	OVERNIGHT MAIL FROM DC OFFICE	7.74
05-30	5150700013	Do	04/21/95	OVERNIGHT MAIL FROM PALMDALE OFFICE	3.75
05-30	5150700008	Do	04/28/95	OVERNIGHT MAIL FROM DC OFFICE	5.23
05-30	5150700009	Do	05/05/95	OVERNIGHT MAIL FROM DC OFFICE	79.24
05-30	5150700003	GREAT BEAR SPRINGS WATER	04/01/95–04/30/95	BOTTLED WATER FOR DC OFFICE	35.75
05-30	5150700016	SIERRA VISTA JR. HIGH SCHOOL	04/29/95	TOWN HALL MTG, ROOM EXPENSE	40.00
05-30	5150700005	SOUTHERN CALIFORNIA GAS CO	03/23/95–04/21/95	GAS HEAT FOR ANTELOPE VALLEY OFFICE	21.75
05-30	5150700010	STANDARD COFFEE SERVICE	04/20/95	COFFEE FOR CONSTITUENTS	2.15
05-30	5150700004	TOTAL QUALITY BUILDING MAINT.	04/01/95–04/30/95	CLEANING SANTA CLARITA VALLEY OFFICE	70.00
05-30	5150700027	WITT'S	07/21/94	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	5.59
05-30	5150700028	Do	08/05/94	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	71.93
05-30	5150700029	Do	10/14/94	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	2.51
05-30	5150700030	Do	10/27/94	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	5.68
05-30	5150700031	Do	11/23/94	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	305.60
05-31	5146890495	SHS BUILDING	05/01/95–05/30/95	RENT- SUITE E, 1007 WEST AVENUE M-14 PALMDALE	375.00
05-31	5146890494	THE NEWHALL LAND & FARMING CO	05/01/95–05/30/95	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,247.25
05-31	5151900631	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,063.77
05-31	5151920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		68.25
05-31	5151930471	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		268.79
05-31	5151940165	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		59.50
05-31	5151950050	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		636.15
05-31	5151970470	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151981168	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		804.67
05-31	5151981169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,255.78
06-05	5152800019	ALLENS PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPPING SERVICE	142.00
06-05	5152800015	WITT'S	12/13/94	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	36.31
06-05	5152800016	Do	01/12/95	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	27.75
06-05	5152800017	Do	01/27/95	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	29.95
06-05	5152800018	Do	03/08/95	OFFICE SUPPLIES FOR ANTELOPE VALLEY OFFICE	80.96
06-06	5157420004	JONES INTERCABLE, INC.	05/08/95–06/21/95	DISTRICT CABLE SERVICE	34.72
06-06	5157420003	SOUTHERN CALIFORNIA EDISON	03/10/95–03/28/95	DISTRICT UTILITY SERVICE	53.85
06-12	5160130006	Do	04/26/95–05/25/95	UTILITY SERVICE	95.04
06-23	5174220008	AMERICAN EXPRESS	04/25/95–04/30/95	STAFF LODGING IN DISTRICT BY BOB COCHRAN	519.31
06-23	5174220012	Do	05/07/95–05/14/95	STAFF AIRLINE TRAVEL BY CHERYL LOMBARD LAX--DC--LAX	264.00
06-23	5174220009	Do	05/25/95–05/30/95	STAFF AIRLINE TRAVEL BY BOB COCHRAN DC--LAX--DC	264.00
06-23	5174220011	Do	05/25/95–05/30/95	MEMBER AIRLINE TRAVEL DC--LAX--DC 11005	264.00
06-23	5174220010	Do	05/30/95	STAFF AIRLINE TRAVEL BY LAURENCOBERLY DC--LAX--DC	132.00
06-23	5174220034	MARCY L BENSON	05/18/95	REIMBURSE DISTRICT OFFICE SUPPLY	2.64
06-23	5174220004	CHERYL L LOMBARD	05/07/95–05/14/95	STAFF REIMBURSEMENT,TAXFARE OFFICIAL TRAVEL	109.00
06-23	5174220005	Do	05/07/95–05/14/95	LODGING REIMBURSEMENT OFFICIAL TRAVEL	683.64
06-23	5174220030	Do	05/07/95–05/14/95	STAFF MEALS REIMBURSEMENT FOR OFFICIAL TRAVEL	205.60
06-23	5174220007	HON. HOWARD 'BUCK' MCKEON	06/05/95	TAXIFARE FROM DULLES	45.10
06-26	5177780007	ALLENS PRESS CLIPPING BUREAU	05/01/95–05/31/95	PRESS CLIPPING SERVICE	142.00
06-26	5177780011	ARROWHEAD MOUNTAIN SPRING WATER	05/01/95–05/31/95	BOTTLED WATER FOR SANTA CLARITA VALLEY OFFICE	31.94
06-26	5177780012	Do	05/01/95–05/31/95	BOTTLED WATER FOR ANTELOPE VALLEY OFFICE	39.38
06-26	5177780001	FEDERAL EXPRESS CORP.	05/12/95	OVERNIGHT MAIL FROM DC OFFICE	11.48
06-26	5177780002	Do	05/12/95	OVERNIGHT LETTERS FROM PALMDALE OFFICE	14.59
06-26	5177780003	Do	05/19/95	OVERNIGHT MAIL FROM DC OFFICE	10.46
06-26	5177780004	Do	05/26/95	OVERNIGHT LETTERS FROM PALMDALE OFFICE	3.75
06-26	5177780005	Do	05/26/95	OVERNIGHT MAIL FROM SCV OFFICE	3.75
06-26	5177780006	Do	06/03/95	OVERNIGHT MAIL FROM DC OFFICE	7.09
06-26	5177780013	GREAT BEAR SPRINGS WATER	05/01/95–05/31/95	BOTTLED WATER FOR DC OFFICE	41.78
06-26	5177780009	LAURA SHERROD	05/01/95–05/31/95	MAY CLEANING AV OFFICE	110.00
06-26	5177780008	STANDARD COFFEE SERVICE	06/05/95	REFRESHMENTS FOR CONSTITUENTS	2.15
06-26	5177780010	TOTAL QUALITY BUILDING MAINT.	05/01/95–05/31/95	MAY CLEANING, SCV OFFICE	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890505	SHS BUILDING	06/01/95–06/30/95	RENT- SUITE E, 1007 WEST AVENUE M-14 PALMDALE	750.00
06-28	5178890504	THE NEWHALL LAND & FARMING CO	06/01/95–06/30/95	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,247.25
06-30	5181510013	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-30	5181510012	CONGRESSIONAL PRINTER, INC.	05/01/95–05/31/95	AV OFFICE SUPPLIES: BUCKSLIPS, GOLD STATIONERY, CERTIFICATES OF APPRECIATION	204.02
06-30	5181510014	KELLY L CROW	05/16/95	AV OFFICE SUPPLIES, BUDGET SPEECH TRANSPARENCIES	8.93
06-30	5181510030	LOS ANGELES TIMES	04/20/95–04/19/96	SUBSCRIPTION RENEWAL FOR ONE YEAR, SANTA CLARITA OFFICE	210.98
06-30	5181510011	MCARDLE PRINTING COMPANY	04/28/95	APRIL NEWSLETTER	5,710.60
06-30	5182900515	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,663.56
06-30	5182930472	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		347.63
06-30	5182950050	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		708.09
06-30	5182960426	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		10.00
06-30	5182970472	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		863.86
06-30	5182981168	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95- 05/31/95		669.13
06-30	5182981169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,244.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,957.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,222.05
ADJUSTMENTS/REFUNDS					
		EXPENSES			
03-31	5115990014	JONES INTERCABLE	03/10/95–03/21/95	RETURNED CHECK FOR UNUSED SERVICE	(14.81)
03-31	5145300015	Do	03/10/95–03/21/95	REFUND FOR UNUSED CABLE SERVICE	(8.11)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.92)
				TOTAL	**186,156.95**

OFFICE OF THE HON. CYNTHIA A MCKINNEY

SALARIES

BACCUS, CLYDE	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	7,916.67
BROWN, PHILIPPA B	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	8,416.67
BUTLER, GLORIA S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
CHATMAN, MARIO	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,166.67
COX, GARY S	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	12,333.33
CREWS, DONNA P	04/01/95–04/30/95	SHARED EMPLOYEE	3,233.33

		GALLEHER, CHRISTINE	05/01/95–06/30/95	PART-TIME EMPLOYEE	1,500.00
		GRIFFIN, KEITH E	04/01/95–04/30/95	SHARED EMPLOYEE	1,566.67
		HAMES, ADAM	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,500.01
		HARVEY, KAREN DIANE	04/01/95–06/30/95		6,500.01
		JABARA, OMAR H	04/01/95–06/30/95	PRESS SECRETARY	7,000.01
		MAXIE, LEON TRE'MAYNE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,050.00
		MESTAS, REUBEN JAMES	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	7,916.67
		NELSON, CORLIS WANDA	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,750.01
		PAYNE, JAYMES L	04/01/95–05/31/95	PART-TIME EMPLOYEE	3,000.00
		Do	06/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	1,500.00
		PERKINS, MARK S	06/01/95–06/30/95	SHARED EMPLOYEE	1,000.00
		ROBERTS, BARBARA A	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,750.01
		RUSSELL, LOLA SCOTT	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	7,916.67
		TAYLOR, DAVID J	04/06/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,319.45
		WATSON, KAREN C	06/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	650.00
		WELLS, SHARON D	06/05/95–06/30/95	TEMPORARY EMPLOYEE	563.33

EXPENSES

04-07	5097410019	BELLSOUTH MOBILITY	01/30/95–02/28/95	MOBILE PHONE CHARGES FOR OFFICIAL CALLS. $106.04 IN CURRENT CHARGES MUNUS $87.54 CREDIT=$18.50.	18.50
04-07	5097410012	GARY S COX	03/10/95–03/12/95	REIMBURSEMENT FOR CAB FARE WHILE IN OVERNIGHT OFFICIAL STATUS	40.90
04-07	5097410013	Do	03/13/95	PARKING AT THE AIRPORT WHILE IN OVERNIGHT STATUS	20.00
04-07	5097410017	FEDERAL EXPRESS CORP.	02/14/95–02/15/95	OFFICIAL OVERNIGHT DOCUMENT	5.23
04-07	5097410021	Do	02/14/95–02/16/95	OFFICIAL OVERNIGHT DOCUMENTS	15.72
04-07	5097410018	Do	02/16/95–02/24/95	OFFICIAL OVERNIGHT DOCUMENTS	26.25
04-07	5097410016	Do	02/21/95–02/23/95	OVERNIGHT OFFICIAL DOCUMENTS	11.79
04-07	5097410014	Do	02/27/95–03/02/95	OFFICIAL OVERNIGHT DOCUMENT	22.81
04-07	5097410015	Do	03/02/95	OFFICIAL OVERNIGHT DOCUMENTS	3.75
04-07	5097410020	SAVANNAH EVENING PRESS	03/28/95–03/28/96	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR THE SAVANNAH OFFICE	162.00
04-12	5102500017	GARY S COX	03/15/95–03/19/95	REFRESHMENTS FOR TOWN HALL MEETING FOR DEKALB	77.61
04-12	5102500015	Do	03/21/95	COPIES OF 11TH DISTRICT MAPS	68.00
04-12	5102500016	Do	03/28/95	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL MAIL	12.60
04-12	5102500018	Do	03/29/95	REIMBURSEMENT FOR A POLICE REPORT REGARDING A STOLEN COMPUTER	5.00
04-12	5102500011	DAVID L ANDRUKITIS	03/01/95–03/13/95	PRINTING COSTS FOR 'DEAR COLLEAGUE' LETTERS AND CALLING CARDS	199.50
04-12	5102500024	Do	03/30/95	PRINTING COST FOR 'DEAR COLLEAGUE' LETTER	18.00
04-12	5102500012	FEDERAL EXPRESS CORP.	03/06/95–03/09/95	OFFICIAL OVERNIGHT DOCUMENTS	17.10
04-12	5102500013	Do	03/08/95–03/09/95	OFFICIAL OVERNIGHT DOCUMENTS	3.99
04-12	5102500019	Do	03/14/95–03/17/95	OVERNIGHT OFFICIAL DOCUMENTS	17.26
04-12	5102500010	GCTV	03/16/95–04/15/95	CABLE SERVICE FOR THE DECATUR OFFICE	41.95
04-12	5102500023	KAREN DIANE HARVEY	03/07/95–03/31/95	MARCH MILEAGE 824 MILES X .20 PER MILE = 115.20	164.80
04-12	5102500021	Do	03/08/95–03/16/95	OFFICE SUPPLIES FOR THE TOWN HALL MEETING	24.35
04-12	5102500022	Do	03/31/95	PRINTING COSTS FOR GRAPHS USED IN TOWN HALL MEETING	70.00
04-12	5102500014	TIME	04/01/95–03/31/96	SUBSCRIPTION OF MAGAZINE FOR THE WASHINGTON OFFICE	29.97
04-12	5102500020	WHAT'S UP INC.	03/16/95–03/17/95	NEWSWIRE ANNOUNCEMENT OF TOWN HALL MEETING	140.00
04-13	5103420001	AQUA COOL	02/03/95–02/28/95	WATER SERVICE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	30.80
04-13	5103420003	CLYDE BACCUS	02/01/95–02/23/95	FEBRUARY MILEAGE 850 MILES @.20 PER MILE $170.00	170.00
04-13	5103420004	NATIONAL LEAGUE OF CITIES	03/20/95	FOUR COPIES OF 1995 DIRECTORY OF CITY POLICY OFFICIALS	160.00
04-13	5103420005	OFFICE, TAX COMMISSIONER	01/01/95–12/31/95	REGISTRATION OF OFFICIAL VEHICLE	263.00
04-13	5103420002	WOMEN'S POLICY, INC	03/01/95–02/29/96	SUBSCRIPTION FOR WASHINGTON OFFICE	495.00
04-14	5104720015	AMERICAN EXPRESS	02/10/95–02/13/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO ATLANTA TKT#021	415.00
04-14	5104720016	Do	02/17/95	MEMBER'S ROUNDTRIP AIRFARE FROM ATLANTA TO SAVANNAH TKT#150	301.00
04-14	5104720017	Do	02/17/95–02/21/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO ATLANTA TKT #535	415.00
04-14	5104720014	Do	03/10/95–03/13/95	LODGING, MEALS, AND OFFICIAL PHONE CALLS WHILE IN AN OVERNIGHT STATUS FOR DIST STAFF IN WASHINGTON.	598.79
04-14	5104720013	Do	03/12/95	MEMBER'S LODGING IN THE DISTRICT RECEIPT NOT PROVIDED	83.75
04-14	5104720012	Do	03/26/95	MEMBER'S ROUNDTRIP TRAVEL FROM ATLANTA TO AUGUSTA TKT#718	310.00
04-27	5115890488	FORD MOTOR CREDIT COMPANY	04/01/95–04/30/95	LEASED AUTO	555.65
04-27	5115890487	SOUTH DEKALB MALL MANAGEMENT CORP	04/01/95–04/30/95	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890489	WILLIAM R MCCRACKEN	04/01/95–04/30/95	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
04-27	5117800025	METRO COUNTY COURIER	04/01/95–03/31/96	SUBSCRIPTION TO DISTRICT NEWSPAPER	25 00
04-27	5117800026	NATION	04/01/95–03/31/96	SUBSCRIPTION TO NATIONAL MAGAZINE FOR THE WASHINGTON OFFICE	21 95
04-27	5117800024	CORLIS WANDA NELSON	03/03/95–03/15/95	MARCH MILEAGE 400 MILES X .20 PER MILE	80.00
04-27	5117800027	LOLA SCOTT RUSSELL	03/01/95–03/27/95	MARCH MILEAGE 1,205 MILES X .20 PER MILE	241.00
04-27	5117800028	DAVID J TAYLOR	02/21/95–02/25/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS	211.00
04-27	5117800029	Do	02/21/95–02/25/95	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL DUTIES	114.48
04-27	5117800032	Do	02/23/95	REIMBURSEMENT FOR LODGING IN OFFICIAL OVERNIGHT STATUS	55.45
04-27	5117800031	Do	02/23/95–02/24/95	REIMBURSEMENT FOR HOTEL EXPENSES IN OFFICIAL OVERNIGHT STATUS	177 72
04-27	5117800030	Do	02/23/95–02/25/95	REIMBURSEMENT FOR GAS FOR THE RENTAL CAR ON OFFICIAL DUTIES	18 53
04-28	5116440003	MARIO CHATMAN	03/22/95–03/26/95	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS. 217 MILES @ 20	43.40
04-28	5116440005	JAYMES L PAYNE	03/24/95–03/24/95	REIMBURSEMENT FOR MEALS WHILE IN AN OFFICIAL OVERNIGHT STATUS	9 91
04-28	5116440004	Do	03/24/95–03/25/95	MARCH MILEAGE 480 MILES @.20 PER MILE = $96.00	96.00
04-28	5116440002	Do	03/30/95–03/31/95	MARCH MILEAGE 264 MILES @.20 PER MILE =$52 80	52.80
04-28	5116440001	DAVID J TAYLOR	02/21/95	REIMBURSEMENT FOR LODGING IN OVERNIGHT OFFICIAL STATUS	50.00
04-30	5118900482	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,836.50
04-30	5118920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		39.00
04-30	5118930377	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		410.23
04-30	5118940172	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		109.20
04-30	5118950146	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		373.33
04-30	5118960332	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		104.00
04-30	5118970379	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980890	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		742.68
04-30	5118980888	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		97.09
04-30	5118980889	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,173.59
05-04	5124510008	GEORGIA POWER COMPANY	03/24/95–04/25/95	DISTRICT OFFICE UTILITIES	295.04
05-12	5132700008	OFFICE DEPOT, INC.	01/04/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	50.45
05-12	5132700009	Do	01/04/95	COFFEE FOR CONSTITUENT MEETINGS	9.99
05-12	5132700006	Do	01/24/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	67.91
05-12	5132700007	Do	02/06/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	243.79
05-12	5132700010	Do	03/24/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	120.84
05-12	5132700011	Do	03/24/95	COFFEE & CONDIMENTS FOR CONSTITUENT MEETINGS	11.97
05-12	5132700012	Do	03/31/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	118.32
05-15	5135600014	Do	03/19/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	64.13
05-15	5135600011	Do	03/20/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	44.40
05-15	5135600012	Do	03/20/95	COFFEE, SUGAR, AND CREAM FOR CONSTITUENTS MEETINGS	11.97
05-15	5135600013	Do	03/24/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	61.38
05-15	5135600010	Do	03/25/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	45.33
05-24	5144610005	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	OFFICIAL LEGISLATIVE REPORT SERVICES	5,000.00
05-24	5144610007	GARY S COX	03/08/95–04/07/95	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE ON PERSONAL PHONE	51.22
05-24	5144610008	DAVID L ANDRUKITIS	03/27/95	PRINTING CHARGES FOR CALLING CARDS FOR GARY COX	28.00
05-24	5144610009	MICRO CENTER	06/14/95	COMPUTER TRAINING FOR DISTRICT STAFF	165.00
05-24	5144610006	SUNSHINE MAID SERVICE	03/01/95–03/31/95	MONTHLY CLEANING FOR DISTRICT OFFICE IN DECATUR	375.00
05-26	5146820002	AQUA COOL	03/31/95	PAYMENT FOR DRINKING WATER IN THE WASHINGTON OFFICE	48.15
05-26	5146820014	AT&T	02/13/95–03/27/95	OFFICIAL CELLULAR TELEPHONE CHARGES	21.60

05-26	5146820013	BELLSOUTH MOBILITY	03/01/95–03/27/95	OFFICIAL MOBILE PHONE CHARGES	178.17
05-26	5146820003	FEDERAL EXPRESS CORP	03/23/95–03/24/95	OFFICIAL OVERNIGHT DOCUMENTS	7.74
05-26	5146820016	Do	03/31/95–04/01/95	OFFICIAL OVERNIGHT DOCUMENTS	7.25
05-26	5146820015	Do	03/31/95–04/07/95	OFFICIAL OVERNIGHT DOCUMENTS	16.23
05-26	5146820001	MACUSER	03/24/95–03/23/96	MAGAZINE SUBSCRIPTION FOR A YEAR TO MACUSER FOR DISTRICT OFFICE	14.97
05-26	5146820011	OFFICE DEPOT, INC.	01/09/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	25.26
05-26	5146820008	Do	01/10/95	OFFICE SUPPLIES FOR DECATUR OFFICE	54.80
05-26	5146820009	Do	01/10/95	CONDIMENTS FOR COFFEE FOR CONSTITUENTS MEETINGS	12.97
05-26	5146820017	Do	01/13/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	149.26
05-26	5146820010	Do	02/10/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	363.21
05-26	5146820018	Do	02/14/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	158.33
05-26	5146820021	Do	02/17/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	89.52
05-26	5146820022	Do	02/17/95	SUGAR FOR COFFEE FOR CONSTITUENTS IN MEETINGS	3.99
05-26	5146820023	Do	02/27/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	389.98
05-26	5146820019	Do	03/17/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	236.38
05-26	5146820020	Do	03/17/95	CONDIMENTS FOR COFFEE FOR CONSTITUENTS MEETINGS	24.94
05-26	5146820007	Do	03/22/95	OFFICE SUPPLIES FOR SAVANNAH OFFICE	115.27
05-26	5146820006	Do	03/29/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	59.51
05-26	5146820005	JAYMES L PAYNE	03/31/95	MARCH MILEAGE 124 MILES X .20 PER MILE	24.80
05-26	5146820012	BARBARA A ROBERTS	03/13/95	MARCH MILEAGE 140 MILES X .20 PER MILE	28.00
05-26	5146820004	THE SANDERSVILLE PROGRESS	05/01/95–05/01/96	SUBSCRIPTION OF DISTRICT NEWSPAPER FOR THE DISTRICT OFFICE	30.00
05-31	5146890497	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	555.65
05-31	5146890496	SOUTH DEKALB MALL MANAGEMENT CORP	05/01/95–05/30/95	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
05-31	5146890498	WILLIAM R. MCCRACKEN	05/01/95–05/30/95	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
05-31	5151700002	GEORGIA POWER COMPANY	04/25/95–05/24/95	DISTRICT OFFICE UTILITIES	302.30
05-31	5151900503	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,836.50
05-31	5151920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930375	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		258.15
05-31	5151950148	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		740.68
05-31	5151960334	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		24.00
05-31	5151970374	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		837.21
05-31	5151980885	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		84.25
05-31	5151980886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,235.11
06-05	5156500007	CLYDE BACCUS	04/27/95	REIMBURSEMENT FOR MEAL WHILE IN OFFICIAL OVERNIGHT CAPACITY	5.25
06-05	5156500006	Do	04/27/95–04/28/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN OFFICIAL OVERNIGHT STATUS	56.25
06-05	5156500008	PHILIPPA B BROWN	03/01/95–03/03/95	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN OVERNIGHT OFFICIAL CAPACITY	93.24
06-05	5156500009	Do	03/01/95–03/03/95	REIMBURSEMENT FOR MEALS WHILE IN OVERNIGHT OFFICIAL CAPACITY	39.42
06-05	5156500001	FEDERAL EXPRESS CORP	04/11/95–04/13/95	OFFICIAL OVERNIGHT DOCUMENTS	13.65
06-05	5156500003	Do	04/12/95–04/13/95	OFFICIAL OVERNIGHT DOCUMENTS	3.99
06-05	5156500002	Do	04/18/95–04/19/95	OFFICIAL OVERNIGHT DOCUMENTS	7.50
06-05	5156500004	Do	04/20/95–04/27/95	OFFICIAL OVERNIGHT DOCUMENTS	15.24
06-05	5156500024	ADAM HAMES	03/24/95–03/25/95	REIMBURSEMENT FOR MEALS FOR STAFF IN OFFICIAL OVERNIGHT STATUS	82.77
06-05	5156500012	KAREN DIANE HARVEY	04/04/95–04/28/95	APRIL MILEAGE 294 M X .20 PER M = $58.80	58.80
06-05	5156500019	LEON TRE'MAYNE MAXIE	04/05/95–04/07/95	REIMBURSEMENT FOR FILM AND DEVELOPMENT CHARGES FOR DISTRICT NEWSLETTER	13.37
06-05	5156500018	Do	04/08/95	APRIL MILEAGE 226 MILES X .20 PER MILE - $45.20	45.20
06-05	5156500010	REUBEN JAMES MESTAS	04/06/95	REIMBURSEMENT FOR RENTAL CAR CHARGES FOR OFFICIAL BUSINESS	24.10
06-05	5156500011	Do	04/10/95–04/12/95	APRIL MILEAGE 277 M X .20 PER M = $55.40	55.40
06-05	5156500017	CORLIS WANDA NELSON	04/20/95–04/25/95	APRIL MILEAGE 360 M X .20 PER M = $72.00	72.00
06-05	5156500016	Do	05/02/95–05/03/95	REIMBURSEMENT FOR TAXI FARE WILL IN OVERNIGHT OFFICIAL TRAVEL	5.60
06-05	5156500022	OFFICE DEPOT, INC.	04/25/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	29.59
06-05	5156500029	Do	04/27/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	34.46
06-05	5156500020	JAYMES L PAYNE	04/01/95–04/17/95	APRIL MILEAGE 290 MILES X .20 PER MILE - $58.00	58.00
06-05	5156500023	PITNEY BOWES	04/20/95	SUPPLIES FOR THE DISTRICT OFFICE'S POSTAGE MACHINE	129.05
06-05	5156500005	BARBARA A ROBERTS	03/11/95	REIMBURSEMENT OF FOOD AND BEVERAGE FOR TOWN HALL MEETING	36.04
06-05	5156500015	Do	04/13/95	APRIL MILEAGE 140 M X .20 PER M = $28.00	28.00
06-05	5156500013	LOLA SCOTT RUSSELL	04/03/95–04/25/95	APRIL MILEAGE 512 M X .20 PER M = $102.40	102.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156500014	Do	04/19/95	REIMBURSEMENT OF TAXI FARE WHILE IN OFFICIAL OVERNIGHT CAPACITY	25.00
06-06	5157680004	BELLSOUTH MOBILITY	03/30/95–04/29/95	CELLULAR TELEPHONE CHARGES FOR OFFICIAL CALLS	214.32
06-06	5157680007	SUNSHINE MAID SERVICE	04/07/95–04/28/95	CLEANING SERVICE FOR DECATUR OFFICE	300.00
06-06	5157680006	TASTY GRAPHICS	04/26/95	SIGNS FOR THE OFFICIAL VEHICLE	25.00
06-06	5157680005	THE SAVANNAH NEWS-PRESS	03/28/95–03/27/96	SUBSCRIPTION FOR THE WASHINGTON OFFICE OF A DISTRICT NEWSPAPER	138.00
06-08	5159610003	OFFICE DEPOT, INC.	01/05/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	97.02
06-08	5159610004	Do	01/05/95	COFFEE FOR CONSTITUENTS IN THE SAVANNAH OFFICE	12.99
06-08	5159610005	Do	03/01/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	110.91
06-08	5159610001	Do	03/08/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	34.59
06-08	5159610002	Do	03/11/95	OFFICE SUPPLIES AND SUPPLIES FOR TOWN HALL MEETING	13.04
06-08	5159810021	AQUA COOL	04/18/95–04/30/95	WATER SERVICE FOR THE WASHINGTON OFFICE	15.45
06-08	5159810016	GARY S COX	03/01/95–03/23/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CELLULAR PHONE	41.73
06-08	5159810018	Do	03/06/95–03/22/95	REIMBURSEMENT OF OFFICIAL PHONE CALLS MADE FROM A HOME PHONE	10.11
06-08	5159810020	Do	03/30/95–04/21/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM CELLULAR PHONE	71.40
06-08	5159810019	Do	04/27/95–04/29/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM ATLANTA TO SAVANNAH FOR STAFF (COX)	166.00
06-08	5159810014	Do	04/27/95–04/30/95	REIMBURSEMENT OF HOTEL CHARGES WHILE IN OFFICIAL OVERNIGHT STATUS	185.52
06-08	5159810015	Do	04/27/95–05/01/95	REIMBURSEMENT FOR RENTAL CAR WHILE IN OFFICIAL OVERNIGHT STATUS	168.15
06-08	5159810017	Do	05/03/95	REIMBURSEMENT FOR COMPUTER/OFFICE SUPPLIES CABLES	64.50
06-08	5159810009	DAVID L ANDRUKITIS	05/17/95	PRINTING CHARGES FOR CALLING CARDS FOR MEMBER AND STAFF (BACCUS, JABARA, & NELSON)	120.00
06-08	5159810011	FEDERAL EXPRESS CORP	04/25/95–04/26/95	OFFICIAL OVERNIGHT DOCUMENTS	5.23
06-08	5159810010	Do	05/01/95–05/02/95	OFFICIAL OVERNIGHT DOCUMENTS	11.28
06-08	5159810013	GA ENVIRONMENTAL COUNCIL	05/23/95	GUIDE OF ENVIRONMENTAL ORGANIZATIONS IN GEORGIA	11.25
06-08	5159810012	KAREN DIANE HARVEY	03/01/95–03/22/95	REIMBURSEMENT FOR PARKING CHARGES WHILE ON OFFICIAL BUSINESS	6.00
06-08	5159810023	LEON TRE'MAYNE MAXIE	04/24/95	REIMBURSEMENT FOR DEVELOPMENT CHARGES FOR DISTRICT NEWSLETTER	5.26
06-08	5159810022	REUBEN JAMES MESTAS	04/18/95	REIMBURSEMENT FOR CLEANING SERVICE FOR THE DECATUR OFFICE	8.00
06-08	5159810027	OFFICE DEPOT, INC.	03/11/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	109.95
06-08	5159810025	Do	04/03/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	14.16
06-08	5159810026	Do	04/12/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	9.99
06-08	5159810028	Do	04/12/95	COFFEE FOR CONSTITUENTS IN THE DECATUR OFFICE	9.99
06-08	5159810024	Do	04/23/95	OFFICE SUPPLIES FOR THE DECATUR OFFICE	40.92
06-15	5166200013	AMERICAN EXPRESS	03/09/95–03/11/95	GARY COX ROUNDTRIP AIRFARE FROM ATLANTA TO WAHSINGTON TKT #4401	415.00
06-15	5166200012	Do	03/12/95	MEMBER ROUNDTRIP AIRFARE FROM ATLANTA TO SAVANNAH TKT 4447	301.00
06-15	5166200028	Do	03/16/95–03/20/95	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO ATLANTA TKT #5002	415.00
06-15	5166200011	Do	03/17/95	MEMBER ROUNDTRIP AIRFARE FROM ATLANTA TO SAVANNAH TKT #5003	301.00
06-15	5166200009	Do	04/22/95	HOTEL EXPENSES FOR MEMBER AND STAFF (MESTAS) IN OVERNIGHT OFFICIAL TRAVEL	149.84
06-20	5171510018	CLYDE BACCUS	05/06/95–05/06/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE IN THE DISTRICT 278 MILES @ $.20/MI.	55.20
06-20	5171510024	Do	05/16/95–05/23/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES WHILE TRAVELING IN THE DISTRICT	93.66
06-20	5171510025	Do	05/22/95–05/23/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT	12.60
06-20	5171510023	PHILIPPA B BROWN	05/01/95–05/02/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT	107.83
06-20	5171510021	Do	05/01/95–05/04/95	STAFF TRAVEL REIMBURSEMENT FOR IN-DISTRICT AIRFARE VIA VALUJET ATLANTA/SAVANNAH/ATLANTA	211.00
06-20	5171510022	Do	05/03/95–05/04/95	STAFF TRAVEL REIMBURSEMENT FOR LODGING EXPENSES WHILE IN THE DISTRICT	49.91
06-20	5171510016	MARIO CHATMAN	04/27/95–04/30/95	STAFF TRAVEL REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT	30.56
06-20	5171510017	Do	04/30/95	STAFF TRAVEL REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	15.80
06-20	5171510020	GCTV	05/16/95–06/15/95	MONTHLY CABLE CHARGES	41.99

06-20	5171510014	OFFICE DEPOT, INC.	01/31/95	OFFICE SUPPLIES FOR THE SAVANNAH OFFICE	50.14
06-20	5171510015	Do	03/17/95	COPIES OF PRESS RELEASES FOR TOWN HALL MEETINGS	100.80
06-20	5171510019	BARBARA A ROBERTS	05/17/95–05/17/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE IN THE DISTRICT 194 MILES @ $.20/MI.	38.80
06-26	5177730013	AT&T	04/17/95–05/16/95	CELLULAR LONG DISTANCE EXPENSES	15.57
06-26	5177730007	CLYDE BACCUS	04/24/95–05/22/95	STAFF REIMBURSEMENT FOR OFFICIAL TELEPHONE EXPENSES	101.96
06-26	5177730006	Do	05/26/95–05/27/95	STAFF REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE INTHE DISTRICT 484 MILES @ $.20/MI	96.80
06-26	5177730012	BELLSOUTH MOBILITY	04/30/95–05/29/95	CELLULAR TELEPHONE EXPENSES	286.10
06-26	5177730001	GARY S COX	04/01/95–03/31/96	REIMBURSEMENT FOR SUBSCRIPTION FOR DECATUR, GEORGIA DISTRICT OFFICE	14.97
06-26	5177730005	Do	04/11/95–05/04/95	REIMBURSEMENT FOR PHONE EXPENSES	9.68
06-26	5177730002	Do	05/30/95	REIMBURSEMENT FOR TITLE FEE FOR OFFICIAL LEASED VEHICLE	18.00
06-26	5177730004	Do	05/30/95	REIMBURSEMENT FOR TAGS FOR OFFICIAL LEASED VEHICLE	70.00
06-26	5177730003	Do	06/05/95	REIMBURSEMENT FOR MAILING OF OFFICIAL DOCUMENTS	12.80
06-26	5177730009	FEDERAL EXPRESS CORP.	05/11/95–05/12/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-26	5177730010	Do	05/15/95–05/16/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	10.46
06-26	5177730011	Do	05/23/95–05/26/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	18.70
06-26	5177730018	LEON TRE'MAYNE MAXIE	04/10/95–05/10/95	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE EXPENSES	22.77
06-26	5177730015	OFFICE DEPOT, INC.	05/02/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	130.00
06-26	5177730016	Do	05/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.17
06-26	5177730017	Do	05/04/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	87.66
06-26	5177730008	JAYMES L PAYNE	05/18/95–05/18/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE IN THE DISTRICT 170 MILES @ $.20/MI.	34.00
06-26	5177730014	SUNSHINE MAID SERVICE	05/01/95–05/31/95	CLEANING SERVICE FOR DECATUR, GA DISTRICT OFFICE	300.00
06-28	5178890508	FORD MOTOR CREDIT COMPANY	04/26/95–06/30/95	LEASED AUTO	1,016.51
06-28	5178890506	SOUTH DEKALB MALL MANAGEMENT CORP	06/01/95–06/30/95	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
06-28	5178890507	WILLIAM R MCCRACKEN	06/01/95–06/30/95	RENT -505 COURTHOUSE LANE AUGUSTA, GA	430.00
06-30	5181510021	GARY S COX	03/14/95–05/10/95	STAFF REIMBURSEMENT FOR POSTAGE FOR OFFICIAL MAILING OFFICIAL DOCUMENTS	54.70
06-30	5181510020	Do	03/16/95	STAFF REIMBURSEMENT FOR SUPPLIES FOR TOWN HALL MEETING	2.10
06-30	5181510017	Do	03/17/95–03/17/95	STAFF REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE AND PARKING FOR OFFICIAL BUS. 42 MILES @ $.20/MI.	9.40
06-30	5181510022	Do	03/21/95	STAFF REIMBURSEMENT FOR PAYMENT OF WINDOW CLEANING SERVICE	8.00
06-30	5181510018	Do	04/26/95–05/05/95	STAFF REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE AND PARKING ON OFFICIAL BUS. 42 MILES @ $.20 MI.	43.40
06-30	5181510019	Do	04/27/95–05/05/95	STAFF REIMBURSEMENT FOR MEALS WHILE IN OFFICIAL TRAVEL STATUS	41.17
06-30	5181510016	Do	04/27/95–05/29/95	STAFF REIMBURSEMENT FOR OFFICIAL CELLULAR EXPENSES	136.45
06-30	5181510023	REUBEN JAMES MESTAS	05/02/95	STAFF REIMBURSEMENT FOR PAYMENT OF WINDOW CLEANING SERVICE	8.00
06-30	5181510024	Do	05/05/95	STAFF REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
06-30	5181510025	Do	05/15/95	STAFF REIMBURSEMENT FOR PURCHASE OF GEORGIA ELEVENTH CONGRESSIONAL DISTRICT MAPS	47.50
06-30	5181510026	CORLIS WANDA NELSON	05/02/95–05/27/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE 412 MILES @ $.20/MI	82.40
06-30	5181510027	BARBARA A ROBERTS	05/31/95–05/31/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE 350 MILES @ $.20/MI	70.00
06-30	5181510028	LOLA SCOTT RUSSELL	05/04/95–05/18/95	STAFF TRAVEL REIMBURSEMENT FOR PRIVATE VEHICLE MILEAGE 699 MILES @ $.20/MI	139.80
06-30	5181750017	PROGRESSIVE	07/08/95–07/07/96	PAYMENT OF OFFICIAL LEASED VEHICLE INSURANCE PREMIUM	3,251.00
06-30	5182900408	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,836.50
06-30	5182930377	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		301.77
06-30	5182950151	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		653.88
06-30	5182960340	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		617.60
06-30	5182970377	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980892	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		866.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.					
06-30	5182980890	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		88.01
06-30	5182980891	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,584.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	113,049.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,388.69
				TOTAL	**164,438.21**
OFFICE OF THE HON. J ALEX MCMILLAN					
EXPENSES					
05-15	5135210031	CITY OF GASTONIA	11/24/93–12/27/93	ELECTRIC CHARGES FOR SERVICE TO GASTONIA DISTRICT OFFICE 1993	67.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	67.50
				TOTAL	**67.50**
OFFICE OF THE HON. MICHAEL R MCNULTY					
SALARIES					
		ALTMAN, ROBYN	06/26/95–06/30/95	STAFF ASSISTANT	166.67
		BALI, VANDANA	04/01/95–06/13/95	LEGISLATIVE ASSISTANT	5,535.83
		CARR, ROBERT E	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	10,941.48
		CHAUDHRY, ZAINAB A	06/21/95–06/30/95	STAFF ASSISTANT	333.33
		DEVITO, ELAINE T	04/01/95–06/30/95	SECRETARY	3,938.94
		DIAMOND, CHARLES J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,055.11
		EINHORN, RICHARD S	04/01/95–05/05/95	LEGISLATIVE CORRESPONDENT/ASST	2,272.38
		FAMULARO, FAITH MARIE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/ASSISTANT	5,843.25
		FARINA, ELIZABETH J	04/01/95–06/30/95	SECRETARY	6,877.50
		GLENN, JAMES E, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,691.02
		HANAWAY, KATHLEEN A	04/01/95–06/30/95	SECRETARY	6,002.19
		HELFRICH, LANA R	04/01/95–06/30/95	CHIEF OF STAFF	15,055.11
		KADISH, MADLEN	06/12/95–06/30/95	D.C. INTERN	633.33
		KAGAN, MICHAEL G	06/12/95–06/30/95	D.C. INTERN	633.33
		LEYDEN, ROBERT D	06/05/95–06/30/95	D.C. INTERN	866.67
		MILLINGTON, M. DOMENICA	04/01/95–06/30/95	OFFICE MANAGER	5,564.52

		SEGAL, CHARLES M	04/01/95–06/30/95	PRESS SECRETARY	10,941.48
		SULLIVAN, MICHAEL J	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,252.27
		TORIAN, DAVID A	04/01/95–06/30/95	LEGISLATIVE COUNSEL	7,815.36
		WATERS, CAROL A	04/01/95–06/30/95	SECRETARY	5,658.30
		YAFFEE, KARYN J	06/19/95–06/30/95	D C INTERN	400.00

EXPENSES

04-10	5100410001	CAPITAL CABLEVISION	04/01/95–04/30/95	CABLE TELEVISION SERVICE IN THE ALBANY OFFICE	20.90
04-10	5100810025	MICHAEL J SULLIVAN	03/24/95	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	5.00
04-14	5104720018	HILLS STATIONERY	02/24/95	SUPPLIES FOR THE TROY OFFICE	7.92
04-14	5104720022	Do	03/16/95	SUPPLIES FOR THE SCHENECTADY OFFICE	65.37
04-14	5104720023	Do	03/22/95	SUPPLIES FOR THE TROY OFFICE	19.90
04-14	5104720019	Do	03/27/95	SUPPLIES FOR THE ALBANY OFFICE	169.98
04-14	5104720020	Do	03/27/95	SUPPLIES FOR THE ALBANY OFFICE	405.85
04-14	5104720024	Do	03/27/95	SUPPLIES FOR THE ALBANY OFFICE	28.99
04-14	5104720021	Do	03/28/95	SUPPLIES FOR THE ALBANY OFFICE	60.12
04-26	5116610004	CAPITAL CHOICE TELEVISION	05/01/95–05/31/95	DISTRICT OFFICE CABLE SERVICE	21.95
04-27	5115890490	BURDETTE BUILDING, INC	04/01/95–04/30/95	RENT -33 SECOND STREET TROY, NY	730.16
04-27	5115890491	CARD-FLO #3	04/01/95–04/30/95	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
04-27	5115890492	GMAC	04/01/95–04/30/95	LEASED AUTO	499.07
04-28	5118860013	AMERICAN EXPRESS	01/09/95	HOFFMAN CAR WASH DISTRICT LEASED CAR	13.50
04-28	5118860014	Do	03/04/95	HOFFMAN CAR WASH DISTRICT LEASED CAR	13.50
04-28	5118860015	Do	03/04/95	GASOLINE FOR DISTRICT LEASED CAR	14.15
04-28	5118860016	Do	03/24/95	GASOLINE FOR DIST. LEASED CAR ('I CERTIFY THAT THIS IS A TRUE COPY THIS IS THE ONLY SUBMISSION FOR PYMT.	12.25
04-28	5118860017	CULLIGAN WATER CONDITIONING	04/01/95–04/30/95	CHARGE FOR 1 BOTTLE OF WATER AT 5.95 AND MONTHLY COOLER RENTAL AT 11.95 TROY OFFICE	17.90
04-28	5118860018	Do	04/01/95–04/30/95	COOLER RENTAL IN THE ALBANY OFFICE	8.90
04-28	5118860019	USAIR	02/06/95	ONE WAY AIRFARE FOR THE MEMBER FROM ALBANY, NEW YORK TO WASHINGTON, D.C.	139.00
04-28	5118860024	Do	02/10/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
04-28	5118860022	Do	02/16/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
04-28	5118860023	Do	02/21/95	ONE WAY AIRFARE FOR THE MEMBER FROM ALBANY, NEW YORK TO WASHINGTON, D.C.	139.00
04-28	5118860021	Do	02/24/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
04-28	5118860020	Do	02/27/95	ONE WAY AIRFARE FOR THE MEMBER FROM ALBANY, NEW YORK TO WASHINGTON, D.C.	139.00
04-30	5118900587	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,581.51
04-30	5118920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		94.25
04-30	5118930459	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		311.84
04-30	5118950340	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		899.10
04-30	5118960401	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970461	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981130	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118981128	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		184.25
04-30	5118981129	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,059.79
05-03	5123510004	LANA R HELFRICH	04/13/95	REIMBURSEMENT FOR EXPRESS MAIL	17.25
05-04	5124500009	DAVID L ANDRUKITIS	04/03/95	40 MEMO PADS	60.00
05-04	5124500010	Do	04/11/95	PRINTING OF 1,000 BIOGRAPHIES	212.00
05-04	5124510009	TIME WARNER CABLE OF TROY	05/01/95–05/31/95	DISTRICT OFFICE CABLE	22.79
05-05	5124720017	POSTMASTER, WASHINGTON, D.C	04/19/95	20 STAMPS AT $9.95-EXPRESS MAIL	199.00
05-05	5124720018	Do	04/19/95	50 STAMPS AT $1.00 EACH FOR EXPRESS MAIL PURPOSES	50.00
05-11	5131290007	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-15	5135210014	NYNEX MOBILE COMMUNICATIONS	04/05/95–05/04/95	CHARGE FOR MEMBER'S CELLULAR TELEPHONE IN THE DISTRICT LEASE CAR	25.89
05-15	5135230003	AQUA COOL	03/13/95	THREE 5-GALLON BOTTLES OF WATER DELIVERED TO WASHINGTON OFFICE	16.35
05-15	5135230004	Do	03/31/95	RENTAL AGREEMENT--WATER COOLER IN WASHINGTON OFFICE	10.00
05-15	5135230002	LANA R HELFRICH	04/17/95	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	17.25
05-15	5135230001	TY HON. MICHAEL R. MCNUL	04/18/95	REIMBURSEMENT -- PRINTING EXPENSE	34.00
05-17	5137410005	AMERICAN EXPRESS	02/21/95	GASOLINE FOR THE DISTRICT LEASED CAR	19.00
05-17	5137410004	Do	02/24/95	CHARGE FOR SERVICE/REPAIR ON THE DISTRICT LEASED CAR	38.34
05-17	5137410002	Do	02/27/95	GASOLINE FOR DISTRICT LEASED CAR	17.00
05-17	5137410003	Do	03/13/95	GASOLINE FOR DISTRICT LEASED CAR	17.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL R MCNULTY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137410001	THE RECORDER	04/15/95–04/16/96	ANNUAL NEWSPAPER SUBSCRIPTION	185.00
05-18	5138580004	CONGRESS DAILY	06/30/95–06/29/96	ANNUAL SUBSCRIPTION TO CONGRESS DAILY	697.00
05-18	5138580002	HILLS STATIONERY	04/03/95	OFFICE SUPPLIES FOR THE TROY OFFICE	43.34
05-18	5138580001	Do	04/06/95	OFFICE SUPPLIES FOR THE TROY OFFICE	89.95
05-18	5138580003	Do	04/17/95	OFFICE SUPPLIES FOR THE ALBANY OFFICE	42.43
05-24	5144610011	CULLIGAN WATER CONDITIONING	05/01/95–05/31/95	WATER COOLER IN THE ALBANY OFFICE	8.90
05-24	5144610010	TIMEWARNER CABLE	05/01/95–05/31/95	CHARGE FOR CABLE TELEVISION IN THE ALBANY OFFICE	21.79
05-31	5146890499	BURDETTE BUILDING, INC	05/01/95–05/30/95	RENT -33 SECOND STREET TROY, NY	730.16
05-31	5146890500	CARD-FLO #3	05/01/95–05/30/95	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
05-31	5146890501	GMAC	05/01/95–05/30/95	LEASED AUTO	499.07
05-31	5151700003	CAPITAL CHOICE TELEVISION	06/01/95–06/30/95	DISTRICT OFFICE CABLE	21.95
05-31	5151700004	TIME WARNER CABLE OF TROY	06/01/95–06/30/95	DISTRICT OFFICE CABLE	22.79
05-31	5151900615	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		630.00
05-31	5151900614	Do	05/01/95–05/31/95		1,728.13
05-31	5151920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		201.50
05-31	5151930457	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		319.57
05-31	5151950341	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		27.95
05-31	5151960406	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970456	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151981127	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		185.23
05-31	5151981128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		897.09
06-05	5152240005	AMERICAN EXPRESS	03/25/95	CAR WASH--DISTRICT LEASE CAR	9.50
06-05	5152240007	Do	04/01/95	GASOLINE FOR DISTRICT LEASE CAR	15.00
06-05	5152240008	Do	04/15/95	GASOLINE FOR DISTRICT LEASE CAR	15.40
06-05	5152240004	Do	04/17/95–04/24/95	AIRFARE FOR MICHAEL J. SULLIVAN FROM ALBANY, NY TO WASHINGTON, DC AND REUTRN	276.00
06-05	5152240006	Do	04/23/95	CAR WASH--DISTRICT LEASE CAR	9.50
06-05	5152310004	AQUA COOL	04/11/95–04/30/95	CHARGE FOR (4) 5-GALLON BOTTLES OF WATER AND MONTHLY RENTAL	31.80
06-05	5152490006	NYNEX MOBILE COMMUNICATIONS	05/05/95–06/04/95	PAYMENT FOR MEMBER'S CELLULAR TELEPHONE SERVICE	45.60
06-05	5152490007	USAIR	01/12/95	ONE WAY AIRFARE FOR THE MBR FROM WASH, DC TO ALBANY, NY	139.00
06-05	5152490008	Do	03/11/95–03/14/95	ROUNDTRIP AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ALBANY, NEW YORK AND RETURN	278.00
06-05	5152490009	Do	03/15/95–03/21/95	ROUNDTRIP AIRFARE FOR THE MEMBER FROM WASHINGTON, DC TO ALBANY, NEW YORK AND RETURN	278.00
06-05	5152590004	AMERICAN EXPRESS	04/20/95	GASOLINE FOR DISTRICT LEASED CAR	15.50
06-05	5152590005	CULLIGAN WATER CONDITIONING	05/01/95–05/31/95	CHARGE FOR (2) BOTTLES OF WATER AND MONTHLY COOLER RENTAL	23.85
06-07	5157450007	NATIONAL NEWS	06/07/95–08/29/95	NEWSPAPER SUBSCRIPTIONS IN THE WASHINGTON OFFICE	484.35
06-07	5157450006	TIMEWARNER CABLE	06/01/95–06/30/95	CABLE TELEVISION IN THE ALBANY DISTRICT OFFICE	21.79
06-20	5170240007	MARRIOTT THOMPSON	06/07/95	FOOD AND BEVERAGE FOR CONSTITUENT MEETING	78.50
06-26	5177660015	AMERICAN EXPRESS	04/26/95	GASOLINE FOR DISTRICT LEASED CAR	15.60
06-26	5177660014	Do	04/29/95	GASOLINE FOR DISTRICT LEASED CAR	15.00
06-26	5177660016	Do	05/01/95	GASOLINE FOR DISTRICT LEASED CAR	11.05
06-26	5177660017	Do	05/07/95	GASOLINE FOR DISTRICT LEASED CAR	17.10
06-26	5177660013	Do	05/21/95	HOFFMAN CAR WASH - DISTRICT LEASED CAR	11.50
06-26	5177660018	Do	05/22/95	GASOLINE FOR DISTRICT LEASED CAR	12.50
06-26	5177660010	AQUA COOL	05/11/95	PAYMENT FOR (4) 5-GALLON BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT	31.80
06-26	5177660019	DAVID L ANDRUKITIS	05/24/95	PRINTING OF 7,000 HIGH SCHOOL GRADUATION CERTIFICATES	288.00

06-26	5177660020	Do	05/26/95	1,000 CALLING CARDS FOR CHARLES J. DIAMOND	47.00
06-26	5177660006	ELIZABETH J FARINA	04/18/95	REIMBURSEMENT OF EXPRESS MAIL SERVICE CHARGE	19.40
06-26	5177660007	Do	05/31/95	REIMBURSEMENT OF EXPRESS MAIL SERVICE CHARGE	15.00
06-26	5177660008	NYNEX MOBILE COMMUNICATIONS	06/05/95–07/04/95	PAYMENT OF MEMBER'S CELLULAR TELEPHONE	31.77
06-26	5177660009	MICHAEL J SULLIVAN	05/01/95	REIMBURSEMENT FOR GASOLINE FOR THE DISTRICT LEASED CAR	5.00
06-27	5177560014	USAIR	03/03/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
06-27	5177560017	Do	03/24/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
06-27	5177560016	Do	03/28/95	ONE WAY AIRFARE FOR THE MEMBER FROM ALBANY, NEW YORK TO WASHINGTON, DC	139.00
06-27	5177560015	Do	03/30/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
06-27	5177560018	Do	04/06/95	ONE WAY AIRFARE FOR THE MEMBER FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	139.00
06-28	5178290002	TIME WARNER CABLE OF TROY	07/01/95–07/31/95	DISTRICT CABLE SERVICE	23.26
06-28	5178890509	BURDETTE BUILDING, INC	06/01/95–06/30/95	RENT -33 SECOND STREET TROY, NY	730.16
06-28	5178890511	GMAC	06/01/95–06/30/95	LEASED AUTO	499.07
06-28	5178890510	MR. PAUL ANOSTARIO	06/01/95–06/30/95	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00
06-30	5181510029	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	146.25
06-30	5182900501	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,686.28
06-30	5182920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		229.45
06-30	5182930458	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		358.61
06-30	5182950344	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,118.68
06-30	5182960412	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970458	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981129	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182981127	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		184.00
06-30	5182981128	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		901.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,478.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,542.34
TOTAL	**153,020.41**

OFFICE OF THE HON. MARTIN T MEEHAN

SALARIES

ANDERSON, CASEY	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	1,250.00
BADDOUR, STEVEN A	04/01/95–06/30/95	CASEWORKER	6,750.00
CUNHA, MARIA D	04/01/95–06/30/95	CASEWORKER	7,500.00
DEGIUSTI, PAUL A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,352.77
FLEMING, MARTIN	05/01/95–05/31/95	TEMPORARY EMPLOYEE	1,200.00
HANSON, ERIC P	04/01/95–05/16/95	PART-TIME EMPLOYEE	531.56
HOULIHAN, MICHAEL P	04/01/95–06/30/95	SCHEDULER	7,249.99
JONCAS, STEVEN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,999.99
KAPLOVITZ, BARRY J	06/01/95–06/30/95	TEMPORARY EMPLOYEE	3,500.00
KEYSER, WILLIAM E	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
LAMPERT, DEBORAH L	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	6,000.00
LAROCHELLE, ROBERT A	04/01/95–06/30/95	SPECIAL ASSISTANT (DISTRICT)	12,500.01
MALONE, MATTHEW F	06/05/95–06/30/95	DISTRICT SCHEDULER	1,444.45
MCCANN, WILLIAM J	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT	3,000.00
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,666.67
MCGRATH, SUZANNE B	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
MERRILL, DEBORAH J	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	300.00
ROSENBAUM, AMY	04/01/95–06/30/95	STAFF ASSISTANT	5,916.67
RYDER, KATHLEEN P	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN T MEEHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STAGGS, SPENCER D	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,250.00
		THYAGARAJAN, LARA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		TORRISI, DAVID M	04/01/95–06/30/95	STAFF ASSISTANT	4,666.67
		WASHBURN, CAROLINE	04/01/95–06/30/95	STAFF ASSISTANT	5,500.00
		EXPENSES			
04-05	5093530026	CELLULAR ONE	02/01/95–02/28/95	CELLULAR PHONE CHARGES	232.55
04-05	5093530027	FEDERAL EXPRESS CORP.	03/03/95–03/06/95	EXPRESS MAIL DELIVERY SERVICE	21.65
04-06	5096620006	DAVID L ANDRUKITIS	03/06/95	10,000 SECOND PAGES OF OFFICIAL LETTER	451.00
04-06	5096620005	FEDERAL EXPRESS CORP.	02/28/95–03/10/95	EXPRESS MAIL DELIVERY	41.65
04-06	5096750023	AT&T	02/27/95–03/20/95	CELLULAR PHONE CHARGES	21.08
04-06	5096750020	BOSTON HERALD	01/30/95–03/31/95	NEWSPAPER SUBSCRIPTION	22.50
04-06	5096750019	Do	02/27/95–03/31/95	NEWSPAPER SUBSCRIPTION	12.50
04-06	5096750021	Do	04/03/95–04/28/95	NEWSPAPER SUBSCRIPTION	10.00
04-06	5096750022	Do	04/03/95–04/28/95	NEWSPAPER SUBSCRIPTION	10.00
04-06	5096750024	MOBILEMEDIA	04/01/95–04/30/95	PAGER SERVICE	64.00
04-10	5100620017	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	EXPRESS MAIL DELIVERY SERVICE	3.75
04-10	5100620018	JOANNE ANTONUCCI O'NEILL	04/01/95–04/30/95	CLEANING SERVICES	300.00
04-10	5100620016	POLAND SPRING WATER	03/01/95–03/31/95	BOTTLED WATER DELIVERY SERVICE	14.70
04-10	5100620019	Do	03/01/95–03/31/95	BOTTLED WATER SERVICE	44.40
04-13	5103210003	AMERICAN EXPRESS	02/03/95–02/07/95	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA MANCHESTER AND BOSTON ON OFFICIAL TRAVEL (0544.	224.00
04-13	5103210004	Do	02/10/95–02/13/95	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA MANCHESTER AND BOSTON ON OFFICIAL TRAVEL (988).	224.00
04-13	5103210005	Do	02/21/95–02/23/95	STAFF ROUNDTRIP AIRFARE FROM DISTRICT TO WASHINGOTN VIA BOSTON ON OFFICAL TRAVEL (CYNTHIA) (250).	612.00
04-13	5103210001	DAVID L ANDRUKITIS	03/17/95	PRINTING SERVICE LETTERHEAD	364.50
04-13	5103210002	Do	03/24/95	PRINTING SERVICE CARDS-TORRISI	32.50
04-14	5104720029	AMERICAN EXPRESS	02/25/95–02/27/95	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL (858).	204.00
04-14	5104720027	DAVID L ANDRUKITIS	03/14/95	PRINTING SERVICE	27.50
04-14	5104720025	MASSACHUSETTS ELECTRIC	02/22/95–03/23/95	ELECTRIC SERVICE	124.16
04-14	5104720026	Do	02/22/95–03/23/95	ELECTRIC SERVICE	291.51
04-14	5104720028	NIGHT SPARKS PHOTOGRAPHY	03/02/95	3 5X7 PRINTS FOR NEWSLETTER	25.50
04-19	5108210010	COMMUNITY NEWSDEALERS, INC	03/27/95–04/23/95	NEWSPAPER SUBSCRIPTION TO THE BOSTON GLOBE	36.00
04-19	5108210011	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/95–03/31/95	NEWSCLIP SERVICE	288.36
04-27	5115890510	BAY STATE TRUST	04/01/95–04/30/95	RENT - 312 BAY STATE BLDG LAWRENCE, MA	305.00
04-27	5115890509	CITY OF MARLBOROUGH	04/01/95–04/30/95	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
04-27	5115890508	HOWE BUILDING REALTY ASSOCIATES	04/01/95–04/30/95	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,211.52
04-28	5116440010	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	INFORMATION PUBLICATION-DSG REPORT	5,000.00
04-28	5116440009	FEDERAL EXPRESS CORP.	03/28/95–03/30/95	EXPRESS MAIL DELIVERY SERVICE	13.11
04-28	5116440012	MICHAEL P HOULIHAN	03/03/95–03/30/95	STAFF MILEAGE REIMBURSEMENT TRANSPORTING EMMBER TO AND FROM AIRPORT (90 MILES @.15)	13.50
04-28	5116440011	LOWELL CABLE TV, INC	04/10/95–05/09/95	CABLE SERVICE	25.48
04-28	5118440013	AQUA COOL	03/01/95–03/31/95	BOTTLED WATER SERVICE	60.40
04-28	5118440012	BRADY PRINTING	03/13/95	PRINTING OF NEWSLETTER	1,812.00

04-30	5118900326	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,740.16
04-30	5118930254	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,135.24
04-30	5118940108	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		399.10
04-30	5118950515	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(134.10)
04-30	5118950225	Do	04/01/95–04/30/95		587.75
04-30	5118960223	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		90.95
04-30	5118970256	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980529	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		775.40
04-30	5118980527	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		565.55
04-30	5118980528	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,686.20
05-03	5122570006	DAVID L ANDRUKITIS	04/07/95	PRINTING SERVICE - BADDOUR CARDS	32.50
05-03	5122570007	Do	04/07/95	PRINTING SERVICE-6,000 2ND PAGES	195.00
05-03	5122570008	NEW YORK TIMES SALES INC.	04/07/95–07/06/95	NEWSPAPER SUBSCRIPTION	97.50
05-03	5129540026	*(H.I.S SERVICES CHARGED)*	05/03/95	2/27/95	125.00
05-04	5124500019	CELLULAR ONE	03/06/95–04/05/95	CELLULAR PHONE SERVICE	272.43
05-04	5124500018	FEDERAL EXPRESS CORP.	04/05/95–04/10/95	EXPRESS MAIL DELIVERY	58.71
05-05	5124720020	POSTMASTER, WASHINGTON, D.C.	04/07/95	100 STAMPS	32.00
05-08	5128500022	THE EAGLE-TRIBUNE	03/31/95	PAYMENT FOR ADVERTISEMENT	705.60
05-10	5130210023	DAVID L ANDRUKITIS	04/17/95	PRINTING SERVICE--TOWN MEETING CARDS	661.65
05-10	5130210024	Do	04/20/95	PRINTING SERVICE--LETTERHEAD	746.50
05-10	5130210022	CAROLINE WASHBURN	04/10/95–04/18/95	REIMBURSEMENT FOR ROUNDTRIP MILEAGE FROM WASHINGTON TO DISTRICT ON OFFICIAL TRAVEL (1056 MILES @ 15¢/MI.	158.40
05-15	5132730015	AT&T	03/21/95–04/18/95	CELLULAR PHONE SERVICE	16.77
05-15	5132730012	COMMUNITY NEWSDEALERS, INC	04/24/95–05/21/95	NEWSPAPER SUBSCRIPTION-THE BOSTON GLOBE	36.00
05-15	5132730013	MASSACHUSETTS ELECTRIC	03/23/95–04/21/95	ELECTRIC SERVICE	165.23
05-15	5132730014	Do	03/23/95–04/21/95	ELECTRIC SERVICE	80.62
05-15	5135600017	FEDERAL EXPRESS CORP.	04/11/95–04/14/95	EXPRESS MAIL DELIVERY SERVICE	52.74
05-15	5135600016	JOANNE ANTONUCCI O'NEILL	05/05/95–05/26/95	CLEANING SERVICE	300.00
05-17	5136330006	AMERICAN EXPRESS	01/13/95–01/17/95	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL (992).	168.00
05-17	5136330007	Do	02/16/95–02/17/95	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA BOSTON AND MANCHESTER ON OFFICIAL TRAVEL(397).	224.00
05-17	5136330009	Do	03/10/95–03/14/95	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA MANCHESTER AND BOSTON ON OFFICIAL TRAVEL(679).	224.00
05-17	5136330008	Do	03/13/95–03/15/95	STAFF ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL (JONCAS 277).	204.00
05-17	5136330005	MOBILEMEDIA	05/01/95–05/31/95	PAGER SERVICE	64.00
05-17	5137230013	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/95–04/30/95	NEWSCLIP SERVICE	234.34
05-17	5137230012	POLAND SPRING WATER	04/01/95–04/30/95	BOTTLED WATER SERVICE	34.00
05-17	5137410007	AMERICAN EXPRESS	03/16/95–03/21/95	STAFF ROUND-TRIP AIRFARE FROM WASHINGTON TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL (KEYSER 220).	274.00
05-17	5137410026	Do	03/16/95–03/21/95	MEMBER ROUND-TRIP AIRFARE FROM WASHINGTON TO DSITRICT VIA MANCHESTER AND BOSTON ON OFFICIAL TRAVEL (226.	274.00
05-17	5137410008	Do	03/30/95–04/04/95	MEMBER ROUND-TRIP AIRFARE FROM WASHINGOTN TO DISTRICT VIA MANCHESTER AND BOSTON ON OFFICIAL TRAVEL 510.	224.00
05-19	5139840015	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	NEWSPAPER SUBSCRIPTION	750.00
05-26	5146800005	FEDERAL EXPRESS CORP.	04/21/95–04/28/95	EXPRESS MAIL SERVICE	24.46
05-26	5146800004	DEBORAH L LAMPERT	05/10/95	REIMBURSEMENT FOR FOOD FOR AN OFFICIAL EVENT	79.63
05-26	5146800006	POLAND SPRING WATER	04/01/95–04/30/95	BOTTLED WATER SERVICE	14.70
05-31	5146890519	BAY STATE TRUST	05/01/95–05/30/95	RENT - 312 BAY STATE BLDG LAWRENCE, MA	305.00
05-31	5146890518	CITY OF MARLBOROUGH	05/01/95–05/30/95	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
05-31	5146890517	HOWE BUILDING REALTY ASSOCIATES	05/01/95–05/30/95	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,211.52
05-31	5151900333	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,755.24
05-31	5151920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		20.15
05-31	5151930253	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		970.55
05-31	5151940077	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		15.50
05-31	5151950226	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,017.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN T MEEHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151960225	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		90.95
05-31	5151970252	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980529	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980527	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		125.50
05-31	5151980528	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,608.44
06-01	5177430010	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/11/95	252.00
06-05	5156600006	AQUA COOL	04/01/95–04/30/95	BOTTLED WATER SERVICE	32.40
06-05	5156600007	KISS PHOTO LABS & STUDIO	02/03/95	OFFICIAL PHOTOS-PROCESSING CHARGE	29.40
06-05	5156600005	LOWELL CABLE TV, INC.	05/10/95–06/09/95	CABLE TV SERVICE	25.48
06-05	5156800002	DAVID L ANDRUKITIS	05/01/95	CALLING CARDS-MCCANN	38.00
06-05	5156800001	FEDERAL EXPRESS CORP.	04/28/95–05/03/95	EXPRESS MAIL DELIVERY	7.50
06-07	5157450018	CELLULAR ONE	04/06/95–05/05/95	CELLULAR PHONE SERVICE	373.30
06-15	5166200022	AT&T	04/26/95–05/19/95	CELLULAR PHONE SERVICE	31.90
06-15	5166200017	BOSTON HERALD	05/29/95–06/30/95	NEWSPAPER SUBSCRIPTION	36.25
06-15	5166200015	COMMUNITY NEWSDEALERS, INC	05/22/95–06/18/95	NEWSPAPER SUBSCRIPTION BOSTON GLOBE	10.00
06-15	5166200030	Do	05/22/95–06/18/95	NEWSPAPER SUBSCRIPTION--BOSTON GLOBE	16.80
06-15	5166200016	FEDERAL EXPRESS CORP.	05/08/95–05/15/95	EXPRESS MAIL DELIVERY	119.42
06-15	5166200019	MASSACHUSETTS ELECTRIC	04/21/95–05/23/95	ELECTRIC SERVICE	100.50
06-15	5166200020	Do	04/21/95–05/23/95	ELECTRIC SERVICE	86.49
06-15	5166200018	MOBILEMEDIA	06/01/95–06/30/95	PAGER SERVICE	64.00
06-15	5166200021	JOANNE ANTONUCCI O'NEILL	06/02/95–06/30/95	CLEANING SERVICE	375.00
06-15	5166530006	FEDERAL EXPRESS CORP.	05/17/95–05/23/95	EXPRESS MAIL DELIVERY SERVICE	50.90
06-15	5166530001	MARTIN FLEMING	05/09/95	STAFF REIMBURSEMENT FOR TRAVEL RELATED EXPENSES ON OFFICIAL BUSINESS	14.00
06-15	5166530002	Do	05/09/95–05/11/95	STAFF REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	274.20
06-15	5166530005	Do	05/16/95–05/18/95	STAFF REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	229.00
06-15	5166530004	Do	05/17/95	STAFF REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE INCURRED DURING OFCL BSN NATIL A/P TO CANNON.	14.00
06-15	5166530003	Do	05/18/95	STAFF REIMBURSEMENT FOR TRAVEL RELATED EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	7.00
06-15	5166530007	POLAND SPRING WATER	05/01/95–05/31/95	BOTTLED WATER DELIVERY	28.00
06-15	5166530008	Do	05/01/95–05/31/95	BOTTLED WATER DELIVERY SERVICE	14.70
06-15	5166620004	AMERICAN EXPRESS	03/24/95–03/28/95	MEMBER ROUND-TRIP AIRFARE FROM DC TO DISTRICT VIA MANCHESTER AND BOSTON ON OFFICIAL TRAVEL (707).	224.00
06-15	5166620005	Do	04/06/95–04/10/95	MEMBER ROUND-TRIP AIRFARE FROM DC TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL 459	254.00
06-15	5166620006	Do	04/10/95–04/18/95	STAFF ROUND-TRIP AIRFARE FROM DC TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL (JONCAS-880)	204.00
06-15	5166620007	Do	04/16/95–04/24/95	STAFF ROUND-TRIP AIRFARE FROM DC TO DISTRICT VIA BOSTON ON OFFICIAL TRAVEL (MCCANN-885).	204.00
06-15	5166620008	Do	04/25/95–04/29/95	STAFF ROUND-TRIP AIRFARE FROM DC TO DISTRICT VIA MANCHESTER ON OFFICIAL TRAVEL (JONCAS-560).	244.00
06-16	5167530021	FEDERAL EXPRESS CORP.	05/23/95–05/26/95	EXPRESS MAIL SERVICE	27.53
06-16	5167530022	LOWELL SUN	05/30/95	CAMERA-READY PHOTO USED FOR A LOWELL CITY COUNCIL TOWN MEETING	42.00
06-21	5171750001	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/95–05/31/95	NEWSCLIP SERVICE	251.36
06-21	5171750002	SAVIN CORP	11/03/94	OFFICE SUPPLIES	224.70
06-26	5174700001	MARRIOTT THOMPSON	05/11/95	CATERING SERVICE FOR 5TH DISTRICT ISSUES SEMINAR BREAKFAST	144.00
06-26	5174700002	Do	05/11/95	CATERING SERVICE FOR 5TH DISTRICT ISSUES SEMINAR-LUNCHEON	1,061.00
06-28	5178890531	BAY STATE TRUST	06/01/95–06/30/95	RENT - 312 BAY STATE BLDG LAWRENCE, MA	305.00

06-28	5178890530	CITY OF MARLBOROUGH	06/01/95–06/30/95	RENT - 255 MAIN STREET MARLBOROUGH, MA	223.00
06-28	5178890529	HOWE BUILDING REALTY ASSOCIATES	06/01/95–06/30/95	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,211.52
06-30	5182900275	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,654.12
06-30	5182930254	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,617.52
06-30	5182940100	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		13.50
06-30	5182950229	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		749.52
06-30	5182960227	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		510.95
06-30	5182970254	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980530	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182980528	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		870.40
06-30	5182980529	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,810.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 125,578.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 61,008.47

ADJUSTMENTS/REFUNDS

EXPENSES

02-06	5103330014	NATIONAL JOURNAL	04/01/95–04/01/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(488.46)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (488.46)

TOTAL **186,098.81**

OFFICE OF THE HON. CARRIE P MEEK

SALARIES

ALLEN, CYNTHIA A	04/01/95–06/30/95	OFFICE MANAGER	10,237.50
ALTER, MARY RUTH	04/01/95–06/30/95	SYSTEMS MANAGER	7,725.00
BROWNE, FEMI FOLAMI	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,966.49
DEMON, PEGGY	04/01/95–06/30/95	STAFF DIRECTOR	20,000.01
EDMOND, PATRICK C	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
FORCHION, GUY W	04/01/95–04/30/95	DISTRICT DIRECTOR	4,375.00
GALVIN, SCOTT	04/01/95–06/30/95	CONSTITUENT AIDE	7,749.99
GRUNDMANN, MARTHA	06/29/95–06/30/95	LEGISLATIVE ASSISTANT	267.97
HONORE, CHANTAL CECILY	04/01/95–06/30/95	RECEPTIONIST	3,916.67
PERRY, ERMA L	04/01/95–06/30/95	STAFF ASSISTANT	6,687.51
RAMOS, ERNESTO G	04/01/95–06/30/95	COMMUNITY LIAISON	9,750.00
SCHELBLE, JOHN D	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	21,249.99
THOMPKINS, WILLIE J	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,966.49
THOMPSON, TOLA RHOMBI	04/01/95–06/30/95	PRESS SECRETARY	9,187.50
VARIETY, SAMAKI B	04/01/95–06/30/95	COMMUNITY OMBUDSMAN	6,750.00
VENTURA, PAMELA ANN	04/01/95–06/30/95	CASEWORKER/SPECIAL PROJ COORD	10,042.50
WILLIAMS, KIMBERLY	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,999.99

EXPENSES

04-01	5110550008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094250014	POSTMASTER, WASHINGTON, D.C	03/03/95–03/03/95	100 FIRST CLASS STAMPS	64.00
04-07	5096240001	EBONY	07/01/95–12/31/95	ANNUAL MAGAZINE SUBSCRIPTION RENEWAL--1 YEAR	11.97
04-07	5096240003	HON. CARRIE MEEK	03/16/95–03/22/95	REIMBURSEMENT FO MEMBER TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	304.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARRIE P MEEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5096240002	TOLA RHOMBI THOMPSON	03/16/95–03/20/95	REIMBURSEMENT FOR STAFF TRAVEL FROM WASHINGTON DC TO DISTRICT AND RETURNH FOR OFFICIAL BUSINESS.	304.00
04-10	5100410002	FEDERAL EXPRESS CORP.	03/24/95–03/24/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	3.99
04-10	5100410003	STANDARD COFFEE SERVICE	03/29/95–03/29/95	FOOD AND BEVERAGES FOR CONSTITUENTS IN DC OFFICE	29.85
04-12	5102410005	CRYSTAL SPRINGS WATER	03/17/95–03/17/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	22.50
04-12	5102410004	FEDERAL EXPRESS CORP.	03/17/95–03/17/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	9.91
04-12	5102410007	HON. CARRIE MEEK	03/24/95–03/28/95	REIMBURSEMENT FOR MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO THE DISTRICT AND RETURN	304.00
04-12	5102410006	TOLA RHOMBI THOMPSON	03/16/95–03/20/95	REIMBURSEMENT FOR RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	146.49
04-18	5108530021	CYNTHIA A ALLEN	01/04/95–03/28/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 438.98 MILES X .225	98.77
04-18	5108530014	GUY W FORCHION	03/01/95–03/31/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 235.5 MI. @ .225	53.00
04-18	5108530015	Do	03/02/95–03/30/95	REIMBURSE STAFFER FOR PARKING AND NEWSPAPERS	7.28
04-18	5108530017	SCOTT GALVIN	03/01/95–03/25/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS - 149 MI. @ .225	33.52
04-18	5108530020	ERMA L PERRY	03/01/95–03/31/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS 214 MI. @ .225	48.15
04-18	5108530016	WILLIE J THOMPKINS	03/03/95–03/25/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS - 536 MI. @ .225	120.60
04-18	5108530019	PAMELA ANN VENTURA	03/02/95–03/20/95	REIMBURSE STAFFER FOR PARKING AND TOLL	5.25
04-18	5108530018	Do	03/02/95–03/31/95	REIMBURSE STAFFER FOR MILEAGE ON OFFICIAL BUSINESS	22.05
04-27	5115890511	CITY NATIONAL BANK OF FLORIDA	04/01/95–04/30/95	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
04-27	5115890512	GMAC	04/01/95–04/30/95	LEASE AUTO	553.83
04-30	5118900556	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,946.30
04-30	5118920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		43.55
04-30	5118930431	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		404.89
04-30	5118940196	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		9.50
04-30	5118950129	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(.27)
04-30	5118960379	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970433	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981047	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		498.55
04-30	5118981045	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		44.00
04-30	5118981046	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		132.46
05-03	5129530009	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5124500021	BRESSER'S CROSS-INDEX REFERENCE CO.	05/03/95–12/31/95	PAYMENT FOR SUBSCRIPTION	277.20
05-04	5124500022	CRYSTAL SPRINGS WATER	03/31/95–03/31/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	28.00
05-04	5124500020	FEDERAL EXPRESS CORP.	03/31/95–03/31/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	5.23
05-11	5131650013	BELLSOUTH MOBILITY	04/06/95–04/06/95	REIMBURSEMENT FOR CHARGES FOR MEMBER'S MOBILE TELEPHONE	53.17
05-11	5131650011	FEDERAL EXPRESS CORP.	04/14/95–04/14/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	26.18
05-11	5131650014	FLORIDA CLIPPPING SERVICE, INC.	04/06/95–04/06/95	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	90.29
05-11	5131650012	STANDARD COFFEE SERVICE	04/20/95–04/20/95	FOOD AND BEVERAGES FOR CONSTITUENTS IN DC OFFICE	3.58
05-17	5137410011	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	PAYMENT FOR LEGISLATIVE REPORT SERVICES	5,000.00
05-17	5137410009	CRYSTAL SPRINGS WATER	04/15/95–04/15/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	10.00
05-17	5137410010	FEDERAL EXPRESS CORP.	04/28/95–04/28/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	3.75
05-31	5146890520	CITY NATIONAL BANK OF FLORIDA	05/01/95–05/30/95	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
05-31	5146890521	GMAC	05/01/95–05/30/95	LEASE AUTO	553.83
05-31	5151900579	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,921.34
05-31	5151930429	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		311.33
05-31	5151950130	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		40.91
05-31	5151960384	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		61.00

05-31	5151970428	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981045	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151981043	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		44.00
05-31	5151981044	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		90.78
06-01	5177440037	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152490013	BELLSOUTH MOBILITY	05/06/95–05/06/95	REIMBURSEMENT FOR CHARGES FOR MEMBER'S MOBILE TELEPHONE	60.16
06-05	5152490012	STANDARD COFFEE SERVICE	05/10/95–05/10/95	FOOD AND BEVERAGES FOR CONSTITUENTS IN DC OFFICE	19.90
06-05	5156600020	CRYSTAL SPRINGS WATER	04/15/95–04/15/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	10.00
06-05	5156600019	Do	04/28/95–04/28/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	24.00
06-05	5156600018	DEER PARK WATER PROCESSING CENTER	05/10/95–05/10/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	2.25
06-05	5156600025	FEDERAL EXPRESS CORP.	04/28/95–04/28/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	5.23
06-05	5156600024	FLORIDA CLIPPPING SERVICE, INC.	05/06/95–05/06/95	PAYMENT FOR MONTHLY READING FILE	81.05
06-05	5156600023	LEE'S PHOTO	04/04/95–04/04/95	PAYMENT FOR PHOTOS & SERVICES	75.00
06-05	5156600021	OFFICE DEPOT, INC.	03/03/95–03/03/95	DIRECT PAYMENT FOR OFFICE SUPPLY	37.41
06-05	5156600022	Do	04/03/95–04/03/95	DIRECT PAYMENT FOR OFFICE SUPPLY	43.08
06-16	5166240024	AREA ACCESS, INC	06/02/95–07/02/95	PAYMENT FOR RENTAL OF MOTORIZED SCOOTER FOR RECURRING CONDITION OF MEMBER	190.00
06-16	5166240025	CANTRELL/CUTTER PRINTING, INC.	04/24/95–04/24/95	PAYMENT FOR PRINTING OF 233,000 NEWSLETTERS	6,180.00
06-16	5166240021	CRYSTAL SPRINGS WATER	05/15/95–05/15/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	10.00
06-16	5166240022	DAVID L ANDRUKITIS	05/09/95–05/09/95	PAYMENT FOR 5400 REPORTS TO VETERANS	261.00
06-16	5166240023	FEDERAL EXPRESS CORP	05/19/95–05/19/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	32.78
06-20	5171510028	DEER PARK WATER PROCESSING CENTER	05/26/95–05/26/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	21.30
06-20	5171510030	PEGGY DEMON	06/05/95–06/05/95	REIMBURSEMENT FOR GROUND TRANSPORTATION FROM NATIONAL AIRPORT TO CANNON FOR OFFICIAL	11.75
06-20	5171510027	Do	06/06/95–06/06/95	REIMBURSEMENT FOR STAFF TRAVEL FROM THE DISTRICT TO WASHINGTON DC	152.00
06-20	5171510029	FEDERAL EXPRESS CORP.	05/26/95–05/26/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	16.71
06-20	5171510026	STANDARD COFFEE SERVICE	06/07/95–06/07/95	FOOD AND BEVERAGES FOR CONSTITUENTS IN DC OFFICE	29.85
06-28	5178890532	CITY NATIONAL BANK OF FLORIDA	06/01/95–06/30/95	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34
06-28	5178890533	GMAC	06/01/95–06/30/95	LEASE AUTO	553.83
06-29	5180730014	BELLSOUTH MOBILITY	06/06/95–06/06/95	REIMBURSEMENT FOR CHARGES FOR MEMBER'S MOBILE TELEPHONE	89.14
06-29	5180730012	FEDERAL EXPRESS CORP	06/03/95–06/03/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	5.23
06-29	5180730013	Do	06/09/95–06/09/95	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	3.99
06-29	5180730011	FLORIDA INSIGHT	06/19/95–06/19/95	PAYMENT FOR (2) SUBSCRIPTIONS FOR OFFICIAL BUSINESS	110.00
06-30	5181750022	CRYSTAL SPRINGS WATER	05/01/95–05/30/95	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE IN DC OFFICE	64.00
06-30	5181750021	FLORIDA CLIPPPING SERVICE, INC	06/06/95–06/06/95	PAYMENT FOR MONTHLY CLIPPING SERVICE	82.03
06-30	5181750018	HON CARRIE MEEK	03/03/95–06/12/95	REIMBURSEMENT FOR MEMBER'S TRAVEL FROM WASHIGNTON, D C TO THE DISTRICT AND RETURN	304.00
06-30	5181750019	JOHN D SCHELBLE	06/09/95–06/09/95	REIMBURSEMENT FOR GROUND TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS ATLANTA, GA	18.00
06-30	5181750020	Do	06/09/95–06/09/95	REIMBURSEMENT FOR GROUND TRANSPORTATION FOR OFFICIAL BUSINESS ATLANTA GEORGIA	18.00
06-30	5182900471	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,827.16
06-30	5182920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		66.30
06-30	5182930430	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		317.12
06-30	5182950134	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		219.51
06-30	5182960387	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970430	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981045	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		497.73
06-30	5182981043	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		45.79
06-30	5182981044	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		180.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,122.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,025.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARRIE P MEEK—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-10	5103330019	METROPOLITAN DADE COUNTY-FLORIDA	02/21/95–02/21/95	REFUND DUE TO INADVERTENTLY VOUCHERED	(27.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(27.75)
				TOTAL	**177,120.18**
OFFICE OF THE HON. ROBERT MENENDEZ					
SALARIES					
		AGUILERA, ESTHER	06/01/95–06/30/95	SHARED EMPLOYEE	800.00
		ALVAREZ, JOSE MANUEL	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	11,475.00
		ARGOTE-FREYRE, FRANCIS	04/01/95–06/30/95	PRESS SECRETARY	10,200.00
		CHRISTIANSEN, JODI B	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		COLLINS, DENNIS P	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,462.50
		COLON, NIDIA I	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	12,367.50
		DETRIZIO, MARIA	04/01/95–04/30/95	PART-TIME EMPLOYEE	216.67
		FULLER, DIANE	04/01/95–06/30/95	CASEWORKER/JERSEY CITY	5,610.00
		GILLETT, CONNIE SUE	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,000.00
		GREENE, JILL	04/01/95–06/30/95	STAFF ASSISTANT	5,100.00
		HUTTON, MICHAEL H	04/01/95–06/30/95	WASHINGTON ADMIN ASSISTANT	15,300.00
		KEARNS, KAREN GIBBS	04/01/95–06/30/95	OFFICE MANAGER	12,500.01
		LLANES, GLADYS	04/01/95–06/30/95	CASEWORKER (DISTRICT)	6,120.00
		O'MALLEY, BRIAN J	04/01/95–06/30/95	COUNSEL	12,750.00
		PERDOMO, ELIZABETH	04/01/95–06/30/95	CASEWORKER/PERTH AMBOY	5,100.00
		PERMUY, PEDRO P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,435.00
		ROBERTS, K L	04/01/95–05/31/95	D.C. INTERN	1,226.67
		Do	05/01/95–06/30/95	TEMPORARY EMPLOYEE	337.33
		STANIAK, STACEY	04/01/95–06/30/95	SCHEDULER/RECEPTIONIST	6,249.99
		WALDMAN, DAVID	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,750.00
EXPENSES					
04-06	5096600009	PSE & G	02/24/95–03/27/95	UTILITY SERVICE	108.46
04-07	5097400002	BRIAN J O'MALLEY	03/20/95–03/20/95	R/T TRAVEL BY RAIL FROM WASH., DC. TO NEWARK, NJ (13TH DIST) ON OFFICIAL TRAVEL	142.00
04-07	5097500016	KAREN GIBBS KEARNS	03/20/95–03/20/95	R/T TRAVEL FROM WASH., DC, TO NEWARK, NJ (13TH DIST) BY RAIL ON OFFICIAL TRAVEL	142.00
04-07	5097500015	HON. ROBERT MENENDEZ	03/24/95–03/28/95	R/T TRAVEL BY AIR FROM WASHINGTON, DC, TO NEWARK, NJ (13TH DIST)	344.00
04-07	5097500017	MAGDALENA NEGRON	03/01/95–03/31/95	CLEANING SERVICE FOR JERSEY CITY OFFICE	400.00
04-10	5100400016	BRIAN J O'MALLEY	04/03/95	TAXI SERVICE FROM NEWARK AIRPORT TO US MILITARY OCEAN TERMINAL, BAYONNE, NJ (13TH DIST)	30.00
04-10	5100400015	Do	04/03/95–04/03/95	R/T TRAVEL BY AIR FROM WASH, DC, TO NEWARK, NJ FOR OFFICIAL TRAVEL	244.00
04-10	5100620020	HON. ROBERT MENENDEZ	03/30/95–04/03/95	R/T TRAVEL FROM WASH.,DC TO NEWARK, NJ (13TH DIST)	233.00

04-13	5103210006	TOOMEY INSURANCE AGENCY	03/05/95–03/05/96	LIABILITY INSURANCE ON DISTRICT OFFICE IN PERTH AMBOY & JERSEY CITY	2,239.00
04-18	5108530023	ARAMARK REFRESHMENT SERVICES	04/03/95	1/2 COFFEE SERVICE FOR MEETING W/CONSTITUENTS ON OFFICIAL LEGISLATIVE BUSINESS CUSTOMER #23770.	48.35
04-18	5108530022	CONGRESSIONAL QUARTERLY INC	07/09/95–07/09/96	1-YR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,399.00
04-18	5108530013	ELIZABETHTOWN GAS	03/02/95–03/30/95	PERTH AMBOY GAS BILL	238.83
04-18	5108530025	HUDSON NEWS COMAPNY	03/01/95–03/31/95	JERSEY CITY PAPERS	66.20
04-18	5108530024	MAGDALENA NEGRON	04/01/95–04/30/95	CLEANING SERVICE, JERSEY CITY OFFICE	325.00
04-19	5109570017	POSTMASTER, WASHINGTON, D.C.	03/24/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	21.55
04-27	5115890515	MAINTOWN ASSOCIATES	04/01/95–04/30/95	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
04-27	5115890514	NINE-ONE-ONE	04/01/95–04/30/95	RENT - 911 BERGEN AVE JERSEY CITY, NJ	2,175.00
04-27	5115890513	SHAN & PARAM NAGENDRA	04/01/95–04/30/95	RENT - 654 AVENUE C BAYONNE, NJ	720.00
04-28	5116440013	DIANA'S CLEANING SERVICE	02/25/95	CLEANING, PERTH AMBOY OFFICE	30.00
04-28	5116440014	Do	03/11/95	CLEANING, PERTH AMBOY OFFICE	30.00
04-30	5118900515	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,370.94
04-30	5118930401	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		281.28
04-30	5118950312	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(14.86)
04-30	5118960351	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		79.00
04-30	5118970403	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980958	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		121.07
04-30	5118980959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,096.07
05-04	5124510010	PSE & G	03/27/95–04/26/95	DISTRICT OFFICE UTILITIES	107.68
05-15	5132280016	DIANA'S CLEANING SERVICE	04/01/95	OFFICE CLEANING--PERTH AMBOY	30.00
05-15	5132280017	Do	04/22/95	OFFICE CLEANING--PERTH AMBOY	30.00
05-15	5135210015	BELL ATLANTIC MOBILE SYSTEMS INC.	02/25/95–03/25/95	MOBILE PHONE CHARGES	43.25
05-17	5137230016	AQUA COOL	03/01/95–03/31/95	DC WATER BILL ACCT #12013722	26 05
05-17	5137230014	FEDERAL EXPRESS CORP	03/16/95–03/17/95	FEDEX FOR OFFICIAL BUSIENSS ACCT #1633-2800-3	5.23
05-17	5137230015	HUDSON NEWS CO.	02/01/95–02/28/95	DISTRICT OFFICE NEWSPAPER	45.40
05-18	5138580005	HON. ROBERT MENENDEZ	05/08/95	ONE-WAY TRAVEL FROM NEWARK, NJ, (13TH DIST) TO WASHINGTON, DC	71.00
05-24	5143250006	HUDSON NEWS COMAPNY	04/01/95–04/30/95	JERSEY CITY NEWSPPAER BILL	52.25
05-24	5144610029	DAVID L ANDRUKITIS	04/13/95	BUSINESS CARDS COLON & LLANES ORDER #: 21775	45.00
05-24	5144610030	GREAT BEAR SPRINGS WATER	03/01/95–03/31/95	WATER BILL FOR JERSEY CITY OFFICE ACCT. # 0603562042	17.75
05-25	5145040016	BELL ATLANTIC MOBILE SYSTEMS INC.	03/27/95–04/25/95	MOBILE BILL FOR OFFICIAL EXP.	86.15
05-25	5145040015	KAREN GIBBS KEARNS	05/02/95	REIMBURSEMENT FOR PARKING AT UNION STATION	10.00
05-25	5145040014	Do	05/02/95–05/02/95	R/T TRAVEL BY RAIL FROM WASH., DC TO NEWARK, NJ ON OFFICIAL TRAVEL	142.00
05-26	5145070030	MAGDALENA NEGRON	05/01/95–05/31/95	JERSEY CITY OFFICE CLEANING	325.00
05-26	5146800027	JOSE MANUEL ALVAREZ	01/09/95–01/13/95	IN DIST. TRVL ON OFFICIAL BUSS (4 R/T BETWEEN PERTH AMBOY & JERSEY CITY OFF.) 88 X .27 1/5 TOLLS, PKNG.	38.95
05-26	5146800028	Do	01/17/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 24 MI. X .27 1/5 MI. TOLLS, PARKING	15.40
05-26	5146800007	Do	01/18/95–01/18/95	R/T BY PRIVATE AUTO IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 48 MI. X .27 1/5 MI., TOLLS	16.30
05-26	5146800012	Do	01/20/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/2 MI. TOLLS, PARKING	13.00
05-26	5146800008	Do	01/23/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 70 MI.X .27 1/2 MI., TOLLS	23.35
05-26	5146800009	Do	01/24/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X 27 1/2 MI., TOLLS	8.60
05-26	5146800010	Do	01/26/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 23 1/2 MI. X 27 1/2 TOLLS, PARKING	14.71
05-26	5146800011	Do	01/27/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 27 MI. X 27 1/2 MI. TOLLS, PARKING	16.43
05-26	5146800013	Do	01/30/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 30 MI. X .27 1/2 MI. TOLLS, PARKING	17.05
05-26	5146800014	Do	01/31/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	14.30
05-26	5146800015	Do	02/01/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 24 MI. X .27 1/5 MI. TOLLS, PARKING	15.40
05-26	5146800016	Do	02/06/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 33 MI. X .27 1/5 MI. TOLLS	10.53
05-26	5146800017	Do	02/07/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	13.05
05-26	5146800018	Do	02/09/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	14.30
05-26	5146800019	Do	02/10/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 57 MI. X .27 1/5 MI. TOLLS, PARKING	24.93
05-26	5146800020	Do	02/13/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 36 MI. X .27 1/4 MI. TOLLS, PARKING	19 50
05-26	5146800021	Do	02/16/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	14.85
05-26	5146800022	Do	02/17/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	14.85
05-26	5146800023	Do	02/21/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	14.30
05-26	5146800024	Do	02/23/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 22 MI. X .27 1/5 MI. TOLLS, PARKING	14.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT MENENDEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	5146800025	Do	02/24/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 10 MI. X .27 1/5 MI. TOLLS, PARKING.	10.85
05-26	5146800026	Do	02/24/95	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 32 MI. X .27 1/5 MI. TOLLS	10.50
05-26	5146800029	ELIZABETHTOWN GAS	03/30/95-05/01/95	PERTH AMBOY GAS BILL	51.39
05-26	5146800030	GREAT BEAR SPRINGS WATER	03/29/95-04/26/95	JERSEY CITY WATER BILL ACCT. #0603562042	31.25
05-31	5146890524	MAINTOWN ASSOCIATES	05/01/95-05/30/95	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
05-31	5146890523	NINE-ONE-ONE	05/01/95-05/30/95	RENT - 911 BERGEN AVE JERSEY CITY, NJ	2,175.00
05-31	5146890522	SHAN & PARAM NAGENDRA	05/01/95-05/30/95	RENT - 654 AVENUE C BAYONNE, NJ	720.00
05-31	5151900538	*(EQUIPMENT ALLOWANCE)*	12/01/94-12/31/94		810.00
05-31	5151900537	Do	05/01/95-05/31/95		2,384.47
05-31	5151930399	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95		262.06
05-31	5151950313	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		223.17
05-31	5151960355	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		47.00
05-31	5151970398	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		195.00
05-31	5151980958	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		630.00
05-31	5151980956	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		119.75
05-31	5151980957	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		921.47
06-05	5156540004	PSE & G	04/26/95-05/25/95	DISTRICT UTILITY SERVICE	134.02
06-06	5157410007	BRIAN J O'MALLEY	05/02/95	REIMBURSEMENT FOR TAXI FARE	26.00
06-06	5157410006	Do	05/02/95-05/02/95	R/T TRAVEL BY RAIL FROM WASH., DC, TO NEWARK, NJ (13TH DIST)	142.00
06-07	5157450019	AQUA COOL	04/01/95-04/30/95	DC WATER BILL	31.40
06-07	5157450020	FEDERAL EXPRESS CORP	04/01/95-04/30/95	FEDERAL EXPRESS BILL FOR OFFICIAL BUSINESS ACCT.NO. 1633-2800-3	35.66
06-07	5157450021	HON. ROBERT MENENDEZ	05/12/95-05/15/95	R/T TRAVEL BY AIR FROM WASHINGTON, DC, TO NEWARK, NJ (13TH DIST)	344.00
06-08	5159640010	CONGRESSIONAL QUARTERLY INC	04/10/95-06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
06-16	5167530025	ELIZABETHTOWN GAS	05/01/95-05/30/95	PERTH AMBOY GAS BILL	44.87
06-16	5167530024	GREAT BEAR SPRINGS WATER	05/01/95-05/31/95	JERSEY CITY WATER BILL	11.00
06-16	5167530023	SOUTHWEST DISTRIBUTION, INC.	07/01/95-10/01/95	3-MO. SUBSCRIPTION OF MIAMI HERALD	65.00
06-28	5178890536	MAINTOWN ASSOCIATES	06/01/95-06/30/95	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
06-28	5178890535	NINE-ONE-ONE	06/01/95-06/30/95	RENT - 911 BERGEN AVE JERSEY CITY, NJ	2,175.00
06-28	5178890534	SHAN & PARAM NAGENDRA	06/01/95-06/30/95	RENT - 654 AVENUE C BAYONNE, NJ	720.00
06-29	5180730019	JOSE MANUEL ALVAREZ	06/08/95-06/08/95	R/T TRAVEL WASH., DC/NEWARK, NJ ON OFFICIAL BUSINESS	95.50
06-29	5180730021	AQUA COOL	05/01/95- 05/31/95	DC WATER BILL	28.05
06-29	5180730022	BELL ATLANTIC MOBILE SYSTEMS INC.	05/01/95-05/31/95	MOBILE PHONE BILL ACCT #00808927	143.91
06-29	5180730015	HUDSON NEWS COMAPNY	05/01/95-05/31/95	NEWSPAPER BILL FOR JERSEY CITY	66.30
06-29	5180730016	MICHAEL H HUTTON	05/18/95-05/21/95	R/T TVL BY PVT AUTO FROM WASH DC TO JERSEY CITY, NJ (13TH DIST) 488 MILES @ 271/2¢ & TOLLS.	146.25
06-29	5180730020	HON. ROBERT MENENDEZ	05/25/95- 06/07/95	R/T TRAVEL BY AIR FROM WASHINGTON, DC TO NEWARK, NJ (13TH DIST)	244.00
06-29	5180730023	MONACO LOCK CO., INC	06/12/95	LOCKS INSTALLED IN JERSEY CITY OFFICE	100.00
06-29	5180730017	BRIAN J O'MALLEY	06/14/95	REIMBURSEMENT FOR PRINTING EXPESNE FOR OFFICIAL BUSINESS	71.32
06-29	5180730018	Do	06/16/95	REIMBURSEMENT FOR PRINTING EXPENSE FOR OFFICIAL BUSINESS	57.74
06-30	5182900437	*(EQUIPMENT ALLOWANCE)*	06/01/95-06/30/95		2,696.47
06-30	5182930401	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95-05/31/95		508.73
06-30	5182940158	*(RECORDING SERVICES CHARGED)*	05/01/95-05/31/95		149.20
06-30	5182950316	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95-06/30/95		187.97
06-30	5182960359	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		218.00
06-30	5182970401	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		195.00

06-30	5182980962	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980960	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		121.75
06-30	5182980961	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,037.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,500.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,884.84
TOTAL	**174,385.50**

OFFICE OF THE HON. JACK METCALF

SALARIES

CABASCO, VERGIL	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT	3,666.66
Do	06/01/95–06/30/95	LEGISLATIVE ASST/LEG CORRESPONDENT	1,916.67
CARLSON, JOHN G	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
COLVIN, C L	04/01/95–06/30/95	CASEWORKER	4,750.00
CONNER, JULIE L	04/01/95–06/30/95	CASEWORKER/RECEPTIONIST	5,291.66
CURTIS, CAROLYN A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,650.00
CUTBIRTH, DAVID A	04/01/95–06/30/95	CASEWORKER-PRESS AIDE	6,083.33
HANSON, JODI L	04/01/95–05/31/95	LEGISLATIVE AIDE/OFFICE MANAGER	5,000.00
LINTZ, JEFFREY D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
MARKEY, JEFFREY D	04/01/95–04/30/95	D C INTERN	500.00
Do	05/01/95–05/31/95	SCHEDULER	1,500.00
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,916.67
MARKUSEN, FAIRALEE	04/01/95–06/30/95	OFFICE MANAGER	6,200.00
MARSHALL, BRADFORD K	04/01/95–04/30/95	D C INTERN	500.00
Do	05/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	3,000.00
MCDERMOTT, KEVIN	04/01/95–06/30/95	PRESS SECRETARY	6,166.67
MEIER, ROBERT PAUL	04/01/95–06/30/95	CONSTITUENT SERVICES	6,999.99
MOORE, SHERREL LEWIS, JR	04/01/95–06/30/95	DISTRICT DIRECTOR	12,000.00
MORSE, COLLEEN M	04/01/95–05/31/95	OFFICE MANAGER	4,583.34
Do	06/01/95–06/30/95	OFFICE MGR/EXEC ASST/SCHEDULER	2,416.67
PEARSON, KIRK JOHN	04/01/95–05/31/95	CASEWORKER-ROVER	4,000.00
Do	06/01/95–06/30/95	SPECIAL ASSISTANT	2,333.33
SMITH, NORMA C	04/01/95–04/30/95	CASEWORKER	1,200.00
Do	05/01/95–06/30/95	PART-TIME EMPLOYEE	2,400.00
STROM, ERIK E	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	4,000.00
Do	06/01/95–06/30/95	SR LEGISLATIVE ASST	2,250.00
STROW, CHRISTOPHER	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	13,749.99

EXPENSES

04-05	5093560003	GRIGGS	01/23/95	DISTRICT OFFICE SUPPLIES	40.54
04-05	5093560001	FAIRALEE MARKUSEN	02/21/95	RE-IMBURSE FOR FAX CARTRIDGE PURCHASE	24.99
04-05	5093560004	OFFICE MAX	02/13/95	DISTRICT OFFICE SUPPLIES	65.91
04-05	5093560005	Do	02/22/95	DISTRICT OFFICE SUPPLIES	131.46
04-05	5093560002	THE BANNER	02/08/95–02/08/96	SUBSCRIPTION	20.00
04-05	5095410023	CRYSTAL MOUNTAIN PURE WATER	02/25/95–03/05/95	DISTRICT OFFICE WATER	38.99
04-05	5095410019	FAIRALEE MARKUSEN	01/05/95–02/20/95	OFFICE SUPPLIES FOR BELLINGHAM OFFICE	15.05
04-05	5095410020	Do	01/05/95–02/20/95	CREAM AND SUGAR FOR CONSTITUENT USE	2.74
04-05	5095410022	Do	02/03/95–02/23/95	TRAVEL FRO MEETINGS TO DISCUSS LEGISLATIVE ISSUES-MILEAGE PARKING 308 MILES @.28/MILE PLUS $9 PARKING.	95.24
04-05	5095410021	Do	02/16/95–02/22/95	HARDWARE FOR OFFICE DOOR/COST TO UNLOCK DISTRICT OFFICE	74.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK METCALF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095410027	ROBERT PAUL MEIER	02/15/95–02/17/95	TRAVEL ON LEGISLATIVE BUSINESS HOTEL ACADEMY APPT. USAFA ORIENTATION TRIP	188.08
04-05	5095410016	RECORD JOURNAL	02/01/95–02/01/96	NEWSPAPER SUBSCRIPTION	25.00
04-05	5095410025	THE ARLINGTON TIMES	01/26/95–02/26/96	SUBSCRIPTION	24.00
04-05	5095410018	THE COURIER TIMES	01/24/95–01/24/96	NEWSPAPER SUBSCRIPTION	19.00
04-05	5095410017	THE LYNDEN TRIBUNE	02/28/95–02/27/96	NEWSPAPER SUBSCRIPTION	20.00
04-05	5095410024	THE MARYSVILLE GLOBE	01/26/95–01/26/96	SUBSCRIPTION	24.00
04-05	5095410026	THE SKAGIT ARGUS	02/24/95–02/24/96	SUBSCRIPTION	33.00
04-05	5095410015	VIACOM CABLEVISION	03/23/95–04/22/95	CABLE BILL	24.56
04-06	5096610018	JOHN G CARLSON	03/24/95–03/27/95	TRANSPORTATION REIMBURSEMENT TO/FROM DULLES AIRPORT 60 MILES @ 28¢/MILE	16.80
04-06	5096610022	JODI L HANSON	02/07/95	TAXI CAB RIDE TO OLD EXECUTIVE OFFICE BLDG ON LEGISLATIVE BUSINESS	6.00
04-06	5096610023	Do	02/07/95	RETURN TAXI TO CANNON BLDG FROM OLD EXECUTIVE OFFICE ON LEGISLATIVE BUSINESS	6.00
04-06	5096610017	Do	02/17/95–03/19/95	2 TRIPS DRIVING CONGRESSMAN TO & FROM DULLES AIRPORT 120 MILES @ 28¢/MILE	33.60
04-06	5096610021	Do	03/16/95	REFRESHMENTS FOR CONSTITUENTS VISITING FROM DISTRICT WHILE DISCUSSING LEGISLATIVE BUSINESS WITH CONG..	14.51
04-06	5096610016	FAIRALEE MARKUSEN	03/10/95–03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	157.12
04-06	5096610024	HON JACK METCALF	02/08/95	TAXI REIMBURSEMENT FROM CAPITOL TO TREASURY	6.00
04-06	5096610025	Do	02/08/95	TAXI FROM TREASURY TO CANNON BUILDING	6.00
04-06	5096610020	Do	02/24/95–02/27/95	TRANSPORTATION TO/FROM DULLES AIRPORT 60 MILES @ 28¢/MILE	16.80
04-06	5096610019	Do	03/03/95–03/05/95	TRANSPORTATION TO/FROM DULLES AIRPORT 60 MILES @ 28¢/MILE	16.80
04-06	5096630019	JUNE BECKWITH	03/29/95	REIMBURSEMENT CONSTITUENT FOR FLAG PURCHASE	9.66
04-10	5100400017	FAIRALEE MARKUSEN	03/21/95–03/21/95	TVL REIMB. FOR STAFF TRIP TO/FROM SEMINAR ON LEG. BUS. 190 MI@.28/MI=53.20 PARKING FEE $5.50.	58.70
04-11	5100720011	AQUA COOL WASHINGTON	02/03/95–02/07/95	WATER FOR DC OFFICE	25.00
04-11	5100720012	FAIRALEE MARKUSEN	01/05/95–01/13/95	OFFICE SUPPLIES	13.01
04-11	5100720009	Do	02/27/95–04/06/95	TRAVEL IN DISTRICT TO SEMINARS ON LEGISLATIVE BUSINESS 104 MILES @ .28¢	29.12
04-11	5100720010	Do	03/05/95–03/06/95	184 MILES X .28 AND HOTEL EXPESE WHILE ON LEGISLATIVE BUSINESS U.S. DEPT OF JUSTICE CONG SEMINAR.	91.01
04-13	5103210011	GRIGGS	03/08/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	78.90
04-13	5103210009	Do	03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.41
04-13	5103210008	Do	03/29/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.29
04-13	5103210007	IMAGETECH	03/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	64.92
04-13	5103210010	FAIRALEE MARKUSEN	03/24/95	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES PURCHASED	24.99
04-18	5107560021	JOHN G CARLSON	03/14/95–03/16/95	TRAVEL REIMBURSEMENT FOR CAR RENTAL WHILE ON LEG. BUSINESS IN DISTRICT	82.12
04-18	5107560008	JULIE L CONNER	03/23/95	FILM PURCHASE FOR LEGISLATIVE BUSINESS	3.79
04-18	5107560007	Do	03/24/95	PARKING FEE ON LEGISLATIVE BUSINESS	14.00
04-18	5107560006	Do	03/24/95–03/24/95	TRAVEL TO/FROM IRS CONGRESSIONAL SEMINAR	26.88
04-18	5107560014	CRYSTAL MOUNTAIN PURE WATER	02/25/95–03/21/95	WATER FOR BELLINGHAM OFFICE	59.98
04-18	5107560013	EVERETT STATIONERS	02/01/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.20
04-18	5107560024	FEDERAL EXPRESS CORP.	03/08/95–03/17/95	SHIPMENT FROM DISTRICT TO D.C. OFFICE	43.39
04-18	5107560023	GRIGGS	01/11/95–01/27/95	OFFICE SUPPLIES FOR DISTRICT	390.31
04-18	5107560009	Do	01/24/95–01/27/95	OFFICE SUPPLIES FOR DISTRICT INVOICE 104631 - $31.19 INVOICE 104820 - $63.26	94.45
04-18	5107560016	GTE NORTHWEST INC	03/24/95	1 800 # FOR DISTRICT OFFICE	64.17
04-18	5107560019	JODI L HANSON	04/02/95	TRANSPORT TO EXEC. OFFICE BLDG ON LEG. BUSINESS	8.00
04-18	5107560017	HEWLETT-PACKARD	03/13/95	OFFICE EQUIPMENT APPROVED PART REPLACEMENT FOR D.C. OFFICE	40.00
04-18	5107560018	HON JACK METCALF	02/01/95–02/01/95	TRANSPORT TO/FROM CAPITOL ON LEG. BUSINESS	14.00

04-18	5107560022	OFFICE MAX	03/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	186.40
04-18	5107560015	Do	03/15/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	161.59
04-18	5107560010	KIRK JOHN PEARSON	02/22/95–03/03/95	TVL IN DIST TO/FR EVERETT;MARYSVILLE,MT.VERNON,GRANITE FALLS& SMOKEY POINT ON LEG. BSN 348.7 MI@ 28¢/MI.	97.63
04-18	5107560011	Do	03/07/95–03/18/95	TRAVEL IN DISTRICT ON LEG. BUS. 517.4 MI @ .28¢/MILE	144.87
04-18	5107560012	Do	03/20/95–04/04/95	TVL IN DIST TO/FR EVERETT, MARYSVILLE, LAKE STEVENS, SUMAS, NOOKSACK, EVERSON 374.4 MILES @ 28¢/MILE.	104.83
04-18	5107560025	CHRISTOPHER STROW	01/18/95–01/24/95	REIMBURSE FOR FLIGHT TO/FROM DISTRICT ON LEGISLATIVE BUSINESS	397.00
04-18	5107560005	TCI CABLEVISION	04/02/95–05/01/95	CABLE BILL PAYMENT	34.46
04-18	5107560020	ZEROID AND COMPANY	03/27/95	FAX CARTRIDGE-OFFICE SUPPLIES FOR D.C. OFFICE	350.00
04-27	5115890519	ALAN CLAMMER	04/01/95–04/30/95	RENT-1333 LINCOLN ST. #203 BELLINGHAM, WA	901.63
04-27	5115890518	TREASURER	04/01/95–04/30/95	RENT - 2930 WETMORE AVE EVERETT, WA	1,294.56
04-28	5116440018	GRIGGS	04/05/95	OFFICE SUPPLIES	10.25
04-28	5116440017	FAIRALEE MARKUSEN	03/02/95	OFFICE SUPPLIES	2.65
04-28	5116440016	OFFICE MAX	04/04/95	OFFICE SUPPLIES	145.97
04-28	5116440019	THE BANNER	03/22/95–03/21/96	NEWSPAPER SUBSCRIPTION	35.00
04-28	5118840005	TREASURER	01/03/95–04/30/95	RENT - 2930 WETMORE AVE EVERETT, WA	425.00
04-30	5118900214	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,207.62
04-30	5118930169	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		347.20
04-30	5118940057	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		76.50
04-30	5118950480	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		227.51
04-30	5118970171	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		447.75
04-30	5118980275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,941.99
04-30	5118980276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		283.01
05-11	5131650016	AMERICAN EXPRESS	03/23/95	CAB FARE TO AIRPORT FOR TRAVEL TO DISTRICT	40.70
05-11	5131650015	Do	03/23/95–03/25/95	TRAVEL EXPENSES TO/FROM DISTRICT ON LEG. BUSINESS HOTEL	52.75
05-11	5131650017	Do	03/25/95	GAS FOR AUTO WHILE IN-DISTRICT	14.78
05-31	5146890528	ALAN CLAMMER	05/01/95–05/30/95	RENT-1333 LINCOLN ST. #203 BELLINGHAM, WA	901.63
05-31	5146890527	TREASURER	05/01/95–05/30/95	RENT - 2930 WETMORE AVE EVERETT, WA	1,379.56
05-31	5151210006	FAIRALEE MARKUSEN	04/19/95–04/19/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUISNESS 47 MILES @ 28¢ PER MILE	13.16
05-31	5151210005	Do	04/20/95–04/20/95	UPS CHARGE FOR RETURN SHIPMENT OF FAX MACHINE	12.39
05-31	5151210007	Do	04/25/95–04/25/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 184 MILES @ 28¢ PER MILE PARKING/TOLL FEE QUARTERS/NO RCPT.	57.52
05-31	5151210008	Do	04/25/95–04/25/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 51 MILES @ 28¢ PER MILE	14.28
05-31	5151900208	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,216.02
05-31	5151930168	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		319.61
05-31	5151950482	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		786.80
05-31	5151960148	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970167	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980276	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		510.60
05-31	5151980274	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		227.96
05-31	5151980275	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		250.33
06-01	5177450031	*(H.I.S. SERVICES CHARGED)*	06/01/95	03/12/95	279.00
06-05	5152240011	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER TRAVEL WHILE ON LEGISLATIVE BUSINESS (3948)	407.00
06-05	5152240012	Do	03/16/95–03/20/95	MEMBER TRAVLE WHILE ON LEGISLATIVE BUSINESS (5290)	340.00
06-05	5152240010	Do	03/24/95–03/24/95	STAFF TRAVEL WHILE ON LEGISLATIVE BUSINESS (1480)	343.00
06-05	5152240013	Do	03/24/95–03/27/95	MEMBER TRAVLE WHILE ON LEGISLATIVE BUSINESS (5698)	407.00
06-05	5152240009	Do	04/23/95–04/24/95	MEMBER HOTEL STAY WHILE ON OLEGISLATIVE BUSINESS	76.40
06-05	5152310020	FAIRALEE MARKUSEN	05/09/95–05/09/95	FAX MACHINE CARTRIDGE	24.99
06-05	5152310015	S. LEWIS MOORE	01/10/95–01/10/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 127 MILES @ 28¢/MILE	35.56
06-05	5152310016	Do	01/14/95–01/14/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 176 MILES @ 28¢/MILE	49.28
06-05	5152310017	Do	01/16/95–01/16/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 74 MILES @ 28¢/MILE	20.72
06-05	5152310018	Do	01/18/95–01/18/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 74 MILES @ 28¢/MILE	20.72
06-05	5152310019	Do	01/19/95–01/19/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 189 MILES @ 28¢/MILE	52.92
06-05	5152310010	KIRK JOHN PEARSON	04/14/95–04/14/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 109 MILES @ 28¢/MILE	30.52
06-05	5152310011	Do	04/18/95–04/18/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 122 MILES @ 28¢/MILE	34.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK METCALF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152310012	Do	04/20/95–04/20/95	IN DISTRICT TRAVEL ON LEGISLATIVE BUSINESS 83 MILES @ 28¢/MILE	23.30
06-05	5152310013	Do	04/22/95–04/22/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 133 7 MILES X 28¢/MILE	37 44
06-05	5152310014	Do	04/24/95–04/24/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 79.2 MILES X 28¢	22.18
06-05	5152400004	Do	04/14/95–04/14/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 109 MILES X .28	30.52
06-05	5152400005	Do	04/18/95–04/18/95	TRAVEL IN DISTRICT 122.3 MILES X .28	34.24
06-05	5152400006	Do	04/20/95–04/20/95	TRAVEL IN DISTRICT 83.2 MILES X .28	23.30
06-05	5152400007	Do	04/22/95–04/22/95	TRAVEL IN DISTRICT 133.7 MILES X .28	37.44
06-05	5152400008	Do	04/24/95–04/24/95	TRAVEL IN DISTRICT 79.2 MILES X .28	22.18
06-05	5152400009	Do	04/26/95–04/26/95	TRAVEL TO/FROM EVERETT BELLINGHAM, LYNDEN ON LEGISLATIVE BUSINESS 168.08 X .28 MILES	47.06
06-05	5152400010	Do	04/26/95–04/26/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 73 MILES X .28	20 44
06-05	5152400011	Do	04/29/95–04/29/95	TRAVEL TO/FROM OAK HARBOR, EVERETT, ANACORTES, CLINTON & MT VERNON ON LEGISLATIVE BUSINESS 174.3 X .28.	48.80
06-05	5152400013	Do	05/01/95	MEAL REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL LEGISLATIVE BUSINESS	9.62
06-05	5152400012	Do	05/01/95–05/01/95	TRAVEL TO/FROM EVERETT, BELLINGHAM, NOOKSACK AND EVERSON ON LEGISLATIVE BUSINESS 168.2 X .28.	47.09
06-05	5152400003	ERIK E STROM	04/12/95–04/13/95	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS RENTAL CAR	37.40
06-05	5152400001	Do	04/12/95–04/21/95	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL LEGISLATIVE BUSINESS DC-DISTRICT-DC.	387.00
06-05	5152400002	Do	04/13/95–04/13/95	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL LEGISLATIVE BUSINESS	50.00
06-05	5152490014	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152490015	GTE NORTHWEST INC	03/28/95–04/28/95	1-800 # FOR DISTRICT OFFICE	297.40
06-05	5152490016	OFFICE MAX	05/05/95	DISTRICT OFFICE SUPPLIES FOR ACCT. #601118001141475	168.27
06-05	5152800020	AMERICAN EXPRESS	02/14/95–02/14/95	PAYMENT FOR HOTEL EXPENSE WHILE ON LEGISLATIVE BUSINESS - STROW	56.60
06-05	5152800022	Do	02/14/95–02/14/95	PAYMENT FOR CAR RENTAL WHILE ON LEGISLATIVE BUSINESS - STROW	234.78
06-05	5152800021	Do	02/14/95–02/17/95	PAYMENT FOR UNITED FLIGHT WHILE ON LEGISLATIVE BUSINESS - STROW DC-SEATAC-DC	410.00
06-05	5152800026	CHANNEL TOWN PRESS	03/31/95–03/31/95	NEWSPAPER SUBSCRIPTION FOR EVERETT DISTRICT OFFICE	23.00
06-05	5152800028	GRIGGS	04/18/95	OFFICE SUPPLIES FOR BELLINGHAM OFFICE	59.44
06-05	5152800025	FAIRALEE MARKUSEN	03/05/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 184 MILES X .28	51.52
06-05	5152800023	Do	04/11/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 130 MILES X .28 PARKING FEE (TOLL)	39.40
06-05	5152800024	Do	04/15/95	TRAVEL IN DISTRICT ON LEGISLATIVE BUSINESS 54 MILES X .28 MILE	15.12
06-05	5152800030	MUNROE MONITOR DAILY NEWS	03/27/95 03/27/96	NEWSPAPER SUBSCRIPTION EVERETT	20.00
06-05	5152800029	THE EVERETT HERALD	01/23/95–01/23/96	NEWSPAPER SUBSCRIPTION	108.00
06-05	5152800027	XEROX CORP	03/22/95	OFFICE SUPPLIES FOR EVERETT OFFICE	290.00
06-05	5152860014	AMERICAN EXPRESS	02/10/95 02/11/95	MEMBER HOTEL EXPENSES DURING TRAVEL ON LEGISLATIVE BUSINESS IN DISTRICT	65.59
06-05	5152860013	Do	02/16/95–02/17/95	MEMBER HOTEL EXPENSES DURING TRAVEL ON LEGISLATIVE BUSINESS IN DISTRICT	96.49
06-05	5152860015	Do	02/16/95–02/20/95	MEMBER TRAVEL TO AND FROM DISTRICT WHILE ON LEGISLATIVE BUSINESS	474.00
06-05	5152860012	Do	03/03/95–03/06/95	STAFF TRAVEL ON LEG. BUSINESS DC-SPOKANE-DC & CHARGE FEE	514.50
06-05	5152860016	TCI CABLEVISION	05/08/95	CABLE BILL FOR BELLINGHAM OFFICE	34.46
06-05	5152860017	THE HERALD	01/26/95–02/26/96	NEWSPAPER SUBSCRIPTION	108.00
06-05	5156810014	POSTMASTER, WASHINGTON, D.C.	05/15/95	STAMPS FOR LEGISLATIVE USE TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS 200 STAMPS @ 64.00	64.00
06-06	5157680021	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER PAYMENT FOR DC OFFICE	55.00
06-06	5157680030	AT&T	04/22/95–05/03/95	MONTHLY CHARGES FOR MOBILE PHONE	31.12
06-06	5157680027	CRYSTAL MOUNTAIN PURE WATER	04/23/95–04/23/95	OFFICE SUPPLIES FOR EVERETT OFFICE	20.99
06-06	5157680023	GTE CALIFORNIA	03/28/95–04/21/95	1(800) PHONE CHARGES	275.70
06-06	5157680029	NATIONAL JOURNAL, INC	05/02/95–05/02/95	SUBSCRIPTION FOR EVERETT OFFICE	42.62

06-06	5157680024	OFFICE MAX	04/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.47
06-06	5157680028	PUBLIC SECTOR INFORMATION, INC	05/02/95–05/02/95	OFFICE SUPPLIES FOR WASHINGTON DC OFFICE REFERENCE BOOK	22.95
06-06	5157680022	VIACOM CABLEVISION	04/23/95–05/22/95	CABLE BILL	24.56
06-06	5157680025	XEROX CORP.	04/20/95	COPIER SUPPLIES FOR DISTRICT OFFICE	95.00
06-06	5157680026	Do	04/24/95–04/24/95	OFFICE SUPPLIES FOR EVERETT OFFICE	103.63
06-06	5157840003	AQUA COOL WASHINGTON	05/03/95	WATER DELIVERY FOR WASHINGTON, DC OFFICE	75.00
06-06	5157840002	CONGRESSIONAL PRINTER, INC	01/31/95–03/15/95	PRINTING OF OFFICE LEGISLATIVE BUSINESS	1,629.95
06-06	5157840004	Do	03/31/95–04/15/95	PRINTING FOR OFFICE LEGISLATIVE BUSINESS	5,174.69
06-06	5157840001	FEDERAL EXPRESS CORP	04/28/95–04/28/95	LETTER FROM DISTRICT OFFICE TO WASHINGTON DC OFFICE FOR LEGISLATIVE BUSINESS	3.75
06-06	5157840005	KIRK JOHN PEARSON	04/26/95–04/26/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 168 MILES X .28 A MILE	47.04
06-06	5157840006	Do	04/28/95–04/28/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 73 MILES X .28/MILE	20.44
06-06	5157840007	Do	04/29/95–04/29/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 174 MILES X .28/MILE	52.72
06-06	5157840008	Do	05/01/95–05/01/95	IN DISTRICT TRAVEL ON OFFICIAL LEGISLATIVE BUSINESS 168 MILES X .28/MILE	47.04
06-06	5157840009	Do	05/01/95–05/01/95	MEAL WITH MAJOR WHILE DISCUSSING OFFICIAL BUSINESS	9.62
06-08	5159640013	FEDERAL EXPRESS CORP.	03/10/95	OVERNIGHT SERVICE TO DISTRICT OFFICE	154.00
06-08	5159640011	Do	03/17/95	OVERNIGHT SERVICE TO DISTRICT OFFICE	68.11
06-08	5159640012	Do	04/27/95	OVERNIGHT SERVICE TO WASHINGTON OFFICE	14.00
06-08	5159640014	S. LEWIS MOORE	01/23/95–01/26/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL LEGISLATIVE BUSINESS 289 MILES @ 28¢/MILE	80.92
06-08	5159640015	Do	02/01/95–02/27/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL LEGISLATIVE BUSINESS 1866 MILES @ 28¢/MILE	522.48
06-08	5159640016	Do	03/02/95–03/25/95	IN-DISTRICT TRAVEL WHILE ON OFFICIAL LEGISLATIVE BUSINESS 978 MILES @ 28¢/MILE	273.84
06-08	5159640017	Do	04/04/95–04/26/95	IN DISTRICT TRAVEL WHILE ON OFFICIAL LEGISLATIVE BUSINESS 385 MILES @ 28¢/MILE	107.80
06-15	5166520007	VIACOM CABLEVISION	02/23/95–03/22/95	CABLE SERVICE BILL FOR SERVICE IN EVERETT DISTRICT OFFICE	24.55
06-15	5166520008	Do	03/23/95–04/22/95	CABLE SERVICE BILL FOR SERVICE IN EVERETT DISTRICT OFFICE	24.56
06-15	5166520006	Do	05/23/95–06/22/95	CABLE SERVICE BILL FOR SERVICE IN EVERETT DISTRICT OFFICE	24.56
06-16	5166240027	JEFFREY D LINTZ	05/31/95–06/02/95	HOTEL REIMBURSEMENT FOR STAFF ON OFFICIAL LEGISLATIVE BUSINESS	58.84
06-16	5166240004	Do	06/01/95–06/01/95	REGISTRATION FEE FOR CONFERENCE APPROVED BY HOUSE OVERSIGHT LEGISLATIVE BUSINESS STAFF	75.00
06-16	5166240007	HON JACK METCALF	02/10/95	HOTEL CHARGES FOR ONE NIGHT STAY WHILE ON OFFICIAL LEGISLATIVE BUSINESS	68.99
06-16	5166240028	Do	05/25/95–05/25/95	PARKING FEE FOR AUTO ON FERRY WHILE ON OFFICIAL LEGISLATIVE BUSINESS	4.00
06-16	5166240008	POLLARD-NELSON SAFE AND LOCKK	05/26/95	CHARGE FOR 6 KEYS TO BE MADE FOR EVERTT OFFICE	19.50
06-21	5171750006	AMERICAN EXPRESS	04/16/95–05/01/95	MEMBER TRAVEL TO DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS (4595)	340.00
06-21	5171750007	Do	04/24/95	MEMBER TRAVEL TO DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS (5092)	50.00
06-21	5171750004	Do	04/27/95	MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS	56.60
06-21	5171750003	Do	05/20/95	MEMBER LODGING IN DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS	93.32
06-21	5171750005	Do	05/25/95	JEFF'S TRAVEL WHILE ON OFFICIAL APPROVED LEGISLATIVE BUSINESS	147.00
06-21	5172800006	Do	02/10/95–02/12/95	MEMBER TRAVEL TO DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS (2956)	340.00
06-21	5172800007	Do	03/14/95–03/20/95	J. CARLSON'S TRAVEL TO DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS (4912)	340.00
06-21	5172800016	Do	03/16/95	STAFF TRAVEL WHILE ON OFFICIAL LEGISLATIVE BUSINESS (5295)	410.00
06-21	5172800008	Do	03/21/95	OVERNIGHT SHIPMENT FROM DISTRICT OFFICE TO WASHINGTON D.C. OFFICE	13.00
06-21	5172800009	Do	03/27/95	OVERNIGHT SHIPMENT FROM DISTRICT OFFICE TO WASHINGTON D.C. OFFICE	9.00
06-21	5172800018	Do	03/31/95	STAFF RENTAL CAR FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS	244.60
06-21	5172800017	Do	04/07/95	STAFF TRAVEL TO DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS (9550)	346.00
06-21	5172800010	Do	04/14/95	JODI'S TRAVEL TO DISTRICT WHILE ON OFFICIAL LEGISLATIVE BUSINESS 5033	346.00
06-21	5172800011	Do	05/08/95	STAFF CAR RENTAL FOR TRAVEL WHILE ON OFFICIAL LEGISLATIVE BUSINESS	175.00
06-21	5172800015	JOHN G CARLSON	06/05/95–06/08/95	REIMBURSEMENT FOR TRAVEL TAKING MEMBER TO AND FROM AIRPORT 128 MILES X .28	35.84
06-21	5172800014	FEDERAL EXPRESS CORP.	05/25/95	OVERNIGHT MAIL SERVICE FOR LEGISLATIVE BUSINESS	3.75
06-21	5172800013	JEFFREY D MARKEY	05/25/95	REIMBURSEMENT FOR TRAVEL TAKING MEMBER TO AIRPORT 64 MILES X .28	17.92
06-21	5172800012	ZEROID AND COMPANY	05/31/95	TWO FAX CARTRIDGES FOR WASHINGTON, DC FAX MACHINE	350.00
06-21	5172820028	CONGRESSIONAL PRINTER, INC	05/31/95	CONGRESSIONAL RECORED REPRINT FOR OFFICIAL LEGISLATIVE BUSINESS	20.00
06-21	5172820026	EVERETT STATIONERS	05/01/95–05/31/95	OFFICE SUPPLIES FOR EVERETT DISTRICT OFFICE	144.40
06-21	5172820027	FEDERAL EXPRESS CORP.	05/11/95–05/15/95	OVERNIGHT MAIL CHARGES OFFICIAL LEGISLATIVE BUSINESS	9.22
06-21	5172820029	TCI CABLEVISION	06/02/95–07/01/95	CABLE SERVICE FOR BELLINGHAM OFFICE	34.45
06-28	5178890540	ALAN CLAMMER	06/01/95–06/30/95	RENT-1333 LINCOLN ST. #203 BELLINGHAM, WA	901.63
06-28	5178890539	TREASURER	06/01/95–06/30/95	RENT - 2930 WETMORE AVE EVERETT, WA	1,379.56
06-30	5182900180	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		9,886.28
06-30	5182930169	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		346.27
06-30	5182950484	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		233.41
06-30	5182960149	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK METCALF—Con.					
06-30	5182970169	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		40.00
06-30	5182980276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,286.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,324.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,895.12
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-05	5180990012	THE EVERETT HERALD	01/23/95–01/23/96	REFUND FOR UNUSED SUBSCRIPTIONS	(108.00)
03-03	5180990011	NEW YORK TIMES SALES INC.	01/25/95–01/23/96	REFUND FOR UNUSED SUBSCRIPTIONS	(124.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(232.80)
				TOTAL	**182,987.30**
OFFICE OF THE HON. JAN MEYERS					
SALARIES					
		COSTLOW, DONNA J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,505.49
		DANNEBERG, R TIMOTHY	04/01/95–06/30/95	STAFF ASSISTANT	7,166.25
		FELLOWS, JONATHAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,513.24
		GIST, WILLIAM W, III	06/18/95–06/30/95	D.C. INTERN	433.33
		JOHNSON, MICHELE IRENE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99
		KELLEY, JENNIFER A	05/19/95–06/17/95	D.C. INTERN	966.67
		KIMBALL, STEPHEN COLE	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		LANE, PETER M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		MATLES, BONNIE J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,887.00
		MURRAY, MICHAEL R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,809.50
		PALMBERG, BRITTON C	06/18/95–06/30/95	D.C. INTERN	433.33
		PIRNER, MICHAEL K	04/01/95–06/30/95	PART-TIME EMPLOYEE	600.00
		RAHIJA, PATRICIA A	04/01/95–06/30/95	STAFF ASSISTANT	10,143.00
		REITER, RYAN EDWARD	04/01/95–05/01/95	D.C. INTERN	1,033.33
		RICKERT, LORI P	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	11,438.25
		SCHOOFS, GREG J	04/01/95–06/30/95	COMPUTER OPER/LEGIS CORRESPONDENT	7,166.25
		STELLE, WILLIAM T	05/19/95–06/17/95	D.C. INTERN	966.67

		WALDER, KIRK E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,915.49
		WOOLERY, LINDA D	04/01/95–06/30/95	STAFF ASSISTANT	7,745.01
		YEHLE, KEITH J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,999.99

EXPENSES

04-05	5095230015	AMERICAN CABLEVISION	03/11/95–04/10/95	CABLE TV FOR KCK OFFICE	19.66
04-05	5095230014	AQUA COOL	02/01/95–02/28/95	PURE WATER FOR DC OFFICE	55.80
04-05	5095230012	FEDERAL EXPRESS CORP	03/01/95	OVERNIGHT DELIVERY	3.75
04-05	5095230013	Do	03/06/95–03/09/95	OVERNIGHT DELIVERY	8.55
04-05	5095230016	THE OLATHE DAILY NEWS	03/26/95–03/25/96	ANNUAL SUBSCRIPTION 182 FEDERAL BUILDING KS CITY 66101	79.99
04-10	5100520004	KANSAS PUBLIC SERVICE	02/16/95–03/20/95	UTILITY SERVICE	10.76
04-21	5111410012	A TO Z OFFICE SUPPLY	03/03/95	OFFICE SUPPLIES FOR KCK OFFICE	220.52
04-21	5111410019	AMERICAN EXPRESS	02/03/95–02/05/95	ROUNDTRIP AIRFARE DC-KC-DC MEMBER TICKET #5870782473	375.00
04-21	5111410020	Do	02/10/95–02/12/95	ROUNDTRIP AIRFARE: DC-KC-DC: MEMBER TICKET #5870782955	375.00
04-21	5111410018	FEDERAL EXPRESS CORP	03/13/95	OVERNIGHT DELIVERY	3.75
04-21	5111410017	Do	03/14/95	OVERNIGHT DELIVERY	6.75
04-21	5111410027	HINCKLEY & SCHMITT, INC.	03/01/95–03/31/95	PURE WATER FOR OVERLAND PARK OFFICE	26.66
04-21	5111410015	HOUSEKEEPING UNLIMITED	03/01/95–03/31/95	CLEANING OF THE LAWRENCE OFFICE	35.00
04-21	5111410013	LORI A PHILLIPS	01/20/95–03/31/95	MILEAGE REIMBURSEMENT 203 MILES @.28	56.84
04-21	5111410016	Do	03/15/95	TOLL REIMBURSEMENT TO ATTEND BLUE CROSS/BLUE SHIELD MEETING $1.65 EACH WAY	3.30
04-21	5111410021	QUICKSILVER ENTERPRISES	03/03/95	TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	21.00
04-21	5111410025	Do	03/10/95	TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	21.00
04-21	5111410024	Do	03/13/95	TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	21.00
04-21	5111410023	Do	03/16/95	TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	21.00
04-21	5111410022	Do	03/20/95	TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	21.00
04-21	5111410026	THE JOURNAL-HERALD	04/06/95–04/05/96	RENEW SUBSCRIPTION	22.50
04-21	5111410014	LINDA D WOOLERY	03/16/95–03/24/95	MILEAGE RIMBURSEMENT 67 MI. @.28	18.76
04-25	5114440031	FEDERAL EXPRESS CORP.	03/30/95	OVERNIGHT DELIVERY	3.75
04-25	5114440007	MATRIX INDUSTRIES INC	04/13/95	COFFEE FOR CONSTITUENTS IN D.C. TO DISCUSS DISTRICT CONCERNS	70.10
04-27	5115890521	MASTER PLAN MANAGEMENT	04/01/95–04/30/95	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
04-27	5115890520	PETULA ASSOCIATES	04/01/95–04/30/95	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,221.40
04-27	5116850007	KPL	03/13/95–04/11/95	UTILITY SERVICE	68.43
04-28	5116440022	AMERICAN CABLEVISION	04/11/95–05/10/95	CABLE SERVICE IN KANSAS CITY OFFICE	22.07
04-28	5116440023	R TIMOTHY DANNEBERG	02/02/95–03/31/95	MILEAGE REIMBURSEMENT 33.04 MILES @.28	9.25
04-28	5116440024	LANIER WORLDWIDE, INC	03/28/95	FAX TONER FOR LAWRENCE OFFICE	137.50
04-28	5116440020	QUICKSILVER ENTERPRISES	03/05/95	TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	21.00
04-28	5116440021	SUNFLOWER CABLEVISION	04/01/95–04/30/95	CABLE SERVICE IN LAWRENCE OFFICE	20.34
04-30	5118900234	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,003.98
04-30	5118920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		5.85
04-30	5118930183	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		201.87
04-30	5118950204	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		101.26
04-30	5118970185	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.00
04-30	5118980317	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		269.70
04-30	5118980318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,367.49
05-04	5124510002	KANSAS PUBLIC SERVICE	03/20/95–04/19/95	UTILITY SERVICE	7.73
05-17	5137230024	A TO Z OFFICE SUPPLY	04/19/95	OFFICE SUPPLIES FOR OVERLAND PARK OFFICE	92.86
05-17	5137230025	AQUA COOL	03/01/95–03/31/95	PURE WATER FOR DC OFFICE	63.50
05-17	5137230022	FEDERAL EXPRESS CORP	03/31/95–04/06/95	OVERNIGHT DELIVERY	11.48
05-17	5137230023	Do	04/07/95–04/14/95	OVERNIGHT DELIVERY	42.15
05-17	5137230017	QUICKSILVER ENTERPRISES	03/24/95	TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	21.00
05-17	5137230018	Do	03/27/95	TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	21.00
05-17	5137230019	Do	03/30/95	TRANSPORTATION FROM AIRPORT OT HOME IN DISTRICT	21.00
05-17	5137230020	Do	04/03/95	TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	21.00
05-17	5137230021	Do	04/07/95	TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	21.00
05-26	5146520002	KPL	04/11/95–05/12/95	DISTRICT OFFICE UTILITIES	53.72
05-31	5146890530	CARLTON HOWELL	05/01/95–05/30/95	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
05-31	5146890529	PETULA ASSOCIATES	05/01/95–05/30/95	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,159.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151700006	KANSAS PUBLIC SERVICE	04/19/95–05/18/95	DISTRICT OFFICE UTILITIES	7 48
05-31	5151900231	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		360 00
05-31	5151900230	Do	05/01/95–05/31/95		3,153 98
05-31	5151920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		100.75
05-31	5151930182	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		169.59
05-31	5151950206	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		595 80
05-31	5151960159	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		(684.00)
05-31	5151970181	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980318	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		900.00
05-31	5151980316	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		269.70
05-31	5151980317	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,289.88
06-05	5152480010	CONGRESSIONAL PRINTER, INC.	04/14/95	REPRINT OF CONGRESSIONAL RECORD SPEECH	20.00
06-05	5152480008	FEDERAL EXPRESS CORP.	04/17/95–04/20/95	OVERNIGHT DELIVERY	24.94
06-05	5152480011	MICHAEL R MURRAY	04/21/95–04/28/95	MILEAGE REIMBURSEMENT 830.75 MILES X .28	232.61
06-05	5152480012	Do	04/26/95	FILM FOR PHOTOS TO BE USED IN NEWSLETTER	14.59
06-05	5152480009	SUNFLOWER CABLEVISION	05/01/95–05/31/95	CABLE TV FOR LAWRENCE OFFICE	20.34
06-05	5156560025	AMERICAN EXPRESS	03/03/95–03/05/95	ROUNDTRIP AIRFARE DC-KC-DC: MEMBER #5870784247	353.00
06-05	5156560027	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE DC-KC-DC: MEMBER #5870784707	353.00
06-05	5156560026	Do	03/16/95–03/20/95	ROUNDTRIP AIRFARE DC-KC-DC: MEMBER #5870785197	353.00
06-05	5156560028	Do	03/30/95–04/02/95	ROUNDTRIP AIRFARE DC-KC-C: MEMBER #1830012060	353.00
06-05	5156560029	R TIMOTHY DANNEBERG	04/25/95–04/27/95	MILEAGE REIMBURSEMENT 218 MI. X .28	61.04
06-07	5157240018	AMERICAN CABLEVISION	05/11/95–06/10/95	CABLE TV FOR KCK OFFICE	20.71
06-07	5157240015	AQUA COOL	04/01/95–04/30/95	PURE WATER FOR DC OFFICE	63.50
06-07	5157240017	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO ENVIRONMENT & ENERGY WEEKLY BULLETIN	330.00
06-07	5157240013	FEDERAL EXPRESS CORP.	04/18/95–04/27/95	OVERNIGHT DELIVERY	27.93
06-07	5157240014	Do	04/28/95–05/01/95	OVERNIGHT DELVIERY	16.83
06-07	5157240020	HINCKLEY & SCHMITT, INC.	04/01/95–04/30/95	PURE WATER OFR OVERNLAND PARK OFFICE	20.44
06-07	5157240019	HOUSEKEEPING UNLIMITED	04/01/95–04/30/95	CLEANING FOR LAWRENCE OFFICE	35.00
06-07	5157240016	MATRIX INDUSTRIES INC	05/12/95	COFFEE SUPPLIES FOR CONSTITUENTS IN DC TO DISCUSS CONCERNS	5.25
06-26	5177520001	BONNER SPRINGS-EDWARDSVILLE CHIEFTAN	06/01/95–05/31/96	SUBSCRIPTION FOR DISTRICT OFFICES	12.75
06-26	5177520002	CONGRESSIONAL PRINTER, INC.	05/31/95	REPRINT OF PUBLIC LAW	45.00
06-26	5177520012	FEDERAL EXPRESS CORP.	05/11/95	OVERNIGHT DELIVERY	3.75
06-26	5177520013	Do	05/18/95	OVERNIGHT DELIVERY	5.23
06-26	5177520004	HINCKLEY & SCHMITT, INC.	05/01/95–05/31/95	PURE WATER FOR OP OFFICE	20.44
06-26	5177520003	HOUSEKEEPING UNLIMITED	05/01/95–05/31/95	CLEANING FOR LAWRENCE OFFICE	35.00
06-26	5177520006	QUICKSILVER ENTERPRISES	04/30/95	TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT: MEMBER	21.00
06-26	5177520007	Do	05/05/95	TRANSPORTATION FOR MEMBER FROM AIRPORT TO HOME IN DISTRICT	21.00
06-26	5177520008	Do	05/08/95	TRANSPORTATION FOR MEMBER FROM HOME IN DISTRICT TO AIRPORT	21.00
06-26	5177520009	Do	05/12/95	TRANSPORTATION FOR MEMBER FROM AIRPORT TO HOME IN DISTRICT	21.00
06-26	5177520010	Do	05/14/95	TRANSPORTATION FOR MEMBER FROM HOME IN DISTRICT TO AIRPORT	21.00
06-26	5177520011	Do	05/18/95	TRANSPORTATION FOR MEMBER FROM AIRPORT TO HOME IN DISTRICT	21.00
06-26	5177520005	SUNFLOWER CABLEVISION	06/01/95–06/30/95	CABLE TV IN LAWRENCE OFFICE	20.38
06-28	5178290004	KPL	05/12/95–06/13/95	UTILITY SERVICE	106.38
06-28	5178890542	CARLTON HOWELL	06/01/95–06/30/95	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
06-28	5178890541	PETULA ASSOCIATES	06/01/95–06/30/95	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,190.56

06-29	5180210016	KANSAS PUBLIC SERVICE	05/18/95–06/20/95	UTILITY SERVICE	8.24
06-30	5182900197	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,003.98
06-30	5182930183	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		151.32
06-30	5182950209	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		578.00
06-30	5182970183	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		900.00
06-30	5182980317	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		270.32
06-30	5182980318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,187.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 154,722.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,351.10

ADJUSTMENTS/REFUNDS

EXPENSES

04-27	5164990004	PETULA ASSOCIATES	04/01/95–04/30/95	REFUND FOR EXCESS COST OF OPERATING EXPENSES	(184.92)
05-25	5164990002	PETULA ASSOCIATES, LTD	01/01/92–12/30/92	REFUND FOR EXCESS COST OF OPERATING EXPENSES	(336.12)
12-28	5164990001	PETULA ASSOCIATES, LTD.	12/01/93–12/30/93	REFUND FOR EXCESS COST OF OPERATING EXPENSES	(1,030.08)
12-29	5164990003	Do	12/01/94–12/30/94	REFUND FOR EXCESS COST OF OPERATING EXPENSES	(739.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (2,290.80)

TOTAL **180,783.10**

OFFICE OF THE HON. KWEISI MFUME

SALARIES

AUERBACH, JENNIE H	04/01/95–06/30/95	CASEWORKER/STAFF ASSISTANT	5,750.01
BELTRAN, BEATRICE A	04/01/95–05/31/95	STAFF ASSISTANT	4,000.00
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,166.67
BRISCOE, LENORA I	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	9,249.99
COLON, NYRMA	04/01/95–04/14/95	LEGISLATIVE ASSISTANT	1,186.11
HAWLEY, TAMMY	04/01/95–06/30/95	CHIEF OF STAFF	17,058.51
HEATH, KIA EDITH	04/01/95–06/30/95	CASEWORKER/STAFF ASSISTANT	6,000.00
KAPLAN, CAROL NEUGEBAUER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,500.01
MCCORMICK, NANCY E	04/01/95–06/30/95	APPOINTMENTS SECRETARY	9,797.25
MCKNIGHT, VERONICA W	04/01/95–06/30/95	SCHEDULER	8,750.01
NOLAN, NICHOLAS J, SR	04/01/95–04/30/95	SHARED EMPLOYEE	1,000.00
POLLOCK, CYNTHIA L	04/01/95–06/30/95	COMMUNITY LIAISON SPECIALIST	9,750.00
SIMMS, RUTH V	04/01/95–06/30/95	DIRECTOR OF DISTRICT OPERATIONS	13,961.25
SIMMS, VERNON L	04/01/95–06/30/95	SPECIAL ASSISTANT-GOVT/COMMUNITY AFFAIRS	12,000.00
SWANN, CARL HAYWOOD	04/01/95–06/30/95	STAFF ASSISTANT	9,526.74
TILLEY, STERLING D, JR	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,312.00
Do	06/01/95–06/30/95	STAFF ASSISTANT/RECEPTIONIST	1,833.33
WILLSON, DANIEL	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	8,499.99

EXPENSES

04-01	5110550009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-12	5102500029	CHARLES E CODE	01/01/94–12/31/94	THE BALTIMORE SUN SUBSCRIPTION AND DISTRIBUTION - 1994 (DRUID DISTRICT OFFICE)	74.50
04-12	5102500026	GREAT BEAR SPRINGS WATER	03/16/95–03/26/95	WATER SERVICE FOR DISTRICT OFFICE (DRUID)	37.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5102500027	Do	03/17/95–03/26/95	WATER SERVICE FOR DISTRICT OFFICE (WOODLAWN)	31 75
04-12	5102500028	NATIONAL JOURNAL	01/01/95–12/31/95	SUBSCRIPTION TO CONGRESS DAILY	497 00
04-12	5102500025	SAVIN CORP	01/01/95–03/31/95	BILLING FOR EXCESS COPIES	17.77
04-13	5103210012	CHARLES E CODE	01/01/95 03/31/95	BALTIMORE SUN SUBSCRIPTION AND DISTRIBUTION (DRUID DISTRICT OFFICE)	19 50
04-13	5103210015	EBONY	05/01/95–05/01/96	MAGAZINE SUBSCRIPTION	11.97
04-13	5103210013	FEDERAL EXPRESS CORP	03/08/95–03/09/95	EXPRESS MAIL SERVICE	8 98
04-13	5103210014	MCI TELECOMMUNICATIONS	02/11/95–03/10/95	LONG-DISTANCE PHONE SERVICE	3.77
04-27	5115890517	HARIBO OF AMERICA	04/01/95–04/30/95	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,183.94
04-27	5115890516	PARK HEIGHTS DEVELOPMENT CORPORATION	04/01/95–04/30/95	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
04-28	5118440017	AT&T FEDERAL MARKETS GROUP	02/01/95–02/28/95	PHONE EQUIPMENT LEASE AND RENTALS	206.29
04-28	5118440018	Do	03/01/95–03/31/95	PHONE EQUIPMENT LEASE AND RENTALS	226.00
04-28	5118440016	BALTIMORE GAS AND ELECTRIC	02/27/95–03/28/95	UTILITY SERVICE (WOODLAWN)	106 44
04-28	5118440015	BELL ATLANTIC MOBILE SYSTEMS	03/01/95–03/28/95	MOBILE PHONE SERVICE	267 66
04-28	5118440014	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	CELLULAR PHONE SERVICE	29.08
04-28	5118440021	DAWN'S OFFICE SUPPLY	04/03/95–04/03/95	FILE SUPPLIES FOR DISTRICT OFFICE	75.38
04-28	5118440019	MCI TELECOMMUNICATIONS	03/11/95–04/10/95	LONG DISTANCE PHONE SERVICE	.56
04-28	5118440020	Do	03/11/95–04/10/95	LONG DISTANCE PHONE SERVICE	3.62
04-28	5118870005	BELL ATLANTIC MOBILE SYSTEMS	03/28/95–03/28/95	MOBILE PHONE SERVICE	12.00
04-28	5118870031	C & S INTERNATIONAL	03/01/95–03/31/95	CLEANING SERVICE FOR DISTRICT OFFICES	590.00
04-28	5118870003	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	CELLULAR PHONE SERVICE	28.63
04-28	5118870001	COMCAST CABLEVISION	04/15/95–05/14/95	CABLE SERVICE FOR DISTRICT OFFICE	44.18
04-28	5118870002	LARRY HINES	04/01/95–04/30/95	CLEANING SERVICE FOR DISTRICT OFFICES	600.00
04-30	5118900398	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,056.81
04-30	5118920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930309	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		341.48
04-30	5118940144	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		33.00
04-30	5118950237	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		355.21
04-30	5118960271	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970311	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980692	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980690	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95 03/31/95		9,647.79
04-30	5118980691	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		222.52
05-03	5129530010	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-11	5131290010	BALTIMORE GAS AND ELECTRIC	03/28/95–04/26/95	UTILITY SERVICE FOR WOODLAND OFFICE	75.69
05-11	5131290008	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION SERVICE (LEGISLATIVE REPORT)	5,000.00
05-11	5131290011	GREAT BEAR SPRINGS WATER	04/13/95–04/26/95	WATER SERVICE FOR WOODLAWN OFFICE	26.00
05-11	5131290012	Do	04/13/95–04/26/95	WATER SERVICE FOR DRUID PARK OFFICE	37.25
05-11	5131290009	NEW YORK TIMES SALES INC.	04/11/95–04/08/96	SUBSCRIPTION (DAILY NEWS)	195.00
05-24	5143250009	BELL ATLANTIC MOBILE SYSTEMS	03/29/95–04/21/95	MOBILE PHONE SERVICE	204.64
05-24	5143250007	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	CELLULAR PHONE SERVICE	45.44
05-24	5143250008	Do	04/01/95–04/30/95	CELLULAR PHONE SERVICE	112.23
05-24	5143250010	FEDERAL EXPRESS CORP.	04/07/95–04/11/95	EXPRESS MAIL SERVICE	19.44
05-24	5143250011	Do	04/17/95–04/17/95	EXPRESS MAIL SERVICE	5.23
05-24	5143250012	Do	04/25/95–04/25/95	EXPRESS MAIL SERVICE	7.23
05-31	5146890526	HARIBO OF AMERICA	05/01/95–05/30/95	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,183.94

05-31	5146890525	PARK HEIGHTS DEVELOPMENT CORPORATION	05/01/95–05/30/95	RENT- 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
05-31	5151900405	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		781.00
05-31	5151900406	Do	05/01/95–05/31/95		3,527.07
05-31	5151920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		84.50
05-31	5151930308	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		405.51
05-31	5151950238	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		545.16
05-31	5151960273	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970307	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980692	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		594.96
05-31	5151980690	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		178.75
05-31	5151980691	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		201.00
06-01	5177440038	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-16	5166240030	AFRO-AMERICAN NEWSPAPERS	05/31/95–05/31/96	SUBSCRIPTION RENEWAL (DC OFFICE)	27.30
06-16	5166240031	Do	05/31/95–05/31/96	SUBSCRIPTION RENEWAL (DISTRICT OFFICE)	27.30
06-16	5166240020	BALTIMORE GAS AND ELECTRIC	04/26/95–05/25/95	UTILITY SERVICE FOR WOODLAWN OFFICE	63.68
06-16	5166240016	BALTIMORE JEWISH TIMES	07/28/95–07/28/96	SUBSCRIPTION RENEWAL	51.00
06-16	5166240029	COMCAST CABLEVISION	05/15/95–06/14/95	DISTRICT OFFICE CABLE SERVICE	44.18
06-16	5166240011	DAVID L ANDRUKITIS	05/11/95–05/11/95	PRINTING OF NEWS LETTERHEAD	57.35
06-16	5166240012	Do	05/24/95–05/26/95	PRINTING OF OFFICE LETTERHEAD AND FRANKED ENVELOPES	118.35
06-16	5166240014	FEDERAL EXPRESS CORP.	05/05/95–05/05/95	EXPRESS MAIL SERVICE	5.23
06-16	5166240015	Do	05/15/95–05/15/95	EXPRESS MAIL SERVICE	3.75
06-16	5166240018	GREAT BEAR SPRINGS WATER	05/11/95–05/26/95	WATER SUPPLY AND SERVICE FOR DISTRICT OFFICE	43.00
06-16	5166240017	Do	05/12/95–05/26/95	WATER SUPPLY AND SERVICE FOR DISTRICT OFFICE	32.25
06-16	5166240026	LARRY HINES	05/01/95–05/31/95	JANITORIAL SERVICE FOR DISTRICT OFFICE	600.00
06-16	5166240019	MCI COMMERCIAL SERVICES	04/11/95–04/29/95	LONG DISTANCE PHONE SERVICE	.53
06-28	5178890538	HARIBO OF AMERICA	06/01/95–06/30/95	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,183.94
06-28	5178890537	PARK HEIGHTS DEVELOPMENT CORPORATION	06/01/95–06/30/95	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	2,000.00
06-30	5182900334	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,209.61
06-30	5182920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		174.20
06-30	5182930309	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		445.94
06-30	5182950241	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,041.15
06-30	5182960276	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970309	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980693	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		622.84
06-30	5182980691	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		1.80
06-30	5182980692	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		227.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,341.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,904.66
TOTAL	**176,246.53**

OFFICE OF THE HON. JOHN L MICA

SALARIES

BEGLEY, BARBARA F	04/01/95–06/30/95	CASEWORKER	5,012.49
BURNS, GARY R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,374.99
CARRERO, JEAN	04/01/95–06/30/95	CASEWORK ASSISTANT	4,912.50
CICCONE, JOHN C	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	2,666.67
CLARKE, VALERIE LUCILLE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	833.33
CONKLIN, PATRICIA B	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,000.00
Do	06/01/95–06/30/95	CASEWORK ASSISTANT	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN L MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVIS, GREGORY M	04/01/95–06/30/95	STAFF ASSISTANT	4,850 01
		DRAKE, CHRISTOPHER J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,650.00
		EDMONDSON, LAUREL H	04/01/95–06/30/95	CASEWORK ASSISTANT	4,850 01
		GILBERT, M ALAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
		HARKEY, RICHARD Q	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,956.24
		KIMBALL, CHERYL B	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500 00
		LEWIS, SANDRA GALLAGHER	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	7,287.51
		LUM, SALLY L	04/01/95- 06/30/95	PART-TIME EMPLOYEE	2,250.00
		MOYLAN, K P	04/01/95–06/30/95	SPECIAL PROJECTS	8,750 01
		PINKERTON, SHARON L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,000.00
		POBJECKY, ARTIE RENEE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	833.33
		PUGH, KRISTEN L	04/01/95–06/30/95	RECEPTIONIST	4,590.00
		RIEMERSMA, STACIE M	04/01/95–06/30/95	CASEWORK ASSISTANT	4,850 01
		ROBERTS, RUSSELL L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,687.51
		TUOHEY, PATRICK	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
		WOLLNER, PAUL A	06/01/95–06/30/95	TEMPORARY EMPLOYEE	291 67
		EXPENSES			
04-01	5110550010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093560006	JOHN L. MICA	03/16/95–03/21/95	RENTAL CAR FOR USE IN DISTRICT	180.47
04-05	5093560007	Do	03/20/95–03/20/95	GAS FOR RENTAL CAR	10.01
04-05	5093560008	Do	03/21/95	GAS FOR RENTAL CAR	5.75
04-06	5096750029	FEDERAL EXPRESS CORP.	03/17/95	FEDERAL EXPRESS BILL	16.77
04-06	5096750028	LANIER WORLDWIDE, INC	03/08/95	TONER FOR DISTRICT OFFICE COPIER	146 25
04-06	5096750027	Do	03/08/95–03/08/95	TONER FOR DISTRICT OFFICE COPIER	146.25
04-06	5096750025	JOHN L. MICA	03/28/95–03/28/95	ONE WAY AIRFARE FROM DISTRICT TO DC	199.00
04-06	5096750026	RAMSEY CLEANING SERVICE	02/28/95–02/28/95	DISTRICT OFFICE CLEANING	100 00
04-07	5097410025	SHARON L PINKERTON	03/28/95	REIMBURSEMENT. LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL LEGISLATIVE ISSUE	17.65
04-07	5097410022	RUSSELL L ROBERTS	03/23/95–03/28/95	ROUNDTRIP AIRFARE, WASH. ORL WASH	406.00
04-07	5097410023	Do	03/27/95	MEALS IN DISTRICT ON OFFICIAL BUSINESS	15.80
04-07	5097410024	Do	03/27/95	FUEL FOR RENTAL CAR IN DISTRICT	10.00
04-12	5102190001	LANDO DEVELOPMENT COMPANY	03/01/95–03/30/95	RENT - 1211 SEMORAN BLVD CASSELBERRY, FL	1,506.38
04-18	5108020005	BELL SOUTH MOBILITY	03/24/95–03/24/95	CELLULAR PHONE BILL	100.12
04-18	5108020008	PATRICIA B. CONKLIN-CERF	03/18/95–03/20/95	IN DISTRICT MILEAGE 88 MILES X .25	22.00
04-18	5108020009	CHRISTOPHER J DRAKE	03/06/95–03/27/95	IN DISTRICT MILEAGE 867 MILES X .25	216.75
04-18	5108020007	FEDERAL EXPRESS CORP.	03/24/95- 03/24/95	FEDERAL EXPRESS BILL	12.03
04-18	5108020006	Do	03/31/95–03/31/95	FEDERAL EXPRESS BILL	8.55
04-18	5108020003	FLORDIA POWER CORP	02/28/95–03/28/95	ELECTRICITY BILL FOR DISTRICT OFFICE	68.19
04-18	5108020010	GSA - KANSAS CITY - REGION SIX	03/20/95–03/20/95	DISTRICT OFFICE SUPPLIES	76.80
04-18	5108020004	LANIER WORLDWIDE, INC.	03/20/95–03/20/95	TONER FOR DISTRICT OFFICE COPIER	78.00
04-18	5108020001	JOHN L. MICA	04/07/95–04/07/95	ONE WAY AIRFARE FROM DC TO THE DISTRICT	199.00
04-18	5108020002	RAMSEY CLEANING SERVICE	03/31/95–03/31/95	DISTRICT OFFICE CLEANING	100.00
04-24	5114630009	BARBARA F BEGLEY	03/14/95- 03/15/95	ROUND-TRIP MILEAGE -- PORT ORNAGE TO MIAMI TO ATTEND STATE DEPT. BRIEFING 557 MILES @ 25¢.	139.25
04-24	5114630010	Do	03/14/95- 03/15/95	PARKING CHARGES DURING AGENCY BRIEFING	6.75

04-24	5114630011	Do	03/14/95–03/15/95	HOTEL CHARGE DURING AGENCY BRIEFING	77 80
04-24	5114630012	Do	03/14/95–03/15/95	MEALS WHILE ATTENDING AGENCY BRIEFING IN MIAMI	27.19
04-24	5114630008	GREGORY M DAVIS	03/03/95–03/24/95	AIRPORT MILEAGE FOR MEMBER 62 MILES @ 25¢	15 50
04-24	5114630007	Do	03/07/95–03/27/95	IN DISTRICT MILEAGE 265 MILES @ 25¢	66.25
04-24	5114630001	FLORIDA POWER & LIGHT	04/07/95–04/28/95	ELECTRICITY BILL FOR DISTRICT OFFICE	37.55
04-24	5114630004	RICHARD Q HARKEY	03/01/95–03/01/95	PARKING CHARGE	5.00
04-24	5114630003	Do	03/01/95–03/30/95	IN-DISTRICT MILEAGE 417 MILES @ 25¢	104.25
04-24	5114630005	Do	03/13/95–03/13/95	AIRPORT MILEAGE FOR MEMBER 32 MILES @ 25¢	8.00
04-24	5114630006	SANDRA EVELYN LEWIS	03/09/95	IN DISTRICT MILEAGE 30 MILES @ 25¢	7 50
04-24	5114630002	NEW SMYRNA BEACH OBSERVER	04/25/95–04/25/96	DISTRICT NEWSPAPER SUBSCRIPTION	103.32
04-27	5115890523	EMBASSY EXECUTIVE	04/01/95–04/30/95	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
04-27	5115890524	LANDO DEVELOPMENT COMPANY	04/01/95–04/30/95	RENT - 1211 SEMORAN BLVD CASSELBERRY, FL	1,506.38
04-27	5115890522	LARRY KENT	04/01/95–04/30/95	RENT - 840 DELTONA BLVD DELTONA, FL	800.00
04-30	5118900389	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(112.20)
04-30	5118900390	Do	04/01/95–04/30/95		4,217 93
04-30	5118920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		19.50
04-30	5118930303	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		616 63
04-30	5118950119	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		312 51
04-30	5118960265	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970305	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980674	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		964.88
04-30	5118980672	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		35 75
04-30	5118980673	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		408.90
05-03	5129530011	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-24	5143250021	AMERICAN EXPRESS	04/26/95–04/26/95	IN-FLIGHT LONG DISTANCE TELEPHONE CALL (JOHN L. MICA)	3 06
05-24	5143250029	Do	04/26/95–04/26/95	RENTAL CAR FOR IN-DISTRICT TRAVEL RUSSELL . ROBERTS RENTAL CAR	163.51
05-24	5143250023	BELL SOUTH MOBILITY	04/29/95–04/29/95	CELLULAR PHONE BILL	186.98
05-24	5143250028	GREGORY M DAVIS	04/08/95–04/26/95	IN-DISTRICT MILEAGE REIMBURSEMENT 72 MILES @ 25¢ PER MILE	18.00
05-24	5143250026	CHRISTOPHER J DRAKE	04/13/95–04/25/95	IN-DISTRICT MILEAGE REIMBURSEMENT 522 MILES @ 25¢ PER MILE	130.50
05-24	5143250017	FEDERAL EXPRESS CORP.	04/14/95–04/14/95	FED EX BILL	28.82
05-24	5143250018	Do	04/21/95–04/21/95	FED EX BILL	21.20
05-24	5143250019	Do	04/28/95–04/28/95	FED EX BILL	11 73
05-24	5143250024	FLORDIA POWER CORP.	03/28/95–04/28/95	DISTRICT OFFICE ELECTRICITY BILL	78.48
05-24	5143250025	GSA - KANSAS CITY - REGION SIX	04/20/95–04/20/95	DISTRICT OFFICE SUPPLIES	31.66
05-24	5143250027	RICHARD Q HARKEY	04/05/95–04/28/95	IN-DISTRICT MILEAGE REIMBURSEMENT 327 MILES @ 25¢ PER MILE	81 75
05-24	5143250020	MCI COMMERCIAL SERVICES	03/11/95	CELLULAR PHONE BILL	32.32
05-24	5143250013	JOHN L. MICA	02/16/95–02/16/95	AIRFARE FROM DC TO THE DISTRICT	182.00
05-24	5143250015	Do	04/29/95–05/02/95	RENTAL CAR FOR USE IN THE DISTRICT	101.92
05-24	5143250014	Do	05/02/95–05/02/95	AIRFARE FROM THE DISTRICT TO DC	199 00
05-24	5143250016	Do	05/02/95–05/02/95	GAS FOR RENTAL CAR	11.00
05-24	5143250022	RAMSEY CLEANING SERVICE	04/30/95–04/30/95	DISTRICT OFFICE CLEANING SERVICE	100.00
05-24	5143250030	RUSSELL L ROBERTS	04/20/95–04/27/95	GAS FOR RENTAL CAR	18 10
05-25	5145840006	AQUA COOL	03/31/95	WATER FOR DC OFFICE	50.80
05-25	5145840007	FEDERAL EXPRESS CORP	05/05/95	FEDERAL EXPRESS BILL	15.72
05-25	5145840003	K P MOYLAN	04/25/95–04/25/95	CAB FARE FROM OFC TO NATIONAL AIRPORT	11.00
05-25	5145840001	Do	04/25/95–05/01/95	ROUNDTRIP AIRFARE FROM DC TO ORLANDO	266.00
05-25	5145840002	Do	04/25/95–05/01/95	MEALS WHILE IN DISTRICT	63.59
05-25	5145840004	Do	04/25/95–05/01/95	RENTAL CAR WHILE USE WHILE IN DISTRICT	196.42
05-25	5145840005	Do	04/28/95	GAS FOR RENTAL CAR	30 00
05-26	5145070022	CRYSTAL BRITE, INC.	04/30/95	PORT ORANGE DISTRICT OFFICE CLEANING SERVICE	100.00
05-26	5145070016	LAUREL H EDMONDSON	03/20/95–03/26/95	ROUNDTRIP AIRFARE, ORLANDO/WASH ORLANDO FOR CRS TRAINING	398.00
05-26	5145070017	Do	03/20/95–03/26/95	HOTEL CHARGES IN WASH. FOR CRS TRAINING	690.08
05-26	5145070018	Do	03/20/95–03/26/95	TOLLS IN DISTRICT EN ROUTE TO AIRPORT	4 00
05-26	5145070019	Do	03/20/95–03/26/95	MEALS IN WASHINGTON DURING CRS TRAINING	22.60
05-26	5145070020	Do	03/20/95–03/26/95	PARKING CHARGE AT ORLANDO AIRPORT FOR TRAVEL TO WASH	4.00
05-26	5145070021	Do	03/20/95–03/26/95	AIRPORT MILEAGE FOR TRAVEL TO WASH. FOR CRS TRAINING SEMINAR 124 MILES X .25	31.00
05-31	5146890532	EMBASSY EXECUTIVE	05/01/95–05/30/95	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN L MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5146890533	LANDO DEVELOPMENT COMPANY	05/01/95–05/30/95	RENT - 1211 SEMORAN BLVD CASSELBERRY, FL	1,506 38
05-31	5146890531	LARRY KENT	05/01/95–05/30/95	RENT - 840 DELTONA BLVD DELTONA, FL	800.00
05-31	5151900399	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,065 42
05-31	5151920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65 65
05-31	5151930302	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		539 22
05-31	5151950120	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,157.05
05-31	5151960267	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970301	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980674	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,006.08
05-31	5151980672	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		35.75
05-31	5151980673	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		281.16
06-01	5177440039	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250 00
06-06	5157410010	CONGRESSIONAL PRINTER, INC.	05/03/95–05/03/95	PRINTING EXPENSES	106.00
06-06	5157410008	SANDRA EVELYN LEWIS	04/27/95–04/28/95	IN DISTRICT MILEAGE REIMBURSEMENT 24 MILES @ 25 A MILE	6 00
06-06	5157410009	MCI COMMERCIAL SERVICES	04/11/95–05/10/95	CELLULAR PHONE BILL	49.93
06-07	5157240024	AQUA COOL	04/30/95–04/30/95	WATER FOR DC OFFICE	18 70
06-07	5157240025	FEDERAL EXPRESS CORP.	05/12/95–05/12/95	FEDERAL EXPRESS TO THE DISTRICT	22.96
06-07	5157240023	FLORIDA POWER & LIGHT	05/08/95	ELECTRIC SERVICE, PORT ORANGE DISTRICT OFFICE	44 80
06-07	5157240021	RUSSELL L ROBERTS	04/19/95–04/27/95	ROUNDTRIP AIRFARE WASH/ORLANDO/WAHS	266 00
06-07	5157240022	Do	04/19/95–04/27/95	RENTAL CAR IN DISTRICT	282 37
06-23	5174220022	GSA - KANSAS CITY - REGION SIX	05/20/95–05/20/95	DISTRICTH OFFICE SUPPLIES	41.38
06-23	5174220018	JOHN L. MICA	04/07/95	RENTAL CAR FOR USE IN DISTRICT	355.68
06-23	5174220019	Do	04/12/95–04/12/95	GAS FOR RENTAL CAR	18 55
06-23	5174220020	Do	04/18/95–04/18/95	GAS FOR RENTAL CAR	13.60
06-23	5174220021	Do	05/18/95–05/18/95	ONE WAY AIRFARE FROM WAHSINGTON TO ORLANDO	199 00
06-26	5177510012	BELL SOUTH MOBILITY	05/24/95	CELLULAR PHONE CHARGES	120 97
06-26	5177510013	GREGORY M DAVIS	05/09/95–05/31/95	IN DISTRICT MILEAGE REIMBURSEMENT 292 MILES @ 25	73 00
06-26	5177510015	CHRISTOPHER J DRAKE	05/01/95–05/31/95	IN DISTRICT MILEAGE REIMBURSEMENT 926 MILES @ 25	231 50
06-26	5177510020	FEDERAL EXPRESS CORP.	05/19/95–05/19/95	FEDERAL EXPRESS TO THE DISTRICT	47.65
06-26	5177510019	Do	05/26/95–05/26/95	FEDERAL EXPRESS TO THE DISTRICT	22.87
06-26	5177510011	Do	06/03/95–06/03/95	FEDERAL EXPRESS TO DISTRICT	13.21
06-26	5177510021	FLORDIA POWER CORP.	04/28/95–05/31/95	POWER BILL FOR DISTRICT OFC	102 10
06-26	5177510016	RICHARD Q HARKEY	05/10/95–05/31/95	IN DISTRICT MILEAGE REIMBURSEMENT 371 MILES @ .25	92 75
06-26	5177510017	Do	05/29/95–05/31/95	TOLL FEE REIMBURSEMENTS	3.50
06-26	5177510004	JOHN L. MICA	05/05/95–05/07/95	RENTAL CAR FOR USE IN THE DISTRICT	67.95
06-26	5177510001	Do	05/07/95–05/07/95	ONE WAY AIRFARE FROM ORLANDO TO WASHINGTON DC	199.00
06-26	5177510005	Do	05/18/95–05/21/95	RENTAL CAR FOR USE IN THE DISTRICT	87.58
06-26	5177510006	Do	05/21/95–05/21/95	GAS FOR RENTAL CAR	9.81
06-26	5177510002	Do	05/25/95–05/25/95	ONE WAY AIRFARE FROM WASHINGTON TO ORLANDO	199.00
06-26	5177510007	Do	05/25/95–06/06/95	RENTAL CAR FOR USE IN THE DISTRICT	301.68
06-26	5177510008	Do	05/31/95–05/31/95	GAS FOR RENTAL CAR	18.50
06-26	5177510009	Do	06/02/95–06/02/95	GAS FOR RENTAL CAR	10 00
06-26	5177510003	Do	06/06/95–06/06/95	ONE WAY AIRFARE FROM ORLANDO TO WASHINGTON DC	199.00
06-26	5177510010	Do	06/06/95–06/06/95	GAS FOR RENTAL CAR	15.50
06-26	5177510018	RAMSEY CLEANING SERVICE	05/31/95–05/31/95	DISTRICT OFC CLEANING	100.00

06-28	5178890544	EMBASSY EXECUTIVE	06/01/95–06/30/95	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	470.00
06-28	5178890545	LANDO DEVELOPMENT COMPANY	06/01/95–06/30/95	RENT - 1211 SEMORAN BLVD CASSELBERRY, FL	1,506.38
06-28	5178890543	LARRY KENT	06/01/95–06/30/95	RENT - 840 DELTONA BLVD DELTONA, FL	800.00
06-30	5182900328	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,546.34
06-30	5182930303	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		548.45
06-30	5182950124	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		993.78
06-30	5182960270	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970303	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,170.12
06-30	5182980673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		140.75
06-30	5182980674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		336.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,646.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,563.00
TOTAL	**180,209.29**

OFFICE OF THE HON. DAN MILLER

SALARIES

ARPAIA, REBECCA J	04/01/95–06/30/95	STAFF ASSISTANT
CLARK, ROBERTA JUNE	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER
DEITCHER, VICTORIA ZOE	04/01/95–06/30/95	STAFF ASSISTANT
DEMING, MICHAEL	04/01/95–06/30/95	CASEWORKER
DEVITTO, RALPH A	04/01/95–06/30/95	DISTRICT DIRECTOR
DOANE, DANIELLE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT-APPROPRIATIONS
FRITSCH, MELISSA	06/05/95–06/30/95	DISTRICT STAFF ASSISTANT
GRIFFIN, LAURA E	04/01/95–06/30/95	CASEWORKER
GROSECLOSE, SANDRA G	04/01/95–06/30/95	DISTRICT AIDE
GUSTAFSON, ERICK R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT
KERR, GEEDEE	04/01/95–04/30/95	STAFF ASSISTANT
KIBBE, MATTHEW	04/01/95–06/30/95	CHIEF OF STAFF/BUDGET ASSOCIATE
KINNAN, CHRISTOPHER J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
LANG, WHITNEY M	06/12/95–06/30/95	STAFF ASSISTANT
REISER, MARTIN G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR
SCHWIMMER, JEREMY C	04/01/95–04/30/95	PART-TIME EMPLOYEE
SHETH, ANITA S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT
STRICKLAND, CYNTHIA S	04/01/95–06/30/95	SENIOR CASEWORKER
TOBIAS, ELIZABETH S	04/01/95–06/30/95	PRESS SECRETARY
WOOD, KATHARINE CALHOUN	04/01/95–06/30/95	SPECIAL PROJECTS

EXPENSES

04-05	5093560010	PARAGON CABLE OF MANATEE	03/03/95–04/02/95	OFFICIAL BUSINESS CABLE SERVICE - BRADENTON OFFICE	25.59
04-05	5093560009	ANITA S SHETH	02/16/95–02/21/95	MEALS-OFFICIAL BUSINESS IN THE DISTRICT FOR TOWN HALL MEETINGS	73.34
04-05	5093560011	TODD BROWN	02/10/95	OFFICIAL BUSINESS RENT - TOWN HALL MTG	50.00
04-05	5095230017	EASTMAN KODAK COMPANY	08/01/94–08/31/94	OFFICIAL BUSINESS USAGE BILLING ANNUAL AVAIL CHG PLAN IAEZ	41.88
04-05	5095230018	Do	09/01/94–09/30/94	OFFICIAL BUSINESS USAGE BILLING -- ANNUAL AVAIL CHG PLAN --IZEA	14.40
04-05	5095230019	MANATEE HIGH SCHOOL	02/18/95	SOUND FOR TOWN HALL MEETING AT MANATEE HIGH SCHOOL IN THE DISTRICT OFFICIAL BUSINESS	50.00
04-06	5096600010	COMCAST CABLE	03/31/95–04/30/95	CABLE SERVICE	22.66
04-07	5096240030	AT&T	03/07/95–04/06/95	OFFICIAL BUSINESS 1-800 READYLINE FOR CONSTITUENT USE	256.97
04-07	5096240010	RALPH A DEVITTO	01/15/95–03/22/95	OFFICIAL BUSINESS MILEAGE IN DISTRICT 502 MILES @ 20¢ PER MILE	100.40
04-07	5096240004	FEDERAL EXPRESS CORP	03/01/95	OVERNIGHT MAIL	3.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5096240008	Do	03/09/95–03/10/95	OVERNIGHT MAIL	7.98
04-07	5096240011	LAURA GRIFFIN	01/17/95–03/21/95	OFFICIAL BUSINESS MILEAGE IN THE DISTRICT 192 MILES @ 20¢ PER MILE	38.40
04-07	5096240005	SAVIN CORP	03/14/95	BLACK DISPERSANT PAX DISTRICT OFFICE--SARASOTA	44.00
04-07	5096240007	SCHOOL BOARD OF SARASOTA COUNTY FLORIDA	02/17/95	OFFICIAL BUSINESS CHARGE FOR USE OF RIVERVIEW HIGH SCHOOL AUDITORIUM FOR TOWN HALL MEETING.	60.00
04-07	5096240006	SUPERVISOR OF ELECTIONS	03/14/95	OFFICIAL BUSINESS VOTER REGISTRATION TAPE 13TH DISTRICT	40.35
04-10	5100400018	MATTHEW KIBBE	02/15/95–02/20/95	CAR RENTAL WHILE IN DISTRICT	205.83
04-10	5100400019	Do	02/15/95–02/20/95	GAS FOR RENTAL CAR	32.89
04-10	5100400020	Do	02/15/95–02/20/95	MEALS WHILE IN DISTRICT	53.35
04-11	5100720014	FEDERAL EXPRESS CORP	03/10/95	OVERNIGHT MAIL	4.80
04-11	5100720013	THE WASHINGTON POST	04/22/95–04/21/96	1 YEAR SUBSCRIPTION M-F DAILY ONE COPY	66.04
04-12	5102410008	CELLULAR ONE	02/26/95–03/25/95	OFFICAL BUSINESS MONTHLY USE AND SERVICES CHARGE FOR MOBILE PHONE FOR USE OF MEMBER IN THE DISTRICT.	33.61
04-13	5103550015	Do	03/01/95–03/31/95	CELLULAR PHONE SERVICE	32.32
04-13	5103550007	PARAGON CABLE	04/03/95–05/02/95	CABLE SERVICE	33.15
04-21	5111700006	AT&T	04/07/95–05/06/95	DISTRICT OFFICE TELEPHONE TOLLS	303.36
04-27	5115890526	GILBERT WATERS	04/01/95–04/30/95	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,340.00
04-27	5115890525	HARRY BAKKER	04/01/95–04/30/95	RENT - 2424 MANATEE AVE. STE 104 BRADENTON, FL 34205	897.00
04-28	5116440026	MARTIN G REISER	04/10/95–04/17/95	TRANSPORTATION AVIS RENT A CAR AND GAS	257.35
04-28	5116440027	Do	04/10/95–04/17/95	MEALS AND LODGING WHILE IN DISTRICT	319.51
04-28	5116440028	Do	04/10/95–04/17/95	AIRPORT TRANSPORTATION TAXI CABS	25.00
04-28	5116440025	ELIZABETH S TOBIAS	04/08/95–04/14/95	OFFICIAL BUSINESS TRAVEL RELATED EXPENSES MEALS & LODGING FOR TRIP TO DISTRICT FOR THM'S	296.20
04-28	5118440022	CONGRESSIONAL PRINTER, INC.	03/10/95–03/27/95	OFFICIAL BUSINESS PRINTING TOWN HALL MTG NOTICES - BUSINESS CARDS	2,149.47
04-30	5118900510	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(674.00)
04-30	5118900511	Do	04/01/95–04/30/95		4,506.96
04-30	5118920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		13.00
04-30	5118930398	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		304.28
04-30	5118940180	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		242.25
04-30	5118950125	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		186.68
04-30	5118960349	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970400	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980951	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980949	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		93.75
04-30	5118980950	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,308.09
05-03	5129810028	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/20/95	110.00
05-05	5124720021	POSTMASTER, WASHINGTON, D.C.	04/27/95	12 32¢ STAMPS OFFICIAL BUSINESS INTERNATIONAL MAIL CASEWORK	3.84
05-11	5131540005	CELLULAR ONE	04/01/95–04/30/95	CELLULAR SERVICE	60.04
05-12	5132700013	VENICE GONDOLIER	04/06/95–04/05/96	1 YEAR SUBSCRIPTION	39.54
05-15	5135200002	COMCAST CABLE	04/30/95–05/31/95	DISTRICT CABLE SERVICE	22.66
05-15	5135200001	PARAGON CABLE	05/03/95–06/02/95	DISTRICT CABLE SERVICE	33.15
05-15	5135600022	AQUA COOL	03/06/95–03/31/95	WATER SERVICE FOR VISITING CONSTITUENTS TO THE DC OFFICE	42.70
05-15	5135600025	BRADENTON MUNICIPAL AUDITORIUM	04/12/95	USE OF TABLES, CHAIRS AND THE SOUND SYSTEM FOR TOWN HALL MTG APRIL 12, 1995	31.00
05-15	5135600026	CITY OF SARASOTA, FLORIDA	04/17/95	RENT FOR SARASOTA MUNICIPAL AUDITORIUM FOR A TOWN HALL MEETING HELD ON APRIL 17, 1995	200.00
05-15	5135600018	FEDERAL EXPRESS CORP.	03/22/95	OVERNIGHT MAIL OFFICIAL BUSINESS	3.75
05-15	5135600019	Do	03/31/95	OVERNIGHT MAIL OFFICIAL BUSINESS	5.23

05-15	5135600020	Do	04/11/95	OVERNIGHT MIAL OFFICIAL BUSINESS	3.75
05-15	5135600021	Do	04/13/95–04/14/95	OVERNIGHT MAIL OFFICIAL BUSINESS	7.74
05-15	5135600024	HON. DAN MILLER	04/12/95	DEPOSIT ON RENT FOR USE OF BRADENTON MONICIPAL AUDITORIUM FOR A TOWN HALL MTG 4-12-95.	100.00
05-15	5135600027	SAVIN CORPORATION	04/25/95	1 7350/7450 TD PAK TONER FOR DO COPIER	80.00
05-15	5135600023	SCHOOL BOARD OF MANATEE COUNTY	02/18/95	ELECTRICITY AND CUSTODIAL SVCS FOR USE OF CHANATEE HIGH AUDITORUM FOR A TOWN HALL MTG FOR CONST 2-18-95.	220.94
05-26	5145070023	OFFICE DEPOT	04/18/94	OFFICE SUPPLIES BRADENTON OFFICE	137.94
05-31	5146890535	GILBERT WATERS	05/01/95–05/30/95	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,340.00
05-31	5146890534	HARRY BAKKER	05/01/95–05/30/95	RENT - 2424 MANATEE AVE. STE 104 BRADENTON, FL 34205	897.00
05-31	5151700007	COMCAST CABLE	05/31/95–06/30/95	DISTRICT OFFICE CABLE	22.66
05-31	5151900532	*(EQUIPMENT ALLOWANCE)*	12/27/94–12/31/94		25.00
05-31	5151900534	Do	12/27/94–12/31/94		1.00
05-31	5151900533	Do	05/01/95–05/31/95		4,175.78
05-31	5151930396	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		215.18
05-31	5151940132	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		121.50
05-31	5151950126	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		227.82
05-31	5151960352	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		65.00
05-31	5151970395	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980949	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980947	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		93.75
05-31	5151980948	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,231.44
06-05	5152490017	AT&T	04/07/95–05/06/95	OFFICIAL BUSINESS 1-800 READYLINE FOR CONSTITUENT USE	260.92
06-05	5153500007	AQUA COOL	04/18/95–04/30/95	OFFICIAL EXPENSES WATER SERVICES FOR VISITING CONSTITUENTS FOR THE DC OFFICE	26.35
06-05	5153500008	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5153500005	FEDERAL EXPRESS CORP.	04/18/95–04/21/95	OVERNIGHT MAIL	13.59
06-05	5153500006	Do	05/02/95–05/03/95	OVERNIGHT MAIL	13.35
06-05	5153500004	CHRISTOPHER J KINNAN	05/05/95–05/06/95	REIMB. OF EDUCATIONAL EXPENSES FOR PROGRAM BEING PRESENTED BY CONG. RESEARCH SERVICE FOR CONG. STAFF.	25.00
06-05	5156800004	MICHAEL DEMING	04/18/95–04/18/95	OFFICIAL BUSINESS 39 MILES X .20 TRAVEL REIMBURSEMENT	7.80
06-06	5157840010	M. I. H.	04/22/95	COMPUTER SERVICES - KEY AND TABULATE DISTRICT CITIZEN SURVEYS FOR 13TH DISTRICT OF FL	5,204 32
06-09	5160620030	CONGRESSIONAL PRINTER, INC.	04/11/95–04/18/95	OFFICIAL BUSINESS	710.59
06-09	5160830018	MICHAEL DEMING	03/18/95–03/23/95	OFFICIAL BUSINESS DISTRICT TRAVEL 20¢/MILES 89 MILES	17.80
06-09	5160830020	Do	05/05/95–05/23/95	OFFICIAL BUSINESS DISTRICT TRAVEL 20¢/MILE 114 MILES	22.80
06-09	5160830019	SANDRA G GROSECLOSE	01/05/95–02/20/95	OFFICIAL BUSINESS DISTRICT TRAVEL 20¢/MILE 202 MILES	40.40
06-13	5164200002	CELLULAR ONE	05/01/95–05/31/95	CELLULAR PHONE	46.01
06-14	5165780005	PARAGON CABLE	06/03/95–07/02/95	CABLE SERVICE	33.15
06-19	5165750017	ELIZABETH S TOBIAS	04/12/95- 04/14/95	OFFICIAL CALLS REIMBURSEMENT FOR BUSINESS CALLS	30.12
06-19	5165750015	Do	05/28/95–05/30/95	OFFICIAL BUSINESS TRIP THROUGH DISTRICT TRAVEL RELATED EXPENSES IN-DISTRICT (MEALS, LODGING)	15 00
06-19	5165750016	Do	05/28/95–05/30/95	OFFICIAL BUSINESS IN-DISTRICT TRIP TOLLS, TAXI	13.00
06-22	5173700008	AT&T	05/07/95–06/06/95	TOLLS	279.19
06-26	5177730019	AQUA COOL	05/02/95–05/31/95	OFFICIAL EXPENSES WATER SVCS FOR VISITING CONSTITUENTS FOR THE DC OFFICE	42.70
06-26	5177730020	SAVIN CORPORATION	06/08/95	OFFICIAL EXPENSES-TONER-COPY MACHINE SUPPLIES	88.00
06-26	5177780016	MATTHEW KIBBE	05/28/95–06/03/95	CAR RENTAL WHILE IN DISTRICT	163.33
06-26	5177780019	Do	05/29/95–06/02/95	MEALS WHILE IN DISTRICT	40.00
06-26	5177780018	Do	05/30/95–06/03/95	TOLLS, SUNSHINE SKYWAY BRIDGE TO TAMPA AIRPORT	2.00
06-26	5177780017	Do	06/01/95	GAS FOR RENTAL CAR	16.84
06-28	5178890547	GILBERT WATERS	06/01/95–06/30/95	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,340.00
06-28	5178890546	HARRY BAKKER	06/01/95–06/30/95	RENT - 2424 MANATEE AVE, STE 104 BRADENTON, FL 34205	897 00
06-30	5182900433	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(37,269.00)
06-30	5182900434	Do	06/01/95–06/30/95		4,347.49
06-30	5182920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		5.20
06-30	5182930398	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		233.82
06-30	5182940157	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		300.00
06-30	5182950130	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,613.81
06-30	5182960357	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970398	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN MILLER—Con.					
06-30	5182980953	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		588.47
06-30	5182980951	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		99.10
06-30	5182980952	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,331.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,719.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,619.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-05	5170400021	AT&T	04/07/95–05/06/95	REFUND FOR UNUSED SERVICES	(20.51)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(20.51)
				TOTAL	**128,318.36**
OFFICE OF THE HON. GEORGE MILLER					
SALARIES					
		ARTHUR, SYLVIA	04/01/95–06/30/95	STAFF ASSISTANT	14,850.00
		CROWLEY, KIERSTEN H	04/01/95–06/30/95	STAFF ASSISTANT	4,717.50
		ERBLAND, JILL L	04/01/95–06/30/95	STAFF ASSISTANT	4,717.50
		FRAAS, CHARLOTTE J	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	20,225.01
		GILLETT, CONNIE SUE	04/01/95–06/30/95	STAFF ASSISTANT	3,952.50
		HATCH, CAROL A	04/01/95–06/30/95	STAFF ASSISTANT	7,567.38
		HOFFMAN, KATHERINE A	04/01/95–06/30/95	STAFF ASSISTANT	4,590.00
		JOHNSON, BARBARA E	04/01/95–06/30/95	STAFF ASSISTANT	4,408.71
		KAVANAGH, COLLEEN M	04/01/95–06/30/95	STAFF ASSISTANT	9,249.99
		LANSING, MARY	04/01/95–06/30/95	DISTRICT DIRECTOR	17,693.49
		LAURO, GRETEL	04/01/95–06/30/95	STAFF ASSISTANT	9,193.53
		NOLAN, NICHOLAS J, SR	04/01/95–04/30/95	SHARED EMPLOYEE	1,000.00
		NOVOTNY, JOSEF R	04/01/95–04/30/95	D.C. INTERN	500.00
		Do	05/01/95–06/30/95	TEMPORARY EMPLOYEE	1,300.00
		RADKE, DYLAN	04/01/95–05/05/95	D.C. INTERN	583.33
		RINALDI, SARAH	06/01/95–06/30/95	D.C. INTERN	500.00
		RO, PETE	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		ROYAL, HANK	04/01/95–06/30/95	STAFF ASSISTANT	7,706.10
		STENEBERG, JENNIFER L	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00

		WEISS, DANIEL	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	2,724.99
		ZHERKA, ILIR	04/01/95–06/30/95	LEGISLATIVE COUNSEL	8,925.00

EXPENSES

04-05	5093560022	ALAHAMBRA DRINKING WATER	02/14/95–03/14/95	BOTTLED WATER FOR DISTRICT OFFICE	60.15
04-05	5093560023	FEDERAL EXPRESS CORP.	02/24/95–03/02/95	DELIVERY OF OFFICIAL DOCUMENTS	16.48
04-05	5093560017	FIRST CARD	03/16/95–03/18/95	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (0976)	341.00
04-05	5093560026	HARPER'S	07/01/95–07/01/96	RENEW ANNUAL SUBSCRIPTION TO HARPER'S MAGAZINE	20.00
04-05	5093560014	COLLEEN M KAVANAGH	03/16/95	SHUTTLE SERVICE FROM RESIDENCE TO DULLES AIRPORT	52.00
04-05	5093560012	Do	03/16/95–03/18/95	AIRFARE FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (0975)	261.00
04-05	5093560013	Do	03/16/95–03/18/95	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	75.35
04-05	5093560016	Do	03/16/95–03/18/95	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
04-05	5093560015	Do	03/18/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO RESIDENCE	51.00
04-05	5093560018	GEORGE MILLER	03/16/95	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-05	5093560019	Do	03/18/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-05	5093560020	Do	03/18/95	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
04-05	5093560021	Do	03/18/95	GAS FOR OFFICIAL LEASED CAR	13.41
04-05	5093560024	NEW YORK TIMES SALES INC	03/13/95–06/11/95	RENEW SUBSCRIPTION TO NYTIMES FOR 3 MONTHS FOR DC OFFICE	136.50
04-05	5093560025	VOTER CONTACT CALIFORNIA	03/13/95	PRINTING OF CHESHIRE LABELS FOR CONSTITUENT MAILING	682.74
04-05	5094220021	CHRONICLE OF HIGHER EDUCATION	05/10/95–05/10/96	RENEW SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION	75.00
04-05	5094220023	GTE MOBILENET	03/19/95–04/18/95	MOBILE PHONE SERVICE	99.19
04-05	5094220022	THE NEW YORKER	05/22/95–05/22/96	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORKER	36.00
04-07	5097400006	DAVID L ANDRUKITIS	02/22/95–02/27/95	PRINTING OF LETTERS TO CONSTITUENTS AND BUSINESS CARDS	805.90
04-07	5097400007	Do	03/16/95	PRINTING OF CONSTITUENT LETTERS AND LABELS ON ENVELOPES	416.15
04-07	5097400005	FEDERAL EXPRESS CORP	03/06/95–03/10/95	DELIVERY OF OFFICIAL DOCUMENTS	29.64
04-07	5097400003	FIRST CARD	03/24/95–03/26/95	AIRFARE FOR ME. MILLER FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (1121)	341.00
04-07	5097400008	GEORGE MILLER	03/24/95	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-07	5097400011	Do	03/24/95	PURCHASE OF BOOK FOR OFFICIAL USE: 'CIVIL WARS--FROM L.A. TO BOSNIA'	18.00
04-07	5097400012	Do	03/26/95	TIRES FOR OFFICIAL LEASED CAR	266.26
04-07	5097400009	Do	03/27/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-07	5097400010	Do	03/27/95	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
04-07	5097400004	MOTOROLA CELLULAR SERVICE	03/14/95–04/13/95	MOBILE PHONE SERVICE	49.66
04-10	5100400021	OFFICE DEPOT	01/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	92.28
04-10	5100400022	Do	01/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	92.00
04-10	5100400023	Do	02/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	104.01
04-10	5100400024	Do	03/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.27
04-10	5100400025	Do	03/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	142.31
04-10	5100620021	FIRST CARD	03/30/95 04/02/95	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (1239)	341.00
04-11	5100720015	GEORGE MILLER	03/30/95	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-11	5100720017	Do	03/31/95 04/02/95	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00
04-11	5100720016	Do	04/03/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-12	5102410010	OFFICE DEPOT	12/05/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.78
04-12	5102410009	Do	12/07/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.84
04-18	5108510022	AMERICAN EXPRESS	03/16/95	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	86.70
04-18	5108510021	Do	03/16/95–03/17/95	HOTEL AND PHONE CALLS FOR COLLEEN KAVANAGH AND CHARLOTTE FRAAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT.	240.43
04-18	5108510023	Do	03/16/95–03/18/95	AIRFARE FOR CHARLOTTE FRAAS FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (0977)	341.00
04-18	5108510024	Do	03/16/95–03/18/95	CAR RENTAL FOR CHARLOTTE FRAAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	112.82
04-18	5108510020	Do	03/17/95	HOTEL FOR COLLEEN KAVANAGH WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	65.00
04-18	5108510013	CELLULAR ONE	02/26/95–03/25/95	MOBILE PHONE SERVICE	32.84
04-18	5108510012	KIERSTEN H CROWLEY	04/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.63
04-18	5108510007	FEDERAL EXPRESS CORP	03/13/95–03/16/95	DELIVERY OF OFFICIAL DOCUMENTS	20.92
04-18	5108510006	Do	03/17/95–03/20/95	DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-18	5108510008	Do	03/17/95–03/21/95	DELIVERY OF OFFICIAL DOCUMENTS	8.98
04-18	5108510026	CHARLOTTE J FRAAS	03/17/95	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	27.00
04-18	5108510011	BARBARA E JOHNSON	03/15/95–03/16/95	POSTERS AND HAND-OUTS PREPARED FOR DISTRICT MEETING ON WELFARE REFORM AND BUDGET CUTS.	50.77
04-18	5108510025	COLLEEN M KAVANAGH	03/16/95–03/18/95	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	52.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108510015	MARY LANSING	01/11/95–02/15/95	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	36.91
04-18	5108510014	Do	02/02/95–02/28/95	477 MILES @ $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	138.33
04-18	5108510016	Do	02/08/95–03/20/95	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	60.17
04-18	5108510017	Do	03/02/95–03/31/95	563 MILES @ $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	163.27
04-18	5108510018	Do	03/03/95–04/03/95	PRINTING OF ISSUE CARDS FOR TOWN HALL MEETINGS	27.60
04-18	5108510019	Do	03/03/95–04/03/95	PURCHASE OF MAPS FOR DISTRICT OFFICE	24.98
04-18	5108510009	OFFICE DEPOT	03/24/95	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	63.49
04-18	5108510010	ILIR ZHERKA	04/06/95	PARKING FEE WHILE ATTENDING MEETING AT THE DEPARTMENT OF TREASURY	8.75
04-19	5108210012	CHARLOTTE J FRAAS	03/16/95	POSTERS AND HANDOUTS PREPARED FOR DISTRICT MEETING ON WELFARE REFORM AND BUDGET CUTS.	186.07
04-19	5108210014	Do	03/16/95–03/18/95	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.60
04-19	5108210013	Do	03/17/95–03/18/95	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.00
04-21	5111410028	COMMUNITY NUTRITION INSTITUTE	06/01/95–06/01/96	RENEW ANNAUL SUBSCRIPTION TO NUTRITION WEEK	85.00
04-21	5111410030	FORBES	04/25/95–04/25/96	RENEW ANNUAL SUBSCRIPTION TO FORBES MAGAZINE	57.00
04-21	5111410029	LESHER COMMUNICATIONS, INC	04/29/95–10/29/95	RENEW SUBSCRIPTION TO CONTRA COSTA TIMES FOR DC OFFICE FOR 6 MONTHS	108.00
04-24	5114630013	FIRST CARD	04/07/95	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO (1361)	172.00
04-26	5116660006	AMERICAN EXPRESS	02/24/95–03/03/95	OFFICIAL PHONE CALLS FROM AIRPLANE	12.88
04-26	5116660001	Do	03/03/95–03/06/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) TKT #7755 FOR 7229	140.00
04-26	5116660007	Do	03/04/95–03/25/95	GAS FOR OFFICIAL LEASED CAR	32.29
04-26	5116660002	Do	03/16/95–03/18/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) TKT #0976 FOR 7230	140.00
04-26	5116660003	Do	03/24/95–03/26/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) TKT #1121 FOR 2290	140.00
04-26	5116660004	Do	03/30/95–04/02/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) TKT #1239 FOR 2127	100.00
04-26	5116660005	Do	04/07/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) TKT #1361 FOR 2128	100.00
04-27	5115890528	HUNTINGTON SEACLIFF CORP	04/01/95–04/30/95	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
04-27	5115890530	JACK D. MILLER	04/01/95–04/30/95	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
04-27	5115890527	THE DEUTSCHER PARTNERSHIP	04/01/95–04/30/95	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
04-27	5115890529	WELLS FARGO BANK, N.A.	04/01/95–04/30/95	LEASE AUTO	434.64
04-28	5118520008	BROWNING-FERRIS INDUSTRIES	04/01/95–04/30/95	RECYCLING SERVICES FOR PHDO	39.25
04-28	5118520007	FEDERAL EXPRESS CORP.	03/20/95–03/21/95	DELIVERY OF OFFICIAL DOCUMENT	5.23
04-28	5118520010	KATHERINE A HOFFMAN	10/25/94–11/03/94	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	1.50
04-28	5118520011	Do	01/07/95–02/22/95	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	7.86
04-28	5118520005	GEORGE MILLER	04/07/95	SHUTTLE SERVICE FORM CAPITOL HILL TO DULLES AIRPORT	50.00
04-28	5118520006	Do	04/12/95	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
04-28	5118520009	OFFICE DEPOT	04/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	96.49
04-30	5118900388	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,415.56
04-30	5118920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930302	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		365.29
04-30	5118940140	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		22.50
04-30	5118950032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		364.75
04-30	5118960264	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970304	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980671	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,087.92
04-30	5118980669	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		177.25
04-30	5118980670	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		289.99
05-03	5122570013	ALAHAMBRA DRINKING WATER	03/15/95–04/11/95	BOTTLED WATER FOR DISTRICT OFFICE	51.75

05-03	5122570009	AQUA COOL	03/13/95–03/31/95	BOTTLED WATER FOR DC OFFICE	43.70
05-03	5122570012	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-03	5122570010	JENNIFER STENEBERG	01/03/95–03/31/95	498 MILES @$.29/MILE FOR OFFICIAL DISTRICT TRAVEL	144.42
05-03	5122570011	Do	01/23/95–01/29/95	114 MILES @$.29/MILE FOR OFFICIAL OUT-OF-DISTRICT TRAVEL	37.26
05-03	5129540027	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/22/95	125.00
05-08	5128500026	CAROL A HATCH	01/04/95–03/30/95	1,385 MILES AT $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	401.65
05-08	5128500027	Do	03/21/95	62 MILES AT $.29/MILE FOR OFFICIAL OUT-OF-DISTRICT TRAVEL	17.98
05-08	5128500025	KATHERINE A HOFFMAN	01/03/95–03/24/95	640 MILES AT $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	185.60
05-08	5128500024	BARBARA E JOHNSON	01/06/95–03/29/95	195 MILES AT $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	56.55
05-08	5128500023	Do	04/17/95	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	34.50
05-10	5130210029	DAVID L ANDRUKITIS	04/12/95	PRINTING OF STUDENT NEWSLETTER	339.00
05-10	5130210026	FEDERAL EXPRESS CORP.	04/04/95–04/05/95	DELIVERY OF OFFICIAL DOCUMENT	3.75
05-10	5130210027	Do	04/10/95–04/14/95	DELIVERY OF OFFICIAL DOCUMENTS	40.46
05-10	5130210025	Do	04/13/95–04/14/95	DELIVERY OF OFFICIAL DOCUMENT	3.75
05-10	5130210028	OFFICE DEPOT	04/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	81.06
05-11	5131650018	DMV RENEWAL	06/14/95–06/14/96	VEHICLE REGISTRATION RENEWAL FOR OFFICIAL LEASED CAR	311.00
05-12	5132700014	KIERSTEN H CROWLEY	02/22/95–02/25/95	106 MILES AT $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	30.74
05-12	5132700017	GTE MOBILENET	04/19/95–05/18/95	MOBILE PHONE SERVICE	155.66
05-12	5132700016	BARBARA E JOHNSON	04/20/95	EXPENSES RELATED TO OFFICIAL OUT-OF -DISTRICT TRAVEL TO CONGRESSIONAL WORKSHOP HELD BY THE JUSTICE DEPT.	208.00
05-12	5132700015	HANK ROYAL	01/05/95–03/10/95	290 MILES AT $.29/MILE FOR OFFICIAL DISTRICT TRAVEL	84.10
05-17	5137410012	FIRST CARD	05/01/95	AIRFARE FOR MR. MILLER TO WASH., DC, FR. SAN FRANCISCO (5138)	169.00
05-18	5138800008	AMERICAN EXPRESS	03/16/95–03/18/95	SHUTTLE SERVICE ROUNDTRIP BETWEEN RESIDENCE AND DULLES AIRPORT	106.00
05-18	5138800006	Do	03/27/95–04/07/95	OFFICIAL PHONE CALLS FROM AIRPLANE	43.78
05-18	5138800007	Do	04/01/95–04/24/95	GAS FOR OFFICIAL LEASED CAR	95.09
05-18	5138800003	CANTRELL/CUTTER PRINTING	04/28/95	PRINTING OF NEWSLETTER	6,759.00
05-18	5138800002	FEDERAL EXPRESS CORP	04/14/95–04/21/95	DELIVERY OF OFFICIAL DOCUMENTS	15.48
05-18	5138800005	GEORGE MILLER	04/24/95–05/01/95	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.00
05-18	5138800004	Do	05/01/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-18	5138800001	MOTOROLA CELLULAR SERVICE	04/14/95–05/13/95	MOBILE PHONE SERVICE	78.88
05-31	5146890537	HUNTINGTON SEACLIFF CORP	05/01/95–05/30/95	RENT 3220 BLUME DR RICHMOND,CA 94806	1,970.60
05-31	5146890539	JACK D. MILLER	05/01/95–05/30/95	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
05-31	5146890536	THE DEUTSCHER PARTNERSHIP	05/01/95–05/30/95	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
05-31	5146890538	WELLS FARGO BANK, N.A.	05/01/95–05/30/95	LEASE AUTO	434.64
05-31	5151210009	FIRST CARD	05/05/95–05/08/95	AIRFARE FOR MR. MILLER FROM WASHINGOTN, DC TO SAN FRANCISCO AND RETURN TO DC (5307)	341.00
05-31	5151210011	MARY LANSING	03/22/95–04/19/95	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	30.91
05-31	5151210012	Do	04/03/95–04/28/95	697 MILES @ 29¢ PER MILE FOR OFFICIAL DISTRICT TRAVLE	202.13
05-31	5151210013	GEORGE MILLER	05/05/95	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
05-31	5151210015	Do	05/05/95–05/08/95	BRIDGE TOLLS WHILE ON OFFICIAL DISTRICT TRAVLE	2.00
05-31	5151210014	Do	05/08/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-31	5151210010	JENNIFER STENEBERG	04/19/95–04/20/95	MEALS AND CABFARE IN CONNECTION WITH OFFICIAL OUT OF DISTRICT TRAVEL	98.97
05-31	5151900398	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		955.00
05-31	5151900397	Do	05/01/95–05/31/95		2,751.96
05-31	5151930301	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		222.09
05-31	5151950032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		859.91
05-31	5151960266	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		81.00
05-31	5151970300	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980671	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,089.37
05-31	5151980669	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		177.25
05-31	5151980670	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		316.43
06-05	5152400017	CELLULAR ONE	03/26/95–04/25/95	MOBILE PHONE SERVICE	32.86
06-05	5152400015	FEDERAL EXPRESS CORP	04/24/95–04/28/95	DELIVERY OF OFFICIAL DOCUMENTS	26.46
06-05	5152400016	OFFICE DEPOT	04/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	63.88
06-05	5152400014	TAYLOR MADE	04/18/95	OFFICE SUPPLIES DISTRICT OFFICE	162.56
06-05	5152400018	THE WASHINGTON TIMES	04/10/95–04/10/96	ANNUAL SUBSCRIPTION TO THE WASHINGTON TIMES	96.19
06-05	5156800007	ALAHAMBRA DRINKING WATER	04/12/95–05/10/95	BOTTLED WATER FOR DISTRICT OFFICE	60.15
06-05	5156800008	AQUA COOL	04/10/95–04/30/95	BOTTLED WATER FOR DC OFFICE	38.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156800006	FEDERAL EXPRESS CORP	05/03/95-05/08/95	DELIVERY OF OFFICIAL DOCUMENTS	7.50
06-05	5156800003	MARY LANSING	05/16/95	REPRODUCTION OF LETTERS TO HIGH SCHOOL STUDENTS IN THE 7TH CONGRESSIONAL DISTRICT (HAND-OUTS).	1,458.67
06-05	5156800005	STANDARD COFFEE SERVICE	05/19/95	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	82.82
06-05	5156800009	US NEWSWIRE	05/08/95	PRESS RELEASE FOR NEWS CONFERENCE	75.00
06-09	5160850016	FIRST CARD	05/19/95-05/22/95	AIRFARE FOR MR MILLER FROM WASH DC TO SAN FRANCISCO AND RETURN DC (6543)	341.00
06-14	5165540005	FEDERAL EXPRESS CORP	05/10/95	DELIVERY OF OFFICIAL DOCUMENTS	3.99
06-14	5165540001	GEORGE MILLER	05/19/95	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
06-14	5165540003	Do	05/21/95–05/22/95	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.00
06-14	5165540002	Do	05/23/95	SHUTTLE SERVICE FROM DULLES	50.00
06-14	5165540004	STATE FARM INSURANCE	06/14/95-12/14/95	RENEW CAR INSURANCE FOR OFFICIAL LEASED CAR FOR SIX MONTHS	605.78
06-15	5166620016	AMERICAN EXPRESS	04/26/95–05/21/95	GAS FOR OFFICIAL LEASED CAR	67.64
06-15	5166620017	Do	05/05/95–05/08/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (5307)	140.00
06-15	5166620015	Do	05/05/95–05/19/95	OFFICIAL PHONE CALLS FROM AIRPLANE	46.36
06-15	5166620018	Do	05/19/95-05/22/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (6543)	140.00
06-15	5166620019	Do	05/25/95–06/04/95	MEMBER'S TRAVEL CERTIFICATES (DC-SF-DC) (4367)	140.00
06-15	5166620010	BROWNING-FERRIS INDUSTRIES	05/01/95-05/31/95	RECYCLING SERVICES FOR DISTRICT OFFICE	39.25
06-15	5166620014	FIRST CARD	05/25/95–06/04/95	AIRFARE FOR MR MILLER FROM WASH.DC TO SAN FRANCISCO AND RETURN DC (4367)	341.00
06-15	5166620012	GEORGE MILLER	05/25/95	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
06-15	5166620011	Do	05/25/95–06/04/95	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00
06-15	5166620013	Do	06/04/95	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
06-15	5166620009	MOTOROLA CELLULAR SERVICE	05/14/95-06/13/95	MOBILE PHONE SERVICE	188.94
06-23	5174220023	FEDERAL EXPRESS CORP	05/11/95-05/12/95	DELIVER OF OFFICIAL DOCUMENTS	5.23
06-23	5174220035	Do	05/12/95–05/17/95	DELIVERY OF OFFICIAL DOCUMENTS	17.71
06-23	5174220025	Do	05/23/95–05/25/95	DELIVERY OF OFFICIAL DOCUMENTS	15.26
06-23	5174220026	Do	05/24/95–05/25/95	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-23	5174220027	FOREIGN AFFAIRS	09/30/95-09/30/96	RENEW ANNUAL SUBSCRIPTION TO FOREGN AFFAIRS	38.00
06-23	5174220029	OUTSIDE MAGAZINE	05/01/95-05/01/96	RENEW ANNUAL SUBSCRIPTION TO OUTSIDE MAGAZINE	18.00
06-23	5174220028	THE WASHINGTON POST	06/28/95-06/27/96	RENEW ANNUAL SUBSCRIPTION TO WASHINGTON POST	62.40
06-26	5174700004	BENICIA HERALD	05/16/95	COST OF NEWSLETTER INSERTS	255.00
06-26	5174700005	LESHER COMMUNICATIONS, INC	05/16/95	COST OF NEWSLETTER INSERTS	2,108.71
06-26	5174700003	VALLEJO TIMES-HERALD, INC.	05/16/95	COST OF NEWSLETTER INSERTS	700.00
06-26	5177510023	AT&T FEDERAL MARKETS GROUP	04/24/95-05/23/95	PHONE MAINTENANCE IN VALLEJO DISTRICT OFFICE	2.35
06-26	5177510022	BROWNING-FERRIS INDUSTRIES	06/01/95-06/30/95	RECYCLING SERVICES FOR DISTRICT OFFICE	39.25
06-26	5177510024	CELLULAR ONE	04/26/95–05/25/95	MOBILE PHONE SERVICE	32.86
06-26	5177510025	OFFICE DEPOT	05/24/95	PURCHASE OF OFFICE SUPPLIES	23.00
06-26	5177510026	Do	05/31/95	PURCHASE OF OFFICE SUPPLIES	7.61
06-26	5177660021	AQUA COOL	05/11/95–05/31/95	BOTTLED WATER FOR DC OFFICE	43.70
06-26	5177660024	CSPI/NUTRITION ACTION	06/30/95-06/30/96	ANNUAL SUBSCRIPTION TO NUTRITION ACTION HEALTH-LETTER	15.00
06-26	5177660022	DAVID L ANDRUKITIS	06/01/95	CALLING CARDS FOR HANK ROYAL	22.50
06-26	5177660023	GEORGE MILLER	05/23/95	MAINTENANCE AND REPAIR FOR OFFICIAL LEASED CAR	136.75
06-28	5178890551	EUGENE KATZ	06/01/95–06/30/95	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
06-28	5178890549	HUNTINGTON SEACLIFF CORP	06/01/95–06/30/95	RENT 3220 BLUME DR RICHMOND,CA 94806	1,557.60
06-28	5178890548	THE DEUTSCHER FAMILY PARTNERSHIP	06/01/95-06/30/95	RENT 367 CIVIC DR SUITE 13&14 PLEASANT HILLS, CA	2,360.14
06-28	5178890550	WELLS FARGO BANK, N A	06/01/95-06/30/95	LEASE AUTO	434.64

06-30	5182900327	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,567 78
06-30	5182930302	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		328.94
06-30	5182940125	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		27.60
06-30	5182950032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		375 29
06-30	5182960269	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		81.00
06-30	5182970302	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980672	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,080.00
06-30	5182980670	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		176.25
06-30	5182980671	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		312.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,030.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	64,209 10
TOTAL	**200,239.13**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

BENKERT, ANDREW	05/05/95–06/30/95	FIELD REPRESENTATIVE	3,722 22
CARR, LAWRENCE DEE	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,125.01
CASTAGNETTI, DAVID ANDREW	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
CHIANG, ASUNTHA M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,321 24
FITTS, SUSAN M	04/01/95–06/30/95	CHIEF OF STAFF-DISTRICT	19,500 00
GOLLERY, GEORGE	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
KAZMIERCZAK, MATTHEW	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
MULLER, PETER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875 01
PAGANELLI, FRANK V	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
POCHE, MICHELLE M	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,625 01
SAGLIMBENI, SAL S	04/01/95–06/28/95	SCHEDULER/COMMUNITY RELATIONS COORDINATOR	8,188.90
SAITO, ANN M	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	8,063.76
SCHULTE, BENEVA C	04/01/95–06/14/95	PRESS SECRETARY	6,819.45
STROBEL, CHRISTOPHER W	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
TERADA, HEIDI HELEN	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,500.00
WILLIAMS, BETTY JANE	04/01/95–06/30/95	STAFF ASSISTANT	4,850 01
WINTER, MELISSA E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,875.01

EXPENSES

04-05	5093560028	DAVID L ANDRUKITIS	03/13/95–03/13/95	BUSINESS CARDS FOR STAFF MEMBER BETTY WILIAMS	22.50
04-05	5093560027	NORMAN Y MINETA	03/10/95–03/12/95	MEMBER'S AIRPORT MILEAGE FROM OFFICE TO DULLES TO HOME. 61 MILES X .29 CENTS	17 69
04-05	5093560029	OMNIFAX, A DANKA CO	03/07/95–03/07/95	TONER FOR DISTRICT OFFICE FAX MACHINE	540.00
04-06	5096210021	NORMAN Y MINETA	03/12/95–03/12/95	MEMBER GAS CHARGES FOR IN-DISTRICT RENTAL CAR	13.01
04-06	5096210022	Do	03/20/95–03/20/95	MEMBER GAS CHARGES FOR IN-DISTRICT RENTAL CAR	15.97
04-06	5096210019	NEW YORK TIMES SALES INC.	03/20/95–06/18/95	3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICE REFERENCE	87.75
04-06	5096210020	SAVIN CORPORATION	03/17/95–03/17/95	TONER CARTRIDGES FOR DISTRICT OFFICE	269.93
04-06	5096750030	FEDERAL EXPRESS CORP.	03/10/95–03/10/95	OVERNIGHT MAIL CHARGES	3.75
04-10	5100410026	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/24/95	MONTHLY PRESS CLIPPING CHARGES	46 00
04-10	5100410019	SUSAN M FITTS	03/12/95–03/16/95	AIRFARE FOR STAFF MEMBER SUSAN FITTS FROM DISTRICT TO DC AND RETURN (2822)	402.00
04-10	5100410021	NORMAN Y MINETA	03/27/95–03/27/95	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	12 63
04-10	5100610002	SUSAN M FITTS	03/12/95–03/16/95	LODGING CHARGES FOR STAFF MEMBER SUSAN FITTS WHILE IN DC	500.16
04-10	5100610003	Do	03/12/95–03/16/95	PHONE CHARGES WHILE IN DC	20.92
04-10	5100610004	Do	03/12/95–03/16/95	MEALS WHILE IN DC	17.80
04-10	5100610005	Do	03/12/95–03/16/95	AIRPORT TRANSPORTATION CHARGES WHILE IN DC	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100610006	Do	03/12/95–03/16/95	IN-DISTRICT TRANSPORTATION CHARGES	28 05
04-10	5100610007	MICHELLE M POCHE	03/12/95–03/16/95	LODGING CHARGES FOR STAFF MEMBER MICHELLE POCHE WHILE IN DC	494 16
04-10	5100610008	Do	03/12/95–03/16/95	AIRPORT TRANSPORTATION CHARGES	45 00
04-10	5100610009	Do	03/12/95–03/16/95	MEALS FOR MICHELLE POCHE WHILE IN DC	43 64
04-10	5100610010	Do	03/12/95–03/16/95	IN-DISTRICT TRANSPORTATION CHARGES	6 00
04-10	5100610011	Do	03/12/95–03/16/95	TELEPHONE CHARGES FOR STAFF MEMBER MICHELLE POCHE	37.39
04-10	5100610001	BETTY JANE WILLIAMS	04/02/95–04/02/95	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS IN MEETINGS WITH LEGISLATIVE AIDES	21 47
04-10	5100620024	NORMAN Y MINETA	03/24/95–03/26/95	MBR'S AIRPORT MILEAGE FROM OFFICE TO HOME TO AIRPORT AND RETURN 71 MILES X 29¢	20.59
04-10	5100620031	OFFICE DEPOT	02/21/95–02/21/95	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	118.71
04-10	5100620023	Do	02/22/95–02/22/95	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	95 96
04-10	5100620025	SIERRA SPRING WATER CO.	03/21/95–03/21/95	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	18 50
04-11	5101520030	MCWHORTER'S STATIONERY STORE	03/24/95–03/24/95	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	25 53
04-11	5101520026	MICHELLE M POCHE	01/25/95–01/31/95	LODGING CHARGES FOR STAFF MEMBER MICHELLE POCHE WHILE IN DC	683 64
04-11	5101520027	Do	01/25/95–01/31/95	AIRPORT TRANSPORTATION	15 00
04-11	5101520028	Do	01/25/95–01/31/95	MEALS FOR STAFF MEMBER MICHELLE POCHE	86.98
04-11	5101520029	Do	01/25/95–01/31/95	TELEPHONE CHARGES FOR STAFF MEMBER MICHELLE POCHE WHILE IN DC	27.84
04-13	5103210022	AMERICAN EXPRESS	02/12/95–02/12/95	MEMBER ONE WAY AIRFARE FROM SAN FRANCISCO TO DC (2820)	169.00
04-13	5103210021	Do	02/16/95–02/20/95	MEMBER AIRFARE FROM DC TO SAN FRANCISCO AND RETURN (3206)	341.00
04-13	5103210018	Do	02/16/95–02/21/95	MEMBER IN-DISTRICT RENTAL CAR	240.32
04-13	5103210016	Do	03/10/95–03/10/95	MEMBER AIRPHONE CHARGES	72.11
04-13	5103210020	Do	03/10/95–03/12/95	MEMBER IN-DISTRICT RENTAL CAR	75.78
04-13	5103210017	Do	03/16/95–03/16/95	MEMBER AIRPHONE CHARGES	15.46
04-13	5103210019	Do	03/16/95–03/20/95	MEMBER IN-DISTRICT RENTAL CAR	155.88
04-24	5111230001	OMNIFAX, A DANKA CO	03/20/95–03/20/95	DRUM KIT FOR DISTRICT OFFICE FAX MACHINE	234 48
04-26	5116660008	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	BASIC MONTHLY PHONE SERVICE	19.39
04-27	5115890531	COMERICA BANK-CALIFORNIA	04/01/95–04/30/95	RENT - 1245 S WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
04-30	5118900534	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,857.83
04-30	5118920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		162.50
04-30	5118930414	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		492.69
04-30	5118950040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		388.80
04-30	5118960363	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970416	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980997	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		640.12
04-30	5118980995	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.75
04-30	5118980996	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,172.01
05-12	5132700018	LEADERSHIP DIRECTORIES, INC.	04/06/95–04/06/95	1 COPY OF GOVERNMENT AFFAIRS YELLOW BOOK FOR DC OFFICE REFERENCE	180.83
05-12	5132700019	Do	04/13/95–04/13/95	1 COPY OF CONGRESSIONAL YELLOW BOOK FOR DC OFFICE REFERENCE	236.09
05-15	5135220025	AQUA COOL	03/31/95–03/31/95	BOTTLED WATER CHARGES FOR DC OFFICE	42.70
05-15	5135220026	NORMAN Y MINETA	04/07/95–04/14/95	MEMBER'S AIRPORT MILEAGE FROM OFFICE TO AIRPORT TO HOME 74 MILES @ 29¢ PER MILE	21.46
05-15	5135220023	Do	04/09/95–04/09/95	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	17.00
05-15	5135220024	Do	04/14/95–04/14/95	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	18.00
05-15	5135220027	SAL S SAGLIMBENI	04/14/95–04/14/95	GAS CHARGES FOR MEMBER IN-DISTRICT RENTAL CAR	3.00
05-17	5136330011	BENEVA C SCHULTE	04/10/95–04/14/95	IN-DISTRICT RENTAL CAR FOR STAFF MEMBER BENEVA SCHULTE	173.51
05-17	5136330012	Do	04/10/95–04/14/95	LODGING CHARGES FOR STAFF MEMBER BENEVA SCHULTE WHILE IN THE DISTRICT	319.00
05-17	5136330013	Do	04/10/95–04/14/95	MEAL CHARGES FOR BENEVA SCHULTE WHILE IN THE DISTRICT	124.49

05-17	5136330014	Do	04/10/95–04/14/95	PHONE CHARGES FOR BENEVA SCHULTE WHILE IN THE DISTRICT	25.17
05-17	5136330015	Do	04/10/95–04/14/95	PARKING CHARGES FOR RENTAL CAR FOR BENEVA SCHULTE	30.50
05-17	5136330010	SIERRA SPRING WATER CO	03/01/95–03/29/95	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	56.12
05-18	5138580007	ALLEN'S PRESS CLIPPING BUREAU	04/01/95–04/26/95	MONTHLY PRESS CLIPPING SERVICE	47.48
05-18	5138580006	DAVID L ANDRUKITIS	04/19/95-04/19/95	PRINTING CHARGES FOR CONSTITUENT BROCHURE	127.50
05-18	5138580008	OFFICE DEPOT	04/08/95–04/08/95	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	119.45
05-24	5143240017	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	1 YEAR SUBSCRIPTION LEGISLATIVE REPORT SERVICES	5,000.00
05-31	5146890540	COMERICA BANK-CALIFORNIA	05/01/95–05/30/95	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
05-31	5150870029	NORMAN Y MINETA	03/16/95–03/19/95	MEMBER'S AIRPORT MILEAGE FROM OFFICE TO DULLES TO HOME 61 MILES X .29	17.69
05-31	5150870030	SIERRA SPRING WATER CO.	03/29/95–04/26/95	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	20.19
05-31	5151210016	AMERICAN EXPRESS	03/24/95–03/24/95	MEMBER AIRPHONE CHARGES	5.15
05-31	5151210017	Do	03/24/95–03/24/95	MEMBER AIRFPHONE CHARGES	10.30
05-31	5151410002	Do	03/10/95–03/12/95	MEMBER'S AIRFARE FROM DC TO SAN FRANCISCO AND RETURN. (4591)	341.00
05-31	5151410001	Do	03/16/95–03/18/95	MEMBER'S ROUNDTRIP AIRFARE FROM DC TO SAN FRANCISCO AND RETURN. (5052)	341.00
05-31	5151410003	Do	03/24/95–03/26/95	MEMBER'S ROUNDTRIP AIRFARE FROM DC TO SAN FRANCISCO AND RETURN. (5615)	341.00
05-31	5151410004	Do	03/24/95–03/27/95	MEMBER'S IN-DISTRICT RENTAL CAR	116.91
05-31	5151410008	Do	04/07/95–04/14/95	MEMBER'S IN-DISTRICT RENTAL CAR	265.07
05-31	5151410005	FEDERAL EXPRESS CORP.	04/14/95–04/14/95	OVERNIGHT MAIL CHARGES	5.23
05-31	5151410006	Do	04/21/95–04/21/95	OVERNIGHT MAIL CHARGES	15.78
05-31	5151410007	Do	04/28/95–04/28/95	OVERNIGHT MAIL CHARGES	26.55
05-31	5151900558	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,717.69
05-31	5151920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		138.45
05-31	5151930412	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		421.38
05-31	5151940137	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		40.10
05-31	5151950040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		818.00
05-31	5151960367	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970411	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		688.77
05-31	5151980994	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		95.75
05-31	5151980995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,073.85
06-07	5157440013	NORMAN Y MINETA	05/12/95–05/14/95	MEMBER'S AIRPORT CHARGES FROM OFFICE TO DULLES TO HOME. 61 MILES X .29 CENTS	17.69
06-07	5157440012	PUBLIC RELATIONS PLUS, INC	06/23/95–06/23/96	ONE YEAR SUBSCRIPTION TO METRO CALIFORNIA MEDIA FOR D.C. OFFICE REFERENCE	157.00
06-07	5157450024	AQUA COOL WASHINGTON	04/30/95–04/30/95	BOTTLED WATER CAHRGES FOR DC OFFICE	31.80
06-07	5157450022	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	BASIC MONTHLY TLEEPHONE SERVICE	19.39
06-07	5157450025	DAVID L ANDRUKITIS	05/17/95–05/17/95	PRINTING COSTS FOR MEMBER'S BIOGRAPHY	172.50
06-07	5157450023	FEDERAL EXPRESS CORP	05/12/95–05/12/95	OVERNIGHT MAIL CHARGES	17.71
06-08	5159640019	SUSAN M FITTS	05/14/95–05/14/95	CHARGES FOR COFFEE FOR CONSTITUENTS IN MEETINGS WITH MEMBER AND CASE WORKERS	16.99
06-08	5159640018	NORMAN Y MINETA	05/15/95–05/15/95	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL RENTAL CAR	11.90
06-15	5166530010	FEDERAL EXPRESS CORP	05/19/95-05/19/95	OVERNIGHT MAIL CHARGES	12.54
06-15	5166530009	NORMAN Y MINETA	05/27/95–05/27/95	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	13.75
06-15	5166620020	AMERICAN EXPRESS	04/14/95–04/14/95	MEMBER'S AIRFARE FROM SAN FRANCISCO TO DULLES (4429)	169.00
06-15	5166620021	Do	05/12/95–05/15/95	MEMBER'S IN-DISTRICT RENTAL CAR	116.37
06-15	5166620022	DAVID L ANDRUKITIS	05/30/95–05/30/95	BUSINESS CARDS FOR STAFF MEMBER ANDREW BENKERT	22.50
06-15	5166620023	NORMAN Y MINETA	05/31/95–05/31/95	GAS CHARGES FOR MEMBER'S IN-DISTRICT RENTAL CAR	11.46
06-15	5166620024	HEIDI HELEN TERADA	05/16/95–05/19/95	TRANSPORTATION CHARGES FOR STAFF MEMBER HEIDI TERADA WHILE IN DC	48.00
06-16	5167530026	AMERICAN DATA MANAGEMENT INC	05/16/95–05/16/95	PRINTING, FOLDING AND ALL PREPARATIONS FOR TOWN HALL ANNOUNCEMENT	8,549.21
06-20	5170240009	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/26/95	MONTHLY PRESS CLIPPING SERVICE	46.00
06-20	5170240008	SAN FRANCISCO NEWSPAPER AGENCY	05/30/95–08/21/95	12 WEEK SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE FOR DISTRICT OFFICE	39.00
06-21	5172800024	FEDERAL EXPRESS CORP.	05/26/95–05/26/95	OVERNIGHT MAIL CHARGES	6.75
06-21	5172800025	Do	05/26/95–05/26/95	OVERNIGHT MAIL CHARGES	23.71
06-21	5172800019	MELISSA WINTER	05/27/95–06/02/95	MEAL CHARGES FOR STAFF MEMBER MELISSA WINTER WHILE IN THE DISTRICT	159.33
06-21	5172800020	Do	05/27/95–06/02/95	LODGING CHARGES FOR STAFF MEMBER MELISSA WINTER WHILE IN THE DISTRICT	577.50
06-21	5172800021	Do	05/27/95–06/02/95	TELEPHONE CHARGES FOR STAFF MEMBER MELISSA WINTER WHILE IN THE DISTRICT	30.76
06-21	5172800022	Do	05/27/95–06/02/95	HOTEL PARKING CHARGES FOR STAFF MEMBER MELISSA WINTER WHILE IN THE DISTRICT	64.50
06-21	5172800023	Do	05/27/95–06/02/95	GAS CHARGES FOR STAFF MEMBER MELISSA WINTER WHILE IN THE DISTRICT	12.28
06-23	5174550014	AQUA COOL	05/31/95–05/31/95	BOTTLED WATER CHARGES FOR D.C. OFFICE	42.70
06-23	5174550016	AT&T FEDERAL MARKETS GROUP	05/01/95–05/31/95	BASIC MONTHLY PHONE CHARGES	19.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	5174550013	FEDERAL EXPRESS CORP.	06/03/95–06/03/95	OVERNIGHT MAIL CHARGES	14.98
06-23	5174550017	NORMAN Y MINETA	05/26/95–06/05/95	MEMBER'S AIRPORT MILEAGE FROM HOME TO DULLES TO HOME 64 MILES X .29 CENTS	18.56
06-23	5174550015	NATIONAL JOURNAL	07/01/95–07/01/96	1 YEAR SUBSCRIPTION TO CONGRESS DAILY FOR D.C. AND DISTRICT OFFICE REFERENCE	697.00
06-23	5174550012	SIERRA SPRING WATER CO.	04/24/95–05/22/95	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	49.24
06-28	5178890552	COMERICA BANK-CALIFORNIA	06/01/95–06/30/95	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
06-30	5182900453	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,709.92
06-30	5182920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		46.15
06-30	5182930413	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		414.65
06-30	5182940165	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		182.00
06-30	5182950040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		687.98
06-30	5182960370	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		868.00
06-30	5182970413	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980994	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		157.37
06-30	5182980995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,116.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,715.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,664.85
TOTAL	**196,380.45**

OFFICE OF THE HON. DAVID MINGE

SALARIES

ARFSTROM, KARI M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,625.00
BROMELKAMP, TIMOTHY J	04/01/95–06/30/95	STAFF ASSISTANT	5,833.33
CHRISTENSEN, ALANA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,250.01
DAVISON, COREY L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,625.00
FOLEY, ANNE M	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	6,249.99
GOLDFRANK, AMY E	04/01/95–05/31/95	D.C. INTERN	1,600.00
GROSS METHNER, SARA E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
HALVORSON, HERBERT	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
JAHN, CHARLES	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,375.01
JAUERT, RICK ALLEN	04/01/95–06/30/95	CHIEF OF STAFF	21,750.00
LEE, RUTH ANN	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,375.01
MACK, PATRICK J	04/01/95–06/30/95	PRESS SECRETARY	6,999.99
MALUCHNIK, RANDY P	04/01/95–06/30/95	VETERANS LIAISON	5,874.99
MARSCHKE, KARA	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	5,874.99
MILLER, JONATHAN E	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
MOE, LINDA N	04/01/95- 06/30/95	STAFF ASSISTANT	4,500.00

		MUEDEKING, EMMA CHRISTINA	04/17/95–06/30/95	PART-TIME EMPLOYEE	5,333 33
		ROKALA, MARK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,666.66
		SCHAEFFLER, JOHN	04/01/95–05/17/95	DEPUTY ADMINISTRATOR	4,438.88
		SNELLING, NORMA	04/01/95–06/30/95	PART-TIME EMPLOYEE	600 00
		WARITZ, MARY JULENE	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,750.01
		WITTKOWSKI, WES	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,874.99
		YOAKUM, CURTIS	06/01/95–06/30/95	STAFF ASSISTANT	1,666.67

EXPENSES

04-06	5096620010	BENSON OFFICE SUPPLY	03/21/95	OFFICE SUPPLY	15.75
04-06	5096620014	HON. DAVID MINGE	03/05/95–03/10/95	PARKING AT MPLS AIRPORT	36 00
04-06	5096620015	Do	03/10/95–03/11/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	78.36
04-06	5096620012	Do	03/10/95–03/13/95	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	364 00
04-06	5096620019	Do	03/10/95–03/22/95	MILEAGE TO/FROM DISTRICT TO AIRPORT IN SUPPORT OF BUSINESS (146 MI X 29¢)	42.34
04-06	5096620020	Do	03/11/95–03/20/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (669 MI X 29¢)	194.01
04-06	5096620016	Do	03/13/95	MEAL WHILE IN OVERNIGHT STATUS IN SUPPORT OF OFFICIAL BUSINESS	23.02
04-06	5096620017	Do	03/16/95–03/17/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	39.35
04-06	5096620013	Do	03/16/95–03/21/95	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	363.00
04-06	5096620018	Do	03/22/95	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	11.00
04-06	5096620007	LINDA N MOE	03/19/95	ROOM RENTAL FEE WHEN A PUBLIC SPACE NOT AVAILABLE	28.00
04-06	5096620008	Do	03/19/95–03/19/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (66 MI X 29¢)	19.14
04-06	5096620011	N S P	02/15/95–03/15/95	UTILITIES FOR DISTRICT OFFICE	92.32
04-06	5096620009	THE ORTONVILLE INDEPENDENT	02/01/95–02/01/96	1 YEAR SUBSCRIPTION	22.00
04-06	5096650017	CHARLES JAHN	01/15/95–01/22/95	REIMB FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	1.59
04-06	5096650009	Do	01/25/95–01/25/95	OUT OF DISTRICT MILEAGE TO FMHA MTG. IN ST. PAUL (320 MI. X 29¢)	92.80
04-06	5096650011	Do	02/08/95	OFFICE SUPPLY	2.87
04-06	5096650030	Do	02/09/95–03/03/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (960 MI X 29¢)	278.40
04-06	5096650016	Do	02/12/95–02/17/95	REIMB FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	2.39
04-06	5096650015	Do	02/16/95	OFFICE SUPPLY	7.35
04-06	5096650014	Do	03/01/95	OFFICE SUPPLY	20.08
04-06	5096650010	Do	03/03/95	USPS EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	14.40
04-06	5096650012	Do	03/09/95	OFFICE SUPPLY	16.67
04-06	5096650013	Do	03/10/95	OFFICE SUPPLY	2.68
04-10	5100410006	AT&T	03/20/95–04/19/95	1-800 PHONE SERVICE FOR DISTRICT	318 01
04-10	5100410010	DAVID L ANDRUKITIS	03/27/95	PRINTING OF NOTECARDS	172.50
04-10	5100410009	DAVIS BUSINESS MACHINES	03/27/95	OFFICE SUPPLY	39.78
04-10	5100410013	COREY L DAVISON	03/02/95–03/22/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (59 MIL @.29)	17 11
04-10	5100410014	Do	03/15/95	PARKING AT CITY OF RENVIL MEETING ON ECON. DEV. IN ST. PAUL MN	5.00
04-10	5100410015	Do	03/15/95	MILEAGE OUT OF DISTRICT IN ST. APUL TO SUPPORT BUSINESS (55 MI. @.29)	15.95
04-10	5100410008	IVANHOE TIMES	03/29/95–03/29/96	1 YEAR SUBSCRIPTION	23.00
04-10	5100410005	NATIONAL JOURNAL INC.	08/01/95–08/01/96	1 YEAR SUBSCRIPTION	1,397 00
04-10	5100410012	NORMA SNELLING	02/09/95–02/21/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	13 07
04-10	5100410011	Do	03/14/95–03/30/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (444 MI. @.29)	128.76
04-10	5100410027	ST. PAUL PIONEER PRESS & DISPATCH	04/06/95–04/06/96	1 YEAR SUBSCRIPTION	104.00
04-10	5100410007	THE NORWOOD-YOUNG AMERICA TIMES	04/01/95–04/01/96	1 YEAR SUBSCRIPTION	21 90
04-10	5100410017	MARY JULENE WARITZ	01/17/95–02/16/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	97.94
04-10	5100410018	Do	03/21/95–03/31/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (22 MI. @.29)	6 38
04-10	5100410016	WES WITTKOWSKI	03/15/95–03/23/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (214 MI.@.29)	62.06
04-12	5102410012	CHIPPEWA ENTERPRISES INC	02/02/95–02/23/95	DO CLEANING SERVICE	60.00
04-12	5102410011	CITY OF MONTEVIDEO	02/14/95–03/14/95	UTILITIES FOR DISTRICT OFFICE	2 52
04-12	5102410013	GREAT PLAINS NATURAL GAS CO.	02/07/95–03/07/95	UTILITIES FOR DISTRICT OFFICE	159.84
04-12	5102410014	RANDY P MALUCHNIK	03/08/95–03/09/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	49.28
04-12	5102410015	Do	03/08/95–03/20/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (531 MI. @.29)	153.99
04-19	5108210025	BENSON OFFICE SUPPLY	03/31/95	OFFICE SUPPLY	5.95
04-19	5108210016	CLARA CITY HERALD	04/01/95–04/01/96	1 YEAR SUBSCRIPTION	20.00
04-19	5108210015	SOUND CLIPS	04/01/95–04/01/95	READING AND CLIPPING FEE	62.50
04-19	5108210018	STAR FARMER NEWS	05/01/95–05/01/96	1 YEAR SUBSCRIPTION	27.00
04-19	5108210020	THE HUTCHINSON LEADER	05/30/95–05/30/96	1 YEAR SUBSCRIPTION	47.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5108210017	TRI-COUNTY NEWS	03/30/95–03/30/96	1 YEAR SUBSCRIPTION	22.00
04-19	5108210021	WELKER'S INC.	03/01/95	OFFICE SUPPLY	32.95
04-19	5108210022	Do	03/03/95	OFFICE SUPPLY	6.85
04-19	5108210023	Do	03/13/95	OFFICE SUPPLY	5.23
04-19	5108210024	Do	03/16/95	OFFICE SUPPLY	1.25
04-24	5111230007	COTTONWOOD COUNTY DAC	03/01/95–03/31/95	DO CLEANING SERVICE	68.00
04-24	5111230009	DAILY GLOBE	04/27/95–04/27/96	1 YEAR SUBSCRIPTION	90.00
04-24	5111230003	HON. DAVID MINGE	04/07/95–04/12/95	RT AIRFARE DC--MPLS--DC IN SUPPORT OF OFFICIAL BUSINESS	364.00
04-24	5111230004	Do	04/07/95–04/12/95	MILEAGE TO DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (144 MILES @ 29¢ PER MILE)	41.76
04-24	5111230005	Do	04/10/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	26.23
04-24	5111230002	Do	04/10/95–04/13/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (352 MILES @ 29¢ PER MILE)	102.08
04-24	5111230006	Do	04/12/95	CABFARE FROM NATIONAL AIRPORT OT RESIDENCE	10.50
04-24	5111230008	MN CLIPPING SERVICE	03/01/95–03/31/95	READING AND CLIPPING FEE	114.33
04-24	5111230010	WGC/DALHKES'	03/01/95–03/31/95	DO CLEANING SERVICE	65.00
04-26	5116660010	CURRY SANITATION, INC.	03/01/95–03/31/95	UTILITIES FOR DISTRICT OFFICE	12.50
04-26	5116660011	DEER PARK WATER PROCESSING CENTER	03/01/95–03/26/95	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	30.95
04-26	5116660009	FEDERAL EXPRESS CORP	03/21/95–03/22/95	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	5.23
04-26	5116660012	STRINGER BUSINESS SYSTEMS INC	03/21/95	OFFICE SUPPLY	41.00
04-27	5115890532	ANDERSON PROPERTIES INC	04/01/95–04/30/95	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
04-27	5115890534	CITY OF CHASKA	04/01/95–04/30/95	RENT-OLD CITY HALL CHASKA, MN 55318	691.97
04-27	5115890533	MARK NEMITZ	04/01/95–04/30/95	RENT - 938 4TH AVE WINDOM, MN	550.00
04-28	5118440026	BENSON OFFICE SUPPLY	04/03/95	OFFICE SUPPLY	18.42
04-28	5118440027	CHASKA BUILDING CENTER	04/10/95	OFFICE SUPPLY	7.46
04-28	5118440023	DAVIS BUSINESS MACHINES	04/05/95	OFFICE SUPPLY	6.98
04-28	5118440024	Do	04/12/95	OFFICE SUPPLY	29.56
04-28	5118440025	Do	04/13/95	OFFICE SUPPLY	16.36
04-28	5118880012	CELL AMERICA INC	04/01/95–04/30/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	201.69
04-28	5118880011	CELLULAR ONE	03/06/95–04/05/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	10.92
04-28	5118880013	CELLULAR 2000	04/02/95–05/01/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	283.24
04-28	5118880015	DAVID L ANDRUKITIS	03/30/95	PRINTING OF BUSINESS CARDS FOR MOE AND OFFICE	120.00
04-28	5118880014	Do	04/13/95	PRINTING OF BUSINESS CARDS FOR JAHN	22.50
04-30	5118900189	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,646.26
04-30	5118930149	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		622.59
04-30	5118940041	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		138.00
04-30	5118950259	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		318.49
04-30	5118970151	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		798.75
04-30	5118980216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		9.00
04-30	5118980217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		474.62
05-08	5128500030	HERBERT HALVORSON	02/15/95–03/10/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	98.85
05-08	5128500029	Do	03/15/95–04/12/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (2558 MI. X .29)	741.82
05-08	5128500028	Do	03/29/95–03/30/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	52.31
05-08	5128600006	CHIPPEWA ENTERPRISES INC.	03/02/95–03/30/95	DO CLEANING SERVICE	75.00
05-08	5128600005	COREY L DAVISON	02/22/95–03/15/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	8.70
05-08	5128600001	GREAT PLAINS NATURAL GAS CO.	03/07/95–04/06/95	UTILITIES FOR DISTRICT OFFICE	110.55

05-08	5128600008	HERBERT HALVORSON	03/15/95–03/16/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	47.47
05-08	5128600010	Do	03/16/95–03/17/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	39 35
05-08	5128600009	Do	04/05/95–04/07/95	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	106.29
05-08	5128600003	INDEPENDENT	05/05/95–05/05/96	1 YEAR SUBSCRIPTION	71 50
05-08	5128600004	RANDY P MALUCHNIK	03/11/95–03/27/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	8.42
05-08	5128600007	N. S. P.	03/15/95–04/13/95	UTILITIES FOR DISTRICT OFFICE	86.08
05-08	5128600002	THE CITIZEN PUBLISHING CO.	04/13/95–04/13/96	1 YEAR SUBSCRIPTION	29.00
05-15	5132280029	ANNANDALE ADVOCATE	05/31/95–05/31/96	1 YEAR SUBSCRIPTION	24.00
05-15	5132280030	CONGRESSIONAL QUARTERLY INC	04/10/95 06/30/96	1 YEAR SUBSCRIPTION FOR LEGISLATIVE REPORT	5,000.00
05-15	5132280021	DAVID L ANDRUKITIS	03/15/95	PRINTING OF TOWN MEETING NOTICES AND CARDS	413.50
05-15	5132280018	THE WESTERN GUARD	05/01/95–05/01/96	1 YEAR SUBSCRIPTION	24 00
05-15	5132280020	WRIGHT COUNTY JOURNAL	06/01/95–06/01/96	1 YEAR SUBSCRIPTION	23.00
05-15	5132730019	BENSON OFFICE SUPPLY	04/24/95	OFFICE SUPPLY	33.16
05-15	5132730020	CITY OF MONTEVIDEO	03/14/95–04/12/95	UTILITIES FOR DISTRICT OFFICE	33.28
05-15	5132730016	KARA MARSCHKE	01/13/95 04/24/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (538 MILES X .29)	156.02
05-15	5132730017	Do	02/20/95	ROOM RENTAL FEE WHEN A PUBLIC SPACE NOT AVAILABLE	20.00
05-15	5132730018	Do	02/20/95	ROOM RENTAL FEE WHEN PUBLIC ROOM NOT AVAILABLE	20.00
05-15	5135210019	HON. DAVID MINGE	04/12/95 04/24/95	PARKING AT MPLS AIRPORT	75.00
05-15	5135210017	Do	04/24/95	CABFARE FROM RESIDENCE TO NATIONAL AIRPORT ENROUTE TO DISTRICT	11.00
05-15	5135210016	Do	04/24/95–05/01/95	R/T AIRFARE DC--MPLS--DC IN SUPPORT OF OFFICIAL BUSINESS	364 00
05-15	5135210020	Do	04/24/95 05/01/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (887 MILES @ 29¢ PER MILE)	257.23
05-15	5135210018	Do	05/01/95	CABFAR4E FROM NATIONAL AIRPORT OT RESIDENCE	11 00
05-18	5138580012	AT&T	04/20/95–05/19/95	1-800 PHONE SERVICE FOR DISTRICT	419.98
05-18	5138580013	CHASKA BUILDING CENTER	04/10/95	OFFICE SUPPLY	7.46
05-18	5138580010	CURRY SANITATION, INC.	04/01/95 04/30/95	UTILITIES FOR DISTRICT OFFICE	12 50
05-18	5138580015	COREY L DAVISON	04/06/95	MILEAGE OUT OF DISTRICT IN SUPPORT OF OFFICIAL BUSINESS TO ST. PAUL (.29 X 55)	15.95
05-18	5138580016	Do	04/06/95	PARKING FOR ST. PAUL MEETING IN SUPPORT OF OFFICIAL BUSINESS	3.00
05-18	5138580014	Do	04/25/95	OFFICE SUPPLY	9.56
05-18	5138580009	DEER PARK WATER PROCESSING CENTER	03/29/95–04/26/95	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	45.95
05-18	5138580019	CHARLES JAHN	03/07/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	1.07
05-18	5138580017	Do	03/25/95–04/29/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (896 MI. X .29)	259.84
05-18	5138580018	Do	04/05/95	OFFICE SUPPLY	30.61
05-18	5138580023	NORMA SNELLING	02/28/95–03/29/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	4.93
05-18	5138580022	Do	03/01/95–05/01/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (474 MI X 29)	137.46
05-18	5138580011	WELKER'S INC.	04/12/95	OFFICE SUPPLY	8.81
05-18	5138580020	WES WITTKOWSKI	04/04/95	MILEAGE OUT OF DISTRICT IN SUPPORT OF OFFICIAL BUSINESS TO LITTLE FALLS (98 MI. X .29)	28.42
05-18	5138580021	Do	04/04/95 04/21/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (341 MI. X .29)	98.89
05-31	5146890541	ANDERSON PROPERTIES INC	05/01/95 05/30/95	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400 00
05-31	5146890543	CITY OF CHASKA	05/01/95–05/30/95	RENT-OLD CITY HALL CHASKA, MN 55318	691 97
05-31	5146890542	MARK NEMITZ	05/01/95–05/30/95	RENT - 938 4TH AVE WINDOM, MN	550.00
05-31	5151900185	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2 475 05
05-31	5151920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		13.00
05-31	5151930148	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		346 66
05-31	5151950260	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		478 27
05-31	5151970147	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		763.04
05-31	5151980216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		23.50
05-31	5151980217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		474.73
06-05	5156800027	BELLE PLAINE HERALD	03/31/95–03/31/96	1 YEAR SUBSCRIPTION	18.00
06-05	5156800018	CELL AMERICA INC.	05/01/95–05/31/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	126 84
06-05	5156800019	CELLULAR 2000	05/02/95–06/01/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	490.24
06-05	5156800017	CELLULARONE	04/06/95–05/05/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	10.92
06-05	5156800015	COTTONWOOD COUNTY DAC	04/01/95–04/30/95	DO CLEANING SERVICE	59.50
06-05	5156800014	DAVIS BUSINESS MACHINES	05/01/95	OFFICE SUPPLY	17 91
06-05	5156800016	Do	05/08/95	OFFICE SUPPLY	60.20
06-05	5156800011	DAWSON SENTINEL	05/01/95–05/01/96	1 YEAR SUBSCRIPTION	22.00
06-05	5156800023	FAIRMONT SENTINEL	06/10/95–06/10/96	1 YEAR SUBSCRIPTION	90.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156800010	GREAT PLAINS NATURAL GAS CO.	04/06/95–05/04/95	UTILITIES FOR DISTRICT OFFICE	78.95
06-05	5156800026	RANDY P MALUCHNIK	04/28/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (178 MI X .29)	51.62
06-05	5156800012	MINNESOTA NEWSPAPER ASSOCIATION	04/01/95–04/30/95	READING AND CLIPPING FEE	104.34
06-05	5156800028	MURRAY COUNTY NEWS	04/26/95–04/26/96	1 YEAR SUBSCRIPTION	20.00
06-05	5156800021	OLIVIA TIMES-JOURNAL	07/01/95–07/01/96	1 YEAR SUBSCRIPTION	28.00
06-05	5156800025	RIVER BEND BUSINESS PRODUCT	05/11/95	OFFICE SUPPLY	91.00
06-05	5156800024	MARK ROKALA	05/16/95	CAB FARE FROM LONGWORTH TO USDA FOR MEETING	4.00
06-05	5156800013	SOUND CLIPS	05/01/95–05/31/95	READING AND CLIPPING FEE	85.00
06-05	5156800020	ST JAMES NEWSPAPER	06/01/95–06/01/96	1 YEAR SUBSCRIPTION	23.50
06-05	5156800022	WGC/DALHKES'	04/01/95–04/30/95	DO CLEANING SERVICE	65.00
06-08	5159640022	CHIPPEWA ENTERPRISES INC	04/06/95–04/27/95	DO CLEANING SERVICE	45.00
06-08	5159640020	RICK ALLEN JAUERT	05/18/95	GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS	9.00
06-08	5159640021	Do	05/21/95	RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS	149.18
06-08	5159640023	Do	05/21/95	GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL BUSINESS	9.00
06-08	5159640025	N. S. P.	06/12/95	UTILITIES FOR DISTRICT OFFICE	86.22
06-14	5165540009	CITY OF MONTEVIDEO	04/12/95–05/17/95	UTILITIES FOR DISTRICT OFFICE	43.16
06-14	5165540006	HON DAVID MINGE	05/18/95	CAB FARE FROM RESIDENCE TO NAT'L AIRPORT EN ROUTE TO DISTRICT	15.00
06-14	5165540007	Do	05/18/95	PARKING AT MPLS AIRPORT	106.50
06-14	5165540008	Do	05/18/95–05/22/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (400 MI X .29)	116.00
06-15	5166200023	MARK ROKALA	01/23/95	REGISTRATION FEE FOR EDUCATIONAL SEMINAR	199.00
06-16	5167800015	CURRY SANITATION, INC.	05/01/95–05/31/95	TRASH REMOVAL	12.50
06-16	5167800027	COREY L DAVISON	04/12/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (50 MI. X .29)	14.50
06-16	5167800026	Do	04/19/95	MILEAGE OUT OF DISTRICT TO MAPLEWOOD FOR OFFICIAL BUSINESS (20 MI. X .29)	5.80
06-16	5167800014	DEER PARK WATER PROCESSING CENTER	05/08/95–05/24/95	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	31.45
06-16	5167800016	FEDERAL EXPRESS CORP.	05/11/95	EXPRESS MAIL IN SUPPORT OF OFFICIAL BUSINESS	5.23
06-16	5167800012	RANDY P MALUCHNIK	04/27/95–05/05/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	12.73
06-16	5167800022	HON. DAVID MINGE	05/22/95–05/26/95	PARKIGN AT MPLS AIRPORT	24.00
06-16	5167800023	Do	05/26/95	CAB FARE FROM RESIDENCE TO NAT'L AIRPORT EN ROUTE TO DISTRICT	10.00
06-16	5167800021	Do	05/26/95–06/05/95	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	364.00
06-16	5167800024	Do	05/29/95–06/03/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (589 MI.X .29)	170.81
06-16	5167800025	Do	06/02/95	PARKING AT MTG FOR OFFICIAL BUSINESS	3.00
06-16	5167800013	MINNESOTA NEWSPAPER ASSOCIATION	05/01/95–05/31/95	READING AND CLIPPING FEE	88.80
06-16	5167800017	MONTE TRUE VALUE HARDWARE STORE	05/16/95	OFFICE SUPPLY	12.23
06-16	5167800011	SOUND CLIPS	06/01/95–06/30/95	READING AND CLIPPING FEE	62.50
06-16	5167800019	STAR & TRIBUNE NEWSPAPERS	06/05/95–12/11/95	26 WK SUBSCRIPTION	87.10
06-16	5167800018	Do	06/09/95–12/13/95	26 WK SUBSCRIPTION	48.10
06-16	5167800029	MARY JULENE WARITZ	02/16/95–03/15/95	RIEMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	29.22
06-16	5167800030	Do	03/20/95–04/13/95	REIMB. FOR PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	44.01
06-16	5167800028	Do	03/31/95–05/25/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (150 MI. X .29)	43.50
06-16	5167800020	WES WITTKOWSKI	05/03/95–05/31/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (452 MI.X .29)	131.08
06-23	5174560013	AT&T	05/20/95–06/19/95	1-800 PHONE SERVICE FOR DISTRICT	243.97
06-23	5174560014	CELLULAR ONE	05/06/95–06/05/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	10.92
06-23	5174560011	COTTONWOOD COUNTY DAC	05/01/95–05/31/95	DO CLEANING SERVICE	76.50
06-23	5174560010	DAVIS BUSINESS MACHINES	06/05/95	OFFICE SUPPLY	5.21
06-23	5174560021	CHARLES JAHN	05/04/95–06/01/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (160 MI. X .29)	46.40

06-23	5174560020	Do	05/15/95	OFFICE SUPPLY	33.26
06-23	5174560023	RANDY P MALUCHNIK	06/03/95–06/06/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (339 MI. X .29)	98 31
06-23	5174560017	HON. DAVID MINGE	06/03/95–06/08/95	PARKING AT MPLS. AIRPORT	36.00
06-23	5174560016	Do	06/08/95	CAB FARE FROM RESIDENCE TO NAT'L AIRPORT EN ROUTE TO DISTRICT	10.00
06-23	5174560015	Do	06/08/95–06/11/95	RT AIRFARE DC-MPLS-DC IN SUPPORT OF OFFICIAL BUSINESS	364.00
06-23	5174560019	Do	06/08/95–06/11/95	MILEAGE IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS (411 MI. X .29)	119.19
06-23	5174560018	Do	06/11/95	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	11 00
06-23	5174560012	MURRAY COUNTY NEWS	03/08/95–03/08/96	1 YEAR SUBSCRIPTION	20.00
06-23	5174560022	WGC/DALHKES'	05/01/95–05/31/95	DO CLEANING SERVICE	65.00
06-28	5178890553	ANDERSON PROPERTIES INC	06/01/95–06/30/95	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
06-28	5178890555	CITY OF CHASKA	06/01/95–06/30/95	RENT-OLD CITY HALL CHASKA, MN 55318	691.97
06-28	5178890554	MARK NEMITZ	06/01/95–06/30/95	RENT - 938 4TH AVE WINDOM, MN	550.00
06-30	5182900160	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,758.16
06-30	5182930149	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		492.09
06-30	5182950263	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		329.71
06-30	5182970149	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		23.54
06-30	5182980217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		411.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 143,513.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,863.33

ADJUSTMENTS/REFUNDS

EXPENSES

04-10	5180990007	NATIONAL JOURNAL INC.	08/01/95–08/01/96	REFUND FOR UNUSED SUBSCRIPTION	(700.00)
05-18	5170400023	CHASKA BUILDING CENTER	04/10/95	RETURN CHECK VOUCHERED IN ERROR BY MBRS OFFICE	(7 46)
12-16	5180990014	NATIONAL JOURNAL	10/01/94–10/01/95	REFUND TO TAXES	(29.96)
03-03	5132310021	JOAN ANDERSON GROWE, SEC. OF STATE	02/03/95	REFUND FOR INCORRECT BILLING BY VENDOR	(80.31)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (817 73)

TOTAL **183,559.45**

OFFICE OF THE HON. PATSY MINK

SALARIES

ALVES, MYRA F	04/01/95 06/30/95	CORRESPONDENCE ASSISTANT	7,500.00
BERNSTEIN, ANDREW R	05/01/95–06/30/95	SCHEDULER	3,000.00
CHONG, AENG CHULY	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
DOROUGH, J ANN	04/10/95–06/30/95	CASEWORKER	7,200 01
EFURD, LAURA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	15,000.00
ISHIBASHI, KOREN D	06/01/95–06/30/95	D C INTERN	1,000 00
KARPIEL, FRANK	05/01/95–06/25/95	LEGISLATIVE AIDE	3,819.44
KEARNS, YVONNE F	04/01/95–06/30/95	OFFICE CLERK	8,000.01
KOELPER, DONALD R	06/26/95–06/30/95	STAFF ASSISTANT	347 22
KUDO, RUSSELL BIN	04/01/95 06/30/95		13,749.99
LEACH, JUSTIN	04/01/95–06/21/95	STAFF ASSISTANT	4,949.99
LEWIS, HELEN ELSABETH	04/01/95 06/30/95	OFFICE MANAGER	18,750 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATSY MINK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LUMENG, LISA M	05/01/95–06/04/95	CASEWORKER	2,361.11
		MARTIN, RICHARD D	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
		MATSUNAGA, SERENA	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		MISHIMA, DARIN M	04/01/95–04/09/95	STAFF ASSISTANT	500.00
		NAKASHIMA, TYSON LEE SUEKUMA	06/05/95–06/30/95	LEGISLATIVE ASSISTANT	1,805.55
		OKAMURA, RUTH M	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,500.00
		PASCUAL, LINNIE L	04/01/95–06/30/95	SECRETARY	8,499.99
		RIDDLE, STAN	04/01/95–06/13/95	LEGISLATIVE ASSISTANT	7,300.00
		SAIKI, COLLEEN T	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,749.99
		SANTELLA, REY S	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
		UNEMORI, MELISSA S	04/01/95–06/30/95		9,999.99
		EXPENSES			
04-05	5094770009	POSTMASTER, WASHINGTON, D.C.	03/20/95	500 32-CENT STAMPS FOR OFFICIAL BUSINESS	160.00
04-05	5095230024	FEDERAL EXPRESS CORP.	12/12/94–12/12/94	CONSTITUENT'S RELEASE & AUTHORIZATION FORM MAILED TO OFFICE OF REDRESS ADMINISTRATION	5.23
04-05	5095230020	GSA - KANSAS CITY - REGION SIX	12/22/94–12/30/94	SUPPLIES ORDERED FOR DISTRICT OFFICE	839.05
04-05	5095230023	PATSY T. MINK	12/15/94	REIMBURSEMENT FOR PURCHASE OF HAWAII FLAG FOR DISPLAY IN DISTRICT OFFICE	65.52
04-05	5095230022	OCEANIC CABLE	03/16/95–04/15/95	CABLE SERVICE AND FEES HONOLULU DISTRICT OFFICE	22.14
04-05	5095230021	Do	02/16/95–03/15/95	CABLE SERVICE & FEES FOR HONOLULU DISTRICT OFFICE INSTALLATION COST FOR 3 ADDITIONAL OUTLETS.	72.21
04-07	5097500022	CONGRESSIONAL QUARTERLY INC	07/23/95–07/22/96	1 YR SUBSCRIPTION FOR DC OFFICE	1,075.00
04-07	5097500021	NATIONAL JOURNAL	01/01/95–12/31/95	SUBSCRIPTION FOR CONGRESS DAILY	457.00
04-07	5097500020	U.S. GOVERNMENT PRINTING OFFICE	02/06/95	1994 GREENBOOK-CD ROM	28.00
04-07	5097500019	Do	02/10/95	5 CD ROM - GREENBOOK 94 OVERVIEW ENTITLEMENT	140.00
04-13	5103210027	GSA - KANSAS CITY - REGION SIX	11/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	349.11
04-13	5103210026	Do	12/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,273.77
04-13	5103210025	Do	12/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	102.16
04-13	5103210024	Do	01/20/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	77.70
04-13	5103210028	Do	02/28/94	OFFICE SUPPLIES FOR DISTRICTH OFFICE	330.58
04-13	5103210029	GSA, OAD, FINANCE DIVISION	07/20/94	SUPPLIES FOR HAWAII DISTRICT OFFICE	157.41
04-13	5103210023	Do	03/13/95–03/20/95	SUPPLIES ORDERED FOR HONOLULU DISTRICT OFFICE	117.75
04-13	5103420006	WOMEN'S POLICY, INC	03/01/95–02/29/96	SUBSCRIPTION FOR 'THE SOURCE'	495.00
04-18	5108530026	U.S. GOVERNMENT PRINTING OFFICE	03/09/95	10 COPIES WORKING WOMEN COUNT	37.50
04-24	5111230011	OCEANIC CABLE	04/16/95–05/15/95	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	23.90
04-25	5115600006	GTE HAWAIIAN TEL	03/22/95–04/22/95	DISTRICT TELEPHONE SERVICE	171.00
04-30	5118900174	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,339.70
04-30	5118930137	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		240.60
04-30	5118950152	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		586.44
04-30	5118960116	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970139	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		15.00
04-30	5118980181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		2,022.41
05-03	5122570014	THE MICHIE COMPANY	02/23/95–02/23/95	HAWAII REV STATS 95 RVOL 1 HAWAII REV STATS 95 RVOL 10 (REFERENCE 420051)	117.05
05-03	5122570015	Do	03/08/95–03/08/95	HAWAII ADVANCE CODE SERV 95 #2 HAWAII ADVANCE CODE SERV 1995 (REFERENCE 435139)	59.85

05-04	5124500023	AMERICAN EXPRESS	01/12/95–01/17/95	RD TRIP FROM DC-SF-HNL-CHI-DC (4668) FOR MEMBER	826.00
05-10	5130520012	GTE HAWAIIAN TEL	04/22/95–05/22/95	DISTRICT TOLL SERVICE	171.00
05-11	5131650019	THE MICHIE COMPANY	04/18/95–04/18/95	HAWAII REV STATS 1995 RVOL 3 (INVOICE NO. 481359)	56.25
05-15	5135600030	FEDERAL EXPRESS CORP.	08/26/94	GOVT PACKAGE	7.33
05-15	5135600031	Do	09/30/94	SHIPMENT PP	9.88
05-15	5135600028	Do	11/26/94	GOVT LTR/GOVT PACKAGE	11.79
05-15	5135600029	Do	12/31/94	PRIORITY LTR	5.23
05-24	5143240018	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	SUBSCRIPTION FOR ENV AND ENERGY WEEKLY BULLETIN	330.00
05-31	5151900173	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,443.55
05-31	5151920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		36.40
05-31	5151930136	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		451.23
05-31	5151950154	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		706.01
05-31	5151960118	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970135	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		564.15
05-31	5151980180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		15.00
05-31	5151980181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		881.58
06-05	5152490021	DAVID L ANDRUKITIS	03/26/93	200 RECORD REPRINTS-POLARIS	109.00
06-05	5152490020	Do	03/17/94	250 CALLING CARDS-RIDDLE	22.50
06-05	5152490019	Do	04/29/94	CALLING CARDS FOR STAFF	90.00
06-05	5152490018	Do	12/30/94	2400 CALENDARS & ENV	579.00
06-06	5157420005	GTE HAWAIIAN TEL	05/22/95–06/22/95	DISTRICT CELLULAR TELEPHONE SERVICE	171.00
06-06	5157840014	DAVID L ANDRUKITIS	09/21/93	100 PLAIN CERTIFICATES	27.50
06-06	5157840012	Do	10/30/93	CALLING CARDS	40.00
06-06	5157840013	Do	11/16/93	2500 (1994) CALENDARS & ENV.	594.00
06-06	5157840011	Do	12/30/93	1000 (1994) CALENDARD & ENV.	315.00
06-06	5157840015	Do	06/29/95	250 EA (4) CALLING CARDS	90.00
06-09	5160830021	OCEANIC CABLE	05/16/95–06/15/95	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	7.14
06-09	5160830023	WEST HAWAII TODAY	07/14/94–07/14/95	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FROM 7/14/94-7/14/95 FOR HONOLULU DISTRICT OFFICE	162.00
06-09	5160830024	Do	07/15/95–07/15/96	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FROM 7/15/95-7/15/96 FOR HONOLULU DISTRICT OFFICE	162.00
06-15	5166210013	THE MICHIE COMPANY	05/25/95–05/25/95	MAY 1995 SUPPLIEMENT TO HAWAII REVISED LAWS ANNOTATED FOR THE HONLULU DISTRICT OFFICE	20.50
06-19	5165750018	GSA - KANSAS CITY - REGION SIX	04/14/95–04/30/95	SUPPLIES ORDERED FOR HONOLULU DISTRICT OFFICE	39.24
06-21	5171750008	DAVID L ANDRUKITIS	05/19/95–05/25/95	CALLING CARDS-22400 & 22535 MEMO SHEETS-22504	156.35
06-23	5174560024	AMERICAN EXPRESS	04/09/95–04/29/95	RD-TRIP FOR MEMBER ON UNITED AIRLINES DC-SF-HNL-SF-DC (3130)	793.00
06-23	5174560026	PATSY T. MINK	06/07/95	MAILE LEI FOR KAMEHAMEHA CEREMONY	106.75
06-23	5174560025	THE WALL STREET JOURNAL	06/07/95–06/06/96	1-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	173.43
06-26	5174580033	HONOLULU ADVERTISER	07/01/95–12/14/95	DAILY NEWSPAPER SUBSCRIPTION FOR 24 WEEKS FOR DC OFFICE	620.40
06-26	5177610008	PATSY T. MINK	04/12/95	CAR RENTAL FOR OFFICIAL BUSINESS ON KAUAI (BUDGET)	36.69
06-26	5177610006	Do	04/12/95–04/12/95	ONE-WAY AIRFARE ON HAL HNL-KAUAI FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON (4059)	46.50
06-26	5177610007	Do	04/12/95–04/12/95	ONE-WAY AIRFARE ON ALOHA KAUAI-HNL FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON	50.50
06-26	5177610009	Do	04/17/95–04/17/95	ONE-WAY AIR FARE ON HAL HNL-KAUAI FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON (4066)	46.50
06-26	5177610010	Do	04/17/95–04/17/95	ONE-WAY AIR FARE ON ALOHA KAUAI-HNL FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON (4253)	50.50
06-26	5177610003	Do	04/21/95–04/22/95	CAR RENTAL FOR OFFICIAL BUSINESS IN HILO	44.00
06-26	5177610004	Do	04/21/95–04/22/95	RD-TRIP AIR FARE ON HAL HNL-HILO-HNL FOR MEMBER FOR OFFICIAL BUSINESS 2 COUPONS @ $46.50.	93.00
06-26	5177610005	Do	04/25/95–04/25/95	RD-TRIP AIR FARE ON HAL HNL-MAUI-HNL FOR MEMBER FOR OFFICIAL BUSINESS 2 COUPONS @ 46.50 (4058).	93.00
06-26	5177610011	Do	04/26/95–04/26/95	ONE-WAY AIRFARE ON HAL HNL-KAUAI FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON (4060)	46.50
06-26	5177610012	Do	04/26/95–04/26/95	ONE-WAY AIRFARE ON ALOHA ISLAND AIR KAUAI-HNL FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON (4255).	55.00
06-26	5177610013	Do	04/27/95–04/27/95	ONE-WAY AIRFARE ON HAL HNL-KONA FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON	46.50
06-26	5177610014	Do	04/27/95–04/27/95	ONE-WAY AIRFARE ON ALOHA ISLAND AIR KONA-HNL FOR MEMBER FOR OFFICIAL BUSINESS 1 COUPON	55.00
06-26	5177610015	Do	04/27/95–04/28/95	BUDGET CAR RENTAL FOR OFFICIAL BUSINESS IN KONA, HAWAII	35.95
06-30	5181750023	SCAN/LINE OFFICE INTERIORS	12/09/94	REPAIR FOR TWO CHAIRS IN DISTRICT OFFICE	75.00
06-30	5182900148	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,427.69
06-30	5182920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		31.20
06-30	5182930137	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		378.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATSY MINK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182950157	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,014.83
06-30	5182960119	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970137	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95 05/31/95		120.00
06-30	5182980182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		570.61
06-30	5182980180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		15.00
06-30	5182980181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,008.06
06-30	5186870004	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/93 - 12/31/93	(7.37)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,033.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,300.17
TOTAL	**177,333.45**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

CARREIRO, DAVID	04/01/95- 06/30/95	CONGRESSIONAL AIDE	5,716.67
CLARK, FREDERICK W, JR	04/01/95–06/30/95	COUNSEL	17,499.99
CRAWFORD, GEORGE C	04/01/95–06/30/95		300.00
GANNON, FRANCINE M	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,000.01
HARRAGHY, KAREN ANN	04/01/95–06/30/95	CONGRESSIONAL STAFF	7,925.01
HOLLIS, MARIE D	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
HURLEY, MARGARET A	04/01/95–06/30/95	DISTRICT OFFICE MANAGER/CASEWORKER	11,000.01
LAROSE, STEPHEN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,250.00
MARSHALL, JOHN S	04/01/95–05/31/95	PART-TIME EMPLOYEE	200.00
MCGOVERN, JAMES P	04/01/95–06/30/95	PROFESSIONAL STAFF ASSISTANT	17,499.99
MONTAGANO, JOHN F	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,561.01
MOYNIHAN, JOSEPH G	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
OK, MONTHA	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
RYAN, SEAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
SPRIGGS, DEBORAH M	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
TEIXEIRA, KATHLEEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
WALSER, KARIN D	04/01/95–06/30/95	PRESS SECRETARY	300.00
WEINFURTER, JOHN J	04/01/95–06/30/95	CHIEF OF STAFF	17,499.99
WILLIAMS-HARRINGTON, ELLEN T	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,874.99
WOODARD, JAMES W	04/01/95–06/30/95	ASSISTANT DISTRICT MANAGER	12,975.00

EXPENSES

04-05	5094420004	AQUA COOL	02/03/95–02/28/95	PAYMENT FOR WATER SERVICE	56.80
04-05	5094420002	NEW ENGLAND NEWSCLIP AGENCY, INC.	02/01/95–02/28/95	NEWSCLIPPING SERVICE FROM THE DISTRICT	230.76

04-05	5094420005	SHARED TECHNOLOGIES INC	02/02/95–02/28/95	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	1,681.81
04-05	5094420001	THE WASHINGTON POST	03/27/95–03/27/96	SUBSCRIPTON TO DAILY NEWSPAPER	62.40
04-05	5094420003	TMLP	01/31/95–03/01/95	ELECTRICITY SERVICE FOR THE TAUNTON OFFICE	105.76
04-05	5094770010	POSTMASTER, WASHINGTON, D C	03/22/95	POSTAGE STAMPS (216 X 32)	69.12
04-05	5095520007	AT&T FEDERAL MARKETS GROUP	01/12/95–02/11/95	PAYMENT FOR RENTAL OF PHONE EQUIPMENT IN THE DISTRICT	3.73
04-05	5095520005	DAVID L ANDRUKITIS	02/02/95	PAYMENT FOR PRINTING	51.50
04-05	5095520006	Do	02/02/95–02/09/95	PAYMENT FOR PRINTING	256.00
04-05	5095520004	THE WALL STREET JOURNAL	02/19/95–02/19/96	PAYMENT FOR YEARLY SUBSCRIPTION TO NEWSPAPER	164.00
04-10	5100410023	AT&T FEDERAL MARKETS GROUP	12/06/94–01/05/95	PAYMENT FOR PHONE EQUIPMENT IN THE DISTRICT	484.56
04-10	5100410024	DAVID CARREIRO	03/16/95	REIMBURSEEMNT FOR CAB RIDE ON OFFICIAL BUSINESS	14.95
04-10	5100410025	HARTE-HANK NEWSPAPERS	03/18/95–03/16/96	NEWSPAPER SUBSCRIPTION	110.00
04-10	5100410022	TMLP	03/01/95–03/30/95	PAYMENT FOR ELECTRICITY IN THE TAUNTON OFFICE	76.01
04-13	5103210031	FEDERAL EXPRESS CORP	12/16/94	PAYMENT FOR EXPRESS MAIL SERVICES	5.23
04-13	5103210030	NEW ENGLAND NEWSCLIP AGENCY, INC.	12/01/94–12/31/94	NEWSCLIPPING SERVICE	244.88
04-27	5115890535	STEPHEN J AND SUSAN H KELLEY	04/01/95–04/30/95	RENT 4 COURT ST TAUNTON,MA	650.00
04-27	5115890536	WORLD TRADE CENTER	04/01/95–04/30/95	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
04-30	5118900448	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,202.40
04-30	5118920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		22.75
04-30	5118930348	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		386.25
04-30	5118950229	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		651.81
04-30	5118960307	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		16.00
04-30	5118970350	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980805	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		45.00
04-30	5118980806	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		21.36
05-03	5129540028	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/01/95	125.00
05-04	5124500024	AMERICAN EXPRESS	02/03/95–02/06/95	MEMBER'S FLIGHT FROM WASHINGTON TO BOSTON AND BACK TO WASH. (2510)	204.00
05-04	5124500025	Do	02/10/95–02/13/95	MEMBER'S FLIGHT FROM WASHINGTON TO BOSTON AND BACK TO WASH. (3010)	204.00
05-04	5124500026	Do	02/24/95–02/27/95	MEMBER'S FLIGHT FROM WASHINGTON TO BOSTON AND BACK TO WASH. (3747)	204.00
05-08	5128200006	RECORDS AND REGISTRATION	03/23/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	70.00
05-12	5132700023	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	PAYMENT FOR SUBSCRIPTION TO LEGISLATIVE REPORT	5,000.00
05-12	5132700020	MONADNOCK MOUNTAIN SPRING WATER CO., INC	01/09/95–01/31/95	PAYMENT FOR WATER COOLER IN THE DISTRICT OFFICE	27.80
05-12	5132700021	Do	02/07/95–02/28/95	PAYMENT FOR WATER COOLER IN THE DISTRICT OFFICE	51.55
05-12	5132700022	Do	03/07/95–03/31/95	PAYMENT FOR WATER COOLER IN THE DISTRICT OFFICE	49.30
05-12	5132700024	NEW ENGLAND NEWSCLIP AGENCY, INC.	03/01/95–03/31/95	PAYMENT FOR NEWSCLIPPING SERVICE FROM THE DISTRICT	227.80
05-18	5138580025	KARIN D WALSER	04/25/95	CAR RENTAL FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	45.14
05-18	5138580027	Do	04/25/95	PAYMENT FOR PARKING IN GARAGE WHILE ON OFFICIAL BUSINESS	12.00
05-18	5138580024	Do	04/25/95–04/28/95	HOTEL STAY ON OFFICIAL BUSINESS	334.14
05-18	5138580026	Do	04/25/95–05/28/95	FLIGHT FOR STAFF TRAVEL FROM WASHINGTON-BOSTON-WASHINGTON	203.00
05-25	5145040019	AQUA COOL	03/06/95–03/31/95	PAYMENT FOR WATER SERVICE	31.80
05-25	5145040023	FEDERAL EXPRESS CORP	01/04/95–01/07/95	PAYMENT FOR EXPRESS MAIL SERVICE	5.23
05-25	5145040022	Do	01/18/95–01/19/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.99
05-25	5145040024	Do	01/31/95–02/03/95	PAYMENT FOR EXPRESS MAIL SERVICE	7.50
05-25	5145040020	Do	02/07/95–02/08/95	PAYMENT FOR EXPRESS MAIL SERVICE	3.99
05-25	5145040021	Do	02/23/95–02/25/95	PAYMENT FOR EXPRESS MAIL SERVICE	8.98
05-25	5145040025	Do	03/03/95–03/04/95	PAYMENT FOR EXPRESS MAIL SERVICE	8.73
05-25	5145040017	W B MASON CO	02/02/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	132.25
05-25	5145040018	Do	03/30/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	29.94
05-26	5146560017	OFFICE ANSWERS	01/13/95	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	39.02
05-26	5146560018	Do	02/07/95	PAYMENT FOR PURCHASE OF SUPPLIES FOR THE BOSTON OFFICE	534.09
05-26	5146560019	Do	02/21/95	PAYMENT FOR OFFICE SUPPLIES FOR THE BOSTON OFFICE	421.49
05-26	5146560020	Do	03/13/95	PAYMENT FOR SUPPLIES FOR THE BOSTON OFFICE	548.86
05-26	5146560021	W B MASON CO	01/10/95	PAYMENT FOR SUPPLIES FOR THE TAUNTON OFFICE TONER	142.50
05-31	5146890544	STEPHEN J AND SUSAN H KELLEY	05/01/95–05/30/95	RENT 4 COURT ST TAUNTON,MA	650.00
05-31	5146890545	WORLD TRADE CENTER	05/01/95–05/30/95	RENT: WORLD TRADE CENTER BOSTON, MA	5,738.45
05-31	5151900458	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,057.65
05-31	5151930346	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		272.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151940114	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		10.50
05-31	5151950230	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(43.92)
05-31	5151960309	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		16.00
05-31	5151970345	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980802	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		45.00
05-31	5151980803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		12.73
06-05	5152310021	JAMES P MCGOVERN	03/09/95–03/13/95	PAYMENT FOR STAFF FLIGHT ON OFFICIAL BUSINESS DC-BOS-DC	204.00
06-05	5152310022	Do	04/21/95–04/30/95	PAYMENT FOR STAFF FLIGHT ON OFFICIAL BUSINESS DC-BOS-DC	203.00
06-05	5152310023	Do	05/12/95–05/15/95	PAYMENT FOR STAFF FLIGHT ON OFFICIAL BUSINESS DC-BOS-DC	254.00
06-05	5152310024	KARIN D WALSER	04/26/95–04/28/95	PAYMENT FOR CAB FARE FOR OFFICIAL TRAVEL IN THE DISTRICT	63.00
06-05	5152310025	Do	04/26/95–04/28/95	PAYMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	68.85
06-05	5152590006	AMERICAN EXPRESS	02/16/95–02/21/95	PAYMENT FOR MEMBER'S FLIGHT, WASHINGTON-BOSTON-WASHINGTON (3446)	304.00
06-05	5152590007	Do	03/03/95–03/06/95	PAYMENT FOR MEMBER'S FLIGHT WASH-BOS-WASH (4291)	204.00
06-05	5152590008	Do	03/10/95–03/14/95	PAYMENT FOR MEMBER'S FLIGHT WASH-BOS-WASH (4735)	204.00
06-05	5152590009	Do	03/16/95–03/21/95	PAYMENT FOR MEMBER'S FLIGHT WASH-BOS-WASH (5261)	204.00
06-05	5152590010	Do	03/31/95–04/04/95	PAYMENT FOR MEMBER'S FLIGHT WASH-BOS-WASH (1987)	204.00
06-08	5159640029	AQUA COOL	04/30/95–05/31/95	PAYMENT FOR WATER SERVICE IN THE WASH. OFFICE	10.00
06-08	5159640028	MONADNOCK MOUNTAIN SPRING WATER CO., INC	04/30/95–05/31/95	PAYMENT FOR WATER SERVICE IN THE BOSTON OFFICE	22.05
06-08	5159640027	NEW ENGLAND NEWSCLIP AGENCY, INC.	04/01/95–04/30/95	PAYMENT FOR NEWSCLIPPINGS FROM THE DISTRICT	276.64
06-08	5159640026	TMLP	03/30/95–05/01/95	PAYMENT FOR ELECTRICITY IN THE TAUNTON OFFICE	46.53
06-15	5166620027	MONADNOCK MOUNTAIN SPRING WATER CO., INC	03/01/95–03/31/95	WATER COOLER IN THE BOSTON OFFICE	49.30
06-15	5166620026	NATIONAL JOURNAL	01/01/95–12/31/95	SUBSCRIPTION TO NATIONAL JOURNAL PUBLICATION	939.00
06-15	5166620025	Do	02/01/95–02/01/96	SUBSCRIPTION TO CONGRESS DAILY PUBLICATION	697.00
06-15	5166620028	NY TIMES SALES, INC	04/17/95–07/16/95	SUBSCRIPTION TO DAILY NEWSPAPER	48.75
06-15	5166620029	OFFICE ANSWERS	05/29/95	OFFICE SUPPLIES FOR THE BOSTON OFFICE	502.77
06-26	5177510031	DAVID L ANDRUKITIS	05/17/95	PAYMENT FOR PRINTING SERVICE	135.38
06-26	5177510030	NEW ENGLAND NEWSCLIP AGENCY, INC	05/01/95–05/31/95	NEWSCLIPPING SERVICE FROM DISTRICT PUBLICAT	209.30
06-26	5177510027	QMS	06/01/95	PAYMENT FOR MESSENGER SERVICE	5.76
06-26	5177510028	KATHLEEN TEIXEIRA	04/04/95	REIMBURSEMENT FOR PAYMENT OF MESSENGER SERVICE	8.99
06-26	5177510029	TMLP	05/01/95–05/31/95	ELECTRICITY SERVICE FOR TAUNTON DISTRICT OFFICE	52.43
06-28	5178890556	STEPHEN J AND SUSAN H KELLEY	06/01/95–06/30/95	RENT 4 COURT ST TAUNTON,MA	650.00
06-28	5178890557	WORLD TRADE CENTER	06/01/95–06/30/95	RENT- WORLD TRADE CENTER BOSTON, MA	4,330.67
06-30	5182900376	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,313.38
06-30	5182930348	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		294.32
06-30	5182950233	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		740.42
06-30	5182960314	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		100.00
06-30	5182970348	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980808	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,157.27

06-30	5182980806	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		686.00
06-30	5182980807	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		17.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	152 652 67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,825.68
TOTAL	**205,478.35**

OFFICE OF THE HON. SUSAN MOLINARI

SALARIES

ANDRIULLI, ANTHONY J	04/01/95–06/30/95	CASEWORKER	10,640.00
APPLEBAUM, ROBERT	04/01/95–06/30/95	STAFF ASSISTANT	5,000 01
BIRMINGHAM, RICHARD F	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,217.17
COLLINS, SALLY G	05/17/95–06/30/95	OFFICE MANAGER	3,666.67
FILAND, MARGARET M	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	11,146.67
HANVEY, JOSEPH F	06/26/95–06/30/95	STAFF ASSISTANT	250 00
JONES, RITA	04/01/95–06/30/95	CASEWORKER	8,360 00
LOBO, PAUL A, JR	04/01/95–05/12/95	ADMINISTRATIVE ASSISTANT	5,833.34
LONG, EILEEN F	04/01/95–06/30/95	CASEWORKER	7,093 33
MARTINO, MARIE G	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,862.49
MAZZARELLA, JAMES A	04/01/95–06/30/95	PRESS SECRETARY	9,246.67
MOLLUSO, ELAINE	05/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	3,333.34
MORRISH, LAWRENCE JOHN	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,540 01
MURPHY, CHRISTOPHER J	04/01/95–06/30/95	SYSTEMS MANAGER	5,573 33
PALUMBO, BARBARA	04/01/95–06/30/95	DISTRICT MANAGER	12,540 00
PATRONE, EUGENE F, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
RINTYE, PETER	04/01/95–06/30/95	CHIEF OF STAFF	24,166 66
SCHWEITZER, CATHERINE ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,586.67
TRIANDIFLOU, JODY A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,026.11
TYNE, KEVIN P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,106.67
WAGNER, CYNTHIA E	04/01/95–05/31/95	OFFICE MANAGER	4,881.67
ZARRILLI, ROBERT	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.01

EXPENSES

04-01	5110550011	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-07	5096240012	ANTHONY J ANDRIULLI	02/21/95	OFFICIAL STAFF TRAVEL IN DISTRICT TO MEETING 12 MILES @ 29¢ PER TOLL	9.48
04-07	5096240013	Do	03/03/95	OFFICIAL STAFF TRAVEL IN DISTRICT TO MEETING 12 MILES @ 29¢ PER MILE TOLL	9.48
04-07	5096240014	Do	03/03/95	OFFICIAL STAFF TRAVEL IN DISTRICT TO MEETING 12 MILES @ 29¢ PER MILE TOLL	9.48
04-07	5096240018	Do	03/14/95	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO AIRPORT 35 MILES @ 29¢ PER TOLLS	15.15
04-07	5096240019	AT&T FEDERAL MARKETS GROUP	12/06/94–01/05/95	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR BROOKLYN DISTRICT OFFICE	10.00
04-07	5096240020	BELL ATLANTIC MOBILE SYSTEMS INC.	02/25/95	CELLULAR PHONE SERVICE FOR MEMBER'S OFFICIAL USE	32.70
04-07	5096240023	CON EDISON	01/23/95–02/22/95	ELECTRICITY SERVICE FOR BROOKLYN DISTRICT OFFICE	64.94
04-07	5096240024	JOSEPH DESTEPHANO	02/17/95	MONTHLY CLEANING SERVICE AND CARPET CLEANING FOR THE BROOKLYN DISTRICT OFFICE	160.00
04-07	5096240015	MARGARET M FILAND	02/11/95	OFFICIAL STAFF TRAVEL IN DISTRICT TO MEETING TOLL	4 00
04-07	5096240016	Do	02/13/95	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO THE AIRPORT TOLL	4 50
04-07	5096240017	Do	03/06/95	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO AIRPORT TOLL	4 50
04-07	5096240021	NATIONAL JOURNAL	04/01/95–03/31/96	SUBSCRIPTION RENEWAL TO THE NATIONAL JOURNAL (52 WEEKS)	889 00
04-07	5096240026	STANDARD COFFEE SERVICE	03/16/95	COFFEE SERVICE FOR VISITING CONSTIUTENTS TO THE DC OFFICE	79.19
04-07	5096240022	TIME WARNER CABLE OF NYC	03/14/95–04/13/95	CABLE SERVICE FOR THE BROOKLYN DISTRICT OFFICE	25 95
04-07	5096240025	ULTIMATE CLEANING SERVICE	01/01/95	MONTHLY CLEANING SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE (JAN)	155.00
04-27	5115890538	ALBERT BALUKUS	04/01/95–04/30/95	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890537	BRIAN RUDDER/EMIL RUFOLO	04/01/95- 04/30/95	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,895.83
04-27	5115890539	GOLD KEY LEASE, INC.	04/01/95–04/30/95	LEASED AUTO	375.03
04-30	5118900516	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,599.56
04-30	5118920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		7.80
04-30	5118930402	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		480.49
04-30	5118950332	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		408.61
04-30	5118960352	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970404	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980963	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980961	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		80.04
04-30	5118980962	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		234.38
05-03	5129530012	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-03	5129810029	Do	05/03/95	3/01/95	60.00
05-18	5138800009	NATIONAL CONVERSION SYSTEMS	06/30/93	COMPUTER RECORDS MANAGEMENT FOR OFFICIAL USE	900.00
05-25	5145830004	THOMAS J LANKFORD	03/11/94–03/23/94	DEAR COLLEAGUE, REPORT AND PRINTING OF DOCUMENTS FOR OFFICIAL USE	227.75
05-31	5146890547	ALBERT BALUKUS	05/01/95–05/30/95	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
05-31	5146890546	BRIAN RUDDER/EMIL RUFOLO	05/01/95–05/30/95	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,895.83
05-31	5146890548	GOLD KEY LEASE, INC.	05/01/95–05/30/95	LEASED AUTO	375.03
05-31	5151900539	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,220.53
05-31	5151920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		193.70
05-31	5151930400	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		553.63
05-31	5151950333	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95- 05/31/95		2,039.04
05-31	5151960356	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		590.99
05-31	5151970399	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151980961	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980959	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		79.25
05-31	5151980960	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		180.89
06-01	5177440040	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-08	5159530001	CON EDISON	02/23/95–03/23/95	ELECTRICITY CHARGES FOR BROOKLYN OFFICE	66.00
06-08	5159530002	Do	03/23/95–04/20/95	ELECTRICITY-BROOKLYN	59.25
06-08	5159530003	Do	04/20/95–05/19/95	ELECTRICITY SERVICE FOR THE BROOKLYN OFFICE	74.63
06-09	5160830025	FEDERAL EXPRESS CORP.	05/05/95–05/10/95	OVERNIGHT LETTERS AND PACKAGES	23.98
06-19	5165750019	STATEN ISLAND CABLE	06/01/95–06/30/95	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	24.16
06-20	5171500017	AMERICAN EXPRESS	02/21/95	OFFICIAL TELEPHONE CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	30.90
06-20	5171500016	INTERAMERICA TECHNOLOGIES	12/14/94	RELOCATION OF OFFICE COMPUTERS DUE TO OFFICE MOVE ON 12/14/94	150.00
06-20	5171500015	LOWEN'S PHARMACY	10/21/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT	34.49
06-20	5171500014	Do	12/07/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	38.77
06-21	5171750009	AIRBORNE EXPRESS	03/07/95	OVERNIGHT LETTERS AND PACKAGES	14.00
06-21	5171750022	AMERICAN EXPRESS	01/03/95	OFFICIAL TRAVEL BY MEMBER-NEWARK TO DC (4309)	102.00
06-21	5171750023	Do	01/06/95	OFFICIAL TRAVEL FOR MEMBER DC TO NY (2ND LEG REFUNDED (3809)	102.00
06-21	5171750030	Do	01/13/95–01/18/95	OFFICIAL ROUND TRIP TRAVEL FOR MEMBER-DC/NY/DC (4936)	204.00
06-21	5171750024	Do	01/20/95–01/23/95	OFFICIAL TRAVEL FOR MEMBER-DC/NY/DC (1813)	204.00
06-21	5171750025	Do	02/03/95–02/06/95	OFFICIAL TRAVEL FOR MEMBER-DC/NY/DC (2586)	234.00
06-21	5171750010	AT&T FEDERAL MARKETS GROUP	04/16/95–05/15/95	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE BROOKLYN DISTRICT OFFICE	55.25
06-21	5171750016	BAY VIEW	04/01/95–06/01/95	WINDOW CLEANING FOR THE STATEN ISLAND OFFICE	40.00

06-21	5171750015	FEDERAL EXPRESS CORP	05/09/95–05/16/95	OVERNIGHT LETTERS AND PACKAGES FOR OFFICIAL USE	14.80
06-21	5171750019	LOWEN'S PHARMACY	02/03/95	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	37.27
06-21	5171750020	Do	05/01/95	OFFICE SUPPLEIS FOR THE STATEN ISLAND DISTRICT OFFICE	41 96
06-21	5171750017	Do	05/31/95	OFFICE AND CLEANING SUPPLIES FOR THE STATEN ISLAND OFFICE	35 70
06-21	5171750021	NEW YORK STATE CLIPPING SERVICE	03/31/95	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	226.12
06-21	5171750011	PETER RINTYE	03/20/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DISTRICT TO DC (1049)	189.00
06-21	5171750013	Do	03/21/95–03/23/95	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS-STAFF REIMBURSEMENT	433.38
06-21	5171750012	Do	05/08/95	STAFF REIMBURSEMENT FOR LEASED CAR KEYS WHILE ON OFFICIAL BUSINESS IN DISTRICT	10 25
06-21	5171750014	STANDARD COFFEE SERVICE	06/08/95	COFFEE SERVICE FOR VISITING CONSTITUENTS TO DC OFFICE	99.38
06-21	5171750018	ULTIMATE CLEANING SERVICE	02/27/95	MONTHLY CLEANING SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE (FEB)	216.50
06-21	5171750028	Do	03/27/95	MONTHLY CLEANING SERVICE FOR STAEN ISLAND DISTRICT OFFICE (MAR)	216.50
06-21	5171750029	Do	04/01/95–04/30/95	MONTHLY CLEANING SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE (APR)	216 50
06-23	5174550019	AQUA COOL	05/11/95–05/31/95	WATER FOR VISITING CONSTITUENTS	42.10
06-23	5174550018	CASET ASSOCIATES LTD	04/05/95	PRINTING COSTS FOR OFFICIAL USE FOR TOWN HALL MEETINGS	70.00
06-23	5174550020	CONGRESSIONAL PRINTER, INC	03/18/95	PRINTING FEES FOR OFFICIAL USE (SENIOR LETTER)	778.90
06-23	5174550021	Do	03/29/95–04/04/95	PRINTING FOR OFFICIAL USE	734.15
06-23	5174550022	Do	04/17/95–04/18/95	PRINTING FOR OFFICIAL USE	88.00
06-23	5174560027	STAPLES, INC CREDIT CARD	02/24/95	OFFICE SUPPLIES FOR THE BROOKLYN DISTRICT OFFICE	98.28
06-26	5174700013	ANTHONY J ANDRIULLI	05/22/95	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO THE AIRPORT 35 MILES @ .29 & TOLLS	15.15
06-26	5174700008	AT&T FEDERAL MARKETS GROUP	05/06/95–06/05/95	LEASE AND RENTAL OF D.C. TELEPHONE EQUIPMENT	10.00
06-26	5174700007	CONGRESSIONAL PRINTER, INC	05/23/95–05/31/95	OFFICIAL PRINRINT OF NEWSLETTERS AND BUSINESS CARDS FOR STAFF	5,936.83
06-26	5174700006	CONGRESSIONAL QUARTERLY INC	05/07/95–05/07/96	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICIAL USE	1,075.00
06-26	5174700014	MARGARET M FILAND	03/29/95	STAFF REIMBURSEMENT FOR DUPLICATING OFFICE KEYS	7.20
06-26	5174700015	Do	04/13/95	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	8 80
06-26	5174700016	Do	04/27/95	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT-40 MILES @ $ .29 & TOLLS	15.60
06-26	5174700017	Do	05/05/95	OFFICIAL STAFF TRAVEL TO TRANSPORT STAFF 40 MILES @ .29 & TOLLS	15 60
06-26	5174700010	NEW YORK STATE CLIPPING SERVICE	04/03/95–04/27/95	NEWS CLIPS FOR OFFICIAL USE IN DC OFFICE	176.72
06-26	5174700009	Do	05/01/95–05/30/95	NEWS CLIPS FOR OFFICIAL USE IN DC OFFICE	148.60
06-26	5174700011	STAPLES, INC. CREDIT CARD	12/29/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	299.99
06-26	5174700012	Do	12/29/94	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	803 01
06-26	5177660026	ANTHONY J ANDRIULLI	05/30/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT (38 MILES AT 29¢ AND TOLLS)	23.02
06-26	5177660027	Do	06/07/95	OFFICIAL STAFF TRAVEL IN THE DISTRICT (35 MILES @ 29¢ AND TOLLS)	15 15
06-26	5177660028	HON. SUSAN MOLINARI	05/04/95–05/05/95	OFFICIAL ROUND-TRIP STAFF TRAVEL (DC/NY/DC)	142 00
06-26	5177660029	Do	05/18/95–05/23/95	MEMBER OFFICIAL ROUND-TRIP TRAVEL (DC/NY/DC) ON DELTA	189.00
06-26	5177660030	Do	05/25/95–06/07/95	MEMBER OFFICIAL ROUND-TRIP TRAVEL (DC/NY/DC) ON CONTINENTAL	244.00
06-26	5177660025	Do	06/08/95–06/13/95	MEMBER OFFICIAL ROUND TRIP TRAVEL DC-NEWARK-DC	244.00
06-28	5178890559	ALBERT BALUKUS	06/01/95–06/30/95	RENT - 9818 4TH AVE BROOKLYN, NY	1,900.00
06-28	5178890558	BRIAN RUDDER/EMIL RUFOLO	06/01/95–06/30/95	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2,895 83
06-28	5178890560	GOLD KEY LEASE, INC.	06/01/95–06/30/95	LEASED AUTO	375.03
06-30	5181750025	AMERICAN EXPRESS	02/06/95	MEMBER OFFICIAL ONE-WAY TRAVEL (NY-DC) ON CONTINENTAL AIRLINES (782590)	162.00
06-30	5181750024	HON. SUSAN MOLINARI	06/20/95	MEMBER OFFICIAL ONE-WAY TRAVEL (NY-DC) ON CONTINENTAL AIRLINES (76512)	122 00
06-30	5181750026	STATEN ISLAND CABLE	03/31/95	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	24.16
06-30	5181750027	Do	04/30/95	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	24.16
06-30	5182900438	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,026 74
06-30	5182930402	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		495.32
06-30	5182950336	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		864 77
06-30	5182960360	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		381.00
06-30	5182970402	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182980965	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		514.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SUSAN MOLINARI—Con.					
06-30	5182980963	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		79.07
06-30	5182980964	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		730.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	152,570.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,138.76
				TOTAL	**203,709.58**
OFFICE OF THE HON. ALAN B MOLLOHAN					
SALARIES					
		ABRAHAM, CATHERINE M	04/01/95–06/30/95	AREA REPRESENTATIVE	9,624.99
		BOBBITT, SUSAN JANE	04/01/95–06/30/95	CHIEF OF STAFF	750.00
		BOLTRALIK, TERESA A	04/01/95–06/30/95	PROJECTS DIRECTOR	10,625.01
		GAINES, SALLY ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	14,250.00
		HART, GEORGE C	04/01/95–06/30/95	OFFICE MANAGER	12,500.01
		HUDOK, RONALD M	04/01/95–06/30/95	PRESS SECRETARY	14,499.99
		KAUFMAN, E ALLENETTA	04/01/95–06/30/95	AREA REPRESENTATIVE/PARKERSBURG	9,000.00
		LEE, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		MCCARTY, MARY COLLEEN	04/01/95–06/30/95	EXECUTIVE ASSISTANT/CASEWORKER	16,500.00
		MERANDI, ANN MARIE	04/01/95–06/30/95	AREA REPRESENTATIVE	9,624.99
		MOORE, BETSY G	04/01/95–06/30/95	CASEWORKER	7,500.00
		NEER, LOTTA MAY	04/01/95–06/30/95	AREA REPRESENTATIVE	10,625.01
		PACKO, ANN MARIE	04/01/95–06/30/95	PERSONAL SECRETARY	13,749.99
		ROBINSON, KELLY	06/16/95–06/30/95	D.C. INTERN	535.29
		SCOTT, LAURA D	04/01/95–04/01/95	TEMPORARY EMPLOYEE	33.33
		WADIUM, ANDREW P	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	5,000.01
		WHYTE, ELIZABETH ANN	04/01/95–06/30/95	BUDGET ASSOC/LEG ASST FOR APPROPS	300.00
		WOOLDRIDGE, LINDA C	04/01/95–06/30/95	CASEWORKER	5,499.99
		WYNNE, MARGARET ANNE	04/01/95–06/30/95	SHARED EMPLOYEE	1,500.00
EXPENSES					
04-18	5108520018	CATHERINE ABRAHAM	03/14/95–03/22/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 424 MI. @ .29	122.96
04-18	5108520020	TERESA A BOLTRALIK	03/21/95–03/30/95	WITHIN-DISTRICT TRAVEL BY STAFF ASSIST. TO ATTEND OFFICIAL FUNCTIONS 337 MI. @ .29	97.73
04-18	5108520019	E ALLENETTA KAUFMAN	03/03/95–03/21/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 426 MI. @ .29	123.54
04-18	5108520017	LOTTA MAY NEER	03/03/95–03/28/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 1007 MI. @ .29 PARKING	295.33
04-18	5108520016	W.VA. PRESS SERVICES	03/30/95	STATE NEWSPAPER CLIPPING SERVICE	73.15
04-19	5108210030	AT&T FEDERAL MARKETS GROUP	02/20/95–03/19/95	PHONE EQUIPMENT LEASEING CHARGES FOR WHEELING DISTRICT OFFICE	42.67
04-19	5108210029	FEDERAL EMPLOYEES NEWS DIGEST	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION RENEWAL TO FEDERAL EMPLOYEES NEWS DIGEST	49.00
04-19	5108210032	THE PARKERSBURG NEWS	04/12/95–04/11/96	ONE YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	123.80

04-19	5108210026	THE W.VA. HILLBILLY	04/01/95 04/01/96	ONE YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	30 00
04-19	5108210028	WINDOWS	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION RENEWAL TO WINDOWS MAGAZINE	19 97
04-24	5114630014	ALAN B. MOLLOHAN	11/12/94	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI @ 29¢	71 92
04-24	5114630015	Do	11/13/94–11/18/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI @ 29¢	143 84
04-24	5114630016	Do	11/19/94–11/27/94	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI @ 29¢	143 84
04-26	5116660022	AMERICAN HERITAGE FORBES, INC	09/01/95–09/01/96	ONE-YEAR SUBSCRIPTION RENEWAL TO AMERICAN HERITAGE MAGAZINE	64 00
04-26	5116660021	BROOKE NEWS	05/01/95–05/01/96	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	10 50
04-26	5116660020	ALAN B. MOLLOHAN	02/10/95–02/13/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI @ 29¢	143 84
04-26	5116660013	Do	03/03/95–03/05/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI @ 29¢	143 84
04-26	5116660014	Do	03/10/95	TRAVEL BY MEMBER FROM DC TO DAVIS, WV 169 MI @ 29¢	49.01
04-26	5116660019	Do	03/10/95	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 69 MI @ 29¢	20 01
04-26	5116660015	Do	03/12/95	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI @ 29¢	71 92
04-26	5116660016	Do	03/17/95 03/19/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI @ 29¢	143.84
04-26	5116660017	Do	03/24/95–03/26/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI @ 29¢	143.84
04-26	5116660018	Do	03/31/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV 248 MI @ 29¢	71 92
04-30	5118900161	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,982 24
04-30	5118930128	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		850 24
04-30	5118940030	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		58 00
04-30	5118950498	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		617 53
04-30	5118960108	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95 03/31/95		55 00
04-30	5118970130	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		635 00
04-30	5118980153	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		59 00
04-30	5118980154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,486 02
05-11	5131290014	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION TO CONGRESSIONAL GREEN SHEETS	330 00
05-11	5131290013	CONGRESSIONAL QUARTERLY INC	04/10/95 06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000 00
05-11	5131290015	MATRIX INDUSTRIES INC	05/03/95	COFFEE SERVICE FOR CONSTITUENTS WHILE VISITING DC OFFICE ON OFFICIAL BUSINESS	109 20
05-11	5131290016	W VA PRESS SERVICES	04/27/95	STATE NEWSPAPER CLIPPING SERVICE CHARGES	73 85
05-11	5131290017	ELIZABETH ANN WHYTE	04/24/95–04/26/95	REIMBURSE STAFF MEMBER FOR COST OF LODGING & PHONE CALLS IN DISTRICT WHILE ON OFFICIAL BUSINESS.	156 98
05-18	5138800010	CATHERINE ABRAHAM	04/04/95–04/28/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 673 MI. X .29	195 17
05-18	5138800024	AQUA COOL	03/31/95	WATER SERVICE FOR DC OFFICE	42 70
05-18	5138800026	AT&T FEDERAL MARKETS GROUP	03/20/95–04/19/95	PHONE EQUIPMENT LEASING CHARGES FOR WHEELING DISTRICT OFFICE	42.67
05-18	5138800023	CELLULARONE	04/02/95–05/01/95	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36 75
05-18	5138800011	E ALLENETTA KAUFMAN	04/07/95–04/19/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 370 MI. X .29	107 30
05-18	5138800022	ANN MARIE MERANDI	03/14/95–03/21/95	WITHIN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 98 MI. X.29	28 42
05-18	5138800021	Do	04/07/95–04/18/95	WITHIN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 142 MI. X .29	41 18
05-18	5138800015	ALAN B MOLLOHAN	04/02/95	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI. X .29	71 92
05-18	5138800016	Do	04/07/95 04/10/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. X .29	143 84
05-18	5138800017	Do	04/17/95–04/23/95	TRAVEL BY MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. X .29	143 84
05-18	5138800019	Do	04/18/95–04/28/95	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 492 MI. X .29	142 68
05-18	5138800018	Do	04/24/95	TRAVEL BY MEMBER FROM DC TO MORGANTOWN, WV 226 MI. X .29	65 54
05-18	5138800020	LOTTA MAY NEER	04/04/95–04/28/95	WITHIN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 1186 MI. X.29 & PARKING	345 24
05-18	5138800025	UNITED PARCEL SERVICE	04/15/95–04/21/95	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	42
05-18	5138800012	ELIZABETH ANN WHYTE	04/18/95–04/20/95	TRAVEL BY STAFF MEMBER FROM DC TO FAIRMONT, WV AND RETURN 496 MI. X .29	143 84
05-18	5138800014	Do	04/18/95–04/27/95	WITHIN DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND OFFICIAL MEETINGS 250 MI. X .29	72 50
05-18	5138800013	Do	04/24/95–04/27/95	TRAVEL BY STAFF MEMBER FORM DC TO FAIRMONT, WV AND RETURN 496 MI. X .29	143 84
05-31	5151900162	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,982 24
05-31	5151930127	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95- 04/30/95		496 44
05-31	5151950500	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		79 85
05-31	5151960110	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55 00
05-31	5151970126	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		75 00
05-31	5151980155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		630 00
05-31	5151980153	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		59 00
05-31	5151980154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95- 04/30/95		1,497 07
06-20	5170240019	AQUA COOL	04/30/95	WATER SERVICE FOR DC OFFICE	37 25
06-20	5170240016	AT&T FEDERAL MARKETS GROUP	04/20/95–05/19/95	PHONE EQUIPMENT LEASE CHARGES FOR WHEELING DISTRICT OFFICE	42 67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5170240017	SUSAN JANE BOBBITT	04/27/95–04/29/95	REIMBURSE STAFF MEMBER FOR COST RENTAL CAR USED TO TRAVEL TO DISTRICT TO ATTEND OFFICIAL MEETINGS.	166 19
06-20	5170240012	TERESA A BOLTRALIK	04/05/95–04/27/95	WITHIN DISTRICT TRAVEL BY STAFF MEMBER TO ATTEND OFFICIAL FUNCTIONS 470 MILES @ 29¢ PER MILE.	136.30
06-20	5170240018	CANTRELL/CUTTER PRINTING	05/05/95	COST OF PRINGING OFFICIAL LETTERHEAD	153.47
06-20	5170240010	E ALLENETTA KAUFMAN	05/05/95–05/17/95	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 426 MILES @ 29¢ PER MILE.	123 54
06-20	5170240011	LOTTA MAY NEER	05/02/95–05/23/95	WITHIN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 1018 MILES @ 29¢ PER PARKING.	299.27
06-20	5170240015	UNITED PARCEL SERVICE	04/29/95	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	5.16
06-20	5170240013	Do	05/13/95	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	7.95
06-20	5170240014	Do	05/27/95	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	10.32
06-20	5171500022	CATHERINE ABRAHAM	05/02/95–05/24/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 552 MI. @ .29	160.08
06-20	5171500021	ANN MARIE MERANDI	05/09/95–05/16/95	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 98 MI. @ .29	28.42
06-20	5171500023	ALAN B. MOLLOHAN	05/01/95	MEMBER TRAVEL FROM FAIRMONT, WV TO DC 248 MI. @ .29	71.92
06-20	5171500024	Do	05/06/95–05/07/95	MEMBER TRAVEL FROM DC TO FAIRMONT, WV & RETURN 496 MI. @ .29	143.84
06-20	5171500018	Do	05/06/95–05/21/95	WITHIN-DISTRICT MILEAGE BY MEMBER WHILE ATTENDING OFFICIAL FUNCTIONS 773 MI. @ .29	224.17
06-20	5171500025	Do	05/14/95	MEMBER TRAVEL FROM DC TO FAIRMONT, WV 248 MI. @ .29	71.92
06-20	5171500026	Do	05/15/95	MEMBER TRAVEL FROM MORGANTOWN, WV TO DC 226 MI. @ .29	65.54
06-20	5171500027	Do	05/19/95	MEMBER TRAVEL FROM DC TO MORGANTOWN, WV 226 MI. @ .29	65.54
06-20	5171500019	Do	05/21/95	TRAVEL BY MEMBER FROM FAIRMONT, WV TO DC 248 MI. @ .29	71.92
06-20	5171500020	Do	05/26/95–05/31/95	MEMBER TRAVEL FROM DC TO FAIRMONT, WV & RETURN 496 MI. @ .29	143.84
06-23	5174570032	CELLULARONE	05/02/95–06/01/95	CELLULAR CHARGES FOR THE MEMBER'S CAR PHONE	36.75
06-23	5174570029	THE PARKERSBURG NEWS	06/15/95–06/14/96	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER (PARKERSBURG NEWS)	123.80
06-23	5174570030	TYLER PRINTING	06/20/95–06/19/96	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	15.65
06-23	5174570031	W VA PRESS SERVICES	05/30/95	STATE NEWSPAPER CLIPPING SERVICE FEES	84.00
06-28	5178890561	THE CITY OF MORGANTOWN	06/01/95–06/30/95	RENT-389 SPRUCE ST.,ROOMS 17&18	133.65
06-30	5182900139	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,910.14
06-30	5182930128	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,234.94
06-30	5182950502	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		619.60
06-30	5182960111	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		87.00
06-30	5182970128	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980153	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		60.05
06-30	5182980154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,484.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 149,118.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,779.87

ADJUSTMENTS/REFUNDS

EXPENSES

02-09	5115990011	ALAN B. MOLLOHAN	11/01/94–11/07/94	PAYMENT FOR EXPENSE VOUCHERED IN ERROR	(130.79)
03-10	5115990012	Do	01/06/95–01/30/95	PAYMENT FOR INCORRECT EXPENSE VOUCHERED IN ERROR	(228.81)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(359.60)
TOTAL	**177,538.87**

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

BACA, DANIEL	04/01/95–05/05/95	PART-TIME EMPLOYEE	758.33
BARRETT, SUSAN MARGARET	04/10/95–06/30/95	RECEPTIONIST	4,949.99
BEMIS, AL H	04/01/95–05/14/95	SHARED EMPLOYEE	1,870.00
BENNETT, CHERYL RENEE	04/01/95–06/30/95	STAFF ASSISTANT	8,499.99
BLANSET, LISA M	05/22/95–06/30/95	D C INTERN	1,677.00
CLEMANDOT, ANDRE, JR	04/01/95–06/30/95	SHARED EMPLOYEE	26,925.00
CRAWFORD, BRADLEY J	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
GREER, JOHN C, JR	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	7,446.00
HAMPTON, THOMAS H, JR	04/01/95–06/30/95	STAFF ASSISTANT DISTRICT OFF	10,250.01
JOHNSON, SHARON C	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	9,249.99
MASKE, JAMES G	04/01/95–05/14/95	MILITARY CASEWORKER	5,500.00
Do	05/15/95–06/30/95	SHARED EMPLOYEE	1,277.77
MEDLIN, LOUISE D	04/01/95–06/30/95	PERSONAL SECRETARY	14,250.00
NOE, JEANETTE F	04/01/95–06/10/95	DISTRICT REPRESENTATIVE	6,367.69
PETERSON, CLARA B	04/01/95–06/30/95	STAFF ASSISTANT	4,933.35
STEWARD, KYLE THOMPSON	04/01/95–06/30/95	PRESS SECTY/LEGIS DIRECTOR	15,300.00
SWAYZE, M M	04/01/95–06/30/95	RECEPTIONIST	7,749.99

EXPENSES

04-06	5096650024	AT&T FEDERAL MARKETS GROUP	02/02/95–03/01/95	TELEPHONE EQUIPMENT RENTAL FOR PEARL DIV	38.95
04-06	5096650018	FAXPLUS, INC./MARKET DEV.	03/01/95	PURCHASE OF TONER FOR FAX MACHINE	176.00
04-06	5096650021	FEDERAL EXPRESS CORP	03/17/95	EXPRESS MAIL SERVICE	55.02
04-06	5096650019	JOHN C GREER	03/23/95	DISTRICT TRAVEL (100 MI. X 29¢)	29.00
04-06	5096650023	THOMAS HAMPTON	03/23/95	DISTRICT TRAVEL (86 MI X 29¢)	24.94
04-06	5096650020	HON. G.V. MONTGOMERY	03/16/95–03/18/95	DISTRICT TRAVEL (372 MI X 29¢)	107.88
04-06	5096650022	SCOTT COUNTY TIMES	04/30/95–04/29/96	SUBSCRIPTION RENEWAL FOR WASHINGTON	27.00
04-07	5097600029	LEADERSHIP DIRECTORIES, INC.	07/01/95–07/01/96	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON	235.00
04-07	5097600028	MERIDIAN STAR, INC.	03/11/95–03/10/96	SUBSCRIPTION RENEWAL FOR WASHINGTON	168.00
04-10	5100610012	CHERYL RENEE BENNETT	03/16/95–03/17/95	TRAVEL TO NEW ORLEANS TO ATTEND CONGRESSIONAL STAFF BRIEFING GIVEN BY THE (402 MI X 29¢) STATE DEPT.	116.58
04-10	5100610013	Do	03/16/95–03/17/95	MEALS AND LODGING WHILE ATTENDING STATE DEPARTMENT BRIEFING	244.72
04-10	5100610015	CLARION LEDGER	04/28/95–04/25/96	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	258.00
04-10	5100610014	BRADLEY J CRAWFORD	03/31/95–04/04/95	DISTRICT TRAVEL (416 MI X 29¢)	120.64
04-10	5100610018	FEDERAL EXPRESS CORP	03/24/95	EXPRESS MAIL SERVICE	94.46
04-10	5100610016	METRO COMMUNICATIONS SERVICES	04/01/95–04/30/95	ANSWERING SERVICE FOR MERIDIAN D O	25.00
04-10	5100610017	HON. G.V. MONTGOMERY	03/30/95	ONE-WAY AIRFARE FROM DC-JACKSON	180.00
04-18	5107730004	FEDERAL EXPRESS CORP	03/31/95	EXPRESS MAIL SERVICE	17.89
04-18	5107730003	MAGNOLIA CLIPPING SERVICE	03/01/95–03/28/95	CLIPPING SERVICES	101.40
04-18	5107730001	THE NEWTON RECORD	05/12/95–05/11/96	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O.	25.00
04-18	5107730002	Do	05/12/95–05/11/96	SUBSCRIPTION RENEWAL FOR WASHINGTON	30.00
04-18	5108020012	AT&T FEDERAL MARKETS GROUP	03/02/95–04/01/95	TELEPHONE EQUIPMENT IN PEARL D O	38.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108020011	MARY MARGARET SWAYZE	04/05/95–04/07/95	REIMBURSEMENT FOR FEE TO VISIT UNITED STATES MILITARY ACADEMY	150.00
04-27	5115890540	DEAN KIRBY	04/01/95–04/30/95	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
04-27	5115890541	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/95–04/30/95	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	538.93
04-28	5118700005	COMCAST CABLE	05/01/95–05/31/95	DISTRICT CABLE SERVICE	21.73
04-28	5118870017	COFFEE BUTLER SERVICE	04/14/95	COFFEE SUPPLIES FOR CONSTITUENTS DURING WORKING MEETINGS	51.70
04-28	5118870019	BRADLEY J CRAWFORD	04/15/95	DISTRICT TRAVEL (61 MI. X .29)	17.69
04-28	5118870020	FEDERAL EXPRESS CORP.	04/07/95	EXPRESS MAIL SERVICE	9.66
04-28	5118870016	HON. G.V. MONTGOMERY	04/07/95–04/15/95	RT AIRFARE DC-JACKSON-RETURN	360.00
04-28	5118870018	TIME	08/01/95–08/31/96	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O.	59.90
04-30	5118900245	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,909.56
04-30	5118930191	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		434.07
04-30	5118940071	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		266.75
04-30	5118950277	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,047.34
04-30	5118960162	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970193	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		455.53
04-30	5118980340	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		128.50
04-30	5118980341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		119.00
05-04	5124500027	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
05-04	5124500028	MCTA	04/10/95–05/09/95	MOBILE PHONE USAGE	45.57
05-11	5131650022	ANDRE CLEMANDOT	04/07/95	TAXI CAB TO AIRPORT	16.00
05-11	5131650023	Do	04/07/95	PARKING WHILE IN DISTRICT	5.00
05-11	5131650020	Do	04/07/95–04/27/95	RT AIRFARE DC-JACKSON, MS-RETURN	360.00
05-11	5131650021	Do	04/07/95–04/27/95	CAR RENTAL & GAS WHILE IN DISTRICT	716.83
05-11	5131650025	BRADLEY J CRAWFORD	04/26/95–04/28/95	DISTRICT TRAVEL 184 MILES X 29¢	53.36
05-11	5131650026	Do	04/26/95–04/28/95	MEALS AND LODGING WHILE TRAINING IN WASHINGTON OFFICE	279.63
05-11	5131650027	HON. G.V. MONTGOMERY	03/30/95–04/26/95	DISTRICT TRAVEL (3148 MI X 29¢)	912.92
05-11	5131650024	NESHOBA DEMOCRAT	05/14/95–05/13/96	SUBSCRIPTION RENEWAL FOR WASHIGNTON OFFICE	27.00
05-15	5135210021	ANDRE CLEMANDOT	04/07/95–04/27/95	MEALS AND LODGING (INCLUDING TIPS) WHILE IN DISTRICT	1,326.61
05-15	5135210023	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL SERVICE	5.23
05-15	5135210022	METRO COMMUNICATIONS SERVICES	05/01/95–05/31/95	ANSWERING SERVICE FOR MERIDIAN	25.00
05-25	5145040029	AT&T FEDERAL MARKETS GROUP	04/02/95–05/01/95	TELEPHONE EQUIPMENT RENTAL FOR PEARL	38.95
05-25	5145040026	BRADLEY J CRAWFORD	05/05/95	DISTRICT TRAVEL (97 MI. X .29)	28.13
05-25	5145040030	FEDERAL EXPRESS CORP.	05/05/95	EXPRESS MAIL SERVICE	9.88
05-25	5145040028	MAGNOLIA CLIPPING SERVICE	04/01/95–04/28/95	CLIPPING SERVICE	117.00
05-25	5145040027	THE STAR HERALD	05/31/95–05/30/96	SUBSCRIPTION RENEWAL FOR MERIDIAN	25.00
05-31	5146890549	DEAN KIRBY	05/01/95–05/30/95	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
05-31	5146890550	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/95–05/30/95	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	538.93
05-31	5151900242	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(370.00)
05-31	5151900244	Do	12/01/94–12/31/94		637.00
05-31	5151900243	Do	05/01/95–05/31/95		8,816.72
05-31	5151930190	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		410.77
05-31	5151940050	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		245.35
05-31	5151950278	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		267.65
05-31	5151960166	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00

05-31	5151970189	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		120 00
05-31	5151980342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		464.56
05-31	5151980340	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		128.50
05-31	5151980341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		143.28
06-05	5152400020	CLARION LEDGER	05/25/95–05/22/96	SUBSCRIPTION RENEWAL FOR MERIDIAN	105.00
06-05	5152400019	HON. G.V. MONTGOMERY	05/14/95	ONE WAY AIRFARE FORM JACKSON TO DC	180.00
06-05	5152490028	DAVID L ANDRUKITIS	05/17/95	PRINTING OF CALLING CARDS FOR B. MASKE AND S. BARRETT	45 00
06-05	5152490027	MCTA	05/10/95–06/09/95	MOBILE PHONE USAGE	159.71
06-05	5152490029	HON. G.V. MONTGOMERY	05/13/95–05/14/95	DISTRICT TRAVEL 376 MILES X .29	109.04
06-05	5152590011	THOMAS HAMPTON	04/29/95	DISTRICT TRAVEL (44 MI X .29)	12.76
06-05	5156540005	COMCAST CABLE	06/01/95–06/30/95	DISTRICT CABLE SERVICE	21.73
06-14	5165540010	FEDERAL EXPRESS CORP	05/19/95	EXPRESS MAIL SERVICE	3.75
06-16	5167530027	BUCKLEY NEWSPAPERS, INC	06/30/95–06/29/96	SUBSCRIPTION TO SMITH COUNTY REFORMER FOR DC OFFICE	23.00
06-16	5167530030	MERIDIAN STAR, INC.	07/04/95–07/03/96	SUBSCRIPTION RENEWAL FOR MERIDIAN	117 00
06-16	5167530029	Do	07/05/95- 07/04/96	SUBSCRIPTION RENEWAL FOR MERIDIAN	117.00
06-16	5167530028	HON. G.V. MONTGOMERY	05/26/95–06/03/95	DISTRICT TRAVEL 1600 MILES X .29	464 00
06-16	5167600027	AT&T	05/21/95	CELLULAR LONG DISTANCE	8.70
06-16	5167600025	ANDRE CLEMANDOT	05/25/95–06/02/95	MEALS AND LODGING IN DISTRICT	457.28
06-16	5167600029	MAGNOLIA CLIPPING SERVICE	05/01/95–05/28/95	CLIPPING CHARGES	93.40
06-16	5167600028	METRO COMMUNICATIONS SERVICES	06/01/95–06/30/95	ANSWERING SERVICE FOR MERIDIAN	25.00
06-16	5167600026	HON. G.V. MONTGOMERY	05/26/95–06/03/95	RT AIRFARE DC-JACKSON AND RETURN	360.00
06-19	5165750020	ANDRE CLEMANDOT	05/25/95–06/02/95	RT AIRFARE FROM DC TO JACKSON AND RETURN	360 00
06-19	5165750021	Do	05/25/95–06/02/95	CAR RENTAL AND GAS WHILE IN THE DISTRICT	284.24
06-19	5165750022	Do	06/02/95	TAXI FROM NATIONAL TO RAYBURN	11.00
06-26	5174580017	KIPLINGER'S PERSONAL FINANCE MAGAZINE	09/01/95–09/01/96	SUBSCRIPTION RENEWAL FOR DC	19.95
06-26	5174580015	HON. G.V. MONTGOMERY	06/08/95–06/09/95	DISTRICT TRAVEL 216 MI X .29	62 64
06-26	5174580016	NESHOBA DEMOCRAT	07/02/95–07/01/96	SUBSCRIPTION RENEWAL FOR MERIDIAN	21 00
06-26	5174700030	AT&T FEDERAL MARKETS GROUP	05/02/95–06/01/95	TELEPHONE EQUIPMENT REMOVAL FEE	14.28
06-26	5174700023	COFFEE BUTLER SERVICE	06/09/95	COFFEE SUPPLIES FOR CONSTITUENTS DURING WORKING MEETINGS	51 70
06-26	5174700024	BRADLEY J CRAWFORD	06/05/95–06/08/95	DISTRICT TRAVEL (305 X .29)	88.45
06-26	5174700025	HON. G.V. MONTGOMERY	06/09/95	ONE WAY AIRFARE ATLANTA-DC	180.00
06-26	5174700022	KYLE THOMPSON STEWARD	06/08/95	ONE WAY AIRFARE FROM ATLANTA-DC ATTENDING BRAC HEARING	206.00
06-26	5177780021	DAVID L ANDRUKITIS	06/13/95	PRINTING OF 250 CALLING CARD FOR CLARA PETERSON AND RECORD REPRINT	80.00
06-26	5177780020	FEDERAL EXPRESS CORP	06/05/95	EXPRESS MAIL SERVICE	9.91
06-28	5178890562	DEAN KIRBY	06/01/95–06/30/95	RENT 110-D AIRPORT ROAD PEARL,MS 39208	750.00
06-28	5178890563	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/95–06/30/95	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	538.93
06-30	5182900205	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,575.65
06-30	5182930191	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		418 05
06-30	5182940065	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		229 75
06-30	5182950281	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		561.49
06-30	5182960166	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970191	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120 00
06-30	5182980342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		459.76
06-30	5182980340	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		426 31
06-30	5182980341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		135.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,255 10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,651.25
TOTAL	**172,906.35**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADLAM, LESLIE EGEBERG	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,121.48
		BLOOM, ELIZABETH LUNGREN	04/01/95–06/30/95	STAFF ASSISTANT	7,648.29
		BRADLEY, ELLEN LORRAINE	04/01/95–06/30/95	OFFICE MANAGER	9,435.00
		DEAN, GERTRUDE MAXINE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,060.45
		HAMMOND, ROBERT E	06/01/95–06/30/95	D.C. INTERN	1,260.00
		JOERGENSON, JOHN DAVID	04/01/95–06/30/95	PRESS ASSISTANT	12,365.49
		KOK, YASMIN	05/15/95–06/14/95	D.C INTERN	1,260.00
		KRISHNAN, KAVITHA	06/26/95–06/30/95	D.C. INTERN	210.00
		LAWRENCE, A ELIZABETH	04/01/95–06/30/95	RECEPTIONIST/APPOINTMENT SECRETARY	5,250.00
		LYNAGH, WENDI FAE	04/01/95–06/30/95	STAFF ASSISTANT	8,415.00
		MCKAY, MARILYN L	04/01/95–06/30/95	STAFF ASSISTANT	9,432.60
		MITCHELL, GREGORY L	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	9,180.00
		MUSURLIAN, PETER	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	12,875.46
		PARK, SUSIE	06/07/95–06/30/95	D.C INTERN	1,008.00
		PARK, YOUNG	05/01/95–06/30/95	D.C. INTERN	2,520.00
		SPRINGER, MARIA ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		VOIGT, KOLLEEN	04/01/95–06/30/95	CASEWORKER	7,685.97
		WALMISLEY, PATRICIA J	04/01/95–06/30/95	STAFF ASSISTANT	7,953.18
		WINDHAM, STACEY L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,702.75

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100610020	CARLOS J MOORHEAD	01/31/95	REIMBURSE FOR GSA SUPPLIES FOR DISTRICT OFFICE	65.08
04-10	5100610019	Do	02/12/95	REIMBURSE FOR DISTRICT OFFICE WATER BILL FROM ARROWHEAD CO	113.94
04-10	5100610023	Do	02/15/95	REIMBURSE FOR GSA SUPPLIES FOR DISTRICT OFFICE	95.15
04-10	5100610021	Do	03/01/95–03/31/96	REIMBURSE FOR ONE YEAR SUBSCRIPTION TO 'SAN MARINO TRIBUNE'	24.00
04-10	5100610022	Do	03/13/95	REIMBURSE FOR DISTRICT OFFICE WATER BILL FROM ARROWHEAD CO.	80.29
04-10	5100810023	AT&T FEDERAL MARKETS GROUP	02/24/95–03/23/95	MONTHLY TELEPHONE CHARGE FOR GLENDALE OFFICE	79.65
04-10	5100810024	CARLOS J MOORHEAD	02/17/95–08/17/95	REIMBURSE FOR ADDITIONAL CAR PREMIUM PAID DUE TO CHANGES IN POLICY FOR NEW OFFICIAL LEASE CAR.	161.00
04-10	5100810020	TALBOT ELECTRIC, INC.	01/18/95	COMPUTER WIRING RE-INSTALLATION CHARGES FOR MOVING PASADENA DISTRICT OFFICE TO GLENDALE OFFICE.	1,422.18
04-10	5100810021	VERYSS	01/25/95	COMPUTER HOOK-UP RE-INSTALLATION CHARGES FOR MOVING PASADENA DISTRICT OFFICE TO GLENDALE OFFICE.	250.00
04-10	5100810022	Do	01/26/95	COMPLETE COMPUTER HOOK-UP RE-INSTALLATION CHARGES FOR MOVING PASADENA D.O., TO GLENDALE D.O..	93.75
04-18	5108510027	FEDERAL EXPRESS CORP.	02/24/95	SENT OFFICIAL MATERIAL	11.00
04-18	5108510028	Do	03/06/95	SENT REQUESTED OFFICIAL MATERIAL	3.99
04-18	5108510029	Do	03/15/95	SENT OFFICIAL CORRES. TO DISTRICT OFFICE	3.75
04-18	5108510030	NATIONAL JOURNAL	03/01/95–12/31/95	PAYMENT FOR TEN EXTRA COPIES OF 'CONGRESS DAILY'	250.00
04-18	5108530027	CARLOS J MOORHEAD	03/16/95	REIMBURSE FOR FIRST PAYMENT AND FIRST YEAR'S LICENSE AND REGISTRATION FOR OFFICIAL LEASE CAR.	1,186.92
04-27	5115890542	BRAND NORTH, INC.	04/01/95–04/30/95	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	3,799.77
04-27	5115890543	UNION BANK	04/01/95–04/30/95	LEASED AUTO	858.68
04-30	5118900611	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		4,876.00

04-30	5118900612	Do	04/01/95–04/30/95		1,498.32
04-30	5118930479	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		229.54
04-30	5118950052	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		159.24
04-30	5118970481	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981190	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		415.49
04-30	5118981188	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		304.25
04-30	5118981189	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		681.71
05-03	5122570016	PATRICIA J WALMISLEY	03/23/95	MILEAGE COSTS-ATTENDED OFFICIAL SEMINAR IN L.A. AT PASSPOST AGENCY (58 MILES @ $.28 PER MILE).	16.24
05-03	5122570017	Do	04/05/95	MILEAGE COSTS-ATTENDED OFFICIAL SEMINAR IN L.A. AT VA REGIONAL OFFICE (58 MILES @ $.28 PER MILE).	16.24
05-25	5145840018	AMERICAN EXPRESS	03/10/95–03/14/95	ROUNDTRIP AIRFARE FROM DULLES-LAX-DULLES FOR OFFICIAL BUSINESS IN 27TH CONG. DISTRICT (#4652).	264.00
05-25	5145840011	AT&T FEDERAL MARKETS GROUP	03/24/95–04/23/95	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	79.65
05-25	5145840008	FEDERAL EXPRESS CORP	03/24/95	OFFICIAL LETTER SENT TO DISTRICT OFFICE	5.23
05-25	5145840009	Do	03/29/95	OFFICIAL LETTER SENT TO DISTRICT OFFICE	3.99
05-25	5145840017	Do	04/13/95	OFFICIAL LETTER AND MATERIALS SENT TO CONSTITUENTS	3.75
05-25	5145840010	Do	04/19/95	OFFICIAL LETTER SENT TO DISTRICT OFFICE	11.28
05-25	5145840016	CARLOS J MOORHEAD	03/10/95–03/14/95	REIMBURSE FOR UPGRADE CERTIFICATES (4 @ $35 EACH, @ $25 EACH) FOR FLIGHT #4652	190.00
05-25	5145840014	Do	04/07/95	REIMBURSE FOR FUEL COSTS FOR OFFICIAL LEASE CAR	9.99
05-25	5145840015	Do	04/11/95	REIMBURSE FOR FUEL COSTS FOR OFFICIAL LEASE CAR	18.99
05-25	5145840012	STANDARD COFFEE SERVICE	04/27/95	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	3.78
05-25	5145840013	PATRICIA J WALMISLEY	04/12/95	MILEAGE COST - ATTENDED OFFICIAL SEMINAR AT ANAHEIM, CA I.N.S. OFFICE 148 MILES X .28 PER MILE.	41.44
05-31	5146890551	BRAND NORTH, INC	05/01/95–05/30/95	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	3,799.77
05-31	5146890552	UNION BANK	05/01/95–05/30/95	LEASED AUTO	604.92
05-31	5151220001	Do	03/01/95–03/30/95	LEASED AUTO	604.92
05-31	5151900637	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,347.30
05-31	5151930477	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		202.39
05-31	5151950052	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		610.97
05-31	5151970476	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		55.75
05-31	5151981187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		568.27
06-05	5156810015	POSTMASTER, WASHINGTON, D.C.	05/18/95	200 .03 STAMPS FOR MAILING CONG. LETTERS WHEN FRANK CANNOT BE USED & FOR INVITE RESPONSES	9.00
06-05	5156810016	Do	05/18/95	200 .32 STAMPS FOR MAILING CONG. LETTERS WHEN FRANK CANNOT BE USED & FOR INVITE RESPONSES	64.00
06-08	5159530008	FEDERAL EXPRESS CORP	05/02/95–05/03/95	SENT DATA TPAES FOR COMPUTER SYSTEM; SENT OFFICIAL CORRESPONDENCE	9.91
06-08	5159530004	CARLOS J MOORHEAD	04/12/95	REIMBURSE FOR WATER BILL FROM ARROWHEAD COMPANY	119.80
06-08	5159530005	Do	04/13/95–07/12/95	REIMBURSE FOR 3 MONTH SUBSCRIPTION TO 'NEW YORK TIMES'	119.62
06-08	5159530007	Do	04/20/95	REIMBURSE FOR GSA SUPPLIES (COPIER PAPER)	36.72
06-08	5159530006	Do	05/12/95	REIMBURSE FOR WATER BILL FROM ARROWHEAD COMPANY	80.29
06-08	5159530009	STANDARD COFFEE SERVICE	05/19/95	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	40.95
06-26	5174580018	LESLIE EGEBERG ADLAM	05/29/95	FOOD COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT	11.21
06-26	5174580019	Do	05/30/95	FOOD COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT	7.79
06-26	5174580020	Do	05/30/95	FOOD COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT	3.62
06-26	5174580021	Do	06/01/95	FOOD COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT	12.77
06-26	5174580022	Do	06/02/95	FOOD COSTS INCURRED WHILE ON OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT	7.76
06-26	5177610026	Do	05/26/95	TRANSPORTATION COSTS TO BWI AIRPORT	25.00
06-26	5177610025	Do	05/26/95–06/02/95	RD-TRIP AIRFARE (BWI-LAX-BWI) TO WORK ON JUD. SUB-COMM. ON COURTS & INTEL PROP FLD HRNG IN 27 CONG DIST.	436.00
06-26	5177610027	Do	05/26/95–06/02/95	RENTAL CAR COSTS WHILE ON BUSINESS IN 27TH CONGRESSIONAL DISTRICT	228.13
06-26	5177610029	Do	05/30/95	FUEL COSTS FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT	13.25
06-26	5177610028	Do	05/30/95–06/02/95	COSTS AT DOUBLETREE HOTEL WHILE ON BUSINESS IN 27TH CONGRESSIONAL DISTRICT	384.05
06-26	5177610016	AMERICAN EXPRESS	04/07/95–04/12/95	ROUND-TRIP AIRFARE FROM DULLES-LAX-DULLES FOR OFFICIAL BUSINESS IN 27TH CONGRESSIONAL DISTRICT (3021).	264.00
06-26	5177610017	AT&T FEDERAL MARKETS GROUP	04/24/95–05/23/95	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE	79.65
06-26	5177610020	CONGRESSIONAL QUARTERLY INC	09/18/95–09/17/96	RE-NEW ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 'MONITOR'	1,399.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	5177610018	FEDERAL EXPRESS CORP.	05/22/95	SENT OFFICIAL CORRESPONDENCE	5 23
06-26	5177610021	CARLOS J MOORHEAD	04/07/95–04/12/95	UPGRADE CERTIFICATES FOR ONE WAY AIRFARE (LAX-DULLES, OFFICIAL BUSINESS) 2 @ 35.00 & 1 @ 25.00, TK#3021.	95.00
06-26	5177610022	Do	05/27/95	FUEL COSTS FOR OFFICIAL LEASE CAR	12 50
06-26	5177610023	Do	05/28/95	FUEL COSTS FOR OFFICIAL LEASE CAR	16.69
06-26	5177610024	Do	05/31/95	FUEL COSTS FOR OFFICIAL LEASE CAR	16.43
06-26	5177610019	STANDARD COFFEE SERVICE	06/08/95	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	3.78
06-28	5178890564	BRAND NORTH, INC.	06/01/95–06/30/95	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	3,799 77
06-28	5178890565	UNION BANK	06/01/95–06/30/95	LEASED AUTO	604.92
06-30	5182900521	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,022.58
06-30	5182920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		65
06-30	5182930478	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		229 20
06-30	5182950052	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,445.29
06-30	5182970478	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		434.48
06-30	5182981186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		58.65
06-30	5182981187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		739.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	145,133 67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,634.82
TOTAL	**182,768.49**

OFFICE OF THE HON. JAMES P MORAN JR

SALARIES

ABRAMSON, SUSAN S	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,333.34
AIKEN, TIMOTHY B	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
BILES, LINDA P	04/01/95–06/30/95	STAFF ASSISTANT	2,499.99
BRAND, ANSTICE M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
BROWN, MICHAEL T	04/01/95–06/30/95		12,500.01
CULLEN, PAUL D, JR	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
EASTMAN, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
FEDERICI, VIRGINIA Z	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
GAFFNEY, JONATHAN J	04/01/95–05/31/95	LEGISLATIVE DIRECTOR	8,666.66
JOSEPH, RICHARD	05/01/95–06/30/95	OFFICE MANAGER	8,943.00
KING, KRISTIN G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
KLOCH, DONNA C	04/01/95–06/30/95	CASEWORKER	6,249.99
KRIZEK, PAUL E	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,000.00
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	3,833.33

		LASH, KATHLEEN U	04/01/95-06/30/95	PRESS SECRETARY	11,250.00
		MCCANTS, ODELL, JR	04/01/95-06/30/95	DIR OF COMMUNITY OUTREACH	6,249.99
		MILLER, MARY T	04/01/95-06/30/95	PERSONAL ASSISTANT/SCHEDULER	10,500.00
		REILEY, MARY A	04/01/95-06/30/95	CHIEF OF STAFF	21,249.99
		RILEY, MICHAEL K	04/01/95-06/30/95	CASEWORKER/OFFICE MANAGER	6,249.99
		TURNER, DENISE N	06/19/95-06/30/95	PART-TIME EMPLOYEE	666.67
		WARD, JEFFREY A	04/01/95-06/30/95	SYSTEMS INFORMATION MANAGER	6,500.01
		WARNER, SUSAN H	04/01/95-06/30/95	DISTRICT DIRECTOR	12,000.00

EXPENSES

04-06	5096650031	AQUA COOL	02/23/95-02/26/95	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	30.00
04-06	5096650028	CONGRESSIONAL QUARTERLY INC	03/05/95-03/04/96	CONGRESSIONAL MONITOR SUBSCRIPTION RENEWAL	1,399.00
04-06	5096650026	JAMES MCEACHERN, INC	02/01/95-02/28/95	CLEANING SERVICE FOR DISTRICT OFFICE	132.00
04-06	5096650027	Do	03/01/95-03/31/95	CLEANING SERVICE FOR DISTRICT OFFICE	132.00
04-06	5096650029	NATIONAL JOURNAL	05/31/95-05/30/96	NATIONAL JOURNAL SUBSCRIPTION RENEWAL	939.00
04-11	5100720031	ANSTICE M BRAND	02/15/95-02/17/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO VISIT THE AIR FORCE ACADEMY	177.58
04-11	5100720025	FEDERAL EXPRESS CORP	03/14/95-03/15/95	OVERNIGHT DELIVERIES ON CONSTITUENT SERVICES	7.74
04-11	5100720022	INVESTOR'S BUSINESS DAILY	02/15/95-02/14/96	NEWSPAPER SUBSCRIPTION	189.29
04-11	5100720020	JOURNAL NEWSPAPERS	02/08/95-02/07/96	NEWSPAPER SUBSCRIPTION RENEWAL--FAIRFAX JOURNAL FOR DISTRICT OFFICE	65.00
04-11	5100720021	Do	03/08/95-03/07/96	NEWSPAPER SUBSCRIPTION RENEWAL-FAIRFAX JOURNAL FOR CAPITOL OFFICE	65.00
04-11	5100720023	JAMES P MORAN	01/01/95-03/31/95	REIMBURSEMENT FOR TRAVEL MILEAGE WITHIN DISTRICT	80.33
04-11	5100720024	Do	03/28/95	REIMBURSEEMNT FOR FOOD & BEVERAGE FRO MEETING TO DISCUSS IMPACT OF DC PROBLEMS ON VA/08.	27.45
04-11	5100720018	MARY A REILEY	03/29/95	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES	29.30
04-12	5102410017	AQUA COOL	02/03/95-02/28/95	WATER & MACHINE RENATL FOR CAPITOL OFFICE	67.20
04-12	5102410020	ANSTICE M BRAND	03/17/95-03/18/95	REIMBURSEMENT FOR VIRGINIA ACADEMY DAY EXPENSES	101.07
04-12	5102410016	MEDIA GENERAL CABLE	02/23/95-03/22/95	CABLE SERVICE FOR DISTRICT OFFICE	32.95
04-12	5102410019	Do	03/23/95-04/22/95	CABLE SERVICE FOR DISTRICT OFFICE	32.95
04-12	5102410018	MEDIA PLUS	07/27/94	SENIOR FORUM NEWSPAPER AD-TYPESET & DESIGN--1994 FUNDS	165.00
04-27	5115890544	BA, INC	04/01/95-04/30/95	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	2,382.92
04-30	5118900438	*(EQUIPMENT ALLOWANCE)*	04/01/95-04/30/95		1,424.47
04-30	5118930340	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		161.72
04-30	5118950542	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94-12/31/94		(178.05)
04-30	5118950472	Do	04/01/95-04/30/95		154.56
04-30	5118960301	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		90.00
04-30	5118970342	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		255.00
04-30	5118980783	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		366.55
04-30	5118980782	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		124.70
05-03	5122570018	ANSTICE M BRAND	03/17/95-03/18/95	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO VIRGINIA ACADEMY DAY 230 MILES X .29	66.70
05-11	5131650028	AQUA COOL	03/06/95-03/31/95	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	91.75
05-11	5131650029	DEER PARK WATER PROCESSING CENTER	03/02/95-03/23/95	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	30.00
05-11	5131650030	MEDIA GENERAL CABLE	04/23/95-05/22/95	CABLE SERVICE FOR DISTRICT OFFICE	32.95
05-12	5131440002	CONGRESSIONAL QUARTERLY INC	04/10/95-06/30/96	LEGISLATIVE REPORT SERVICES---1994 FUNDS	5,000.00
05-12	5131440001	MEDIA PLUS	08/08/94	DESIGN & TYPESET FOR TWON MEETING ADS ----1994 FUNDS	860.00
05-31	5146890553	BA, INC.	05/01/95-05/30/95	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	2,382.92
05 31	5151900445	*(EQUIPMENT ALLOWANCE)*	05/01/95-05/31/95		1,424.47
05-31	5151930339	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95		141.84
05-31	5151950474	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		881.08
05-31	5151960303	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		90.00
05-31	5151970338	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		255.00
05-31	5151980783	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		360.00
05-31	5151980782	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		53.52
06-05	5152310026	AQUA COOL	04/18/95-04/30/95	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	42.70
06-05	5152310029	DEER PARK WATER PROCESSING CENTER	04/20/95-04/26/95	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	36.00
06-05	5152310027	JOURNAL NEWSPAPERS	02/08/95-02/08/96	NEWSPAPER SUBSCRIPTION FAIRFAX JOURNAL	65.00
06-05	5152310030	MICHAEL K RILEY	05/04/95	REIMBURSEMENT FOR MILEAGE TO ATTEND BASE CLOSURE HEARING IN BALTIMORE, MD 114 MILES X 29¢.	39.06
06-05	5152310028	THE ECONOMIST	05/07/95-05/06/96	MAGAZINE SUBSCRIPTION	110.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES P MORAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	5174560007	DEER PARK WATER PROCESSING CENTER	05/18/95–05/26/95	WATER AND MACHINE RENTAL FOR DISTRICT OFFICE	36.85
06-23	5174560009	FEDERAL EXPRESS CORP.	03/29/95	OVERNIGHT DELIVERY	5.61
06-23	5174560008	LEADERSHIP DIRECTORIES, INC	07/01/95–07/01/96	SUBSCRIPTION RENEWAL CONGRESSIONAL YELLOW BOOK, DISTRICT OFFICE	235.00
06-23	5174560006	MEDIA GENERAL CABLE	05/23/95–06/22/95	CABLE SERVICE FOR DISTRICT OFFICE	34.43
06-23	5174560005	MICHAEL K RILEY	05/12/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	41.79
06-28	5178890566	BA, INC	06/01/95–06/30/95	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	2,382.92
06-30	5182900368	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,424.47
06-30	5182930340	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		164.86
06-30	5182940138	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		149.20
06-30	5182950476	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		284.02
06-30	5182960307	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		94.00
06-30	5182970340	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980784	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980783	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		45.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	169,567.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,931.26
TOTAL	**195,499.22**

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	04/01/95–06/30/95	DISTRICT DIRECTOR	12,249.99
BONTA, PAUL	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
BOWIS, CAROL G	04/01/95–06/15/95	DIRECTOR OF PROJECTS	5,208.33
BROWN, MARY Z	05/01/95–05/15/95	TEMPORARY EMPLOYEE	1,011.46
COLT, COLLEEN	04/01/95–06/30/95	STAFF ASSISTANT	4,697.22
CORREA, MARIO	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
DEAN, JONATHAN O	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,874.99
DONNELLY, PATRICIA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,749.99
HALL, CYNTHIA J ABDELLA	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
JUSTICE, BRANDY N	06/05/95–06/30/95	TEMPORARY EMPLOYEE	1,733.33
LACEY, JONATHAN R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,512.50
LEARY, MARY ANNE O'BOYLE	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
MARCOTTE, ROGER JOSEPH	04/01/95–06/30/95	COMPUTER SPECIALIST	7,885.74
MILLER, WILLIAM C	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	11,249.99
NATHAN, DAVID A	04/01/95–06/30/95	CHIEF OF STAFF	20,052.00
NOLAN, NICHOLAS J, SR	06/01/95–06/30/95	SHARED EMPLOYEE	1,000.00
POWERS, CRAIG STUART	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01

		REED, MIRIAM BELL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500 00
		TIFFEY, ROBERT L	04/01/95–06/30/95	STAFF ASSISTANT	5,375 01
		TOBIAS, KEITH A	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,874.99
		ZIMMET, SANDRA G	04/01/95–06/30/95	STAFF ASSISTANT	8,000 01

EXPENSES

04-05	5094250015	POSTMASTER, WASHINGTON, D C	03/08/95	200-32¢ STAMPS 19-3¢ STAMPS	64 57
04-18	5108200025	AQUA COOL	02/28/95	CHARGES FOR WATER DELIVERY TO DISTRICT OFFICE	36 00
04-18	5108200026	Do	02/28/95	CHARGES FOR WATER DELIVERY TO HILL OFFICE	30 80
04-18	5108200027	BELL ATLANTIC MOBILE SYSTEMS	03/04/95	CHARGES FOR MEMBER MOBILE PHONE	31.12
04-18	5108200030	PAUL BONTA	03/22/95	OFFICIAL MILES TRAVELLED WITHIN DISTRICT 111 MILES @ 29¢ PER MILE	32.19
04-18	5108200028	CABLE TV MONTGOMERY	02/01/95–02/28/95	CABLE CHARGES FOR DO	37.38
04-18	5108200029	Do	03/01/95–03/31/95	CABLE CHARGES FOR DO	37.38
04-18	5108200022	FEDERAL EXPRESS CORP	03/03/95	CHARGES FOR LEGISLATIVE MATERIAL EXPRESSED FOR HEARING	6.16
04-18	5108200024	ROGER JOSEPH MARCOTTE	03/14/95	COFFEE CHARGE FOR MEETING WITH CONSTITUENTS	15.50
04-18	5108200023	NEW YORK TIMES SALES INC.	03/01/95–02/27/96	SUBSCRIPTION CHARGES FOR NEW YORK TIMES	390.00
04-18	5108200021	SOUTHWEST DISTRIBUTION, INC.	04/01/95–06/30/95	DELIVERY CHARGE FOR BALTIMORE SUN	104.15
04-27	5115890545	WASHINGTON REAL ESTATE INVESTMENT TRUST	04/01/95–04/30/95	RENT - 51 MONROE ROCKVILLE, MD	2,924.00
04-30	5118900423	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,195 66
04-30	5118920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		18.85
04-30	5118930329	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		220.47
04-30	5118950517	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(872.89)
04-30	5118950238	Do	04/01/95–04/30/95		719.34
04-30	5118960291	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		67.00
04-30	5118970331	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		330.00
04-30	5118980752	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450 00
04-30	5118980750	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		58.50
04-30	5118980751	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		150.19
05-11	5131290018	MINNIE W ANDERSON	05/05/95	VOTER REGISTRATION TAPE	65.00
05-11	5131290020	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION CHARGES FOR CONGRESSIONAL GREEN SHEETS	330.00
05-11	5131290021	FEDERAL EXPRESS CORP	04/28/95	LEGISLATIVE MATERIALS NEEDED FOR TESTIMONY	3.75
05-11	5131290019	JOURNAL NEWSPAPERS	05/19/95–05/19/96	SUBSCRIPTION CHARGES FOR MONTGOMERY JOURNAL	65.00
05-11	5131290022	THE WALL STREET JOURNAL	03/29/95–03/29/96	SUBSCRIPTION CHARGES FOR WALL STREET JOURNAL	164.00
05-18	5138580028	DAVID A NATHAN	04/01/95–04/30/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS. 31 MILES AT 29 CENTS	8.99
05-25	5145840022	AQUA COOL	03/31/95	WATER CHARGES FOR HILL OFFICE	75.40
05-25	5145840023	Do	03/31/95	WATER CHARGES FOR DISTRICT OFFICE	48.15
05-25	5145840024	BELL ATLANTIC MOBILE SYSTEMS	04/04/95	MOBILE PHONE CHARGES FOR MEMBERS ACCOUNT	61.84
05-25	5145840021	CABLE TV MONTGOMERY	04/01/95–04/30/95	CHARGES FOR CABLE TV IN DISTRICT OFFICE	37.38
05-25	5145840027	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING CHARGES FOR ACADEMY AND TOWN MEETING FLYERS	2,638.35
05-25	5145840028	DAVID L ANDRUKITIS	04/05/95	PRINTING CHARGES FOR DEAR COLLEAGUE	32.00
05-25	5145840019	GAZETTE NEWSPAPERS	04/27/95–04/26/96	SUBSCRIPTION CHARGES FOR GAZETTE NEWSPAPERS	26.00
05-25	5145840025	MARY ANNE O'BOYLE LEARY	03/01/95–05/01/95	OFFICIAL TRAVEL WITHIN DISTRICT 198 MILES AT 29	57.42
05-25	5145840020	ROGER JOSEPH MARCOTTE	04/29/95	COFFEE CHARGES FOR MEETING WITH CONSTITUENTS	15.50
05-25	5145840026	NEW YORK TIMES SALES INC.	04/10/95–04/10/96	SUBSCRIPTION CHARGES FOR NEW YORK TIMES	390.00
05-31	5146890554	WASHINGTON REAL ESTATE INVESTMENT TRUST	05/01/95–05/30/95	RENT - 51 MONROE ROCKVILLE, MD	2,924 00
05-31	5151900434	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,828 26
05-31	5151920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		105.95
05-31	5151930328	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		198.10
05-31	5151950239	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,368.60
05-31	5151960293	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		67.00
05-31	5151970327	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		330.00
05-31	5151980752	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450 00
05-31	5151980750	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		58.50
05-31	5151980751	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		133.56
06-05	5156810017	POSTMASTER, WASHINGTON, D.C.	05/12/95	200 U S. STAMPS	64.00
06-09	5160820017	AQUA COOL	04/30/95	WATER CHARGES FOR DISTRICT OFFICE	10.00
06-09	5160820018	Do	04/30/95	WATER CHARGES FOR HILL OFFICE	47 40
06-09	5160820016	BELL ATLANTIC MOBILE SYSTEMS	05/04/95	CHARGES FOR MEMBERS MOBILE PHONE	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONSTANCE MORELLA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5160820019	HEYMAN MAILING SERVICE	05/05/95	CHARGE FOR CRISS-CROSS DIRECTORY OF 8TH CONG. DISTRICT	363.80
06-09	5160820020	KEN SMITH, PRINTER	04/21/95	COPY CHARGES FOR DEAR COLLEAGUE LETTER	16.00
06-09	5160850018	MINNIE W ANDERSON	01/04/95- 05/22/95	OFFICIAL TRAVEL WITHIN DISTRICT 201 MILES X .29	58.29
06-09	5160850019	PAUL BONTA	04/01/95- 05/31/95	OFFICIAL TRAVEL WITHIN DISTRICT 141 MILES X .29	40.89
06-09	5160850020	FEDERAL EXPRESS CORP	05/12/95	COPY OF TESTIMONY FOR HEARING	10.46
06-09	5160850021	ROGER JOSEPH MARCOTTE	05/16/95	COFFEE FOR MEETING WITH CONSTITUENTS	13.94
06-09	5160850017	SIGN LANGUAGE ASSOCIATES	04/27/95	INTERPRETER FOR THE DEAF AT TOWN MEETING	90.00
06-28	5178890567	WRIT	06/01/95–06/30/95	RENT - 51 MONROE ROCKVILLE, MD	3,626.78
06-30	5182900355	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,613.80
06-30	5182920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		107.90
06-30	5182930329	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		248.34
06-30	5182950242	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,234.76
06-30	5182960296	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		67.00
06-30	5182970329	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		330.00
06-30	5182980753	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95 05/31/95		487.53
06-30	5182980751	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		61.35
06-30	5182980752	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		187.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 148,725.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,253.56

ADJUSTMENTS/REFUNDS

EXPENSES

03-20	5180990008	NATIONAL JOURNAL	02/20/95–02/19/96	REFUND OF TAXES	(28.58)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (28.58)

TOTAL **184,950.54**

OFFICE OF THE HON. AUSTIN J MURPHY

EXPENSES

05-03	5123550001	BELL ATLANTIC MOBILE	12/22/94- 12/31/94	MONTHLY AIRTIME, LAND & ROAMER CHARGES	51.72
05-03	5123550002	USAIR	10/03/94	OFFICIAL MEMBER TRAVEL ONE WAY PITTSBURGH TO DC	177.00

05-03	5123550003	Do	10/21/94	OFFICIAL MEMBER TRAVEL - ONE WAY D.C. TO PITTSBURGH PA	180.00
05-03	5123550004	Do	10/26/94	OFFICIAL MEMBER TRAVEL ONE WAY PITTSBURGH TO DULLES INTERNATIONAL	180.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	588.72
TOTAL	**588.72**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	04/01/95–06/30/95	EXECUTIVE ASSISTANT	20,499.99
BOYLE, JOHN WOODYARD	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,426.00
CLEMENSON, BRADFORD L	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	16,452.75
FREDERICK, WINIFRED	04/01/95–06/30/95	ADMINISTRATOR	16,265.49
HARSHMAN, SCOTT ALAN	04/01/95–06/30/95	STAFF ASSISTANT	5,124.99
HUGYA, JOHN A	04/01/95–06/30/95	DISTRICT ADMINISTRATIVE ASSISTANT	17,744.01
HURRELL, ISABELLE D	04/01/95–06/30/95	OFFICE MANAGER-JOHNSTOWN OFFICE	6,041.01
LANDIS, RAYMOND EARL	04/01/95–06/30/95	STAFF ASSISTANT	9,146.25
LAUF, MICHAEL K	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,500.00
MARCHESINI, COLETTE D	04/01/95–06/30/95	SCHEDULE COORDINATOR	9,500.01
MASON, MICHAEL DAVID	04/01/95–04/21/95	STAFF ASSISTANT	1,152.67
MCALEER, JEAN M	04/01/95–06/30/95	STAFF ASSISTANT	5,576.01
MITCHELL, WILLIAM CURTIS, III	04/01/95–06/30/95	STAFF ASSISTANT	3,842.01
ORNER, DEBRA M	04/01/95–06/30/95	STAFF ASSISTANT	897.00
PHIPPS, JANE L	04/01/95–06/30/95	RECEPTIONIST	5,597.49
SCIALABBA, CARMEN V	04/01/95–06/30/95	STAFF ASSISTANT	300.00
TRESSLER, VIRGINIA L	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,041.01
VOYTKO, MARY CATHERINE	04/01/95–06/30/95	STAFF ASSISTANT	6,511.50

EXPENSES

04-05	5095520011	ANDREW KINDYA AND SON, INC.	03/14/95	CABLE/SUPPLIES/INSTALLATION JOHNSTOWN, PA OFFICE	962.86
04-05	5095520009	FEDERAL EXPRESS CORP.	03/10/95	DELIVERY SERVICE INVOICE# 5-448-98541	4.80
04-05	5095520010	Do	03/17/95	DELIVERY SERVICE INVOICE #5-455-03188	8.73
04-05	5095520008	NEW YORK TIMES SALES INC.	03/13/95–03/10/96	SUBSCRIPTION RENEWAL	249.60
04-07	5097400013	FEDERAL EXPRESS CORP.	03/24/95	DELIVERY SERVICE	16.62
04-07	5097400015	ISABELLE HURRELL	03/01/95–03/31/95	PUBLICATIONS	13.45
04-07	5097400014	JOSEPH SCHATZDORFER	04/01/95–04/30/95	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
04-10	5100610026	BELL ATLANTIC MOBILE	03/23/95–04/22/95	MOBILE PHONE SERVICE	16.00
04-10	5100610029	BRADFORD L CLEMENSON	01/01/95–03/31/95	PUBLICATIONS (NEWSPAPERS)	122.15
04-10	5100610027	Do	01/09/95–03/31/95	IN-DISTRICT STAFF TRAVEL 884 MILES @ 29¢	256.36
04-10	5100610028	Do	02/09/95	STAFF TRAVEL CLEARFIELD, PA PENNDOT MEETING 174 MILES @ 29¢	50.46
04-10	5100610024	PENNSYLVANIA ELECTRIC	02/28/95–03/29/95	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	291.99
04-10	5100610025	Do	02/28/95–03/29/95	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	52.27
04-18	5107730005	APOLLO NEWS-RECORD	05/30/95–05/30/96	SUBSCRIPTION RENEWAL	37.00
04-18	5107730006	FEDERAL EXPRESS CORP	03/31/95	DELIVERY SERVICES	26.44
04-26	5116660026	Do	04/07/95	DELIVERY SERVICE	9.22
04-26	5116660023	MICHAEL K LAUF	01/17/95–03/31/95	IN-DISTRICT STAFF TRAVEL 1,386.7 MILES @ 29¢	402.14
04-26	5116660025	PEOPLES GAS	03/07/95–04/05/95	GAS/UTILITY USAGE JOHNSTOWN, PA OFFICE	120.50
04-26	5116660024	VIRGINIA TRESSLER	01/08/95–03/09/95	IN-DISTRICT STAFF TRAVEL 440 MILES @ 29¢	127.60
04-27	5115890548	S. O. K. ASSOCIATES	04/01/95–04/30/95	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
04-30	5118900505	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,482.75
04-30	5118930395	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		335.83
04-30	5118940178	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		5.70
04-30	5118950392	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		802.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118960346	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		35 00
04-30	5118970397	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980942	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630 00
04-30	5118980940	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		395.00
04-30	5118980941	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,238 92
05-12	5131440004	AIR FORCE TIMES	07/24/95–07/24/96	SUBSCRIPTION RENEWAL	52 00
05-12	5131440005	ARMY TIMES	07/24/95–07/24/96		52 00
05-12	5131440006	NAVY TIMES	07/24/95–07/24/96	SUBSCRIPTION RENEWAL	52.00
05-12	5131440003	NEW REPUBLIC	06/09/95–06/09/96	SUBSCRIPTION RENEWAL	18 00
05-15	5132280023	MCI TELECOMMUNICATIONS, MA	03/01/95–03/30/95	800 DISTRICT TELEPHONE SERVICE	741 64
05-15	5132730026	DAILY COURIER	05/09/95–05/09/96	SUBSCRIPTION RENEWAL	130.05
05-15	5132730028	FEDERAL EXPRESS CORP	04/21/95	DELIVERY SERVICE	5 23
05-15	5132730027	ISABELLE HURRELL	04/01/95–04/30/95	PUBLICATIONS	13.75
05-15	5132730029	JOSEPH SCHATZDORFER	05/01/95–05/31/95	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
05-25	5145560001	BELL ATLANTIC MOBILE	04/23/95–05/22/95	MOBILE PHONE SERVICE	16.00
05-25	5145560002	JOHNSTOWN CHEMICAL COMPANY	04/21/95	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	43.25
05-25	5145560003	PENNSYLVANIA ELECTRIC	03/29/95–04/28/95	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE (SUITE 6)	43.46
05-25	5145560004	Do	03/29/95–04/28/95	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	293.78
05-31	5146890557	S. O. K. ASSOCIATES	05/01/95–05/30/95	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
05-31	5151210018	CANTRELL/CUTTER PRINTING	05/05/95	PRINTING SERVICES	2,993.00
05-31	5151210019	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	800 DISTRICT TELEPHONE SERVICE	686.46
05-31	5151900527	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(11.68)
05-31	5151900526	Do	05/01/95–05/31/95		2,656.58
05-31	5151930393	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		266.80
05-31	5151940130	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		467 50
05-31	5151950393	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		860 55
05-31	5151960349	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970392	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150 00
05-31	5151980940	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630 00
05-31	5151980938	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		(104.28)
05-31	5151980939	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,096.71
06-06	5157410011	CANTRELL/CUTTER PRINTING	05/17/95	PRINTING SERVICES	1,115.59
06-09	5160850024	ISABELLE HURRELL	05/01/95–05/31/95	PUBLICATIONS	17 00
06-09	5160850022	INDIANA GAZETTE	05/23/95–05/23/96	SUBSCRIPTION	124 45
06-09	5160850026	R. L. POLK & CO	03/02/95	1995 JOHNSTOWN CITY DIRECTORY	148.08
06-09	5160850025	JOSEPH SCHATZDORFER	06/01/95–06/30/95	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
06-09	5160850023	THE TRIBUNE-DEMOCRAT	06/18/95–06/18/96	SUBSCRIPTION RENEWAL	221.40
06-15	5166530017	FEDERAL EXPRESS CORP	05/16/95	DELIVERY SERVICE	5.23
06-15	5166530014	JOHNSTOWN CHEMICAL COMPANY	05/16/95	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	41.97
06-15	5166530015	Do	05/22/95	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	58.45
06-15	5166530016	Do	05/22/95	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	33.80
06-15	5166530012	PENNSYLVANIA ELECTRIC	04/28/95–05/30/95	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	362.58
06-15	5166530013	Do	04/28/95–05/30/95	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE SUITE 6	42.81
06-21	5171750026	BELL ATLANTIC MOBILE	05/23/95	MOBILE PHONE SERVICE	23.92
06-21	5171750027	FEDERAL EXPRESS CORP	06/03/95	DELIVERY SERVICE	5.23

06-28	5178890570	S. O. K. ASSOCIATES	06/01/95–06/30/95	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
06-30	5182900429	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,409.43
06-30	5182930395	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		299.44
06-30	5182950396	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(230.62)
06-30	5182960354	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		123.00
06-30	5182970395	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980944	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980942	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		112.70
06-30	5182980943	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		452.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,618.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,995.72
TOTAL	**174,613.91**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

CONES, CAROLE KAY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,925.00
DAVIS, SALLIE S	04/01/95–06/30/95	CHIEF OF STAFF	24,225.00
HECKER, JAMES A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,868.04
JOHNSON, SHIRLEY J	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT OFFICE	5,375.01
KLOS, ERIC J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,773.75
KRUECKEBERG, TODD A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,162.00
LINVILLE, ELIZABETH C	04/01/95–06/30/95	SECRETARY-DISTRICT OFFICE	4,500.00
LITTLE, DARYL RAY	04/01/95–06/30/95	CHIEF LEGISLATIVE ASSISTANT	21,675.00
LOW, LASCA	04/01/95–06/30/95	SPECIAL PROJECTS DIRECTOR	11,283.75
MITCHELL, CLINT	06/01/95–06/30/95	D C INTERN	1,260.00
NICOSON, NANCY LYNN	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	12,308.61
PALMER, JOHN EDWIN	04/01/95–06/30/95	DISTRICT FIELD REPRESENTATIVE	9,162.93
SHARON, CHRISTINA S	04/01/95–06/30/95	CHIEF CASEWORKER	8,829.39
STURMAN, SUSAN LOUISE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,333.34
TUCKER, BETTY A	04/01/95–06/30/95	SECRETARY DISTRICT OFFICE	2,043.33
WASITIS, DOUGLAS ANDREW	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/PRESS SECRETARY	306.00
WEIXLER, T ANDREW	04/01/95–06/30/95	STAFF ASSISTANT	6,120.00

EXPENSES

04-06	5096610029	JOURNAL & COURIER	04/13/95–04/10/96	ONE-YEAR SUBSCRIPTION	260.00
04-06	5096610026	JOHN T MYERS	03/10/95–03/13/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	202.21
04-06	5096610027	Do	03/10/95–03/13/95	WASHINGTON/NATIONAL AND RETURN 24 X 29¢	6.96
04-06	5096610028	Do	03/10/95–03/13/95	MILEAGE FROM INDIANAPOLIS AIRPORT TO COVINGTON AND RETURN 170 X 29¢	49.30
04-06	5096610030	THE HERALD-TELEPHONE	03/28/95–03/28/96	ONE-YEAR SUBSCRIPTION	192.00
04-19	5109570018	POSTMASTER, WASHINGTON, D C	03/27/95–03/27/95	OVERNIGHT MAILING	15.00
04-19	5109570019	Do	03/31/95	10 ROLLS OF STAMPS	320.00
04-24	5111230013	DAILY REPORTER	04/28/95–04/28/96	ONE YEAR SUBSCRIPTION	99.50
04-24	5111230016	INDIANAPOLIS NEWSPAPERS INC	04/19/95–04/19/96	ONE YEAR SUBSCRIPTION TO INDY STAR	312.00
04-24	5111230027	LEBANON REPORTER	03/26/95–03/26/96	ONE YEAR SUBSCRIPTION	99.00
04-24	5111230017	LYNN NICOSON	02/28/95	2 SURGE PROTECTOR OUTLET STRIPS FOR USE IN DISTRICT OFFICE	27.91
04-24	5111230014	SPENCER EVENING WORLD	04/20/95–04/20/96	ONE YEAR SUBSCRIPTION	50.00
04-24	5111230012	THE TIMES	05/14/95–05/14/96	ONE YEAR SUBSCRIPTION	25.00
04-24	5114630017	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER AND RENTAL OF COOLER	30.80
04-24	5114630018	INDIANA INSURANCE COMPANY	03/03/94–03/03/95	ADDITIONAL PREMIUM DUE TO DELETING 1993 DODGE SPIRIT & ADDING 1995 DODGE SPIRIT	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5114630019	Do	03/03/95–03/03/96	AUTO INSURANCE PREMIUM FOR 1995 DODGE SPIRIT VIN# - 3BAA4634ST516122	1,110 00
04-24	5114630020	PROFESSIONAL GLASS & PAINT	01/13/95	FIRST $50 DEDUCTIBLE INSURANCE ON CLAIM FOR NEW WINDSHIELD IN 1993 DODGE SPIRIT	50 00
04-27	5115890549	MIKE S MOTOR CO. INC	04/01/95–04/30/95	LEASED AUTO	353 16
04-30	5118900395	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,086 12
04-30	5118930306	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		439.79
04-30	5118950513	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(100.72)
04-30	5118950195	Do	04/01/95–04/30/95		350.40
04-30	5118960268	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970308	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980683	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405 00
04-30	5118980681	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		60.00
04-30	5118980682	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,143.78
05-03	5122570023	TORCH NEWSPAPERS, INC	05/16/95–05/16/96	ONE-YEAR SUBSCRIPTION	25 00
05-03	5122570020	DOUGLAS ANDREW WASITIS	04/11/95	TAXI FROM ARLINGTON TO WASHINGTON/NATIONAL	14 00
05-03	5122570019	Do	04/11/95–04/16/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND INDIANAPOLIS	219 00
05-03	5122570022	Do	04/12/95	MEAL EXPENSE	16 96
05-03	5122570021	Do	04/16/95	TAXI FROM WASHINGTON/NATIONAL TO ARLINGTON	15.00
05-05	5124720022	POSTMASTER, WASHINGTON, D C	04/19/95–04/19/95	OVERNIGHT MAILING	15.00
05-05	5124720023	Do	04/26/95	OVERNIGHT MAILING	15 00
05-08	5128600011	CONGRESSIONAL PRINTER, INC	01/17/95	PRINTING	33.38
05-08	5128600012	Do	02/03/95	PRINTING	14.00
05-08	5128600013	Do	04/04/95	PRINTING	44.00
05-24	5144220023	POSTMASTER, WASHINGTON, D C	05/01/95–05/01/95	OVERNIGHT MAILING	10.75
05-24	5144220024	Do	05/02/95–05/02/95	OVERNIGHT MAILING	15 00
05-31	5146890558	GOLD KEY LEASE INC	05/01/95–05/30/95	LEASED AUTO	353 16
05-31	5151900402	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,093.51
05-31	5151920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		4.55
05-31	5151930305	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		371.06
05-31	5151950197	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(201.96)
05-31	5151960270	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970304	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980683	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980681	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		60.00
05-31	5151980682	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,124.57
06-05	5156600026	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER AND RENTAL OF WATER COOLER	30.80
06-05	5156600027	COPYTELE, INC	04/04/95	6 BOXES TONER FOR CANON NP 3050	1,016.40
06-05	5156600028	SHELL OIL COMPANY	04/01/95–04/18/95	GAS FOR LEASED AUTO	57.52
06-06	5157410013	Do	04/25/95–05/14/95	GAS FOR LEASED AUTO	83.93
06-06	5157410012	TIME MAGAZINE	04/01/95–03/31/96	ONE YEAR SUBSCRIPTION	29.97
06-08	5159610009	AMERITECH	05/01/95	WHITE PAGE LISTING IN ATTICA DIRECTORY	46.50
06-08	5159610006	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159610010	JOHN T MYERS	05/12/95–05/15/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	304.69
06-08	5159610008	THE BANNER-GRAPHIC	05/21/95–05/21/96	ONE YEAR SUBSCRIPTION	92.00
06-08	5159610007	THE REPUBLICAN	05/14/95–05/14/96	ONE YEAR SUBSCRIPTION	14.00
06-09	5160850027	LYNN NICOSON	05/15/95	AIRFARE FROM INDIANAPOLIS TO CHICAGO FOR AIR FORCE ACADEMY WORKSHOP	115.00

06-09	5160850028	Do	05/15/95	CAB FARE O'HARE AIRPORT TO SHERATON GATEWAY FOR WORKSHOP	8.00
06-09	5160850029	Do	05/15/95	INDIANAPOLIS AIRPORT PARKING	10.00
06-16	5167510008	Do	05/19/95	SERVICE ON LEASED CAR	25.15
06-16	5167510007	Do	05/22/95	SEALING TAPE FOR OFFICIAL USE	3 14
06-19	5165750023	JOHN T MYERS	04/07/95	ONE WAY AIRFARE FROM WASHINGTON TO INDIANAPOLIS	202.00
06-19	5165750024	Do	04/16/95–04/17/95	MILEAGE FROM COVINGTON TO MCLEAN, VA 685 X .29	198.65
06-20	5171500028	GTE DIRECTORIES SERVICE CORPORATION	05/01/95–05/01/96	LISTING IN ATTICA DIRECTORY	118.00
06-20	5171500029	NEWSWEEK	07/07/95–07/07/96	ONE YEAR SUBSCRIPTION	28.97
06-20	5171500030	THE TRIBUNE-STAR	06/11/95–06/11/96	ONE YEAR SUBSCRIPTION	164.95
06-28	5178890571	GOLD KEY LEASE INC.	06/01/95–06/30/95	LEASED AUTO	353.16
06-30	5181750028	JOHN T MYERS	05/25/95–06/05/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/NATIONAL AND INDIANAPOLIS	251.70
06-30	5181750029	Do	05/25/95–06/05/95	MILEAGE FROM MCLEAN TO WASHINGTON/NATIONAL AND RETURN 24 X .29	6.96
06-30	5181750030	Do	05/25/95–06/05/95	MILEAGE FROM INDIANAPOLIS AIRPORT YO COVNINGTON AND RETURN 170 X .29	49.30
06-30	5182900331	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,084 52
06-30	5182920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32 50
06-30	5182930306	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		291.84
06-30	5182950200	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		627.44
06-30	5182960273	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970306	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180 00
06-30	5182980684	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		430.80
06-30	5182980682	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		60.00
06-30	5182980683	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1 123 01
06-30	5186880019	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	5,813.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 145,151.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,667.29

ADJUSTMENTS/REFUNDS

EXPENSES

02-28	5115990013	THE DAILY CLINTONIAN	02/01/95–02/01/96	RETURNED CHECK, VOUCHERED IN ERROR	(74 00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (74.00)

TOTAL **171,744.44**

OFFICE OF THE HON. SUE MYRICK

SALARIES

BRADLEY, RICHARD JASON	04/01/95 06/30/95	ASSISTANT DISTRICT DIRECTOR	6,249.99
CAMPBELL, STANLEY MARVIN	04/01/95 06/30/95	CHIEF OF STAFF	20,375 01
CORROTHERS, ANGIL MARIE	04/01/95–06/30/95	HUMAN SERVICES LIAISON CASEWORKER	8,874 99
HALL, BARBARA T	04/01/95 06/30/95	RECEPTIONIST	5,377.77
HARPER, JUDY	04/01/95–06/30/95	CASEWORKER	6,249.99
HELMS, KENNETH DAVID, II	04/01/95 06/30/95	LEGISLATIVE ASSISTANT/SYSTEMS OPERATOR	6,624.99
JONAS, CHARLES R, III	04/01/95–06/30/95	CONGRESSIONAL DISTRICT COORDINATOR	6,249.99
LUDWICK, SUSAN D	04/01/95 06/30/95	EXECUTIVE ASSISTANT/OFFICE MANAGER	7,749.99
MOFFITT, KENNETH M	04/01/95 06/30/95	STAFF ASSISTANT	6,624 99
PIRANEO, LISA ANNE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,250.01
PRICE, WALTER S	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	6,875 01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUE MYRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SIGURDSON, SANDRA J	04/01/95-06/30/95	MILITARY/VA SPECIALIST CASEWORKER	7,500.00
		TAYLOR, JAMES R	04/01/95-06/30/95	ADMINISTRATIVE ASSISTANT	18,000.00
		TORRES, ALICE PHILLIPS	04/01/95-06/30/95	INTERNATIONAL/IMMIGRATION SPECIALIST	7,749.99
		WEATHERMAN, HAL C	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	7,125.00
		EXPENSES			
04-05	5095230029	STANLEY MARVIN CAMPBELL	03/14/95-03/15/95	CHARLOTTE--DC TO CHARLOTTE FOR MEETING	343.00
04-05	5095230025	CITY OF GASTONIA	01/26/95-03/09/95	UTILITY BILL FOR GASTONIA OFFICE	101.05
04-05	5095230026	FEDERAL EXPRESS CORP	03/10/95-03/10/95	EXPRESS FOR MEMBER TRAVEL	5.23
04-05	5095230031	HON. SUE MYRICK	03/21/95-03/21/95	TRAVEL CHARLOTTE--DC FOR MEMBER	152.00
04-05	5095230028	Do	03/24/95-03/26/95	TRAVEL DC--CHARLOTTE TO DC FOR MEMBER	202.00
04-10	5100800019	FEDERAL EXPRESS CORP	03/13/95-03/14/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.22
04-10	5100800018	PUBLIC SERVICE CO OF NC	02/23/95-03/24/95	GASTONIA OFFICE GAS SERVICE	30.76
04-10	5100800017	TIME MAGAZINE	04/04/95-04/04/96	SUBSCRIPTION FOR CHARLOTTE OFFICE	29.97
04-18	5108620014	RICHARD JASON BRADLEY	03/02/95-03/28/95	STAFF TRAVEL FOR OFFICIAL BUSINESS	78.01
04-18	5108620015	Do	03/28/95-03/28/95	POSTAGE STAMPS FOR OFFICIAL BUSINESS	6.40
04-18	5108620017	FEDERAL EXPRESS CORP	03/31/95-03/31/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.37
04-18	5108620013	CHARLES R JONAS	03/29/95-04/05/95	CHARLOTTE-DC ROUND-TRIP TRAVEL FOR STAFF MEETING	343.00
04-18	5108620016	KONICA BUSINESS MACHINES	03/08/95-03/08/95	TONER FOR GASTONIA OFFICE	43.18
04-18	5108620019	NETWORK DATA SYSTEMS, INC.	03/28/95-03/28/95	TONER/DRUM FOR GASTONIA OFFICE	120.59
04-18	5108620018	USA TODAY	04/11/95-10/11/95	NEWSPAPER FOR DC OFFICE	71.50
04-19	5109570020	POSTMASTER, WASHINGTON, D C	04/05/95-04/05/95	100 32¢ STAMPS	32.00
04-26	5116660027	DEER PARK WATER PROCESSING CENTER	03/26/95-03/26/95	WATER	26.00
04-26	5116660028	Do	03/26/95-03/26/95	COFFEE FOR DC OFFICE	41.35
04-26	5116660029	Do	03/26/95-03/26/95	SUPPLIES CUPS	58.94
04-27	5115890551	GASTON MEDICAL CENTER, INC	04/01/95-04/30/95	RENT - 224 SOUTH NEW HOPE RD GASTONIA, NC	754.00
04-27	5115890550	NATIONS BANK LOCKBOX	04/01/95-04/30/95	RENT - 1901 ROXBOROUGH RD CHARLOTTE, NC	1,500.00
04-30	5118900453	*(EQUIPMENT ALLOWANCE)*	04/01/95-04/30/95		2,049.60
04-30	5118920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95-04/30/95		48.75
04-30	5118930351	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		380.19
04-30	5118940162	*(RECORDING SERVICES CHARGED)*	03/01/95-03/31/95		481.35
04-30	5118950290	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		385.29
04-30	5118960310	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		19.00
04-30	5118970353	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		90.00
04-30	5118980816	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		723.95
04-30	5118980814	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95-03/31/95		192.00
04-30	5118980815	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		246.24
05-03	5123550005	CITY OF GASTONIA	03/09/95-04/06/95	UTILITY BILL FOR GASTONIA OFFICE	72.47
05-15	5135230016	CABLEVISION	05/01/95-05/31/95	CABLE SERVICE FOR GASTONIA OFFICE	61.60
05-15	5135230017	JAMES R TAYLOR	04/20/95-04/24/95	MEALS WHILE IN DISTRICT	16.70
05-15	5135230018	Do	04/20/95-04/24/95	PARKING IN THE DISTRICT OFFICIAL BUSINESS	3.00
05-25	5145560009	CHARLOTTE OBSERVER	04/24/95-04/24/96	SUBSCRIPTION FOR GASTONIA OFFICE	117.00
05-25	5145560011	ANGIL M CORROTHERS	04/25/95-04/26/95	STAFF TRAVEL FOR CONGRESSIONAL SEMINAR, 384 X .29	111.36
05-25	5145560010	FEDERAL EXPRESS CORP	04/17/95-04/20/95	EXPRESS MAIL FOR OFFICIAL BUSINESS	17.24
05-25	5145560008	NETWORK DATA SYSTEMS, INC	03/28/95-03/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	236.93

05-25	5145560006	OFFICE DEPOT	03/17/95–04/11/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	343 72
05-25	5145560012	PUBLIC SERVICE CO. OF NC	03/24/95–04/25/95	CHARGE FOR GASTONIA OFFICE	19 33
05-25	5145560005	SANDRA J SIGURDSON	04/05/95–04/07/95	CONGRESSIONAL STAFF BRIEFING	150 00
05-25	5145560007	THE PRINTING OFFICE	04/05/95–04/05/95	PRINTING FOR TOWN MEETING	92 48
05-31	5146890559	BCI PROPERTY COMPANY NO. 10	05/01/95–05/30/95	RENT - 1901 ROXBOROUGH RD CHARLOTTE, NC	1 500 00
05-31	5146890560	GASTON MEDICAL CENTER, INC	05/01/95–05/30/95	RENT - 224 SOUTH NEW HOPE RD GASTONIA, NC	754 00
05-31	5151900461	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,564 84
05-31	5151930349	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		332 02
05-31	5151940115	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		77 10
05-31	5151950291	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		380 14
05-31	5151960312	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		239 40
05-31	5151970348	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90 00
05-31	5151980813	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		778 82
05-31	5151980811	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		390 75
05-31	5151980812	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		255 88
06-05	5152590015	RICHARD JASON BRADLEY	03/29/95–04/27/95	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 191 MILES X 29	55 39
06-05	5152590016	Do	03/29/95–04/27/95	PURCHASE OF DISTRICT MAPS & KEYS FOR GASTONIA OFFICE	8 77
06-05	5152590012	CONGRESSIONAL QUARTERLY INC	04/19/95–02/25/96	SUBSCRIPTION FOR DC OFFICE	1,035 00
06-05	5152590014	HOWARD BROTHERS ELEC TRIC	04/24/95–04/24/95	INSTALLED OUTLETS FOR CHARLOTTE OFFICE	437 33
06-05	5152590013	SANDRA J SIGURDSON	05/05/95–05/05/95	STAFF TRAVEL FOR CONGRESSIONAL SEMINAR. 212 MILES X .29	61 48
06-05	5156810018	POSTMASTER, WASHINGTON, D C	05/11/95	4 SHEETS OF 32 STAMPS (SELF ADHESIVE STAMPS)	25 60
06-07	5157240029	STANLEY MARVIN CAMPBELL	04/20/95–04/28/95	STAFF TRAVEL WITHIN DISTRICT 209 MILES @ 29¢ PER MILE	60 61
06-07	5157240026	CONGRESSIONAL PRINTER, INC	05/15/95–05/15/95	PRINTING FOR DC OFFICE	88 20
06-07	5157240030	CHARLES R JONAS	04/19/95–04/20/95	STAFF TRAVEL WITHIN THE DISTRICT 192 MILES @ 29¢ PER MILE	52 78
06-07	5157240027	VIDEO TAPING SERVICES INC	01/13/95–01/13/95	VIDEOTAPING DONE FOR OFFICIAL BUSINESS	430 00
06-07	5157240028	Do	05/03/95–05/03/95	VIDEO TAPING FOR OFFICIAL BUSINESS	140 00
06-07	5157450027	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR MEETING	70 00
06-07	5157450026	CITY OF GASTONIA	04/06/95–05/08/95	UTILITY BILL FOR GASTONIA OFFICE	101 70
06-07	5157450030	CONGRESSIONAL PRINTER INC	01/31/95–04/15/95	MISC. PRINTING DC OFFICE	648 10
06-07	5157450028	CHARLES R JONAS	04/27/95–04/27/95	REIMBURSE STAFF FOR MAILING OF OFFICIAL SEAL	9 11
06-07	5157450029	THE SHELBY STAR	05/30/95–08/30/95	THREE MONTH SUBSCRIPTION FOR CHARLOTTE OFFICE	32 85
06-08	5159610012	AMERICAN EXPRESS	04/20/95–04/24/95	TRAVEL FOR J T TAYLOR DC-CHARLOTTE-DC	343 00
06-08	5159610013	Do	04/20/95–04/24/95	TRAVEL FOR LISA PIRANEO: DC-CHARLOTTE-DC	343 00
06-08	5159610011	Do	04/25/95–04/29/95	TRAVEL FOR MEMBER DC-CHARLOTTE-DC	513 00
06-08	5159610014	HON. SUE MYRICK	05/10/95–05/10/95	REIMBURSEMENT TO PURCHASE OF MOBILE PHONE	220 48
06-14	5165540011	FEDERAL EXPRESS CORP	05/10/95–05/10/95	OVERNIGHT MAIL TO GASTONIA OFFICE	3 75
06-19	5165750026	RICHARD JASON BRADLEY	05/02/95–05/30/95	REIMBURSEMENT FOR STAFF TRAVEL: 212 MILES	61 48
06-19	5165750027	CABLEVISION	06/01/95–06/30/95	CABLE SERVICE FOR GASTONIA OFFICE FOR JUNE	35 00
06-19	5165750025	OFFICE DEPOT CARD PLAN	03/20/95–05/15/95	OFFICE SUPPLIES FOR OFFICES IN DISTRICT AREA	201 64
06-19	5165750028	PUBLIC SERVICE CO. OF NC	04/25/95–05/24/95	UTILITY COST FOR GASTONIA OFFICE	17 19
06-20	5170240023	AMERICAN EXPRESS	05/12/95–06/07/95	TRAVEL FOR MEMBER DC/CHARLOTTE/DC (0580)	269 00
06-20	5170240020	DEER PARK WATER PROCESSING CENTER	02/07/95–05/18/95	SUPPLIES/RENT FOR DC OFFICE	39 15
06-20	5170240021	Do	02/07/95–05/18/95	COFFEE FOR DC OFFICE	97 85
06-20	5170240022	Do	02/14/95–05/18/95	WATER FOR DC OFFICE	66 60
06-20	5170240024	FEDERAL EXPRESS CORP	05/18/95–05/18/95	OVERNIGHT MAIL TO CHARLOTTE OFFICE	3 75
06-22	5173150014	POSTMASTER WASHINGTON D C	05/18/95	5 SHEETS OF 32¢ STAMPS (SELF ADHESIVE STAMPS)	32.00
06-28	5178890572	BCI PROPERTY COMPANY NO. 10	06/01/95–06/30/95	RENT - 1901 ROXBOROUGH RD CHARLOTTE, NC	1,500 00
06-28	5178890573	GASTON MEDICAL CENTER, INC	06/01/95–06/30/95	RENT - 224 SOUTH NEW HOPE RD GASTONIA, NC	754.00
06-30	5182900379	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,306.39
06-30	5182920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		13.00
06-30	5182930351	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		348.71
06-30	5182940143	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		10 10
06-30	5182950294	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		745.08
06-30	5182960317	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		184.00
06-30	5182970351	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105 00
06-30	5182980817	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SUE MYRICK—Con.					
06-30	5182980815	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		157.35
06-30	5182980816	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		266.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,877.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,803.40
				TOTAL	**160,681.12**
OFFICE OF THE HON. JERROLD NADLER					
SALARIES					
		BOCCADORO, VALERIE L	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		DIAMOND, RENA	04/01/95–06/30/95	STAFF ASSISTANT - CASEWORKER	8,124.99
		DOTY, JOHN GRAHAM	04/01/95–04/30/95	ASSISTANT LEGISLATIVE CORRESPONDENT	1,833.33
		Do	05/01/95–06/30/95	PART-TIME EMPLOYEE	1,666.66
		GOLDSTEIN, NEIL B	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		GREEN, AMY E	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
		HEIMOV, BRETT	04/01/95–06/30/95	STAFF ASST/LEGISLATIVE ASST	5,124.99
		HOFFMAN, TRACIE L	04/01/95–06/30/95	LEGIS ASST/LEGIS CORRESPONDENT	5,375.01
		JUNG, JASON	04/01/95–06/30/95	CASEWORKER/STAFF ASSISTANT	4,937.49
		KORN, BRADLEY	04/01/95–06/30/95	BROOKLYN DIRECTOR	10,437.51
		LACHMANN, DAVID G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,150.01
		MOTTA, MARTIN	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,131.67
		NIXSON, SUSAN K	05/01/95–06/30/95	COMMUNITY REP/CASEWORKER	3,300.00
		PACKMAN, BERNARD	04/01/95–06/09/95	PART-TIME EMPLOYEE	958.34
		PEYRE, BRICE H	04/01/95–06/30/95	PRESS SECRETARY/COMMUNITY REPRESENTATIVE	8,687.49
		ROSENTHAL, LINDA B	04/01/95–06/30/95	MANHATTAN DIRECTOR/DISTRICT ADMINISTRATOR	10,437.51
		SIEGEL, JANICE	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	9,125.01
		TUCKER, NICOLE T	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	6,750.00
		WALLACH, ELLEN	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	10,500.00
EXPENSES					
04-05	5094420026	AMERICAN EXPRESS	01/11/95	NEIL GOLDSTEIN NY-DC (8731)	72.00
04-05	5094420027	Do	01/11/95	NEIL GOLDSTEIN DC-NY	72.00
04-05	5094420019	Do	01/19/95	DC-NY FOR STAFFER BRICE PEYRE (1589)	72.00
04-05	5094420020	Do	01/19/95	DC-NY FOR STAFFER NEIL GOLDSTEIN (1590)	72.00
04-05	5094420028	Do	01/19/95	NEIL GOLDSTEIN NY-DC (4078)	72.00
04-05	5094420029	Do	01/19/95	BRICE PEYRE NY-DC (4079)	72.00
04-05	5094420009	Do	01/20/95	DC-NY (3719) MEMBER TRAVEL	72.00
04-05	5094420010	Do	01/27/95	DC-NY (2923) MEMBER TRAVEL	72.00

04-05	5094420011	Do	01/30/95	NY-DC(4796) MEMBER TRAVEL	72.00
04-05	5094420021	Do	02/01/95	NY-DC FOR STAFFER BRICE PEYRE (2223)	72.00
04-05	5094420025	Do	02/02/95	DC-NY STAFFER BRICE PEYRE (2205)	72.00
04-05	5094420012	Do	02/03/95	DC-NY (8455) MEMBER TRAVEL	67.00
04-05	5094420013	Do	02/06/95	NY-DC (6764) MEMBER TRAVEL	72.00
04-05	5094420014	Do	02/10/95	DC-NY (9158) MEMBER TRAVEL	67.00
04-05	5094420030	Do	02/13/95	NY-DC MEMBER TRAVEL (5030)	67.00
04-05	5094420016	Do	02/16/95	DC-NY (5692) MEMBER TRAVEL	67.00
04-05	5094420017	Do	02/21/95	NY-DC (2864) MEMBER TRAVEL	67.00
04-05	5094420018	Do	02/24/95	DC-NY (5286) MEMBER TRAVEL	67.00
04-05	5094420006	FEDERAL EXPRESS CORP.	12/20/94	1 EXPRESS PACKAGE	5.23
04-05	5094420008	HON. JERROLD NADLER	01/03/95–03/13/95	CABS & TOLLS, TO AND FROM THE AIRPORTS NY-DC, DC-NY	504 75
04-05	5094420007	NAOMI A.M.E. ZION CHURCH	06/27/94–08/16/94	TOWN HALL MEETING USAGE CHARGE	200.00
04-05	5094420022	ELLEN WALLACH	02/19/95	OFFICE SUPPLIES	21.59
04-06	5096220001	AMERICAN EXPRESS	01/03/95	AIRFARE FOR JERROLD NADLER NY--DC (6096)	72.00
04-06	5096220002	Do	01/05/95	AIRFARE FOR JERROLD NADLER DC--NY (9157)	72.00
04-06	5096220003	Do	01/09/95	AIRFARE FOR JERROLD NADLER--NY--DC (7248)	72.00
04-06	5096220004	Do	01/12/95	AIRFARE FOR JERROLD NADLER DC--NY (3992)	72.00
04-06	5096220005	Do	01/17/95	AIRFARE FOR JERROLD NADLER NY--DC (5075)	72.00
04-06	5096220006	Do	01/23/95	AIRFARE FOR JERROLD NADLER NY--DC (3863)	72.00
04-10	5100620026	BRICE H PEYRE	01/19/95–03/05/95	CABS, TOLLS, AIRPORT BUSES AND SUBWAY TO AND FROM THE AIRPORTS NY-DC, DC-NY	76.00
04-27	5115890552	SFUZZI II OF NY, INC	04/01/95–04/30/95	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,687.50
04-27	5115890553	2875 WEST EIGHTH ST. ASSOCIATES	04/01/95–04/30/95	RENT - 2875 WEST 8TH ST BROOKLYN, NY	1,000.00
04-28	5118520026	VALERIE L BOCCADORO	03/15/95	RETURN TRIP DC-NY - TRAVEL TO AND FROM THE AIRPORTS	63.00
04-28	5118520012	CELLULAR ONE	01/20/95–02/26/95	CELLULAR PHONE SERVICE FOR MEMBER & CHIEF OF STAFF	1,020.29
04-28	5118520024	Do	02/27/95–03/26/95	CELLULAR PHONE SERVICE FOR MEMBER AND CHIEF OF STAFF	1,256.73
04-28	5118520023	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION - LEGISLATIVE REPORT SERVICES	5,000.00
04-28	5118520019	FEDERAL EXPRESS CORP	03/07/95	1 EXPRESS PACKAGE	5.23
04-28	5118520022	Do	03/07/95–03/14/95	2 EXPRESS PACKAGES	10.73
04-28	5118520021	Do	03/17/95–03/29/95	2 EXPRESS PACKAGES	7 50
04-28	5118520020	Do	03/23/95	1 EXPRESS PACKAGE	8.95
04-28	5118520028	TRACIE L HOFFMAN	04/03/95	OFFICE SUPPLIES	35.30
04-28	5118520018	INST. ON LAW/SENIOR RIGHTS	05/01/95–04/30/96	PUBLICATION - ENTITLEMENT BULLETIN FAX SERVICE	5.00
04-28	5118520027	JASON JUNG	03/24/95–04/04/95	OFFICE & CLEANING SUPPLIES	53.10
04-28	5118520016	NATIONAL JOURNAL	04/18/95	PUBLICATION - ALMANAC OF AMERICAN POLITICS	49.95
04-28	5118520015	NATIONAL JOURNAL, INC	04/18/95	PUBLICATION - CAPITOL SOURCE	27.44
04-28	5118520014	REFUGEE REPORTS	06/01/95–05/31/96	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	45.00
04-28	5118520029	JANICE SIEGEL	04/01/95	OFFICE SUPPLIES	31.23
04-28	5118520017	STAFF DIRECTORIES, LTD	04/18/95	PUBLICATION - CONGRESSIONAL STAFF DIRECTORY	75.05
04-28	5118520013	THE NEW YORK TIMES	12/26/94–03/28/95	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	39.00
04-28	5118520025	ELLEN WALLACH	01/19/95–03/28/95	IN DISTRICT TRAVEL SUBWAY	27.50
04-28	5118870025	CHELSEA CLINTON NEWS	04/14/95–04/13/96	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	24.00
04-28	5118870024	THE WESTSIDER	04/07/95–04/06/96	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	23.00
04-28	5118870022	VILLAGER	04/15/95–04/14/96	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	21.00
04-28	5118870023	Do	04/15/95–04/14/96	SUBSCRIPTION FOR DC OFFICE	21.00
04-28	5118870021	WEST SIDE NEWS	01/06/95–12/07/95	SUBSCRIPTION - NY POST UNTIL MARCH 4, 1995 ONLY AND DAILY NEWS	402 15
04-28	5118880016	DAVID L ANDRUKITIS	03/08/95–03/09/95	PRINTING OF 2 TOWN HALL MTG LETTER	357.90
04-30	5118900431	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,969 68
04-30	5118930335	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		303.14
04-30	5118950327	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		182.23
04-30	5118960297	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970337	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980770	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980768	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		168.23
04-30	5118980769	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		447.33
05-12	5131440009	COUNCIL ON INT'L & PUBLIC AFFAIRS, INC	02/02/95	SHIPPING CHARGE FOR PREVIOUSLY VOUCHERED PUBLICATION	3.50
05-12	5131440007	FEDERAL EXPRESS CORP	02/16/95–02/24/95	4 EXPRESS PACKAGES	30.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERROLD NADLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	5131440008	Do	03/01/95–03/03/95	2 EXPRESS PACKAGES	13.10
05-12	5131440010	LEAGUE OF WOMEN VOTERS OF NYC	03/06/95	PUBLICATION	22.00
05-12	5131440012	NYC BOARD OF EDUCATION ATT:RICHARD BROWN	03/18/95	TOWN HALL MEETING ROOM RENTAL	155.75
05-12	5131440011	TEMPLE BETH ABRAHAM	04/24/95	TOWN HALL MEETING ROOM RENTAL	175.00
05-17	5137410014	ACCU MAIL	04/18/95	LABELING & BAGGING OF TOWN HALL POST CARD	846.06
05-17	5137410016	AQUA COOL	02/17/95–02/28/95	BOTTLED WATER FOR DC OFFICE	35.00
05-17	5137410017	Do	03/17/95–03/31/95	BOTTLED WATER FOR DC OFFICE	36.25
05-17	5137410015	DAVID L ANDRUKITIS	04/10/95	PRINTING FOR TOWN HALL MEETING POST CARD	188.70
05-17	5137410013	Do	04/12/95–04/13/95	PRINTING FOR 3 TOWN MEETING POST CARDS	1,692.05
05-17	5137410019	FEDERAL EXPRESS CORP	04/03/95–04/10/95	4 EXPRESS PACKAGES	17.20
05-17	5137410018	Do	04/13/95	1 EXPRESS PACKAGE	9.66
05-17	5137410022	NEIL B GOLDSTEIN	01/04/95	TRASH BAGS FOR MANHATTAN DISTRICT OFFICE	11.00
05-17	5137410021	Do	01/05/95–03/28/95	IN DISTRICT TRAVEL-MILEAGE & TOLLS 196.86 @.28	67.12
05-17	5137410020	Do	01/11/95–03/14/95	MILEAGE, TOLLS & PARKING - TO & FROM THE AIRPORT NY-DC, DC-NY 48 MILES @.28	109.33
05-17	5137410023	Do	03/03/95	NEW LOCKS & KEYS FOR MANHATTAN DISTRICT OFFICE. REQUIRED DUE TO STAFF CHANGE	299.00
05-17	5137410025	Do	03/31/95	TIMECLOCK FOR MANHATTAN DISTRICT OFFICE	400.53
05-17	5137410027	LOUIS SEPERSKY	04/05/95	PHOTOGRAPHY FOR NEWSLETTER, FILM, DEVELOPING, CONTACT SHEETS, COPIES	291.25
05-17	5137410024	SNOWBIRD FILTERED WATER SVC CORP	01/01/95–03/31/95	BOTTLED WATER COOLER RENTAL - BALANCE. SEE LETTER ATTACHED	50.00
05-18	5138200001	LEAGUE OF WOMEN VOTERS OF NYC	04/25/95	PUBLICATION 'THEY REPRESENT YOU'	3.00
05-18	5138540001	AMERICAN EXPRESS	02/27/95	MEMBER'S AIR TRAVEL NY-DC (2455)	67.00
05-18	5138540002	Do	03/03/95	MEMBER'S AIR TRAVEL DC-NY (1930)	67.00
05-18	5138540003	Do	03/05/95	MEMBER'S AIR TRAVEL DC-NY (2045)	67.00
05-18	5138540004	Do	03/05/95	MEMBER'S AIR TRAVEL NY-DC (4569)	67.00
05-18	5138540010	Do	03/05/95	AIR TRAVEL FOR BRICE PEYRE NY-DC	67.00
05-18	5138540005	Do	03/06/95	MEMBER'S AIR TRAVEL NY-DC (5402)	67.00
05-18	5138540024	Do	03/06/95	AIR TRAVEL FOR BRICE PEYRE DC-NY (4417)	67.00
05-18	5138540006	Do	03/10/95	MEMBER'S AIR TRAVEL DC-NY (5784)	67.00
05-18	5138540007	Do	03/13/95	MEMBER'S AIR TRAVEL NY-DC (3683)	67.00
05-18	5138540011	Do	03/14/95–03/24/95	AIR TRAVEL FOR NEIL GOLDSTEIN DC-NY, NY-DC	134.00
05-18	5138540008	Do	03/16/95	MEMBER'S AIR TRAVEL DC-NY (0468)	67.00
05-18	5138540009	Do	03/21/95	MEMBER'S AIR TRAVEL NY-DC (3326)	67.00
05-18	5138540015	Do	03/24/95	MEMBER TRAVEL DC-NY (5795)	67.00
05-18	5138540014	Do	03/24/95–04/10/95	AIR TRAVEL FOR NEIL GOLDSTEIN DC-NY	67.00
05-18	5138540016	Do	03/28/95	MEMBER TRAVEL NY-DC (1782)	67.00
05-18	5138540017	Do	03/28/95–03/29/95	MEMBER TRAVEL DC-NY NY-DC (6819)	134.00
05-18	5138540018	Do	03/30/95	MEMBER TRAVEL DC-NY (5260)	67.00
05-18	5138540019	Do	04/03/95	MEMBER TRAVEL NY-DC (8285)	67.00
05-18	5138540020	Do	04/06/95	MEMBER TRAVEL DC-NY (7905)	67.00
05-18	5138540021	Do	04/09/95	MEMBER TRAVEL NY-DC (8022)	67.00
05-18	5138540022	Do	04/09/95	MEMBER TRAVEL DC-NY (5465)	67.00
05-18	5138540023	Do	04/26/95–04/26/95	MEMBER TRAVEL NY-DC DC-NY (2389)	134.00
05-18	5138540012	HON. JERROLD NADLER	03/16/95–05/02/95	CABS & TOLLS TO AND FROM THE AIRPORTS NY-DC, DC-NY	355.25
05-18	5138540013	Do	03/21/95	CAB FROM CANNON BUILDING TO THE WHITE HOUSE	6.00
05-18	5138800029	BOARD OF ELECTIONS CITY OF NEW YORK	04/17/95	8TH CD REGISTERED VOTERS COMPUTER TAPE	400.00
05-18	5138800028	LEAGUE OF WOMEN VOTERS OF NYC	04/25/95	PUBLICATION - 'THEY REPRESENT YOU 95-96'	8.00

05-18	5138800027	NEW YORK TIMES SALES INC.	01/03/95–03/21/96	BALANCE ON 1 YEAR SUBSCRIPTION FOR DC OFFICE	58.50
05-18	5138800030	NYU LAW SCHOOL - SPEC. EVENTS	04/25/95	ROOM RENTAL FOR TOWN HALL MEETING	200.00
05-31	5146890561	SFUZZI II OF NY, INC	05/01/95–05/30/95	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,687.50
05-31	5146890562	2875 WEST EIGHTH ST. ASSOCIATES	05/01/95–05/30/95	RENT - 2875 WEST 8TH ST BROOKLYN, NY	1,000.00
05-31	5151900440	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,825.40
05-31	5151920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.25
05-31	5151930334	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		223.52
05-31	5151950328	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		374.59
05-31	5151960299	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970333	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980770	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980768	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		167.19
05-31	5151980769	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		329.54
06-05	5152240019	AQUA COOL	04/18/95–04/30/95	BOTTLED WATER FOR DC OFFICE	36.25
06-05	5152240020	FEDERAL EXPRESS CORP	04/12/95–04/19/95	4 EXPRESS PACKAGES	21.15
06-05	5152240021	Do	04/25/95–05/01/95	3 EXPRESS PACKAGES	11.49
06-05	5152240016	BRICE H PEYRE	03/06/95	CAB AND TOLL FROM AIRPORT FOR RETURN TRIP DC--NY	22.00
06-05	5152240014	Do	03/06/95–04/28/95	NY POST FOR MANHATTAN DISTRICT OFFICE	20.00
06-05	5152240015	Do	03/29/95–04/28/95	NY TIMES FOR MANHATTAN DISTRICTH OFFICE	14.00
06-05	5152240017	SNOWBIRD FILTERED WATER SVC CORP	04/01/95–06/30/95	2ND QUARTER COOLER RENTAL AND SUPPLIES FOR MANHATTAN AND BROOKLYN DISTRICT OFFICES	158.00
06-05	5152240018	Do	04/30/95	BOTTLED WATER FOR BROOKLYN DISTRICT OFFICE	45.90
06-05	5152590018	CELLULAR ONE	03/27/95–04/27/95	SERVICE FOR MEMBER & CHIEF OF STAFF	1,108.15
06-06	5157410016	BOARD OF EDUCATION	03/18/95	ROOM RENTAL FOR TOWN HALL MEETING	143.87
06-06	5157410014	FEDERAL EXPRESS CORP	04/28/95–05/05/95	9 EXPRESS PACKAGES	36.71
06-06	5157410015	FIT STUDENT FACULTY CORP.	04/30/95	ROOM/AV TECHNICIAN FOR TOWN HALL MEETING	200.00
06-06	5157410019	BRADLEY KORN	01/05/95–03/31/95	IN DISTRICT TRAVEL, MILEAGE & TOLLS	242.14
06-06	5157410018	Do	03/05/95	MILEAGE TO AND FROM LAGUARDIA AIRPORT	12.76
06-06	5157410017	BRICE H PEYRE	01/17/95–03/31/95	IN DISTRICT TRAVEL - SUBWAY TO AND FROM MEETINGS	38.75
06-09	5160830026	MICRO RESEARCH, INC.	04/24/95	PRODUCTION OF CHESIRE LABELS FOR TOWN HALL MEETING MAILING	250.37
06-28	5178890574	SFUZZI II OF NY, INC	06/01/95–06/30/95	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,687.50
06-28	5178890575	2875 WEST EIGHTH ST. ASSOCIATES	06/01/95–06/30/95	RENT - 2875 WEST 8TH ST BROOKLYN, NY	1,000.00
06-30	5182900362	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,215.71
06-30	5182930335	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		286.66
06-30	5182950331	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		973.27
06-30	5182960302	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970335	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980771	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		677.38
06-30	5182980769	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		166.81
06-30	5182980770	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		455.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	146,598.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,589.20
TOTAL	**198,187.72**

OFFICE OF THE HON. RICHARD E NEAL

SALARIES

ADDISON, JUNE ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
AHERN, JEANNE B	04/01/95–06/30/95	STAFF ASSISTANT	8,906.37
ANTONUCCI, ANTHONY J	05/30/95–06/30/95	STAFF ASSISTANT	1,291.67
BARKETT, ANTHONY P	04/01/95–05/05/95	D.C. INTERN	1,458.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD E NEAL—Con.					
		BROZEK, ANN MARIE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,515 00
		CHAPDELAINE, RONALD H	04/01/95–06/30/95	STAFF ASSISTANT	2,550 00
		DONNELLAN, CHRISTOPHER	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,446 96
		DUNCAN, GARY M	06/01/95–06/30/95	STAFF ASSISTANT	1,000 00
		EGAN, JAMES F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,610 00
		FITZGERALD, MEGHAN M	05/22/95–06/30/95	D C INTERN	1,625 00
		GLAZER, MICHAEL J	05/22/95–06/30/95	D C INTERN	1,625.00
		HALL, ALISON C	06/01/95–06/30/95	STAFF ASSISTANT	1,000.00
		HEALY, JOANN D	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,375.00
		HERLIHY, KIMBERLY	04/01/95–06/30/95	STAFF ASSISTANT	5,100 00
		KEANEY, JOHN DAVID	04/01/95–06/30/95	STAFF ASSISTANT	12,940 74
		KEANEY, SARAH M	05/22/95–06/30/95	D C. INTERN	1,625 00
		KENNEDY, KEVIN E	04/01/95–06/30/95	STAFF ASSISTANT	13,798.05
		LEYDON, JAMES B	04/01/95–06/30/95	EXECUTIVE ASSISTANT	14,844.06
		MANDOLESI, STEPHEN, III	05/22/95–06/30/95	D C INTERN	1,625.00
		PURCELL, VIRGINIA	04/01/95–06/30/95	STAFF ASSISTANT DISTRICT OFFICE	5,526.87
		SEXTON, NOREEN R	04/01/95–06/30/95	STAFF ASSISTANT	7,297.08
		SULLIVAN, KATHLEEN M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,474.09
		TRANGHESE, WILLIAM A	04/01/95–06/30/95	PRESS SECRETARY	10,200 00
EXPENSES					
04-01	5110550012	*(H.I S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5094250016	POSTMASTER, WASHINGTON, D C.	03/13/95	3 ROLLS OF 100 $0.32 STAMPS	96.00
04-05	5095520014	JUNE ANN ADDISON	03/20/95	PAYMENT FOR CABFARE FROM NATIONAL AIRPORT TO CHANNEL INN HOTEL - ON OFFICIAL BUSINESS	10.00
04-05	5095520013	Do	03/20/95–03/23/95	PAYMENT FOR FOUR NIGHT ACCOMMODATION AT CHANNEL INN HOTEL WHILE IN DC ON OFFICIAL BUSINESS.	413.80
04-05	5095520012	Do	03/20/95–03/24/95	PAYMENT FOR FLIGHT FROM HARTFORD/SPFLD TO WASHINGTON AND RETURN - OFFICIAL BUSINESS	244.00
04-05	5095520015	Do	03/21/95	PAYMENT OF CABFARE FROM CHANNEL INN HOTEL TO LIBRARY OF CONGRESS ON OFFICIAL BUSINESS	4.40
04-05	5095520016	Do	03/21/95	PAYMENT OF CABFARE FROM RAYBURN HOUSE OFFICE BUILDING TO CHANNEL INN HOTEL - OFFICIAL BUSINESS.	4.40
04-05	5095520017	Do	03/22/95	PAYMENT OF CABFARE FROM LONGWORTH BUILDING TO CHANNEL INN HOTEL - OFFICIAL BUSINESS	5.40
04-05	5095520018	Do	03/23/95	PAYMENT OF CABFARE FROM CHANNEL INN HOTEL TO LIBRARY OF CONGRESS ON OFFICIAL BUSINESS	4.40
04-05	5095520019	CHRISTOPHER DONNELLAN	02/03/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN TO NATIONAL AIRPORT FROM OFFICE AND RETURN (10 X .29).	2.90
04-05	5095520020	Do	02/06/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FORM NATIONAL AIRPORT TO OFFICE. 10 MILES X .29.	2.90
04-05	5095520021	Do	02/10/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM OFFICE TO NATIONAL AIRPORT 10 MILES X .29.	2.90
04-06	5096220011	BUSINESS & HEALTH	03/14/95–03/14/96	ONE YEAR SUBSCRIPTION TO BUSINESS AND HEALTH MAGAZINES	29.00
04-06	5096220008	MATRIX INDUSTRIES INC.	03/21/95	COFFEE COSTS FOR DC OFFICE	40.05
04-06	5096220010	WESTERN UNION	03/13/95	EMERGENCY TELEGRAM COSTS	55.90
04-06	5096220009	Do	03/16/95	EMERGENCY TELEGRAM COSTS	30.90
04-06	5096620023	AT&T	03/22/95–06/22/95	LEASE DISTRICT OFFICE TELEPHONE EQUIPMENT	17.85
04-06	5096620021	FEDERAL EXPRESS CORP.	03/03/95–03/10/95	SHIPMENT OF DOCUMENTS OVERNIGHT	46.06
04-06	5096620022	Do	03/06/95	SHIPMENT OF DOCUMENTS OVERNIGHT	5.23

04-06	5096620024	JOANN D HEALY	03/24/95	MILEAGE INCURRED TAKING DISTRICT STAFFER TO DULLES AIRPORT AND BACK TO OFFICE (60 X 29¢).	17.40
04-06	5096620025	KEVIN E KENNEDY	02/21/95–03/14/95	DISTRICT OFFICIAL TRAVEL (375 MILES X 29¢) AND TOLLS	110.25
04-06	5096630020	CHRISTOPHER DONNELLAN	02/13/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM NATIONAL AIRPORT TO OFFICE - RAYBURN (10 X 29¢).	2.90
04-06	5096630021	Do	02/16/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM OFFICE TO NATIONAL AIRPORT (10 X 29¢)	2.90
04-06	5096630022	Do	02/21/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM NATIONAL AIRPORT TO OFFICE (10 X 29)	2.90
04-06	5096630023	Do	02/28/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM NATIONAL AIRPORT TO OFFICE (10 X 29¢)	2.90
04-06	5096630024	Do	03/03/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM NATIONAL AIRPORT TO OFFICE (10 X 29¢)	2.90
04-06	5096630025	Do	03/20/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM NATIONAL AIRPORT TO OFFICE (10 X 29¢)	2.90
04-06	5096630026	Do	03/23/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM OFFICE TO NATIONAL AIRPORT (10 X 29¢)	2.90
04-06	5096630027	Do	03/27/95	MILEAGE INCURRED WHILE DRIVING CONGRESSMAN FROM NATIONAL AIRPORT TO OFFICE (10 X 29¢)	2.90
04-10	5100400026	JUNE ANN ADDISON	03/21/95–03/24/95	MEAL EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL TO WASHINGTON, DC LIBRARY OF CONGRESS ORIENTATION.	56 92
04-10	5100400027	AMERICAN EXPRESS	03/14/95	MEMBER'S FLIGHT FROM HARTFORD TO WASHINGTON ON OFFICIAL BUSINESS (4673)	202.00
04-10	5100400028	Do	03/20/95	MEMBER'S FLIGHT FROM HARTFORD/SPRINGFIELD TO WASHINGTON ON OFFICIAL BUSINESS	202 00
04-10	5100620027	CHRISTOPHER DONNELLAN	03/30/95	MILEAGE INCURRED WHEN DRIVING CONG. TO AIRPORT (NATIONAL) AND BACK TO OFFICE (10 MI X 29¢).	2.90
04-10	5100620028	Do	04/03/95	MILEAGE INCURRED WHEN DRIVING CONG. FROM NATIONAL AIRPORT TO OFFICE (10 MI X 29¢)	2.90
04-10	5100620029	FEDERAL EXPRESS CORP.	02/23/95	EMERGENCY SHIPMENT OF DOCUMENTS	5 23
04-10	5100620030	Do	03/09/95–03/16/95	EMERGENCY SHIPMENT OF DOCUMENTS	36.47
04-10	5100800020	AMERICAN EXPRESS	02/03/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT/SPRINGFIELD ON OFFICIAL BUSINESS (2125).	202.00
04-10	5100800021	Do	02/10/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD/SPRINGFIELD ON OFFICIAL BUSINESS (3077).	202.00
04-10	5100800022	Do	02/24/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD/SPRINGFIELD ON OFFICIAL BUSINESS (3875).	202.00
04-10	5100800023	Do	02/27/95	MEMBER'S FLIGHT FROM HARTFORD/SPRINGFIELD TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS (5406).	202.00
04-10	5100800024	Do	03/06/95	MEMBER'S FLIGHT FROM HARTFORD/SPRINGFIELD TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS (3625).	202.00
04-18	5107730008	AQUA COOL	03/08/95–03/31/95	WATER COSTS FOR DISTRICT OFFICE	23.00
04-18	5107730011	AT&T FEDERAL MARKETS GROUP	02/24/95–03/23/95	LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
04-18	5107730012	Do	02/24/95–03/23/95	LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4 70
04-18	5107730007	CONTINENTAL CABLEVISION	03/17/95–04/15/95	INSTALLATION AND CABLE SERVICES FOR SPRINGFIELD DISTRICT OFFICE	331.38
04-18	5107730010	FEDERAL EXPRESS CORP.	03/20/95–03/23/95	EMERGENCY SHIPMENT OF DOCUMENTS	17 41
04-18	5107730009	WESTERN UNION	03/22/95	EMERGENCY TELEGRAM	30.90
04-19	5109570021	POSTMASTER, WASHINGTON, D C	03/29/95	100 (2 SHEETS) $.50 AIR MAIL STAMPS	50.00
04-28	5118880021	JEANNE B AHERN	02/03/95	MILEAGE INCURRED ON OFFICIAL TRIP TO WHITE RIVER JUNCTION, VERMONT (EPA)	79.75
04-28	5118880018	CONTINENTAL CABLEVISION	04/16/95–05/15/95	STANDARD CABLE PACKAGE FOR SPRINGFIELD DISTRICT OFFICE	27 12
04-28	5118880020	FEDERAL EXPRESS CORP.	03/27/95	EMERGENCY SHIPMENT OF DOCUMENTS	5.23
04-28	5118880019	Do	03/27/95–03/29/95	EMERGENCY SHIPMENT OF DOCUMENTS	21.16
04-28	5118880017	NEW YORK TIMES SALES INC.	03/30/95–06/28/95	SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	48 75
04-30	5118900183	*(EQUIPMENT ALLOWANCE)*	12/19/94–12/31/94		56
04-30	5118900182	Do	04/01/95–04/30/95		1,746.35
04-30	5118930145	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		396 48
04-30	5118950222	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		866 83
04-30	5118960124	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		58 00
04-30	5118970147	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225 00
04-30	5118980206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495 00
04-30	5118980204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		51 50
04-30	5118980205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		336 55
05-03	5129530013	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500 00
05-15	5135210028	AQUA COOL	03/08/95–03/31/95	WATER FOR OFFICE USAGE	91 75
05-15	5135210032	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES PUBLICATION	5,000 00
05-15	5135210025	FEDERAL EXPRESS CORP	04/03/95–04/07/95	EMERGENCY SHIPMENT OF DOCUMENTS	29 35
05-15	5135210024	Do	04/10/95–04/13/95	EMERGENCY SHIPMENT OF DOCUMENTS	22 74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD E NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	5135210027	Do	04/12/95–04/17/95	EMERGENCY SHIPMENT OF DOCUMENTS	10.46
05-15	5135210026	MATRIX INDUSTRIES INC	04/18/95	PAYMENT FOR COFFEE COSTS FOR OFFICE USE	36.35
05-15	5135210030	NATIONAL JOURNAL	04/18/95	1 SET NATIONAL JOURNAL BINDERS	30.00
05-17	5136330019	AMERICAN EXPRESS	02/16/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT (3492)	202.00
05-17	5136330020	Do	03/03/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT (4351)	202.00
05-17	5136330021	Do	03/10/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO BOSTON (4755)	102.00
05-17	5136330023	Do	03/16/95	MEMBER'S FLIGHT FROM WASHINGTON, DC TO HARTFORD, CT (5047)	202.00
05-17	5136330022	Do	03/17/95–03/18/95	MEMBER'S FLIGHT FROM HARTFROD - WASHINGTON NATIONAL TO BOSTON, AM (5033)	469.00
05-17	5136330016	Do	03/27/95	MEMBER'S FLIGHT FROM HARTFORD, CT TO WASHINGTON DC ON OFFICIAL BUSINESS (4416)	202.00
05-17	5136330017	Do	03/30/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT ON OFFICIAL BUSINESS (2093)	202.00
05-17	5136330018	Do	03/31/95	MEMBER'S FLIGHT FROM HARTFORD/SPFLD TO WASHINGTON NATIONAL (2641)	202.00
05-25	5145560014	AT&T FEDERAL MARKETS GROUP	03/24/95–04/23/95	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	40.93
05-25	5145560015	Do	03/24/95–04/23/95	LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
05-25	5145560020	RONALD H CHAPDELAINE	03/26/95	FOOD REIMBURSEMENT FOR 3/26/95 WHILE ON OFFICIAL BUSINESS	26.74
05-25	5145560021	Do	03/26/95	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL SUITES	14.00
05-25	5145560018	Do	03/26/95–03/27/95	REIMBURSEMENT FOR ONE-NIGHT STAY AT CAPITOL HILL SUITES HOTEL - IN D.C. ON OFFICIAL BUSINESS	116.19
05-25	5145560017	Do	03/26/95–04/01/95	STAFF MEMBER'S TRAVEL FROM HARTFORD-WASHINGTON, DC-HARTFORD (4606) ON OFFICIAL BUSINESS	144.00
05-25	5145560019	Do	03/31/95–04/30/95	REIMBURSEMENT FOR ONE-NIGHT STAY AT CAPITOL HILL SUITES HOTEL - IN D.C. ON OFFICIAL BUSINESS	116.19
05-25	5145560022	Do	04/01/95	CABFARE FROM CAPITOL HILL SUITES TO NATIONAL AIRPORT	13.00
05-25	5145560013	FEDERAL EXPRESS CORP.	04/11/95–04/17/95	EMERGENCY SHIPMENT OF DOCUMENTS	7.50
05-25	5145560016	NATIONAL JOURNAL INC.	02/10/95	PAYMENT FOR 3 CAPITOL SOURCE DIRECTORIES	82.33
05-31	5151900181	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,584.96
05-31	5151920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		101.40
05-31	5151930144	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		302.44
05-31	5151940030	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		179.25
05-31	5151950223	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		211.68
05-31	5151960126	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970143	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		51.50
05-31	5151980205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		172.92
06-01	5177440041	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152490025	CONTINENTAL CABLE VISION	05/16/95–06/15/95	ONE MONTH CHARGE FOR SPRINGFIELD DISTRICT OFFICE	27.12
06-05	5152490022	FEDERAL EXPRESS CORP	04/27/95	EMERGENCY SHIPMENT OF DOCUMENTS	5.23
06-05	5152490023	Do	05/02/95–05/04/95	EMERGENCY SHIPMENT OF DOCUMENTS	16.96
06-05	5152490026	NEW YORK TIMES SALES INC.	05/08/95–06/28/95	SUBSCRIPTION NEW YORK TIMES NEWSPAPER	48.75
06-05	5152490024	WESTERN UNION	05/10/95	EMERGENCY TELEGRAM SERVICES	30.90
06-05	5152590019	JEANNE B AHERN	04/17/95–04/20/95	STAFFER'S FLIGHT FROM HARTFORD, SPFLD-WASH.DC-HARTFORD, SPFLD ON OFFICIAL BUSINESS (8219)	404.00
06-05	5152590020	Do	04/17/95–04/20/95	3-NIGHTS AT CAPITOL HILL SUITES HOTEL - ON OFFICIAL BUSINESS	363.79
06-05	5152590022	AQUA COOL	04/05/95–04/30/95	PAYMENT FOR WATER COSTS FOR SPRINGFIELD DISTRICT OFFICE	36.50
06-05	5152590023	Do	04/11/95–04/30/95	PAYMENT FOR WATER FOR OFFICE USAGE, WASHINGTON	64.50
06-05	5152590021	UNION NEWS-SUNDAY REPUBLICAN	06/01/95–05/31/96	PAYMENT FOR 52-WEEKS OF UNION NEWS	177.84
06-08	5159530010	FEDERAL EXPRESS CORP	05/10/95–05/12/95	EMERGENCY SHIPMENT OF DOCUMENTS	14.18
06-08	5159530012	NATIONAL JOURNAL	05/15/95	NATIONAL JOURNAL BINDERS	30.00
06-08	5159530011	WESTERN UNION	05/16/95	EMERGENCY TELEGRAM SERVICES	37.90

06-09	5160830029	JEANNE B AHERN	04/21/95	OFFICIAL TRAVEL TO MILFORD, MA (IN-DISTRICT) 150 MILES X .29 & TOLLS	47.70
06-09	5160830028	DAVID L ANDRUKITIS	05/26/95	PRINTING COSTS FOR 1000 SCHEDULE CARDS	57.50
06-09	5160830030	OFFICE SERVICES UNLIMITED	07/01/95–06/30/96	RENEWAL OF AGAWAM ADVERTISER NEWS NEWSPAPER	22.00
06-09	5160830027	WORCESTER TELEGRAM & GAZETTE	05/26/95–05/23/96	52 WEEK SUBSCRIPTION TO WORCESTER TELEGRAM & GAZETTE FOR SPRINGFIELD DISTRICT OFFICE	322.40
06-15	5166530018	AMERICAN EXPRESS	03/24/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD/SPRINGFIELD AIRPORT (5676)	202.00
06-15	5166530019	Do	04/06/95	MEMBER'S FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD/SPRINGFIELD AIRPORT (3443)	202.00
06-15	5166530020	Do	05/02/95	MEMBER'S FLIGHT FROM HARTFORD/SPRINGFIELD AIRPORT TO WASHINGTON NATIONAL (2555)	202.00
06-15	5166530021	Do	05/08/95	MEMBER'S FLIGHT FROM HARTFORD/SPRINGFIELD AIRPORT TO WASHINGTON NATIONAL (9508)	202.00
06-15	5166530022	Do	05/15/95	MEMBER'S FLIGHT FROM HARTFORD/SPRINGFIELD AIRPORT TO WASHINGTON NATIONAL (9821)	202.00
06-15	5166530025	AT&T FEDERAL MARKETS GROUP	04/24/95–05/23/95	LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
06-15	5166530026	Do	04/24/95–05/23/95	LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
06-15	5166530023	FEDERAL EXPRESS CORP.	05/15/95	EMERGENCY SHIPMENT OF DOCUMENT S	3.75
06-15	5166530024	Do	05/15/95–05/17/95	EMERGENCY SHIPMENT OF DOCUMENTS	17.21
06-15	5166530027	NATIONAL JOURNAL	05/24/95–11/30/95	26 WEEKS OF NATIONAL JOURNAL	235.00
06-15	5166620030	AMERICAN EXPRESS	05/22/95	MEMBER'S FLIGHT FROM BOSTON TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS (5637)	152.00
06-22	5173150015	POSTMASTER, WASHINGTON, D.C	05/25/95	200 (2 ROLLS OF 100) OF $.32 STAMPS	64.00
06-26	5174700029	AQUA COOL	05/05/95–05/31/95	PAYMENT FOR WATER COSTS FOR SPRINGFIELD DISTRICT OFFICE	27.50
06-26	5174700026	Do	05/11/95–05/31/95	WATER COSTS FOR DC OFFICE USAGE	64.50
06-26	5174700027	FEDERAL EXPRESS CORP.	05/18/95–05/19/95	EMERGENCY SHIPMENT OF DOCUMENTS	9.91
06-26	5174700028	Do	05/22/95–05/24/95	EMERGENCY SHIPMENT OF DOCUMENTS	17.41
06-26	5177520015	JEANNE B AHERN	05/09/95–05/25/95	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL. (162 MILES X .29) (2.20 TOLLS)	49.18
06-26	5177520016	KEVIN E KENNEDY	04/10/95–04/25/95	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL (445 X .29) (8.15 TOLLS)	137.20
06-26	5177520017	Do	05/25/95	REIM. FOR TVL RLTD TO DRVNG CONG. FR SPRGFLD MA TO BOSTON LOGAN A/P & RTN-OFCL TVL 190X.29 1.50 TOLLS.	56.60
06-26	5177520014	OFFICE SERVICES UNLIMITED	07/01/95–06/30/96	YEARLY SUBSCRIPTION RENEWAL TO AGAWAM ADVERTISER NEWSPAPER	18.50
06-30	5182900156	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,384.15
06-30	5182920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		94.90
06-30	5182930145	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		337.17
06-30	5182950226	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,713.04
06-30	5182960127	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		58.00
06-30	5182970145	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		501.98
06-30	5182980204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		53.45
06-30	5182980205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		211.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 141,834.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,187.85

ADJUSTMENTS/REFUNDS

EXPENSES

03-06	5180990010	NATIONAL JOURNAL	01/01/95–12/31/95	REFUND FOR EXPENSE VOUCHERED IN ERROR	(457.00)
03-09	5103330022	WASHINGTON POST	03/02/95–03/01/96	REFUND DUE TO INADVERTENTLY VOUCHERED BILL	(62.40)
03-09	5115990015	NATIONAL JOURNAL	02/14/95–01/01/96	PAYMENT FOR EXPENSE VOUCHERED IN ERROR	(457.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (976.40)

TOTAL **169,045.67**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE NETHERCUTT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ELMER, CAROLYN L	04/01/95–06/30/95	RECEPTIONIST	5,000.01
		ENGQUIST, SHELLEY	05/01/95–06/30/95	STAFF ASSISTANT	2,000.00
		FLACHBART, AMY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		FLAMMER, JOHN H, III	04/01/95–06/30/95	STAFF ASSISTANT	3,500.01
		GILLESPIE, DONALD E	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
		GRUBER, MICHAEL R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		HANKA, WILLIAM WALTER, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,499.99
		HOCH, MARY KAY	04/01/95–06/30/95	RECEPTIONIST	4,374.99
		HORTON, GRETCHEN FOUCHE	04/01/95–06/30/95	FIELD COORDINATOR	6,000.00
		KOGER, JOHN G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
		LISAIUS, KENNETH ALLEN	04/01/95–06/30/95	PRESS SECRETARY	6,500.01
		MITCHELL, DENNIS M	05/01/95–06/30/95	FIELD COORDINATOR	3,166.66
		MOORE, JAMES M	04/01/95–06/30/95	CHIEF OF STAFF	21,000.00
		NOVITSKY, LESLIE J	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	11,499.99
		SHORT, SHELLY A	04/01/95–06/30/95	CASEWORKER/FIELD COORDINATOR	6,249.99
		SKAGGS, ERIK E	04/01/95–06/30/95	DISTRICT DIRECTOR	7,666.66
		WARD, JEFFREY L	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	7,500.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094220026	FEDERAL EXPRESS CORP.	02/08/95- 02/09/95	EXPRESS SHIPPING FOR PRIORITY CORRESPONDENCE AND SUPPLIES	16.50
04-05	5094220027	Do	02/27/95-03/01/95	PROIRITY SHIPPING OF CORRESPONDENCE AND SUPPLIES	7.74
04-05	5094220028	HUDSON'S WASHINGTON DIRECTORY	03/23/95- 03/23/95	PUBLICATION FOR WASHINGTON DC OFFICE	155.00
04-05	5094220024	HON. GEORGE NETHERCUTT	03/16/95-03/21/95	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM DC TO SPOKANE #0167761928761	612.00
04-05	5094220025	ERIK E SKAGGS	02/21/95-02/21/95	REIMBURSEMENT FOR GAS USED IN RENTAL AUTO FOR DISTRICT TRAVEL 2/21	13.75
04-12	5102410022	COPIER TECHNICAL SERVICES	03/08/95–03/08/95	REPAIR OF PHOTOCOPIER IN DISTRICT OFFICE	70.20
04-12	5102410024	FEDERAL EXPRESS CORP.	03/04/95–03/10/95	PRIORITY SHIPPING OF DOCUMENTS AND SUPPLIES	12.48
04-12	5102410021	HON. GEORGE NETHERCUTT	03/24/95–03/27/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE DC-SPOKANE #0167766193097	612.00
04-12	5102410023	OSPREY COMMUNICATION	03/16/95–03/16/95	MATERIAL AND LABOR FOR INSTALLATION OF DATA LINES IN DISTRICT OFFICE	252.00
04-28	5118840006	TERRY H. LAWSON & KELLY C. LAWSON	04/19/95–04/30/95	RENT-555 S. MAIN, COLLVILLE, WA	120.00
04-30	5118900351	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		612.61
04-30	5118920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930271	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		412.27
04-30	5118950483	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		396.62
04-30	5118960238	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970273	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980578	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		40.75
04-30	5118980579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		276.63
05-31	5146890564	RONALD & CHARLOTTE MUNNS	05/01/95–05/30/95	RENT-29 SOUTH PALOUSE STREET	350.00
05-31	5146890563	TERRY H. LAWSON & KELLY C. LAWSON	05/01/95–05/30/95	RENT-555 S. MAIN, COLLVILLE, WA	300.00
05-31	5151410011	AQUA COOL WASHINGTON	03/07/95–03/31/95	MONTHLY BOTTLED WATER SERVICE IN DC OFFICE	46.40
05-31	5151410012	COX CABLE SPOKANE	01/20/95–03/19/95	MONTHLY CABLE SERVICE IN DISTRICT OFFICE	66.54
05-31	5151410015	Do	03/16/95–05/19/95	MONTHLY CABLE SERVICE IN SPOKANE DISTRICT OFFICE	45.21
05-31	5151410013	Do	03/20/95–04/19/95	MONTHLY CABLE SERVICE IN DISTRICT OFFICE	25.20

05-31	5151410010	FEDERAL EXPRESS CORP	03/30/95–03/31/95	SHIPPING OF OFFICIAL DOCUMENTS	3 99
05-31	5151410009	HON. GEORGE NETHERCUTT	04/07/95–05/01/95	MEMBER TRAVEL: ROUND-TRIP AIRFARE DC-SPOKANE-DC #01677661935606	612.00
05-31	5151410014	Do	05/05/95–05/08/95	MEMBER TRAVEL: ROUND TRIP AIRFARE DC-SPOKANE-DC #01677661943100	554.00
05-31	5151410017	ERIK E SKAGGS	04/27/95–04/28/95	REIMBURSEMENT FOR RENTAL AUTO FOR MEMBER'S DISTRICT TRAVEL	41.36
05-31	5151410016	THE SPOKESMAN-REVIEW	01/26/95–10/01/95	NEWSPAPER SUBSCRIPTION FOR SPOKANE DISTRICT OFFICE	93.54
05-31	5151410018	JEFFREY L WARD	03/09/95–03/09/95	REIMBURSEMENT FOR PURCHASE OF TELEPHONE CABLE FOR USE IN DISTRICT OFFICE	24.99
05-31	5151900356	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		7,598.92
05-31	5151930270	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		334.27
05-31	5151950485	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		925.78
05-31	5151960238	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		77.00
05-31	5151970269	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980579	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980577	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		40.75
05-31	5151980578	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		208.93
06-05	5152480017	AQUA COOL	04/03/95–04/30/95	MONTHLY BOTTLED WATER SERVICE IN DC OFFICE	56.80
06-05	5152480014	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152480016	FEDERAL EXPRESS CORP.	01/13/95–01/14/95	EXPRESS SHIPPING OF DOCUMENTS	30.00
06-05	5152480013	HON. GEORGE NETHERCUTT	05/12/95–05/15/95	MEMBER TRAVEL: ROUND TRIP AIRFARE, DC-SPOKANE-DC #01677681160852	609.00
06-05	5152480015	NEW YORK TIMES SALES INC.	04/21/95–07/20/95	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	97.50
06-06	5157410022	COX CABLE SPOKANE	05/20/95–06/19/95	MONTHLY CABLE SERVICE IN SPOKANE OFFICE	25.21
06-06	5157410024	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	EXPRESS SHIPPING	3.99
06-06	5157410023	Do	04/24/95–04/25/95	EXPRESS SHIPPING	5.23
06-06	5157410025	MASTERS PRINTING	05/05/95–05/05/95	SIGN FOR COLVILLE DISTRICT OFFICE	118.25
06-06	5157410020	HON. GEORGE NETHERCUTT	05/18/95–05/18/95	MEMBER TRAVEL: AIRFARE DC TO SPOKANE #01677681162554	303.00
06-06	5157410021	Do	05/22/95–05/22/95	MEMBER TRAVEL: AIRFARE SPOKANE-DC #01677681162565	306.00
06-06	5157410026	SUPERIOR SIGNS, INC.	05/16/95–05/16/95	WINDOW SIGN FOR WALLA WALLA DISTRICT OFFICE	150.00
06-14	5165780006	PACIFIC POWER	05/18/95–05/31/95	UTILITY SERVICE	3.52
06-22	5173700011	CITY OF WALLA WALLA	06/06/95	UTILITY SERVICE	21.50
06-23	5174550026	AQUA COOL	05/04/95–05/31/95	MONTHLY BOTTLED WATER SERVICE IN DC OFFICE	56.80
06-23	5174550025	FEDERAL EXPRESS CORP.	05/24/95–05/25/95	EXPRESS SHIPPING OF DOCUMENTS	5.23
06-23	5174550023	HON. GEORGE NETHERCUTT	05/25/95–06/05/95	ROUND TRIP AIRFARE, DC-SPOKANE-DC #016776642832	609.00
06-23	5174550024	Do	06/08/95–06/12/95	ROUNDTRIP AIRFARE DC-SPOKANE-DC #01677664288973	609.00
06-28	5178890577	RONALD & CHARLOTTE MUNNS	06/01/95–06/30/95	RENT-29 SOUTH PALOUSE STREET	350.00
06-28	5178890576	TERRY H. LAWSON & KELLY C. LAWSON	06/01/95–06/30/95	RENT-555 S MAIN, COLLVILLE, WA	300.00
06-30	5182900292	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,834.89
06-30	5182920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		52.65
06-30	5182930271	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		468.43
06-30	5182950487	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		361.00
06-30	5182960243	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970271	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,122 00
06-30	5182980578	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		211.57
06-30	5182980579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		710 67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,958.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,896.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE NETHERCUTT—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-16	5163990007	NATIONAL JOURNAL	01/31/95–01/31/96	REFUND FOR TAXES	(28.58)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(28.58)
				TOTAL	**148,826.72**
OFFICE OF THE HON. MARK W NEUMANN					
SALARIES					
		AUERBACH, MICHAEL E	04/01/95–05/03/95	LEGISLATIVE CORRESPONDENT	1,650.00
		BLACK, DELBERT C	05/01/95–06/30/95	FIELD REPRESENTATIVE	2,000.00
		FOX, HARRISON W, JR	04/01/95- 06/30/95	PART-TIME EMPLOYEE	7,500.00
		FRALEY, BRIAN E	04/01/95–06/30/95	PRESS SECRETARY	9,249.99
		GASPER, GREGORY MICHAEL	05/15/95–06/30/95	CONSTITUENT LIAISON	1,889.07
		GRASSI, ANNELIESE P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		HEINS, SALLY A	04/01/95–06/30/95	RECEPTIONIST	5,000.01
		HEINS, SCOTT D	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,250.00
		HUDSON, SCOT	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,433.34
		HUNT, D BRADFORD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		KITTLESON, CATHERINE M	04/01/95–06/30/95	CONSTITUENT LIAISON	6,000.00
		LEVANETZ, KATE	04/01/95–06/30/95	CONSTITUENT LIAISON	6,500.01
		PIKE, CHARLES 'CHUCK'	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
		PIKE, JANET M	04/01/95–06/30/95	OFFICE MANAGER	9,249.99
		ROANHOUSE, THOMAS E	04/01/95–05/07/95	CONSTITUENT LIAISON	1,850.00
		SHORTRIDGE, CHRISTIANNA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		SILVEUS, ANNE L	04/01/95–05/14/95	CONSTITUENT LIAISON	2,077.78
		VOS, ROBIN J	04/01/95–06/30/95	DISTRICT DIRECTOR	9,249.99
		WARFIELD, WILLIAM L	04/01/95–06/30/95	PART-TIME EMPLOYEE	7,500.00
		WILLIAMS, MICHAEL N	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
EXPENSES					
04-01	5110820005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/13/95	5.00
04-05	5095520022	AMERICAN EXPRESS	02/12/95-02/17/95	LODGING FOR OFFICIAL TRAVEL IN DISTRICT CHUCK PIKE	219.75
04-05	5095520023	Do	02/12/95–02/17/95	ROUND TRIP AIR FARE WASHINGTON TO MILWAUKEE CHUCK PIKE	245.00
04-05	5095520025	Do	02/12/95–02/17/95	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT CHUCK PIKE	202.93
04-05	5095520024	Do	02/14/95	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT CHUCK PIKE	10.01
04-05	5095520029	HON. MARK NEUMANN	01/30/95–02/10/95	PARKING AT MILWAUKEE AIRPORT	45.00
04-05	5095520026	Do	02/03/95–02/21/95	RT MILEAGE TO MILWAUKEE AIRPORT 414 MILES @ .20 PER MILE LESS 10%	74.52
04-05	5095520030	Do	02/13/95–03/16/95	PARKING AT MILWAUKEE AIRPORT	65.00

04-05	5095520028	Do	02/17/95–02/20/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 270 AT .20 PER MILE LESS 10%	48.60
04-05	5095520027	Do	03/13/95	MILEAGE TO MILWAUKEE AIRPORT: 69 MILES @ .20/MILE, LESS 10%	12.42
04-06	5096210029	CANTRELL/CUTTER PRINTING, INC.	02/28/95	CALENDAR LABELS	339.00
04-06	5096210025	CUSTON XEROGRAPHIC INC.	02/16/95	200 COPIES	25.00
04-06	5096210024	FEDERAL EXPRESS CORP.	02/14/95	OVERNIGHT DELIVERY	3.99
04-06	5096210032	Do	02/24/95	SHIPPING	7.50
04-06	5096210027	CHUCK PIKE	02/17/95	REIMBURSE EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
04-06	5096210030	VIKING OFFICE PRODUCTS	02/24/95	OFFICE SUPPLIES: COPY PAPER, PENS, PADS	108.96
04-06	5096210023	WAGNER'S	01/05/95–01/27/95	OFFICE SUPPLIES	83.70
04-06	5096210026	MICHAEL N WILLIAMS	02/08/95	BUSINESS CARDS	21.95
04-06	5096220016	AQUA COOL	02/09/95–02/28/95	WATER FOR DC OFFICE	56.80
04-06	5096220013	FEDERAL EXPRESS CORP	01/17/95	EXPRESS SHIPPING	3.99
04-06	5096220033	Do	02/02/95–02/08/95	EXPRESS SHIPPING	9.32
04-06	5096220021	SCOT HUDSON	02/02/95–02/28/95	REIMBURSEMENT FOR MIELAGE FOR OFFICIAL TRAVEL IN DISTRICT 659 MILES @ 20¢ PER MILE	131.80
04-06	5096220015	CHUCK PIKE	02/17/95	LONG DISTANCE PHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.08
04-06	5096220036	THOMAS E ROANHOUSE	02/16/95–02/20/95	EXPENSES FOR OPERATING NEW DISTRICT OFFICE: OFFICE SUPPLIES--PHONE CORD, KEY, ETC	47.15
04-06	5096220035	Do	02/16/95–02/28/95	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 228 MILES @ 20¢ PER MILE	45.60
04-06	5096220019	ROBIN J VOS	02/04/95–02/24/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 723 MILES @ 20¢ PER MILE	144.60
04-06	5096220012	WAGNER'S	03/10/95	OFFICE SUPPLIES	7.42
04-06	5096220020	MICHAEL N WILLIAMS	02/06/95–02/28/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 881 MILES @ 20¢ PER MILE	176.20
04-18	5108020023	AMERICAN EXPRESS	03/03/95	ONE WAY AIRFARE WASHINGTON TO MILWAUKEE FOR MEMBER (5181)	132.00
04-18	5108020024	Do	03/06/95–03/10/95	ROUNDTRIP AIRFARE WASHINGTON TO CHICAGO ENROUTE TO JANESVILLE FOR MEMBER (5149)	154.00
04-18	5108020027	Do	03/13/95	ONE WAY AIRFARE MILWAUKEE TO WASHINGTON FOR MEMBER (5205)	188.00
04-18	5108020025	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE WASHINGTON TO CHICAGO ENROUTE TO JANESVILLE FOR MEMBER (5298)	154.00
04-18	5108020026	Do	03/28/95	ONE WAY AIRFARE MILWAUKEE TO WASHINGTON FOR MEMBER (7882)	77.00
04-18	5108020018	CONGRESSIONAL PRINTER, INC.	03/14/95–03/24/95	PRINTING TOWN HALL/QUESTI	1,800.76
04-18	5108020019	FEDERAL EXPRESS CORP	02/02/95–02/08/95	SHIPPING	9.22
04-18	5108020021	Do	03/15/95	SHIPPING	3.99
04-18	5108020020	Do	03/21/95–03/23/95	SHIPPING	14.16
04-18	5108020013	RACINE COUNTY CLERK	02/20/95–03/03/95	SIGNS, KEYS FOR RACINE OFFICE	168.97
04-18	5108020016	UNITED PARCEL SERVICE	03/11/95	SHIPPING	116.93
04-18	5108020017	Do	03/25/95–04/01/95	SHIPPING	192.05
04-18	5108020022	VIVID, INC.	03/23/95	LETTERING FOR OFFICE DOOR	78.75
04-18	5108020015	ROBIN J VOS	02/08/95	REIMBURSE FOR DIRECTORY	1.00
04-18	5108020014	Do	02/19/95	PRINTING REIMBURSEMENT	27.55
04-18	5108620011	EVANSVILLE REVIEW	01/04/95–01/04/96	ONE YEAR SUBSCRIPTION/PUBLICATION	16.00
04-18	5108620001	SCOT HUDSON	03/01/95–03/31/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 920 MILES AT 20¢ PER MILE	184.00
04-18	5108620005	CATHERINE M KITTLESON	03/25/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 141 MILES AT .20¢ PER MILE	28.20
04-18	5108620012	Do	03/29/95	PARKING AT STATE DEPT SEMINAR FOR CONGRESSIONAL STAFF	20.25
04-18	5108620004	KATE LEVANETZ	02/23/95–03/10/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 278 MILES AT 20¢ PER MILE	55.60
04-18	5108620003	THOMAS E ROANHOUSE	03/01/95–03/31/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 559 MILES AT 20¢ PER MILE	111.80
04-18	5108620009	ROBIN J VOS	02/17/95–02/28/95	LONG DISTANCE OFFICIAL CALLS	12.83
04-18	5108620006	Do	03/02/95–03/31/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 1802 MILES AT 20¢ PER MILE	360.40
04-18	5108620007	Do	03/21/95	TOLLS	2.00
04-18	5108620008	Do	03/21/95	PARKING AT O'HARE AIRPORT WHILE TAKING CONGRESSMAN TO AIRPORT	3.00
04-18	5108620010	WAGNER'S	03/24/95	OFFICE SUPPLIES	9.88
04-18	5108620002	MICHAEL N WILLIAMS	03/01/95–03/31/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 1370 MILES AT 20¢ PER MILE	274.00
04-27	5115890555	KENOSHA PROFESSIONA PARK	04/01/95–04/30/95	RENT- 6530 SHERIDAN ROAD SUITE #5	250.00
04-27	5115890554	ONE PARKER PLACE, PARTNERSHIP	04/01/95–04/30/95	RENT - ONE PARKER PLACE JANESVILLE, WI	993.75
04-30	5118900160	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		638.76
04-30	5118920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.00
04-30	5118930127	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		258.57
04-30	5118940029	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		136.20
04-30	5118950488	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,125.74
04-30	5118960107	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970129	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		595.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK W NEUMANN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		945.71
04-30	5118980151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		869.08
05-03	5123550012	AMERITECH BUSINESS SEARCH	02/27/95	BUSINESS DIRECTORY FOR DISTRICT BUSINESSES	349.00
05-03	5123550010	AMI OF WISCONSIN	04/11/95	POSTAGE DUE ON RESOURCE GUIDE ORDERED	2.24
05-03	5123550011	TRI-COUNTY COMMUNITY CENTER	04/08/95	USE OF FACILITY FOR TOWN HALL MEETING	25.00
05-03	5123550009	VIKING OFFICE PRODUCTS	04/12/95	OFFICE SUPPLIES	53.72
05-03	5123550006	ROBIN J VOS	01/31/95–03/01/95	CELLULAR PHONE OFFICIAL CALLS	126.22
05-03	5123550007	Do	02/28/95–04/01/95	CELLULAR PHONE OFFICIAL CALLS	188.22
05-03	5123550008	Do	03/06/95–03/26/95	OFFICIAL LONG DISTANCE CALLS	11.02
05-12	5131440014	AQUA COOL	01/05/95–01/20/95	BOTTLED WATER	46.40
05-12	5131440015	Do	01/05/95–01/20/95	BOTTLED WATER	36.40
05-12	5131440013	FEDERAL EXPRESS CORP.	03/29/95	SHIPPING	3.99
05-12	5131440016	UNITED PARCEL SERVICE	04/08/95	SHIPPING	4.23
05-12	5131440017	Do	04/15/95	SHIPPING	55.76
05-31	5146890566	KENOSHA PROFESSIONA PARK	05/01/95–05/30/95	RENT- 6530 SHERIDAN ROAD SUITE #5	250.00
05-31	5146890565	ONE PARKER PLACE, PARTNERSHIP	05/01/95–05/30/95	RENT - ONE PARKER PLACE JANESVILLE, WI	993.75
05-31	5151900161	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		11,525.86
05-31	5151930126	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		176.15
05-31	5151940023	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		98.10
05-31	5151950490	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		872.37
05-31	5151960109	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		480.00
05-31	5151970125	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		389.11
05-31	5151980151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		806.30
06-01	5177430009	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/04 & 04/13/95	62.50
06-05	5152310031	COPIES NOW	04/12/95	PRINTING	772.50
06-05	5152310032	Do	05/05/95	PRINTING	3,241.00
06-05	5152590025	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING	423.50
06-05	5152590026	Do	04/15/95	PRINTING	1,498.46
06-05	5152590027	BRIAN E FRALEY	04/14/95–04/27/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 1034 MILES X .20	206.80
06-05	5152590028	SCOT HUDSON	04/03/95–04/26/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 665 MILES X .20	133.00
06-05	5152590030	CATHERINE M KITTLESON	04/12/95–04/18/95	REIMBURSE OFFICE SUPPLIES	61.05
06-05	5152590024	HON. MARK NEUMANN	04/04/95	PRINTING	1,538.00
06-05	5152590031	CHUCK PIKE	04/22/95	REIMBURSE OFFICE SUPPLIES	9.12
06-05	5152590029	ANNE L SILVEUS	04/15/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT 109 MILES X .20	21.80
06-06	5157840020	FEDERAL EXPRESS CORP	04/05/95	SHIPPING	4.80
06-06	5157840017	Do	04/12/95	SHIPPING	3.99
06-06	5157840018	Do	04/18/95	SHIPPING	3.99
06-06	5157840016	WAGNER'S	04/20/95–04/24/95	OFFICE SUPPLIES	7.27
06-09	5160820023	CONGRESSIONAL PRINTER, INC	04/27/95	PRINTING	12.50
06-09	5160820025	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	SHIPPING	15.24
06-09	5160820026	Do	05/02/95–05/04/95	SHIPPING	15.48
06-09	5160820027	Do	05/09/95–05/12/95	SHIPPING	217.11
06-09	5160820029	CHUCK PIKE	04/24/95	CHARGES FOR CERTIFIED LETTER	2.20

06-09	5160820022	THOMAS E ROANHOUSE	04/03/95–04/30/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 705 MILES AT .20 PE MILE	141.00
06-09	5160820024	UNITED PARCEL SERVICE	05/01/95	SHIPPING	25.00
06-09	5160820028	VIKING OFFICE PRODUCTS	05/08/95	OFFICE SUPPLIES	174.71
06-09	5160820021	MICHAEL N WILLIAMS	04/03/95–04/28/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 1099 MILES AT .20 PER MILE	219.80
06-09	5160830014	CATHY KITTLESON	04/26/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT' 161 MILES AT .20/MILE	32.20
06-09	5160830015	ROBIN J VOS	04/03/95–05/01/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 1398 MILES AT .20 PER MILE	275.60
06-15	5166210015	AMERICAN EXPRESS	03/24/95	ONE WAY AIRFARE WASHINGTON TO MILWAUKEE BY MEMBER	148.00
06-15	5166210014	Do	03/31/95–04/03/95	ROUNDTRIP AIRFARE WASHINGTON TO MILWAUKEE BY MEMBER	166.00
06-15	5166210016	Do	04/07/95	ONE WAY AIRFARE WASHINGTON TO MILWAUKEE BY MEMBER	132.00
06-26	5177520018	AQUA COOL	05/05/95	BOTTLED WATER	46.40
06-26	5177520019	Do	06/01/95	BOTTLED WATER	51.60
06-26	5177520020	KEN SMITH, PRINTER	05/19/95	PRINTING	1,879.46
06-26	5177730022	AMERICAN EXPRESS	05/02/95	MEMBER ONE WAY AIRFARE MILWAUKEE TO WASHINGTON (4590)	128.00
06-26	5177730021	Do	05/05/95–05/09/95	MEMBER ROUND TRIP AIRFARE WASHINGTON TO MILWAUKEE (4882)	244.00
06-26	5177730023	Do	05/18/95	MEMBER ONE WAY AIRFARE WASHINGTON TO MILWAUKEE (5949)	349.00
06-26	5177730025	DELBERT C BLACK	05/01/95–05/31/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 675 MILES AT .20 PER MILE	135.00
06-26	5177730024	HON. MARK NEUMANN	04/10/95–04/29/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT : 1489 MILES AT .20 PER MILE (LESS 10%)	268.02
06-26	5177730026	THOMAS E ROANHOUSE	05/01/95–05/07/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 349 MILES AT .20 PER MILE	69.80
06-26	5177730027	ROBIN J VOS	04/03/95–05/12/95	CELLULAR PHONE	139.23
06-26	5177730028	Do	05/09/95–06/05/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT : 986 MILES AT .20 PER MILE	197.20
06-26	5177730029	Do	05/15/95–05/25/95	PARKING, TOLLS WHILE TAKING CONGRESSMAN TO AIRPORT	9.00
06-26	5177780023	FEDERAL EXPRESS CORP.	05/12/95–05/17/95	SHIPPING	13.17
06-26	5177780024	Do	05/12/95–05/26/95	SHIPPING	33.35
06-26	5177780022	CATHY KITTLESON	06/01/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 127 MILES AT .20 PER MILE	25.40
06-26	5177780025	MICHAEL N WILLIAMS	05/01/95–05/31/95	REIMBURSE MILEAGE FOR TRAVEL IN DISTRICT: 1543 MILES AT .20 PER MILE	308.60
06-28	5178890579	KENOSHA PROFESSIONA PARK	06/01/95–06/30/95	RENT- 6530 SHERIDAN ROAD SUITE #5	250.00
06-28	5178890578	ONE PARKER PLACE, PARTNERSHIP	06/01/95–06/30/95	RENT - ONE PARKER PLACE JANESVILLE, WI	993.75
06-30	5180270001	AMERICAN EXPRESS	03/29/95–03/31/95	LODGING/OFFICIAL TRAVEL IN DC FOR BRIAN FRALEY (33917315)	228.00
06-30	5180270003	Do	05/25/95–06/05/95	ROUNDTRIP AIRFARE WASHINGTON TO MILWAUKEE (5034)	208.00
06-30	5180270002	Do	06/08/95	ONE WAY AIRFARE WASHINGTON TO MILWAUKEE (5517)	191.00
06-30	5180270004	HON. MARK NEUMANN	03/06/95–05/25/95	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL	58.00
06-30	5182900138	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,704.65
06-30	5182920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		28.60
06-30	5182930127	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		209.05
06-30	5182940035	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		133.00
06-30	5182950492	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		722.41
06-30	5182960110	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970127	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980152	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.49
06-30	5182980150	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		248.06
06-30	5182980151	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		850.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,200.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,740.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARK W NEUMANN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-28	5115990010	THE CAPITAL TIMES	01/31/95–01/31/96	PAYMENT FOR UNUSED SUBSCRIPTIONS	(140.74)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(140.74)
				TOTAL	**179,800.17**
OFFICE OF THE HON. ROBERT W NEY					
SALARIES					
		BONFINI, JEREMY	06/12/95–06/30/95	TEMPORARY EMPLOYEE	343.06
		CAREY, MICHAEL T W	04/01/95–06/30/95	EXECUTIVE ASSISTANT	17,000.01
		DISTEFANO, DAVID M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
		FETE, MARVIN T	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,499.99
		FORESTER, DAUN H, JR	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
		HALAIKO, MICHAEL J	05/22/95–06/30/95	TEMPORARY EMPLOYEE	1,802.67
		HEIL, DAVID J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
		KRUKEWITT, CHRISTOPHER L	04/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	8,750.01
		LAUGHLIN, SHERRY L	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
		LIPPERMAN, DANIEL T	04/01/95–06/30/95	DISTRICT DIRECTOR	8,499.99
		MAPLE, LORI J	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
		MARLING, CASSANDRA LEE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	5,250.00
		MILLER, JOSEPH P	04/01/95–06/30/95	DISTRICT AIDE	6,500.01
		RIITH, HILDA M TATE	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	6,624.99
		ROBINSON, MARIA	04/01/95–06/30/95	SECRETARY/RECEPTIONIST	5,250.00
		ROSE, JOSEPH E	04/01/95–06/30/95	FIELD REPRESENTATIVE	3,066.67
		SARAN, VIVEK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	3,926.66
		SCAROLA, STEPHEN	04/11/95–06/22/95	PART-TIME EMPLOYEE	1,820.00
		SEIVERTSON, PAULA RAE	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,666.66
		Do	06/01/95–06/30/95	SCHEDULER	1,541.67
		VOLZ, NEIL	04/01/95–06/30/95	PRESS SECRETARY	5,250.00
EXPENSES					
04-05	5094250017	POSTMASTER, WASHINGTON, D.C.	03/14/95	POSTAGE CERTIFIED & RETURN	2.20
04-07	5097400022	AMERICAN EXPRESS	01/17/95–01/20/95	MEMBER TRAVEL PIT-DCA-PIT 03758707749291	357.00
04-07	5097400023	Do	01/23/95–01/27/95	MEMBER TRAVEL PIT-DCA-PIT 03758707817841	357.00
04-07	5097400021	Do	02/03/95	MEMBER LODGING 0000449867	51.94
04-07	5097400017	BUSINESS EQUIPMENT CO	03/14/95	PAYMENT FOR SUPPLIES	5.29
04-07	5097400024	FEDERAL EXPRESS CORP.	02/14/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-07	5097400016	FIRST STOP SIGNS	03/08/95	PAYMENT FOR DOOR LETTERING OF NEW PHILADELPHIA OFFICE	35.00

04-07	5097400029	HUGHES XEROGRAPHIC EQUIPMENT AGENCY	02/14/95	PAYMENT FOR SUPPLIES	19.25
04-07	5097400026	MALVERN COMMUNITY NEWS	03/01/95–03/01/96	PAYMENT FOR SUBSCRIPTION	21.00
04-07	5097400020	HON. ROBERT W. NEY	02/04/95	REIMBURSEMENT FOR TOLL	3.60
04-07	5097400019	Do	02/10/95	REIMBURSEMENT FOR PARKING	8.00
04-07	5097400028	THE BARNSVILLE ENTERPRISE	01/01/95–01/01/96	PAYMENT FOR SUBSCRIPTION	20.00
04-07	5097400027	THE OGDEN NEWSPAPERS, INC.	01/29/95–01/28/96	PAYMENT FOR SUBSCRIPTION	91.00
04-07	5097400025	THE TIMES RECORDER	02/09/95–02/09/96	PAYMENT FOR SUBSCRIPTION	119.60
04-07	5097410026	CONGRESSIONAL PRINTER, INC.	02/15/95–02/22/95	PAYMENT FOR PRINTING	431.05
04-07	5097410029	CONGRESSIONAL QUARTERLY INC	02/15/95–02/18/96	PAYMENT FOR SUBSCRIPTION	1,035.00
04-07	5097410028	FEDERAL EXPRESS CORP.	02/27/95–02/27/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	11.25
04-07	5097410027	Do	03/09/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-07	5097410030	NATIONAL JOURNAL	02/13/95–02/12/96	PAYMENT FOR SUBSCRIPTION TO CONGRESS DAILY	497.00
04-18	5107730013	HUGHES XEROX EQUIPMENT	02/27/95	PAYMENT FOR SUPPLIES	160.77
04-18	5107730014	Do	03/02/95	PAYMENT FOR SUPPLIES	141.04
04-18	5107730015	Do	03/06/95	PAYMENT FOR SUPPLIES	85.04
04-18	5107730016	Do	03/17/95	PAYMENT FOR SUPPLIES	260.49
04-27	5115890560	CITY OF ZANESVILLE	04/01/95–04/30/95	RENT-225 UNDERWOOD ST, STE 400 ZANESVILLE, OH43701	337.85
04-27	5115890558	ROGER BARACK	04/01/95–04/30/95	RENT-3201 BELMONT ST, RM 604 BELLAIRE, OH 43906	450.00
04-27	5115890557	TOWER REALITY, INC.	04/01/95–04/30/95	RENT-500 MARKET ST, RM 610 STEUBENVILLE, OH 43952	459.61
04-27	5115890559	TUSCARAWAS COUNTY COMMISSIONERS	04/01/95–04/30/95	RENT-152 SECOND ST, NE NEW PHILADELPHIA, PA 44663	320.00
04-28	5118870026	CONGRESSIONAL PRINTER, INC.	02/10/95	STATIONERY	62.50
04-28	5118870028	Do	03/01/95–03/03/95	PAYMENT FOR PRINTING	220.00
04-28	5118870030	Do	03/17/95	PAYMENT FOR PRINTING	22.00
04-28	5118870029	Do	04/05/95	PAYMENT FOR PRINTING	35.00
04-28	5118870027	FEDERAL EXPRESS CORP.	02/10/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-30	5118900568	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95	.....	3,703.86
04-30	5118920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95	.....	32.50
04-30	5118930441	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95	.....	528.05
04-30	5118940202	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95	.....	38.80
04-30	5118950368	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95	.....	765.86
04-30	5118960387	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95	.....	110.00
04-30	5118970443	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	75.00
04-30	5118981077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	837.02
04-30	5118981075	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95	.....	58.34
04-30	5118981076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95	.....	484.89
05-03	5122570024	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	11.25
05-03	5122570025	Do	03/23/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	10.50
05-03	5122570026	Do	03/23/95–03/29/95	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	15.00
05-03	5122570029	HUGHES XEROGRAPHIC EQUIPMENT AGENCY	03/21/95	OFFICE SUPPLIES	125.63
05-03	5122570030	Do	03/22/95	OFFICE SUPPLIES	60.74
05-03	5122570031	Do	03/24/95	OFFICE SUPPLIES	127.76
05-03	5122570032	PERRY COUNTY TRIBUNE	03/30/95–03/29/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION	26.00
05-03	5122570027	VIVEK SARAN	04/05/95	CERTIFIED MAIL FOR OFFICIAL BUSINESS	2.52
05-03	5122570028	Do	04/14/95	FAXED OFFICIAL DOCUMENTS	21.35
05-03	5122570033	VILLAGE REPORTER	04/07/95–04/06/96	PAYMENT FOR NEWSPAPER SUBSCRIPTION	20.00
05-12	5131440018	AMERICAN EXPRESS	02/21/95	STAFF TRAVEL-DAVIN DISTEFANO PIT-WDC 0372191041063	182.00
05-12	5131440019	WIRELESS ONE NETWORK	04/13/95	PAYMENT FOR EQUIPMENT	165.95
05-15	5132280024	AMERICAN EXPRESS	02/21/95	MEMBER TRAVEL PITT--WDC 03758707831383	182.00
05-15	5132280025	Do	02/24/95–02/27/95	MEMBER TRAVEL WDC--PITT--WDC 03758707839440	367.00
05-15	5132280026	Do	03/16/95	GAS FOR OFFICIAL AUTO	15.60
05-15	5132280027	Do	03/19/95	GAS FOR OFFFICIAL AUTO	12.09
05-15	5132280028	Do	03/25/95	GAS FOR OFFICIAL AUTO	12.12
05-15	5132730021	Do	01/30/95–02/03/95	MEMBER TRAVEL PIT-WDC-PIT 03703778200069	362.00
05-15	5132730022	Do	02/06/95–02/11/95	MEMBER TRAVEL PIT-WDC-PIT 03758707823216	367.00
05-15	5132730023	Do	02/13/95	MEMBER TRAVEL PIT-WDC 03758707828301	182.00
05-15	5132730024	Do	02/16/95	STAFF TRAVEL-DAVID DISTEFANO WDC-PIT 03758707828311	185.00
05-15	5132730025	Do	02/16/95	MEMBER TRAVEL WDC-PIT 03758707828321	185.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W NEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145200004	HUGHES XEROX EQUIPMENT	04/12/95	OFFICE SUPPLIES	34.95
05-25	5145200002	Do	04/20/95	OFFICE SUPPLIES	162.98
05-25	5145200003	Do	04/26/95	OFFICE SUPPLIES	18.87
05-25	5145200005	Do	04/28/95	OFFICE SUPPLIES	78.51
05-25	5145200001	WIRELESS ONE NETWORK	04/26/95	OFFICIAL PHONE CHARGES	231.87
05-25	5145560023	AMERICAN EXPRESS	04/07/95	GAS FOR OFFICIAL AUTO	15.65
05-25	5145560024	Do	04/11/95	GAS FOR OFFICIAL AUTO	14.21
05-25	5145560025	Do	04/13/95	GAS FOR OFFICIAL AUTO	14.00
05-25	5145560026	Do	04/17/95	GAS FOR OFFICIAL AUTO	12.50
05-25	5145560027	Do	04/22/95	GAS FOR OFFICIAL AUTO	10.68
05-25	5145840030	Do	04/03/95	GAS FOR OFFICIAL AUTO	11.50
05-25	5145840029	Do	04/14/95	GAS FOR OFFICIAL AUTO	14.00
05-26	5145070024	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	OVERNIGHT MAIL	27.53
05-26	5145070025	HUGHES XEROX EQUIPMENT	05/01/95	OFFICE SUPPLIES	14.21
05-26	5145070026	Do	05/01/95	OFFICE SUPPLIES	118.00
05-26	5145070027	Do	05/01/95	OFFICE SUPPLIES	26.69
05-26	5145070028	RAT & CHEESE CREATIVE PHOTO	04/17/95	OFFICIAL PHOTO FOR AN OFFICIAL EVENT	10.65
05-26	5146540025	FEDERAL EXPRESS CORP.	03/09/95	DELIVERY OF OFFICIAL DOCUMENTS	31.50
05-26	5146540026	Do	04/04/95	DELIVERY OF OFFICIAL DOCUMENTS	11.25
05-26	5146540027	Do	04/04/95–04/12/95	DELIVERY OF OFFICIAL DOCUMENTS	16.49
05-26	5146540024	Do	04/17/95–04/20/95	DELIVERY OF OFFICIAL DOCUMENTS	17.96
05-26	5146540028	HON. ROBERT W. NEY	03/10/95–03/10/95	OFFICIAL PARKING EXPENSE	4.00
05-26	5146560023	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER TRAVEL DC-PITT-DC 03758707842270	367.00
05-26	5146560024	Do	03/10/95–03/13/95	MEMBER TRAVEL DC-PITT COLUMBUS-DC 03758707848220	327.00
05-26	5146560025	Do	03/31/95–04/03/95	MEMBER TRAVEL DC-PITT-DC 0371830012123	367.00
05-26	5146560026	Do	04/20/95	GAS FOR OFFICIAL AUTO	11.00
05-26	5146560022	CONGRESSIONAL PRINTER, INC	04/17/95	PAYMENT FOR PRINTING	230.00
05-31	5146890570	CITY OF ZANESVILLE	05/01/95–05/30/95	RENT-225 UNDERWOOD ST, STE 400 ZANESVILLE, OH43701	337.85
05-31	5146890571	FORD MOTOR COMPANY	05/10/95–05/30/95	LEASED AUTO	316.62
05-31	5146890568	ROGER BARACK	05/01/95–05/30/95	RENT-3201 BELMONT ST, RM 604 BELLAIRE, OH 43906	450.00
05-31	5146890567	TOWER REALITY, INC.	05/01/95–05/30/95	RENT-500 MARKET ST, RM 610 STEUBENVILLE, OH 43952	459.61
05-31	5146890569	TUSCARAWAS COUNTY COMMISSIONERS	05/01/95–05/30/95	RENT-152 SECOND ST, NE NEW PHILADELPHIA, PA 44663	320.00
05-31	5151900594	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,280.76
05-31	5151920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		66.30
05-31	5151930439	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		622.34
05-31	5151950369	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,748.85
05-31	5151960392	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		54.00
05-31	5151970438	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		836.86
05-31	5151981073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		157.37
05-31	5151981074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		341.62
06-14	5165540013	CASET ASSOCIATES LTD	04/28/95	PAYMENT FOR PRINTING APRIL RECESS TOWN MEETING	70.00
06-14	5165540012	HUGHES XEROX EQUIPMENT	05/09/95	DISTRICT OFFICE SUPPLIES	23.27
06-14	5165540014	HILDA M. TATE RIITH	05/01/95	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES	18.34
06-15	5166210018	CONGRESSIONAL PRINTER, INC.	05/15/95	PAYMENT FOR PRINTING	229.50

06-15	5166210020	FEDERAL EXPRESS CORP.	05/11/95	OVERNIGHT MAIL	11.50
06-15	5166210019	Do	05/19/95	OVERNIGHT MAIL	15.14
06-15	5166210017	THE ADVOCATE	06/01/95–05/31/96	NEWSPPAER SUBSCRIPTION	128.00
06-26	5174580023	AMERICAN EXPRESS	05/05/95	GAS FOR OFFICIAL AUTO	17.65
06-26	5174580024	Do	05/06/95	GAS FOR OFFICIAL AUTO	15.50
06-26	5174580025	Do	05/06/95	GAS FOR OFFICIAL AUTO	7.88
06-26	5174580026	Do	05/07/95	GAS FOR OFFICIAL AUTO	10.11
06-26	5174580027	Do	05/13/95	GAS FOR OFFICIAL AUTO	10.08
06-26	5174580032	Do	05/20/95	GAS FOR OFFICIAL AUTO	14.24
06-26	5174580031	Do	05/22/95	GAS FOR OFFICIAL AUTO	12.23
06-26	5177500020	Do	03/24/95–03/27/95	MEMBER TRAVEL DC-PITT-DC 0375870785695	367.00
06-26	5177500006	Do	03/27/95	STAFF TRAVEL BY DAVE DISTEFANO PITT-DC 0375870785696	182.00
06-26	5177500008	Do	04/27/95	GAS FOR OFFICIAL AUTO	11.34
06-26	5177500009	Do	04/28/95	GAS FOR OFFICIAL AUTO	16.00
06-26	5177500010	Do	04/29/95	GAS FOR OFFICIAL AUTO	10.40
06-26	5177500007	Do	05/08/95	MEMBER TRAVEL PITT-DC 0371830016012	182.00
06-26	5177500003	CONGRESSIONAL PRINTER, INC.	05/31/95	PAYMENT FOR PRINTING	51.75
06-26	5177500002	FEDERAL EXPRESS CORP.	05/17/95	OVERNIGHT MAIL	3.75
06-26	5177500001	Do	05/24/95	OVERNIGHT MAIL	3.75
06-26	5177500004	WIRELESS ONE NETWORK	05/26/95	OFFICIAL PHONE CHARGES	308.92
06-28	5178890583	CITY OF ZANESVILLE	06/01/95–06/30/95	RENT-225 UNDERWOOD ST, STE 400 ZANESVILLE, OH43701	337.85
06-28	5178890584	FORD MOTOR COMPANY	06/01/95–06/30/95	LEASED AUTO	452.32
06-28	5178890581	ROGER BARACK	06/01/95–06/30/95	RENT-3201 BELMONT ST, RM 604 BELLAIRE, OH 43906	450.00
06-28	5178890580	TOWER REALITY, INC.	06/01/95–06/30/95	RENT-500 MARKET ST, RM 610 STEUBENVILLE, OH 43952	459.61
06-28	5178890582	TUSCARAWAS COUNTY COMMISSIONERS	06/01/95–06/30/95	RENT-152 SECOND ST, NE NEW PHILADELPHIA, OH 44663	320.00
06-29	5180730027	ALLSTATE INSURANCE	06/13/95	INSURANCE FOR OFFICIAL AUTO	193.75
06-29	5180730025	AMERICAN EXPRESS	05/01/95	GAS FOR OFFICIAL AUTO	17.00
06-29	5180730024	FEDERAL EXPRESS CORP	05/24/95–06/02/95	OVERNIGHT MAIL	18.48
06-29	5180730026	HUGHES XEROX EQUIPMENT	06/08/95	DISTRICT OFFICE SUPPLIES	145.41
06-29	5180730028	HON. ROBERT W. NEY	06/12/95	GAS FOR OFFICIAL AUTO	16.25
06-30	5182900483	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		18,621.42
06-30	5182930440	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		442.54
06-30	5182950372	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,113.43
06-30	5182960397	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		314.00
06-30	5182970440	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		945.00
06-30	5182981073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		698.16
06-30	5182981074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		947.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,792.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,458.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT W NEY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-07	5170400020	THE TIMES RECORDER	02/09/95–02/09/96	RETURN PAYMENT FOR SUBSCRIPTION	(119.60)
02-28	5103330023	TIMES REPORTER	02/07/95–02/06/96	REFUND DUE TO INADVERTENTLY VOUCHERED BILL	(161.20)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(280.80)
				TOTAL	**190,970.09**
OFFICE OF THE HON. ELEANOR HOLMES NORTON					
SALARIES					
		ATKINS, THOMAS L	04/01/95–06/30/95	CASEWORKER/DISTRICT AIDE	7,500.00
		BECKER, JEANINE	04/01/95–06/30/95	LEGISLATIVE ASSOCIATE	6,000.00
		BENSON-WALKER, GWEN E	04/01/95–06/30/95	OFFICE MANAGER	6,375.00
		BRAZILE, DONNA L	04/01/95–06/30/95	ADMINISTRATIVE ASST/PRESS SECTY	24,500.01
		BROWN, CHERYL D	05/15/95–06/30/95	STAFF ASSISTANT	2,427.77
		CARDONA, LOUIS PAUL	05/01/95–06/30/95	SPECIAL PROJECTS COORDINATOR	4,000.00
		CLARK, GENEVA LAURENCE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
		DOWNES, KEVIN E	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		EDMONDS, PHILIP T	04/01/95–06/30/95	STAFF ASSISTANT	4,416.67
		HAUTALUOMA, GREY M	05/08/95–06/30/95	COMMUNICATIONS DIRECTOR	4,122.22
		HESTER, LORRY A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,000.00
		HUDSON, JULIA E	04/01/95–06/30/95	LEGISLATIVE ASSOCIATE	7,166.67
		JAMES, NATASHA R	06/19/95–06/30/95	PART-TIME EMPLOYEE	966.67
		MCBRYDE, DAPHNE M	04/01/95–06/12/95	CASEWORKER	5,299.99
		MCLAUGHLIN, NIKIA	04/01/95–04/30/95	D.C. INTERN	425.00
		Do	05/01/95–06/23/95	PART-TIME EMPLOYEE	750.83
		MOORE, EDWARD C	04/01/95–06/30/95	CASEWORKER	9,000.00
		SANCHEZ, TRENA	04/01/95–06/05/95	D.C. INTERN	1,040.00
		SEWARD, BRIAN E	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,875.01
		WARD, AARON S	04/01/95–06/30/95	CASEWORKER	6,500.01
EXPENSES					
04-01	5110550013	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-06	5096630028	BITUMINOUS INSURANCE COMPANIES	03/14/95–03/14/96	RENEWAL OF LIABILITY INSURANCE FOR S E. DISTRICT OFFICE FOR ONE YEAR	300.00
04-06	5096630030	DONNA L BRAZILE	02/16/95–02/16/95	PARKING IN DISTRICT	5.00
04-06	5096630029	Do	03/11/95–03/11/95	PARKING IN DISTRICT	6.75
04-07	5097400030	CANTRELL/CUTTER PRINTING, INC.	03/28/95–03/28/95	PRINTING OF POSTAL PATRON NEWSLETTER	4,062.00
04-07	5097400031	MARVIN T. JONES AND CESSOR	03/22/95–03/22/95	PHOTO FOR DISTRICT WIDE POSTAL PATRON NEWSLETTER	25.00
04-27	5115890562	CURTIS PROPERTIES	04/01/95–04/30/95	RENT-2041 MARTIN LUTHER KING AVE, SE WASHINGTON, DC 20020	500.00

04-27	5115890561	INTERNATL UNION OF BRICKLAYERS	04/01/95–04/30/95	RENT-815 15TH STREET WASHINGTON, DC	3,055.75
04-30	5118900099	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,498.88
04-30	5118930076	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		205.55
04-30	5118950104	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		946.03
04-30	5118960061	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		128.00
04-30	5118970078	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		100.25
04-30	5118980009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		12.03
05-03	5129530014	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-08	5128600026	AQUA COOL	02/01/95–02/28/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	25.60
05-08	5128600027	Do	02/06/95–02/28/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	56.80
05-08	5128600028	Do	03/01/95–03/31/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	42.70
05-08	5128600014	Do	03/07/95–03/31/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF ACCT #12008494	48.15
05-08	5128600023	BULLETIN BROADFAXING NETWORK	05/04/95–05/04/96	SUBSCRIPTION RENEWAL FOR LEGISLATIVE OFFICE	1,395.00
05-08	5128600019	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION	5,000.00
05-08	5128600022	DEPT. OF HEALTH AND HUMAN SERVICES	04/14/95–04/14/95	A REIMBURSEMENT FOR FACILITY AND PERSONNEL COSTS FOR TOWN MEETING	382.88
05-08	5128600020	FEDERAL EXPRESS CORP.	03/03/95–03/03/95	REIMBURSEMENT FOR MAILING SERVICES	5.23
05-08	5128600018	LEGAL TIMES	03/15/95–02/19/96	SUBSCRIPTION RENEWAL FOR LEGISLATIVE OFFICE ACCOUNT #9044563 LT	129.00
05-08	5128600017	NEW YORK TIMES SALES INC.	03/27/95–05/20/95	SUBSCRIPTION RENEWAL TO DAILY NEWSPAPER FOR LEGISLATIVE OFFICE	83.20
05-08	5128600024	ELEANOR HOLMES NORTON	04/13/95–04/13/95	PARKING ON OFFICIAL BUSINESS IN DISTRICT	8.50
05-08	5128600025	Do	04/18/95–04/18/95	PARKING ON OFFICIAL BUSINESS IN DISTRICT	8.00
05-08	5128600021	RE-PETE COURIER INC	02/01/95–02/28/95	MESSENGER SERVICE IN DISTRICT	37.75
05-08	5128600015	Do	03/01/95–03/31/95	MESSENGER SERVICE IN DISTRICT	27.25
05-08	5128600016	THE WASHINGTON TIMES	04/25/95–04/25/96	SUBSCRIPTION RENEWAL TO DAILY NEWSPAPER FOR LEGISLATIVE OFFICE FOR 52 WEEKS	96.19
05-31	5146890573	CURTIS PROPERTIES	05/01/95–05/30/95	RENT-2041 MARTIN LUTHER KING AVE, SE WASHINGTON, DC 20020	500.00
05-31	5146890572	INTERNATL UNION OF BRICKLAYERS	05/01/95–05/30/95	RENT-815 15TH STREET WASHINGTON, DC	3,055.75
05-31	5151900094	*(EQUIPMENT ALLOWANCE)*	07/25/94–09/30/94		(7.44)
05-31	5151900096	Do	10/01/94–12/31/94		(9.99)
05-31	5151900095	Do	05/01/95–05/31/95		4,477.49
05-31	5151930075	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		269.12
05-31	5151950104	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,646.95
05-31	5151960063	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		63.00
05-31	5151970074	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		108.64
05-31	5151980009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		24.01
06-01	5177430011	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/12/95	122.50
06-01	5177440042	Do	06/01/95	04/01-04/30/95	500.00
06-05	5153500019	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	53.60
06-05	5153500020	Do	04/27/95–04/30/95	BOTTLED WATER FOR CONSTITUENTS AND STAFF	20.90
06-05	5153500024	DONNA L BRAZILE	05/05/95–05/05/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	4.20
06-05	5153500010	CONGRESSIONAL QUARTERLY INC	04/30/95–04/30/96	SUBSCRIPTION RENEWAL FOR LEGISLATIVE OFFICE ACCNT#NOR02051515AC	1,075.00
06-05	5153500013	E CARTWRIGHT MOORE	05/02/95–05/02/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	35.00
06-05	5153500015	Do	05/02/95–05/02/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	10.00
06-05	5153500014	Do	05/03/95–05/03/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	12.00
06-05	5153500016	Do	05/08/95–05/08/95	REIMBURSEMENT FOR RAIL FARE IN DISTRICT	3.05
06-05	5153500021	ELEANOR HOLMES NORTON	02/12/95–02/12/95	PARKING ON OFFICIAL BUSINESS IN DISTRICT	6.00
06-05	5153500022	Do	04/25/95–04/25/95	PARKING ON OFFICIAL BUSINESS IN DISTRICT	4.00
06-05	5153500017	Do	05/01/95–05/01/95	PARKING ON OFFICIAL BUSINESS IN DISTRICT	8.00
06-05	5153500023	RE-PETE COURIER INC	04/01/95–04/30/95	MESSENGER SERVICE IN DISTRICT	33.50
06-05	5153500018	REINES RV CENTER RENTALS, INC	05/05/95–05/05/95	RENT - (V) MOBILE OFFICE	530.01
06-05	5153500009	AARON S WARD	05/02/95–05/02/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.20
06-05	5153500025	Do	05/02/95–05/02/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.20
06-05	5153500026	Do	05/02/95–05/02/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	5.00
06-05	5153500027	Do	05/02/95–05/02/95	REIMBURSEMENT FOR CABFARE IN DISTRICT	3.20
06-05	5153500012	WASHINGTON MONTHLY	05/01/95–05/01/96	SUBSCRIPTION RENEWAL FOR LEGISLATIVE OFFICE ACCNT#20515NRT141UH01	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5153500011	WOMEN'S POLICY, INC	05/01/95–04/30/96	SUBSCRIPTION TO PUBLICATION FOR LEGISLATIVE OFFICE	495.00
06-08	5159530015	GREY M HAUTALUOMA	05/22/95–05/22/95	REIMBURSEMENT FOR CAB FARE IN DISTRICT	4.25
06-08	5159530016	Do	05/22/95–05/22/95	REIMBURSEMENT FOR CAB FARE IN DISTRICT	4.25
06-08	5159530014	NUTRITION, INC.	05/15/95–05/19/95	REFRESHMENTS FOR TOWN MEETING	430.00
06-08	5159530022	WASHINGTON BUSINESS JOURNAL	05/03/95–05/03/96	SUBSCRIPTION RENEWAL FOR LEGISLATIVE OFFICE	54.60
06-19	5165750029	TIME OFFICE PRODUCTS	04/25/95–04/25/95	SUPPLIES FOR DISTRICT OFFICE	304.99
06-19	5165750030	U-RENT COMPANY	05/15/95–05/15/95	RENTAL OF EQUIPMENT FOR TOWN HALL MEETING CONTRACT #37488	174.49
06-28	5178890586	CURTIS PROPERTIES	06/01/95–06/30/95	RENT-2041 MARTIN LUTHER KING AVE, SE WASHINGTON, DC 20020	500.00
06-28	5178890585	INTERNATL UNION OF BRICKLAYERS	06/01/95–06/30/95	RENT-815 15TH STREET WASHINGTON, DC	3,055.75
06-30	5182900084	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,483.33
06-30	5182930076	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		364.82
06-30	5182950104	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		209.97
06-30	5182960063	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		63.00
06-30	5182970076	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		683.49
06-30	5182980008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		102.50
06-30	5182980009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		26.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,365.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,759.02
TOTAL	**171,124.85**

OFFICE OF THE HON. CHARLIE W NORWOOD JR

SALARIES

BASS, SARAH M	04/01/95–06/30/95	STAFF ASSISTANT	3,750.00
BURG, JENNIFER	06/01/95–06/30/95	D.C. INTERN	1,000.00
CARROLL, LINDA P	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
DJORDJEVICH, ALEXANDER	04/01/95–06/30/95	COMPUTER OPERATOR/OFFICE MANAGER	7,500.00
HAGAN, JAMES G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
HUSSEY, JAMES K, JR	04/01/95–06/30/95	CONSTITUENT SERVICES DIRECTOR	5,250.00
KOPPEN, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
LAPRE, DANIEL G	04/01/95–06/30/95	SR LEGISLATIVE ASST	9,999.99
LAW, MORGAN B	04/17/95–06/30/95	CONSTITUENT LIAISON	3,905.55
PAVEY, DANA	04/01/95–06/30/95	CONSTITUENT SERVICES	5,750.01
SAWYER, MOLLIE J	04/01/95–04/14/95	CONSTITUENT LIAISON	738.89
SHAFFER, WILLIAM M	04/01/95–06/30/95	DISTRICT DIRECTOR	9,249.99
STERLING, ROBERT G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
STONE, JOHN ERWIN	04/01/95–06/30/95	PRESS SECRETARY	13,749.99

		TORRES, NELLIE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	5,000 01
		WALKER, JOHN S	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		WHITLOCK, RODNEY LEE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
		WOOD, RODNEY H, JR	04/01/95–06/30/95	CONSTITUENT LIAISON	4,500.00

EXPENSES

04-05	5094790027	CONGRESSIONAL PRINTER, INC.	02/10/95	PRINTING SERVICES	229.50
04-05	5094790028	MARCH OFFICE SUPPLY	02/22/95	OFFICE SUPPLIES	40.95
04-05	5094790026	WILLIAM M SHAFFER	02/08/95–02/20/95	TRAVEL MILEAGE IN DISTRICT - 367 X .29	106.43
04-05	5094790024	UNITED PARCEL SERVICE	02/25/95–03/04/95	PARCEL SHIPPING	29.29
04-05	5094790025	Do	02/25/95–03/04/95	PARCEL SHIPPING	42.58
04-05	5095410030	AQUA COOL	02/28/95	BOTTLED WATER FOR OFFICE	54.00
04-05	5095410029	CONGRESSIONAL PRINTER, INC.	03/15/95	PRINTING SERVICES	284.95
04-05	5095410033	MARCH OFFICE SUPPLY	03/01/95–03/05/95	OFFICE SUPPLIES	185.07
04-05	5095410028	UNITED PARCEL SERVICE	03/11/95	PARCEL SHIPPING	11.67
04-05	5095410032	RODNEY H WOOD	02/28/95	OFFICIAL TRAVEL BY CAR WITHIN DISTRICT: 70 MILES@.29	20.30
04-11	5100720027	ATHENS MICRO	03/17/95	CABLE & WALL JACKS FOR ATHENS DISTRICT OFFICE COMPUTERS	426 20
04-11	5100720026	CONGRESSIONAL PRINTER, INC.	03/31/95	PRINTING SERVICES	2,118.90
04-11	5100720033	CONGRESSIONAL QUARTERLY INC	02/01/95–02/01/96	1 YEAR CONGERESSIONAL MONITOR SUBSCRIPTION	899.00
04-11	5100720029	UNITED PARCEL SERVICE	03/18/95	PARCEL SHIPPING	5.97
04-11	5100720030	Do	03/25/95	PARCEL SHIPPING	11.67
04-12	5102410026	WILLIAM M SHAFFER	01/03/95–02/14/95	OFFICIAL CALLS VIA PERSONAL PHONE	114.49
04-12	5102410025	Do	03/07/95–03/14/95	TRAVEL MILEAGE VIA PERSONAL VEHICLE IN DISTRICT 72 MILES @.29	20.88
04-12	5102410027	RODNEY H WOOD	03/14/95–03/15/95	OFFICIAL TRAVEL VIA PERSONAL CAR IN DISTRICT 416 MILES @.29	120.64
04-12	5102410028	Do	03/17/95	OFFICE SUPPLIES	11.36
04-18	5107730031	AMERICAN EXPRESS	02/19/95–02/20/95	AIRFARE: WASHINGTON-ATLANTA-AUGUSTA; AUGUSTA-ATL-WASHINGTON FOR JOHN WALKER	531.00
04-18	5107730029	Do	03/05/95	1 NIGHT LODGING FOR JOHN WALKER & ALEX DJORDJEVICH	54 46
04-18	5107730030	Do	03/06/95–03/09/95	4 DAY LODGING FOR JOHN WALKER & ALEX DJORDJEVICH	417.36
04-18	5107730018	ATHENS BANNER-HERALD	03/23/95–03/22/96	1 YEAR NEWSPAPER SUBSCRIPTION	104.00
04-18	5107730025	CELLULAR ONE	03/09/95–03/20/95	MEMBER'S CELLULAR PHONE SERVICE/CHARGES FOR DISTRICT	61.60
04-18	5107730017	ALEXANDER DJORDJEVICH	03/24/95–03/28/95	MEALS DURING TRAVEL IN DISTRICT	29.73
04-18	5107730026	Do	03/27/95–03/31/95	TRAVEL TO/FROM DISTRICT VIA PERSONAL CAR: 1,100 MILES @ .29	319.00
04-18	5107730027	Do	03/27/95–03/31/95	TRAVEL BY PERSONAL VEHICLE IN DISTRICT: 177 MILES @ .29	51.33
04-18	5107730024	MAC HAMILTON	03/04/95–03/25/95	ATHENS DISTRICT OFFICE CLEANING CHARGES	60.00
04-18	5107730022	MARCH OFFICE SUPPLY	03/09/95–03/21/95	OFFICE SUPPLIES	232.01
04-18	5107730023	Do	03/09/95–03/21/95	COFFEE FOR CONSTITUENTS	12.57
04-18	5107730021	MOLLIE J SAWYER	02/11/95	FOOD FOR MEETING WITH CONSTITUENTS	14.03
04-18	5107730020	Do	02/22/95	LUNCH DURING IRS CONGRESSIONAL SEMINAR	13.00
04-18	5107730028	Do	03/01/95	DEPOSIT FOR MAILBOX KEYS	10.00
04-18	5107730019	Do	03/06/95–03/23/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE IN DISTRICT: 349 MILES @ .29	101.21
04-18	5107730032	JOHN S WALKER	03/27/95–03/31/95	MEALS DURING TRAVEL IN DISTRICT	69.18
04-20	5110280011	ATLANTA GAS LIGHT CO.	03/09/95–04/07/95	UTILITY SERVICE	28.57
04-24	5114630025	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING SERVICES	1,772 13
04-24	5114630024	GSA - KANSAS CITY - REGION SIX	03/21/95	OFFICIAL LEASED AUTO PAYMENT	146.50
04-24	5114630021	DANA PAVEY	03/14/95–03/31/95	TRAVEL VIA PERSONAL VEHICLE IN DISTRICT: 36 MILES @ 29¢	10.44
04-24	5114630022	UNITED PARCEL SERVICE	04/01/95–04/08/95	PARCEL SHIPPING	35.61
04-24	5114630023	Do	04/01/95–04/08/95	PARCEL SHIPPING	35.01
04-27	5115890563	BLANCHARD & CALHOUN REALESTATE CO	04/01/95–04/30/95	RENT - 1056 CLAUSSEN RD AUGUSTA, GA	1,508.50
04-27	5115890564	JULIAN FRANKLIN	04/01/95–04/30/95	RENT-3720 ATLANTA HWY ATHENS, GA	850.00
04-27	5115890565	NEWTON COUNTY BOARD OF COMMISSIONERS	04/01/95–04/30/95	RENT-1177 HUNTER STREET, COVINGTON, GA	100.00
04 27	5116850008	WALTON ELECTRIC MEMBERSHIP CORP	03/10/95–04/10/95	UTILITY SERVICE	74.83
04-30	5118900465	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,925 46
04-30	5118930363	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		567 79
04-30	5118940168	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		474.10
04-30	5118950145	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,431.11
04-30	5118960321	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		310.05
04-30	5118970365	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980850	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLIE W NORWOOD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980848	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,210.21
04-30	5118980849	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		472.64
05-03	5123550013	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR OFFICE	44.00
05-03	5123550014	MARCH OFFICE SUPPLY	04/07/95	COFFEE FOR VISITING CONSTITUENTS - DISTRICT OFFICE	67.09
05-03	5123550015	Do	04/07/95	OFFICE SUPPLIES	441.40
05-03	5123550017	WILLIAM M SHAFFER	02/11/95 -03/14/95	OFFICIAL PHONE CALLS VIA PERSONAL PHONE	221.93
05-03	5123550018	UNITED PARCEL SERVICE	04/15/95	PARCEL SHIPPING	16 41
05-03	5129540029	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	112 50
05-12	5131440022	AMERICAN EXPRESS	02/10/95–02/13/95	OFFICIAL TRAVEL FOR MEMBER: DC-ATLANTO-AUGUSTA,AUGUSTA-ATLANTA-DC	172.00
05-12	5131440023	Do	02/16/95–02/20/95	OFFICIAL TRAVEL FOR MEMBER: DC-ATLANTA-AUGUSTA-AUGUSTA-ATLANTA-DC	287.50
05-12	5131440020	ALEXANDER DJORDJEVICH	03/27/95–03/31/95	MEALS DURING OFFICIAL TRAVEL IN DISTRICT	20.00
05-12	5131440021	JOHN S WALKER	03/27/95–03/31/95	MEALS DURING OFFICIAL TRAVEL IN DISTRICT	17.63
05-15	5135230019	APPLIANCE LAND, INC. JAMES R	04/13/95	TV RENTAL FOR OFFICIAL TOWN MEETING	65.00
05-15	5135230021	LINDA P CARROLL	03/23/95–03/24/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE IN DISTRICT 240 MILES @ 29¢ PER MILE	69.60
05-15	5135230020	HON. CHARLIE NORWOOD	03/24/95–03/27/95	CABFARES--NATIONAL AIRPORT TO DC	20.85
05-15	5135230023	PRIMESTAR BY TCI	04/20/95–05/19/95	DISTRICT OFFICE CABLE FEES	87.90
05-15	5135230022	WILLIAM M SHAFFER	04/09/95–04/20/95	MEALS DURING OVERNIGHT TRAVEL IN DISTRICT	59.60
05-18	5138200006	AMERICAN EXPRESS	04/11/95–04/12/95	TWO NIGHT LODGING OFFICIAL BUSINESS FOR JOHN WALKER	208.68
05-18	5138200007	Do	04/20/95–04/21/95	TWO NIGHT LODGING --OFFICIAL TRAVEL FOR JOHN WALKER	186.98
05-18	5138200004	GSA - KANSAS CITY - REGION SIX	04/21/95	OFFICIAL LEASE AUTO PAYMENT	705.56
05-18	5138200008	RAMADA INN--ATHENS	04/24/95	ONE NIGHT STAY DURING OFFICIAL TRAVEL IN DISTRICT FOR MICHAEL SHAFFER	66.62
05-18	5138200003	UNITED PARCEL SERVICE	04/29/95	PARCEL SHIPPING	22.18
05-18	5138200002	JOHN S WALKER	03/20/95–03/26/95	OFFICIAL PHONE CALLS BY PERSONAL PHONE	19.84
05-18	5138200009	Do	04/10/95–04/26/95	OFFICIAL TRAVEL TO/FROM DISTRICT 1,100 MILES @ 29¢ PER MILE	319.00
05-18	5138200005	RODNEY H WOOD	04/10/95–04/25/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE 325 MILE S@ 29¢ PER MILE	94.25
05-24	5144220025	POSTMASTER, WASHINGTON, D.C.	05/05/95	POSTAGE STAMPS 100 @ 0.32	32.00
05-26	5146520004	ATLANTA GAS LIGHT CO	04/07/95–05/09/95	DISTRICT OFFICE UTILITIES	24.65
05-26	5146520003	WALTON ELECTRIC MEMBERSHIP CORP	04/10/95–05/09/95	DISTRICT OFFICE UTILITIES	80.60
05-31	5146890574	BLANCHARD & CALHOUN REAL ESTATE CO.	05/01/95–05/30/95	RENT - 1056 CLAUSSEN RD AUGUSTA, GA	2,441.74
05-31	5146890575	JULIAN FRANKLIN	05/01/95–05/30/95	RENT-3720 ATLANTA HWY ATHENS, GA	850.00
05-31	5146890576	NEWTON COUNTY BOARD OF COMMISSIONERS	05/01/95–05/30/95	RENT-1177 HUNTER STREET, COVINGTON, GA	100.00
05-31	5151210022	MAC HAMILTON	04/01/95–04/29/95	ATHENS DISTRICT OFFICE CLEANING CHARGE 252211423	75.00
05-31	5151210021	MORGAN B LAW	05/05/95–05/05/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE IN DISTRICT 170 MILES @ 29¢ PER MILE	49.30
05-31	5151210020	DANA PAVEY	04/06/95–04/24/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE IN DISTRICT 139 MILES @ 29¢ PER MILE	40.31
05-31	5151210023	WILLIAM M SHAFFER	03/04/95–04/15/95	OFFICIAL PHONE CALLS VIA PERSONAL PHONE	266.57
05-31	5151210024	STANLEY MCNEME	03/29/95	REFUND FOR OVERPAYMENT OF FLAG	10.10
05-31	5151900477	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,065.30
05-31	5151930361	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		294.19
05-31	5151940119	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		233.00
05-31	5151950147	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,763.41
05-31	5151960323	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970360	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		780.99
05-31	5151980845	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		223.00
05-31	5151980846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		387.81

06-05	5152400021	UNITED PARCEL SERVICE	04/22/95	PARCEL SHIPPING	28.27
06-05	5152400022	Do	04/22/95	PARCEL SHIPPING	16.83
06-05	5152400024	JOHN S WALKER	04/10/95–04/26/95	MEAL DURING TRAVEL IN DISTRICT	38.27
06-05	5152400023	RODNEY H WOOD	04/07/95–04/10/95	SUPPLIES FOR CONSTITUENTS AT TOWN HALL MEETINGS	37 72
06-05	5156500028	MORGAN B LAW	04/17/95–04/20/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE IN DISTRICT: 192 MILES @ .29	55.68
06-05	5156500027	THE WASHINGTON POST	05/07/95–01/07/96	SUBSCRIPTION	43.99
06-05	5156500026	UNITED PARCEL SERVICE	04/13/95	PARCEL SHIPPING	3.72
06-05	5156500025	Do	05/13/95	PARCEL SHIPPING	11.67
06-06	5157840021	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER FOR OFFICE	34 00
06-06	5157840024	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-06	5157840023	MARCH OFFICE SUPPLY	05/04/95	OFFICE SUPPLIES	464.46
06-06	5157840022	UNITED PARCEL SERVICE	05/06/95	PARCEL SHIPPING	32.95
06-06	5157840025	RODNEY H WOOD	05/04/95	TRAVEL VIA PERSONAL VEHICLE IN DISTRICT: 184 MILES X .29	53 36
06-08	5159530019	UNITED PARCEL SERVICE	05/20/95	PARCEL SHIPPING	10 32
06-08	5159530017	JOHN S WALKER	03/27/95–04/21/95	OFFICIAL PHONE CALLS VIA PERSONAL PHONE	34.17
06-08	5159530020	RODNEY H WOOD	05/15/95–05/17/95	OFFICIAL TRAVEL VIA PERSONAL VEHICLE IN DISTRICT - 49 MILES @ .29	14 21
06-08	5159530021	Do	05/17/95	PARKING TOLL DURING OFFICIAL BUSINESS	1 20
06-08	5159530018	Do	05/19/95	CHARGE FOR OFFICE KEY DUPLICATION	1 55
06-14	5165540019	CONGRESSIONAL PRINTER, INC	05/01/95–05/15/95	PRINTING CHARGES	2,694.81
06-14	5165540015	GSA - KANSAS CITY - REGION SIX	05/21/95	OFFICIAL LEASED VEHICLE PAYMENT	1,242.00
06-14	5165540016	HON. CHARLIE NORWOOD	05/22/95	OFFICIAL TRAVEL - TAXI FARE NATIONAL AIRPORT TO DC	10.00
06-14	5165540018	WILLIAM M SHAFFER	04/21/95–04/25/95	MEALS DURING OFFICIAL OVER NIGHT STAYS IN DISTRICT	29.60
06-14	5165540017	JOHN ERWIN STONE	05/18/95	OFFICIAL TRAVEL TO DISTRICT: 536 MILES @ .29	155.54
06-16	5167650026	APPLIANCE LAND, INC. JAMES R	05/26/95	TV FOR OFFICIAL TOWN MEETING (RENTAL)	65.00
06-16	5167650029	CELLULAR ONE	04/21/95–05/20/95	MEMBER'S CELLULAR PHONE SERVICE/CHARGE FOR DISTRICT	38.01
06-16	5167650027	CONGRESSIONAL PRINTER, INC.	05/31/95	PRINTING CHARGES	95.03
06-16	5167650028	DUPLICATING SYSTEMS, INC	05/15/95	OFFICE SUPPLIES	142.16
06-16	5167650025	MAC HAMILTON	05/06/95–05/27/95	ATHENS DISTRICT OFFICE CLEANING CHARGE	60.00
06-19	5170850006	WALTON ELECTRIC MEMBERSHIP CORP	05/09/95–06/07/95	UTILITY SERVICE	109.49
06-26	5177500016	HIGHLAND DATA SERVICECO.	06/01/95	DATA INPUT	1,510.92
06-26	5177500014	MORGAN B LAW	05/26/95–05/27/95	OFFICIAL TRAVEL: 338 MILES @ .29	98.02
06-26	5177500012	DANA PAVEY	05/03/95	PARKING TOLL DURING OFFICIAL TRAVEL	3.00
06-26	5177500018	PRIMESTAR BY TCI	05/20/95–06/19/95	CABLE TV BILL FOR ATHENS DISTRICT OFFICE	50 13
06-26	5177500019	WILLIAM M SHAFFER	04/08/95–05/15/95	OFFICIAL PHONE CALLS VIA PERSONAL PHONE	451 74
06-26	5177500013	Do	05/27/95–05/28/95	MEALS DURING OFFICIAL TRAVEL OVERNIGHT	10 14
06-26	5177500017	UNITED PARCEL SERVICE	06/03/95	PARCEL SHIPPING	5.16
06-26	5177500015	JOHN S WALKER	06/07/95–06/11/95	MEALS DURING TRAVEL IN DISTRICT	26.33
06-26	5177500011	RODNEY H WOOD	05/22/95	OFFICE SUPPLIES	11.46
06-26	5177780026	AMERICAN EXPRESS	02/26/95	OFFICIAL TRAVEL FOR MEMBER AUGUSTA-ATLANTA-DC (3800)	200.00
06-26	5177780028	Do	03/16/95–03/20/95	OFFICIAL TRAVEL FOR MEMBER DC-AUGUSTA AUGUSTA-DC (5205)	182 00
06-26	5177780027	Do	03/24/95–03/27/95	OFFICIAL TRAVEL FOR MEMBER: DC-ATLANTA-AUGUSTA AUGUSTA-ATLANTA-DC (5761)	290.00
06-26	5177780029	Do	04/07/95	OFFICIAL TRAVEL FOR MEMBER: DC-ATLANTA-AUGUSTA (3608)	203.00
06-26	5177780030	Do	04/28/95	OFFICIAL TRAVEL FOR MEMBER. ATLANTA-DC (3172)	249.00
06-27	5177560019	Do	05/01/95	GTE AIRPHONE CALLS DURING OFFICIAL TRAVEL	7.73
06-28	5178890587	BLANCHARD & CALHOUN REAL ESTATE CO.	06/01/95–06/30/95	RENT - 1056 CLAUSSEN RD AUGUSTA, GA	1,819 58
06-28	5178890588	JULIAN FRANKLIN	06/01/95–06/30/95	RENT-3720 ATLANTA HWY ATHENS, GA	850.00
06-28	5178890589	NEWTON COUNTY BOARD OF COMMISSIONERS	06/01/95–06/30/95	RENT-1177 HUNTER STREET, COVINGTON, GA	100 00
06-30	5182900391	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,370.15
06-30	5182920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		23 40
06-30	5182930363	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		559 32
06-30	5182940145	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		32 00
06-30	5182950150	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,099.70
06-30	5182960328	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970363	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120 00
06-30	5182980851	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		768.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLIE W NORWOOD JR—Con.					
06-30	5182980849	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		45.30
06-30	5182980850	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		499.38
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,894.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,854.42
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-21	5103330015	NATIONAL JOURNAL	01/03/95–01/02/96	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(28.58)
02-21	5145300005	THE AUGUSTA CHRONICLE/HERALD	01/21/95–01/20/96	REFUND FOR UNUSED SUBSCRIPTION	(191.53)
02-22	5163990006	THE RED AND BLACK	01/25/95–01/24/96	REFUND FOR UNUSED USBSCRIPTIONS	(10.00)
03-08	5163990009	NATIONAL JOURNAL	01/02/95–01/01/96	REFUND FOR UNUSED USBSCRIPTIONS	(497.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(727.11)
				TOTAL	**185,021.72**
OFFICE OF THE HON. JIM NUSSLE					
SALARIES					
		BRAUN, MARK	04/01/95–04/05/95	DISTRICT REPRESENTATIVE	354.70
		BURGER, SUSAN	04/01/95–06/26/95	EXECUTIVE ASSISTANT	7,517.86
		CHRISTENSEN, ROBERT R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,338.47
		COX, TONI	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,617.50
		FRANTZ, AMY K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,367.12
		GREINER, DIANA	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	8,207.22
		GREINER, STEVEN P	04/01/95–06/30/95	CHIEF OF STAFF	24,462.90
		JESSEN, MARGARET E	05/23/95–06/30/95	DISTRICT REPRESENTATIVE	2,058.33
		KILLINGER, SCOTT C	04/01/95–06/30/95	STAFF ASSISTANT	4,961.11
		MADLOM, CHERYL ANN	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	10,331.25
		MCCARTHY, REBEKAH LYN	04/01/95–06/30/95	STAFF ASSISTANT	5,925.93
		MEADE, RICHARD E	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,034.56
		RAVE, ANNE R	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,615.00
		REED, KATHRYN L	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,384.66
		RONALDS, MAUREEN	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		SLIFKA, KAREN L	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,562.50
		STROHBEHN, SHAWN K	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,125.01

EXPENSES

04-05	5095500003	ADVANTA-SIGN CO	02/16/95	MISC OFFICIAL EXPENSES	96.70
04-05	5095500006	CASCADE PIONEER-ADVERTISER	04/01/95–03/31/96	ONE YEAR SUBSCRIPTION	22.00
04-05	5095500007	CITIZENS HERALD	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION	19.50
04-05	5095500009	CLARKSVILLE STAR	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION	15.00
04-05	5095500011	EDGEWOOD REMINDER	03/20/95–03/19/96	ONE YEAR SUBSCRIPTION	16.00
04-05	5095500005	FEDERAL EXPRESS CORP	02/14/95–02/15/95	FEDERAL EXPRESS MAIL	3.99
04-05	5095500015	OFFICE 1 SUPERSTORE	02/17/95–03/03/95	MISC. OFFICIAL EXPENSES (COPIES)	55.10
04-05	5095500014	Do	03/03/95	OFFICE SUPPLIES	24.42
04-05	5095500001	TELEGRAPH HERALD	03/10/95–03/09/96	ONE YEAR SUBSCRIPTION	156.00
04-05	5095500013	THE HUDSON HERALD	01/05/95–01/05/96	ONE YEAR SUBSCRIPTION	20.00
04-05	5095500004	THE OELWEIN DAILY REGISTER	03/05/95 03/04/96	ONE YEAR SUBSCRIPTION	83.00
04-05	5095500010	THE PRESTON TIMES	04/01/95-03/31/96	ONE YEAR SUBSCRIPTION	25.00
04-05	5095500008	THE TIMES-PLAIN DEALER PUBLISHING CO	03/18/95–03/17/96	ONE YEAR SUBSCRIPTION	32.00
04-05	5095500012	WINTHROP NEWS	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION	19.00
04-05	5095500002	XEROX CORPORATION	02/09/95	OFFICE SUPPLIES	126.00
04-06	5096220023	MARK BRAUN	02/01/95 02/28/95	IN-DISTRICT TRAVEL (754 MILES @ 29¢ PER MILE)	196.04
04-06	5096220022	ROBERT R CHRISTENSEN	02/01/95–02/28/95	IN-DISTRICT TRAEL (286 MILES @ 26¢ PER MILE)	74.36
04-06	5096220031	Do	02/16/95 02/17/95	LODGING WHILE IN DISTRICT	34.34
04-06	5096220024	TONI COX	02/01/95–02/28/95	IN-DISTRICT TRAVEL 423 MILES @ 26¢ PER MILE	109.98
04-06	5096220026	CHERYL ANN MADLOM	02/01/95 02/28/95	IN-DISTRICT TRAVEL 962 MILES @ 26¢ PER MILE	250.12
04-06	5096220030	Do	02/16/95–02/28/95	OFFICE SUPPLIES	34.84
04-06	5096220027	JIM NUSSLE	01/04/95 02/28/95	IN-DISTRICT TRAVEL (316 MILES @ 26¢ PER MILE)	82.16
04-06	5096220029	Do	02/21/95–02/24/95	MISC. OFFICIAL PEXPENSES PARKING	16.00
04-06	5096220028	ANNE RAVE	02/10/95	OFFICIAL SUPPLIES	5.27
04-06	5096220032	ST ANSGAR ENTERPRISE	02/01/95–01/31/96	ONE YEAR SUBSCRIPTION	24.00
04-06	5096620030	AT&T	02/20/95–03/19/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 2/8-2/17)	65.84
04-06	5096620028	CONGRESSIONAL PRINTER, INC	03/15/95	MISC PRINTING CHARGES	8.00
04-06	5096620029	GTE MIDWEST, INC.	02/19/95–03/19/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 2/19-3/19)	30.46
04-06	5096620026	UNITED STATES CELLULAR	03/02/95 04/01/95	MISC. TELEPHONE CHARGES (3/2 TO 4/1)	56.95
04-06	5096620027	Do	03/02/95 04/01/95	MISC. TELEPHONE CHARGES (3/2 TO 4/1)	1.69
04-07	5096240027	ANNE RAVE	02/01/95 02/28/95	IN-DISTRICT TRAVEL (438 MILES @ 26¢ PER MILE)	129.48
04-07	5096240028	KATHRYN L REED	02/01/95–02/28/95	IN-DISTRICT TRAVLE (268 MILES @ 26¢ PER MILE)	69.68
04-07	5096240029	SHAWN K STROHBEHN	02/01/95–02/28/95	IN-DISTRICT TRAVEL 782 MILES @ 26¢ PER MILE	203.32
04-10	5100400031	FALCON CIVIC CENTER	02/25/95	ROOM RENTAL FOR TOWN MTG. IN BUCHANAN CO	15.00
04-10	5100400030	WATERLOO RECREATION COMMISSION	02/25/95	ROOM RENTAL FOR TOWN MTG. IN BLACK HAWK CO.	115.00
04-10	5100400029	WAVERLY NEWSPAPERS	04/27/95–04/26/96	ONE YEAR SUBSCRIPTIONNN	32.00
04-18	5107560026	AMERICAN EXPRESS	03/16/95 03/20/95	ROUNDTRIP AIRFARE FOR STEVEN P GREINER WASHINGTON-CHICAGO-CEDAR RAPIDS CEDAR RAPIDS-CHICAGO-WASHINGTON.	270.00
04-18	5107560027	Do	03/16/95–03/20/95	RENTAL CAR & GAS FOR STEVEN P GREINER	165.80
04-18	5107560028	Do	03/16/95 03/20/95	LODGING FOR STEVEN P GREINER	114.55
04-18	5107560029	Do	03/20/95	MISCELLANEOUS PHONE CHARGES	10.30
04-18	5108520022	MARK BRAUN	03/01/95–03/31/95	IN-DISTRICT TRAVEL (782 MILES @ $.26)	203.32
04-18	5108520025	ROBERT R CHRISTENSEN	03/01/95–03/31/95	IN-DISTRICT TRAVEL (552 MILES @ $.26)	143.52
04-18	5108520021	CONGRESSIONAL PRINTER, INC.	03/14/95–03/22/95	MISC PRINTING CHARGES	203.00
04-18	5108520023	TONI COX	03/01/95–03/31/95	IN-DISTRICT TRAVEL (672 MILES @ $.26)	174.72
04-18	5108520024	CHERYL ANN MADLOM	03/01/95–03/31/95	IN-DISTRICT TRAVEL (999 MILES @ $.26)	259.74
04-18	5108520029	JIM NUSSLE	03/01/95–03/31/95	IN-DISTRICT TRAVEL (998 MILES @ $.26)	259.48
04-18	5108520026	ANNE RAVE	03/01/95 03/31/95	IN-DISTRICT TRAVEL (450 MILES @ $.26)	117.00
04-18	5108520027	KATHRYN L REED	03/01/95	IN-DISTRICT TRAVEL (569 MILES @ $.26)	147.94
04-18	5108520028	SHAWN K STROHBEHN	03/01/95–03/31/95	IN-DISTRICT TRAVEL (400 MILES @ $.26)	104.00
04-24	5111230023	MARK BRAUN	03/14/95	OUT OF DISTRICT TRAVEL (274 MILES @ 26¢ PER MILE TO MEET W/USDA OFFIICAILS IN DES MOINES)	71.24
04-24	5111230021	INDEPENDENCE NEWSPAPER	04/01/95 03/31/96	ONE YEAR SUBSCRIPTION	36.00
04-24	5111230020	LIME SPRINGS HERALD	04/01/95 03/31/96	ONE YEAR SUBSCRIPTION	25.00
04-24	5111230026	CHERYL ANN MADLOM	03/15/95	OFFICE SUPPLIES	7.41
04-24	5111230025	JIM NUSSLE	03/01/95 03/31/95	MISC. OFFICIAL EXPENSES (PARKING)	2.50
04-24	5111230018	OFFICE 1 SUPERSTORE	03/10/95–03/24/95	MISC OFFICIAL EXPENSES (COPIES)	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5111230019	Do	03/14/95	OFFICE SUPPLIES	50.64
04-24	5111230029	ANNE RAVE	03/22/95	OFFICE SUPPLIES	4.01
04-24	5111230022	KATHRYN L REED	03/15/95	OUT OF DISTRICT TRAVEL (416 MILES @ 26¢ PER MILE TO MEET W/STATE OFFICIALS IN DES MOINES)	108 16
04-24	5111230028	UNITED STATES CELLULAR	04/02/95–05/01/95	MISC. TELEPHONE CHARGES	18.48
04-24	5114630030	ALS OF IOWA INC	03/31/95	OFFICE SUPPLIES	83 60
04-24	5114630027	AUTOMATED OFFICE SYSTEMS	03/20/95	OFFICE SUPPLIES	94 87
04-24	5114630026	CLIFF HOUSE	03/15/95	MISC OFFICIAL EXPENSES (ROOM RENTAL FOR TOWN MTG IN WINNESHIEK CO 3/25/95)	60 00
04-24	5114630028	NORTH IOWA TIMES	04/01/95–03/31/96	ONE YEAR SUBSCRIPTION	21.00
04-24	5114630029	OELWEIN COMMUNITY SCHOOLS	03/11/95	MISC OFFICIAL EXPENSES (JANITORIAL SERVICE - TOWN MTG IN FAYETTE 3/11/95)	31.72
04-27	5115890569	CHARLES W GRANGER	04/01/95 04/30/95	RENT - 3641 KIMBALL AVE WATERLOO, IA	250 00
04-27	5115890567	ELF, L.C.	04/01/95–04/30/95	RENT - 23 3RD ST NW MASON CITY, IA	200.00
04-27	5115890568	ET HOLDINGS PARTNERSHIP	04/01/95 04/30/95	RENT - 400 EAST DELAWARE ST DUBUQUE, IA	305.00
04-27	5115890566	JOHN WEIBEL	04/01/95–04/30/95	RENT - 712 EST MAIN ST MANCHESTER, IA	1,100.00
04-28	5118880022	AMERICAN OFFICE EQUIPMENT & SUPPLY	03/28/95	OFFICE SUPPLIES	133.90
04-28	5118880026	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	FEDERAL EXPPRESS MAIL	3.75
04-28	5118880025	GTE MIDWEST, INC.	03/19/95–04/19/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 3/19-4/19	17.51
04-28	5118880023	UNITED STATES CELLULAR	04/02/95–05/01/95	MISC DISTRICT TELEPHONE CHARGES (4/2 TO 5/1)	78.72
04-28	5118880024	WEST DELAWARE COM. SCHOOL	04/17/95	MISC OFFICIAL EXPENSES (ROOM RENTAL FOR TOWN MTG. IN DELAWARE CO. 4/17/95)	38.66
04-30	5118900175	*(EQUIPMENT ALLOWANCE)*	04/01/95 04/30/95		2,879.64
04-30	5118930138	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		400.78
04-30	5118940034	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		(75.10)
04-30	5118950160	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		470.69
04-30	5118960117	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15 00
04-30	5118970140	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,001.10
04-30	5118980183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95 03/31/95		97.25
04-30	5118980184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,951.78
05-03	5123550019	AMERICAN EXPRESS	02/03/95–02/05/95	UNITED AIRLINES (#2561) WASH-CHICAGO-CEDAR RAPIDS CEDAR RAPIDS-CHICAGO-WASH MBR TVL TO & FROM DISTRICT.	270.00
05-03	5123550020	Do	02/16/95–02/21/95	UNITED AIRLINES (#3515) WASH-CHICAGO-CEDAR RAPIDS CEDAR RAPIDS-CHICGO-WASH. MBR TVL TO & FROM DISTRICT.	270.00
05-03	5123550021	Do	03/16/95	MISCELLANEOUS PHONE CHARGES	5.15
05-15	5135230024	AT&T	02/22/95–03/17/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 2/22 TO 3/17)	82.67
05-15	5135230029	AUTOMATED OFFICE SYSTEMS	04/11/95	OFFICE SUPPLIES	182.00
05-15	5135230025	CITY OF NORTHWOOD	04/20/95	MISC OFFICIAL EXPENSES (ROOM RENTAL FOR TOWN MEETING IN WORHT COUNTY)	20.00
05-15	5135230032	CONGRESSIONAL PRINTER, INC.	03/31/95	MISC. PRINTING CHARGES (AF, KS)	88.00
05-15	5135230030	FEDERAL EXPRESS CORP.	04/07/95	FEDERAL EXPRESS MAIL	3.99
05-15	5135230028	VAN DOREN'S	04/10/95		26.00
05-15	5135230031	WAUKON STANDARD	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION	37.00
05-15	5135230026	XEROX CORPORATION	04/13/95	OFFICE SUPPLIES	126 00
05-15	5135230027	Do	04/13/95	OFFICE SUPPLIES	126.00
05-25	5145200015	BELLEVUE HERALD LEADER	05/26/95–05/25/96	ONE YEAR SUBSCRIPTION	22.00
05-25	5145200006	ROBERT R CHRISTENSEN	04/01/95–04/30/95	IN-DISTRICT TRAVEL 415 MILES @ 26¢ PER MILE	107.90
05-25	5145200007	Do	04/01/95–04/30/95	OFFICE SUPPLIES	89.80
05-25	5145200010	TONI COX	04/01/95–04/30/95	IN-DISTRICT TRAVEL 415 MILES @ 26¢ PER MILE	107 90

05-25	5145200011	CHERYL ANN MADLOM	04/01/95–04/30/95	IN-DISTRICT MILEAGE 1,282 MILES @ 26¢ PER MILE	333.32
05-25	5145200012	JIM NUSSLE	04/01/95–04/30/95	IN-DISTRICT TRAVEL (1,203 MILES @ 26¢ PER MILE)	312.78
05-25	5145200013	ANNE RAVE	04/01/95–04/30/95	IN-DISTRICT TRAVEL 254 MILES @ 26¢ PER MILE	66 04
05-25	5145200008	KATHRYN L REED	04/01/95–04/30/95	IN-DISTRICT TRAVEL (399 MILES @ 26¢ PER MILE)	103.74
05-25	5145200009	Do	04/01/95 04/30/95	OFFICE SUPPLIES	7 48
05-25	5145200014	SHAWN K STROHBEHN	04/01/95 04/30/95	IN-DISTRICT TRAVEL 662 MILES @ 26¢ PER MILE	172.12
05-31	5146890580	CHARLES W GRANGER	05/01/95–05/30/95	RENT - 3641 KIMBALL AVE WATERLOO, IA	250.00
05-31	5146890578	ELF, L C	05/01/95–05/30/95	RENT - 23 3RD ST NW MASON CITY, IA	200.00
05-31	5146890579	ET HOLDINGS PARTNERSHIP	05/01/95–05/30/95	RENT - 400 EAST DELAWARE ST DUBUQUE, IA	305 00
05-31	5146890577	JOHN WEIBEL	05/01/95–05/30/95	RENT - 712 EST MAIN ST MANCHESTER, IA	1.100.00
05-31	5151670008	AMERICAN EXPRESS	02/10/95–02/12/95	UNITED AIRLINES (#3078) WASH-CHCGO-CEDAR RAPIDS CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL TO & FROM DIST.	270 00
05-31	5151670009	Do	02/24/95–02/27/95	UNITED AIRLINES (#3951) WASH-CHCGO-CEDAR RAPIDS CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL TO & FROM DIST.	270 00
05-31	5151670010	Do	03/03/95–03/06/95	UNITED AIRLINES (#4370) WASH-CHCGO-CEDAR RAPIDS CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL TO & FROM DIST.	270 00
05-31	5151670001	Do	03/10/95–03/13/95	UNITED AIRLINES (#4786) WASH-CHCGO-CEDAR RAPIDS CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL TO & FROM DIST.	270 00
05-31	5151670002	Do	03/16/95–03/20/95	UNITED AIRLINES (#5276) WASH-CHCGO-CEDAR RAPIDS CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL TO & FROM DIST.	270 00
05-31	5151670003	Do	03/24/95–03/27/95	UNITED AIRLINES (#5753) WASH-CHCGO-CEDAR RAPIDS CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL TO & FROM DIST.	270 00
05-31	5151670005	Do	04/03/95	MISCELLANEOUS PHONE CALLS BY MEMBER	28.33
05-31	5151670006	Do	04/11/95	LODGING FOR MEMBER IN-DISTRICT	52.80
05-31	5151670007	Do	04/20/95	LODGING FOR MEMBER IN-DISTRICT	52.80
05-31	5151670004	Do	04/24/95	UNITED AIRLINES (#8915) CEDAR RAPIDS-CHCGO-WASH MEMBER TRAVEL FROM DISTRICT	125.00
05-31	5151900174	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2.705 45
05-31	5151930137	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		349.83
05-31	5151940028	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300 00
05-31	5151950162	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1.946.47
05-31	5151960119	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95- 04/30/95		15.00
05-31	5151970136	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		105.00
05-31	5151980185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		720.00
05-31	5151980183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		94.50
05-31	5151980184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1.862 18
06-05	5152860019	GTE MIDWEST, INC.	04/19/95–05/19/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 4/19-5/19)	19.57
06-05	5152860022	IOWA OFFICE SUPPLY	03/31/95	CONGRESSIONAL OFFICE SIGN (MASON CITY)	90.27
06-05	5152860020	NORA SPRINGS ADVERTISER	04/01/95 03/31/96	ONE YEAR SUBSCRIPTION	15.00
06-05	5152860018	UNITED STATES CELLULAR	05/02/95–06/01/95	MISC TELEPHONE CHARGES	202 91
06-05	5152860021	Do	05/02/95–06/01/95	DISTRICT TELEPHONE CHARGES	75 60
06-15	5166200024	AMERICAN EXPRESS	03/31/95–04/03/95	UNITED AIRLINES (2318) MEMBER TRAVEL TO/FROM DISTRICT WASHINGTON/CHICAGO/CEDAR RAPIDS/ CHICAGO/WASHINGT.	270 00
06-15	5166200025	Do	04/07/95	UNITED AIRLINES (3885) WASHINGTON--CHICAGO--CEDAR RAPIDS MEMBER TRAVEL TO DISTIRCT	135.00
06-15	5166200026	Do	05/05/95–05/08/95	UNITED AIRLINES (8486) WASHINGTON/CHICAGO/CEDAR RAPIDS/CHICAGO/WASHINGTON MEMBER TRAVEL TO/FROM DISTRIC.	270 00
06-15	5166210029	AT&T	03/20/95 04/19/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 3/20--4/19	62 32
06-15	5166210023	ROBERT R CHRISTENSEN	05/01/95–05/31/95	IN-DISRICT TRAVEL (357 MILES @ 26¢ PER MILE)	92.82
06-15	5166210021	TONI COX	05/01/95–05/31/95	IN-DISTRICT TRAVEL (106 MILES @ 26¢ PER)	27.56
06-15	5166210032	MARGARET E JESSEN	05/31/95	IN-DISTRICT TRAVEL (30 MILES @ 26¢ PER MILE)	7.80
06-15	5166210022	CHERYL ANN MADLOM	05/01/95–05/31/95	IN-DISTRICT TRAVEL (316 MILES @ 26¢ PER MILE)	82.16
06-15	5166210026	JIM NUSSLE	05/01/95–05/31/95	IN-DISTRICT TRAVLE (218 MILES @ 26¢ PER MILE)	56.68
06-15	5166210024	ANNE RAVE	05/01/95–05/31/95	IN-DISTRICT TRAVEL (289 MILES @ 26¢ PER MILE)	75.14
06-15	5166210028	KATHRYN L REED	05/01/95–05/31/95	IN-DISTRICT TRAVEL 248 MILES @ 26¢ PER MILE	64 48
06-15	5166210027	SHAWN K STROHBEHN	05/01/95-05/31/95	IN-DISTRICT TRAVEL 700 MILES @ 26¢ PER MILE	182.00
06-15	5166210030	VINTON-SHELLSBURG SCHOOI	04/18/95	MISC OFFICIAL EXPENSES (ROOM RENTAL FOR TOWN MEETING IN BENTON, CO 4/18/95	15.00
06-20	5170240028	ATKINS SIGNS	04/15/95	CONGRESSIONAL OFFICE SIGN (WATERLOO)	80.00
06-20	5170240025	CASET ASSOCIATES LTD	04/28/95	MISC. PRINTING CHARGES (TRANSPARENCIES)	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5170240026	CONGRESSIONAL PRINTER, INC.	05/15/95	MISC. PRINTING CHARGES	312.80
06-20	5170240029	FEDERAL EXPRESS CORP.	05/24/95–05/25/95	FEDERAL EXPRESS MAIL	3.75
06-20	5170240027	NASHUA REPORTER	01/06/95–01/06/96	ONE YEAR SUBSCRIPTION	21.00
06-27	5177560030	ADVANTA-SIGN CO	05/27/95	MISC. OFFICIAL EXPENSES (DUBUQUE - CONGRESSIONAL DOOR SIGN)	98.00
06-27	5177560032	AT&T	04/20/95–05/19/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 4/20-5/19)	51.30
06-27	5177560023	ROBERT R CHRISTENSEN	05/01/95–05/31/95	DISTRICT OFFICE SUPPLIES	12.27
06-27	5177560024	Do	05/11/95	STAFF LODGING	35.30
06-27	5177560031	GTE MIDWEST, INC.	05/22/95–06/22/95	DISTRICT TELEPHONE CHARGES (TOLL FREE CALLS 5/22-6/22)	16.48
06-27	5177560028	LAMONT LEADER	01/07/94–01/07/95	ONE YEAR SUBSCRIPTION	13.50
06-27	5177560029	Do	01/07/95–01/07/96	ONE YEAR SUBSCRIPTION	13.50
06-27	5177560025	CHERYL ANN MADLOM	05/01/95–05/31/95	DISTRICT OFFICE SUPPLIES	14.71
06-27	5177560022	JIM NUSSLE	05/01/95–05/31/95	MISC. OFFICIAL EXPENSES (PARKING)	5.00
06-27	5177560027	OFFICE 1 SUPERSTORE	05/31/95	DISTRICT OFFICE SUPPLIES	57.98
06-27	5177560021	ANNE RAVE	05/01/95–05/31/95	DISTRICT OFFICE SUPPLIES	13.58
06-27	5177560020	KATHRYN L REED	05/01/95–05/31/95	DISTRICT OFFICE SUPPLIES	2.32
06-27	5177560026	UNITED STATES CELLULAR	06/02/95–07/01/95	DISTRICT TELEPHONE CHARGES	63.15
06-27	5177560033	Do	06/02/95–07/01/95	MISC. TELEPHONE CHARGES (6/2 TO 7/1)	28.57
06-28	5178890593	CHARLES W GRANGER	06/01/95–06/30/95	RENT - 3641 KIMBALL AVE WATERLOO, IA	250.00
06-28	5178890591	ELF, L.C.	06/01/95–06/30/95	RENT - 23 3RD ST NW MASON CITY, IA	200.00
06-28	5178890592	ET HOLDINGS PARTNERSHIP	06/01/95–06/30/95	RENT - 400 EAST DELAWARE ST DUBUQUE, IA	305.00
06-28	5178890590	JOHN WEIBEL	06/01/95–06/30/95	RENT - 712 EST MAIN ST MANCHESTER, IA	1,100.00
06-30	5182900149	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,704.35
06-30	5182930138	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		460.93
06-30	5182950165	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		152.46
06-30	5182960120	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970138	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980185	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980183	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95- 05/31/95		226.75
06-30	5182980184	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,874.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,614.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,219.66
TOTAL	**162,833.79**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ANTONICH, JEANNE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,191.86
BEATTY, GILDA KAY	04/01/95–06/30/95	OFFICE MANAGER	16,282.74

		BERARD, JAMES A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR (PART-TIME)	12,551.64
		GABEL, CAROLINE D	04/01/95–06/30/95	SENIOR POLICY ADVISOR	15,300.00
		GARDINER, CHARLES HOWARD, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,581.23
		HASSKAMP, KENNETH JAMES	04/01/95–06/30/95	STAFF ASSISTANT	9,205.11
		LANGER, ELIZABETH A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		MORRIS, JACQUELYN D	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	8,999.52
		PETERSON, WAYLON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,103.12
		RICHARD, WILLIAM G	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,294.15
		SCHADL, JOHN	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT	7,650.00
		SCHNEIDER, ABBEY MARIE	06/01/95–06/30/95	D C INTERN	750.00
		STISH, DEANN	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	7,157.25
		WEINSTEIN, NEIL S	04/01/95–06/30/95	INTERN	3,000.00

EXPENSES

04-01	5110550014	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-06	5096400006	US WEST CELLULAR, INC	12/15/94	PURCHASE OF CELLUALR PHONE FOR ELK RIVER DISTRICT OFFICE	167.95
04-12	5102430010	AMERICAN EXPRESS	01/15/95–01/17/95	AIRFARE FOR MEMBER (WASH, DC-DULUTH,MN & RETURN (9736)	862.00
04-12	5102430011	Do	01/28/95–01/30/95	AIRFARE FOR MEMBER (WASH., D.C.-DULUTH, MN & RETURN (6300)	862.00
04-12	5102430006	Do	02/11/95–02/12/95	OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM DISTRICT	64.75
04-12	5102430007	Do	02/11/95–02/12/95	AIRFARE FOR MEMBER EN ROUTE TO DISTRICT (WASH, DC-MPLS., MN & RETURN) (0583)	846.00
04-12	5102430005	Do	02/17/95–02/18/95	OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	41.54
04-12	5102430025	Do	02/17/95–02/19/95	AIRFARE FOR MEMBER EN ROUTE TO DISTRICT (WASH., DC-MPLS, MN & RETURN)	846.00
04-12	5102430008	ECM POST-REVIEW	04/27/95–04/27/96	ONE-YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	25.00
04-12	5102430009	US WEST CELLULAR, INC	02/21/95–03/20/95	CELLULAR PHONE CHARGES FOR ELK RIVER DISTRICT OFFICE	171.66
04-27	5115890571	CITY ADMINISTRATION	04/01/95–04/30/95	RENT BRAINERD CITY HALL BRAINERD,MN 56401	125.00
04-27	5115890572	CITY OF ELK RIVER	04/01/95–04/30/95	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
04-27	5115890570	JERRY CULLITON - CITY CLERK	04/01/95–04/30/95	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-30	5118900427	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		4,088.00
04-30	5118900426	Do	04/01/95–04/30/95		1,444.49
04-30	5118930331	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,318.99
04-30	5118940154	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		830.00
04-30	5118950265	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,202.24
04-30	5118960293	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118970333	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980758	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		731.00
04-30	5118980756	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.00
04-30	5118980757	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		412.96
05-03	5121620001	AMERICAN EXPRESS	03/17/95–03/18/95	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	50.68
05-03	5121620009	Do	03/17/95–03/18/95	LODGING FOR BILL RICHARD WHILE ON OFFICIAL TRAVEL IN DISTRICT	50.68
05-03	5121620002	Do	03/17/95–03/19/95	AIRFARE FOR MEMBER (WASH.,DC-DULUTH,MN-WASH.,DC) (6532)	646.00
05-03	5121620008	Do	03/17/95–03/19/95	AIRFARE FOR BILL RICHARD (WASH.,DC-DULUTH,MN-RETURN) (6528)	646.00
05-03	5121620003	Do	03/26/95–03/30/95	AIRFARE FOR GILDA BEATTY (WASH.,DC-DULUTH,MN-WASH.,DC) (6651)	542.00
05-03	5121620012	GILDA KAY BEATTY	03/28/95–03/30/95	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	73.37
05-03	5121620011	Do	03/29/95–03/30/95	LODGING WHILE EN ROUTE TO DISTRICT ON OFFICIAL TRAVEL	72.00
05-03	5121620004	KENNETH JAMES HASSKAMP	01/04/95–01/25/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (792 MILES @ 29¢)	229.68
05-03	5121620005	Do	02/01/95–02/22/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (1,239 MILES @ 29¢)	359.31
05-03	5121620006	Do	03/01/95–03/22/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (902 MILES @ 29¢)	261.58
05-03	5121620010	HOLIDAY INN DULUTH	03/26/95–03/29/95	MEALS AND LODGING FOR GILDA BEATTY WHILE IN DISTRICT ON OFFICIAL TRAVEL	135.23
05-03	5121620007	WILLIAM G RICHARD	03/17/95	PARKING FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.50
05-03	5129530015	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-03	5129550012	Do	05/03/95	3/27-3/30/95	1,000.00
05-03	5129810030	Do	05/03/95	3/16/95	81.25
05-09	5129600007	JOHN SCHADL	03/17/95	CAB FARE TO PICK UP CAR RENTAL AND MEMBER AT AIRPORT	11.00
05-09	5129600006	Do	03/17/95–03/18/95	CAR RENTAL FOR DRIVING MEMBER IN DISTRICT (RA 050356)	54.00
05-09	5129600008	Do	03/18/95	GASOLINE FOR CAR RENTAL	5.15
05-09	5129600009	Do	03/30/95	MILEAGE REIMBURSEMENT FOR TRAVEL TO MEETING WITH STATE DEPARTMENT IN MPLS (323 MILES @ 29¢).	93.67
05-12	5131480002	JACQUELYN D MORRIS	01/16/95–01/16/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (92 MILES @.29)	26.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	5131480003	JOHN SCHADL	01/20/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (58 MILES @.29)	16.82
05-12	5131480004	Do	01/29/95	CAR RENTAL FOR TRAVEL IN DISTRICT WITH MEMBER RA 049922	40.93
05-12	5131480005	Do	01/29/95	GASOLINE FOR CAR RENTAL	3.50
05-12	5131480001	DEANN STISH	01/16/95–03/01/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT (1082 @.29)	313.78
05-31	5146890582	CITY ADMINISTRATION	05/01/95–05/30/95	RENT BRAINERD CITY HALL BRAINERD,MN 56401	125.00
05-31	5146890583	CITY OF ELK RIVER	05/01/95–05/30/95	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
05-31	5146890581	JERRY CULLITON - CITY CLERK	05/01/95–05/30/95	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-31	5151900436	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,444.49
05-31	5151930330	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		615.66
05-31	5151940107	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		373.00
05-31	5151950266	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		638.97
05-31	5151960295	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151970329	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980758	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		587.98
05-31	5151980756	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.00
05-31	5151980757	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		619.14
06-01	5177440043	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-01	5177450035	Do	06/01/95	05/11/95	124.00
06-19	5167570021	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	26.35
06-19	5167570022	Do	04/01/95–04/30/95	BOTTLE WATER FOR THE WASHINGTON OFFICE	31.80
06-19	5167570018	CANTRELL/CUTTER PRINTING	05/26/95	PRINTING: VISITORS' GUIDE	327.18
06-19	5167570012	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
06-19	5167570008	COOK NEWS-HERALD	05/19/95–05/19/96	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	20.00
06-19	5167570015	CROSBY-IRONTON COURIER	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	20.00
06-19	5167570013	ELK RIVER STAR NEWS	05/20/95–05/20/96	ONE YEAR SUBSCRIPTION FOR ELK RIVER DISTRICT OFFICE	25.00
06-19	5167570019	GRABAR ELECTRIC CO.	03/24/95	POWER POLES FOR DULUTH DISTRICT OFFICE	65.51
06-19	5167570020	Do	03/28/95	POWER STRIPS, EXTENSION CORDS FOR DULUTH DISTRICT OFFICE	56.46
06-19	5167570016	KANABEC COUNTY TIMES	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR BRAINERED DISTRICT OFFICE	26.50
06-19	5167570009	MILLE LACS MESSANGER	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	23.00
06-19	5167570010	SCENIC RANGE NEWS	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	20.00
06-19	5167570011	SKILLINGS MINING REVIEW	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
06-19	5167570014	SUPERIOR VISION	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR WASHINGOTN OFFICE	12.00
06-19	5167570017	THE DAILY JOURNAL	04/29/95–04/29/96	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	89.10
06-19	5167570003	US WEST CELLULAR, INC	02/19/95–03/18/95	CELLULAR PHONE CHARGES FOR CHISHOLM & DULUTH DISTRICT OFFICE	81.96
06-19	5167570004	Do	03/19/95–04/18/95	CELLULAR PHONE CHARGES FOR CHISHOLM & DULUTH OFFICES	23.64
06-19	5167570006	Do	03/19/95–04/18/95	CELLULAR PHONE CHARGES FOR CHISHOLM DISTRICT OFFICE	35.25
06-19	5167570001	Do	03/21/95–04/20/95	CELLULAR PHONE CHARGES FOR ELK RIVER DISTRICT OFFICE	72.26
06-19	5167570005	Do	04/19/95–05/18/95	CELLULAR PHONE CHARGES FOR CHISHOLM & DUTUTH OFFICES	51.83
06-19	5167570007	Do	04/19/95–05/18/95	CELLULAR PHONE CHARGES FOR CHISHOLM DISTRICT OFFICE	31.73
06-19	5167570002	Do	04/21/95–05/20/95	CELLULAR PHONE CHARGES FOR ELK RIVER DISTRICT OFFICE	18.21
06-28	5178890595	CITY ADMINISTRATION	06/01/95–06/30/95	RENT BRAINERD CITY HALL BRAINERD,MN 56401	125.00
06-28	5178890596	CITY OF ELK RIVER	06/01/95–06/30/95	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
06-28	5178890594	JERRY CULLITON - CITY CLERK	06/01/95–06/30/95	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-30	5182900357	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		5,347.28
06-30	5182900358	Do	06/01/95–06/30/95		1,444.49

06-30	5182930331	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,076.77
06-30	5182950269	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		305.35
06-30	5182960298	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		45.00
06-30	5182970331	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980759	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182980757	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		72.30
06-30	5182980758	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,287.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,316.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,675.56
TOTAL	**177,992.17**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BARNETT, JASON NOAH	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
BURNS, CARLISLE M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,499.59
COFFEY, MARY	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,049.99
DEEKEN, JOHN F	04/01/95–06/30/95	WRITER/COMMINCATIONS DIRECTOR	13,749.99
FRANK, MICHELLE SUSANNE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
GARNER-GERHARDT, DONALD KENNETH	04/01/95–06/30/95	DISTRICT AIDE	9,500.01
GEORGES, ANNE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,666.25
GUNDERSON-HAINES, TERRY S	04/01/95–06/30/95	DISTRICT CASEWORKER	7,833.34
HAMILTON, CHRISTINA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
HILL, DOUGLAS J	05/15/95–06/30/95	STAFF ASSISTANT	4,088.89
KLEIN, ERAN P	05/01/95–05/31/95	TEMPORARY EMPLOYEE	500.00
MADISON, JERRY M	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	15,618.00
MADISON, NELDA J	04/01/95–06/30/95	SECRETARY	7,161.51
MAILANDER, SARA K	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
NEEDHAM, DONNA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	375.00
SIIK, MARSHA	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,769.25
SOLOMONSON, LAVONNE I	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
WHEELER, JONATHAN	04/01/95–06/30/95	COMPUTER MANAGER	6,999.99
ZEPNICK, JOSH	04/01/95–06/30/95	STAFF ASSISTANT (PARTTIME)	5,333.33

EXPENSES

04-06	5096230003	DAVID L ANDRUKITIS	02/28/95	TOWN MEETING CARD NOTICES AND STAFF CALLING CARDS	455.40
04-06	5096230001	JOHN F DEEKEN	03/03/95–03/12/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT (DC--WAUSAU, WI--DC (3564)	266.00
04-06	5096230002	Do	03/03/95–03/12/95	TAXIFARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO/FROM DISTRICT	20.00
04-06	5096230004	SAWYER COUNTY GAZETTE	02/28/95–02/28/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
04-27	5117830017	EMMONS-NAPP	03/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.80
04-27	5117830018	Do	03/15/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.07
04-27	5117830019	Do	03/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.78
04-27	5117830020	Do	04/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	318.00
04-27	5117830011	FEDERAL EXPRESS CORP	03/17/95	DELIVERY SERVICE OF OFFICIAL MATERIAL	8.98
04-27	5117830009	DONALD K GARNER-GERHARDT	03/08/95–03/10/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (730 MI. X .29)	211.70
04-27	5117830010	Do	03/17/95–03/28/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (328 MI. X .29)	95.12
04-27	5117830001	Do	03/31/95–04/03/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (344 MI. X .29)	99.76
04-27	5117830002	NELDA MADISON	03/03/95–03/17/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO TO AIRPORT (174 MI. X .29)	50.46
04-27	5117830003	Do	03/04/95–03/20/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (1073 MI. X .29)	311.17
04-27	5117830004	Do	03/17/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	42.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117830005	Do	03/18/95–03/20/95	2 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	187.40
04-27	5117830012	MARCUS CABLE	04/01/95–04/30/95	CABLE SERVICE FOR DISTRICT OFFICE	20.52
04-27	5117830015	NEW YORK TIMES SALES INC.	03/20/95–06/18/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	62.40
04-27	5117830014	PARK FALLS HERALD	04/30/95–04/30/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
04-27	5117830007	THE DAILY PRESS	03/11/95–03/11/96	NEW SUBSCRIPTION FOR WASHINGTON OFFICE	95.00
04-27	5117830008	Do	04/27/95–04/27/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	95.00
04-27	5117830006	THE DAILY TRIBUNE	05/01/95–05/01/96	NEW SUBSCRIPTION FOR WASHINGTON OFFICE	142.00
04-27	5117830013	UNITED STATES CELLULAR	03/28/95–04/27/95	CELLULAR SERVICE FOR DISTRICT OFFICE	213.79
04-27	5117830016	WISCONSIN NEWSPAPER ASSOC.	03/01/95–03/31/95	CLIPPING SERVICE	91.38
04-30	5118900416	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		605.66
04-30	5118930322	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		512.47
04-30	5118940151	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		67.70
04-30	5118950543	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(234.17)
04-30	5118950494	Do	04/01/95–04/30/95		774.91
04-30	5118960284	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		170.00
04-30	5118970324	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980729	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		38.75
04-30	5118980730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,043.31
05-03	5121700003	AMERICAN EXPRESS	02/21/95	ONE-WAY AIRFARE RETURNING FROM DISTRICT ON OFFICIAL BUSINESS (3349) WAUSAU, WI TO DC MC.	303.00
05-03	5121700002	Do	03/18/95–03/20/95	2 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT MC	153.88
05-03	5121700001	NELDA MADISON	02/07/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	23.20
05-10	5130450001	FEDERAL EXPRESS CORP	04/21/95	DELIVERY SERVICE OF OFFICIAL MATERIAL	9.66
05-10	5130450002	JERRY MADISON	04/03/95–04/06/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (218 MI.@.29)	63.22
05-10	5130450031	JOSH ZEPNICK	03/15/95–03/30/95	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER BY PRIVATE AUTO (ITINERARY ATTACHED) (143 MI. @.29).	41.47
05-10	5130450003	Do	04/18/95–04/21/95	OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER BY PRIVATE AUTO (ITINERARY ATTACHED) (460 MI. @.29).	104.40
05-10	5130650001	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	37.25
05-10	5130650004	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR THE WASHINGTON OFFICE	5,000.00
05-10	5130650003	E. O. JOHNSON COMPANY	04/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	113.87
05-10	5130650005	FEDERAL EXPRESS CORP.	04/07/95	DELIVERY SERVICE OF OFFICIAL MATERIAL	7.09
05-10	5130650002	Do	04/14/95	DELIVERY SERVICE OF OFFICIAL MATERIAL	13.96
05-10	5130650007	DONALD K GARNER-GERHARDT	04/09/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	59.40
05-10	5130650006	Do	04/09/95–04/10/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (467 MI @ 29¢)	135.43
05-10	5130650009	TERRY S GUNDERSON-HAINES	04/18/95	OFFICIAL OUT OF DISTRICT TRAVEL BY PRIVATE AUTO TO ATTEND FEDERAL AGENCY BRIEFING (426 MI @ 29¢).	123.54
05-10	5130650008	JERRY MADISON	03/23/95–03/31/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (160 MI @ 29¢)	46.40
05-10	5130650013	NELDA MADISON	04/07/95	OVERNIGHT LODGING ENROUTE TO THE DISTRICT	108.15
05-10	5130650012	Do	04/07/95–04/08/95	OFFICIAL TRAVEL TO/FROM AIRPORT BY PRIVATE AUTO (262 MI @ 29¢)	75.98
05-10	5130650015	Do	04/08/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	80.60
05-10	5130650014	Do	04/08/95–04/13/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (646 MI @ 29¢)	187.34
05-10	5130650016	Do	04/10/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	64.87
05-10	5130650010	Do	04/11/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	60.78

05-10	5130650011	Do	04/12/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	63.93
05-18	5137880013	BURNETT COUNTY SENTINEL	05/31/95–05/31/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
05-18	5137880014	CHIPPEWA HERALD TELEGRAM	05/18/95–05/18/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	122.00
05-18	5137880010	DAVID L ANDRUKITIS	04/26/95	TOWN MEETING CARDS	177.45
05-18	5137880003	JOHN F DEEKEN	04/24/95	CAB FARE TO THE AIRPORT	12.00
05-18	5137880004	Do	04/24/95–04/27/95	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT	115.72
05-18	5137880002	Do	04/24/95–04/30/95	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (3949) DC-WAUSAU, WI-DC	271.00
05-18	5137880006	DONALD K GARNER-GERHARDT	04/25/95–04/27/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (505 MI. X .29)	146.45
05-18	5137880001	ANNE GEORGES	04/25/95–04/30/95	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (5905) DC-WAUSAU, WI-DC	294.00
05-18	5137880007	NELDA MADISON	04/17/95–04/27/95	OFFICIAL TRAVEL TO/FROM AIRPORT BY PRIVATE AUTO (69 MI. X .29)	20.01
05-18	5137880009	Do	04/20/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	40.09
05-18	5137880008	Do	04/20/95–04/26/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (821 MI. X .29)	238.09
05-18	5137880011	MARCUS CABLE	05/01/95–05/31/95	CABLE SERVICE FOR DISTRICT OFFICE	20.52
05-18	5137880005	THE CAPITAL TIMES	05/27/95–05/27/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	117.00
05-18	5137880012	UNITED STATES CELLULAR	04/28/95–05/27/95	CELLULAR SERVICE FOR DISTRICT OFFICE	225.52
05-31	5151900424	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,978.00
05-31	5151900425	Do	05/01/95–05/31/95		5,116.00
05-31	5151930321	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		420.66
05-31	5151940103	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		25.00
05-31	5151950496	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,795.89
05-31	5151960286	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970320	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980729	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		73.30
05-31	5151980730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		908.03
06-12	5163750002	AMERICAN EXPRESS	03/03/95	ONE-WAY AIRFARE TO DISTRICT ON OFFICIAL TRAVEL (DC-WAUSAU, WI-DC) (4234)	313.00
06-12	5163750005	Do	03/17/95	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	42.20
06-12	5163750008	Do	03/17/95–03/20/95	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL TRAVEL DC-EAUCLAIRE, WI-DULUTH/SUPERIOR-DC (5277)	583.00
06-12	5163750006	Do	04/07/95	OVERNIGHT LODGING FOR MEMBER ENROUTE TO DISTRICT ON OFFICIAL TRAVEL	117.21
06-12	5163750001	Do	04/07/95–04/13/95	ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL TRAVEL (DC-MINNEAPOLIS-WAUUSAU, WI-DC) (3276)	490.00
06-12	5163750007	Do	04/12/95	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	52.32
06-12	5163750004	Do	04/20/95	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL TRAVEL IN DISTRICT	40.34
06-12	5163750003	TERRY S GUNDERSON-HAINES	03/30/95	OFCL TVL OUTSIDE OF DIST BY PRIVATE AUTO TO ATTEND FEDERAL AGENCY BRIEFING-ITINERARY ATTACHED.	118.61
06-14	5165210009	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	37.25
06-14	5165210004	JOHN F DEEKEN	05/25/95	REIMBURSEMENT TO HAVE 3 CHARTS PRODUCED AND PURCHASE OF POSTER BOARD FOR MOUNTING	37.91
06-14	5165210006	FEDERAL EXPRESS CORP.	05/05/95	DELIVERY SERVICE OF OFFICIAL MATERIALS	13.71
06-14	5165210007	Do	05/19/95	DELIVERY SERVICE OF OFFICIAL MATERIAL	6.16
06-14	5165210005	CHRISTINA L HAMILTON	03/01/95–03/02/95	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALLS MADE WHILE TRAVELLING IN DISTRICT	20.64
06-14	5165210002	LEADER-TELEGRAM	05/11/95	PURCHASE OF SATURDAY EDITION OF LEADER-TELEGRAM NEWSPAPER FOR REFERENCE PURPOSES	3.40
06-14	5165210001	STEVENS POINT DAILY JOURNAL	06/06/95–06/06/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	110.00
06-14	5165210003	THE CHIPPEWA HERALD TELEGRAM	05/06/95	PURCHASE OF SATURDAY EDITION OF CHIPPEWA-HERALD TELEGRAM NEWSPAPER FOR REFERENCE PURPOSES.	3.00
06-14	5165210010	TP PRINTING COMPANY	04/30/95–04/30/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
06-14	5165210008	WISCONSIN NEWSPAPER ASSOC	04/01/95–04/30/95	CLIPPING SERVICE	80.50
06-30	5181500002	CONGRESSIONAL PRINTER INC	05/31/95	STAFF CALLING CARDS	88.00
06-30	5181500001	DAVID L ANDRUKITIS	05/19/95	MEETING NOTICE CARDS	1,893.50
06-30	5181500010	TERRY S GUNDERSON-HAINES	06/03/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (266 MI. @ $.29)	77.14
06-30	5181500009	JERRY MADISON	05/04/95–05/19/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (348 MI. @ $.29)	100.92
06-30	5181500006	NELDA MADISON	05/29/95–06/02/95	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (494 MI. @ $.29)	143.26
06-30	5181500007	Do	05/31/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	53.90
06-30	5181500008	Do	06/01/95	OVERNIGHT LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	55.41
06-30	5181500005	MARCUS CABLE	06/01/95–06/30/95	CABLE SERVICE FOR DISTRICT OFFICE	20.83
06-30	5181500003	UNITED STATES CELLULAR	05/28/95–06/27/95	CELLULAR SERVICE FOR DISTRICT OFFICE	196.90
06-30	5181500004	WISCONSIN NEWSPAPER ASSOC.	05/01/95–05/31/95	CLIPPING SERVICE	73.02
06-30	5182900348	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,655.11
06-30	5182930322	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		549.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182940132	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182950498	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		46.61
06-30	5182960289	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		138.00
06-30	5182970322	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980732	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		280.10
06-30	5182980730	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		55.30
06-30	5182980731	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		709.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,645.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,007.56
TOTAL	**170,652.70**

OFFICE OF THE HON JOHN OLVER

SALARIES

BIRD, MARGARET I	04/01/95–06/30/95	CASEWORKER	6,249.99
BOVIO, KELLY L	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,000.00
BRUNELLE, JOHN P	04/01/95–06/30/95	CASEWORKER	7,125.00
DELMASTO, RICHARD T	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,820.00
Do	06/01/95–06/30/95	STAFF ASSISTANT	2,000.00
DRAKE, DEBRA A	04/01/95–05/31/95	LEGISLATIVE CORRESPONDENT	3,666.66
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,000.00
DWIGHT, WILLIAM, JR	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,230.00
DYE, ROY AUGUSTUS, III	06/01/95–06/30/95	SHARED EMPLOYEE	1,000.00
GAUDETTE, SYLVIA L	04/01/95–06/30/95	LEGISLATIVE AIDE	7,875.00
KECK, MAUREEN	04/01/95–05/31/95	LEGISLATIVE AIDE	2,704.00
KLEIN, JONATHAN D	04/01/95–04/30/95	ADMINISTRATIVE ASSISTANT	8,000.00
LANE, KENNETH L	05/16/95–06/30/95	CHIEF OF STAFF	9,375.00
LILLARD, LESLIE	04/01/95–06/30/95	PRESS SECRETARY	9,000.00
LYNCH, CYNTHIA D	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,875.00
MARGOLIN, ELISSA D	06/20/95–06/30/95	PART-TIME EMPLOYEE	366.67
MORYL, POLLI-JO	04/01/95–06/30/95	CASEWORKER	6,500.01
NARKEWICZ, DAVID	04/01/95–06/30/95	CASEWORKER	6,000.00
NIEDZIELSKI, JONATHAN D	04/01/95–06/30/95	DISTRICT SCHEDULER	6,750.00
ORLIN, DAVID P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,875.00
PATTON, CYNTHIA A	04/01/95–06/30/95	COMPUTER SYSTEMS MANAGER	7,875.00
RIDGWAY, RAYBURN HUNTER, II	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	300.00
SACKERY, PATRICIA	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	11,250.00
SONDRINI, DEBRA A	04/01/95–06/30/95	CASEWORKER	6,500.01

		WIIKS, WENDY ROSE	04/01/95–06/30/95	CASEWORKER	5,499.99
		ZENKER, JENNIFER	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00

EXPENSES

04-05	5093210005	AMERICAN EXPRESS	02/24/95	MEMBER TRAVEL (ONE WAY) DC-HARTFORD (4013)	202.00
04-05	5093210006	Do	02/27/95–03/03/95	MEMBER TRAVEL (RT) BOSTON-DC/DC-HARTFORD (8257)	304.00
04-11	5100230007	CONTINENTAL CABLEVISION	03/14/95–04/30/95	CABLE SERVICE FOR HOLYOKE DISTRICT OFFICE	86.53
04-11	5100230010	DAVID L ANDRUKITIS	03/27/95	FLYERS FOR ART COMPETITION IN DISTRICT	97.50
04-11	5100230006	MBS BUSINESS SYSTEM	03/16/95	SUPPLIES FOR HOLYOKE DISTRICT OFFICE	57.57
04-11	5100230009	Do	03/20/95	SUPPLIES FOR HOLYOKE DISTRICT OFFICE	101.64
04-11	5100230008	RAINBOW DISTRIBUTING COMPANY	03/23/95	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	10.00
04-27	5115890573	CALEDONIAN CHATAUQUA ASSOCIATES	04/01/95–04/30/95	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
04-27	5116850009	CITY OF HOLYOKE GAS & ELECTRIC DEPT	03/15/95–04/10/95	UTILITY SERVICE	157.13
04-30	5118900133	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,420.93
04-30	5118930102	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		511.81
04-30	5118940020	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		20.50
04-30	5118950221	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		568.88
04-30	5118960086	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		177.00
04-30	5118970104	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		722.39
04-30	5118980076	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		135.00
04-30	5118980077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,716.28
05-03	5129810031	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/02 & 14/95	570.00
05-04	5123640002	AMERICAN EXPRESS	03/06/95–03/10/95	MEMBER TRAVEL (RT) BOSTON-DC-HARTFORD (8399)	354.00
05-04	5123640003	Do	03/14/95–03/16/95	MEMBER TRAVEL (RT) HARTFORD-DC (8490)	404.00
05-04	5123640004	Do	03/21/95–03/24/95	MEMBER TRAVEL (RT) HARTFORD-DC (6621)	404.00
05-04	5123640005	Do	03/28/95–03/30/95	MEMBER TRAVEL (RT) HARTFORD-DC (6754)	404.00
05-04	5123640007	MARGARET I BIRD	03/01/95–03/31/95	STAFF IN DISTRICT TRAVEL 280 MI X 23¢	64.40
05-04	5123640008	Do	03/21/95	DISTRICT STAFF TOLL FEE WHILE ATTENDING SOC. SEC. BRIEFING LTR OF INVIT AATACHED	1.50
05-04	5123640009	Do	03/21/95	STAFF PARKING FEE WHILE ATTENDING SOC. SEC. BRIEFING (LTR OF INVIT ATTACHED)	3.00
05-04	5123640010	POLLI-JO MORYL-KREIDLER	03/01/95–03/31/95	STAFF IN DISTRICT TRAVEL 119 MI X 23¢	27.37
05-04	5123640006	DAVID NARKEWICZ	01/04/95–03/29/95	STAFF IN DISTRICT TRAVEL 481 MI X 23¢	110.63
05-04	5123640001	JOHN W OLVER	04/03/95	MEMBER TRANSPORTATION FROM DULLES AIRPORT	16.00
05-05	5124650002	CONGRESSIONAL QUARTERLY INC	04/11/95–06/30/96	SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES FOR DC OFFICE	5,000.00
05-05	5124650001	NEW YORK TIMES SALES INC.	04/03/95–03/31/96	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	195.00
05-09	5128840004	DEER PARK WATER PROCESSING CENTER	03/26/95	WATER SERVICE FOR DC OFFICE	30.95
05-09	5128840003	WATER NOW, INC	03/08/95	WATER SERVICE FOR FITCHBURG DISTRICT OFFICE	11.00
05-09	5128840002	Do	03/22/95	WATER SERVICE FOR FITCHBURG D.O.	5.50
05-09	5128840001	Do	03/25/95	WATER COOLER RENTAL FEE FOR FITCHBURG D.O.	13.00
05-10	5129080002	AQUA COOL	03/31/95	WATER SERVICE FOR HOLYOKE DISTRICT OFFICE	23.70
05-10	5129080001	MBS BUSINESS SYSTEMS INC.	04/10/95	SUPPLIES FOR HOLYOKE DISTRICT OFFICE	159.21
05-10	5129080003	RAINBOW DISTRIBUTING COMPANY	04/06/95	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	4.50
05-11	5131620001	AMERICAN EXPRESS	03/30/95–04/03/95	STAFF TRAVEL (RT) DC-HARTFORD (2143) LILLARD	284.00
05-11	5131620003	Do	03/30/95–04/03/95	STAFF IN DISTRICT TRAVEL AUTO RENTAL LILLARD	120.40
05-11	5131620004	Do	04/01/95	STAFF IN DISTRICT TRAVEL AUTO RENTAL GASOLINE REIMBURSEMENT LILLARD	15.40
05-11	5131620002	Do	04/09/95–04/14/95	STAFF IN DISTRICT TRAVEL CAR RENTAL LILLARD	162.06
05-11	5131620005	Do	04/11/95	STAFF IN DISTRICT TRAVEL RENTAL CAR GAS REIMBURSEMENT LILLARD	15.44
05-11	5131840003	KELLY L BOVIO	02/03/95–03/31/95	STAFF IN DISTRICT TRAVEL 124 MI. X .23	28.52
05-11	5131840002	RICHARD T DELMASTO	02/01/95–03/31/95	STAFF IN DISTRICT TRAVEL 152 MI. X .23	120.52
05-11	5131840004	DEBRA A SONDRINI	02/01/95–03/31/95	STAFF IN DISTRICT TRAVEL 1,015 MI. X .23	233.45
05-11	5131840001	WENDY ROSE WIIKS	03/01/95–03/31/95	STAFF IN DISTRICT TRAVEL 200 MILES X .23	46.00
05-12	5131470001	DAVID L ANDRUKITIS	03/30/95	REPRINTS OF ART COMPETITION POSTERS	49.50
05-12	5131470003	LESLIE LILLARD	03/30/95	STAFF CAB CAPITOL HILL - NATIONAL	11.20
05-12	5131470002	Do	03/31/95	STAFF IN DISTRICT TOLLS	3.50
05-17	5135420007	AMERICAN EXPRESS	02/16/95–02/21/95	STAFF TRAVEL (RT) DC-BOSTON (3538) LILLARD	204.00
05-17	5135420008	Do	03/08/95–03/12/95	STAFF TRAVEL (RT) DC-BOSTON (4339) KLEIN	204.00
05-17	5135420016	ATHOL DAILY NEWS	04/23/95–04/23/96	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	120.00
05-17	5135420012	MARGARET I BIRD	04/01/95–04/30/95	STAFF IN DISTRICT TRAVEL 120 MI. @.23 = 27.60	27.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON JOHN OLVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5135420018	JOHN P BRUNELLE	03/01/95–04/20/95	IN DISTRICT TRAVEL 394 MI. @.23 = 90.62	92.59
05-17	5135420033	CONTINENTAL CABLEVISION	05/01/95–05/31/95	CABLE SERVICE FOR HOLYOKE DSITRICT OFFICE	21.90
05-17	5135420017	LESLIE LILLARD	04/09/95–04/13/95	IN DISTRICT TRAVEL (TOLLS)	13.40
05-17	5135420013	POLLI-JO MORYL-KREIDLER	04/01/95–04/30/95	STAFF IN DISTRICT TRAVEL 195 MI. @.23 =44.39	44.39
05-17	5135420015	RAINBOW DISTRIBUTING COMPANY	04/20/95	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	14.50
05-17	5135420009	WATER NOW, INC.	04/05/95	WATER SERVICE FOR FITCHBURG DISTRICT OFFICE	5.50
05-17	5135420010	Do	04/19/95	WATER SERVICE FOR FITCHBURG DISTRICT OFFICE	5.50
05-17	5135420011	Do	04/25/95	WATERSERVICE FOR FITCHBURG DISTRICT OFFICE	13.00
05-22	5142630001	AMERICAN EXPRESS	04/13/95	STAFF IN DISTRICT TRAVEL RENTAL AUTO GAS REIMBURSEMENT	11.74
05-24	5144230002	CITY OF HOLYOKE GAS & ELECTRIC DEPT	04/10/95–05/10/95	UTILITY	129.39
05-31	5146890584	CALEDONIAN CHATAUQUA ASSOCIATES	05/01/95–05/30/95	RENT- 187 HIGH STREET HOLYOKE, MA	1,129.79
05-31	5151670013	AMERICAN EXPRESS	04/03/95	MEMBER TRAVEL ONE-WAY (ALBANY, NY-DC) (6584)	148.00
05-31	5151670012	Do	04/07/95	MEMBER TRAVEL ONE-WAY DC-HARTFORD (6585)	202.00
05-31	5151670011	Do	04/23/95–04/24/95	MEMBER: TRAVEL (RT) HARTFORD-DC (5803)	284.00
05-31	5151670016	AQUA COOL	04/30/95	WATER FOR HOLYOKE DISTRICT OFFICE	28.45
05-31	5151670015	KELLY L BOVIO	04/01/95–04/29/95	STAFF IN DISTRICT TRAVEL 119 MI X 23¢	27.37
05-31	5151670017	DEER PARK WATER PROCESSING CENTER	04/26/95	WATER SERVICE FOR DC OFFICE	83.95
05-31	5151670014	PATRICIA SACKERY	03/01/95–04/28/95	STAFF IN DISTRICT TRAVEL 2,007 MI X 23¢	461.61
05-31	5151900127	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,393.86
05-31	5151920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		362.70
05-31	5151930101	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		350.06
05-31	5151940014	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		19.50
05-31	5151950222	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		891.74
05-31	5151960088	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		65.00
05-31	5151970100	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980076	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		147.56
05-31	5151980077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,684.52
06-19	5170760003	GENERAL SERVICES ADMINISTRATION	10/01/94–12/31/94	FITCHBURG, MA DISTRICT OFFICE SPACE	1,734.00
06-19	5170760002	Do	01/01/95–01/31/95	CREDIT FOR FITCHBURG, MA DISTRICT OFFICE SPACE	(3.00)
06-21	5172560002	KENNETH L LANE	05/30/95	STAFF PARKING AT NATIONAL AIRPORT	48.00
06-21	5172560001	Do	05/30/95–06/02/95	STAFF IN DISTRICT TRAVEL CAR RENTAL	91.35
06-21	5172560003	Do	06/01/95	STAFF IN DISTRICT TRAVEL GASOLINE REIMBURSEMENT	12.75
06-21	5172810002	BARRE GAZETTE	05/24/95–05/24/96	NEWSPAPER SUBSCRIPTION FOR FITCHBURG DISTRICT OFFICE	21.00
06-21	5172810010	MARGARET I BIRD	05/01/95–05/31/95	STAFF IN DISTRICT TRAVEL PLUS PARKING 300 MI. X .23 PARKING	73.00
06-21	5172810001	KELLY L BOVIO	05/24/95–05/30/95	STAFF IN DISTRICT TRAVEL 320 MI. X .23 PARKING, TOLLS	93.60
06-21	5172810007	RICHARD T DELMASTO	04/24/95–06/01/95	IN DISTRICT TRAVEL PRIVATE AUTO 552 X .23	126.96
06-21	5172810008	CYNTHIA D LYNCH	04/17/95–05/22/95	STAFF IN DISTRICT TRAVEL 325 MILES X .23	74.75
06-21	5172810011	POLLI-JO MORYL-KREIDLER	05/01/95–05/31/95	STAFF IN DISTRICT TRAVEL 144 MIL X .23	33.13
06-21	5172810004	JOHN W OLVER	05/18/95	MEMBER CABFARE CAPITOL HILL-NATIONAL	6.90
06-21	5172810005	Do	05/23/95	MEMBER PARKING FEE NATIONAL AIRPORT	4.00
06-21	5172810006	DEBRA A SONDRINI	05/01/95–05/30/95	STAFF IN DISTRICT TRAVEL 589 MI. X .23	135.47
06-21	5172810003	TRANSCRIPT	06/24/95- 06/24/96	NEWSPAPER SUBSCRIPTION FOR PITTSFIELD DISTRICT OFFICE	134.00
06-21	5172810009	WENDY ROSE WIIKS	05/01/95–05/31/95	STAFF IN DISTRICT TRAVEL 232 MI. X .23	53.36
06-28	5178890598	ALEXANDROV & METZGER	06/01/95–06/30/95	RENT-463 MAIN STREET, FITCHBURG, MA.	666.66

06-28	5178890597	CALEDONIAN CHATAUQUA ASSOCIATES	06/01/95–06/30/95	RENT- 187 HIGH STREET HOLYOKE, MA	1,000.00
06-28	5179670001	AMERICAN EXPRESS	05/01/95–05/05/95	MEMBER TRAVEL (RT) HARTFORD-DC (5892)	404.00
06-28	5179670004	Do	05/09/95–05/12/95	MEMBER TRAVEL (RT) HARTFORD-DC (7254)	404.00
06-28	5179670003	Do	05/15/95–05/18/95	MEMBER TRAVEL (RT) HARTFORD-DC (7434)	404.00
06-28	5179670002	Do	05/23/95–05/25/95	MEMBER TRAVEL (RT) HARTFORD-DC (1372)	404.00
06-28	5179670005	Do	05/30/95–06/02/95	STAFF TRAVEL (KEN LANE) (RT) DC-BOSTON (5048)	203.00
06-30	5182900111	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,539.13
06-30	5182920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		73.45
06-30	5182930102	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		388.13
06-30	5182940022	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		8.90
06-30	5182950225	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		64.67
06-30	5182960088	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		8.00
06-30	5182970102	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		728.66
06-30	5182980076	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		141.60
06-30	5182980077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,665.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,587.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,186.01
TOTAL	**181,773.34**

OFFICE OF THE HON. SOLOMON P ORTIZ

SALARIES

AGUILERA, ESTHER	05/01/95–05/31/95	SHARED EMPLOYEE 800.00
BLANCHARD, DENISE RAE	04/01/95–06/30/95	DISTRICT MANAGER 8,750.01
CLARY, MARY FEMAT	04/01/95–06/30/95	DISTRICT MANAGER 8,250.00
DEPENA, LETICIA GABRIELLA	04/01/95–06/30/95	STAFF ASSISTANT 7,717.67
ELIZALDI, CHARLES H, JR	06/01/95–06/30/95	STAFF ASSISTANT 1,841.67
GALINDO, JOE M	04/01/95–06/30/95	SYSTEMS MANAGER 10,166.66
GARCIA, DAVID A	06/01/95–06/30/95	STAFF ASSISTANT 1,666.67
HASSELL, DAYNA	04/01/95–05/18/95	OFFICE MANAGER/SCHEDULER 3,893.87
JONES, LUTHER	04/01/95–06/30/95	STAFF ASSISTANT 5,166.67
MCCREADY, SHEILA CLARKE	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF 18,416.67
RENDON, FLORENCIO H	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT 24,068.25
RODRIGUEZ, ROBERT D	06/01/95–06/30/95	D.C. INTERN 1,200.00
SAWYER, GERALD G	04/01/95–06/30/95	DISTRICT OFFICE MANAGER 9,931.71
TISDALE, JENNIFER M	04/01/95–06/30/95	STAFF ASSISTANT 6,750.00
TRAVIS, CATHERINE A	04/01/95–06/30/95	PRESS SECRETARY 8,177.91
TREVINO, JOHN H	04/01/95–06/30/95	STAFF ASSISTANT 5,997.24
VAN HOLSBEKE, MELISSA	04/01/95–06/30/95	CASEWORKER 7,731.75
VASQUEZ, CAROL	04/01/95–06/30/95	CASEWORKER 6,750.00
VASQUEZ, SONIA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 6,779.49
VELAZQUEZ, GERARDO	04/01/95–06/30/95	SPECIAL PROJECTS ASSISTANT 7,335.42

EXPENSES

04-01	5110550015	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5094410004	NATIONAL JOURNAL	12/01/94–12/01/95	SUBSCRIPTION	697.00
04-05	5094630015	FEDERAL EXPRESS CORP	02/24/95–03/01/95	EXPRESS MAIL 1019-3949-2	29.59
04-05	5094630014	Do	03/02/95–03/10/95	EXPRESS MAIL 1019-3849-2	270.33
04-05	5094630016	STANDARD COFFEE SERVICE	03/16/95	OTHER OFFICIAL EXPENSE-COFFEE SERVICE	58.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094630017	THRIFTY RENT-A-CAR	02/23/95- 03/03/95	STAFF DISTRICT TRANSPORTATION - RENTAL CAR FOR FLORENCIO RENDON	392.00
04-25	5114230001	AMERICAN EXPRESS	02/23/95	STAFF TRAVLE ONE WAY WASHINGTON NATIONAL TO CORPUS CHRISTI F. RENDON (3724)	179.00
04-25	5114230005	Do	02/26/95	MEMBER TRANSPORTATION GASOLINE	9.50
04-25	5114230002	Do	02/27/95	MEMBER AIRFARE ONE WAY CORPUS CHRISTI--WASHINGTON NATIONAL (9792)	179.00
04-25	5114230003	Do	03/10/95	MEMBER ONE WAY AIRFARE WASHINGTON, NATIONAL TO CORPUS CHRISTI (4703)	179.00
04-25	5114230004	Do	03/13/95	MEMBER ONE WAY AIRFARE CORPUS CHRISTI TO WASHINGTON NATIONAL (8375)	179.00
04-27	5115890575	INTERNATIONAL LTD	04/01/95–04/30/95	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
04-27	5115890576	KINGSVILLE CHAMBER OF COMMERCE	04/01/95–04/30/95	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-27	5115890577	LUKE FRUIA MOTORS	04/01/95–04/30/95	LEASED AUTO	587.11
04-27	5115890574	S.B.D.B. PROPERTIES INC.	04/01/95–04/30/95	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
04-28	5118400001	AT&T	01/07/95- 02/24/95	CELLULAR PHONE CHARGES	4.91
04-28	5118400002	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	DISTRICT PHONE SERVICE - LEASE AND RENTALS 0013-612-1910	1.98
04-28	5118400006	SHEILA F MCCREADY	03/16/95–04/13/95	STAFF TRANSPORTATION - MILEAGE 77.4 @.29 AND PARKING FOR OFFICIAL MEETINGS	28.71
04-28	5118400004	SAUCEDO TEXACO	03/10/95–03/30/95	MEMBER DISTRICT TRANSPORTATION - GASOLINE FOR LEASED AUTO	41.31
04-28	5118400003	SBMS, INC.	02/28/95–03/27/95	CELLULAR PHONE CHARGES	45.18
04-28	5118400007	Do	02/28/95–03/27/95	CELLULAR PHONE CHARGES	23.20
04-28	5118400008	STANDARD COFFEE SERVICE	04/06/95	OTHER OFFICIAL EXPENSE - COFFEE SERVICE	56.48
04-30	5118900615	*(EQUIPMENT ALLOWANCE)*	12/01/94- 12/31/94		9,335.00
04-30	5118900616	Do	04/01/95–04/30/95		1,844.14
04-30	5118930481	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		884.09
04-30	5118950457	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		1,266.84
04-30	5118960420	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		77.00
04-30	5118970483	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118981196	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981194	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		69.75
04-30	5118981195	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		577.45
05-03	5129530016	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-09	5129600005	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION (LSO DUES) DSG	5,000.00
05-09	5129600003	FELCO OFFICE SYSTEMS	04/13/95	OFFICE SUPPLIES - TONER FOR PRINTER	50.00
05-09	5129600001	INDUSTRIAL COMMUNICATIONS	02/02/95	OFFICE EQUIPMENT INSTALLATION OF RADIO IN LEASED CAR	25.00
05-09	5129600002	Do	02/23/95	OFFICE EQUIPMENT INSTALLATION OF PHONE INTO LEASED CAR	111.13
05-09	5129600004	STANDARD COFFEE SERVICE	04/27/95	OTHER OFFICIAL EXPENSE - COFFEE SERVICE	47.73
05-11	5131840009	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	DISTRICT PHONE - SERVICE - LEASE AND RENTALS 0008-782-1815	3.73
05-11	5131840008	FEDERAL EXPRESS CORP.	03/16/95–03/21/95	EXPRESS MAIL 1019-3849-2	31.19
05-11	5131840007	Do	03/28/95–03/30/95	EXPRESS MAIL 1019-3849-2	23.19
05-11	5131840006	Do	03/28/95–04/03/95	EXPRESS MAIL 1019-3849-2	19.82
05-11	5131840005	THRIFTY RENTAL CAR	02/23/95–03/03/95	STAFF DISTRICT TRANSPORTATION - RENTAL CAR F. RENDON	9.90
05-17	5135420023	AMERICAN EXPRESS	02/23/95	MEMBER ONE WAY AIRFARE-WASHINGTON NATL TO CORPUS (3723)	179.00
05-17	5135420022	Do	02/23/95- 02/26/95	MEMBER DISTRICT TRAVEL RELATED EXPENSE - LODGING	322.05
05-17	5135420032	FEDERAL EXPRESS CORP.	03/13/95–03/15/95	EXPRESS MIAL 1019-3849-2	198.52
05-17	5135420019	OASIS WATER CO.	03/26/95	OTHER OFFICIAL EXPENSES - DRINKING WATER 0700313661	42.75
05-17	5137680026	AMERICAN EXPRESS	01/11/95	MEMBER TRAVEL-ONEWAY AIRFARE-WASH NAT'L TO CORPUS CHRISTI (3960)	261.00
05-17	5137680025	Do	03/03/95	MEMBER TRAVEL-ONEWAY AIRFARE-WASHINGTON NAT'L TO CORPUS CHRISTI (2131)	179.00
05-17	5137680022	Do	03/24/95–03/24/95	MEMBER TRAVEL-ONEWAY AIRFARE-WASH NAT'L TO CORPUS (5783)	179.00
05-17	5137680023	Do	03/27/95	MEMBER TRAVEL-ONEWAY AIRFARE-CORPUS CHRISTI TO WASHINGTON NAT'L (8966)	179.00

05-17	5137680024	Do	04/02/95	MEMBER TRAVEL-ONEWAY AIRFARE-CORPUS CHRISTI TO WASHINGTON NAT'L (9123)	179.00
05-17	5137680020	Do	04/25/95	MEMBER TRANSPORTATION - GASOLINE FOR LEASED AUTO	14.52
05-17	5137680021	Do	04/25/95	MEMBER TRANSPORTATION - GASOLINE FOR LEASED AUTO	9.25
05-17	5137680019	CARROLL PUBLISHING COMPANY	07/01/95-06/01/96	SUBSCRIPTION RENEWAL	197.00
05-17	5137680017	CLARK BOARDMAN CALLAGHAN	04/20/95	SUBSCRIPTION 001130430001 4	128.40
05-17	5137680011	FEDERAL EXPRESS CORP	04/10/95 04/13/95	EXPRESS MAIL #1019-3849-2	32.41
05-17	5137680012	Do	04/14/95 04/19/95	EXPRESS MAIL #1019 3849-2	52.00
05-17	5137680010	NUECES COUNTY RECORD STAR	02/28/95-01/31/96	SUBSCRIPTION RENEWAL	22.95
05-17	5137680018	SAUCEDO TEXACO	04/21/95	MEMBER TRANSPORTATION GASOLINE FOR LEASED FOR LEASED VEHICLE	12.76
05-17	5137680015	GERALD G SAWYER	01/09/95-03/30/95	STAFF DISTRICT TRANSPORTATION-MILEAGE 856 MILES AT 29¢	248.24
05-17	5137680016	Do	02/21/95-02/22/95	STAFF DISTRICT TRAVEL RELATED EXPENSE - LODGING	55.00
05-17	5137680013	SBMS, INC	03/28/95 04/14/95	CELLULAR PHONE CHARGES	73.01
05-17	5137680014	Do	04/25/95 04/26/95	CELLULAR PHONE CHARGES	43.99
05-26	5146530022	AT&T	02/27/95 04/25/95	CELLULAR PHONE CHARGES	6.81
05-26	5146530021	Do	04/26/95	CELLULAR PHONE CHARGES	2.87
05-26	5146530023	AT&T FEDERAL MARKETS GROUP	04/01/95 04/30/95	DISTRICT PHONE - EQUIPMENT 0013-612-1910	1.98
05-26	5146530024	FEDERAL EXPRESS CORP	04/21/95 04/26/95	EXPRESS MAIL 1019-3849-2	19.98
05-26	5146530020	SHEILA F MCCREADY	04/15/95 04/18/95	STAFF DISTRICT TRAVEL RELATED EXPENSE - LODGING WHILE ON OFFICIAL TRAVEL	74.24
05-26	5146530017	Do	04/18/95	STAFF TRANSPORTATION - TOLLS PAID WHILE ON OFFICIAL TRAVEL	2.00
05-26	5146530018	Do	04/18/95	STAFF TRAVEL RELATED EXPENSE - MEAL WHILE ON OFFICIAL TRAVEL	16.72
05-26	5146530014	Do	04/18/95-04/19/95	STAFF TRAVEL RELATED EXPENSE - PARKING AT NATIONAL AIRPORT	52.00
05-26	5146530016	Do	04/18/95 04/19/95	STAFF TRANSPORTATION - RENTAL CAR FOR OFFICIAL TRAVEL	84.16
05-26	5146530012	Do	04/19/95	STAFF TRANSPORTATION - MILEAGE-HOME TO AIRPORT FOR OFFICIAL TRAVEL 37 MILES AT .29	10.73
05-26	5146530013	Do	04/19/95	STAFF TRANSPORTATION - MILEAGE-NATIONAL AIRPORT TO HOME 37 MILES AT .29	10.73
05-26	5146530015	Do	04/19/95	STAFF TRAVEL RELATED EXPENSE - PARKING AT HOTEL WHILE ON OFFICIAL TRAVEL	5.00
05-26	5146530019	Do	04/19/95	STAFF TRAVEL RELATED EXPENSE - MEAL WHILE ON OFFICIAL TRAVEL	17.00
05-26	5146530025	FLORENCIO H RENDON	02/23/95-02/26/95	STAFF DISTRICT TRAVEL RELATED EXPENSE LODGING	271.20
05-26	5146530005	Do	02/24/95	STAFF DISTRICT TRAVEL RELATED EXPENSE MEAL	23.03
05-26	5146530006	Do	02/24/95	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	12.04
05-26	5146530011	Do	02/25/95	STAFF DISTRICT TRAVEL RELATED EXPENSE - MEAL	7.97
05-26	5146530007	Do	02/26/95	STAFF DISTRICT TRAVEL EXPENSE WORKING MEETING DINNER	38.37
05-26	5146530010	Do	02/26/95	STAFF DISTRICT TRANSPORTATION - GASOLINE	16.30
05-26	5146530009	Do	02/27/95	STAFF DISTRICT TRAVEL RELATED EXPENSE MEAL	11.06
05-26	5146530004	Do	02/27/95-02/28/95	STAFF DISTRICT TRAVEL RELATED EXPENSE - LODGING	62.90
05-26	5146530001	Do	02/28/95	STAFF DISTRICT TRAVEL RELATED EXPENSE MEAL	15.02
05-26	5146530008	Do	02/28/95	STAFF DISTRICT TRAVEL EXPENSE MEAL	14.29
05-26	5146530002	Do	02/28/95-03/02/95	STAFF DISTRICT TRAVEL RELATED EXPENSE - LODGING AND MEAL	146.00
05-31	5146890588	GMAC	05/01/95 05/30/95	LEASED AUTO	587.11
05-31	5146890586	INTERNATIONAL LTD	05/01/95 05/30/95	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
05-31	5146890587	KINGSVILLE CHAMBER OF COMMERCE	05/01/95-05/30/95	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
05-31	5146890585	S B D B PROPERTIES INC	05/01/95-05/30/95	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
05-31	5151900640	*(EQUIPMENT ALLOWANCE)*	12/01/94 12/31/94		506.00
05-31	5151900639	Do	05/01/95-05/31/95		1,983.91
05-31	5151930479	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		722.39
05-31	5151950459	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		466.71
05-31	5151960425	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		165.00
05-31	5151970478	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		195.00
05-31	5151981194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		556.72
05-31	5151981197	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		69.75
05-31	5151981193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		654.86
06-01	5177440044	*(HLS SERVICES CHARGED)*	06/01/95	04/01 04/30/95	500.00
06-13	5163770002	DENISE RAE BLANCHARD	01/05/95 04/28/95	STAFF DISTRICT TRANSPORTATION 1,716 MILES @ .29	497.64
06-13	5163770003	FEDERAL EXPRESS CORP	05/08/95 05/19/95	EXPRESS MAIL 1019-3849-2	19.29
06-13	5163770031	JOE M GALINDO	05/05/95 05/25/95	STAFF TRANSPORTATION 50 MILES @ .29	14.50
06-13	5163770004	STANDARD COFFEE SERVICE	05/19/95	OTHER OFFICIAL EXPENSE-COFFEE SERVICE	59.07
06-23	5178400019	*(FRAMING CHARGE)*	06/23/95		34.00
06-28	5178890602	GMAC	06/01/95 06/30/95	LEASED AUTO	587.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890600	INTERNATIONAL LTD	06/01/95–06/30/95	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
06-28	5178890601	KINGSVILLE CHAMBER OF COMMERCE	06/01/95–06/30/95	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-28	5178890599	S B.D.B. PROPERTIES INC	06/01/95–06/30/95	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
06-28	5179670009	BROWNSVILLE HERALD	03/01/95–05/22/95	SUBSCRIPTIONS - BROWNSVILLE HERALD	12.60
06-28	5179670006	FEDERAL EXPRESS CORP	05/12/95	EXPRESS MAIL 1019-3849-2	14.21
06-28	5179670010	KINGSVILLE RECORD	06/12/95–06/12/96	SUBSCRIPTIONS - KINGSVILLE RECORD	33.50
06-28	5179670007	SHEILA F MCCREADY	05/26/95–05/26/95	STAFF TRANSPORTATION - PARKING FEE AND MILEAGE	12.81
06-28	5179670008	PITNEY BOWES	06/03/95	POSTAGE METER RENTAL FOR 7/1 - 9/30	66.00
06-30	5182900523	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		72.00
06-30	5182900524	Do	06/01/95–06/30/95		1,840.73
06-30	5182930480	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		781.72
06-30	5182950461	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,153.51
06-30	5182960433	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		85.00
06-30	5182970480	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182981194	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		552.93
06-30	5182981192	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		71.86
06-30	5182981193	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		541.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,391.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,809.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-26	5170400012	SHEILA F MCCREADY	04/15/95–04/18/95	RETURNED AMOUNT VOUCHERED IN ERROR	(1.08)
02-08	5142990008	CORPUS CHRISTI CALLER-TIMES	02/05/94–02/05/95	REFUND FOR CANCELLED SUBSCRIPTION	(206.06)
02-06	5103300016	NATIONAL JOURNAL	12/31/94–12/31/95	REFUND OF PAYMENT VOUCHERED IN ERROR	(939.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,146.14)
				TOTAL	**197,054.87**

OFFICE OF THE HON. BILL ORTON

SALARIES					
		BAKER, JEREMY W	06/19/95–06/30/95	D.C. INTERN	280.00
		BROWN, CASEY L	04/01/95–05/31/95	STAFF ASSISTANT	3,083.34
		Do	06/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	2,516.66

EDGMON, JERED D	05/08/95–06/30/95	D.C. INTERN	1,236.67
ELWOOD, NILES T	04/01/95–06/30/95	DISTRICT DIRECTOR	10,500.00
FARNSWORTH, NADIA	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,210.00
GUZMAN, LAURAL	04/01/95–06/30/95	RECEPTIONIST	3,624.99
LATTIMORE, JOSEPH P	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
LAWSON, JOEL W	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,500.00
LEMMON, DAVID W	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,500.00
Do	06/01/95–06/30/95	COMMUNICATIONS DIRECTOR	5,583.33
LOWDEN, DAVID P	04/01/95–06/30/95	CASEWORKER	6,000.00
MABRY, SUSAN A	04/01/95–05/23/95	SCHEDULER/OFFICE ADMINISTRATOR	4,269.45
OLSON, ROGER ALAN	04/01/95–06/30/95	SHARED EMPLOYEE	1,250.01
OROZCO, BRANDON	04/01/95–06/10/95	D.C. INTERN	1,843.33
PACE, LINDA L	04/01/95–06/30/95	OFFICE MANAGER	4,749.99
PARKINSON, DAVID B	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
PETERMANN, DAVID P	04/01/95–06/30/95	STAFF ASSISTANT	3,550.00
RYDALCH, MELODIE	04/01/95–06/30/95	SPECIAL ASSISTANT	8,750.01
SMITH, JOHN F	04/01/95–06/30/95	SPECIAL ASSISTANT	11,250.00
STERNHELL, ALEXANDER	06/19/95–06/30/95	LEGISLATIVE ASSISTANT	866.67
TIDWELL, WENDY C	04/01/95–06/30/95	STAFF ASSISTANT	9,000.00
WILSON, JENNIFER	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,250.01
WOOLSEY, SAMANTHA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99

EXPENSES

04-01	5110550016	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5093550006	FEDERAL EXPRESS CORP.	02/28/95–03/03/95	EXPRESS MAIL ACCT# 1426-5649-3	17.34
04-05	5093550005	Do	03/01/95–03/09/95	EXPRESS MAIL ACCT# 1426-5649-3	10.74
04-05	5093550007	Do	03/02/95–03/07/95	EXPRESS MAIL ACCT# 1426-5649-3	14.59
04-06	5096510009	CAPITOL ADVANTAGE	03/08/95	CONGRESSIONAL DIRECTORIES	90.45
04-06	5096510008	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	EXPRESS MAIL ACCT# 1426-5649-3	19.53
04-06	5096510007	NEWSPAPER AGENCY CORP	03/09/95–03/09/96	ONE YEAR SUBSCRIPTION	257.84
04-06	5096510029	DAVID B PARKINSON	02/05/95–02/22/95	CELLULAR CALLS FOR CONGRESSIONAL BUSINESS	95.81
04-06	5096510003	STI	03/21/95	TONER REFILL	44.95
04-06	5096510005	THE ECONOMIST	03/05/95–03/05/96	ONE YEAR SUBSCRIPTION 51 ISSUES	125.00
04-06	5096510006	U S WEST COMMUNICATIONS	02/01/95–02/28/95	MONTHLY TELEPHONE SERVICE FOR 800 NUMBER	292.23
04-06	5096510001	UTAH OFFICE SUPPLY	03/22/95	OFFICE SUPPLIES	15.93
04-06	5096510002	Do	03/23/95	OFFICE SUPPLIES	14.08
04-07	5097530006	DAVID B PARKINSON	03/01/95–03/31/95	IN DISTRICT MILEAGE 1252 MILES @ .29	363.08
04-11	5100540003	AMERICAN EXPRESS	02/07/95	ROUNDTRIP AIRFARE FOR MEMBER/DC-SLC 4409	410.00
04-11	5100540004	Do	02/07/95	ROUNDTRIP AIRFARE FOR MEMBER/DC-SLC 2159	410.00
04-11	5100540001	LINDA L PACE	03/30/95–03/30/95	IN DISTRICT MILEAGE 96 MILES @ .29	27.84
04-11	5100540002	MELODIE RYDALCH	03/01/95–03/31/95	IN DISTRICT MILEAGE 1100 MILES @ .29	319.00
04-12	5102550001	WENDY C TIDWELL	02/06/95–03/31/95	IN DISTRICT MILEAGE 739 MILES @ .29	214.31
04-13	5102440005	UTAH OFFICE SUPPLY	03/28/95	OFFICE SUPPLIES	66.90
04-13	5102440006	Do	03/29/95	OFFICE SUPPLIES	15.54
04-13	5102440004	Do	04/03/95	OFFICE SUPPLIES	42.20
04-25	5114220001	CELLULAR ONE - UTAH	02/11/95–03/05/95	CELLULAR PHONE SERVICES FOR ONE MONTH	16.69
04-25	5115640029	AMERICAN EXPRESS	03/02/95	ROUND-TRIP AIRFARE FOR MEMBER-DC/SLC #2987	418.00
04-25	5115640030	Do	03/03/95	ROUND-TRIP AIRFARE FOR MEMBER - DC/SLC #3448	418.00
04-25	5115660002	FEDERAL EXPRESS CORP	03/13/95–03/20/95	EXPRESS MAIL ACCT# 1426-5649-3	9.60
04-25	5115660001	Do	03/20/95–03/22/95	EXPRESS MAIL ACCT# 1426-5649-3	8.55
04-25	5115660003	Do	03/21/95–03/24/95	EXPRESS MAIL ACCT# 1426-5649-3	8.79
04-25	5115660004	UTAH NEWS CLIPS, INC.	04/01/95	NEWS MONITORING (PRINT)	45.00
04-25	5115660005	WIN WIN MAGAZINE	04/10/95–04/10/96	ONE YEAR SUBSCRIPTION OF WIN WIN MAGAZINE	30.00
04-27	5115890579	HARMON CITY ASSOCIATES	04/01/95–04/30/95	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
04-27	5115890578	UTAH COUNTY AUDITOR	04/01/95–04/30/95	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
04-27	5117830022	HIGH COUNTRY NEWS	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION	38.00
04-27	5117830021	THE PARK RECORD	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION	20.00
04-27	5117830025	UTAH OFFICE SUPPLY	03/30/95	OFFICE SUPPLIES	19.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117830023	Do	04/12/95	OFFICE SUPPLIES	24.24
04-27	5117830024	Do	04/12/95	OFFICE SUPPLIES	20.64
04-27	5117830026	Do	04/12/95	OFFICE SUPPLIES	8.76
04-27	5117830027	Do	04/12/95	OFFICE SUPPLIES	9.43
04-28	5118200004	COOL WATER/JONES PLUS, INC	03/27/95–05/03/95	MONTHLY WATER SERVICE	18.40
04-28	5118200031	Do	03/31/95–04/21/95	MONTHLY WATER SERVICE	8.44
04-28	5118200002	SYSTEM TECHNOLOGY INC.	04/06/95	TONER REFILL	39.95
04-28	5118200001	UTAH OFFICE SUPPLY	04/12/95	OFFICE SUPPLIES	2.07
04-28	5118400014	CELLULAR ONE - UTAH	04/01/95–04/28/95	CELLULAR PHONE SERVICES FOR ONE MONTH	19.50
04-28	5118400012	CONGRESSIONAL QUARTERLY INC	05/28/95–05/28/96	ONE YEAR SUBSCRIPTION	1,075.00
04-28	5118400011	FEDERAL EXPRESS CORP.	03/23/95–03/31/95	EXPRESS MAIL ACCT# 1426-5649-3	12.78
04-28	5118400013	Do	03/29/95–03/30/95	EXPRESS MAIL ACCT# 1426-5649-3	5.61
04-28	5118400009	JOEL W LAWSON	04/14/95	COPY OF A BUDGET CHART - INTEGRAL ATTACHMENT TO A CONSTITUENT LETTER	5.05
04-28	5118400010	LES OLSON COMPANY	03/29/95	CASE OF SHARP TONER	326.00
04-28	5118400015	THE WALL STREET JOURNAL	04/28/95–04/28/96	ONE YEAR SUBSCRIPTION	164.00
04-28	5118600001	UTAH FISHING	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION	21.20
04-30	5118900259	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,091.46
04-30	5118920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		81.25
04-30	5118930204	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		882.83
04-30	5118950464	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,707.04
04-30	5118960174	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970206	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980379	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,205.00
04-30	5118980380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		325.05
05-03	5118240001	DAVID W LEMMON	04/06/95	TAXICAB FARE TO HALL OF STATES FOR CONGRESSIONAL BUSINESS	2.80
05-03	5118240002	Do	04/10/95	TAXICAB FARE TO AIRPORT EN ROUTE TO DISTRICT	36.30
05-03	5118240008	Do	04/10/95–04/16/95	RENTAL CAR FOR USE WHILE ON TRAVEL IN DISTRICT	178.44
05-03	5118240031	Do	04/11/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	15.00
05-03	5118240005	Do	04/12/95	GAS FOR RENAL CAR WHILE IN DISTRICT	19.00
05-03	5118240003	Do	04/16/95	TAXICAB FARE FOR RETURN FROM AIRPORT RETURN FROM DISTRICT	37.70
05-03	5118240004	Do	04/16/95	GAS FOR RENTAL CAR WHILE IN DISTRICT	14.48
05-03	5118240006	U S WEST COMMUNICATIONS	03/01/95–03/31/95	MONTHLY TELEPHONE SERVICE FOR 800 NUMBER	286.20
05-03	5122430017	JOHN F SMITH	02/01/95–02/28/95	IN DISTRICT MILEAGE 2914 MILES @.29	845.06
05-03	5122430018	Do	03/01/95–03/31/95	IN DISTRICT MILEAGE 2267 MILES @.29	657.43
05-03	5122430019	Do	03/07/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	1.90
05-03	5122430020	Do	03/07/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	2.07
05-03	5122430021	Do	03/07/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	4.68
05-03	5122430022	WENDY C TIDWELL	03/05/95	CABFARE FROM AIRPORT TOTHE CAPITOL	16.00
05-03	5122430026	Do	03/05/95	MEAL WHILE ON OVERNIGHT TRAVEL IN WASHINGTON, DC	19.45
05-03	5122430025	Do	03/05/95–03/12/95	HOTEL ACCOMODATION WHILE ON OVERNIGHT STAY IN WASHINGTON, DC	860.42
05-03	5122430027	Do	03/06/95	MEAL WHILE ON OVERNIGHT TRAVEL IN WASHINGTON, DC	6.69
05-03	5122430028	Do	03/06/95	MEAL WHILE ON OVERNIGHT TRAVEL IN WASHINGTON, DC	6.25
05-03	5122430024	Do	03/07/95	CABFARE FROM HOTEL TO THE CAPITOL	8.00
05-03	5122430029	Do	03/09/95	MEAL WHILE ON OVERNIGHT TRAVEL IN WASHINGTON, DC	10.60

05-03	5122430030	Do	03/10/95	MEAL WHILE ON OVERNIGHT TRAVEL IN WASHINGTON, DC	7.95
05-03	5122430031	Do	03/11/95	MEAL WHILE ON OVERNIGHT TRAVEL IN WASHINGTON, DC	27.87
05-03	5122430023	Do	03/12/95	CABFARE FROM HOTEL TO AIRPORT	15.00
05-03	5123620020	AMERICAN EXPRESS	02/13/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT J. SMITH	5.57
05-03	5123620021	Do	02/13/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT J. SMITH	10.59
05-03	5123620018	Do	02/13/95–02/13/95	LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT J. SMITH	30.52
05-03	5123620019	Do	02/16/95–02/17/95	LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT J. SMITH	41.56
05-03	5123620011	Do	02/24/95–02/25/95	LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT N. ELWOOD	55.50
05-03	5123620016	Do	02/27/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	9.01
05-03	5123620013	Do	02/27/95–02/28/95	LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT J. SMITH	59.94
05-03	5123620012	Do	03/05/95–03/12/95	ROUND-TRIP AIRFARE SLC/DC - TIDWELL 4711 N. ELWOOD	391.00
05-03	5123620017	Do	03/06/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	9.20
05-03	5123620015	Do	03/06/95–03/06/95	LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT	27.25
05-03	5123620014	Do	03/07/95–03/08/95	LODGING WHILE ON OVERNIGHT TRAVEL IN DISTRICT	67.71
05-03	5123620005	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER SERVICE	75.40
05-03	5123620008	NILES T ELWOOD	03/21/95–04/13/95	IN DISTRICT MILEAGE 1261 MILES @ 29¢	365.69
05-03	5123620004	FEDERAL EXPRESS CORP	03/29/95–04/06/95	EXPRESS MAIL ACCT #1426-5649-3	13.59
05-03	5123620003	JOHN F SMITH	02/28/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	7.44
05-03	5123620002	Do	03/08/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	2.43
05-03	5123620001	WENDY C TIDWELL	03/20/95–04/19/95	IN DISTRICT MILEAGE 650 MILES @ 29¢	188.50
05-03	5123620009	UTAH OFFICE SUPPLY	04/13/95	OFFICE SUPPLIES	7.63
05-03	5123620006	Do	04/14/95	OFFICE SUPPLIES	3.57
05-03	5123620007	Do	04/14/95	OFFICE SUPPLIES	8.79
05-03	5123620010	Do	04/19/95	OFFICE SUPPLIES	6.35
05-03	5129530017	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-04	5124810001	UTAH OFFICE SUPPLY	03/13/95	OFFICE SUPPLIES	14.38
05-05	5124650003	LINDA L PACE	04/10/95–04/19/95	IN DISTRICT MILEAGE 570 MILES @ 29¢	165.30
05-05	5125220004	ASSOCIATED BUSINESS PRODUCTS	04/07/95	CANON/FX-2 CTG	80.00
05-05	5125220003	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES FOR ONE YEAR	5,000.00
05-05	5125220026	FEDERAL PARKS & RECREATION	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION	177.00
05-05	5125220001	UTAH OFFICE SUPPLY	01/04/95	OFFICE SUPPLIES	208.50
05-05	5125220002	Do	01/26/95	OFFICE SUPPLIES	13.77
05-11	5131620006	WENDY C TIDWELL	04/01/95–04/28/95	IN DISTRICT MILEAGE 760 MILES @ 29¢	220.40
05-11	5131830004	FEDERAL EXPRESS CORP.	04/04/95–04/05/95	EXPRESS MAIL ACCT#1426-5649-3	3.99
05-11	5131830005	Do	04/11/95–04/17/95	EXPRESS MAIL ACCT #1426-5649-3	18.01
05-11	5131830003	Do	04/18/95–04/19/95	EXPRESS MAIL ACCT #1426-5649-3	5.61
05-11	5131830001	DAVID B PARKINSON	04/01/95–04/30/95	IN DISTRICT MILEAGE 1632 MILES X .29	473.28
05-11	5131830002	MELODIE RYDALCH	04/01/95–04/30/95	IN DISTRICT MILEAGE 1113 MILES X .29	322.77
05-17	5135420024	US WEST CELLULAR, INC	04/05/95–04/30/95	CELLULAR PHONE SERVICE	498.59
05-18	5138720003	COOL WATER/JONES PLUS, INC.	03/27/95–05/31/95	MONTHLY WATER SERVICE	15.91
05-18	5138720005	FEDERAL EXPRESS CORP	04/12/95–04/28/95	EXPRESS MAIL ACCT# 1426-5649-3	44.11
05-18	5138720002	Do	04/18/95–04/19/95	EXPRESS MAIL ACCT#1426-5649-3	3.75
05-18	5138720006	MELODIE RYDALCH	03/06/95–04/05/95	CELLULAR PHONE CALLS FOR OFFICIAL BUSINESS	35.86
05-18	5138720004	UTAH OFFICE SUPPLY	04/28/95	OFFICE SUPPLIES	78.85
05-18	5138720001	Do	05/01/95	OFFICE SUPPLIES	7.90
05-30	5150610015	AMERICAN EXPRESS	04/08/95–04/27/95	RENTAL CAR WHILE ON OVERNIGHT TRAVEL IN DISTRICT FOR J. WILSON	663.43
05-30	5150610016	Do	04/13/95	GAS FOR RENTAL CAR WHILE IN DISTRICT FOR J. WILSON	18.00
05-30	5150610014	Do	04/13/95–04/14/95	HOTEL ROOM WHILE ON OVERNIGHT TRAVEL IN DISTRICT FOR JENNIFER WILSON	66.60
05-30	5150610017	Do	04/14/95	GAS FOR RENTAL CAR WHILE IN DISTRICT FOR J. WILSON	13.00
05-30	5150610019	Do	04/18/95	GAS FOR RENTAL CAR WHILE IN DISTRICT	20.10
05-30	5150610018	Do	04/25/95	GAS FOR RENTAL CAR WHILE IN DISTRICT FOR J. WILSON	10.00
05-30	5150610004	AQUA COOL WASHINGTON	04/18/95–04/30/95	MONTHLY WATER SERVICE	26.35
05-30	5150610005	CELLULAR ONE - UTAH	04/10/95–05/09/95	CELLULAR PHONE SERVICES FOR ONE MONTH	73.35
05-30	5150610011	COOL WATER/JONES PLUS, INC.	04/10/95–05/19/95	MONTHLY WATER SERVICE	8.44
05-30	5150610001	NILES T ELWOOD	04/18/95–05/02/95	IN DISTRICT MILEAGE 757 MILES @ 29¢	219.53
05-30	5150610009	FEDERAL EXPRESS CORP	04/21/95–04/28/95	EXPRESS MAIL ACCT# 1426-5649-3	16.89
05-30	5150610008	Do	05/01/95–05/02/95	EXPRESS MAIL ACCT# 1426-5649-3	5.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5150610012	KINKO'S CUSTOMER	04/13/95	POSTER FOR TOWN MEETING	7.96
05-30	5150610002	MCI COMMERCIAL SERVICE	02/11/95–03/10/95	LONG DISTANCE CELLULAR ACCT# 6E792928	.54
05-30	5150610003	Do	03/11/95–04/10/95	LONG DISTANCE CELLULAR ACCT #6E792928	1.82
05-30	5150610010	STI	05/04/95	TONER REFILL	44.95
05-30	5150610013	UTAH NEWS CLIPS, INC.	04/30/95–05/30/95	TV NEWS MONITORING	45.00
05-30	5150610006	JENNIFER WILSON	04/08/95	CAB FARE TO AIRPORT	10.00
05-30	5150610007	Do	04/30/95	CAB FARE TO AIRPORT	10.00
05-31	5146890590	HARMON CITY ASSOCIATES	05/01/95–05/30/95	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
05-31	5146890589	UTAH COUNTY AUDITOR	05/01/95–05/30/95	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
05-31	5151210026	U S WEST COMMUNICATIONS	04/01/95–05/01/95	MONTHLY TELEPHONE SERVICE 800 NUMBER	258 39
05-31	5151210025	US WEST CELLULAR, INC	04/02/95–05/05/95	CELLULAR PHONE SERVICE	166.93
05-31	5151900258	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,227.02
05-31	5151930203	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		466.50
05-31	5151950466	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		523.74
05-31	5151960177	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		63.00
05-31	5151970202	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980379	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		605.00
05-31	5151980380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		252.08
06-01	5177440045	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152880001	DAVID W LEMMON	04/28/95	CAB FARE TO THE HALL OF STATES FOR CONGRESSIONAL BUSINESS	2.80
06-05	5152880002	Do	05/05/95	CAB FARE TO THE HALL OF STATES FOR CONGRESSIONAL BUSINESS	3.70
06-05	5153510002	AMERICAN EXPRESS	04/10/95–04/13/95	HOTEL ACCOMMODATIONS FOR DAVID LEMMON	458.62
06-05	5153510001	Do	04/14/95–04/16/95	HOTEL ACCOMMODATIONS FOR DAVID LEMMON	196.55
06-07	5158760002	MELODIE RYDALCH	04/06/95–05/05/95	CELLULAR PHONE USE FOR CONGRESSIONAL BUSINESS	95 95
06-07	5158760001	WENDY C TIDWELL	05/01/95–05/09/95	IN DISTRICT MILEAGE 299 MILES @ .29	86.71
06-12	5163730005	FEDERAL EXPRESS CORP.	05/17/95	EXPRESS MAIL ACCT# 1426-5649-3	15.78
06-12	5163730006	Do	05/19/95	EXPRESS MAIL ACCT#1426-5649-3	17.14
06-12	5163730007	Do	05/24/95	EXPRESS MAIL ACCT.#1426-5649-3	3.99
06-12	5163730009	DAVID B PARKINSON	05/01/95–06/01/95	IN DISTRICT MILEAE 1178 MILES @ .29	455 01
06-12	5163730008	MELODIE RYDALCH	05/01/95–06/01/95	IN DISTRICT MILEAGE 990 MILES @ .29	287.10
06-14	5164690002	FEDERAL EXPRESS CORP.	05/02/95–05/09/95	EXPRESS MAIL ACCT # 1426-5649-3	11.97
06-14	5164690003	JOEL W LAWSON	05/16/95	PRINTED GRAPHS FOR DEAR COLLEAGUE	5.92
06-14	5164690004	Do	05/17/95	PRINTED GRAPHS FOR DEAR COLLEAGUE	9.99
06-14	5164690005	SYSTEM TECHNOLOGY INC.	05/23/95	TONER REFILL	39.95
06-14	5164690001	UTAH OFFICE SUPPLY	05/23/95	OFFICE SUPPLIES	32.12
06-16	5167510011	DAVID L ANDRUKITIS	04/11/95	TYPE SET FOR TOWN MEETING	60.00
06-16	5167510010	LINDA L PACE	05/16/95–05/25/95	IN DISTRICT MILEAGE 475 MILES @ .29	137.75
06-16	5167510009	Do	05/30/95–05/31/95	IN DISTRICT MILEAGE 190 @ .29	55.10
06-28	5178890604	HARMON CITY ASSOCIATES	06/01/95–06/30/95	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66
06-28	5178890603	UTAH COUNTY AUDITOR	06/01/95–06/30/95	RENT- S. UNIVERSITY #312 PROVO,UT	1,690.00
06-30	5180270005	AMERICAN EXPRESS	05/26/95	DC TO DISTRICT TRAVEL FOR JENNIFER WILSON	370.00
06-30	5182900218	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,212.32
06-30	5182930204	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		597.90
06-30	5182940073	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		47.50

06-30	5182950468	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95	1,316.48
06-30	5182960178	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95	51.00
06-30	5182970204	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	90.00
06-30	5182980381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	559.35
06-30	5182980379	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95	605.20
06-30	5182980380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95	257.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 127,814.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,311.25

ADJUSTMENTS/REFUNDS

EXPENSES

03-22	5103300015	LEADERSHIP DIRECTORIES, INC	02/23/95	CHECK RETURNED; VOUCHERED IN ERROR ..... (213.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (213.75)

TOTAL **174,911.96**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

ALEDO-SIMPSON, DEBBIE B	04/01/95–06/30/95	OFFICE MANAGER 8,266.23
CLARKE, RANDOLPH W, JR	04/01/95–06/30/95	PART-TIME EMPLOYEE 2,940.48
ELLIS, JACQUELINE A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT 17,499.99
FIELDS, PEARL E	04/01/95–06/30/95	PART-TIME EMPLOYEE 4,140.00
GOETZ, BRADEN L	04/01/95–06/30/95	LEGISLATIVE COUNSEL 12,500.01
GREEN, WANSER R	04/01/95–05/27/95	LEGISLATIVE CLERK 7,990.67
Do	06/01/95–06/30/95	LEGISLATIVE CLERK 489.70
JOHNSON, EARL THOMAS	04/01/95–06/30/95	CONGRESSIONAL AIDE 3,750.00
JOHNSON, SHEILA ANN	05/01/95–06/30/95	DEPUTY CHIEF OF ORGANIZATION &COMMUNICATIO 3,333.34
MARTIN, AARON C	04/01/95–05/31/95	CONGRESSIONAL AIDE/CASE SPECIALIST 3,333.34
MARTIN, ELOISE	04/01/95–06/30/95	STAFF ASSISTANT-SECRETARY 7,500.00
MCLEAN, POLLY	06/01/95–06/30/95	SPECIAL ASSISTANT 3,000.00
MCRAE, TINA L	06/01/95–06/30/95	STAFF ASSISTANT 1,200.00
MISHORE, JOSEPH L, JR	04/01/95–06/30/95	DISTRICT OFFICE CUSTODIAN 5,000.01
NICHOLSON, ANNIE	04/01/95–06/30/95	CASE SPECIALIST 7,500.00
RAINEY, ELLYN H	04/01/95–06/30/95	PART-TIME EMPLOYEE 2,499.99
RATCLIFFE, WANDA	04/01/95–06/30/95	DISTRICT OFFICE MANAGER 6,999.99
REID, KENYA L	05/15/95–06/30/95	LEGISLATIVE ASSISTANT 3,194.44
SELTMAN, PAUL A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR 11,250.00
SIMONETTE, DANIEL R	04/01/95–06/30/95	..... 12,010.26
STABER, ANNABELLE	04/01/95–06/30/95	CASE SPECIALIST 4,407.24
STEELE, JAMES G, JR	04/17/95–06/30/95	DEPUTY DIRECTOR 4,111.12
SZPILZINGER, NATHAN	05/01/95–06/30/95	PART-TIME EMPLOYEE 3,333.34
TAYLOR, KENNETH STANLEY	04/01/95–06/16/95	CASEWORK COORDINATOR 8,262.73
TILZER, GARY LEE	04/01/95–06/30/95	SPECIAL ASSISTANT 7,500.00

EXPENSES

04-01	5110550017	*(H I S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95 ..... 250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5096200020	AQUA COOL WASHINGTON	02/28/95	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE CONGRESSIONAL OFFICE	36 25
04-06	5096200013	AT&T FEDERAL MARKETS GROUP	03/10/95	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381 50
04-06	5096200011	CABLEVISION OF NYC	03/07/95–04/07/95	CABLE SERVICES FOR THE COURTELYOU OFFICE IN THE DISTRICT OFFICE	16 72
04-06	5096200019	FEDERAL EXPRESS CORP	02/06/95–02/08/95	SERVICES FOR THE DISTRICT OFFICE	17 96
04-06	5096200016	Do	02/13/95	SERVICES FOR THE DISTRICT OFFICE	5.23
04-06	5096200018	Do	02/14/95–02/18/95	SERVICES FOR THE DISTRICT OFFICE	16 47
04-06	5096200017	Do	02/21/95–02/23/95	SERVICES FOR THE DISTRICT OFFICE	17.96
04-06	5096200015	Do	03/07/95–03/07/95	SERVICES FOR THE DISTRICT OFFICE	7.50
04-06	5096200009	GREAT BEAR SPRINGS WATER	02/26/95	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE DISTRICT	5.75
04-06	5096200021	GSA - KANSAS CITY - REGION SIX	02/28/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	533.66
04-06	5096200010	MATTHEW BENDER & CO , INC	01/05/95	BENDERS IMMIGRATION REGULATION SERVICE RENEWAL	150.00
04-06	5096200014	NY STATE CLIPPING SERVICE	02/28/95	SERVICES FOR THE CONGRESSIONAL OFFICE	91.82
04-06	5096200005	CONG. MAJOR R OWENS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
04-06	5096200006	Do	02/10/95–02/13/95	TAXIFARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
04-06	5096200007	Do	03/03/95–03/06/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
04-06	5096200008	Do	03/03/95–03/06/95	TAXIFARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
04-06	5096200003	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) NAD RETURN	134.00
04-06	5096200004	Do	03/10/95–03/13/95	TAXIFARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF OFFICIAL TRAVEL TO DISTRICT.	19.00
04-06	5096200001	Do	03/17/95–03/20/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
04-06	5096200002	Do	03/17/95–03/20/95	TAXI FARES TO/FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAEL TO DISTRICT	19.00
04-06	5096200012	STANDARD COFFEE SERVICE	03/16/95	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	58.23
04-06	5096500017	FEDERAL EXPRESS CORP	01/11/95	SERVICES FOR THE DISTRICT OFFICE	5.23
04-06	5096500016	Do	01/18/95–01/19/95	SERVICES FOR THE DISTRICT OFFICE	10.46
04-06	5096500015	Do	01/20/95–01/25/95	SERVICES FOR THE DISTRICT OFFICE	19.44
04-06	5096500021	Do	02/14/95–02/16/95	SERVICES FOR THE CONGRESSIONAL OFFICE	30.30
04-06	5096500020	Do	02/21/95–02/25/95	SERVICES FOR THE CONGRESSIONAL OFFICE	72.76
04-06	5096500019	Do	02/24/95	SERVICES FOR THE CONGRESSIONAL OFFICE	5.23
04-06	5096500018	Do	03/03/95–03/09/95	SERVICES FOR THE CONGRESSIONAL OFFICE	66.76
04-12	5096280009	COURIER LIFE INC	05/28/95–05/27/96	RENEWAL SUBSCRIPTION FOR THE CONGRESSMAN AT THE DISTRICT OFFICE	45.00
04-27	5115890580	UTICA ONE COMPANY	04/01/95–04/30/95	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
04-30	5118900489	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,882.25
04-30	5118920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		162.50
04-30	5118930382	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		410.29
04-30	5118950330	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,098.44
04-30	5118970384	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980905	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118980903	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		48.34
04-30	5118980904	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		216.21
05-03	5122220003	CABLEVISION OF NYC	04/07/95–05/07/95	CABLE SERVICES FOR THE CORTELYOU OFFICE IN BROOKLYN	16.72
05-03	5122220001	CANTRELL/CUTTER PRINTING, INC	02/28/95	PRINTED NEWSLETTERS	1,334.00
05-03	5122220002	Do	03/08/95	PRINTED NEWSLETTERS	236.00
05-03	5122220011	GREAT BEAR SPRINGS WATER	03/26/95	RENTAL OF WATER FOR DISTRICT OFFICE	8.00
05-03	5122220004	NY STATE CLIPPING SERVICE	03/31/95	SERVICES FOR THE CONGRESSIONAL OFFICE	101.39
05-03	5122220009	CONG MAJOR R OWENS	03/13/95	REIMBURSEMENT FOR GAS FOR LEASE AUTO AT THE DISTRICT OFFICE	20.00

05-03	5122220007	Do	03/24/95–03/27/95	ROUNDTRIP AIRFARE FROM WASHINGTON, TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
05-03	5122220008	Do	03/24/95–03/27/95	TAXIFARES TO AND FROM NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-03	5122220005	Do	03/31/95–04/03/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
05-03	5122220006	Do	03/31/95–04/03/95	TAXIFARES TO AND FROM NATIONAL AIRPORT WASHINGTON IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-03	5122220010	STANDARD COFFEE SERVICE	04/06/95	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	28.50
05-03	5129530018	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-10	5130660005	CONG MAJOR R OWENS	04/06/95	REIMBURSEMENT FOR REPAIRS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	811.80
05-10	5130660003	Do	04/07/95–04/11/95	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
05-10	5130660004	Do	04/07/95–04/11/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
05-10	5130660001	DANIEL R SIMONETTE	02/16/95–03/29/95	REIMBURSEMENT FOR GAS AND CAR WASH FOR THE LEASED AUTO AT THE DISTRICT OFFICE	252.97
05-10	5130660002	Do	03/09/95–03/18/95	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	84.36
05-11	5131540002	CON EDISON	02/27/95–03/29/95	UTILITY	439.46
05-11	5131540001	Do	03/29/95–04/27/95	UTILITY	407.31
05-26	5146840007	CABLEVISION OF NYC	04/05/95–05/15/95	CABLE SERVICES FOR THE DISTRICT OFFICE	59.24
05-26	5146840008	CAPITOL PUBLICATIONS, INC	03/28/95–03/27/96	SUBSCRIPTION TO EDUCATIN DAILY FOR THE CONGRESSMAN	581.00
05-26	5146840002	CITIWIDE AUTO LEASING INC.	04/26/95	RESURFACE FRONT ROTORS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	30.00
05-26	5146840006	GREAT BEAR SPRINGS WATER	04/26/95	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE DISTRICT OFFICE	90.80
05-26	5146840001	NYNEX MOBILE COMMUNICATIONS	04/13/95–05/12/95	CELLULAR SERVICES FOR THE DISTRICT OFFICE	160.45
05-26	5146840011	CONG. MAJOR R OWENS	04/13/95–04/16/95	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
05-26	5146840012	Do	04/13/95–04/16/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
05-26	5146840009	Do	05/01/95	ONE WAY AIR FARE FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, DC	67.00
05-26	5146840010	Do	05/01/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
05-26	5146840005	VILLAGE VOICE	05/11/95–05/10/96	SUBSCRIPTION FOR THE CONGRESSMAN AT THE DISTRICT OFFICE	34.95
05-26	5146840003	XEROX CORPORATION	04/13/95	SERVICES FOR THE COPIER AT THE DISTRICT OFFICE	123.23
05-26	5146840004	Do	04/14/95	SERVICE SUPPLIES FOR THE COPIER AT THE DISTRICT OFFICE	231.14
05-31	5146890591	UTICA ONE COMPANY	05/01/95–05/30/95	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
05-31	5151900508	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,882.25
05-31	5151920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		162.50
05-31	5151930380	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		518.39
05-31	5151950331	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		826.39
05-31	5151970379	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980902	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980900	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.41
05-31	5151980901	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		144.66
06-01	5177440046	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156540007	CON EDISON	04/27/95–05/25/95	UTILITY	768.73
06-07	5158580010	AQUA COOL WASHINGTON	03/31/95	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE CONGRESSIONAL OFFICE	25.75
06-07	5158580013	AT&T FEDERAL MARKETS GROUP	05/10/95	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
06-07	5158580018	CANTRELL/CUTTER PRINTING	05/11/95	PRINTING SERVICES	3,854.00
06-07	5158580028	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-07	5158580011	Do	05/01/95	CONGRESSIONAL QUARTERLY SERVICE	1,075.00
06-07	5158580020	JACQUELINE A ELLIS	05/20/95–05/20/95	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	150.00
06-07	5158580021	Do	05/20/95–05/20/95	TAXI FARES TO AND FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	19.00
06-07	5158580001	FEDERAL EXPRESS CORP	02/10/95	SERVICES FOR THE DISTRICT OFFICE	3.75
06-07	5158580002	Do	03/31/95	SERVICES FOR THE DISTRICT OFFICE	8.73
06-07	5158580003	Do	04/06/95–04/06/95	SERVICES FOR THE DISTRICT OFFICE	11.25
06-07	5158580004	Do	04/06/95–04/13/95	SERVICES FOR THE DISTRICT OFFICE	26.74
06-07	5158580005	Do	04/19/95	SERVICES FOR THE DISTRICT OFFICE	8.98
06-07	5158580027	Do	04/24/95–04/27/95	SERVICES FOR THE DISTRICT OFFICE	17.96
06-07	5158580026	Do	05/04/95	SERVICES FOR THE DISTRICT OFFICE	5.23
06-07	5158580017	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	859.88
06-07	5158580019	NEW YORK AMSTERDAM NEWS	05/24/95–05/19/96	SUBSCRIPTION FOR THE MEMBER AT THE DISTRICT OFFICE	30.00
06-07	5158580022	CONG MAJOR R OWENS	05/05/95–05/09/95	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
06-07	5158580023	Do	05/05/95–05/09/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
06-07	5158580008	Do	05/12/95–05/14/95	ROUND TRIP AIR FARE FROM WASHINGOTN, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
06-07	5158580009	Do	05/12/95–05/14/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
06-07	5158580006	Do	05/16/95	ONE WAY AIR FARE FROM DISTRICT (BROOKLY, NY) TO WASHINGTON, DC	67.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158580007	Do	05/16/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
06-07	5158580024	Do	05/19/95–05/23/95	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	134.00
06-07	5158580025	Do	05/19/95–05/23/95	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
06-07	5158580014	DANIEL R SIMONETTE	04/01/95–05/08/95	REIMBURSEMENT FOR GAS AND CAR WASH FOR THE LEASED AUTO AT THE DISTRICT OFFICE	251.01
06-07	5158580015	Do	05/06/95	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS WHILE MEETING WITH THE CONGRESSMAN	57.41
06-07	5158580012	STANDARD COFFEE SERVICE	04/27/95	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	61.13
06-07	5158580016	Do	05/19/95	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	16.28
06-07	5158760006	AETNA CASUALTY	01/03/95–07/03/95	AUTO INSURANCE FOR THE LEASED AUTO AT THE DISTRICT OFFICE	43.00
06-07	5158760003	AQUA COOL WASHINGTON	04/30/95	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE CONGRESSIONAL OFFICE	31.00
06-07	5158760004	CABLEVISION OF NYC	05/07/95–06/07/95	CABLE SERVICES FOR THE CORTELYOU OFFICE	16.72
06-07	5158760005	ELECTION COMPUTER SERVICES	05/10/95	COMPUTER SERVICES FOR THE CONGRESSIONAL OFFICE	2,714.70
06-07	5158760010	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	SERVICES FOR THE CONGRESSIONAL OFFICE	17.96
06-07	5158760011	Do	03/17/95–03/22/95	SERVICES FOR THE CONGRESSIONAL OFFICE	21.46
06-07	5158760012	Do	03/29/95–03/29/95	SERVICES FOR THE CONGRESSIONAL OFFICE	7.74
06-07	5158760013	Do	04/03/95–04/06/95	SERVICES FOR THE CONGRESSIONAL OFFICE	29.90
06-07	5158760014	Do	04/07/95–04/13/95	SERVICES FOR THE CONGRESSIONAL OFFICE	37.11
06-07	5158760009	Do	04/17/95–04/19/95	SERVICES FOR THE CONGRESSIONAL OFFICE	28.84
06-07	5158760008	Do	04/25/95–04/25/95	SERVICES FOR THE CONGRESSIONAL OFFICE	8.98
06-07	5158760007	Do	05/01/95–05/02/95	SERVICES FOR THE CONGRESSIONAL OFFICE	8.55
06-07	5158760028	NYNEX MOBILE COMMUNICATIONS	05/13/95–06/12/95	CELLULAR SERVICES FOR THE DISTRICT OFFICE	254.69
06-28	5178890606	CARTOV LEASING, INC	03/03/95–05/30/95	LEASED AUTO	1,399.20
06-28	5178890605	UTICA ONE COMPANY	06/01/95–06/30/95	RENT- 289 YTICA AVE JAMAICA, NY	3,850.00
06-28	5179770001	CABLEVISION OF NYC	05/16/95–06/15/95	CABLE SERVICES FOR THE DISTRICT OFFICE	18.30
06-28	5179770007	FEDERAL EXPRESS CORP	01/12/95–01/19/95	SERVICES FOR THE CONGRESSIONAL OFFICE	135.63
06-28	5179770011	Do	03/13/95–03/16/95	SERVICES FOR THE CONGRESSIONAL OFFICE	17.96
06-28	5179770010	Do	03/17/95–03/22/95	SERVICES FOR THE CONGRESSIONAL OFFICE	21.46
06-28	5179770009	Do	05/05/95–05/12/95	SERVICES FOR THE CONGRESSIONAL OFFICE	31.64
06-28	5179770008	Do	05/11/95–05/12/95	SERVICES FOR THE CONGRESSIONAL OFFICE	74.96
06-28	5179770002	GREAT BEAR SPRINGS WATER	05/26/95	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE DISTRICT OFFICE	72.95
06-28	5179770003	MATTHEW BENDER & CO., INC.	05/31/95	ORDERED PAMPHLETS FOR THE DISTRICT OFFICE	63.50
06-28	5179770004	THE NEW YORK TIMES	01/04/95–02/05/95	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	24.40
06-28	5179770005	Do	02/06/95–05/07/95	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	79.30
06-28	5179770006	Do	05/08/95–08/06/95	NEWSPAPER SUBSCRIPTION FOR THE DISTRCIT OFFICE	87.10
06-30	5181500013	AQUA COOL	05/31/95	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE CONGRESSIONAL OFFICE	36.25
06-30	5181500014	CABLEVISION OF NYC	06/08/95–07/07/95	CABLE SERVICES FOR THE CORTELYOU OFFICE	16.72
06-30	5181500012	FEDERAL EXPRESS CORP.	05/09/95–05/10/95	SERVICES FOR THE DISTRICT OFFICE	23.87
06-30	5181500011	Do	05/12/95	SERVICES FOR THE DISTRICT OFFICE	5.23
06-30	5181500017	GSA - KANSAS CITY - REGION SIX	05/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	668.04
06-30	5181500016	Do	05/31/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	676.20
06-30	5181500019	DANIEL R SIMONETTE	05/09/95	REIMBURSEMENT FOR PRINTING AT THE DISTRICT OFFICE	525.00
06-30	5181500018	SOUTHWEST DISTRIBUTION, INC	07/01/95–10/01/95	NEWSPAPER SUBSCRIPTIONS FOR THE CONGRESSIONAL OFFICE	250.25
06-30	5181500015	STANDARD COFFEE SERVICE	06/08/95	COFFEE FOR CONSTITUENTS WHILE MEETING ABOUT DISTRICT CONCERNS	58.27
06-30	5182900413	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,882.25
06-30	5182930382	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		311.71
06-30	5182950334	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,910.37

06-30	5182970382	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980907	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		599.87
06-30	5182980905	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		37.35
06-30	5182980906	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		140.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	152,012.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,600.38
TOTAL	**206,613.26**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

BASH, JODI W	04/01/95–06/30/95	RECEPTIONIST-CASE WORKER	6,125.01
CONZELMAN, JAMES K	04/01/95–06/30/95	CHIEF OF STAFF	27,000.00
DEIMLING, DEBRA KAY	04/01/95–06/30/95	PERSONAL SECRETARY/OFFICE MANAGER	15,000.00
DUNBAR, BONNIE DECKER	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	12,249.99
FOSTER, ROBERT ULINE, III	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,000.00
HOLLOWAY, R PHILIP	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	12,249.99
HOLMES, KIMBERLY ANN	04/01/95–06/30/95	CASE WORKER-RECEPTIONIST	6,675.00
JOHNSON, TIMOTHY M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
KIRK, KELLY ANNE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	12,249.99
LINDAWOOD, HEATHER J	05/01/95–05/31/95	D C INTERN	1,000.00
MOCKEY, JEFFREY O	05/01/95–05/31/95	D C INTERN	1,000.00
PAI, ASHWIN	06/01/95–06/30/95	D C INTERN	1,000.00
PETERSON, PEGGY A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	16,275.00
ROBATIN, JAMES R	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
SHOEMAKER, GERALDINE A	04/01/95–06/30/95	CASE WORKER-RECEPTIONIST	6,000.00

EXPENSES

04-19	5109570022	POSTMASTER, WASHINGTON, D C	03/28/95	2 ROLLS OF 32¢ STAMPS FOR OFFICIAL MAILINGS	64.00
04-26	5115760025	ACCUCOM SYSTEMS CORP	03/10/95	TONER CARTRIDGES PURCHASED FOR COMPUTER SYSTEM	234.00
04-26	5115760020	AT&T	02/01/95–02/28/95	MONTHLY SERVICE & AT&T SERVICE FOR (800) NUMBER IN LIMA DISTRICT OFFICE	96.46
04-26	5115760008	BUCYRUS TELEGRAPH-FORUM	03/13/95–03/13/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (MANSFIELD)	88.40
04-26	5115760002	CONGRESSIONAL PRINTER, INC.	02/22/95	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS SM, TJ, RF	132.00
04-26	5115760001	Do	03/01/95	PRINTING OF BIOGRAPHY AND TALKING POINT CARD FOR OFFICIAL USE	287.35
04-26	5115760003	Do	03/08/95	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	65.00
04-26	5115760006	DAILY CHIEF-UNION	03/24/95–03/24/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (FINDLAY)	95.00
04-26	5115760004	BONNIE DECKER DUNBAR	02/14/95–03/31/95	IN DISTRICT MILEAGE FOR STAFF MEMBER ON OFFICIAL BUSINESS 283 MILES @ .29	82.07
04-26	5115760005	KELLY KIRK	02/24/95–03/30/95	IN DISTRICT MILEAGE FOR STAFF MEMBER ON OFFICIAL BUSINESS 122.3 MILES @ .29	35.46
04-26	5115760024	NORTHWESTERN OHIO SECURITY SYSTEMS INC	04/01/95–06/30/95	SECURITY SYSTEM FOR 3 MOS. FOR LIMA DISTRICT OFFICE	60.00
04-26	5115760014	OHIO POWER	01/20/95–02/20/95	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	31.85
04-26	5115760015	Do	02/20/95–03/21/95	ELECTRIC BILL FOR LIMA DISTRCIT OFFICE	30.43
04-26	5115760010	R L POLK & CO	03/15/95	PURCHASER OF 1995 MANSFIELD CITY DIRECTORY FOR OFFICIAL USE	146.00
04-26	5115760017	RIA CONTROL SECURITY, INC.	04/01/95–06/30/95	SECURITY SYSTEM IN MANSFIELD OFFICE	51.75
04-26	5115760021	ROBINSON DIRECTORIES INC	03/03/95	KNOX COUNTY BUSINESS DIRECTORY PURCHASED FOR OFFICIAL USE	128.50
04-26	5115760011	TELEPHONE SERVICE COMPANY	03/01/95–03/31/95	FOREIGN LISTING CHARGE FOR (800) NUMBER	1.01
04-26	5115760019	Do	04/01/95–04/30/95	FOREIGN LISTING CHARGE FOR (800) NUMBER	1.01
04-26	5115760022	THE DELPHOS DAILY HERALD	09/03/95–09/03/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (LIMA)	94.00
04-26	5115760007	THE OHIO MAGAZINE	03/01/95–03/01/96	RENEWAL OF MAGAZINE SUBSCRIPTION FOR OFFICIAL USE	16.00
04-26	5115760013	THE SYCAMORE TELEPHONE CO.	03/01/95–03/31/95	FOREIGN LISTING CHARGE FOR (800) NUMBER	1.50
04-26	5115760023	THE TOLEDO BLADE	03/28/95–03/28/96	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (D.C.)	210.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	5115760016	THE WASHINGTON POST	04/12/95-04/12/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DC OFFICE (2 COPIES)	124.80
04-26	5115760012	WEST OHIO GAS COMPANY	01/24/95-02/22/95	GAS BILL FOR LIMA DISTRICT OFFICE	57.24
04-26	5115760018	Do	02/22/95-03/21/95	GAS BILL FOR LIMA DISTRICT OFFICE	35.91
04-27	5115890583	HEADQUARTERS DEVELOPMENT CO	04/01/95-04/30/95	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
04-27	5115890582	JACK W.& ROSEMARY YOUNG	04/01/95-04/30/95	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
04-27	5115890581	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/95-04/30/95	RENT 24 W.3RD ST MANSFIELD,OH	550.00
04-27	5117600001	AMERICAN EXPRESS	01/31/95	MEAL FOR MEMBER WITH CONSTITUENTS ON OFFICIAL BUSINESS	19.60
04-27	5117600003	AQUA COOL WASHINGTON	03/27/95	BOTTLED WATER DELIVERY FOR VISITORS AND CONSTITUENTS	15.00
04-27	5117600002	CONGRESSIONAL PRINTER, INC.	04/19/94	PRINTING OF COPIES MADE OF 2 PIECES OF LEGISLATION FOR OFFICIAL MEETING	16.40
04-27	5117600004	NEW WASHINGTON HERALD	03/24/95-03/24/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (MANSFIELD)	12.00
04-27	5117600005	THE FINDLAY COURIER	03/12/95-03/12/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (FINDLAY)	104.00
04-30	5118900299	*(EQUIPMENT ALLOWANCE)*	12/02/94-12/31/94		5.20
04-30	5118900298	Do	04/01/95-04/30/95		1,550.28
04-30	5118930232	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		550.39
04-30	5118940094	*(RECORDING SERVICES CHARGED)*	03/01/95-03/31/95		1,832.75
04-30	5118950354	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		1,941.51
04-30	5118960202	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		31.00
04-30	5118970234	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		240.00
04-30	5118980463	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		405.30
04-30	5118980461	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95-03/31/95		8.75
04-30	5118980462	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		328.99
05-05	5124720024	POSTMASTER, WASHINGTON, D.C.	04/17/95	2 ROLLS OF 32¢ STAMPS FOR OFFICIAL MAILINGS	64.00
05-11	5131750001	CONTINENTAL CABLEVISION	04/01/95-06/30/95	3 MONTHS OF BASIC CABLE FOR FINDLAY DISTRICT OFFICE	49.26
05-31	5146890594	HEADQUARTERS DEVELOPMENT CO	05/01/95-05/30/95	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
05-31	5146890593	JACK W.& ROSEMARY YOUNG	05/01/95-05/30/95	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
05-31	5146890592	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/95-05/30/95	RENT 24 W.3RD ST MANSFIELD,OH	550.00
05-31	5151900297	*(EQUIPMENT ALLOWANCE)*	05/01/95-05/31/95		1,843.38
05-31	5151930231	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95		418.25
05-31	5151940067	*(RECORDING SERVICES CHARGED)*	04/01/95-04/30/95		299.80
05-31	5151950355	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95-05/31/95		329.17
05-31	5151960205	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		31.00
05-31	5151970230	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		255.00
05-31	5151980463	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		405.00
05-31	5151980461	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		8.75
05-31	5151980462	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		263.04
06-05	5156520018	AMERICAN EXPRESS	03/17/95-03/19/95	ROUND-TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DCA/CMH/DCA TIK # 785-203.	284.00
06-05	5156520017	Do	03/20/95	ROUND-TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DCA/CMH/DCA	282.00
06-05	5156520015	Do	04/24/95-04/25/95	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.27
06-05	5156520016	Do	04/25/95-04/26/95	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.80
06-07	5158570006	JODI WATKINS BASH	04/19/95-04/28/95	IN DISTRICT MILEAGE FOR STAFF ON OFFICIAL BUSINESS. 100 MILES @ .29 PER MILE	29.00
06-07	5158570011	R PHILLIP HOLLOWAY	03/06/95-04/27/95	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS. 334 MILES @ .29 PER MILE	96.86
06-07	5158570012	Do	03/20/95	BATTERIES FOR TELEPHONES IN MANSFIELD DISTRICT OFFICE	11.58
06-07	5158570007	KIMBERLY ANN HOLMES	04/20/95	MILEAGE FOR STAFF ON OFFICIAL BUSINESS. 239.8 MILES @ .29 PER MILE	69.54
06-07	5158570008	Do	04/20/95	PARKING CHARGE FOR STAFF ON OFFICIAL BUSINESS	6.00

06-07	5158570013	KELLY KIRK	04/14/95–04/28/95	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 97.4 MILES @ .29 PER MILE	28.25
06-07	5158570023	KONICA BUSINESS MACHINES	03/24/95	PURCHASE OF TONER CARTRIDGES FOR COPIER IN OFFICE	151.50
06-07	5158570009	MICHAEL G OXLEY	04/24/95 04/26/95	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 9.11	9.11
06-07	5158570010	Do	04/26/95	GAS FOR LEASED CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	16.50
06-07	5158570019	PEGGY ANN PETERSON	04/24/95	CAB FARE FOR STAFF PERSON ON OFFICIAL BUSINESS	14.00
06-07	5158570021	Do	04/24/95–04/25/95	ROOM RESERVATION FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	59.80
06-07	5158570020	Do	04/24/95–04/27/95	ROUND-TRIP AIR FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT. DC-COL-DC	363.00
06-07	5158570022	Do	04/26/95 04/27/95	ROOM RESERVATION FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	34.22
06-07	5158570017	JAMES R ROBATIN	05/04/95 05/05/95	IN DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS. 121 @ .29 PER MILE	35.09
06-07	5158570018	Do	05/04/95 05/05/95	ROOM RESERVATION FOR STAFF PERSON ON OFFICIAL BUSINESS	88.48
06-07	5158570016	Do	05/04/95 05/07/95	R/T MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS DCA/LIMA, OH/DCA 1089 MILES @ .29 PER MILE.	315.81
06-07	5158570005	GERALDINE A SHOEMAKER	01/09/95	PURCHASE OF OFFICE HEATER FOR DISTRICT STAFF OFFICE	20.11
06-07	5158570014	Do	04/20/95	MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS IN-DISTRICT 100 @ .29	29.00
06-07	5158570015	Do	04/20/95	MEALS & PARKING FOR STAFF ON OFFICIAL BUSINESS IN DSITRICT. 7.12 7.00	14.12
06-12	5159570016	AQUA COOL WASHINGTON	04/10/95–04/30/95	BOTTLED WATER DELIVERED FOR USE IN OFFICE	40.00
06-12	5159570011	AT&T	03/01/95 03/31/95	MONTHLY SERVICE FOR (800) NUMBER IN LIMA OFFICE AND AT&T SERVICE FOR (800) NUMBER (800)472-4154.	102.66
06-12	5159570018	Do	04/01/95 04/30/95	MONTHLY SERVICE FOR (800) IN LIMA AND AT&T SERVICE USAGE IN LIMA DISTRICT OFFICE	90.26
06-12	5159570015	CONGRESSIONAL PRINTER, INC.	03/28/95	PADS CREATED FROM OLD STATIONERY FOR OFFICIAL USE	33.60
06-12	5159570008	Do	04/24/95	PRINTING OF NEWSLETTER FOR OFFICIAL MAILING	8,838.09
06-12	5159570012	OHIO POWER	03/21/95–04/20/95	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	31.84
06-12	5159570017	ROBINSON DIRECTORIES INC.	04/19/95	PURCHASE OF HANCOCK COUNTY BUSINESS DIRECTORY FOR OFFICIAL USE	133.50
06-12	5159570014	TELEPHONE SERVICE COMPANY	05/01/95–05/31/95	FOREIGN LISTING (800) CHARGE IN WAPAKONETA DIRECTORY	1.01
06-12	5159570020	THE KENTON TIMES	05/09/95–05/09/96	RENEWAL OF NEWSPAPER FOR FINDLAY DISTRICT OFFICE FOR 1 YEAR	132.29
06-12	5159570021	THE SYCAMORE TELEPHONE CO.	04/01/95 04/30/95	FOREIGN LISTING CHARGE IN SYCAMORE DIRECTORY (800)	1.50
06-12	5159570009	Do	05/01/95–05/31/95	FOREIGN LISTING CHARGE OF (800) IN SYCAMORE DIRECTORY	1.50
06-12	5159570013	WEST OHIO GAS COMPANY	03/21/95–04/20/95	GAS BILL FOR LIMA DISTRICT OFFICE	32.95
06-12	5163750013	AQUA COOL WASHINGTON	03/13/95–03/31/95	BOTTLED WATER DELIVERED FOR USE IN OFFICE	15.00
06-12	5163750011	CONTINENTAL CABLEVISION	05/01/95–05/31/95	CABLE SERVICE IN FINDLAY DISTRICT OFFICE	12.21
06-12	5163750010	MORROW COUNTY INDEPENDENT	05/08/95–05/08/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR MANSFIELD DISTRICT OFFICE FOR 1 YEAR	22.00
06-12	5163750009	MORROW COUNTY SENTINEL	05/08/95–05/08/96	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR MANSFIELD DISTRICT OFFICE FOR 1 YEAR	29.00
06-12	5163750012	WARNER CABLE	03/14/95 05/13/95	CABLE SERVICE FOR LIMA DISTRICT OFFICE	54.92
06-28	5178890609	HEADQUARTERS DEVELOPMENT CO	06/01/95–06/30/95	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
06-28	5178890608	JACK W.& ROSEMARY YOUNG	06/01/95 06/30/95	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
06-28	5178890607	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/95 06/30/95	RENT 24 W.3RD ST MANSFIELD,OH	550.00
06-30	5182900249	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,628.89
06-30	5182930232	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		393.47
06-30	5182940086	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		141.25
06-30	5182950358	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(818.68)
06-30	5182960206	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		71.00
06-30	5182970232	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980464	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980462	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		9.05
06-30	5182980463	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		331.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,574.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,220.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL G OXLEY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-08	5114990002	R L POLK & CO	07/18/94	REFUND AMOUNT VOUCHERED IN ERROR	(88 56)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(88.56)
				TOTAL	**174,706.64**
OFFICE OF THE HON. RON PACKARD					
SALARIES					
		BOMAR, NORA F	05/15/95–06/30/95	COMMUNICATIONS ASSISTANT	3,066.67
		COGGIN, DAVID C	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		EGGERS, THOMAS MICHAEL	04/01/95–06/30/95	DISTRICT DIRECTOR	17,750.01
		FARDAL, CAROLINE R	04/03/95–06/30/95	STAFF ASSISTANT	5,377 77
		FISCHBEIN, MICHELE S	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	8,499.99
		GABLE, GERRY L	04/01/95–06/30/95	CONGRESSIONAL LIAISON	8,925.00
		GILBERT, WINIFRED E	04/01/95–06/30/95	CONGRESSIONAL LIAISON	8,925.00
		HITCKCOCK, STEVEN R	04/03/95–05/05/95	PART-TIME EMPLOYEE	880.00
		JOYCE, ERIC	06/26/95–06/30/95	STAFF ASSISTANT	305.56
		KOUVELIS, MARY D	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
		MAILLOUX, DOROTHY HINDA	04/01/95–06/30/95	STAFF ASSISTANT	8,925.00
		MOCK, RAYMOND G, III	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	1,772.01
		MONDERO, ERIC M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR	6,500.01
		PEACE, CHRISTOPHER T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,500.00
		POLESE, DONALD JOHN	04/01/95–06/30/95	SD DISTRICT REP	15,300.00
		TKACH, TERRI G	04/01/95–06/30/95	DISTRICT SECRETARY	8,499.99
		TOWARD, CHIRSTOPHER	04/01/95–05/01/95	PART-TIME EMPLOYEE	1,120.00
		WILMOT, DANIEL K	04/01/95–04/06/95	ADMINISTRATIVE STAFF ASSISTANT	366.67
		ZIMMERMAN, HOLLY	04/01/95–05/05/95	RESEARCH ASSISTANT	2,527 78
EXPENSES					
04-07	5097530009	AMERICAN EXPRESS	01/30/95	AIRFARE FOR D. POLESE VIA SAN DIEGO-DALLAS-SAN DIEGO, FOR TRAVEL ON OFFICIAL BUSINESS TO WDC.	267.00
04-07	5097530010	Do	01/30/95	AIRFARE FOR T.M EGGERS VIA SANTA ANA-DALLAS-W.D.C -SANTA ANA, FOR TRAVEL ON OFFICIAL BUSINESS TO WDC.	343.00
04-07	5097530011	CONGRESSIONAL QUARTERLY INC	03/12/95–03/12/96	SUBSCRIPTION RENEWAL	1,399.00
04-07	5097530014	FEDERAL EXPRESS CORP	08/16/94–08/16/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7 74
04-07	5097530013	Do	09/15/94–09/22/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	26.79
04-07	5097530012	Do	10/12/94–10/20/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	39.95
04-07	5097530008	SHELL OIL CO	03/06/95	FUEL FOR OFFICIAL LEASE VEHICLE, WHILE ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	18.13

04-07	5097530015	UNITED PARCEL SERVICE	01/25/95–01/25/95	EXPRESS MAIL CHARGES FOR DELIVERY OF OFFICIAL DOCS	49 50
04-07	5097530007	Do	02/14/95–02/15/95	EXPRESS MAIL CHARGES FOR DELIVERY OF OFFICIAL DOCS	10.32
04-11	5100230011	Do	01/30/95–01/31/95	EXPRESS MAIL CHARGES FOR DLEIVERY OF OFFICIAL DOCUMENTS	20 64
04-11	5100230012	Do	02/07/95–02/09/95	EXPRESS MAIL CHARGES FOR DELIVERY OF OFFICIAL DOCUMENTS	25.80
04-11	5100230013	Do	02/17/95–02/21/95	EXPRESS MAIL CHARGES FOR DELIVERY OF OFFICIAL DOCUMENTS	17.34
04-11	5100230014	Do	02/27/95–02/28/95	EXPRESS MAIL CHARGES FOR DELIVERY OF OFFICIAL DOCUMENTS	10.32
04-26	5115440010	A&D COMPUTER CENTER	02/15/95	TARGETED MAILING/BALANCED BUDGET AMENDMENT	5,005.13
04-26	5115440004	AQUA COOL WASHINGTON	02/07/95–02/28/95	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	36.00
04-26	5115440001	ARROWHEAD MOUNTAIN SPRING WATER	02/06/95–02/22/95	BOTTLED WATER AND EQUIPMENT RENTAL FEE FOR VISTA OFFICE	56.35
04-26	5115440003	Do	02/27/95–03/20/95	BOTTLED WATER AND EQUIPMENT RENTAL FEE FOR SAN CLEMENTS OFFICE	38.35
04-26	5115440002	Do	03/08/95–03/26/95	BOTTLED WATER AND EQUIPMENT RENTAL FEE FOR VISTA OFFICE	56.35
04-26	5115440005	COAST OFFICE PRODUCTS	11/07/94–11/07/94	OFFICE SUPPLIES	11.34
04-26	5115440007	GSA - KANSAS CITY - REGION SIX	01/31/95	COPIER PAPER AND BINDERS FOR VISTA OFFICE	74.22
04-26	5115440006	Do	02/20/95	COPIER PAPER FOR SAN CLEMENTE OFFICE	51.86
04-26	5115440009	UNITED PARCEL SERVICE	03/06/95–03/07/95	EXPRESS MAIL CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	20.64
04-26	5115440008	Do	03/21/95	EXPRESS MAIL CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	14.97
04-26	5116520004	CALIFORNIA POLITICAL WEEK	03/02/95–01/01/96	SUBSCRIPTION RENEWAL	90.00
04-26	5116520003	COAST OFFICE PRODUCTS	03/17/95	OFFICE SUPPLIES/DISKETTES FOR COMPUTER	28.39
04-26	5116520006	THOMAS MICHAEL EGGERS	03/01/95–03/31/95	TRAVEL VIA PRIVATE VEHICLE BY M. EGGERS ON OFFICIAL BUSINESS/1,101 MI @ .29 MI	319.29
04-26	5116520002	GERRY L GABLE	03/13/95	TRAVEL VIA PRIVATE VEHICLE BY G. GABLE ON OFFICIAL BUSINESS/28 MI @ .29 MI	8.12
04-26	5116520008	WINIFRED E GILBERT	02/28/95–03/10/95	TRAVEL VIA PRIVATE VEHICLE BY W. GILBERT ON OFFICIAL BUSINESS/100.2 MI @ .29/MI	86.99
04-26	5116520007	DOROTHY H MAILLOUX	03/01/95–03/31/95	TRAVEL VIA PRIVATE VEHICLE BY D. MAILLOUX ON OFFICIAL BUSINESS/461 MI @ .29/MI	133.69
04-26	5116520010	DONALD JOHN POLESE	03/01/95–03/24/95	TRAVEL VIA PRIVATE VEHCILE BY D. POLESE ON OFFICIAL BUSINESS/332 MI @ .29/Mi	96.28
04-26	5116520001	PUBLIC RELATIONS PLUS, INC	12/22/94	REFERENCE JOURNAL	156.00
04-26	5116520005	THE ORANGE COUNTY REGISTER	02/23/95–05/17/95	SUBSCRIPTION RENEWAL	26.93
04-26	5116520009	TERRI G TKACH	03/06/95–03/22/95	TRAVEL VIA PRIVATE VEHICLE BY T. TKACH ON OFFICIAL BUSINESS/42 MI @ .29/MI	12 18
04-27	5115890584	ALLSTATE LIFE INSURANCE	04/01/95–04/30/95	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
04-27	5115890585	ERNIE FOLLIS	04/01/95–04/30/95	RENT - 221 E VISTA WAY VISTA, CA	1,810.41
04-27	5115890586	GMAC	04/01/95–04/30/95	LEASED AUTO	639.24
04-30	5118900651	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		41,422.00
04-30	5118900652	Do	04/01/95–04/30/95		8,653.62
04-30	5118930509	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		441.42
04-30	5118940241	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		6.70
04-30	5118950073	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,045 53
04-30	5118960447	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970511	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118981279	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981277	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		77.00
04-30	5118981278	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		330 77
05-03	5118240020	AMERICAN EXPRESS	03/21/95	AIRLINE TICKET FOR MEMBER TRAVEL FROM WDC TO SAN DIEGO TO WDC ON OFFICIAL BUSINESS 5324.	341.00
05-03	5118240032	CONGRESSIONAL QUARTERLY INC	03/12/95–03/11/96	SUBSCRIPTION RENEWAL	1,399.00
05-03	5118240021	THOMAS MICHAEL EGGERS	03/10/95–03/15/95	TAXICAB FARE FOR T.M. EGGERS WHILE IN WDC ON OFFICIAL TRAVEL STATUS	18.00
05-03	5118240016	FEDERAL EXPRESS CORP	08/30/94–08/30/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7 74
05-03	5118240017	Do	10/21/94–10/21/94	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	7 50
05-03	5118240011	GSA - KANSAS CITY - REGION SIX	03/20/95	PHOTOCOPIER PAPER	43.20
05-03	5118240033	MONITOR LEADERSHIP DIRECTORIES, INC	12/01/94–12/01/95	SUBSCRIPTION RENEWAL	274.55
05-03	5118240019	MOTOROLA CELLULAR SERVICE	03/01/95–03/31/95	AIRTIME AND MONTHLY SERVICE CHARGE FOR MEMBER'S CELLULAR PHONE	50 09
05-03	5118240012	DONALD JOHN POLESE	03/13/95	MEAL FOR D. POLESE WHILE IN WASHINGTON, DC TRAVELLING ON OFFICIAL BUSINESS	6 41
05-03	5118240013	Do	03/13/95–03/14/95	TAXICAB FARE FOR D. POLESE WHILE IN WDC TRAVELLING ON OFFICIAL BUSINESS	18.00
05-03	5118240010	THE WASHINGTON POST	10/11/94–01/07/96	SUBSCRIPTION RENEWAL	217.80
05-03	5122220013	COAST OFFICE PRODUCTS	01/13/95–01/13/95	OFFICE SUPPLIES/VISTA	34.80
05-03	5122220016	THOMAS MICHAEL EGGERS	03/17/95	INSERTS, TABS & MISC. OFFICE SUPPLIES USED IN CONJUNCTION W.MEMBER'S ASCEND PLANNER	61 71
05-03	5122220017	MARTIN DATA SYSTEMS	03/15/95	TARGETED MAIL	2,815.00
05-03	5122220018	Do	04/03/95	TARGETED MAILING	4,011.00
05-03	5122220014	NATIONAL JOURNAL	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	697.00
05-03	5122220015	UNITED PARCEL SERVICE	03/11/95	EXPRESS MAIL CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	15.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5124650008	MICHELE S FISCHBEIN	04/09/95 04/20/95	RENTAL CAR FOR M. FISCHBEIN FOR USE IN DISTRICT WHILE TRAVELING ON OFFICIAL GOVT BUSINESS	480 84
05-05	5124650010	Do	04/10/95	MEAL EXPENSE FOR M FISCHBEIN WHILE TRAVELING IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	3 00
05-05	5124650009	Do	04/10/95–04/13/95	FUEL FOR RENTAL VEHICLE USED BY M FISCHBEIN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	34 67
05-05	5124650011	GEICO	05/20/95	INSURNACE PREMIUM FOR MEMBER'S OFFICIAL LEASE VEHICLE, USED IN DISTRICT TRAVEL FOR GOV'T BUSINESS.	405 60
05-05	5124650005	GSA - KANSAS CITY - REGION SIX	03/15/95	PHOTOCOPY PAPER FOR VISTA DISTRICT OFFICE	58.14
05-05	5124650007	LEADERSHIP DIRECTORIES, INC.	04/01/95–04/01/96	SUBSCRIPTION RENEWAL	400 00
05-05	5124650006	Do	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	235 00
05-05	5124650004	MOTOROLA CELLULAR SERVICE	04/01/95–04/30/95	MONTHLY AIRTIME AND SERVICE CHARGE FOR MEMBER'S CELLULAR TELEPHONE	81 40
05-12	5131470010	AMERICAN EXPRESS	03/11/95–03/15/95	FOOD AND LODGING FOR T.M. EGGERS WHILE IN W.D.C. TRAVELING ON OFFICIAL GOVERNMENT BUSINESS	619.34
05-12	5131470011	CALIFORNIA JOURNAL	07/01/95–06/01/96	SUBSCRIPTION RENEWAL	59 00
05-12	5131470013	COX CABLE	04/10/95–05/09/95	INITIAL INSTALLATION FEE AND MONTHLY CABLE SERVICE CHARGE FOR S. CLEMENTE DO	80.06
05-12	5131470008	THOMAS MICHAEL EGGERS	04/03/95–04/30/95	TRAVEL VIA PRIVATE VEHICLE BY T M. EGGERS ON OFFICIAL BUSINESS/ 739 MI. @ 29/MI	214.31
05-12	5131470006	GERRY L GABLE	04/27/95–04/27/95	TRAVEL BIA PRIVATE VEHICLE BY G. GABLE ON OFFICIAL BUSINESS/ 81 MI. @.29/MI	23 49
05-12	5131470009	WINIFRED E GILBERT	04/05/95–04/25/95	TRAVEL VIA PRIVATE VEHICLE BY W GILBERT ON OFFICIAL BUSINESS/ 288 MI @.29/MI	91.64
05-12	5131470007	DOROTHY H MAILLOUX	04/03/95–04/27/95	TRAVEL VIA PRIVATE VEHICLE BY D. MAILLOUX ON OFFICIAL BUSINESS/ 393 MI. @.29/MI	113.97
05-12	5131470004	DONALD JOHN POLESE	04/04/95–04/21/95	TRAVEL VIA PRIVATE VEHICLE BY D POLESE ON OFFICIAL BUSINESS/330 MI @ 29 MI	95.70
05-12	5131470005	TERRI G TKACH	04/10/95–04/25/95	TRAVEL VIA PRIVATE VEHICLE BY T. TKACH ON OFFICIAL BUSINESS/ 42MI@.29/MI	12 06
05-12	5131470012	UNITED PARCEL SERVICE	04/25/95–04/27/95	EXPRESS MAIL CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	104 87
05-23	5142260005	AMERICAN EXPRESS	03/11/95	TRANSPORTATION TO SAN DIEGO AIRPORT FOR D. OLIESE ENROUTE TO WASHINGTON DC ON OFFICIAL GOVERNMENT BUSIN.	50 00
05-23	5142260003	Do	03/11/95 03/14/95	FOOD AND LODGING FOR D POLESE WHILE TRAVELLING IN WASHINGTON, DC ON OFFICIAL GOVERNMENT BUSINESS.	562.79
05-23	5142260004	Do	03/15/95	DAILY MEALS FOR D. POLESE WHILE TRAVELLING IN WASHINGTON, DC ON OFFICIAL GOVERNMENT BUSINESS.	37.00
05-23	5142260006	Do	03/16/95	TRANSPORTATION FROM SAN DIEGO AIRPORT FROM D. POLESE ENROUTE BACK TO CA FROM WASHINGTON, DC FOB.	70.00
05-23	5142260001	AQUA COOL WASHINGTON	03/13/95–03/31/95	EQUIPMNET RENTAL AND BOTTLED WATER FOR DC OFFICE	37.25
05-23	5142260002	CONGRESSIONAL PRINTER, INC.	04/04/95–04/04/95	BUSINESS CARDS FOR LEG ASSISTANT CHRISTOPHER PEACE	44.00
05-30	5150520006	AMERICAN EXPRESS	04/07/95–05/01/95	AIRFARE FOR MEMBER'S TRAVEL BACK TO DISTRICT ON OFFICIAL GOVERNMENT BUSINESS, DULLES-S.D.-DULLES 7960.	341.00
05-30	5150520007	ERIC M MONDERO	04/22/95	MEALS FOR E. MONDERO AND ONE CONSTITUENT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.00
05-30	5150520009	Do	04/24/95	MEALS FOR ERIC MONDERO AND ONE CONSTITUENT WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	36.34
05-30	5150520008	Do	04/29/95	MEALS FOR ERIC MONDERO AND THREE CONSTITUENTS WHILE TRAVELING IN DISTRICT ON OFFICIAL GOVT. BUSINESS.	63.07
05-31	5146890595	ALLSTATE LIFE INSURANCE	05/01/95–05/30/95	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
05-31	5146890596	ERNIE FOLLIS	05/01/95–05/30/95	RENT - 221 E VISTA WAY VISTA, CA	1,810.41
05-31	5146890597	GMAC	05/01/95–05/30/95	LEASED AUTO	639.24
05-31	5151900679	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,759.00
05-31	5151900680	Do	05/01/95–05/31/95		3,047.78
05-31	5151930507	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		327.11
05-31	5151950073	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,194.04
05-31	5151960452	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00

05-31	5151970506	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		77.00
05-31	5151981276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		265.12
06-12	5163570001	THOMAS MICHAEL EGGERS	05/01/95–05/30/95	TRAVEL VIA PRIVATE VEHICLE BY T. EGGERS ON OFFICIAL BUSINESS/1100MI @ .29/MI	319.00
06-12	5163570005	GERRY L GABLE	04/29/95–05/19/95	TRAVEL VIA PRIVATE VEHICLE BY G. GABLE ON OFFICIAL BUSINESS/181MI @ .29/MI	52.49
06-12	5163570002	DOROTHY H MAILLOUX	05/01/95–05/31/95	TRAVEL VIA PRIVATE VEHICLE BY D. MAILOUX ON OFFICIAL BUSINESS/397 MI @ .29/MI	115.13
06-12	5163570003	DONALD JOHN POLESE	05/02/95–05/26/95	TRAVEL VIA PRIVATE VEHICLE FOR D. POLESE ON OFFICIAL BUSINES/410 MI @ .29/MI	118.90
06-12	5163570004	TERRI G. TKACH	05/02/95–05/26/95	TRAVEL VIA PRIVATE VEHICLE FOR T. TKACH ON OFFICIAL BUSINESS/41 MI @ .29/MI	11.89
06-12	5163730012	ARROWHEAD MOUNTAIN SPRING WATER	03/27/95–04/26/95	BOTTLED WATER AND EQUIPMENT RENTAL FOR SAN CLEMENTS DISTRICT OFFICE	55.55
06-12	5163730013	Do	04/05/95–04/26/95	BOTTLED WATER AND EQUIPMENT RENTAL FOR VISTA DISTRICT OFFICE	48.95
06-12	5163730010	MOTOROLA CELLULAR SERVICE	05/01/95–05/31/95	AIRTIME AND MONTHLY USAGE FOR MEMBER'S CELLULAR TELEPHONE	86.02
06-12	5163730014	SHELL OIL CO	03/24/95–04/10/95	FUEL FOR MEMBER'S LEASED VEHICEL, USED IN COMMISSION OF OFFICIAL GOVERNMENT DUTIES	42.89
06-16	5166670001	AQUA COOL WASHINGTON	04/10/95–04/30/95	BOTTLED WATER AND EQUIPMENT RENTAL FOR WDC OFFICE	42.70
06-16	5166670006	ARROWHEAD MOUNTAIN SPRING WATER	05/02/95–05/26/95	BOTTLED WATER AND EQUIPMENT RENTAL FOR VISTA DO	48.95
06-16	5166670007	Do	05/02/95–05/26/95	BOTTLED WATER AND EQUIPMENT RENTAL FEES FOR SAN CLEMENTE DO	47.20
06-16	5166670003	NO. COUNTY BLADE CITIZEN	05/25/95–11/25/95	SUBSCRIPTION RENEWAL	54 57
06-16	5166670002	THE ORANGE COUNTY REGISTER	05/15/95–08/06/95	SUBSCRIPTION RENEWAL	27.95
06-16	5166670008	UNITED PARCEL SERVICE	04/17/95–04/21/95	EXPRESS MAILING CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	43 73
06-16	5166670009	Do	05/01/95–05/04/95	EXPRESS MAILING CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	67.65
06-16	5166670004	Do	05/08/95–05/19/95	EXPRESS MAILING OF OFFICIAL DOCUMENTS FOR PURPOSES OF OFFICIAL BUSINESS	118.57
06-16	5166670010	Do	05/11/95	EXPRESS MAILING CHARGES FOR OVERNIGHT DELIVERY OF OFFICIAL GOVERNMENT DOCUMENTS	10.32
06-16	5166670005	Do	05/22/95–05/26/95	EXPRESS MAILING OF OFFICIAL DOCUMENTS FOR PURPOSES OF OFFICIAL GOVERNMENT BUSINESS	27.66
06-16	5167510025	AMERICAN EXPRESS	03/10/95	TAXI FARE FOR D. POLESE, DULLES-ARLINGTON, VA. ON OFFICIAL TRAVEL STATUS	47 00
06-16	5167510024	Do	03/11/95–03/15/95	A.L. TICKET FOR D. POLESE/SAN DIEGO-DULLES-SAN DIEGO FOR TRAVEL ON OFFICIAL GOVERNMENT BUSINESS.	341 00
06-16	5167510023	Do	04/05/95–04/20/95	AIRLINE TICKET FOR M. FISCHBEIN/WDC-SAN DIEGO-WDC FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS 7941.	341.00
06-16	5167510026	COX CABLE	05/10/95	MONTHLY CHARGES/SAN CLEMENT	27.56
06-16	5167510022	GSA - KANSAS CITY - REGION SIX	04/06/95	PHOTOCOPY PAPER	63.02
06-16	5167510020	ERIC M MONDERO	04/22/95–05/01/95	RENTAL CAR FOR ERIC MONDERO, WHILE IN DISTRICT TRAVELING TO AND FROM DUTY-RELATED APPOINTMENTS.	234.33
06-16	5167510012	Do	04/25/95	MEAL FOR ERIC MONDERO WHILE TRAVELING IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	19.42
06-16	5167510013	Do	04/26/95–04/26/95	MEAL FOR ERIC MONDERO WHILE TRAVELING IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	34 61
06-16	5167510017	Do	04/27/95	DINNER MEETING W/ ERIC MONDERO AND CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
06-16	5167510021	Do	04/27/95–05/01/95	FUEL FOR RENTAL CAR USED BY ERIC MONDERO WHILE TRAVELING IN DISTRICT TO AND FROM APPTS.	26.06
06-16	5167510014	Do	04/29/95	MEAL FOR ERIC MONDERO WHILE TRAVELING IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	18.61
06-16	5167510019	Do	04/29/95	MEAL FOR ERIC MONDERO WHILE IN DISTRICT ON OFFICIAL BUSINESS	13 27
06-16	5167510015	Do	04/30/95	MEAL FOR E. MONDERO AND ONE CONSTITUENT WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	30.34
06-16	5167510016	Do	05/01/95	MEAL FOR E. MONDERO WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	2 55
06-16	5167510018	Do	05/01/95	LUNCH FOR ERIC MONDERO WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.01
06-21	5172200001	A&D COMPUTER CENTER	04/07/95	TARGETED MAILING	9,824 39
06-21	5172200004	AMERICAN EXPRESS	04/24/95–04/27/95	AIRLINE TICKET FOR D. COGGIN FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS ROUNDTIP DULLES/ LA 2376.	373.00
06-21	5172200005	DAVID C COGGIN	04/25/95	COMPUTER DISCS FOR USE IN SAN CLEMENTE DISTRICT OFFICE HARD DRIVE	129.29
06-21	5172200002	RON PACKARD	11/28/94–02/19/95	SUBSCRIPTION RENEWAL FOR ORANGE COUNTY REGISTER	26.93
06-21	5172200003	Do	02/23/95–05/17/95	SUBSCRIPTION RENEWAL FOR ORANGE COUNTY REGISTER	27 82
06-23	5174510001	AMERICAN EXPRESS	04/21/95–04/30/95	AIRLINE TICKET FOR E. MONDERO, WASH. NAT'L SAN DIEGO-WASH. NAT'L FOR TRAVEL ON OFFICIAL BUSINESS.	267.00
06-28	5178890610	ALLSTATE LIFE INSURANCE	06/01/95–06/30/95	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
06-28	5178890611	ERNIE FOLLIS	06/01/95–06/30/95	RENT - 221 E VISTA WAY VISTA, CA	1,810.41
06-28	5178890612	GMAC	06/01/95–06/30/95	LEASED AUTO	639.24
06-30	5182900555	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,638 24
06-30	5182920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32.50
06-30	5182930508	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		353.36
06-30	5182950073	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		507.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182960461	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970508	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182981277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		544.38
06-30	5182981275	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		80.30
06-30	5182981276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,253.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,799.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	115,565.85
TOTAL	**259,365.81**

OFFICE OF THE HON. FRANK PALLONE JR

SALARIES

BARD, DAVID	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,791.66
Do	06/01/95–06/30/95	STAFF ASSISTANT	1,583.33
BESON, MICHAEL	04/01/95–06/30/95	DISTRICT DIRECTOR	7,633.34
CHORBAJIAN, ROSALIE	04/01/95–05/15/95	OFFICE MANAGER	5,150.62
DEMENT, PAUL	04/01/95–06/30/95	STAFF ASSISTANT	5,610.00
DRAKEFORD, KELLIE	04/01/95–06/30/95	STAFF ASSISTANT	5,865.00
FATEMI, NANCY S	04/01/95–06/30/95		8,640.27
GARAGIOLA, ROBERT J	04/01/95–05/31/95	STAFF ASSISTANT	3,736.66
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,125.00
GRANICK, PAUL	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,816.66
Do	06/01/95–06/30/95	STAFF ASSISTANT	1,666.67
HAWLEY, GENEVIEVE M	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,719.79
KESSLER, ERIC S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,435.00
LOUD, EDWARD P	04/01/95–06/30/95	PRESS SECRETARY	10,028.13
MALDONADO, ALEXANDRA	04/01/95–06/01/95	PART-TIME EMPLOYEE	638.79
MCCALPINE, LISA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,375.00
MCCANN, BETTY E	04/01/95–06/30/95	STAFF ASSISTANT	6,406.62
MCCANN, JAMES T	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,584.45
MCGURK, RUSSELL F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,393.62
MILGROM, STEPHEN K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,375.00
PETTIFORD, WANDA LAVERNE	04/01/95–06/30/95	STAFF ASSISTANT	5,402.76
SEVIER, LISA	04/01/95–06/30/95	STAFF ASSISTANT	10,301.25
SHARMA, KAPIL	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,200.00
SIMONELLI, ANN	04/01/95–06/30/95	STAFF ASSISTANT	5,865.00
WEAVER, DOUGLAS W	04/01/95–06/30/95	STAFF ASSISTANT	5,066.67

EXPENSES

04-07	5097530019	AQUA COOL WASHINGTON	01/31/95	WATER SERVICE DC OFFICE	42.00
04-07	5097530020	Do	02/28/95	WATER SERVICE DC OFFICE	47.50
04-07	5097530016	FRANK PALLONE, JR	01/07/95–01/30/95	MEMBER IN DISTRICT OFFICIAL TRAVEL 619 MI @ 29¢ 179.51 TOLLS 7.30 PARKING 15.00	201.81
04-07	5097530017	Do	02/03/95–02/11/95	MEMBER IN DISTRICT OFFICIAL TRAVEL 303 MI @ 29¢ 87.87 TOLLS 3.40	91.27
04-07	5097530018	Do	03/25/95–03/26/95	MEMBER IN DISTRICT OFFICIAL TRAVEL 159 MI @ 29¢ 46.11 TOLLS .70	46.81
04-07	5097530021	DOUGLAS WEAVER	01/27/95	STAFF OFFICIAL TRAVEL IN DISTRICT 75 MI @ 29¢ 20.30 TOLLS $1.40 21.70	21.70
04-07	5097530022	Do	02/10/95–02/24/95	STAFF OFFICIAL TRAVEL IN DISTRICT 118 MI @ 29¢ 34.22 TOLLS 70¢	34.92
04-07	5097530023	Do	03/02/95	STAFF OFFICIAL TRAVEL IN DISTRICT 68 MI @ 29¢ 19.72 TOLLS 1.40	21.12
04-11	5100230029	AQUA COOL	02/28/95	WATER SERVICE HAZLET DO	15.00
04-11	5100230033	LANIER WORLDWIDE, INC.	03/09/95	BLACK TONER NEW BRUNSWICK DO	84.84
04-11	5100230030	THE NEWS TRIBUNE	02/09/95–02/08/96	RENEWAL SUBSCRIPTION LONG BRANCH DO 1 YR ACCT 712017	228.80
04-11	5100230031	TKR CABLE CO.	02/17/95–03/16/95	CABLE SERVICE NEW BRUNSWICK DO ACCT 0250296-76	22.33
04-11	5100230032	Do	03/17/95–04/16/95	CABLE SERVICE NEW BRUNSWICK DO ACCT 025029676	22.24
04-11	5101410013	AQUA-BREW/PREMIERE COFFEE & WATER	03/02/95	WATER SERVICE LONG BRANCH DO	28.50
04-11	5101410011	DAVID L ANDRUKITIS	02/28/95	5,000 LETTERHEAD	150.50
04-11	5101410009	FEDERAL EXPRESS CORP	02/24/95	GOVT PACKAGE	11.54
04-11	5101410010	Do	03/03/95	2 GOVT PKGS	46.61
04-11	5101410012	VALENZANO'S	11/30/94	OFFICE SUPPLIES LONG BRANCH DO	6.07
04-20	5110280012	PSE & G	03/13/95–04/11/95	UTILITY SERVCE	377.83
04-27	5115890589	REGENCY URBAN RENEWAL ASSOCIATES	04/01/95–04/30/95	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
04-27	5115890587	SCUDIERY ENTERPRISES	04/01/95–04/30/95	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385.00
04-27	5115890588	SIEGFRIED ENTERPRISES	04/01/95–04/30/95	RENT - 540 BROADWAY, STE 118 LONG RANCH, NJ 07440	1,450.00
04-27	5117410001	COMCAST CABLEVISION	02/24/95–03/23/95	CABLE SERVICE LONG BRANCH DO	36.56
04-27	5117410002	Do	03/24/95–04/23/95	CABLE SERVICE LONG BRANCH DO	36.57
04-28	5118820007	AMERICAN EXPRESS	10/12/94	MEMBER TRAINFARE METRO PK-DC 6655	70.00
04-28	5118820008	Do	12/23/94	MEMBER TRAINFARE METRO PK-DC 6910	70.00
04-28	5118820003	Do	01/27/95–01/30/95	MEMBER TRAINFARE: 1/27 DC-METRO PK 1/30 METRO PK-DC 4941	140.00
04-28	5118820006	Do	01/27/95–02/10/95	MC RAILFONE CHARGES	793.03
04-28	5118820004	Do	02/03/95–02/10/95	MEMBER TRAINFARE: 2/03 DC-METRO PK 2/06 NEWARK-DC 2/10 DC-METRO PK 0440	211.00
04-28	5118820005	Do	02/11/95	MEMBER TRAINFARE METRO PK-DC 7736	47.00
04-28	5118820009	Do	03/17/95	MC AIRFARE DC-NEWARK NEWARK-DC TICKET #C05870785398	244.00
04-30	5118900376	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,289.82
04-30	5118930290	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,081.44
04-30	5118940131	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		376.00
04-30	5118950305	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		610.18
04-30	5118960254	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970292	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118980636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118980634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		229.37
04-30	5118980635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,887.15
05-03	5123620022	ASBURY PARK PRESS	04/08/95–07/08/95	SUBSCRIPTION HAZLET DO	31.20
05-19	5139230001	PSE&G	04/12/95–05/11/95	UTILITY	237.15
05-24	5144220026	POSTMASTER, WASHINGTON, D C	05/03/95	ROLL--32¢ STAMPS	32.00
05-26	5146840016	AQUA COOL WASHINGTON	03/31/95	WATER SERVICE DC OFFICE	43.50
05-26	5146840017	AQUA COOL-CENTRAL NJ	03/31/95	WATER SERVICE HAZLET DO	10.00
05-26	5146840015	AQUA-BREW/PREMIERE COFFEE & WATER	04/27/95	WATER SERVICE LONG BRANCH DO	25.00
05-26	5146840014	COMCAST CABLEVISION	04/24/95	CABLE SERVICE LONG BRANCH DO	36.57
05-26	5146840013	TKR CABLE CO	04/17/95–05/16/95	CABLE SERVICE NEW BRUNSWICK DO 025 0296076	22.24
05-31	5146890600	REGENCY URBAN RENEWAL ASSOCIATES	05/01/95–05/30/95	RENT - 67/69 CHURCH ST KILMER SQ., NEW BRUNSWICK, NJ	2,042.08
05-31	5146890598	SCUDIERY ENTERPRISES	05/01/95–05/30/95	RENT- AIRPORT PLAZA #36 HAZLET NJ	385.00
05-31	5146890599	SIEGFRIED ENTERPRISES	05/01/95–05/30/95	RENT - 540 BROADWAY, STE 118 LONG RANCH, NJ 07440	1,450.00
05-31	5151900383	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,573.77
05-31	5151930289	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,165.36
05-31	5151950306	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		603.45
05-31	5151960255	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970288	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK PALLONE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		93 44
05-31	5151980635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1 770 38
06-05	5152850018	FEDERAL EXPRESS CORP.	03/31/95	EXPRESS MAIL	5.23
06-05	5152850019	Do	04/07/95	EXPRESS MAIL	7.50
06-05	5152850020	Do	04/14/95	EXPRESS MAIL	36.28
06-05	5152850021	Do	04/28/95	EXPRESS MAIL	3.75
06-05	5152850022	Do	05/05/95	EXPRESS MAIL	5.23
06-05	5153600001	QUILL CORPORATION	02/28/95	DISTRICT OFFICE SUPPLIES3	50 85
06-05	5153600002	Do	03/07/95	D.O. SUPPLIES	78.43
06-05	5153600003	Do	03/07/95	D.O. SUPPLIES	13.88
06-05	5153600004	Do	03/31/95	D O SUPPLIES	63 04
06-05	5153600005	Do	04/11/95	D.O. SUPPLIES	77.33
06-05	5153600006	Do	04/13/95	DISTRICT OFFICE SUPPLIES	37.33
06-05	5153600007	Do	04/13/95	DISTRICT OFFICE SUPPLIES	57.40
06-05	5153600008	Do	04/17/95	DISTRICT OFFICE SUPPLIES	37 31
06-05	5153600009	Do	04/18/95	DISTRICT OFFICE SUPPLIES	7 97
06-07	5158610008	AMERICAN GRAPHIC ARTS CTR	04/04/95	PRINTING OF TOWN MEETING CARDS	2 328 38
06-07	5158610009	Do	04/04/95	PRINTING OF TOWN MTG CARDS	2,719 50
06-07	5158610010	Do	04/10/95	PRINTING OF TOWN MTG CARDS	903 00
06-07	5158610011	Do	04/10/95	PRINTING OF TOWN MEETING CARDS	3,342 18
06-07	5158610013	AQUA COOL WASHINGTON	04/30/95	WATER SERVICE DC OFFICE ACCT #12012199	49 25
06-07	5158610012	TKR CABLE CO	05/17/95 06/16/95	CABLE SERVICE NEW BRUNSWICK DO ACCT # 025 0296076	22 24
06-08	5158770002	FRANK PALLONE, JR	04/01/95 04/30/95	MEMBER IN DISTRICT OFFICIAL TRAVEL 1819 MILES AT 29 & TOLLS	533.82
06-08	5158770029	Do	04/21/95	MEMBER TRAVEL FROM DISTRICT TO DC (METRO PARK TO DC) AMTRAK	70 00
06-08	5158770003	JAMES T MCCANN	01/01/95 03/31/95	DISTRICT OFFICE NEWSPAPERS JAN-MARCH	242 44
06-08	5158770005	NEW JERSEY REPORTER	06/01/95 06/01/96	MAGAZINE SUBSCRIPTION	48.00
06-08	5158770004	THE HOME NEWS	06/01/95- 06/01/96	NEWSPAPER SUBSCRIPTION	188.00
06-14	5164790008	AQUA COOL	03/31/95	DISTRICT OFFICE WATER SERVICE	10 00
06-14	5164790003	H K. GLASS CO	04/10/95	FRAMING CHARGE FOR DISTRICT OFFICE	5.00
06-14	5164790002	LANIER WORLDWIDE, INC	04/21/95	COPIER SUPPLIES FOR D O	175.50
06-14	5164790005	LEX'S LOCKS	02/23/95	DISTRICT OFFICE LOCK SMITH SERVICE	101 76
06-14	5164790004	MID ATLANTIC VOTER CONTACT	04/21/95	CHESHIRE LABELS	426 12
06-14	5164790007	SYSTEMS PRODUCTS CO	03/20/95	COPIER EQUIPMENT	62 49
06-14	5164790006	TOWER CLEANING SERVICES	04/10/95	DISTRICT OFFICE CLEANING	175 00
06-14	5164790001	XEROX CORPORATION	03/20/95	FAX SUPPLIES FOR D O	77.00
06-23	5174520001	PSE & G	05/11/95–06/12/95	UTILITY SERVICE	270.29
06-28	5178890615	REGENCY URBAN RENEWAL ASSOCIATES	06/01/95 06/30/95	RENT - 67/69 CHURCH ST KILMER SQ , NEW BRUNSWICK, NJ	2,042.08
06-28	5178890613	SCUDIERY ENTERPRISES	06/01/95–06/30/95	RENT- AIRPORT PLAZA #36 HAZLET,NJ	385 00
06-28	5178890614	SIEGFRIED ENTERPRISES	06/01/95–06/30/95	RENT - 540 BROADWAY, STE 118 LONG RANCH, NJ 07440	1,450.00
06-30	5182900315	*(EQUIPMENT ALLOWANCE)*	06/01/95 06/30/95		4,342.18
06-30	5182930290	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,482.23
06-30	5182940117	*(RECORDING SERVICES CHARGED)*	05/01/95 05/31/95		184.50
06-30	5182950309	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		518.16
06-30	5182960258	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95 05/31/95		30.00

06-30	5182970290	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		45.00
06-30	5182980636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182980634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		125.65
06-30	5182980635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,729.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,411.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,032.27
TOTAL	**193,443.56**

OFFICE OF THE HON. MIKE PARKER

SALARIES

BOLDEN, ROBERT L	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
BRYANT, MALONE E	04/01/95–06/30/95	ECONOMIC DEVELOPMENT LIAISON	9,249.99
CARSON, CYNTHIA CARSON	04/01/95–06/30/95	STAFF ASSISTANT	3,687.51
COLE, E. LEE	04/01/95–06/30/95	EXECUTIVE ADMINISTRATIVE ASST	15,500.01
DENMAN, LARRY E	04/01/95–06/30/95	CASEWORK MANAGER	10,625.01
GAMES, CAROL A	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,937.49
GIBBES, DONNA G	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
GOODWIN, PATTY S	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
GUYTON, STEPHEN L	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
HENNEMUTH, KATHY BRYANT	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
HOLIFIELD, TERESA L	04/01/95–06/30/95	STAFF ASSISTANT	8,375.01
HUX, RICHARD B	04/01/95–06/30/95	COMMUNITY DEVELOPMENT LIAISON	10,625.01
LONDON, SHARON	04/01/95–06/30/95	STAFF ASSISTANT	5,812.50
MALVANEY, LUCIAN SCOT	04/01/95–06/30/95	STAFF ASSISTANT	11,124.99
MERRICK, CONNIE L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,062.49
RHODES, ARTHUR D	04/01/95–06/30/95	CHIEF OF STAFF	24,875.01
SALTERS, MARTHA C	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,062.49
STEWART-HOLLAND, PATRICIA	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	12,500.01

EXPENSES

04-12	5102550032	CAPITOL CABLEVISION	04/01/95–04/30/95	CAB T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	25.48
04-12	5102550029	FEDERAL EXPRESS CORP.	02/23/95–02/24/95	OVERNIGHT DELIVERY CHARGES TO CONSTITUENT	3.75
04-12	5102550030	Do	03/08/95–03/13/95	OVERNIGHT DELIVERY CHARGES TO CONSTITUENTS	7.50
04-12	5102550033	RICHARD B HUX	03/01/95–03/24/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1920 MILES AT .25 PER MILE	480.00
04-12	5102550031	THE JACKSON ADVOCATE	03/24/95–03/24/96	ONE YEAR SUBSCRIPTION	30.00
04-25	5114230012	AMERICAN EXPRESS	02/24/95–02/27/95	RENTAL CAR CHARGES FOR MIKE PARKER RA #703164313	176.07
04-25	5114230009	Do	02/27/95–03/10/95	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO DC #0061153374578 MIKE PARKER	363.00
04-25	5114230013	Do	03/04/95–03/06/95	RENTAL CAR CHARGES FOR MIKE PARKER RA#703170204	95.44
04-25	5114230030	Do	03/06/95–03/06/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT MIKE PARKER	6.84
04-25	5114230010	Do	03/14/95–03/16/95	OFFICIAL TRAVEL BY AIR R/T FROMJACKSONH TO DC #00061153374987 MIKE PARKER	363.00
04-25	5114230029	Do	03/16/95–03/21/95	RENTAL CAR CHARGES FOR MIKE PARKER RA #703181570	238.59
04-25	5114230031	Do	03/19/95–03/19/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT MIKE PARKER	13.85
04-25	5114230032	Do	03/21/95–03/21/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT MIKE PARKER	11.94
04-25	5114230011	Do	03/21/95–03/24/95	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO DC #00061159804132 MIKE PARKER	363.00
04-25	5114230014	FEDERAL EXPRESS CORP	03/23/95–03/25/95	OVERNIGHT DELIVERY CHARGES TO CONSTIUTENT	3.75
04-25	5114230015	MAGNOLIA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING CHARGES FOR MARCH 1995	57.40
04-27	5115890493	FIRST SOUTH PRODUCTION CREDIT ASSN	04/01/95–04/30/95	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
04-27	5115890494	WALTER DAVIS	04/01/95–04/30/95	RENT - FRY BLDG NATCHEZ, MS	275.00
04-28	5118200012	MALONE E BRYANT	03/01/95–03/30/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 1525 MILES @ 25¢ PER MILE	381.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE PARKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118900294	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		7,365.30
04-30	5118930228	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		301.74
04-30	5118950524	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(95.83)
04-30	5118950278	Do	04/01/95–04/30/95		567.79
04-30	5118960198	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970230	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980453	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		451.76
04-30	5118980451	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		131.00
04-30	5118980452	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,513.14
05-10	5130660010	AQUA COOL WASHINGTON	03/14/95–03/31/95	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	20.90
05-10	5130660006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-10	5130660009	FEDERAL EXPRESS CORP	03/30/95–03/31/95	OVERNIGHT DELIVERY CHARGES TO CONSTITUENT	3.75
05-10	5130660008	LEADERSHIP DIRECTORIES, INC	03/01/95–12/31/95	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	223.25
05-10	5130660007	SHARON LONDON	03/07/95–03/24/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 351 MILES AT 25¢ PER MILE	87.75
05-11	5131410001	AMERICAN EXPRESS	03/27/95–03/28/95	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR ONE NIGHT. ARTHUS RHODES	44.27
05-11	5131410003	Do	03/27/95–03/28/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON, # 0061159804402; ARTHUR RHODES	360.00
05-11	5131410004	Do	03/27/95–03/28/95	RENTAL CHARGES FOR CAR; RA 703189966,ARTHUR RHODES	52.16
05-11	5131410006	Do	03/28/95–03/28/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT, ARTHUR RHODES	2.75
05-11	5131410005	Do	04/13/95–04/22/95	RENTAL CHARGES FOR CAR, RA # 739016121, ARTHUR RHODES	384.83
05-11	5131410007	Do	04/15/95–04/15/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; ARTHUR RHODES	13.12
05-11	5131410008	Do	04/17/95–04/17/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; ARTHUR RHODES	12.57
05-11	5131410009	Do	04/18/95–04/18/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; ARTHUR RHODES	9.54
05-11	5131410010	Do	04/19/95–04/19/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; ARTHUR RHODES	9.88
05-11	5131410002	Do	04/20/95–04/21/95	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR ONE NIGHT. ARTHUS RHODES	42.89
05-11	5131410011	Do	04/22/95–04/22/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; ARTHUR RHODES	14.56
05-11	5131410016	MALONE E BRYANT	04/01/95–04/27/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1703 MILES @.25 PER MILE	425.75
05-11	5131410019	CAPITOL CABLEVISION	05/01/95–05/31/95	CABLE T V CHARGES FOR DISTRICT OFFICE IN JACKSON	25.48
05-11	5131410018	CLARION LEDGER	05/25/95–05/25/96	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	258.00
05-11	5131410017	E LEE COLE	01/17/95–03/17/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1313 MILES @.25 PER MILE	328.25
05-11	5131410012	ARTHUR D RHODES	02/03/95–02/03/95	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.85
05-11	5131410013	Do	03/27/95–03/28/95	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	23.60
05-11	5131410014	Do	04/17/95–04/21/95	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	48.13
05-11	5131410015	Do	04/22/95–04/22/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	3.00
05-17	5135420028	AMERICAN EXPRESS	03/24/95–03/28/95	RENTAL CHARGES FOR CAR; RA#703188426; MIKE PARKER	158.13
05-17	5135420025	Do	03/28/95–03/28/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; MIKE PARKER	6.67
05-17	5135420026	Do	03/28/95–03/30/95	OFFICIAL TRAVEL BY IAR R/T FROM JACKSON TO DC; #0061159804401, MIKE PARKER	363.00
05-17	5135420029	Do	03/30/95–04/03/95	RENTAL CHARGES FOR CAR; RA # 703193094; MIKE PARKER	151.99
05-17	5135420027	Do	04/06/95–04/25/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON, #0061159804826 EX; MIKE PARKER	360.00
05-17	5135420030	Do	04/07/95–04/25/95	RENTAL CHARGES FOR CAR; RA#703199464; MIKE PARKER	575.48
05-30	5150670021	AQUA COOL WASHINGTON	04/26/95–04/30/95	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	20.90
05-30	5150670019	FEDERAL EXPRESS CORP	04/12/95–04/13/95	OVERNIGHT DELIVERY CHARGES	16.91
05-30	5150670018	CAROL A GAMES	05/02/95–05/02/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 120 MILES AT 25¢ PER MILE	30.00
05-30	5150670017	RICHARD B HUX	04/01/95–04/28/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2274 MILES AT 25¢ PER MILE	568.50
05-30	5150670020	MAGNOLIA CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING CHARGES FOR APRIL 1995 FOR USE IN WASHINGTON OFFICE	61.40
05-31	5146890502	FIRST SOUTH PRODUCTION CREDIT ASSN	05/01/95–05/30/95	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00

05-31	5146890503	WALTER DAVIS	05/01/95–05/30/95	RENT - FRY BLDG NATCHEZ, MS	275.00
05-31	5151900293	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,349.60
05-31	5151930227	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		378.71
05-31	5151940065	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		77.10
05-31	5151950519	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(15.14)
05-31	5151950279	Do	05/01/95–05/31/95		427.42
05-31	5151960201	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970226	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980451	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		451.92
05-31	5151980449	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		131.00
05-31	5151980450	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,455.21
06-12	5163750015	MALONE E BRYANT	05/01/95–05/31/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS-1374 MILES AT .25 PER MILE	343.50
06-12	5163750016	LARRY E DENMAN	05/11/95–05/11/95	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS-267 MILES AT .25 PER MILE	66.75
06-12	5163750017	HINDS COUNTY GAZETTE	06/01/95–06/01/96	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	25.00
06-12	5163750014	RICHARD B HUX	05/01/95–05/31/95	TRAVEL BVY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS-1834 MILES AT .25 PER MILE	458.50
06-13	5164620006	AMERICAN EXPRESS	04/27/95–05/02/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON; # 00061166897727; MIKE PARKER	363.00
06-13	5164620010	Do	04/27/95–05/02/95	RENTAL CHARGES FOR CAR; RA #703218563; MIKE PARKER	165.79
06-13	5164620004	Do	05/02/95–05/02/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; MIKE PARKER	21.10
06-13	5164620007	Do	05/03/95–05/08/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON; # 00061166897992; MIKE PARKER	363.00
06-13	5164620001	Do	05/04/95–05/08/95	RENTAL CHARGES FOR CAR; RA #703224266; MIKE PARKER	110.15
06-13	5164620002	Do	05/12/95–05/15/95	RENTAL CHARGES FOR CAR; RA #703233344; MIKE PARKER	82.89
06-13	5164620008	Do	05/12/95–05/15/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON; # 00061166898212; MIKE PARKER	363.00
06-13	5164620005	Do	05/15/95–05/15/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; MIKE PARKER	8.13
06-13	5164620014	Do	05/18/95–05/20/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON; #00061166898362; ARTHUR RHODES	363.00
06-13	5164620015	Do	05/18/95–05/20/95	RENTAL CHARGES FOR CAR; RA# 703239014; ARTHUR RHODES	51.04
06-13	5164620009	Do	05/18/95–05/23/95	OFFICIAL TRAVEL BY AIR R/T FROM DC TO JACKSON; >#00061166898361; MIKE PARKER	363.00
06-13	5164620011	Do	05/19/95–05/19/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; MIKE PARKER	14.84
06-13	5164620013	Do	05/19/95–05/20/95	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR 1 NIGHT; ARTHUR RHODES	44.27
06-13	5164620003	Do	05/19/95–05/23/95	RENTAL CHARGES FOR CAR; RA #703239633 MIKE PARKER	199.76
06-13	5164620012	Do	05/23/95–05/23/95	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT; MIKE PARKER	15.44
06-13	5164620018	CAPITOL CABLEVISION	06/01/95–06/30/95	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	25.48
06-13	5164620017	FEDERAL EXPRESS CORP	04/27/95–04/28/95	OVERNIGHT DELIVERY CHARGES	3.99
06-13	5164620016	ARTHUR D RHODES	05/18/95–05/20/95	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	13.02
06-13	5164620019	THE LAUREL LEADER-CALL	05/20/95–05/20/96	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	107.20
06-13	5164620021	THE NEWS-COMMERCIAL	06/17/95–06/17/96	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	19.00
06-13	5164620020	THE TYLERTOWN TIMES	06/01/95–06/01/96	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	25.00
06-28	5178890512	FIRST SOUTH PRODUCTION CREDIT ASSN	06/01/95–06/30/95	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
06-28	5178890513	WALTER DAVIS	06/01/95–06/30/95	RENT - FRY BLDG NATCHEZ, MS	275.00
06-30	5182900245	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,896.00
06-30	5182900244	Do	06/01/95–06/30/95		3,649.60
06-30	5182930228	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		448.37
06-30	5182950282	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		471.04
06-30	5182960202	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970228	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980452	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980450	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		132.35
06-30	5182980451	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		(598.79)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,937.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,113.26
TOTAL	**189,050.79**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED PASTOR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGUILERA, ESTHER	05/01/95–05/31/95	SHARED EMPLOYEE	800.00
		ALVAREZ, PATRICIA	04/01/95–06/30/95	STAFF ASSISTANT	3,937.50
		BARCELO, OCTAVIO	04/01/95–06/30/95	CASEWORKER	5,375.01
		BAUMAN, CARLA L	06/19/95–06/30/95	RECEPTIONIST	500.00
		CASTANEDA, YSABEL	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	2,012.50
		COHEN, ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,268.75
		DAVIS, LANDIS L	04/01/95–06/30/95	CASEWORKER	5,124.99
		FERNANDEZ, CHARLENE RAMOS	04/01/95–06/30/95	STAFF ASSISTANT	5,649.99
		FISHER, GENE T	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,159.99
		FLORES, MARIA L	06/09/95–06/30/95	STAFF ASSISTANT	1,038.89
		GABLE, ROBERT	04/01/95–06/08/95	STAFF ASSISTANT	3,022.22
		Do	06/09/95–06/30/95	LA/SYSTEMS ADMIN	1,283.33
		HERNANDEZ, ALMA V	04/01/95–06/30/95	OFFICE MANAGER	7,237.50
		LEATHERMAN, LINDA C	04/01/95–06/30/95	SOUTHERN ARIZONA DIRECTOR	10,130.01
		MORENO, BLANCA ESTELLA	04/01/95–06/18/95	RECEPTIONIST	3,583.66
		Do	06/19/95–06/30/95	CASEWORKER	633.33
		PICENO, RONALD	04/01/95–06/30/95	DISTRICT DIRECTOR	13,892.49
		RODRIGUEZ, GLADYS MARGARITA	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,403.26
		ROMERO, LUPE R	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,800.00
		SAAVEDRA, MAURA	04/01/95–06/30/95	PRESS SECRETARY,DISTRICT OFF	11,025.00
		SOLIZ-CHAPA, JACQUELINE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,025.00
		STEVENS, GLORIA N	04/01/95–06/30/95	OFFICE MANAGER-CASEWORKER	6,037.50
		STRAYHAND, YOLANDA	04/01/95–06/16/95	STAFF ASSISTANT	4,011.10

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890591	CENTURY PLAZA/AWC FOUNDATION	04/01/95–04/30/95	RENT - 281 W 24TH ST YUMA, AZ	279.30
04-27	5115890592	THE LAW OFFICES OF ORTEGA & ASSOC.	04/01/95–04/30/95	RENT - 802 NORTH 3RD AVE PHOENIX, AZ	1,874.75
04-27	5115890590	2424 E. BROADWAY	04/01/95–04/30/95	RENT-2432 E BROADWAY TUCSON AZ	1,929.38
04-30	5118900164	*(EQUIPMENT ALLOWANCE)*	12/30/94–12/31/94		50.00
04-30	5118900166	Do	12/30/94–12/31/94		.67
04-30	5118900165	Do	04/01/95–04/30/95		3,501.74
04-30	5118930131	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		263.62
04-30	5118950019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		177.56
04-30	5118960110	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		24.00
04-30	5118970133	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118980164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		737.27
04-30	5118980162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		80.50
04-30	5118980163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,902.09
05-09	5128840012	AMERICAN EXPRESS	02/10/95–02/13/95	CHARGE FOR MEMBER TRAVEL DC-PHX-DC (2990)	264.00
05-09	5128840013	Do	02/16/95–02/21/95	CHARGE FOR MEMBERS TRAVEL DC-PHX-DC (3225)	267.00
05-09	5128840014	Do	03/03/95–03/06/95	CHARGE FOR MEMBER TRAVEL DC PHX DC (4207)	267.00
05-09	5128840015	Do	03/24/95–03/25/95	CHARGE FOR STAFF LODGING WHILE ON BUSINESS IN PHOENIX - CHARLENE FERNANDEZ	69.28
05-09	5128840024	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR DC OFFICE	31.80
05-09	5128840008	OCTAVIO BARCELO	03/01/95	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES 140 MI. X .25	35.00

05-09	5128840011	Do	03/07/95	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX 250 MI. X .25	62.50
05-09	5128840017	Do	03/20/95	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES 140 MILES X .25	35.00
05-09	5128840007	Do	03/23/95	REIMBURSEMENT FOR STAFF TRAVEL TO AJO 300 MI. X .25	75.00
05-09	5128840018	Do	03/24/95	REIMBURSEMENT FOR STAFF TRAVEL TO AJO 280 MI. X .25	70.00
05-09	5128840026	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	CHARGE FOR LEGISLATIVE REPORT SERVICE	5,000.00
05-09	5128840025	CRYSTAL BOTTLED WATERS	03/17/95–04/10/95	CHARGE FOR BOTTLED WATER IN PHOENIX	30.50
05-09	5128840010	LANDIS L. DAVIS	02/28/95	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX 266 MI. X .25	66.50
05-09	5128840019	Do	03/28/95	REIMBURSEMENT FOR STAFF TRAVEL TO SELLS 153 MI. X .25	38.25
05-09	5128840016	FEDERAL EXPRESS CORP	01/17/95	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	6.42
05-09	5128840023	CHARLENE RAMOS FERNANDEZ	03/24/95	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX 398 MI. X .25	99.50
05-09	5128840022	HOPPSTETTER OFC. PRODUCTS	04/20/95	CHARGE FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	34.13
05-09	5128840009	GLORIA N STEVENS	03/01/95	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES 140 MI. X .25	35.00
05-09	5128840020	Do	03/13/95	REIMBURSEMENT FOR STAFF TRAVEL TO PHX 250 MI. X .25	62.50
05-09	5128840021	Do	03/23/95	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX 240 MI. X .25	62.50
05-10	5129080011	AA WATER SYSTEMS	02/28/95–03/08/95	CHARGE FOR BOTTLED WATER IN YUMA	8.03
05-10	5129080014	ARIZONA DAILY STAR	04/17/95–04/17/96	CHARGE FOR ANNUAL SUBSCRIPTION	150.80
05-10	5129080010	ARROWHEAD WATER CO	03/13/95–03/20/95	CHARGE FOR BOTTLED WATER IN TUCSON DISTRICT OFFICE USE	20.50
05-10	5129080009	CRYSTAL BOTTLED WATERS	02/14/95–03/13/95	CHARGE FOR BOTTLED WATER IN PHOENIX	29.19
05-10	5129080024	GLADYS RODRIGUEZ DANIELS	03/30/95	REIMBURSEMENT FOR TAXI FARE TO BRIEFING	6.00
05-10	5129080015	DANKA INDUSTRIES	03/28/95	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	162.18
05-10	5129080004	LANDIS L. DAVIS	03/02/95–03/03/95	REIMBURSEMENT FOR STAFF TRAVEL TO YUMA 582 MI. X .25	145.60
05-10	5129080005	Do	03/02/95–03/03/95	REIMBURSEMENT FOR STAFF LODGING AND MEALS WHILE IN YUMA	76.20
05-10	5129080013	FEDERAL EXPRESS CORP.	03/03/95–03/08/95	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	8.98
05-10	5129080018	HISPANIC LINK WEEKLY REPORT	05/03/95–05/02/96	CHARGE FOR ANNUAL SUBSCRIPTION FOR PHOENIX DISTRICT OFFICE	140.00
05-10	5129080017	HOPPSTETTER OFC. PRODUCTS	03/14/95	CHARGE FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	35.32
05-10	5129080012	PEOPLE'S CHOICE TV	02/14/95–04/30/95	CHARGE FOR CABLE SERVICE IN TUCSON DISTRICT OFFICE	48.00
05-10	5129080006	RONALD PICENO	02/06/95–04/14/95	REIMBURSEMENT FOR STAFF TRAVEL TUCSON, YUMA AND NOGALES 720 MI. X .25	180.00
05-10	5129080007	Do	04/13/95	REIMBURSEMENT FOR STAFF AND MEMBERS MEAL WHILE ON TRAVEL	7.74
05-10	5129080008	GLORIA N STEVENS	03/20/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	20.61
05-10	5129080016	TUCSON OFFICE SUPPLY	04/06/95	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	77.02
05-10	5129080019	WIST OFFICE PRODUCTS	01/09/95	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	173.15
05-10	5129080020	Do	03/17/95–04/07/95	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	128.40
05-10	5129080021	Do	03/21/95	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	8.30
05-10	5129080023	Do	03/24/95	CREDIT FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE AGAINST INVOICE #947125	(8.41)
05-31	5146890602	CENTURY PLAZA/AWC FOUNDATION	05/01/95–05/30/95	RENT - 281 W. 24TH ST YUMA, AZ	279.30
05-31	5146890603	THE LAW OFFICES OF ORTEGA & ASSOC.	05/01/95–05/30/95	RENT - 802 NORTH 3RD AVE PHOENIX, AZ	1,874.75
05-31	5146890601	2424 E. BROADWAY	05/01/95–05/30/95	RENT-2432 E BROADWAY TUCSON AZ	1,929.38
05-31	5151900165	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,352.44
05-31	5151930130	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		175.31
05-31	5151940024	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		(376.50)
05-31	5151950019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		374.82
05-31	5151960112	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		24.00
05-31	5151970129	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151980164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		687.42
05-31	5151980162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		95.50
05-31	5151980163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,724.37
06-21	5172810015	AMERICAN EXPRESS	04/07/95–05/11/95	CHARGE FOR MEMBERS AIRFARE DC PHX DC 3558	267.00
06-21	5172810012	Do	04/25/95–04/30/95	CHARGE FOR STAFF TRAVEL DC PHX (5773) GLADYS RODRIGUEZ	267.00
06-21	5172810014	Do	04/26/95	CHARGE FOR MEMBERS MEAL WHILE IN TUCSON	12.70
06-21	5172810013	Do	04/26/95–04/28/95	CHARGE FOR MEMBERS LODGING WHILE IN TUCSON	295.59
06-21	5172810016	ED PASTOR	04/12/95–04/29/95	REIMBURSEMENT FOR TRAVEL TO NOGALES AND (2) TUCSON 980 MI. X 25	245.00
06-27	5171270022	OCTAVIO BARCELO	04/11/95	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES 140 MILES @ 25¢ PER MILE	35.00
06-27	5171270021	Do	05/04/95	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES 155 MILES @ 25¢ PER MILE	38.75
06-27	5171270023	Do	05/11/95	REIMBURSEMENT FOR STAFF TRAVEL TO AJO AND SELLS WHILE ON OFFIICAL BUSINESS 290 MILES @ 25¢ PER MILE.	72.50
06-27	5171270025	Do	05/16/95	REIMBURSEMENT FOR STAFF TRAVLE TO PHOENIX 250 MILES @ 25¢ PER MILE	62.50
06-27	5171270018	GLADYS RODRIGUEZ DANIELS	04/25/95–04/30/95	REIMBURSEMENT FOR TAXI AND PARKINGH WHILE ON OFFICIAL BUSINESS	29.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED PASTOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	5171270028	DAVID L ANDRUKITIS	04/26/95	CHARGE FOR PRINTING 100 ACADEMY POSTERS	215.00
06-27	5171270024	LANDIS L. DAVIS	05/16/95	REIMBURSEMENT FOR STAFF TRAVEL TO SELLS 137 MILES @ 25¢ PER	34.25
06-27	5171270015	GENE T FISHER	04/14/95–04/19/95	TAXI WYHILE ON OFFICIAL BUSINESS	30.00
06-27	5171270031	Do	04/14/95–04/19/95	REIMBURSEMENT FOR CAR RENTAL, GAS, PARKING	202.15
06-27	5171270016	Do	04/17/95–04/19/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON	187.58
06-27	5171270017	Do	04/19/95–04/21/95	REIMBURSEMENT FOR STAFF LODGING WHILE IN PHOENIX ON OFFICIAL BUSINESS	343.14
06-27	5171270027	LINDA C LEATHERMAN	05/01/95	REIMBURSEMENT FOR FILM DEVELOPMENT	19.95
06-27	5171270026	Do	05/17/95	REIMBURSEMENT FOR LOCK AND KEY	37.85
06-27	5171270029	Do	05/20/95	REIMBURSEMENT FOR PACKAGING AND SHIPPING OF ARTS COMPETITION ARTWORK	54.41
06-27	5171270020	MAURA SAAVEDRA	04/28/95	REIMBURSEMENT FOR STAFF TRAVEL TO TUCSON 240 MILES @ 25¢ PER MILE	60.00
06-28	5178890617	CENTURY PLAZA/AWC FOUNDATION	06/01/95–06/30/95	RENT - 281 W. 24TH ST YUMA, AZ	279.30
06-28	5178890618	THE LAW OFFICES OF ORTEGA & ASSOC	06/01/95–06/30/95	RENT - 802 NORTH 3RD AVE PHOENIX, AZ	1,874.75
06-28	5178890616	2424 E. BROADWAY	06/01/95–06/30/95	RENT-2432 E BROADWAY TUCSON AZ	1,929.38
06-29	5179550012	AMERICAN EXPRESS	04/12/95	CHARGE FOR STAFF MEAL WHILE ON OFFICIAL BUSINESS IN YUMA	17.78
06-29	5179550009	Do	04/12/95–04/15/95	CHARGE FOR MEMBERS LODGING WHILE IN YUMA	195.36
06-29	5179550010	Do	04/12/95–04/15/95	CHARGE FOR STAFF LODGING WHILE IN YUMA RON PICENO	195.36
06-29	5179550011	Do	04/13/95	CHARGE FOR MEMBERS MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	68.00
06-29	5179550017	CRYSTAL BOTTLED WATERS	04/11/95–05/08/95	CHARGE FOR BOTTLED WATER IN PHOENIX	38.05
06-29	5179550013	FEDERAL EXPRESS CORP.	04/11/95	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
06-29	5179550014	Do	04/20/95	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	8.04
06-29	5179550015	Do	05/02/95	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
06-29	5179550016	WIST OFFICE PRODUCTS	04/14/95- 05/16/95	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST. OFC	32.74
06-30	5182900142	*(EQUIPMENT ALLOWANCE)*	06/01/95- 06/30/95		3,347.36
06-30	5182930131	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		163.26
06-30	5182950019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		169.97
06-30	5182960113	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		24.00
06-30	5182970131	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		45.00
06-30	5182980164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		747.54
06-30	5182980162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		93.64
06-30	5182980163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,606.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 133,952.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,434.03

TOTAL **176,386.05**

OFFICE OF THE HON. BILL PAXON

SALARIES

		ABEL, MARILYN G	04/01/95–06/30/95	EXECUTIVE ASSISTANT	10,250.01

AESCH, MARK R	04/01/95–06/30/95	DISTRICT MANAGER	9,750.00
BURKE, BARBARA H	04/01/95–06/30/95	EXECUTIVE ASSISTANT/CASEWORKER	6,750.00
COTE, ERIC J	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,500.01
DUESTER, JEAN L	04/01/95–06/30/95	EXECUTIVE ASSISTANT/CASEWORKER	7,250.01
FOTI, ANTHONY	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
GLASER, GRETCHEN DARCY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
HALLDOW, JOHN R	04/01/95–06/30/95	EXECUTIVE ASSISTANT/CASEWORKER	6,125.01
HAWKS, JACQUELINE	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
HOOK, MICHAEL J	04/01/95–06/30/95	CHIEF OF STAFF	14,558.49
MARIANI, MACK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
MARVENTANO, DAVID V	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
MURDOCH, AUDREY ANN	04/01/95–06/30/95	EXECUTVE ASSISTANT/CASEWORKER	8,000.01
SCOLESE, PAUL G	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,499.99
UTLEY, TAMARA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT/CASEWORKER	8,000.01
WARD, BRENDA WILKES	04/01/95–06/30/95	CASEWORKER/EXECUTIVE ASSISTANT	8,000.01

EXPENSES

04-01	5110820020	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/13 & 2/16/95	70.00
04-05	5093820021	MARK R AESCH	01/07/95–02/21/95	STAFF IN DISTRICT TRANS MILEAGE 925 X .20 TOLLS, PARKING	193.20
04-05	5093820022	Do	02/24/95	STAFF TRAVEL DC/DIST AIRFARE ROCH/DC/ROCH #5724 MARK AESCH	359.00
04-05	5093820023	Do	02/24/95	STAFF TRAVEL DC/DIST PARKING CAB FARE AIRPORT/OFC	20.50
04-05	5093820024	Do	03/15/95	STAFF TRAVEL DC/DIST AIRFARE ROCH/DC/ROCH #5839 - AESCH	359.00
04-05	5093820025	Do	03/15/95	STAFF TRAVEL DC/DIST PARKING CAB FARE AIRPORT/OFFICE	20.50
04-05	5093820012	AQUA COOL WASHINGTON	02/28/95	WATER COOLER CHARGES	36.00
04-05	5093820003	BUFFALO JEWISH REVIEW	04/01/95–04/01/96	SUBSCRIPTION	23.00
04-05	5093820004	BUFFALO NEWS	03/26/95–03/23/96	SUBSCRIPTION	197.60
04-05	5093820001	BARBARA H BURKE	03/11/95	STAFF IN DISTRICT TRANS MILEAGE 30 X .20	6.00
04-05	5093820007	CELLULAR ONE - WASH/BALT	03/01/95–03/31/95	CELLULAR TELEPHONE CHARGES	50.99
04-05	5093820011	FEDERAL EXPRESS CORP	03/17/95	EXPRESS MAIL CHARGES	15.48
04-05	5093820005	HAPPY SPRING WATER	02/28/95	WATER COOLER CHARGES	12.95
04-05	5093820018	AUDREY ANN MURDOCH	02/23/95–03/02/95	STAFF IN DISTRICT TRANS MILEAGE 10 X .20	3.80
04-05	5093820002	NATIONAL JOURNAL	02/01/95–02/01/96	SUBSCRIPTION	889.00
04-05	5093820008	OFFICE MAX	03/03/95	DISTRICT OFFICE SUPPLIES	235.84
04-05	5093820009	Do	03/03/95	DISTRICT OFFICE SUPPLIES	26.27
04-05	5093820010	Do	03/08/95	DISTRICT OFFICE SUPPLIES	16.47
04-05	5093820014	Do	03/09/95	DISTRICT OFFICE SUPPLIES	46.49
04-05	5093820015	Do	03/09/95	COFFEE SUPPLIES FOR VISITING CONSTITUENT	1.09
04-05	5093820013	Do	03/10/95	DISTRICT OFFICE SUPPLIES	51.97
04-05	5093820016	SERVICE OFFICE SUPPLY	03/13/95	DISTRICT OFFICE SUPPLIES	54.66
04-05	5093820006	STANDARD COFFEE SERVICE	03/16/95	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	4.30
04-05	5093820020	TAMARA A UTLEY	01/19/95–02/22/95	PURCHASE OFFICE NEWSPAPERS	10.50
04-05	5093820019	Do	03/11/95	STAFF IN DISTRICT TRANS MILEAGE 130 X .20 TOLLS	27.45
04-05	5093820017	BRENDA WILKES WARD	02/04/95–02/22/95	STAFF IN DISTRICT TRANS. MILEAGE 202 X .20 TOLLS	44.20
04-20	5110280028	ADELPHIA CABLE	04/20/95–05/19/95	CABLE SERVICE	25.79
04-25	5115740001	AMERICAN EXPRESS	02/02/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF HOOK #2303	211.00
04-25	5115740002	Do	02/09/95–02/13/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #2797	422.00
04-25	5115740003	Do	03/24/95–03/27/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #7650	325.00
04-25	5115740010	ERIC J COTE	01/02/95–01/28/95	REIMBURSEMENT FOR TOLL CALLS	9.42
04-25	5115740009	Do	02/01/95–03/31/95	PURCHASE OFFICE NEWSPAPERS	45.75
04-25	5115740006	MICHAEL J HOOK	02/10/95–04/01/95	PURCHASE OFFICE NEWSPAPERS	82.35
04-25	5115740005	Do	02/20/95–03/31/95	STAFF IN-DIST TRANS MILEAGE 441 X .20 & TOLLS & PARKING	107.40
04-25	5115740007	Do	03/14/95–03/29/95	STAFF TRAVEL DC/DIST CAB FARE AIRPORT TO OFFICE HOOK	26.00
04-25	5115740008	BILL HON. PAXON	01/29/95–04/03/95	PURCHASE OFFICE NEWSPAPERS	120.46
04-25	5115740004	RONCO	04/01/95–06/30/95	TELEPHONE EQUIPMENT MAINTENANCE	90.75
04-26	5115690001	HYLINE LEASING	01/01/95–03/31/95	LEASED AUTO	360.00
04-26	5116520022	AMERICAN EXPRESS	02/03/95	MEMBER TRAVEL DC/DIST AIRFARE WASH/BUFF #2302	211.00
04-26	5116520023	Do	02/10/95–02/13/95	MEMBER TRAVEL DC/DIST AIRFARE	285.00
04-26	5116520024	Do	02/16/95	MEMBER TRAVEL DC/DIST AIRFARE WASH/BUFF #3451	183.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	5116520011	AT&T	02/20/95–03/20/95	800 NUMBER CHARGES	407 52
04-26	5116520016	CELLULAR ONE	02/25/95–03/24/95	CELLULAR TELEPHONE CHARGES	110.61
04-26	5116520021	ERIC J COTE	02/16/95	PHOTOCOPY ENLARGEMENTS	32.25
04-26	5116520020	COURIER-GAZETTE	04/07/95–04/07/96	SUBSCRIPTION	26.00
04-26	5116520012	DEER PARK	03/26/95	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	30 65
04-26	5116520013	Do	03/26/95	WATER COOLER CHARGES	32 80
04-26	5116520015	FEDERAL EXPRESS CORP	03/10/95	EXPRESS MAIL	5.23
04-26	5116520014	Do	03/24/95	EXPRESS MAIL	3 99
04-26	5116520018	HAPPY SPRING WATER	03/14/95	WATER COOLER CHARGES	5.25
04-26	5116520017	LIVINGSTON COUNTY NEWS	04/06/95–04/06/96	SUBSCRIPTION	28.00
04-26	5116520019	OFFICE MAX	03/21/95	DISTRICT OFFICE SUPPLIES	51.43
04-27	5115890595	HYLINE LEASING	04/01/95–04/30/95	LEASED AUTO	656 00
04-27	5115890593	THE CENTER OF WILLIAMSVILLE	04/01/95–04/30/95	RENT - 5500 MAIN ST AMHERST, NY	1,853.50
04-27	5115890594	V&K ASSOCIATES	04/01/95–04/30/95	RENT - 10 EAST MAIN ST VICTOR, NY	875.00
04-30	5118900613	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		52.00
04-30	5118900614	Do	04/01/95–04/30/95		4,164.09
04-30	5118920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.25
04-30	5118930480	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		398.87
04-30	5118940227	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118950346	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		472.59
04-30	5118960419	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		1,341.39
04-30	5118970482	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118981193	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		709.32
04-30	5118981191	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		243.36
04-30	5118981192	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,509.32
05-03	5121620013	GOULD PUBLICATIONS	11/15/94	INFORMATION PUBLICATIONS	170.00
05-03	5122220020	AQUA COOL WASHINGTON	03/31/95	WATER COOLER CHARGES	41.20
05-03	5122220021	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	CELLULAR TELEPHONE CHARGES	47.04
05-03	5122220019	FEDERAL EXPRESS CORP	04/07/95	EXPRESS MAIL	5.23
05-03	5122220023	HAPPY SPRING WATER	03/31/95	WATER COOLER CHARGES	12.95
05-03	5122220022	OFFICE MAX	04/03/95	DISTRICT OFFICE SUPPLIES	179.98
05-03	5122430008	ANTHONY FOTI	02/10/95–03/03/95	PURCHASE OFFICE NEWSPAPERS	2.00
05-03	5122430007	Do	03/03/95–04/03/95	STAFF IN-DIST TRANS MILEAGE 109 @ 20 =21 80 TOLLS = 1.00	22 80
05-03	5122430015	Do	03/06/95	PURCHASE DISTRICT OFFICE SUPPLIES	6.48
05-03	5122430006	Do	04/07/95	PURCHASE DISTRICT OFFICE SUPPLIES	98.76
05-03	5122430012	AUDREY ANN MURDOCH	04/08/95	STAFF IN-DIST TRANS MILEAGE 163 @ 20=32 60 TOLLS = 1 00	33 90
05-03	5122430009	OFFICE MAX	04/07/95	DISTRICT OFFICE SUPPLIES	13.28
05-03	5122430010	Do	04/07/95	DISTRICT OFFICE SUPPLIES	73 96
05-03	5122430014	TAMARA A UTLEY	02/23/95–04/13/95	PURCHASE OFFICE NEWSPAPERS	19.00
05-03	5122430013	Do	03/28/95–03/31/95	STAFF IN-DIST TRANS MILEAGE 42 @ 20=8 40	8.40
05-03	5122430011	BRENDA WILKES WARD	03/11/95–04/06/95	STAFF IN-DIST TRANNNS MILEAGE 149 @ 20 =29 80 TOLLS =3 05	32 85
05-03	5129810033	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	60 00
05-05	5124650018	BARBARA H BURKE	03/30/95	STAFF IN-DIST TRANS MILEAGE 95 X 20¢, TOOLS, AND PARKING	23.95
05-05	5124650013	JEAN L DUESTER	03/13/95	STAFF TRAVEL DC/DIST FEE TO CHANGE NON-REFUNDABLE AIRLINE TKT #9302 - MICHAEL HOOK	35 00
05-05	5124650012	Do	04/08/95	STAFF IN-DISTRICT TRANS MILEAGE 119 X 20¢ AND TOLLS	24.90

05-05	5124650015	FEDERAL EXPRESS CORP.	04/14/95	EXPRESS MAIL CHARGES	19.41
05-05	5124650019	AUDREY ANN MURDOCH	04/19/95	STAFF IN-DIST TRANS MILEAGE 16 X 20¢	3.20
05-05	5124650014	OAG FLIGHTDISK	08/01/95–08/01/96	SUBSCRIPTION	129.00
05-05	5124650017	PAUL SCOLESE	04/10/95	STAFF TRAVEL DC/DIST CAB FARE TO AIRPORT	13.00
05-05	5124650016	Do	04/10/95–04/17/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH	424.00
05-05	5125220005	ALLEGANY OFFICE SYSTEMS	03/03/95	DISTRICT OFFICE SUPPLIES	338.00
05-05	5125220006	NORTHERN TELECOM INC.	03/15/95	DISTRICT OFFICE TELEPHONE SERVICE--MOVE SYSTEM TO NEW VICTOR LOCATION	592.00
05-05	5125220007	STANDARD COFFEE SERVICE	04/27/95	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	49.80
05-05	5125760001	CABLEVISION INDUSTRIES	05/02/95–06/01/95	CABLE	24.77
05-10	5129670017	EAST AURORA ADVERTISER	04/10/95–04/10/96	SUBSCRIPTION	18.00
05-10	5129670018	THE SENTINEL	05/25/95–05/25/96	SUBSCRIPTION	12.50
05-10	5129670016	WAYNE COUNTY STAR	04/30/95–04/30/96	SUBSCRIPTION	20.00
05-15	5135620009	DUPLICATING CONSULTANTS, INC	04/20/95	DISTRICT COOLER CHARGES	169.21
05-15	5135620008	FEDERAL EXPRESS CORP	04/21/95	EXPRESS MAIL CHARGES	17.93
05-15	5135620010	HAPPY SPRING WATER	04/11/95	WATER COOLER CHARGES	5.25
05-15	5135620012	MCI RESIDENTAIL SERVICE	03/13/95–04/12/95	LONG DISTANCE CHARGES	30.07
05-15	5135620011	RONCO	04/25/95	CABLE INSTALLATION FOR FAX MACHINE	195.62
05-17	5137680028	AT&T	03/20/95–04/19/95	800 NUMBER CHARGES	400.33
05-17	5137680027	CELLULAR ONE	04/25/95-05/24/95	CELLULAR TELEPHONE CHARGES	173.98
05-18	5138560003	ADELPHIA CABLE	05/20/95–06/19/95	CABLE	26.30
05-31	5146890606	HYLINE LEASING	05/01/95–05/30/95	LEASED AUTO	656.00
05-31	5146890604	THE CENTER OF WILLIAMSVILLE	05/01/95–05/30/95	RENT - 5500 MAIN ST AMHERST, NY	1,853.50
05-31	5146890605	V&K ASSOCIATES	05/01/95–05/30/95	RENT - 10 EAST MAIN ST VICTOR, NY	875.00
05-31	5151670018	DEER PARK	04/26/95	WATER COOLER CHARGES	32.80
05-31	5151670019	Do	04/26/95	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	67.15
05-31	5151670020	FEDERAL EXPRESS CORP	04/27/95	EXPRESS MAIL CHARGES	26.00
05-31	5151670022	OFFICE MAX	04/21/95	DISTRICT OFFICE SUPPLIES	148.69
05-31	5151670021	Do	05/20/95	DISTRICT OFFICE SUPPLIES	55.98
05-31	5151900638	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,249.94
05-31	5151920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95-05/31/95		12.35
05-31	5151930478	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95		271.56
05-31	5151950347	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		764.32
05-31	5151960424	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		4.00
05-31	5151970477	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		165.00
05-31	5151981191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		540.00
05-31	5151981189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		877.51
05-31	5151981190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		1,404.35
06-05	5153600011	AMERICAN EXPRESS	03/03/95	MEMBER TRAVEL DC/DIST AIRFARE WASH/BUFF #4180	211.00
06-05	5153600018	Do	03/03/95	MEMBER TRAVEL DC/DIST AIRFARE WASH/BUFF/BWI #4386	269.50
06-05	5153600020	Do	03/03/95-03/06/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #4232	422.00
06-05	5153600021	Do	03/10/95–03/13/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #4235	325.00
06-05	5153600022	Do	03/16/95–03/21/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #4624	325.00
06-05	5153600023	Do	03/28/95	STAFF TRAVEL DC/DIST FEE TO CHANGE NON-REFUNDABLE TICKET #7650	35.00
06-05	5153600024	Do	03/30/95-04/03/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #2005	422.00
06-05	5153600019	Do	03/31/95-04/03/95	MEMBER TRAVEL DC/DIST AIRFARE BWI/BUFF/WASH #1997	362.00
06-05	5153600010	Do	04/24/95-04/27/95	MEMBER TRAVEL DC/DIST AIRFARE BUFF/WASH/ROCH #6509	394.00
06-05	5153600015	Do	05/01/95	STAFF TRAVEL DC/DIST AIRFARE BUFF/WASH HOOK #6511	212.00
06-05	5153600016	Do	05/05/95–05/09/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #6512	424.00
06-05	5153600017	Do	05/12/95–05/15/95	STAFF TRAVEL DC/DIST AIRFARE WASH/BUFF/WASH HOOK #6513	422.00
06-05	5153600012	DUPLICATING CONSULTANTS	05/15/95	DISTRICT OFFICE SUPPLIES	58.00
06-05	5153600013	HAPPY SPRING WATER	04/30/95	WATER COOLER CHARGES	12.95
06-05	5153600014	Do	05/04/95	WATER COOLER CHARGES	5.25
06-07	5158610017	AQUA COOL WASHINGTON	04/30/95	WATER COOLER CHARGES	40.20
06-07	5158610016	CELLULAR ONE - WASH/BALT	05/01/95–05/31/95	CELLULAR TELEPHONE CHARGES	25.77
06-07	5158610019	FEDERAL EXPRESS CORP	03/23/95	EXPRESS MAIL CHARGES	31.00
06-07	5158610015	Do	05/05/95	EXPRESS MAIL CHARGES	3.99
06-07	5158610018	Do	05/12/95	EXPRESS MAIL CHARGES	7.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158610014	MICROAGE NIAGARA FALLS	09/15/94	EQUIPMENT FOR DISTRICT OFFICE	199.00
06-07	5158650009	CABLEVISION INDUSTRIES	06/02/95–07/01/95	CABLE	21.05
06-14	5165210011	MARK R AESCH	03/11/95–04/23/95	STAFF IN-DISTRICT TRANS MILEAGE 925 MILES @ 20¢ PER MILE TOLLS	186.60
06-14	5165210012	BARBARA H BURKE	04/27/95–05/20/95	STAFF IN-DISTRICT TRANS MILEAGE 96 MILES @ 20¢ PER	15.64
06-14	5165210013	JEAN L DUESTER	05/20/95	STAFF IN-DISTRICT TRANS MILEAGE 96 MILES @ 20¢ PER MILE	19.20
06-14	5165210018	FEDERAL EXPRESS CORP.	05/19/95	EXPRESS MAIL CHARGES	7.74
06-14	5165210014	ANTHONY FOTI	04/06/95–04/24/95	STAFF IN-DISTRICT TRANS MILEAGE 120 MILES @ 20¢ PER TOLLS	45.85
06-14	5165210016	MICHAEL J HOOK	02/06/95–05/23/95	PURCHASE OFFICE NEWSPAPERS	122.28
06-14	5165210017	Do	05/01/95	STAFF TRAVLE DC/DISTRICT CABFARE AIRPORT TO OFFICE--HOOK	15.00
06-14	5165210015	AUDREY ANN MURDOCH	04/21/95–04/28/95	STAFF IN-DISTRICT TRANS MILEAGE 136 MILES @ 20¢ PER MILE PARKING	33.45
06-14	5165210020	OFFICE MAX	05/09/95	DISTRICT OFFICE SUPPLIES	245.78
06-14	5165210019	TAMARA A UTLEY	04/15/95–05/05/95	PURCHASE OFFICE NEWSPAPERS	6.50
06-16	5166670012	AT&T	05/20/95	800 NUMBER CHARGES	307.76
06-16	5166670011	CELLULAR ONE	05/25/95–06/24/95	CELLULAR TELEPHONE CHARGES	115.02
06-16	5166670013	DEER PARK	05/26/95	WATER COOLER CHARGES	26.85
06-16	5166670014	Do	05/26/95	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	38.45
06-16	5166670015	FEDERAL EXPRESS CORP	05/26/95	EXPRESS MAIL CHARGES	3.99
06-19	5167570027	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL TOWN HALL MEETINGS	70.00
06-19	5167570023	OFFICE MAX	02/03/95	DISTRICT OFFICE SUPPLIES (#4609)	125.23
06-19	5167570024	Do	04/24/95	DISTRICT OFFICE SUPPLIES (#4192)	53.00
06-19	5167570025	Do	04/28/95	DISTRICT OFFICE SUPPLIES	6.99
06-19	5167570026	Do	04/28/95	DISTRICT OFFICE SUPPLIES	88.34
06-22	5173700018	ADELPHIA CABLE	06/20/95–07/19/95	CABLE SERVICE	26.30
06-28	5178890621	HYLINE LEASING	06/01/95–06/30/95	LEASED AUTO	656.00
06-28	5178890619	THE CENTER OF WILLIAMSVILLE	06/01/95–06/30/95	RENT - 5500 MAIN ST AMHERST, NY	1,853.50
06-28	5178890620	V&K ASSOCIATES	06/01/95–06/30/95	RENT - 10 EAST MAIN ST VICTOR, NY	875.00
06-28	5179670013	DUPLICATING CONSULTANTS, INC	06/01/95	DISTRICT OFFICE SUPPLIES	169.21
06-28	5179670015	HYLINE LEASING	01/06/95	EXPENSES FOR LEASED AUTO - PLATES & REGISTRATION	96.00
06-28	5179670011	NEW YORK TIMES SALES INC	05/01/95–04/28/96	SUBSCRIPTION	195.00
06-28	5179670012	Do	05/05/95–08/03/95	SUBSCRIPTION	48.75
06-28	5179670014	RUSH-HENRIETTA SCHOOL	05/10/95	FEES FOR TOWN MEETING SITE	28.50
06-30	5182900522	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,263.63
06-30	5182930479	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		303.95
06-30	5182940200	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		300.00
06-30	5182950350	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		491.41
06-30	5182960432	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970479	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182981191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00

06-30	5182981189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		247.63
06-30	5182981190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,414.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,683.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,777.75
TOTAL	**185,461.30**

OFFICE OF THE HON. DONALD M PAYNE

SALARIES

BALLENTINE, JAMES L	04/01/95–05/12/95	CASEWORKER	1,837.50
CARTER, DARYL D	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,850.00
COPELAND, LOUIS, JR	04/01/95–06/30/95	SPECIAL ASSISTANT	6,825.00
CRAWFORD, PATRICIA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
CREWS, DONNA P	04/01/95–04/30/95	EXECUTIVE ASSISTANT/SCHEDULER	100.00
Do	05/01/95–06/30/95	EXECUTIVE ASSISTANT	3,433.33
DAVENPORT, PAMELA J	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,331.25
DUNN, RALPH A	04/01/95–06/30/95	CASEWORKER	5,512.50
EARLES, KIMBERLY D	04/01/95–06/30/95	CASEWORKER	7,140.00
GIBBS, GERVILLE, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
GRIFFIN, KEITH E	04/01/95–04/30/95	STAFF ASSISTANT	100.00
Do	05/01/95–06/30/95	SPECIAL ASSISTANT	1,986.67
HACKETT, MERLIN	04/01/95–04/30/95	SPECIAL ASSISTANT	4,025.00
HANNIGAN, GREYSON P	06/09/95–06/30/95	STAFF ASSISTANT	977.78
HARLEY, CHERYLYN A	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	100.00
JAMES, MAXINE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,250.01
KIEHNE, FRANK C	04/01/95–06/30/95	FOREIGN AFFAIRS ADVISOR	16,250.01
MCKENNEY, KERRY B	04/01/95–06/30/95	LEGISLATIVE DIRECTOR/PRESS SECRETARY	16,250.01
PILGRIM, AMANDA	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	7,650.00
THIGPEN, RICHARD	04/01/95–06/30/95	DISTRICT DIRECTOR	16,250.01
WILSON, RHONDA K	04/01/95–06/30/95	SCHEDULER	6,249.99
WYNN, NAOMI	04/01/95–06/30/95	CASEWORKER SUPERVISOR	7,579.74
YOUNGE, CRYSTAL	05/15/95–06/30/95	SPECIAL ASSISTANT	2,875.00

EXPENSES

04-01	5110550018	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-12	5102550012	DONALD M PAYNE	02/13/95	ONE-WAY AIRFARE NEWARK/WASHINGTON TICKET #005 7512 017 693	162.00
04-12	5102550013	Do	02/16/95	ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET # 005 5870 783510	162.00
04-12	5102550011	Do	02/24/95–02/27/95	CAR RENTAL FOR IN-DISTRICT TRAVEL	117.66
04-12	5102550014	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON TICKET # 005 5870 783 963	324.00
04-12	5102550015	Do	03/06/95	ONE-WAY AIRFARE NEWARK/WASHINGTON TICKET # 005 7512 017 817	182.00
04-12	5102550010	Do	03/11/95–03/14/95	CAR RENTAL FOR IN-DISTRICT TRAVEL	104.94
04-12	5102550016	Do	03/13/95	ONE-WAY AIRFARE NEWARK/WASHINGTON TICKET # 005 2108 242 194	162.00
04-12	5102550007	Do	03/16/95	ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET #005 5870 785 130	122.00
04-12	5102550008	Do	03/19/95	ONE-WAY AIRFARE NEWARK/WASHINGTON TICKET # 005 7512 017 856	75.00
04-12	5102550009	Do	03/20/95–03/22/95	ROUND-TRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON TICKET #005 7512 017 857	244.00
04-27	5115890596	EDCOR CORPORATION	04/01/95–04/30/95	RENT - 327-339 NORTH BROAD ST ELIZABETH, NJ	1,000.00
04-30	5118900472	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,126.99
04-30	5118930369	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		549.92
04-30	5118950309	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		471.98
04-30	5118960325	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD M PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970371	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980867	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980865	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		105.55
04-30	5118980866	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		942.52
05-03	5129530019	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-31	5146890607	EDCOR CORPORATION	05/01/95 05/30/95	RENT - 327-339 NORTH BROAD ST ELIZABETH, NJ	1,000.00
05-31	5151900487	*(EQUIPMENT ALLOWANCE)*	05/01/95 05/31/95		3,126.99
05-31	5151920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		6.50
05-31	5151930367	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		568.90
05-31	5151950310	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,428.33
05-31	5151960327	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		12.00
05-31	5151970366	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980864	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980862	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		402.09
05-31	5151980863	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		818.90
06-01	5177440047	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-28	5178890622	EDCOR CORPORATION	06/01/95 06/30/95	RENT - 327-339 NORTH BROAD ST ELIZABETH, NJ	1,000.00
06-30	5182900399	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,126.99
06-30	5182930369	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		508.20
06-30	5182940147	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		63.00
06-30	5182950313	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,711.94
06-30	5182960332	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		12.00
06-30	5182970369	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980867	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		107.28
06-30	5182980868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		887.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,573.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,776.05
TOTAL	**168,349.86**

OFFICE OF THE HON. L.F. PAYNE

SALARIES

BOWLES, MARK T	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,900.00
DRUMMOND, F FORD	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	9,999.99
FREESE, MARIA PAPPADAKES	04/01/95 06/30/95	LEGISLATIVE DIRECTOR	12,993.75
HAYMORE, TODD P	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	7,875.00
KELLY, GREGORY J	04/01/95–06/30/95	DISTRICT MANAGER	10,719.99

		LOW, JAMES	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,400 00
		MARION, ERIC M	04/01/95–04/30/95	D.C. INTERN	1,160 00
		Do	05/01/95–06/30/95	TEMPORARY EMPLOYEE	2,320.00
		METZGER, VICTORIA	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000 01
		MOOREFIELD, JENNIFER MARY	04/01/95–06/30/95	CASEWORK SUPERVISOR	8,499.99
		MULLVAIN, TOBY J	04/01/95–06/30/95	OFFICE MANAGER	4,583.34
		PAGE, ESTHER W	04/01/95–06/30/95	STAFF ASSISTANT	8,216.25
		REAGAN, PAUL	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	11,250 00
		ROOSEVELT, MARGARET E	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,166 67
		STRETCH, LORIANN	04/01/95–06/30/95	STAFF ASSISTANT	5,199.99
		TOLBERT, MICHELLE C	04/01/95–05/11/95	TEMPORARY EMPLOYEE	1,594.45
		Do	05/12/95–06/26/95	D.C. INTERN	1,750.00
		WARD, LACY B	04/01/95- 05/31/95	PART-TIME EMPLOYEE	2,500.00
		Do	06/01/95–06/30/95	FIELD REPRESENTATIVE	2,500.00
		WATKINS, MARGARET D	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	8,531.25

EXPENSES

04-10	5100860004	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER DC OFFICE	9.00
04-10	5100860003	BELL ATLANTIC	02/01/95–02/28/95	TOLL FREE TELEPHONE DANVILLE DISTRICT OFFICE	123.43
04-10	5100860002	CITY OF CHARLOTTESVILLE	02/01/95–03/01/95	CHARLOTESVILLE DIST OFFICE UTILITIES-GAS	77.49
04-10	5100860010	DAVID L ANDRUKITIS	03/13/95	SPRING QUESTIONAIRE	5,133.40
04-10	5100860013	Do	03/15/95	250 BUSINESS CARDS - WARD	22.50
04-10	5100860011	Do	03/20/95	5,000 LETTERHEAD STATIONERY	210.50
04-10	5100860012	Do	03/21/95	MEMO PADS	97.50
04-10	5100860008	ROANOKE TIMES & WORLD NEWS	04/04/95- 04/03/96	1-YEAR SUBSCRIPTION ROANOKE TIMES & WORLD NEWS CHARLOTTESVILLE	200.20
04-10	5100860001	SPRINT CELLULAR	03/21/95–04/20/95	MOBILE PHONE C/M OFFICIAL BUSINESS	28.67
04-10	5100860007	THE DAILY PROGRESS	04/07/95–04/06/96	1 YEAR SUBSCRIPTION THE DAILY PROGRESS CHARLOTTESVILLE DISTRICT OFFICE	132.60
04-10	5100860005	THREE C'S CLEANING CENTER	02/01/95–02/28/95	OFFICE CLEANING CHARLOTTESVILLE DIST OFFICE (FEB)	200 00
04-10	5100860006	UNION STAR	04/01/95- 03/31/96	1 YEAR SUBSCRIPTION THE UNION STAR FARMVILLE DISTRICT OFFICE	24.00
04-10	5100860009	VIRGINIA REVIEW	03/14/95	2 COPIES - 1995 DIRECTORY GOVT. OFFICIALS	57.90
04-21	5111700009	ADELPHIA CABLE COMMUNICATIONS	04/20/95- 05/19/95	CABLE SERVICE	19.96
04-21	5111700007	CABLEVISION INDUSTRIES	04/17/95–05/16/95	CABLE SERVICE	25.54
04-21	5111700008	VIRGINIA ELECTRIC AND POWER COMPANY	03/13/95–04/11/95	UTILITY SERVICE	164.12
04-25	5114220032	LASER CARTRIDGE RECHARGE	03/13/95	COMPUTER PRINTER REPAIR CHARLOTTESVILLE DISTRICT OFFICE	45 00
04-27	5115890597	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,547.00
04-30	5118900350	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		688.60
04-30	5118930270	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		515 70
04-30	5118950469	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		669 74
04-30	5118960237	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		12.00
04-30	5118970272	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		646.78
04-30	5118980575	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		89 50
04-30	5118980576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,765 06
05-03	5129810032	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/28/95	220 00
05-04	5124810005	MARK T BOWLES	03/01/95	MAIDENS TO D.C. AND RETURN 210 X .28	58.80
05-04	5124810006	Do	03/13/95	CHARLOTTESVILLE TO FARMVILLE AND RETURN 152 X .28	42 56
05-04	5124810008	Do	03/15/95	MAIDENS TO D.C. AND RETURN 210 X .28	58 80
05-04	5124810007	Do	03/17/95	MAIDENS TO D.C. AND RETURN 210 X .28	58.80
05-04	5124810009	Do	03/21/95	MAIDENS TO D.C. AND RETURN 210 X .28	58.80
05-04	5124810010	Do	03/28/95	MAIDENS TO D.C. AND RETURN 210 X .28	58 80
05-04	5124810011	GREGORY J KELLY	03/13/95	LOVINGTON TO FARMVILLE AND RETURN 120 X .28	33.60
05-04	5124810012	Do	03/14/95	LOVINGTON TO FARMVILLE AND RETURN 120 X .28	33.60
05-04	5124810013	Do	03/22/95	LOVINGTON TO SALEM AND RETURN 221 X .28	61.88
05-04	5124810014	ESTHER W PAGE	03/21/95	ROSELAND TO FARMVILLE AND RETURN 160 X .28	44.80
05-04	5124810015	Do	03/23/95	ROSELAND TO AMHERST AND RETURN 24 X .28	6.72
05-04	5124810002	LACY B WARD	03/08/95	FARMVILLE TO LAKE GASTON AND RETURN 140 X .28	39.20
05-04	5124810003	Do	03/10/95	FARMVILLE TO D.C. AND RETURN 400 X .28	112 00
05-04	5124810004	Do	03/30/95	FARMVILLE TO SOUTH HILL AND RETURN 190 X .28	53.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	5124810016	MARGARET WATKINS	03/13/95	CHARLOTTE COURT HOUSE TO FARMVILLE AND RETURN 66 X .28	18.48
05-04	5124810018	Do	03/14/95	CHARLOTTE COURT HOUSE TO FARMVILLE AND RETURN 66 X .28	18.48
05-04	5124810019	Do	03/15/95	CHARLOTTE COURT HOUSE TO FARMVILLE AND RETURN 66 X .28	18.48
05-04	5124810020	Do	03/16/95	CHARLOTTE COURT HOUSE TO FARMVILLE AND RETURN 66 X .28	18.48
05-04	5124810021	Do	03/17/95	CHARLOTTE COURT HOUSE TO FARMVILLE AND RETURN 66 X .28	18.48
05-05	5124440001	SHENANDOAH VALLEY WATER CO.	03/01/95–03/31/95	BOTTLED WATER CHARLOTTESVILLE DIST OFFICE	20.90
05-05	5124440002	Do	04/01/95–04/30/95	BOTTLED WATER CHARLOTTESVILLE DIST OFFICE	20.90
05-05	5124650020	CELLULAR ONE OF CHARLOTTESVILLE	02/24/95–03/25/95	MOBILE PHONE A.A. OFFICIAL BUSINESS	199.25
05-05	5124650021	Do	03/26/95–04/25/95	MOBILE PHONE AA OFFICIAL BUSINESS	89.36
05-05	5124650027	CENTEL - VIRGINIA	03/22/95	1-YEAR DIRECTORY LISTING TOLL-FREE NUMBER SOUTH HILL DIRECTORY	22.80
05-05	5124650028	CITY OF CHARLOTTESVILLE	03/01/95–04/05/95	CHARLOTTESVILLE DIST OFFICE UTILITIES-GAS	40.05
05-05	5124650022	FEDERAL EXPRESS CORP.	03/03/95	OVERNIGHT MAIL	10.46
05-05	5124650023	Do	03/17/95	OVERNIGHT MAIL	12.72
05-05	5124650024	Do	03/24/95	OVERNIGHT MAIL	5.23
05-05	5124650025	STANDARD COFFEE SERVICE	03/16/95	COFFEE SERVICE - DC OFFICE	44.48
05-05	5124650026	Do	03/17/95	COFFEE SERVICE - DC OFFICE	19.90
05-09	5129600017	JENNIFER MARY MOOREFIELD	03/23/95	DANVILLE TO DC AND RETURN 505 X 28¢	141.40
05-09	5129600018	Do	04/05/95	DANVILLE TO ROANOKE AND RETURN 181 X 28¢	50.68
05-09	5129600019	Do	04/19/95	DANVILLE TO LYNCHBURG AND RETURN 126 X 28¢	35.28
05-09	5129600020	LORIANN STRETCH	03/14/95	DANVILLE TO HALIFAX AND RETURN 68 X 28¢	19.04
05-09	5129600021	Do	03/20/95	DANVILLE TO LYNCHBURG AND RETURN 154 X 28¢	43.12
05-09	5129600015	Do	03/30/95	DANVILLE TO MARTINSVILLE AND RETURN 63 X 28¢	17.64
05-09	5129600016	Do	04/03/95	DANVILLE TO LYNCHBURG AND RETURN 152 X 28¢	42.46
05-09	5129600022	Do	04/13/95	DANVILLE TO FARMVILLE TO LYNCHBURG TO DANVILLE 186 X 28¢	68.32
05-09	5129600023	Do	04/18/95	DANVILLE TO FARMVILLE AND RETURN 186 X 28¢	52.08
05-09	5129600024	Do	04/19/95	DANVILLE TO LYNCHBURG AND RETURN 128 X 28¢	35.84
05-09	5129600010	MARGARET WATKINS	03/17/95	CHARLOTTE COURT HOUSE TO CHARLOTTESVILLE AND RETURN 190 X 28¢	53.20
05-09	5129600011	Do	03/17/95	MEALS - ACADEMY DAY IN CHARLOTTESVILLE	26.86
05-09	5129600012	Do	03/21/95–03/24/95	CHARLOTTE COURT HOUSE TO DC AND RETURN 396 X 28¢	110.88
05-09	5129600013	Do	03/21/95–03/24/95	MEALS - DISTRICT STAFF INSTITUTE	35.62
05-09	5129600014	Do	03/29/95	FARMVILLE TO KEYSVILLE AND RETURN 50 X 28¢	14.00
05-10	5130650017	CONTINENTAL INSURANCE CO	04/01/95–04/01/96	RENEWAL INSURANCE POLICY SUPPLEMENT CHARLOTTESVILLE DISTRICT OFFICE	250.00
05-10	5130650022	DAVID L ANDRUKITIS	04/19/95	BUSINESS CARDS FOR MULLVAIN, FREESE AND HAYMORE	67.50
05-10	5130650026	JENNIFER MARY MOOREFIELD	04/26/95	DANVILLE TO GRETNA AND RETURN 59 X 28¢	16.52
05-10	5130650024	NEWS - PROGRESS	05/28/95–05/28/96	12 MONTH RENEWAL THE NEWS PROGRESS FOR FARMVILLE DISTRICT OFFICE	30.00
05-10	5130650018	STANDARD COFFEE SERVICE	04/06/95	COFFEE SERVICE - DC OFFICE	16.90
05-10	5130650019	Do	04/07/95	COFFEE SERVICE - DC OFFICE	19.90
05-10	5130650020	Do	04/27/95	COFFEE SERVICE - DC OFFICE	50.67
05-10	5130650025	LORIANN STRETCH	04/26/95	DANVILLE TO GRETNA AND 56 X 28¢	15.68
05-10	5130650023	THE NEWS & DAILY ADVANCE	05/04/95–05/04/96	12 MONTH RENEWAL THE NEWS & ADVANCE FARMVILLE DISTRICT OFFICE	124.95
05-10	5130650021	THREE C'S CLEANING CENTER	03/01/95–03/31/95	OFFICE CLEANING CHARLOTTESVILLE DIST OFFICE	100.00
05-15	5135620014	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER DC OFFICE	68.95
05-15	5135620013	BELL ATLANTIC	03/01/95–03/31/95	TOLL-FREE TELEPHONE DANVILLE DISTRICT OFFICE	353.86
05-15	5135620015	FEDERAL EXPRESS CORP.	04/07/95	OVERNIGHT MAIL	5.23
05-15	5135620016	Do	04/14/95	OVERNIGHT MAIL	8.98

05-15	5135620017	Do	04/21/95	OVERNIGHT MAIL	8.73
05-18	5137590019	JENNIFER MARY MOOREFIELD	05/04/95	DANVILLE TO SOUTH BOSTON AND RETURN 70 X .28	19.60
05-18	5137590020	SOUTH HILL ENTERPRISE	06/01/95–05/31/96	1-YEAR SUBSCRIPTION THE SOUTH HILL ENTERPRISE FARMVILLE DISTRICT OFFICE	20.00
05-18	5138560005	ADELPHIA CABLE COMMUNICATIONS	05/20/95–06/19/95	CABLE	19.96
05-18	5138560006	VIRGINIA ELECTRIC AND POWER COMPANY	04/11/95–05/11/95	UTILITY SERVICE	166.46
05-18	5138820007	MARK T BOWLES	04/04/95–04/04/95	MAIDENS TO D.C. AND RETURN 210 X .28	58.80
05-18	5138820006	Do	04/12/95–04/29/95	IN DISTRICT TRAVEL 1230 X .28	344.40
05-18	5138820008	Do	04/18/95	IN DISTRICT MEALS	26.00
05-18	5138820009	Do	04/25/95–04/26/95	IN DISTRICT LODGING	46.86
05-18	5138820012	CELLULAR ONE OF FT. WAYNE	04/26/95–05/25/95	MOBILE PHONE A.A. OFFICIAL BUSINESS	116.26
05-18	5138820015	FEDERAL EXPRESS CORP	04/28/95	OVERNIGHT MAIL	8.98
05-18	5138820010	TODD P HAYMORE	04/06/95–04/09/95	D.C. TO DANVILLE AND 530 X .28	148.40
05-18	5138820001	PAUL REAGAN	04/14/95–04/28/95	IN DISTRICT TRAVEL 572 X .28	160.16
05-18	5138820002	Do	04/24/95	D.C. TO FARMVILLE 174 X .28	48.72
05-18	5138820004	Do	04/25/95–04/26/95	IN DISTRICT MEALS	27.12
05-18	5138820005	Do	04/25/95–04/26/95	IN DISTRICT LODGING	57.60
05-18	5138820003	Do	04/28/95	CHARLOTTESVILLE TO D.C. 119 X .28	33.32
05-18	5138820014	SHENANDOAH VALLEY WATER CO	05/01/95–05/31/95	BOTTLED WATER CHARLOTTESVILLE DISTRICT OFFICE	20.90
05-18	5138820027	SPRINT CELLULAR	03/21/95–04/20/95	MOBILE PHONE/CM OFFICIAL BUSINESS	24.95
05-18	5138820013	THREE C'S CLEANING CENTER	04/01/95–04/30/95	OFFICE CLEANING CHARLOTTESVILLE DISTRICT OFFICE	100.00
05-31	5146890608	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,547.00
05-31	5151500002	CABLEVISION INDUSTRIES	05/17/95–06/16/95	CABLE	25.54
05-31	5151500001	TELE-MEDIA COMPANY	05/01/95–05/31/95	CABLE	27.94
05-31	5151900355	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95	....	737.84
05-31	5151930269	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95	....	301.47
05-31	5151950471	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95	....	601.11
05-31	5151970268	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95	....	135.00
05-31	5151980576	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95	....	644.80
05-31	5151980574	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95	....	89.50
05-31	5151980575	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95	....	1,734.80
06-12	5160650001	PAUL REAGAN	05/10/95	CHARLOTTESVILLE TO DC AND RETURN 206 X 28¢	57.68
06-12	5160650002	LORIANN STRETCH	03/30/95–04/03/95	IN DISTRICT TRAVEL 215 X 28¢	60.20
06-12	5160650003	LACY B WARD	05/15/95	IN DISTRICT TRAVEL 90 X 28¢	25.20
06-12	5160700005	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER DC OFFICE	19.90
06-12	5160700002	BELL ATLANTIC	04/01/95–04/30/95	TOLL-FREE TELEPHONE DANVILLE DISTRICT OFFICE	325.58
06-12	5160700001	CITY OF CHARLOTTESVILLE	04/05/95–05/02/95	CHARLOTTESVILLE DIST OFFICE UTILITIES-GAS	16.90
06-12	5160700003	FEDERAL EXPRESS CORP	05/05/95	OVERNIGHT MAIL	5.23
06-12	5160700004	Do	05/12/95	OVERNIGHT MAIL	17.96
06-12	5163410012	DAVID L ANDRUKITIS	05/17/95	1000 LETTERHEAD AND ENVELOPES	103.80
06-12	5163410009	NEW YORK TIMES SALES INC.	05/03/95–08/01/95	3-MONTH SUBSCRIPTION D.C. OFFICE	48.75
06-12	5163410010	STANDARD COFFEE SERVICE	05/08/95	COFFEE SERVICE - D.C. OFFICE	2.15
06-12	5163410011	Do	05/19/95	COFFEE SERVICE - D.C. OFFICE	24.68
06-14	5165610009	TELE-MEDIA COMPANY	06/01/95–06/30/95	CABLE SERVICE	27.94
06-19	5170210007	BELL ATLANTIC	05/01/95–05/31/95	TOLL FREE TELEPHONE DANVILLE DISTRICT OFFICE	313.32
06-19	5170210013	MARK T BOWLES	05/02/95	MAIDENS TO DC AND RETURN 210 MILE S@ 28¢ PER MILE	58.80
06-19	5170210014	Do	05/09/95	MAIDENS TO DC AND RETURN 210 MILES @ 28¢ PER MILE	58.80
06-19	5170210015	Do	05/12/95	IN-DISTRICT TRAVEL 152 MILES @ 28¢ PER MILE	42.56
06-19	5170210016	Do	05/16/95	MAIDENS TO DC AND RETURN 210 MILES @ 228¢ PER MILE	58.80
06-19	5170210017	Do	05/16/95	MAIDENS TO DC AND RETURN 210 MILES @ 28¢ PER MILE	58.80
06-19	5170210006	CELLULAR ONE OF FT. WAYNE	05/26/95–06/25/95	MOBILE PHONE AA OFFICIAL BUSINESS	274.82
06-19	5170210004	DAVID L ANDRUKITIS	05/31/95	TOWN MEETING CARDS	655.10
06-19	5170210008	FEDERAL EXPRESS CORP	05/19/95	OVERNIGHT MAIL	3.99
06-19	5170210009	Do	06/03/95	OVERNIGHT MAIL	5.23
06-19	5170210010	TODD P HAYMORE	05/11/95	DC TO DANVILLE 262 MILES @ 28¢ PER MILE	73.36
06-19	5170210011	Do	05/12/95	IN-DISTRICT TRAVLE 60 MILES @ 28¢ PER MILE	16.80
06-19	5170210012	Do	05/14/95	DANVILLE TO DC 262 @ 28¢ PER MILE	73.36
06-19	5170210020	JENNIFER MARY MOOREFIELD	05/24/95	IN-DISTRICT PARKING	5.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	5170210021	Do	05/25/95	DANVILLE TO RICHMOND AND RETURN 312 MILES @ 28¢ PER MILE	87.36
06-19	5170210022	Do	06/02/95	IN-DISTRICT TRAVEL 120 MILES @ 28¢ PER MILE	33.60
06-19	5170210026	HON L F PAYNE	02/03/95–02/06/95	DC TO NELLYSFORD AND RETURN 296 MILES @ 28¢ PER MILE	82.88
06-19	5170210027	Do	02/10/95–02/13/95	DC TO NELLYSFORD AND RETURN 296 MILES @ 28¢ PER MILE	82.88
06-19	5170210028	Do	02/16/95–02/21/95	DC TO NELLYSFORD AND RETURN 296 MILES @ 28¢ PER MILE	82.88
06-19	5170210029	Do	02/24/95–02/27/95	DC TO NELLYSFORD AND RETURN 296 MILES @ 28¢ PER MILE	82.88
06-19	5170210030	Do	03/03/95–03/06/95	DC TO NELLYSFORD AND RETURN 296 MILES @ 28¢ PER MILE	82.88
06-19	5170210032	SHENANDOAH VALLEY WATER CO.	06/01/95–06/30/95	BOTTLED WATER CHARLOTTESVILLE DISTRICT OFFICE	20.90
06-19	5170210005	SPRINT CELLULAR	05/21/95–06/20/95	MOBILE PHONE CM OFFICIAL BUSINESS	24.95
06-19	5170210002	STANDARD COFFEE SERVICE	06/08/95	COFFEE SERVICE --DC OFFICE	45.00
06-19	5170210019	LORIANN STRETCH	05/12/95–05/18/95	IN-DISTRICT TRAVEL 236 MILES @ 28¢ PER MILE	66.08
06-19	5170210018	Do	05/31/95–06/01/95	IN-DISTRICT TRAVEL 115 MILES @ 28¢ PER MILE	32.20
06-19	5170210001	THREE C'S CLEANING CENTER	05/01/95–05/31/95	OFFICE CLEANING CHARLOTTESVILLE DISTRICT OFFICE	100.00
06-19	5170210031	LACY B WARD	05/26/95	IN-DISTRICT TRAVEL 110 MILES @ 28¢ PER MILE	30.80
06-19	5170210025	MARGARET WATKINS	05/31/95	IN-DISTRICT TRAVEL 75 MILES @ 28¢ PER MILE	21.00
06-19	5170210024	Do	06/08/95	IN-DISTRICT TRAVEL 80 MILES @ 28¢ PER MILE	22.40
06-19	5170780024	HON. L.F. PAYNE	02/28/95–04/30/95	IN DISTRICT TRAVEL 1665 X .28	466.20
06-19	5170780016	Do	03/10/95–03/14/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780017	Do	03/16/95–03/21/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780018	Do	03/24/95–03/27/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780019	Do	03/31/95–04/03/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780020	Do	04/07/95–05/01/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780025	Do	04/25/95–04/26/95	IN DISTRICT LODGING	75.81
06-19	5170780021	Do	05/05/95–05/09/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780022	Do	05/12/95–05/15/95	D.C. TO NELLYSFORD AND RETURN 296 X .28	82.88
06-19	5170780023	Do	05/18/95	D.C. TO NELLYSFORD 148 X .28	41.44
06-21	5172560004	Do	03/21/95–06/20/95	REIMBURSEMENT FOR OFFICIAL-BUSINESS CALLS ON MOBILE PHONE	526.77
06-21	5172560005	Do	05/30/95	REIMBURSEMENT CAR RENTAL-OFFICIAL BUSINESS	38.83
06-22	5173700010	ADELPHIA CABLE COMMUNICATIONS	06/20/95–07/19/95	CABLE SERVICE	19.96
06-22	5173700009	CABLEVISION INDUSTRIES	06/17/95–07/16/95	CABLE SERVICE	25.54
06-22	5173700013	VIRGINIA ELECTRIC AND POWER COMPANY	05/11/95–06/13/95	UTILITY SERVICE	269.08
06-28	5178890623	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 103 EAST WATER ST CHARLOTTESVILLE, VA	1,547.00
06-29	5180210013	TELE-MEDIA COMPANY	07/01/95–07/31/95	CABLE	27.94
06-30	5182900291	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		727.34
06-30	5182920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		9.75
06-30	5182930270	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		458.82
06-30	5182950473	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		693.95
06-30	5182960242	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		324.00
06-30	5182970270	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		632.60

06-30	5182980575	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		88.60
06-30	5182980576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		2,609.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,160.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,970.70
TOTAL	**169,131.38**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

BARTHOLOMEW, CAROLYN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
CHESLER, NORMAN P	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,499.99
DE ANDRADE, PHILIP	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,749.99
DODSON, PATRICIA LAWRENCE	04/01/95–06/30/95	CASEWORK MANAGER	9,000.00
DOLCINI, VALENTE JOSEPH	04/01/95–06/30/95	STAFF ASSISTANT	8,300.00
DYE, ROY AUGUSTUS, III	05/22/95–06/30/95	SHARED EMPLOYEE	1,700.00
EISENBERG, JEFFREY	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
HERNANDEZ, MICHELLE	04/01/95–05/31/95	STAFF ASSISTANT	3,666.66
HILTON, NANCY	06/01/95–06/30/95	STAFF ASSISTANT/RECEPTIONIST	1,833.33
ISHIMOTO, HARRIET M K	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
JOHNSTON, JEREMY S	06/01/95–06/30/95	SYSTEMS MANAGER	2,000.00
KING, ROSEMARIE	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
LEMONS, JUDITH K	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	2,300.00
LEON, PETER	04/01/95–05/31/95	SYSTEMS MANAGER	3,333.34
MCCULLOUGH, MARY T	04/01/95–06/30/95	SCHEDULER	7,999.99
MORIN, STEVE	04/01/95–06/30/95	HEALTH ASSISTANT	18,999.99
MUIRRAGUI, HERMAN	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
PLUMART, PERRY R	04/01/95–06/30/95	PRESS SECRETARY	12,408.33
RUBIO, TINA TADESSA	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
YAKI, MICHAEL J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	20,000.01

EXPENSES

04-01	5110550019	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-01	5110820006	Do	04/01/95	2/06 & 2/08/95	50.00
04-01	5110830001	Do	04/01/95	2/06/95	120.00
04-07	5097510009	AQUA COOL WASHINGTON	02/13/95–02/28/95	D C BOTTLED WATER	20.40
04-07	5097510002	AT&T FEDERAL MARKETS GROUP	02/12/95–03/11/95	DISTRICT PHONE LEASE AND RENTAL	1,045 60
04-07	5097510008	NORMAN P CHESLER	03/21/95	STAFF DISTRICT TRANSPORTATION	12.00
04-07	5097510007	FEDERAL EXPRESS CORP	02/27/95–03/01/95	EXPRESS MAIL	12.32
04-07	5097510006	Do	03/07/95–03/13/95	EXPRESS MAIL	20.92
04-07	5097510005	GSA - KANSAS CITY - REGION SIX	02/28/95	DISTRICT OFFICE SUPPLIES	181.25
04-07	5097510003	KINKO'S CUSTOMER	02/10/95–02/15/95	REPRODUCTION CHARGES	211.90
04-07	5097510001	HON. NANCY PELOSI	01/27/95	MEMBER TRANSPORTATION TO AIRPORT	50.00
04-07	5097510004	THE NATION	04/10/95–04/10/96	SUBSCRIPTION	48 00
04-07	5097510010	THE NEW YORKER	03/14/95–03/14/96	SUBSCRIPTION	36 00
04-12	5102550018	ALAHAMBRA DRINKING WATER	02/15/95–03/15/95	D O BOTTLED WATER	22.80
04-12	5102550017	CELLULAR ONE	02/08/95–03/07/95	D.O. CELLULAR PHONE TOLLS	204.09
04-12	5102550020	JEFFREY EISENBERG	01/13/95–01/15/95	STAFF TRAVEL DC-CHICAGO-SF	302.00
04-12	5102550019	HON. NANCY PELOSI	02/03/95–03/24/95	GROUND TRANSPORTATION TO DULLES - 270 MILES @ 29 MILE - VEHICLE	78.30
04-30	5118900417	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,834.99
04-30	5118930323	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,198 66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		762.52
04-30	5118960285	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970325	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980734	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		518.42
04-30	5118980732	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		18.85
04-30	5118980733	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		378.61
05-03	5118240025	AUDIO VIDEO REPORTING	03/06/95	VIDEO PRESS CLIPS	140.63
05-03	5118240022	DAVID L ANDRUKITIS	02/16/95	PRINTING SERVICES--CONSTITUENT CONTACT CARD	79.50
05-03	5118240023	Do	03/24/95	PRINTING CHARGES	390.00
05-03	5118240024	SAVIN CORP	01/01/95–03/31/95	COPY CHARGES	441.59
05-03	5129530020	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-03	5129540030	Do	05/03/95	3/13/95	112.50
05-03	5129800006	Do	05/03/95	3/09/95	10.00
05-09	5128840027	JUDITH K. LEMONS	04/05/95–04/12/95	STAFF TRANSPORTATION DISTRICT OFFICE	139.50
05-16	5136360015	AQUA COOL WASHINGTON	03/09/95–03/31/95	DC BOTTLED WATER	59.05
05-16	5136360012	AT&T FEDERAL MARKETS GROUP	03/12/95–04/11/95	DISTRICT OFFICE PHONE LEASE AND RENTAL	1,046.11
05-16	5136360013	CELLULAR ONE	03/08/95–04/07/95	DISTRICT CELLULAR PHONE TOLLS	316.05
05-16	5136360014	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	EXPRESS MAIL	5.23
05-16	5136360011	KINKO'S CUSTOMER	03/10/95	REPRODUCTION CHARGES	265.00
05-18	5138720009	FEDERAL EXPRESS CORP.	04/04/95–04/07/95	EXPRESS MAIL	18.48
05-18	5138720008	Do	04/06/95–04/21/95	EXPRESS MAIL	55.56
05-18	5138720007	Do	04/07/95–04/10/95	EXPRESS MAIL	5.23
05-18	5138720010	JUDITH K. LEMONS	04/20/95	REIMBURSEMENT FOR AIRPORT TRANSPORTATION	50.00
05-18	5138720026	Do	05/01/95	GROUND TRANSPORTATION TO DULLES AIRPORT MILES ROUND TRIP PERSONAL VEHICLE 60 X .29	17.40
05-22	5142630005	ALAHAMBRA DRINKING WATER	03/16/95–04/12/95	DISTRICT BOTTLED WATER	31.20
05-22	5142630016	ALLEN'S PRESS CLIPPING BUREAU	03/24/95	PRESS CLIPS	44.00
05-22	5142630003	Do	03/24/95–04/26/95	PRESS CLIPS	44.00
05-22	5142630012	AMERICAN EXPRESS	01/12/95–01/18/95	MEMBER TRAVEL DC-SF-DC 74777	631.00
05-22	5142630013	Do	02/03/95-02/05/95	MEMBER TRAVEL DC-SF-DC 82476	341.00
05-22	5142630007	Do	02/10/95–02/13/95	MEMBER TRAVEL DC-SF-DC 82995	341.00
05-22	5142630014	Do	02/16/95–02/21/95	MEMBER TRAVEL DC-SF-DC 83333	341.00
05-22	5142630008	Do	02/24/95–02/26/95	MEMBER TRAVEL DC-SF-DC 83823	341.00
05-22	5142630009	Do	03/03/95–03/06/95	MEMBER TRAVEL DC-SF-DC 84201	341.00
05-22	5142630010	Do	03/10/95–03/13/95	MEMBER TRAVEL DC-SF-DC 84661	341.00
05-22	5142630011	Do	03/16/95–03/18/95	MEMBER TRAVEL DC-SF-DC 85187	341.00
05-22	5142630002	Do	03/24/95–03/28/95	MEMBER TRAVEL DC-SF-DC 5664	341.00
05-22	5142630018	FEDERAL EXPRESS CORP.	03/14/95–03/17/95	EXPRESS MAIL	10.46
05-22	5142630015	Do	03/21/95–03/24/95	EXPRESS MAIL	18.50
05-22	5142630006	MARY T MCCULLOUGH	04/20/95–04/30/95	STAFF TRANSPORTATION DC-DISTRICT	32.00
05-22	5142630004	STEVE MORIN	01/02/95–01/13/95	STAFF TRAVEL SF-DC-SF	631.00
05-22	5142630017	SPRINT-NATL ACCOUNTS	03/31/95	INTERNATIONAL PHONE TOLLS	11.05
05-22	5143300009	*(FRAMING CHARGE)*	05/22/95		50.00
05-31	5151900427	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,085.81
05-31	5151920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.90
05-31	5151930322	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		602.48

05-31	5151940104	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		10.50
05-31	5151950033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		445.90
05-31	5151960287	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970321	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980734	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980732	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		1.75
05-31	5151980733	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		424.78
06-01	5177440048	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-12	5163570015	ALAHAMBRA DRINKING WATER	04/13/95–05/11/95	DISTRICT OFFICE BOTTLED WATER	39.60
06-12	5163570008	AMERICAN EXPRESS	03/30/95–04/03/95	MEMBER TRAVEL DC-SF-DC 12069	341.00
06-12	5163570009	Do	04/05/95–04/11/95	STAFF TRAVEL JUDITH LEMONS DC-SF-DC 12742	218.00
06-12	5163570010	Do	04/07/95–05/01/95	MEMBER TRAVEL DC-SF-DC 13092	341.00
06-12	5163570011	Do	04/18/95–04/19/95	STAFF TRAVEL JUDITH LEMONS DC-SF-DC 14997	341.00
06-12	5163570012	Do	04/20/95–04/29/95	STAFF TRAVEL MARY MCCULLOUGH DC-SF-DC 15713	341.00
06-12	5163570007	Do	04/21/95–04/28/95	STAFF TRAVEL PERRY PLUMART DC-SF-DC 15870	505.00
06-12	5163570006	Do	05/02/95–05/07/95	STAFF TRAVEL VAL DOLCINI DC-SF-DC 14985	264.00
06-12	5163570014	AQUA COOL WASHINGTON	04/06/95- 04/30/95	DC BOTTLED WATER	97.20
06-12	5163570013	KINKO'S CUSTOMER	05/01/95	REPRODUCTION CHARGES	239.00
06-12	5163750020	AT&T FEDERAL MARKETS GROUP	04/12/95–05/11/95	DISTRICT OFFICE PHONE LEASE AND RENTAL	967.76
06-12	5163750021	CELLULAR ONE	04/08/95–05/07/95	DISTRICT CELLULAR TOLLS	384.63
06-12	5163750018	FEDERAL EXPRESS CORP	04/26/95–05/01/95	EXPRESS MAIL	45.33
06-12	5163750019	Do	05/01/95–05/04/95	EXPRESS MAIL	37.12
06-12	5163750022	Do	05/08/95–05/15/95	EXPRESS MAIL	18.48
06-13	5163490022	VALENTE JOSEPH DOLCINI	05/04/95- 05/07/95	STAFF DISTRICT TRANSPORTATION	30.50
06-13	5163490018	SAN FRANCISCO NEWSPAPER AGENCY	06/01/95–11/03/95	DISTRICT SUBSCRIPTION SF EXAMINER	54.00
06-13	5163490020	SPRINT-NATL ACCOUNTS	04/25/95–04/30/95	DISTRICT INTERNATIONAL TELEPHONE TOLLS	59.22
06-13	5163490019	MICHAEL J YAKI	05/14/95–05/17/95	STAFF TRAVEL SF-DC-SF	341.00
06-13	5163490021	Do	05/14/95–05/18/95	STAFF TRANSPORTATION	90.00
06-14	5164220001	AMERICAN EXPRESS	12/07/94–12/12/94	MEMBER TRAEL DC-SF-DC 71719	631.00
06-14	5164220002	Do	12/15/94–01/03/95	MEMBER TRAVEL DC--SF--DC-77253	631.00
06-14	5164220004	GSA - KANSAS CITY - REGION SIX	04/30/95	DISTRICT OFFICE SUPPLIES	185.46
06-14	5164220005	NEW YORK TIMES SALES INC.	02/25/95–05/26/95	SUBSCRIPTION	105.79
06-14	5164220003	QUICK MESSENGER SERVICE	01/20/95–03/13/95	MESSENGERED DOCUMENTS	26.91
06-19	5170700007	ALLEN'S PRESS CLIPPING BUREAU	05/01/95–05/26/95	PRESS CLIPS	44.00
06-19	5170700004	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	INFORMATION PUBLICATION	330.00
06-19	5170700030	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-19	5170700005	PHILIP DE ANDRADE	06/04/95–06/11/95	STAFF TRAVEL SF-DC-SF	341.00
06-19	5170700008	FEDERAL EXPRESS CORP	05/16/95–05/18/95	EXPRESS MAIL	15.38
06-19	5170700009	Do	05/23/95–05/26/95	EXPRESS MAIL	11.39
06-19	5170700006	STEVE MORIN	05/30/95–06/05/95	STAFF TRAVEL DC-SF-DC	341.00
06-19	5170700031	NATIONAL JOURNAL	04/01/95–04/01/96	SUBSCRIPTION	487.00
06-19	5170700002	NEW YORK TIMES SALES INC.	05/27/95–08/25/95	DISTRICT OFFICE DAILY/SUNDAY SUBSCRIPTION	110.50
06-19	5170700003	WOMEN'S POLICY, INC	05/01/95–04/30/96	INFORMATION PUBLICATION	495.00
06-30	5182900349	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,995.81
06-30	5182930323	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,130.96
06-30	5182950033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,014.06
06-30	5182960290	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182970323	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980735	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		544.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY PELOSI—Con.					
06-30	5182980733	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		1.80
06-30	5182980734	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		387.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,791.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,146.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
09-14	5132320010	SAN FRANCISCO NEWSPAPER AGENCY	08/23/94–07/03/95	PAYMENT RETURNED; VOUCHERED IN ERROR	(144.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(144.00)
				TOTAL	**190,793.85**
OFFICE OF THE HON. TIMOTHY J PENNY					
EXPENSES					
04-28	5118820002	CULLIGAN WATER CONDITIONING	12/01/94–12/12/94	BOTTLED WATER FOR THE DISTRICT OFFICE	6.85
04-28	5118820001	U S WEST COMMUNICATIONS	12/01/94–12/30/94	LONG DISTANCE PHONE SERVICE FOR THE DISTRICT OFFICE	124.33
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	131.18
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-28	5114990015	NEW YORK TIMES SALES INC.	11/30/94–12/26/94	REFUND FOR CANCELLED SUBSCRIPTION	(17.55)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(17.55)
				TOTAL	**113.63**

OFFICE OF THE HON. COLLIN C PETERSON

SALARIES

BARRETT, JOANNA M	04/01/95–06/30/95	STAFF ASSISTANT	4,633.33
BERTRAM, MARY	04/01/95–06/30/95	STAFF ASSISTANT	3,600.00
BROWNELL, MARK DAVID	04/04/95–06/30/95	LEGISLATIVE DIRECTOR	9,888.89
EKEN, WILLIS	04/01/95–06/30/95	STAFF ASSISTANT	6,875.01
FERBER, CALVIN D	04/01/95–06/30/95	PART-TIME EMPLOYEE	600.00
FOLSE, MARK A	04/01/95–04/03/95	STAFF ASSISTANT	333.33
GARSON, ALAN	06/16/95–06/30/95	STAFF ASSISTANT	1,000.00
GERTEN, DIANE	04/01/95–05/01/95	STAFF ASSISTANT	2,238.89
HAGERTY, DANA	04/01/95–06/30/95	STAFF ASSISTANT	8,499.99
HAMS, DEBORAH L	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
HIGHT, VICTORIA	04/01/95–04/10/95	STAFF ASSISTANT	638.89
JOHNSON, JOANNE C	04/01/95–06/30/95	STAFF ASSISTANT	8,000.01
JOHNSON, PAMELA A	04/01/95–06/15/95	STAFF ASSISTANT	4,156.25
JOSEPHSON, SHARON	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	7,500.00
LAREW, ROBERT L	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
LOEHR, ALVIN G	04/01/95–06/30/95	PART-TIME EMPLOYEE	600.00
LORENZEN, EDWARD S	05/04/95–06/30/95	STAFF ASSISTANT	6,333.33
MERDAN, TONI	04/01/95–06/30/95	STAFF ASSISTANT	12,000.00
NELSON, SYDNEY GEORGE	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
PICK, MAYNARD J	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
RALLS, ALICE JANE	04/01/95–06/30/95	STAFF ASSISTANT	7,311.10
SLAYTON, CHERYL E	04/10/95–06/30/95	STAFF ASSISTANT	5,624.99
SOLHEIM, MARGARET K	06/01/95–06/30/95	CONGRESSIONAL STAFF	2,333.33
VEHE, LISA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,740.00
VEVERKA, STEVEN E	04/01/95–06/30/95	STAFF ASSISTANT	9,000.00
WESTLUND, HEATHER D	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99

EXPENSES

04-05	5094410006	WILLIS EKEN	10/03/94–12/22/94	TRAVEL IN DISTRICT BY CAR TO ATTNED MEETINGS 2400 MILES @.25	600.00
04-05	5094410005	CALVIN D FERBER	12/03/94–12/04/94	TRAVEL IN DISTRICT BY CAR TO ATTEND MEETINGS 214 MILES @.25	53.50
04-05	5094410012	FRAZEE FORUM	02/16/95	ADVERTISEMENT IN LOCAL PAPER FOR DAIRY FORUM IN MAHNOMEN	42.00
04-05	5094410009	MARY ANNE CZECK	01/01/95–01/31/95	DISTRICT OFFICE CLEANING	80.00
04-05	5094410013	PARK RAPIDS ENTERPRISE	02/15/95–02/18/95	ADVERTISEMENT IN LOCAL PAPER FOR DAIRY FORUM IN MAHNOMEN	188.00
04-05	5094410010	PIONEER JOURNAL	02/28/95–02/28/96	1 YEAR SUBSCRIPTION RENEWAL	24.00
04-05	5094410011	STAPLES WORLD INC	02/28/95–02/28/96	1 YEAR SUBSCRIPTION RENEWAL	24.00
04-05	5094410014	THIEF RIVER FALLS TIMES	02/15/95–02/18/95	ADVERTISEMENT IN LOCAL PAPER FOR DAIRY FORUM IN MAHNOMEN	168.00
04-05	5094410007	STEVEN E VEVERKA	12/01/94–12/02/94	LODGING FOR STAFF, STEVE VEVERKA, WHILE TRAVELING IN DISTRICT	65.70
04-05	5094410008	Do	12/01/94–12/29/94	TRAVEL IN DISTRICT BY CAR TO ATTEND MEETINGS 640 MILES @ 25	160.00
04-06	5096400024	DAVID L ANDRUKITIS	12/07/94	PRINTING CALENDARS AND ENVELOPES	522.00
04-06	5096400023	Do	12/16/94	PRINTING TOWN MEETING NOTICE CARDS	895.65
04-06	5096400025	FEDERAL EXPRESS CORP	12/21/94–12/22/94	OFFICIAL OVERNIGHT MAIL	3.99
04-06	5096400021	HOLIDAY INN	12/03/94	FOOD AND BEVERAGE FOR MEETING WITH CONSTITUENTS	45.10
04-06	5096400022	ST. CLOUD DAILY TIMES	01/01/95–12/31/95	1 YEAR SUBSCRIPTION TO ST. CLOUD DAILY TIMES	247.00
04-27	5115890598	LAKE AVENUE PLAZA	04/01/95–04/30/95	RENT-714 LAKE AVE DETROIT LAKES, MN	900.00
04-27	5115890599	MINNESOTA ASSN OF WHEAT GROWERS	04/01/95–04/30/95	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
04-27	5115890600	SECOND STREET PARTNERSHIP	04/01/95–04/30/95	RENT - 110 SOUTH 2ND ST WAITE PARK, MN	916.35
04-28	5117780007	CITY OF SAUK CENTRE	02/21/95	ROOM RENTAL FOR DAIRY MEETING WTH CONSTITUENTS IN DISTRICT	5.00
04-28	5117780001	CROOKSTON DAILY TIMES	03/08/95–03/07/96	1 YEAR SUBSCRIPTION RENEWAL	60.00
04-28	5117780010	DAILY NEWS	03/29/95–03/28/96	1 YEAR SUBSCRIPTION RENEWAL	89.00
04-28	5117780008	WILLIS EKEN	01/16/95–02/20/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1074 MILES @ .25	268.50
04-28	5117780009	Do	03/15/95–03/30/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 258 MILES @ .25	64.50
04-28	5117780013	FEDERAL EXPRESS CORP	02/01/95–02/03/95	SENDING OFFICIAL OVERNIGHT MAIL	7.50
04-28	5117780012	Do	03/20/95–03/21/95	SENDING OFFICIAL OVERNIGHT MAIL	3.99
04-28	5117780011	Do	03/24/95–03/27/95	SENDING OFFICIAL OVERNIGHT MAIL	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5117780017	CALVIN D FERBER	01/14/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 300 MILES @ .25	75.00
04-28	5117780002	GAZETTE PUBLISHING CO.	04/01/95–03/31/96	1 YEAR SUBSCRIPTION RENEWAL	25.00
04-28	5117780016	DEBORAH L HAMS	02/16/95–02/24/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 206 MILES @ .25	51.50
04-28	5117780005	KITTSON COUNTY ENTERPRISE	03/01/95- 02/28/96	1 YEAR SUBSCRIPTION RENEWAL	28.00
04-28	5117780004	NORMAN COUNTY INDEX	03/01/95–02/28/96	1 YEAR SUBSCRIPTION RENEWAL	26.00
04-28	5117780019	MAYNARD J PICK	02/02/95–03/28/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 641 MILES @ .25	160.25
04-28	5117780006	POLITICS IN MINNESOTA	04/01/95–03/31/96	1 YEAR SUBSCRIPTION RENEWAL	48.00
04-28	5117780014	THE AMERICAN	03/06/95–03/05/96	1 YEAR SUBSCRIPTION RENEWAL	26.00
04-28	5117780003	THE NORTHERN LIGHT	02/01/95–01/31/96	1 YEAR SUBSCRIPTION RENEWAL	25.00
04-28	5117780015	THE PIONEER	02/15/95–02/14/96	1 YEAR SUBSCRIPTION RENEWAL	104.00
04-28	5117780018	STEVEN E VEVERKA	02/08/95–02/21/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 256 MILES @ .25	64.00
04-28	5118820014	FEDERAL EXPRESS CORP.	01/19/95–01/20/95	SENDING OFFICIAL OVERNIGHT MAIL	3.99
04-28	5118820011	Do	02/07/95–02/10/95	SENDING OFFICIAL OVERNIGHT MAIL	15.27
04-28	5118820012	Do	02/09/95–02/10/95	SENDING OFFICIAL OVERNIGHT MAIL	6.16
04-28	5118820013	Do	02/15/95–02/16/95	SENDING OFFICIAL OVERNIGHT MAIL	3.75
04-28	5118820010	TEKSTAR CABLE	03/01/95–03/31/95	CABLE SERVICE FOR DETROIT LAKES DISTRICT OFFICE	17.29
04-30	5118900400	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,665.26
04-30	5118930311	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		701.62
04-30	5118940146	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1.25
04-30	5118950264	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		702.93
04-30	5118960273	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970313	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980698	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		595.61
04-30	5118980696	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.75
04-30	5118980697	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		542 76
05-03	5118230028	DAIRY PROFIT WEEKLY	06/13/95–06/12/96	1 YEAR SUBSCRIPTION RENEWAL	127.00
05-03	5118230029	CALVIN D FERBER	03/25/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 170 MILES @ 25¢ PER	42.50
05-03	5118230008	HOARD'S DAIRYYMAN	03/28/95–03/27/96	1 YEAR SUBSCRIPTION RENEWAL	14.00
05-03	5118230005	INDEPENDENT NEWS HERALD	04/03/95–04/02/96	1 YEAR SUBSCRIPTION	18.00
05-03	5118230004	PROFESSIONAL FARMERS OF AMERICA	04/07/95–04/06/96	1 YEAR SUBSCRIPTION RENEWAL	109.00
05-03	5118230007	TEKSTAR CABLE	04/01/95–04/30/95	CABLE FOR DETROIT LAKES DISTRICT OFFICE	18.44
05-03	5118230002	THE EXPONENT	01/03/95–01/02/96	1 YEAR SUBSCRIPTION RENEWAL	25.00
05-03	5118230027	THE MAHNOMEN PIONEER	02/18/95	ADVERTISEMENT IN LOCAL PAPER FOR PUBLIC DAIRY FORUM HELD IN MAHNOMEN	135.20
05-03	5118230001	THE TWIN VALLEY TIMES	01/03/95–01/02/96	1 YEAR SUBSCRIPTION RENEWAL	22.00
05-03	5118230003	TRI-COUNTY NEWS	04/01/95–03/31/96	1 YEAR SUBSCRIPTION RENEWAL	12.00
05-03	5118240027	CELLULAR 2000	03/01/95–03/31/95	MEMBER CELLULAR PHONE CHARGES	71.07
05-03	5118240029	FEDERAL EXPRESS CORP.	03/23/95–03/24/95	SENDING OFFICIAL OVERNIGHT MAIL	3.99
05-03	5118240030	GARTNER'S OFFICE PRODUCTS	03/31/95	OFFICE SUPPLIES FOR WIATE PARK DISTRICT OFFICE	22.46
05-03	5118240028	TONI MERDAN	03/11/95–03/22/95	GAS FOR LEASE CAR WHILE TRAVELLING IN DISTRICT	46.60
05-03	5118240026	TCI OF CENTRAL MINNESOTA	04/06/95–05/05/95	MONTHLY CABLE SERVICE WAITE PARK DISTRICT OFFICE	24.41
05-10	5130510002	AQUA COOL WASHINGTON	02/28/95	DRINKING WATER DC OFFICE	47.45
05-10	5130510024	Do	03/07/95–03/31/95	DRINKING WATER DC OFFICE	31.40
05-10	5130510003	CELLULAR 2000	02/01/95–02/28/95	MEMBER CELLULAR CHARGES WHILE TRAVELING IN DISTRICT	40.77
05-10	5130510028	COMFORT INN OF ST. CLOUD	02/09/95–02/22/95	LODGING FOR STAFF; JOHNSON, NELSON AND VEVERKA WHILE ATTENDING MEETINGS IN DISTRICT	239.65
05-10	5130510030	DAILY NEWS	03/30/95–03/29/96	1 YEAR SUBSCRIPTION RENEWAL	89.00

05-10	5130510018	DAVID L ANDRUKITIS	03/30/95	BUSINESS CARDS FOR STAFF MEMBERS, HAGERTY & LAREW	50.50
05-10	5130510027	DL PRINTING	02/12/95–02/16/95	ADVERTISEMENT IN LOCAL PAPER FOR PUBLIC DAIRY FORUM HELD 1/28 IN MAHNOMEN	312.48
05-10	5130510019	FARMER'S PUBLISHING COMPANY	02/15/95	ADVERTISEMENT IN LOCAL PAPER FOR DAIRY FORUM HELD 2/18/95 IN MAHNOMEN	100.00
05-10	5130510001	FEDERAL EXPRESS CORP.	02/22/95–02/23/95	SENDING OFFICIAL OVERNIGHT MAIL	36.17
05-10	5130510004	Do	03/01/95–03/02/95	SENDING OFFICIAL OVERNIGHT MAIL	3.75
05-10	5130510009	GARTNER'S OFFICE PRODUCTS	01/16/95–01/17/95	OFFICE SUPPLIES FOR WAITE PARK DISTRICT OFFICE	261.73
05-10	5130510022	GROVER LINDBERG DISTRICT	01/27/95–02/21/95	GAS AND SERVICE FOR LEASED CAR IN DISTRICT	83.77
05-10	5130510006	Do	03/03/95–03/17/95	GAS AND SERVICE FOR LEASED CAR IN DISTRICT	94.29
05-10	5130510020	HOLIDAY INN	03/13/95	REFRESHMENTS FOR CONSTITUENTS WHILE ATTENDING MEETING	33.56
05-10	5130510012	SHARON JOSEPHSON	02/02/95–02/15/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 421 MILES @.25	105.25
05-10	5130510013	Do	03/21/95–03/30/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1230 MILES @.25	307.50
05-10	5130510008	ROBERT L LAREW	01/16/95–02/28/95	MEALS WHILE TRAVELING TO ATTEND DAIRY TASK FORCE MEETING	12.90
05-10	5130510029	Do	03/14/95	TAXI FARE TO AIRPORT TO ATTEND DAIRY TASK FORCE MEETING	11.50
05-10	5130510015	MARY ANNE CZECK	03/01/95–03/31/95	OFFICE CLEANING FOR WAITE PARK DISTRICT OFFICE	80.00
05-10	5130510014	Do	04/01/95–04/30/95	OFFICE CLEANING FOR WAITE PARK DISTRICT OFFICE	80.00
05-10	5130510025	MELROSE BEACON	03/01/95–02/28/96	1 YEAR SUBSCRIPTION RENEWAL	16.00
05-10	5130510011	TONI MERDAN	02/04/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 86 MILES @.25	21.50
05-10	5130510010	Do	02/12/95–03/01/95	GAS FOR LEASED CAR WHILE TRAVELING IN DISTRICT	67.40
05-10	5130510016	SYDNEY GEORGE NELSON	02/01/95- 02/28/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 2012 MILES @.25	503.00
05-10	5130510021	QUILL CORPORATION	02/24/95	OFFICE SUPPLIES FOR DETROIT LAKES DISTRICT OFFICE	129.54
05-10	5130510023	RED LAKE FALLS GAZETTE	02/08/95	ADVERTISEMENT IN LOCAL PAPER FOR PUBLIC DAIRY FORUM HELD 2/18 IN MAHNOMEN	50.70
05-10	5130510017	ST CLOUD AREA CHAMBER OF COMMERCE	02/08/95	MAILING LIST OF NEW MEMBERS IN THE AREA	150.00
05-10	5130510005	TCI OF CENTRAL MINNESOTA	03/06/95–04/05/95	CABLE SERVICE FOR WAITE PARK DISTRICT OFFICE	23.51
05-10	5130510007	STEVEN E VEVERKA	03/15/95–03/18/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 268 MILES @.25	67.00
05-16	5135690022	AMERICAN EXPRESS	11/28/94	MEMBER 1 WAY AIRFARE FROM FERGUS FALLS TO MPLS TO DC #13639332	288.00
05-16	5135690021	Do	12/01/94–12/03/94	ROUND-TRIP AIRFARE FOR MEMBER FROM DC TO MPLS TO FERGUS FALLS 1412	500.00
05-16	5135690023	Do	12/15/94	ONE-WAY AIRFARE FOR MEMBER FROM MPLS TO FARGO #012 2113799273	102.00
05-16	5135690017	Do	12/18/94–12/19/94	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	126.42
05-16	5135690018	Do	12/20/94	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	44.73
05-16	5135690019	Do	12/21/94	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	64.33
05-16	5135690020	Do	12/21/94	MEAL REIMBURSEMENT FOR MEMBER WHILE TRAVELLING IN DISTRICT	15.00
05-16	5135690026	Do	02/16/95–02/20/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC TO MPLS TO FARGO TO GRAND FORKS #5870783219	1,035.00
05-16	5135690024	Do	03/04/95	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	63.00
05-16	5135690027	Do	03/04/95–03/05/95	ROUND-TRIP AIRFARE FOR MEMBER FROM DC TO MPLS #5870784164	364.00
05-16	5135690025	Do	03/18/95	LODGING FOR MEMBER WHILE TRAVELLING IN DISTRICT	59.90
05-16	5135690028	Do	03/25/95	ONE-WAY AIRFARE FROM MPLS TO FERGUS FALLS FOR MEMBER #012 21146972595	111.00
05-31	5146890609	LAKE AVENUE PLAZA	05/01/95–05/30/95	RENT-714 LAKE AVE DETROIT LAKES, MN	900.00
05-31	5146890610	MINNESOTA ASSN OF WHEAT GROWERS	05/01/95–05/30/95	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
05-31	5146890611	SECOND STREET PARTNERSHIP	05/01/95–05/30/95	RENT - 110 SOUTH 2ND ST WAITE PARK, MN	916.35
05-31	5151900408	*(EQUIPMENT ALLOWANCE)*	01/01/94- 09/30/94		(54.00)
05-31	5151900410	Do	10/01/94- 12/31/94		(18.00)
05-31	5151900409	Do	05/01/95–05/31/95		2,905.75
05-31	5151920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		130.00
05-31	5151930310	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		867 78
05-31	5151950265	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,089.09
05-31	5151960275	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970309	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		90.00
05-31	5151980698	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980696	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.75
05-31	5151980697	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		401.95
06-05	5152410009	ADVANCED BUSINESS METHODS	04/26/95	SUPPLIES FOR DISTRICT	75.00
06-05	5152410019	AMERICAN EXPRESS	03/13/95–03/13/95	ROUNDTRIP AIR FROM WASH-MPLS-WASH FOR STAFF - ROB LAREW	364 00
06-05	5152410023	COMFORT INN OF ST. CLOUD	04/12/95–04/13/95	DISTRICT STAFF ACCOM JOANNE JOHNSON	31.95
06-05	5152410022	Do	04/18/95–04/19/95	DISTRICT STAFF ACCOM JOANNE JOHNSON	31.95
06-05	5152410010	DAVID L ANDRUKITIS	03/15/95	BUSINESS CARDS FOR STAFF	56.00
06-05	5152410007	ENTERPRISE RENT-A-CAR	04/18/95–04/19/95	CAR RENTAL FOR DC STAFF-ROB LAREW IN DISTRICT	59 75
06-05	5152410003	FEDERAL EXPRESS CORP	03/27/95–04/20/95	SENDING OFFICIAL OVERNIGHT MAIL	23.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152410016	Do	04/10/95-04/14/95	SENDING OFFICIAL OVERNIGHT MAIL	16.53
06-05	5152410015	Do	04/19/95-04/28/95	SENDING OFFICIAL OVERNIGHT MAIL	15.21
06-05	5152410005	FRONTEER DIRECTORY OF MN	04/24/95	PHONE DIRECTORIES	8.00
06-05	5152410020	GARTNER'S OFFICE PRODUCTS	01/12/95-04/25/95	OFFICE SUPPLIES FOR DISTRICT	34.63
06-05	5152410001	GROVER LINDBERG DISTRICT	03/24/95-04/25/95	GAS AND MAINTENANCE FOR LEASED CAR IN DISTRICT	148.46
06-05	5152410013	TONI MERDAN	04/10/95-04/26/95	MILES IN DISTRICT TRAVEL 538 X .25	134.50
06-05	5152410021	MINNESOTA NEWSPAPER ASSOCIATION	04/05/95-04/12/95	NEWSPAPER NOTICES FOR FARM BILL DEBATE	891.80
06-05	5152410011	SYDNEY GEORGE NELSON	04/03/95-04/19/95	MILES IN-DISTRICT 390 X .25	97.50
06-05	5152410006	COLLIN PETERSON	02/16/95	MEAL IN DISTRICT	19.00
06-05	5152410004	POLK AND CO.	02/22/95	PHONE DIRECTORIES	112.89
06-05	5152410002	POPE COUNTY TRIBUNE	04/10/95	ADVERTISEMENT IN LOCAL PAPER FOR INFORMATION MEETING 95 FARM BILL	68.25
06-05	5152410014	RADISSON ST PAUL HOTEL	04/16/95-04/19/95	MEMBER ACCOM. FOR OUT OF DISTRICT TRAVEL MEETING WITH STATE & LOCAL OFFICIALS	235.71
06-05	5152410012	Do	04/19/95-04/20/95	STAFF ACCOM. OUT DISTRICT ROB LAREW MEETING WITH STATE & LOCAL OFFICIALS	81.32
06-05	5152410017	Do	04/19/95-04/20/95	FOOD & BEV. FOR CONSTITUENT/STATE OFFICIALS MEETING	110.00
06-05	5152410008	TEKSTAR CABLE	05/01/95	CABLE SERVICE FOR DISTRICT	54.17
06-05	5152410018	HEATHER D WESTLUND	05/04/95-05/13/95	ROUNDTRIP AIR FROM WASH-FARGO-WASH	525.00
06-05	5152880016	AMERICAN EXPRESS	04/01/95-04/02/95	1 ROUNDTRIP AIR WASH-MPLS-FARGO-MPLS-WASH MEMBER	446.00
06-05	5152880015	Do	04/07/95	1 WAY AIRFARE FROM WASH-MPLS MEMBER	182.00
06-05	5152880003	COMFORT INN OF ST. CLOUD	04/19/95	DISTRICT STAFF ACCOM.	39.20
06-05	5152880011	DAILY JOURNAL	04/26/95-12/26/95	SUBSCRIPTION	67.50
06-05	5152880010	DAVID L ANDRUKITIS	03/27/95	BUSINESS CARDS ORDER	80.00
06-05	5152880012	HANCOCK RECORD	06/01/95-06/01/96	SUBSCRIPTION	14.50
06-05	5152880005	KITTSON COUNTY ENTERPRISE	03/01/95-03/01/96	SUBSCRIPTION	28.00
06-05	5152880014	LONG PRAIRIE LEADER	06/01/95-06/01/96	SUBSCRIPTION	15.00
06-05	5152880008	MBNA AMERICA	05/07/95	1 WAY AIRFARE FROM MPLS TO WASH MEMBER	182.00
06-05	5152880007	COLLIN PETERSON	05/05/95-05/07/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 164 MILES X .65	106.60
06-05	5152880009	Do	05/12/95-05/15/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 372 MILES X .65	241.80
06-05	5152880004	RICHARDS PUBLISHING COMPANY	02/15/95	CANARY DISPLAY ADV. ATTN. DAIRY FARMERS	50.25
06-05	5152880006	TCI OF CENTRAL MINNESOTA	05/06/95-06/05/95	CABLE SERVICE FOR WP	24.41
06-05	5152880013	THE CHOKIO REVIEW	06/01/95-06/01/96	SUBSCRIPTION	17.00
06-05	5153510005	AMERICAN EXPRESS	03/26/95-03/27/95	MEMBER ACCOM. IN DISTRICT	40.47
06-05	5153510004	Do	04/10/95-04/11/95	MEMBER ACCOM. IN DISTRICT	122.66
06-05	5153510003	Do	04/11/95-04/12/95	MEMBER STAY IN DISTRICT	40.47
06-05	5153510006	Do	04/11/95-04/12/95	DC STAFF DANA HAGERTY ACCOM. IN DISTRICT	40.47
06-08	5158240006	Do	04/12/95-04/14/95	STAFF ACCOMMODATIONS FOR TRAVEL IN DISTRICT DANA HAGERTY	85.42
06-08	5158240007	Do	04/16/95-04/19/95	MEMBER ACCOMMODATIONS FOR TRAVEL OUT OF DISTRICT TO MEET W/STATE OFFICIALS	237.21
06-08	5158240008	FEDERAL EXPRESS CORP.	12/12/94-12/16/94	SENDING OFFICIAL OVERNIGHT MAIL	17.40
06-08	5158240029	Do	12/21/94	SENDING OFFICIAL OVERNIGHT MAIL	6.75
06-08	5159220001	AMERICAN EXPRESS	03/18/95-03/19/95	1 ROUNDTRIP AIRFARE FROM WASH--MPLS (MEMBER 5870785256	364.00
06-08	5159220002	Do	03/25/95-03/27/95	1 ROUNDTRIP AIRFARE FROM WASH TO MPLS (MEMBER) 5870785755	364.00
06-08	5159220004	Do	04/09/95-04/14/95	1 ROUNDTRIP AIR WASH--FARGO--WASH 5870785461 (DANA HAGERTY)	525.00
06-08	5159220003	Do	04/16/95	1 WAY AIRFARE FROM FARGO TO MPLS, MN 449-6387746 (MEMBER)	79.00
06-12	5160650005	Do	04/11/95	MEAL IN DISTRICT FOR MEMBER	29.00
06-12	5160650013	COLD SPRING RECORD	06/01/95-06/01/96	SUBSCRIPTION	15.00
06-12	5160650011	FEDERAL EXPRESS CORP.	12/12/94-12/16/94	SENDING OFFICIAL OVERNIGHT MAIL	17.40

06-12	5160650010	Do	04/17/95–05/04/95	SENDING OFFICIAL OVERNIGHT MAIL	19.48
06-12	5160650007	SHARON JOSEPHSON	04/01/95–04/28/95	MILEAGE SHARON JOSEPHSON 727 X 25¢	181.75
06-12	5160650009	COLLIN PETERSON	05/19/95–05/21/95	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 513 MILES @ 65¢	333.45
06-12	5160650012	QUILL CORPORATION	05/15/95	OFFICE SUPPLIES FOR DETROIT LAKES DISTRICT OFFICE	126.54
06-12	5160650006	RICHARDS PUBLISHING COMPANY	09/07/94	NEWSPAPER NOTICE FOR OFFICE HOURS	10.05
06-12	5160650008	STEVEN E VEVERKA	04/04/95–04/27/95	MILEAGE STEVE VEVERKA 484 X 25¢	121.00
06-12	5160650004	HEATHER D WESTLUND	05/04/95–05/13/95	MEALS AND ACCOM. FOR DISTRICT TRAVEL HEATHER WESTLUND	109.44
06-12	5160700012	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER DELIVERY TO WASH OFFICE	26.05
06-12	5160700029	DAVID L ANDRUKITIS	04/04/95–04/07/95	BUSINESS CARDS	50.50
06-12	5160700008	Do	04/18/95	BUSINESS CARDS	56.00
06-12	5160700010	FEDERAL EXPRESS CORP.	12/21/94–12/22/94	SENDING OFFICIAL OVERNIGHT MAIL	6.75
06-12	5160700009	JOANNE C JOHNSON	04/03/95–04/27/95	MILEAGE JOANNE JOHNSON 1955 X .25	488.75
06-12	5160700007	MODERN BUSINESS EQUIPMENT	04/20/95	CABLE AUI PATCH FOR DETROIT LAKES	47.00
06-12	5160700006	MORRIS TRIBUNE, INC.	05/01/95–05/01/96	SUBSCRIPTION	33.00
06-12	5160700011	OMNIFAX	04/13/95	MANUAL-FAX FOR DISTRICT OFFICE	17.64
06-19	5170700013	AMERICAN EXPRESS	04/18/95–04/19/95	ROUNDTRIP AIR FROM DC TO MSP TO DC ROB LAREW 5303	364.00
06-19	5170700014	Do	05/12/95–05/15/95	ROUNDTRIP AIR FROM DC TO MSP TO DC COLLIN C. PETERSON 9495	364.00
06-19	5170700011	JOANNA M BARRETT	06/04/95	PARKING AT WASHINGTON NATIONAL AIRPORT	2.00
06-19	5170700016	COLONIAL NATL BANK	06/01/95–06/04/95	ROUNDTRIP AIR FOR DANA HAGERTY-DC STAFF TRAVEL TO DISTRICT SS# 467-49-3442	525.00
06-19	5170700017	CONGRESSIONAL FCU-PREMR	06/01/95–06/04/95	ROUNDTRIP AIR FOR MARK BROWNELL-DC STAFF TRAVEL TO DISTRICT SS# 562-80-2810	525.00
06-19	5170700012	DAVID L ANDRUKITIS	05/19/95–05/24/95	BUSINESS CARDS FOR HEATHER WESTLUND, AND DAIRY TOWN MTG LETTERS	93.20
06-19	5170700019	FIRST BANK CARD CENTER	06/01/95–06/04/95	ROUNDTRIP AIR FOR HEATHER WESTLUND-DC STAFF TRAVEL TO DISTRICT SS# 470-04-3068	525.00
06-19	5170700018	FIRST USA	06/01/95–06/04/95	ROUNDTRIP AIR FOR ED LORENZEN-DC STAFF TRAVEL TO DISTRICT SS# 128-52-4487	525.00
06-19	5170700020	EDWARD S LORENZEN	06/01/95	CABFARE TO AIRPORT	16.00
06-19	5170700015	MASTERCARD	06/01/95–06/04/95	ROUNDTRIP AIR FOR JOANNA BARRETT-DC STAFF TRAVEL TO DISTRICT SS# 454-37-3244	525.00
06-19	5170700024	STEVEN E VEVERKA	05/05/95–05/31/95	MILEAGE FOR DISTRICT TRAVEL 1185 X .25	296.25
06-19	5170700023	Do	06/02/95	MEAL WHILE TRAVELING IN DISTRICT ON OVERNIGHT TRAVEL STATUS	20.00
06-19	5170700022	HEATHER D WESTLUND	06/01/95–06/04/95	MEALS WHILE TRAVELING IN DISTRICT	29.64
06-19	5170700021	Do	06/04/95	CABFARE FROM AIRPORT	16.00
06-21	5172200010	FEDERAL EXPRESS CORP.	05/09/95–05/11/95	SENDING OVERNIGHT MAIL	28.18
06-21	5172200008	JOANNE C JOHNSON	05/21/95–05/31/95	MILEAGE FOR TRAVEL IN DISTRICT 793 MILES @ 25¢ PER MILE	198.25
06-21	5172200006	SYDNEY GEORGE NELSON	05/05/95–05/31/95	MILEAGE FOR TRAVLE IN DISTRICT SYDNEY NELSON	183.50
06-21	5172200007	MAYNARD J PICK	04/06/95–05/31/95	MILEAGE FOR TRAVEL IN-DISTRICT MAYNARY PICK 768 MILES @ 25¢ PER	192.00
06-21	5172200009	TEKSTAR CABLE	06/01/95	PAYMENT FOR CABLE BILL WAITE PARK	18.44
06-21	5172510026	MARK DAVID BROWNELL	04/23/95	PARKING AT DULLES AIRPORT	6.00
06-21	5172510021	Do	05/05/95–05/06/95	ATTENDANCE FEE FOR FARM BILL SEMINAR - CRS IN EASTON, MARYLAND	25.00
06-21	5172510025	Do	06/04/95	GAS FOR RENTAL CAR - MARK BROWNELL	5.00
06-21	5172510027	Do	06/04/95	PARKING AT WASHINGTON NATIONAL AIRPORT - MARK BROWNELL	4.00
06-21	5172510022	SHARON JOSEPHSON	05/12/95–05/30/95	MILEAGE FOR TRAVEL IN DISTRICT - SHARON JOSEPHSON 1009 X .25	252.25
06-21	5172510024	SCHWAAB, INC	05/15/95	PAYMENT FOR RUBBER STAMP WITH DISTRICT OFFICE ADDRESS	16.70
06-21	5172510023	THE TIMES	06/01/95–06/01/96	SUBSCRIPTION FOR 2603 WHEAT DR. RED LAKE FALLS, MN 56750 DISTRICT OFFICE	24.00
06-21	5172510029	VISA CREDIT	06/01/95–06/04/95	CAR RENTAL FOR DISTRICT TRAVEL MARK BROWNELL	183.00
06-21	5172510028	Do	06/04/95	GAS FOR RENTAL VAN	18.44
06-21	5172560007	DAIRY PROFIT WEEKLY	06/01/95–06/01/96	SUBSCRIPTION	127.00
06-21	5172560006	GROVER-LINDBERG	04/28/95–05/25/95	GAS FOR TRAVEL IN DISTRICT	251.71
06-21	5172560009	RICHARDS PUBLISHING COMPANY	09/30/94	CANARY DISPLAY AD (CONSTITUENT MEETING)	10.05
06-21	5172560008	Do	02/28/95	AD FOR DAIRY FORUM	61.08
06-27	5178280016	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	2.24
06-28	5178890624	LAKE AVENUE PLAZA	06/01/95–06/30/95	RENT-714 LAKE AVE DETROIT LAKES, MN	900.00
06-28	5178890625	MINNESOTA ASSN OF WHEAT GROWERS	06/01/95–06/30/95	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
06-28	5178890626	SECOND STREET PARTNERSHIP	06/01/95–06/30/95	RENT - 110 SOUTH 2ND ST WAITE PARK, MN	916.35
06-28	5178890627	WORNER AUTO CENTER	01/03/95–06/30/95	LEASED AUTO	2,966.67
06-28	5178890628	Do	03/31/95–06/30/95	LEASED AUTO	1,500.00
06-30	5182900337	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,326.64
06-30	5182920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32.50
06-30	5182930311	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		752.41
06-30	5182950268	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		635.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182960278	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		97.00
06-30	5182970311	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980699	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980697	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95- 05/31/95		49.00
06-30	5182980698	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95- 05/31/95		945.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,907.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,871.54
				TOTAL	**185,778.87**

OFFICE OF THE HON. PETE PETERSON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALTMIRE, JASON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,851.25
		BALL, JAMES ANDREW, IV	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		BOSTON, BROOKE	04/01/95–05/31/95	CASEWORKER	3,000.00
		DAVIS, KENNETH L	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,500.01
		FARMER, SUZANNE F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,500.01
		HAMPTON, LESLIE A	04/01/95- 06/30/95	STAFF ASSISTANT	4,500.00
		HILL, JOHN S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		HOLLAND, GAIL D	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	6,249.99
		JOHNSON, CLORISSTI B	04/01/95–06/30/95	SHARED EMPLOYEE	5,000.01
		MIKELL, HAROLD K	04/01/95–06/30/95	STAFF ASSISTANT	3,000.00
		O'BRIEN, EILEEN M	04/01/95–06/30/95	PROJECT COORDINATOR	6,000.00
		PITCOCK, THOMAS C	04/01/95–06/30/95	DISTRICT MANAGER	15,500.01
		SEMMEL, KATHLEEN A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,125.00
		STRICKLAND, BETH A	04/01/95–06/30/95	CASEWORKER	6,562.50
		SUMNER, G DYLAN	04/01/95–06/30/95	ASSISTANT DISTRICT MANAGER	6,249.99
		WESTER, DORLA RENEE	04/01/95–06/30/95	CASEWORKER	5,625.00
		YOUNG, EVE ALEXANDER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	17,703.75

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093210010	JORDAN COMMUNICATIONS, INC	03/17/95–03/17/96	ONE YEAR SUBSCRIPTION FOR TALL OFFICE	24.95
04-05	5093210007	HON. DOUGLAS 'PETE'PETERSON	02/27/95–03/20/95	MILEAGE TO AND FROM AIRPORT IN DISTRICT 623 X .28 = $174.44	174.44
04-05	5093210008	Do	02/27/95–03/27/95	MILEAGE WHILE WORKING IN DISTRICT 214 X .28 = $59.92	59.92
04-05	5093210009	Do	03/27/95–03/27/95	TAXI FROM NAT'L AIRPORT TO CAPITOL HILL	12.00
04-12	5102550023	AMERICAN EXPRESS	02/10/95–02/13/95	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT TO DC TC #3073	384.00
04-12	5102550022	Do	02/16/95–02/20/95	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT FROM DC TC #3461	384.00
04-25	5115660009	KENNETH L DAVIS	03/14/95–03/30/95	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 558 X 28¢	156.24

04-25	5115660007	FEDERAL EXPRESS CORP	03/23/95–03/23/95	OVERNIGHT PACKAGES	5.23
04-25	5115660008	THOMAS C PITCOCK	03/03/95–03/08/95	MILEAGE WHILE WORKING IN DISTRICT 292 X 28¢	81.76
04-25	5115660006	SPRINT CELLULAR	03/26/95–04/25/95	PORTABLE PHONE FOR DISTRICT OFFICE	25.64
04-25	5115740011	FLORIDA LAWYERS ACTION GROUP	12/27/94–12/27/94	ONE TIME COMPUTER SERVICE REGISTERED VOTERS LIST OF 2ND CONGRESSIONAL DISTRICT	2,500.00
04-27	5115890601	SILVERTRACE, INC.	04/01/95–04/30/95	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,687.40
04-27	5116850014	COMCAST CABLE	04/07/95–05/06/95	CABLE SERVICE	21.34
04-30	5118900171	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(5,498.00)
04-30	5118900172	Do	04/01/95–04/30/95		1,961 97
04-30	5118920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		13.00
04-30	5118930135	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		300.92
04-30	5118940033	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		151.00
04-30	5118950114	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(69.32)
04-30	5118960114	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970137	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980176	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		601.88
04-30	5118980174	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		102.50
04-30	5118980175	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,535.46
05-05	5124440007	BULLETIN BROADFAXING NETWORK	05/06/95–05/05/96	ONE YEAR SUBSCRIPTION TO MORNING DIGEST	295.00
05-05	5124440003	CONGRESS DAILY	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION	697.00
05-05	5124440004	DAVID L ANDRUKITIS	04/06/95–04/10/95	PRINTING OF 207,000 NEWSLETTERS AND 350 YELLOW SHEETS OF PAPER	4,251 10
05-05	5124440005	SPRINT CELLULAR	04/13/95–05/12/95	PORTABLE PHONE OF TALL OFFICE	23.84
05-05	5124440006	Do	04/13/95–05/12/95	PORTABLE PHONE OF TALL OFFICE	23.62
05-10	5130660011	FEDERAL EXPRESS CORP.	04/11/95–04/13/95	OVERNIGHT PACKAGES	14 89
05-10	5130660012	OFFICE DEPOT, INC.	01/25/95–01/25/95	OFFICE SUPPLIES FOR TALL OFFICE	121.80
05-10	5130670019	AQUA COOL WASHINGTON	03/31/95–03/31/95	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	59.05
05-10	5130670020	FEDERAL EXPRESS CORP	03/24/95–03/24/95	OVERNIGHT PACKAGE	5.23
05-10	5130670018	FRANKLIN CHRONICLE	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION	21.00
05-10	5130670021	MAYO FREE PRESS	05/30/95–05/29/96	ONE YEAR SUBSCRIPTION	16.92
05-10	5130670017	SPRINT CELLULAR	04/10/95–05/09/95	PORTABLE PHONE OF MEMBER	35 51
05-11	5131540003	COMCAST CABLE	05/07/95–06/06/95	CABLE	21.34
05-15	5135410005	FEDERAL EXPRESS CORP.	12/12/94–12/12/94	OVERNIGHT MAIL	15 50
05-15	5135410001	HON. DOUGLAS 'PETE'PETERSON	04/01/95–04/29/95	MILEAGE REIMBURSEMENT WHILE WORKING IN DISTRICT 1121 @.28 = $313.88	313.88
05-15	5135410002	Do	04/01/95–04/29/95	MILEAGE REIMBURSEMENT TO AND FROM THE AIRPORT IN DSITRICT 149 @.28 = $41.72	41.72
05-15	5135410003	Do	05/01/95–05/01/95	TAXI FROM NAT'L AIRPORT TO CAPITOL HILL	11.00
05-15	5135410004	SPRINT CELLULAR	04/26/95–05/25/95	PORTABLE PHONE FOR DISTRICT STAFF	24.95
05-15	5135620018	Do	03/10/95–04/09/95	PORTABLE PHONE CHARGES FOR MEMBER	49.88
05-18	5138720015	BROOKE BOSTON	02/08/95–02/22/95	MILEAGE WHILE WORKING IN DISTRICT 358 X .28	100.24
05-18	5138720012	KENNETH L DAVIS	02/22/95–02/28/95	MILEAGE WHILE WORKING IN DISTRICT 394 X .28	110.32
05-18	5138720017	Do	04/17/95–04/28/95	MILEAGE WHILE WORKING IN DISTRICT 696 X .28	194.88
05-18	5138720013	HAROLD K MIKELL	02/02/95–02/27/95	MILEAGE WHILE WORKING IN DISTRICT 752 X .28	210.56
05-18	5138720011	THOMAS C PITCOCK	02/02/95–02/23/95	MILEAGE WHILE WORKING IN DISTRICT 246 X .28	68.88
05-18	5138720020	Do	04/27/95–04/27/95	MILEAGE WHILE WORKING IN DISTRICT 142 X .28	39.76
05-18	5138720014	BETH A STRICKLAND	02/14/95–02/28/95	MILEAGE WHILE WORKING IN DISTRICT 366 X .28	102.48
05-18	5138720018	Do	04/21/95–04/21/95	MILEAGE WHILE WORKING IN DISTRICT 220 X .28	61 60
05-18	5138720019	G DYLAN SUMNER	04/25/95–04/25/95	MILEAGE WHILE WORKING IN DISTRICT 255 X .28	71.40
05-18	5138720016	DORLA RENEE WESTER	02/17/95–02/17/95	MILEAGE WHILE WORKING IN DISTRICT 138 X .28	38.64
05-22	5142850001	HAROLD K MIKELL	04/10/95–04/20/95	MILEAGE WHILE WORKING IN DISTRICT 495 X .28	138 60
05-22	5142850002	Do	04/28/95–04/28/95	MILEAGE WHILE ATTENDING A MEETING OUTSIDE OF DISTRICT 210 X .28	58.50
05-23	5143650001	AMERICAN EXPRESS	12/20/94–12/20/94	MEMBER ONE-WAY AIRFARE FROM DISTRICT-TALL TO DC TC #4155	234 00
05-23	5143650002	Do	01/12/95–01/12/95	FLIGHT DC-JACKSONVILLE, FL TO ATTEND BRAC MEETING - BALANCE OF TC ON VC1041-503-TC#3990	218.00
05-23	5143650003	Do	03/03/95–03/05/95	MEMBER ROUND-TRIP AIRFARE TO AND FROM DISTRICT-TALL, FL TC# 4267	394.00
05-30	5150810022	FEDERAL EXPRESS CORP.	04/17/95–04/27/95	OVERNIGHT PACKAGES	31.59
05-30	5150810020	MADISON COUNTY CARRIER	05/01/95–12/31/95	SUBSCRIPTION FOR NEWSPAPER	24.00
05-30	5150810021	THE NEW YORK TIMES SALES, INC	04/28/95–04/25/96	ONE YEAR SUBSCRIPTION	390.00
05-31	5146890612	SILVERTRACE, INC.	05/01/95–05/30/95	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,687.40
05-31	5151900170	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		267.48
05-31	5151900171	Do	05/01/95–05/31/95		6,039.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151930134	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		265.85
05-31	5151950115	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		707.71
05-31	5151960116	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970133	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980176	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		629.24
05-31	5151980174	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		102.50
05-31	5151980175	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,468.01
06-05	5153600026	BRANFORD NEWS, INC.	06/29/95–06/28/96	ONE YEAR SUBSCRIPTION	15.98
06-05	5153600025	G DYLAN SUMNER	05/16/95–05/16/95	PACKAGING FOR ARTISTIC DISCOVERY TO SHIP TO DC FROM DISTRICT OFFICE	10.00
06-05	5156820002	AQUA COOL WASHINGTON	04/30/95–04/30/95	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	26.35
06-05	5156820001	HON. DOUGLAS 'PETE'PETERSON	05/16/95–05/16/95	TAXI FROM NAT'L AIRPORT TO CAPITOL HILL	11.00
06-05	5156820003	SPRINT CELLULAR	05/10/95–06/09/95	PORTABLE PHONE FOR MEMBER	68.71
06-07	5158610020	OFFICE DEPOT, INC.	04/04/95–04/26/95	OFFICE SUPPLIES FOR TALL OFFICE	57.06
06-07	5158610021	SPRINT CELLULAR	05/13/95–06/12/95	PORTABLE PHONE CHARGE TALL OFFICE	25.06
06-07	5158610022	Do	05/13/95–06/12/95	PORTABLE PHONE CHARGES FOR TALL OFFICE	41.44
06-12	5163570017	AMERICAN EXPRESS	02/24/95–02/27/95	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM DISTRICT TC #3913	384.00
06-12	5163570019	Do	03/10/95–03/13/95	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM DISTRICT TC# 4699	389.00
06-12	5163570020	Do	03/16/95–03/20/95	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM DISTRICT TC# 5190	389.00
06-12	5163570018	Do	03/24/95–03/27/95	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM DISTRICT TC# 5741	366.00
06-12	5163570021	Do	03/30/95–04/03/95	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM DISTRICT TC# 2092	369.00
06-12	5163570016	Do	04/07/95–05/01/95	ROUND TRIP AIRFARE FOR MEMBER TO AND FROM DISTRICT TC #3517	366.00
06-19	5170850005	COMCAST CABLE	06/07/95–07/06/95	CABLE SERVICE	21.34
06-28	5178890629	SILVERTRACE, INC.	06/01/95–06/30/95	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,687.40
06-30	5181620005	AQUA COOL	05/31/95	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	53.60
06-30	5181620003	CALHOUN-LIBERTY JOURNAL	06/09/95–06/08/96	ONE YEAR SUBSCRIPTION	14.00
06-30	5181620002	CONGRESSIONAL QUARTERLY INC	07/16/95–07/15/96	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,399.00
06-30	5181620009	FEDERAL EXPRESS CORP.	05/09/95–05/12/95	OVERNIGHT PACKAGES	36.86
06-30	5181620001	Do	05/16/95–05/25/95	OVERNIGHT PACKAGES	78.37
06-30	5181620006	HON. DOUGLAS 'PETE'PETERSON	05/01/95–05/27/95	MILEAGE WHILE WORKING IN DISTRICT 299 X 28¢	83.72
06-30	5181620007	Do	05/01/95–05/27/95	MILEAGE TO AND FROM AIRPORT IN DISTRICT 293 X 28¢	82.04
06-30	5181620008	Do	06/13/95–06/13/95	TAXI FROM NAT'L AIRPORT TO CAPITOL HILL	12.00
06-30	5181620004	U.S. NEWS & WORLD REPORT	06/02/95–06/01/96	ONE YEAR SUBSCRIPTION	39.00
06-30	5182900146	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,119.60
06-30	5182930135	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		297.40
06-30	5182950119	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		399.70
06-30	5182960117	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970135	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980176	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		622.09
06-30	5182980174	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		120.50

06-30	5182980175	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,571.02
06-30	5186880020	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(1.68)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 148,117.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 36,997.66

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	5145300021	SPRINT CELLULAR	02/13/95–03/12/95	REFUND FOR CANCELLED SERVICE	(26.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (26.95)

TOTAL **185,088.24**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

ALBRECHT, JENNIFER A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	4,845.00
DACEY, JENNIFER JOYNER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,140.00
FLADER, JOSEPH F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,363.50
FORSBERG, KIM	04/01/95–06/02/95	CASEWORKER	3,647.67
FRASSETTO, FRANK JOSEPH	04/01/95–06/30/95	STAFF ASSISTANT	8,542.50
HILDEBRANDT, KURT	04/01/95–05/04/95	D C INTERN	834.89
KERKMAN-JUNG, SUE	04/01/95–06/30/95	DISTRICT DIRECTOR	12,951.00
MARKOWITZ, RICHARD I	04/01/95–06/30/95	LEGIS ASST/SYSTEMS DIRECTOR	9,197.33
MAXWELL, CARLOS	04/01/95-06/30/95	CASEWORKER	5,590.95
RIDLEY, MARIE ELIZABETH	04/01/95-06/30/95	STAFF ASSISTANT	4,876.74
SCHMIDT, MARY L	04/01/95–06/30/95	STAFF ASSISTANT	4,550.01
SHEEHY, PATRICK J	04/01/95–06/30/95	CASEWORKER	4,845.00
TOWSE, LINDA J	04/01/95–06/30/95	CHIEF CASEWORKER/ OFFICE MANGER	13,850.03
TRAMPE, PAUL D	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	6,043.50
WETTSTEIN, CLARE M	04/01/95–06/30/95	STAFF ASSISTANT	8,542.50
WHITFORD, NORMAN L	06/01/95–06/30/95	PART-TIME EMPLOYEE	800.00
WRIGHT, NIELSON	04/01/95-06/30/95	COMMUNICATIONS DIRECTOR	12,300.00

EXPENSES

04-05	5094770011	POSTMASTER, WASHINGTON, D.C.	03/22/95–03/22/95	100 $1 STAMPS FOR RADIO SHOW	100.00
04-12	5096280018	AMERITECH	02/01/95–02/28/95	DISTRICT OFFICE WATS AND TELEPHONE CHARGES FEB 1995	407.84
04-12	5096280019	FORBES MAGAZINE	06/01/95–06/01/96	WASHINGTON OFFICE SUBSCRIPTION RENEWAL	57.00
04-12	5096280015	FRANK JOSEPH FRASSETTO	02/02/95–02/23/95	STAFF OFFICIAL IN-DISTICT TRAVEL 200 MILES @ 28¢ PER MILE	56.00
04-12	5096280016	Do	02/14/95–02/14/95	STAFF OFFICIAL OUT OF DISTRICT TRAVEL 190 MILES @ 28¢ PER MILE	53.20
04-12	5096280017	HUDSON'S WASHINGTON DIRECTORY	03/27/95–03/27/96	WASHINGTON OFFICE DIRECTORY	155.00
04-26	5116730005	CONGRESSIONAL PRINTER, INC.	03/07/95–03/07/95	BUSIENSS CARDS FOR TEP (2) JD,PS,CM, FF	132.00
04-26	5116730003	PRESS-STAR	04/01/95–04/01/96	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	24.00
04-26	5116730001	MARIE ELIZABETH RIDLEY	01/16/95–02/20/95	STAFF OFFICIAL IN-DISTRICT TRAVEL. 250 MILES AT .28	70.00
04-26	5116730002	MARY L SCHMIDT	01/07/95–03/27/95	STAFF OFFICIAL IN-DISTRICT TRAVEL 185 MILES @ .28	48.20
04-26	5116730004	WISCONSIN REGIONAL MADISON ASSOC. INC	03/28/95–03/28/95	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	210.00
04-27	5115890603	PAUL REDEMANN	04/01/95–04/30/95	RENT - 115 WASHINGTON AVE OSHKOSH, WI	410.00
04-27	5115890602	RICHARD J. FREUND	04/01/95–04/30/95	RENT 14 WESTERN AVE FOND DU LAC,WI	1,082.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118200008	AMERITECH	03/01/95–03/31/95	DISTRICT OFFICE WATS AND TELEPHONE CHARGES MARCH 1995	380.20
04-28	5118200006	FRANK JOSEPH FRASSETTO	03/02/95–03/25/95	STAFF OFFICIAL IN-DISTRICT TRAVEL 830 MILES @ 28¢ PER MILE	232.40
04-28	5118200007	Do	03/13/95–03/31/95	STAFF OFFICIAL OUT OF DISTRICT TRAVEL 200 MILES @ 28¢ PER	56.00
04-28	5118200005	CLARE M WETTSTEIN	02/01/95–03/31/95	STAFF OFFICIAL IN-DISTRICT TRAVEL 532 MILES @ 28¢ PER MILE	148.96
04-30	5118900386	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,583.16
04-30	5118930300	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		430.25
04-30	5118940139	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		321.30
04-30	5118940246	Do	04/30/95		(279.00)
04-30	5118950493	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		889.64
04-30	5118970302	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980663	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.75
04-30	5118980664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,177.85
05-03	5129800007	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/22/95	12.00
05-08	5125420027	AGRI-VIEW	05/20/95–05/20/96	OSHKOSH OFFICE SUBSCRIPTION RENEWAL	38.00
05-08	5125420025	AMERICAN EXPRESS	03/06/95–03/06/95	MEMBER FUEL EXPENSES FOR OFFICIAL RENTAL CAR	5.35
05-08	5125420026	EDITH LOUISE KERKMAN	02/20/95–04/25/95	STAFF OFFICIAL IN-DISTRICT TRAVEL. 343 MILES @.28	96.04
05-08	5125420028	WEGENER OFFICE SUPPLY	03/17/95–03/21/95	DISTRICT OFFICE, OFFICE SUPPLIES	76.54
05-10	5130450007	AMERICAN EXPRESS	02/27/95–02/27/95	MEMBER ONE-WAY TRAVEL. MILWAUKEE TO DC. TICKET #045311519237040	188.00
05-10	5130450006	Do	03/04/95–03/06/95	MEMBER RENTAL CAR CHARGES	35.06
05-10	5130450008	Do	03/04/95–03/06/95	MEMBER TOUND TRIP TRAVEL DC-MILWAUKEE-DC TICKET # 045311519239464	262.00
05-10	5130450005	Do	03/12/95–03/13/95	MEMBER ROUND TRIP TRAVEL DC TO MILWAUKEE AND RETURN. TICKET # 00161151924507	338.00
05-10	5130450009	Do	03/24/95–03/26/95	MEMBER TOUND TRIP TRAVEL. DC-MILWAUKEE-DC. TICKET# 045311519245403	259.00
05-11	5131620007	FRANK JOSEPH FRASSETTO	04/03/95–04/25/95	STAFF OFFICIAL IN-DISTRICT TRAVEL 754 MILES @ 28¢	211.12
05-11	5131620008	CLARE M WETTSTEIN	04/21/95–04/27/95	STAFF IN-DISTRICT TRAVEL 596 MILES @ 28¢	166.88
05-11	5131620009	Do	04/26/95–04/26/95	DAIRY PRODUCER MAILING LIST	24.00
05-31	5146890614	PAUL REDEMANN	05/01/95–05/30/95	RENT - 115 WASHINGTON AVE OSHKOSH, WI	410.00
05-31	5146890613	RICHARD J. FREUND	05/01/95–05/30/95	RENT 14 WESTERN AVE FOND DU LAC,WI	1,082.00
05-31	5151900395	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,583.16
05-31	5151930299	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		311.54
05-31	5151940098	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		42.75
05-31	5151950495	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(5.52)
05-31	5151960264	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		46.00
05-31	5151970298	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980663	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.75
05-31	5151980664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,184.45
06-12	5159570007	AGRI-DAIRY BUSINESS LETTER	05/13/95–11/13/95	DC OFFICE 6 MONTH SUBSCRIPTION RENEWAL	79.00
06-12	5159570001	AMERICAN EXPRESS	04/29/95–04/29/95	MEMBER TRAVEL. LACROSSE TO DC. 6262	156.00
06-12	5159570003	AMERITECH	04/01/95–04/30/95	DISTRICT OFFICE WATS AND TELEPHONE CHARGES. APRIL 1995	282.40
06-12	5159570002	CAMPBELLSPORT NEWS	03/01/95–03/01/96	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	19.00
06-12	5159570006	THE ARMY TIMES	06/01/95–12/01/95	DISTRICT OFFICE 1/2 YEAR SUBSCRIPTION	27.00
06-12	5159570005	THE BERLIN JOURNAL	06/02/95–06/02/96	OMRO HERALD, DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	42.00
06-12	5159570004	THE KAUKAUNA TIMES	07/01/95–07/01/96	DISTRICT OFFICE ANNUAL SUBSCRIPTION RENEWAL	24.00
06-22	5173150016	POSTMASTER, WASHINGTON, D.C.	05/24/95	100 4 CENT STAMPS FOR RADIO SHOW TAPES TO BE RETURNED BY MAIL	4.00

06-28	5178890631	PAUL REDEMANN	06/01/95–06/30/95	RENT - 115 WASHINGTON AVE OSHKOSH, WI	410.00
06-28	5178890630	RICHARD J. FREUND	06/01/95–06/30/95	RENT 14 WESTERN AVE FOND DU LAC,WI	1,082.00
06-30	5182900325	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,586.73
06-30	5182930300	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		390.28
06-30	5182940124	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		189.85
06-30	5182950497	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		675.04
06-30	5182960267	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970300	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980666	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		317.70
06-30	5182980664	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		45.65
06-30	5182980665	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,154.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,920.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,539.31
TOTAL	**155,459.93**

OFFICE OF THE HON. OWEN B PICKETT

SALARIES

BERUBE, JEAN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
BLUMENTHAL, MELANIE D	06/26/95–06/26/95	D C INTERN	34.52
EVANS, JEANNE S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	23,499.99
HICKS, CLIFTON	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,536.00
HILL, ARCHIE E	04/01/95–05/26/95	D C INTERN	1,015.47
HOPKINS, JULIA JACOBS	04/01/95–06/30/95	CONSTITUENT SERVICE MANAGER	6,875.01
JOHNSON, CAMILLE C	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
JUREWICZ, MARY L	04/01/95–06/30/95	CASEWORKER	6,350.01
KEOGH, EMILY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,850.00
LANGREHR, NORMAN GENE	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,850.00
LEGRAND, LAURIE E	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	4,615.00
LEJEUNE, BETTY	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,850.00
LOWE, SUSAN ASHBY	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
MATHEWS, ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,850.00
OETKEN, ALBERT A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	14,874.99
OLSON, BRAD A	04/01/95–04/23/95	TEMPORARY EMPLOYEE	1,042.67
PIEPER, JUSTYN A	05/22/95–06/16/95	D C INTERN	866.67
PINKARD, ELIZABETH N	06/12/95–06/30/95	LEGISLATIVE ASSISTANT	1,235.00
ROWE, BROOKS MORRIS	04/01/95–06/30/95	PRESS SECRETARY	9,125.01
SLADE, SANDRA ANN	04/03/95–06/30/95	PART-TIME EMPLOYEE	2,393.60
VAUGHAN, KATHY M	04/01/95–06/30/95	CONSTITUENT SERVICES MANAGER	7,175.01
WOOTEN, DONNA TOWERS	04/01/95–06/30/95	FINANCE DIRECTOR/SCHEDULER	11,349.99

EXPENSES

04-05	5093210011	JEANNE S EVANS	02/25/95–03/13/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS WITH & FOR MEMBER (181 MILES @.29/MILE).	52.49
04-05	5093210012	Do	02/27/95–03/03/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN	128.76
04-05	5093210013	Do	03/07/95–03/10/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @.29/MILE)	128.76
04-05	5093210014	Do	03/13/95–03/16/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @.29/MILE)	128.76
04-05	5093210015	Do	03/20/95–03/24/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ .29/MILE)	128.76
04-05	5093210016	OWEN B. PICKETT	03/16/95–03/21/95	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH & RETURN (444 MILES @.29/MILE)	128.76
04-05	5093210017	Do	03/17/95–03/21/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (190 MILES @.29/MILE)	55.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094630020	CONTEL CELLULAR OF V IRGINIA	02/16/95–03/15/95	MONTH BILL FOR MEMBER'S CELLULAR PHONE	188.76
04-05	5094630018	FEDERAL EXPRESS CORP.	02/28/95–03/02/95	SHIPMENT OF MATERIALS TO DISTRICT & CONSTITUENT	10.46
04-05	5094630019	Do	02/28/95–03/09/95	SHIPMENT OF MATERIALS TO DISTRICT, DC, GOVT. AGENCY AND CONSTITUENT	34.24
04-12	5102430016	JEAN E BERUBE	04/01/95	CAB FARE FROM OFFICE TO RENTAL CAR OFFICE TO PICK UP CAR FOR TRAVEL TO DISTRICT	7.00
04-12	5102430017	Do	04/01/95–04/03/95	RENTAL CAR TO DRIVE TO DISTRICT AND ATTEND OFFICIAL FUNCTION WITH MEMBER (RECEIPT ATTACHED)	66.28
04-12	5102430012	JOHN NAISBITT'S TREND LETTER	03/01/95–02/28/96	ONE YEAR SUBSCRIPTION	99.00
04-12	5102430015	SUSAN ASHBY LOWE	03/28/95	BINDER FOR COMPUTER PRINTOUTS IN VIRGINIA BEACH OFFICE (RECEIPT ATTACHED)	6.01
04-12	5102430013	PARAMOUNT SERVICES	04/01/95–04/30/95	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
04-12	5102430018	OWEN B. PICKETT	03/24/95–03/27/95	MILEAGE (R/T) WASHINGOTN TO VIRGINIA BEACH AND RETURN (444 MILES @.29/MILE)	128.76
04-12	5102430019	Do	03/25/95–03/27/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION (44 MILES @.29/MILE)	12.76
04-12	5102430020	Do	03/31/95–04/03/95	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @.29/MILE)	128.76
04-12	5102430021	Do	04/01/95–04/03/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (168 MILES @.29/MILE)	48.72
04-12	5102430014	KATHY M VAUGHAN	03/10/95–03/28/95	IN-DISTRICT MILEAGE TO ATTEND MEETING AT POST OFFICE & DEDICATION OF NEW FBI COMPLEX (89@ 29/MI).	23.20
04-26	5115440011	BROOKS MORRIS ROWE	02/28/95	LUNCH WHILE WORKING IN WASHINGOTN OFFICE (RECEIPT ATTACHED)	23.82
04-26	5115440013	Do	03/16/95–03/23/95	TOLLS WHILE TRAVELING IN DISTRICT (AUTO TOLL BOOTHES; NO RECEIPTS)	1.20
04-26	5115440012	Do	03/16/95–04/03/95	IN-DISTRICT MILEAGE TO ATTEND MEETINGS WITH CONSTITUENTS & THE PRESS (122 @.29/MILE)	35.38
04-26	5115440015	Do	03/26/95	BOOK WITH INSTRUCTIONS FOR INTERNET USE (RECEIPT ATTACHED)	32.91
04-26	5115440014	Do	04/03/95	LUNCH WITH PRESS (RECEIPTS ATTACHED)	18.70
04-26	5116730009	CONTEL CELLULAR OF V IRGINIA	03/01/95–03/31/95	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	59.75
04-26	5116730008	COX CABLE HAMPTON ROADS	04/01/95–04/30/95	CABLE TV FOR VIRGINIA BEACH DISTRICT OFFICE TO VIEW C-SPAN	23.34
04-26	5116730006	JULIA ANN JACOBS	03/12/95–03/16/95	IN-DISTRICT MILEAGE TO WORK IN VA BEACH OFFICE & TO ATTEND DEDICATION OF NEW FBI COMPLEX (76 @ .29/MI).	22.04
04-26	5116730007	Do	03/23/95	MILEAGE (R/T) NORFOLK TO WASHINGTON & RETURN TO ATTEND INS CONFERENCE (444 MILES @ .29/MILE).	128.76
04-27	5115890546	F. WAYNE MCLESKEY, JR.	04/01/95–04/30/95	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
04-27	5115890547	MIDTOWN DEVELOPMENT CORPORATION	04/01/95–04/30/95	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
04-27	5117600007	JEANNE S EVANS	03/27/95–03/31/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 29¢/MILE)	128.76
04-27	5117600006	Do	03/27/95–04/03/95	IN-DISTRICT MILEAGE TO MEET WITH CONSTITUENTS (54 MILES @ 29¢/MILE)	15.66
04-27	5117600008	Do	04/03/95–04/07/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 29¢/MILE)	128.76
04-30	5118900213	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,645.24
04-30	5118920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		292.50
04-30	5118930168	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		439.31
04-30	5118950466	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,869.15
04-30	5118960145	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970170	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		199.30
04-30	5118980273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,306.09
05-11	5131830012	AQUA COOL	03/03/95–03/31/95	WATER & COOLER FOR NORFOLK DISTRICT OFFICE	51.00
05-11	5131830013	Do	03/03/95–03/31/95	WATER & COOLER FOR VIRGINIA BEACH DISTRICT OFFICE	47.00
05-11	5131830011	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER & COOLER FOR WASHINGTON OFFICE	27.35
05-11	5131830014	CONTEL CELLULAR OF CA	03/16/95–04/15/95	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	114.60
05-11	5131830008	FEDERAL EXPRESS CORP.	03/27/95	SHIPMENT OF MATERIAL TO CONSTITUENT IN DISTRICT	6.16
05-11	5131830009	Do	04/04/95–04/05/95	SHIPMENT OF MATERIALS TO AND FROM DISTRICT OFFICE	14.45

05-11	5131830010	Do	04/12/95–04/13/95	SHIPMENT OF MATERIALS TO PASSPORT OFFICE, INS, DC AND DISTRICT OFFICES	28.32
05-11	5131830032	ALBERT A OETKEN	04/20/95	CAB FARE (R/T) CAPITOL HILL TO CENTER FOR NAVAL ANALYSIS FOR BRAC MEETING	30.00
05-11	5131830031	KATHY M VAUGHAN	04/11/95	CLEANING SUPPLIES FOR VIRGINIA BEACH OFFICE	9 17
05-15	5135620019	BETTY LEJEUNE	04/04/95–04/05/95	MILEAGE (R/T) VIRGINIA BEACH TO ROANOKE & RETURN & RETURN TO ATTEND VA WORKSHOP 516 X 29¢.	149.64
05-15	5135620020	Do	04/04/95–04/05/95	LODGING TO ATTEND VA WORKSHOP IN ROANOKE	55.00
05-15	5135620021	Do	04/04/95–04/05/95	MEALS WHILE ATTENDING VA WORKSHOP IN ROANOKE	46 24
05-15	5135620022	Do	04/04/95–04/05/95	PARKING WHILE ATTENDING VA WORKSHOP IN ROANOKE	5.00
05-17	5136350003	BROOKS MORRIS ROWE	04/04/95–04/10/95	TOLLS WHILE TRAVELING IN DISTRICT	1 70
05-17	5136350004	Do	04/04/95–04/21/95	MEALS WITH PRESS & VISITING MEMBERS OF PARLIAMENT	264.26
05-17	5136350001	Do	04/04/95–04/24/95	IN-DISTRICT MILEAGE TO MEET WITH PRESS, ESCORT MEMBER OF PARLIAMENT & VISIT SCHOOL (181 MILES) .29.	52.49
05-17	5136350002	Do	04/10/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @.29/MILE)	128.76
05-22	5142850003	JEANNE S EVANS	04/10/95–04/27/95	IN DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (374 MILES X .29/MILE)	108.46
05-22	5142850005	Do	04/20/95	PARKING AT NORFOLK AIRPORT WHILE FLYING TO WASHINGTON TO ATTEND MEETING WITH NAVY	8.00
05-22	5142850004	Do	05/01/95–05/04/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MILE)	128.76
05-22	5142850006	OWEN B. PICKETT	04/24/95–05/01/95	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES X .29/MILE)	128.76
05-22	5142850007	Do	04/25/95–04/30/95	IN DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (470 MILES X .29/MILE	136.30
05-22	5142850008	Do	04/27/95–04/29/95	PARKING IN DISTRICT WHILE ATTENDING OFFICIAL FUNCTIONS - NO RECEIPTS	15.00
05-23	5142260008	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR CQ LEGISLATIVE SERVICES REPORT	5,000.00
05-23	5142260011	CONTEL CELLULAR OF CA	04/01/95–04/30/95	MONTHLY BILL FOR MEMBER CELLULAR PHONE	43.56
05-23	5142260010	COX CABLE HAMPTON ROADS	05/01/95–05/31/95	MONTHLY BIL FOR CABL TV IN VIRGINIA BEACH OFFICE SO STAFF CAN VIEW C-SPAN	24 26
05-23	5142260012	FEDERAL EXPRESS CORP	04/18/95–04/20/95	SHIPMENT OF MATERIALS TO AND FROM DISTRICT AND TO PASSPORT OFFICE/INS	43.43
05-23	5142260013	Do	04/21/95–04/27/95	SHIPMNET OF MATERIALS TO AND FROM DISTRICT AND TO CONSTITUENT	43 07
05-23	5142260014	PARAMOUNT SERVICES	05/01/95–05/31/95	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200 00
05-23	5142260009	THE ECONOMIST	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR MEMBERH & CHIEF OF STAFF	54.50
05-23	5142260007	KATHY M VAUGHAN	05/03/95	SUPPLIES OF VIRGINIA BEACH DISTRICT OFFICE	11.13
05-23	5143650006	OWEN B. PICKETT	05/02/95–05/08/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (164 MILES @ 29¢/MILE)	47 56
05-23	5143650005	Do	05/04/95	MILEAGE (R/T) WASHINGTON TO BALTIMORE TO ATTEND REGIONAL BRAC HEARING (108 MILES @ 29¢/MILE).	31.32
05-23	5143650004	Do	05/04/95–05/08/95	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 29¢/MILE)	128.76
05-23	5143650007	Do	05/05/95	PARKING IN DISTRICT WILL ATTENDING WWII FUNCTION IN NORFOLK - NO RECEIPT	1.25
05-31	5146890555	F. WAYNE MCLESKEY, JR.	05/01/95–05/30/95	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
05-31	5146890556	MIDTOWN DEVELOPMENT CORPORATION	05/01/95–05/30/95	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
05-31	5151900205	*(EQUIPMENT ALLOWANCE)*	06/01/94–09/30/94		90.00
05-31	5151900207	Do	10/01/94–12/31/94		30.00
05-31	5151900206	Do	05/01/95–05/31/95		3,202.24
05-31	5151930167	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		790.42
05-31	5151950468	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(196.80)
05-31	5151960147	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970166	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180 00
05-31	5151980273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720 00
05-31	5151980271	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		234.16
05-31	5151980272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,151 82
06-05	5156810019	POSTMASTER, WASHINGTON, D C	05/19/95	150 FIRST CLASS STAMPS @ .32 EACH	48 00
06-05	5156810020	Do	05/19/95	100 FIRST CLASS STAMPS TO MAIL POSTCARDS @ .20 EACH	20.00
06-05	5156810021	Do	05/19/95	20 .50 STAMPS FOR OVERSEAS MAIL	10.00
06-05	5156810022	Do	05/19/95	10 .95 STAMPS FOR OVERSEAS MAIL	9.50
06-07	5158510005	AQUA COOL	04/01/95–04/30/95	WATER & COOLER FOR NORFOLK DISTRICT OFFICE	12 00
06-07	5158510006	Do	04/01/95–04/30/95	WATER & COOLER FOR VIRGINIA BEACH DISTRICT OFFICE	24.00
06-07	5158510007	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER & COOLER FOR WASHINGTON OFFICE	27 35
06-07	5158510002	COCHRAN, MITCHELL & LOTKIN	05/08/95	FEE FOR PREPARING MEMBER'S 1994 FINANCIAL DISCLOSURE STATEMENT	450.00
06-07	5158510003	Do	05/11/95	FEE FOR PREPARING CHIEF OF STAFF'S 1994 FINANCIAL DISCLOSURE STATEMENT	450 00
06-07	5158510001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	ENVIRONMENTAL GREEN SHEETS SUBSCRIPTION THROUGH 1995	330.00
06-07	5158510004	FEDERAL EXPRESS CORP	04/28/95–05/03/95	SHIPMENT OF MATERIALS TO DISTRICT & TO CONSTITUENT	13.53
06-07	5158610025	JEANNE S EVANS	05/06/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION (38 @ 29¢/MILE)	11.02
06-07	5158610026	Do	05/08/95–05/12/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 @ 29¢/MILE)	128.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158610027	Do	05/15/95–05/18/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 @ 29¢/MILE)	128.76
06-07	5158610023	OWEN B PICKETT	05/12/95–05/15/95	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 29¢/MILE)	128.76
06-07	5158610024	Do	05/13/95–05/15/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (142 @ 29¢/MILE)	41.18
06-21	5172200015	NORMAN GENE LANGREHR	05/24/95	MILEAGE (R/T) VIRGINIA BEACH TO RICHMOND TO ATTEND IRS TRAINING SEMINAR (220 MILES @ 29¢ PER MILE).	63.80
06-21	5172200016	Do	05/24/95	PARKING WHILE ATTENDING IRS SEMINAR	4.00
06-21	5172200030	OWEN B. PICKETT	05/18/95–05/22/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN 444 MILES @ 29¢ PER	128.76
06-21	5172200012	Do	05/19/95–05/20/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 92 MILES @ 29¢ PER MILE	26.68
06-21	5172200027	Do	05/25/95–06/05/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON ADN RETURN (444 MILES @ 29¢ PER MILE	128.76
06-21	5172200014	Do	05/27/95–06/03/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 278 MILES @ 29¢ PER MILE	80.62
06-21	5172200031	Do	06/08/95–06/12/95	MILEAGE (R/T WASHINGTON TO VIRGINIA BEACH AND RETURN) 444 MILES @ 29¢ PER MILE	128.76
06-21	5172200028	Do	06/09/95–06/11/95	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION (58 MILES @ 29¢ PER MILE)	16.82
06-21	5172810017	JEANNE S EVANS	05/19/95–06/09/95	IN DISTRICT MILEAGE TO ATTEND FUNCTIONS WITH/FOR MEMBER & TO WORK IN NORFOLK OFFICE (440 MILES X .29/MI.	127.60
06-21	5172810018	Do	06/05/95–06/08/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MILE)	128.76
06-21	5172810019	Do	06/12/95–06/15/95	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES X .29/MI)	128.76
06-21	5172810020	ALBERT A OETKEN	05/04/95	MILEAGE (R/T) WASHINGTON TO BALTIMORE & RETURN TO ATTEND REGIONAL BRAC HEARING (108 MILES X .29/MI.).	31.32
06-28	5178890568	F. WAYNE MCLESKEY, JR.	06/01/95–06/30/95	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
06-28	5178890569	MIDTOWN DEVELOPMENT CORPORATION	06/01/95–06/30/95	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
06-29	5179550021	AMERICAN EXPRESS	05/20/95	AIRFARE (R/T) NORFOLK TO WASHINGTON & RETURN FOR AA TO ATTEND MEETING WITH BRAC STAFF IN ALEXANDRIA.	313.00
06-29	5179550018	AQUA COOL	05/01/95–05/31/95	WATER & COOLER FOR VIRGINIA BEACH DISTRICT OFFICE	20.00
06-29	5179550019	Do	05/01/95–05/31/95	WATER & COOLER FOR NORFOLK DISTRICT OFFICE	28.00
06-29	5179550020	Do	05/01/95–05/31/95	WATER AND COOLER FOR WASHINGTON OFFICE	27.35
06-29	5179550025	CONTEL CELLULAR OF V IRGINIA	04/16/95–05/15/95	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE USED BY AA	131.47
06-29	5179550024	Do	05/01/95–05/31/95	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	66.17
06-29	5179550022	COX CABLE HAMPTON ROADS	06/01/95–06/30/95	CABLE TV FOR VIRGINIA BEACH OFFICE TO VIEW C-SPAN	24.26
06-29	5179550028	FEDERAL EXPRESS CORP.	04/24/95–05/26/95	SHIPMENT OF MATERIALS TO/FROM DISTRICT OFFICES AND TO CONSTITUENT	43.83
06-29	5179550026	Do	05/08/95–05/12/95	SHIPMENT OF MATERIALS TO AND FROM DISTRICT, TO CONSTITUENTS & FEDERAL/STATE AGENCIES	30.03
06-29	5179550027	Do	05/16/95	SHIPMENT OF MATERIALS TO DISTRICT OFFICES	12.32
06-29	5179550023	PARAMOUNT SERVICES	06/01/95–06/30/95	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
06-30	5182900179	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,709.14
06-30	5182930168	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		465.00
06-30	5182950470	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		188.53
06-30	5182960148	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970168	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00

06-30	5182980272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		201.69
06-30	5182980273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,298.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,388.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,737.69
TOTAL	**176,126.63**

OFFICE OF THE HON. RICHARD W POMBO

SALARIES

ACQUISTAPACE, JEFFREY	06/08/95–06/30/95	TEMPORARY EMPLOYEE	766.67
BARGAGLIOTTI, VICKI MARIE	04/01/95–06/30/95	STAFF ASSISTANT	5,166.67
CALDEIRA, VICTORIA L	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
CARTER, JESSICA L	04/03/95–06/30/95	STAFF ASSISTANT	4,400.00
CHAVEZ, CYNTHIA MARIE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,650.00
D'ARCY, CHRISTOPHER R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
DING, STEVEN J	04/01/95–06/30/95	CHIEF OF STAFF	21,500.01
HARDIMAN, MICHAEL J, JR	04/01/95–06/30/95	PRESS SECRETARY	13,141.67
HEINRICH, KIMBERLIE L	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,250.01
KAVINOKY, PAUL A	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	4,666.66
Do	06/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	2,500.00
O'BRIEN, EILEEN MARIE	04/01/95–06/30/95	OFFICE MANAGER	10,250.01
PYLE, THOMAS J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,000.00
RANDALL, KIPCAOGE N	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
REID, STEPHEN	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,166.66
VICTORY, JACK M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,666.66
WACKMAN, MICHAEL	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,250.01
WHITE, KENNETH H	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
WILLENS, TODD	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,500.00
WINN, SCOTT	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,916.67

EXPENSES

04-05	5093840001	FEDERAL EXPRESS CORP	03/06/95–03/07/95	OVERNIGHT MAIL CHARGES	15.00
04-05	5094410016	VICTORIA L CALDEIRA	02/28/95–03/16/95	MILES DRIVEN IN DISTRICT ON BUSINESS 64 MILES @.275	17.62
04-05	5094410017	Do	03/15/95	REFRESHMENTS FOR MEETING IN OFFICE	28.50
04-05	5094410015	Do	03/20/95	GAS FOR DISTRICT CAR	12.46
04-06	5096510010	FEDERAL EXPRESS CORP	03/09/95–03/10/95	OVERNIGHT MAIL CHARGES	11.25
04-06	5096510011	STEPHEN REID	03/02/95–03/24/95	MILEAGE DRIVEN ON OFFICIAL BUSINESS, 442 MILES X .275	121.56
04-06	5096540006	CLARENCE A LUCKEY	03/01/95–03/30/95	RENT- 2495 WEST MARCH LANE, STOCKTON, CA	2,400.00
04-27	5115890606	Do	04/01/95–04/30/95	RENT- 2495 WEST MARCH LANE, STOCKTON, CA	2,400.00
04-27	5115890604	FORD MOTOR CREDIT CO	04/01/95–04/30/95	LEASED AUTO	427.23
04-27	5115890605	MATHER BUSINESS CENTER	04/01/95–04/30/95	RENT - 10398 ROCKINGHAM DR, SACRAMENTO, CA	500.00
04-27	5117410007	AMERICAN EXPRESS	02/07/95–02/10/95	ROUNDTRIP AIRFARE FROM SACRAMENTO TO WASHINGTON TO SAN FRANCISCO FOR STEVEN DING 2385 CARD: (GOV'T AE).	428.00
04-27	5117410003	CYNTHIA MARIE CHAVEZ	03/28/95	OFFICE SUPPLIES	12.97
04-27	5117410029	Do	03/28/95	REFRESHMENTS FOR MEETING	11.88
04-27	5117410013	CONGRESSIONAL PRINTER, INC	03/27/95	BUSIENSS CARDS FOR KH, SW, SR, MW, KR, SD, VC, CC	352.00
04-27	5117410011	FEDERAL EXPRESS CORP	03/23/95–03/23/95	OVERNIGHT MAIL CHARGES	12.73
04-27	5117410010	POLAR WATER CO., INC.	03/31/95	MARCH RENT ON WATER MACHINE	8.80
04-27	5117410006	STEPHEN REID	03/07/95	BRIDGE TOLL	1.00
04-27	5117410005	Do	03/31/95	TONER FOR COPIER	66.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD W POMBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117410008	MICHAEL WACKMAN	01/15/95–03/24/95	BUSINESS CALLS MADE FROM PERSONAL PHONE FOR REIMBURSEMENT	150.13
04-27	5117410009	SCOTT WIMM	03/03/95–03/29/95	MILEAGE DRIVEN ON OFFICAL BUSINESS 146 MILES @.275	40.16
04-28	5117780022	VICTORIA L CALDEIRA	04/10/95	OFFICE SUPPLIES	5.47
04-28	5117780020	CYNTHIA MARIE CHAVEZ	04/05/95–04/06/95	OFFICE SUPPLIES	20.94
04-28	5117780021	Do	04/07/95	OFFICE SUPPLIES	5.70
04-28	5117780023	FEDERAL EXPRESS CORP.	03/22/95–03/29/95	OVERNIGHT MAIL CHARGES	45.32
04-28	5117780024	SAVIN CORP	01/01/95–03/31/95	EXCESS COPIES FOR DC COPIER	69.63
04-30	5118900479	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,959.01
04-30	5118920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		54.60
04-30	5118930375	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		414.70
04-30	5118950036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		660.89
04-30	5118970377	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980885	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980883	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,020.51
04-30	5118980884	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,340.47
05-03	5123620024	FEDERAL EXPRESS CORP.	03/28/95–04/05/95	OVERNIGHT MAIL	33.24
05-03	5123620025	THOMAS J PYLE	04/11/95–04/15/95	RENTAL CAR WHILE IN DISTRICT	150.85
05-03	5123620023	KENNETH H WHITE	04/01/95–04/07/95	ROUND-TRIP FLIGHT FROM SAC TO DC TO SAC FOR KEN WHITE	390.00
05-09	5128220007	CHRISTOPHER R D'ARCY	04/18/95–04/22/95	HOTEL ROOM FOR D'ARCY WHILE IN DISTRCTI ON BUSINESS	307.77
05-09	5128220008	Do	04/18/95–04/22/95	FLIGHT FROM DC TO SACRAMENTO TO DC FOR BUSINESS FOR CHRISTOPHER D'ARCY	390.00
05-09	5128220006	Do	04/22/95	SHUTTLE FROM HOTEL IN STOCKTON TO AIRPORT IN SACRAMENTO	55.00
05-09	5128220004	STEVEN J DING	04/18/95	PARKING FOR MEETING IN SACRAMENTO	2.25
05-09	5128220003	Do	04/25/95	GAS FOR DISTRICT CARS	14.00
05-09	5128220005	FEDERAL EXPRESS CORP.	03/28/95–04/14/95	OVERNIGHT MAIL CHARGES	73.18
05-09	5128220009	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES	11.40
05-09	5128220001	RICHARD W. POMBO	04/23/95–04/24/95	PARKING AT AIRPORT	25.00
05-09	5128220002	STEPHEN REID	03/29/95–04/25/95	MILEAGE DRIVEN ON BUSINESS 534 MILES @ 27.5¢ PER MILE	146.87
05-10	5130670022	ALLEN'S PRESS CLIPPING BUREAU	03/24/95	MARCH PRESS CLIPPINGS	52.07
05-10	5130670028	VICTORIA L CALDEIRA	04/05/95	LETTER FOR FRONT OFFICE DOOR AND DESK LAMP	21.95
05-10	5130670024	CYNTHIA MARIE CHAVEZ	03/07/95	CLEANING AND OFFICE SUPPLIES	9.57
05-10	5130670026	Do	03/21/95	OFFICE SUPPLIES	6.98
05-10	5130670025	Do	03/23/95	REFRESHMENTS FOR MEETING	5.50
05-10	5130670027	STEVEN J DING	03/28/95–04/05/95	TAXI CAB FARES INCURED WHILE ON BUSINESS IN WASHINGTON, DC	34.00
05-10	5130670023	MANTECA BULLETIN	04/30/95–04/30/96	RENEWAL OF SUBSCRIPTION	98.00
05-11	5131410020	VICTORIA L CALDEIRA	04/09/95–04/27/95	MILES DRIVEN ON BUSINESS 1087 MILES @.275	300.00
05-11	5131410021	Do	04/19/95–04/20/95	FOOD FOR WORKING MEETING	88.00
05-11	5131410022	Do	04/28/95	PERMIT FOR ALARM	44.00
05-11	5131410023	THOMAS J PYLE	04/19/95–04/23/95	RENTAL CAR WHILE IN DISTRICT	188.56
05-15	5135410006	AMERICAN EXPRESS	04/24/94–04/28/94	ROUNDTRIP AIRFARE FROM SACRAMENTO-WASHINGTON-SACRAMENTO FOR STEVEN DING ON RICHARD POMBO'S AMEX.	450.00
05-15	5135410007	Do	02/24/95–02/26/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO SAN FRANCISCO TO DULLES FOR R. POMBO 3752	341.00
05-15	5135410008	Do	03/06/95–03/09/95	ROUNDTRIP AIRFARE FROM SACRAMENTO TO WASHINGTON TO SACRAMENTO FOR STEVEN DING 3999	390.00
05-15	5135410009	Do	03/13/95–03/16/95	ROUNDTRIP AIRFARE FROM SACRAMENTO TO WASHINGTON TO SACRAMENTO FOR STEVEN DING 4420	390.00
05-15	5135410010	Do	03/17/95	ONE WAY FROM WASHINGTON TO SACRAMENTO FOR RICHARD POMBO 5262	192.00
05-15	5135410011	Do	03/28/95–04/06/95	ROUNDTRIP AIRFARE FROM SACRAMENTO TO WASHINGTON TO SACRAMENTO FOR STEVEN DING 5513	390.00

05-15	5135620028	AQUA COOL WASHINGTON	03/31/95	WATER FOR DC OFFICE-MARCH	22.00
05-15	5135620025	VICTORIA L CALDEIRA	04/17/95–04/20/95	OFFICE SUPPLIES	27.44
05-15	5135620024	Do	04/19/95	REEM OF PAPER FOR OFFICE	11.53
05-15	5135620023	Do	04/20/95	TONER FOR COPIER	66.81
05-15	5135620026	CONGRESSIONAL PRINTER, INC.	03/30/95–04/05/95	BUSINESS CARDS FOR TP & KW & NEWS LETTERHEAD	183.45
05-15	5135620027	MICHAEL WACKMAN	02/13/95–03/28/95	MILES DRIVEN ON BUSINESS 444 MILES @ .275 AND 2 PARKING FEES	125.59
05-17	5137650003	MICHAEL J HARDIMAN	04/10/95	CLEANING SUPPLIES FOR RANCHO CORDOVA OFFICE	31.10
05-17	5137650005	Do	04/10/95	LIGHTBULBS FOR RC OFFICE	3.50
05-17	5137650002	Do	04/18/95–04/30/95	HOTEL ROOM FOR M. HARDIMAN WHILE IN DISTRICT	764.64
05-17	5137650001	Do	04/22/95–04/30/95	RENTAL CAR WHITE IN DISTRICT FOR M. HARDIMAN	181.56
05-17	5137650004	Do	04/26/95–04/30/95	GAS FOR RENTAL CAR	31.60
05-22	5142640018	ALLEN'S PRESS CLIPPING BUREAU	04/26/95	APRIL'S CLIPPINGS	47.00
05-22	5142640014	CABLE AMERICA	05/01/95–05/31/95	CABLE FOR SACRAMENTO OFFICE FOR MAY	19.11
05-22	5142640011	CONGRESSIONAL PRINTER, INC.	04/18/95	BUSINESS CARDS FOR SD	44.00
05-22	5142640017	CONTINENTAL CABLEVISION	04/18/95–05/15/95	INSTALLATION AND FIRST PARTIAL MONTH OF SERVICE	474.67
05-22	5142640013	STEVEN J DING	04/18/95–05/05/95	GAS AND PARKING FOR DISTRICT CAR	22.52
05-22	5142640016	FEDERAL EXPRESS CORP.	04/13/95–04/20/95	OVERNIGHT MAIL	20.82
05-22	5142640012	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES	52.28
05-22	5142640015	POLAR WATER CO., INC.	04/30/95	WATER FOR SACRAMENTO OFFICE AND RENT FOR MAY	8.80
05-22	5142640009	SONITROL	04/26/95	INSTALLATION OF BURGLAR ALARM SYSTEM IN DISTRICT OFFICE	440.00
05-22	5142640010	Do	05/01/95–05/31/95	MONTHLY MONITORING CHARGE FOR ALARM	82.00
05-24	5144540003	FEDERAL EXPRESS CORP	04/21/95–04/27/95	OVER-NIGHT MAIL	26.25
05-24	5144540001	RICHARD W. POMBO	01/23/95–03/19/95	BUSINESS CALLS MADE FORM HOME	29.69
05-24	5144540002	Do	03/18/95–04/18/95	GAS FOR DISTRICT CAR	24.00
05-31	5146890617	CLARENCE A. LUCKEY	05/01/95–05/30/95	RENT- 2495 WEST MARCH LANE, STOCKTON, CA	2,400.00
05-31	5146890615	FORD MOTOR CREDIT CO.	05/01/95–05/30/95	LEASED AUTO	427.23
05-31	5146890616	MATHER BUSINESS CENTER	05/01/95–05/30/95	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
05-31	5151900501	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,073.38
05-31	5151920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		45.50
05-31	5151930373	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		279.37
05-31	5151950036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,036.20
05-31	5151970372	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980882	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980880	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		61.00
05-31	5151980881	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,537.76
06-05	5153510010	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER FOR WASHINGTON OFFICE	42.10
06-05	5153510007	CYNTHIA MARIE CHAVEZ	04/07/95–05/05/95	MILES DRIVEN ON BUSINESS 234 MILES X .275	64.37
06-05	5153510008	Do	04/20/95–05/04/95	FOOD FOR WORKING MEETING	94.61
06-05	5153510014	STEVEN J DING	01/23/95–04/19/95	BUSINESS CALLS MADE FORM HOME & CELLULAR PHONE	94.70
06-05	5153510009	FEDERAL EXPRESS CORP.	04/27/95–05/04/95	OVERNIGHT MAIL CHARGES	48.93
06-05	5153510012	MICHAEL WACKMAN	03/21/95–04/25/95	PHONE CALLS FROM HOME AND CELLULAR FOR BUSINESS	280.92
06-05	5153510013	Do	04/03/95–04/28/95	MILEAGE DRIVEN ON BUSINESS PARKING FEE - 273 MILES X .275	78.83
06-05	5153510011	SCOTT WIMM	04/06/95–04/28/95	MILES DRIVEN ON BUSINESS 608 MILES X .275	167.25
06-06	5157140003	RECORDS AND REGISTRATION	05/11/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	75.00
06-12	5163410013	CONTINENTAL CABLEVISION	05/16/95–06/15/95	MONTHLY SERVICE CHARGE	27.44
06-13	5164620025	CONGRESSIONAL PRINTER, INC	05/16/95	BUSINESS CARDS FOR CD AND JC	88.00
06-13	5164620029	ELK GROVE CITIZEN	05/19/95–05/19/96	ONE YEAR SUBSCRIPTION FOR SAC OFFICE #6003	35.00
06-13	5164620027	FEDERAL EXPRESS CORP	05/01/95	OVERNIGHT MAIL DELIVERY	21.00
06-13	5164620026	Do	05/05/95–05/12/95	OVERNIGHT MAIL DELIVERY	58.03
06-13	5164620023	Do	05/08/95–05/17/95	OVERNIGHT MAIL CHARGES	28.15
06-13	5164620028	GALT HERALD	05/24/95–05/24/96	ONE YEAR #5415 SUBSCRIPTION FOR SAC OFFICE	18.00
06-13	5164620030	KIMBERLIE L HEINRICH	05/25/95	OFFICE SUPPLIES	52.02
06-13	5164620022	NATIONAL JOURNAL	07/01/95–07/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR AM & PM CONGRESS DAILY	697.00
06-13	5164620024	KENNETH H WHITE	03/23/95–05/24/95	MILES DRIVEN ON BUSINESS 713 MILES X .275 PARKING FEES	205.68
06-14	5164790012	ALLEN'S PRESS CLIPPING BUREAU	05/26/95	MAYS PRESS CLIPPINGS	62.60
06-14	5164790010	AMERICAN EXPRESS	05/12/95	GAS FOR DISTRICT CAR	15.50
06-14	5164790011	RICHARD W. POMBO	05/28/95	GAS FOR DISTRICT CAR	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD W POMBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5164790009	SCOTT WINN	05/04/95–05/31/95	MILES DRIVEN ON BUSINESS 389 MILES X .275	107 00
06-14	5164860005	CABLE AMERICA	06/01/95–06/30/95	MONTHLY SERVICE FEE FOR JUNE	19.34
06-14	5164860001	STEVEN J DING	05/19/95–05/25/95	CAB FARE IN WASHINGTON WHILE ON BUSINESS	37 00
06-14	5164860004	FEDERAL EXPRESS CORP.	05/19/95–05/25/95	OVERNIGHT MAIL CHARGES	24 52
06-14	5164860003	POLAR WATER CO., INC	05/31/95	MONTHLY RENT FOR JUNE	6.70
06-14	5164860002	SONITROL	06/01/95	MONTHLY MONITORING FOR JUNE	82.00
06-16	5166670019	AMERICAN EXPRESS	04/09/95–04/30/95	ROUND-TRIP AIRFARE FOR MICHAEL HARDIMAN 0 WASH TO SACRAMENTO TO WASH	390.00
06-16	5166670020	Do	04/10/95	GAS FOR DISTRICT CAR	16.24
06-16	5166670018	Do	04/10/95–04/30/95	ROUND-TRIP AIRFARE FOR TOM PYLE - IN DISTRICT FOR BUSINESS	390.00
06-16	5166670017	Do	04/13/95–04/22/95	ROUND-TRIP AIRFARE FOR CONGRESSMAN- WASHINGTON TO S.F. TO WASHINGTON	341.00
06-16	5166670016	Do	05/19/95–05/25/95	HOTEL LODGING FOR STEVEN DING WHILE ON BUSINESS IN WASHINGTON	872.36
06-19	5170780031	CARMICHAEL TIMES NEWSPAPER	06/06/95–06/06/96	LOCAL NEWSPAPER ONE YEAR SUBSCRIPTION	39.00
06-19	5170780027	FEDERAL EXPRESS CORP.	05/22/95–06/01/95	OVERNIGHT MAIL CHARGES	15.00
06-19	5170780026	GSA - KANSAS CITY - REGION SIX	05/31/95	OFFICE SUPPLIES	213.11
06-19	5170780028	LEADERSHIP DIRECTORIES, INC.	05/19/95–12/31/95	NEWS MEDIA YELLOW BOOK	223.25
06-19	5170780030	STEPHEN REID	04/28/95–06/08/95	MILEAGE DRIVEN IN DISTRICT ON BUSINESS 364 MILES X .275	100.11
06-21	5172200017	MARRIOTT THOMPSON	04/05/95	MEMBER & CONSTITUEN6T LUNCH WITH SACRAMENTO CHAMBER TO DISCUSS PENDING LEGISLATION	205.80
06-28	5178890634	CLARENCE A. LUCKEY	06/01/95–06/30/95	RENT- 2495 WEST MARCH LANE, STOCKTON, CA	2,400.00
06-28	5178890632	FORD MOTOR CREDIT CO.	06/01/95–06/30/95	LEASED AUTO	427.23
06-28	5178890633	MATHER BUSINESS CENTER	06/01/95–06/30/95	RENT - 10398 ROCKINGHAM DR. SACRAMENTO, CA	500.00
06-30	5182900406	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,040.69
06-30	5182930375	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		395.30
06-30	5182940151	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		33.50
06-30	5182950036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		588.44
06-30	5182960338	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		22.00
06-30	5182970375	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		676.42
06-30	5182980885	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63.50
06-30	5182980886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,311.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,291.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,073.43
TOTAL	**185,365.15**

OFFICE OF THE HON. EARL POMEROY

SALARIES

BARANKO, GAIL A	04/01/95–06/30/95	LEGIS ASST/SYSTEMS ADMIN	7,125.00
BUHR, GREG W	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99

CARLSON, JOAN	04/01/95–06/30/95	FIELD REPRESENTATIVE	8,000.01
CHILTON, BARTHOLOMEW H	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,999.99
DRONEN, NICHOLAS	04/01/95–05/31/95	STAFF ASSISTANT	4,344.67
FREDERICKSON, KAREN J	04/01/95–06/30/95	CHIEF OF STAFF	18,999.99
GOFFE, AMY	04/01/95–06/30/95	STAFF ASSISTANT	3,949.30
GOULD, TESSA	06/01/95–06/30/95	TEMPORARY EMPLOYEE	680.00
GRAMZA, GREGORY M	06/19/95–06/30/95	TEMPORARY EMPLOYEE	272.00
GULLICKSON, KIRSTEN L	04/01/95–06/30/95	LEGIS CORRESPONDENT/MAIL MGR	6,500.01
HEGSTAD, MARYBETH	05/18/95–06/30/95	D.C. INTERN	974 67
HOFFMANN, MARTY JO	05/15/95–06/30/95	D C INTERN	1,042.67
HOLDEN, DANIEL JASON	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
JOHNSON, HEATHER	05/24/95–06/30/95	STAFF ASSISTANT	2,055.56
KEYS, ROSS	04/01/95–06/30/95	DEPUTY STATE DIRECTOR	8,874.99
KINDSETH, ELIZABETH	04/01/95–05/28/95	TEMPORARY EMPLOYEE	569.69
LARUE, TERESA R	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	8,250.00
LEE, DARRIN S	04/01/95–06/30/95	OFFICE MANAGER-CASEWORKER	6,050.01
MARSHALL, DONALD W	04/01/95–06/20/95	PRESS SECRETARY	8,912 50
MCLEOD, JENAAH	04/01/95–05/17/95	D.C. INTERN	1,065.33
SANFORD, EMILY	04/01/95–05/12/95	D.C. INTERN	380.80
SCHAFER, LARRY H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,124.99
SKALEY, GAIL P	04/01/95–06/30/95	STATE DIRECTOR	9,000.00
SMART, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
SWEET, LAURE	04/01/95–06/16/95	PART-TIME EMPLOYEE	746 50
TWINE, KYLER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-01	5110550020	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093820030	AMERICAN EXPRESS	03/02/95–03/08/95	PLANE TICKET (6355) FOR GAIL SKALEY, BISMARCK TO WASHINGTON AND RETURN	291.00
04-05	5093820029	BISMARCH TRIBUNE	02/17/95	AD FOR FARM FORUM	220 50
04-05	5093820027	BARTHOLOMEW H CHILTON	02/06/95–02/13/95	TAXI REIMBURSEMENTS; LONGWORTH HOB TO USDA	14.00
04-05	5093820028	Do	02/19/95–02/21/95	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	42.00
04-05	5093820026	THE MINOT DAILY NEWS	02/17/95–02/18/95	AD FOR FARM FORUM	172.95
04-27	5117410015	CABLECOM OF FARGO	04/01/95–04/30/95	CABLE FEES	25.51
04-27	5117410014	DEER PARK WATER PROCESSING CENTER	03/01/95	BOTTLED WATER	55.00
04-27	5117410016	FEDERAL EXPRESS CORP.	03/07/95–03/14/95	EXPRESS SERVICE	10.46
04-27	5117410017	GREATER NORTH DAKOTA ASSOCIATION	03/27/95	1995 RESOURCES GUIDES	35.80
04-27	5117410018	WOODMANSEES'S	03/01/95	OFFICE SUPPLIES	9.70
04-28	5118400025	AG WEEK	06/13/95–06/12/96	ONE YEAR SUBSCRIPTION	32.00
04-28	5118400021	GAIL A BARANKO	03/17/95	TAXI REIMBURSMEENT; LONGWORTH HOB TO NATIONAL AIRPORT	12.00
04-28	5118400020	Do	03/17/95–03/26/95	MEAL REIMBURSEMENT FOR TRAVEL IN ND	49.55
04-28	5118400022	Do	03/26/95	TAXI REIMBURSMEENT. NATIONAL AIRPORT TO GAIL'S HOME	15.00
04-28	5118400018	AMY GOFFE	02/17/95	MILEAGE REIMBURSEMENT; 120 MILES @.275; FARGO TO VALLEY CITY AND RETURN	33.00
04-28	5118400019	Do	04/12/95	MILEAGE REIMBURSEMENT; 180 MILES @.275; FARGO TO JAMESTOWN AND RETURN	49.50
04-28	5118400016	DANIEL JASON HOLDEN	03/17/95–03/19/95	MILEAGE REIMBURSEEMNT; 690 MILES @.275; FARGO TO GRAND FORKS TO MINOT AND RETURN TO FARGO.	189.75
04-28	5118400017	Do	03/17/95–03/19/95	MEAL REIMBURSEMENT	20.08
04-28	5118400024	NEW YORK TIMES SALES INC.	03/31/95–06/29/95	3 MONTH SUBSCRIPTION	97.50
04-28	5118400023	KYLER TWINE	03/29/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO AID (ROSSLYN)	8 00
04-30	5118900142	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		15.53
04-30	5118900141	Do	04/01/95–04/30/95		3,237.51
04-30	5118920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		8.45
04-30	5118930080	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		750.75
04-30	5118940008	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		414.60
04-30	5118950294	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		551.35
04-30	5118960065	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		71.00
04-30	5118970082	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		903.00
04-30	5118980018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		59.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL POMEROY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		659.05
05-03	5129530021	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-03	5129540003	Do	05/03/95	3/30/95	279.00
05-09	5129500010	AMERICAN EXPRESS	03/18/95	HOTEL FOR DAN HOLDEN	31 35
05-09	5129500004	Do	03/18/95–03/25/95	PLANE TICKET (3896) FOR AMY GOFFE, FARGO TO WASHINGTON AND RETURN	317.00
05-09	5129500009	Do	03/19/95	HOTEL FOR DAN HOLDEN	32.99
05-09	5129500005	Do	03/21/95–03/23/95	MEALS FOR AMY GOFFE	31.50
05-09	5129500011	BISMARCH TRIBUNE	05/04/95–05/04/96	ONE YEAR SUBSCRIPTION	162.11
05-09	5129500021	JOAN CARLSON	01/14/95	MILEAGE REIMBURSEMENT; 162 MILES @ $.275; FARGO-THOMPSON-GRAND FORKS AND RETURN	44.55
05-09	5129500022	Do	01/16/95	MILEAGE REIMBURSEMENT; 8 MILES @ $.275; FARGO LOCAL TRAVEL	2.20
05-09	5129500023	Do	02/20/95	MILEAGE REIMBURSEMENT, 186 MILES @ $.275, FARGO TO JAMESTOWN AND RETURN	51.15
05-09	5129500024	Do	02/21/95	MILEAGE REIMBURSEMENT, 45 MILES @ $.275; FARGO TO CASSELTON AND RETURN	12.37
05-09	5129500025	Do	02/25/95	MILEAGE REIMBURSEMENT; 7 MILES @ $.275; FARGO LOCAL	1.92
05-09	5129500017	Do	03/04/95–03/08/95	HOTEL REIMBURSEMENT	455.76
05-09	5129500018	Do	03/04/95–03/08/95	REIMBURSEMENT; PLANE TICKET, FARGO, ND TO WASHINGTON & RETURN	296.00
05-09	5129500030	Do	03/04/95–03/08/95	MEAL REIMBURSEMENT	56.72
05-09	5129500016	Do	03/08/95	TAXI REIMBURSEMENT; CAPITOL HILL HOTEL TO AIRPORT	14.50
05-09	5129500006	Do	03/22/95	MILEAGE REIMBURSEMENT, 116 MILES @ $.275; FARGO TO WYNDMERE AND RETURN	31.90
05-09	5129500007	Do	04/10/95	MILEAGE REIMBURSEMENT; 12 MILES @ $.275; FARGO LOCAL	3.30
05-09	5129500008	Do	04/11/95	MILEAGE REIMBURSEMENT; 201 MILES @ $.275; FARGO-WAHPETON-WYNDMERE-CASSELTON-FARGO	55.27
05-09	5129500019	FEDERAL EXPRESS CORP	04/10/95–04/13/95	EXPRESS SERVICE	37.43
05-09	5129500003	AMY GOFFE	03/18/95–03/25/95	REIMBURSEMENT FOR MEALS	39.57
05-09	5129500001	GRAND FORKS HERALD	05/03/95–05/02/96	ONE YEAR SUBSCRIPTION	169.00
05-09	5129500020	DANIEL JASON HOLDEN	04/10/95	MILEAGE REIMBURSEMENT, FARGO TO GRAND FORKS AND RETURN; 185 MILES @ $.275	50.88
05-09	5129500002	DARRIN S LEE	03/28/95–03/29/95	MILEAGE REIMBURSEMENT; 424 MILES @ $.275; BISMARCK TO FARGO AND BACK TO BISMARCK	116.60
05-09	5129500015	PIETSCH FLYING, INC.	03/20/95	CHARTER SERVICE; MINOT TO FARGO	860.55
05-09	5129500028	LARRY H SCHAFER	02/16/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO USDA AND RETURN	10.00
05-09	5129500027	Do	02/24/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO HART SOB AND RETURN	10.00
05-09	5129500026	Do	03/07/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO PENTAGON AND RETURN	20.00
05-09	5129500029	Do	03/16/95	TAXI REIMBURSEMENT; LONGWORTH TO USDA	5.00
05-09	5129500013	KYLER TWINE	04/09/95	CAB REIMBURSEMENT; HOME TO NATIONAL AIRPORT	8.50
05-09	5129500012	Do	04/10/95	REIMBURSEMENT FOR COPIES OF HANDOUT MADE FOR MEETING WITH STUDENTS	2.40
05-09	5129500014	Do	04/14/95	CAB REIMBURSEMENT; NAT'L AIRPORT TO LONGWORTH HOB	11.75
05-10	5130450011	AMERICAN EXPRESS	03/17/95–03/26/95	PLANE TICKET (4977) FOR GAIL BARANKO; WASHINGOTN TO FARGO; BISMARCK TO WASHINGTON, DC	526.00
05-10	5130450010	Do	03/20/95	MEAL FOR GAIL BARANKO	6.66
05-10	5130450014	DANIEL JASON HOLDEN	03/21/95	REIMBURSEMENT, FILM FOR CAMERA	3.70
05-10	5130450012	ROSS KEYS	03/19/95	MILEAGE REIMBURSMEENT; 445 MILES @.275; BISMARCK TO DEVILS LAKE TO MINOT AND RETURN TO BISMARCK.	122.38
05-10	5130450013	DARRIN S LEE	01/28/95–02/01/95	REIMBURSEMENT; METRO FARE WHILE IN WASHINGTON	20.00
05-10	5130660013	EARL POMEROY	01/16/95–03/20/95	MEALS FOR THE MEMBER WHILE IN OVERNIGHT STATUS IN ND	34.85
05-10	5130670003	AMERICAN EXPRESS	03/04/95–03/08/95	HOTEL LODGING FOR ROSS KEYS IN WASHINGTON	405.25
05-10	5130670005	DAVID L ANDRUKITIS	04/14/95	OFFICE ADDRESS CARDS	97.50
05-10	5130670010	DEVILS LAKE DAILY JOURNAL	03/16/95	COFFEE HOUR AD	67.50
05-10	5130670001	FEDERAL EXPRESS CORP.	03/22/95–03/30/95	EXPRESS SERVICE	20.96
05-10	5130670002	AMY GOFFE	03/24/95	TAXI REIMBURSEMENT; WHITE HOUSE TO LONGWORTH HOB	5.70

05-10	5130670006	HANNAHER'S	04/11/95	COPIER PAPER	78.00
05-10	5130670007	KINKO'S CUSTOMER	04/10/95	COPIES; INSERTS FOR MASS MAILING	553.50
05-10	5130670008	Do	04/10/95	COLOR COPIES; HANDOUTS FOR AG MEETING	175 85
05-10	5130670012	DARRIN S LEE	03/28/95	MEAL REIMBURSEMENT	5.50
05-10	5130670009	MORGAN PUBLISHING	03/14/95	AD FOR COFFEE HOURS	43.50
05-10	5130670004	NORTH DAKOTA WEEKLY	05/12/95–05/12/96	ONE YEAR SUBSCRIPTION	50.00
05-10	5130670013	LARRY H SCHAFER	03/03/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO HART SOB	5.00
05-10	5130670014	Do	03/13/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO HART SOB AND RETURN	10.00
05-10	5130670015	Do	03/24/95	TAXI REIMBURSEMENT; LONGWORTH HOB TO USDA AND RETURN	10.00
05-10	5130670011	KYLER TWINE	04/10/95–04/14/95	MEAL REIMBURSEMENT	33.28
05-11	5131850025	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION FOR THE BALANCE OF THE YEAR	330.00
05-11	5131850021	ROSS KEYS	04/12/95	MILEAGE REIMBURSEMENT; 144 MILES X .275 BISMARCK TO RIVERDALE AND RETURN	39.60
05-11	5131850023	Do	04/19/95	REIMBURSEMENT; CHARGE FOR FAXES SENT TO CONGRESSMAN AT HIS HOTEL WHILE TRAVELLING	9 00
05-11	5131850022	Do	04/19/95–04/20/95	GAS REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELLING WITH MEMBER	31 72
05-11	5131850024	MARRIOTT THOMPSON	05/03/95	LUNCHEON WITH ND DELEGATES TO WHITE CONFERENCE ON AGING TO DISCUSS FEDERAL ISSUES	335.00
05-16	5136360018	CABLECOM OF FARGO	05/01/95–05/31/95	MAY CABLE SERVICE	25.51
05-16	5136360020	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
05-16	5136360017	DEER PARK WATER PROCESSING CENTER	03/29/95–04/26/95	BOTTLED WATER	65.00
05-16	5136360019	FEDERAL EXPRESS CORP.	04/20/95	EXPRESS SERVICE	6 75
05-16	5136360016	KYLER TWINE	04/10/95–04/12/95	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE WHILE IN ND ON OFFICIAL TRAVEL	7 28
05-18	5137880020	BUREAU OF GOVERNMENTAL AFFAIRS	01/24/95	GOVERNMENT OFFICIALS DIRECTORIES	50.00
05-18	5137880016	FEDERAL EXPRESS CORP	03/21/95–03/23/95	EXPRESS SERVICE	52.23
05-18	5137880018	HOSPITALITY INN	02/19/95	ROOM RENTAL FOR FARM FORUM MEETING	62.50
05-18	5137880019	Do	02/19/95	COFFEE FOR FARM FORUM MEETING	19.25
05-18	5137880015	OFFICE MAX	03/29/95	COMPUTER DISKETTES AND CALENDAR	42.95
05-18	5137880017	KYLER TWINE	04/08/95	REIMBURSEMENT FOR CHART ENLARGEMENT FOR MEETING WITH STUDENTS	18.01
05-23	5143650012	AMERICAN EXPRESS	04/09/95–04/14/95	PLANE TICKET FOR KYLER TWINE (3815); WASHINGTON TO FARGO & BISMARCK TO WASHINGTON	525.00
05-23	5143650010	Do	04/10/95	MEAL FOR KYLER TWINE	31 85
05-23	5143650011	Do	04/11/95	MEAL FOR KYLER TWINE	13.92
05-23	5143650013	Do	04/18/95- 04/20/95	RENTAL CAR FOR ROSS KEYS	80.00
05-23	5143650014	Do	04/19/95	HOTEL FOR ROSS KEYS	26.71
05-23	5143650009	BISMARCH TRIBUNE	04/11/95–04/12/95	COFFEE HOUR ADS	370.00
05-23	5143650008	FIRESIDE OFFICE PRODUCTS	04/17/95	OFFICE SUPPLIES	10.00
05-31	5151900137	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,265.71
05-31	5151930079	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		768.14
05-31	5151950295	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,022.24
05-31	5151960067	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		71 00
05-31	5151970078	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		675.00
05-31	5151980018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		310.34
05-31	5151980019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		665.26
06-01	5177430012	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/05/95	220.00
06-01	5177440049	Do	06/01/95	04/01-04/30/95	250.00
06-05	5152850028	AMERICAN EXPRESS	02/17/95–02/20/95	CAR RENTAL FOR THE MEMBER WHILE TRAVELIN IN NORTH DAKOTA	54.00
06-05	5152850023	Do	02/24/95–02/26/95	HOTEL CHARGE FOR THE MEMBER WHILE IN NORTH DAKOTA	76.30
06-05	5152850027	Do	02/24/95- 02/27/95	AIRLINE TICKET FOR THE MEMBER DEPARTING FROM DC FOR FARGO AND RETURN 3906	525.00
06-05	5152850025	Do	03/17/95–03/18/95	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	31 35
06-05	5152850024	Do	03/18/95–03/19/95	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	32.99
06-05	5152850026	Do	03/19/95–03/20/95	HOTEL CHARGE FOR THE MEMBER WHILE TRAVELING IN NORTH DAKOTA	47.96
06-05	5153510016	Do	03/17/95 03/20/95	AIRLINE TICKET FOR THE MEMBER FROM WASHINGTON TO GRAND FORKS, ND AND RETURN FROM FARGO, ND.	525.00
06-05	5153510015	Do	04/10/95–04/11/95	HOTEL CHARGE FOR THE MEMBER WHILE IN NORTH DAKOTA	54 96
06-05	5156200001	Do	02/16/95–02/17/95	HOTEL CHARGE FOR MEMBER WHILE TRAVELLING IN NORTH DAKOTA	55.31
06-05	5156200004	Do	02/16/95–02/21/95	AIRLINE TICKET FOR MEMBER DEPARTING DC FOR BISMARK AND RETURN FROM FARGO	1,007.00
06-05	5156200003	Do	02/19/95–02/20/95	HOTEL CHARGE FOR MEBER WHILE TRAVLLING IN NORTH DAKOTA	45.00
06-05	5156200002	Do	02/20/95–02/21/95	HOTEL CHARGES FOR MEMBER WHILE TRAVELLING IN NORTH DAKOTA	50.66
06-05	5156520023	Do	04/09/95 04/13/95	AIRLINE TICKET FOR THE MEMBER FROM DC TO FARGO AND RETURN 3548	526 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL POMEROY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156520022	Do	04/11/95–04/12/95	HOTEL CHARGE FOR THE MEMBER AND STAFF MEMBER, KYLER TWINE WHILE IN NORTH DAKOTA	92.88
06-05	5156520019	Do	04/12/95–04/13/95	HOTEL CHARGE FOR THE MEMBER WHILE IN NORTH DAKOTA	45.80
06-05	5156520020	Do	04/19/95–04/20/95	HOTEL CHARGE FOR THE MEMBER WHILE IN NORTH DAKOTA	26.71
06-05	5156520021	Do	04/20/95–04/21/95	HOTEL CHARGE FOR THE MEMBER WHILE IN NORTH DAKOTA	45.00
06-12	5163730016	CABLECOM OF FARGO	06/01/95–06/30/95	JUNE SERVICE	25.31
06-12	5163730021	BARTHOLOMEW H CHILTON	03/16/95	CAB REIMBURSEMENT, RAYBURN HOB TO U.S. DEPT OF AG	5.00
06-12	5163730020	Do	05/04/95	CAB REIMBURSEMENT; HART SOB TO LONGWORHT HOB	4.00
06-12	5163730022	Do	05/15/95	CAB REIMBURSEMENT, HART SOB TO LONGWORTH HOB	3.00
06-12	5163730023	Do	05/15/95	CAB REIMBURSEMENT; LONGWORHT HOB TO HART SOB	3.00
06-12	5163730019	Do	05/25/95	CAB REIMBURSEMENT; US DEPT OF AG TO LONGWORTH HOB	4.00
06-12	5163730017	Do	05/31/95	CAB REIMBURSEMENT; HART SOB TO LONGWORTH HOB	5.00
06-12	5163730018	Do	05/31/95	CAB REIMBURSEMENT LONGWORHT HOB TO HART SOB	5.00
06-12	5163730015	FEDERAL EXPRESS CORP.	05/04/95	EXPRESS SERVICE	3.75
06-14	5164790013	ROSS KEYS	05/16/95–05/18/95	MILEAGE REIMBURSEMENT; 531 MILES @ $.275, BISMARCK TO DEVILS LAKE AND RETURN	146.00
06-14	5164790014	Do	05/20/95	MILEAGE REIMBURSEMENT; 544 MILES @ $.275, BISMARCK TO DEVILS LAKE AND RETURN	149.60
06-14	5164790015	Do	05/20/95	MEAL REIMBURSEMENT	8.08
06-14	5164790016	GAIL P SKALEY	05/02/95–05/03/95	MILEAGE REIMBURSEMENT; 397 MILES @ $.275; BISMARCK TO FARGO AND RETURN	109.18
06-14	5164790017	Do	05/03/95	MEAL REIMBURSEMENT	5.59
06-16	5167510027	DEER PARK WATER PROCESSING CENTER	05/01/95–05/24/95	BOTTLED WATER	45.50
06-16	5167510029	FEDERAL EXPRESS CORP.	05/17/95–05/19/95	EXPRESS SERVICE	23.98
06-16	5167510028	AMY GOFFE	05/21/95	MILEAGE REIMBURSEMENT; 246 MILES @ $.275; FARGO-JAMESTOWN-PINGREE-BUCHANAN-FARGO	67.65
06-19	5167570028	INTERAMERICA TECHNOLOGIES	12/22/94	MATERIALS TO REINSTALL COMPUTER EQUIPMENT IN NEW OFFICE	150.00
06-30	5182900119	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,868.51
06-30	5182920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		16.90
06-30	5182930080	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		857.45
06-30	5182940008	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		509.95
06-30	5182950298	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,264.80
06-30	5182960067	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		71.00
06-30	5182970080	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		834.64
06-30	5182980018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		61.85
06-30	5182980019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,543.95
06-30	5186880021	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(2.20)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,918.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,077.82
TOTAL	**189,996.48**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

BRADNER, JERRILYN A	04/01/95–06/30/95	OFFICE MANAGER/COMPUTER OPERATOR	12,195.00
CONOLLY, SUZANNE E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,317.00
COOKE, JOYCE A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,620.83
CUNNINGHAM, CAROL JOY	04/01/95–06/30/95	RECEPTIONIST	4,875.00
DAVIS, DOURELLE JAY	04/01/95–06/30/95	CASEWORKER	10,704.51
DEBOLT, JULIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
ECKELS-CURRIE, KELLEY ANNE	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT RELATIONS	5,000.01
ELKIN, VICKI ANN	04/01/95–06/10/95	LEGISLATIVE ASSISTANT	7,452.50
GAASCH, HEIDI	04/01/95–06/15/95	LEGISLATIVE ASSISTANT	6,614.58
GUHSE, LYNN C	04/01/95–06/30/95	SCHEDULER	7,500.00
GUSTAFSON, ROBERT C	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	300.00
HARRISON, CAROL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
HOTALING, VIRGINIA A	04/01/95–06/30/95	CHIEF OF STAFF	14,498.49
KELLY, EDWARD	04/01/95–06/30/95	STAFF ASSISTANT	8,130.00
KOHN, DAVID L	04/01/95–06/30/95	PRESS SECRETARY	13,414.50
MANECK, LINDA	04/01/95–06/30/95	CASEWORKER	10,975.50
SCHLICKMAN, MARGARET	04/01/95–06/30/95	CASEWORK SUPERVISOR	8,900.01

EXPENSES

04-01	5110560001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-06	5096600011	COMMONWEALTH ED!SON	02/28/95–03/29/95	UTILITY SERVICE	144.74
04-07	5097530024	HERTZ CORPORATION	01/27/95–01/29/95	MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RA#745308152	91.01
04-07	5097530026	JOHN EDWARD PORTER	02/08/95	MEMBERS WORKING LUNCH W/CONSTITUENTS REGARDING FEDERAL MATTERS	45.20
04-07	5097530025	UNITED AIRLINES	03/10/95–03/13/95	MEMBERS AIRFARE TO DIST. - WASH.-CHIC-WASHINGTON TICKET #5870-784-693	154.00
04-13	5102440010	AQUA COOL WASHINGTON	02/09/95–02/28/95	BOTTLE WATER CHARGE	51.60
04-13	5102440007	AT & T	02/26/95–03/25/95	ARLINGTON HTS. PHONE EQUIPMENT CHARGE -- ACT #0012-184-6224	106.30
04-13	5102440008	AT&T FEDERAL MARKETS GROUP	02/04/95–03/03/95	WAUKEGAN DISTRICT OFFICE PHONE EQUIPMENT CHARGE---ACT #0012-248-4124	64.89
04-13	5102440016	CHICAGO SUN-TIMES	03/18/95–05/12/95	2-MTH SUBSCRIPTION RENEWAL	15.20
04-13	5102440013	CHICAGO TRIBUNE	02/20/95–02/17/96	1-YR SUBSCRIPTION RENEWAL	112.80
04-13	5102440017	CRAIN'S CLEVELAND BUSINESS	04/01/95–04/01/96	1-YR SUBSCRIPTION RENEWAL	81.00
04-13	5102440021	DEE JAY DAVIS	01/14/95	FOOD FOR ACADEMY DAY	33.04
04-13	5102440020	Do	01/14/95–02/17/95	STAFF IN DISTRICT TRAVEL 123.5 MLS @.22	27.17
04-13	5102440009	FEDERAL EXPRESS CORP	03/08/95	EXPRESS MAIL CHARGE	3.99
04-13	5102440011	GLENCOE BOARD OF EDUCATION	03/14/95	ROOM RENTAL FEE FOR MEMBER'S TOWN MTG	220.00
04-13	5102440012	LAKELAND PUBLISHERS INC.	03/01/95–03/01/96	1-YR SUBSCRIPTION RENEWAL FOR MUNDELEIN NEWS	24.50
04-13	5102440019	LINDA MOORE MANECK	02/02/95–02/17/95	STAFF IN DISTRICT TRAVEL 108 MLS@.22	23.76
04-13	5102440015	PIONEER NEWSPAPERS, INC	04/27/95–04/27/96	1-YR SUBSCRIPTION RENEWAL TO NORTHBROOK STAR	41.95
04-13	5102440023	RELIABLE OFFICE SUPPLY	03/07/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	193.56
04-13	5102440022	Do	03/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.23
04-13	5102440014	SAVIN CORPORATION	02/20/95	TONER AND DISPERSANT FOR DISTRICT OFFICE COPIER (99350)	105.00
04-13	5102440018	THE NEW YORK TIMES SALES, INC	03/20/95–03/17/96	1-YR SUBSCRIPTION RENEWAL	390.00
04-27	5115890609	BIESTEK & STELK, LTD	04/01/95-04/30/95	RENT - 115 NORTH ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	682.50
04-27	5115890608	COUNTY OF LAKE	04/01/95-04/30/95	RENT 18 N COUNTY ST WAUKEGAN,IL	560.10
04-27	5115890607	PREMISYS REAL ESTATE SERVICES, INC.	04/01/95–04/30/95	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	1,581.67
04-30	5118900466	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,852.13
04-30	5118930364	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		493.04
04-30	5118950178	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		169.52
04-30	5118960322	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		83.00
04-30	5118970366	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980853	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980851	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		68.00
04-30	5118980852	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		430.86
05-03	5129530022	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-05	5125760002	COMMONWEALTH EDISON	03/29/95–04/28/95	UTILITY	143.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	5128220023	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLE WATER CHARGE	46.40
05-09	5128220021	AT & T	03/04/95–04/03/95	WAUKEGAN DISTRICT OFFICE PHONE EQUIPMENT CHARGE ACCT #0012-248-4124	64.89
05-09	5128220020	Do	03/26/95–04/25/95	ARLINGTON HEIGHTS PHONE EQUIPMENT CHARGE -- ACT #0012-184-6224	124.06
05-09	5128220013	DEE JAY DAVIS	03/02/95	STAFF IN-DISTRICT TRAVEL 44 MILES @ 22¢ PER MILE	9.68
05-09	5128220024	FEDERAL EXPRESS CORP.	03/29/95	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	5.23
05-09	5128220012	EDWARD KELLY	02/24/95–03/24/95	STAFF IN-DISTRICT TRAVEL 167 MILES @ 22¢ PER MILE	36.74
05-09	5128220014	DAVID L KOHN	01/28/95–03/27/95	STAFF IN-DISTRICT TRAVEL 108 MILES @ 22¢ PER MILE	23.76
05-09	5128220010	LINDA MOORE MANECK	03/11/95–03/29/95	STAFF IN-DISTRICT TRAVEL 108 MILES @ 22¢ PER MILE	23.76
05-09	5128220011	Do	03/29/95	PARKING IN CHICAGO AT STATE DEPARTMENT TO ATTEND CONGRESSIONAL STAFF BRIEFING	13.00
05-09	5128220019	PREMISYS REAL ESTATE SERVICES, INC.	03/01/95–03/27/95	ADDITIONAL RENT CHARGE FOR MONTHLY TAX & OPERATING EXPENSE PER LEASE AGREEMENT FOR DEERFIELD OFFICE.	1,028.08
05-09	5128220018	Do	03/14/95	KEY MADE FOR DEERFIELD DISTRICT OFFICE	13.00
05-09	5128220016	RELIABLE OFFICE SUPPLY	04/19/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.10
05-09	5128220017	Do	04/19/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	88.59
05-09	5128220015	Do	04/20/95	OFFICE SUPPLIES FOR DISTIRCT OFFICE	27.06
05-09	5128220022	UNITED PARCEL SERVICE	04/01/95	EXPRESS MAIL CHARGE FOR OFFICIAL BUSINESS	9.50
05-10	5130450015	JOYCE A COOKE	01/17/95–04/18/95	STAFF IN DISTRICT TRAVEL 222 MLS @.22	48.84
05-10	5130450018	VIRGINIA A HOTALING	01/25/95–03/30/95	STAFF IN DISTRICT TRAVEL 356 MLS @.22 TOLLS .80	79.12
05-10	5130450019	Do	03/02/95–03/03/95	DISTRICT STAFFER PHONE CALLS TO WASHINGTON OFFICE	.45
05-10	5130450016	MARGARET SCHLICKMAN	01/19/95–04/06/95	STAFF IN DISTRICT TRAVEL 272.5 MLS @.22	59.95
05-10	5130450017	Do	03/27/95	DISTRICT STAFF TRAIN AND CAB FARE TO ATTEND MTG. IN CHIC. AT DEPT. OF HUD	11.70
05-31	5146890620	BIESTEK & STELK, LTD.	05/01/95–05/30/95	RENT - 115 NORTH ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	682.50
05-31	5146890619	COUNTY OF LAKE	05/01/95–05/30/95	RENT 18 N COUNTY ST WAUKEGAN,IL	560.10
05-31	5146890618	PREMISYS REAL ESTATE SERVICES, INC	05/01/95–05/30/95	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	1,581.67
05-31	5151900478	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,831.87
05-31	5151920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		2.60
05-31	5151930362	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		361.17
05-31	5151940120	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		63.10
05-31	5151950180	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,679.57
05-31	5151960324	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		400.00
05-31	5151970361	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980850	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980848	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		226.40
05-31	5151980849	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		311.88
06-01	5177440050	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152880017	PREMISYS REAL ESTATE SERVICES, INC.	04/01/95–04/30/95	ADDT. RENT CHARGE FOR MONTHLY TAX & OPERATING EXPENSE PER LEASE AGRMT. FOR MY DEERFIELD	1,028.08
06-05	5152880018	Do	05/01/95–05/31/95	ADDT. RENT CHARGE FOR MONTHLY TAX & OPERATING EXPENSE PER LEASE AGRMT. FOR MY DEERFIELD	1,028.08
06-07	5158510019	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLE WATER CHARGE	41.20
06-07	5158510017	AT & T	04/26/95–05/25/95	ARLINGTON HTS. PHONE EQUIPMENT CHARGE -- ACT #0012-184-6224	127.60
06-07	5158510018	AT&T FEDERAL MARKETS GROUP	04/04/95–05/03/95	WAUKEGAN DISTRICT OFFICE PHONE EQUIPMENT CHARGE --- ACT #0012-248-4124	64.89
06-07	5158510020	FEDERAL EXPRESS CORP.	03/15/95	EXPRESS MAIL CHARGE	3.75
06-07	5158510012	HERTZ CORPORATION	03/10/95–03/13/95	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RA#745732422	88.74
06-07	5158510016	DAVID L KOHN	05/09/95–05/12/95	STAFF ROUNDTRIP TRAVEL CHICAGO-WASHINGTON TICKET #05190051915	154.00
06-07	5158510015	JOHN EDWARD PORTER	04/23/95	MEMBERS MEAL AT AIRPORT ON ROUTE TO DISTRICT	6.35
06-07	5158510014	Do	04/23/95–05/14/95	MEMBER IN DISTRICT TOLLS WHILE ON OFFICIAL TRAVEL	4.90

06-07	5158510026	POST-NEWSWEEK CABLE	04/17/95-05/15/95	CABLE SERVICE CHARGE FOR MY DEERFIELD DIST. OFFICE	145.43
06-07	5158510024	SAVIN CORPORATION	01/01/95–03/31/95	EXCESS COPY CHARGE ON COPIER	2.80
06-07	5158510023	Do	05/01/95	TD PAK FOR COPIER - WAUKEGAN DISTRICT OFFICE	146.00
06-07	5158510022	Do	05/09/95	TONER FOR COPIER - WAUKEGAN DISTRICT OFFICE	225.00
06-07	5158510025	THG ASSOCIATES	04/07/95	TABULATION AND DATA ENTRY FEE FOR 1995 CONSTITUENT SURVEY	1,134.68
06-07	5158510011	UNITED AIRLINES	04/23/95-04/26/95	MEMBERS AIRFARE TO DIST. - WASH.-CHIC.-WASHINGTON TN0519-001-1746	154.00
06-07	5158510013	Do	05/12/95-05/14/95	MEMBERS AIRFARE TO DIST. - WASH.-CHIC.-WASHINGTON TICKET #05190086856	154.00
06-07	5158510021	UNITED PARCEL SERVICE	04/22/95	EXPRESS MAIL SERVICE	11.25
06-07	5158650006	COMMONWEALTH EDISON	04/28/95–05/30/95	UTILITY	145.99
06-07	5158760024	CONGRESSIONAL PRINTER, INC	04/27/95	PRINTING CHARGES FOR NEWSLETTER	5,185.19
06-07	5158760022	DEE JAY DAVIS	04/06/95-04/21/95	STAFF IN DISTRICT TRAVEL 79 MILES @ .22	16.50
06-07	5158760023	VIRGINIA A HOTALING	12/08/94	DISTRICT STAFFER PHONE CALLS TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	3.63
06-07	5158760026	Do	04/01/95-04/19/95	STAFF IN DISTRICT TRAVEL 52 MILES @ .22	11.44
06-07	5158760027	Do	04/10/95	PARKING IN WASHINGTON DC WHILE ON OFFICIAL BUSINESS	10.00
06-07	5158760019	PIONEER NEWSPAPERS, INC	07/20/95–07/20/96	1-YR SUBSCRIPTION RENEWAL TO BUFFALO GROVE COUNTRYSIDE PAPER	18.95
06-07	5158760020	POST-NEWSWEEK CABLE	05/16/95–06/15/95	CABLE SERVICE CHARGE FOR MY DEERFIELD DISTRICT OFFICE	29.26
06-07	5158760021	RELIABLE OFFICE SUPPLY	05/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.23
06-07	5158760025	RIVER TRAILS SCHOOL DIST 26	05/13/95	ROOM RENTAL FEE FOR MEMBER'S TOWN MEETING	260.00
06-08	5158770010	CHICAGO SUN-TIMES	05/13/95–07/07/95	2-MONTH SUBSCRIPTION RENEWAL	15.20
06-08	5158770007	PIONEER NEWSPAPERS, INC	05/01/95–05/01/96	1-YR SUBSCRIPTION RENEWAL TO DEERFIELD REVIEW	34.95
06-08	5158770008	THE JOURNAL & TOPICS	05/01/95–05/01/96	1-YEAR SUBSCRIPTION RENEWAL TO MT PROSPECT JOURNAL	22.00
06-08	5158770006	TIME MAGAZINE	06/01/95–06/01/96	1-YR SUBSCRIPTION RENEWAL	29.97
06-08	5158770009	USA TODAY	05/23/95-05/23/96	1-YR SUBSCRIPTION RENEWAL	119.00
06-19	5170700029	AMERICAN EXPRESS	05/12/95–05/13/95	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RAGR #746435071	64.32
06-19	5170700027	AT & T	05/26/95-06/25/95	ARLINGTON HTS PHONE EQUIPMENT CHARGE--ACT #0012-184-6224	127.60
06-19	5170700025	CHICAGO SUN-TIMES	07/07/95	2 MONTH SUBSCRIPTION RENEWAL	15.20
06-19	5170700026	SAVIN CORPORATION	05/25/95	DISPERSANT FOR COPIER IN MY DEERFIELD, IL DIST OFFICE	38.00
06-19	5170700028	UNITED AIRLINES	05/30/95–05/31/95	MEMBERS AIRFARE TO DIST-WASH CHIC-WASHINGTON TICKET #1839-0226-922	154.00
06-28	5178890637	BIESTEK & STELK, LTD.	06/01/95–06/30/95	RENT - 115 NORTH ARLINGTON HEIGHTS RD ARLINGTON HEIGHTS, IL	682.50
06-28	5178890636	COUNTY OF LAKE	06/01/95–06/30/95	RENT 18 N COUNTY ST WAUKEGAN,IL	560.10
06-28	5178890635	PREMISYS REAL ESTATE SERVICES, INC	06/01/95–06/30/95	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	1,581.67
06-30	5182900393	*(EQUIPMENT ALLOWANCE)*	12/01/94-12/31/94		(423.49)
06-30	5182900392	Do	06/01/95–06/30/95		2,129.98
06-30	5182930364	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		289.19
06-30	5182950183	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95-06/30/95		874.71
06-30	5182960329	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		51.00
06-30	5182970364	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980854	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		724.70
06-30	5182980852	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		314.70
06-30	5182980853	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		379.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,997.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,081.27
TOTAL	**172,079.21**

OFFICE OF THE HON. ROB PORTMAN

SALARIES

BRIDGELAND, JOHN M	04/01/95-06/30/95	CHIEF OF STAFF	24,500.01
BROOKS, ANNE CHRISTOPHER	04/01/95-06/30/95	CASEWORKER	6,000.00
FREEMAN, ALLEN M	04/01/95-06/30/95	DISTRICT REPRESENTATIVE	7,875.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROB PORTMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GREEN, TAMECO M	06/26/95–06/30/95	D.C. INTERN	66.67
		GREENFIELD, AMY LYNN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		HACKER, SONYA K	04/01/95–06/30/95	SPECIAL ASSISTANT	3,999.99
		HASSAN, CHRISTINA E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		HILER, AARON B	04/01/95–05/03/95	D.C. INTERN	586.66
		LIPPERT, WAYNE, JR	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,749.99
		MOKAS, ALYSA D	04/01/95–04/30/95	SPECIAL ASSISTANT	1,500.00
		Do	05/05/95–06/30/95	SPECIAL ASSISTANT	2,800.00
		OLIVER, JANET L	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT/COUNSEL	9,500.01
		PATE, BARBARA A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR/TAX COUNSEL	16,250.01
		ROUX, KAREN E	04/01/95–06/02/95	CASEWORKER	4,133.33
		SACKS, DAVID FREDERIC	04/01/95–05/12/95	D.C. INTERN	746.66
		SCHULTZ, MELISA W	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,833.33
		WEBB, SETH O	04/01/95–06/30/95	STAFF ASSISTANT	4,125.00
		WEISE, ALISON S	04/01/95–06/30/95	LEG CORRESPONDENT/SYS ADMIN	6,249.99
		WILLIAMS, JULIA M	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	10,374.99
		WISHARD, ANNETTE J	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	14,874.99
		ZACHMAN, LAURA	04/01/95–06/02/95	D.C. INTERN	826.67
		EXPENSES			
04-25	5115740018	JOURNAL NEWS GROUP	03/29/95	TOWN MEETING ADVERTISEMENT IN THE JOURNAL NEWS GROUP	81.60
04-25	5115740017	SUBURBAN PRESS WEST CHESTER PRESS	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION TO THE WEST CHESTER PRESS FOR THE BATAVIA OFFICE	15.00
04-27	5115890610	DUKE REALTY LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,631.01
04-27	5115890611	LINDA FRALEY	04/01/95–04/30/95	RENT - 175 EAST MAIN ST BATAVIA, OH	450.00
04-27	5116430003	AMERICAN EXPRESS	02/16/94	ONE WAY TRAVEL FOR THE MEMBER DC TO CINN (4049)	205.00
04-27	5116430027	Do	12/07/94–12/14/94	ROUNDTRIP TRAVEL FOR THE MEMBER DC TO CINN (1874)	333.00
04-27	5116430018	Do	01/03/95–01/12/95	ROUNDTRIP TICKET FOR THE MEMBER, CINN TO DC (4317)	293.00
04-27	5116430025	Do	01/16/95	CHANGE FEE FOR THE MEMBER B/C OF A VOTE SCHEDULE (4682)	35.00
04-27	5116430017	Do	01/20/95–01/23/95	ROUNDTRIP TICKET FOR THE MEMBER DC TO CINN (1787)	410.00
04-27	5116430019	Do	01/27/95–01/30/95	ROUNDTRIP TICKET FOR THE MEMBER, DC TO CINN (1895)	333.00
04-27	5116430026	Do	02/03/95–02/06/95	ROUNDTRIP TICKET FOR THE MEMBER DC TO CINN (1863)	333.00
04-27	5116430020	Do	02/21/95–03/03/95	ROUNDTRIP TICKET FOR THE MEMBER, CINN TO DC (2300)	293.00
04-27	5116430021	Do	02/24/95–02/27/95	ROUNDTRIP TICKET FOR THE MEMBER, DC TO CINN (2324)	274.00
04-27	5116430022	VICKI BINGAMAN	02/01/95–03/31/95	DELIVERY OF THE CINCINNATI ENQUIRER	34.50
04-27	5116430006	CONGRESSIONAL PRINTER, INC.	03/21/95	PRINTING OF A NEWSPAPER AD AND REORDER OF GOLD SEAL STATIONARY	212.39
04-27	5116430005	CONGRESSIONAL QUARTERLY INC	07/16/95–07/15/96	ONE YEAR SUBSCRIPTION TO THE CONGESSIONAL QUARTERLY	1,075.00
04-27	5116430024	CORCORAN CLAN	03/09/95	SIGN FOR BATAVIA DISTRICT OFFICE, APPROVED HOUSE OVERSIGHT 2/13/95	234.65
04-27	5116430009	DAYTON NEWSPAPERS INC	04/20/95–04/20/96	ONE YEAR SUBSCRIPTION TO THE DAYTON DAILY NEWS	192.40
04-27	5116430008	FEDERAL EXPRESS CORP.	03/24/95	OFFICIAL OVERNIGHT MAILING TO THE DISTRICT	5.23
04-27	5116430014	Do	03/31/95	OFFICIAL OVERNIGHT MAILINGS TO THE DISTRICT	11.25
04-27	5116430015	ALLEN M FREEMAN	02/03/95–02/08/95	OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	17.42
04-27	5116430011	Do	03/01/95–03/31/95	735 MILES DIRVEN IN THE DISTRICT FOR OFFICIAL BUSINESS @.275	202.13
04-27	5116430010	NATIONAL JOURNAL, INC	04/10/95	1996 ADDITION OF THE ALMANAC OF AMERICAN POLITICS	64.95
04-27	5116430004	MELISSA W. SCHULTZ	02/15/95–03/10/95	OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	9.36
04-27	5116430016	SPRINT-NATL ACCOUNTS	03/01/95–04/01/95	ONE MONTH SERVICE FOR 800 NUMBER IN THE DISTRICT	58.07

04-27	5116430023	THE CINCINNATI ENQUIRER	04/02/95–04/02/96	ONE YEAR SUBSCRIPTION TO THE CINTI ENQUIRER FOR THE BATAVIA OFFICE	183 00
04-27	5116430007	TODAY'S EXPRESS	02/27/95–02/27/96	ONE YEAR SUBSCRIPTION TO TODAY'S EXPRESS	30.00
04-27	5116430012	ANNETTE WISHARD	03/11/95–03/30/95	259 MILES DRIVEN IN THE DISTRICT FOR OFFICIAL BUSINESS @.275	71.22
04-27	5116430013	Do	03/31/95	PARKING FOR A WEST POINT MEETING	2.00
04-27	5116430001	XEROX CORPORATION	09/30/94–12/30/94	SERVICE FOR XEROX COPIER	88.16
04-28	5118200009	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FOR THE MEMBER DC TO CINN (3019)	333.00
04-28	5118200010	Do	02/10/95–02/13/95	ROUNDTRIP AIRFARE FOR STAFF J. OLIVER DC TO CINN (3020)	408 00
04-28	5118200011	Do	03/06/95–03/16/95	ROUNDTRIP AIRFARE FOR THE MEMBER DC TO CINN (4002)	333.00
04-30	5118900201	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,111.24
04-30	5118930159	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		575.51
04-30	5118940050	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		101.00
04-30	5118950352	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		919.56
04-30	5118960137	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		195.40
04-30	5118970161	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980248	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		521 84
04-30	5118980246	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		45 00
04-30	5118980247	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,318.59
05-09	5128220026	VICKI BINGAMAN	04/01/95–04/30/95	ONE MONTH DELIVERY OF CINCINNATI ENQUIRER TO BATAVIA OFFICE	17.92
05-09	5128220027	MIDDLETOWN JOURNAL	03/28/95	TOWN MEETING ADS IN THE MIDDLETOWN JOURNAL FOR THE CARLISLE TOWN MEETINGS	93.00
05-09	5128220025	PRESS COMMUNITY NEWSPAPERS	02/01/95–02/01/96	ONE YEAR SUBSCRIPTION TO PRESS COMMUNITY NEWSPAPERS IN DISTRICT	234 00
05-09	5128720002	AQUA COOL WASHINGTON	02/28/95–03/31/95	WATER SERVICE FOR THE CANNON OFFICE BUILDING	38.00
05-09	5128720005	MANCHESTER SIGNAL	02/23/95	TOWN MEETING AD IN THE MANCHESTER SUN FOR THE RIPLEY TOWN MEETING	75 00
05-09	5128720003	RIPLEY BEE	01/12/95–02/23/95	PRINTING OF TOWN MEETING ADS IN THE RIPLEY BEE 1/12/95/1/19/95 AND 2/23/95	150.00
05-09	5128720004	THE WESTERN STAR	03/28/95–03/29/95	TOWN MEETING ADS FOR THE CARLISLE TOWN MEETING IN THE WESTER STAR PUBLICATIONS	296.00
05-11	5131840016	AQUA COOL WASHINGTON	03/01/95–03/31/95	MONTHLY WATER SERVICE FOR THE CANNON OFFICE	55.60
05-11	5131840011	JOHN M BRIDGELAND	02/16/95–02/20/95	453 MILES DRIVEN IN THE DISTRICT 453 X .275	124.58
05-11	5131840010	Do	04/16/95–04/20/95	1000 MILES ROUNDTRIP FROM DC TO CINN 1000 X .275	275.00
05-11	5131840018	CONGRESSIONAL PRINTER, INC.	04/24/95	REORDER POCKET CARDS	57.75
05-11	5131840012	FEDERAL EXPRESS CORP.	04/21/95	OFFICIAL OVERNIGHT MAILINGS TO THE DISTRICT	10 46
05-11	5131840013	ROB PORTMAN	03/06/95	REIMBURSEMENT FOR AIRPHONE USED ON MARCH 6 FOR OFFICIAL BUSINESS	35.00
05-11	5131840014	Do	03/16/95	REIMBURSEMENT FOR AIRPHONE USED ON MARCH 16 FOR OFFICIAL BUSINESS	7 50
05-11	5131840017	THE AMERICAN ISRAELITE	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION TO THE AMERICAN ISRAELITE	22.00
05-11	5131840015	THE WASHINGTON POST	05/13/95–05/13/96	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR THE CANNON OFFICE	62 40
05-15	5135830001	CINCINNATI BELL	03/01/95–04/01/95	LISTING IN THE CINCINNATI BELL TELEPHONE BOOKS	3.00
05-18	5138720021	AMERICAN EXPRESS	02/16/95–02/19/95	ROUNDTRIP TRAVEL FOR THE MEMBER, IN DIRECT TRAVEL (2703)	333.00
05-18	5138720025	JOHN M BRIDGELAND	03/17/95–04/08/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	27.70
05-18	5138720022	FEDERAL EXPRESS CORP	04/07/95	OFFICIAL OVERNIGHT MAILINGS TO THE DISTRICT	3.75
05-18	5138720023	Do	04/14/95	OFFICIAL OVERNIGHT MAILINGS TO THE DISTRICT	15.14
05-18	5138720024	MELISSA W. SCHULTZ	03/16/95–04/07/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	11.83
05-22	5142850010	JOHN M BRIDGELAND	02/23/95–03/16/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	57.53
05-22	5142850009	SPRINT-NATL ACCOUNTS	04/01/95–04/30/95	MOTHLY 800 SERVICE FOR THE DISTRICT OFFICES	58 25
05-30	5150040001	CINCINNATI BELL	02/01/95–03/01/95	LISTING IN THE CINCINNATI BELL TELEPHONE BOOK	3.00
05-30	5150520011	AQUA COOL	02/01/95–02/28/95	MONTHLY WATER SERVICE FOR THE CANNON OFFICE	38 00
05-30	5150520010	FEDERAL EXPRESS CORP	05/05/95	OFFICIAL OVERNIGHT MAILINGS TO THE DISTRICT	9.91
05-30	5150520014	SONYA K HACKER	05/13/95	PACKING OF A DISTRICT COMPUTER TO BE SENT TO DC FOR USE IN THE DC OFFICE	54 06
05-30	5150520012	ANNETTE WISHARD	04/03/95–04/26/95	94 MILES DRIVEN IN THE DISTRICT 94 MI X .275 = $25.85	25 85
05-30	5150520013	Do	04/18/95	BATTERY FOR THE KENWOOD ANSWERING MACHINE	2.69
05-31	5146890621	DUKE REALTY LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,631.01
05-31	5146890622	LINDA FRALEY	05/01/95–05/30/95	RENT - 175 EAST MAIN ST BATAVIA, OH	450 00
05-31	5151900195	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,111.24
05-31	5151920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930158	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		561 78
05-31	5151950353	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		670.95
05-31	5151960138	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		412 00
05-31	5151970157	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495 00
05-31	5151980245	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		45 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROB PORTMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,349.05
06-07	5158570025	MT LOOKOUT OBSERVER	05/13/95	TOWN MEETING ADS IN THE MT LOOKOUT OBSERVER, FOR THE BLUE ASH TOWN MEETING	54.00
06-07	5158570026	WADE OWENS	04/01/95–05/31/95	DELIVERY OF THE CINCINNATI POST TO THE BATAVIA OFFICE	35.50
06-07	5158570024	THE AMERICAN ISRAELITE	05/11/95	PRINTING OF THE TOWN MEETING NOTICE IN THE AMERICAN ISRAELITE	290.00
06-07	5158570027	THE WESTERN STAR	05/17/95–05/17/96	ONE YEAR SUBSCRIPTION TO THE WESTERN STAR	39.00
06-08	5159220007	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER SERVICE FOR THE CANNON OFFICE	12.00
06-08	5159220008	VICKI BINGAMAN	05/01/95–05/31/95	DELIVERY OF THE CINTI ENQUIRER FOR BATAVIA OFFICE	17.25
06-08	5159220006	CINCINNATI BELL	04/01/95–04/30/95	MONTHLY LISTING IN THE CINCINNATI PHONE BOOK	3.00
06-08	5159220009	CONGRESSIONAL PRINTER, INC	05/15/95	PRINTING OF NEWSPAPER AD FOR THE BLUE ASH TOWN MEETING	25.00
06-08	5159220005	FEDERAL EXPRESS CORP.	05/12/95	OFFICIAL OVERNIGHT MAILINGS TO THE DISTRICT	40.27
06-12	5163410014	JOHN M BRIDGELAND	04/19/95- 04/27/95	OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	187.27
06-14	5165620021	AMERICAN EXPRESS	03/16/95	CHANGE FEE B/C OF A CHANGE IN THE VOTE SCHEDULE (5324)	35.00
06-14	5165620019	Do	03/28/95–04/07/95	ROUND-TRIP TRAVEL FOR THE MEMBER (5763)	343.00
06-14	5165620017	Do	03/30/95–04/03/95	ROUND-TRIP AIRFARE FOR THE MEMBER DC TO CINN (5829)	343.00
06-14	5165620018	Do	05/01/95–05/12/95	ROUND-TRIP AIRFARE FOR THE MEMBER DC TO CINN (4750)	343.00
06-14	5165620020	Do	05/16/95–05/25/95	ROUND-TRIP TRAVEL FOR THE MEMBER DC TO CINN, (6329)	333.00
06-16	5166670021	Do	01/06/95–01/09/95	ROUND-TRIP AIRFARE FOR THE MEMBER DC TO CINN (4318)	293.00
06-16	5166670022	Do	03/10/95–03/13/95	ROUND-TRIP AIRFARE FOR THE MEMBER, DC TO CINN (4003)	333.00
06-28	5178890638	DUKE REALTY LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 8044 MONTGOMERY RD. CINCINNATI, OH	2,631.01
06-28	5178890639	LINDA FRALEY	06/01/95–06/30/95	RENT - 175 EAST MAIN ST BATAVIA, OH	450.00
06-30	5182900170	*(EQUIPMENT ALLOWANCE)*	06/01/95- 06/30/95		5,105.51
06-30	5182920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930159	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		459.79
06-30	5182940048	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		183.75
06-30	5182950356	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,189.56
06-30	5182960139	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		128.00
06-30	5182970159	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980248	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		497.56
06-30	5182980246	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		46.75
06-30	5182980247	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,282.78
06-30	5186870005	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/93 - 12/31/93	(65.00)
06-30	5186880022	Do	06/30/95	12/01/94 - 12/31/94	(331.14)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,993.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,567.89
TOTAL	**186,561.19**

OFFICE OF THE HON. GLENN POSHARD

SALARIES

BLACK, PAUL E	04/01/95–06/30/95	STAFF ASSISTANT	6,757.50
BOLIN, ROBIN R	04/01/95–06/30/95	STAFF ASSISTANT	5,375.01
CHAMPLIN, LISA KAY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,624.99
CRISOSTOMO, HELENA W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,875.00
DAVIS, BETTY JANE	04/01/95–06/30/95	STAFF ASSISTANT	6,757.50
DUNBAR, REGINA L	04/01/95–06/30/95	OFFICE MANAGER	7,500.00
HAMPTON, JUDY I	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	9,387.51
HOLMAN, ANITA JO	04/01/95–06/30/95	PART TIME EMPLOYEE	3,500.01
JOHNSON, DARIN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
KELLUM, PATRICIA A	04/01/95–06/30/95	STAFF ASSISTANT	6,437.49
KIRKPATRICK, JAMES L	04/01/95–06/30/95	STAFF ASSISTANT	6,757.50
LANIAK, BERNADETTE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,875.00
MARTIN, TIMOTHY DEAN	04/01/95–06/30/95	STAFF ASSISTANT	6,757.50
MEDERNACH, GERALD J	04/01/95–06/30/95	STAFF ASSISTANT	6,757.50
NOLAN, LOUISE F	04/01/95–06/30/95	DISTRICT DIRECTOR	8,250.00
QUAQLIA, EDWARD L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,500.01
RUMSEY, DONALD E	04/01/95–06/30/95	STAFF ASSISTANT	6,757.50
SMITH, ROBERT NELSON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
STEVENSON, SHIRLEY M	04/01/95–06/30/95	STAFF ASSISTANT	6,759.39
STRICKLIN, DAVID D	04/01/95–06/30/95	CHIEF OF STAFF	18,375.00
TURNER, VICTOR L	04/01/95–06/30/95	STAFF ASSISTANT	8,542.50

EXPENSES

04-01	5110560002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-07	5097510014	AMERICAN EXPRESS	01/30/95–02/03/95	MEMBER'S R/T AIRFARE FROM ST. LOUIS TO D.C. NAT'L TICKET #0151018908851	371.00
04-07	5097510012	Do	02/01/95–02/18/95	MEMBER'S OVERNIGHT LODGING IN-DISTRICT OFFICIAL BUSINESS	39.12
04-07	5097510015	Do	02/06/95–02/10/95	MEMBER'S R/T AIRFARE FROM ST. LOUIS TO D.C. NAT'L TICKET # 0151018908872	268.00
04-07	5097510013	Do	02/10/95–02/11/95	MEMBER'S OVERNIGHT LODGING IN-DISTRICT OFFICIAL BUSINESS	32.32
04-07	5097510016	Do	02/13/95–02/16/95	MEMBER'S R/T AIRFARE FROM ST. LOUIS TO D.C. NAT'L TICKET # 0151018908922	532.00
04-07	5097510011	Do	02/16/95–02/17/95	MEMBER'S OVERNIGHT LODGING IN-DISTRICT OFFICIAL BUSINESS	50.09
04-07	5097510017	Do	02/21/95–02/24/95	MEMBER'S R/T AIRFARE FROM ST. LOUIS TO D.C. NAT'L TICKET # 0151018909003	532.00
04-07	5097510018	Do	02/27/95–03/03/95	MEMBER'S R/T AIRFARE FROM ST. LOUIS TO D.C. NAT'L TICKET # 0151018909061	532.00
04-07	5097510021	FEDERAL EXPRESS CORP	02/10/95	FEDERAL EXPRESS MAIL	5.23
04-07	5097510019	Do	02/15/95	FEDERAL EXPRESS MAIL SERVICES	6.16
04-07	5097510020	Do	02/17/95–02/22/95	FEDERAL EXPRESS MAIL SERVICES	19.19
04-07	5097510022	ALENE MEZO	07/04/95–07/25/95	CLEANING SERVICES FOR THE MARION CONGRESSIONAL OFFICE	100.00
04-07	5097510025	HON. GLENN POSHARD	01/01/95–01/31/95	MEMBER'S OUT-OF-DISTRICT TRAVEL 1904 MI AT .29 CENTS = $522.16 R/T TO ST. LOUIS A/P TO PICK UP MEMBER.	522.16
04-07	5097510026	Do	01/01/95–01/31/95	MEMBER'S IN-DISTRICT MILEAGE 2019 MILES AT .29 CENTS = $585.51	585.51
04-07	5097510023	Do	02/01/95–02/28/95	MEMBER'S OUT-OF-DISTRICT TRAVEL 2133 MILES AT .29 CENTS - $618.57 R/T TO ST. LOUIS AIRPORT	618.57
04-07	5097510024	Do	02/01/95–02/28/95	MEMBER'S IN-DISTRICT MILEAGE 1369 MILES AT .29 CENTS = $ 397.01	397.01
04-11	5100230020	DAVID L ANDRUKITIS	02/14/95	OFFICE BUSINESS CARDS FOR STAFF NEW DC OFFICE	280.00
04-20	5110280014	TCI CABLEVISION OF DECATUR	04/16/95–05/15/95	CABLE SERVICE	24.47
04-21	5111700010	ILLINOIS POWER	02/27/95–03/29/95	UTILITY SERVICE	66.34
04-25	5114220014	AMERICAN EXPRESS	03/06/95–03/10/95	MEMBER R/T AIRFARE FROM ST. LOUIS TO DC NATIONAL TKT 015022180702	532.00
04-25	5114220015	Do	03/14/95–03/16/95	MEMBER R/T AIRFARE FROM ST. LOUIS TO DC NATIONAL TKT 0151022180703	532.00
04-25	5114220016	Do	03/20/95–03/24/95	MEMBER ROUNDTRIP AIRFARE FROM ST. LOUIS TO DC NATIONAL TKT #0151022180753	532.00
04-25	5114220017	Do	03/28/95–03/30/95	MEMBER ROUNDTRIP AIRFARE ST. LOUIS/DC NATIONAL TKT 0151022180754	532.00
04-25	5114220010	BENTON EVENING NEWS	03/29/95–03/28/96	YEARLY SUBSCRIPTION	114.00
04-25	5114220003	FEDERAL EXPRESS CORP	03/01/95–03/01/95	FEDERAL EXPRESS MAIL	3.75
04-25	5114220005	Do	03/07/95–03/07/95	FEDEARL EXPRESS MAIL	3.75
04-25	5114220031	Do	03/14/95–03/14/95	FEDERAL EXPRESS MAIL	3.75
04-25	5114220020	HERALD ENTERPRISE	02/01/95–02/01/96	YEARLY SUBSCRIPTION	17.00
04-25	5114220022	HERRIN SPOKESMAN	02/15/95–02/14/96	YEARLY SUBSCRIPTION	18.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5114220023	MARION DAILY REPUBLICAN	01/10/95–01/09/96	YEARLY SUBSCRIPTION	117.00
04-25	5114220025	MT. ZION REGION NEWS	04/01/95–03/31/96	YEARLY SUBSCRIPTION	20.00
04-25	5114220013	NORRIS CITY BANNER	01/01/95–12/31/95	YEARLY SUBSCRIPTION	22.00
04-25	5114220024	PANA NEWS-PALLADIUM	03/23/95–03/22/96	YEARLY SUBSCRIPTION	33.00
04-25	5114220006	HON. GLENN POSHARD	01/05/95–01/27/95	MEMBER PARKING FEE FOR THE ST. LOUIS AIRPORT FOR THE MONTH OF JANUARY	9.00
04-25	5114220008	Do	02/06/95–02/06/95	MEMBER PARKING FEES TO WASHINGTON DULLES FOR FEBRUARY (RE-ROUTED TO DC NATIONAL)	3.00
04-25	5114220007	Do	02/10/95–02/24/95	MEMBER PARKING FEES FOR THE MONTH OF FEBRUARY TO ST LOUIS AIRPORT	7.50
04-25	5114220009	Do	03/03/95–03/16/95	MEMBER PARKING FEES FOR THE ST. LUIS AIRPORT FOR THE MONTH OF MARCH	7.50
04-25	5114220018	ROBINSON DAILY NEWS	04/20/95–04/19/96	YEARLY SUBSCRIPTION	71.00
04-25	5114220021	THE GALLATIN DEMOCRAT	02/28/95–02/27/96	YEARLY SUBSCRIPTION	26.00
04-25	5114220011	THE PROGRESS	01/01/95–12/31/95	YEARLY SUBSCRIPTION	18.95
04-25	5114220019	THE VIENNA TIMES	03/14/95–03/13/96	YEARLY SUBSCRIPTION	20.00
04-25	5114220012	WAYNE COUNTY PRESS	03/01/95–02/28/96	YEARLY SUBSCRIPTION	27.00
04-25	5114230020	PAUL E BLACK	02/02/95–02/16/95	STAFF IN-DISTRICT 400 MILES @ 29¢ PER	116.00
04-25	5114230019	DAILY REPUBLICAN REGISTER	02/22/95–02/21/96	YEARLY SUBSCRIPTION	66.00
04-25	5114230018	LAWRENCEVILLE DAILY RECORD	03/06/95–03/05/96	YEARLY SUBSCRIPTION	59.00
04-25	5114230022	GERALD J MEDERNACH	02/04/95–02/15/95	STAFF IN-DISTRICT 161 MILES @ 29¢ PER	56.84
04-25	5114230016	OLNEY DAILY MAIL	03/22/95–03/21/96	YEARLY SUBSCRIPTION	84.00
04-25	5114230021	SHIRLEY M STEVENSON	02/07/95–02/18/95	STAFF IN-DISTRICT 161 MILES @ 29¢ PER MILE	91.64
04-25	5114230017	SUMNER PRESS	03/01/95–02/28/96	YEARLY SUBSCRIPTION	15.00
04-25	5114230028	XEROX CORPORATION	03/10/95–03/10/95	¢AU,EMT FPR COPIER TONER CART (RUSH ORDER	190.00
04-27	5115890612	CITY OF WEST FRANKFORT	04/01/95–04/30/95	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
04-27	5115890616	COLES COUNTY AIRPORT AUTHORITY	04/01/95–04/30/95	RENT - ROUTE 16 EAST MATTOON, IL	400.00
04-27	5115890614	GREENWOOD DEVELOPMENT CORPORATION	04/01/95–04/30/95	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
04-27	5115890617	JACO II	04/01/95–04/30/95	RENT-606 N 13TH ST LAWRENCEVILLE, IL 62439	300.00
04-27	5115890615	JOHN W. KIRBY	04/01/95–04/30/95	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
04-27	5115890613	RICHARD H. & DIANE M. SCHULTE	04/01/95–04/30/95	RENT - 3409 CHRISTY LANE MARION, IL	1,150.00
04-27	5116850011	CIPS	03/20/95–04/18/95	UTILITY SERVICE	121.63
04-30	5118900573	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,092.38
04-30	5118920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		5.20
04-30	5118930446	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		417.48
04-30	5118950187	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		553.00
04-30	5118970448	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981091	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		990.00
04-30	5118981089	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		163.34
04-30	5118981090	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		494.02
05-03	5129530023	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-05	5124440008	ROBIN R BOLIN	02/18/95–02/18/95	STAFF TRAVEL IN-DISTRICT 96 MILES @ 29 CENTS =$27.84	27.84
05-05	5124440014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/95	DSG-PUBLICATION SERVICES - DAILY REPORTS, FACTS SHEETS, & SPECIAL REPORTS	5,000.00
05-05	5124440009	JAMES L. KIRKPATRICK	02/21/95–02/23/95	STAFF TRAVEL IN-DISTRICT 172 MILES @ 29 CENTS = $49.88	49.88
05-05	5124440010	Do	03/07/95–03/21/95	STAFF TRAVEL IN-DISTRICT 312 MILES @ 29 CENTS = $90.48	90.48
05-05	5124440030	ALENE MEZO	03/04/95–03/25/95	CLEANING SERVICES FOR THE MARION CONGRESSIONAL OFFICE	100.00
05-05	5124440013	NEWS PROGRESS	02/28/95–02/27/96	YEARLY SUBSCRIPTION	22.50
05-05	5124440011	THE MARSHALL INDEPENDENT	03/24/95–03/23/96	YEARLY SUBSCRIPTION - OUT OF COUNTRY $35.00	35.00
05-05	5124440012	THE REPORTER	03/31/95–03/30/96	YEARLY SUBSCRIPTION - OUT-OF-COUNTRY	35.00

05-05	5125760003	ILLINOIS POWER	03/29/95–04/28/95		56.14
05-08	5128200007	RECORDS AND REGISTRATION	03/24/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-09	5128720007	DAVID L ANDRUKITIS	04/22/94–04/22/94	5000 PRESS LETTERHEAD	193.00
05-09	5128720006	Do	06/24/94–06/24/94	15000 PRESS LETTERHEAD	442.50
05-09	5128720008	DEAN'S OFFICE SUPPLY, INC.	05/16/94	POSTERBOARD FOR CONGRESSIONAL OFFICE (TOWN MEETING)	1.30
05-10	5130660021	PAUL E BLACK	03/02/95–03/16/95	STAFF TRAVEL IN-DISTRICT 460 MILES AT 29¢	133.40
05-10	5130660019	LISA KAY CHAMPLIN	03/08/95–03/08/95	STAFF TRAVEL IN-DISTRICT 194 MILES AT 29¢	56.26
05-10	5130660018	FEDERAL EXPRESS CORP	03/23/95	FEDERAL EXPRESS MAIL SERVICES	7.50
05-10	5130660023	Do	04/03/95	FEDERAL EXPRESS MAIL SERVICES	3.75
05-10	5130660022	GTE	03/22/95	A137,P,GT04175263LINE FOR MODEM IN MARION DISTRICT OFFICE	120.00
05-10	5130660020	GERALD J MEDERNACH	03/08/95–03/28/95	STAFF TRAVEL IN-DISTRICT 345 MILES AT 29¢	100.05
05-10	5130660015	DONALD E RUMSEY	03/04/95–03/18/95	STAFF TRAVEL IN-DISTRICT 215 MILES AT 29¢	62.35
05-10	5130660014	SHIRLEY M STEVENSON	03/07/95–03/25/95	STAFF TRAVEL IN-DISTRICT 411 MILES AT 29¢ CENTS	119.19
05-10	5130660016	VICTOR L TURNER	03/08/95–03/08/95	STAFF TRAVEL IN-DISTRICT 60 MILES AT 29¢	17.40
05-10	5130660017	XEROX CORPORATION	04/14/95–04/14/95	DRY INK (FOR DECATUR OFFICE)	95.00
05-10	5130670016	WABASH CABLEVISION	03/01/95–04/30/95	CABLE SERVICES FOR LAWRENCEVILLE OFFICE - MONTHS OF APRIL	23.10
05-15	5135410012	HON. GLENN POSHARD	03/03/95–03/31/95	MEMBER'S IN-DISTRICT TRAVEL 1168 MILES @.29 = $338.72	338.72
05-15	5135410013	Do	03/03/95–03/31/95	MEMBER'S OUT-OF DISTRICT TRAVEL 2408 MILES @.29 =$698.32 TO AND FROM THE AIRPORT	698.32
05-25	5145060003	CIPS	04/18/95–05/17/95	UTILITY	117.83
05-31	5146890623	CITY OF WEST FRANKFORT	05/01/95–05/30/95	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00
05-31	5146890627	COLES COUNTY AIRPORT AUTHORITY	05/01/95–05/30/95	RENT - ROUTE 16 EAST MATTOON, IL	400.00
05-31	5146890625	GREENWOOD DEVELOPMENT CORPORATION	05/01/95–05/30/95	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
05-31	5146890628	JACO II	05/01/95–05/30/95	RENT-606 N 13TH ST LAWRENCEVILLE, IL 62439	300.00
05-31	5146890626	JOHN W. KIRBY	05/01/95–05/30/95	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
05-31	5146890624	RICHARD H. & DIANE M. SCHULTE	05/01/95–05/30/95	RENT - 3409 CHRISTY LANE MARION, IL	1,150.00
05-31	5151900599	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,092.38
05-31	5151920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		9.75
05-31	5151930444	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		298.08
05-31	5151940150	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151950189	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,563.04
05-31	5151970443	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		990.00
05-31	5151981088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		27.50
05-31	5151981089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		416.49
06-01	5177450001	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-13	5164200007	ILLINOIS POWER	04/28/95–05/30/95	UTILITY SERVICE	55.48
06-19	5170510002	PAUL E BLACK	04/01/95–04/26/95	STAFF MEMBER'S IN DISTRICT MILES 470 MILES AT .29 CENTS - $236.30	136.30
06-19	5170510003	Do	05/04/95–05/31/95	STAFF MEMBER'S IN DISTRICT TRAVEL 160 MILES AT .29 CENTS = $46.40	46.40
06-19	5170510010	CANDY CANE CLEANERS	01/01/95–05/01/95	MAT RENTAL FOR THE MARION CONGRESSIONAL OFFICE	50.00
06-19	5170510015	FEDERAL EXPRESS CORP	04/07/95	FEDERAL EXPRESS SERVICE	26.32
06-19	5170510014	Do	04/18/95	FEDERAL EXPRESS SERVICES	5.23
06-19	5170510013	Do	04/27/95	FEDERAL EXPRESS SERVICE	4.80
06-19	5170510012	Do	04/27/95–05/04/95	FEDERAL EXPRESS SERVICE	12.97
06-19	5170510011	Do	05/19/95	FEDERAL EXPRESS SERVICE	5.23
06-19	5170510001	PATRICIA A KELLUM	05/25/95–05/25/95	STAFF MEMBER'S OUT OF DISTRICT TRAVEL 82 MILES AT .29 CENTS - $23.78	23.78
06-19	5170510007	JAMES L. KIRKPATRICK	04/04/95–04/18/95	STAFF MEMBER'S IN DISTRICT TRAVEL 312 MILES AT .29 CENTS = $90.48	90.48
06-19	5170510009	LOUISE F NOLAN	04/28/95–04/28/95	STAFF MEMBER'S IN DISTRICT TRAVEL 130 MILES AT .29 CENTS = $37.70	37.07
06-19	5170510006	DONALD E RUMSEY	04/26/95	STAFF'S IN-DISTRICT OFFICIAL TRAVEL 90 MILES AT .29 CENTS = $26.10	26.10
06-19	5170510004	SHIRLEY M STEVENSON	04/03/95–04/29/95	STAFF MEMBER'S IN-DISTRICT TRAVEL 426 X .29 MILES = $123.54	123.54
06-19	5170510005	Do	05/02/95–05/12/95	STAFF MEMBER'S IN-DISTRICT TRAVEL 243 MILES AT .29 CENTS =	70.47
06-19	5170510008	VICTOR L TURNER	04/24/95–04/27/95	STAFF MEMBER'S IN DISTRICT TRAVEL 150 MILES AT .29 CENTS - $43.50	43.50
06-21	5172200020	GERALD J MEDERNACH	04/10/95–04/19/95	STAFF MEMBER IN-DISTRICT TRAVEL 54 MILES @ 29¢ PER MILE	15.66
06-21	5172200021	Do	04/19/95–04/21/95	STAFF MEMBER IN-DISTRICT TRAVEL 99¢ PER MILE @ 29¢ PER MILE	28.71
06-21	5172200022	Do	05/05/95–05/19/95	STAFF MEMBER IN-DISTRICT TRAVEL 103 MILES @ 29¢ PER MILE	29.87
06-21	5172200018	ALENE MEZO	04/01/95–04/29/95	CLEANING SERVICES FOR MARION CONGRESSIONAL OFFICE	125.00
06-21	5172200019	Do	05/06/95–05/27/95	CLEANING SERVICES FOR THE MARION CONGRESSIONAL OFFICE	100.00
06-28	5178890640	CITY OF WEST FRANKFORT	06/01/95–06/30/95	RENT - 201 E NOLEN ST W FRANFORT, IL	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890644	COLES COUNTY AIRPORT AUTHORITY	06/01/95–06/30/95	RENT - ROUTE 16 EAST MATTOON, IL	400.00
06-28	5178890642	GREENWOOD DEVELOPMENT CORPORATION	06/01/95–06/30/95	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00
06-28	5178890645	JACO II	06/01/95–06/30/95	RENT-606 N 13TH ST LAWRENCEVILLE, IL 62439	300.00
06-28	5178890643	JOHN W. KIRBY	06/01/95–06/30/95	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
06-28	5178890641	RICHARD H. & DIANE M. SCHULT	06/01/95–06/30/95	RENT - 3409 CHRISTY LANE MARION, IL	1,150.00
06-29	5180210014	CENTRAL ILLINOIS PUBLIC SERVICE CO.	05/17/95–06/16/95	UTILITY	155.86
06-30	5182900488	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,055.61
06-30	5182920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930445	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		377.41
06-30	5182950192	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(1,149.03)
06-30	5182970445	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		768.60
06-30	5182981088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		27.80
06-30	5182981089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		312.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,796.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,364.82
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-28	5142990017	THOMSON & PETTYJOHN REAL ESTATE, INC.	02/01/95	CHECK RETURNED DUE TO TERMINATION OF LEASE	(150.00)
03-31	5142990016	Do	03/01/95–03/30/95	CHECK RETURNED DUE TO TERMINATION OF LEASE	(150.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(300.00)
				TOTAL	**190,861.73**

OFFICE OF THE HON. DAVID E PRICE

EXPENSES

04-21	5111820012	AMERICAN EXPRESS	05/26/94–06/08/94	AIRFARE FOR MEMBER (7512) DC-RALEIGH-DC	295.00
04-21	5111820017	Do	05/31/94–05/31/94	AIRFARE FOR FELDMAN (7415) DC-RALEIGH-DC	295.00
04-21	5111820016	Do	07/22/94–07/25/94	AIRFARE FOR MEMBER (3388) DC-RALEIGH-DC	295.00
04-21	5111820019	Do	08/01/94–08/02/94	AIRFARE FOR FELDMAN (1990) DC-RALEIGH-DC	295.00
04-21	5111820015	Do	08/05/94–08/08/94	AIRFARE FOR MEMBER (0597) DC-RALEIGH-DC	295.00
04-21	5111820018	Do	08/23/94–08/26/94	AIRFARE FOR FELDMAN (0364) DC-RALEIGH-DC	265.46
04-21	5111820013	Do	11/28/94	AIRFARE FOR MEMBER (0953) RALEIGH-DC	143.00

04-21	5111820014	Do	12/01/94	AIRFARE FOR MEMBER (1354) DC-RALEIGH	146.00
04-21	5111820020	JOAN S EWING	12/01/94 12/22/94	STAFF TRAVEL BY CAR IN DISTRICT (595 MILES X .29/MILE)	172.55
04-21	5111820022	PAUL H FELDMAN	12/14/94–12/16/94	STAFF TRAVEL BY CAR IN DISTRICT (117 MILES X .29/MILE)	33.93
04-21	5111820021	Do	12/14/94–12/17/94	STAFF TRAVEL BY CAR DC-DISTRICT-DC (550 MILES X .29/MILE)	159.50
04-21	5111820023	PHOENIX RESOURCES	07/05/94 08/03/94	RECYCLING COLLECTION SERVICES-UNDERPAYMENT FOR SERVICES VOUCHERED ON VOUCHER 032-456.	10.00
04-21	5111820024	Do	11/22/94	RECYCLING COLLECTION SERVICES	12.50
04-21	5111820025	Do	12/06/94	RECYCLING COLLECTION SERVICE	17.50
04-21	5111820026	SPRINT CELLULAR	12/10/94 12/28/94	CELLULAR PHONE SERVICE	37.94

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,473.38

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	5103330028	NEW YORK TIMES SALES INC	01/22/94–01/20/95	REFUND FOR CANCELLED SUBSCRIPTION	(30.00)
05-09	5103330030	THE WASHINGTON POST	05/01/94–04/30/95	REFUND FOR CANCELLED SUBSCRIPTION	(20.40)
05-27	5103330002	THE NEWS AND OBSERVER	06/01/94-05/31/95	REFUND FOR CANCELLED SUBSCRIPTION	(33.26)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(83.66)
TOTAL	**2,389.72**

OFFICE OF THE HON. DEBORAH PRYCE

SALARIES

AUGSBURGER, RYAN	04/03/95-06/30/95	CASEWORKER	5,244.80
BOERSMA, BRIAN J	04/01/95-06/30/95	STAFF ASSISTANT	4,749.99
BUTERBAUGH, HOLLY L	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,875.01
COLQUITT, MICHAEL T	04/01/95-06/30/95	STAFF ASSISTANT	3,075.84
DAY, TIMOTHY M	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	13,749.99
FIDDELKE, DEBBIE S	04/01/95-06/30/95	PRESS SECRETARY	9,750.00
FORTKAMP, JEFFREY D	06/12/95–06/30/95	D.C. INTERN	798.00
FRECH, CHRISTOPHER W	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
KANE, JENNIFER	04/01/95-06/30/95	LEGISLATIVE CORR/SYSTEMS	6,500.01
MCCREARY, MARCEE	04/01/95–06/30/95	DISTRICT MGR/CHIEF COUNSEL	16,200.00
MILLER, NIKOL	04/01/95–06/30/95	STAFF ASSISTANT	4,536.00
NICHOLS, ROBERT L	04/01/95-06/30/95	STAFF ASSISTANT	5,364.00
PEARCE, CHRISTOPHER P	04/01/95-06/30/95	SR LEGIS ASST/PRESS SECRETARY	1,412.49
REIDA, DEBORAH MARIE	04/01/95-06/30/95	STAFF ASSISTANT	7,093.80
ROACH, KATHLEEN A	04/01/95-06/30/95	STAFF ASSISTANT	8,006.88
TEETS, LORI ANN	04/01/95-06/30/95	SR LEGISLATIVE ASSISTANT	8,000.01
WALKER, KEVIN L	04/01/95-06/30/95	DEPUTY POLICY DIRECTOR	6,750.00
WOLFE, JOHN THOMAS	04/01/95-06/30/95	CHIEF OF STAFF	18,125.01

EXPENSES

04-06	5096200022	OFFICEMAX INC	03/16/95–03/16/95	OFFICE SUPPLIES FOR THE DO	55.28
04-12	5102230027	AMERICAN EXPRESS	01/27/95–01/27/95	AIRFARE COLUMBUS TO DC #0576 (MCCREARY	151.00
04-12	5102230025	Do	02/03/95–02/03/95	AIRFARE COLUMBUS TO DC #2361 (WOLFE)	142.00
04-12	5102230029	Do	02/10/95–02/10/95	AIRFARE WASHINGTON TO COLUMBUSH #0900 (WOLFE)	142.00
04-12	5102230026	JOHN THOMAS WOLFE	02/03/95–02/03/95	CABFARE NATIONAL AIRPORT TO CANNON HOB	13.00
04-12	5102230028	Do	02/03/95–02/10/95	STAFF TRAVEL IN DISTRICT 60 MILES @ 29¢ PER MILE	17.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEBORAH PRYCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118900539	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,717.65
04-30	5118930419	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		354.33
04-30	5118950365	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		157.88
04-30	5118960368	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		871.00
04-30	5118970421	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981012	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118981010	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		51.50
04-30	5118981011	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,012.60
05-09	5128720019	AMERICAN EXPRESS	02/03/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK#2504	272.00
05-09	5128720022	Do	02/16/95–02/21/95	MEMBER TRAVEL AIRFARE ROUNDTRIP FROM WASHINGTON TO COLUMBUS TK#1042	284.00
05-09	5128720023	Do	02/24/95–02/27/95	MEMBER TRAVEL AIRFARE ROUNDTRIP FROM WASHINGTON TO COLUMBUS TK#2272	284.00
05-09	5128720020	Do	03/06/95	MEMBER AIRFARE TRAVEL FROM COLUMBUS TO WASHINGTON TK#2533	142.00
05-09	5128720017	Do	03/10/95–03/14/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK#2779 OTHER HALF OF TICKET REFUNDED	142.00
05-09	5128720021	Do	03/14/95	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK#2797	152.00
05-09	5128720018	BRIAN J BOERSMA	04/06/95	REIMBURSEMENT FOR OFFICE CAMERA BATTERIES NOT OFFERED IN SUPPLY STORE	8.47
05-09	5128720015	CONGRESSIONAL PRINTER, INC	04/05/95–04/06/95	BUSIENSS CARDS FOR ROB NICHOLS AND NIKOL MILLER OF THE DISTRICT OFFICE 2 X 500 @ $22.00.	44.00
05-09	5128720011	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	MAIL DELIVERY FROM WASHINGTON OFFICE TO THE DISTRICT OFFICE AND ALSO TO CONSTITUENTS AND PRESS.	11.49
05-09	5128720026	Do	03/16/95	MAIL DELIVERY BETWEEN DISTRICT OFFICE AND CONSTITUENT	7.25
05-09	5128720025	Do	03/17/95	MAIL DELIVERY BETWEEN WASHINGTON AND DISTRICT OFFICES	5.61
05-09	5128720027	Do	03/24/95	MAIL DELIVERY BETWEEN WASHINGTON OFFICE AND UNIVERSITY LIBRARY	3.75
05-09	5128720010	Do	03/28/95–03/30/95	MAIL DELIVERY FROM DISTRICT OFFICE TO CONSTITUENT AND ALSO TO WASHINGTON OFFICE	11.25
05-09	5128720024	Do	03/31/95	MAIL DELVIERY BETWEEN WASHINGTON OFFICE AND CONSTITUENT	3.75
05-09	5128720016	Do	04/07/95	PACKAGE SENT TO ORGANIZATION FOR CONSTITUENTS	5.23
05-09	5128720012	JENNIFER KANE	02/21/95	STAFF REIMBURSEMENT FOR MEMBER USE OF CELLULAR PHONE FOR CALLS TO DC OFFIC (225-2015).	6.42
05-09	5128720009	OFFICEMAX, INC.	04/25/95–04/25/95	DISTRICT OFFICE SUPPLIES	389.74
05-09	5128720013	LORI ANN TEETS	04/11/95–04/12/95	STAFF REIMBURSEMENT FOR PARKING AT DC AIRPORT FOR OFFICIAL TRAVEL	20.00
05-09	5128720014	Do	04/11/95–04/12/95	STAFF REIMBURSEMENT FOR LODGING IN COLUMBUS FOR OFFICIAL BUSINESS	103.52
05-11	5131620017	AMERICAN EXPRESS	02/21/95–02/21/95	AIRFARE COLUMBUS TO WASHINGTON #1700 (WOLFE)	142.00
05-11	5131620012	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE WASHINGTON TO COLUMBUS #2273 (WOLFE)	284.00
05-11	5131620013	Do	03/10/95–03/10/95	AIRFARE WASHINGTON, DC TO COLUMBUS #2780 (WOLFE)	142.00
05-11	5131620010	Do	03/14/95–03/14/95	AIRFARE COLUMBUS TO DC #2798 (WOLFE)	152.00
05-11	5131620016	JOHN THOMAS WOLFE	01/24/95–01/24/95	OFFICE SUPPLIES	1.65
05-11	5131620015	Do	02/17/95	PARKING DOWNTOWN COLUMBUS	5.00
05-11	5131620018	Do	02/21/95–02/24/95	STAFF TRAVEL IN DISTRICT 60 MILES @ 29¢	17.50
05-11	5131620011	Do	02/27/95–03/10/95	STAFF TRAVEL IN DISTRICT 60 MILES @ 29¢	17.50
05-11	5131620014	Do	03/14/95–03/16/95	STAFF TRAVEL IN DISTRICT 60 MILES @ 29¢	17.50
05-17	5137650006	JENNIFER KANE	02/27/95–03/29/95	STAFF TRAVEL TO CARRY MEMBER TO AND FROM NATIONAL AND DULLES AIRPORTS 150 MILES @ 29¢.	43.50
05-17	5137650007	OFFICEMAX, INC.	03/16/95	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICE IN COLUMBUS OHIO	55.28
05-18	5137590023	FEDERAL EXPRESS CORP.	04/07/95	MAIL DELIVERY FROM WASHINGTON OFFICE TO THE DISTRICT OFFICE	21.04
05-18	5137590021	Do	04/10/95	MAIL DELIVERY FROM DISTRICT OFFICE TO WASHINGTON OFFICE	4.80
05-18	5137590022	Do	04/19/95	MAIL DELIVERY FROM WASHINGTON OFFICE TO THE DISTRICT OFFICE	10.81

05-18	5137590024	OFFICE MAX	04/25/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	389.74
05-18	5138820018	AMERICAN EXPRESS	03/16/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK #2957	142 00
05-18	5138820019	Do	03/21/95	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK #9706	142.00
05-18	5138820020	Do	03/24/95	MEMBER TRAVEL AIRFARE TO COLUMBUS FROM WASHINGTON TK #3179	142.00
05-18	5138820021	Do	03/28/95	MEMBER TRAVEL AIRFARE FROM COLUBUS TO WASHINGTON TK #9709	142.00
05-18	5138820022	Do	03/30/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK #3287	142 00
05-18	5138820016	Do	04/04/95	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK #9716	142.00
05-18	5138820017	Do	04/07/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK #3657	267.00
05-31	5151900563	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,798.25
05-31	5151930417	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		302 14
05-31	5151940139	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		11.00
05-31	5151950366	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95 05/31/95		1,092.48
05-31	5151960372	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47 00
05-31	5151970416	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		75.00
05-31	5151981011	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		315.00
05-31	5151981009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		51.50
05-31	5151981010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1,016.70
06-05	5156200005	AMERICAN EXPRESS	03/16/95–03/16/95	AIRFARE WASHINGTON, DC TO COLUMBUS, OH #2958 (WOLFE)	142 00
06-05	5156200007	Do	03/21/95–03/21/95	AIRFARE COLUMBUS TO WASH, #1124 (WOLFE)	142 00
06-05	5156200009	Do	03/23/95–03/24/95	AIRFARE ROUNDTRIP COLUMBUS OH TO WASHINGTON (5896 (MCCRE	284 00
06-05	5156200008	Do	03/24/95- 03/24/95	AIRFARE WASHINGTON TO COLUMBUS 3178 (WOLFE)	142.00
06-05	5156200006	JOHN THOMAS WOLFE	03/21/95–03/24/95	STAFF TRAVEL IN DISTRICT 60 MILES @ 29¢ PER MILE	17 50
06-05	5156520026	AMERICAN EXPRESS	03/07/95–03/07/95	AIRFARE WASHINGTON TO COLUMBUS # 3658 (WOLFE)	267.00
06-05	5156520025	Do	03/30/95–03/30/95	AIRFARE COLUMBUS TO WASHINGTON # 7144 (WOLFE)	141.00
06-05	5156520027	Do	04/11/95–04/12/95	AIRFARE DC TO DAYTON, COLUMBUS TO DC. #3751 (TEETS)	363.00
06-05	5156520028	Do	04/11/95 04/16/95	AIRFARE WASHINGTON, DC TO COLUMBUS #3750 (DAY)	282.00
06-05	5156520024	JOHN THOMAS WOLFE	03/30/95–04/07/95	STAFF TRAVEL IN DISTRICT 60 MILES @ $.29	17 50
06-07	5158570028	FEDERAL EXPRESS CORP	05/04/95	MAIL DELIVERY FROM WASHINGTON OFFICE TO DISTRICT OFFICE	7.09
06-08	5158770013	Do	04/28/95	MAIL DELIVERY FROM WASHINGTON OFFICE TO THE DISTRICT OFFICE	3.99
06-08	5158770011	Do	05/01/95	MAIL DELIVERY FROM DISTRICT OFFICE TO WASHINGTON OFFICE	3.99
06-08	5158770014	Do	05/01/95	MAIL DELIVERY FROM WASHINGTON OFFICE TO DISTRICT OFFICE	3.75
06-08	5158770015	Do	05/02/95	MAIL DELIVERY FROM DISTRICT OFFICE TO LOCAL PUBLICATION	3.75
06-08	5158770012	Do	05/04/95	MAIL DELIVERY FROM DISTRICT OFFICE TO LOCAL PUBLICATION	3.75
06-08	5159220010	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCEIS FOR APRIL RECESS MEETINGS	70.00
06-14	5164790022	AMERICAN EXPRESS	05/02/95	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK#9734	142 00
06-14	5164790023	Do	05/05/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK#4435	267.00
06-14	5164790024	Do	05/09/95	MEMBER TRAVEL AIRFARE FROM COLUMBUS TO WASHINGTON TK#9736	152.00
06-14	5164790025	Do	05/12/95	MEMBER TRAVEL AIRFARE FROM WASHINGTON TO COLUMBUS TK#6088	142.00
06-14	5164790021	CONGRESSIONAL PRINTER, INC.	04/28/95	BUSINESS CARDS FOR BRIAN BOERSMA OF THE WASHINGTON OFFICE 500 CARDS	22.00
06-14	5164790018	FEDERAL EXPRESS CORP	05/05/95–05/08/95	MAIL DELIVERY BETWEEN DISTRICT OFFICE AND CONSTITUENT	3.75
06-14	5164790020	Do	05/15/95–05/16/95	MAIL DELIVERY BETWEEN WASHINGTON AND DISTRICT OFFICES	3.75
06-14	5164790019	Do	05/15/95–05/18/95	MAIL DELIVERY BETWEEN WASHINGTON AND DISTRICT OFFICES AND TO LOCAL COUNTY FAIR OFFICES	25 40
06-30	5182900458	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,802.24
06-30	5182930418	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		363.96
06-30	5182940168	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		36 50
06-30	5182950369	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95 06/30/95		294.83
06-30	5182960375	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		61.00
06-30	5182970418	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981011	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DEBORAH PRYCE—Con.					
06-30	5182981009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		54.62
06-30	5182981010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,034.09
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,981.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,809.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-15	5186990004	NATIONAL JOURNAL	03/01/95–03/01/96	REFUND FOR AMOUNT VOUCHERED IN ERROR	(700.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(700.00)
				TOTAL	**161,090.91**
OFFICE OF THE HON. JAMES H QUILLEN					
SALARIES					
		ALVIS, KAREN H	04/01/95–06/30/95	SECRETARY	7,210.86
		BORZA, LISA M	05/15/95–06/23/95	PROJECTS DIRECTOR	3,250.00
		CURRIE, FRANCES LIGHT	04/01/95–06/30/95	CHIEF OF STAFF	27,058.50
		DAVIS, JEFFREY J	04/01/95–06/30/95	STAFF ASSISTANT	8,900.01
		KEFALAS, DOLORES C	04/01/95–06/30/95	PERSONAL SECRETARY	10,039.35
		MARTIN, RICHARD M	05/15/95–06/14/95	D.C. INTERN	1,000.00
		MAYS, PAUL WINTON	04/01/95–06/30/95	PRESS SECRETARY	6,310.71
		MILLER, JAMES EMILUS	04/01/95–06/30/95	FIELD REPRESENTATIVE	20,968.59
		MONTGOMERY, DEBORAH C	04/01/95–06/30/95	SECRETARY	5,798.04
		OVERTON, SYLVIA B	04/01/95–06/11/95	STAFF ASSISTANT	5,916.67
		PHILLIPS, ELLEN S	04/01/95–06/30/95	RECEPTIONIST-SECRETARY	11,292.27
		PHILLIPS, JILL ELIZABETH	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
		PHILLIPS, MELISSA A	04/01/95–06/30/95	SECRETARY	5,062.50
		ROSE, BENJAMIN M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,583.34
		SLUGA, MARY ANN	06/21/95–06/30/95	STAFF ASSISTANT	833.33
		STICKLEY, SUE ELLEN	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		TRIVETT, SHEILA YVETTE	04/01/95–06/30/95	SECRETARY	6,121.86
		VAUGHN, BETTY S	04/01/95–06/30/95	EXECUTIVE SECRETARY	7,384.02
EXPENSES					
04-30	5118900155	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,234.24

04-30	5118920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95 04/30/95		20.15
04-30	5118930122	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		310.17
04-30	5118950536	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94 12/31/94		(18.07)
04-30	5118950422	Do	04/01/95 04/30/95		545 47
04-30	5118970124	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		230.00
04-30	5118980138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315 00
04-30	5118980136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.00
04-30	5118980137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		420.39
05-26	5145640001	FEDERAL EXPRESS CORP	02/22/95	DOCUMENTS SENT TO DISTRICT OFFICE FOR THE CONGRESSMAN	3.99
05-26	5145640002	Do	03/07/95	OFFICIAL MAIL & DOCUMENTS SENT TO THE DISTRICT OFFICE	7.50
05-26	5145640003	Do	03/07/95–03/17/95	OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICE & TO CONSTITUENTS	15.00
05-26	5145640004	Do	03/15/95–03/24/95	OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICE & TO CONSTITUENTS	26 49
05-26	5145640005	Do	03/28/95–03/31/95	OFFICIAL DOCUMENTS SENT TO DISTRICT OFFICE & TO CONSTITUENTS	24 03
05-26	5145640006	Do	04/04/95 04/10/95	OFFICIAL DOCUMENTS SENT TO AND FROM DISTRICT OFFICE & WASHINGTON OFFICE	11.49
05-26	5145640007	Do	04/05/95 04/11/95	OFFICIAL DOCUMENTS SENT TO AND FROM WASHINGTON OFFICE & DISTRICT OFFICE	27 93
05-26	5145640008	Do	04/12/95–04/20/95	OFFICIAL DOCUMENTS SENT TO AND FROM DISTRICT OFFICE & WASHINGTON OFFICE & TO CONSTITUENTS	25 51
05-26	5145640009	Do	04/18/95 04/27/95	OFFICIAL DOCUMENTS SENT TO AND FROM DISTRICT OFFICE & WASHINGTON OFFICE	36 24
05-26	5145640011	SHEILA YVETTE TRIVETT	03/20/95	LODGING IN CONJUNCTION WITH OFFICIAL OUT OF DISTRICT TRAVEL	67.00
05-26	5145640010	Do	03/20/95–03/21/95	OFFICIAL TRAVEL FROM KINGSPORT TO NASHVILLE 680 MI AT 275¢ PER MILE	187.00
05-26	5145640012	WARNER CABLE COMM INC	03/16/95–04/15/95	CABLE SERVICE IN KINGSPORT DISTRICT OFFICE	23 40
05-26	5145640013	Do	04/16/95–05/15/95	CABLE SERVICE IN KINGSPORT DISTRICT OFFICE	23.40
05-31	5151900156	*(EQUIPMENT ALLOWANCE)*	12/01/94 12/31/94		896.00
05-31	5151900155	Do	05/01/95–05/31/95		12,113.76
05-31	5151920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		620.10
05-31	5151930121	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		294 71
05-31	5151950524	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94 12/31/94		(59.94)
05-31	5151950424	Do	05/01/95–05/31/95		883.46
05-31	5151970120	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		90.00
05-31	5151980138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		315.00
05-31	5151980136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		95.00
05-31	5151980137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		316.51
06-05	5156200010	CONGRESSIONAL PRINTER, INC	03/22/95	PRINTING OF OPEN DOOR MEETING NOTICES	3,948.10
06-05	5156200016	M. LEE PUBLISHERS	03/11/95–03/11/96	ONE YEAR RENEWAL OF THE TENNESSEE JOURNAL TO BE DELIVED TO THE KINGSPORT DISTRICT OFFICE.	187 00
06-05	5156200014	SULLIVAN COUNTY NEWS	04/28/95 04/28/96	ONE YEAR RENEWAL OF THE SULLIVAN COUNTY NEWS TO BE DELIVERED TO THE KINGSPORT DISTRICT OFFICE.	15.00
06-05	5156200015	Do	04/28/95 04/28/96	ONE YEAR RENEWAL OF THE SULLIVAN COUNTY NEWS TO BE DELIVERED TO THE WASHINGTON OFFICE	18 00
06-05	5156200011	THE GREENVILLE SUN	04/02/95 04/02/96	DELIVERY OF THE GREENVILLE SUN NEWSPAPER TO THE KINGSPORT DISTRICT OFFICE ONE YEAR RENEWAL	115 00
06-05	5156200017	THE HERALD AND TRIBUNE	04/19/95–04/19/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE HERALD AND TRIBUNE	15 00
06-05	5156200012	WALLACE'S NEWS	02/01/95–02/28/95	LOCAL PAPERS PICKED UP AT LOCAL NEWSSTAND	74 80
06-05	5156200013	Do	03/01/95 03/31/95	LOCAL NEWSPAPERS PICKED UP AT LOCAL NEWSSTAND	80 50
06-07	5158510008	AQUA COOL WASHINGTON	02/01/95–02/28/95	RENTAL OF WATER COOLER & BOTTLED WATER FOR DC OFFICE	39 00
06-07	5158510009	Do	04/01/95 04/30/95	RENTAL OF WATER COOLER & BOTTLED WATER FOR DC OFFICE	28 25
06-07	5158510010	WARNER CABLE COMM INC	05/16/95–06/15/95	CABLE SERVICE INTO THE KINGSPORT DISTRICT OFFICE	23 68
06-07	5158550001	KAREN H ALVIS	04/21/95 04/29/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 322 MILES AT $.27 1/2 PER MILE	88 55
06-07	5158550002	Do	05/13/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 89 MILES AT $.27 1/2 PER MILE	24 48
06-07	5158550003	MELISSA A TRENT	04/28/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 279 MILES AT $.27 1/2 PER MILE	76 73
06-07	5158550004	SHEILA YVETTE TRIVETT	04/21/95 04/29/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 601 MILES AT $.27 1/2 PER MILE	165 27
06-07	5158550005	Do	05/13/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 89 MILES AT $.27 1/2 PER MILE	24 47
06-07	5158550006	BETTY VAUGHN	04/21/95 04/29/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 601 MILES AT $.27 1/2 PER MILE	165 27
06-07	5158550007	Do	05/13/95	OFFICIAL IN DISTRICT TRAVEL FOR OPEN DOOR MEETINGS 89 MILES AT $.27 1/2 PER MILE	24 47
06-13	5163490023	FEDERAL EXPRESS CORP	05/04/95 05/12/95	OFFICIAL DOCUMENTS SENT TO THE CONGRESSMAN FROM THE DC & KINGSPORT OFFICES	15 96
06-14	5164860012	CONGRESSIONAL PRINTER, INC.	05/15/95	BUSINESS CARDS FOR CHIEF OF STAFF FRANCES LIGHT CURRIE	44 00
06-14	5165210021	AQUA COOL WASHINGTON	03/01/95–03/31/95	RENTAL OF WATER COOLER & BOTTLED WATER FOR DC OFFICE	36 75
06-16	5166670025	CITIZEN TRIBUNE	06/14/95–06/14/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE CITIZEN TRIBUNE FOR THE KINGSPORT DISTRICT OFFICE	100 00
06-16	5166670023	FEDERAL EXPRESS CORP	04/26/95–05/04/95	OFFICIAL DOCUMENTS SENT TO THE CONGRESSMAN IN DC & THE KINGSPORT DISTRICT OFFICE	27 45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5166670024	Do	05/10/95–05/18/95	OFFICIAL DOCUMENTS SENT TO THE CONGRESSMAN IN BOTH THE WASHNGTON, DC & KINGSPORT, TN OFFICES.	23.46
06-16	5166670026	Do	05/18/95–05/23/95	OFFICIAL DOCUMENTS SENT TO THE CONGRESSMAN FROM THE KINGSPORT DISTRICT OFFICE & THE WASH,DC OFFICE.	11.97
06-21	5172200023	AMERICAN EXPRESS	03/08/95-03/23/95	MEETINGS WITH CONSTITUENTS RE LEGISLATIVE ISSUES IN THE MEMBER DINING ROOM	50.70
06-21	5172200024	Do	03/30/95	MEETING WITH CONSTITUENTS OVER LUNCH IN MEMBER DINDING ROOM RE LEGISLATIVE ISSUES	9.50
06-21	5172200025	Do	05/09/95	MEETINGW WITH CONSTITUENTS IN MEMBER DINING ROOM RE LEGISLATIVE ISSUES	12.25
06-21	5172200026	AQUA COOL WASHINGTON	05/02/95–05/31/95	RENTAL OF WATER COOLER AND BOTTLED WATER FOR DC OFFICE	53.75
06-28	5179770012	HOOVER HARRISON ASSOCIATES	06/30/95	PREPARATION OF FINANCIAL DISCLOSURE FORM FOR CHIEF OF STAFF FRANCES LIGHT CURRIE	200.00
06-30	5182900133	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,204.15
06-30	5182920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		543.40
06-30	5182930122	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95- 05/31/95		408 74
06-30	5182950426	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,078.94
06-30	5182960106	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		396.00
06-30	5182970122	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		95.00
06-30	5182980137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		345.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,480.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,372.38
TOTAL	**169,852.43**

OFFICE OF THE HON. JACK QUINN

SALARIES

AUSTIN, KATHARINE B	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE ASST	6,999.99
BORROMEO, PETER M, JR	06/20/95–06/30/95	STAFF DIRECTOR	1,527.78
CARNEY, WANDA	04/01/95–06/30/95	STAFF ASSISTANT	9,105.00
CORCORAN, SEAN P	05/17/95–06/30/95	TEMPORARY EMPLOYEE	611.11
DAVIDSON, RUSSELL	04/01/95–06/30/95	STAFF ASSISTANT	2,499.99
DZIEDZIC, RAYMOND J	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,355.99
FITZPATRICK, JOSHUA KEVIN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
GULLEY, GWENDOLYN E	04/01/95–06/19/95	STAFF ASSISTANT	5,406.68
HAYES, RONALD J	04/01/95–06/30/95	COORDINATOR COMM DEVEL & GRANTS	12,051.00
HENDERSON, DIANNA D	06/05/95–06/30/95	STAFF ASSISTANT	1,444.45
HENEGHAN, BARRY O	04/01/95–05/16/95	D C INTERN	894.44
JONES, HELEN R	04/01/95–06/30/95	PRESS SECRETARY	4,017.00
KNOSPE, CHRISTOPHER F	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00

		KOCH, MATTHEW J	04/01/95–06/30/95	OFFICE MANAGER	8,319.99
		MCCLAM, CASSANDRA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,759.51
		MEYERS, BETH MORGAN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,000.01
		PALMER, MARYLOU	04/01/95–06/30/95	ADMINISTRATIVE AIDE	18,500.01
		PAOLINI, JOYCE VIRGINIA	04/01/95–06/30/95	SCHEDULER/RECEPTIONIST	5,499.99
		PIETKIEWICZ, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		TOELLNER, PAULETTE M	04/01/95–06/30/95	RECEPTIONIST-SCHEDULER	6,695.01

EXPENSES

04-05	5093840002	AQUA COOL WASHINGTON	02/01/95–02/28/95	CONSTITUENTS WATER	31.40
04-05	5093840003	COFFEE BUTLER SERVICE	03/24/95–03/24/95	CONSTITUENTS COFFEE	58.10
04-05	5093840004	JOSHUA KEVIN FITZPATRICK	02/06/95–02/27/95	ROUNDTRIP TRAVEL TAKING CONGRESSMAN TO AIRPORT AND RETURNING 40 MILES X .29 PER MILE	11.60
04-05	5093840005	MARYLOU PALMER	02/28/95–03/02/95	TWO NIGHTS STAY FOR ADMIN. ASST. AT CAPITOL HILL SUITE 02/28-03/02/95	227.88
04-06	5096230023	AIRBORNE EXPRESS	01/20/95–01/20/95	OVERNIGHT PACKAGE	9.00
04-06	5096230015	BEE GROUP NEWSPAPERS	01/20/95–01/20/96	SUBSCRIPTION RENEWAL	29.00
04-06	5096230029	BUFFALO JEWISH REVIEW	03/01/95–03/01/96	SUBSCRIPTION RENEWAL	23.00
04-06	5096230010	EAST AURORA ADVERTISER	02/22/95–02/22/95	ADVERTISING FOR TOWN MEETINGS	317.74
04-06	5096230024	FRONT PAGE, INC	02/16/95–02/09/96	SUBSCRIPTION RENEWAL FOR SOUTH BUFFALO NEWS	12.00
04-06	5096230019	Do	02/28/95–02/28/96	SUBSCRIPTION RENEWAL FOR FRONT PAGE	12.00
04-06	5096230011	Do	03/01/95–03/01/95	ADVERTISING FOR TOWN MEETINGS	117.00
04-06	5096230013	H.K. PUBLICATIONS	02/23/95–02/23/95	ADVERTISING FOR TOWN MEETINGS IN SPRINGVILLE JOURNAL	79.38
04-06	5096230014	Do	02/23/95–02/23/95	ADVERTISING FOR TOWN MEETINGS IN THE HAMBURG SUN	104.90
04-06	5096230005	MAYER BROS	01/17/95–01/31/95	DO CONSTITUENTS WATER	18.33
04-06	5096230006	Do	02/07/95–02/28/95	DO CONSTITUENTS WATER	27.76
04-06	5096230020	RELIABLE OFFICE SUPPLY	02/13/95–02/13/95	OFFICE SUPPLIES	120.81
04-06	5096230021	Do	02/13/95–02/13/95	OFFICE SUPPLIES	24.26
04-06	5096230022	Do	02/13/95–02/13/95	OFFICE SUPPLIES	9.95
04-06	5096230007	S.J. MCCULLAGH INC	01/23/95–01/23/95	CONSTITUENTS COFFEE	26.25
04-06	5096230008	Do	02/09/95–02/09/95	CONSTITUENTS COFFEE	26.25
04-06	5096230009	Do	03/01/95–03/01/95	CONSTITUENTS COFFEE	30.60
04-06	5096230012	SOUTHTOWNS CITIZEN	02/17/95–02/17/95	ADVERTISING FOR TOWN MEETINGS	235.20
04-06	5096230018	SPRINGVILLE JOURNAL	01/31/95–01/31/96	SUBSCRIPTION RENEWAL	17.50
04-06	5096230017	THE BUFFALO CRITERION	01/23/95–01/23/96	SUBSCRIPTION RENEWAL	14.95
04-06	5096400011	CHRISTOPHER F KNOSPE	03/08/95–03/08/95	ENTERPRISE ZONE CONFERENCE PICTURES TO BE DISPLAYED IN DO	9.66
04-06	5096400010	NETLINK	02/03/95–03/02/95	D.O. CABLE TV	29.95
04-06	5096400009	Do	03/03/95–04/02/95	D.O. CABLE TV	29.95
04-06	5096400007	NYNEX MOBILE COMMUNICATIONS	01/26/95–02/25/95	CONGRESSMAN'S CELLULAR PHONE	114.77
04-06	5096400008	Do	02/26/95–03/25/95	CONGRESSMAN'S CELLULAR PHONE	200.96
04-11	5100540005	AMERICAN EXPRESS	02/06/95–02/10/95	MEMBER ROUND TRIP TRAVEL BFLO. TO WASH. BACK TO BFLO. T.NB. 2275	422.00
04-11	5100540006	Do	02/13/95–02/16/95	MEMBER ROUND TRIP TRAVEL BFLO. TO WASH. BACK TO BFLO. T.N. 2777	422.00
04-11	5100540007	Do	02/21/95–02/24/95	MEMBER ROUND TRIP AIRFARE BFLO. TO NYC TO WASH. BACK TO BFLO. T.N. 2365	390.00
04-11	5100540008	Do	02/27/95–03/03/95	MEMBER ROUND TRIP TRAVEL BFLO. TO WASH. BACK TO BFLO. T.N. 3651	422.00
04-17	5107750017	COFFEE BUTLER SERVICE	03/31/95–03/31/95	SUGAR FOR CONSTITUENTS COFFEE	.33
04-17	5107750015	TRAVEL WITH US	02/28/95–03/02/95	ADMN ASST MARY LOU PALMER ROUND TRIP AIR TRAVEL BFLO TO WASH BACK TO BFLO T.N. 4443	142.50
04-17	5107750016	Do	03/14/95–03/16/95	ADMN ASST MARY LOU PALMER ROUND TRIP AIR FARE BFLO TO WASH BACK TO BFLO T.N. 4444	142.50
04-25	5115740012	KATHARINE B AUSTIN	03/07/95–03/30/95	66 MILES AT $.29 PER MILE	19.14
04-25	5115740016	FEDERAL EXPRESS CORP	03/23/95–03/23/95	OVERNIGHT DELIVERY TO D.O.	3.99
04-25	5115740013	NATIONAL JOURNAL INC.	04/10/95–04/10/95	2 BOOKS FOR D.O. AND D.C. OFFICE THE ALMANAC OF AMERICAN POLITICS 1996	99.90
04-25	5115740015	MARYLOU PALMER	03/28/95–03/30/95	TWO NIGHTS LODGING FOR MARY LOU PALMER THE ADMN ASST	227.88
04-25	5115740014	WASHINGTON MONTHLY	03/01/95–03/01/96	SUBSCRIPTION RENEWAL	26.00
04-27	5115890618	BRISBANE REALTY ASSOC	04/01/95–04/30/95	RENT - 403 MAIN AVE BUFFALO, NY	1,500.00
04-27	5115890620	CONGRESSIONAL SERVICES CORP	04/01/95–04/30/95	LEASED AUTO	482.36
04-27	5115890619	1490 ENTERPRISES, INC	04/01/95–04/30/95	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
04-28	5118840007	BRISBANE REALTY ASSOC	04/01/95–04/30/95	RENT - 403 MAIN AVE BUFFALO, NY	3,164.57
04-30	5118900629	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(.04)
04-30	5118900628	Do	04/01/95–04/30/95		5,204.90
04-30	5118920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		83.20
04-30	5118930489	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		633.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK QUINN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950349	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		484.74
04-30	5118960428	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		356.00
04-30	5118970491	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118981220	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118981218	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		354.00
04-30	5118981219	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		910.33
05-03	5122430005	AQUA COOL WASHINGTON	03/03/95–03/31/95	CONSTITUENT WATER FOR MARCH	42.10
05-03	5122430003	RUSSELL DAVIDSON	01/18/95–03/30/95	212 MILES @.29 PER MILE D.O. TRAVEL	61.48
05-03	5122430002	RONALD J HAYES	01/09/95–03/31/95	467 MILES @.29 PER MILE D.O. TRAVEL	135.43
05-03	5122430004	CHRISTOPHER F KNOSPE	01/19/95–04/03/95	253 MILES @.29 PER MILE D.O. TRAVEL	73.37
05-03	5122430001	MATTHEW J KOCH	01/24/95–03/31/95	273 MILES @.29 PER MILE PLUS 1.00 IN TOLLS D.O. TRAVEL	80.17
05-03	5129810034	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	60.00
05-04	5123640012	FEDERAL EXPRESS CORP.	03/29/95–04/01/95	3 OVERNIGHT MAILINGS FOR THE CONGRESSMAN	17.71
05-04	5123640011	TRAVEL WITH US	03/14/95–03/16/95	ADMINISTRATIVE ASSISTANT ROUND-TRIP TICKET BFLO TO DC BACK TO BFLO TICKET NO 4444	285.00
05-10	5129670022	MATTHEW J KOCH	03/20/95–03/20/95	CONGRESSIONAL IN OFFICE DISPLAY	21.37
05-10	5129670019	MAYER BROS.	03/21/95–03/31/95	CONSTITUENT'S WATER FOR MARCH	19.25
05-10	5129670020	S J. MCCULLAGH INC	03/21/95–03/21/95	CONSTITUENTS OFFICE SUPPLIES	35.05
05-10	5129670021	Do	04/07/95–04/07/95	CONSTITUENTS COFFEE SUPPLIES	26.25
05-12	5131480006	AMERICAN EXPRESS	03/06/95–03/10/95	3783-866228-11005 MEMBER ROUND TRIP AIR FARE BFLO. TO WASH. BACK TO BFLO. T.N. 4256	422.00
05-12	5131480007	Do	03/13/95–03/16/95	MEMBER ROUND TRIP AIRFARE BFLO. TO WASH. BACK TO BFLO T.N. 4409	422.00
05-12	5131480008	Do	03/21/95–03/24/95	MEMBER ROUND TRIP BFLO. TO WASH BACK TO BFLO. AIRFARE T.N. 44990	422.00
05-12	5131480009	Do	03/27/95–03/31/95	MEMBER ROUND TRIP AIRFARE BFLO. TO WASH. BACK TO BFLO. TN.N. 5216	422.00
05-12	5131480010	Do	04/03/95–04/07/95	MEMBER ROUND TRIP AIRFARE BFLO. TO WASH. BACK TO BFLO. TN N. 2024	422.00
05-15	5135410014	AM-POL EAGLE	02/22/95–02/22/96	SUBSCRIPTION RENEWAL	19.50
05-15	5135410018	CONGRESSIONAL PRINTER, INC.	04/15/95–04/15/95	2 DEAR COLLEAGUE SEE ATTACHED	48.74
05-15	5135410020	RUSSELL DAVIDSON	03/14/95–03/14/95	DATA SWITCH FOR COMPUTER	8.23
05-15	5135410019	GWENDOLYN E GULLEY	03/21/95–03/21/95	BOOK FOR CONGRESSMAN MARCUS GARCEY HERO	9.95
05-15	5135410015	NETLINK	03/22/95–04/21/95	CABLE TV DO	28.37
05-15	5135410017	NYNEX MOBILE COMMUNICATIONS	03/26/95–04/25/95	CONGRSSMAN MOBILE PHONE	89.09
05-15	5135410016	RELIABLE OFFICE SUPPLY	04/03/95–04/03/95	ASSORTED OFFICE SUPPLIES	198.36
05-19	5139250009	CONGRESSIONAL PRINTER, INC.	04/24/95–04/25/95	DEAR COLLEAGUE	28.00
05-19	5139250007	FEDERAL EXPRESS CORP.	04/18/95–04/19/95	2 OVERNIGHT BILLS	8.98
05-19	5139250008	TIME MAGAZINE	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	29.97
05-19	5139250010	TRAVEL WITH US	03/28/95–03/30/95	ADMIN ASST TO BFLO--WASH DC TO BFLO	325.00
05-19	5139250011	Do	04/18/95–04/20/95	ADMIN ASST FROM BLO TO WASH TO BFLO TN 2689	325.00
05-26	5146840018	FEDERAL EXPRESS CORP.	04/25/95–05/02/95	4 OVERNIGHTS FOR CONGRESSMAN	22.44
05-26	5146840020	BETH MORGAN MEYERS	05/04/95–05/05/95	TRAIN FARE CAB FARE	134.55
05-26	5146840021	Do	05/04/95–05/05/95	FOOD	15.00
05-26	5146840019	JACK QUINN	05/04/95–05/05/95	REDCAP FUNDING HEARING MEETING IN NYC ON MAY 5, 1995 TAXI RECEIPTS	72.00
05-26	5146840022	PAULETTE M TOELLNER	04/07/95–05/12/95	STAFF TRAVEL 30 MILES X .29 PER MILE	8.70
05-31	5146890629	BRISBANE REALTY ASSOC	05/01/95–05/30/95	RENT - 403 MAIN AVE BUFFALO, NY	2,400.00
05-31	5146890631	CONGRESSIONAL SERVICES CORP	05/01/95–05/30/95	LEASED AUTO	482.36
05-31	5146890630	1490 ENTERPRISES, INC.	05/01/95–05/30/95	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
05-31	5151900651	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,262.70
05-31	5151920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		94.25

05-31	5151930487	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		500.22
05-31	5151950350	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		535.84
05-31	5151960433	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		186.00
05-31	5151970486	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		67.50
05-31	5151981217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		830.14
06-08	5158240016	KATHARINE B AUSTIN	05/20/95–05/23/95	ROUNDTRIP AIR TRAVEL FROM RICHMOND TO BUFFALO BACK TO RICHMOND LEG ASST TN8811	164.00
06-08	5158240017	Do	05/20/95–05/23/95	KARA AUSTIN HOTEL IN BUFFALO FOR 3 NIGHTS FOR CONFERENCE	285.57
06-08	5158240018	Do	05/20/95–05/23/95	KARA AUSTIN MEALS FOR BUFFALO 5/20-5/23 CONFERENCE	34.67
06-08	5158240011	NYNEX MOBILE COMMUNICATIONS	04/26/95–05/25/95	CONGRESSMAN MOBILE PHONE	98.29
06-08	5158240015	JACK QUINN	03/01/95–05/22/95	CONGRESSMAN GASOLINE FOR LEASE CAR 3/1-5/31	246.99
06-08	5158240013	S.J. MCCULLAGH INC	05/02/95–05/02/95	CONSTITUENTS COFFEE	29.85
06-08	5158240012	Do	05/18/95–05/18/95	CONSTITUENTS COFFEE	26.25
06-08	5158240010	TCI	04/21/95–05/20/95	CONGRESSMAN CABLE TV IN BUFFALO	31.95
06-08	5158240014	Do	05/17/95–06/16/95	CONGRESSMAN CABLE TV	31.95
06-08	5159220017	AQUA COOL WASHINGTON	04/01/95–04/30/95	CONSTITUENT WATER FOR APRIL	20.70
06-08	5159220020	CASET ASSOCIATES LTD	04/28/95–04/28/95	PRINTING COSTS FOR BUDGET TRANPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159220013	CPI PHOTO FINISH	05/01/95–05/01/95	CAO HEAD START PICTURES PFHOL BORS EPA PICTURES CONGRESSIONAL SCHOOL PICTURES FOR DO & MEETINGS.	26.94
06-08	5159220011	Do	05/18/95–05/18/95	BASE CLOSING HEARING PICTURES TO BE DISPLAYED AT DO & TOWN MEETINGS	8.19
06-08	5159220012	Do	05/22/95–05/22/95	WASHINGTON MEETINGS FOR DO PICKTURES TO BE DISPLAYED AT DO & TOWN MEETINGS	4.37
06-08	5159220019	FEDERAL EXPRESS CORP	05/05/95–05/08/95	OVERNIGHT DELIVERY FOR CONGRESSMAN	17.71
06-08	5159220015	MAYER BROS	04/30/95–04/30/95	COOLER RENTAL FOR APRIL FOR CONSTITUENTS	10.75
06-08	5159220014	Do	05/02/95–05/02/95	CONSTITUENT WATER	5.25
06-08	5159220018	NEW YORK TIMES SALES INC.	05/02/95–07/31/95	SUBSCRIPTION RENEWAL	97.50
06-08	5159220016	MARYLOU PALMER	03/13/95–03/15/95	ADMIN ASST HOTEL STAY ON 3/13--3/15 MARY LOU PALMER	227.88
06-12	5163750023	COFFEE BUTLER SERVICE	06/02/95–06/02/95	CONSTITUENTS COFFEE SUPPLIES	58.95
06-12	5163750024	FEDERAL EXPRESS CORP	05/10/95–05/10/95	OVERNIGHT FOR CONGRESSMAN	5.23
06-12	5163750025	TRAVEL WITH US	05/23/95–05/25/95	ROUNDTRIP AIR TRAVEL FOR ADMN ASS'T MARY LOU PALMER BFLO TO WASH BACK TO BFLO TN 3335.	422.00
06-14	5164220008	MAIL BOXES ETC	03/20/95–03/20/95	50 COLOR COPIES	49.50
06-14	5164220006	NORTHEAST-MIDWEST INSTITUTE	03/29/95–12/31/95	SUBSCRIPTION	750.00
06-14	5164220007	JOYCE VIRGINIA PAOLINI	01/19/95- 05/12/95	DO TRAVEL 247 MILES @ 29¢ PER MILE	71.63
06-14	5164220009	TRAVEL WITH US	05/09/95–05/11/95	ADMIN ASST ROUNDTRIP AIR TRAVEL BUFFLAO TO WASH BACK TO BUFFAL TKT 3204	384.00
06-28	5178890646	BRISBANE REALTY ASSOC	06/01/95–06/30/95	RENT - 403 MAIN AVE BUFFALO, NY	2,400.00
06-28	5178890648	CONGRESSIONAL SERVICES CORP	06/01/95–06/30/95	LEASED AUTO	482.36
06-28	5178890647	1490 ENTERPRISES, INC	06/01/95–06/30/95	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
06-28	5179670016	AQUA COOL	05/03/95–05/31/95	WATER FOR CONSTITUENTS	48.45
06-28	5179670017	NYNEX MOBILE COMMUNICATIONS	04/25/95–05/25/95	CONGRESSMAN CELLULAR PHONE	91.37
06-30	5181620011	CONGRESSIONAL QUARTERLY INC	09/24/95–09/24/96	SUBSCRIPTION RENEWAL	1,399.00
06-30	5181620010	FEDERAL EXPRESS CORP	05/15/95–05/22/95	4 OVERNIGHT AIR BILLS	21.30
06-30	5181620012	NEWSWEEK	07/07/95–07/07/96	SUBSCRIPTION RENEWAL	28.97
06-30	5181620013	PAULETTE M TOELLNER	05/19/95–05/19/95	TOOK CONGRESSMAN FATHER TO AIRPORT 10 MILES @ 29¢ PER MILE	2.90
06-30	5182900533	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,302.46
06-30	5182920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		91.65
06-30	5182930488	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		529.37
06-30	5182950353	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		976.88
06-30	5182960441	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970488	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182981218	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK QUINN—Con.					
06-30	5182981216	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95-05/31/95		68.44
06-30	5182981217	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		924.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,437.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,843.37
				TOTAL	**174,281.30**
OFFICE OF THE HON. GEORGE P RADANOVICH					
SALARIES					
		BUSTILLOS, BRIDGET M	04/01/95-06/30/95	STAFF ASSISTANT	5,408.67
		CHERRY, ANDREW C	04/01/95-06/30/95	SR LEGISLATIVE ASSISTANT	8,499.99
		DWYER, WILLIAM F, II	04/01/95-06/30/95	COUNSEL	19,749.99
		FOGAL, JANINE	04/01/95-04/20/95	FIELD REPRESENTATIVE	1,200.00
		FORD, LISA	04/01/95-06/30/95	EXECUTIVE AIDE	11,000.01
		FULK, AUSTIN	04/01/95-04/23/95	TEMPORARY EMPLOYEE	920.00
		Do	04/24/95-05/31/95	D C INTERN	1,480.00
		GERINGER, TRICIA A	06/01/95-06/30/95	STAFF ASSISTANT	1,300.00
		GREEN, JAMES G	04/01/95-06/30/95	CASEWORKER	5,590.56
		HARRIET, DORIE	04/01/95-06/30/95	OFFICE MANAGER/CASEWORKER	5,000.01
		HOUSTON, IAN M	04/01/95-06/30/95	LEGISLATIVE CORRESPONDENT/ASST	5,150.01
		HURLEY, DEBORAH	04/01/95-06/30/95	FIELD STAFF	6,408.33
		JOHANSON, DAVID STANLEY	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	9,333.33
		MCCAMMAN, JOHN W	04/01/95-06/30/95	CHIEF OF STAFF	23,750.01
		RADIELOVIC, MARKO IVAN	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	6,083.33
		SAMUELIAN, STEVEN N	04/01/95-06/30/95	FIELD DIRECTOR	9,333.33
		SHEPHERD, ELLEN	04/01/95-05/31/95	TEMPORARY EMPLOYEE	3,333.34
		Do	06/01/95-06/30/95	STAFF ASSISTANT/CASEWORKER	2,000.00
		TROY, CHRISTIAN	04/01/95-06/30/95	PART-TIME EMPLOYEE	3,200.00
		TUCKER, GARY L	05/01/95-06/30/95	TEMPORARY EMPLOYEE	3,722.23
		TURNER, ROBERT O	04/01/95-06/30/95	COMPUTER SYSTEMS MANAGER	5,150.01
		WALTON, DELOS	04/01/95-06/30/95	STAFF ASSISTANT	5,000.01
EXPENSES					
04-01	5109830004	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/31/95	128.00
04-05	5093800012	AMERICAN EXPRESS	02/06/95	BAD WEATHER REQUIRED CONG. AND STAFF TO LAND IN SAN FRANSICO, RENT A CAR TO DRIVE TO DISTRICT.	140.73
04-05	5093800010	Do	02/11/95-02/12/95	IN DISTRICT LODGING FOR CHIEF OF STAFF M. MCCAMMAN	60.00
04-05	5093800011	Do	02/12/95-02/13/95	IN DISTRICT LODGING FOR CHIEF OF STAFF J. MCCAMMAN & S. SAMNELIAN	129.39

04-05	5093800018	Do	02/25/95	DC TO FRESNO - UNITED TICKET 0165870782265	594.00
04-05	5093800019	Do	02/25/95	FRESNO TO DC - UNITED TICKET 0165870782266	594.00
04-05	5093800024	Do	02/25/95	UNITED UPGRADE FOR TICKET 0165870782265 UPGRADE NUMBERS 1594, 2932	95.00
04-05	5093800013	CONGRESS DAILY	02/20/95–02/20/96	DC SUBSCRIPTION TO CONGRESS DAILY	497.00
04-05	5093800021	DAVID L ANDRUKITIS	01/23/95–02/16/95	PRINTING OF SCHEDULE CARDS AND STATIONARY	252.00
04-05	5093800007	FEDERAL EXPRESS CORP	02/24/95	OVERNIGHT POSTAGE	46.16
04-05	5093800006	Do	03/03/95	OVERNIGHT POSTAGE	19.47
04-05	5093800008	Do	03/10/95	OVERNIGHT POSTAGE	15.21
04-05	5093800022	GREAT BEAR SPRINGS WATER	02/14/95–02/26/95	DC OFFICE WATER SERVICE	41.63
04-05	5093800017	JAMES G GREEN	03/01/95	LONGTERM AIRPORT PARKING FOR MEMBER'S VEHICLE	28.00
04-05	5093800020	DEBORAH HURLEY	02/01/95	IN DISTRICT MILEAGE 878 MILES X .20	175.60
04-05	5093800009	MARIPOSA TRIBUNE	02/15/95–02/15/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.08
04-05	5093800014	PACIFIC GAS AND ELECTRIC	01/01/95–02/21/95	ELECTRIC BILL FOR JANUARY	159.45
04-05	5093800015	STEVEN N SAMUELIAN	02/13/95	COPY PAPER FOR DISTRICT OFFICE	12.26
04-05	5093800023	Do	02/13/95–02/21/95	IN DISTRICT MILEAGE 165 MILES X .20	33.00
04-05	5093800016	Do	02/21/95	AIRPORT PARKING FOR MEMBERS VEHICLE	4.00
04-25	5115660012	LISA FORD	03/17/95–03/27/95	MILEAGE ACCRUED ON OFFICIAL BUSINESS 147 MILES @ 20¢	29.40
04-25	5115660010	Do	03/23/95	COFFEE SUPPLIES FOR VISITING CONSTITUENTS IN DC OFFICE	32.14
04-25	5115660019	JAMES G GREEN	03/20/95	PARKING MEMBER'S CAR AT FRESNO AIRPORT	7.00
04-25	5115660013	DORIE HARRIET	03/22/95	POSTAGE STAMPS FOR DO 20 STAMPS @ 32¢	6.40
04-25	5115660015	DEBORAH HURLEY	02/08/95	NAME TAGS FOR IN-DISTRICT MEETING WITH CONSTITUENTS	3.42
04-25	5115660016	Do	02/26/95–02/28/95	OFFICIAL BUSINESS PHONE CALLS	38.33
04-25	5115660017	Do	02/27/95	AGRICULTURAL DIRECTORY FOR DISTRICT OFFICE	32.33
04-25	5115660018	PACIFIC GAS AND ELECTRIC	03/01/95–03/23/95	ELECTRIC BILL FOR DISTRICT OFFICE	143.52
04-25	5115660011	HON. GEORGE RADANOVICH	03/17/95	CAB FARE TO DULLES AIRPORT	40.00
04-25	5115660014	DELOS WALTON	03/07/95 04/01/95	OFFICIAL TRAVEL IN THE DISTRICT 290 MI X 20¢	58.00
04-26	5116730011	CONGRESSIONAL MANAGEMENT FOUNDATION	03/29/95	HOUSE OF REP EMPLOYMENT PRACTICES HANDBOOK FOR DC OFFICE	10.00
04-26	5116730012	FEDERAL EXPRESS CORP	03/17/95	OVERNIGHT MAIL SERVICE	50.92
04-26	5116730013	FOX RINEHART ASSOCIATES	03/07/95	CONSTITUENTS GUIDE TO WASHINGTON	965.54
04-26	5116730010	JOHN W MCCAMMAN	04/01/95	CONGRESSIONAL DIRECTORY FOR DC OFFICE	61.50
04-26	5116730014	OFFICE MAX	03/13/95–03/21/95	DISTRICT OFFICE SUPPLIES	129.86
04-27	5115890621	ELLIS FAMILY PARTNERSHIP	04/01/95 04/30/95	RENT - 2377 W SHAW #105 FRESNO, CA	1,500.00
04-28	5118200017	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT DULLES--SFO--FAT--DALLAS--DULLES (2850)	594.00
04-28	5118200014	Do	02/24/95 02/25/95	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
04-28	5118200015	Do	03/16/95 03/18/95	LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	120.00
04-28	5118200016	Do	03/24/95 03/25/95	LODGING FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	60.00
04-28	5118200013	AUTOMATED OFFICE SYSTEMS	03/30/95	TONER FOR DISTRICT OFFICE	123.50
04-30	5118900571	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,115.17
04-30	5118930444	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		485.88
04-30	5118940203	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		47.30
04-30	5118950044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		783.25
04-30	5118960390	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		354.00
04-30	5118970446	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118981085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		521.25
04-30	5118981083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		77.50
04-30	5118981084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,072.44
05-03	5129540031	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/21/95	112.50
05-03	5129800008	Do	05/03/95	3/27/95	15.00
05-08	5128200002	RECORDS AND REGISTRATION	03/16/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-11	5131620019	JAMES G GREEN	03/25/95	CAB FARE FROM DULLES TO LODGING	16.00
05-11	5131620021	Do	03/26/95–03/27/95	LODGING WHILE ON OFFICIAL BUSINESS	105.46
05-11	5131620022	Do	03/31/95 04/01/95	LODGING WHILE ON OFFICIAL BUSINESS	105.46
05-11	5131620020	Do	04/01/95	CAB FARE FROM LODGING TO DULLES AIRPORT	16.00
05-11	5131620023	Do	04/01/95	REIM FOR OFFICIAL BUSINESS PHONE CALLS	1.50
05-12	5131480013	AMERICAN EXPRESS	02/10/95–02/13/95	UPGRADES (2932) FOR UNITED ROUND TRIP TRAVEL TO DISTRICT (2850)	95.00
05-12	5131480011	Do	02/21/95	ONE-WAY AIR-FARE FOR MEMBER FROM DISTRICT FAT-DALLAS-DULLES (3327)	297.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE P RADANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	5131480012	Do	03/04/95-03/06/95	ROUND TRIP AIR-FARE FOR MEMBER TRAVEL TO DISTRICT NAT'L-DALLAS-FAT & FAT-DALLAS-DULLES (4096).	729.00
05-12	5131480015	Do	03/04/95-03/06/95	UPGRADE STICKERS (8812 & 7937) FOR AMERICAN ROUND TRIP (4096) MEMBER TRAVEL TO DISTRICT	120.00
05-12	5131480014	Do	03/10/95-03/13/95	UPGRADE STICKETS (4771) FOR UNITED ROUND TRIP (2850) MEMBER TRAVEL TO DISTRICT	100.00
05-12	5131480017	FEDERAL EXPRESS CORP	03/24/95	OVERNIGHT DELIVERY SERVICE	7.74
05-12	5131480024	LEADERSHIP DIRECTORIES, INC	02/23/95	FEDERAL YELLOW BOOK FOR DC OFFICE	235.00
05-12	5131480025	Do	04/23/95	NEWS MEDIA YELLOW BOOK FOR THE DC OFFICE	235.00
05-12	5131480023	JOHN W MCCAMMAN	03/03/95	WORKING LUNCH W/CONSTITUENT FROM THE DISTRICT	19.42
05-12	5131480016	Do	03/27/95	WORKING MEALS IN DISTRICT W/CONSTITUENTS	36.54
05-12	5131480020	OFFICE MAX	03/24/95–03/29/95	SUPPLIES FOR DISTRICT OFFICE	62.27
05-12	5131480018	HON GEORGE RADANOVICH	04/04/95	WORKING LUNCH WITH VISITING CONSTITUENTS	14.10
05-12	5131480022	STEVEN N SAMUELIAN	03/04/95–03/19/95	IN DISTRICT MILEAGE 240 MILES @.20	48.00
05-12	5131480019	Do	03/16/95	COST OF PRINTING MAPS OF IN DISTRICT FLOOD REGIONS	25.71
05-12	5131480021	Do	03/31/95	AIRPORT PARKING-MEMBER'S CAR	22.75
05-15	5135410026	EXECUTIVE JANITORIAL SERV	03/01/95-04/01/95	JANITORIAL SERVICE FOR DISTRICT OFFICE	100.00
05-15	5135410025	PACIFIC GAS AND ELECTRIC	03/21/95–04/21/95	ELECTRIC BILL FOR DISTRICT OFFICE	181.86
05-15	5135410022	STEVEN N SAMUELIAN	03/24/95	REIM. FOR AIRPORT PARKING OF MEMBER'S CAR	21.00
05-15	5135410021	Do	03/24/95-04/20/95	REIMB FOR 1210 MILES DRIVEN IN DISTRICT @ 20 PER MILE	242.00
05-15	5135410024	Do	04/07/95	REIM. FOR AIRPORT PARKING OF EMBERS CAR	35.00
05-26	5146550016	FEDERAL EXPRESS CORP.	04/14/95-04/20/95	DELIVERY CHARGES	34.56
05-26	5146550013	FOREIGN AFFAIRS	04/20/95–04/20/96	SUBSCRIPTION FOR DC OFFICE	38.00
05-26	5146550015	GREAT BEAR SPRINGS WATER	04/26/95	RENTAL OF WATER COOLER AND SUPPLIES FOR DC OFFICE	56.63
05-26	5146550018	KINKO'S CUSTOMER	04/01/95	PRINTING CHARGES FOR THE DISTRICT OFFICE	16.43
05-26	5146550012	JOHN W MCCAMMAN	03/13/95	REIM. FOR OFFICIAL PHONE CALLS	19.94
05-26	5146550019	Do	04/22/95	REIM. FOR REFERENCE MATERIALS FOR DC OFFICE	13.59
05-26	5146550014	MCI TELECOMMUNICATIONS, NE	04/15/95	DISTRICT OFFICE TELEPHONE SERVICE	6.30
05-26	5146550017	UNITED PARCEL SERVICE	04/01/95-04/29/95	DELIVERY CHARGES	9.11
05-26	5146550011	WATER EDUCATION FOUNDATION	04/21/95	CALIFORNIA WATER MAP FOR DC OFFICE	9.58
05-30	5150520015	AMERICAN EXPRESS	03/16/95-03/17/95	LODGING FOR J. MCCAMMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.00
05-30	5150520016	Do	03/18/95-03/25/95	AIR FARE FOR STAFF MEMBER, D. HURLEY,M TO/FROM FAT-DWF-DC AND DC-DWF-FAT (1098)	477.00
05-30	5150520019	CONGRESSIONAL MANAGEMENT FOUNDATION	04/25/95	REFERENCE MATERIALS FOR DC OFFICE	15.00
05-30	5150520018	JOHN W MCCAMMAN	04/10/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	113.95
05-30	5150520017	STEVEN N SAMUELIAN	04/06/95	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL BUSINESS	20.32
05-30	5150810027	ARMENIAN OBSERVER	04/01/95–04/01/96	DISTRICT OFFICE SUBSCRIPTION	40.00
05-30	5150810024	COMMERCIAL NEON INC	03/07/95	NAME PLAQUE FOR DISTRICT OFFICE	247.00
05-30	5150810026	CONGRESSIONAL PRINTER, INC.	04/15/95	PRINTING OF NOTECARDS	836.64
05-30	5150810023	DAVID L ANDRUKITIS	04/13/95	PRINTING OF OFFICIAL NOTE CARDS AND ENVELOPES	313.00
05-30	5150810025	Do	04/26/95	PRINTING CHARGE FOR DISTRICT MAILER	1,841.20
05-31	5146890632	ELLIS FAMILY PARTNERSHIP	05/01/95-05/30/95	RENT - 2377 W SHAW #105 FRESNO, CA	1,500.00
05-31	5151410023	JAMES G GREEN	04/19/95-05/04/95	REIMBURSEMENT FOR 323 MILES DRIVEN IN DISTRICT @ .28 PER MILE	90.44
05-31	5151410022	DORIE HARRIET	04/15/95	REIMBURSEMENT FOR CAB FARE FROM DULLES TO HOTEL	12.50
05-31	5151410020	DEBORAH HURLEY	02/23/95–03/18/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	27.89
05-31	5151410019	Do	03/01/95-04/30/95	REIMBURSEMENT FOR 2,572 MILES DRIVEN IN DISTRICT @ .28 PER MILE	720.16
05-31	5151410021	DELOS WALTON	04/18/95	REIMBURSEMENT FOR 225 MILES DRIVEN IN DISTRICT @ .28 PER MILE	63.00
05-31	5151900597	*(EQUIPMENT ALLOWANCE)*	05/01/95-05/31/95		3,282.17

05-31	5151930442	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		556.24
05-31	5151950044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		879.53
05-31	5151960395	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		384.00
05-31	5151970441	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151981082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		67.50
05-31	5151981083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,062.56
06-01	5177430013	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/25/95	63.00
06-12	5163410017	AUTOMATED OFFICE SYSTEMS	04/28/95	DISTRICT OFFICE SUPPLIES	86.06
06-12	5163410022	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETING	70.00
06-12	5163410015	EXECUTIVE JANITORIAL SERV	04/01/95–04/30/95	JANITORIAL SERVICE FOR DISTRICT OFFICE	100.00
06-12	5163410018	FEDERAL EXPRESS CORP	05/05/95–05/12/95	DELIVERY CHARGES	74.88
06-12	5163410023	JAMES G GREEN	05/10/95–05/20/95	REIMBURSEMENT FOR 877 MILES DRIVEN IN DISTRICT @ .28 PER MILE	245.56
06-12	5163410020	DEBORAH HURLEY	03/18/95–03/25/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	229.75
06-12	5163410019	PITNEY BOWES	05/02/95	SUPPLIES FOR DISTRICT OFFICE	466.00
06-12	5163410016	STEVEN N SAMUELIAN	04/27/95	REIMBURSEMENT FOR 135 MILES DRIVEN IN DISTRICT @ .28 PER MILE	37.80
06-12	5163410021	GARY L TUCKER	05/08/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	21.80
06-16	5167500009	AMERICAN EXPRESS	02/24/95–02/27/95	ROUND TRIP AIR FARE FOR MEMBER TO/FROM DISTRICT-DC-SFO-FAT-DWF-DC (3664)	594.00
06-16	5167500010	Do	03/16/95–03/19/95	ROUND TRIP AIR FARE FOR MEMBER TO/FROM DISTRIC,T DC-SLC-FAT-LAX-DC (5010)	597.00
06-16	5167500002	Do	03/27/95	LODGING FOR STAFF MEMBER, J. MCCAMMAN, WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
06-16	5167500007	Do	03/31/95–04/01/95	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
06-16	5167500003	Do	04/07/95–04/08/95	LODGING FOR STAFF MEMBER, J. MCCAMMAN, WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
06-16	5167500006	Do	04/07/95–04/08/95	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.00
06-16	5167500008	Do	04/10/95–04/14/95	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	289.11
06-16	5167500004	Do	04/11/95	LODGING FOR STAFF MEMBER, J. MCCAMMAN, WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.00
06-16	5167500005	Do	04/24/95	WORKING DINNER WITH CONSTITUENTS FROM THE DISTRICT	67.93
06-16	5167500001	STEVEN N SAMUELIAN	05/01/95–05/02/95	REIMBURSEMENT FOR 150 MILES DRIVEN IN DISTRICT @ .28 PER MILE	42.00
06-19	5170710007	AMERICAN EXPRESS	04/14/95–04/23/95	ROUND TRIP AIRFARE FOR STAFF MEMBER, W. DWYER, TO/FROM THE DISTRICT DC-LAX-FAT-LAX-DC (0352).	497.00
06-19	5170710010	Do	04/14/95–04/30/95	ROUND TRIP AIR FARE FOR STAFF MEMBER, B. BUSTILLOS, TO/FROM DISTRICT DC-SFO-FAT-SFO-DC (5866).	537.00
06-19	5170710006	Do	04/15/95–04/22/95	ROUND TRIP AIRFARE FOR STAFF MEMBER, D. HARRIETT, FAT-DFW-DC-DFW-FAT (6464)	457.00
06-19	5170710009	Do	04/16/95–04/19/95	LODGING FOR STAFF MEMBER, D. JOHANSON, WHILE IN DISTRICT ON OFFICIAL BUSINESS	195.00
06-19	5170710008	Do	04/24/95	REIMBURSEMENT FOR STAFF MEMBER, J. MCCAMMAN, FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.	16.02
06-19	5170710011	FEDERAL EXPRESS CORP	03/31/95	OVERNIGHT DELIVERY SERVICE	46.83
06-19	5170710013	GREAT BEAR SPRINGS WATER	01/26/95	WATER SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS	76.63
06-19	5170710004	DORIE HARRIET	05/16/95	REIMBURSEMENT FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	5.05
06-19	5170710005	Do	05/26/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	39.62
06-19	5170710012	PUBLIC RELATIONS PLUS, INC	03/28/95	METRO CALIFORNIA MEDIA DIRECTORY FOR DC OFFICE	156.00
06-19	5170710002	DELOS WALTON	05/14/95	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	1.00
06-19	5170710001	Do	05/19/95–05/27/95	REIMBURSEMENT FOR 186 MILES DRIVEN IN DISTRICT @ .28 PER MILE	52.08
06-19	5170710003	Do	05/27/95	REIBURSEMENT FOR CAB FARE FROM FAT TO RESIDENCE WHILE ON OFFICIAL TRAVEL STATUS	11.00
06-20	5170740012	AMERICAN EXPRESS	03/25/95–04/01/95	ROUND TRIP AIRFARE FOR STAFF MEMBER, J. GREEN, FAT-SFO-IAD (1101)	451.00
06-20	5170740015	Do	03/31/95–04/02/95	ROUND TRIP AIRFARE FOR MEMBER, DC-FAT-DC (2128)	518.00
06-20	5170740016	Do	04/07/95–04/24/95	ROUND TRIP AIRFARE FOR MEMBER, DC-FAT-DC (3299)	591.00
06-20	5170740014	Do	05/05/95–05/06/95	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.34
06-20	5170740013	Do	05/06/95–05/14/95	ROUND TRIP AIRFARE FOR STAFF MEMBER, D. WALTON, FAT-DWF-IAD (2703)	517.00
06-20	5170740002	CONTINENTAL CABLEVISION	05/15/95–06/15/95	CABLE SERVICE FOR DISTRICT OFFICE	25.95
06-20	5170740009	FEDERAL EXPRESS CORP	05/05/95–05/19/95	DELIVERY CHARGES	88.10
06-20	5170740005	GREAT BEAR SPRINGS WATER	05/26/95	WATER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	72.16
06-20	5170740006	Do	05/26/95	COFFEE SERVICE FOR CONST	43.95
06-20	5170740004	JAMES G GREEN	05/23/95–06/01/95	REIMBURSEMENT FOR 830 MILES DRIVEN IN DISTRICT @ .28 PER MILE	232.40
06-20	5170740021	DAVID STANLEY JOHANSON	04/19/95–04/29/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	64.01
06-20	5170740018	Do	04/21/95–04/30/95	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN ON OFFICIAL BUSINESS IN THE DISTRICT	187.30
06-20	5170740017	Do	04/23/95–04/27/95	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	102.48
06-20	5170740019	Do	04/28/95	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE P RADANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5170740020	Do	04/30/95	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL STATUS	3.00
06-20	5170740003	KINKO'S CUSTOMER	01/10/95–04/18/95	PRINTING CHARGES FOR THE DISTRICT OFFICE	166.20
06-20	5170740010	JOHN W MCCAMMAN	05/01/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	63.29
06-20	5170740007	MCI TELECOMMUNICATIONS, NE	05/25/95	DISTRICT OFFICE TELEPHONE SERVICE	286.06
06-20	5170740008	MCI, INTERNATIONAL, INC.	05/01/95–05/31/95	BROADCAST FAX SERVICE FOR DC OFFICE	240.47
06-20	5170740011	OFFICE MAX	03/23/95–05/05/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	406.50
06-20	5170740001	PACIFIC GAS AND ELECTRIC	04/20/95–05/02/95	ELECTRIC BILL FOR DISTRICT OFFICE	242.45
06-20	5171710003	AMERICAN EXPRESS	03/05/95–03/08/95	ROUND TRIP AIR FARE FOR, MEMBER, FAT-SFO-IAD (7742)	630.00
06-20	5171710004	Do	03/24/95–03/28/95	ROUND TRIP AIR FARE FOR MEMBER, IAD-SLC-FAT (5679)	597.00
06-20	5171710001	Do	04/07/95–04/24/95	ROUND TRIP AIR FARE FOR STAFF MEMBER, J MCCAMMAN, FAT-SFO-IAD (3300)	591.00
06-20	5171710009	Do	04/16/95–04/30/95	ROUND TRIP AIR FARE FOR STAFF MEMBER, D. JOHANSON, IAD-DFW-FAT (3408)	596.00
06-20	5171710002	Do	04/30/95	ONE WAY AIR FARE FOR MEMBER FAT-LAX-IAD (6588)	221.00
06-20	5171710006	Do	05/05/95–05/08/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.86
06-20	5171710005	Do	05/20/95–05/27/95	ROUND TRIP AIR FARE FOR STAFF MEMBER, R TURNER, IAD-SLC-FAT (9462)	597.00
06-20	5171710010	Do	08/15/95–08/27/95	ROUND TRIP AIR FARE FOR STAFF MEMBER, I HOUSTON, IAD-SFO-FAT (0395)	377.00
06-20	5171710015	LISA FORD	04/01/95–06/03/95	REIMBURSEMENT FOR 503 MILES DRIVEN WHILE ON OFFICIAL BUSINESS @ .28 PER MILE IN-DIST	140.84
06-20	5171710011	JAMES G GREEN	06/06/95–06/10/95	REIMBURSEMENT FOR 478 MILES DRIVEN IN DISTRICT @ .28 PER MILE	133.84
06-20	5171710014	HUDSON'S WASHINGTON DIRECTORY	03/23/95	MEDIA DIRECTORY FOR DC OFFICE	155.00
06-20	5171710013	NATIONAL JOURNAL	05/01/95–05/01/96	SUBSCRIPTION FOR DC OFFICE	487.00
06-20	5171710007	HON GEORGE RADANOVICH	05/01/95	WORKING MEETING WITH CONSTITUENTS	192.24
06-20	5171710008	Do	05/05/95	REIMBURSEMENT FOR AIR PHONE SERVICE USED WHILE ON OFFICIAL BUSINESS	36.06
06-20	5171710012	STEVEN N SAMUELIAN	05/09/95–06/02/95	REIMBURSEMENT FOR 460 MILES DRIVEN IN DISTRICT @ .28 PER MILE	128.80
06-21	5172810025	ELLEN SHEPHERD	06/10/95	REIMBURSEMENT FOR 144 MILES DRIVEN IN DISTRICT X .28 PER MILE	40.32
06-21	5172810021	ROBERT O TURNER	05/19/95–05/26/95	REIMBURSEMENT FOR MEALS FOR STAFF MEMBER, R. TURNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	53.99
06-21	5172810023	Do	05/24/95	REIMBURSEMENT FOR STAFF MEMBER, R TURNER FOR MAP OF DISTRICT	4.44
06-21	5172810024	Do	05/24/95–05/26/95	REIMBURSEMENT FOR STAFF MEMBER, R. TURNER FOR GAS FOR RENTAL CAR USED IN DISTRICT	22.18
06-21	5172810022	Do	05/27/95	REIMBURSEMENT FOR STAFF MEMBER, R TURNER, FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	4.00
06-28	5178890649	ELLIS FAMILY PARTNERSHIP	06/01/95–06/30/95	RENT - 2377 W SHAW #105 FRESNO, CA	1,500.00
06-30	5181620015	LISA FORD	05/25/95–06/04/95	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.50
06-30	5181620016	Do	05/25/95–06/04/95	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.38
06-30	5181620014	JOHN W MCCAMMAN	06/13/95	REIMBURSEMENT FOR WORKING MEAL WITH CONSTITUENTS FROM THE DISTRICT	251.54
06-30	5181620018	PITNEY BOWES	06/10/95	TONER FOR DC FAX MACHINE	263.40
06-30	5182900486	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,238.78
06-30	5182920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		71.50
06-30	5182930443	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		640.15
06-30	5182940180	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1,117.70
06-30	5182950044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,768.93
06-30	5182960400	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		88.00
06-30	5182970443	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182981084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00

06-30	5182981082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		445.21
06-30	5182981083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,059.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,613.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,486.81
TOTAL	**199,099.97**

OFFICE OF THE HON. NICK J RAHALL II

SALARIES

ADKINS, DAVID M	06/09/95–06/30/95	TEMPORARY EMPLOYEE	474.00
BAILEY, EMIL T, JR	06/12/95–06/30/95	TEMPORARY EMPLOYEE	720.00
CANNON, PATRICIA E	04/01/95–06/30/95	SENIOR COMMUNITY RELATIONS ASSISTANT	6,321.06
CHEETHAM, JOHN R	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,910.39
CLAPPER, CRAIG T	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENCE	7,043.33
COOK, JO ANN	04/01/95–06/30/95	COMMUNITY RELATIONS ASSISTANT	2,375.01
DUCLOS, JACQUELYN	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,809.90
DYKE, KELLY	04/01/95–06/30/95	CONSTITUENT RELATIONS SPECIALIST	5,900.01
KEYSER, TIMOTHY KENT	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,602.23
KYLE, BIRDIE W	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,932.96
LUBLINER, JASON	05/15/95–06/30/95	TEMPORARY EMPLOYEE	1,610.67
NEVI, RICHARD MARION	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,205.75
ROTH, REBECCA E	05/22/95–06/30/95	D C INTERN	1,368.00
SEVERANCE, GAYLE	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
SMITH, ROBERT W	04/01/95–06/30/95	FEDERAL PROGRAMS DIRECTOR	6,249.99
SOMERVILLE, JOHN P	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,375.01
STEVENS, DEBORAH L	04/01/95–06/30/95	COMMUNITY RELATIONS ASSISTANT	5,375.01
WASHINGTON, MARQUITA	05/24/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,798.61
WORKMAN, DEBRINA JOY	04/01/95–04/30/95	CONSTITUENT RELATIONS ASST	1,818.90
Do	05/05/95–06/30/95	CONSTITUENT RELATIONS ASST	3,917.63
ZOIA, JAMES H	04/01/95–06/30/95	CHIEF COUNSEL	27,058.50

EXPENSES

04-27	5115890623	AMOS C. WILSON	04/01/95–04/30/95	RENT - RK BUILDING LOGAN WV	375.00
04-27	5115890622	COMMONWEALTH HOLDING COMPANY	04/01/95–04/30/95	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
04-27	5115890625	ES/MS YARID RENTAL	04/01/95–04/30/95	RENT - 101 N COURT ST LEWISBURG, WV	350.00
04-27	5115890624	LEWIS CHEVROLET CO	04/01/95–04/30/95	MOBILE OFFICE	717.37
04-27	5117410022	FEDERAL EXPRESS CORP	02/02/95	EXPRESS MAIL	3.75
04-27	5117410023	Do	02/03/95	EXPRESS MAIL	3.75
04-27	5117410021	U.S. POSTMASTER	03/31/95–03/31/96	PO BOX RENTAL FEE	40.00
04-27	5117410019	DEBRINA JOY WORKMAN	12/08/94–01/26/95	USE OF PERSONAL VEHICLE FOR IN DISTRICT TRAVEL 438 MILES @.29 CENTS A MILE	127.02
04-27	5117410020	Do	02/02/95–03/02/95	USE OF PERSONAL VEHICLE FOR IN DISTRICT TRAVEL 356 MILES @.29 CENTS A MILE	103.24
04-28	5118600020	AUTOMATED OFFICE PRODUCTS	03/30/95	TONER CARTRIDGE	84.00
04-28	5118600005	BECKLEY TELECABLE	03/01/95–03/31/95	MONTHLY SERVICE	13.27
04-28	5118600013	CELLULAR ONE	02/28/95–03/27/95	MONTHLY SERVICE	30.85
04-28	5118600019	Do	03/28/95–04/27/95	MONTHLY SERVICE	30.85
04-28	5118600015	J RANDOLPH CHEETHAM	02/16/95–03/02/95	USE OF PERSONAL VEHICLE FOR IN DISTRICT TRAVEL 333 MILES @ 29¢ PER MILE	96.57
04-28	5118600016	Do	03/16/95–03/30/95	USE OF PERSONAL VEHICLE FOR IN DISTRICT TRAVEL 272 MILES @ 29¢ PER MILE	78.88
04-28	5118600022	EXXON	02/08/95–02/23/95	OIL AND GAS FOR OFFICIAL MOBILE OFFICE	63.17
04-28	5118600023	Do	02/27/95–03/27/95	OIL AND GAS FOR OFFICIAL MOBILE OFFICE	99.95
04-28	5118600002	FAYETTE TRIBUNE	03/06/95–03/06/96	SUBSCRIPTION	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK J RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	5118600012	FEDERAL EXPRESS CORP	02/16/95	EXPRESS MAIL	3.75
04-28	5118600021	Do	02/16/95	EXPRESS MAIL	3.75
04-28	5118600008	Do	02/27/95	EXPRESS MAIL	3.75
04-28	5118600007	Do	03/10/95	EXPRESS MAIL	3.75
04-28	5118600010	HUNTINGTON QUARTERLY	03/15/95–03/15/96	SUBSCRIPTION	12.00
04-28	5118600004	NEW YORK TIMES SALES INC.	02/14/95–02/12/96	SUBSCRIPTION	169.00
04-28	5118600003	THE CABELL RECORD	03/10/95–03/10/96	SUBSCRIPTION	11.13
04-28	5118600006	THE CHARLESTON NEWSPAPERS	03/11/95–03/11/96	SUBSCRIPTION	135.20
04-28	5118600014	THE MULLENS ADVOCATE	02/28/95–02/28/96	SUBSCRIPTION	11.00
04-28	5118600018	THE STATE JOURNAL	05/01/95–05/01/96	SUBSCRIPTION	31.80
04-28	5118600009	THE WASHINGTON POST	04/17/95–04/17/96	SUBSCRIPTION	62.40
04-28	5118600011	THE WATER FACTORY	03/14/95	SWEET SPRINGS, WV WATER	33.95
04-28	5118600017	THE WEBSTER ECHO	04/01/95–04/01/96	SUBSCRIPTION	24.41
04-30	5118900263	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		111.50
04-30	5118900264	Do	04/01/95–04/30/95		2,478.66
04-30	5118920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		261.95
04-30	5118930208	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		359.66
04-30	5118940080	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		113.50
04-30	5118950500	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		613.69
04-30	5118960178	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970210	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980393	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		501.50
04-30	5118980391	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		49.00
04-30	5118980392	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		711.85
05-08	5128830002	BLUEFIELD DAILY TELEGRAPH	04/30/95–04/30/96	SUBSCRIPTION	129.00
05-08	5128830004	FEDERAL EXPRESS CORP	03/31/95–04/05/95	EXPRESS MAIL	11.25
05-08	5128830005	Do	04/10/95–04/12/95	EXPRESS MAIL	15.00
05-08	5128830003	THE WV BEACON DIGEST	04/15/95–04/15/96	SUBSCRIPTION	18.00
05-08	5128830001	DEBRINA JOY WORKMAN	03/09/95–04/20/95	USE OF PERSONAL VEHICLE FOR IN DISTRICT TRAVEL 429 MILES X 29 CENTS A MILE	124.41
05-10	5129670023	USF&G INSURANCE	12/15/94	INSURANCE CLAIM DEDUCTIBLE FOR MOBILE OFFICE	250.00
05-31	5146890634	AMOS C. WILSON	05/01/95–05/30/95	RENT - RK BUILDING LOGAN WV	375.00
05-31	5146890633	COMMONWEALTH HOLDING COMPANY	05/01/95–05/30/95	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
05-31	5146890636	ES/MS YARID RENTAL	05/01/95–05/30/95	RENT - 101 N COURT ST LEWISBURG, WV	350.00
05-31	5146890635	LEWIS CHEVROLET CO	05/01/95–05/30/95	MOBILE OFFICE	717.37
05-31	5151900265	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		362.00
05-31	5151900267	Do	12/01/94–12/31/94		515.40
05-31	5151900266	Do	05/01/95–05/31/95		2,243.19
05-31	5151920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		126.10
05-31	5151930207	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		484.81
05-31	5151950502	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		590.59
05-31	5151960181	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970206	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		505.55
05-31	5151980390	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		187.31
05-31	5151980391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		713.82

06-19	5170710014	AMERICAN EXPRESS	06/07/94–06/08/94	OFFICIAL STAFF TRAVEL DC-CHARLESTON, WV-DC	366.00
06-28	5178890651	AMOS C WILSON	06/01/95–06/30/95	RENT - RK BUILDING LOGAN WV	375.00
06-28	5178890650	COMMONWEALTH HOLDING COMPANY	06/01/95–06/30/95	RENT - 110 1/2 MAIN ST BECKLEY, WV	550.00
06-28	5178890653	ES/MS YARID RENTAL	06/01/95–06/30/95	RENT - 101 N COURT ST LEWISBURG, WV	350.00
06-28	5178890652	LEWIS CHEVROLET CO	06/01/95–06/30/95	MOBILE OFFICE	717.37
06-30	5182900223	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,964.26
06-30	5182920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		104.00
06-30	5182930208	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		454.66
06-30	5182940075	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		41.20
06-30	5182950504	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95- 06/30/95		1,041.02
06-30	5182960182	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970208	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		501 50
06-30	5182980390	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		82.30
06-30	5182980391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		596.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,866.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,339.65
TOTAL	**162,206.61**

OFFICE OF THE HON. JIM RAMSTAD

SALARIES

ANDERSON, PAUL T	06/12/95–06/30/95	DISTRICT ASSISTANT	506.67
BURSELL, JEFFREY J	04/01/95–06/09/95	D C INTERN	1,840 00
CHRISTENSEN, MAYBETH A	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
GILBERTSON, LISA M	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	6,999.99
HAGENSON, MICHAEL A	04/01/95- 06/30/95	LEGISLATIVE ASST/SYSTEMS MANAGER	6,249.99
HANNA, CORY M	06/12/95–06/30/95	D C INTERN	506.67
HECK, BRIAN C	04/01/95–06/09/95	D.C. INTERN	1,840.00
HETLAND, DAVID	04/01/95 06/30/95	FIELD DIRECTOR	7,500.00
HOPE, KARIN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
IVORY, MEGAN M	04/03/95 06/30/95	LEGISLATIVE ASSISTANT	5,866.67
JOHNSON, MARGARET M	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,500.00
MATTSON, JENNIFER ANN	06/12/95–06/30/95	DISTRICT ASSISTANT	506.67
MERRITT, MARTI	06/12/95–06/30/95	D C INTERN	506.67
NICHOLS, SHARI ANN	04/01/95–06/30/95	DISTRICT EXECUTIVE ASSISTANT	8,000.01
OLANDER, MICHAEL	04/01/95 06/09/95	D C INTERN	1,840.00
OLSON, LANCE N	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	11,250.00
PETERSON, ANGELICA	04/01/95–06/12/95	STAFF ASSISTANT	1,920.00
PETERSON, DEAN P	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
PETERSON, KATHERINE F	04/01/95 06/30/95	LEGISLATIVE DIRECTOR	9,999 99
QUAST, JINAE C K	04/01/95 06/12/95	STAFF ASSISTANT	1,920 00
RENNER, HEATHER FRASER	04/01/95 06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,250.00
TANGEN, GEORGE MARTIN	04/01/95–04/17/95	LEGISLATIVE ASSISTANT	1,605 55
WEINSTEIN, ANDREW R	06/12/95–06/30/95	D C INTERN	506 67
WETZEL, SCOTT	06/12/95–06/30/95	DISTRICT ASSISTANT	506.67

EXPENSES

04-25	5115640001	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER FOR USE IN OFFICE	103.60
04-25	5115640004	CATTERTON PRINTING	03/10/95	NEWSLETTER PRINTING LESS DISCOUNT COUPON	5,979 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM RAMSTAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5115640014	MAYBETH CHRISTENSEN	03/01/95-03/31/95	PARKING RECEIPTS PER ATTACHED WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.75
04-25	5115640015	Do	03/21/95	REIMBURSEMENT FOR CAB FARE NATIONAL AIRPORT TO HOUSE IN ARLINGTON, VA	17.00
04-25	5115640005	CONGRESSIONAL PRINTER, INC	03/15/95	REPRINTING OF WELCOME TO WASHINGTON LETTER	190.05
04-25	5115640002	FEDERAL EXPRESS CORP	03/10/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	5.23
04-25	5115640009	Do	03/17/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	9.22
04-25	5115640010	Do	03/17/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.99
04-25	5115640008	Do	03/24/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	7.09
04-25	5115640011	DAVID HETLAND	01/11/95-03/31/95	1050 MI AT 29-CENTS PER MI FOR ATTENDING MEETINGS IN DISTRICT AND OTHER OFFICIAL DUTIES	304.50
04-25	5115640012	Do	02/15/95-03/20/95	PARKING RECEIPTS AS PER ATTACHED FOR MEETINGS AWAY FROM OFFICE	8.50
04-25	5115640016	SHARI ANN O'HERN	02/17/95-03/08/95	REIMBURSEMENT FOR RECEIPTS FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS.	48.40
04-25	5115640003	PARAGON CABLE MPLS	03/10/95-05/04/95	CABLE BOX CHARGES FOR USE IN DISTRICT OFFICE	4.77
04-25	5115640013	JIM RAMSTAD	01/06/95-03/31/95	798 MILES AT 29-CENTS PER MI FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	231.42
04-25	5115640006	SUNSHINE PHOTO, INC.	03/31/95	PHOTO DEVELOPING FOR USE IN NEWSLETTERS	92.02
04-25	5115640007	US WEST CELLULAR, INC	02/21/95-03/20/95	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	13.64
04-27	5115890626	SOUTHTOWN OFFICE PARK	04/01/95-04/30/95	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
04-30	5118900243	*(EQUIPMENT ALLOWANCE)*	04/01/95-04/30/95		2,145.38
04-30	5118930189	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		430.98
04-30	5118940069	*(RECORDING SERVICES CHARGED)*	03/01/95-03/31/95		47.50
04-30	5118950260	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		323.90
04-30	5118960160	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		15.00
04-30	5118970191	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		270.00
04-30	5118980337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		566.70
04-30	5118980335	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95-03/31/95		64.75
04-30	5118980336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		783.43
05-08	5128830018	AMERICAN EXPRESS	02/24/95-02/27/95	ROUNDTRIP AIRFARE FOR MEMBER - WASHINGTON, DC TO MPLS ON OFFICIAL BUSINESS 3405	274.00
05-08	5128830019	Do	03/10/95-03/13/95	ROUNDTRIP AIRFARE FOR MEMBER - WASHINGTON, DC TO MPLS ON OFFICIAL BUSINESS 4553	364.00
05-08	5128830020	Do	03/16/95-03/21/95	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS FOR OFFICIAL BUSINESS 4991	364.00
05-08	5128830007	Do	03/21/95	ONE WAY TICKET - MPLS TO WASHINGTON, DC FOR MAYBETH CHRISTENSEN FOR OFFICIAL BUSINESS	182.00
05-08	5128830012	AUDIO/VISUAL WHOLESALERS	04/13/95-04/24/95	RENTAL OF PORTABLE SOUND SYSTEM AND MICRPHONES FOR USE AT TOWN MEETING DURING DISTRICT WORK PERIOD.	285.00
05-08	5128830006	MAYBETH CHRISTENSEN	04/20/95	REIMBURSEMENT FOR ROOM CHARGE FOR HEALTH CARE ADVISORY MEETING	25.00
05-08	5128830011	CITYBUSINESS	05/01/95-04/30/96	SUBSCRIPTION FOR USE IN DISTRICT OFFICE	54.00
05-08	5128830017	FEDERAL EXPRESS CORP.	03/31/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	15.00
05-08	5128830015	Do	04/04/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	15.50
05-08	5128830009	Do	04/07/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
05-08	5128830014	KATHERINE J FLAHERTY	04/19/95-04/21/95	REIMBURSEMENT FOR AUTO RENTAL AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.26
05-08	5128830013	Do	04/19/95-04/23/95	ROUNDTRIP AIRFARE - WASHINGTON, DC TO MPLS FOR OFFICIAL BUSINESS (REIMBURSEMENT)	249.00
05-08	5128830008	KANDIYOHI BOTTLED WATER CO.	03/31/95	BOTTLED WATER FOR USE IN DISTRICT OFFICE	32.00
05-08	5128830010	MINNESOTA NEWSPAPER ASSOCIATION	03/31/95	CLIPPING SERVICE FOR OFFICIAL USE	65.60
05-08	5128830023	LANCE N OLSON	01/03/95-04/27/95	793 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	229.97
05-08	5128830026	Do	01/11/95	REIMBURSEMENT FOR PURCHASE OF MAGAZINE FOR USE IN OFFICE	2.95
05-08	5128830024	Do	03/20/95	REIMBURSEMENT FOR PARKING RECEIPT	4.50
05-08	5128830025	Do	04/04/95	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITORS TO OFFICE	5.49
05-08	5128830022	ANGELICA PETERSON	03/20/95-04/26/95	266 MILES X .29 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	77.14

05-08	5128830016	JINAE C K QUAST	03/20/95–04/24/95	476 MILES AT 29-CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT.	138.04
05-08	5128830021	HEATHER FRASER RENNER	01/03/95–03/31/95	258 MILES X .29 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	74.82
05-09	5129790003	AQUA COOL WASHINGTON	03/08/95–03/31/95	BOTTLED WATER FOR USE IN DC OFFICE	119.00
05-09	5129790001	FEDERAL EXPRESS CORP.	04/07/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	7.98
05-09	5129790002	Do	04/14/95	OVERNIGHT DELIVERY CHARGES	7.50
05-09	5129790004	JOE RAGAN'S COFFEE	04/07/95	COFFEE, CUPS AND CREAM FOR VISITORS TO OFFICE	82.10
05-09	5129790005	NEW YORK TIMES SALES INC.	02/25/95–05/26/95	SUBSCRIPTION FOR USE IN DC OFFICE	83.20
05-11	5131850029	CONGRESSIONAL GREEN SHEETS	05/01/95–12/31/95	SUBSCRIPTION FOR USE IN OFFICE	330.00
05-11	5131850027	CONGRESSIONAL PRINTER, INC	04/30/95	PRINTING OF BUSINESS CARDS	88.00
05-11	5131850030	FEDERAL EXPRESS CORP	04/28/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	4.80
05-11	5131850026	KANDIYOHI BOTTLED WATER CO.	04/30/95	BOTTLED WATER FOR USE IN DISTRICT OFFICE	22.25
05-11	5131850028	US WEST CELLULAR, INC	03/18/95–04/17/95	CELLULAR TELEPHONE SERVICE FOR OFFICIAL BUSINESS	23.77
05-17	5137650008	MAYBETH CHRISTENSEN	04/01/95–04/26/95	295 MILES AT 29¢ CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DISTRICT.	85.55
05-17	5137650011	Do	04/03/95–04/19/95	PARKING RECEIPTS FOR MEETINGS AWAY FROM OFFICE IN DISTRICT	9.25
05-17	5137650010	Do	04/05/95–04/19/95	RECEIPTS FOR PURCHASE OF COFFEE, JUICE, AND FOOD FOR CONSTITUENT MEETINGS	63.22
05-17	5137650017	Do	04/08/95	REIMBURSEMENT FOR PURCHASE OF CUPS, COFFEE, NAPKINS FOR USE AT TOWN MEETINGS WITH CONSTITUENTS.	39.94
05-17	5137650009	Do	04/11/95	REIMBURSEMENT FOR MAKING EXTRA KEYS FOR OFFICE	7.46
05-17	5137650012	Do	04/12/95	RECEIPTS FOR SUPPLIES AND CALIGRAPHY CHARGES FOR OFFICIAL BUSINESS	4.03
05-17	5137650016	Do	04/27/95	REIMBUREMENT FOR PURCHASE OF CUPS, COFFEE, NAPKINS FOR USE AT TOWN MEETINGS WITH CONSTITUENTS.	5.00
05-17	5137650013	FEDERAL EXPRESS CORP	04/21/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
05-17	5137650014	Do	04/21/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	15.27
05-17	5137650015	PARAGON CABLE MPLS	05/05/95–06/04/95	RENTAL OF CONVERTER FOR USE IN DISTRICT OFFICE	2.57
05-19	5139250012	AMERICAN EXPRESS	03/24/95–03/27/95	ROUNDTRIP AIRFARE FOR MEMBE WASHINGTON, DC TO MPLS ON OFFICIAL BUSINESS 5675	364.00
05-19	5139250013	Do	03/30/95–04/03/95	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON, DC TO MPLS FOR OFFICIAL BUSINESS 2090	364.00
05-19	5139250014	FEDERAL EXPRESS CORP	04/28/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	5.61
05-19	5139250016	SUNSHINE PHOTO, INC.	04/30/95	FILM DEVELOPING FOR USE IN NEWSLETTERS	63.12
05-19	5139250015	SW SUB. PUBLISHING	06/12/95–06/11/96	SUBSCRIPTION RENEWAL FOR EDEN PRAIRIE NEWS FOR USE IN DISTRICT OFFICE	33.00
05-30	5150670022	MAYBETH CHRISTENSEN	05/09/95–05/11/95	REIMBURSEMENT FOR PURCHASE OF GRADUATING SENIORS LISTS FOR OFFICIAL USE	85.00
05-30	5150670023	FEDERAL EXPRESS CORP	05/05/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	11.97
05-30	5150670024	Do	05/05/95	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
05-30	5150670025	MN CLIPPING SERVICE	04/30/95	CLIPPING SERVICE FOR USE IN OFFICE	62.90
05-31	5146890637	SOUTHTOWN OFFICE PARK	05/01/95–05/30/95	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
05-31	5151900240	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,427.78
05-31	5151920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		7.80
05-31	5151930188	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		253.50
05-31	5151950261	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		259.52
05-31	5151960164	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970187	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980336	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		410.41
05-31	5151980334	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		64.75
05-31	5151980335	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		710.37
06-12	5160650015	AQUA COOL	04/30/95	BOTTLED WATER FOR USE IN OFFICE	48.15
06-12	5160650014	IND. SCHOOL DIST. #284	05/12/95	LIST OF HIGH SCHOOL SENIORS FOR OFFICIAL BUSINESS	20.00
06-28	5178890654	SOUTHTOWN OFFICE PARK	06/01/95–06/30/95	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
06-30	5182900203	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,231.38
06-30	5182920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		46.80
06-30	5182930189	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		271.07
06-30	5182950264	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,136.45
06-30	5182960164	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970189	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980337	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM RAMSTAD—Con.					
06-30	5182980335	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95-05/31/95		67 15
06-30	5182980336	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		729 88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,622 22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,337 09
				TOTAL	**167,959.31**
OFFICE OF THE HON. CHARLES B RANGEL					
SALARIES					
		ALAGO, JUANITA	04/01/95-06/30/95	STAFF ASSISTANT	6,214.26
		BECKETT, ALBERT	04/01/95-06/30/95	STAFF ASSISTANT	5,000 01
		BERNAL, JACQUELINE D	04/01/95-06/30/95	STAFF ASSISTANT	6,663.75
		BRADLEY, PATRICIA O	04/01/95-06/30/95	EXECUTIVE ASSISTANT	17,101.74
		COOPER, AUSTIN RELLINS, II	04/01/95-06/30/95	DISTRICT REPRESENTATIVE	15,000.00
		ESPADA, MARITZA	06/01/95-06/30/95	TEMPORARY EMPLOYEE	2,083 33
		FALCON-LOPEZ, MIRIAM	04/01/95-06/30/95	COMMUNITY REPRESENTATIVE	8,179.26
		FEATHERSON, WENDY M	04/01/95-06/30/95	RECEPTIONIST	7,158.75
		GRIFFIN, JAMES C	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	6,875.01
		JONES, VIVIAN E	04/01/95-06/30/95	DISTRICT ADMINISTRATOR	13,089 51
		LOWE, HOWARD	04/01/95–04/30/95	STAFF ASSISTANT	2,050.92
		MCRAE, ERNESTINE	04/01/95-06/30/95	STAFF ASSISTANT	8,104.26
		MILNE, EMILE A	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	14,300 61
		SANCHEZ, CARMEN L	04/01/95-06/30/95	CASEWORKER	7,253.49
		SHEINER, JONATHAN R	04/01/95-06/30/95	TAX COUNSEL	12,500.01
		SUAREZ, JOSELYN	04/01/95-04/30/95	TEMPORARY EMPLOYEE	2,083.33
		Do	05/01/95-05/31/95	STAFF ASSISTANT	2,083.33
		SWYGERT, BRENDA K	04/01/95-06/30/95	EXECUTIVE SECRETARY	14,428.74
EXPENSES					
04-05	5093550010	AMOCO OIL COMPANY	01/24/95-01/28/95	GAS FOR LEASED VEHICLE	25 01
04-05	5093550009	AQUA COOL WASHINGTON	01/11/95–01/31/95	WATER COOLER RENTAL	57.50
04-05	5093550008	FEDERAL EXPRESS CORP	01/25/95-02/03/95	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	31.50
04-05	5093550012	GILSTON COMMUNICATIONS GROUP	02/01/95-01/31/96	SUBSCRIPTION RENEWAL TO 'WASHINGTON REPORT ON LATIN AMERICAN & THE CARIBBEAN'	365 00
04-05	5093550011	MCI COMMERCIAL SERVICE - N E	01/11/95-02/10/95	CELLULAR TELEPHONE SERVICE	6.70
04-06	5096600012	CON EDISON	02/24/95-03/27/95	UTILITY SERVICE	64.85
04-27	5115890628	GFC MANAGEMENT SERVICES	04/01/95-04/30/95	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000 00
04-27	5115890627	OFFICE OF GENERAL SERVICES	04/01/95-04/30/95	RENT - 163 W. 125TH NEW YORK, NY	3,626.62
04-27	5115890629	1199 HOUSING CORPORATION	04/01/95-04/30/95	RENT - 2110 FIRST AVE NEW YORK, NY	970.00

04-30	5118900538	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,738.54
04-30	5118930418	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		830.18
04-30	5118940190	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		164.80
04-30	5118950334	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		711.24
04-30	5118960367	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118970420	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118981009	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		945.00
04-30	5118981007	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		537.69
04-30	5118981008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		502.93
05-03	5122220026	JACQUELINE D BERNAL	01/10/95–03/29/95	IN-DISTRICT TRAVEL CAB/TOLL/SUBWAY)	41.50
05-03	5122220024	MIRIAM FALCON-LOPEZ	02/03/95–02/21/95	CAB/TOLLS/SUBWAY	77.75
05-03	5122220025	Do	02/03/95–02/24/95	SUPPLIES PURCHASED FOR EAST SIDE DISTRICT OFFICE	20.64
05-03	5122220027	QUALITY CLEANING SERVICE	02/10/95–02/24/95	FOR JANITORIAL SERVICES RENDERED RENDERED AT WASHINGOTN HEIGHTS DISTRICT OFFICE	98.00
05-03	5122220028	FLOR BILLY SEGURA	03/01/95–03/31/95	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00
05-03	5123540019	AMOCO OIL COMPANY	03/03/95–03/03/95	GAS AND OIL CHANGE FOR LEASED VEHICLE	34.05
05-03	5123540014	Do	03/14/95–03/20/95	GAS FOR LEASED VEHICLE	27.56
05-03	5123540003	Do	03/24/95–03/27/95	GAS FOR LEASED VEHICLE	28.35
05-03	5123540009	BELL ATLANTIC MOBILE SYSTEMS INC.	02/26/95–03/25/95	CELLULAR TELEPHONE SERVICE	321.89
05-03	5123540011	Do	02/26/95–03/25/95	CELLULAR TELEPHONE SERVICE	100.90
05-03	5123540001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-03	5123540013	FEDERAL EXPRESS CORP.	02/22/95–03/04/95	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	164.29
05-03	5123540017	Do	03/06/95–03/11/95	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	43.02
05-03	5123540021	Do	03/14/95–03/15/95	OVERNIGHT PACKAGE BETWEEN WASHINGTON AND NEW YORK	22.90
05-03	5123540010	Do	03/14/95–03/25/95	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	186.39
05-03	5123540012	Do	03/27/95–03/29/95	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	124.96
05-03	5123540015	HON. CHARLES B. RANGEL	02/16/95–02/21/95	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
05-03	5123540016	Do	02/17/95–02/27/95	NEWSPAPER REIMBURSEMENT	22.60
05-03	5123540018	Do	02/24/95–02/27/95	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
05-03	5123540008	Do	03/04/95–03/14/95	NEWSPAPER REIMBURSEMENT	27.85
05-03	5123540020	Do	03/05/95–03/08/95	REIMBURSEMENT FOR GAS	36.00
05-03	5123540007	Do	03/05/95–04/03/95	TOLL REIMBURSEMENT	57.00
05-03	5123540022	Do	03/14/95–03/14/95	CAB FARE FROM RESIDENCE TO NEW YORK LAGUARDIA	10.00
05-03	5123540004	Do	03/16/95–03/22/95	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
05-03	5123540006	Do	03/17/95–03/28/95	NEWSPAPER REIMBURSEMENT	26.10
05-03	5123540005	Do	03/24/95–03/28/95	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
05-03	5123540002	YELLOW DOG DEMOCRAT	03/31/95–02/01/96	NEWSLETTER SUBSCRIPTION	120.00
05-04	5124810023	JACQUELINE D BERNAL	12/14/94–03/01/95	PURCHASE OF SUPPLIES FOR WASHINGTON HEIGHTS DISTRICT OFFICE	22.39
05-04	5124810025	GREAT BEAR	02/18/95–03/16/95	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICE	128.15
05-04	5124810022	SUTHERLAND DATA PRODUCTS	03/29/95	SUPPLIES FOR 125TH DISTRICT OFFICE	98.31
05-04	5124810024	WEST SIDE NEWS	03/03/95–04/27/95	NEWSPAPER SUBSCRIPTION - DAILY NEWS - FOR EAST SIDE DISTRICT OFFICE	50.45
05-05	5125200004	CON EDISON	03/27/95–04/25/95	UTILITY SERVICE	52.79
05-22	5142640021	GREAT BEAR	03/24/95–04/14/95	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICES	60.85
05-22	5142640022	VIVIAN E. JONES	01/05/95–05/06/95	NEWSPAPER FOR DISTRICT OFFICE:	77.40
05-22	5142640023	Do	05/03/95	OFFICE SUPPLIES	3.23
05-22	5142640019	QUALITY CLEANING SERVICE	03/01/95–03/28/95	HOUSEKEEPING FOR THE WASHINGTON HEIGHTS DISTRICT OFFICE	154.00
05-22	5142640020	FLOR BILLY SEGURA	04/01/95–04/28/95	MAINTENANCE SERVICES FOR EAST SIDE DISTRICT OFFICE	130.00
05-23	5143220018	MIRIAM FALCON-LOPEZ	03/01/95–03/31/95	CAB, SUBWAY TOLLS IN-DISTRICT TRAVEL	159.50
05-23	5143220020	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	178.49
05-23	5143220019	QUALITY CLEANING SERVICE	03/01/95–03/31/95	JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	119.00
05-31	5146890639	GFC MANAGEMENT SERVICES	05/01/95–05/30/95	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
05-31	5146890638	OFFICE OF GENERAL SERVICES	05/01/95–05/30/95	RENT - 163 W. 125TH NEW YORK, NY	3,626.62
05-31	5146890640	1199 HOUSING CORPORATION	05/01/95–05/30/95	RENT - 2110 FIRST AVE NEW YORK, NY	970.00
05-31	5151900562	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,733.36
05-31	5151930416	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		554.42
05-31	5151950335	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,138.45
05-31	5151960371	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151970415	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151981008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		945.00
05-31	5151981006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		590 85
05-31	5151981007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		375 07
06-05	5152670001	CON EDISON	04/25/95–05/23/95	UTILITY	48 69
06-14	5164690010	BRISCOE PROTECTIVE SYSTEMS, INC	05/01/95	SERVICES TO SECURITY SYSTEM EAST SIDE DISTRICT OFFICE	129 75
06-14	5164690008	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES	94 41
06-14	5164690012	MITCHELL'S	04/28/95–06/22/95	NEWSPAPER SUBSCRIPTION FOR THE EAST SIDE OFFICE	51 40
06-14	5164690011	QUALITY CLEANING SERVICE	05/26/95	WEEKLY HOUSEKEEPING FOR THE MONTH ENDING MAY 26, 1995 FOR THE WASHINGTON HEIGHTS OFFICE.	140 00
06-14	5164690013	FLOR BILLY SEGURA	05/30/95	WEEKLY HOUSEKEEPING FOR THE MONTH ENDING MAY 30, 1995 FOR THE EAST SIDE OFFICE	130.00
06-14	5164690009	WESTERN UNION	05/04/95	MAILGRAM SERVICE	26.90
06-14	5164690007	XEROX CORPORATION	05/11/95	OFFICE SUPPLIES	76.50
06-14	5164690006	Do	05/15/95	OFFICE SUPPLIES	121.63
06-16	5166670027	MIRIAM FALCON-LOPEZ	04/03/95–04/27/95	IN DISTRICT TRAVEL	68.50
06-16	5166670028	GREAT BEAR	04/24/95–05/05/95	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICES	88.90
06-28	5178890656	GFC MANAGEMENT SERVICES	06/01/95–06/30/95	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
06-28	5178890655	OFFICE OF GENERAL SERVICES	06/01/95–06/30/95	RENT - 163 W. 125TH NEW YORK, NY	3,626.62
06-28	5178890657	1199 HOUSING CORPORATION	06/01/95–06/30/95	RENT - 2110 FIRST AVE NEW YORK, NY	970.00
06-30	5182900457	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,382 07
06-30	5182930417	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		528.52
06-30	5182950338	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,805.80
06-30	5182960374	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182970417	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182981008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,029.71
06-30	5182981006	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		572.43
06-30	5182981007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		538.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,170.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,877.63
TOTAL	**202,047.94**

OFFICE OF THE HON. ARTHUR RAVENEL JR

EXPENSES

05-15	5135410031	AQUA COOL WASHINGTON	08/08/94	WATER SERVICE	20.80
05-15	5135410030	Do	09/30/94	WATER SERVICE	25.60
05-15	5135410028	Do	10/31/94	WATER SERVICE	20.40

05-15	5135410027	Do	11/30/94	WATER SERVICE	10.00
05-31	5151390001	*(EQUIPMENT ALLOWANCE)*	05/31/95	1994 CHARGE	199.80

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 276.60

ADJUSTMENTS/REFUNDS

EXPENSES

03-28	5142990009	S C. PRESS ASSOCIATION	09/01/94–09/30/94	RETURN OF FUNDS VOUCHERED IN ERROR	(3.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.67)

TOTAL 272.93

OFFICE OF THE HON. JACK REED

SALARIES

ANDREWS, TODD	04/01/95–06/30/95	PRESS SECRETARY	11,250.00
BAUTE, ROBERT EDWARD	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
BENNETT, KERRIE L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,625.00
CAMPBELL, NEIL DOUGLAS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,806.26
DRISCOLL, DONALD J	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,749.99
HASSETT, SUZANNE	04/01/95–06/30/95	OFFICE MANAGER, SCHEDULER	9,000.00
KEENAN, STEVEN P	04/01/95–06/16/95	PART-TIME EMPLOYEE	1,152.67
KOVNER, RONNIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,806.26
LANGRALL, NANCY L	04/01/95–06/30/95	DIRECTOR OF POLICY	10,412.49
LOMBARDI, LYNNE M	04/01/95–06/30/95	OFFICE MANAGER	8,937.51
MCAULIFFE, RICHARD M, JR	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE ASST	6,000.00
MORENOFF, DAVID L	06/05/95–06/30/95	PART-TIME EMPLOYEE	780.00
PACHECO, BRENDA M	04/01/95–06/30/95	CASE AIDE	6,000.00
POERSCH, JOHN B, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,500.00
RODGERS, MARY ELLEN	04/01/95–06/30/95	DISTRICT SCHEDULER	5,250.00
SIMONE, RAYMOND D	04/01/95–06/30/95	CHIEF OF STAFF	14,499.99
SUKKAR, ADERGERTH K	04/01/95–06/30/95	CASEWORKER	4,749.99
WARD, CHERYL A	04/01/95–06/30/95	CASE AIDE	5,750.01

EXPENSES

04-05	5093210018	AMERICAN EXPRESS	01/12/95–01/17/95	MEMBER-AIRFARE PROV/DCA USAIR #5870 774 670	227.00
04-05	5093210019	Do	01/20/95–01/20/95	RAY SIMONE AIRFARE: RT PROV/DC/PROV. USAIR #55870-774-737	454.00
04-05	5093210020	Do	01/20/95–01/23/95	MEMBER RT DC/PROV/DC. USAIR #5870-781-705	454.00
04-05	5093210021	Do	01/27/95–01/30/95	MEMBER AIRFARE RT DC/PROV/DC: USAIR #5870-782-164	454.00
04-05	5093210022	JACK REED	02/21/95	TAXI FARE: NATIONAL AIRPORT TO LONGWORTH BLDG	11.00
04-06	5096600013	NARRAGANSETT ELECTRIC	02/27/95–03/29/95	UTILITY SERVICE	146.17
04-11	5101740024	ADERGERTH K SUKKAR	02/27/95–03/10/95	TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICLE 42 MILES X $.26.5/MILE	11.13
04-11	5101740026	Do	03/08/95	TOLL(S) 2 @ $/85 WHILE ON OFFICIAL BUSINESS	1.70
04-11	5101740025	Do	03/08/95–03/08/95	RT TRAIN FARE PROV/BOSTON; STATE DEPT MEETING FOR CONGRESSIONAL STAFF	12.00
04-11	5101740027	Do	03/10/95	PARKING ON OFFICAL BUSINESS	4.50
04-24	5114430022	TODD ANDREWS	03/19/95–03/20/95	CAR RENTAL AND FUEL WHILE ON OFFICIAL BUSINESS	47.10
04-24	5114430023	AQUA COOL WASHINGTON	02/22/95–02/28/95	BOTTLED WATER-DC	41.20
04-24	5114430020	ARA/CORY REFRESHMENT SERVICES OF PROV.	03/24/95	CONSTITUENT COFFEE SERVICE-DO	78.00
04-24	5114430021	COFFEE BUTLER SERVICE	03/31/95	CONSTITUENT COFFEE SERVICE DC	44.41
04-27	5115890630	THE FLATLEY COMPANY	04/01/95–04/30/95	RENT - 100 MIDWAY RD CRANSTON, RI	2,012.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK REED—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117600010	COMMERCIAL FISHERIES NEWS	06/30/95–06/30/96	ONE YEAR SUBSCRIPTION RENEWAL	18 00
04-27	5117600013	JACK REED	12/21/94–01/17/95	LD PHONE CHARGES-OFFICIAL CALLS	23 65
04-27	5117600011	UNITED PARCEL SERVICE	03/20/95–03/22/95	OVERNIGHT MAIL	10.32
04-27	5117600009	W B MASON CO	03/30/95	OFFICE SUPPLIES - DO	270.44
04-27	5117600012	CHERYL A WARD	03/19/95–03/20/95	BATTERIES (2) AND FILM FOR PHOTOGRAPHING OFFICIAL EVENTS	23 40
04-30	5118900205	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2.160.22
04-30	5118920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		13.65
04-30	5118930163	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		473.11
04-30	5118940052	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		56.00
04-30	5118950407	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		412.85
04-30	5118960141	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970165	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980260	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980258	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		62.25
04-30	5118980259	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1.208.46
05-09	5129580006	NARRAGANSETT ELECTRIC	03/29/95–04/28/95	UTILITY	149.87
05-11	5131850031	WOMEN'S POLICY, INC	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION TO THE SOURCE ON WOMEN'S ISSUES IN CONGRESS	495.00
05-15	5135030001	AMERICAN EXPRESS	12/14/94	ONE WAY AIR TO/FROM DO-MEMBER 2201	227.00
05-15	5135030002	Do	12/15/94	ONE WAY AIR TO/FROM DO-MEMBER 22312	227.00
05-15	5135030003	Do	12/15/94	ONE WAY AIR TO/FROM DO MEMBER 22323	227.00
05-15	5135030004	Do	02/10/95–02/13/95	RT AIRFARE DC/PROV/DC-MEMBER 3045	462.00
05-15	5135030005	Do	02/24/95–02/27/95	RT AIRFARE DC/PROV/DC-MEMBER 3885	462.00
05-16	5136360024	Do	02/04/95–02/06/95	R/T AIR DC/BOSTON/DC - JB POERSCH 2378	204.00
05-16	5136360022	BELL ATLANTIC MOBILE	02/23/95–03/20/95	MOBILE PHONE CHARGES	40.19
05-16	5136360023	MCI TELECOMMUNICATIONS, MA	03/15/95–04/14/95	DO TOLL FREE 800 #	357.96
05-16	5136360026	BRENDA M PACHECO	03/02/95	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	5.00
05-16	5136360025	Do	03/02/95–03/25/95	TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS VIA PRIVATELY OWNED VEHICLE, 70 MILES AT $ 265/MILE.	23.55
05-17	5137650021	NANCY L LANGRALL	01/03/95–01/31/95	TRAVEL FOR OFFICIAL BUSINESS PERFORMED VIA PRIVATELY OWNED VEHICLE 244 MILES @ 22¢/MILE.	53.68
05-17	5137650022	Do	01/05/95	PARKING CHARGE WHILE ON OFFICIAL BUSINESS	5.00
05-17	5137650018	BRENDA M PACHECO	04/22/95	OFFICIAL TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICLE. 54 MILES @ 265/MILE	14.31
05-17	5137650020	MARY ELLEN RODGERS	03/18/95–04/01/95	OFFICIAL BUSINESS PERFORMED VIA PRIVATELY OWNED CAR. 99 MILES @ 265¢/MILE	26.24
05-17	5137650019	CHERYL A WARD	01/12/95	TRAVEL PERFORMED FOR OFFICIAL BUSINESS VIA PRIVATELY OWNED CAR: 14 MILES @ 22¢/MILE	3.08
05-26	5146550022	ARA/CORY REFRESHMENT SERVICES OF PROV.	04/21/95	CONSTITUENT COFFEE SERVICE-DO	43.73
05-26	5146550020	DAVID L ANDRUKITIS	04/13/95	282 COPIES OF STATEMENT IN SUPPORT OF HR 956	28.25
05-26	5146550023	DONALD J DRISCOLL	03/12/95–03/22/95	TRAVEL BY PRIVATELY OWNED VEHICLE WHILE ON OFFICIAL BUSINESS. 146 MILES @ $ 265/MILE	38.69
05-26	5146550024	MCI TELECOMMUNICATIONS	03/20/95	LONG DISTANCE PHONE CHARGES-OFFICIAL BUSINESS	5.80
05-26	5146550021	UNITED PARCEL SERVICE	04/11/95	OVERNIGHT MAIL	5.16
05-31	5146890641	THE FLATLEY COMPANY	05/01/95–05/30/95	RENT - 100 MIDWAY RD CRANSTON, RI	2,012.50
05-31	5151900199	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,547.15
05-31	5151930162	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		503.37
05-31	5151940038	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		11.00
05-31	5151950409	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		835.88
05-31	5151960142	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00

05-31	5151970161	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980257	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		62.25
05-31	5151980258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,174.09
06-05	5151680004	AQUA COOL WASHINGTON	03/22/95–03/31/95	BOTTLED WATER-DC	37.25
06-05	5151680003	DAVID L ANDRUKITIS	03/02/95	200 OFFICIAL BIOGRAPHIES	59.50
06-05	5151680002	Do	03/27/95	50 COPIES OF STATEMENT ON HAITI	45.00
06-05	5151680001	LITTLE RHODY SOUTH CLEANING SERVICES	03/01/95–03/31/95	CLEANING SERVICE-DO	185.00
06-05	5151680005	PROVIDENCE JOURNAL-BULLETIN	05/16/95–05/16/96	PROVIDENCE JOURNAL-ONE	390.00
06-05	5156820008	BEACON COMMUNICATIONS	04/12/95	NOTICE FOR TOWN HALL MEETING HELD APRIL 12	150.00
06-05	5156820009	KENT COUNTY DAILY TIMES	04/19/95	NOTICE FOR TOWN HALL MEETING HELD APRIL 22	160.00
06-05	5156820004	OBSERVER PUBLICATIONS, INC.	04/20/95	TOWN HALL MEETING HELD APRIL 22	88.00
06-05	5156820005	PROVIDENCE JOURNAL-BULLETIN	03/03/95–03/30/95	4 NOTICES FOR TOWN HALL MEETING HELD: 3/4,3/18,3/25,4/1	1,952.00
06-05	5156820007	Do	04/06/95–04/20/95	3 NOTICES FOR TOWN HALL MEETINGS HELD 4/8,4/15,4/22	1,464.00
06-05	5156820006	WILSON NEWSPAPERS	03/30/95	NOTICE FOR TOWN HALL MEETING HELD APRIL 1	137.50
06-07	5158200001	AMERICAN EXPRESS	02/16/95–02/21/95	RT AIRFARE DC/PROV/DC--MEMBER 3496	462.00
06-07	5158200002	Do	03/03/95–03/06/95	RT AIRFARE DC/PROV/DC MEMBER	462.00
06-07	5158200003	Do	03/12/95–03/14/95	R/T AIRFARE DC/PROV/DC MEMBER 4578	462.00
06-07	5158200004	Do	03/19/95–03/20/95	R/T AIR DC/BOSTON/DC TODD ANDRWS 5386	204.00
06-07	5158200005	Do	03/30/95–04/03/95	R/T AIRFARE DC/PROV/DC MEMBER 1907	462.00
06-07	5158550012	LITTLE RHODY SOUTH CLEANING SERVICES	04/01/95–04/28/95	CLEANING SERVICE-DO	185.00
06-07	5158550008	UNITED PARCEL SERVICE	04/18/95–04/20/95	OVERNIGHT MAIL	14.00
06-07	5158550009	Do	04/24/95–04/28/95	OVERNIGHT MAIL	17.68
06-07	5158550010	Do	05/03/95–05/04/95	OVERNIGHT MAIL	20.43
06-07	5158550011	Do	05/08/95	OVERNIGHT MAIL	5.16
06-12	5159570022	BOSTON GLOBE	05/12/95–05/12/96	ONE YEAR SUBSCRIPTION	192.00
06-12	5159570023	COMPASS PUBLICATIONS	07/01/95–07/01/96	ONE YEAR SUBSCRIPTION RENEWAL COMMERCIAL FISHERIES NEWS	18.00
06-12	5159570024	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	SUBSCRIPTION	330.00
06-12	5159570025	US GOVERNMENT PRINTING OFFICE	04/07/95	GPO PUBLICATION	2.25
06-12	5160650019	COFFEE BUTLER SERVICE	04/28/95	CONSTITUENT COFFEE SERVICE-DC	67.00
06-12	5160650020	Do	05/26/95	CONSTITUENT COFFEE SERVICE-DC	77.00
06-12	5160650018	CORE BUSINESS TECHNOLOGIES	04/27/95	2 TONER CARTRIDGES 3 DISPERSANTS	319.50
06-12	5160650017	KENT COUNTY DAILY TIMES	06/07/95–06/07/96	ONE YEAR SUBSCRIPTION TO THE KENT COUNTY DAILY TIMES	156.00
06-12	5160650016	WILSON NEWSPAPERS	06/30/95–06/30/96	ONE YEAR SUBSCRIPTION TO THE NARRAGANSETT TIMES	40.00
06-13	5164200008	NARRAGANSETT ELECTRIC	04/28/95–05/30/95	UTILITY SERVICE	159.40
06-14	5164790030	AQUA COOL WASHINGTON	04/20/95–04/30/95	BOTTLED WATER-DC	37.25
06-14	5164790028	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-14	5164790026	DAVID L ANDRUKITIS	05/17/95	500 COPIES FOR CONSTITUENT RESPONSES OF EDUCATION TAX DEDUCTION STATEMENT	74.00
06-14	5164790029	KINKO'S CUSTOMER	05/18/95	OVERSIZE CHARTS	12.50
06-14	5164790027	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	DO TOLL FREE 800#	249.02
06-14	5164860009	BEACON COMMUNICATIONS	06/22/95–06/22/96	ONE YEAR SUBSCRIPTION TO THE WARWICK BEACON	30.00
06-14	5164860007	LITTLE RHODY SOUTH CLEANING SERVICES	05/01/95–05/26/95	CLEANING SERVICE - DO	185.00
06-14	5164860011	UNITED PARCEL SERVICE	05/26/95	OVERNIGHT MAIL	5.16
06-14	5164860010	W B MASON CO	05/24/95	OFFICE SUPPLIES - DO	226.54
06-14	5164850008	WILSON NEWSPAPERS	06/16/95–06/16/96	THE CHARIHO TIMES - ONE YEAR SUBSCRIPTION	24.00
06-19	5170230006	AMERICAN EXPRESS	04/19/95–04/21/95	DC STAFF RENTAL CAR WHILE IN DISTRICT	104.92
06-19	5170230008	Do	04/19/95–04/21/95	DC STAFF RT TRAVEL TO DISTRICT DC/BOSTON	204.00
06-19	5170230007	Do	05/12/95–05/15/95	DC STAFF LODGING IN DISTRICT POERSCH	215.04
06-19	5170230028	Do	05/13/95–05/15/95	DC STAFF CAR RENTAL WHILE IN DISTRICT POERSCH	86.65
06-19	5170230004	COFFEE BUTLER SERVICE	05/24/95	CONSTITUENT COFFEE SERVICE--DO	28.05
06-19	5170230001	DONALD J DRISCOLL	04/03/95–05/25/95	DO STAFF TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICLE 247 MILES @ 26.5¢ PER MILE	65.46
06-19	5170230002	Do	04/24/95	DO STAFF TRAVEL PERFORMED FOR OFFICIAL BUSINESS BRIDGE TOLLS	4.00
06-19	5170230003	Do	05/12/95	DO STAFF TRVEL ON OFFICIAL BUSINESS VIA PRIVATELY OWNED AUTOMOBILE PARKNG FEE	2.25
06-19	5170230005	MCI COMMERCIAL SERVICES	04/11/95–04/22/95	MEMBER--LD PHONE CHARGES	6.25
06-19	5170230010	JOHN B POERSCH	04/24/95–04/28/95	STAFF-LD PHONE CHARGES	140.21
06-28	5178890658	THE FLATLEY COMPANY	06/01/95–06/30/95	RENT - 100 MIDWAY RD CRANSTON, RI	2,012.50
06-30	5182900174	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,170.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK REED—Con.					
06-30	5182920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.25
06-30	5182930163	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		558.10
06-30	5182940051	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		117.90
06-30	5182950411	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		376.03
06-30	5182960143	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970163	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980260	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980258	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		65.21
06-30	5182980259	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,235.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,770.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,773.25
				TOTAL	**171,543.42**
OFFICE OF THE HON. RALPH REGULA					
SALARIES					
		BOYD, JABEZ V	06/01/95–06/30/95	D.C. INTERN	500.00
		BUTTARO, KAREN HALLER	04/01/95–06/30/95	LEGAL COUNSEL	10,916.67
		DAVIS, LYNNE L	04/01/95–06/30/95	STAFF ASSISTANT	8,499.99
		FIRST, LISA	06/01/95–06/30/95	D.C. INTERN	500.00
		FLAMM, ELLEN K	04/01/95–06/30/95	STAFF ASSISTANT	7,599.99
		GIAMMARCO, MARGARET	06/12/95–06/30/95	STAFF ASSISTANT	1,161.11
		GORMAN, ROBERT C	04/01/95–06/30/95	STAFF ASSISTANT	8,499.99
		GRAVES, RICHARD M	04/01/95–06/30/95	RESEARCH ASSISTANT	6,750.00
		GRIFFIN, JEANNETTE M	04/01/95–06/30/95	EXECUTIVE SECRETARY-DISTRICT OFFICE	12,249.99
		HART, DIANA KATHRYN	04/01/95–06/30/95	RECEPTIONIST	7,250.01
		MULLEN, ROBERT	04/01/95–06/30/95	CASEWORKER	6,500.01
		MURPHY, GRACE ANN	04/01/95–06/30/95	RECEPTIONIST/SECRETARY	9,750.00
		REVOLDT, DARYL L	04/01/95–06/30/95	STAFF ASSISTANT	11,000.01
		SHUBERT, LESLIE	04/01/95–06/30/95	LEGISLATIVE AIDE	6,000.00
		SNYDER, SYLVIA L	04/01/95–06/30/95	EXECUTIVE SECRETARY	9,750.00
		VEILLETTE, CONNIE ANN	04/01/95–06/30/95	STAFF DIRECTOR	21,500.01
		WAINMAN, BARBARA W	04/01/95–06/30/95	STAFF ASSISTANT	300.00
		WILSON, ELIZABETH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
EXPENSES					
04-05	5093550016	COURIER CRESCENT	04/25/95–04/24/96	SUBSCRIPTION-DIST. OFCE	29.00
04-05	5093550017	FEDERAL EXPRESS CORP.	02/24/95	OVERNIGHT LETTER	5.23

04-05	5093550013	ROBERT MULLEN	02/22/95	IN-DISTRICT TVL. 78 X .29	22.62
04-05	5093550014	SAND ROCK MINERAL WATER CO.	02/01/95–02/16/95	BOTTLED WATER-DIST. OFCE	22.00
04-05	5093550015	THE ASHLAND TIMES-GAZETTE	02/01/95–01/31/96	SUBSCRIPTION-DIST. OFCE	109.00
04-06	5096510018	AMERICAN EXPRESS	01/23/95	TVL FROM 16TH DISTRICT (VIA CLEVELAND) TO DC BY MEMBER. TICKET # 1674	90.00
04-06	5096510019	Do	01/27/95	TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) BY MEMBER TICKET #1984	90.00
04-06	5096510017	Do	01/30/95	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	3.50
04-06	5096510020	Do	01/30/95	TVL FROM 16TH DISTRICT TO DC (VIA CLEVELAND) BY MEMBER. TICKET #2089	90.00
04-06	5096510021	Do	02/03/95–02/06/95	TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) & RETURN BY MEMBER. TICKET #2376	198.00
04-06	5096510022	Do	02/10/95	TVL FROM DC TO 16TH DISTRICT (VIA CLEVELAND) BY MEMBER. TICKET #2966	99.00
04-06	5096510012	HON. RALPH REGULA	03/16/95–03/21/95	R/T TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES X 2 X 29¢ = 211.70 TOLLS - $4.40	216.10
04-06	5096510014	Do	03/20/95–03/28/95	FUEL FOR LEASED DISTRICT AUTO FOR USE ON OFFICAIL BUSINESS	26.54
04-06	5096510013	Do	03/25/95	TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES X 29¢ - $105.85	105.85
04-06	5096510015	Do	03/28/95	TAXI FROM NAT'L AIRPORT TO CAPITOL EN ROUTE FROM 16TH DISTRICT	10.00
04-06	5096510016	WARNER CABLE COMM.	04/01/95–04/30/95	BASIC CABLE SERVICE	20.55
04-27	5115890631	BELDEN WHIPPLE ASSOCIATES	04/01/95–04/30/95	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,115.41
04-27	5115890632	PROGRESSIVE AUTO LEASING	04/01/95–04/30/95	LEASED AUTO	623.60
04-30	5118900551	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,476.50
04-30	5118920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930427	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		379.29
04-30	5118950366	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(105.94)
04-30	5118960376	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		39.00
04-30	5118970429	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118981035	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118981033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		44.75
04-30	5118981034	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		554.77
05-03	5122510011	AMERICAN EXPRESS	02/27/95	TVL BY MEMBER FROM 16TH DISTRICT (VIA CLEVELAND) TO DC	99.00
05-03	5122510012	Do	03/03/95–03/06/95	MEMBER TVL FROM BWI TO 16TH DISTRICT (VIA CLEVELAND) & RETURN. AIR-$64.00 #4073	64.00
05-03	5122510013	Do	03/10/95–03/12/95	MEMBER TVL FROM BWI TO 16TH DISTRICT (VIA CLEVELAND) & RETURN. AIR-$114.00 #4518	114.00
05-03	5122510001	AMERITECH	03/01/95–03/31/95	PHONE-CURRENT CHGES AMERITECH - 359.73 AT&S - 490.74	850.47
05-03	5122510007	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER-DC OFCE	31.40
05-03	5122510003	CELLULAR ONE	03/26/95–04/25/95	MOBILE PHONE-CURRENT CHGES	52.82
05-03	5122510005	ROBERT MULLEN	03/14/95–03/31/95	IN-DISTRICT TVL	80.04
05-03	5122510009	HON. RALPH REGULA	04/02/95	FUEL FOR LEASED DISTRICT AUTO USED BY MEMBER ON OFFICIAL BUSINESS	14.00
05-03	5122510010	Do	04/07/95	GROUND TRAVEL TO BWI EN ROUTE TO 16TH DISTRICT. 32 MILES X 29¢-$9.28	9.28
05-03	5122510006	SAND ROCK MINERAL WATER CO.	03/01/95–03/30/95	BOTTLED WATER-DIST. OFCE	22.75
05-03	5122510004	STANDARD COFFEE SERVICE	04/06/95	COURTESY CONSTITUENT COFFEE	5.45
05-03	5122510008	UNITED TELEPHONE COMPANY	04/01/95–04/30/95	PHONE-CURRENT CHGES	1.80
05-31	5146890642	BELDEN WHIPPLE ASSOCIATES	05/01/95–05/30/95	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,115.41
05-31	5146890643	PROGRESSIVE AUTO LEASING	05/01/95–05/30/95	LEASED AUTO	623.60
05-31	5151900573	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,295.92
05-31	5151920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		16.25
05-31	5151930425	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		317.82
05-31	5151950367	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,346.06
05-31	5151960380	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		39.00
05-31	5151970424	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151981033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151981031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		44.75
05-31	5151981032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		505.72
06-05	5153510017	AMERICAN EXPRESS	03/28/95	AIR TVL BY MEMBER FROM CLEVELAND TO DC TICKET #5686	99.00
06-05	5153510018	Do	03/30/95–04/02/95	MEMBER TVL FROM CLEVELAND TO DC & RETURN. TICKET # 1976	198.00
06-05	5153510019	Do	04/07/95	MEMBER TVL FROM DC TO CLEVELAND	42.00
06-07	5158550022	AMERITECH	04/01/95–04/30/95	PHONE - CURRENT CHGES	666.93
06-07	5158550020	CELLULAR ONE	04/26/95–05/25/95	MOBILE PHONE - CURRENT CHGES	85.74
06-07	5158550017	ELLEN K FLAMM	04/15/95	REIMBURSEMENT FOR OFFICE SUPPLIES. (BLOTTER PAPER)	7.94
06-07	5158550016	ROBERT MULLEN	04/13/95–04/28/95	GROUND TRAVEL ON OFFIC. BUSINESS. 190 MILES X 29¢	55.10
06-07	5158550014	HON. RALPH REGULA	04/10/95–05/13/95	FUEL FOR LEASED DIST. AUTO FOR USE ON OFFICIAL BUSINESS	100.51
06-07	5158550015	Do	05/08/95	TAXI FARE FROM NAT'L AIRPORT TO CAPITOL EN ROUTE FROM 16TH DISTRICT	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158550013	Do	05/12/95–05/14/95	R/T TVL DC-16TH DIST. (NAVARRE) 365 X 2 = $211.70 @ 29¢ PER MILE TOLLS - 4.40	216.10
06-07	5158550021	SAND ROCK MINERAL WATER CO.	04/01/95–04/27/95	BOTTLED WATER - DIST. OFCE	22.75
06-07	5158550018	STANDARD COFFEE SERVICE	04/27/95	COURTESY CONSTITUENT COFFEE	41.75
06-07	5158550019	WARNER CABLE COMM.	05/01/95–05/31/95	BASIC CABLE SVCE	20.60
06-13	5163490028	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER-DC OFCE	36.75
06-13	5163490024	HON. RALPH REGULA	05/19/95–05/21/95	R/T TVL FROM DC TO BWI EN ROUTE TO 16TH DISTRICT 32 MILES X 2 X 29¢ = 18.56	18.56
06-13	5163490025	Do	05/20/95	REIMBURSEMENT FOR FUEL FOR DISTRICT LEASED AUTO FOR USE ON OFFICIAL BUSINESS	16.96
06-13	5163490026	STANDARD COFFEE SERVICE	05/19/95	COURTESY CONSTITUENT COFFEE	31.19
06-13	5163490027	UNITED TELEPHONE COMPANY	05/01/95–05/31/95	PHONE-CURRENT CHGRS	1.80
06-14	5165600022	ALLIANCE REVIEW	05/31/95–05/30/96	SUBSCRIPTION - DISTRICT OFFICE	98.00
06-14	5165600021	ROBERT C GORMAN	03/03/95–04/27/95	GROUND TRAVEL ON OFFICIAL BUSINESS 536 MILES X 29¢ AND PARKING	167.44
06-14	5165600019	THE WALL STREET JOURNAL	07/14/95–07/13/96	ONE YEAR SUBSCRIPTION DC OFFICE	164.00
06-14	5165600020	WARNER CABLE COMM.	06/01/95–06/30/95	BASIC CABLE SERVICE - DISTRICT OFFICE	20.60
06-28	5178890659	BELDEN WHIPPLE ASSOCIATES	06/01/95–06/30/95	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	2,115.41
06-28	5178890660	PROGRESSIVE AUTO LEASING	06/01/95–06/30/95	LEASED AUTO	623.60
06-30	5182900466	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,512.32
06-30	5182920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		74.75
06-30	5182930426	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		434.11
06-30	5182950370	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		449.17
06-30	5182960383	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970426	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182981033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182981031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		47.00
06-30	5182981032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		485.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,477.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,946.21
TOTAL	**164,424.00**

OFFICE OF THE HON. MEL REYNOLDS

SALARIES

ARRINGTON, JOHN	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,125.00
AVINGER, KEVIN A	05/08/95–06/30/95	LEGISLATIVE ASSISTANT	1,593.89
BARTON, JOSEPH A	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,124.99
BUNCH, DAVID J	04/01/95–06/30/95	RELIGIOUS AFFAIRS COORDINATOR	7,416.67
BURTON, EARNESTINE	04/01/95–06/30/95	CASEWORKER	4,125.00
CARTER, HOPE K	05/08/95–05/31/95	STAFF ASSISTANT	1,597.22
GERTZ, SCOTT	04/01/95–04/30/95	CASE WORKER	2,083.33

		GRAY, DARLENE	04/01/95–06/30/95	CASE WORKER	8,750.01
		HARRISON, TARA A	05/04/95–06/30/95	LEGISLATIVE ASSISTANT	3,166 67
		IRVING, AARON	04/01/95–06/30/95	CASEWORKER	7,500 00
		JOHNSON, VALERIE L	04/01/95–05/05/95	OFFICE COORDINATOR	2,381.95
		JONES, THADDEUS	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,774.99
		JORDAN, WILLIE	04/01/95–06/30/95	CASEWORKER	4,125.00
		KELLY, BROOKIE L	04/01/95–06/30/95	STAFF ASSISTANT	4,125.00
		KELLY, CHARLES	04/01/95–06/30/95	CHIEF OF STAFF	18,416.67
		MCCULLOUGH, EDNA	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,125.01
		MOLFESE, PHILIP	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,774.99
		PERENCEVICH, STEVE	04/01/95–04/17/95	LEGISLATIVE ASSISTANT	1,369.45
		RIVERS, DEENA	04/01/95–06/30/95	CASEWORKER	6,249.99
		STEPHENSON, DAVID	06/01/95–06/30/95	EXECUTIVE ASSISTANT	2,333.33
		TALLEY, ANTHONY C	04/01/95–06/30/95	PERSONAL ASSISTANT	6,249.99
		TINES, WILLIE, JR	04/01/95–06/30/95	STAFF ASSISTANT	6,249 99
		WANDS, ERIC L	04/01/95–06/30/95	CASEWORKER	5,874.99
		WARRICK, XZAQUOINETT Y	04/01/95–06/30/95	STAFF ASSISTANT	4,833.34
		WILLIAMS, KIM MARIE	04/01/95–06/30/95	DIRECTOR, WASHINGTON OFFICE	9,249 99
		ZAMARRON, SYLVIA	04/01/95–06/30/95	DEPUTY SCHEDULER	5,750.01

EXPENSES

04-05	5093840006	CONG. MEL REYNOLDS	03/22/95–03/22/95	ONE WAY MEMBER AIRFARE CHGO-DC 7530	77 00
04-05	5093840007	Do	03/22/95–03/22/95	FLIGHT COUPON - MEMBER FOR TRAVEL 3/22/95 815	40.00
04-05	5094720002	DEER PARK	02/26/95–02/26/95	BOTTLED WATER-DC OFFICE	34.00
04-05	5094720001	ILLINOIS RECYCLING SERVICE	03/01/95–03/31/95	RECYCLING SERVICE	43.43
04-05	5094720011	PEOPLES GAS LIGHT & COKE CO.	01/25/95 03/03/95	UTILITIES-CHICAGO OFFICE	279.05
04-05	5094720010	THE WASHINGTON TIMES	03/06/95–03/06/96	1 YEAR SUBSCRIPTION	91.00
04-05	5094720003	UNITED PARCEL SERVICE	01/30/95 02/04/95	AIR DELIVERY SERVICE	88.50
04-05	5094720004	Do	02/06/95–02/11/95	AIR DELIVERY SERVICE	47.70
04-05	5094720005	Do	02/13/95 02/18/95	AIR DELIVERY SERVICE	30.41
04-05	5094720006	Do	02/20/95–02/25/95	AIR DELIVERY SERVICE	16.09
04-05	5094720008	Do	02/27/95 03/04/95	AIR DELIVERY SERVICE CHICAGO OFC	41.50
04-05	5094720009	Do	02/27/95 03/04/95	AIR DELIVERY SERVICE	18.27
04-05	5094720007	Do	03/06/95–03/11/95	AIR DELIVERY SERVICE	28.50
04-17	5107750019	ALLSTATE INSURANCE COMPANY	04/16/95–10/16/95	MEMBER LEASED VEHICLE PREMIUM	542 10
04-17	5107750024	CONG. MEL REYNOLDS	03/14/95 03/14/95	CHICAGO-DC MEMBER AIRFARE 9941-5	77 00
04-17	5107750025	Do	03/14/95–03/14/95	MEMBER FLIGHT COUPON 7391	40.00
04-17	5107750023	Do	03/16/95–03/16/95	MEMBER FLIGHT COUPON 621	40.00
04-17	5107750026	Do	03/24/95 03/24/95	DC-CHICAGO MEMBER AIRFARE 8846-4	77 00
04-17	5107750018	Do	03/28/95–03/28/95	CHICAGO-DC MEMBER AIRFARE 4622-5	77.00
04-17	5107750027	Do	03/28/95–03/28/95	MEMBER FLIGHT COUPON 7360	40.00
04-17	5107750022	UNITED PARCEL SERVICE	02/05/95–02/11/95	AIR DELIVERY SERVICE CHGO OFC	38.50
04-17	5107750020	Do	03/12/95–03/18/95	AIR DELIVERY SERVICE	62.45
04-17	5107750021	Do	03/19/95–03/25/95	AIR DELIVERY SERVICE	11.25
04-26	5116730018	CHASE BANK CARD	03/21/95–03/22/95	HOTEL IN DC-ERIC WANDS	107.13
04-26	5116730017	Do	03/21/95–03/25/95	ROUNDTRIP CHICAGO-DC-CHICAGO ERIC WANDS-6164	154 00
04-26	5116730019	Do	03/22/95–03/25/95	ROOM CHARGES-ACAD TRP/CO ERIC WANDS	152 57
04-26	5116730015	ERIC WANDS	03/21/95–03/21/95	TAXI FARES-AIRPORT/HOTEL HOTEL TO CHOB-ERIC WANDS	29.00
04-26	5116730016	Do	03/23/95–03/24/95	MEALS-ERIC WANDS ACADEMY TRIP-CO/DC	36.50
04-27	5115890633	FLOYD M. PHILLIPS & CO, INC. - AGENT	04/01/95 04/30/95	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
04-27	5115890635	FORD MOTOR CREDIT COMPANY	04/01/95 04/30/95	LEASED AUTO	498.89
04-27	5115890634	103RD AND RHODES, LTD	04/01/95–04/30/95	RENT - 525 E 103RD ST CHICAGO,IL	1,700.00
04-27	5117600014	AMERITECH	02/07/95–03/06/95	DCFS HOTLINE	18.18
04-27	5117600016	Do	03/07/95–04/02/95	DCFS HOTLINE	18.83
04-27	5117600015	AUDIO ANSWER	02/18/95–03/31/95	ANSWERING SERVICE	148 05
04-27	5117600025	Do	03/18/95–04/30/95	ANSWERING SERVICE - CHGO OFC	149.45
04-27	5117600024	CHICAGO CABLE TV	04/01/95 04/30/95	CABLE SERVICE - CHICAGO OFC	32.95
04-27	5117600020	COMMONWEALTH EDISON	01/17/95–02/15/95	ELECTRIC SERVICE - HOMEWOOD OFC	127.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL REYNOLDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117600017	Do	02/15/95–03/16/95	ELECTRIC SERVICE - HOMEWOOD OFFICE	137.27
04-27	5117600022	HINCKLEY & SCHMITT, INC.	02/21/95–03/21/95	BOTTLED WATER - DISTRICT OFFICES	83.46
04-27	5117600023	Do	03/28/95–03/28/95	BOTTLED WATER - CUPS HOMEWOOD OFC	26.58
04-27	5117600019	UNITED PARCEL SERVICE	02/12/95–02/18/95	AIR DELIVERY SERVICE	42.75
04-27	5117600018	Do	03/05/95–03/11/95	AIR DELIVERY SERVICE CHGO OFC	14.25
04-27	5117600021	Do	03/12/95–03/18/95	AIR DELIVERY SERVICE CHGO OFC	5.16
04-28	5118850006	COMMONWEALTH EDISON	03/16/95–04/17/95	UTILITY SERVICE	155.62
04-30	5118900177	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,288.58
04-30	5118930140	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		356.33
04-30	5118950170	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		44.18
04-30	5118960119	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970142	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,274.99
04-30	5118980189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		622.47
04-30	5118980190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,267.47
05-03	5122210002	NORTHERN ILLINOIS GAS	03/24/95–04/25/95	UTILITY SERVICE	74.96
05-04	5124810026	AMERICAN EXPRESS	01/28/95–01/30/95	LODGING - CHARLES KELLY	161.00
05-04	5124810027	Do	01/28/95–01/30/95	RENTAL CAR - CHARLES KELLY	46.81
05-12	5131470016	CHARLES KELLY	04/24/95–04/24/95	RAIL FARE- CHARLES KELLY BWI - WASHINGTON, DC	8.00
05-12	5131470014	Do	04/24/95–04/27/95	LODGING - CHARLES KELLY	344.05
05-12	5131470015	Do	04/24/95–04/27/95	RDTRRP AIRLINE TICKET CHARLES KELLY 8384-4	154.00
05-12	5131470017	Do	04/24/95–04/27/95	TAXI FARE - CHARLES KELLY UNION STAT - CHOB CHOB - OLD EXEC. OFC. BLDG	17.00
05-12	5131470018	Do	04/24/95–04/27/95	FOOD - CHARLES KELLY	45.59
05-12	5131470020	Do	05/02/95–05/02/95	TAXI - CHARLES KELLY NAT. AIRPORT TO CHOB	10.70
05-12	5131470021	Do	05/02/95–05/03/95	CHGO-DC-CHGO- - CHARLES KELLY	154.00
05-12	5131470019	M.B.N.A.	05/02/95–05/03/95	LODGING - CHARLES KELLY	113.95
05-23	5143540005	COMMONWEALTH EDISON	04/17/95–05/16/95	UTILITY SERVICE	257.05
05-31	5146890644	FLOYD M. PHILLIPS & CO, INC. - AGENT	05/01/95–05/30/95	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
05-31	5146890646	FORD MOTOR CREDIT COMPANY	05/01/95–05/30/95	LEASED AUTO	498.89
05-31	5146890645	103RD AND RHODES, LTD.	05/01/95–05/30/95	RENT - 525 E 103RD ST CHICAGO,IL	1,700.00
05-31	5151900176	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,297.90
05-31	5151930139	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		224.75
05-31	5151950172	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		408.26
05-31	5151960121	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970138	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,215.00
05-31	5151980189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		461.40
05-31	5151980190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,173.96
06-05	5152670002	NORTHERN ILLINOIS GAS	04/25/95–05/23/95	UTILITY	26.20
06-07	5158200017	TARA A HARRISON	05/18/95–05/20/95	AIRFARE DC-CHICAGO-DC 1830020803 6	153.00
06-07	5158200006	CONG. MEL REYNOLDS	05/02/95–05/02/95	MEMBER AIRFARE CHICAGO TO DC 21566579046	76.00
06-07	5158200007	Do	05/02/95–05/02/95	MEMBER FLIGHT COUPON 996 CHICAGO TO DC	40.00
06-07	5158200008	Do	05/02/95–05/02/95	MEMBER AIRFARE CHICAGO--DC 2156636765 0	77.00
06-07	5158200009	Do	05/02/95–05/02/95	MEMBER FLIGHT COUPON 406924269	40.00
06-07	5158200011	Do	05/09/95–05/09/95	MEMBER AIRFARE CHICAGO--DC	76.00

06-07	5158200012	Do	05/09/95–05/09/95	MEMBER FLIGHT COUPON 4064693980	40.00
06-07	5158200013	Do	05/11/95–05/11/95	MEMBER AIRFARE DC TO CHICAGO 2155689541 1	76.00
06-07	5158200014	Do	05/11/95–05/11/95	MEMBER FLIGHT COUPON 4064530654	40.00
06-07	5158200015	Do	05/15/95–05/15/95	MEMBER AIRFARE CHICAGO--DC 2156992418 4	77.00
06-07	5158200016	Do	05/15/95–05/15/95	MEMBER FLIGHT COUPON 4064693965	40.00
06-12	5160700016	AUDIO ANSWER	04/20/95–04/20/95	ANSWERING SERVICE-CHGO OFC	119.00
06-12	5160700019	DEER PARK	04/12/95–04/26/95	BOTTLED WATER-DC OFC	23.00
06-12	5160700020	HINCKLEY & SCHMITT, INC.	04/11/95–04/11/95	BOTTLED WATER-HMWD OFC	22 31
06-12	5160700021	Do	04/26/95–04/26/95	BOTTLED WATER-HMWD OFC	12.46
06-12	5160700013	Do	05/10/95–05/10/95	BOTTLED WATER-HMWD OFC	16.10
06-12	5160700014	PEOPLES GAS LIGHT & COKE CO.	02/28/95–03/31/95	UTILITY-CHGO OFC	180.73
06-12	5160700015	Do	04/04/95–05/01/95	UTILITY-CHGO OFC	120.19
06-12	5160700017	THE WASHINGTON POST	01/25/95–12/31/95	DAILY PAPER SUBSCRIPTION DC OFFICE	119 65
06-12	5160700018	THE WASHINGTON TIMES	05/18/95–05/17/96	SUBSCRIPTION-DC OFFICE	26.00
06-12	5163410028	THADDEUS JONES	04/27/95–04/30/95	RENTAL CAR CHARGES THADDEUS JONES IN DC	154.27
06-12	5163410024	UNITED PARCEL SERVICE	03/26/95–04/01/95	AIR DELIVERY SERVICE	10.01
06-12	5163410025	Do	04/02/95–04/08/95	AIR DELIVERY SERVICE	15.48
06-12	5163410026	Do	04/09/95–04/15/95	AIR DELIVERY SERVICE	58.88
06-12	5163410027	Do	04/16/95–04/22/95	AIR DELIVERY SERVICE	10.32
06-19	5170720015	CHICAGO CABLE TV	04/21/95–06/30/95	CABLE SERVICE-CHICAGO OFC	76.88
06-19	5170720010	DAVID L ANDRUKITIS	05/30/95–05/30/95	PRINTING COST-JUNE 1995 2ND DISTRICT REPORT NEWSLETTER	2,883.00
06-19	5170720006	HINCKLEY & SCHMITT, INC.	05/24/95–05/24/95	BOTTLED WATER-CHGO OFC	6.47
06-19	5170720007	Do	05/24/95–05/24/95	BOTTLED WATER-HOMEWOOD OFC	13.20
06-19	5170720009	ILLINOIS RECYCLING SERVICE	04/01/95–04/30/95	RECYCLING SERVICE -CHICAGO OFC	43.43
06-19	5170720008	Do	05/01/95–05/31/95	RECYCLING SERVICE-CHGO OFC	43.43
06-19	5170720023	CHARLES KELLY	05/03/95–05/03/95	TAXI FARE-WASH NAT TO CHOB-CHARLES KELLY	9.60
06-19	5170720021	Do	05/03/95–06/06/95	MEALS IN DC-CHARLES KELLY	25.00
06-19	5170720022	Do	06/05/95–06/06/95	ROUNDTRIP RAIL FARE CHARLES KELLY	8.00
06-19	5170720024	M.B.N.A.	06/05/95–06/06/95	DC-CHGO-DC-CHARLES KELLY 1903081510-1	154.00
06-19	5170720025	Do	06/05/95–06/06/95	LODGING-CHARLES KELLY	113.94
06-19	5170720016	PEOPLES GAS LIGHT & COKE CO.	02/28/95–03/31/95	UTILITY SERVICE	180.73
06-19	5170720020	CONG. MEL REYNOLDS	05/24/95–05/24/95	FLIGHT COUPON-MEMBER 4064530662	40.00
06-19	5170720018	Do	06/07/95–06/07/95	FLIGHT COUPON-MEMBER 4064693941	40.00
06-19	5170720017	Do	06/07/95–06/08/95	DC-CHGO-DC-MEMBER TICKET 2157584153-1	152.00
06-19	5170720019	Do	06/08/95–06/08/95	FLIGHT COUPON 4064530669	40 00
06-19	5170720001	UNITED PARCEL SERVICE	04/30/95–05/06/95	AIR DELIVERY SERVICE	31.80
06-19	5170720002	Do	05/07/95–05/13/95	AIR DELIVERY SERVICE HOMEWOOD OFC	14.25
06-19	5170720003	Do	05/07/95–05/13/95	AIR DELIVERY SERVICE HOMEWOOD OFC	9.50
06-19	5170720004	Do	05/07/95–05/13/95	AIR DELIVERY SERVICE	10.32
06-19	5170720005	Do	05/07/95–05/13/95	AIR DELIVERY SERVICE CHGO OFC	15.48
06-19	5170720011	Do	05/14/95–05/20/95	AIR DELIVERY SERVICE HOMEWOOD OFC	24.25
06-19	5170720012	Do	05/14/95–05/20/95	AIR DELIVERY SERVICE CHGO OFC	8.66
06-19	5170720013	Do	05/14/95–05/20/95	AIR DELIVERY SERVICE	300.40
06-19	5170720014	Do	05/21/95–05/27/95	AIR DELIVERY SERVICE CHGO OFC	10.32
06-19	5170720026	Do	05/21/95–05/27/95	AIR DELIVERY SERVICE	130.55
06-20	5170740023	Do	04/02/95–04/08/95	AIR DELIVERY SERVICE CHGO OFC	10.32
06-20	5170740022	Do	04/09/95–04/15/95	AIR DELIVERY SERVICE CHGO OFC	5.16
06-20	5170740024	Do	04/23/95–04/29/95	AIR DELIVERY SERVICE HOMEWOOD OFC	7.25
06-20	5170740025	Do	04/30/95–05/06/95	AIR DELIVERY SERVICE CHGO OFC	5.16
06-20	5170740026	Do	04/30/95–05/06/95	AIR DELIVERY SERVICE	14 25
06-21	5172560014	CHICAGO CABLE TV	01/31/95–03/31/95	CABLE SERVICE - CHGO OFC	65.90
06-21	5172560012	COMMONWEALTH EDISON	02/27/95–03/28/95	ELECTRIC SERVICE - CHGO OFC	186.01
06-21	5172560011	Do	03/28/95–04/27/95	ELECTRIC SERVICE - CHGO OFC	179.68
06-21	5172560013	Do	04/17/95–05/16/95	ELECTRIC SERVICE - HOMEWOOD OFC	117.48
06-21	5172560010	Do	04/27/95–05/26/95	ELECTRIC SERVICE - CHGO OFC	194.97
06-23	5174520002	Do	05/16/95–06/15/95	UTILITY SERVICE	133.94
06-28	5178890661	FLOYD M. PHILLIPS & CO, INC. - AGENT	06/01/95–06/30/95	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL REYNOLDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890663	FORD MOTOR CREDIT COMPANY	06/01/95–06/30/95	LEASED AUTO	498.89
06-28	5178890662	103RD AND RHODES, LTD.	06/01/95–06/30/95	RENT - 525 E 103RD ST CHICAGO,IL	1,700 00
06-30	5180650001	NORTHERN ILLINOIS GAS	05/23/95–06/22/95	UTILITY	23.84
06-30	5182900151	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,121.73
06-30	5182930140	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		299.22
06-30	5182950175	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		151.93
06-30	5182960122	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970140	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,971.82
06-30	5182980189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		111.17
06-30	5182980190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,203.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,367.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,123.52
TOTAL	**181,490.99**

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

AGUILERA, ESTHER	04/01/95–05/31/95	SHARED EMPLOYEE	1,600.00
BRUSS, TRACY M	06/25/95–06/30/95	SHARED EMPLOYEE	116.67
CUSTER, ROSE B	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
DECKER, ARLENE L	04/01/95–06/30/95	OFFICE MANAGER	6,999.99
FINZEL, BENJAMIN A	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,166.66
GEAR, REBECCA C	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
KEITH, KATHLEEN D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,583.33
KRAFT, MOLLY MANNPPELLI	04/01/95–05/31/95	PART-TIME EMPLOYEE	4,000.00
Do	06/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	2,000.00
LEWIS, JOHN	04/01/95–04/07/95	LEGISLATIVE DIRECTOR	875.00
LUCERO, JUAN S	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
MARQUEZ, MIGUEL	04/01/95–05/20/95	LEGISLATIVE ASSISTANT	4,166.67
MCELHANEY, KARL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,166.66
MILLS, PHOEBE	06/01/95–06/30/95	D.C. INTERN	1,000.00
MONTOYA, REBECCA P	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	8,499.99
MORRISON, JOHN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,000.00
NAGURKA, STUART CRAIG	04/01/95–06/30/95	PRESS SECRETARY	13,250.01
RIVERA, LISA DENISE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,931.82
ROSS, MICHAL C	04/01/95–06/30/95	STAFF ASSISTANT	6,549.99
SANDEL, JASON	06/01/95–06/30/95	D.C. INTERN	1,000.00

		SANDOVAL, JOSEPH L	04/01/95–06/30/95	STAFF ASSISTANT	9,041.67
		SLOAN, JOHN, JR	05/16/95–06/15/95	PART-TIME EMPLOYEE	1,000.00
		Do	06/16/95–06/30/95	STAFF ASSISTANT	500.00
		TAYLOR, SAM ROBERT	04/01/95–06/30/95	DISTRICT DIRECTOR	11,375.01
		TOZER, BENTZ P	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,250.00
		VANTASSELL, MARGARET J	04/01/95–06/30/95	OFFICE MANAGER	9,375.00
		WATKINS, ISABELLE	04/01/95–06/30/95	CHIEF OF STAFF	13,500.00

EXPENSES

04-05	5093840008	AMERICAN EXPRESS	01/12/95–02/10/95	UPGRADE COUPONS	380.00
04-05	5093840009	Do	01/27/95–01/29/95	MEMBER'S TRAVEL DC/ALBQ/DC AA TIX #1147402273	391.00
04-05	5093840011	Do	01/28/95	STAFF TRAVEL (CLUSTER) WHILE ON OFFICIAL BUSINESS W/MEMBER FARM./GALLUP HP1148322348	49.00
04-05	5093840012	Do	01/28/95	MEMBER'S TRAVEL ALBQ/FARM /GALLUP/FAR /ALBQ TIX # YV1148322347	256.00
04-05	5093840010	Do	02/10/95	MEMBER'S TRAVEL DC/ALBQ AA TIX #1152364905	181.00
04-05	5093840022	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER FOR THE DC OFFICE	30.80
04-05	5093840021	AT&T FEDERAL MARKETS GROUP	02/10/95–03/09/95	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	3.73
04-05	5093840025	ROSE B CUSTER	02/10/95	REIMBURSEMENT FOR MILEAGE TO CONDUCT OFFICIAL BUSINESS IN THE DISTRICT 110 MI. X 27.5/ MI..	30.25
04-05	5093840014	ARLENE L DECKER	10/20/94–12/29/94	MISC. OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	21.95
04-05	5093840013	Do	12/20/94	COFFEE SERVICE FOR CONSTITUENTS	10.29
04-05	5093840018	FEDERAL EXPRESS CORP	03/10/95	EXPRESS MAIL CHARGES	3.99
04-05	5093840019	Do	03/10/95	EXPRESS MAIL CHARGES	5.23
04-05	5093840024	JANUARY COMMUNICATIONS	03/01/95–03/31/95	FEE FOR RADIO NEWS SERVICE	425.00
04-05	5093840023	LCNI	02/09/95	TOWN MEETING AD RUN IN THE LOS ALAMOS MONITOR	75.83
04-05	5093840016	MEDIA GUIDE	02/06/95	1995 MEDIA GUIDE DIRECTORY	99.00
04-05	5093840026	NEW MEXICO DISCOUNT OFFICE SUPPLY	03/03/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	20.94
04-05	5093840015	PORTALES NEWS TRIBUNE	04/02/95–04/01/96	SUBSCRIPTION TO THE PORTALES NEWS TO TRIBUNE	86.00
04-05	5093840017	RATON RANGE	02/21/95–02/24/95	TOWN MEETING ADS RUN IN THE RATON RANGE	112.22
04-05	5093840020	US WEST CELLULAR, INC	02/11/95–03/10/95	CELLULAR TELEPHONE SERVICE	75.31
04-06	5096230026	AMERICAN EXPRESS	01/27/95–02/11/95	MEAL EXPENSE OF MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	44.28
04-06	5096230028	Do	01/27/95–02/13/95	AIRFONE CHARGES OF MEMBER	79.85
04-06	5096230025	Do	01/31/95	CELLULAR TELEPHONE PURCHASE FOR MEMBER TO USE IN SUPPORT OF OFFICIAL BUSINESS	528.74
04-06	5096530006	GAS COMPANY OF NEW MEXICO	02/23/95–03/11/95	UTILITY SERVICE	16.17
04-11	5100230021	ARLENE L DECKER	01/03/95–02/23/95	MISC. OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	87.68
04-11	5100230022	Do	02/14/95	COFFEE FOR CONSTITUENTS	10.64
04-11	5100540014	AT&T FEDERAL MARKETS GROUP	02/16/95–03/15/95	TELEPHONE EQUIPMENT RENTAL FOR THE GALLUP DISTRICT OFFICE	3.03
04-11	5100540013	B ELECTRIC	04/11/95–07/11/95	BURGLARY ALARM SYSTEM MONITORING CHARGE FOR THE SANTA FE DISTRICT OFFICE	62.70
04-11	5100540012	DAVID L ANDRUKITIS	03/15/95	CALLING CARDS FOR STAFF (GEAR)	22.50
04-11	5100540015	E.T.S.C.	02/14/95–03/13/95	LONG DISTANCE TELEPHONE SERVICE FOR THE CLOVIS DISTRICT OFFICE	120.43
04-11	5100540009	FEDERAL EXPRESS CORP	03/17/95	EXPRESS MAIL CHARGES	8.98
04-11	5100540010	Do	03/17/95	EXPRESS MAIL CHARGES	3.75
04-11	5100540011	INTER-TEL	01/17/95	CABLE CONNECTIONS FOR THE SANTA FE DISTRICT OFFICE COMPUTER SYSTEM	738.14
04-13	5102440024	ENTERPRISE RENT-A-CAR	02/14/95–02/16/95	RENTAL CAR OF STAFF (MCELHANEY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.98
04-13	5102440025	Do	02/24/95–02/27/95	RENTAL CAR OF STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.79
04-27	5115890636	DAVID L MURPHY ACC#00545058-60	04/01/95–04/30/95	RENT - 1494 ST FRANCIS DR SANTA FE, NM	1,450.00
04-27	5116850012	PUBLIC SERVICE COMPANY OF NEW MEXICO	03/14/95–04/11/95	UTILITY SERVICE	74.90
04-27	5116850015	SANGRE DE CRISTO WATER COMPANY	12/30/94–03/13/95	UTILITY SERVICE	37.91
04-27	5116850013	Do	03/14/95–04/11/95	UTILITY SERVICE	25.02
04-28	5118820020	CITY OF CLOVIS	04/01/95–04/30/95	REFUSE REMOVAL FROM THE CLOVIS DISTRICT OFFICE	7.88
04-28	5118820018	FEDERAL EXPRESS CORP	03/31/95	EXPRESS MAIL CHARGES	3.75
04-28	5118820015	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO.	03/03/95	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE	29.90
04-28	5118820017	LOS AMIGOS JANITORIALSERVICE	03/01/95–03/31/95	JANITORIAL SERVICES FOR THE SANTA FE DISTRICT OFFICE	300.00
04-28	5118820019	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/05/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	57.60
04-28	5118820016	NEW MEXICO PRESS CLIPPING	03/01/95–03/31/95	PRESS READ AND CLIP FEE	145.49
04-30	5118900249	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,916.55
04-30	5118920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		26.00
04-30	5118930195	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		158.75
04-30	5118940074	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		125.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118950316	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		416.84
04-30	5118960165	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		282.00
04-30	5118970197	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		383 64
04-30	5118980352	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		242.50
04-30	5118980353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		939.47
05-03	5121700008	AMERICAN EXPRESS	02/24/95	MEMBER'S TRAVEL DC TO DISTRICT UA#1152365114	277.00
05-03	5121700005	Do	02/25/95	MEMBER'S MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	14.24
05-03	5121700010	Do	02/25/95–02/26/95	MEMBER'S HOTEL EXPENSE TRAVELING ON OFFICIAL BUSINESS	73.45
05-03	5121700011	Do	02/25/95–02/26/95	HOTEL EXPENSE OF STAFF (SANDOVAL) WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	73.45
05-03	5121700007	Do	02/26/95	MEMBER'S TRAVEL DISTRICT TO DC AA#1152365065	247.00
05-03	5121700012	Do	02/26/95	MEAL EXPENSE OF MEMBER AND STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS	17.22
05-03	5121700006	Do	03/03/95–03/24/95	MEMBER'S MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	123.00
05-03	5121700009	Do	03/10/95–03/11/95	MEMBER'S TRAVEL DC/ALBQ/DC AA#1152365222	359.00
05-03	5121700004	DAVID L ANDRUKITIS	03/29/95	PRINTING EXPENSE OF QUESTIONAIRES	5,715.70
05-03	5122510014	AMERICAN EXPRESS	02/24/95–03/11/95	AIRFONE CHARGES	46.37
05-05	5124440016	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER FOR THE DC OFFICE	42.70
05-05	5124440018	AT&T DIRECT MARKETING	04/05/95	WALL PHONE MOUNT	17.00
05-05	5124440019	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORTS SUBSCRIPTION	5,000.00
05-05	5124440020	ENTERPRISE RENT-A-CAR	01/27/95–01/29/95	RENTAL CAR EXPENSE OF STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.53
05-05	5124440021	Do	03/10/95–03/12/95	RENTAL CAR EXPENSE OF STAFF (MCELHANEY) WHILE ON OFFICIAL BUSINESS IN DISTRICT)	38.20
05-05	5124440024	FEDERAL EXPRESS CORP.	04/07/95	EXPRESS MAIL CHARGES	3.99
05-05	5124440022	LAS VEGAS DAILY OPTIC	04/11/95–04/10/96	SUBSCRIPTION TO THE LAS VEGAS DAILY OPTIC	59.40
05-05	5124440023	Do	04/12/95	TOWN MEETING AD RUN IN THE OPTIC	63.83
05-05	5124440015	SOUTHWEST ELECTRONIC SERVICE	04/10/95	SUPPLIES FOR SANTA FE DISTRICT OFFICE FAX MACHINE	114.00
05-05	5124440017	US WEST CELLULAR, INC	03/11/95–04/10/95	CELLULAR TELEPHONE SERVICE	45.69
05-05	5125760004	GAS COMPANY OF NEW MEXICO	03/24/95–04/24/95	UTILITY	21.21
05-11	5131830016	AT&T FEDERAL MARKETS GROUP	03/10/95–04/09/95	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (LAS VEGAS)	3.73
05-11	5131830015	Do	03/16/95–04/15/95	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (GALLUP)	3.03
05-11	5131830017	JANUARY COMMUNICATIONS	04/01/95–04/30/95	FEE FOR RADIO NEWS SERVICE	425.00
05-12	5131480026	ROSE B CUSTER	04/03/95–04/08/95	REIMBURSEMENT FOR MILEAGE OF STAFF WHILE CONDUCTING OFFICIAL BUSINESS IN DIST. 299 MI. @27.5M.	82.22
05-12	5131480027	REBECCA C GEAR	03/28/95–04/20/95	REIMBURSEMENT FOR MILEAGE OF STAFF WHILE CONDUCTING OFFICIAL BUSINESS IN DIST. 107 MI @27.5/MI.	29.43
05-12	5131480028	Do	04/15/95	REIMBURSEMENT FOR GAS OF RENTAL CAR OF STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	17.75
05-12	5131480029	Do	04/15/95	REIMBURSEMENT FOR PARKING EXPENSE OF STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.10
05-15	5135030010	AMERICAN EXPRESS	04/03/95–04/09/95	AIRFONE CHARGES	28.33
05-15	5135030007	Do	04/08/95	MEMBER'S TRAVEL DC/ALBQ AA TIX. #1161457950	178.00
05-15	5135030009	Do	04/11/95	MEMBER'S TRAVEL FARMINGTON/ALBQ/SANTA FE TIX. #YV1164111951	95.00
05-15	5135030006	Do	04/15/95	MEMBER'S MEAL WITH CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	18.05
05-15	5135030008	Do	04/15/95	MEMBER'S TRAVEL LUBBOCK/DC AA TIX. #1161457951	247.00
05-15	5135030011	Do	04/29/95	MEMBER'S TRAVEL ALBQ/DC AA TIX. #1167024295	178.00
05-17	5137530004	BUDGET RENT A CAR SYSTEMS, INC	04/09/95–04/14/95	RENTAL CAR EXPENSE OF STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS IN DISTRICT	171.31
05-17	5137530006	DAVID L ANDRUKITIS	04/26/95	PRINTING EXPENSE OF CALLING CARDS FOR STAFF AND LETTERHEAD	175.00

05-17	5137530003	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL FEE	6.16
05-17	5137530005	GALLUP PRINTING & OFFICE SUPPLY INC.	04/12/95	OFFICE SUPPLIES FOR THE GALLUP DISTRICT OFFICE	16.46
05-17	5137530001	MCI COMMERCIAL SERVICE	02/17/95–03/16/95	LONG DISTANCE CELLULAR SERVICE	.58
05-17	5137530002	Do	03/17/95–04/16/95	LONG DISTANCE CELLULAR SERVICE	3.94
05-17	5137650023	AMERICAN EXPRESS	03/09/95	UPGRADE COUPONS	140.00
05-17	5137650024	Do	03/09/95	CELLULAR TELEPHONE ACCESSORIES FOR MEMBER'S CELLULAR PHONE	294.48
05-17	5137650026	HIGHLANDS WRECKER SERVICES & BODY SHOP	04/13/95–04/15/95	RENTAL CAR EXPENSE OF STAFF (MONTOYA) WHILE ON OFFICIAL BUSINESS IN DISTRICT	152.57
05-17	5137650025	NEW MEXICO DISCOUNT OFFICE SUPPLY	01/10/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	4.18
05-17	5137650027	Do	04/21/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	46.04
05-17	5137650028	Do	04/24/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	128.99
05-19	5139250017	SAGEBRUSH INN	04/13/95–04/14/95	HOTEL AND MEAL EXPENSE OF STAFF (MONTOYA) WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.66
05-23	5143540006	PUBLIC SERVICE COMPANY OF NEW MEXICO	04/12/95–05/10/95	UTILITY SERVICE	98.13
05-23	5143540007	SANGRE DE CRISTO WATER COMPANY	04/11/95–05/10/95	UTILITY SERVICE	18.00
05-24	5144540021	ALBUQUERQUE PUBLISHI NG CO	04/11/95	TOWN MEETING AD RUN IN THE ALBUQUERQUE JOURNAL NORTH	67.89
05-24	5144540010	CITY OF CLOVIS	05/01/95–05/31/95	REFUSE REMOVAL FROM THE CLOVIS DISTRICT OFFICE	7.88
05-24	5144540019	CLOVIS NEWS JOURNAL	04/11/95	TOWN MEETING AD RUN IN THE CLOVIS NEWS JOURNAL	57.12
05-24	5144540006	ROSE B CUSTER	04/26/95	REIMBURSEMENT FOR MILEAGE TO CONDUCT OFFICIAL BUSINESS IN DISTRICT 282 MI @ 27.5/MI	77 55
05-24	5144540017	DAILY TIMES	04/09/95	TOWN MEETING AD RUN IN THE DAILY TIMES	108.06
05-24	5144540012	FEDERAL EXPRESS CORP	04/28/95	EXPRESS MAIL FEE	7.09
05-24	5144540013	Do	04/28/95	EXPRESS MAIL FEE	14.22
05-24	5144540014	Do	05/05/95	EXPRESS MAIL FEE	9.66
05-24	5144540004	REBECCA C GEAR	04/25/95–04/26/95	MILEAGE REIMBURSEMENT TO STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 449.9 @ 27.5/MI	123.72
05-24	5144540005	Do	04/25/95–04/26/95	HOTEL AND MEAL EXPENSE OF STAFF TO CONDUCT OFFICIAL BUSINESS IN THE DISTRICT	70.00
05-24	5144540008	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO.	04/19/95	OFFICE SUPPLIES FOR THE CLOVIS DISTRICT OFFICE	123.69
05-24	5144540007	MOLLY MANNPPELLI KRAFT	04/19/95	REIMBURSEMENT FOR COPIES MADE IN SUPPORT OF OFFICIAL BUSINESS	6.37
05-24	5144540011	LOS AMIGOS JANITORIALSERVICE	04/30/95	JANITORIAL SERVICES FOR THE SANTA FE DISTRICT OFFICE	300.00
05-24	5144540009	NACHERO'S TEXACO SERVICE STATION	04/10/95–04/11/95	GAS EXPENSE OF RENTAL CAR OF STAFF (CUSTER) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS .	37.00
05-24	5144540024	NAVAJO TIMES	04/06/95 04/13/95	TOWN MEETING ADS RUN IN THE NAVAJO TIMES	168.00
05-24	5144540015	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/01/95	OFFICE SUPPLIES FOR THE RIO RANCHO DISTRICT OFFICE	43.45
05-24	5144540027	Do	05/02/95	OFFICE SUPPLIES FOR THE RIO RANCHO DISTRICT OFFICE	258.81
05-24	5144540022	NEW MEXICO PRESS CLIPPING	04/01/95–04/30/95	READING AND CLIP FEE	107.45
05-24	5144540016	BILL RICHARDSON	04/13/95	REIMBURSEMENT FOR MEAL EXPENSE OF MEMBER AND CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS.	18.20
05-24	5144540018	THE GALLUP INDEPENDENT	04/08/95	TOWN MEETING AD RUN IN THE GALLUP INDEPENDENT	105 04
05-24	5144540026	Do	04/29/95–04/29/96	SUBSCRIPTION TO THE INDEPENDENT	90.00
05-24	5144540025	THE OBSERVER	04/05/95	TOWN MEETING AD RUN IN THE OBSERVER	59.57
05-24	5144540023	THE SANTA FE	04/10/95	TOWN MEETING AD RUN IN THE SANTA FE NEW MEXICAN	130.16
05-24	5144540020	THE TAOS NEWS	04/06/95	TOWN MEETING AD RUN IN THE TAOS NEWS	59.28
05-31	5146890647	DAVID L MURPHY ACC#00545058-60	05/01/95–05/30/95	RENT - 1494 ST FRANCIS DR SANTA FE, NM	1,450 00
05-31	5151900248	*(EQUIPMENT ALLOWANCE)*	12/01/94- 12/31/94		16.85
05-31	5151900249	Do	05/01/95–05/31/95		2,294 84
05-31	5151920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		16 90
05-31	5151930194	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		599.11
05-31	5151940052	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		33.20
05-31	5151950317	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		190.87
05-31	5151960168	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		62.00
05-31	5151970193	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980352	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		49.75
05-31	5151980353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		949.98
06-05	5152410024	QUAY COUNTY SUN, INC.	04/12/95	TOWN MEETING AD RUN IN THE QUARY COUNTY SUN	22 48
06-05	5156820013	AQUA COOL WASHINGTON	04/01/95 04/30/95	BOTTLED WATER FOR THE DC OFFICE	42.70
06-05	5156820014	AVIS RENT A CAR	04/10/95–04/11/95	RENTAL CAR EXPENSE OF STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	84.06
06-05	5156820015	Do	04/14/95–04/15/95	RENTAL CAR EXPENSE OF STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	43.94
06-05	5156820019	ARLENE L DECKER	04/27/95	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS VISITING THE DISTRICT OFFICE.	21.92
06-05	5156820020	Do	04/27/95	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SANTA FE DISTRICT OFFICE	6 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156820016	E.T.S.C.	03/14/95–04/24/95	LONG DISTANCE TELEPHONE SERVICE FOR THE CLOVIS DISTRICT OFFICE	211.46
06-05	5156820021	MOLLY MANNPPELLI KRAFT	04/05/95–04/28/95	REIMBURSEMENT FOR MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 400 MILES X 27.5/MI.	110.00
06-05	5156820018	LANIER WORLDWIDE, INC.	05/03/95	SUPPLIES FOR OFFICE FACSIMILE MACHINE	107.28
06-05	5156820017	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/04/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	9.59
06-05	5156820011	BILL RICHARDSON	05/12/95	REIMBURSEMENT FOR MEAL EXPENSE OF MEMBER AND CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT.	22.00
06-05	5156820010	Do	05/13/95	REIMBURSEMENT FOR TAXI FARE FROM DULLES TO HOME RETURNING FROM THE DISTRICT	45.00
06-05	5156820012	ISABELLE WATKINS	03/18/95	REIMBURSEMENT FOR TELEPHONE CALLS MADE TO MEMBER WHILE MEMBER WAS TRAVELING ON OFFICIAL BUSINESS.	14.83
06-07	5158650007	GAS COMPANY OF NEW MEXICO	04/24/95–05/23/95	UTILITY	12.64
06-08	5158770022	DAVID L ANDRUKITIS	05/08/95	CALLING CARDS FOR DISTRICT STAFF	45.00
06-08	5158770018	FEDERAL EXPRESS CORP.	05/12/95	EXPRESS MAIL FEE	7.50
06-08	5158770023	HOLIDAY INN-TUCUMCARI	04/14/95–04/15/95	HOTEL AND MEAL EXPENSE OF STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN DISTRICT	53.64
06-08	5158770016	JANUARY COMMUNICATIONS	05/01/95–05/31/95	FEE FOR RADIO NEWS SERVICE	425.00
06-08	5158770020	PORTALES NEWS TRIBUNE	02/21/95–02/24/95	TOWN MEETING ADS RUN IN THE PORTABLES NEWS TRIBUNE	138.28
06-08	5158770021	Do	04/11/95–04/13/95	TOWN MEETING ADS RUN IN THE PORTABLES NEWS-TRIBUNE	62.52
06-08	5158770019	RATON RANGE	05/31/95–05/31/96	SUBSCRIPTION TO THE RATON RANGE	45.00
06-08	5158770017	US WEST CELLULAR, INC	04/11/95–05/08/95	CELLULAR TELEPHONE SERVICE	69.53
06-12	5160700026	AT&T FEDERAL MARKETS GROUP	04/10/95–05/09/95	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (LAS VEGAS)	3.73
06-12	5160700025	Do	04/16/95–05/15/95	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE (GALLUP)	3.03
06-12	5160700023	BEST WESTERN HOTEL	05/18/95–05/19/95	HOTEL, MEAL & PHONE EXPENSE OF STAFF (SANDOVAL) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	81.88
06-12	5160700024	Do	05/18/95–05/19/95	HOTEL EXPENSE OF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	65.38
06-12	5160700028	BUDGET RENT A CAR SYSTEMS, INC	05/12/95–05/13/95	RENTAL CAR EXPENSE OF STAFF (MCELHANEY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	58.51
06-12	5160700027	FEDERAL EXPRESS CORP.	05/19/95	EXPRESS MAIL FEE	3.75
06-12	5160700022	MARGARET J VANTASSELL	02/10/95	POST OFFICE BOX RENTAL FOR THE RIO RANCHO DISTRICT OFFICE	52.00
06-19	5170230025	BUDGET RENT A CAR SYSTEMS, INC	05/19/95–05/19/95	RENTAL CAR OF STAFF (KRAFT) WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.13
06-19	5170230024	CITY OF CLOVIS	06/01/95–06/30/95	REFUSE REMOVAL FROM THE CLOVIS DISTRICT OFFICE	7.88
06-19	5170230020	CLOVIS NEWS JOURNAL	05/21/95	TWON MEETING AD RUN IN THE CLOVIS NEWS JOURNAL	71.40
06-19	5170230030	ROSE B CUSTER	05/17/95	REIMBURSEMENT FOR MILEAGE OF STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN DISTRICT 196 MILES @ 27.5¢ PE.	53.90
06-19	5170230018	FEDERAL EXPRESS CORP.	05/19/95	EXPRESS MAIL FEE	5.23
06-19	5170230019	Do	05/26/95	EXPRESS MAIL FEE	9.60
06-19	5170230026	GALLUP FLYING SERVICE	05/21/95	CHARTER AIRPLANE EXPENSE OF MEMBER AND STAFF (SANDOVAL) TO CONDUCT OFFICIAL BUSINESS IN DISTRICT.	793.75
06-19	5170230011	HOLIDAY INN CIVIC CENTER	05/23/95–05/24/95	HOTEL EXPENSE OF MEMBER WHILE RETURNING FROM OFFICIAL BUSINESS IN DISTRICT	55.00
06-19	5170230012	Do	05/23/95–05/24/95	HOTEL EXPENSE OF STAFF (GEAR) WHILE TRAVELLING W/MEMBER ON OFFICIAL BUSINESS	55.00
06-19	5170230031	MOLLY MANNPPELLI KRAFT	04/05/95–05/22/95	REIMBURSEMENT FOR COPY AND FAX EXPESE IN SUPPORT OF OFFICIAL BUSINESS	37.09
06-19	5170230021	Do	05/19/95	REIMBURSEMENT FOR GAS(RENTAL CAR) AND PARKING EXPENSE OF STAFF (KRAFT) WHILE ON OFFICIAL BUSINESS.	21.00
06-19	5170230029	REBECCA P MONTOYA	04/14/95	REIMBURSEMENT FOR GAS EXPESE OF RENTAL CAR OF STAFF (MONTOYA) WHILE ON OFFICIAL BUSINESS IN DISTRICT.	14.00
06-19	5170230014	Do	04/15/95	REIMBURSEMNT FOR FEDERAL EXPRESS EXPENSE OF STAFF (MONTOYA) IN SUPPORT OF OFFICIAL DUTIES.	10.75

06-19	5170230013	Do	04/26/95–05/20/95	MILEAGE REIMBURSEMENT FOR STAFF (MONTOYA) WHILE ON OFFICIAL BUSINESS IN DISTRICT 224 MILES @ 267.5¢ PER.	61.60
06-19	5170230022	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/12/95	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	14.69
06-19	5170230023	NEW MEXICO PRESS CLIPPING	05/01/95–05/31/95	PRESS CLIP AND READ FEE	93.80
06-22	5173700014	PUBLIC SERVICE COMPANY OF NEW MEXICO	05/10/95–06/09/95	UTILITY SERVICE	129.02
06-22	5173700015	SANGRE DE CRISTO WATER COMPANY	05/10/95–06/09/95	UTILITY SERVICE	18.44
06-28	5178890664	DAVID L MURPHY ACC#00545058-60	06/01/95–06/30/95	RENT - 1494 ST FRANCIS DR SANTA FE, NM	1,450.00
06-30	5182900209	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,918.29
06-30	5182920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.90
06-30	5182930195	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		551.61
06-30	5182940069	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		84.00
06-30	5182950320	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		330.45
06-30	5182960169	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970195	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980354	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		435.53
06-30	5182980352	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		52.20
06-30	5182980353	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		939.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	148,448.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,352.51
TOTAL	**191,800.97**

OFFICE OF THE HON. THOMAS J RIDGE

EXPENSES

06-05	5153510020	DEWEY OFFICE SUPPLY, INC.	10/06/94 10/20/94	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	135.73
06-08	5159220021	FEDERAL EXPRESS CORP	12/06/94	INFORMATION SHIPPED VIA OVERNIGHT MAIL	3.75
06-08	5159220022	UNITED PARCEL SERVICE	12/13/94	INFORMATION SHIPPED VIA OVERNIGHT MAIL	34.00
06-19	5170230027	XEROX CORPORATION	10/27/94	PHOTOCOPIER SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	385.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	558.48
TOTAL	**558.48**

OFFICE OF THE HON. FRANK RIGGS

SALARIES

ASHOFF, ANNELIES	04/01/95–05/31/95	D.C. INTERN	1,000.00
ATKINSON, JOHN D	04/01/95–04/10/95	LEGISLATIVE CORRESPONDENT/ASST PRESS SEC	625.00
BERKOWITZ, ROBERT CARL	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
CHAMBERLIN, K D	04/01/95–04/13/95	CONSTITUENT SERVICES REP	722.22
Do	04/18/95–06/30/95	CONSTITUENT SERVICES REP	4,055.56
CONGER, JASON	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
DAVIS, MARK JOHN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,000.00
ETHERIDGE, HARTLEY E	04/01/95–05/31/95	EXECUTIVE ASSISTANT	5,833.34
GALLEGLY, RICHARD	04/01/95–05/11/95	STAFF ASSISTANT	1,366.67
GOBLE, BRET I	04/01/95–06/30/95	SYSTEMS MANAGER	6,249.99
HEFFORD, AMY E	05/30/95–06/30/95	EXECUTIVE ASSISTANT	2,066.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK RIGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOWLAND, THERESA	04/01/95–06/30/95	CONSTITUENT SERVICES REP	5,250.00
		MILBERG, HAYDEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		PHILLIPS, BEAU	05/08/95–06/30/95	PRESS SECRETARY	4,858.33
		PHILLIPS, TODD C	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		RENDLEMAN, KAY MARIE	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
		RODGERS, JULIE A	04/01/95–06/30/95	OFFICE MANAGER	5,000.01
		ROGERS, VALERIE ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
		RUNYON-ENGLE, HELYN E	04/01/95–06/30/95	SEN CONSTITUENT SERVICES REP	7,500.00
		SHULL, DARRELL ALLEN	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,249.99
		SIMPSON, PAMELA B	04/01/95–06/30/95	DISTRICT DIRECTOR-SOUTHERN REGION	10,500.00
		SORENSON, VERONA LOUISE	04/01/95–06/30/95	DISTRICT DIRECTOR-NORTHERN REGION	9,999.99
		SUTTON, STEVEN H	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		EXPENSES			
04-05	5094670006	AQUA COOL WASHINGTON	01/26/95–01/31/95	DC OFFICE WATER SUPPLY	19.00
04-05	5094670004	Do	02/22/95–02/28/95	DC OFFICE WATER	29.00
04-05	5094670009	CENTURY CABLE	02/10/95–03/09/95	DISTRICT OFFICE MONTHLY CABLE SERVICE AND INSTALLATION	43.36
04-05	5094670007	DATA MASTER	02/06/95	COMPUTER SERVICES IN EUREKA DISTRICT OFFICE	50.00
04-05	5094670005	EUREKA TELCO	02/24/95	DISTRICT OFFICE SUPPLIES	343.00
04-05	5094670008	KINGS OFFICE PRODUCTS	01/25/95	OFFICE SUPPLIES FOR NAPA DISTRICT OFFICE	1,014.31
04-05	5094670010	NITA'S	01/23/95	DISTRICT OFFICE SUPPLIES	15.02
04-05	5094670002	DARRELL ALLEN SHULL	02/03/95	OFFICE SUPPLIES REIMBURSEMENT	4.76
04-05	5094670003	Do	02/07/95	OFFICE SUPPLIES REIMBURSEMENT	5.00
04-05	5094670001	Do	02/09/95	OFFICE SUPPLIES REIMBURSEMENT	1.73
04-27	5115890638	HARRIS PLAZA PROPERTIES	04/01/95–04/30/95	RENT - 710 E ST EUREKA, CA	926.70
04-27	5115890637	ROBERT LOUIS STEVENSON PLAZA	04/01/95–04/30/95	RENT - 1700 2ND ST #378 NAPA, CA	1,330.80
04-28	5118200032	K D CHAMBERLIN	01/21/95	IN-DISTRICT MILEAGE REIMBURSEMENT 219 MILES @ 10¢ PER	21.90
04-28	5118200024	FRANK RIGGS	01/13/95–01/17/95	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT	100.00
04-28	5118200021	Do	01/27/95–01/30/95	REIMBURSE FOR MEMBER TRAVEL (DC--SFO--DC) UNITED TKT #5870-781-844	783.00
04-28	5118200033	JULIE A RODGERS	01/10/95- 01/17/95	MILEAGE REIMBURSEMENT 348 MILES @ 10¢ PER MILE IN-DISTRICT	34.80
04-28	5118200034	PAMELA B SIMPSON	01/11/95–01/28/95	MILEAGE REIMBURSEMENT 945 MILES @ 10¢ PER MILE IN-DISTRICT	94.50
04-28	5118200022	THE WALL STREET JOURNAL	01/12/95–01/12/96	SUBSCRIPTION FOR DC OFFICE	164.00
04-28	5118200023	THE WASHINGTON POST	01/12/95–12/31/95	SUBSCRIPTION FOR DC OFFICE	60.60
04-28	5118200035	WEEKLY CALISTOGAN	04/01/95- 04/01/96	SUBSCRIPTION FOR NAPA DISTRICT OFFICE	17.50
04-28	5118840008	NEW STATE HOTEL CORP.	01/18/95- 04/30/95	RENT-SUITE 207 327 NORTH STATE STREET, UKIAH, CA	686.67
04-30	5118900117	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,572.88
04-30	5118920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		130.00
04-30	5118930089	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95- 03/31/95		530.64
04-30	5118950026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		257.49
04-30	5118960074	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118970091	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95- 03/31/95		940.37
04-30	5118980040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2,587.40
04-30	5118980041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		519.04
05-03	5121620017	HEALDSBURG TRIBUNE	01/09/95–01/09/96	SUBSCRIPTION FOR NAPA DISTRICT OFFICE	37.50

05-03	5121620015	LEADERSHIP DIRECTORIES, INC.	02/23/95	FEDERAL DIRECTORY FOR DC OFFICE	235.00
05-03	5121620014	NAPA COUNTY RECORD	02/01/95–02/01/96	SUBSCRIPTION FOR NAPA DISTRICT OFFICE	18.00
05-03	5121620018	PRESS DEMOCRAT	01/10/95–01/10/96	SUBSCRIPTION FOR NAPA DISTRICT OFFICE	167.40
05-03	5121620016	THE UNION	01/26/95–01/26/96	SUBSCRIPTION FOR EUREKA DISTRICT OFFICE	17.50
05-03	5121700015	CONGRESSIONAL PRINTER, INC	03/08/95	PRINTING COST FOR SCHEDULE CARDS	70.00
05-03	5121700013	MCI TELECOMMUNICATIONS, MA	01/15/95–02/15/95	1-800 PHONE LINE INSTALL AND CALLS IN DISTRICT OFFICES	537.26
05-03	5121700024	Do	02/15/95–03/15/95	DISTRICT OFFICES 1-800 PHONE LINES	264.51
05-03	5121700019	FRANK RIGGS	01/15/95–02/10/95	IN DISTRICT GAS FOR RENTAL CAR & PARKING	60.50
05-03	5121700018	Do	01/17/95–01/30/95	FOOD EXPENSES WHILE TRAVELING FROM DC TO DISTRICT AND BACK	9.25
05-03	5121700020	Do	02/16/95–02/26/95	TRAVEL STATUS MEALS	21.25
05-03	5121700021	Do	02/21/95–02/27/95	TRAVEL TO AND FROM AIRPORT	16 00
05-03	5121700016	DARRELL ALLEN SHULL	02/14/95–02/16/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 714 MILES AT .10¢	71.40
05-03	5121700017	Do	02/21/95–02/28/95	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 314 MILES AT 10¢	31.40
05-03	5122510018	AMERICAN EXPRESS	02/10/95–02/12/95	MEMBER TRAVEL (DC-SAN FRANCISCO-DC) UNITED #5870-782-434	482.50
05-03	5122510019	Do	02/16/95	MEMBER TRAVEL (SAN FRANCISCO-EUREKA) UNITED #5870-783-513	53 00
05-03	5122510020	Do	02/25/95–02/26/95	RENTAL CAR IN DISTRICT FOR OFFICIAL BUSINESS	89.20
05-03	5122510021	Do	03/02/95	TAXI FARE FROM DC TO DULLES	44.85
05-03	5122510015	Do	03/06/95	TAXI FARE FROM DULLES TO DC OFFICE	52.00
05-03	5122510016	Do	03/16/95	TAXI FARE FROM DC OFFICE TO DULLES	51.00
05-03	5122510017	Do	03/20/95	MEAL IN AIRPORT WHILE TRAVELLING ON OFFICIAL BUSINESS	26.74
05-03	5129810035	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/21/95	360.00
05-04	5122750015	BOB BERKOWITZ	01/26/95	REIMBURSEMENT FOR CRESCENT CITY OFFICE SUPPLIES	3.25
05-04	5122750008	Do	03/14/95	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLY	5.39
05-04	5122750009	MARK JOHN DAVIS	01/05/95–02/27/95	REIMBURSEMENT FOR BUSINESS CALLS MADE AT HOME	10.86
05-04	5122750002	DEL NORTE OFFICE SUPPLY	01/05/95–02/22/95	OFFICE SUPPLIES FOR CRESCENT CITY DISTRICT OFFICE	42.47
05-04	5122750007	FEDERAL EXPRESS CORP.	03/24/95	EXPRESS MAIL COSTS	12.72
05-04	5122750022	THERESA HOWLAND	02/18/95–03/13/95	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CALLS ON CELLULAR PHONE	43.85
05-04	5122750020	Do	03/17/95–03/22/95	MILEAGE REIMBURSEMENT IN-DISTRICT OFFICIAL BUSINES TRAVEL (726 MILES AT 10¢)	72.60
05-04	5122750005	KING'S OFFICE PRODUCTS CENTER	02/01/95–02/10/95	OFFICE SUPPLIES FOR NAPA DISTRICT OFFICE	141.78
05-04	5122750001	MCKINLEYVILLE OFFICE SUPPLY	03/14/95	OFFICE SUPPLIES FOR EUREKA DISTRICT OFFICE	19.94
05-04	5122750003	NEFFS CLASSIC OFFICE SUPPLY	02/28/95–03/14/95	OFFICE SUPPLIES FOR NAPA DISTRICT OFFICE	122 75
05-04	5122750021	FRANK RIGGS	03/05/95–03/10/95	TRAVELLING EXPENSES WHILE ON OFFICIAL BUSINESS TOLL & PARKING IN DIST	7 00
05-04	5122750004	RODGERS BOTTLING COMPANY	02/21/95–03/01/95	WATER SUPPLY FOR NAPA OFFICE	18 63
05-04	5122750012	JULIE A RODGERS	03/17/95	REIMBURSEMENT FOR EUREKA OFFICE SUPPLIES	2 13
05-04	5122750010	Do	03/27/95	REIMBURSEMENT FOR EUREKA OFFICE SUPPLIES	30 57
05-04	5122750014	DARRELL ALLEN SHULL	03/08/95	REIMBURSEMENT FOR UKIAH OFFICE SUPPLIES	10.73
05-04	5122750011	Do	03/09/95	REIMBURSEEMENT FOR DEL NORTE OFFICE SUPPLIES (UKIAH)	3.87
05-04	5122750023	Do	03/13/95–03/30/95	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, PLUS PARKING (1763 MILES AT 10¢)	178.95
05-04	5122750016	Do	03/14/95	REIMBURSEMENT FOR USE OF CITY FACILITIES IN UKIAH	25.00
05-04	5122750013	Do	03/18/95	REIMBURSEEMENT FOR WORKING LUNCH WITH REPRESENTATIVE RIGGS AND CONSTITUENT	8.04
05-04	5122750018	PAMELA B SIMPSON	01/05/95–01/13/95	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CALLS ON PERSONAL LINE	119.39
05-04	5122750019	Do	01/16/95–02/10/95	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CALLS ON PERSONAL LINE	26.63
05-04	5122750017	Do	01/27/95	EXPENSE INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS IN DISTRICT	3.00
05-04	5122750024	VERONA LOUISE SORENSON	01/03/95–01/09/95	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CALLS ON CELLULAR PHONE	8.01
05-04	5122750006	UNITED PARCEL SERVICE	03/20/95	EXPRESS MAIL COSTS	15.50
05-05	5124440028	COX CABLE HUMBOLDT, INC.	04/11/95–05/10/95	MONTHY CABLE SERVICE FOR EUREKA OFFICE	8.08
05-05	5124440029	FALCON CABLE TV	02/20/95–03/19/95	MONTHLY CABLE SERVICE FOR CRESCENT CITY OFFICE	3.41
05-05	5124440027	MCI TELECOMMUNICATIONS, MA	03/15/95–04/15/95	1-800 SERVICE COSTS FOR DISTRICT OFFICES	361.21
05-05	5124440026	NETWORKMCI CONFERENCING	02/22/95	1-800 SERVICE COSTS FOR DISTRICT OFFICES	100.50
05-05	5124440025	JULIE A RODGERS	01/09/95	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	14.76
05-05	5125540003	COUNTY ADMINISTRATRATIVE OFFICER	01/01/95–04/30/95	RENT - 810 H STREET, CRESCENT CITY, CA	400.00
05-08	5128810011	AMERICAN EXPRESS	02/26/95	MC MEAL WHILE TRAVELLING IN AIRPORT FROM SFO TO DC, ON OFFICIAL BUSINESS	37.71
05-08	5128810009	Do	03/18/95	MC LODGING WHILE IN DISTRICT ON OFFICIAL	57 20
05-08	5128810010	Do	03/18/95	D.S HULL LODGING IN DISTRICT	57.20
05-08	5128810008	Do	03/19/95	MC LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.30
05-08	5128810016	CAPITOL BUSINESS MACHINES	03/30/95	SUPPLIES FOR COPIER IN EUREKA DISTRICT OFFICE	79.00
05-08	5128810002	CENTURY COMMUNICATIONS	03/10/95–04/09/95	MONTHLY CABLE SERVICE FOR UKIAH OFFICE	23.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK RIGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5128810003	Do	04/10/95–05/09/95	MONTHLY CABLE SERVICE FOR UKIAH OFFICE	23.09
05-08	5128810001	FALCON CABLE TV	03/20/95–04/19/95	MONTHLY CABLE SERVICE FOR CRESCENT CITY OFFICE	3.41
05-08	5128810004	FORT BRAGG ADVOCATE NEWS	02/01/95–02/01/96	SUBSCRIPTION FOR UKIAH DISTRICT OFFICE	26.00
05-08	5128810006	FRANK RIGGS	03/16/95	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS	14.18
05-08	5128810007	Do	03/21/95	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS	15.00
05-08	5128810005	THE KOURIER	01/04/95–01/04/96	SUBSCRIPTION FOR EUREKA OFFICE	16.50
05-08	5128810015	XEROX CORPORATION	02/01/95	XEROX SUPPLIES FOR COPIER IN NAPA OFFICE	290.00
05-08	5128810012	Do	02/07/95	OPERATION MANUAL FOR XEROX COPIER, IN EUREKA OFFICE	20.25
05-08	5128810014	Do	02/10/95	XEROX SUPPLIES FOR COPIER IN NAPA OFFICE	95.00
05-08	5128810013	Do	02/14/95	XEROX SUPPLIES FOR COPIER IN UKIAH OFFICE	128.00
05-26	5145640017	CELLULAR ONE - WASH/BALT	04/18/95	MEMBER CELLULAR PHONE EXPENSE	33.78
05-26	5145640015	CITY OF FORT BRAGG	04/18/95	FEE FOR USE OF CITY FACILITY FOR TOWN HALL MEETING	50.00
05-26	5145640014	FEDERAL EXPRESS CORP.	04/11/95	EXPRESS MAIL COST	3.99
05-26	5145640016	MATHEW ROWLAND	04/18/95	EXPRESS INCURRED WITH TOWN MEETING	195.02
05-26	5145640023	MCKINLEYVILLE OFFICE SUPPLY	04/01/95	OFFICE SUPPLIES FOR EUREKA DISTRICT OFFICE	51.96
05-26	5145640021	PAMELA B SIMPSON	03/10/95–03/11/95	REIMBURSEMENT FOR BUSINESS CALLS MADE ON PERSONAL PHONE	9.98
05-26	5145640020	Do	03/16/95–04/14/95	REIMBURSEMENT FOR BUSINESS CALLS MADE ON CELLULAR PHONE	186.95
05-26	5145640019	Do	04/05/95–04/23/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (1235 MILES AT 10¢)	123.50
05-26	5145640018	UKIAH DAILY JOURNAL	02/08/95–02/08/96	UKIAH DISTRICT OFFICE SUBSCRIPTION	78.32
05-26	5145640022	UNITED PARCEL SERVICE	04/25/95	EXPESS MAIL COST	15.50
05-30	5150610024	MARK JOHN DAVIS	04/19/95–04/22/95	REIMBURSEMENT FOR LODGING ON BUSINESS IN DISTRICT	240.00
05-30	5150610023	FRANK RIGGS	04/13/95	REIMBURSEMENT FOR TRAVEL TO AIRPORT	31.05
05-30	5150610020	JULIE A RODGERS	03/30/95	REIMBURSEMENT FOR EUREKA OFFICE SUPPLIES	32.09
05-30	5150610022	VERONA LOUISE SORENSON	01/03/95–02/09/95	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL PHONE	99.57
05-30	5150610021	Do	03/09/95	REIMBURSEMENT FOR EUREKA OFFICE SUPPLIES	17.92
05-31	5146890651	COUNTY ADMINISTRATRATIVE OFFICER	05/01/95–05/30/95	RENT-810 H. STREET, CRESCENT CITY, DEL NORTE COUNTY CA	100.00
05-31	5146890649	HARRIS PLAZA PROPERTIES	05/01/95–05/30/95	RENT - 710 E ST EUREKA, CA	926.70
05-31	5146890650	NEW STATE HOTEL CORP.	05/01/95–05/30/95	RENT-SUITE 207 327 NORTH STATE STREET, UKIAH, CA	200.00
05-31	5146890648	ROBERT LOUIS STEVENSON PLAZA	05/01/95–05/30/95	RENT - 1700 2ND ST #378 NAPA, CA	1,330.80
05-31	5151670025	MENDO-LAKE OFFICE PRODUCTS	04/17/95–04/27/95	SUPPLIES FOR UKIAH DISTRICT OFFICE	25.97
05-31	5151670023	DARRELL ALLEN SHULL	04/04/95–04/28/95	REIMBURSEMENT FOR MILEAGE ON BUSINESS IN DISTRICT (1730 MI X 10¢)	173.00
05-31	5151670024	Do	04/18/95	REIMBURSEMENT FOR PHOTOCOPYING EXPENSE	9.65
05-31	5151900114	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,849 29
05-31	5151930088	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		388.70
05-31	5151950026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,386.72
05-31	5151960076	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970087	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		859.28
05-31	5151980040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		776.40
05-31	5151980041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		342.45
06-01	5177430014	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/03,04/04 & 04/25/95	253.00
06-05	5151680029	AQUA COOL WASHINGTON	03/08/95–03/31/95	WATER SUPPLY FOR DC OFFICE	44.00
06-05	5151680006	JASON CONGER	02/01/95–02/28/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (1718 MILES AT 10¢)	171.80
06-05	5151680007	Do	02/08/95–02/09/95	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	57.66
06-05	5151680018	Do	03/10/95–03/31/95	MILEAGE REIMBURSEMENT FOR BUSINESS TRAVEL IN DISTRICT (542 MI AT 10¢)	54.20

06-05	5151680019	Do	04/06/95–04/28/95	MILEAGE REIMBURSEMENT & PARKING FEE ON BUSINESS TRAVEL (1192 MILES AT 10¢)	120.70
06-05	5151680020	Do	04/19/95–04/20/95	REIMB. FOR AIRFARE FROM CRESCENT CITY TO SACRAMENTO FOR CONGRESSIONAL MEETING WITH GOVERNOR.	390.00
06-05	5151680027	COX CABLE HUMBOLDT, INC.	03/11/95–04/10/95	MONTHLY CABLE SERVICE IN EUREKA OFFICE	8.08
06-05	5151680028	Do	05/11/95–06/10/95	MONTHLY CABLE SERVICE IN EUREKA OFFICE	7.81
06-05	5151680026	FALCON CABLE TV	04/20/95–05/19/95	MONTHLY CABLE SERVICE IN CRESCENT CITY OFFICE	3.41
06-05	5151680009	THERESA HOWLAND	04/04/95–04/28/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (289 MILES AT 10¢)	28.90
06-05	5151680025	J & M LOCKSMITH, INC.	04/06/95	LOCK INSTALLATION IN UKIAH OFFICE	86.45
06-05	5151680023	KING'S OFFICE PRODUCTS CENTER	03/10/95–03/28/95	SUPPLIES FOR NAPA OFFICE	30.73
06-05	5151680013	LAGANA PRINTING	03/24/95	PRINTING OF TOWN MEETING NOTICES	930.00
06-05	5151680012	LAGANA PRINTING SERVICES	02/28/95	PRINTING OF TOWN MEETING NOTICES	1.125 00
06-05	5151680014	MEDIA PLUS	04/24/95	PRINTING & LAYOUT FOR TOWN MEETING NOTICE	2,025.00
06-05	5151680021	MENDO-LAKE OFFICE PRODUCTS	02/07/95–04/05/95	OFFICE SUPPLIES FOR UKIAH DISTRICT OFFICE	195.74
06-05	5151680022	NEFFS CLASSIC OFFICE SUPPLY	04/13/95–04/25/95	SUPPLIES FOR NAPA OFFICE	66.25
06-05	5151680015	FRANK RIGGS	04/10/95–04/13/95	MEALS DURING BUSINESS TRAVEL	7.51
06-05	5151680016	Do	04/10/95–04/13/95	NEWSPAPER	1.59
06-05	5151680017	Do	04/13/95	TOLL FEE ON BUSINESS TRAVEL	1.00
06-05	5151680030	RODGERS BOTTLING COMPANY	03/14/95–04/01/95	WATER SUPPLY FOR NAPA OFFICE	15.75
06-05	5151680010	PAMELA B SIMPSON	03/02/95–03/31/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (654 MILES AT 10¢)	65.40
06-05	5151680008	VERONA LOUISE SORENSON	02/03/95–02/27/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (1084 MILES AT 10¢)	108.40
06-05	5151680011	VINTAGE COPIER & FAX REPAIR	04/10/95	FAX MANUAL FOR NAPA OFFICE	15.95
06-05	5151680024	XEROX CORP.	01/14/95–03/10/95	SUPPLIES FOR CRESCENT CITY OFFICE	148.85
06-05	5156200019	JASON CONGER	04/19/95–04/20/95	CAR RENTAL COST ON OFFICIAL TRAVEL	40 36
06-05	5156200018	Do	04/20/95–04/23/95	MEALS & LODGING COSTS ON OFFICIAL TRAVEL	120 60
06-05	5156200022	FEDERAL EXPRESS CORP	04/07/95	EXPRESS MAIL COST	5.23
06-05	5156200020	VERONA LOUISE SORENSON	01/19/95–02/28/95	REIMBURSEMENT FOR BUSINESS CALLS MADE ON PERSONAL PHONE	66.51
06-05	5156200021	Do	02/21/95–03/30/95	REIMBURSEMENT FOR BUSINESS CALLS MADE ON PERSONAL PHONE	33.81
06-08	5158240030	ADVANCED SECURITY SYSTEMS	05/01/95–07/31/95	MONITORING FEE FOR DISTRICT OFFICE ALARM	52.50
06-08	5158240019	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER SUPPLY FOR DC OFFICE	34.00
06-08	5158240020	MARK JOHN DAVIS	05/05/95	REIMBURSEMENT FOR BUSINESS CALLS MADE ON PERSONAL PHONE	28.80
06-08	5158240022	MCI TELECOMMUNICATIONS, MA	05/15/95	MONTHLY CHARGES WITH 1-800 NUMBERS IN DISTRICT OFFICE	270 60
06-08	5158240027	VALERIE ANN ROGERS	04/13/95–04/30/95	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	216.28
06-08	5158240025	Do	04/27/95–05/01/95	REIMBURSEMENT FOR WORKING MEALS ON OFFICIAL BUSINESS IN DISTRICT	43.30
06-08	5158240024	Do	04/28/95–05/01/95	REIMBURSEMENT FOR GAS ON OFFICIAL BUSINESS TRAVEL IN DISTRICT	20.00
06-08	5158240023	DARRELL ALLEN SHULL	03/13/95–04/10/95	REIMBURSEMENT FOR BUSINESS CALLS MADE ON PERSONAL PHONE	34.22
06-08	5158240026	PAMELA B SIMPSON	01/18/95	REIMBURSEMENT FOR NAPA OFFICE SUPPLIES	41 13
06-12	5160650021	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-12	5160650024	CENTURY COMMUNICATIONS	05/10/95–06/09/95	MONTHLY CABLE SERVICE FOR UKIAH OFFICE	24.66
06-12	5160650022	FEDERAL EXPRESS CORP	05/03/95	EXPRESS MAIL COSTS	5.23
06-12	5160650023	VALERIE ANN ROGERS	05/02/95	REIMBURSEMENT FOR MAILING DISTRICT HEARING MATERIALS	46.35
06-12	5160650025	UNITED PARCEL SERVICE	05/10/95	EXPRESS MAIL COSTS	9 50
06-14	5164220010	CELLULAR ONE - WASH/BALT	05/18/95	CELLUALR PHONE CHARGES FOR MEMBER PHONE	67.20
06-14	5164220011	CONGRESSIONAL PRINTER, INC	05/05/95	IMPRINTING COSTS FOR CONGRESSIONAL CALENDARS	486.90
06-14	5164220012	PAMELA B SIMPSON	02/10/95–03/14/95	REIMBURSEMENT FOR PHONE CALLS MADE ON PERSONAL PHONE	87.85
06-14	5165600024	BOB BERKOWITZ	04/22/95	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (451 MILES AT 10¢)	45 10
06-14	5165600025	Do	04/22/95–04/23/95	REIMBURSEMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	86.90
06-14	5165600026	NAPA VALLEY UNIFIED S D	02/20/95	EXPENSES & FEES FOR TOWN MEETING IN DISTRICT	69.00
06-14	5165600023	UNITED PARCEL SERVICE	05/18/95	EXPRESS MAIL COST	9.50
06-20	5171820006	AMERICAN EXPRESS	02/16/95–02/20/95	MEMBER OFFICIAL TRAVEL (WASH DULLES/SFO/EURK/SANT ROSA/SFO)	454.00
06-20	5171820005	Do	02/24/95–02/26/95	MEMBER OFFICIAL TRAVEL (WASH NTL/CHIC OHARE/SFO/SANTA ROSA/SFO)	411.00
06-20	5171820004	Do	03/03/95–03/05/95	MEMBER OFFICIAL TRAVEL (W DULLES/SFO/SANTA ROSA/SFO/W DULLES)	522.00
06-20	5171820003	Do	03/16/95–03/20/95	MEMBER OFFICIAL TRAVEL (WASH DULLES/SFO/SANTA ROSA/SFO/W DULLES)	552 00
06-20	5171820011	Do	04/10/95–04/11/95	MC LODGING WHILE ON OFFICIAL TRAVEL STATUS	169.83
06-20	5171820007	Do	04/10/95–04/13/95	MEMBER OFFICIAL TRAVEL (W DULLES/SFO/W DULLES)	341.00
06-20	5171820012	Do	04/10/95–04/21/95	CALLS WHILE ON OFFICIAL BUSINESS	275.66
06-20	5171820028	Do	04/11/95	MC LUNCH IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS	30.92
06-20	5171820008	Do	04/12/95	MC DINNER IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS	28.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK RIGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5171820018	Do	04/14/95	MEMBER TRAVEL SFO TO WDC	413.00
06-20	5171820009	Do	04/19/95–04/20/95	MC LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS	48.40
06-20	5171820020	Do	04/20/95	MEMBER TRAVEL (SFO TO WASH DULLES)	388.00
06-20	5171820010	Do	04/23/95–04/24/95	MC LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	170.13
06-20	5171820013	Do	04/24/95–04/25/95	MC LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL STATUS	66.49
06-20	5171820014	Do	04/25/95–04/26/95	MC LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL STATUS	41.80
06-20	5171820015	Do	04/26/95	WORKING BREAKFAST W/MEMBER & STAFF WHILE ON OFFICIAL TRAVEL STATUS	5.72
06-20	5171820030	Do	04/26/95	WORKING BREAKFAST W/MEMBER & STAFF WHILE ON OFFICIAL TRAVEL STATUS	17.18
06-20	5171820001	Do	04/26/95–05/01/95	VALERIE ROGERS TRAVEL ON OFFICIAL BUSINESS (DULLES/USFO/DULLES)	341.00
06-20	5171820017	Do	04/27/95	WORKING LUNCH W/ON OFFICIAL TRAVEL STATUS W/CONSTITUENT & STAFF	8.30
06-20	5171820019	Do	04/27/95	WORKING LUNCH W/ON OFFICIAL TRAVEL STATUS W/CONSTITUENT & STAFF	16.62
06-20	5171820022	Do	05/02/95	OFFICIAL TRAVEL FOR MEMBER (SFO-US DULLES)	192.00
06-20	5171820002	Do	05/06/95–05/07/95	MEMBER TRAVEL (DULLES/SFO/DULLES)	341.00
06-20	5171820023	Do	05/07/95–05/08/95	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS	91.80
06-20	5171820021	Do	05/12/95	OFFICIAL TRAVEL FOR PAM SIMPSON (STAFF) (SFO-WASH DULLES)	267.00
06-20	5171820024	CALIFORNIA JOURNAL	05/22/95	CALIFORNIA LOCAL GOVERNMENT DIRECTORY LIST PRICE 1995-96	67.40
06-20	5171820026	GSA - KANSAS CITY - REGION SIX	04/27/95	SUPPLIES FOR NAPA DISTRICT OFFICE	27.10
06-20	5171820025	LANIER WORLDWIDE, INC.	04/28/95	COPIER SUPPLIES FOR NAPA DISTRICT OFFICE	15.00
06-20	5171820027	SED CORP	04/13/95	WORKING BREAKFAST FOR MEMBER AND STAFFER WHILE ON OFFICIAL TRAVEL STATUS	25.00
06-20	5171820029	Do	04/13/95	WORKING BREAKFAST FOR MEMBER AND STAFFER WHILE ON OFFICIAL TRAVEL STATUS	25.00
06-23	5178400020	*(FRAMING CHARGE)*	06/23/95		115.00
06-28	5178890668	COUNTY ADMINISTRATRATIVE OFFICER	06/01/95–06/30/95	RENT-810 H STREET, CRESCENT CITY, DEL NORTE COUNTY CA	100.00
06-28	5178890666	HARRIS PLAZA PROPERTIES	06/01/95–06/30/95	RENT - 710 E ST EUREKA, CA	926.70
06-28	5178890667	NEW STATE HOTEL CORP.	06/01/95- 06/30/95	RENT-SUITE 207 327 NORTH STATE STREET, UKIAH, CA	200.00
06-28	5178890665	ROBERT LOUIS STEVENSON PLAZA	06/01/95–06/30/95	RENT - 1700 2ND ST #378 NAPA, CA	1,330.80
06-28	5179770017	AMERICAN EXPRESS	04/11/95–04/12/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.40
06-28	5179770013	Do	04/12/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS M.C.	67.20
06-28	5179770014	Do	04/17/95–04/18/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS M.C.	195.80
06-28	5179770016	Do	04/22/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS M.C.	112.00
06-28	5179770015	Do	04/23/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS M.C.	97.90
06-28	5179770026	AQUA COOL	05/31/95	DC OFFICE WATER	34.00
06-28	5179770024	JASON CONGER	01/04/95–01/12/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (656 MILES AT .10¢)	65.60
06-28	5179770025	Do	01/17/95–01/26/95	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS IN DISTRICT (656 MILES AT 10¢)	65.60
06-28	5179770023	FEDERAL EXPRESS CORP	05/09/95	EXPRESS MAIL COSTS	3.99
06-28	5179770027	MCI TELECOMMUNICATIONS, MA	06/15/95	1-800 DISTRICT PHONE LINES	231 17
06-28	5179770029	PAMELA B SIMPSON	05/07/95	TRANSPORTATION TO AIRPORT TO TRAVEL & TO D.C.	15.00
06-28	5179770028	Do	05/07/95–06/09/95	MILEAGE REIMBURSEMENT 917 MILES AT .10¢	91.70
06-28	5179770018	Do	05/08/95	LUNCH MEETING WHILE ON OFFICIAL BUSINESS	7.05
06-28	5179770019	Do	05/08/95	DINNER WHILE TRAVELLING ON OFFICIAL BUSINESS	10.53
06-28	5179770020	Do	05/10/95	LUNCH MEETING W/CONSTITUENTS ON OFFICIAL BUSINESS	22.25
06-28	5179770021	Do	05/11/95	DINNER MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	33.26
06-28	5179770030	Do	05/13/95	PARKING AT AIRPORT ON RETURN FROM OFFICIL TRIP TO DC	2.00
06-28	5179770022	Do	05/13/95–05/20/95	OFFICIAL PHONE CALLS	15.22
06-30	5182900098	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,272.92
06-30	5182920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		31.85

06-30	5182930089	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		437.27
06-30	5182940014	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		52.50
06-30	5182950026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		758.53
06-30	5182960076	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		46.00
06-30	5182970089	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		859.48
06-30	5182980040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		208.82
06-30	5182980041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		385.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,527.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,836.05
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-05	5163990013	KINGS OFFICE PRODUCTS	01/25/95	REFUND FOR RETURNED MERCHANDISE	(157.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(157.95)
				TOTAL	**194,205.84**

OFFICE OF THE HON. LYNN N RIVERS

SALARIES

BOESKY, GAYLE S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,000.01
CHILDERS, DONNA LYNN	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
DINGELDEY, MARY F	04/01/95–06/30/95	CASEWORKER	7,500.00
DRONSE, SALLIE ROBIN	04/01/95–06/30/95	CASEWORKER	2,499.99
FISK, SHANNON	04/01/95–05/27/95	FIELD REPRESENTATIVE	1,425.00
GIBSON, ANTHONY J	04/01/95–06/30/95	SYSTEMS ADMIN/LEGIS ASST	6,750.00
GRAHAM, NANCY C	04/01/95–06/30/95	CASEWORKER	6,249.99
HAAG, STACI	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
KRAMER, DAVID	04/01/95–05/17/95	FIELD REPRESENTATIVE	1,175.00
Do	05/18/95–06/30/95	STAFF ASSISTANT	1,688.89
LEU, JODIE ANN	04/01/95–06/30/95		8,750.01
LEWIS, MARSHA H	04/01/95–06/30/95	CASEWORKER	6,249.99
OFFEN, ELLEN LYNN	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
PAREKH, PARAS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,499.99
PAROSKI, FAITH	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
ROSE, GEOFFREY N	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,000.01
SHEVLIN, GEORGE F, IV	04/01/95–06/01/95	LEGISLATIVE DIRECTOR	7,625.00
SIMPSON, SHELLEY	04/01/95–06/30/95	CONSTITUENT COORDINATOR	12,500.01

EXPENSES

04-01	5110560003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093210023	OFFICE MAX	03/15/95	OFFICE SUPPLIES	90.13
04-06	5096400013	ARBOR MITCHELL COFFEE	03/21/95	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	57.00
04-06	5096400026	OFFICE MAX	03/17/95	OFFICE SUPPLIES FOR OFFICIAL USE	8.31
04-06	5096400012	XEROX CORPORATION	03/14/95	OFFICE SUPPLIES FOR OFFICAL USE	118.00
04-11	5100540016	DUNKIN DONUTS	03/16/95	REFRESHMENTS FOR MEETING W/CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	34.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN N RIVERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5114220026	AMERICAN EXPRESS	02/16/95 02/21/95	MEMBER ROUNDTRIP FLIGHT FROM DC--DETROIT--DC IN SUPPORT OF OFFICIAL BUSINESS	436.00
04-25	5114220027	Do	02/24/95 02/27/95	MEMBER ROUNDTRIP FLIGHT FROM DC--DETROIT--SAGINAW--DETROIT OFFICIAL BUSINESS TKT 58707391	362.00
04-25	5114220028	Do	03/03/95 03/05/95	MEMBER ROUNDTRIP FLIGHT FROM DC--DETROIT--DC IN SUPPORT OF OFFICIAL BUSINESS TKT 58784209 .	437.00
04-25	5114220029	Do	03/10/95 03/13/95	MEMBER ROUNDTRIP FLIGHT FROM DC--DETROIT--DC IN SUPPORT OF OFICIAL BUSINESS TKT 5870-784-663.	436.00
04-25	5114220030	Do	03/16/95 03/21/95	ROUNDTRIP FLIGHT FROM DC--DETROIT--DC IN SUPPORT OF OFFICIAL BUSINESS TKT 5870-785-028 PARAS.	436.00
04-27	5115890639	MAIN WASHINGTON ASSOCIATES	04/01/95 04/30/95	RENT - 106 E WASH ST ANN ARBOR, MI	1,475.50
04-28	5118600028	COLUMBIA CABLE OF MI.	04/01/95 04/30/95	CABLE SERVICE FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	24.20
04-28	5118600027	DETROIT EDISON	03/02/95 04/03/95	UTILITY PAYMENT FOR DISTRICT OFFICE	191.60
04-28	5118600024	MATT'S CATERING	03/20/95	REFRESHMENTS FOR MEETING WITH CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	100.00
04-28	5118600026	UPS	03/29/95	EXPRESS DELIVERY OF TIME SENSITIVE MATERIALS IN SUPPORT OF OFFICIAL BUSINESS	3.68
04-28	5118600025	XEROX CORPORATION	04/05/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	118.00
04-30	5118900514	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,866.84
04-30	5118920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		39.00
04-30	5118930400	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		264.67
04-30	5118950253	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,094.53
04-30	5118960350	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		192.00
04-30	5118970402	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980957	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980955	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		38.75
04-30	5118980956	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95 03/31/95		339.16
05-03	5129530024	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-03	5129800009	Do	05/03/95	3/10/95	10.00
05-04	5122750026	CABLEVISION INDUSTRIES	04/06/95 05/05/95	CABLE SERVICE FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	24.35
05-04	5122750028	DONNA LYNN CHILDERS	01/11/95 03/30/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS 577 X .29.	167.33
05-04	5122750027	DAVID KRAMER	03/01/95 03/30/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS 90X .29	26.10
05-04	5122750025	GEOFFREY N ROSE	03/13/95-03/28/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS 96 X .29.	27.84
05-05	5125220009	ANN ARBOR MITCHELL CORPOARATION	04/21/95	COFFEE SUPPLIES	27.50
05-05	5125220008	UPS	04/20/95	EXPRESS DELIVERY OF TIME SENSITIVE MATERIALS IN SUPPORT OF OFFICIAL BUSINESS	3.68
05-08	5128810020	AQUA COOL WASHINGTON	03/07/95–03/31/95	WATER SERVICE FOR DC OFFICE	14.00
05-08	5128810018	HOMETOWN NEWSPAPERS	04/07/95 05/06/96	SUBSCRIPTION TO PUBLICATION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS SOUTHLINE	35.00
05-08	5128810019	NEW YORK TIMES SALES INC	04/12/95 07/11/95	SUBSCRIPTION TO PUBLICATION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	48.75
05-08	5128810017	PARAS PAREKH	03/16/95	REIMBURSEMENT FOR CAB FROM NATIONAL AIRPORT TO OFFICE IN SUPPORT OF OFFICIAL BUSINESS	11.00
05-08	5128810021	UPS	04/14/95	EXPRESS DELIVERY OF TIME SENSITIVE MATERIALS IN SUPPORT OF OFFICIAL BUSINESS	3.92
05-11	5131830018	GAYLE S BOESKY	04/10/95 04/10/95	REIMBURSEMENT FOR PHONE EXPENSES IN SUPPORT OF OFFICIAL BUSINESS	55.84
05-11	5131830019	DAVID L ANDRUKITIS	03/08/95	BUSINESS CARDS TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	22.50
05-11	5131840019	AMERICAN EXPRESS	03/14/95–03/21/95	MC ROUNDTRIP FLIGHT FROM DC-DETROIT-DC IN SUPPORT OF OFFICIAL BUSINESS TX: 5870:785:173	436.00
05-11	5131840020	Do	03/24/95–03/27/95	MC ROUNDTRIP FLIGHT FROM DC-DETROIT-DC IN SUPPORT OF OFFICIAL BUSINESS TX:5870-785-652	436.00
05-11	5131840021	Do	03/30/95 04/03/95	MC ROUNDTRIP FLIGHT FROM DC-DETROIT-DC IN SUPPORT OF OFFICIAL BUSINESS TX: 0121830011958	436.00
05-11	5131840022	Do	04/07/95	MC ONE WAY AIRFARE TO DETROIT FROM DC FOR OFFICIAL BUSINESS TX: 0121830013566	218.00
05-11	5131840024	OFFICE MAX	04/13/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	68.52
05-11	5131840023	Do	04/25/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	38.13

05-15	5135030014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO PUBLICATION TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	5,000.00
05-15	5135030013	XEROX CORPORATION	04/18/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	118.00
05-15	5135030012	Do	04/20/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	231.00
05-17	5137530021	COLUMBIA CABLE OF MI.	05/01/95–05/31/95	CABLE SERVICE FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	24.20
05-17	5137530008	UPS	04/22/95–04/28/95	EXPRESS DELIVERY OF TIME SENSITIVE MATERIALS IN SUPPORT OF OFFICIAL BUSINESS	7.36
05-22	5142630020	CABLEVISION INDUSTRIES	05/06/95–06/05/95	CABLE SERVICE FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	24.39
05-22	5142630019	SHANNON FISK	04/04/95–04/13/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE INCURRED IN SUPPORT OF OFFICIAL BUSINESS 95 X 29¢.	27.55
05-23	5142260015	DAVID KRAMER	04/19/95–04/26/95	REIMBURSEMENT FOR IN-DISTICT MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 132 MILES @ 29¢ PER MILE.	38.28
05-31	5146890652	MAIN WASHINGTON ASSOCIATES	05/01/95–05/30/95	RENT - 106 E WASH ST ANN ARBOR, MI	1,475.50
05-31	5151670026	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER SERVICE FOR DC OFFICE	19.00
05-31	5151670027	FIRST MARTIN CORP. S	02/08/95–04/05/95	UTILITY PAYMENT FOR DISTRICT OFFICE	124.90
05-31	5151900536	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,447.69
05-31	5151930398	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		201.56
05-31	5151940133	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		22.50
05-31	5151950254	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		728.90
05-31	5151960354	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970397	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980955	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980953	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		38.75
05-31	5151980954	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		191.89
06-01	5177450002	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-01	5177450036	Do	06/01/95	04/03-04/06/95	1,000.00
06-05	5153600027	ANN ARBOR MITCHELL CORPOARATION	05/16/95	COFFEE SUPPLIES	29.50
06-07	5158200019	COFFEE-MAN, INC.	03/16/95	COFFEE SUPPLIES	21.95
06-07	5158200018	Do	05/11/95	COFFEE SUPPLIES	21.95
06-12	5163730026	COLUMBIA CABLE OF MI	06/01/95–06/30/95	CABLE SERVICE FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	24.20
06-12	5163730024	GEOFFREY N ROSE	05/15/95	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	9.00
06-12	5163730025	UPS	05/23/95	EXPRESS DELVIERY OF TIME SENSITIVE MATERIALS IN SUPPORT OF OFFICIAL BUSINESS	3.92
06-13	5163770005	MAIL BOXES INC	05/23/95	SHIPPING COSTS	161.00
06-14	5164220013	AMERICAN EXPRESS	04/27/95	ONE WAY AIRFARE FROM DC TO MI TKT 0121830016319	436.00
06-14	5164220014	Do	05/01/95	ONE WAY AIRFARE DETROIT/DC FOR OFFICIAL BUSINESS TK 012187330016980	218.00
06-14	5164220015	Do	05/05/95–05/08/95	ROUNDTRIP FLIGHT DC/DETROIT/DC IN SUPPORT OF OFFICIAL BUSINESS	436.00
06-14	5164220016	Do	05/15/95	STAFF FLIGHT FROM DETROIT TO CHICAGO IN SUPPORT OF OFFICIAL BUSINESS 0011410229235	82.00
06-14	5164860014	CABLEVISION INDUSTRIES	06/06/95–06/07/95	CABLE SERVICE FOR DISTRICT OFFICE USED IN SUPPORT OF OFFICIAL BUSINESS	25.41
06-14	5164860013	DETROIT EDISON	05/02/95–06/01/95	UTILITY PAYMENT FOR DISTRICT OFFICE	141.10
06-14	5164860015	OFFICE MAX	05/24/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	55.08
06-16	5166670029	Do	05/26/95	OFFICE SUPPLIES TO BE USED IN SUPPORT OF OFFICIAL BUSINESS	83.52
06-28	5178890669	MAIN WASHINGTON ASSOCIATES	06/01/95–06/30/95	RENT - 106 E WASH ST ANN ARBOR, MI	1,475.50
06-28	5179670018	AQUA COOL	05/18/95–05/31/95	WATER SERVICE FOR DC OFFICE	14.00
06-28	5179670019	DETROIT EDISON	04/03/95–05/02/95	UTILITY PAYMENT FOR DISTRICT OFFICE	152.74
06-30	5182900436	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,299.03
06-30	5182930400	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		178.89
06-30	5182950257	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		305.94
06-30	5182960358	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970400	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980959	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN N RIVERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182980957	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		39.86
06-30	5182980958	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,222.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,913.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,536.99
TOTAL	**157,450.90**

OFFICE OF THE HON. PAT ROBERTS

SALARIES

		BANKS, CHARLES R	04/01/95–06/30/95	DISTRICT DIRECTOR	9,999.99
		DUWE, BETTY J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,825.00
		EDWARDSON, BRYAN B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		GAGNON, LISA A	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
		HIXSON, HEIDI L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,500.00
		PAGE, PEGGY L	04/01/95–06/30/95	CORRESPONDENCE MANAGER	8,287.50
		PUGH, DEBRA	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,249.99
		REEDY, KAREN SUE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,229.26
		ROGERS, KARA	05/22/95–06/30/95	D.C. INTERN	1,677.00
		ROSS, PHYLLIS JOYCE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	10,074.99
		SEYFERT, MICHAEL J	06/01/95–06/30/95	D.C. INTERN	1,290.00
		SMITH, HEATHER A	04/01/95–06/30/95	RECEPTIONIST	7,395.00
		SWEATLAND, BRIAN A	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
		TOWNS, DONALD LEROY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	26,499.99
		WARD, MARGARET H	04/01/95–06/30/95	EXECUTIVE ASSISTANT	3,916.67
		WISDOM, KARIN R	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,249.99

EXPENSES

04-06	5096200024	GARDEN CITY TELEGRAM	04/02/95–04/02/96	ONE YEAR SUBSCRIPTION RENEWAL FOR DODGE DISTRICT OFFICE	98.00
04-06	5096200026	NATIONAL JOURNAL	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION FOR DC OFFICE	939.00
04-06	5096200025	SALINA OFFICE SYSTEMS, INC	03/16/95	ONE CASE OF TONER CARTRIDGES FOR FAX MACHINE IN HUTCH OFFICE	91.00
04-06	5096200023	THE JACKSONIAN	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION RENEWAL FOR THE NORTON DISTRICT OFFICE	19.59
04-06	5096530007	KPL	02/20/95–03/21/95	UTILITY SERVICE	51.77
04-07	5097730005	TCI OF KANSAS, INC	04/01/95–04/30/95	CABLE SERVICE	24.60
04-12	5102550024	DODGE CITY DAILY GLOBE	04/20/95–04/20/96	ONE YEAR SUBSCRIPTION RENEWAL FOR DODGE OFFICE	90.00
04-12	5102550026	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	OVERNIGHT MAIL SERVICE	3.75
04-12	5102550025	HAYS DAILY NEWS	04/07/95–04/07/96	ONE YEAR SUBSCRIPTION RENEWAL FOR DODGE OFFICE	92.78
04-20	5110280015	MULTIMEDIA CABLE	04/11/95–05/10/95	CABLE SERVICE	21.09
04-26	5115440017	CHARLES R BANKS	02/23/95–03/15/95	680 DISTRICT MILES @ .29 A MILE	197.20

04-26	5115440016	Do	03/09/95–03/10/95	CAR RENTAL FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	34.99
04-26	5115440018	ROBERTS HUTCH-LINE, INC	03/15/95–03/20/95	OFFICE SUPPLIES FOR HUTCH DISTRICT OFFICE	37.30
04-27	5115890642	JOHN W. HELINE	04/01/95–04/30/95	RENT 234 N. 7TH ST SALINA, KS	500.00
04-27	5115890641	MILITARY PLAZA PARTNERSHIP	04/01/95–04/30/95	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
04-27	5115890640	SEBELIUS BUILDING PARTNERSHIP	04/01/95–04/30/95	RENT CARTER BLDG NORTON,KS 67654	92.00
04-27	5115890643	TREND II	04/01/95–04/30/95	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
04-28	5117780030	CAWKER CITY LEDGER	02/28/95–02/28/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	14.83
04-28	5117780027	COURTLAND JOURNAL	01/01/95–01/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	12.00
04-28	5117780025	FEDERAL EXPRESS CORP	03/21/95–03/22/95	OVERNIGHT MAIL	5.23
04-28	5117780029	GOODLAND DAILY NEWS	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	75.00
04-28	5117780028	PRAIRIE DOG PRESS	02/20/95–02/20/96	ONE YEAR SUBSCRIPTION FOR NORTON OFFICE	15.00
04-28	5118820025	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
04-28	5118820023	GYP HILL AND PREMIERE	03/29/95–03/29/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	26.00
04-28	5118820021	MERRY MAIDS	03/13/95–03/27/95	CLEANING SERVICES FOR SALINA DISTRICT OFFICE	60.00
04-28	5118820022	THE RUSH COUNTY NEWS	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	22.50
04-28	5118820024	THE WALL STREET JOURNAL	06/30/95–06/30/96	ONE YEAR SUBSCRIPTION RENEWAL FOR HUTCH OFFICE	164.00
04-28	5118850007	CELLULAR ONE - WASH/BALT	04/13/95- 05/12/95	CELLULAR SERVICE	25.56
04-28	5118850008	TCI OF KANSAS, INC.	05/01/95–05/31/95	CABLE SERVICE	24.02
04-30	5118900130	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,055.65
04-30	5118930099	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		464.36
04-30	5118940019	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		58.15
04-30	5118950202	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(44.26)
04-30	5118960083	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		42.00
04-30	5118970101	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980067	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		289.96
04-30	5118980068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		386.59
05-03	5121620020	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR DC OFFICE	75.40
05-03	5121620023	DELPHOS REPUBLICAN	04/02/95–04/02/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON DISTRICT OFFICE	16.94
05-03	5121620019	KANSAS CELLULAR	04/10/95–05/09/95	CELLULAR PHONE CHARGES FOR HUTCHISON DISTRICT OFFICE MOBILE PHONE	51.43
05-03	5121620021	MATRIX INDUSTRIES INC.	04/18/95	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	7.00
05-03	5121620022	THE SCANDIA JOURNAL	03/31/95–03/31/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	10.59
05-03	5122210003	KPL	03/21/95–04/20/95	UTILITY SERVICE	44.88
05-04	5124510003	TCI OF KANSAS, INC.	05/01/95–05/31/95	CABLE SERVICE	25.62
05-05	5125220024	HAYS DAILY NEWS	04/25/95–04/25/96	ONE YEAR SUBSCRIPTION RENEWAL FOR SALINA DISTRICT OFFICE	92.78
05-08	5128810032	CONCORDIA BLADE-EMPIRE	05/02/95–05/02/96	ONE YEAR SUBSCRIPTION RENEWAL FOR HUTCH OFFICE	58.93
05-08	5128810030	ELLIS REVIEW	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	16.50
05-08	5128810029	LINN-PALMER RECORD	04/13/95–04/13/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	14.30
05-08	5128810028	NEW YORK TIMES SALES INC.	04/14/95–04/11/96	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	195.00
05-08	5128810031	TELEGRAPH	04/28/95–04/28/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	21.50
05-12	5131470028	LISA A GAGNON	04/25/95–04/26/95	CAR RENTAL FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS	76.58
05-12	5131470026	Do	04/25/95–04/27/95	AIRFARE FROM DC TO WHICHITA EN ROUTE TO DISTRICT AND RETURN VIA WICHITA TO DC	380.00
05-12	5131470029	Do	04/25/95–04/27/95	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	37.39
05-12	5131470030	Do	04/26/95	FUEL FOR RENTAL CAR RETURN FROM TRAVEL ON OFFICIAL BUSINESS	12.00
05-12	5131470027	Do	04/26/95–04/27/95	LODGING IN WICHITA EN ROUTE FROM DISTRICT FOR FLIGHT BACK TO DC	87.45
05-18	5137880022	AMERICAN EXPRESS	04/17/95	MC AIRFARE FROM WASHINGTON TO WICHITA EN ROUTE TO DISTRICT 8543	327.00
05-18	5137880021	Do	04/19/95–04/20/95	MC LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL FOR MEMBER	49.80
05-18	5137880026	BRYAN B EDWARDSON	04/24/95–04/27/95	CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	157.51
05-18	5137880025	Do	04/24/95–04/30/95	AIRFARE FROM DC TO KANSAS CITY EN ROUTE TO DISTRICT AND RETURN FROM KCI TO DC	231.00
05-18	5137880027	Do	04/25/95–04/26/95	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	44.60
05-18	5137880029	Do	04/25/95–04/27/95	FUEL FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	26.30
05-18	5137880028	Do	04/27/95	MEAL IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
05-18	5137880023	MATRIX INDUSTRIES INC	05/03/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	46.45
05-18	5137880024	MERRY MAIDS	03/13/95–04/24/95	CLEANING SERVICES FOR SALINA DISTRICT OFFICE	120.00
05-22	5142630021	CONGRESSIONAL PRINTER, INC.	04/12/95–04/13/95	BUSINESS CARDS FOR LISA GAGNON, LEROY TOWNS, KARIN WISDOM, CHUCK BANKS (500 EACH)	88.00
05-22	5142630025	KEY PRINT OFFICE EQUIPMENT	03/28/95–04/24/95	OFFICE SUPPLIES FOR DODGE DISTRICT OFFICE	182.12
05-22	5142630024	LINCOLN SENTINEL REPUBLICAN	04/17/95–04/17/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON DISTRICT OFFICE	20.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	5142630022	SCHOOL SPECIALTY SUPPLY	04/28/95- 05/01/95	OFFICE SUPPLIES FOR SALINA DISTRICT OFFICE	56.67
05-22	5142630023	THE MEADE COUNTY NEWS	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON DISTRICT OFFICE	19.56
05-23	5143540009	CELLULAR ONE - WASH/BALT	05/13/95–06/12/95	CELLULAR SERVICE	32.02
05-24	5144230003	MULTIMEDIA CABLEVISION	05/11/95–06/04/95	CABLE	16.89
05-30	5150670028	AT&T FEDERAL MARKETS GROUP	04/06/95–05/05/95	INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
05-30	5150670027	CLIFTON NEWS-TRIBUNE	01/04/95–01/04/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	12.00
05-30	5150670026	LOGAN REPUBLICAN	04/27/95–04/27/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON DISTRICT OFFICE	15.50
05-30	5150670030	MONTEZUMA PRESS	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	17.94
05-30	5150670029	THE WESTERN STAR	04/11/95–04/11/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	15.25
05-31	5146890655	JOHN W. HELINE	05/01/95–05/30/95	RENT: 234 N. 7TH ST SALINA, KS	500.00
05-31	5146890654	MILITARY PLAZA PARTNERSHIP	05/01/95- 05/30/95	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
05-31	5146890653	SEBELIUS BUILDING PARTNERSHIP	05/01/95–05/30/95	RENT CARTER BLDG NORTON,KS 67654	92.00
05-31	5146890656	TREND II	05/01/95–05/30/95	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
05-31	5151900124	*(EQUIPMENT ALLOWANCE)*	05/01/95- 05/31/95		4,078.62
05-31	5151920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		.65
05-31	5151930098	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		604.94
05-31	5151940012	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		9.90
05-31	5151950204	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		388.43
05-31	5151960085	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		76.00
05-31	5151970097	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980067	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		265.30
05-31	5151980068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		312.47
06-05	5152270028	CHARLES R BANKS	03/29/95- 04/16/95	218 DISTRICT MILES @ 29¢ PER MILE	63.22
06-05	5152270029	Do	03/31/95–03/31/95	PARKING FEE WHILE ON OFFICIAL BUSINESS	.80
06-05	5152270030	Do	03/31/95–03/31/95	TOLL CHARGE WHILE TRAVELLING ON OFFICIAL BUSINESS	3.00
06-05	5152270031	Do	04/09/95	PURCHASE OF COMPUTER DISK FOR OFFICIAL BUSINESS USE	5.25
06-05	5152670003	TCI OF KANSAS, INC.	06/01/95–06/30/95	CABLE	24.02
06-05	5153510025	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER FOR DC OFFICE	59.05
06-05	5153510023	ELKHART TRI-STATE NEWS	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	19.59
06-05	5153510024	ROBERTS HUTCH-LINE, INC	03/30/95–04/12/95	OFFICE SUPPLIES FOR HUTCHINSON DISTRICT OFFICE	53.27
06-05	5153510022	THE ELLIS CO. STAR	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	19.06
06-05	5153510021	THE NESS COUNTY NEWS	05/03/95- 05/03/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	18.36
06-05	5156540006	TCI OF KANSAS, INC.	06/02/95–06/30/95	CABLE	25.62
06-05	5156820023	CHARLES R BANKS	03/16/95–03/17/95	LODGING WHILE ON OFFICIAL BUSINESS FOR EARLY MORNING FLIGHT FROM KCI TO DC	69.27
06-05	5156820024	Do	03/17/95–03/24/95	CAB FARES WHILE TRAVELING ON OFFICIAL BUSINESS	29.00
06-05	5156820022	Do	03/17/95–03/28/95	AIRFARE FROM KCI EN ROUTE FROM DISTRICT TO DC AND RETURN TO KCI BACK TO DISTRICT	301.00
06-05	5156820025	Do	03/20/95–03/24/95	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	71.66
06-05	5156820026	GLASCO SUN	06/09/95–06/09/96	ONE YEAR SUBSCRIPTION RENEW FOR NORTON OFFICE	18.00
06-05	5156820027	KANSAS CELLULAR	05/10/95- 06/09/95	CELLULAR PHONE CHARGES FOR HUTCHINSON MOBILE PHONE FOR OFFICIAL BUISNESS	181.22
06-07	5158650008	KPL	04/20/95–05/19/95	UTILITY	43.24
06-07	5158650013	MULTIMEDIA CABLEVISION	06/05/95–07/04/95	CABLE	21.13
06-12	5163570023	AMERICAN EXPRESS	05/19/95–05/20/95	LODGING FOR MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	52.99
06-12	5163570024	Do	05/21/95–05/22/95	LODGING IN WICHITA FOR EARLY AM FLIGHT BACK TO DC EN ROUTE FROM DISTRICT FOR MEMBER	99.54
06-12	5163570022	Do	05/22/95	AIRFARE FROM WICHITA EN ROUTE FROM DISTRICT BACK TO WASHINGTON FOR MEMBER	302.00

06-12	5163570025	KEY OFFICE SUPPLY	05/25/95	OFFICE SUPPLIES FOR DODGE DISTRICT OFFICE	50.95
06-14	5164220018	CHARLES R BANKS	04/17/95–04/19/95	FUEL FOR RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	30.56
06-14	5164220017	Do	04/17/95–04/20/95	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	81.00
06-14	5165600028	PAT ROBERTS	05/19/95–05/20/95	MEALS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	42.41
06-14	5165600027	THE SALINA JOURNAL	06/07/95–06/07/96	ONE YEAR SUBSCRIPTION RENEWAL FOR SALINA DISTRICT OFFICE	130.96
06-16	5167500018	CHARLES R BANKS	04/25/95–04/28/95	CAR RENTAL FOR OFFICIAL TRVEL IN DISTRICT	81.00
06-16	5167500019	Do	04/27/95	FUEL FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	9.98
06-16	5167500017	CONGRESSIONAL PRINTER, INC.	05/22/95	52,400 NEWSLETTERS PRINTED FOR CONSTITUENTS IN DISTRICT	1,148.38
06-16	5167500011	ELLINWOOD LEADER	06/29/95–06/29/96	ONE YEAR RENEWAL SUBSCRIPTION FOR NORTON OFFICE	23.30
06-16	5167500015	INTELLIGENT SOLUTIONS	05/23/95	COMPAQ MOUSE FOR COMPUTER IN DC OFFICE	33.00
06-16	5167500014	MATRIX INDUSTRIES INC.	06/06/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	29.95
06-16	5167500016	ROBERTS HUTCH-LINE, INC	05/18/95	OFFICE SUPPLIES FOR HUTCHINSON DISTRICT OFFICE	24.79
06-16	5167500012	THE STAFFORD COURIER	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	24.00
06-16	5167500013	XEROX CORP.	05/25/95	DRY INK CARTRIDGES FOR COPIER IN DODGE OFFICE	95.00
06-19	5170710015	COMPUTER CONNECTION	12/31/94–05/26/95	COMPUTER SUPPLIES FOR DODGE DISTRICT OFFICE	39.93
06-19	5170710016	GOVE COUNTY ADVOCATE	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	21.71
06-19	5170710018	TELESCOPE, INC	06/09/95–06/09/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	28.00
06-19	5170710017	THE BUCKLIN BANNER	06/30/95–06/30/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	17.00
06-28	5178890672	JOHN W. HELINE	06/01/95–06/30/95	RENT: 234 N. 7TH ST SALINA, KS	500 00
06-28	5178890671	MILITARY PLAZA PARTNERSHIP	06/01/95–06/30/95	RENT 100 MILITARY PLAZA DODGE CITY,KS	940.00
06-28	5178890670	SEBELIUS BUILDING PARTNERSHIP	06/01/95–06/30/95	RENT CARTER BLDG NORTON,KS 67654	92.00
06-28	5178890673	TREND II	06/01/95–06/30/95	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454 79
06-30	5180650002	TCI OF KANSAS, INC.	07/01/95–07/31/95	DISTRICT CABLE	24.02
06-30	5181620025	AQUA COOL	05/04/95–05/31/95	BOTTLED WATER FOR DC OFFICE	53.60
06-30	5181620026	AT&T FEDERAL MARKETS GROUP	05/06/95–06/05/95	INFORMATION SYSTEMS CHARGES FOR NORTON DISTRICT OFFICE	8.96
06-30	5181620019	CHARLES R BANKS	05/02/95–05/03/95	LODGING WHILE ON OFFICIAL BUSINESS TO ATTEND MEETING FOR MEMBER	67.57
06-30	5181620022	Do	05/02/95–05/03/95	TOLL CHARGES FOR WHILE ON OFFICIAL TRAVEL	4.75
06-30	5181620023	Do	05/02/95–05/03/95	MEALS DURING OFFICIAL BUSINESS TRAVEL	22.99
06-30	5181620021	Do	05/02/95–05/04/95	FUEL FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	42.78
06-30	5181620020	Do	05/02/95–05/05/95	CAR RENTAL WHILE TRAVELLING ON OFFICIAL BUSINESS	81.00
06-30	5181620027	Do	05/02/95–05/16/95	418 DISTRICT MILES AT 29¢ CENTS A MILE	121.22
06-30	5181620024	THE HERINGTON TIMES	07/01/95–07/01/96	ONE YEAR SUBSCRIPTION RENEWAL FOR NORTON OFFICE	35.00
06-30	5182900108	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,464 57
06-30	5182920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		19.50
06-30	5182930099	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		548.47
06-30	5182940021	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		21.85
06-30	5182950207	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		427.61
06-30	5182960085	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		112 00
06-30	5182970099	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980067	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		81.95
06-30	5182980068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		355.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 127,695 38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,685.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAT ROBERTS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-22	5103330004	SALINA OFFICE SYSTEMS, INC	02/23/95	CHECK RETURNED, VOUCHERED IN ERROR	(12 35)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(12.35)
				TOTAL	**162,369.02**
OFFICE OF THE HON. TIMOTHY J ROEMER					
SALARIES					
		ARMSTRONG, PRISCILLA L J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	15,457.58
		BAUSCHKE, PATRICE D	04/01/95–06/30/95	RECEPTIONIST	4,860.33
		BOXELL, MICHELLE	04/01/95–06/30/95	SPECIAL ASST FOR SCHED & OUTREACH	7,368.99
		BROWN, MARK HOWARD	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,000.00
		CARR, DAWN	04/01/95–06/30/95	CASEWORKER	4,845.00
		CLAASSEN, RYAN	04/01/95–04/26/95	TEMPORARY EMPLOYEE	1,272.27
		Do	04/27/95–06/30/95	PART-TIME EMPLOYEE	3,131.73
		GREEN, DESIREE	04/01/95–06/30/95	PRESS SECRETARY	12,716.99
		KELLEMS, MARY H	04/01/95–06/30/95	RECEPTIONIST-STAFF ASST	5,612.76
		LANE, MICHELLE	04/01/95–06/30/95	STAFF ASSISTANT	4,599.99
		MORAN, MOLLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,767.01
		PELATH, SCOTT D	04/01/95–06/30/95	CASEWORKER	5,316.66
		POLMAN, WILLIAM ROBERT	04/01/95–06/30/95	SYSTEMS MANAGER	8,007.99
		SPIRO, PETER M	04/01/95–06/30/95	LEGISLATIVE AIDE	5,475.00
		ST. CROIX, JOHN P	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	11,905.49
		STRINGER, CAROLE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	14,942.42
		VUCKOVICH, JULIE	04/01/95–06/30/95	DISTRICT DIRECTOR	9,700.33
EXPENSES					
04-01	5110560004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5093550018	THE ECONOMIST	03/05/95–03/04/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE ECONOMIST	125.00
04-06	5096510027	MARK H BROWN	03/21/95–03/24/95	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	31.00
04-06	5096510023	FEDERAL EXPRESS CORP.	03/06/95–03/07/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	11.97
04-06	5096510024	Do	03/06/95–03/08/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	7.98
04-06	5096510026	PDH OFFICE PRODUCTS	03/21/95	PAYMENT FOR TONER FOR XEROX MACHINE LOCATED IN THE SOUTH BEND OFFICE	124.00
04-06	5096510025	TCI OF MICHIANA	04/01/95–04/30/95	PAYMENT FOR CABLE TELEVISION USED IN SOUTH BEND	32.95
04-11	5101410016	PDH OFFICE PRODUCTS	03/23/95	PAYMENT FOR SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	8.50
04-11	5101410015	THE NEW REPUBLIC	04/01/95–03/31/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR THE WASHINGTON DC OFFICE	59.97
04-11	5101410014	THE NEWS-DISPATCH	04/14/95–05/13/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS DISPATCH FOR THE SOUTH BEND DIST. OFFICE	114.00
04-27	5115890646	LAPORTE CHRYSLER PLYMOUTH	04/01/95–04/30/95	MOBILE OFFICE	424.00

04-27	5115890645	MAIN STREET ROW PROPERTIES	04/01/95–04/30/95	RENT-217 N MAIN ST SOUTH BEND, IN	2,580.00
04-27	5117410028	AMERICAN EXPRESS	03/21/95–03/24/95	PAYMENT FOR HOTEL CHARGES INCURRED BY M. BROWN WHILE TRAVELING ON OFFICIAL BUSINESS	183.00
04-27	5117410027	MARATHON OIL COMPANY	03/21/95	PAYMENT FOR GAS PURCHASED FOR THE DISTRICT MOBILE OFFICE IN SOUTH BEND	13.50
04-27	5117410024	PDH OFFICE PRODUCTS	03/30/95	PAYMENT FOR COFFEE PURCHASED FOR THE DISTRICT OFFICE	70.46
04-27	5117410025	Do	03/30/95	PAYMENT FOR OFFICE SUPPLIES FOR THE SOUTH BEND DIST. OFFICE	57.15
04-27	5117410026	WATER POINT SYSTEMS, INC.	04/01/95	PAYMENT FOR FILTERED WATER IN THE DC OFFICE	30.66
04-28	5117650024	FEDERAL EXPRESS CORP	03/10/95–03/15/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	14.40
04-28	5117650026	Do	03/13/95–03/15/95	PAYMENT FOR OVER NIGHTY MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	20.24
04-28	5117650027	Do	03/16/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	10.50
04-28	5117650028	Do	03/20/95–03/23/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	11.97
04-28	5117650025	Do	03/20/95–03/24/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	11.73
04-28	5118200026	CELLULAR ONE OF SOUTH BEND	03/01/95–03/31/95	PAYMENT FOR OFFICIAL CALLS MADE ON THE DISTRICT CELLULAR PHONE	80.23
04-28	5118200029	NATIONAL JOURNAL, INC	04/10/95	PAYMENT FOR ONE SOFTCOVER OF THE ALMANAC OF AMERICAN POLITICS FOR THE DC OFFICE	49.95
04-28	5118200030	POLK AND CO.	02/02/95	PAYMENT FOR THE POLK DIRECTORY FOR USE IN THE SOUTH BEND OFFICE	211.50
04-28	5118200028	THE ECONOMIST	04/01/95–04/01/96	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	125.00
04-28	5118200027	THE PAPERS INCORPORATED	04/05/95–04/04/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE MAIL JOURNAL FOR THE DISTRICT OFFICE	28.50
04-30	5118900232	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		31,360.00
04-30	5118900233	Do	04/01/95–04/30/95		1,719.24
04-30	5118930182	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		442.59
04-30	5118940065	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		75.90
04-30	5118950191	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		374.61
04-30	5118960155	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		81.00
04-30	5118970184	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980316	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		586.36
04-30	5118980314	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.25
04-30	5118980315	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		260.65
05-03	5129530025	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-08	5128810022	STATE FARM MUTUAL AUTOMOBILE INSURANCE	05/01/95–10/30/95	PAYMENT FOR SIX MONTH INSURANCE ON THE MOBILE DISTRICT OFFICE	409.00
05-09	5129600027	AMERICAN EXPRESS	01/09/95	PAYMENT TO CHANGE RESERVATION PREVIOUSLY MADE FOR MEMBER DUE TO CHANGE IN FLOOR SCHEDULE.	35.00
05-09	5129600026	Do	01/13/95–01/16/95	PAYMENT FOR AIRLINE TICKET PURCHASED FOR MEMBER FROM DC TO SOUTH BEND & SB BACK TO DC 3822.	194.00
05-09	5129600028	Do	01/31/95–02/02/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER TO TRAVEL FROM DC TO SB AND FROM SB TO DC 1908.	224.00
05-09	5129600029	Do	02/16/95–02/19/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER TO TRAVEL FROM DC TO SB AND FROM SB BACK TO DC 2905.	423.00
05-09	5129600025	Do	02/24/95	PAYMENT FOR LUNCH WITH CONSTITUENT WHILE DISCUSSING LEGISLATIVE ISSUES IN WASHINGTON	5.75
05-12	5132270001	FOREIGN POLICY	02/01/95–06/30/95	PAYMENT FOR SUBSCRIPTION TO FOREIGN POLICY FOR THE WASHINGTON OFFICE	17.95
05-22	5142850021	FEDERAL EXPRESS CORP	03/28/95–03/29/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	9.60
05-22	5142850018	Do	03/28/95–03/31/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	12.78
05-22	5142850019	Do	04/05/95–04/06/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	11.49
05-22	5142850017	Do	04/12/95–04/13/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	7.74
05-22	5142850020	Do	04/14/95–04/20/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	13.11
05-22	5142850022	Do	04/17/95–04/18/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	7.98
05-22	5142850013	GOLD CUP COFFEE SERVICE	04/19/95	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS IN WASHINGTON	99.80
05-22	5142850025	MARY H KELLEMS	04/10/95	REIMBURSEMENT FOR GETTING DISTRICT MOBILE OFFICE WASHED IN SOUTH BEND	8.50
05-22	5142850024	Do	04/11/95	REIMBURSEMENT FOR GAS PURCHASED FOR MOBILE DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	19.30
05-22	5142850023	Do	04/12/95–04/19/95	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 133 MILES X .24/MILE	31.92
05-22	5142850015	NATIONAL DUST CONTROLSERVICE	04/17/95	PAYMENT FOR ENVIRONMENTAL FLOOR MATS USED IN THE SOUTH BEND OFFICE	20.95
05-22	5142850016	Do	05/01/95	PAYMENT FOR ENVIRONMENTAL FLOOR MATS USED IN THE SOUTH BEND OFFICE	20.95
05-22	5142850012	TCI OF MICHIANA	05/01/95–05/31/95	PAYMENT FOR CABLE SERVICE IN THE SOUTH BEND OFFICE	32.95
05-22	5142850014	WATER POINT SYSTEMS, INC	05/01/95–05/31/95	PAYMENT FOR FILTERED WATER IN THE WASHINGTON D.C. OFFICE	30.66
05-23	5142260025	MARK H BROWN	04/11/95–04/18/95		45.00
05-23	5142260026	Do	04/24/95–04/26/95	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE TRAVELLING TO SOUTH BEND ON OFFICIAL BUSINESS.	24.00
05-23	5142260018	CELLULAR ONE OF SOUTH BEND	04/01/95–04/30/95	PAYMENT FOR CELLULAR CALLS MADE ON OFFICIAL BUSINESS	12.07
05-23	5142260029	DAVID L ANDRUKITIS	04/13/95	PAYMENT FOR PRINTING MEETING CARDS FOR TOWN MEETING	1,661.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5142260027	FEDERAL EXPRESS CORP.	04/24/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND OFFICE	3.75
05-23	5142260028	MARATHON OIL COMPANY	04/10/95 04/14/95	PAYMENT FOR GAS PURCHASED FOR MOBILE DISTRICT OFFICE IN SOUTH BEND	44.50
05-23	5142260016	NEW YORK TIMES SALES INC.	04/11/95- 04/17/96	PAYMENT FOR ONE YEAR SUBSCRIPTION OT THE NEW YORK TIMES FOR THE WAHSINGTON OFFICE	390.00
05-23	5142260023	PDH OFFICE PRODUCTS	04/12/95	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	195.54
05-23	5142260020	Do	04/18/95	PAYMENT FOR COFFEE PRODUCTS PURCHASED FOR CONSTITTUENT MEETINGS IN THE SOUTH BEND OFFICE.	16 24
05-23	5142260021	Do	04/18/95	PAYMENT FOR OFFICE PRODUCTS PURCHAED FOR SOUTH BEND OFFICE	11.69
05-23	5142260022	Do	04/20/95	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR SOUTH BEND OFFICE	94.60
05-23	5142260024	Do	04/27/95	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	9.12
05-23	5142260017	POLK AND CO.	01/24/95	PAYMENT FOR 1995 SOUTH BEND DIRECTORY	143.50
05-23	5142260019	SPRINT CELLULAR	04/01/95 04/30/95	CELLULAR CALLS MADE FROM MOBILE DISTRICTH OFFICE WHILE ON OFFICIAL BUSINESS IN SOUTH BEND.	197.37
05-23	5143650016	AMERICAN EXPRESS	03/21/95–03/24/95	PAYMENT FOR AIRLINE TICKET FOR MARK BROWN WHILE TRAVELING ON OFFICIAL BUSINESS DC-SB-DC 4075.	297.00
05-23	5143650015	Do	04/11/95–04/18/95	PAYMENT FOR HOTEL CHARGES FOR MARK BROWN WHILE TRAVELING ON OFFICIAL BUSINESS IN SOUTH BEND.	427 35
05-23	5143650017	Do	04/11/95–04/18/95	PAYMENT FOR AIRLINE TICKET FOR MARK BROWN WHILE TRAVELING ON OFFICIAL BUSINESS DC-SB-DC 4085.	214.00
05-26	5146840024	Do	03/10/95	PAYMENT FOR AIRLINE TICKET FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN SOUTH BEND DC-SB 474.	354.00
05-26	5146840023	Do	04/11/95–04/18/95	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS DC-SB-DC 3958.	184 00
05-26	5146840025	TODAY'S CATHOLIC	03/31/95–03/30/96	SUBSCRIPTION FOR ONE YEAR FOR THE SOUTH BEND DISTRICT OFFICE	15.00
05-30	5150520020	WILLIAM ROBERT POLMAN	04/13/95–04/27/95	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1500 MILES X .29=$435.00	435.00
05-30	5150520021	Do	04/13/95 04/27/95	REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	27.40
05-30	5150520022	Do	04/13/95–04/27/95	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	37 13
05-31	5146890659	LAPORTE CHRYSLER PLYMOUTH	05/01/95–05/30/95	MOBILE OFFICE	424.00
05-31	5146890658	MAIN STREET ROW PROPERTIES	05/01/95–05/30/95	RENT-217 N MAIN ST SOUTH BEND, IN	2,580.00
05-31	5151900229	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,926.37
05-31	5151930181	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		317.13
05-31	5151940045	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		225.65
05-31	5151950193	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		518.01
05-31	5151960158	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		523.60
05-31	5151970180	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980315	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980313	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.25
05-31	5151980314	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		304.99
06-01	5177450003	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5156610016	AMERICAN EXPRESS	03/16/95–03/17/95	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON TO SOUTH BEND/SOUTH BEND BACK TO WASHINGTON 5122.	294.00
06-05	5156610015	Do	03/24/95–03/26/95	PAYMENT FOR AIRFARE FROM WASHINGTON TO SOUTH BEND/SOUTH BEND BACK TO WASHINGTON, DC 4076.	214.00
06-05	5156610014	Do	04/06/95	PAYMENT FOR LUNCH WITH CONSTITUENT WHILE DISCUSSING LEGISLATIVE BUSINESS IN WASHINGTON	19.20
06-07	5158550023	CITIBANK ADVANTAGE	04/24/95–04/26/95	PMT FOR PURCH. TKT FOR ADMIN. ASS'T FOR HIS TRIP TO SOUTH BEND WHILE HE TRAVELED ON OFFICIAL BUSINESS.	260.00

06-07	5158550029	FEDERAL EXPRESS CORP	04/28/95–05/05/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN THE WASHINGTON AND THE SOUTH BEND OFFICE	15.96
06-07	5158550028	Do	05/01/95–05/08/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	15.88
06-07	5158550024	GOLD CUP COFFEE SERVICE	05/17/95	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS IN WASHINGTON	45.90
06-07	5158550026	NATIONAL DUST CONTROLSERVICE	05/15/95	PAYMENT FOR ENVIRONMENTAL MATS USED IN THE SOUTH BEND OFFICE	20.95
06-07	5158550027	PDH OFFICE PRODUCTS	05/05/95	PAYMENT FOR OFFICE SUPPLIES PURCHASED IN THE SOUTH BEND OFFICE	69.88
06-07	5158550025	TIM ROEMER	05/19/95	REIMBURSEMENT FOR REFERENCE MATERIAL USED IN WASHINGTON	54.95
06-08	5158770026	DESIREE GREEN	04/24/95	REIMBURSEMENT FOR TAXI TRAVEL TO AIRPORT WHILE ON OFFICIAL BUSINESS	7.50
06-08	5158770024	Do	04/24/95–04/26/95	REIMBURSEMENT FOR HOTEL IN SOUTH BEND ON OFFICIAL BUSINESS	135.50
06-08	5158770025	Do	04/24/95–04/26/95	REIMBURSEMENT FOR RENTAL WHILE IN SOUTH BEND ON OFFICIAL BUSINESS	78.48
06-08	5158770028	Do	04/24/95–04/26/95	REIMBURSEMENT FOR AIRFARE WASHINGTON TO CHICAGO, CHICAGO TO SOUTH BEND AND RETURNING BACK.	303.82
06-08	5158770027	Do	04/25/95	REIMBURSEMENT FOR FOOD IN SOUTH BEND ON OFFICIAL BUSINESS	21.90
06-16	5166440001	FEDERAL EXPRESS CORP	05/05/95–05/11/95	PAYMENT SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	25.14
06-16	5166440002	Do	05/09/95–05/11/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	7.98
06-16	5166440004	Do	05/17/95–05/19/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	7.98
06-16	5166440003	Do	05/17/95–05/22/95	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN THE WASHINGTON AND SOUTH BEND DISTRICT OFFICE	7.98
06-16	5167500033	AMERICAN EXPRESS	04/24/95–04/26/95	PAYMENT FOR HOTEL CHARGES INCURRED BY M. BROWN WHILE TRAVELING ON OFFICIAL BUSINESS	131.72
06-16	5167500028	COMMUNITY RESOURCE CENTER	05/19/95	PAYMENT FOR 2 1995 COMMUNITY RESOURCE GUIDES USED IN THE SOUTH BEND DISTRICT OFFICE	50.00
06-16	5167500032	MARATHON OIL COMPANY	04/21/95–05/18/95	PAYMENT FOR GAS PURCHASED FOR THE MOBILE DISTRICT OFFICE IN SOUTH BEND	68.01
06-16	5167500034	NATIONAL DUST CONTROLSERVICE	05/29/95	PAYMENT FOR ENVIRONMENTAL FLOOR MATS USED IN THE SOUTH BEND OFFICE	20.95
06-16	5167500031	PDH OFFICE PRODUCTS	05/17/95	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	41.50
06-16	5167500029	Do	05/25/95	PAYMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS IN THE SOUTH BEND DISTRICT OFFICE	70.16
06-16	5167500030	Do	05/25/95	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	2.28
06-16	5167500024	JULIE VUCKOVICH	03/01/95–05/30/95	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE PERFORMING OFFICIAL BUSINESS, 455 X 28	127.40
06-16	5167500025	Do	03/29/95	REIMBURSEMENT FOR PARKING WHILE PERFORMING OFFICIAL BUSINESS IN SOUTH BEND	1.75
06-16	5167500026	Do	03/29/95	REIMBURSEMENT FOR TOLLS WHILE PERFORMING OFFICIAL DUTIES IN SOUTH BEND	1.75
06-16	5167500027	Do	03/29/95	REIMBURSEMENT FOR PARKING WHILE PERFORMING OFFICIAL DUTIES IN SOUTH BEND	15.00
06-19	5170500030	DAWN CARR	05/15/95	IN-DISTRICT MILEAGE 220 MI X 28	61.60
06-19	5170500028	SPRINT CELLULAR	05/26/95–06/26/95	PAYMENT FOR CELLULAR CALLS MADE ON OFFICIAL BUSINESS WHILE IN THE SOUTH BEND OFFICE	181 81
06-19	5170500027	TCI OF MICHIANA	06/01/95–06/30/95	PAYMENT FOR CABLE TELEVISION LOCATED IN THE SOUTH BEND OFFICE	32.95
06-19	5170500029	UNIVERSITY OF NOTRE DAME	04/23/95	PAYMENT FOR ACADEMY DAY	108.75
06-28	5178890676	LAPORTE CHRYSLER PLYMOUTH	06/01/95–06/30/95	MOBILE OFFICE	424.00
06-28	5178890675	MAIN STREET ROW PROPERTIES	06/01/95–06/30/95	RENT-217 N MAIN ST SOUTH BEND, IN	2,580.00
06-30	5182900196	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,413.69
06-30	5182930182	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		380.88
06-30	5182940059	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		79.90
06-30	5182950196	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		98.64
06-30	5182960159	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		151.00
06-30	5182970182	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980316	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405 00
06-30	5182980314	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		73 00
06-30	5182980315	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		258.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,980.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,607.13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY J ROEMER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-06	5142990022	THE WASHINGTON POST	01/27/95–01/26/96	REFUND FOR PAYMENT - VOUCHERD IN ERROR	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**209,525.27**
OFFICE OF THE HON. HAROLD ROGERS					
SALARIES					
		BAKER, DONNA JUNE	04/01/95–06/30/95	STAFF ASSISTANT	4,528.74
		BLAIR, CLINTON C	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,777.50
		CROUCH, DUDLEY K	04/01/95–06/30/95	CASEWORKER	3,618.75
		DAVIS, LANETTE	04/01/95–06/30/95	STAFF AIDE	6,174.99
		DENNEY, JASON	06/19/95–06/30/95	D.C. INTERN	266.67
		DUFFY, TRENT	04/01/95–04/30/95	LEGISLATIVE ASSISTANT	3,141.67
		ENGLE, KAREN L	04/01/95–06/30/95	CASEWORKER	3,200.00
		FROMER, KEVIN I	04/01/95–06/30/95	SHARED EMPLOYEE	345.90
		GIRDLER, DONALD EDWIN	04/01/95–06/30/95	FIELD REPRESENTATIVE	11,248.56
		HESSENIUS, ELIZABETH P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,374.99
		MAISANO, FRANK V	04/01/95–06/30/95	PRESS SECRETARY	9,500.01
		MEECE, SARAH MARGARET	04/01/95–06/30/95	CASEWORKER	6,762.96
		MILLER, JENNIFER M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,812.49
		MILLER, MARY A	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	7,925.01
		MITCHELL, HUGH T, JR	05/16/95–06/30/95	D.C. INTERN	1,000.00
		MITCHELL, ROBERT LUSTER	04/01/95–06/30/95	FIELD REPRESENTATIVE	13,613.58
		MUSE, BETTY J	04/01/95–06/30/95	CASEWORKER	3,416.66
		RUNYON, SANDRA B	04/01/95–06/30/95	CASEWORKER	5,150.01
		SPEAKS, JEFFREY B	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,000.00
		STEINMETZ, MELINDA	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		VAUGHN, MARIESSA D	04/01/95–06/30/95	STAFF ASSISTANT	6,930.54
EXPENSES					
04-01	5110820007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/02/95	14.00
04-05	5093550022	LINDA ANNE BARNHILL	04/01/95–04/30/95	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
04-05	5093550020	FEDERAL EXPRESS CORP.	03/10/95	SHIPPING	5.23
04-05	5093550021	KENTUCKY POWER COMPANY	02/13/95–03/14/95	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	90.02
04-05	5093550019	KENTUCKY ROLL CALL	03/17/95–03/17/96	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	197.00
04-11	5101410019	CELLULAR ONE	03/13/95–04/12/95	CELLULAR TELEPHONE FOR DISTRICT	109.63
04-11	5101410017	FALCON CABLE TV	04/01/95–04/30/95	CABLE FOR SOMERSET OFFICE	22.34

04-11	5101410020	SALYERSVILLE INDEPENDENT	04/01/95–04/01/96	SUBSCRIPTION RENEWAL FOR PIKEVILLE DISTRICT OFFICE	20.14
04-11	5101410018	TELE-MEDIA OF KWV	04/01/95–04/30/95	CABLE FOR PIKEVILLE OFFICE	22.37
04-11	5101410021	THE MARTIN COUNTY SUN	03/30/95–03/30/96	SUBSCRIPTION RENEWAL FOR PIKEVILLE DISTRICT OFFICE	18.00
04-12	5096280023	DONNA JUNE BAKER	03/23/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 115 MILES @ 27.5¢ PER MILE	31.63
04-12	5096280029	DUDLEY K CROUCH	03/17/95–03/27/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 311 MILES @ 27.5¢ PER MILE	85.53
04-12	5096280028	LANETTE DAVIS	03/21/95–03/24/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 197 MILES @ 27.5¢ PER MILE	54.18
04-12	5096280027	KAREN L ENGLE	03/06/95–03/15/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 260 MILES @ 27.5¢ PER MILE	71.50
04-12	5096280025	DONALD EDWIN GIRDLER	03/07/95–03/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS 625 MILES @ 29¢ PER MILE	171.88
04-12	5096280020	Do	03/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 125 MILES @ 27.5¢ PER MILE	34.38
04-12	5096280022	SARAH MARGARET MEECE	03/29/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 98 MILES @ 27.5¢ PER MILE	26.95
04-12	5096280024	ROBERT LUSTER MITCHELL	03/03/95–03/27/95	TRAVEL IN PRIVATE AUTO FOR MEETING IN DISTRICT 758 MILES @ 27.5¢ PER MILE	208.45
04-12	5096280021	BETTY J MUSE	03/22/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 182 MILES @ 27.5¢ PER MILE	50.05
04-12	5096280026	SANDRA B RUNYON	03/09/95–03/24/95	TRAVEL IN PRIVAET AUTO FOR MEETINGS IN DISTRICT 1015 MILES @ 27.5¢ PER MILE	279.13
04-27	5115890648	DALE & MARTHA MCNEELY	04/01/95–04/30/95	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
04-27	5115890647	SAMS PROPERTIES	04/01/95–04/30/95	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,686.00
04-27	5115890649	THE HAZARD INDEPENDENT COLLEGE FDN	04/01/95–04/30/95	RENT - 601 MAIN ST HAZARD, KY	225.00
04-30	5118900324	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,366.83
04-30	5118930252	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		619.33
04-30	5118940106	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		212.10
04-30	5118950210	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,400.57
04-30	5118960221	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970254	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980523	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		726.23
04-30	5118980521	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		293.00
04-30	5118980522	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,555.65
05-03	5118230019	AMERICAN EXPRESS	02/03/95	ONE WAY AIRFARE FOR MEMBER NATIONAL/LEXINGTON 2442	200.00
05-03	5118230020	Do	02/10/95	ONE WAY AIRFARE FOR MEMBER NATIONAL/LEXINGTON 2916	200.00
05-03	5118230021	Do	02/13/95	ROUNDTRIP AIRFARE FOR MEMBER LOUISVILLE/NATIONAL/LOUISVILLE 2917	181.00
05-03	5118230023	Do	02/27/95	ONE WAY AIRFARE FOR MEMBER LEXINGTON/NATIONAL 6530	203.00
05-03	5118230024	Do	03/03/95	MEMBER AUTO RENTALH FROM LOUISVILLE AIRPORT TO LEXINGTON AIRPORT	71.09
05-03	5118230022	Do	03/14/95	ONE WAY AIRFARE FOR MEMBER LEXINGTON/NATIONAL 4128	200.00
05-03	5118230017	CITY UTILITIES DEPT.	02/09/95–03/10/95	UTILITIES FOR PIKESVILLE DISTRICT OFFICE	43.73
05-03	5118230011	FEDERAL EXPRESS CORP	03/16/95–03/17/95	SHIPPING	9.22
05-03	5118230030	HAZARD TIMES	03/20/95–03/20/96	SUBSCRIPTION RENEWAL FOR HAZARD DISTRICT OFFICE	14.80
05-03	5118230012	JIL OFFICE SYSTEMS, INC.	03/28/95	OFFICE SUPPLIES FOR HAZARD DISTRICT OFFICE	6.75
05-03	5118230013	KENTUCKY PRESS SERVICE	03/31/95	CLIPPING SERVICE	149.97
05-03	5118230018	KENTUCKY ROLL CALL	04/04/95	FOUR LEGISLATIVE DIRECTORIES FOR DC AND DISTRICT OFFICE	53.50
05-03	5118230014	PAINTSVILLE HERALD	04/13/95–04/13/96	SUBSCRIPTION RENEWAL FOR PIKEVILLE DISTRICT OFFICE	30.00
05-03	5118230009	JEFFREY B SPEAKS	03/02/95–03/30/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2395 MILES @ 27.5¢ PER MILE	658.63
05-03	5118230025	THE COMMONWEALTH-JOURNAL	05/07/95–05/07/96	SUBSCRIPTION RENEWAL FOR SOMERSET DISTRICT OFFICE	79.06
05-03	5118230015	THE WHITELY REPUBLICAN	04/30/95–04/30/96	SUBSCRIPTION RENEWAL FOR SOMERSET DISTRICT OFFICE	23.00
05-03	5118230016	VELOCITY MARKET	03/07/95	SOAP, PAPER TOWELS, TOILET PAPER FOR PIKEVILLE DISTRICT OFFICE	12.83
05-04	5124510004	GTE SOUTH	04/20/95–05/19/95	DISTRICT TELEPHONE TOLLS	600.49
05-05	5125220025	U S TREASURY	12/28/94	COMPUTER TAPE FOR AGRICULTURAL PRODUCERS IN THE FIFTH DISTRICT OF KENTUCKY	845.00
05-05	5125540004	HAROLD ROGERS	01/01/95–04/30/95	LEASED AUTO	2,075.16
05-08	5128810027	FEDERAL EXPRESS CORP	03/30/95	SHIPPING	5.23
05-08	5128810026	KENTUCKY POWER COMPANY	03/14/95–04/12/95	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	59.46
05-08	5128810023	KENTUCKY UTILITIES CO.	03/15/95–04/13/95	UTILITIES FOR SOMERSET DISTRICT OFFICE	103.87
05-08	5128810024	Do	03/15/95–04/13/95	UTILITIES FOR SOMERSET DISTRICT OFFICE	52.97
05-08	5128810025	LEXINGTON HAROLD LEADER	05/07/95–05/07/96	SUBSCRIPTION RENEWAL FOR SOMERSET DISTRICT OFFICE	218.40
05-11	5131840026	KAREN L ENGLE	04/13/95–04/21/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 252 MILES X .275	69.30
05-11	5131840029	DONALD EDWIN GIRDLER	04/10/95–04/26/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 285 MILES X .275	78.38
05-11	5131840028	ROBERT LUSTER MITCHELL	04/12/95–04/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 596 MILE X .275	163.90
05-11	5131840025	SANDRA B RUNYON	04/06/95–04/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1189 MILES X .275	326.98
05-11	5131840027	JEFFREY B SPEAKS	04/03/95–04/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2102 MILES X .275	578.06
05-15	5135030022	AMERICAN EXPRESS	12/14/94–12/16/94	ROUND TRIP AIRFARE FOR MEMBER LEXINGTON/NATL/LEXINGTON 1961	418.00
05-15	5135030023	Do	02/20/95–02/24/95	ROUND TRIP AIRFARE FOR MEMBER LEXINGTON/NATL/LEXINGTON 3401	400.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	5135030015	Do	03/03/95	ONE WAY AIRFARE FOR MEMBER NATIONAL/LEXINGTON 4309	200.00
05-15	5135030016	Do	03/10/95	ONE WAY AIRFARE FOR MEMBER NATIONAL/LEXINGTON 4656	200.00
05-15	5135030024	Do	03/16/95	ONE WAY AIRFARE FOR MEMBER NATIONAL/LEXINGTON 4206	200.00
05-15	5135030018	Do	03/28/95	ONE WAY AIRFARE FOR MEMBER LEXINGTON/NATIONAL 0437	203.00
05-15	5135030017	Do	03/30/95	ONE WAY AIRFARE FOR MEMBER NATIONAL/LEXINGTON 2002	201.00
05-15	5135030019	Do	04/03/95	ONE WAY AIRFARE FOR MEMBER LEXINGTON/NATIONAL 3437	217.00
05-15	5135030021	Do	04/18/95-04/19/95	FOOD & LODGING FOR STAFFERS D BAKER & S MEECE WHILE ATTENDING MEETINGS	141.39
05-15	5135030020	TELE-MEDIA OF KWV	05/01/95–05/31/95	CABLE FOR PIKEVILLE OFFICE	22.37
05-16	5136360035	DONNA JUNE BAKER	04/17/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 225 MILES @ .275	61.88
05-16	5136360033	LANETTE DAVIS	04/18/95–04/27/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 295 MILES @ .275	81.13
05-16	5136360031	SARAH MARGARET MEECE	03/20/95–04/18/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 511 MILES @ .275	140.53
05-16	5136360034	BETTY J MUSE	04/19/95–04/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 306 MILES @ .275	84.15
05-16	5136360032	MARIESSA D VAUGHN	04/20/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 186 MILES @ .275	51.15
05-23	5143220024	CELLULAR ONE	03/13/95–04/12/95	CELLULAR TELEPHONE FOR DISTRICT	81.47
05-23	5143220023	FALCON CABLE TV	05/01/95–05/31/95	CABLE FOR SOMERSET OFFICE	23.53
05-23	5143220022	FEDERAL EXPRESS CORP.	03/07/95	SHIPPING	3.75
05-23	5143220021	Do	03/16/95-04/07/95	SHIPPING	8.98
05-31	5146890661	DALE & MARTHA MCNEELY	05/01/95–05/30/95	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
05-31	5146890663	GMAC LEASING CORPORATION	05/01/95–05/30/95	LEASED AUTO	518.79
05-31	5146890660	SAMS PROPERTIES	05/01/95–05/30/95	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,596.00
05-31	5146890662	THE HAZARD INDEPENDENT COLLEGE FDN	05/01/95–05/30/95	RENT - 601 MAIN ST HAZARD, KY	225.00
05-31	5151900331	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		810.00
05-31	5151900329	Do	05/01/95–05/31/95		2,514.40
05-31	5151930251	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		600.89
05-31	5151940076	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		98.60
05-31	5151950212	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		567.65
05-31	5151960223	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970250	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980523	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		721.36
05-31	5151980521	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		293.00
05-31	5151980522	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,538.88
06-07	5158650010	GTE SOUTH	05/20/95-06/19/95	TELEPHONE	453.41
06-13	5163770020	DONNA JUNE BAKER	05/24/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 115 MILES @ .275	31.63
06-13	5163770027	LINDA ANNE BARNHILL	05/01/95–05/31/95	CLEANING SERVICE FOR SOMERSET OFFICE	250.00
06-13	5163770025	C&R OFFICE SUPPLY	03/31/95	OFFICE SUPPLIES FOR PIKEVILLE DISTRICT OFFICE	124.65
06-13	5163770010	CELLULAR ONE	04/13/95–05/12/95	CELLULAR TELEPHONE FOR DISTRICT	94.04
06-13	5163770023	CITY UTILITIES DEPT.	03/10/95–04/11/95	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	43.73
06-13	5163770015	CONNECTING POINT	01/04/95	REINSTALL COMPUTER TERMINAL IN PIKEVILLE DISTRICT OFFICE	161.13
06-13	5163770026	DUDLEY K CROUCH	04/21/95-04/28/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 432 MILES @ .275	118.80
06-13	5163770012	LANETTE DAVIS	05/22/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 225 MILES @ .275	61.88
06-13	5163770016	KAREN L ENGLE	05/11/95-05/23/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 378 MILES @ .275	103.95
06-13	5163770009	FALCON CABLE TV	06/01/95–06/30/95	CABLE FOR SOMERSET OFFICE	23.53
06-13	5163770006	FEDERAL EXPRESS CORP.	02/10/95	SHIPPING	72.50
06-13	5163770007	Do	03/10/95	SHIPPING	15.50
06-13	5163770028	Do	05/01/95	SHIPPING	3.78

06-13	5163770021	KENTUCKY POWER COMPANY	04/12/95–05/12/95	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	54.83
06-13	5163770024	KENTUCKY PRESS SERVICE	04/29/95	CLIPPING SERVICE	107.84
06-13	5163770029	KENTUCKY UTILITIES CO.	04/13/95–05/15/95	UTILITIES FOR SOMERSET DISTRICT OFFICE	60.41
06-13	5163770030	Do	04/13/95–05/15/95	UTILITIES FOR SOMERSET DISTRICT OFFICE	106.19
06-13	5163770008	LESLIE COUNTY NEWS	06/01/95–06/01/96	SUBSCRIPTION RENEWAL FOR HAZARD DISTRICT OFFICE	26.00
06-13	5163770022	LETCHER COUNTY COMMUNITY NEWS-PRESS	04/01/95–04/01/96	NEWSPAPER SUBSCRIPTION FOR HAZARD DISTRICT OFFICE	26.00
06-13	5163770014	SARAH MARGARET MEECE	05/25/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 182 MILES @ .275	50.05
06-13	5163770019	ROBERT LUSTER MITCHELL	05/01/95–05/24/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 424 MILES @ .275	116.60
06-13	5163770011	BETTY J MUSE	05/23/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 72 MILES @ .275	19.80
06-13	5163770017	SANDRA B RUNYON	05/07/95–05/26/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 989 MILES @ .275	271.98
06-13	5163770018	JEFFREY B SPEAKS	05/01/95–05/31/95	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1912 MILES @ .275	525.80
06-13	5163770013	MARIESSA D VAUGHN	05/26/95	TRAVEL IN PRIVATE AUTO FOR MEETIGNS IN DISTRICT 125 MILES @ .275	34.38
06-14	5164220019	CONNECTING POINT	12/22/94	INSTALLATION OF COMPUTER TERMINAL IN PIKEVILLE DISTRICT OFFICE	226.90
06-28	5178890678	DALE & MARTHA MCNEELY	06/01/95–06/30/95	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00
06-28	5178890680	GMAC LEASING CORPORATION	06/01/95–06/30/95	LEASED AUTO	518.79
06-28	5178890677	SAMS PROPERTIES	06/01/95–06/30/95	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,596.00
06-28	5178890679	THE HAZARD INDEPENDENT COLLEGE FDN	06/01/95–06/30/95	RENT - 601 MAIN ST HAZARD, KY	225.00
06-30	5181500024	CANTRELL/CUTTER PRINTING	05/26/95	PRINTING	292.00
06-30	5181500021	KENTUCKY PRESS SERVICE	05/31/95	CLIPPINGS	64.16
06-30	5181500022	TELE-MEDIA OF KWV	06/01/95–06/30/95	CABLE FOR PIKEVILLE OFFICE	22.37
06-30	5181500023	UNITED PARCEL SERVICE	05/26/95	SHIPPING FOR LAPTOP COMPUTERS TO HAZARD & PIKEVILLE DISTRICT OFFICES	50.00
06-30	5181500020	WOLFE COUNTY NEWS	06/01/95–06/01/96	SUBSCRIPTION RENEWAL FOR HAZARD DISTRICT OFFICE	13.00
06-30	5182900273	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,357.77
06-30	5182930252	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		518.97
06-30	5182940098	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		74.50
06-30	5182950215	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		771.86
06-30	5182960225	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		4.00
06-30	5182970252	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182980524	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		856.51
06-30	5182980522	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		295.52
06-30	5182980523	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,587.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 125,289.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,515.64

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	5132310020	GMAC	01/01/95–01/13/95	REFUND FOR UNUSED PORTION OF LEASE	(224.47)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (224.47)

TOTAL **169,580.20**

OFFICE OF THE HON. DANA ROHRABACHER

SALARIES

BEHRENDS, PAUL D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,479.25
BROWNLEE, MARY D	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	11,250.00
CURRAN, GARY L	04/01/95–06/30/95	CHIEF OF STAFF	20,193.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANA ROHRABACHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DYKEMA, RICHARD T	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	18,054.00
		FREEBAIRN, J SPENCER	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		GURECKAS, MICHAEL G	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,689.74
		HOLLINGSWORTH, KATHLEEN M	04/01/95–06/30/95	DISTRICT DIRECTOR	20,193.99
		HUFFMAN, CYNTHIA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
		JOHNSON, STEVAN W	04/01/95–06/30/95	PERSONAL ASSISTANT	9,090.99
		JONES, LAWRENCE, JR	04/01/95–06/30/95	STAFF ASSISTANT	5,166.67
		MUNCY, JAMES A M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,479.25
		NEUGEBAUER, DALE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,479.25
		WARREN, ERIC	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,528.00
		WATSON, LISA MARIE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,479.25
		EXPENSES			
04-01	5110820009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/06/95	5.00
04-01	5110820021	Do	04/01/95	2/27/95	40.00
04-11	5100540017	AT&T	02/17/95–02/19/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	1.41
04-11	5100540019	CONGRESSIONAL PRINTER, INC.	03/27/95	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF MEMBER, CINDY HUFFMAN	44.00
04-11	5100540018	CONGRESSIONAL QUARTERLY INC	03/15/95–11/26/95	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR USE IN THE DC OFFICE	899.00
04-12	5102430022	AMERICAN EXPRESS	01/13/95–01/16/95	ROUNDTRIP AIRFARE FOR THE MBEMBER TO THE DISTRICT. (DC-LA-DC---#4686)	392.00
04-12	5102430023	Do	02/17/95–02/19/95	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT. (DC-LA-DDC---#3548)	264.00
04-13	5102440026	ARROWHEAD MOUNTAIN SPRING WATER	03/09/95–03/26/95	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	48.27
04-21	5111820027	FEDERAL EXPRESS CORP.	03/23/95–03/24/95	OVERNIGHT DELIVERY SERVICE OF PACKAGES	7.74
04-21	5111820028	L. A. CELLULAR TELEPHONE CO.	02/28/95–03/27/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	79.98
04-27	5115890644	HUNTINGTON EXECUTIVE PARK	04/01/95–04/30/95	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA .	2,633.00
04-30	5118900648	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,095.37
04-30	5118920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		2.60
04-30	5118930506	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		500.43
04-30	5118940239	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		25.50
04-30	5118950070	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		797.29
04-30	5118960444	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		63.00
04-30	5118970508	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118981270	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		676.79
04-30	5118981268	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		41.00
04-30	5118981269	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		909.10
05-03	5129540032	*(H.I.S. SERVICES CHARGED)*	05/03/95	1/11/95	137.50
05-03	5129800010	Do	05/03/95	3/15 & 3/16/95	20.00
05-03	5129810036	Do	05/03/95	3/15 & 16/95	120.00
05-11	5131830026	AQUA COOL WASHINGTON	03/14/95–03/31/95	WATER AND COOLER RENTAL FOR USE IN THE DC OFFICE	36.00
05-11	5131830023	CCI	04/11/95	ART PREPARATION, PRINTING AND PRODUCTION OF 174,000 COPIES OF THE SPRING 1995 NEWSLETTER	5,260.00
05-11	5131830025	COUNTY OF ORANGE	03/31/95	PURCHASE OF THE MAGNETIC TAPE OF REGISTERED VOTERS IN THE 45TH CONGRESSIONAL DISTRICT	300.68
05-11	5131830024	ENTERPRISE RENT-A-CAR	03/24/95–03/27/95	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	129.27
05-11	5131830020	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	3.75
05-11	5131830021	Do	04/04/95–04/05/95	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	5.23
05-11	5131830027	L. A. CELLULAR TELEPHONE CO.	03/28/95–04/27/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	32.32

05-11	5131830029	LEADERSHIP DIRECTORIES, INC.	04/06/95–04/06/96	ONE YEAR SUBSCRIPTION (4 EDITIONS) TO THE NEWS MEDIA YELLOW BOOK FOR USE IN THE DC OFFICE.	235.00
05-11	5131830028	O.C. BUSINESS JOURNAL	03/23/95–03/23/96	ONE YEAR SUBSCRIPTION TO THE ORANGE COUNTY BUSINESS JOURNAL FOR USE IN THE DISTRICT OFFICE.	44.00
05-11	5131830030	PUBLIC RELATIONS PLUS, INC	04/17/95–04/17/96	ONE YEAR SUBSCRIPTION (2 EDITIONS) TO THE METRO CALIFORNIA MEDIA BOOK FOR USE IN THE DC OFFICE.	157.00
05-11	5131830022	THE ORANGE COUNTY REGISTER	04/26/95–07/18/95	SUBSCRIPTON TO THE ORANGE COUNTY REGISTER FOR USE IN THE DISTRICT OFFICE	28.06
05-12	5132270002	FOREIGN POLICY	02/01/95	SUBSCRIPTION OF (4) ISSUES TO FOREIGN POLICY FOR USE IN DC OFFICE	19.95
05-15	5135030026	AIRTOUCH CELLULAR - LA	03/09/95–03/28/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	36.38
05-15	5135030027	MARY D BROWNLEE	04/04/95	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	142.00
05-15	5135030029	GARY CURRAN	05/01/95–05/01/95	MILEAGE FOR DC STAFFER TO THE AIRPORT TO PICK-UP THE MEMBER. (70 MILES @ .29)	20.30
05-15	5135030028	GSA - KANSAS CITY - REGION SIX	03/31/95	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	136.21
05-15	5135030025	LOS ANGELES TIMES	02/27/95–02/27/96	ONE YEAR SUBSCRIPTION TO THE L.A. TIMES FOR USE IN THE DISTRICT OFFICE	151.45
05-16	5136360027	AMERICAN EXPRESS	02/24/95–02/27/95	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT. (DC-LA-DC --- #3824)	264.00
05-16	5136360028	Do	03/16/95–03/20/95	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT. (DC-LA-DC --- #5155)	264.00
05-16	5136360029	Do	03/25/95–03/27/95	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT. (DC-LA-DC --- #5693)	264.00
05-16	5136360030	Do	04/07/95	MEMBER'S USE OF AIRFONE TO CALL THE DISTRICT OFFICE	18.03
05-22	5142630027	ARROWHEAD MOUNTAIN SPRING WATER	04/06/95–04/26/95	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	48 27
05-22	5142630026	GARY CURRAN	05/01/95	PARKING FOR STAFFER WHILE AT THE AIRPORT PICKING UP THE MEMBER	3.00
05-22	5142630028	L. A. CELLULAR TELEPHONE CO.	04/28/95–05/27/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT (714) 270-2080	95.44
05-22	5142850011	FEDERAL EXPRESS CORP.	04/21/95–04/28/95	OVERNIGHT DELIVERY SERVICES OF PACKAGES TO THE DISTRICT OFFICE	32 53
05-23	5142260030	CONGRESSIONAL PRINTER, INC.	04/17/95–04/18/95	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF MEMBERS (MG, KH, MB)	132 00
05-31	5146890657	HUNTINGTON EXECUTIVE PARK	05/01/95–05/30/95	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
05-31	5151900674	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,095 37
05-31	5151920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		10.40
05-31	5151930504	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		753 77
05-31	5151940178	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		7.50
05-31	5151950070	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		803.43
05-31	5151960449	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		73.00
05-31	5151970503	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151981268	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		962.85
05-31	5151981266	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		41.00
05-31	5151981267	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		874.98
06-01	5177430015	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/27/95	20.00
06-05	5152880020	AIRTOUCH CELLULAR - LA	05/01/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	36.38
06-05	5152880021	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER AND COOLER RENTAL FOR USE IN THE DC OFFICE	31.50
06-05	5152880023	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152880019	GSA - KANSAS CITY - REGION SIX	04/30/95	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	64.96
06-05	5152880022	XEROX CORP	04/11/95	PURCHASE OF COPIER SUPPLIES FOR USE IN THE DISTRICT OFFICE	93.00
06-08	5159220028	FEDERAL EXPRESS CORP.	05/08/95–05/09/95	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	3.75
06-19	5170710021	ARROWHEAD MOUNTAIN SPRING WATER	05/05/95–05/26/95	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	39.92
06-19	5170710023	ENTERPRISE RENT-A-CAR	04/25/95–05/02/95	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	356.03
06-19	5170710019	FEDERAL EXPRESS CORP.	05/13/95–05/16/95	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE	5 23
06-19	5170710020	L. A. CELLULAR TELEPHONE CO	04/27/95–06/27/95	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	172.92
06-19	5170710022	XEROX CORP.	10/28/94	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	449.99
06-28	5178890674	HUNTINGTON EXECUTIVE PARK	06/01/95–06/30/95	RENT - 16162 BEACH BLVD #301 HUNTINGTON BEACH, CA	2,633.00
06-28	5179670021	ENTERPRISE RENT-A-CAR	05/12/95–05/15/95	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	150.71
06-28	5179670022	Do	05/19/95–05/26/95	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	367.34
06-28	5179670020	GSA - KANSAS CITY - REGION SIX	05/20/95	PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	80.26
06-28	5179670023	XEROX CORP.	04/11/95	PURCHASE OF COPIER SUPPLIES FOR USE IN THE DISTRICT OFFICE	93.00
06-28	5179670024	Do	04/12/95	PURCHASE OF COPIER SUPPLIES FOR USE IN THE DISTRICT OFFICE	84.39
06-30	5181500027	GARY CURRAN	05/29/95–06/01/95	HOTEL FOR DC STAFFER WHILE IN THE DISTRICT	293.12
06-30	5181500026	Do	05/29/95–06/02/95	RENTAL CAR FOR DC STAFFER WHILE IN THE DISTRICT	151.95
06-30	5181500025	Do	05/29/95–06/04/95	ROUNDTRIP AIRFARE FOR DC STAFFER TO THE DISTRICT. (DC-LA-DC --- 1601)	267 00
06-30	5181500031	Do	05/29/95–06/04/95	TRANSPORTATION TO DULLES AIRPORT FOR DC STAFF MEMBER	36.00
06-30	5181500029	Do	06/04/95	TRANSPORTATION HOME FROM DULLES AIRPORT FOR DC STAFFER	35.00
06-30	5182900551	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,917 61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANA ROHRABACHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182930505	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		398.45
06-30	5182940214	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		10.50
06-30	5182950070	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,193.71
06-30	5182960458	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		63.00
06-30	5182970505	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182981268	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		293.13
06-30	5182981266	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		42.25
06-30	5182981267	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		863.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,834.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,864.90
TOTAL	**185,699.28**

OFFICE OF THE HON. CARLOS A ROMERO-BARCELO

SALARIES

AGUILERA, ESTHER	04/01/95–04/30/95	SHARED EMPLOYEE	800.00
Do	06/01/95–06/30/95	SHARED EMPLOYEE	800.00
APONTE, RAFAEL	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,300.01
BACO-SANCHEZ, LUIS E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,250.00
BERNART, ALBA M	04/01/95–06/30/95	OFFICE MANAGER	11,250.00
DE LA CRUZ, MICHELLE	04/01/95–06/30/95	CASEWORKER	5,000.01
ENCISO, CARMEN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
FERNANDEZ, DENNISSE M	04/01/95–06/30/95	RECEPTIONIST/SCHEDULER	5,499.99
GARCIA, DOMINGO L	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
GARCIA, JOSE A	04/01/95–05/31/95	STAFF ASSISTANT	3,300.00
GAVILAN, MILAGROS M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,416.66
GONZALEZ-RODRIGUEZ, MIGUEL A	06/15/95–06/30/95	STAFF ASSISTANT	888.89
HERNANDEZ, ADA L	04/01/95–06/30/95	CASEWORKER	4,200.00
ITURREGUI, JUAN C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,250.00
MARTINEZ, FELIX LEONARDO	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,250.00
OYOLA-MERCADO, GERARDO	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
PUIG-GONZALEZ, CARMEN	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
RUIZ, ALVARO	04/01/95–06/30/95	COMPUTER SPECIALIST	7,500.00
SCHMITZ, MARCIA ALLEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
SERRALTA, MELISSA	04/01/95–06/30/95	STAFF ASSISTANT	3,000.00

EXPENSES

04-01	5110560005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00

04-05	5094410018	PR TELEPHONE CO	02/01/95–02/28/95	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,474.84
04-05	5094410019	Do	02/01/95–02/28/95	TELEPHONE SERVICE FOR DISTRICT OFFICE	23.59
04-06	5096400015	CARLOS ROMERO-BARCELO	03/24/95–03/27/95	R/T AIRFARE FOR CONGRESSMAN WASH/SJU/WASH	513.00
04-06	5096400014	CONGRESSIONAL QUARTERLY INC	07/23/95–07/22/96	RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,399.00
04-07	5097530027	DAVID L ANDRUKITIS	03/16/95–03/24/95	ROUTING MEMO PADS TOWN MEETING CARDS - 4/1	294.00
04-10	5100010001	THE MUNICIPALITY OF PONCE	01/01/94–12/31/94	RENT - CITIBANK OFFICE BLDG. PONCE, PR	146.16
04-13	5102440027	CARLOS ROMERO-BARCELO	03/31/95–04/03/95	R/T AIRFARE FOR CONFRESSMAN NY/SJU/WASH-DULLES	483.00
04-26	5115760026	JUAN C ITURREGUI	03/08/95	PARKING EXPENSES INCURRED WHILEIN MEETING AT PRFAA RE: CLEAN WATER ACT	12.00
04-26	5115760027	Do	03/10/95	TAXIFARE FROM PRFAA TO CANNON HOB RE: MEETING TREN URBANO AND OTHER ISSUES	9.70
04-27	5115890650	THE MUNICIPALITY OF PONCE	04/01/95–04/30/95	RENT - CITIBANK OFFICE BLDG. PONCE, PR	328.86
04-30	5118900104	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,962.82
04-30	5118930081	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		571.46
04-30	5118950403	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		160.87
04-30	5118960066	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		54.00
04-30	5118970083	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
05-03	5118230026	PUERTO RICO TELEPHONE CO	03/01/95–03/31/95	CELLULAR PHONE CHARGES	200.97
05-03	5129530026	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-11	5131850032	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-15	5135610004	ALMANAC PUBLISHING INC	05/01/95	(1) THE ALMANAC OF THE UNELECTED, 1995	253.50
05-15	5135610003	AQUA COOL WASHINGTON	03/06/95–03/31/95	9 5-GAL BOTTLES DELIVERED RENTAL AGREEMENT	59.05
05-15	5135610002	DAVID L ANDRUKITIS	04/19/95	250 CALLING CARDS-HERNANDEZ	22 50
05-15	5135610005	PR TELEPHONE CO	03/01/95–03/31/95	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,447.49
05-15	5135610001	HON. CARLOS ROMERO-BARCELO	05/01/95	O/W AIRFARE FOR CONGRESSMAN SJU/WASH-DULLES	255.00
05-15	5135620029	MILAGROS M GAVILAN	03/24/95–03/27/95	OFFICIAL R/T WASH-DULLES/SJU/WASH-DULLES TAXIFARE FROM WASH-DULLES TO CRYSTAL CITY	553.20
05-17	5136350006	LUIS E BACO-SANCHEZ	04/21/95–04/26/95	TAXIFARE (TO AIRPORT) 45.00	45.00
05-17	5136350028	Do	04/21/95–04/26/95	LODGING AND MEALS WHILE IN DISTRICT $838.74	838.74
05-17	5136350005	Do	04/21/95–05/01/95	R/T AIRFARE FOR STAFF WASH/SJU/WASH	390.00
05-17	5136350007	PUERTO RICO TELEPHONE CO.	03/01/95–03/30/95	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.51
05-23	5143650018	PRTC CELULARES TELEFONICA	04/01/95–04/30/95	CELLULAR PHONE CHARGES	113.47
05-31	5146890564	THE MUNICIPALITY OF PONCE	05/01/95–05/30/95	RENT - CITIBANK OFFICE BLDG. PONCE, PR	328.86
05-31	5151900102	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,932.94
05-31	5151920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		35.10
05-31	5151930080	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		523 45
05-31	5151950405	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,094 81
05-31	5151960068	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		54.00
05-31	5151970079	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
06-01	5177450004	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152270032	HON. CARLOS ROMERO-BARCELO	05/11/95	O/W AIRFARE FOR CONGRESSMAN WASH/SJU	385.00
06-05	5152660030	AQUA COOL WASHINGTON	04/18/95–04/30/95	3 5-GAL BOTTLES RENTAL AGREEMENT	27.35
06-07	5158200020	DAVID L ANDRUKITIS	05/04/95	500 CALLING CARDS --M. GALLIVAN	40.00
06-12	5159570026	HON. CARLOS ROMERO-BARCELO	05/18/95–05/22/95	R/T AIRFARE FOR CONGRESSMAN WASH/SJU/WASH	513.00
06-12	5163730027	PR TELEPHONE CO	04/01/95–04/30/95	TELEPHONE SERVICE FOR DISTRICT OFFICE	11.79
06-12	5163730028	Do	04/01/95–04/30/95	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,516.39
06-14	5165210022	DAVID L ANDRUKITIS	05/26/95	500 CALLING CARDS -- DE LA CRUZ	28.00
06-16	5166440005	HON. CARLOS ROMERO-BARCELO	05/26/95–06/05/95	R/T AIRFARE FOR CONGRESSMAN WASH/SJU/WASH	513.00
06-16	5166440006	SUPERINTENDENT OF DOCUMENTS	05/23/95	1 CODE OF FEDERAL REGULATIONS TITLE 8	23.00
06-19	5170710024	INTERAMERICA TECHNOLOGIES	12/27/94	MATERIALS RELATED TO RELOCATION OF COMPUTER EQUIPMENT	150.00
06-19	5170710030	XEROX CORPORATION	12/30/94–03/30/95	METER USAGE CHARGE	221.71
06-20	5170740027	POSTMASTER	07/01/95–06/30/96	POST OFFICE BOX FEE PONCE DISTRICT OFFICE	58.00
06-21	5172810026	HON. CARLOS ROMERO-BARCELO	06/12/95	O/W AIRFARE FOR CONGRESSMAN SJU/WASH	250 73
06-28	5178890681	THE MUNICIPALITY OF PONCE	06/01/95–06/30/95	RENT - CITIBANK OFFICE BLDG. PONCE, PR	328 86
06-28	5179670025	AQUA COOL	05/03/95–05/31/95	10 5-GAL BOTTLES RENTAL AGREEMENT	65 50
06-30	5182900088	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,238.15
06-30	5182920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		6.50
06-30	5182930081	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		438.97
06-30	5182940009	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(300.00)
06-30	5182950407	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,344.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARLOS A ROMERO-BARCELO—Con.					
06-30	5182960068	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		50.00
06-30	5182970081	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,705.54
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,846.90
				TOTAL	**166,552.44**
OFFICE OF THE HON. ILEANA ROS-LEHTINEN					
SALARIES					
		BURLEW, WILLIAM SEAN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,000.01
		CABRERA, ALFREDO J	04/01/95–06/30/95	CONG STAFF ASST	5,499.99
		CARTER, HARRIET VANESSA	04/01/95–06/30/95	CONGRESSIONAL AIDE	4,815.00
		CASTILLO, CATHERINE	04/01/95–06/30/95	APPOINTMENT SECRETARY	6,249.99
		CORTINAS, JUAN	04/01/95–06/30/95	PRESS SECRETARY	8,250.00
		DELPORTILLO, ALONSO R	04/01/95–06/30/95	DISTRICT ASSISTANT	8,100.00
		ESTOPINAN, ARTURO A	04/01/95–06/30/95	CONGRESSIONAL AIDE	14,000.01
		GIOIA, PETER G	04/01/95–06/30/95	LEGISLATIVE COUNSEL	8,300.01
		HERNANDEZ, MAURICE R	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,500.00
		MAGGIO, ANITA SARAH	04/01/95–06/30/95	OFFICE MANAGER	10,550.01
		MARDER, PAUL	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
		O'CALLAGHAN, JAMES J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,750.00
		POLLACK, HENRY	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,799.99
		RODRIQUEZ, YILDRIS	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.01
		SANZ, MAYTEE	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,925.01
		SUAREZ, PATRICIA S DIEZ	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	7,250.01
		TAMARGO, MAURICIO J	04/01/95–06/30/95	LEGISLATIVE COUNSEL	1,250.01
		VAZQUEZ, MERCEDES A	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,812.51
		ZIMMERMAN, DEBRA MUSGROVE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT/MIAMI	14,000.01
EXPENSES					
04-05	5094410024	AT&T	02/17/95–03/07/95	CELLULAR LONG DISTANCE	8.89
04-05	5094410021	CULLIGAN	02/01/95–02/24/95	COOLER RENT AND DELIVERIES	37.52
04-05	5094410023	FEDERAL EXPRESS CORP.	02/14/95–02/23/95	EXPRESS MAIL	49.66
04-05	5094410022	ILEANA ROS-LEHTINEN	03/22/95	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	12.00
04-05	5094410020	SNOW VALLEY INC.	02/09/95–02/28/95	COOLER RENTAL AND DELIVERY	29.55
04-11	5100230027	CITIBANK	02/27/95–03/10/95	CALLS TO WASHINGTON OFFICE	72.12
04-11	5100230025	CULLIGAN	03/01/95–03/24/95	RENTAL AND DELIVERIES	56.30
04-11	5100230026	FEDERAL EXPRESS CORP.	01/31/95–03/13/95	EXPRESS MAIL	92.64

04-11	5100230034	SOUTHERN BELL	01/29/95–02/26/95	FAXES TO WASHINGTON OFFICE	6.37
04-11	5100230028	WRC PROPERTIES	03/01/95	KEY, LOCK CHARGE	1.50
04-25	5115660023	AMERICAN EXPRESS	03/03/94	MEMBER TRAVEL ONE WAY MIAMI TO WASH TICKET #53475	149.00
04-25	5115660020	Do	02/10/95	MEMBER TRAVEL ONE WAY TRIP FROM WASH. TO MIAMI TICKET #82971	152.00
04-25	5115660022	Do	02/24/95	MEMBER TRAVEL ONE WAY WASH. TO MIAMI TICKET #83832	152.00
04-25	5115660021	Do	02/27/95	MEMBER TRAVEL ONE WAY-TRIP FROM MIAMI TO WASH. TICKET #93992	149.00
04-25	5115660024	Do	03/06/95	MEMBER TRAVEL ONE WAY MIAMI TO WASH. TICKET #24736	152.00
04-25	5115660026	Do	03/10/95	MEMBER TRAVEL ONE WAY WASH. TO MIAMI TICKET #84697	152.00
04-25	5115660025	Do	03/14/95	MEMBER TRAVEL ONE WAY MIAMI TO WASH. TICKET #53894	149.00
04-25	5115660028	Do	03/16/95	MEMBER TRAVEL ONE-WAY TRIP FROM WASH TO MIAMI TICKET #84896	152.00
04-25	5115660027	Do	03/21/95	MEMBER TRAVEL ONE WAY TRIP FROM MIAMI TO WASH TICKET #07290	149.00
04-25	5115660029	Do	03/28/95	MEMBER TRAVEL ONE-WAY MIAMI TO WASH. TICKET #00714	149.00
04-27	5115890652	GE CAPITOL AUTO LEASE	04/01/95–04/30/95	LEASED AUTO	464.16
04-27	5115890651	WRC PROPERTIES	04/01/95–04/30/95	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,218.67
04-30	5118900563	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,061.56
04-30	5118920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		107.90
04-30	5118930438	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		984.24
04-30	5118940201	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,679.25
04-30	5118950130	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,653.38
04-30	5118960385	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		183.75
04-30	5118970440	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118981066	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		52.75
04-30	5118981067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		421.50
05-05	5125220023	AT&T	03/10/95–04/03/95	MOBILE LONG DISTANCE	28.76
05-05	5125220022	BELLSOUTH MOBILITY	03/17/95–03/17/95	MONTHLY CHARGES	278.44
05-05	5125220020	CITIBANK	03/14/95–04/04/95	CALLS TO WASHINGTON	177.71
05-05	5125220010	JUAN CORTINAS	04/24/95–04/26/95	M WASH TO MIAMI AND RETURN TKT 16831	304.00
05-05	5125220011	Do	04/24/95–04/26/95	PARKING AT AIRPORT	20.00
05-05	5125220013	FEDERAL EXPRESS CORP.	10/21/94–10/27/94	EXPRESS MAIL	68.27
05-05	5125220014	Do	02/21/95–03/01/95	EXPRESS MAIL	105.58
05-05	5125220015	Do	02/23/95–03/14/95	EXPRESS MAIL	61.70
05-05	5125220016	Do	03/20/95–03/24/95	EXPRESS MAIL	60.63
05-05	5125220018	Do	03/27/95–04/06/95	EXPRESS MAIL	63.37
05-05	5125220017	Do	03/28/95–03/31/95	EXPRESS MAIL	30.60
05-05	5125220021	METRO DADE COUNTY, FLORIDA	04/12/95	VOTERS TAPE	5.20
05-05	5125220012	SNOW VALLEY INC.	02/28/95–03/31/95	COOLER RENTAL AND DELIVERIES	41.25
05-05	5125220019	STATE FARM INSURANCE	04/17/95–11/17/95	POLICY RENEWAL--6 MONTHS	740.41
05-17	5137530009	SOUTHERN BELL	02/28/95–03/27/95	FAXES TO WASH. OFFICE	28.09
05-19	5139250020	CULLIGAN	03/29/95–04/25/95	RENTAL AND DELIVERIES	47.30
05-19	5139250019	ARTURO A ESTOPINAN	04/21/95–04/22/95	RENTAL CAR WHILE IN DO	38.45
05-19	5139250018	Do	04/21/95–04/30/95	ROUNDTRIP TICKET FROM WASHINGTON TO DO TKT # 14283	304.00
05-19	5139250021	FEDERAL EXPRESS CORP.	04/05/95–04/15/95	EXPRESS MAIL	88.61
05-19	5139250022	SNOW VALLEY INC.	04/17/95–04/30/95	COOLER RENT AND DELIVERIES	23.70
05-31	5146890666	GE CAPITOL AUTO LEASE	05/01/95–05/30/95	LEASED AUTO	464.16
05-31	5146890665	WRC PROPERTIES	05/01/95–05/30/95	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,218.67
05-31	5151900590	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(370.00)
05-31	5151900591	Do	05/01/95–05/31/95		1,007.68
05-31	5151930436	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		926.04
05-31	5151940148	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950131	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		234.77
05-31	5151960390	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151970435	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151981064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		52.75
05-31	5151981065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		339.60
06-07	5158200021	SOUTHERN BELL	03/28/95–04/27/95	FAXES TO OFFICE	29.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5164220020	BELLSOUTH MOBILITY	03/31/95–04/24/95	MONTHLY CHARGES	408.76
06-14	5164220022	CONGRESSIONAL PRINTER, INC.	04/20/95	PRINTING ORDER	313.40
06-14	5164220023	FEDERAL EXPRESS CORP.	04/14/95–04/21/95	EXPRESS MAIL	70.58
06-14	5164220025	Do	04/17/95–04/28/95	EXPRESS MAIL	69.90
06-14	5164220024	Do	04/20/95	EXPRESS MAIL	53.75
06-14	5164220026	Do	05/01/95–05/04/95	EXPRESS MAIL	57.77
06-14	5164220021	FORD MIDWAY MALL INC	05/11/95	CAR REPAIRS	32.80
06-14	5164220027	OFFICE DEPOT, INC.	04/13/95	OFFICE SUPPLIES	65.51
06-14	5164220028	Do	04/26/95	OFFICE SUPPLIES	57.96
06-14	5164860021	AMERICAN EXPRESS	03/24/95	MEMBER TRAVEL - ONE WAY WASH. TO MIAMI TICKET #85734	152.00
06-14	5164860023	Do	03/30/95	MEMBER TRAVEL - ONE WAY WASH. TO MIAMI TICKET #11944	152.00
06-14	5164860022	Do	04/03/95	MEMBER TRAVEL ONE WAY MIAMI TO WASH. TICKET #00884	149.00
06-14	5164860024	Do	04/07/95	MEMBER TRAVEL - ONE WAY WASH. TO MIAMI TICKET #13536	564.00
06-14	5164860018	ARTURO A ESTOPINAN	06/01/95	CAB FARE TO NATIONAL AIRPORT	2.50
06-14	5164860017	Do	06/01/95–06/03/95	RENTAL CAR WHILE IN D.O.	54.95
06-14	5164860016	Do	06/01/95–06/04/95	STAFF TRAVEL - ROUND TRIP FROM WASH. TO MIAMI AND RETURN TICKET #23206	304.00
06-14	5164860019	Do	06/03/95	CAB FARE FROM NATIONAL AIRPORT	5.55
06-14	5164860020	ANITA S. MAGGIO	05/17/95	REIMBURSEMENT FOR COVER FOR CELLULAR PHONE	24.99
06-16	5166440007	AMERICAN EXPRESS	05/09/95	MEMBER TRAVEL ONE WAY MIAMI TO WASH. TICKET # 73208	149.00
06-16	5166440008	Do	05/15/95	MEMBER TRAVEL-ONE WAY MIAMI TO WASH. TICKET #70655	149.00
06-16	5166440009	Do	05/23/95	MEMBER TRAVEL - ONE WAY MIAMI TO WASH. TICKET #70865	149.00
06-19	5170510029	AT&T	04/07/95	CELLULAR LONG DISTANCE	23.10
06-19	5170510023	BELLSOUTH MOBILITY	05/30/95–06/30/95	MONTHLY CHARGES	385.93
06-19	5170510026	CONGRESSIONAL PRINTER, INC	04/24/95	PRINT BUSINESS CARDS	67.50
06-19	5170510027	Do	05/01/95	PRINTING SERVICE	617.97
06-19	5170510028	Do	05/15/95	PRINTING SERVICE	1,391.30
06-19	5170510024	CULLIGAN	04/26/95–05/25/95	RENTAL AND DELIVERIES	65.15
06-19	5170510021	FEDERAL EXPRESS CORP.	05/05/95–05/11/95	EXPRESS MAIL	60.57
06-19	5170510022	Do	05/15/95–05/19/95	EXPRESS MAIL	51.31
06-19	5170510025	GE CAPITOL AUTO LEASE	06/06/95	FL VEHICLE REGIST. CERT	27.32
06-19	5170510019	OFFICE DEPOT, INC.	01/11/95	OFFICE SUPPLIES	340.19
06-19	5170510020	Do	01/11/95	SUPPLIES FOR DO	476.18
06-19	5170510017	Do	01/31/95	SUPPLIES FOR DO	36.75
06-19	5170510018	Do	01/31/95–01/31/95	SUPPLIES FOR DO	155.50
06-19	5170510016	Do	03/09/95	SUPPLIES FOR DO	211.81
06-19	5170510030	DEBRA L ZIMMERMAN	05/04/95	REIMBURSEMENT FOR REPAIR OF TWO OFFICE DESKS	183.36
06-28	5178890683	GE CAPITOL AUTO LEASE	06/01/95–06/30/95	LEASED AUTO	464.16
06-28	5178890682	WRC PROPERTIES	06/01/95–06/30/95	RENT-5757 BLUE LAGOON DR MAIMI, FL	3,218.67
06-30	5181620028	CONGRESSIONAL PRINTER, INC.	05/12/95	PRINT BUSINESS CARDS	67.50
06-30	5182900480	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		9,258.97
06-30	5182920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		68.25
06-30	5182930437	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		800.57
06-30	5182940179	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		573.40
06-30	5182950135	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,022.44
06-30	5182960394	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		45.00

06-30	5182970437	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		460.65
06-30	5182981064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		54.81
06-30	5182981065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		912.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,802.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,615.08
TOTAL	**183,417.65**

OFFICE OF THE HON. CHARLIE ROSE

SALARIES

CAMPBELL-DEREEF, PAMELA	04/01/95–06/30/95	STAFF ASSISTANT	5,184.99
CARTER, BETTY S	04/01/95–06/30/95	STAFF ASSISTANT	1,053.54
DOWD, WILLIAM CURTIS	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
HARDIMAN, MILTON DELBERT	04/01/95–06/30/95	STAFF ASSISTANT	6,740.49
JACKSON, WAYNE ROBERT	04/01/95–06/30/95	STAFF ASSISTANT	600.00
LAWS-KIRCHMAN, JUDITH	04/01/95–06/30/95	DISTRICT COORDINATOR	7,374.99
LIPFORD, VIVIAN ANN	04/01/95–06/30/95	STAFF ASSISTANT	9,500.01
MERRITT, JOHN DOUGLAS	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	25,200.00
MYERS, WILLIAM F	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,000.01
PENDER, HEIDI	04/01/95–06/30/95	SPECIAL COUNSEL	25,800.00
PERKINS, MARK S	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
REGAN, RICHARD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
ROBERTS, CAROLE T	04/01/95–06/30/95	STAFF ASSISTANT	9,624.99
SCHUYLER, P BEAU	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
STERLING, M K ROBIN GARWOOD	04/01/95–06/30/95	EXECUTIVE ASSISTANT	17,499.99
STEVENS, RAYMOND LEE, III	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
STRZEMIENSKI, THOMAS M	04/01/95–04/15/95	PROFESSIONAL STAFF	50.00

EXPENSES

04-05	5093210024	BRUNSWICK COUNTY BOARD OF ELECTIONS	03/24/95	PAYMENT FOR CONSTITUENT MAILING LIST	300.00
04-06	5096400016	MILTON D HARDIMAN	03/24/95	REIMBURSEEMNT FOR PURCHASE OF SUPPLIES FOR FAYETTEVILLE, NC OFFICE	69.85
04-06	5096510028	VISION CABLE	04/01/95–05/31/95	CABLE SERVICE FOR WILMINGTON, NC DISTRICT OFFICE	43.66
04-10	5100860014	CELLULAR ONE OF FAYETTEVILLE	02/16/95–04/15/95	CELLULAR PHONE EXPENSES	62.88
04-11	5100230023	CHARLIE ROSE	04/01/95	MEMBER MILEAGE TRAVEL FAYETTEVILLE, NC TO WASHINGTON, DC 352 MILES	102.08
04-13	5102440028	CABLEVISION OF FAYETTEVILLE	03/01/95–03/31/95	MONTHLY CABLE TV SERVICE	22.93
04-13	5102440029	Do	04/01/95–04/30/95	MONTHLY CABLE TV SERVICE	22.93
04-19	5109570023	POSTMASTER, WASHINGTON, D C	04/06/95	100 - $.32 STAMPS FOR OFFICIAL BUSINESS	32.00
04-21	5111510001	SPRINT CELLULAR	03/03/95–04/02/95	CELLULAR PHONE SERVICES	354.01
04-26	5115440019	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER SERVICE	60.60
04-26	5116520025	SPRINT CELLULAR	04/03/95–05/02/95	CELLULAR PHONE SERVICES	279.13
04-28	5118820028	COLUMBUS COUNTY	03/29/95	PURCHASE OF REGISTERED VOTER LIST FOR OFFICIAL BUSINESS	167.41
04-28	5118820026	WAYNE ROBERT JACKSON	03/08/95–03/30/95	DAILY PURCHASE OF NEWSPAPERS FOR WILMINGTON DISTRICT OFFICE	15.50
04-28	5118820027	NEW HANOVER COUNTY	03/31/95	PURCHASE OF REGISTERED VOTER TAPE FOR OFFICIAL BUSINESS	125.00
04-28	5118820029	ONSLOW COUNTY	03/27/95	PURCHASE OF REGISTERED VOTER LIST FOR OFFICIAL BUSINESS	65.00
04-30	5118900404	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,725.12
04-30	5118930313	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		904.39
04-30	5118950288	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,204.99
04-30	5118960275	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		178.00
04-30	5118970315	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLIE ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980704	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980702	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		30.00
04-30	5118980703	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		302.24
05-03	5121700023	CELLULAR ONE	04/03/95	CELLULAR TELEPHONE INSTALLATION CHARGES	104.94
05-03	5121700022	TIMES-MESSENGER	05/01/95–04/30/96	SUBSCRIPTION FOR FAYETTEVILLE, NC DISTRICT OFFICE	13.78
05-03	5123620026	AMERICAN EXPRESS	02/03/95	MEMBER TRAVEL ONE-WAY DC TO FAYETTEVILLE, NC VIA US AIR TKT #5870782493	144.00
05-03	5123620027	Do	03/17/95–03/20/95	GTE AIRFONE CHARGES INCURRED BY MEMBER	38.63
05-03	5129540033	*(H.I.S. SERVICES CHARGED)*	05/03/95	1/04/95	150.00
05-05	5124720025	POSTMASTER, WASHINGTON, D.C.	04/07/95	400-$.32 STAMPS FOR OFFICIAL BUSINESS	128.00
05-08	5128830027	CELLULAR ONE OF FAYETTEVILLE	04/16/95–05/15/95	CELLULAR PHONE EXPENSES	220.77
05-11	5131620024	CHARLIE ROSE	04/29/95	MEMBER TRAVEL WASHINGTON DC TO FAYETTEVILLE, NC MILEAGE ONE-WAY 352 MILES @ 29¢	102.08
05-11	5131620025	Do	04/29/95	MEMBER TRAVEL FAYETTEVILLE NC TO RALEIGH,NC (TO MEET WITH STATE OFCLS) TO WASH,DC 315 MILES @ 29¢.	91.35
05-22	5142850027	BLADEN DAILY JOURNAL	04/26/95–04/25/96	SUBSCRIPTION FOR FAYETTEVILLE, NC OFFICE	42.00
05-22	5142850026	CABLEVISION OF FAYETTEVILLE	05/01/95–05/31/95	MONTHLY CABLE TV SERVICE	23.39
05-26	5145640027	AMERICAN EXPRESS	03/11/95–03/11/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/FAYETTEVILLE, NC TKT #0375870784712	283.00
05-26	5145640028	Do	03/28/95–03/28/95	MEMBER TRAVEL ROUND-TRIP VIA AIR DC/FAYETTEVILLE, NC TKT #0375870785862	284.00
05-26	5145640029	Do	04/01/95	MEMBER TRAVEL ONE-WAY VIA AIR DC/FAYETTEVILLE, NC TKT #10371830012358	143.00
05-26	5145640025	Do	04/13/95–04/14/95	MEMBER TARVEL EXPENSE FOR LODGING EXPENSES WHILE TRAVELLING FROM THE DISTRICT TO WASH, DC.	46.87
05-26	5145640024	Do	04/21/95–04/22/95	MEMBER TRAVEL EXPENSE FOR RENTAL CAR WHILE IN THE DISTRICT	34.35
05-26	5145640026	Do	04/21/95–04/22/95	MEMBER TRAVEL EXPENSE FOR LODGING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.11
05-31	5151900412	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,017.86
05-31	5151930312	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,573.25
05-31	5151940101	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		15.75
05-31	5151950289	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		757.67
05-31	5151960277	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		221.00
05-31	5151970311	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980704	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.50
05-31	5151980702	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		30.00
05-31	5151980703	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		310.75
06-14	5164690016	AQUA COOL WASHINGTON	04/18/95–04/30/95	WATER SERVICE	34.60
06-14	5164690021	ARAMARK CAMPUS SERVICES	04/22/95	FOOD AND BEVERAGES FOR OFFICIAL MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	67.50
06-14	5164690014	CABLEVISION OF FAYETTEVILLE	06/01/95–06/30/95	MONTHLY CABLE TV SERVICE	23.39
06-14	5164690015	CELLULAR ONE	05/16/95–06/15/95	CELLULAR PHONE EXPENSES	262.18
06-14	5164690019	FAYETTEVILLE PUBLISHING CO	06/01/95–05/30/96	NEWSPAPER SUBSCRIPTION FOR THE FAYETTEVILLE, NC OFFICE	112.30
06-14	5164690020	FEDERAL EXPRESS CORP.	04/24/95–04/25/95	OVERNIGHT DELIVERY SERVICES	3.75
06-14	5164690017	Do	05/09/95–05/10/95	OVERNIGHT DELIVERY SERVICES	3.75
06-14	5164690022	Do	05/17/95–05/23/95	OVERNIGHT DELIVERY SERVICES	16.48
06-14	5164690018	SPRINT CELLULAR	05/03/95–06/02/95	CELLULAR PHONE SERVICES	198.97
06-14	5165210023	AMERICAN EXPRESS	04/21/95	MEMBER TRAVEL ONE WAY AIRFARE USAIR DC/WILMINGTON TKT 00371830016003	202.00
06-14	5165210024	Do	04/21/95	MEMBER TRAVEL EXPENSE WHILE TRAVLLING ON USAIR	5.10
06-14	5165620023	PAMELA C CAMPBELL DEREEF	03/15/95–05/03/95	STAFF REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPER FOR THE WILMINGTON, NC OFFICE	24.00
06-14	5165620022	WAYNE ROBERT JACKSON	04/01/95–04/30/95	STAFF REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR THE WILMINGTON, NC OFFICE	28.00

06-21	5172560015	CHARLIE ROSE	06/09/95	MEMBER MILEAGE TRAVEL: WASHINGTON, DC TO LUMBERTON, NC TO WILMINGTON, NC 458 MILES X .29.	132.82
06-21	5172560016	Do	06/12/95	MEMBER MILEAGE TRAVEL: WILMINGTON, NC TO FAYETTEVILLE, NC TO WASHINGTON, DC 444 MILES X .29.	128.76
06-30	5182900339	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,896.05
06-30	5182930313	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,177.39
06-30	5182950292	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		751 11
06-30	5182960280	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		134.00
06-30	5182970313	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		498.05
06-30	5182980703	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		30.80
06-30	5182980704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		314 13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 149,254.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 22,460.90

TOTAL 171,714.91

OFFICE OF THE HON. DAN ROSTENKOWSKI

EXPENSES

04-11	5101410022	U S AUTO LEASING COMPANY	01/19/93	BILL FOR DISCONNECT ON OLD CAR PHONE	100.00
05-03	5121620026	CHICAGO SUN TIMES	11/24/94–12/22/94	FINAL BILL FOR SERVICE IN D. OFFICE FROM 11/24/94 THRU: 12/22/94	27.84
05-03	5121620024	PRIME CABLE OF CHGO	11/19/94–12/29/94	SERVICE FROM 11-19-94 THRU 12-29-94 FINAL BILL FOR DIST. OFFICE	17.39
05-03	5121620025	TECH PEST CONTROL CO.	12/15/94	SERVICE AT DISTRICT OFFICE LOCATED AT: 818 W. FULLERTON AVE FINAL BILL	55.00
05-15	5135610006	COFFEE-MAN, INC.	10/13/94	ACCT #1434 - FOR COFFEE FOR WASH., DC OFFICE FOR VISITING CONSTITUENTS FINAL BILL	26 50
05-15	5135610007	COMMONWEALTH EDISON	11/23/94–12/14/94	FINAL ELECTRIC BILL FOR DIST. OFF/ LOCATED AT: 4849 N. MILWAUKEE CHICAGO, ILL SUITE 101	66 35
05-15	5135610008	FEDERAL EXPRESS CORP.	12/08/94–12/28/94	FINAL BILL	46.19
05-15	5135610009	NEW YORK TIMES SALES INC.	11/30/94–12/14/94	FINAL BILL SERVICE THRU 12/19/94	15.00
05-15	5135610010	PEOPLES GAS LIGHT & COKE CO.	11/23/94–12/14/94	FINAL BILL FOR SERVICE AT DIST. OFFICE: 818 W. FULLERTON AVE. CHGO., ILL.	155.67
05-31	5151410024	CELLULAR ONE	12/12/94–12/28/94	FOR TELEPHONE SERVICE FOR 312 576-7900	115.35

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 625.29

ADJUSTMENTS/REFUNDS

EXPENSES

03-18	5103990008	CRAIN'S DETROIT BUSINESS	01/03/93 01/03/94	REFUND FOR CANCELLED SUBSCRIPTION	(18.20)
02-25	5103990012	CRAIN'S CLEVELAND BUSINESS	01/01/94–12/31/94	REFUND FOR CANCELLED SUBSCRIPTION	(27.74)
08-26	5103990011	CONGRESS DAILY	10/01/94–10/01/95	REFUND FOR CANCELLED SUBSCRIPTION	(667.00)
11-15	5103330001	CNA	06/30/94 12/30/94	REFUND FOR CANCELLED INSURANCE FOR DISTRICT OFFICE LEASED VEHICLE	(643.66)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,356.60)

TOTAL (731.31)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLEMBERG, REBECCA K	04/01/95–04/30/95	TEMPORARY EMPLOYEE	1,000.00
		BOLTZ, ANN C	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,999.99
		FINK, JOHN P	04/01/95–06/30/95	DISTRICT ASSISTANT	9,000.00
		GRIMES, SUSANNE P LANZINO	04/01/95–06/30/95	STAFF ASSISTANT	7,250.01
		HALLOIN, SAMUEL J	05/01/95–05/31/95	TEMPORARY EMPLOYEE	1,500.00
		HOPKINS, DARRYL BRYAN	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		HOYER, STEWART	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,999.99
		KEGELMEYER, JAN KELLY	04/01/95–06/30/95	LEGISLATIVE COUNSEL	9,999.99
		KORTH, DEBRA S	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		MCCARTHY, KATHLEEN MARY	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,000.00
		MEYER, DONALD	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
		MICHAELIS, ROBERT C	04/01/95–06/30/95	PART-TIME EMPLOYEE	699.99
		MODICA, MICHAEL	04/01/95–06/30/95	SYSTEMS MANAGER	6,999.99
		MONROE, LISA K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
		MORIN, LAURENT ROBERT, JR	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,249.99
		SCHEETZ, BARBARA ANN	04/01/95–06/30/95	LEGISLATIVE STAFF ASSISTANT	6,249.99
		SCHOENFELDT, JEFFREY	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,333.34
		SIM, STEPHANIE	04/01/95–04/30/95	TEMPORARY EMPLOYEE	1,000.00
		ST ONGE, BRIAN	04/01/95–05/31/95	DISTRICT STAFF ASSISTANT	3,833.34
		SUTHERLAND, DONALD J	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		VALASKAKIS, ION	04/01/95–06/30/95	LEGISLATIVE STAFF ASSISTANT	6,999.99
		WESTERN, HARVEY JOSEPH	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,250.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093840028	EMMONS-NAPP	03/16/95–03/16/95	OFFICE SUPPLIES FOR APPLETON DISTRICT OFFICE	7.18
04-05	5093840027	FEDERAL EXPRESS CORP	02/24/95–03/03/95	FEDERAL EXPRESS OF OFFICIAL MAIL	7.50
04-05	5093840030	STEWART HOYER	02/21/95–02/21/95	LEASED AUTO EXPENSE	50.00
04-05	5093840029	R. L. POLK & CO	01/04/95–01/04/95	CITY DIRECTORY OF GREEN BAY FOR GREEN BAY DISTRICT OFFICE	142.50
04-06	5096400019	AT&T	02/10/95–03/12/95	AT&T LONG DISTANCE SERVICE FOR WI08	29.55
04-06	5096400017	CELLULAR ONE	03/16/95–04/15/95	CELLULAR ONE LONG DISTANCE CHARGES FRO WI08 ACC#20024634-200	182.17
04-06	5096400018	HUMAN EVENTS	04/01/95–04/01/96	HUMAN EVENTS MAGAZINE FOR THE WASHINGTON, DC OFFICE	49.95
04-06	5096400020	DONALD MEYER	02/19/95–02/21/95	STAFF TRAVEL - DON W. MEYER RENTAL CAR FOR IN DISTRICT	74.49
04-12	5102430024	THOMAS J LANKFORD	03/31/94–03/31/94	ACADEMY POSTER AND FLYER FOR WI08 DISTRICT	510.00
04-13	5103550016	WISCONSIN PUBLIC SERVICE	03/07/95–04/05/95	UTILITY SERVICE	59.20
04-26	5116730022	AMERICAN FAMILY INSURANCE	03/02/95–04/11/95	INSURANCE PREMIUM FOR LEASED AUTO	5.40
04-26	5116730023	CONGRESSIONAL PRINTER, INC.	03/13/95–03/22/95	PRINTING OF TOWN HALL MEETING NOTICES FOR CONSTITUENTS AND RECYCLED PAPER PADS	708.78
04-26	5116730020	FEDERAL EXPRESS CORP.	03/16/95–03/16/95	FEDERAL EXPRESS OF OFFICIAL MAIL	3.75
04-26	5116730021	ROBERT C MICHAELIS	03/02/95–03/23/95	MILEAGE-MARCH 1995 AT THE RATE OF 20 CENTS PER MILE 69 MILES	13.80
04-27	5115890655	GMAC	04/01/95–04/30/95	LEASED AUTO	486.18
04-27	5115890654	SAMUEL VAINISI	04/01/95–04/30/95	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
04-27	5115890653	VALLEY HOUSING ASSOCIATES	04/01/95–04/30/95	RENT 126 N ONEIDA ST APPLETON,WI 54911	760.00
04-30	5118900440	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,493.96
04-30	5118920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		18.85
04-30	5118930342	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		604.57

04-30	5118940159	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		139 10
04-30	5118950495	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		1,441.16
04-30	5118970344	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		210.00
04-30	5118980789	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		414 75
04-30	5118980787	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		101 15
04-30	5118980788	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,312.85
05-03	5129540034	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/15/95	112.50
05-11	5131410027	AT&T	03/17/95–04/07/95	AT&T LONG DISTANCE SERVICE FOR WI08	18.39
05-11	5131410025	ANN C BOLTZ	03/01/95–03/01/95	INTERNATIONAL CALL FOR CASE WORK	12.51
05-11	5131410024	EMMONS-NAPP	04/20/95 04/20/95	OFFICE SUPPLIES FOR APPLETON OFFICE	18.69
05-11	5131410026	FEDERAL EXPRESS CORP	04/10/95 04/14/95	FEDERAL EXPRESS OF OFFICIAL MAIL	8.98
05-11	5131410028	ROBERT C MICHAELIS	03/31/95–04/28/95	MILEAGE-MARCH 1995 AT THE RATE OF 20 CENTS PER MILE. 156 MILES	31.20
05-15	5135610017	AGRI-VIEW	06/16/95–06/16/96	SUBSCRIPTION TO AGRI-VIEW WEEKLY FOR WASHINGTON OFFICE	38 00
05-15	5135610019	AMERICAN FAMILY INSURANCE	04/11/95	INSURANCE PREMIUM FOR LEASED AUTO	5.40
05-15	5135610020	AMERITECH	03/01/95–03/31/95	AMERITECH AND AT&T WATTS LINE CHARGES 414-Q02-0172-260-3	207.41
05-15	5135610012	CELLULAR ONE	03/17/95 04/07/95	CELLULAR ONE LONG DISTANCE CHARGES FOR WI08 ACCT # 20024634-200	150 81
05-15	5135610011	Do	03/30/95–03/30/95	RE-ONSTALLATION OF CELLULAR PHONE	125.00
05-15	5135610018	CONGRESSIONAL PRINTER, INC.	03/31/95–03/31/95	PRINTING OF CONGRESSIONAL BUSINESS CARDS FOR WASHINGTON OFFICE	225.75
05-15	5135610015	EMRO MARKETING	02/01/95–02/23/95	GAS FOR DISTRICT LEASE CAR	134 37
05-15	5135610014	Do	03/09/95–03/31/95	GAS FOR DISTRICT LEASE CAR	130.00
05-15	5135610016	FEDERAL EXPRESS CORP.	03/30/95–03/30/95	FEDERAL EXPRESS OF OFFICIAL MAIL	5 23
05-15	5135610013	Do	04/06/95 04/06/95	FEDERAL EXPRESS OF OFFICIAL MAIL	3.75
05-30	5150650001	WISCONSIN PUBLIC SERVICE	04/05/95 05/05/95	UTILITY	60.82
05-31	5146890669	GMAC	05/01/95–05/30/95	LEASED AUTO	486.18
05-31	5146890668	SAMUEL VAINISI	05/01/95–05/30/95	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
05-31	5146890667	VALLEY HOUSING ASSOCIATES	05/01/95 05/30/95	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-31	5151900447	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,377 79
05-31	5151920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		29.90
05-31	5151930341	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		531.76
05-31	5151940111	*(RECORDING SERVICES CHARGED)*	04/01/95 04/30/95		223.40
05-31	5151950497	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,997 66
05-31	5151970340	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		210.00
05-31	5151980789	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		405 00
05-31	5151980787	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		49.50
05-31	5151980788	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1,225 74
06-05	5152880024	AMERITECH	04/01/95 04/30/95	AMERITECH AND AT&T WATTS LINE CHARGES 414-Q02-0172-260-3	170.55
06-05	5152880025	EMMONS-NAPP	05/02/95–05/02/95	OFFICE SUPPLIES FOR APPLETON DISTRICT OFFICE	186.25
06-05	5152880026	FEDERAL EXPRESS CORP.	04/26/95 04/26/95	FEDERAL EXPRESS OF OFFICIAL MAIL	3.75
06-05	5152880028	KATHLEEN MARY MCCARTHY	05/04/95 05/04/95	FOOD FOR CONSTITUENTS	16.35
06-05	5152880027	THE FOREST REPUBLICAN	05/15/95–05/15/96	ONE YEAR SUBSCRIPTION TO FOREST REPULICAN TO APPLETON DISTRICT OFFICE	17.50
06-14	5164690023	AT&T	04/25/95–05/14/95	AT&T LONG DISTANCE SERVICE FOR WI08	13.94
06-14	5164690024	CONGRESSIONAL PRINTER, INC	05/04/95 05/04/95	PRINTING OF BAR CODE ON ENVELOPES	45.00
06-14	5164690025	Do	05/04/95 05/09/95	PRINTING OF ARTICLE AND LETTER FOR CONSTITUENTS	807.50
06-14	5164690026	GREEN BAY PUBLIC SCHOOLS	05/17/95–05/17/95	RENTAL OF WEST HIGH SCHOOL COMMONS FOR ACADEMY DAY	163.00
06-14	5165210030	CELLULAR ONE	04/21/95 05/14/95	CELLULAR ONE LONG DISTANCE CHARGES FIR WI08 ACC20024634-200	108.44
06-14	5165210029	EMRO MARKETING	04/05/95–04/28/95	GAS FOR DISTRICT LEASE CAR	64 06
06-14	5165210026	FEDERAL EXPRESS CORP	04/19/95–04/19/95	FEDERAL EXPRESS OF OFFICIAL MAIL	3.75
06-14	5165210027	Do	05/04/95–05/04/95	FEDERAL EXPRESS OF OFFICIAL MAIL	3.99
06-14	5165210028	MODERN BUSINESS MACHINES	05/17/95–05/17/95	OFFICE SUPPLIES FOR APPLETON DISTIRCT OFFICE	71.84
06-14	5165610005	WISCONSIN PUBLIC SERVICE	05/05/95–06/07/95	UTILITY SERVICE	61.54
06-14	5165620024	AMERICAN EXPRESS	03/11/95- 03/12/95	MEMBER TRAVEL -- DC TO GREEN BAY AND RETURN 5870-784-740	318.00
06-14	5165620025	Do	03/17/95–03/21/95	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN 5870-785-376	318.00
06-14	5165620026	Do	03/24/95 03/26/95	MEMBER TRAVEL - DC TO GREEN BAY AND RETURN 5870-785-703	318 00
06-14	5165620027	Do	04/13/95 04/13/95	AIRFONE CHARGES FOR OFFICIAL CALLS TO WASHINGTON OFFICE	7.73
06-28	5178890686	GMAC	06/01/95–06/30/95	LEASED AUTO	486.18
06-28	5178890685	SAMUEL VAINISI	06/01/95 06/30/95	RENT - 2101 SOUTH ONEIDA ST GREEN BAY, WI	1,100.00
06-28	5178890684	VALLEY HOUSING ASSOCIATES	06/01/95 06/30/95	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOBY ROTH—Con.					
06-30	5182900370	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,752.79
06-30	5182920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		159.25
06-30	5182930342	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		474.62
06-30	5182940139	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		108.25
06-30	5182950499	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		943.36
06-30	5182970342	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980790	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		452.01
06-30	5182980788	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		52.45
06-30	5182980789	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,277.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,366.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,087.68
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-28	5103300027	GMAC	02/01/95	RETURNED CHECK DUE TO EARLY TERMINATION OF LEASED AUTO	(435.99)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(435.99)
				TOTAL	**174,018.28**
OFFICE OF THE HON. MARGE ROUKEMA					
SALARIES					
		BENDALL, BARBARA J	04/01/95–06/30/95	STAFF ASSISTANT	6,111.99
		CHETTI, CINDY VOSPER	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,000.01
		CIANNELLA, JOEEN MOORE	04/01/95–06/30/95	SCHEDULER/DIRECTOR OF OPERATIONS	10,572.24
		DOUGHERTY, CAROL ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,021.06
		FILIPPONE, JOSEPH EDWARD	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,026.72
		FISCHER, VALERIE W	05/03/95–06/30/95	EXECUTIVE ASSISTANT	5,477.77
		FRIEDLAND, STEVEN M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
		GREEN, ANGUS MACDONALD, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,240.00
		KNOWLES, ANNE H	04/01/95–06/10/95	OFFICE MANAGER	4,472.23
		KOBELL, JOHN B	04/01/95–06/30/95	STAFF ASSISTANT	5,610.00
		MASON, BRADFORD	04/01/95–06/30/95	PROJECT MANAGER	6,625.00
		MCLAUGHLIN, MATTHEW G	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		MOLLMAN, ROBBIN E	04/01/95–06/30/95	SYSTEMS COORDINATOR	4,799.22

		RENTZIS, ARTEMIS	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		SCHEULEN, MARGARET M	04/01/95–06/30/95	STAFF ASSISTANT - CASEWORKER	5,490.42
		SCIOLARO, KAREN L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,672.00
		SHEARMAN, JAMES CRAIG	04/01/95–06/30/95	PRESS SECRETARY	11,475.00
		WILSON, STEVEN J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,929.94
		ZUIDEMA, DAVID M	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00

EXPENSES

04-06	5096540007	SPARTAN PROPERTIES	01/01/95–03/30/95	RENT, 1500 ROUTE 517 ALLAMUCHY, NJ	342.00
04-11	5100540022	CITY PUBLISHING CO., INC.	03/14/95	SUSSEX COUNTY REVERSE TELEPHONE DIRECTORY FOR OFFICIAL USE IN THE D.C. OFFICE	106.00
04-11	5100540021	CONGRESSIONAL PRINTER, INC	03/31/95	2 SETS OF BUSINESS CARDS FOR OFFICIAL USE BY JOEEN CIANNELLA AND CINDY CHETTI	66.00
04-11	5100540023	FEDERAL EXPRESS CORP	03/09/95	TO FEDERAL EXPRESS A LETTER ON OFFICIAL BUSINESS	3.75
04-11	5100540024	Do	03/17/95	TO FEDERAL EXPRESS 3 LETTERS ON OFFICIAL BUSINESS	15.14
04-11	5100540020	JEWISH STANDARD	11/30/94–11/30/95	ONE YEAR'S SUBSCRIPTION TO JEWISH STANDARD FOR RIDGEWOOD DISTRICT OFFICE	25.00
04-25	5114230024	AMERICAN EXPRESS	02/13/95	MEMBER ONE WAY AIRFARE FROM NEWARK TO NATIONAL ON OFFICIAL TRAVEL TKT #2889	102.00
04-25	5114230025	Do	02/24/95	MEMBERH ONE WAY AIRFARE FROM NATIONAL TO NEWARK ON OFFICIAL TRQAVEL TKT 3902	162.00
04-25	5114230023	Do	02/27/95	MEMBER ONE WAY TRAINFARE FROM METROPARK TO DC ON OFFICIAL TRVEL #2884	115.00
04-25	5114230026	Do	03/16/95	MEMBER ONE WAY AIRFARE FROM NATIONAL TO NEWARK ON OFFICIAL TRAVEL TKT #5311	122.00
04-25	5114230027	Do	03/28/95	MEMBER ONE WAY AIRFARE FROM NEWARK TO NATIONAL ON OFFICIAL TRAVEL TKTK 2880	102.00
04-25	5115740023	BELL ATLANTIC MOBILE SYSTEMS INC	03/25/95	ONE MONTH'S MOBILE PHONE BILL FOR MOBILE PHONE IN THE DISTRICT	35.00
04-25	5115740021	DEER PARK	03/26/95	ONE MONTH'S WATER FOR THE RIDGEWOOD DISTRICT OFFICE	30.50
04-25	5115740020	FEDERAL EXPRESS CORP.	03/24/95	TO FEDERAL EXPRESS A LETTER ON OFFICIAL BUSINESS	5.23
04-25	5115740022	INDIAN SPRING WATER	04/01/95	ONE MONTH'S WATER FOR THE ALLAMUCHY DISTRICT OFFICE	24.00
04-25	5115740024	THE JIGGER SHOP	03/31/95	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	45.65
04-27	5115890656	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	04/01/95–04/30/95	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	4,223.34
04-27	5115890657	SPARTAN PROPERTIES	04/01/95 04/30/95	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	1,029.00
04-30	5118900336	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95	.....	1,961.20
04-30	5118920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95	.....	1.95
04-30	5118930261	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95	.....	348.28
04-30	5118940113	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95	.....	131.50
04-30	5118950304	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95	.....	91.08
04-30	5118960230	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95	.....	55.00
04-30	5118970263	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	90.00
04-30	5118980550	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	540.00
04-30	5118980548	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95	.....	97.75
04-30	5118980549	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95	.....	1,469.88
05-03	5122510022	FEDERAL EXPRESS CORP	04/07/95	TO FEDERAL EXPRESS TWO LETTERS ON OFFICIAL BUSINESS	10.46
05-03	5122510023	JOHN B KOBELL	04/05/95 04/07/95	150 MILES X .20=$30.00 TO DRIVE TO ACADEMY SEMINAR FOR CONGRESSIONAL STAFF	30.00
05-03	5122510024	Do	04/05/95–04/07/95	CONFERENCE FEE FOR LODGING AND FOOD ON OFFICIAL BUSINESS	150.00
05-03	5122510025	BRADFORD MASON	01/19/95–03/14/95	80 MILES X .20 = $16.00 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	16.00
05-03	5122510026	Do	02/03/95	$1.20 TOLL WHILE DRIVING MEMBER TO THE AIRPORT ON OFFICIAL TRAVEL	1.20
05-04	5123640013	AQUA COOL WASHINGTON	03/31/95	ONE MONTH'S WATER FOR THE WASHINGTON, DC OFFICE	31.80
05-04	5123640017	BARBARA J BENDALL	01/11/95–03/16/95	440 MILES X 20¢ WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	88.00
05-04	5123640014	MCI, INTERNATIONAL, INC.	03/31/95	MCI BROADCAST CHARGES FOR OFFICIAL PRESS RELEASES	543.80
05-04	5123640015	NATIONAL JOURNAL	06/01/95 06/01/96	ONE YEAR'S SUBSCRIPTION TO 'CONGRESSIONAL DAILY' FOR THE WASHINGTON OFFICE	697.00
05-04	5123640016	THE STAR-GAZETTE	03/02/95–03/03/96	ONE YEAR'S SUBSCRIPTION TO THE STAR-GAZETTE FOR THE ALLAMUCHY DISTRICT OFFICE	21.00
05-08	5128830028	DAVID M ZUIDEMA	01/09/95–03/10/95	254 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	50.80
05-09	5129790007	CITY PUBLISHING COMPANY, INC.	04/19/95	REVERSE TELEPHONE DIRECTORIES FOR BERGEN COUNTY FOR OFFICIAL USE IN DC OFFICE	354.00
05-09	5129790014	CAROL A DOUGHERTY	03/21/95	60 MILES X .20 = $12.00 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	12.00
05-09	5129790015	FEDERAL EXPRESS CORP.	03/31/95	TO FEDERAL EXPRESSS A LETTER ON OFFICIAL BUSINESS	6.16
05-09	5129790006	GARDEN STATE BUSINESS MACHINE, INC.	03/28/95	SUPPLIES FOR THE COPIER IN THE ALLAMUCHY DISTRICT OFFICE	140.00
05-09	5129790008	MARRIOTT THOMPSON	01/19/95	FOOD FOR A MEETING IN DC OFFICES TO DISCUSS OFFICIAL BANKING ISSUES	72.00
05-09	5129790011	NEW JERSEY CLIPPING SERVICE	03/31/95	ONE MONTH'S CLIPPING SERVICE FOR OFFICIAL USE	199.88
05-09	5129790012	NEW YORK TIMES SALES INC	02/18/95–02/18/96	ONE YEAR'S SUBSCRIPTION TO THE NEW YORK TIMES FOR THE DC OFFICE	260.00
05-09	5129790009	MARGE ROUKEMA	01/03/95–03/20/95	1,178 MILES X .20=$235.60 WHILE DRIVING TO AIRPORT ON OFFICIAL TRAVEL	235.60
05-09	5129790010	Do	02/10/95–03/13/95	235 MILES X .20=$47.00 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	47.00
05-09	5129790013	SPARTAN PROPERTIES, L.L.C.	03/29/95	TO INSTALL A SECURITY PEEOP-HOLE IN ALLAMUCHY OFFICE DOOR TO HELP INSURE OFFICE SAFETY	41.65
05-17	5137530015	DEER PARK	04/26/95	ONE MONTH'S WATER FOR THE RIDGEWOOD DISTRICT OFFICE	24.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137530011	INDIAN SPRING WATER	05/01/95	ONE MONTH'S WATER BILL FOR THE ALLAMUCHY DISTRICT OFFICE	12.00
05-17	5137530012	MARRIOTT THOMPSON	04/06/95	FOOD FOR A MEETING WITH NJ GOVERNOR TO DISCUSS OFFICIAL NEW JERSEY ISSUES	60.00
05-17	5137530014	NEW JERSEY CLIPPING SERVICE	04/30/95	ONE MONTH'S CLIPPING SERVICE FOR OFFICIAL USE	110.80
05-17	5137530013	THE JIGGER SHOP	04/30/95	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	58.25
05-19	5139250026	BELL ATLANTIC MOBILE SYSTEMS INC	04/25/95	ONE MONTH BILL FOR MOBILE PHONE IN DISTRICT ON OFFICIAL BUSINESS	35.00
05-19	5139250023	CATTERTON PRINTING	04/24/95	TO PRINT 250,000 NEWSLETTERS FOR OFFICIAL DISTRIBUTION	6,169.00
05-19	5139250027	DRAPKINS STATIONERS	03/31/95	TO FRAME OFFICIAL DOCUMENT TO BE HUNG IN RIDGEWOOD DISTRICT OFFICE	11.50
05-19	5139250024	FEDERAL EXPRESS CORP.	04/06/95	TO FEDERAL EXPRESS A LETTER ON OFFICIAL BUSINESS	5.23
05-19	5139250025	Do	04/13/95	TO FEDERAL EXPRESS A LETTER FROM DISTRICT TO DC ON OFFICIAL BUSINESS	3.75
05-31	5146890670	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	05/01/95–05/30/95	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,431.46
05-31	5146890671	SPARTAN PROPERTIES	05/01/95–05/30/95	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	1,029.00
05-31	5151900344	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,961.20
05-31	5151930260	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		347.15
05-31	5151940081	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151950305	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		283.49
05-31	5151960231	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970259	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980550	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980548	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		97.75
05-31	5151980549	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,327.65
06-07	5158200024	AMERICAN EXPRESS	03/10/95	MEMBER ONE WAY TRAINFARE DC--METROPARK ON OFFICIAL TRAVEL TKT 4820	122.00
06-07	5158200022	Do	03/20/95	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TKT 2879	102.00
06-07	5158200025	Do	03/24/95	MEMBER ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL TKT 5804	122.00
06-07	5158200023	Do	03/31/95	MEMBER ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVLE TKT 2256	122.00
06-07	5158200026	Do	04/07/95	ONE WAY TRAINFARE FROM DC TO METROPARK TKT 3734	122.00
06-08	5159220025	AQUA COOL WASHINGTON	04/30/95	WATER FOR THE WASHINGTON OFFICE	26.35
06-08	5159220024	DRAPKINS STATIONERS	04/30/95	BOOKENDS FOR OFFICIAL USE IN THE RIDGEWOOD DISTRICT OFFICE	11.50
06-08	5159220023	FEDERAL EXPRESS CORP.	05/05/95	TO FED EX A LETTERON OFFICIAL BUSIENSS	5.23
06-08	5159220027	Do	05/12/95	TO FEDEX TOW LETTERS ON OFFICIAL BUSINESS	10.46
06-08	5159220026	MCI, INTERNATIONAL, INC.	04/30/95	MCI FAX BROADCAST SERVICE FOR OFFICIAL USE	191.19
06-12	5159570027	CYNTHIA VOSPER CHETTI	05/21/95–05/22/95	ROUNDTRIP AIRFARE FROM NATIONAL TO NEWARK AND RETURN ON OFFICIAL TRAVEL TO DISTRICT. TIC # 1166.	244.00
06-12	5159570028	Do	05/21/95–05/22/95	ONE NIGHT'S LODGING WHILE IN THE DISTRICT OBN OFFICIAL BUSINESS. DINNER AND BREAKFAST WHILE THERE.	157.36
06-12	5159570029	Do	05/21/95–05/22/95	RENTAL CAR WHILE ON OFFICIAL TRAVEL TO THE RIDGEWOOD DISTRICT OFFICE	56.58
06-12	5159570030	THE NEW REPUBLIC	09/04/95–09/03/96	ONE YEAR'S SUBSCRIPTION RENEWAL FOR THE NEW REPUBLIC FOR THE DC OFFICE	69.97
06-14	5164860026	BARBARA J BENDALL	04/06/95–05/04/95	305 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL TRAVEL	61.00
06-14	5164860027	Do	05/18/95	TO ATTEND AN OFFICIAL POSTAL BRIEFING AT US POSTAL KILMER PROCESSING CENTER	35.40
06-14	5164860025	CONGRESSIONAL PRINTER, INC.	05/15/95	3 SETS BUSINESS CARDS FOR A. RENTZIS, C. DOUGHERTY, AND V. FISHER FOR OFFICIAL USE	66.00
06-14	5164860029	FEDERAL EXPRESS CORP.	05/18/95	TO FED EX A LETTER ON OFFICIAL BUSINESS	5.23
06-14	5164860028	THE JIGGER SHOP	05/31/95	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	53.05
06-28	5178890687	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	06/01/95–06/30/95	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	3,431.46
06-28	5178890688	SPARTAN PROPERTIES	06/01/95–06/30/95	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	1,029.00
06-30	5182900282	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,961.20
06-30	5182930261	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		301.78

06-30	5182940104	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		197.70
06-30	5182950308	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		578.41
06-30	5182960234	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970261	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980551	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980549	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		99.90
06-30	5182980550	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,374.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,273.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,279.61
TOTAL	**181,553.22**

OFFICE OF THE HON. J ROY ROWLAND

EXPENSES

04-25	5115640017	AMERICAN EXP SS	11/20/94–12/08/94	MEMBER TRAVEL VIA DELTA ATL.-WASH.-ATL. R/T (1050)	335.00
04-25	5115640018	Do	12/15/94–12/16/94	MEMBER TRAVEL VIA DELTA ATL.-WASH.-ATL. R/T (2215)	335.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	670.00
TOTAL	**670.00**

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD

SALARIES

AGUILERA, ESTHER	06/01/95–06/30/95	SHARED EMPLOYEE	800.00
ANTILLON, DONNA	04/01/95–06/30/95	CASEWORKER	6,171.00
BELSCHNER, SHANNA J	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
CHAVEZ, YOLANDA	04/01/95–06/30/95	DISTRICT DIRECTOR	12,160.50
CONTRERAS, HENRY J	04/01/95–06/30/95	CHIEF OF STAFF	19,087.26
FIGUEROA, ANA M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,969.00
GOMEZ, ELIZABETH	04/01/95–06/30/95	RECEPTIONIST DISTRICT OFFICE	5,000.01
KIM, CANDICE SO HEE	04/01/95–06/30/95	FIELD DEPUTY	6,750.00
MARTINEZ, ADRIANA	04/01/95–06/30/95	SPECIAL ASSISTANT	7,500.00
RAMOS-MUNIZ, LUPE	04/01/95–06/30/95	CASEWORKER - DISTRICT OFFICE	6,171.00
SENGSTOCK, KATHLEEN	04/01/95–06/30/95	COMPUTER SYSTEMS MANAGER	7,287.51
TYLER, SALLY	04/01/95–06/20/95	COMMUNICATIONS DIRECTOR	7,333.33
VALLE-AMESCUA, AYDEE	04/01/95–06/30/95	FIELD REP & CASEWORKER	7,700.01
VARGAS, ALICE	04/01/95–06/30/95	APPT SECRETARY/SCHEDULER	7,050.00
VOSPER, STANLEY R, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
WILSON, MIRIAM SCOGGINS	04/01/95–06/30/95	OFFICE MANAGER	9,500.01
YOONG, ADELINE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,949.99

EXPENSES

04-01	5110560006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-01	5110830002	Do	04/01/95	2/16/95	88.75
04-05	5093800027	ARROWHEAD MT SPRING WATER	02/16/95–03/08/95	DRINKING WATER	65.04
04-05	5093800025	FEDERAL EXPRESS CORP	02/28/95	EXPRESS MAIL SERVICE	5.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093800026	URBAN NEWSPAPERS OF L.A.	03/10/95–03/10/96	SUBSCRIPTION RENEWAL/D.O.	100.00
04-10	5100860019	ALLENS PRESS CLIPPING BUREAU	03/01/95–03/31/95	PRESS CLIPPING SERVICE	56.00
04-10	5100860017	FEDERAL EXPRESS CORP	02/23/95 03/03/95	EXPRESS MAIL	20 20
04-10	5100860018	Do	03/02/95–03/08/95	EXPRESS MAIL	10.46
04-10	5100860016	Do	03/09/95	EXPRESS MAIL	7.98
04-10	5100860020	OFFICE DEPOT	03/03/95	OFFICE SUPPLIES	23.80
04-10	5100860021	Do	03/03/95	SUGAS, CREAM, COFFEE CUPS FOR SERVICE TO CONSTITUENTS WHILE VISTING D.O	13.38
04-10	5100860015	THE ECONOMIST	03/19/95–03/18/96	SUBSCRIPTION/D.C. OFFICE FOR ONE YEAR	57.63
04-11	5101410025	AIRTOUCH CELLULAR - LA	03/15/95–04/14/95	CELLULAR PHONE SERVICE/DISTRICT OFFICE	75.48
04-11	5101410023	LOS ANGELES TIMES	03/27/95–04/24/95	NEWSPAPER SUBSCRIPTION FOR DO	16.16
04-12	5102550027	DAVID L ANDRUKITIS	03/30/95	250 CALLING CARDS/STAN VOSPER	22.50
04-12	5102550028	FEDERAL EXPRESS CORP.	03/14/95 03/17/95	EXPRESS MAIL (ACCT NO. 1634-3883-6)	26.43
04-24	5114430024	AMERICAN EXPRESS	01/12/95–01/14/95	OFFICIAL TRAVEL BY MEMBER, DC TO LA TO DC. TICKET # 5870-774-666	392.00
04-24	5114430025	Do	02/16/95 02/20/95	OFFICIAL TRAVEL BY MEMBER DC/LA/DC (5870-783-313) (TRUE COPY AND THE ONLY SUBMISSION FOR PAYMENT).	264 00
04-24	5114430026	Do	03/16/95	AIR PHONE SERVICE WHILE IN OFFICIAL TRAVEL TO CA	5.15
04-30	5118900636	*(EQUIPMENT ALLOWANCE)*	04/01/95 04/30/95		2,306.16
04-30	5118930494	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		288.27
04-30	5118940234	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		68.10
04-30	5118950058	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		592.12
04-30	5118960433	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		178.00
04-30	5118970496	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118981233	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		72.50
04-30	5118981234	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		151.51
05-03	5129530027	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-10	5129060021	ANA M FIGUEROA	01/11/95–03/31/95	OFFICIAL TRAVEL IN DISTRICT 467.5 MILES X .29	135.58
05-10	5129060022	Do	01/11/95–03/31/95	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	13.60
05-10	5129060023	Do	04/07/95–04/08/95	REFRESHMENTS FOR CONSTITUENT WORKING MEETING	98.62
05-10	5130450021	DONNA ANTILLON	01/05/95–03/14/95	OFFICE TRAVEL IN DISTRICT 150.4 @.29 A MILE	43.62
05-10	5130450029	ARROWHEAD MOUNTAIN SPRING WATER	03/17/95–04/08/95	DRINKING WATER FOR THE OFFICE	64.24
05-10	5130450026	YOLANDA CHAVEZ	01/03/95–03/31/95	OFFICIAL TRAVEL IN DISTRICT 297.5 MILES @.29	86.28
05-10	5130450027	Do	01/03/95–03/31/95	PARKING WHILE AT OFFICIAL FUNCTIONS	28.60
05-10	5130450028	FEDERAL EXPRESS CORP	03/16/95	EXPRESS MAIL SERVICE	6.16
05-10	5130450030	Do	03/30/95–04/04/95	EXPRESS MAIL SERVICE	10.46
05-10	5130450022	CANDICE SO HEE KIM	01/21/95–03/31/95	OFFICIAL TRAVEL IN DISTRICT 476/3 @.29 A MILE	138.13
05-10	5130450023	Do	01/21/95–03/31/95	OFFICIAL PARKING EXPENSES WHILE AT OFFICIAL FUNCTIONS	51.83
05-10	5130450024	Do	04/05/95–04/20/95	OFFICIAL TRAVEL IN DISTRICT 304 @.29 A MILE	88.16
05-10	5130450025	Do	04/05/95–04/20/95	OFFICIAL PARKING IN DISTRICT WHILE AT OFFICIAL FUNCTIONS	13.75
05-10	5130450020	LUPE RAMOS-MUNIZ	01/11/95–03/31/95	OFFICIAL TRAVEL IN DISTRICT 186 8 MILES @.29 A MILE	54.17
05-12	5131470025	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SVCS	5,000.00
05-12	5131470022	FEDERAL EXPRESS CORP	03/22/95	EXPRESS MAIL	12.97
05-12	5131470024	GEORGETOWN PUBLISHING HOUSE	04/03/95	REFERENCE MATERIAL/AMERICAN SPEAKER	307.00
05-12	5131470023	QUICK MESSENGER SERVICE	03/17/95–03/28/95	3-1795 (MEXICAN CULTURAL INSTITUTE); 3-28-95 (DEPT. OF EDUCATION)	22.58
05-15	5135610024	AQUA COOL WASHINGTON	03/20/95–03/31/95	BOTTLED WATER	42.70

05-15	5135610025	FEDERAL EXPRESS CORP	03/27/95–03/30/95	EXPRESS MAIL	39 78
05-15	5135610023	Do	03/30/95–04/08/95	EXPRESS MAIL	34 49
05-15	5135610021	Do	04/12/95	EXPRESS MAIL	5.61
05-15	5135610026	ADRIANA MARTINEZ	04/12/95–04/22/95	REIMBURSEMENT/OFFICIAL AIRLINE TRAVEL DC/LA/DC TICKET 2183740341	377.00
05-15	5135610027	Do	04/22/95	SHUTTLE TRANSPORTATION FROM BWI/OFFICIAL TRAVEL	20 00
05-15	5135610028	KATHLEEN SENGSTOCK	02/23/95–02/24/95	EXPENSES INCURRED WHILE PARTICIPATING IN CRS ADVANCED LEGIS. INSTITUTE	20.00
05-15	5135610022	SOUTHWEST DISTRIBUTION, INC.	03/13/95–06/30/95	L.A. TIMES SUBSCRIPTION WASHINGTON EDITION FOR DC OFFICE	92 00
05-19	5139250028	ANA M FIGUEROA	04/27/95	SHIPMENT TO NASA	11.11
05-22	5142640028	AIRTOUCH CELLULAR - LA	04/15/95–05/14/95	CELLULAR SERVICE	75 44
05-22	5142640027	ALLENS PRESS CLIPPING BUREAU	04/01/95–04/30/95	NEWSPAPER CLIPPING SERVICE	56 00
05-22	5142640024	FEDERAL EXPRESS CORP	04/06/95–04/20/95	EXPRESS MAIL	61 56
05-22	5142640026	PUBLIC RELATIONS PLUS, INC	05/09/95	SUBSCRIPTION/2 EDITIONS METRO CALIFORNIA MEDIA	157 00
05-22	5142640025	QUICK MESSENGER SERVICE	04/28/95	MESSENGER SERVICE (IMMIGRATION NATURALIZATION SERVICE - INS)	5 76
05-26	5146840027	AMERICAN EXPRESS	03/10/95–03/13/95	OFFICIAL TRAVEL BY MEMBER DC TO LA TO DC TICKET #5870-784-563	264 00
05-26	5146840028	Do	03/16/95–03/21/95	OFFICIAL TRAVEL BY MEMBER DC-LA-DC TICKET #5870-785-086	264 00
05-26	5146840029	Do	04/07/95	AIR PHONE USAGE BY MEMBER	7 73
05-26	5146840026	FEDERAL EXPRESS CORP	04/20/95–04/26/95	EXPRESS MAIL	13 59
05-31	5151900657	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,472 23
05-31	5151920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65
05-31	5151930492	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		268 41
05-31	5151950058	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,111 29
05-31	5151960438	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4 00
05-31	5151970491	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90 00
05-31	5151981233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151981231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		72 50
05-31	5151981232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		137.76
06-01	5177430016	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/11/95	137 25
06-01	5177450005	Do	06/01/95	04/01-04/30/95	250 00
06-05	5156610019	AQUA COOL WASHINGTON	04/19/95–04/30/95	BOTTLED WATER	43.70
06-05	5156610017	FEDERAL EXPRESS CORP	04/13/95–04/24/95	EXPRESS MAIL SERVICE	12 01
06-05	5156610018	THE NATIONAL IMMIGRATION	05/08/95	PUBLICATION/INFORMATIONAL MATERIAL	15 57
06-07	5158760017	ARROWHEAD MT. SPRING WATER	04/17/95–05/08/95	DRINKING WATER	56 69
06-07	5158760018	FEDERAL EXPRESS CORP	04/27/95–05/02/95	EXPRESS MAIL SERVICE	10 46
06-07	5158760015	Do	04/28/95–05/05/95	EXPRESS MAIL	49 08
06-07	5158760016	QUICK MESSENGER SERVICE	05/02/95	MESSENGER SERVICE: PACKAGE DELIVERED TO HUD	5.76
06-12	5160650026	YOLANDA CHAVEZ	04/01/95–04/30/95	OFFICIAL TRAVEL BY STAFFER IN 33RD CA 219 MILES @ 29¢/MILE	63.51
06-12	5160650027	Do	04/01/95–04/30/95	PARKING WHILE ON OFFICIAL TRAVEL IN 33RD CA	10 45
06-12	5160650028	Do	04/22/95	WORKING MEETING WITH CONSTITUENT/SNACK	14 89
06-12	5163750026	ALLENS PRESS CLIPPING BUREAU	05/01/95–05/31/95	NEWSPAPER CLIPPING SERVICE	56 00
06-12	5163750029	FEDERAL EXPRESS CORP	03/23/95	EXPRESS MAIL SERVICE	6 16
06-12	5163750028	Do	05/04/95	EXPRESS MAIL SERVICE	5 23
06-12	5163750027	LOS ANGELES TIMES	04/24/95–06/19/95	NEWSPAPER FOR THE OFFICE	32 32
06-16	5166440013	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	CELLULAR SERVICE	75 44
06-16	5166440012	FEDERAL EXPRESS CORP	05/11/95–05/11/95	EXPRESS MAIL SERVICE	13 25
06-16	5166440010	OFFICE DEPOT	04/14/95–05/03/95	OFFICE SUPPLIES	405 20
06-16	5166440011	Do	05/02/95	COFFEE FOR SERVICE TO CONSTITUENTS WHILE VISITING THE OFFICE	10 81
06-19	5170710026	AMERICAN EXPRESS	04/07/95–05/01/95	OFFICIAL TRAVEL BY MEMBER DC TO LA TO DC TICKET # 1830012654	264 00
06-19	5170710028	Do	04/09/95–05/01/95	CAR RENTAL BY MEMBER OFFICIAL TRAVEL/33RD CA	744 60
06-19	5170710029	Do	04/30/95	FUEL FOR RENTAL CAR (EVEN THOUGHG ORIG RECEIPT WASN'T KEPT, THIS IS THE ONLY SUBMISSION FOR PAYMENT.	15 11
06-19	5170710027	Do	05/03/95–05/08/95	OFFICIAL TRAVEL BY MEMBER DC TO LA TO DC TICKET NO. 1830017709	264 00
06-20	5170740028	DAVID L ANDRUKITIS	05/08/95	PRINTING/160 FINANCIAL SERVICES (COPY ATTACHED)	181 40
06-20	5170740031	FEDERAL EXPRESS CORP	05/10/95–05/15/95	EXPRESS MAIL	9 22
06-20	5170740029	NEW YORK TIMES SALES INC.	05/16/95–05/13/96	SUBSCRIPTION/NEWSPAPER	390 00
06-30	5182900538	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,658 94
06-30	5182920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		13 00
06-30	5182930493	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		262 76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182950058	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95-06/30/95		30.23
06-30	5182960446	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		4.00
06-30	5182970493	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		90.00
06-30	5182981233	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		613.28
06-30	5182981231	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95-05/31/95		74.81
06-30	5182981232	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		122.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,179.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,558.95
TOTAL	**156,738.57**

OFFICE OF THE HON. EDWARD R ROYCE

SALARIES

ALMEIDA, SHIRLEY A	04/01/95-06/30/95	STAFF ASSISTANT	3,030.00
DOHERTY, JOHN IRWIN	04/01/95-06/30/95	DIR OF COMMUNCTNS & SPEC PROJECTS	15,000.00
DUNCAN, RONDA P	04/01/95-06/30/95	STAFF ASSISTANT	8,358.00
GILCHRIST, MARCIA	04/01/95-06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
HOMAN, CHRISTOPHER A	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	9,000.00
JUROVICH, CORINA C	04/01/95-06/30/95	STAFF ASSISTANT	4,668.00
KIM, YOUNG O	04/01/95-06/30/95	FIELD REPRESENTATIVE	8,925.00
KORICH, JOAN BATES	04/01/95-06/30/95	CHIEF OF STAFF	21,999.00
LEQUIRE, LINDA K	04/01/95-06/30/95	ADMIN ASST FOR COMM RELATIONS	11,051.00
LOONEY, PAUL	04/01/95-04/14/95	STAFF ASSISTANT	186.67
MCBURNEY, SHAWN	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	9,100.00
MEYERS, LYNDA	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	10,500.00
RONAY, THOR E	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	17,250.00
SHAY, PATRICIA M	04/01/95-06/30/95	SENIOR STAFF ASSISTANT	9,999.99
TRAN, VAN THAI	04/01/95-04/30/95	PART-TIME EMPLOYEE	500.00
WALLER, J MICHAEL	04/10/95-05/31/95	LEGISLATIVE ASSISTANT	170.00

EXPENSES

04-05	5094410025	FEDERAL EXPRESS CORP.	03/17/95	DELIVERY OF MAIL	9.66
04-05	5094410027	MONARCH CONSTITUENT SERVICE	08/04/94	UPDATE DATABASE	1,384.82
04-05	5094410028	Do	03/03/95	DATA CONVERSION TO TAPE AND OVERNIGHT DELIVERY	115.00
04-05	5094410026	REASON	03/02/95-03/02/96	22 ISSUE SUBSCRIPTION	31.95
04-10	5100860025	FARR'S - FULLERTON	03/21/95	DISTRICT OFFICE SUPPLIES	13.41
04-10	5100860022	FEDERAL EXPRESS CORP.	03/20/95	OFFICIAL BUSINESS	8.98
04-10	5100860023	OMNI RENT A CAR	03/16/95-03/20/95	RENTAL CAR USEC BY CONGRESSMAN DURING DISTRICT WORK PERIOD	172.18

04-10	5100860024	USIS	03/01/95–03/31/95	SUPERVISED SECURITY SYSTEM MONITORING FOR ONE MONTH, DISTRICT OFFICE	30.00
04-26	5116730026	AIRTOUCH CELLULAR - LA	03/15/95	RETAIL CELLULAR SERVICE FOR MEMBER	63.09
04-26	5116730025	AMERICAN EXPRESS	02/16/95–02/20/95	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LAX AND RETURN (3120)	264.00
04-26	5116730028	Do	02/16/95–02/21/95	ROUNDTRIP AIRFARE FOR MEMBER OF STAFF (KORICH) FROM WASHINGTON DC TO LAX AND RETURN (3122).	264.00
04-26	5116730024	Do	03/16/95–03/19/95	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LAX AND RETURN (4882)	264.00
04-26	5116730027	AT&T	04/17/95	CELLULAR LONG DISTANCE SERVICE FOR MEMBER	9.13
04-26	5116730029	DEER PARK WATER PROCESSING CENTER	03/01/95–03/31/95	MONTHLY RENTAL AND BOTTLED WATER FOR WASHINGTON DC OFFICE	35.40
04-27	5115890658	THE VILLA	04/01/95–04/30/95	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
04-27	5117600026	LOS ANGELES TIMES	04/24/95–01/01/96	SUBSCRIPTION FOR DISTRICT OFFICE	106.20
04-27	5117600027	MCKESSON WATER PRODUCTS	03/01/95–03/31/95	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	36.50
04-30	5118900642	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,960.46
04-30	5118920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.25
04-30	5118930500	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		536.58
04-30	5118950064	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(65.42)
04-30	5118960438	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118970502	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118981252	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981250	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		49.25
04-30	5118981251	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		878.44
05-03	5129540035	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/15/95	125.00
05-04	5123640019	ALLENS PRESS CLIPPING BUREAU	01/01/95–03/31/95	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	99.00
05-04	5123640018	FARR'S - FULLERTON	03/09/95	DISTRICT OFFICE SUPPLIES (ORIGINAL NEVER RECEIVED)	19.63
05-04	5123640020	Do	04/04/95	DISTRICT OFFICE SUPPLIES	78.92
05-09	5129790020	ALLENS PRESS CLIPPING BUREAU	04/01/95–04/30/95	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	33.00
05-09	5129790018	AT&T	04/22/95	MEMBER'S USE OF CELLULAR LONG TELEPHONE	2.10
05-09	5129790022	FARR'S - FULLERTON	04/04/95–04/13/95	DISTRICT OFFICE SUPPLIES	34.72
05-09	5129790021	FEDERAL EXPRESS CORP	04/03/95–04/10/95	OFFICIAL BUSINESS	8.98
05-09	5129790017	Do	04/07/95	DELIVERY OF MAIL	9.22
05-09	5129790016	Do	04/14/95	DELIVERY OF MAIL	10.41
05-09	5129790019	PATRICIA M. SHAY	04/20/95	MILEAGE TO INS SEMINAR. (63 X .28 = $17.64) ROUND TRIP TO LAGUNA NIGUEL	17.64
05-11	5131620027	AIRTOUCH CELLULAR - LA	04/15/94	RETAIL CELLULAR SERVICE FOR DISTRICT AREA USED BY MEMBER	82.64
05-11	5131620029	AMERICAN EXPRESS	04/11/95	ONE WAY AIRLINE FLIGHT FOR MEMBER FROM WASHINGTON, DC TO LAX (3742)	132.00
05-11	5131620026	FEDERAL EXPRESS CORP	04/21/95	DELIVERY OF MAIL	29.64
05-11	5131620028	Do	04/28/95	DELIVERY OF MAIL	10.46
05-18	5138820026	Do	04/17/95	OFFICIAL BUSINESS	8.98
05-18	5138820023	MARCIA GILCHRIST	04/26/95	GAS FOR DISTRICT VEHICLE	15.81
05-18	5138820024	MCKESSON WATER PRODUCTS	04/01/95–04/30/95	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	45.00
05-18	5138820025	USIS	04/01/95–04/30/95	SUPERVISED SECURITY SYSTEM MONITORING FOR ONE MONTH, DISTRICT OFFICE	30.00
05-31	5146890672	THE VILLA	05/01/95–05/30/95	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
05-31	5151900666	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,949.85
05-31	5151930498	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		307.68
05-31	5151940177	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		18.00
05-31	5151950064	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,454.99
05-31	5151960443	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		139.99
05-31	5151970497	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151981250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981248	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		49.25
05-31	5151981249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		839.95
06-05	5152410025	DEER PARK WATER PROCESSING CENTER	04/01/95	BOTTLED WATER FOR WASHINGTON, D.C., OFFICE, AND RENTAL OF EQUIPMENT	48.10
06-05	5152410026	MONACO, INC	04/29/95	PRINT NEWSLETTER	17,499.24
06-05	5156200026	FARR'S - FULLERTON	05/04/95	DISTRICT OFFICE SUPPLIES	120.67
06-05	5156200023	LINDA K LEQUIRE	05/06/95	EQUIPMENT FOR DISTRICTH OFFICE	42.79
06-05	5156200024	OMNI RENT A CAR	04/11/95–04/30/95	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	704.22
06-05	5156200025	Do	04/30/95–05/01/95	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	96.09
06-05	5156610020	MARCIA GILCHRIST	05/05/95	FOMEBOARD FOR DISTRICT OFFICE	77.48
06-05	5156610021	PATRICIA M. SHAY	04/26/95	MILEAGE TO ACADEMY SEMINAR WITHIN DISTRICT (30 MI X 28¢)	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156610022	Do	05/04/95	MILEAGE TO HUD SEMINAR OUTSIDE DISTRICT (36 MI X 28¢)	10 00
06-07	5158510028	FEDERAL EXPRESS CORP	05/01/95	OFFICIAL BUSINESS	5 23
06-07	5158510027	OMNI RENT A CAR	05/05/95–05/08/95	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	154 14
06-07	5158510029	PATRICIA M. SHAY	05/10/95	TRAIN FARE TO INS SEMINAR IN LOS ANGELES, ROUND-TRIP	12.00
06-14	5164690030	ALLENS PRESS CLIPPING BUREAU	05/01/95–05/31/95	PRESS CLIPPING FOR OFFICIAL USE IN DISTRICT OFFICE	33 00
06-14	5164690027	FEDERAL EXPRESS CORP.	05/22/95	OFFICIAL BUSINESS	10.46
06-14	5164690028	MCKESSON WATER PRODUCTS	05/01/95–05/31/95	BOTTLED WATER FOR CONSTITUENT ISE IN DISTRICT OFFICE	28.00
06-14	5164690029	USIS	05/01/95–05/31/95	SUPERVISED SECURITY SYSTEM MONITORING FOR ONE MONTH, DISTRICT OFFICE	30.00
06-16	5166440022	AIRTOUCH CELLULAR - LA	05/15/95	RETAIL CELLULAR SERVICE IN DISTRICT	239.32
06-16	5166440016	AMERICAN EXPRESS	04/16/95–04/17/95	ROUNDTRIP AIRFARE FOR MEMBER FRO LAX TO WASHINGTON, D.C., AND RETURN (4431)	264.00
06-16	5166440023	Do	04/20/95	ONE WAY AIRFARE FOR MEMBER OF STAFF (KORICH) FROM LAX TO DULLES (3431)	132.00
06-16	5166440015	Do	05/01/95	ONE WAY AIRFARE FOR MEMBER FROM LAX TO WASHINGTON, D.C. (6406)	132.00
06-16	5166440014	Do	05/05/95–05/07/95	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON, D.C., TO LAX AND RETURN (7853)	264.00
06-16	5166440021	AT&T	05/22/95	CELLULAR LONG DISTANCE SERVICE IN DISTRICT	45 24
06-16	5166440018	DEER PARK WATER PROCESSING CENTER	05/01/95–05/31/95	RENTAL OF EQUIPMENT AND BOTTLED WATER FOR WASHINGTON, D.C., OFFICE	23.20
06-16	5166440019	FEDERAL EXPRESS CORP.	05/12/95	DELIVERY OF MAIL	17.93
06-16	5166440020	Do	05/19/95	DELIVERY OF MAIL	15.26
06-16	5166440017	Do	05/26/95	DELIVERY OF MAIL	6.16
06-28	5178890689	THE VILLA	06/01/95–06/30/95	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
06-30	5182900544	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,965.85
06-30	5182930499	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		335.50
06-30	5182940211	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		22.50
06-30	5182950064	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		585.95
06-30	5182960452	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		140.00
06-30	5182970499	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182981250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		573.67
06-30	5182981248	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		51.65
06-30	5182981249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		845 13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,737.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,752 42
TOTAL	**196,490.08**

OFFICE OF THE HON. BOBBY L RUSH

SALARIES

BEZIRGAN, BASMA	04/01/95–06/30/95	PRESS SECRETARY	9,875.01
BIERY, JAMES	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	6,375.00
BOSTICK, ROMAINE R	04/01/95–06/30/95	STAFF ASSISTANT	5,850 00

		BYERS, BRYONIE PALMER	05/02/95–06/30/95	LEGISLATIVE DIRECTOR	9,013 89
		DANIEL, L MAURICE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,487.50
		DAVIS, DENICE L	05/08/95–06/30/95	DISTRICT AIDE	4,711 11
		GAVIN-PARKS, INGRID Y	04/01/95–06/30/95	OFFICE MANAGER	8,150.01
		HALL, GREGORY R	04/01/95–06/30/95	CASEWORKER	6,500 01
		HODGES, CHARISSE K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750 01
		KREZWICK, CHARLES W	04/01/95–06/30/95	STAFF ASSISTANT	7,650 00
		LAYROCK, CORA JEAN	06/01/95–06/30/95		1 666 67
		LIDE, QUENTIN R L	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,749.99
		MYERS, NAOMI LENETTE	04/01/95–06/30/95	SCHEDULER	8,750.01
		NEWSOME, WARDELL	04/01/95–06/30/95	STAFF ASSISTANT	3,570.00
		NEWTON, LORETTA	04/01/95–06/30/95	PERSONAL ASSISTANT	6,375.00
		TUCKER, JUDY	04/01/95–06/30/95	SENIOR CASEWORKER	9,999.99
		WALSH, ROBERT	04/01/95–05/09/95	LEGISLATIVE DIRECTOR	5,958.33
		WATKINS, STANLEY	04/01/95–06/30/95	DISTRICT DIRECTOR	11,475.00

EXPENSES

04-01	5110560007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5093550028	ADT SECURITY SYSTEMS MID-SOUTH, INC.	04/01/95–04/30/95	BILL FOR SECURITY SYSTEM IN THE DISTRICT OFFICE	33.39
04-05	5093550023	AMERICAN EXPRESS	09/24/94–09/27/94	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR AA - M. DANIEL (TICKET NO 6362)	184 00
04-05	5093550025	Do	09/24/94–09/27/94	CAR RENTAL FOR AA - M. DANIEL WHILE IN THE DISTRICT	109.44
04-05	5093550024	Do	10/10/94–10/18/94	ROUNDTRIP AIRFARE FROM BWI TO CHICAGO TO BWI FOR AA - M. DANIEL (TICKET NO. 1201)	160 00
04-05	5093550026	DAVID L ANDRUKITIS	03/15/95–03/15/95	PRINTING OF 5,000 SHEETS OF LETTERHEAD	133 00
04-05	5093550029	FEDERAL EXPRESS CORP	02/27/95–03/10/95	EXPRESS MAIL SERVICE	27 08
04-05	5093550027	GOLD CUP COFFEE SERVICE	03/08/95–03/08/95	COFFEE FOR CONSTITUENTS	30.00
04-06	5096500029	DAVID L ANDRUKITIS	03/15/95–03/27/95	PRINTING OF CALLING CARDS FOR THE CAPITOL HILL & DISTRICT OFFICES (13 CARDS)	314.50
04-06	5096500028	FEDERAL EXPRESS CORP	03/06/95–03/08/95	EXPRESS MAIL SERVICE	5 23
04-06	5096500026	SAM'S CLUB DIRECT	02/27/95–02/27/95	COFFEE, FILTERS, CREAM, CUPS, & CAKE FOR WORKING MEETING WITH CONSTITUENTS	64.20
04-06	5096500027	Do	03/06/95–03/06/95	PURCHASE OF FAX PAPER FOR THE DISTRICT OFFICE	15.92
04-19	5109570024	POSTMASTER, WASHINGTON, D C	03/31/95–03/31/95	100 STAMPS @ .32	32.00
04-25	5115640026	AMERICAN EXPRESS	01/12/95–01/12/95	ONE-WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER 4764	146.00
04-25	5115640027	Do	02/03/95–02/06/95	ROUND-TRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TKT #2582)	154.00
04-25	5115640028	Do	02/16/95–02/21/95	ROUND-TRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TKT #3211)	154 00
04-25	5115640024	Do	03/21/95–03/21/95	ROUND-TRIP AIRFARE FROM DC TO CHICAGO TO DC FOR AA M. DANIEL (TKT NO. 3931)	154 00
04-25	5115640025	Do	03/21/95–03/21/95	RENTAL CAR FOR AA WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	56.90
04-25	5115640019	DAVID L ANDRUKITIS	03/27/95–03/30/95	PRINTING OF NEWSLETTERS (238,700)	3,474.65
04-25	5115640020	FEDERAL EXPRESS CORP.	03/15/95–03/24/95	EXPRESS MAIL SERVICE	5.23
04-25	5115640021	GOLD CUP COFFEE SERVICE	04/05/95–04/05/95	SUGAR & CUPS FOR CONSTITUENTS COFFEE	8 55
04-25	5115640023	QUENTIN R L LIDE	04/02/95–04/04/95	TRANSPORTATION VIA TAXIS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS INCLUDING AIRPORT TRIP.	46.75
04-25	5115640022	WARDELL NEWSOME	01/04/95–02/28/95	MILEAGE VIA PRIVATE AUTO WHILE ATTENDING MEETINGS IN THE DISTRICT (424 MILES @ 27.5)	116 60
04-26	5115440070	L MAURICE DANIEL	03/21/95–03/21/95	FOOD & BEVERAGE WHILE I THE DISTRICT ON OFFICIAL BUSINESS	5 93
04-26	5115440021	CHARLES W KREZWICK	01/31/95–03/29/95	MILEAGE VIA PRIVATE AUTO (76 MILES @.27.5) IN-DISTRICT	20.90
04-26	5115440022	Do	03/29/95–03/29/95	PARKING WHILE IN THE DISTRICT ATTENDING MEETINGS	11.00
04-26	5115440023	QUENTIN R L LIDE	04/01/95–04/01/95	FOOD & BEVERAGE WHILE IN THE DSITRICT ON OFFICIAL BUSINESS	18.95
04-27	5115890660	EVERGREEN PLAZA ASSOCIATES	04/01/95–04/30/95	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012 00
04-27	5115890659	SENON HIRSEKORN	04/01/95–04/30/95	RENT - 655 E. 79TH STREET CHICAGO, IL	3,315.00
04-30	5118900128	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,793.88
04-30	5118930097	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		435 14
04-30	5118950169	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		453.15
04-30	5118960081	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		432 60
04-30	5118970099	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630 00
04-30	5118980061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		331.31
04-30	5118980062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		269.56
05-03	5129530028	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5123640023	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR CONSTITUENTS	69.95
05-04	5123640024	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION	5,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBY L RUSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	5123640021	FEDERAL EXPRESS CORP.	03/23/95–03/31/95	EXPRESS MAIL SERVICE	8.98
05-04	5123640022	Do	03/28/95–04/07/95	EXPRESS MAIL SERVICE	6.16
05-04	5123640025	SAVIN CORPORATION	04/07/95–04/07/95	TONER FOR COPIER	71.00
05-12	5132700027	ADT SECURITY SYSTEMS MID-SOUTH, INC.	05/01/95–05/31/95	BILL FOR SECURITY SYSTEM IN THE DISTRICT OFFICE	33.39
05-12	5132700025	FEDERAL EXPRESS CORP.	03/31/95–04/14/95	EXPRESS MAIL SERVICE	16.75
05-12	5132700026	Do	04/10/95–04/21/95	EXPRESS MAIL SERVICE	26.85
05-12	5132700029	QUENTIN R L LIDE	03/31/95–04/03/95	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	450.69
05-12	5132700028	NEW YORK TIMES SALES INC.	04/09/95–07/08/95	SUBSCRIPTION	97.50
05-15	5135230035	WARDELL NEWSOME	03/02/95–03/31/95	MILEAGE VIA PRIVATE AUTO (230 MILES @ 27.5¢ PER MILE)	63.25
05-15	5135230033	JUDY TUCKER	04/12/95–04/12/95	MILEAGE VIA PRIVATE AUTO (40 MILES @ 27.5¢ PER MILE)	11.00
05-15	5135230034	Do	04/12/95–04/12/95	PARKING WHILE IN THE DISTRICT ATTENDING ILLINOIS MEDICARE MEETING	10.25
05-31	5146890674	EVERGREEN PLAZA ASSOCIATES	05/01/95–05/30/95	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
05-31	5146890673	SENON HIRSEKORN	05/01/95–05/30/95	RENT - 655 E. 79TH STREET CHICAGO, IL	3,315.00
05-31	5151210027	AMERICAN EXPRESS	02/09/95–02/13/95	ROUNDTRIP AIRFARE FROM CHICAGO TO DC TO CHICAGO FOR STAFF S. WATKINS (2706)	154.00
05-31	5151900122	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,351.21
05-31	5151930096	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		544.24
05-31	5151950171	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		433.73
05-31	5151960083	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970095	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		236.50
05-31	5151980062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		310.53
06-01	5177450006	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152240022	AMERICAN EXPRESS	03/24/95–03/27/95	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TKT 5757)	154.00
06-05	5152240024	Do	03/24/95–04/19/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	1,010.35
06-05	5152240023	Do	04/28/95–04/28/95	ONE WAY AIRARE FORM CHICAGO TO DC FOR MEMBER (TKT 6621)	76.00
06-05	5152240028	AMERITECH MOBILE COMMUNICATIONS, INC.	03/24/95–04/23/95	BILL FOR CELLULAR PHONE	14.81
06-05	5152240029	Do	04/24/95–05/23/95	BILL FOR CELLULAR PHONE	54.19
06-05	5152240027	FEDERAL EXPRESS CORP.	04/19/95–04/28/95	EXPRESS MAIL SERVICE	6.16
06-05	5152240025	SAM'S CLUB DIRECT	03/22/95–03/30/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.54
06-05	5152240026	Do	03/22/95–04/06/95	FOOD & BEVERAGE FOR MEETING IN THE DISTRICT OFFICE WITH CONSTITUENTS	48.41
06-05	5152860023	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TICKET #2984)	154.00
06-05	5152860024	Do	02/24/95–03/01/95	ROUNDTRIP AIRFARE FROM CHICAGO TO DC TO CHICAGO FOR MEMBER (TICKET #3773)	154.00
06-05	5152860025	Do	03/03/95–03/06/95	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TICKET #4217)	154.00
06-05	5152860026	Do	03/10/95–03/14/95	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TICKET #4599)	154.00
06-05	5152860027	Do	03/16/95–03/21/95	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (TICKET #5098)	154.00
06-14	5165540024	L MAURICE DANIEL	05/07/95–05/07/95	FOOD & BEVERAGE WHILE IN THE DISTRICT	6.94
06-14	5165540026	Do	05/08/95–05/08/95	PARKING WHILE IN THE DISTRICT ATTENDING MEETING	6.50
06-14	5165540023	DAVID L ANDRUKITIS	05/01/95–05/17/95	PRINTING OF CARDS FOR STAFF MEMBER - B. BYERS (500 CARDS)	28.00
06-14	5165540020	FEDERAL EXPRESS CORP.	04/27/95–05/05/95	EXPRESS MAIL SERVICE	3.75
06-14	5165540022	Do	05/08/95–05/12/95	EXPRESS MAIL SERVICE	5.23
06-14	5165540021	GOLD CUP COFFEE SERVICE	05/03/95–05/03/95	COFFEE FOR CONSTITUENTS	30.00
06-14	5165540027	JUDY TUCKER	03/01/95–03/31/95	MILEAGE VIA PRIVATE AUTO (72 MILES @ 27.5)	19.80
06-14	5165540025	STANLEY WATKINS	04/27/95–04/27/95	WORKING DINNER WITH CONSTITUENTS TO DISCUSS THE EMPOWERMENT ZONE	109.97
06-15	5166520011	ROMAINE R BOSTICK	05/10/95–05/10/95	TAXICAB TAKEN TO THE WHITE HOUSE WHILE ATTENDING MEETING	3.20

06-15	5166520009	CHARISSE K HODGES	03/01/95–04/27/95	MILEAGE VIA PRIVATE AUTO WHILE IN THE DISTRICT ATTENDING MEETINGS (665.5 MILES @ 27.5)	183.01
06-15	5166520010	Do	03/07/95–04/10/95	PARKING WHILE IN THE DISTRICT ATTENDING MEETINGS	38.75
06-15	5166520012	STANLEY WATKINS	01/10/95–04/27/95	MILEAGE VIA PRIVATE AUTO WHILE ATTENDING MEETINGS IN THE DISTRICT (474 MILES @ 27.5)	130.35
06-15	5166520013	Do	01/19/95–04/19/95	PARKING WHILE IN THE DISTRICT ATTENDING MEETINGS	88.50
06-21	5172800030	ADT SECURITY SYSTEMS MID-SOUTH, INC.	06/01/95–06/30/95	BILL FOR SECURITY SYSTEM IN THE DISTRICT OFFICE	33.39
06-21	5172800026	AQUA COOL WASHINGTON	04/25/95–04/30/95	BOTTLED WATER FOR CONSTITUENTS	31.80
06-21	5172800027	LEADERSHIP DIRECTORIES, INC	04/18/95–05/27/95	SUBSCRIPTION FOR GOVERNMENT AFFAIRS YELLOW BOOK	180.00
06-21	5172800028	Do	04/27/95–05/27/95	SUBSCRIPTION FOR ASSOCIATIONS YELLOW BOOK	180.00
06-21	5172800029	XEROX CORPORATION	03/28/95–05/03/95	COST FOR MOVING XEROX MACHINE FROM CHICAGO DISTRICT OFFICE TO EVERGREEN PARK OFFICE	125.00
06-28	5178890691	EVERGREEN PLAZA ASSOCIATES	06/01/95–06/30/95	RENT - 9730 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00
06-28	5178890690	SENON HIRSEKORN	06/01/95–06/30/95	RENT - 655 E. 79TH STREET CHICAGO, IL	3,315.00
06-30	5180270011	AMERITECH MOBILE COMMUNICATIONS, INC.	05/24/95–06/23/95	BILL FOR CELLULAR PHONE	76.30
06-30	5180270010	DEER PARK WATER PROCESSING CENTER	05/18/95–06/04/95	BOTTLED WATER FOR CONSTITUENTS	59.67
06-30	5180270007	FEDERAL EXPRESS CORP	05/11/95–05/19/95	EXPRESS MAIL SERVICE	10.46
06-30	5180270006	Do	05/16/95–05/24/95	EXPRESS MAIL SERVICE	5.23
06-30	5180270008	Do	05/16/95–05/26/95	EXPRESS MAIL SERVICE	16.62
06-30	5180270016	Do	05/19/95–06/03/95	EXPRESS MAIL SERVICE	9.22
06-30	5180270009	GOLD CUP COFFEE SERVICE	05/31/95–05/31/95	SUGAR FOR CONSTITUENTS' COFFEE	6.25
06-30	5180270015	GSA - KANSAS CITY - REGION SIX	05/31/95–05/31/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	317.65
06-30	5180270014	LANIER WORLDWIDE, INC.	05/24/95–06/23/95	DEVELOPER UNIT FOR DISTIRCT OFICE FAX MACHINE	43.00
06-30	5180270012	SAM'S CLUB DIRECT	04/19/95–05/20/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.44
06-30	5180270013	Do	04/19/95–05/20/95	COFFEE AND SUGAR FOR CONSTITUENTS IN DISTRICT	19.57
06-30	5182900106	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,743.21
06-30	5182920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		7.80
06-30	5182930097	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		475.34
06-30	5182940019	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		7.50
06-30	5182950174	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		445.48
06-30	5182960083	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		61.00
06-30	5182970097	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980063	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980061	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		253.48
06-30	5182980062	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		223.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,907.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,555.50
TOTAL	**189,463.03**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	12,500.01
BARRETT, MIRIAM R	04/01/95–06/30/95	RECEPTIONIST	6,437.49
BOEHLE, JOHN FRANCIS	04/01/95–05/31/95	TEMPORARY EMPLOYEE	368.34
CHESTER, MARTIN SETH	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
DOWNS, JOSEPH W, IV	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
DUSKE, MARJORIE A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,750.01
DYE, ROY AUGUSTUS, III	05/22/95–05/31/95	SHARED EMPLOYEE	900.00
ERLANDSON, MICHAEL S	04/01/95–06/30/95	CHIEF OF STAFF/ADMIN ASST	1,700.25
GOTTWALD, BONNIE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,000.01
HOESCHLER, KRISTEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
JOHANSEN, KURT	04/01/95–06/30/95	STAFF ASSISTANT	4,166.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KIENITZ, J ELAINE	04/01/95–06/30/95	CASEWORKER	9,999.99
		KIMBALL, MARC KENNEDY	04/01/95–06/30/95	STAFF ASSISTANT	300.00
		KROENKE, KRISTINE	04/01/95–05/31/95	TEMPORARY EMPLOYEE	850.00
		LICK, DEREK DEAN	04/01/95–06/30/95	PRESS SECRETARY	7,125.00
		MOORE, LOUIS J	04/01/95–06/30/95	COMMUNITY LIAISON	9,000.00
		MOORE, OLIN	04/01/95–06/30/95	STAFF ASST/COMMUNITY LIAISON	5,625.00
		MULLIN, ELIZABETH	06/05/95–06/30/95	TEMPORARY EMPLOYEE	736.67
		NELSON, GORDON LEE	04/01/95–06/30/95	STAFF ASSISTANT	1,500.00
		OBRIEN, GEORGIA MARY	04/01/95–06/30/95	CASEWORKER	9,750.00
		PRINZING, MARGARET ROSE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.01
		SERMEUS, ERIN	06/05/95–06/30/95	D.C. INTERN	736.67
		TROYER, JOHN	04/01/95–06/10/95	D.C. INTERN	1,983.33
		EXPENSES			
04-30	5118900332	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,391.11
04-30	5118930257	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		223.21
04-30	5118940110	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		335.10
04-30	5118950522	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(39.85)
04-30	5118950262	Do	04/01/95–04/30/95		157.67
04-30	5118960226	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		51.00
04-30	5118970259	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980538	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980536	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		38.75
04-30	5118980537	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		700.00
05-03	5122410007	AMERICAN EXPRESS	02/16/95–02/20/95	MEMBER AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS (3439) ADDED CHARGE FOR CHANGING TIME.	50.00
05-03	5122410001	Do	02/23/95–02/26/95	AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS FOR MICHAEL ERLANDSON (3224)	274.00
05-03	5122410002	Do	02/27/95	MEMBER LUNCHEON WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	28.00
05-03	5122410004	Do	03/03/95–03/04/95	MEMBER AIRFARE FROM DCA TO MPLS AND TO DCA ON OFFICIAL BUSINESS (3735)	364.00
05-03	5122410009	Do	03/03/95–03/04/95	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.50
05-03	5122410003	Do	03/06/95	MEMBER LUNCHOEN WITH CONSTITUENT ON OFFICIAL BUSINESS	37.00
05-03	5122410005	Do	03/06/95–03/08/95	AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS FOR DEREK LICK (3809)	364.00
05-03	5122410006	Do	03/06/95–03/08/95	AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS FOR MARC KIMBALL (3810)	364.00
05-03	5122410008	Do	03/16/95–03/19/95	MEMBER AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS (4889)	364.00
05-03	5122410010	Do	03/16/95–03/19/95	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	134.39
05-03	5122410019	AQUA COOL WASHINGTON	03/14/95–03/31/95	WATER SERVICE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	35.00
05-03	5122410018	DAVID L ANDRUKITIS	04/03/95–04/03/95	PRINTING OF 272,000 NEWSLETTERS FOR USE IN OFFICIAL BUSINESS	5,845.20
05-03	5122410011	MICHAEL S ERLANDSON	04/11/95–04/13/95	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	148.00
05-03	5122410014	Do	04/11/95–04/13/95	PARKING FOR 3 DAYS AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	78.00
05-03	5122410013	Do	04/12/95–04/12/95	MEAL WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	15.45
05-03	5122410012	Do	04/12/95–04/13/95	PARKING WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	14.50
05-03	5122410015	J ELAINE KIENITZ	03/01/95–03/30/95	MILEAGE IN PRIVATE AUTO TO 8 MTGS. (195 MILES @.29 PER MILE) WHILE ON OFFICIAL BUSINESS	56.55
05-03	5122410016	LOUIS J MOORE	03/14/95–03/31/95	MILEAGE IN PRIVATE AUTO TO 7 MTGS. (149 MILES @.29 PER MILE) WHICH ON OFFICIAL BUSINESS	43.21
05-03	5122410017	WHITTIER GLOBE	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	15.00
05-09	5129240004	DAVID L ANDRUKITIS	03/10/95	PRINTING FOR 10,000 LETTERHEAD PAPER FOR USE IN OFFICIAL BUSINESS	260.50

05-09	5129240002	GENERAL OFFICE PRODUCTS CO	03/14/95	SUPPLIES USED IN DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS	239.15
05-09	5129240005	MINNESOTA NEWSPAPER ASSOCIATION	03/01/95–03/31/95	NEWSPAPER CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL BUSINESS	59.57
05-09	5129240001	PROCOLOR	03/17/95–03/21/95	PHOTO PROCESSING FOR USE IN SUPPORT OF OFFICIAL BUSINESS	69.96
05-09	5129240003	SOUND CLIPS	03/01/95–03/31/95	AUDIO CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL BUSINESS	139.00
05-23	5143650025	AMERICAN EXPRESS	04/10/95–04/10/95	MEMBER AIRFARE FROM DCA TO MPLS (ONE WAY) ON OFFICIAL BUSINESS (3077)	182.00
05-23	5143650027	Do	04/10/95–04/14/95	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	160.96
05-23	5143650019	Do	04/11/95–04/13/95	AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS FOR MICHAEL ERLANDSON (3131)	364 00
05-23	5143650026	Do	04/14/95–04/14/95	MEMBER AIRFARE FROM MPLS TO DCA (ONE-WAY) ON OFFICIAL BUSINESS 4219	182 00
05-23	5143650028	Do	04/19/95–04/23/95	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.40
05-23	5143650024	Do	04/20/95–04/20/95	MEMBER LUNCHEON WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.00
05-23	5143650021	CAMDEN NEWS	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	15 00
05-23	5143650023	GENERAL OFFICE PRODUCTS CO.	04/12/95	SUPPLIES USED IN DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS	77.60
05-23	5143650020	MINNEAPOLIS SPOKESMAN	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	25.00
05-23	5143650022	MINNESOTA NEWSPAPER ASSOCIATION	04/01/95–04/30/95	NEWSPAPER CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL BUSINESS	51 06
05-26	5146550027	KATHLEEN ANDERSON	03/23/95	REIMBURSEMENT FOR MAILING PHOTOS TO WASHINGTON OFFICE FOR USE IN NEWSLETTER FOR OFFICIAL BUSINESS.	10 75
05-26	5146550028	Do	04/05/95–04/19/95	PARKING WHILE ATTENDING 6 MTG. WHILE ON OFFICIAL BUSINESS	21.00
05-26	5146550029	GOLD CUP COFFEE SERVICE	03/15/95–03/15/95	COFFEE SERVICE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	92.90
05-26	5146550026	J. ELAINE KIENITZ	04/10/95–04/27/95	MILEAGE IN PRIVATE AUTO TO 3 MTG. (80 MILES @ $.29 PER MILE) WHILE ON OFFICIAL BUSINESS	23.20
05-26	5146550025	LOUIS J MOORE	04/03/95–04/28/95	MILEAGE IN PRIVATE AUTO TO 10 MTGS. (142 MILES @$.29=$41.18) AND PKG. $3.00 WHILE ON OFFICIAL BUSINESS.	44.18
05-31	5151900340	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,235.11
05-31	5151930256	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		159.73
05-31	5151940078	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		927 30
05-31	5151950516	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(156.42)
05-31	5151950263	Do	05/01/95–05/31/95		1,129.57
05-31	5151960228	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970255	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105 00
05-31	5151980538	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225 00
05-31	5151980536	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		38.75
05-31	5151980537	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		700 00
06-12	5160400002	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER SERVICE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	50.00
06-12	5160400014	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	SUBSCRIPTION (8 MONTHS) FOR PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	330.00
06-12	5160400003	DAVID L ANDRUKITIS	04/14/95–04/17/95	PRINTING FOR 20,000 LETTERHEAD; AND 250 CALLING CARDS (KATHLEEN ANDERSON) FOR USE IN OFFICIAL BUSINESS.	508.50
06-12	5160400004	Do	04/17/95–04/24/95	PRINTING FOR 5,500 EARTH DAY LETTERS AND 7,000 NEWSLETTERS FOR USE IN OFFICIAL BUSINESS	420.00
06-12	5160400007	MICHAEL S ERLANDSON	05/19/95	PARKING WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	8.75
06-12	5160400008	Do	05/19/95	MEALS WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	29.18
06-12	5160400006	Do	05/19/95–05/21/95	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	91.01
06-12	5160400009	Do	05/19/95–05/22/95	PARKING FOR 4 DAYS AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	30.00
06-12	5160400005	GOLD CUP COFFEE SERVICE	05/10/95	COFFEE SERVICE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	56.00
06-12	5160400011	MINNEAPOLIS SPOKESMAN	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	20.00
06-12	5160400013	MN WOMEN'S CONSORTIUM	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	30 00
06-12	5160400010	POWDERHORN PAPER	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	15 00
06-12	5160400001	SOUND CLIPS	05/01/95–05/31/95	AUDIO CLIPPING SERVICE USED IN SUPPORT OF OFFICIAL BUSINESS	139.00
06-12	5160400012	STAR TRIBUNE	05/28/95–05/25/96	ONE YEAR (7-DAY DELIVERY) OF NEWSPAPER FOR USE IN OFFICIAL BUSINESS	188.76
06-13	5164650005	KATHLEEN ANDERSON	04/27/95	MILEAGE IN PRIVATE AUTO TO 7 MTGS (72.3 MI @ 29¢ PER MILE) AND PKG WHILE ON OFFICIAL BUSINESS.	24 47
06-13	5164650001	Do	05/13/95–05/17/95	LODGING FOR 4 DAYS AND 4 MEALS AT HOTEL WHILE WORKING IN WASH. OFC ON OFFICIAL BUSINESS	462 18
06-13	5164650002	Do	05/13/95–05/17/95	AIRFARE - MPLS-WASH,DC-MPLS AND TAXI FROM AIRPORT TO HOTEL WHILE ON OFFICIAL BUSINESS	219.00
06-13	5164650004	Do	05/14/95–05/17/95	MEALS WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	51.69
06-13	5164650003	Do	05/16/95–05/17/95	TWO TAXI CHARGES WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	14.00
06-26	5177630009	AMERICAN EXPRESS	04/19/95–04/23/95	MEMBER AIRFARE FROM DCA TO MPLS TO DCA ON OFFICIAL BUSINESS (5353)	364.00
06-26	5177630010	Do	05/21/95–05/22/95	MEMBER CAR RENTAL WHILE WORKING IN DISTRICT ON OFFICIAL BUSINESS	51 77
06-26	5177630002	MICHAEL S ERLANDSON	05/24/95–05/26/95	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	100.38
06-26	5177630001	Do	05/24/95–05/29/95	TAXICABS TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS ($15 EACH WAY)	30 00
06-26	5177630003	Do	05/25/95–05/26/95	PARKING FOR THREE MEETINGS WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	9.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	5177630004	Do	05/25/95-05/26/95	MEALS WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	24.12
06-26	5177630005	GENERAL OFFICE PRODUCTS CO	05/19/95	SUPPLIES USED IN DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS	91.60
06-26	5177630006	KRISTEN HOESCHLER	05/26/95-06/04/95	TAXICABS TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	35.00
06-26	5177630007	Do	05/26/95-06/04/95	FOOD EXPENSE WHILE WORKING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	8.58
06-26	5177630008	Do	05/26/95-06/04/95	MILEAGE IN PRIVATE AUTO (187 MILES @ 29¢ PER MILE) WHILE WORKING IN DISTRICT OFFICE ON OFCL BUSINESS.	54.23
06-29	5180750001	CONGRESSIONAL QUARTERLY INC	04/10/95-06/30/96	SUBSCRIPTION TO PUBLICATION USED IN SUPPORT OF OFFICIAL BUSINESS	5,000.00
06-30	5182900278	*(EQUIPMENT ALLOWANCE)*	06/01/95-06/30/95		3,461.71
06-30	5182930257	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95-05/31/95		270.49
06-30	5182940101	*(RECORDING SERVICES CHARGED)*	05/01/95-05/31/95		96.50
06-30	5182950266	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95-06/30/95		128.39
06-30	5182960230	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95-05/31/95		51.00
06-30	5182970257	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		105.00
06-30	5182980539	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		225.00
06-30	5182980537	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95-05/31/95		40.21
06-30	5182980538	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		700.00
06-30	5186880023	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(6 66)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,929 47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,641.67
TOTAL	**159,571.14**

OFFICE OF THE HON. MATT SALMON

SALARIES

BAUMBACH, MARY	04/01/95-06/30/95	OFFICE MANAGER	6,000.00
BOWEN, CHRISTOPHER GRANT	04/01/95-06/30/95	DEPUTY DISTRICT DIRECTOR	6,500.01
CHUCRI, STEPHEN D	04/01/95-06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
DONALDSON, KRISTIN A	04/01/95-06/30/95	CONSTITUENT SVC REPRESENTATIVE	4,500.00
EMERSON, RYAN	05/01/95-06/30/95	STAFF ASSISTANT	2,000.00
FAULKNER, JAMES R	04/01/95-04/30/95	STAFF ASSISTANT	1,500.00
FEILER, ERIC H	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	7,250.01
GLAZIER, ROBERT	04/01/95-06/30/95	CHIEF OF STAFF/ADMIN ASST	18,750.00
JOHNSON, LESLIE WHITING	04/01/95-06/30/95	PART-TIME EMPLOYEE	3,333.34
KANE, SARA LOUISE	04/01/95-06/30/95	PRESS SECRETARY	8,750.01
KOPPIUS, JULIA	04/01/95-06/30/95	EXECUTIVE ASSISTANT/SCHEDULER	7,500.00
MAS, RODD J	04/01/95-06/30/95	PART-TIME EMPLOYEE	2,750.00
PARANZINO, MICHAEL D	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	12,500.01
PUGLIA, THOMAS J	04/01/95-06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00

		SCHLESIGER, JILL R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000 00
		SURRICK, PATRICIA KELLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		TASSINARI, BRIAN	04/01/95–04/20/95	STAFF ASSISTANT	666 67
		VOELLER, STEVEN J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
		WALCOTT, KIRSTIN M	04/01/95–04/23/95	D C INTERN	153.33
		WALTERS, BRIAN	05/01/95–05/31/95	D C INTERN	1,000.00
		WASLEY, TERREE P	04/01/95–06/30/95	DISTRICT DIRECTOR	9,999.99

EXPENSES

04-06	5096810003	CONGRESSIONAL QUARTERLY INC	01/03/95–12/03/95	1 YR. SUBSCRIPTION DC	1,035.00
04-06	5096810009	LESLIE WHITING JOHNSON	01/20/95	ORGANIZATIONS DIRECTORY	4 00
04-06	5096810005	Do	01/31/95	PARKING WHILE IN DISTRICT	2 25
04-06	5096810010	Do	02/14/95	MEAL W/CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	20.70
04-06	5096810006	Do	02/24/95	MEAL W/CONSTITUENT WHILE DISCUSSING DISTRICT CONCERN	16 64
04-06	5096810004	NATIONAL JOURNAL	02/14/95–02/14/96	1 YR. SUBSCRIPTION DC	497 00
04-06	5096810007	MICHAEL D PARANZINO	03/06/95	TRANSPORTATION - OFFICIAL BUSINESS COMMERCE DEPT	7 00
04-06	5096810001	THE WALL STREET JOURNAL	02/23/95–02/23/96	1 YR. SUBSCRIPTION DC	164 00
04-06	5096810002	WASHINGTON TIMES	02/20/95–02/19/96	1 YR. SUBSCRIPTION DC	91.00
04-06	5096810008	TERREE P WASLEY	02/15/95	MEAL W/CONSTITUENTS WHILE DISCUSSING DISTRICT LEGISLATION	6.62
04-12	5102700014	ALL ABOUT COMPUTERS	01/27/95	NETWORK & COMPUTER SYSTEM INSTALL IN DISTRICT OFFICE	150.00
04-12	5102700015	ARIZONA LEGISLATIVE REVIEW	03/27/95–03/27/96	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	36 00
04-12	5102700008	ARIZONA REPBULIC	03/30/95–03/30/96	1 YEAR SUBSCRIPTION FOR DC OFFICE	253.80
04-12	5102700010	MARY BAUMBACH	02/02/95	SUPPLIES	17.62
04-12	5102700011	Do	02/07/95	SUPPLIES	5.86
04-12	5102700009	BUSINESS JOURANL	03/13/95–03/18/96	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	52 33
04-12	5102700001	CORPORATE EXPRESS	02/02/95	OFFICE SUPPLIES	179.06
04-12	5102700002	Do	02/17/95	OFFICE SUPPLIES	59.44
04-12	5102700003	Do	02/20/95	OFFICE SUPPLIES	1.43
04-12	5102700004	FEDERAL EXPRESS CORP	02/22/95	EXPRESS MAIL	3.99
04-12	5102700005	JEWISH NEWS OF GREATER PHOENIX	03/27/95–03/27/96	1 YEAR SUBSCRIPTION FOR DC OFFICE	52.00
04-12	5102700016	LEADERSHIP DIRECTORIES, INC	02/14/95–02/14/96	NEWS MEDIA YELLOW BOOK FOR DC OFFICE	235.00
04-12	5102700012	THOMAS J PUGLIA	03/06/95	OFFICIAL BUSINESS TRANSPORTATION-COMMERCE DEPT	7.00
04-12	5102700006	THE WASHINGTON POST	03/01/95–03/01/96	1 YEAR SUBSCRIPTION FOR DC OFFICE	62 40
04-12	5102700007	TRIBUNE NEWSPAPERS	01/29/95–01/28/96	SCOTTSDALE TRIBUNE-1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	72.00
04-12	5102700013	TERREE P WASLEY	02/27/95	PHOTO DEVELOPMENT	26.70
04-25	5114420001	ROBERT GLAZIER	01/06/95–01/11/95	TRAVEL-STAFF WASHINGTON-PHX-WASHINGTON	284 00
04-25	5114420002	Do	01/06/95–01/11/95	CAR RENTAL OFFICIAL BUSINESS IN DISTRICT	293.20
04-27	5115890661	DENALI NATIONAL TRUST, INC	04/01/95–04/30/95	RENT - 401 W BASELINE RD TEMPE, AZ	2,110.29
04-30	5118900116	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,662.60
04-30	5118920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930088	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		491.90
04-30	5118940014	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		479.25
04-30	5118950018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		202 18
04-30	5118960073	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970090	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980039	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		511.45
04-30	5118980037	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		42.50
04-30	5118980038	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		312 16
05-08	5128800002	AMERICAN EXPRESS	02/16/95	MEMBER TRAVEL FROM DC TO PHX (1073)	197 00
05-08	5128800003	Do	02/21/95	MEMBER TRAVEL FROM PHX TO DC (1074)	194 00
05-08	5128800004	Do	02/24/95–02/27/95	MEMBER TRAVEL FROM DC-PHX-DC (2274)	329 00
05-08	5128800006	Do	03/10/95	MEMBER TRAVEL FROM DC-PHX (2758)	135 00
05-08	5128800007	Do	03/13/95	MEMBER TRAVEL FROM PHX TO DC (2759)	132.00
05-08	5128800005	Do	03/14/95–03/19/95	STAFF TRAVEL (VOELLER) FROM DC-PHX-DC (2591)	267.00
05-08	5128800010	Do	03/22/95–03/25/95	STAFF OVERNIGHT ACCOMODATIONS - OFFICIAL BUSINESS (COLORADO) KUPPUIS (DAF)	162.48
05-08	5128800009	COMSERV	04/01/95–04/30/95	DISTRICT OFFICE CLEANING SERVICE	100.00
05-08	5128800015	FEDERAL EXPRESS CORP	02/23/95	EXPRESS MAIL FROM DCO TO DC	10.50
05-08	5128800008	Do	02/27/95	EXPRESS MAIL FROM DCO TO DC	12 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATT SALMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5128800016	Do	03/01/95	EXPRESS MAIL FROM DC TO DCO	13.00
05-08	5128800014	Do	03/14/95	EXPRESS MAIL FROM DCO TO DC	10.50
05-08	5128800012	Do	03/20/95	EXPRESS MAIL FROM DC TO DCO	3.99
05-08	5128800013	Do	03/20/95	EXPRESS MAIL FROM DC TO DCO	3.99
05-08	5128800011	JULIA KOPPIUS	03/24/95	MEAL - OFFICIAL BUSINESS (COLORADO - AIR FORCE ACADEMY)	21.00
05-08	5128800001	MARICOPA COUNTY ELECTIONS	03/13/95	CONGRESSIONAL DISTRICT MAP	12.00
05-09	5129640002	ARISTOTLE INDUSTRIES	04/10/95	AZ DATA	3,701.68
05-09	5129640001	JULIA KOPPIUS	03/23/95	MEAL - OFFICIAL BUSINESS (COLORADO - AIR FORCE ACADEMY)	21.00
05-09	5129640004	MCKESSON WATER PRODUCTS	02/28/95–03/31/95	BOTTLED WATER FOR DISTRICT OFFICE	27.12
05-09	5129640003	NETLINK	03/17/95–04/16/95	DISTRICT CABLE SERVICE	311.45
05-10	5129460001	CHRISTOPHER GRANT BOWEN	01/20/95	SYSTEM DISKS	95.84
05-15	5135640017	MICHAEL D PARANZINO	04/07/95–04/10/95	TOWNHALL/ACADEMY APPLICATION AD	3,572.70
05-16	5135480004	AMERICAN EXPRESS	02/02/95–02/06/95	STAFF DSITRICT TRAVEL RELATED EXPENSES-LODGING-GLAZIER	252.15
05-16	5135480005	Do	02/02/95–02/07/95	STAFF TRANSPORTATION CAR RENTAL IN DISTRICT GLAZIER	223.39
05-16	5135480006	Do	02/02/95–02/07/95	STAFF TRAVEL-GLAZIER DC-PHX-DC (0682)	261.00
05-16	5135480001	CORPORATE EXPRESS	03/15/95	OFFICE SUPPLIES	177.12
05-16	5135480002	Do	03/17/95	OFFICE SUPPLIES	21.04
05-16	5135480003	Do	03/21/95	OFFICE SUPPLIES	47.23
05-23	5142660003	FOREIGN SERVICE JOURNAL	05/01/95–05/01/96	1 YEAR SUBSCRIPTION DC OFFICE	40.00
05-23	5142660004	ROBERT GLAZIER	02/03/95–02/04/95	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	251.55
05-23	5142660002	RODD J MAS	03/29/95–03/29/95	TRANSPORTATION EXPENSES POV 243 MILES @ 29¢	70.47
05-23	5142660001	NEW YORK TIMES SALES INC.	02/17/95–02/17/96	1 YEAR SUBSCRIPTION DC OFFICE	167.70
05-31	5146890675	DENALI NATIONAL TRUST, INC	05/01/95–05/30/95	RENT - 401 W BASELINE RD TEMPE, AZ	2,120.37
05-31	5151900113	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		545.72
05-31	5151930087	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		341.59
05-31	5151950018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		265.59
05-31	5151960075	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		208.00
05-31	5151970086	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980039	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		507.19
05-31	5151980037	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		42.50
05-31	5151980038	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		214.57
06-05	5156880001	MARY BAUMBACH	04/25/95	LOCKSMITH SERVICES FOR DISTRICT	14.12
06-05	5156880011	KRISTIN A DONALDSON	04/12/95	TOWNHALL MEETING ON ROOM RENTAL FEE	30.00
06-05	5156880009	FEDERAL EXPRESS CORP	04/04/95–04/08/95	OVERNIGHT LETTERS	10.50
06-05	5156880018	Do	04/07/95	OVERNIGHT LETTERS	9.11
06-05	5156880010	Do	04/08/95	OVERNIGHT LETTERS	10.50
06-05	5156880015	Do	04/20/95	OVERNIGHT LETTERS	10.50
06-05	5156880016	Do	04/24/95	OVERNIGHT LETTERS	9.00
06-05	5156880017	Do	04/26/95	OVERNIGHT LETTERS	3.75
06-05	5156880014	Do	05/03/95	OVERNIGHT LETTERS	3.75
06-05	5156880012	NETLINK	04/17/95–05/16/95	CABLE IN DISTRICT	32.45
06-05	5156880013	Do	05/02/95–06/01/95	CABLE IN DISTRICT	16.77
06-05	5156880004	MICHAEL D PARANZINO	04/17/95–04/24/95	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (MIKE PARANZINO)	216.91
06-05	5156880006	Do	04/21/95	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (MIKE PARANZINO)	18.31
06-05	5156880007	Do	04/24/95	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (MIKE PARANZINO)	16.70

06-05	5156880008	Do	04/26/95	GAS FOR CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (MIKE PARANZINO)	6.60
06-05	5156880005	Do	04/27/95	CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUISNESS (MIKE PARANZINO)	10.00
06-05	5156880002	TERREE P WASLEY	03/06/95	MEAL WHILE ON OFFICIAL BUSINESS (TERREE WASLEY) WHILE IN DC	12 75
06-05	5156880003	Do	03/08/95	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DC (TERREE WASLEY)	7 60
06-08	5159200018	AMERICAN EXPRESS	03/14/95	CONSTITUENT LUNCH IN DISTRICT TO DISCUSS OFFICIAL BUSINESS	15 96
06-08	5159200004	Do	03/16/95	MEMBER TRAVEL FROM DC TO PHX -- TKX #7766192887	135.00
06-08	5159200003	Do	03/20/95	MEMBER TRAVEL FRO PHX TO DC TKT #7766192886	132 00
06-08	5159200011	Do	03/24/95	LONG DISTANCE OFFICIAL CELLULAR CHARGES	23.18
06-08	5159200012	Do	03/24/95	LONG DISTANCE OFFICIAL CELLULAR PHONE CHARGES	5.15
06-08	5159200013	Do	03/24/95	LONG DISTANCE OFFICIAL CELLULAR PHONE CHARGES	15.45
06-08	5159200014	Do	03/24/95	LONG DISTANCE OFFICIAL CELLULAR PHONE CHARGES	46.35
06-08	5159200006	Do	03/24/95–03/27/95	MEMBER TRAVEL FROM DC--PHX--DC TICKET #7766193183	391.00
06-08	5159200005	Do	03/28/95	MEMBER TRAVEL FROM DC TO PHX TKT #7766192887	132.00
06-08	5159200008	Do	03/31/95	MEMBER TRAVEL FROM DC TO PHX TKT #776193312	132.00
06-08	5159200015	Do	03/31/95	LONG DISTANCE OFFICIAL CELLULAR PHONE CHARGES	5.15
06-08	5159200007	Do	04/03/95	MEMBER TRAVEL FROM PHX -- DC TKT 7766193311	132 00
06-08	5159200010	Do	04/07/95	MEMBER TRAVEL FROM DC TO PHX TKT #7766193695	197 00
06-08	5159200009	Do	05/01/95	MEMBER TRAVEL FROM PHX--DC TKT #7766193969	132 00
06-08	5159200017	CANTRELL/CUTTER PRINTING, INC	04/14/95	NEWSLETTER	6,000 00
06-08	5159200025	MCKESSON WATER PRODUCTS	04/01/95–04/28/95	WATER RENTAL FOR DISTRICT	37 12
06-08	5159200002	VISA NATIONS BANK	04/17/95–04/26/95	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT (MIKE PARANZINO, ERIC FEILER, KELLY KANE).	1,117.68
06-08	5159200016	TERREE P WASLEY	03/05/95	PHOTO DEVELOPMENT FOR OFFICIAL BUSINESS	10.40
06-09	5160550003	ARIZONA STATE UNIVERSITY	05/19/95	ACADEMY NIGHT SET UP IN THE DISTRICT (REFRESHMENTS)	99.73
06-09	5160550001	BETHESDA ENGRAVERS	05/10/95	BUSINESS CARDS FOR SARA KANE FRANZ	38.00
06-09	5160550002	TERREE P WASLEY	01/04/95 04/30/95	MILEAGE WHILE ON OFFICIAL TRAVEL WHILE IN THE DISTRICT (TERREE WASLEY-POV) 441 MILES @ $0.29.	127 89
06-15	5165840008	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR TRANSPARANCIES FOR TOWNHALL MEETING	70.00
06-15	5165840009	CORPORATE EXPRESS	04/10/95	OFFICE SUPPLIES FOR DISTRICT	159.35
06-15	5165840010	Do	04/18/95	OFFICE SUPPLIES FOR DISTRICT	180.21
06-15	5165840004	KRISTIN A DONALDSON	04/10/95	ROOM RENTAL FOR TOWN HALL MEETING	10.00
06-15	5165840003	Do	04/12/95	ROOM RENTAL FOR TOWN HALL MEETING	10.00
06-15	5165840005	Do	04/12/95	ROOM RENTAL FOR TOWN HALL MEETING	5.00
06-15	5165840002	Do	05/20/95	ROOM AND EQUIPMENT FOR TOWN HALL MEETING	197 85
06-15	5165840012	FEDERAL EXPRESS CORP.	05/05/95	OVERNIGHT MAIL	8 73
06-15	5165840001	J.R MARKSON SECURITY SYSTEMS	06/01/95–06/30/95	DISTRICT OFFICE SERVICES	452 17
06-15	5165840007	RENT INSTEAD	04/14/95	EQUIPMENT RENTAL FOR TOWNHALL MEETING IN DISTRICT	95.23
06-15	5165840006	Do	04/25/95	RENTAL OF OVERHEAD PROJECTOR FOR TOWN HALL MEETING IN DISTRICT	80.22
06-20	5171580003	COMSERV	05/01/95–05/30/95	DISTRICT OFFICE SERVICES	100.00
06-20	5171580001	DEER PARK	04/01/95 04/26/95	COFFEE SUPPLIES FOR OFFICIAL MEETINGS WITH CONSTITUENTS	33.40
06-20	5171580002	Do	04/01/95 04/26/95	WATER AND RENTAL	108.52
06-20	5171580004	KWIK KOPY	05/02/95	PRINTING FOR DISTRICT OFFICE	67 40
06-26	5177790007	AMERICAN EXPRESS	03/03/95–03/08/95	STAFF TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DC (WASLEY)	227.72
06-26	5177790005	Do	03/04/95	STAFF MEAL WHILE ON OFFICIAL BUSINESS IN DC (WASLEY)	5.57
06-26	5177790006	Do	03/10/95	MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN THE DISTRICT WITH CONSTITUENTS	23 61
06-26	5177790004	Do	04/17/95 04/22/95	STAFF TRAVEL FOR OFFICIAL BUSINESS FROM DC TO PHX TO DC (#0017766293937) (SURRICK)	264 00
06-26	5177790001	Do	04/17/95- 04/23/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM DC TO PHOENIX TO DC (FEILER) (#0017766193916)	326.00
06-26	5177790002	Do	04/17/95- 04/24/95	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS FROM DC TO PHX TO DC (PARANZINO) (#0017766193935)	267 00
06-26	5177790003	Do	04/17/95 04/25/95	STAFF TRAVEL FOR OFFICIAL BUSINESS FROM DC TO PHOENIX TO DC (KANE) (#0017766193936)	261 00
06-28	5178890692	DENALI NATIONAL TRUST, INC	06/01/95–06/30/95	RENT - 401 W BASELINE RD TEMPE, AZ	2,115.33
06-30	5182900097	*(EQUIPMENT ALLOWANCE)*	06/01/95 06/30/95		1,779.81
06-30	5182920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		2.60
06-30	5182930088	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		395.23
06-30	5182950018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95- 06/30/95		950.08
06-30	5182960075	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970088	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980039	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		502 21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATT SALMON—Con.					
06-30	5182980037	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.45
06-30	5182980038	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		719.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,403.36
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,674.75
				TOTAL	**167,078.11**
OFFICE OF THE HON. BERNIE SANDERS					
SALARIES					
		ANDERSEN, PAUL C	04/01/95–05/26/95	SYSTEMS MANAGER/LEGISLATIVE COOR	3,266.67
		BLUE, STACEY	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		BRESSLER, STEVEN Y	06/19/95–06/30/95	SYSTEMS MANAGER/LC	733.33
		CLARKE, KATHLEEN L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
		CROWLEY, STEPHEN E	06/15/95–06/30/95	LEGISLATIVE CORRESPONDENT	888.89
		ELDRED, CHRISTENE	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
		FIERMONTE, F PHILIP	04/01/95–06/30/95	OUTREACH DIRECTOR	10,749.99
		GALLIGAN, MARK W	04/01/95–06/16/95	LEGISLATIVE CORRESPONDENT	4,433.33
		GOOLD, J WILLIAM	04/01/95–06/30/95	OFFICE DIRECTOR	13,749.99
		GUTMAN, STANLEY T	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		MAYER, SASCHA	04/01/95–06/30/95	SCHEDULER	5,103.33
		MCCLOUD-THOMAS, FLORENCE	04/01/95–06/30/95	OFFICE MANAGER	6,890.01
		MILLER, CHRISTOPHER	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		MUNDINGER, ELIZABETH O	04/01/95–06/30/95	SENIOR LEGISLATIVE AIDE	12,500.01
		OBRIEN, LAURA	04/17/95–06/30/95	STAFF ASSISTANT	3,206.67
		POLLINA, ANTHONY	04/01/95–06/15/95	SPECIAL PROJECTS	5,520.83
		RADER, JAMES E	04/01/95–06/30/95	STAFF ASSISTANT	7,500.00
		SMITH, TOM O	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,248.00
		WEAVER, JEFFREY PAUL	04/01/95–05/15/95	PART-TIME EMPLOYEE	2,187.50
		WEINSTEIN, DAVID M	04/01/95–06/30/95	STAFF ASSISTANT	6,630.00
		WIRMAN, RUTHAN C	04/01/95–06/30/95	EXECUTIVE ASST OFFICE MANAGER	11,124.99
		WISELL, KATERINA L	04/01/95–06/30/95	PRESS SECRETARY	7,800.00
EXPENSES					
04-01	5110560008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-01	5110830003	Do	04/01/95	2/06 & 2/15/95	310.00
04-05	5094800006	KINKO'S CUSTOMER	02/10/95	FLYERS FOR THE MARCH 4TH TOWN HALL MEETINGS IN BRATTLEBORO & BENNINGTON	26.00
04-07	5097540003	FEDERAL EXPRESS CORP.	03/03/95	OVERNIGHT MAIL TO THE DISTRICT OFFICE, INFORMATION REQUEST	8.73
04-07	5097540002	Do	03/08/95	OVERNIGHT MAIL FROM DC OFFICE - CONSTITUENT SERVICES	5.23

04-07	5097540004	MCAULIFFE	03/16/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE - PORTABLE FILE CABINET	50.69
04-07	5097540001	Do	03/20/95	SUPPLIES FOR THE DISTRICT OFFICE LABELS AND NAME TAGS FOR SENIOR CONFERENCE	62.59
04-10	5100430024	ELECTRONIC BUSINESS PRODUCTS	03/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (FAX TONER)	67.87
04-10	5100430001	KINKO'S CUSTOMER	02/03/95	FLYER FOR SENIOR CONFERENCE 3/25/95	.90
04-10	5100430002	Do	03/23/95	POSTER SIGNS FOR THE SENIOR CONFERENCE	3.53
04-10	5100430003	STANDARD COFFEE SERVICE	03/29/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	45.74
04-10	5100430004	VERMONT COPIER	03/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFIFCE (TONER)	104.75
04-12	5102200028	NYNEX MOBILE COMMUNICATIONS	03/18/95–04/17/95	CELLULAR PHONE CHARGES (MEMBER) IN DISTRICT	35.26
04-12	5102200031	PUTNEY PRESS	12/27/94	VERMONT GOVERNMENT DIRECTORY FOR USE IN DISTRICT OFFICE	21.95
04-13	5102420001	FLORENCE E. MCCLOUD-THOMAS	03/25/95	MILEAGE REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL OFFICIAL BUSINESS 132 MILES @.29 PER MILE.	38.28
04-14	5104430001	DEMARS HARDWARE & RENTAL	03/24/95–03/25/95	RENTAL FEES FOR CHAIRS, TABLES AND COAT RACKS IN SUPPORT OF SENIOR'S CONFERENCE IN MONTPELIER.	662.00
04-14	5104430006	FEDERAL EXPRESS CORP.	03/10/95	OVERNIGHT MAIL FROM DC OFFICE TO VERMONT, CONSTITUENT SERVICES	3.75
04-14	5104430005	Do	03/14/95	OVERNIGHT MIAL FROM THE DISTRICT OFFICE TO THE DC OFFICE	6.16
04-14	5104430004	FLORENCE E. MCCLOUD-THOMAS	02/12/95	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL 56 MILES @.29 PER MILE	16.24
04-14	5104430002	RUTHAN C WIRMAN	03/03/95–03/30/95	MILEAGE REIMBURSEMENT DRIVING MEMBER TO/FROM NATIONAL AP 60 MILES @.29 PER MILE	17.40
04-14	5104430003	KATERINA L WISELL	03/25/95–04/03/95	REIMBURSEMENT FOR STAFF, IN-DISTRICT TRAVEL OFFICIAL BUSINESS 284 MILES @.29 PER MILE	82.36
04-18	5108550001	AMERICAN EXPRESS	02/03/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT - OUTBOUND PORTION ONLY MEMBER (2653)	90.00
04-18	5108550002	Do	02/10/95–02/13/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER) 3087	174.00
04-18	5108550003	Do	02/24/95–02/27/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER) 3761	171.00
04-18	5108550004	BOUCHARD BROTHERS	04/01/95	WATER COOLER FEES FOR THE DISTRICT OFFICE (OFFICE WATER)	9.50
04-18	5108550007	COPYTEK OFFICE PRODUCTS	03/30/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	17.95
04-18	5108550005	J&R CLEANING, INC.	03/01/95–03/31/95	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	230.00
04-18	5108550006	KINKO'S CUSTOMER	02/12/95	PRINTING COST FOR MATERIALS USED - TEACHERS MEETING WITH CONGRESSMAN	20.10
04-18	5108550009	UNITED PARCEL SERVICE	03/28/95	UPS CHARGES FOR SHIPPING COMPUTERS FROM DISTRICT OFFICE TO DC OFFICE	139.85
04-18	5108550008	VALLEY RENT-ALL	03/27/95	RENTAL FEES FOR COAT RACKS, HANGERS AND CHECK TICKETS FOR SENIOR CONFERENCE IN MONTPELIER	114.26
04-21	5110750005	CHASSMAN AND BEM BOOKSELLERS	03/01/95–03/31/95	NEWSPAPERS FOR THE DISTRICT OFFICE	159.65
04-21	5110750002	COPYTEK OFFICE PRODUCTS	04/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.70
04-21	5110750003	Do	04/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TONER)	139.96
04-21	5110750004	Do	04/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PAPER)	143.52
04-21	5110750001	DAVID L ANDRUKITIS	03/28/95	PRINTING CHARGES FOR THE VETERAANS NEWSLETTER	461.00
04-21	5110750007	FEDERAL EXPRESS CORP.	03/20/95	OVERNIGHT MAIL FROM THE DISTRICT OFFICE TO THE DC OFFICE	3.75
04-21	5110750006	Do	03/21/95–03/22/95	OVERNIGHT MAIL FROM THE DC OFFICE TO THE DISTRICT OFFICE	7.74
04-21	5110750008	PHILIP FIERMONTE	01/13/95–03/25/95	MILEAGE REIMBURSEMENT, STAFF IN-DISTRICT TRAVEL (FIERMONTE) 1233 MILES AT .28 PER MILE	345.24
04-26	5115020002	HAZEN UNION SCHOOL	04/08/95	CHARGES FOR CUSTODIAL SERVICE ON 4/8/95 FOR TOWN HALL MEETING	42.00
04-27	5115890662	PAUL, FRANK & COLLINS, INC	04/01/95- 04/30/95	RENT - ONE CHURSH STREET BURLINGTON, VT	3,608.75
04-30	5118900111	*(EQUIPMENT ALLOWANCE)*	04/01/95- 04/30/95		1,152.31
04-30	5118920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930084	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		613.74
04-30	5118940010	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		2,236.50
04-30	5118950478	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95- 04/30/95		811.61
04-30	5118960069	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		595.00
04-30	5118970086	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 -03/31/95		1,106.76
04-30	5118980026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.00
04-30	5118980027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		503.72
05-03	5121210001	ADELPHIA CABLE	04/20/95- 05/19/95	CABLE TV SERVICE FOR THE DISTRICT OFFICE	22.60
05-03	5121210004	LEADERSHIP DIRECTORIES, INC	06/01/95–06/01/96	NEWS MEDIA YELLOW BOOK RENEWAL FOR DC OFFICE	235.00
05-03	5121210002	SASCHA MAYER	04/10/95- 04/13/95	MILEAGE REIMBURSEMNT FOR STAFF IN-DISTRICT TRAVEL (MAYER) 261 MILES 2 29¢ PER MILE	75.69
05-03	5121210003	VERMONT COPIER	04/11/95	OFFICE SUPPLIES 9TONER) FOR THE DISTRICT OFFICE	71.00
05-03	5121400002	FEDERAL EXPRESS CORP	03/29/95	OVERNIGHT MAIL FROM DISTRICT OFIFCE TO DC OFFICE	3.75
05-03	5121400001	UNITED PARCEL SERVICE	03/28/95	DELIVERY CHARGES FOR SHIPPING A COMPUTER FROM DISTRICT OFFICE TO DC OFFICE	16.00
05-03	5121600002	FEDERAL EXPRESS CORP	03/31/95	OVERNIGHT MAIL FROM THE DC OFFICE TO DISTRICT OFFICE AND CONSTITUENT SERVICES	7.98
05-03	5121600001	RUTHAN C WIRMAN	03/09/95–04/03/95	REIMBURSEMENT FOR CELLULAR PHONE CALLS, MEMBER, IN PRIVATE CAR	5.04
05-03	5122410020	MCAULIFFE, INC.	03/24/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	40.79
05-03	5129530029	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5129540002	Do	05/03/95	3/16/95	496.00
05-04	5124700004	BOUCHARD BROTHERS	04/04/95	BOTTLED WATER FOR THE DISTRICT OFFICE	18.00
05-04	5124700001	DELA ASSOCIATES	04/09/95	STATEWIDE ACTIVE COMMUNITY MAILING LIST ON DISK FOR ECONOMIC JUSTICE CONFERENCE	187.25
05-04	5124700002	FEDERAL EXPRESS CORP.	04/03/95–04/07/95	OVENIGHT MAIL FROM THE DISTRICT OFFICE TO THE DC OFFICE	14.14
05-04	5124700003	Do	04/04/95–04/10/95	OVERNIGHT MAIL BETWEEN DC OFFICE AND DISTRICT OFFICE	11.65
05-04	5124700006	IGC NETWORKS	03/01/95–03/31/95	MONTHLY CHARGES FOR ACCESS TO GLOBAL COMMUNICATIONS (PEACENET)	164.23
05-04	5124700009	KINKO'S CUSTOMER	03/05/95	PRINTING CHARGES FOR MATERIALS USED FOR MEETING WITH STUDENTS	42.60
05-04	5124700008	Do	03/22/95	PRINTING CHARGES FOR LUNCH TICKETS FOR THE SENIOR CONFERENCE	78.52
05-04	5124700007	Do	03/25/95	PRINTING CHARGES FOR POSTERS FOR THE SENIOR CONFERENCE	1.58
05-04	5124700010	Do	04/09/95	PRINTING CHARGES FOR 100 COPIES OF THE LABOR NEWSLETTER FOR LABOR CONFERENCE	28.00
05-04	5124700005	UNITED PARCEL SERVICE	04/15/95	FINALIZATION OF CHARGES FOR SHIPPING COMPUTERS TO DC OFFICE FROM DISTRICT OFFICE	1.05
05-05	5124720026	POSTMASTER, WASHINGTON, D.C.	04/11/95	2 ROLLS OF STAMPS FOR DISTRICT AND DC OFFICE	64.00
05-09	5129640006	MONTPELIER PUBLIC SCHOOL SYSTEM	03/25/95	FEES ASSOCIATED WITH SENIOR CONFERENCE (CUSTODIAL, TRAP, TAPE) MONTPELIER HIGH SCHOOL	480.00
05-09	5129640007	Do	03/25/95	CHARGES FOR MAKING COPIES OF REGISTRATION FORM FOR SENIOR CONFERENCE (RAN OUT DUE TO LARGE TURNOUT).	67.40
05-09	5129640005	PAUL, FRANK & COLLINS, INC.	04/19/95	CHARGE FOR ONE SET OF OFFICE KEYS FOR THE DISTRICT OFFICE	15.00
05-10	5129460004	COPYTEK OFFICE PRODUCTS	04/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	153.46
05-10	5129460005	Do	04/19/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	50.54
05-10	5129460006	Do	04/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.94
05-10	5129460003	VERMONT COPIER	04/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TONER)	71.00
05-10	5129460002	WOMEN'S POLICY, INC	05/01/95–04/30/96	SUBSCRIPTION TO THE SOURCE FOR THE DC OFFICE	495.00
05-15	5135640018	DAVID L ANDRUKITIS	04/14/95–04/18/95	PRINTING CHARGES FOR BROCHURES--ECONOMIC AND VETERANS	2,161.10
05-16	5136670003	Do	03/16/95–03/23/95	PRINTING CHARGES FOR LABOR NEWSLETTERS, LABELS FOR NEWSLETTERS AND 2 TOWN MEETING FLYERS.	1,438.00
05-16	5136670004	Do	04/03/95–04/10/95	PRINTING CHARGES FOR APRIL 8 FLYERS/LETTERS, 5 FLYERS/LETTERS & NATIONAL PRIORITIES NEWSLETTER.	1,666.00
05-16	5136670002	FEDERAL EXPRESS CORP.	04/14/95	OVERNIGHT MAIL SENT FROM DC OFFICE TO DISTRICT OFFICE	11.24
05-16	5136670001	LASERIMAGE	03/23/95	LAYOUT CHARGES FOR TOWN MEETING FLYERS AND TREE FOR NAME TAGS FOR SENIOR CONFERENCE	10.00
05-17	5136350009	FEDERAL EXPRESS CORP.	04/11/95–04/17/95	OVERNIGHT MAIL SENT FROM DISTRICT OFFICE TO THE DC OFFICE (5 MAILINGS)	32.39
05-17	5136350010	J&R CLEANING, INC.	04/15/95–04/30/95	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	110.00
05-17	5136350011	NEWSWEEK	07/01/95–07/01/96	SUBSCRIPTION RENEWAL TO NEWSWEEK FOR THE DITRICT OFFICE	41.34
05-17	5136350008	RUTLAND RECREATION & PARKS DEPARTMENT	04/01/95	CHARGES RELATING TO TOWN HALL MEETING IN RUTLAND - BUILDING ATTENDANT AND RENTAL OF BUILDING.	169.96
05-17	5136350012	THE ECONOMIST	06/01/95–06/01/96	SUBSCRIPTION RENEWAL TO THE ECONOMIST MAGAZINE	125.00
05-17	5136490003	AMERICAN EXPRESS	03/01/95–03/13/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN MEMBER (4846)	171.00
05-17	5136490002	Do	03/03/95–03/06/95	AIRFARE FROM WASHINGOTN, DC TO BURLINGTON, VT AND RETURN MEMBER (4216)	326.00
05-17	5136490004	Do	03/16/95–03/20/95	AIRFARE FROM WASHINGOTN, DC TO BURLINGTON, VT AND RETURN MEMBER (5269)	171.00
05-17	5136490005	Do	03/30/95–04/03/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, CT AND RETURN MEMBER (2151)	171.00
05-17	5136490001	CHASSMAN AND BEM BOOKSELLERS	04/01/95–04/30/95	NEWSPAPERS FOR THE DISTIRCT OFFICE	163.50
05-18	5138600005	COPYTEK OFFICE PRODUCTS	04/28/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	13.25
05-18	5138600006	Do	05/01/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	67.96
05-18	5138600001	LASERIMAGE	04/27/95	LAYOUT CHARGES FOR FLYERS FOR ECONOMIC/VETERANS CONFERENCES	110.00
05-18	5138600004	NYNEX MOBILE COMMUNICATIONS	04/18/95–05/17/95	MONTHLY CHARGES FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT	30.57
05-18	5138600003	RETHINKING SCHOOLS	05/01/95–04/30/96	SUBSCRIPTION TO RETHINKING SCHOOLS FOR THE DISTRICT OFFICE	12.50
05-18	5138600002	VANTAGE PRESS	04/24/95	PRINTING CHARGES FOR ECONOMIC & SOCIAL JUSTICE CONFERENCE FLYERS	190.00

05-23	5143600003	COPYTEK OFFICE PRODUCTS	05/01/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.18
05-23	5143600004	Do	05/04/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.24
05-23	5143600001	MCAULIFFE	04/13/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.43
05-23	5143600002	Do	04/21/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.06
05-23	5143650029	FLORENCE E. MCCLOUD-THOMAS	04/26/95–05/03/95	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL (STAFF) 152 MI & 29¢	44.08
05-23	5143650030	VANTAGE PRESS	04/28/95	PRINTING POSTERS FOR THE VETERAN'S CONFERENCE	140.00
05-24	5143240019	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
05-24	5144820002	BOUCHARD BROTHERS	05/03/95	WATER COOLER RENTAL FOR THE DISTRICT OFFICE	9.50
05-24	5144820001	FEDERAL EXPRESS CORP	04/20/95–04/28/95	OVERNIGHT MAIL FROM THE DC OFFICE TO DISTRICT OFFICE	38.03
05-24	5144830001	Do	04/25/95–04/26/95	OVERNIGHT MAIL BETWEEN DISTRICT OFFICE AND DC OFFICE	7.50
05-31	5146890676	PAUL, FRANK & COLLINS, INC	05/01/95–05/30/95	RENT - ONE CHURSH STREET BURLINGTON, VT	3,608.75
05-31	5151900106	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(54.00)
05-31	5151900109	Do	10/01/94–12/31/94		(18.00)
05-31	5151900107	Do	12/01/94–12/31/94		(1,419.00)
05-31	5151900108	Do	05/01/95–05/31/95		1,414.39
05-31	5151920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		16.25
05-31	5151930083	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		448.28
05-31	5151940005	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		3,097.00
05-31	5151950480	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		324.59
05-31	5151960071	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		67.00
05-31	5151970082	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		180.00
05-31	5151980028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		107.16
05-31	5151980027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		485.67
06-01	5177450007	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152600005	J&R CLEANING, INC.	05/01/95–05/15/95	GENERAL OFFICE CLEANING IN THE DISTRICT OFFICE	110.00
06-05	5152600007	KINKO'S CUSTOMER	04/01/95	COPYING CHARGES FOR MATERIALS FOR USE AT TOWN HALL MEETINGS ON 'THE CONTRACT'	66.00
06-05	5152600006	Do	04/19/95	COPYING CHARGES FOR TOWN HALL FLYERS (ECONOMIC AND SOCIAL JUSTICE)	68.00
06-05	5152600001	Do	05/03/95	COPYING CHARGES FOR MATERIALS IN HAND-OUT PACKETS AT ECONOMIC & SOCIAL JUSTICE CONFERENCE.	60.25
06-05	5152600002	Do	05/05/95	COPYING CHARGES-MATERIALS FOR INFO PACKETS FOR CONF., SOCIAL & ECONOMIC JUSTICE	120.00
06-05	5152600008	LASERIMAGE	05/11/95	LAYOUT CHARGES FOR ART WORK FOR VETERANS CONFERENCE NAME TAGS (ON DISK)	13.15
06-05	5152600004	MCAULIFFE	03/24/95	LABELS FOR SENIOR CONFERENCE	40.79
06-05	5152600003	Do	05/05/95	SUPPLIES (FOLDERS) FOR SOCIAL/ECONOMIC JUSTICE CONFERENCE	30.00
06-05	5156490002	COPYTEK OFFICE PRODUCTS	05/09/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PAPER)	171.52
06-05	5156490003	Do	05/10/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (MISC.)	68.74
06-05	5156490004	Do	05/11/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (FOLDERS)	6.36
06-05	5156490005	FEDERAL EXPRESS CORP	05/04/95–05/08/95	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE AND CONSTITUENT SERVICES	15.26
06-05	5156490001	IGC NETWORKS	04/01/95–04/30/95	CHARGE FOR ACCESS TO GLOBAL COMMUNICATIONS NETWORK, PEACENET	201.68
06-06	5157140005	RECORDS AND REGISTRATION	05/12/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	100.00
06-06	5157200003	FEDERAL EXPRESS CORP	05/01/95	INFORMATION REQUESTED BY DISTRICT STAFF IN PREPARATION FOR SOCIAL JUSTICE CONFERENCE	5.23
06-06	5157200001	JOAN T. PELLERIN	05/06/95	INTERPRETER FOR VT CONFERENCE ON ECONOMIC AND SOCIAL JUSTICE	50.00
06-06	5157200002	VERMONT COPIER	05/12/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TONER)	67.50
06-08	5159240003	COPYTEK OFFICE PRODUCTS	05/12/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TONER)	153.96
06-08	5159240002	NATIONAL NEWS	06/07/95–08/29/95	SUBSCRIPTION RENEWAL TO NEW YORK TIMES AND FINANCIAL TIMES FOR DC OFFICE	171.39
06-08	5159240005	PLAY IT AGAIN SAM	03/25/95	RENTAL FEE FOR MIKE FOR USE AT TOWN HALL MEETING IN MONTPELIER	5.00
06-08	5159240004	UNITARIAN UNIVERSALIST CHURCH	04/01/95	RENTAL FEE FOR USE OF BUILDING FOR TOWN HALL MEETING ON 4/1/95	75.00
06-08	5159240001	VERMONT INTERPRETER REFERRAL SERVICE	05/06/95	INTERPRETING SERVICES FOR HUMAN NEEDS CONFERENCE	35.00
06-12	5160400018	ADELPHIA CABLE	05/20/95–06/19/95	CABLE TV CHARGES FOR THE DISTRICT OFFICE	22.60
06-12	5160400015	COPYTEK OFFICE PRODUCTS	05/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	126.92
06-12	5160400016	Do	05/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	3.69
06-12	5160400029	KINKO'S CUSTOMER	04/07/95	CHARGES FOR ENLARGEMENT OF GRAPHS USED IN TOWN HALL FORUM AT MIDDLEBURY COLLEGE	12.40
06-12	5160400020	LASERIMAGE	03/30/95	PRINTING CHARGES FOR TOWN MEETING FLYERS	15.00
06-12	5160400019	Do	04/08/95	PRINTING CHARGES FOR ECONOMIC & SOCIAL JUSTICE BROCHURE	220.00
06-12	5160400017	VERMONT COPIER	05/17/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (TONER)	206.00
06-12	5163850001	KINKO'S CUSTOMER	05/12/95	PRINTING CHARGES FOR VETERAN'S RESOURCE SHEET FOR VET'S CONFERENCE 5/13	55.00
06-13	5164610002	FLORENCE E. MCCLOUD-THOMAS	05/11/95–05/22/95	MILEAGE REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL OFFICIAL TRAVEL 228 MILES AT 29¢	66.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164610001	NYNEX MOBILE COMMUNICATIONS	05/18/95–06/17/95	CELLULAR PHONE CHARGES MEMBER, DISTRICT USE	26.52
06-13	5164650009	COPYTEK OFFICE PRODUCTS	05/22/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (SURGE PROTECTOR)	13.98
06-13	5164650011	FEDERAL EXPRESS CORP	05/05/95	OVERNIGHT MAIL FROM DC OFFICE TO MEMBER - CONFERENCE BROCHURES DELIVERED ON SITE	62.10
06-13	5164650010	Do	05/11/95	OVERNIGHT MAIL FROM DISTRICT OFFICE TO DC OFFICE	3.99
06-13	5164650006	KERSHNER SIGNS	05/18/95	CHARGE FOR REPLACING THE LETTER 'B' ON OFFICE SIGN IN DISTRICT OFFICE	10.00
06-13	5164650007	LASERIMAGE	05/17/95	LAYOUT AND TYPESETTING FOR CONFERENCE ON VETERANS BROCHURE	340.00
06-13	5164650008	SECRETARY OF STATE'D OFFICE	04/19/95	MAILING LIST DISK OF RNS AND LPNS IN VERMONT	5.50
06-14	5165640001	SASCHA MAYER	05/19/95	MILEAGE REIMBURSEMENT STAFF IN-DISTRICT TRAVEL DRIVING MEMBER TO MEETINGS 205 MI @ 29¢.	59.45
06-20	5171230001	AMERICAN EXPRESS	03/24/95–03/27/95	AIRFARE FROM WASHINGTON DC TO BURLINGTON, VT AND RETURN FOR MEMBER (5702)	372.00
06-20	5171230003	Do	04/07/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT MEMBER (3280)	216.00
06-20	5171230002	Do	05/01/95	AIRFARE FROM BURLINGTON VT TO WASHINGTON, DC MEMBER (6661)	84.00
06-20	5171230004	Do	05/03/95–05/06/95	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (CLARKE) STAFF OFFICIAL TRAVEL (76055).	270.00
06-20	5171230023	Do	05/03/95–05/06/95	RENTAL CAR, DC STAFF IN DISTRICT OFFICE (CLARKE)	97.65
06-20	5171230005	KATIE CLARKE	05/03/95–05/05/95	OVERNIGHT ACCOMMODATIONS FOR DC STAFFER (CLARKE) OFFICIAL DISTRICT TRAVEL	160.50
06-20	5171230006	MARK W GALLIGAN	05/08/95	REIMBURSEMENT FOR STAFF (GALLIGAN) DISTRICT TRAVEL BURLINGTON, VT TO WASHINGTON, DC	84.00
06-20	5171230007	J&R CLEANING, INC.	05/15/95–05/31/95	GENERAL OFFICE CLEANING FOR THE DISTRICT OFFICE	110.00
06-20	5171230008	SASCHA MAYER	06/03/95	MILEAGE REIMBURSEMENT STAFF-IN-DISTRICT TRAVEL MAYER 90 MILES @ 29¢ PER MILE	26.00
06-20	5171230009	SHERATON BURLINGTON SASCHA	05/13/95	RENTAL FEE FOR ROOM TO HOLD WORKING MEETING WITH VERMONT VETERAN LEADERS	75.00
06-20	5171230010	Do	05/13/95	FOOD FOR WORKING MEETING WITH VETERAN LEADERS FROM ALL OVER THE STATE	166.73
06-20	5171230011	Do	05/13/95	CHARGE FOR COPIES NEED AT VETERANS WORKING MEETING	7.50
06-22	5173830007	CHASSMAN AND BEM BOOKSELLERS	05/01/95–05/30/95	NEWSPAPERS FOR THE DISTRICT OFFICE	160.40
06-22	5173830004	COPYTEK OFFICE PRODUCTS	04/26/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (BINDERS)	38.95
06-22	5173830006	Do	05/30/95	OFFICE SUPPLIES (MISC.) FOR THE DISTRICT OFFICE	33.19
06-22	5173830005	Do	05/31/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PAPER)	59.76
06-22	5173830002	FEDERAL EXPRESS CORP.	05/16/95	OVERNIGHT MAIL, CONSTITUENT REQUEST (LEGISLATIVE)	5.23
06-22	5173830001	Do	05/17/95	OVERNIGHT MAIL FROM DISTRICT OFFICE TO DC OFFICE	3.99
06-22	5173830003	LEADERSHIP DIRECTORIES, INC.	05/19/95	FEDERAL YELLOW BOOK FOR THE DISTRICT OFFICE	118.51
06-22	5173830008	MCAULIFFE	05/30/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PAPER)	8.57
06-26	5177630013	LEADERSHIP DIRECTORIES, INC.	05/25/95	CONGRESSIONAL YELLOW BOOK FOR THE DISTRICT OFFICE	165.00
06-26	5177630012	BERNARD SANDERS	04/01/95–04/15/95	MILEAGE REIMBURSEMENT FOR MEMBER'S IN-DISTRICT TRAVEL 885 MI @ 29¢	256.65
06-26	5177630011	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	SUBSCRIPTION TO LOS ANGELES TIMES FOR THE WASHINGTON OFFICE	120.25
06-27	5178530001	TREASURER, STATE OF VERMONT	04/24/95	PHOTOCOPY CHARGES FOR MATERIALS IN PREPARATION FOR ON-SITE VISIT OF JOHNSON CONTROLS	29.80
06-28	5178890693	PAUL, FRANK & COLLINS, INC.	06/01/95–06/30/95	RENT - ONE CHURSH STREET BURLINGTON, VT	3,608.75
06-28	5179510001	BOUCHARD BROTHERS	06/01/95–06/30/95	WATER COOLER RENTAL FOR DISTRICT OFFICE WATER	9.50
06-28	5179510005	CONGRESSIONAL QUARTERLY INC	06/07/95	POLITICS IN AMERICA 1996 ISSUE FOR DC OFFICE	95.38
06-28	5179510003	FEDERAL EXPRESS CORP.	05/25/95	OVERNIGHT MAIL FROM THE DC OFFICE TO DISTRICT OFFICE	5.61
06-28	5179510004	CHRISTOPHER MILLER	06/05/95–06/05/95	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL (STAFF) 50 MI @ .28	14.00
06-28	5179510002	KATERINA L WISELL	05/22/95–05/26/95	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL (STAFF) 282 MI @ .29	81.78
06-29	5180750002	COPYTEK OFFICE PRODUCTS	05/01/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (BINDERS)	14.59
06-30	5182900092	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,449.00
06-30	5182900093	Do	06/01/95–06/30/95		1,548.45
06-30	5182930084	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		507.63
06-30	5182940011	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		4,771.95

06-30	5182950482	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		757 17
06-30	5182960071	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		110.00
06-30	5182970084	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		180.00
06-30	5182980028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,069 28
06-30	5182980026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		95.00
06-30	5182980027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		506 45
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,158 51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,688.79
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-22	5177300006	AMERICAN EXPRESS	01/06/95–01/09/95	6/21/95 REFUND DUE TO ONE HALF OF TRIP VOUCHERED IN ERROR.	(84.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(84.00)
				TOTAL	**193,763.30**

OFFICE OF THE HON. MARSHALL 'MARK' SANFORD

SALARIES

DUPREE, MARIE G	06/01/95–06/30/95	SCHEDULER/CASEWORKER	1,812 50
FORT, JOAN M	04/01/95–06/30/95	CASEWORKER	7,250 01
GARDNER, PAMELA KATHRYN	04/01/95–06/10/95	EXECUTIVE ASSISTANT	7,181.08
GREEN, MARY REEVES	04/01/95–06/30/95	SPECIAL ASSISTANT	7,250 01
GRENELL, RICHARD A	04/01/95–06/30/95	PRESS SECRETARY	8,916 66
HARRELSON, ELMA O	04/01/95–06/30/95	CASEWORKER	6,500 01
HAYWOOD, ELIZABETH B	05/22/95–06/30/95	LEGISLATIVE ASSISTANT	2,708 33
HERRIN, PAIGE K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
JOHN, DAVID C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,416.66
MERRILL, JAMES H	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,125 01
PARIS, APRIL	04/01/95–06/30/95	CASEWORKER	7,250 01
ROBESON, MARK D	04/01/95–05/31/95	TEMPORARY EMPLOYEE	2,000.00
ROGERS, PAMELA S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,966.66
RONES, PATRICIA JODY	04/01/95–06/30/95	CASEWORKER	7,250.01
RYAN, ROBERT M	04/01/95–05/08/95	STAFF ASSISTANT	3,061.11
STOKLEY, KRISTI	04/01/95–04/25/95	STAFF ASSISTANT	1,805.56
WILSON, JAMES M	04/01/95–06/30/95	LEGISLATIVE AIDE	6,249.99
WORTHINGTON, KATHERINE	04/01/95–06/30/95	CASEWORKER	7,250.01

EXPENSES

04-01	5110830004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/09 & 2/16/95	314 00
04-05	5094770012	POSTMASTER, WASHINGTON, D C	03/23/95	ONE ROLL OF 32¢ STAMPS FOR OFFICIAL BUSINESS	32.00
04-27	5115890664	CITY OF CONWAY	04/01/95–04/30/95	RENT - 206 LAUREL ST CONWAY, SC	300.00
04-27	5115890663	DAVID L VYORAL	04/01/95–04/30/95	RENT - 829-E FRONT ST GEORGETOWN, SC	260.00
04-30	5118900154	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,721 97
04-30	5118930121	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		534.91
04-30	5118950409	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		982.39
04-30	5118960103	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		214.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARSHALL 'MARK' SANFORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970123	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		542.71
04-30	5118980133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		97.25
04-30	5118980134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		510.43
05-03	5121600003	RICHARD A GRENELL	03/14/95	30 TRANSPARENCIES @ 1 49 FOR BUDGET/TOWN MEETINGS IN 1ST DISTRICT OF S C.	40.17
05-03	5122420008	COLLINS OFFICE SUPPLY	04/03/95–04/03/95	OFFICE SUPPLIES	33.50
05-03	5122420007	CONGRESSIONAL QUARTERLY INC	02/15/95–02/15/96	SUBSCRIPTION	1,399 00
05-03	5122420004	FEDERAL EXPRESS CORP	03/09/95–03/14/95	SHIPMENT OF PACKAGES	19.79
05-03	5122420003	Do	03/20/95	SHIPMENT OF PACKAGES	5.23
05-03	5122420009	Do	03/23/95	SHIPMENT OF PACKAGES	3.99
05-03	5122420006	SC ASSOC OF COUNTIES	03/29/95	REFERENCE BOOK	15.00
05-03	5122420001	SCPS	03/01/95–03/31/95	CLIPPING SERVICE	43.78
05-03	5122420005	KATHERINE WORTHINGTON	03/13/95–03/15/95	LODGING AND MEALS TO ATTEND BRIEFING IN ATLANTA, GA WITH (INS) U.S. DEPT. OF JUSTICE	119.20
05-03	5122420002	Do	03/31/95–03/31/95	IN-DISTRICT TRAVEL 225 MI.@.27=61.88	61.88
05-03	5129810037	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/15/95	221.25
05-16	5136470001	PAMELA S ROGERS	04/16/95–04/21/95	ROUNDTRIP AIRFARE FROM D.C. TO CHARLESTON, S.C. (1ST DISTRICT) FOR OFFICIAL BUSINESS	407.00
05-17	5136350013	CONGRESSIONAL PRINTER, INC.	01/20/95–01/23/95	OFFICIAL STATIONARY AND VELOX FOR GPO FOR FUTURE ORDERS OF OFFICIAL STATIONARY	179.80
05-18	5138550004	COMCAST CABLEVISION	03/20/95–05/21/95	CABLE IN DISTRICT	57.18
05-18	5138550001	ISLAND SIGN CO.	01/19/95	OFFICE SIGN	183.75
05-18	5138550003	SPRINT CELLULAR	04/01/95–05/12/95	CONGRESSIONAL PHONE USED IN DISTRICT	73.25
05-18	5138550002	WELCH SIGN CO.	03/02/95	OFFICE SIGN	131.25
05-23	5142660010	COLLINS OFFICE SUPPLY	04/21/95	OFFICE SUPPLIES	14.42
05-23	5142660008	FEDERAL EXPRESS CORP.	04/13/95	SHIPMENT OF PACKAGES	24.19
05-23	5142660006	Do	04/17/95	SHIPMENT OF PACKAGES	7.74
05-23	5142660007	Do	04/20/95–04/24/95	SHIPMENT OF PACKAGES	7.50
05-23	5142660009	HUGULEY'S	04/18/95	OFFICE SUPPLIES	8.37
05-23	5142660011	HON. MARSHALL SANFORD	03/28/95	REIMBURSEMENT FOR OFFICE SUPPLIES	44.50
05-23	5142660005	SCPS	04/01/95–04/30/95	CLIPPING SERVICE	36.20
05-24	5144820003	HON. MARSHALL SANFORD	04/17/95–04/21/95	MEMBER'S TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 760 MILES X .29 PER MILE	220.40
05-24	5144820006	Do	04/18/95	MEMBER'S MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.83
05-24	5144820005	Do	04/27/95–04/28/95	FAX CHARGES FOR INFORMATION SENT TO MEMBER FROM D.C. OFFICE	8.50
05-24	5144820004	Do	05/06/95–05/07/95	MEMBER'S TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 268 MILES X .29 PER MILE	77.72
05-30	5150640001	PAMELA KATHRYN GARDNER	04/10/95	TRAVEL FROM WASH,DC TO THE DISTRICT OFFICE (CHARLESTON) 530 MILES @ 29¢ PER MILE	153.70
05-30	5150640002	Do	04/10/95–04/30/95	TRAVEL AROUND THE DISTRICT (OFFICIAL BUSINESS) 120 MILES @ 29¢ PER MILE	34.80
05-30	5150640003	JAMES H MERRILL	04/05/95–04/28/95	TRAVEL AROUND THE DISTRICT (OFFICIAL BUSINESS) 883 MILES @ .275 PER MILE	242.83
05-31	5146890678	CITY OF CONWAY	05/01/95–05/30/95	RENT - 206 LAUREL ST CONWAY, SC	300.00
05-31	5146890677	DAVID L. VYORAL	05/01/95–05/30/95	RENT - 829-E FRONT ST GEORGETOWN, SC	260.00
05-31	5151900154	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,608.37
05-31	5151920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930120	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		335.78
05-31	5151950412	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		454.64
05-31	5151960105	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970119	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		97.25

05-31	5151980134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		413.06
06-01	5177430017	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	163.00
06-06	5157200004	LANIER WORLDWIDE, INC.	03/31/95	FOOT CONTROL FOR RECORDER	50.52
06-08	5159870003	CONGRESSIONAL PRINTER, INC.	01/31/95	PRESS RELEASE PAPER	44.50
06-08	5159870002	FEDERAL EXPRESS CORP	05/02/95	SHIPMENT OF PACKAGES	3.99
06-08	5159870001	HUGULEY'S	05/15/95	OFFICE SUPPLIES	22.82
06-08	5159870004	THE WASHINGTON POST	01/20/95–12/31/95	NEWSPAPER FOR DC OFFICE	121.70
06-13	5164740002	COMCAST CABLEVISION	05/22/95–06/21/95	CABLE FOR CHAS DISTRICT OFFICE	28.43
06-13	5164740003	LEADERSHIP DIRECTORIES, INC.	05/18/95	FEDERAL YELLOW BOOK FOR CHAS DISTRICT OFFICE	223.25
06-13	5164740004	Do	05/18/95	CONGRESSIONAL YELLOW BOOK FOR CHAS DISTRICT OFFICE	223.25
06-13	5164740005	Do	05/18/95	STATE YELLOW BOOK FOR CHAS DISTRICT OFFICE	223.25
06-13	5164740001	SPRINT CELLULAR	05/13/95–06/12/95	DISTRICT PHONE SERVICE	26.37
06-20	5171230012	HON. MARSHALL SANFORD	05/20/95	TRAVEL MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 302 MILES @ 29¢ PER MILE	87.58
06-28	5178890695	CITY OF CONWAY	06/01/95–06/30/95	RENT - 206 LAUREL ST CONWAY, SC	300.00
06-28	5178890694	DAVID L. VYORAL	06/01/95–06/30/95	RENT - 829-E FRONT ST GEORGETOWN, SC	260 00
06-28	5179640004	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-28	5179640003	RICHARD A GRENELL	04/07/95-04/07/95	30 TRANSPARENCIES FOR BUDGET/TOWN MEETINGS DURING APRIL RECESS	184 00
06-28	5179740003	COOPER'S OFFICE SUPPLIES	05/04/95	DISTRICT COPIER MACHINE TONER CARTRIDGE	110.20
06-28	5179740002	FEDERAL EXPRESS CORP.	05/05/95–05/15/95	SHIPMENT OF PACKAGES	14.21
06-28	5179740004	Do	05/24/95	GOVERNMENT LETTER	3.75
06-28	5179740001	JAMES H MERRILL	05/02/95–05/30/95	DISTRICT TRAVEL AND MILEAGE 975 X 275¢	268 12
06-28	5179740006	POST & COURIER	06/06/95–06/06/96	DISTRICT NEWSPAPER	119.40
06-28	5179740005	SCPS	05/01/95–05/31/95	CLIPPING SERVICE	35 74
06-28	5179880001	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO CHARLESTON, S.C (4233)	382 00
06-28	5179880003	Do	03/10/95–03/14/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO CHARLESTON, S.C. (4628)	381.00
06-28	5179880002	Do	03/30/95–04/03/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON TO CHARLESTON, S.C. (2097)	381.00
06-30	5182900132	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,234.93
06-30	5182920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.25
06-30	5182930121	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		408 65
06-30	5182950414	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		260.55
06-30	5182960105	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970121	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		547.92
06-30	5182980133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		98.74
06-30	5182980134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		511.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	121,493.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,405 61
TOTAL	**141,899.24**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SARPALIUS					
EXPENSES					
04-13	5102420003	AMERICAN EXPRESS	07/22/94–07/24/94	AIRFARE FOR MEMBER FROM WASH. DC TO LUBBOCK, TX; AMARILLO TO WASH. DC (3292) & (3291)	603.00
04-13	5102420028	SAV-ON DISCOUNT OFFICE SUPPLIES	10/05/94	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	28.99
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	631.99
				TOTAL	**631.99**
OFFICE OF THE HON. THOMAS C SAWYER					
SALARIES					
		CHISOLM-KING, JANET L	05/01/95–05/12/95	LEGISLATIVE ASSISTANT	1,000.00
		CLARKE, LARITA	04/01/95–06/30/95	OFFICE MANAGER/CASEWORKER	6,150.00
		COLFORD, CHRISTOPHER W	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	12,750.00
		ELDREDGE, WILLIAM S	06/06/95–06/30/95	LEGISLATIVE ASSISTANT	990.00
		JORDAN, ALICE	04/01/95–06/30/95	CASEWORKER	5,625.00
		LOWENTHAL, TERRIANN	04/01/95–06/12/95	CHIEF OF STAFF	19,166.66
		LURAY, JENNIFER	04/01/95–04/30/95	SHARED EMPLOYEE	1,055.17
		MCCLEMONS, LARRY R	04/01/95–06/30/95	SYSTEMS MANAGER	7,500.00
		OBERDORFER, ALEXANDRA	06/20/95–06/30/95	PART-TIME EMPLOYEE	345.00
		OWENS, DERRICK	04/01/95–06/30/95	STAFF ASSISTANT	6,125.01
		SARCONA, MICHELLE	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,530.00
		SAULINO, JENNIFER L	06/12/95–06/30/95	LEGISLATIVE ASSISTANT	1,055.56
		SHAPIRO, JUDITH	04/01/95–06/30/95	DISTRICT DIRECTOR	13,325.01
		SIPE, NICOLE B	04/01/95–06/30/95	SCHEDULER	6,750.00
		STEPHENS, HEATHER	04/01/95–06/30/95	STAFF ASSISTANT	5,083.33
		TALWAR, PUNEET	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,807.78
		TOMASEK, DIANNE E	04/01/95–06/30/95	OFFICE MANAGER/EXEC ASST	12,575.01
		WALKER, PAMELA J	04/01/95–06/30/95	DISTRICT OFFICE CASEWORKER	7,456.26
		WALSH, MARY ANNE	04/01/95–06/30/95	SPECIAL ASSISTANT FOR PROJECTS & GRANTS	13,703.76
		WILLIAMS, MELANIE	05/22/95–06/02/95	PART-TIME EMPLOYEE	560.00
EXPENSES					
04-05	5094800007	MARY ANNE WALSH	12/21/94	A/P MILEAGE REIMBURSEMENT 243 MI. X .28/MILE	68.04
04-07	5097540013	FEDERAL EXPRESS CORP.	03/01/95	GOV'T LETTER	3.75
04-07	5097540011	Do	03/10/95	GOV'T PACKAGE	6.42
04-07	5097540010	GTE MOBILENET	03/16/95–04/15/95	SERVICE AND AIRTIME	36.15
04-07	5097540009	TERRIANN LOWENTHAL	01/27/95–02/27/95	PHONE REIMBURSEMENT (LONG DISTANCE CALLS)	12.32
04-07	5097540006	THOMAS C. SAWYER	03/10/95–03/14/95	CABFARE TO/FROM NATIONAL AIRPORT	24.00
04-07	5097540007	Do	03/16/95–03/21/95	CABFARE TO/FROM NATIONAL AIRPORT	26.50
04-07	5097540005	STANDARD COFFEE SERVICE	03/17/95	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	3.58

04-07	5097540012	THE DISTILLATA CO.	02/08/95–02/28/95	WATER & COOLER	28.25
04-07	5097540008	MARY ANNE WALSH	01/06/95	GAS FOR RENTAL CAR	4.00
04-18	5108610001	AMERICAN EXPRESS	02/24/95–02/27/95	MEMBER'S AIRFARE NAT'L-CLEVE-NAT'L 3645	198.00
04-18	5108610002	Do	03/03/95–03/06/95	MEMBER'S AIRFARE NATL-CLEVE-NAT'L	198.00
04-18	5108610003	Do	03/10/95–03/14/95	MEMBER'S AIRFARE NAT'L-CLEVE-NAT'L 4633	198.00
04-18	5108610004	Do	03/16/95–03/21/95	MEMBER'S AIRFARE NAT'L-CLEVE-NAT'L	198.00
04-18	5108610008	FEDERAL EXPRESS CORP.	03/14/95–03/17/95	GOVERNMENT PACKAGES/LETTERS (4)	28.13
04-18	5108610007	POLAND SPRING WATER	03/01/95–03/26/95	WATER AND COOLER	15.00
04-18	5108610006	THOMAS C. SAWYER	03/24/95–03/28/95	CABFARE TO/FROM NATIONAL AIRPORT	22.50
04-18	5108610005	Do	03/30/95–04/03/95	CABFARE TO/FROM NATIONAL AIRPORT	22.50
04-26	5115020003	FRANK J. CIMINO	04/01/93	RENOVATIONS FOR RAVENNA OFFICE	475.00
04-27	5115890666	Do	04/01/95–04/30/95	RENT - 250 S. CHESTNUT ST RAVENNA, OH	530.00
04-27	5115890665	GRANT-WASHINGTON PROFESSIONAL BLDG CO	04/01/95–04/30/95	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
04-30	5118900530	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		36.00
04-30	5118900531	Do	04/01/95–04/30/95		2,414.46
04-30	5118930411	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		469.35
04-30	5118940187	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		(63.10)
04-30	5118950364	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		271.42
04-30	5118960360	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		83.00
04-30	5118970413	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980988	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		476.90
04-30	5118980986	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		114.31
04-30	5118980987	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		925.46
05-03	5121210005	WARNER CABLE OF AKRON	04/15/95–05/15/95	CABLE SERVICE	26.30
05-03	5121400003	OHIO EDISON	02/28/95–03/29/95	ELECTRICITY	18.59
05-03	5121400004	THOMAS C. SAWYER	01/03/95–03/31/95	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 1441.3 MI@.28/MI	403.56
05-05	5124720027	POSTMASTER, WASHINGTON, D C	04/21/95	OVERSEAS POSTAGE	.50
05-19	5139610001	FEDERAL EXPRESS CORP	04/04/95–04/10/95	GOV'T PACKAGES/LETTERS (5)	22.49
05-19	5139610002	Do	04/10/95–04/13/95	GOV'T LETTERS (4)	18.34
05-19	5139610003	Do	04/14/95–04/19/95	GOV'T LETTER/PACKAGE (2)	13.67
05-19	5139610004	GTE MOBILENET	04/16/95–05/15/95	SERVICE & AIRTIME	69.99
05-19	5139610009	ALICE JORDAN	04/19/95	MILEAGE TO/FROM HUD SEMINAR (OUT OF DISTRICT) 74 MI @ 28¢/MI	20.72
05-19	5139610010	Do	04/19/95	PARKING FOR HUD SEMINAR OUT-OF-DISTRICT	6.00
05-19	5139610007	LEADERSHIP DIRECTORIES, INC	04/06/95–04/05/96	FEDERAL YELLOW BOOK	223.25
05-19	5139610006	R. L. POLK & CO	02/03/95–02/02/96	CUYAHOGA FALLS DIRECTORY	152.50
05-19	5139610008	STANDARD COFFEE SERVICE	04/28/95	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	70.00
05-19	5139610005	THE DISTILLATA CO.	03/08/95–03/31/95	WATER & COOLER	32.50
05-30	5150500003	AMERICAN EXPRESS	03/24/95–03/28/95	MEMBER'S AIRFARE NATL-CLEVE-NATL 5699	198.00
05-30	5150500004	Do	03/30/95–04/03/95	MEMBER'S AIRFARE NATL-CLEVE-NATL 1910	198.00
05-30	5150500005	Do	04/07/95	MEMBER'S AIRFAR NATL-CLEVE 3653	99.00
05-30	5150500006	Do	04/18/95	MEMBER'S AIRFARE CLEVE-NATL 4921	99.00
05-30	5150500009	DAVID L ANDRUKITIS	04/03/95–04/11/95	STAFF BUSINESS CARDS COLFORD, CLARKE, TALWAR	62.00
05-30	5150500010	DIANNE E. TOMASEK	01/15/95–03/24/95	REIMBURSEMENT FOR PHONE CALLS	4.19
05-30	5150500008	FEDERAL EXPRESS CORP.	04/27/95	GOV'T LETTER	3.75
05-30	5150500011	OHIO EDISON	03/29/95–05/01/95	ELECTRICITY	16.33
05-30	5150500012	POLAND SPRING WATER	03/29/95–04/26/95	WATER AND COOLER	24.00
05-30	5150500002	THOMAS C. SAWYER	04/07/95	CABFARE TO NATIONAL	11.00
05-30	5150500001	Do	04/18/95	CABFARE FROM NATIONAL	11.50
05-30	5150500007	Do	05/09/95	CABFARE FROM NATIONAL	11.00
05-30	5150500016	SUMMERVILLE'S INC.	12/05/94	OFFICE SUPPLIES	17.40
05-30	5150500013	SUNRISE COFFEE SERVICE	02/17/95	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	31.05
05-30	5150500027	Do	03/16/95	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	6.30
05-30	5150500015	Do	03/31/95	COFFEE SUPPLIES FOR CONSTITUENT MEETING	32.65
05-31	5146890680	FRANK J. CIMINO	05/01/95–05/30/95	RENT - 250 S. CHESTNUT ST RAVENNA, OH	530.00
05-31	5146890679	GRANT-WASHINGTON PROFESSIONAL BLDG CO	05/01/95–05/30/95	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
05-31	5151900552	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,297.23
05-31	5151920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		16.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151930409	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		360.48
05-31	5151950365	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		130.54
05-31	5151960364	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970408	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980987	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980985	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		81.50
05-31	5151980986	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		853.71
06-05	5152640003	R. L. POLK & CO	02/03/95–02/02/96	DIRECTORY	151.00
06-05	5152640001	THOMAS C. SAWYER	05/12/95–05/15/95	CABFARE TO/FROM NATIONAL AIRPORT	22.00
06-05	5152640005	JUDITH SHAPIRO	03/30/95–04/17/95	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 201 MI @ 28¢/MI	56.28
06-05	5152640006	Do	04/25/95	STAFF NON-DISTRICT TRAVEL PRIVATE AUTO 78 MI @ 28¢/MI (ORDC)	21.84
06-05	5152640007	Do	04/25/95	PARKING FOR OHIO RAIL DEVELOPMENT COMM. MEETING	8.00
06-05	5152640002	SUNRISE COFFEE SERVICE	04/17/95	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	35.70
06-05	5152640004	WARNER CABLE OF AKRON	05/15/95–06/15/95	CABLE SERVICE	26.30
06-06	5157420008	OHIO EDISON	05/01/95–05/31/95	DISTRICT UTILITIES	16.03
06-12	5163850003	DAVID L ANDRUKITIS	05/11/95	BUSINESS CARDS (JORDON)	18.50
06-12	5163850006	FEDERAL EXPRESS CORP.	05/04/95	GOV'T LETTER	3.75
06-12	5163850005	GTE MOBILENET	05/16/95–06/15/95	SERVICE & AIRTIME	46.23
06-12	5163850007	TERRIANN LOWENTHAL	04/12/95–05/05/95	PHONE CALL REIMBURSEMENT	10.18
06-12	5163850004	THE DISTILLATA CO.	04/05/95–04/30/95	WATER AND COOLER	32.50
06-26	5177650001	AMERICAN EXPRESS	04/30/95	MEMBER'S AIRFARE CLEVE-NAT'L 5654	99.00
06-26	5177650002	Do	05/05/95–05/09/95	MEMBER'S AIRFARE NAT'L-CLEVE-NAT'L 7890	198.00
06-26	5177650003	Do	05/12/95–05/15/95	MEMBER'S AIRFARE NAT'L-CLEVE-NAT'L	198.00
06-26	5177650004	Do	05/18/95–05/22/95	MEMBER'S AIRFARE NAT'L-CLEVE-NAT'L 0748	198.00
06-26	5177650009	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-26	5177650006	FEDERAL EXPRESS CORP	05/08/95	GOV'T LETTER	3.75
06-26	5177650008	ALICE JORDAN	05/22/95	PARKING FOR CONGRESSIONAL SEMINAR IN COLUMBUS, OH	7.50
06-26	5177650007	Do	05/22/95–05/22/95	MILEAGE TO/FROM CONGRESSIONAL SEMINAR IN COLUMBUS 250 MI @ 28¢	70.00
06-26	5177650005	THOMAS C. SAWYER	05/18/95	CABFARE TO NATIONAL	11.00
06-28	5178890697	FRANK J. CIMINO	06/01/95–06/30/95	RENT - 250 S. CHESTNUT ST RAVENNA, OH	530.00
06-28	5178890696	GRANT-WASHINGTON PROFESSIONAL BLDG CO	06/01/95–06/30/95	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
06-30	5182900447	*(EQUIPMENT ALLOWANCE)*	04/29/94–09/30/94		(13.78)
06-30	5182900449	Do	10/01/94–12/31/94		(8.16)
06-30	5182900448	Do	06/01/95–06/30/95		2,398.11
06-30	5182930411	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		380.17
06-30	5182950368	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		413.43
06-30	5182960368	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970411	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980990	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		592.71

06-30	5182980988	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		81.85
06-30	5182980989	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		905.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,553.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,104.36
TOTAL	**165,657.91**

OFFICE OF THE HON. JIM SAXTON

SALARIES

BERL, WILLIAM	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	11,250.00
BROGAN, PATRICIA HERBIK	04/01/95–06/30/95	STAFF ASSISTANT	4,680.00
CASA, EMILIA F	04/01/95–06/30/95	STAFF ASSISTANT	6,800.01
CONDIT, SANDRA R	04/01/95- 06/30/95	DIST DIRECTOR/OFFICE ADMIN	13,749.99
CONOVER, MARY ANN B	04/01/95–06/30/95	STAFF ASST/SCHEDULER	7,800.00
CUMMINGS, KIMBERLY A	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00
DENTON, DENISE ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,300.00
FEIN, RICHARD	06/21/95–06/30/95	STAFF ASSISTANT	722.22
HOUSTON, THOMAS F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,500.01
JOHNSON, COURTNEY	04/01/95 06/30/95	RECEPTIONIST	5,000.01
KOZLOV, JESSICA A	06/27/95–06/30/95	TEMPORARY EMPLOYEE	160.00
LAWLER, DIONNE	06/01/95–06/30/95	TEMPORARY EMPLOYEE	335.00
MCKENNA, SHARON IRENE	04/01/95–06/30/95	SHARED EMPLOYEE	300.00
MORRIS, GEORGE M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,000.01
NANEY, KRISTEN L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
O'CONNELL, MARK ANDREW	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
RICHARDS, JOAN G	04/01/95- 06/30/95	STAFF ASSISTANT	7,800.00
RUDDER, SCOTT M	04/01/95 06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
SAALFELD, MYNDII GOTTLIEB	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

04-01	5110560009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-06	5095610018	JIM SAXTON	01/03/95	GASOLINE FOR GOVERNMENT LEASED AUTO	17.05
04-06	5095610019	Do	02/13/95	TRAIN FARE FOR TRAVEL FROM PHILADELPHIA, PA TO WASHINGTON, DC	52.00
04-06	5095610020	Do	02/13/95	PARKING OF GOVERNMENT LEASED AUTO AT PHILADELPHIA, PA TRAIN STATION	6.50
04-11	5101840004	COURIER-POST	04/06/95 04/03/96	NEWSPAPER SUBSCRIPTION FOR MOUNT HOLLY, NJ OFFICE	169.00
04-11	5101840002	KIMBERLY A. CUMMINGS	03/15/95–03/22/95	IN DISTRICT TRAVEL VIA PRIVATE AUTO: 78 MILES X .25.5	19.89
04-11	5101840001	THOMAS F HOUSTON	02/17/95–02/17/95	TRAVEL BY TRAIN FROM WASHINGTON,DC TO PHILADELPHIA, PA AND RETURN ENROUTE TO DISTRICT	110.00
04-11	5101840003	TOWN HALL OFFICE SUPPLY	03/17/95	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	3.41
04-27	5115890667	EBY L.BANAS, M.D.	04/01/95 04/30/95	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
04-27	5115890668	RICHARD S HAINES	04/01/95 04/30/95	RENT - 7 HADLEY AVE TOMS RIVER, NJ	618.75
04-27	5115890669	WAGNER HOHNS INGLIS, INC	04/01/95 04/30/95	RENT - 100 HIGH ST MT HOLLY, NJ	1,385.00
04-27	5117520002	AMERICAN EXPRESS	02/21/95	MBR TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA, TICKET # 5540017979510	52.00
04-27	5117520003	Do	02/24/95	MBR TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA, TICKET # 0554007088392	58.00
04-27	5117520005	FEDERAL EXPRESS CORP.	03/14/95	OVERNIGHT LETTER	6.75
04-27	5117520001	GARDEN STATE CABLE TV	04/08/95–05/07/95	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	49.37
04-27	5117520004	GREAT BEAR SPRINGS WATER	03/15/95–03/26/95	SPRING WATER FOR WASHINGTON, DC OFFICE	43.70
04-30	5118900248	*(EQUIPMENT ALLOWANCE)*	04/01/95 04/30/95		7,485.28
04-30	5118930194	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		464.22
04-30	5118950302	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		675.24
04-30	5118960164	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		129.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970196	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		585.00
04-30	5118980349	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		92.50
04-30	5118980350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		378.90
05-03	5121600004	JIM SAXTON	02/06/95–02/10/95	TOLLS FOR TRAVEL FROM MOUNT HOLLY, NJ TO WASHINGTON, DC AND RETURN, VIA GOVERNMENT LEASED AUTO.	7.95
05-03	5121600005	Do	02/27/95–03/03/95	MILEAGE & TOLLS FOR TRVL FROM MOUNT HOLLY,NJ TO WASH,DC & RET, VIA PRIVATE AUTO: 340 MI @ 29¢ & TOLLS.	105.15
05-03	5121600006	Do	03/06/95–03/10/95	MILEAGE & TOLLS FOR TRVL FROM MOUNT HOLLY,NJ TO WASH,DC & RET, VIA PRIVATE AUTO: 340 MI @ 29¢ & TOLLS.	108.30
05-03	5121600007	Do	03/13/95–03/16/95	MILEAGE & TOLLS FOR TRVL FROM MOUNT HOLLY,NJ TO WASH,DC & RET, VIA PRIVATE AUTO: 340 MI @ 29¢ & TOLLS.	106.55
05-03	5121600008	Do	03/20/95–03/24/95	MILEAGE & TOLLS FOR TRVL FROM MOUNT HOLLY,NJ TO WASH,DC & RET, VIA PRIVATE AUTO: 340 MI @ 29¢ & TOLLS.	107.10
05-03	5129530030	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-03	5129540001	Do	05/03/95	3/01/95	250.00
05-09	5129240006	BELL ATLANTIC MOBILE SYSTEMS INC.	03/05/95–04/04/95	CELLULAR PHONE--NEW JERSEY AREA	193.78
05-09	5129240008	CONGRESSIONAL PRINTER, INC.	03/21/95	BLANK CARD STOCK	8.00
05-09	5129240007	KIMBERLY A CUMMINGS	03/29/95 03/29/95	IN-DISTRICT TRAVLE 26 MILES @ 25.5¢ PER MILE	6.63
05-09	5129240009	GARDEN STATE BUSINESS MACHINE, INC	02/03/95	SHARP TONER/DEVELOPER FOR FAX MACHINE, MOUNT HOLLY, NJ DISTRICT OFFICE	158.00
05-09	5129240010	INTRUDER ALERT SECURITY & FIRE, INC.	04/15/95 05/15/95	MONITORING FEE FOR SECURITY SYSTEM, TOMS RIVER DISTRICT OFFICE	20.00
05-17	5136350015	JIM SAXTON	03/27/95–04/27/95	IN-DISTRICT TRAVEL VIA PRIVATE AUTO: 791 MILES @ .29¢	229.39
05-17	5136350014	Do	03/28/95–04/07/95	TVL FROM DIST TO WASH., DC, AND RETURN, VIA PRIVATE AUTO: 680 MILES @ .29¢ = $197.20 TOLLS - $15.80.	213.00
05-25	5145810001	ADVANCED COMPUTER CONCEPTS	02/09/95	TAPE PREPARATION, SHIPPING/HANDLING	469.45
05-25	5145810002	Do	02/17/95	SHIPPING/HANDLING CHARGE FOR SENDING CORRECTION TAPE	19.60
05-25	5145810009	WILLIAM BERL	04/17/95 04/19/95	OVERNIGHT LODGING/AND MEAL WHILE IN DISTRICT	36.43
05-25	5145810006	SANDRA R CONDIT	03/23/95 03/24/95	OVERNIGHT LODGING WHILE IN WASHINGTON, DC	113.94
05-25	5145810007	Do	04/05/95 05/02/95	IN DISTRICT TRAVEL VIA PRIVATE AUTO 379 MILES X 25.5	96.65
05-25	5145810004	FEDERAL EXPRESS CORP.	04/11/95	OVERNIGHT SHIPMENT	6.42
05-25	5145810005	Do	04/11/95	OVERNIGHT LETTER	3.75
05-25	5145810010	GARDEN STATE CABLE TV	05/08/95 06/07/95	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	49.37
05-25	5145810008	MASTORIS	12/20/94	REFRESHMENTS FOR BREAKFAST MEETING WITH CONSTITUENTS AT MOUNT HOLLY, NJ DISTRICT OFFICE	65.00
05-25	5145810003	MICRO RESEARCH, INC.	03/31/95	1 MEDIA - 90 TRACK TAPES; 3.5' DISKS	143.95
05-31	5146890681	EBY L.BANAS, M.D.	05/01/95–05/30/95	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
05-31	5146890682	RICHARD S HAINES	05/01/95–05/30/95	RENT - 7 HADLEY AVE TOMS RIVER, NJ	618.75
05-31	5146890683	WAGNER HOHNS INGLIS, INC	05/01/95–05/30/95	RENT - 100 HIGH ST MT HOLLY, NJ	1,385.00
05-31	5151900247	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,181.65
05-31	5151930193	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		426.04
05-31	5151950303	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,673.24
05-31	5151960167	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		29.00
05-31	5151970192	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980349	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		92.50
05-31	5151980350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		393.22

06-01	5177450008	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-08	5159590011	BELL ATLANTIC MOBILE SYSTEM	05/05/95–06/04/95	CELLULAR PHONE - NEW JERSEY AREA	357 79
06-08	5159590007	WILLIAM BERL	05/02/95–05/05/95	TRAVEL FROM WASH. DC TO FORT DIX, NJ, AND RETURN, VIA PRIVATE AUTO: 340 MILES @ 25.5¢, TOLLS.	98.20
06-08	5159590008	Do	05/02/95–05/05/95	MEALS AND LODGING WHILE IN DISTRICT MEALS - 45.24; LODGING - 39.00	84.24
06-08	5159590003	MARY ANN B CONOVER	04/27/95–04/27/95	TRVL FROM MT HOLLY NJ TO PHILA PA & RET. VIA PRVT AUTO: 48 MI @25.5¢, PARK., TOLLS, TO ATTEND OPM SMNR.	23.24
06-08	5159590004	FEDERAL EXPRESS CORP	04/17/95	OVERNIGHT SHIPMENT	8.02
06-08	5159590010	Do	04/21/95	OVERNIGHT LETTER	8.73
06-08	5159590001	GARDEN STATE BUSINESS MACHINE, INC	02/22/95	TONER AND DEVELOPER FOR COPY MACHINE, MOUNT HOLLY, NJ DISTRICT OFFICE	85 90
06-08	5159590002	GREAT BEAR SPRINGS WATER	04/12/95–04/26/95	SPRING WATER FOR WASHINGTON, DC OFFICE	58.90
06-08	5159590009	THOMAS F HOUSTON	05/03/95	MEAL WHILE IN DISTRICT	22.81
06-08	5159590005	MANAHAWKIN NEWSPAPERS, INC.	06/28/95–06/28/96	YEARLY SUBSCRIPTION FOR BEACH HAVEN TIMES FOR OCEAN COUNTY CONSTITUENT SERVICE OFFICE	28.00
06-08	5159590006	SHARON IRENE MCKENNA	04/09/95–04/10/95	TRAVEL FROM WASH DC TO TOMS RIVER NJ, & RETURN, VIA PRIVATE AUTO: 420 MI @ 25.5¢, TOLLS.	115.60
06-22	5173830010	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARANCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-22	5173830013	KIMBERLY A. CUMMINGS	05/19/95–05/19/95	MILEAGE TO TRANSPORT MEMBER FROM TRAIN STATION TO DISTRICT 48 MI. X 25.5	12.24
06-22	5173830009	INTRUDER ALERT SECURITY & FIRE, INC	05/15/95–06/15/95	MONITORING FEE, SECURITY SYSTEM, TOMS RIVER, NJ DISTRICT OFFICE	20.00
06-22	5173830012	TCBE	05/18/95	EXTENSION CORD (CABLE) TO CONNECT PC TO NETWORK	21.00
06-22	5173830011	TIMES NEWSPAPERS	05/24/95–05/24/96	ANNUAL SUBSCRIPTION FOR MOUNT HOLLY, NJ DISTRICT OFFICE	70.20
06-28	5178890698	EBY L.BANAS, M.D.	06/01/95–06/30/95	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
06-28	5178890699	RICHARD S HAINES	06/01/95–06/30/95	RENT - 7 HADLEY AVE TOMS RIVER, NJ	618 75
06-28	5178890700	WAGNER HOHNS INGLIS, INC	06/01/95–06/30/95	RENT - 100 HIGH ST MT HOLLY, NJ	1,385 00
06-30	5182900208	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,281.36
06-30	5182920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.30
06-30	5182930194	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		480.66
06-30	5182940068	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		53.70
06-30	5182950306	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		489.52
06-30	5182960168	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		755.00
06-30	5182970194	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135 00
06-30	5182980351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182980349	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		95.17
06-30	5182980350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		408 05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	124,272.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,413.45
TOTAL	**156,685.69**

OFFICE OF THE HON. JOE SCARBOROUGH

SALARIES

BLACK, ROBERT E	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,125 01
BURNS, MICHAEL A	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,999.99
CACIOPPO, RACHEL	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
GEOFFREY, JAMES E. II	04/01/95–06/30/95	LEGISLATION DIRECTOR	11,250.00
GILSON, DENNIS	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
GRAZIANI, DOLLY F	04/01/95–06/30/95	STAFF ASSISTANT - DISTRICT OFFICE	4,749.99
GRIFFIN, JAMES CALVIN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
HOLWERDA-HOYT, LOIS ANN	04/01/95–06/30/95	CONSTITUENT SERVICE COORDINATOR	3,125 01
LO, JOHN ALEXANDER	05/01/95–05/31/95	TEMPORARY EMPLOYEE	800.00
PARDUE, DONALD W	04/01/95–06/30/95	CASEWORKER-DISTRICT OFFICE	5,000.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SCARBOROUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REED, MARY K	04/01/95-06/30/95	FINANCE MANAGER	4,500.00
		ROPER, BARTON B	04/01/95–06/30/95	DIRECTOR OF MILITARY AFFAIRS	15,999.99
		STAFFORD, DAVID H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		WALSTEAD, FREDERICK R	04/01/95–06/30/95	CASEWORKER-DISTRICT OFFICE	6,249.99
		WAREN, SUSAN E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,375.00
		WEAVER, NAN A	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,249.99
		YUKNAVICH, ANTHONY RICHARD	04/01/95-06/30/95	CASEWORKER-DISTRICT OFFICE	5,000.01
		EXPENSES			
04-01	5110830005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/13 & 2/16/95	320.00
04-05	5094800014	AMERICAN EXPRESS	01/24/95-01/25/95	STAFF TRAVEL RELATED EXPENSES LODGING (ROFER)	58.20
04-05	5094800020	Do	01/27/95-01/30/95	MEMBER TRAVEL WASH-DIST WNAT-PENS-WNA TICKET 5870782050 REF. 600055	278.00
04-05	5094800018	Do	02/03/95–02/05/95	STAFF TRAVEL WASH-DIST WASH-PENSACOLA-WASH TICKET 5870782565 (WAREN)	280.00
04-05	5094800021	Do	02/03/95-02/05/95	MEMBER TRAVEL WASH-DIST 2/3-5 WNAT-PENS-WNAT SCARBOROUGH 5870782564 3	280.00
04-05	5094800015	Do	02/17/95	STAFF TRAVEL RELATED EXPENSES FOOD (ROFER)	33.34
04-05	5094800019	Do	02/20/95–02/20/95	STAFF DIST. TRANSP. RENTAL VEHICLE REF. 495052 - WAREN TRAVEL	122.14
04-05	5094800027	BENJAMIN F COLLINS	02/14/95–02/20/95	STAFF DIST. TRANSP. 846 MI X .275	232.65
04-05	5094800024	CONGRESSIONAL QUARTERLY INC	02/15/95–02/15/96	DC SUBSCRIPTION CONGRESSIONAL QUARTERLY	1,035.00
04-05	5094800023	DAILY NEWS	03/01/95–03/01/96	DO SUBSCRIPTION DAILY NEWS	108.00
04-05	5094800010	JAMES CALVIN GRIFFIN	03/02/95–03/06/95	STAFF TRAVEL RELATED EXPENSES FOOD/LODGING	301.68
04-05	5094800008	Do	03/02/95–03/07/95	STAFF TRAVEL WASH-DIST WNAT-PENSACOLA-WNAT (GRIFFIN) 5870784123 1	281.00
04-05	5094800012	Do	03/02/95-03/07/95	STAFF DIST. TRANSP. RENTAL VEHICLE	235.77
04-05	5094800011	Do	03/03/95–03/06/95	STAFF TRAVEL RELATED EXPENSES FOOD	32.54
04-05	5094800013	Do	03/07/95	GASOLINE FOR RENTAL VEHICLE STAFF DIST. TRANSP.	7.23
04-05	5094800025	NATIONAL JOURNAL	01/30/95–01/30/96	CONGRESS DAILY DC SUBSCRIPTION	497.00
04-05	5094800016	BARTON B ROPER	02/18/95	STAFF TRAVEL RELATED EXPENSES FOOD ENROUTE TO WASH. DC	6.57
04-05	5094800017	Do	02/18/95	STAFF TRAVEL DIST.-WASH AIRPORT TO LHOB	15.00
04-05	5094800026	SOUTHWEST DISTRIBUTION, INC.	04/01/95–06/30/95	DC SUBSCRIPTION WASH TIMES, NY TIMES, WASH POST, WASH TIMES	140.50
04-05	5094800022	SUSAN E WAREN	02/03/95	POSTAGE FOR OFFICE	7.26
04-10	5100430007	AQUA COOL WASHINGTON	02/01/95–02/28/95	FOOD/BEVERAGE NON TRAVEL WATER FOR DC OFFICE	14.00
04-10	5100430013	BENJAMIN F COLLINS	03/01/95-03/27/95	STAFF DIST. TRANSP. 1720 @ .275	473.00
04-10	5100430009	FEDERAL EXPRESS CORP.	03/02/95	3/2 OVERNIGHT LETTER INV. 5 449 86715 ACCT3 1823 3163 5	15.50
04-10	5100430005	DENNIS GILSON	01/19/95–02/17/95	DO - FAX CHARGES	48.61
04-10	5100430006	Do	01/24/95–01/27/95	DO - LONG DISTANCE TOLLS	15.31
04-10	5100430014	Do	02/01/95–02/24/95	STAFF DIST. TRANP. 957 MI @ .275	263.18
04-10	5100430015	LOIS ANN HOLWERDA-HOYT	01/04/95-01/30/95	STAFF DIST. TRANSP. 624 MI. @ .275 1/27 TOLLS - $2.00	173.60
04-10	5100430016	Do	01/12/95	FAX TO DC OFFICE	2.00
04-10	5100430017	Do	01/12/95–02/28/95	DO TELEPHONE TOLLS	46.55
04-10	5100430012	Do	02/01/95–02/28/95	DO TELEPHONE TOLLS	12.48
04-10	5100430010	Do	02/02/95–02/23/95	STAFF DIST. TRANSP. 280 MI @.275 TOLL	81.00
04-10	5100430011	Do	02/03/95	KEYS FOR OFFICE	2.47
04-10	5100430008	SANTA ROSA SUN	02/08/95–02/08/96	DC SUBSCRIPTION EXPIRES 2/96	28.75
04-19	5109410003	AMERICAN EXPRESS	02/10/95–02/12/95	MEMBER TRAVEL DIST-WASH 2/10-12 5870782953 WNAT-PENS-WNAT	281.00
04-19	5109410001	Do	02/24/95–02/27/95	STAFF TRAVEL WASH-DIST. 2/24-27 WNAT-PENS-WNAT WAREN #5870783901 3	285.00
04-19	5109410002	Do	02/24/95–02/27/95	STAFF TRAVEL - EXPENSES CAR RENTAL 2/24-27 WAREN	106.09

04-19	5109410012	DENNIS GILSON	02/08/95–02/08/96	DO SUBS. EXP. 2/96 THE BEACH BREEZE	12.72
04-19	5109410010	Do	02/21/95–02/21/96	DO SUBS. EDP. 2/96 HOLMES COUNTY TIMES	21.20
04-19	5109410008	Do	03/01/95–03/01/96	DO SUBS. EXP. 3/96 HOLMES COUNTY ADVERTISER	19.08
04-19	5109410009	Do	03/01/95–03/01/96	DO SUBS. EXP. 3/96 PRESS GAZETTE	30.00
04-19	5109410011	Do	03/25/95–09/25/95	DO SUBS. EXP. 9/95 THE LOG	20.00
04-19	5109410004	OFFICE DEPOT, INC. DEPT. 56 420155283	02/07/95	DO OFFICE SUPPLIES	43.98
04-19	5109410006	Do	02/09/95	OFFICE SUPPLIES DO	129.35
04-19	5109410005	Do	02/14/95	DO OFFICE SUPPLIES	43.42
04-19	5109410007	Do	02/15/95	DO OFFICE SUPPLIES	91.35
04-27	5115890670	FIRST CREDIT CORP	04/01/95–04/30/95	RENT - 4300 BAYOU BLVD PENSACOLA, FL	1,975.00
04-27	5115890671	REALTY HOUSE	04/01/95–04/30/95	RENT- PARADISE VILLAGE 348 S.W. MIRACLE STRIP PARKWAY FORT WALTON BEACH, FL	450.00
04-27	5117520006	AMERICAN EXPRESS	02/24/95–02/27/95	STAFF TRAVEL WASH-DIST. WNAT-PENS-WNAT 5870783898 CACIOPPO	285.00
04-27	5117520007	BENJAMIN F COLLINS	03/07/95–03/28/95	STAFF DIST. TRANSP. 955 MI. @ $.275	262.63
04-27	5117520009	FEDERAL EXPRESS CORP.	03/10/95	O/L OF 3/11	25.00
04-27	5117520008	PLAYGROUND DAILY NEWS	03/02/95–04/30/95	PLAYGROUND DAILY NEWS EXPIRES 4/30/95 FT. WALTON BEACH DO	18.68
04-30	5118900120	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,785.20
04-30	5118930092	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		559.76
04-30	5118950113	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		587.67
04-30	5118960077	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970094	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,070.90
04-30	5118980048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		268.98
05-03	5129800011	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/02/95	10.00
05-09	5129230010	MICHAEL A BURNS	01/04/95–01/15/95	TOLLS	21.80
05-09	5129230008	Do	01/14/95–02/11/95	TOLL CALLS	129.99
05-09	5129230009	Do	01/16/95–02/21/95	TOLLS CALLS	51.25
05-09	5129230007	Do	02/13/95–03/03/95	CELLULAR PHONE CHARGES	118.48
05-09	5129230011	DENNIS GILSON	02/16/95–03/15/95	TOLL CALLS/FAX DO T	2.01
05-09	5129230012	Do	02/21/95–03/16/95	DO TOLL CALLS	22.21
05-09	5129230015	Do	03/01/95–03/28/95	STAFF DISTRICT TRANSP. 598 MILES @ 27 5¢ PER MILE	164.45
05-09	5129230004	DAVID H STAFFORD	02/22/95	PARKING STAFF TRAVEL WASHINGTON,--DISTRICT	6.00
05-09	5129230001	Do	04/13/95–04/14/95	RENTAL CAR STAFF TRAVEL RELATED EXPENSE	40.71
05-09	5129230003	Do	04/13/95–04/22/95	STAFF TRAVEL WASH--DISTRICT WNAT--PENSACOLA--WNAT	281.00
05-09	5129230005	Do	04/14/95–04/21/95	GASOLINE IN DISTRICT STAFF TRAVEL RELATED EXPENSE (995)	38.05
05-09	5129230006	Do	04/17/95	DISTRICT OFFICE TOLL CALLS	7.11
05-09	5129230002	Do	04/17/95–04/22/95	RENTAL CAR STAFF TRAVEL RELATED EXPENSES	203.57
05-09	5129230014	NAN A WEAVER	02/27/95–02/28/95	REIMBURSEMENT FOR PENSACOLA NEWS JOURNAL PURCHASED FOR PENSACOLA DO	22.50
05-09	5129230013	Do	03/30/95	FLAG KIT -- DO	5.00
05-17	5136350018	AQUA COOL WASHINGTON	03/08/95–03/31/95	WATER FOR DC OFFICE INV. 950312021460 ACCT. 12021460	24.00
05-17	5136350019	CONGRESSIONAL PRINTER, INC.	04/15/95	INV. 1221 CARDS FOR JAMES GRIFFIN	44.00
05-17	5136350016	FEDERAL EXPRESS CORP.	03/29/95–04/01/95	INV. 5 471 68963 O/L 3/28; 3/31 ACCT. 1823 3163 5	156.23
05-17	5136350017	LANIER WORLDWIDE, INC.	04/07/95	TONER FOR PENSACOLA DO INV 037885886	273.00
05-18	5138550010	AMERICAN EXPRESS	02/18/95	STAFF TRAVEL PENSACOLA DIST-WASH 5870783560 ROPER	140.00
05-18	5138550005	Do	03/01/95	FOOD STAFF TRAVEL RELATED EXPENSES - ROPER WHILE IN DISTRICT	32.59
05-18	5138550007	Do	03/01/95–03/03/95	STAFF TRAVEL 5870784035 4 ROPER WASH-FORT WALTON-WASH	325.00
05-18	5138550006	Do	03/03/95	FOOD STAFF TRAVEL RELATED EXPENSES - ROPER WHILE ENROUTE TO WASH, DC	9.70
05-18	5138550008	Do	03/10/95	FOOD STAFF DIST. TRAVEL EXPENSES - ROPER WHILE IN DISTRICT	15.00
05-18	5138550009	Do	03/11/95	FOOD STAFF DIST. TRAVEL EXPENSES - ROPER WHILE IN DISTRICT	17.00
05-18	5138550012	RACHEL CACIOPPO	01/21/95–02/18/95	LONG DISTANCE TOLLS	64.57
05-18	5138550011	FEDERAL EXPRESS CORP.	04/07/95–04/11/95	O/L	44.00
05-22	5142810001	COPY PRODUCTS CO.	03/31/95	TONER-FWB OFFICE	63.24
05-22	5142810002	FREDERICK R WALSTEAD	03/16/95–03/17/95	CONGRESSIONAL BRIEFING IN NEW ORLEANS, LA 433 MI. X .275 PARKING	131.78
05-22	5142810004	Do	03/16/95–03/17/95	FOOD/LODGING WHILE ATTENDING CONG. BRIEFING IN NEW ORLEANS, LA	88.09
05-22	5142810003	Do	03/17/95	FOOD WHILE ATTENDING A CONG. BRIEFING IN NEW ORLEANS, LA	64.15
05-22	5142810005	Do	03/17/95	TELEPHONE TOLLS WHILE ATTENDING A CONG. BRIEFING IN NEW ORLEANS, LA	7.77
05-25	5145810019	CELLULAR ONE	03/22/95	MICRO TAC LITE PHONE PENSACOLA DO	473.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SCARBOROUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145810017	ROBERT COLVIN	04/03/95	DOOR LOCKS - FORT WALTON BEACH	32.00
05-25	5145810022	CONGRESSIONAL PRINTER, INC	04/17/95	BUSINESS CARDS-LOIS HOYT BOB BLACK	88.00
05-25	5145810018	CONGRESSIONAL QUARTERLY INC	01/01/95–02/18/96	DO CONG QUARTERLY	1,035.00
05-25	5145810021	FEDERAL EXPRESS CORP.	04/25/95–04/27/95	3 O/L	14.25
05-25	5145810024	OFFICE DEPOT	02/18/95	OFFICE SUPPLIES	34.99
05-25	5145810023	Do	02/21/95	OFFICE SUPPLIES	7.99
05-25	5145810025	Do	03/02/95	OFFICE SUPPLIES	86.88
05-25	5145810026	Do	03/02/95	COFFEE FOR WORKING MEETING WITH CONSTITUENTS	9.99
05-25	5145810011	Do	03/03/95	OFFICE SUPPLIES	104.88
05-25	5145810012	Do	03/16/95	OFFICE SUPPLIES	105.04
05-25	5145810013	Do	03/21/95	OFFICE SUPPLIES	27.86
05-25	5145810020	Do	03/31/95	OFFICE SUPPLIES	87.62
05-25	5145810014	Do	04/05/95	OFFICE SUPPLIES	48.95
05-25	5145810015	Do	04/13/95	OFFICE SUPPLIES	84.95
05-25	5145810016	PENSACOLA NEWS JOURNAL	04/13/95–06/07/95	PENSACOLA NEWS JOURNAL DO SUBSCRIPTION	17.12
05-30	5150620001	ANTHONY RICHARD YUKNAVICH	01/19/95–01/19/95	VA ORIENTATION BILOXI, MS 264 MI @ .275¢	72.60
05-30	5150620002	Do	02/11/95–02/18/95	STAFF DIST. TRANSP. 134 MI @ .275¢	36.85
05-30	5150620003	Do	04/23/95	STAFF DIST. TRANSP. 20 MI. @ .275¢	5.50
05-31	5146890684	FIRST CREDIT CORP	05/01/95–05/30/95	RENT - 4300 BAYOU BLVD PENSACOLA, FL	1,975.00
05-31	5146890685	REALTY HOUSE	05/01/95–05/30/95	RENT- PARADISE VILLAGE 348 S.W. MIRACLE STRIP PARKWAY FORT WALTON BEACH, FL	450.00
05-31	5151900117	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,849.12
05-31	5151920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		5.85
05-31	5151930091	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		749.70
05-31	5151940009	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		77.60
05-31	5151950114	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		451.84
05-31	5151960079	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970090	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		752.52
05-31	5151980047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		62.25
05-31	5151980048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		218.70
06-05	5152250001	AMERICAN EXPRESS	02/20/95–02/20/95	MEMBER TRAVLE DISTRICT (PENS) WAS SCARBORO83544	141.00
06-05	5152250027	Do	03/10/95–03/12/95	MEMBER TRAVEL DISTRICT--WASH--WNAT--PNES--WNAT SCARBOROUGH 84407	280.00
06-05	5152250004	Do	03/17/95–03/20/95	MEMBER TRAVEL WASH--DIST--WASH SCARBOROUGH 84906	280.00
06-05	5152250003	Do	03/31/95–04/02/95	MEMBER TRAVEL WASH--PENS--WASH SCARBORO 85938	280.00
06-05	5152250005	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER FOR DC OFFICE	24.00
06-05	5152250014	MICHAEL A BURNS	01/13/95–04/01/95	STAFF DISTRICT TRANSP. 2290 MILES @ 27.5¢ PER MILE	629.75
06-05	5152250006	Do	03/13/95–03/14/95	STAFF DISTRICT TRAVEL WAS--PENS--WASH	280.00
06-05	5152250013	Do	03/31/95	SUPPLIES/HANGING SIGN FOR PENSACOLA DO	15.28
06-05	5152250025	RACHEL CACIOPPO	03/23/95–04/22/95	LONG DISTANCE TOLLS	18.39
06-05	5152250028	FEDERAL EXPRESS CORP.	04/18/95–04/20/95	O/L	39.50
06-05	5152250010	DENNIS GILSON	04/01/95–04/30/95	STAFF DISTRICT TRANSPORTATION 1,545 MILES @ 27.5¢ PER MILE	424.87
06-05	5152250007	PITNEY BOWES	05/05/95	OPERATING GUIDE--FAX MACHINE	20.00
06-05	5152250011	FREDERICK R WALSTEAD	03/17/95	CABFARE CONGRESSIONAL BRIEFING IN NEW ORLEANS, LA	5.00
06-05	5152250012	ANTHONY RICHARD YUKNAVICH	03/30/95	KEYS FOR PENSACOLA OFFICE	11.83
06-09	5160550004	AMERICAN EXPRESS	02/17/95–02/20/95	STAFF TRAVEL WASH-DIST. 2/17-20 WNAT-PENS-WNAT WAREN 5870783545	285.00

06-09	5160550008	Do	03/24/95–03/27/95	STAFF TRAVEL RELATED EXP. RENTAL CAR 3/24-3/27 CACIOPPO	109.30
06-09	5160550006	Do	03/26/95	STAFF TRAVEL RELATED EXPENSES - 3/26 BRKFST WAREN/CACIOPPO	23 31
06-09	5160550005	Do	03/30/95–04/02/95	STAFF TRAVEL WASH-DIST. 3/30-4/2 WNAT-PENS-WNAT WAREN 58707859372	280.00
06-09	5160550007	Do	03/30/95–04/02/95	STAFF TRAVEL WASH-DIST. 3/30-4/2 WNAT-PENS-WNAT CACIOPPO 85936	280 00
06-09	5160550009	Do	03/30/95–04/02/95	STAFF TRAVEL RELATED EXP. RENTAL VEHICLE 3/30-4/2/95 CACIOPPO	145.20
06-13	5164650012	LOIS ANN HOLWERDA-HOYT	03/02/95–03/07/95	STAFF DISTRICT TRANSPORTATION 3/2-3/7 63 MILES @ .275¢	17.33
06-13	5164650013	Do	03/06/95–03/14/95	DISTRICT TELEPHONE TOLLS 3/6-3/15	7.61
06-13	5164650014	Do	04/02/95–04/29/95	STAFF DISTRICT TRANSPORTATION 4/2-4/29 197 MILES @ .275¢ 4/29 TOLL	58 18
06-13	5164650015	Do	04/21/95–04/28/95	4/14-4/28 DO TELEPHONE TOLLS	7.71
06-23	5174530006	MICHAEL A BURNS	05/09/95–05/12/95	STAFF TRAVEL PENS-WNAT-PENS 61023366098	280.00
06-23	5174530007	Do	05/09/95–05/12/95	STAFF TRAVEL PARKING AT AIRPORT	16.00
06-23	5174530005	FEDERAL EXPRESS CORP	05/03/95–05/05/95	O/L	7.74
06-23	5174530004	NEWS JOURNAL	04/26/95–04/23/96	DISTRICT SUBS. EXP. PENSACOLA NEWS JOURNAL	156.00
06-23	5174530002	OFFICE DEPOT	04/29/95	OFFICE SUPPLIES	78.71
06-23	5174530001	Do	04/30/95	OFFICE SUPPLIES	2.39
06-23	5174530003	Do	05/08/95	OFFICE SUPPLIES	44 17
06-23	5174530008	FREDERICK R WALSTEAD	05/05/95–05/11/95	STAFF DIST. TRANSP. (MI) 98 MI. @ $.275	26.95
06-28	5178430012	AMERICAN IMM. LAWYERS	01/19/95	IMMIGRATION LAW SOURCEBOOK	88.75
06-28	5178430009	MICHAEL A BURNS	03/02/95–04/22/95	LONG DISTANCE TOLLS DISTRICT OFFICE	40.22
06-28	5178430008	Do	04/12/95–04/28/95	STAFF DISTRICT TRANSP. 4/2-4/28 1520 MILES X .275	418 00
06-28	5178430006	RACHEL CACIOPPO	01/22/95–01/24/95	STAFF DISTRICT TRAVEL EXPENSES FOOD/BEVERAGE LUNCH	17.65
06-28	5178430007	Do	02/03/95–02/05/95	STAFF DISTRICT TRAVEL RELATED EXPENSES FOOD/BEVERAGE	15.33
06-28	5178430003	Do	02/05/95	STAFF DISTRICT TRAVEL RELATED EXPENSES GASOLINE	5.16
06-28	5178430004	Do	03/27/95	STAFF TRAVEL WASH-DIST CABFARE AIRPORT TO OFFICE	10.40
06-28	5178430005	Do	03/27/95–03/27/95	STAFF DISTRICT TRAVEL RELATED EXPENSES - GAS	7.35
06-28	5178430010	Do	03/30/95	STAFF TRAVEL RELATED EXPENSES - FOOD WHILE IN DISTRICT	10.36
06-28	5178430001	Do	05/05/95	STAFF TRAVEL WASH-DIST. CABFARE FROM LHOB TO WNAT	10.40
06-28	5178430002	Do	05/06/95	STAFF TRAVEL DIST-WASH CABFARE FROM WNAT TO LHOB	10.80
06-28	5178430011	CELLULAR ONE	04/13/95–05/12/95	CELLULAR PHONE DO 449-9197	133.82
06-28	5178890701	FIRST CREDIT CORP	06/01/95–06/30/95	RENT - 4300 BAYOU BLVD PENSACOLA, FL	1,975.00
06-28	5178890702	REALTY HOUSE	06/01/95–06/30/95	RENT- PARADISE VILLAGE 348 S.W. MIRACLE STRIP PARKWAY FORT WALTON BEACH, FL	450 00
06-30	5182900101	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		13,197 27
06-30	5182930092	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,931.04
06-30	5182940016	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		415.50
06-30	5182950118	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		557.55
06-30	5182960079	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970092	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150 00
06-30	5182980049	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		757.49
06-30	5182980047	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		63 82
06-30	5182980048	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		819.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 124,424.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 55,804 20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SCARBOROUGH—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-05	5177300009	NATIONAL JOURNAL	01/30/95–01/30/96	6/20/95 REFUND DUE TO VOUCHER PAYMENT IN ERROR	(497.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(497.00)
				TOTAL	**179,732.16**
OFFICE OF THE HON. DAN SCHAEFER					
SALARIES					
		COX, CRAIG	04/01/95–06/30/95	CORRESPONDENCE DIRECTOR	10,437.51
		FINK, MARY GRACE H	04/01/95–06/30/95	STAFF ASSISTANT	7,012.50
		GUERRERO, JANEL R	04/01/95–06/30/95	PRESS SECRETARY	8,124.99
		KIELY, WHITNEY	06/01/95–06/30/95	D.C. INTERN	1,000.00
		KRAUSE, ANDREE	04/01/95–06/30/95	DISTRICT DIRECTOR	15,500.01
		MCKEAN, MICHAEL	04/01/95–04/30/95	D.C. INTERN	1,000.00
		MCMAKIN, MARTHA	04/01/95–06/30/95	DISTRICT CASEWORKER	4,749.99
		MORRELL, HELEN BERTHA	04/01/95–06/30/95	PERSONAL SECRETARY	10,437.51
		O'KEEFE, PATRICK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		OLSON, ERIC P	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,083.33
		PROPST, HOLLY E	04/01/95–06/30/95	CHIEF OF STAFF	23,000.01
		REEVES, MILDRED D	04/01/95–06/30/95	SENIOR CASEWORKER	8,687.49
		RILEY, KATHLEEN C	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,939.99
		TOPOLNICKI, DAVID W	04/01/95–04/15/95	TEMPORARY EMPLOYEE	500.00
		Do	05/01/95–05/31/95	D.C. INTERN	1,000.00
		VAN DEUSEN, M C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		WEIST, JEFFREY DONALD	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
		WOODWARD, CATHERINE C	05/01/95–05/31/95	TEMPORARY EMPLOYEE	1,000.00
EXPENSES					
04-11	5101230027	KELLY COMMUNICATIONS	03/14/95–03/14/96	DENVER METRO MEDIA DIRECTORY ONE YEAR	161.52
04-11	5101840009	GRACE FINK	01/13/95	MILEAGE/OFFICIAL BUSINESS REPRESENTING CONGRESSMAN OUT OF DISTRICT 209 MILES X .275	14.80
04-11	5101840006	Do	01/13/95–01/19/95	MILEAGE/OFFICIAL BUSINESS REPRESENTING CONGRESSMAN 83.4 MILES X .275 IN DISTRICT	22.94
04-11	5101840007	Do	01/15/95–02/18/95	MILEAGE/OFFICIAL BUSINESS OUT OF DISTRICT AIRFORCE ACADEMY BRIEFING 128.7 MILES X .275	35.39
04-11	5101840008	Do	02/15/95–02/18/95	LODGING AND MEALS AIR FORCE ACADEMY BRIEFING OFFICIAL BUSINESS OUT OF DISTRICT	188.00
04-11	5101840005	Do	02/23/95	MILEAGE AND PARKING REPRESENTING CONGRESSMAN 14.9 X .275 PARKING/OUT OF DISTRICT	7.10
04-27	5115890673	BURT CHEVROLET INC	04/01/95–04/30/95	LEASE AUTO	577.38
04-27	5115890672	HOLLBERG CO.	04/01/95–04/30/95	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,925.00
04-30	5118900356	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,653.82
04-30	5118930276	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		279.90

04-30	5118940121	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		299 90
04-30	5118950096	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		245.68
04-30	5118960243	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		62.00
04-30	5118970278	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980595	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980593	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		45.50
04-30	5118980594	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		893.52
05-03	5122420029	AQUA COOL WASHINGTON	10/27/94–10/31/94	BOTTLED WATER DC OFFICE	25.60
05-03	5122420028	Do	11/29/94–11/30/94	BOTTLED WATER DC OFFICE	30.80
05-03	5122420019	Do	12/08/94–12/31/94	BOTTLED WATER DC OFFICE	66.20
05-03	5122420015	Do	01/26/95–01/31/95	BOTTLED WATER DC OFFICE	51.60
05-03	5122420016	Do	02/28/95	BOTTLED WATER DC OFFICE	41.20
05-03	5122420017	Do	03/28/95–03/31/95	BOTTLED WATER DC OFFICE	48.15
05-03	5122420030	COFFEE-MAN, INC.	03/16/95	COFFEE SUPPLIES CONSTITUENTS MEETINGS	26.75
05-03	5122420011	Do	04/13/95	COFFEE SUPPLIES CONSTITUENT MEETINGS	26.75
05-03	5122420013	ENVIRONMENTAL NEWS NETWORK	04/04/95–04/04/96	ONE YEAR SUBSCRIPTION DC OFFICE	75.00
05-03	5122420020	HINCKLEY & SCHMITT	03/10/95	BOTTLED WATER DISTRICT OFFICE	36.40
05-03	5122420021	Do	03/24/95	BOTTLED WATER DISTRICT OFFICE	11.20
05-03	5122420022	Do	04/07/95	BOTTLED WATER DISTRICT OFFICE	60.80
05-03	5122420014	INTERMOUNTAIN JEWISH NEWS	02/01/95–02/01/96	ONE YEAR SUBSCRIPTION RENEWAL DISTRICT	42.50
05-03	5122420010	KING PUBLISHING GROUP	03/31/95–03/31/96	ONE YEAR SUBSCRIPTION ENERGY DAILY	1,195.00
05-03	5122420023	ROCKY MOUNTAIN NEWS	02/22/95–02/22/96	ONE YEAR RENEWAL DISTRICT OFFICE	108.67
05-03	5122420024	US WEST CELLULAR, INC	01/01/95–01/31/95	CELLULAR CHARGES CAR TELEPHONE JANUARY DISTIRCT	14.21
05-03	5122420025	Do	02/01/95–02/28/95	CAR TELEPHONE CHARGES DISTRICT	2.92
05-03	5122420026	Do	03/01/95–03/31/95	CAR TELEPHONE CHARGES DISTRICT	2.21
05-08	5128800022	KING PUBLISHING GROUP	04/19/95–04/19/96	ONE YEAR SUBSCRIPTION NUCLEAR REMEDIATION	549 00
05-08	5128800020	ANDREE KRAUSE	02/13/95–03/02/95	POSTAGE EXPRESS MAIL TO D.C. POSTAGE STAMPS	15 75
05-08	5128800021	Do	02/18/95	UPDATED STREET MAPS OF DENVER METRO DENVER 6TH DISTRICT	16.72
05-08	5128800018	MARTHA MCMAKIN	02/12/95	COFFEE SUPPLIES CONSTITUENT MEETINGS	12 18
05-08	5128800019	Do	02/27/95	OFFICE SUPPLIES DISTRICT OFFICE	22 31
05-08	5128800017	PEPPERDINES	12/14/94	ADDRESS STAMP PURCHASED	10.80
05-10	5129260001	HOLLY E PROPST	04/10/95	GASOLINE PURCHASED/LEASED VEHICLE	12.73
05-10	5129260002	Do	04/10/95	MEAL--TRAVEL ON OFFICIAL BUSINESS	35.12
05-16	5136520006	FEDERAL EXPRESS CORP	12/22/94–12/29/94	OVERNIGHT LETTERS DISTRICT OFFICE DISTRICT OFFICE	8.98
05-16	5136520005	Do	12/30/94–01/03/95	OVERNIGHT LETTER MEGHAN FOISMARK	11.24
05-16	5136520003	Do	01/23/95	OVERNIGHT LETTER ELAINE BODDY	5.23
05-16	5136520004	Do	01/28/95–01/31/95	OVERNIGHT LETTERS TED HARVEY MEGLEN FORSMARK	27.69
05-16	5136520002	Do	02/10/95	OVERNIGHT LETTER CANDICO CUNNINGHAM	7.25
05-16	5136520009	Do	02/16/95	OVERNIGHT LETTER ANDREE KRAUSE/DO OFFICE	6.16
05-16	5136520008	Do	02/28/95	OVERNIGHT LETTERS MAIPANT WALBER	23.94
05-16	5136520007	Do	03/06/95–03/07/95	OVERNIGHT LETTERS GERI MEYERS/CONG SCHAEFER	8.98
05-16	5136520001	Do	03/21/95	OVERNIGHT LETTER MELANIE JASKOWIAK	5.23
05-24	5144830002	AMERICAN EXPRESS	12/12/94–12/28/94	CAR RENTAL DISTRICT/OFFICIAL BUSINESS HOLLY PROPST	271.21
05-31	5146890687	BURT CHEVROLET INC	05/01/95–05/30/95	LEASE AUTO	577.38
05-31	5146890686	HOLLBERG CO	05/01/95–05/30/95	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,925.00
05-31	5151900361	*(EQUIPMENT ALLOWANCE)*	04/29/94–09/30/94		100.67
05-31	5151900363	Do	10/01/94–12/31/94		30.00
05-31	5151900362	Do	05/01/95–05/31/95		2,816.50
05-31	5151930275	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		232.58
05-31	5151940088	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		368.40
05-31	5151950096	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		518.19
05-31	5151960243	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		62.00
05-31	5151970274	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980594	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360 00
05-31	5151980592	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		45 50
05-31	5151980593	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		825.43
06-06	5157200006	AMERICAN EXPRESS	02/03/95–02/05/95	RT AIRFARE DULLES TO DENVER FOR MEMBER 7870782328	276 00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157200007	Do	02/11/95–02/13/95	ROUNDTRIP AIRFARE DULLES/DENVER FOR MEMBER 5870782962	276.00
06-06	5157200005	Do	02/16/95–02/20/95	RT AIRFARE DULLES TO DENVER FOR MEMBER 5870783216	276.00
06-06	5157200008	Do	03/03/95–03/05/95	R/T AIRFARE DULLES/DENVER FOR MEMBER 5870784231	276.00
06-06	5157200009	Do	03/10/95–03/13/95	R/T AIRFARE DULLES--DENVER FOR MEMBER 5870784716	276.00
06-08	5159200019	Do	03/09/95–03/13/95	COAR RENTAL DISTRICT/OFFICIAL BUSINESS HOLLY PROPST	169.65
06-08	5159200020	Do	03/09/95–03/13/95	ROUNDTRIP AIRFARE DULLES--DENVER HOLLY PROPST OFFICIAL BUSINESS (4082)	276.00
06-08	5159200021	Do	04/08/95–04/12/95	CAR RENTAL OFFICIAL BUSINESS DISTRICT HOLLY PROPST	185.56
06-08	5159200022	Do	04/12/95	PARKING/DULLES AIRPORT HOLLY PROPST OFFICIAL BUSINESS	30.00
06-20	5171810002	DAN SCHAEFER	02/19/95–04/20/95	CAR MAINTENANCE LEASED VEHICLE DISTRICT MEMBER	65.80
06-20	5171810001	Do	03/13/95–04/28/95	GASOLINE PURCHASED FOR LEASED VEHICLE DISTRICT MEMBER	104.00
06-28	5178890704	BURT CHEVROLET INC	06/01/95–06/30/95	LEASE AUTO	577.38
06-28	5178890703	HOLLBERG CO.	06/01/95–06/30/95	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,925.00
06-28	5179510008	AMERICAN EXPRESS	12/17/94–01/01/95	RT AIRLINE TICKET 1994 MISBILLED/MEMBER 5870774006 DULLES TO DENVER-DULLES	362.00
06-28	5179510006	Do	03/31/95–04/02/95	RT AIRLINE TICKET 01618300119865 MEMBER DULLES-DENVER-DULLES	276.00
06-28	5179510009	Do	04/08/95–04/12/95	RT AIRLINE TICKET HOLLY PROPST 1830013160 DULLES-DENVER-DULLES	276.00
06-28	5179510007	Do	04/08/95–05/01/95	RT AIRLINE TICKET 01618300131743 MEMBER DULLES-DENVER-DULLES	276.00
06-28	5179510010	DEMAND TECH PUBLISHING	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-28	5179510012	KONICA BUSINESS MACHINES	12/16/94	SUPPLIES/DISTRICT OFFICE	787.41
06-28	5179510027	THE ALERT CENTRE	05/01/95–06/30/95	SECURITY SERVICE FOR MAY AND JUNE 24.95 MONTHLY DISTRICT OFFICE	49.90
06-28	5179510015	US WEST CELLULAR, INC	04/25/95	CELLULAR CAR TELEPHONE 303-489-7791 DISTRICT MEMBER	2.49
06-28	5179510014	XEROX CORP.	04/28/95	IMAGING CART SUPPLY ITEM DISTRICT OFFICE	132.50
06-28	5179510013	XEROX CORPORATION	12/30/94–03/30/95	COPIES DISTRICT OFFICE	138.80
06-30	5182900298	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,579.17
06-30	5182930276	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		226.30
06-30	5182940110	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		273.10
06-30	5182950096	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		384.61
06-30	5182960248	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970276	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980595	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980593	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		47.21
06-30	5182980594	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		867.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,723.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,659.72
TOTAL	**161,383.08**

OFFICE OF THE HON. LYNN SCHENK

EXPENSES

04-14	5104420003	JULIE M EPSTEIN	11/27/94–11/30/94	STAFF AIRFARE- SD-DC-SD OFFICIAL BUSINESS GOV'T RATE AMERICAN AIRLINES	423.00
04-14	5104420001	Do	11/30/94	STAFF MEAL WHILE ON OFFICIAL BUSINESS IN DC	6.05
04-14	5104420002	Do	11/30/94	STAFF MEAL WHILE ON OFFICIA BUSINESS IN DC	2.14
04-14	5104420005	NEWSWORTHY DISTRIBUTOR	10/04/94–12/15/94	SUBSCRIPTION-LA TIMES	44.00
04-14	5104420004	SAVIN CORPORATION	10/01/94–12/31/94	OFFICE EQUIPMENT FEE EXCESS COPIES	44.51
04-20	5110630002	JULIE M EPSTEIN	11/27/94	STAFF TAXI FARE FROM NAT'L AIRPORT TO HOTEL	12.50
04-20	5110630001	Do	11/27/94–11/30/94	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DC	382.40
04-20	5110630004	Do	11/28/94	STAFF MEALS WHILE ON OFFICIAL TRAVEL IN DC	5.84
04-20	5110630003	Do	11/29/94	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN DC	3.47
05-04	5124700011	SAN DIEGO CLIPPING SERVICE	12/06/94	SUBSCRIPTIONS-CLIPPING SERVICE	42.90

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	966.81
TOTAL	**966.81**

OFFICE OF THE HON. STEVEN SCHIFF

SALARIES

ALLEMAN, JENNIFER	04/01/95–05/31/95	STAFF ASSISTANT	3,500.00
Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	1,833.33
ALTWIES, JANE M	04/01/95–06/30/95	STAFF ASSISTANT	5,083.34
BEARCE, BRETT A	06/01/95–06/30/95	RECEPTIONIST	1,500.00
BENAVIDEZ, TROY	04/01/95–06/30/95	WASHINGTON DIRECTOR	11,583.33
BITZER, JAMES BARRY	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
BRUSS, TRACY M	06/25/95–06/30/95	SHARED EMPLOYEE	116.67
BULLINGTON, STEPHANIE	05/17/95–05/31/95	TEMPORARY EMPLOYEE	700.00
COX, JILL KAHLICH	04/01/95–06/30/95	CONSTITUENT LIAISON	7,200.00
DALTON, JENNIFER L	04/01/95–06/30/95	CASEWORKER	6,999.99
FREEDMAN, MARY C	04/01/95–04/30/95	PART-TIME EMPLOYEE	900.00
HARRISON, MAURAH K	04/01/95–06/30/95	SPECIAL ASSISTANT	6,000.00
HECKER, LISA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,208.33
JENSEN, ANNA S	04/01/95–06/30/95	SPECIAL PROJECTS & SCHEDULING	8,060.01
KOHNE, DIANA CAROLYN	04/01/95–06/30/95	COMPUTER OPERATOR	10,749.99
MAESTAS, MELISSA Y	04/01/95–06/30/95	CASEWORKER	5,799.99
MARTINEK, MARY E	04/01/95–06/30/95	CHIEF OF STAFF	17,333.34
MOORES, MARK	04/01/95–06/30/95	STAFF ASSISTANT	5,559.99
SANDOVAL, THERESA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,000.01
STEIN, JAMES R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,208.33

EXPENSES

04-05	5095570001	AMERICAN EXPRESS	01/27/95–01/30/95	MEMBER AIRFARE RT NATIONAL TO ABQ TO NATIONAL 0718	391.00
04-05	5095570005	Do	01/30/95	MEMBER USE OF GTE AIRFONE	12.88
04-05	5095570003	Do	02/16/95	MEMBER AIRFARE ONE WAY NATIONAL TO ABQ 90027	181.00
04-05	5095570002	Do	02/16/95–02/21/95	MEMBER AIRFARE RT NATIONAL TO ABQ TO NATIONAL 0026	359.00
04-05	5095570004	Do	02/17/95–02/17/95	STAFF AIRFARE NATIONAL TO ABQ 4333 (TROY BENAVIDEZ)	181.00
04-05	5095570026	CULLIGAN BOTTLED WATER	03/03/95	WATER USED IN CONSTITUENT MEETINGS	5.24
04-05	5095570027	GOLD CUP COFFEE SERVICE	03/15/95	COFFEE SUPPLY SERVICE FOR USE IN CONSTITUENT MEETINGS	4.20
04-05	5095570021	MARY E MARTINEK	01/10/95	STAFF MEAL WHILE IN DC	21.07
04-05	5095570023	Do	02/20/95	STAFF MEMBER PARKING AT ABQ AIRPORT	2.00
04-05	5095570020	Do	02/20/95–02/26/95	STAFF RT AIRFARE ABQ TO NATIONAL-ABQ	359.00
04-05	5095570022	Do	02/26/95–02/27/95	STAFF LODGING IN DC	232.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095570024	Do	02/28/95	STAFF PARKING AT ABQ AIRPORT	3.00
04-05	5095570025	Do	02/28/95	STAFF TAXI FARE C STREET TO DCA	13.00
04-05	5095570006	THERESA A SANDOVAL	02/27/95	CHARGE FOR STAFF MEAL WHILE IN DC	32 65
04-05	5095570011	Do	02/28/95	CHARGE FOR STAFF MEAL WHILE IN DC	4.40
04-05	5095570012	Do	02/28/95	CHARGE FOR STAFF MEAL WHILE IN DC	6.80
04-05	5095570013	Do	02/28/95	CHARGE FOR STAFF MEAL WHILE IN DC	25 35
04-05	5095570014	Do	03/01/95	CHARGE FOR STAFF MEAL WHILE IN DC	12.40
04-05	5095570017	Do	03/01/95	STAFF TAXI FARE FROM C STREET TO RAYBURN BUILDING	7.00
04-05	5095570015	Do	03/02/95	STAFF MEAL WHILE IN DC	2.74
04-05	5095570018	Do	03/02/95	STAFF TAXI FARE FROM C ST. TO UNION STATION	6.00
04-05	5095570019	Do	03/02/95	STAFF TAXI FARE FROM UNION STATION TO RAYBURN BUILDING	8.00
04-05	5095570016	Do	03/03/95	STAFF MEAL WHILE IN DC	3.15
04-06	5095610010	AQUA COOL WASHINGTON	02/28/95	WATER USED IN CONSTITUENT MEETINGS	20.40
04-06	5095610002	CANTRELL/CUTTER PRINTING, INC	02/22/95	PRINTING OF NOTE PADS	100.00
04-06	5095610004	CONGRESSIONAL PRINTER, INC	03/01/95	PRINTING OF BUSINESS CARDS (KRISTINE DIETZ, JAMES R. STEIN)	88.00
04-06	5095610006	Do	03/08/95	PRINTING OF BUSINESS CARDS FOR MEMBER	44.00
04-06	5095610009	CULLIGAN BOTTLED WATER	03/17/95	WATER FOR USE IN CONSTITUENT MEETINGS	5.24
04-06	5095610003	MEDIA GUIDE	02/09/95	SUBSCRIPTION FOR DC OFFICE	124.00
04-06	5095610005	NEW MEXICO PRESS CLIPPING	02/28/95	NEWSPAPER CLIPPING SERVICE	196.25
04-06	5095610007	OFFICE DEPOT CARD PLAN	02/27/95	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	59 55
04-06	5095610011	THERESA A SANDOVAL	03/01/95	STAFF MEAL WHILE IN DC	25.60
04-06	5095610012	Do	03/02/95	STAFF MEAL WHILE IN DC	2.95
04-06	5095610013	Do	03/02/95	STAFF MEAL WHILE IN DC	9.35
04-06	5095610014	Do	03/02/95	STAFF MEAL WHILE IN DC	39.85
04-06	5095610016	Do	03/02/95	STAFF TAXI FARE FROM C ST. TO PENTAGON CITY	13.00
04-06	5095610017	Do	03/02/95	STAFF TAXI FARE FROM PENTAGON CITY TO C ST.	13.95
04-06	5095610015	Do	03/03/95	STAFF MEAL WHILE IN DC	3.80
04-06	5095610001	STEVEN H. SCHIFF	03/03/95	A/P MEMBER TAXI FARE	10.00
04-06	5095610008	USA TODAY	04/17/95–10/19/95	SUBSCRIPTION FOR DC OFFICE	119.00
04-11	5101840011	ANNA S JENSEN	03/14/95	MEAL WHILE IN HOUSTON TO ATTEND A CONG. BRIEFING W/DOT	6.77
04-11	5101840017	Do	03/14/95	TAXI FARE HOUSTON AIRPORT TO HOTEL TO ATTEND CONG. BRIEFING W/DOT	16.00
04-11	5101840018	Do	03/14/95–03/16/95	LODGING WHILE IN HOUSTON TO ATTEND A CONG. BRIEFING W/DOT	192.31
04-11	5101840010	Do	03/15/95	MEAL WHILE IN HOUSTON TO ATTEND A CONG. BRIEFING W/DOT	7.84
04-11	5101840012	Do	03/15/95	STAFF TAXI FARE FROM 2525 WLS TO 8505 CUPRELS IN HOUSTON TO ATTEND MTGS W/DOT	22.00
04-11	5101840015	Do	03/15/95	MEAL IN HOUSTON WHILE ATTENDING CONG. BRIEFING W/DOT	11.42
04-11	5101840020	Do	03/15/95	STAFF TAXI FARE SHERATON HOUSTON TO BRADY'S LANDING-CUSTOMS (D&T)	18.00
04-11	5101840013	Do	03/16/95	MEAL WHILE IN HOUSTON TO ATTEND A CONG. BRIEFING W/DOT	8.61
04-11	5101840014	Do	03/16/95	MEAL WHILE IN HOUSTON TO ATTEND A CONG. BRIEFING W/DOT	6.98
04-11	5101840016	Do	03/16/95	TAXI FARE IN HOUSTON WHIEL ATTENDING A CONG. BRIEFING W/DOT	40.00
04-11	5101840019	MELISSA Y MAESTAS	03/09/95	OUTSIDE PRINTING	8.70
04-27	5115890674	SILVER SQUARE INVESTORS, L P	04/01/95–04/30/95	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
04-30	5118900146	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,953.51
04-30	5118930113	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		438.40
04-30	5118950314	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		201.34
04-30	5118960095	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00

04-30	5118970115	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		221.96
04-30	5118980110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,143.30
05-15	5135660005	AMERICAN EXPRESS	02/24/95	CHARGE FOR MEMBER ONE WAY AIRFARE DC TO DISTRICT ABQ 7661	181.00
05-15	5135660001	Do	02/27/95–03/03/95	CHARGE FOR DISTRICT OFFICE STAFF STAY IN DC-SANDOVAL	399.50
05-15	5135660004	Do	02/27/95–03/03/95	CHARGE FOR DISTRICT OFFICE STAFF MEMBER AT AIRFARE-SANDOVAL DC/ABQ (7308/5111)	359.00
05-15	5135660002	Do	03/14/95–03/16/95	CHARGE FOR STAFF AIRFARE TO ATTEND CASEWORKERS US CUSTOMS BRIEFING-JENSEN 6513 ABQ-HOU-ABQ.	259.00
05-15	5135660003	Do	04/28/95–04/28/95	CHARGE FOR STAFF AIRFARE FROM ABQ TO EL PASO TO ATTEND WEST POINT CONGRESS STAFF SEMINAR 1164 COX.	58.00
05-15	5135660018	BELL ATLANTIC MOBILE	03/11/95	CHARGE FOR MEMBER CELLULAR PHONE	39.34
05-15	5135660020	TROY BENAVIDEZ	02/20/95–02/20/95	CHARGE FOR STAFF PLANE FARE FROM ABQ TO NATIONAL AIRPORT	175.00
05-15	5135660019	CONGRESS DAILY	07/01/95–07/01/96	CHARGE FOR SUBSCRIPTION TO NATIONAL JOURNAL'S CONGRESS DAILY	697.00
05-15	5135660011	JILL KAHLICH COX	02/07/95–03/29/95	CHARGE FOR STAFF MILEAGE 270 MILES @ 29¢	78.30
05-15	5135660012	Do	04/04/95	CHARGE FOR STAFF TO ATTEND CONG. STAFF BRIEFING AT WEST POINT	150.00
05-15	5135660008	Do	04/05/95	CHARGE FOR STAFF PARKING AT ABQ AIRPORT	12.00
05-15	5135660009	Do	04/05/95	CHARGE FOR STAFF MEAL	7.18
05-15	5135660010	Do	04/05/95	CHARGE FOR STAFF MEAL	2.99
05-15	5135660016	FARMER BROS CO	04/07/95	CHARGE FOR COFFEE FOR USE IN CONSTITUENT MEETINGS	56.76
05-15	5135660014	FEDERAL EXPRESS CORP	02/28/95	CHARGE FOR OVERNIGHT DELIVERY OF MATERIAL	17.62
05-15	5135660013	Do	03/02/95–03/11/95	CHARGE FOR OVERNITE DELIVERY OF MATERIALS	44.95
05-15	5135660015	NEWSWEEK	04/14/95–04/14/96	CHARGE FOR SUBSCRIPTION FOR NEWSWEEK FOR USE IN THE WASHINGTON OFFICE	29.97
05-15	5135660017	OFFICE DEPOT CARD PLAN	03/27/95	CHARGE FOR OUTSIDE PURCHASE OF SUPPLIES FOR USE IN THE DISTRICT OFFICE	49.17
05-15	5135660006	STEVEN H. SCHIFF	02/27/95	CHARGE FOR MEMBER TAXI FARE TO ABQ AIRPORT	15.00
05-15	5135660007	Do	03/10/95	CHARGE FOR MEMBER TAXI FARE FROM ABQ AIRPORT	10.00
05-17	5136490013	AMERICAN EXPRESS	02/21/95–03/06/95	CHARGE FOR MEMBER USE OF GTE AIRFONE	213.77
05-17	5136490010	Do	02/27/95	CHARGE FOR MEMBER ONE WAY AIRFARE ABQ/NATIONAL 7662	178.00
05-17	5136490011	Do	03/03/95–03/06/95	CHARGE FOR MEMBER ROUND TRIP AIRFARE ABQ 7782	356.00
05-17	5136490012	Do	03/10/95–03/14/95	CHARGE FOR MEBMER RT AIRFARE NATIONAL TO ABQ. (DISTRICT) TO NATIONAL 0890	359.00
05-17	5136490009	CAPITOL GOVERNMENT REPORTS	03/30/95–03/30/96	CHARGE FOR SUBSCRIPTION TO THE WEEKLY REPORT	245.00
05-17	5136490006	CULLIGAN BOTTLED WATER	03/31/95	CHARGE FOR WATER USED IN CONSTITUENT MEETINGS	20.95
05-17	5136490007	Do	04/14/95	CHARGE FOR WATER USED IN CONSTITUENTS MEETINGS	15.71
05-17	5136490008	NEW MEXICO PRESS CLIPPING	03/31/95	CHARGE FOR NEWSPAPER CLIPPING SERVICE	261.00
05-17	5136490014	STEVEN H. SCHIFF	02/24/95–02/24/95	CHARGE FOR MEMBER TAXI FARE FROM ABQ AIRPORT	10.00
05-31	5146890688	SILVER SQUARE INVESTORS, L P	05/01/95–05/30/95	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
05-31	5151900143	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,953.51
05-31	5151930112	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		351.19
05-31	5151950315	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		587.25
05-31	5151960097	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		62.00
05-31	5151970111	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		255.00
05-31	5151980111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		221.96
05-31	5151980110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		998.68
06-05	5156810023	POSTMASTER, WASHINGTON, D C	05/16/95	CHARGE FOR POSTAGE 50 THREE CENT STAMPS AND 200 .32 CENT STAMPS	65.50
06-13	5164730001	AQUA COOL WASHINGTON	04/11/95–04/30/95	CHARGE FOR WATER USED IN CONSTITUENT MEETINGS	26.35
06-13	5164730006	BELL ATLANTIC MOBILE	04/11/95–05/10/95	CHARGE FOR MEMBER CELLULAR PHONE	14.14
06-13	5164730002	CULLIGAN BOTTLED WATER	05/12/95	CHARGE FOR WATER USED IN CONSTITUENT MEETINGS	10.48
06-13	5164730003	FARMER BROS CO	05/05/95	CHARGE FOR COFFEE USED IN CONSTITUENT MEETINGS	32.20
06-13	5164730010	FEDERAL EXPRESS CORP	04/27/95	CHARGE FOR DELIVERY OF MATERIALS	5.23
06-13	5164730004	GOLD CUP COFFEE SERVICE	04/12/95	CHARGE FOR CUPS USED IN CONSTITUENT MEETINGS	4.60
06-13	5164730005	Do	05/15/95	CHARGE FOR BEVERAGE & COFFEE SUPPLY CONSTITUENT MEETINGS	12.25
06-13	5164730007	N.M. PRESS CLIPPING BUR.	04/11/95–04/30/95	CHARGE FOR NEWSPAPER CLIPPING SERVICE	209.55
06-13	5164730008	OFFICE DEPOT CARD PLAN	05/03/95	CHARGE FOR OUTSIDE PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	135.61
06-13	5164730009	Do	05/03/95	CHARGE FOR OUTSIDE PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	3.16
06-13	5164770006	AQUA COOL WASHINGTON	03/14/95–03/31/95	CHARGE FOR WATER USED IN CONSTITUENT MEETINGS	31.55
06-13	5164770011	TROY BENAVIDEZ	02/17/95–02/20/95	CHARGE FOR WASHINGTON STAFF RENTAL CAR IN ABQ	72.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164770021	Do	04/13/95–04/15/95	CHARGE FOR DC STAFF HOTEL STAY IN ABQ	182.00
06-13	5164770027	Do	04/13/95–04/21/95	CHARGE FOR DC STAFF CAR RENTAL IN ABQ	245.24
06-13	5164770022	Do	04/14/95–04/26/95	CHARGE FOR DC STAFF AIRFARE NATIONAL/ABQ/NATIONAL	356.00
06-13	5164770016	Do	04/16/95–04/20/95	CHARGE FOR DC STAFF HOTEL STAY IN ABQ	342.95
06-13	5164770023	Do	04/17/95	CHARGE FOR DC STAFF MEAL IN ABQ	5.47
06-13	5164770024	Do	04/17/95	CHARGE FOR DC STAFF MEAL IN ABQ	5.07
06-13	5164770025	Do	04/17/95	CHARGE FOR DC STAFF MEAL IN ABQ	20.25
06-13	5164770013	Do	04/18/95	CHARGE FOR DC STAFF MEAL IN ABQ	22.79
06-13	5164770014	Do	04/18/95	CHARGE FOR GASOLINE FOR RENTAL CAR IN ABQ (TB)	10.00
06-13	5164770012	Do	04/18/95–04/18/95	CHARGE FOR DC STAFF MEAL IN ABQ	9.00
06-13	5164770017	Do	04/19/95	CHARGE FOR DC STAFF MEAL IN ABQ	13.23
06-13	5164770018	Do	04/19/95	CHARGE FOR DC STAFF MEAL IN ABQ	12.35
06-13	5164770020	Do	04/19/95	CHARGE FOR DC STAFF PARKING IN ABQ	2.00
06-13	5164770026	Do	04/19/95	CHARGE FOR DC STAFF MEAL IN ABQ	16.85
06-13	5164770019	Do	04/20/95	CHARGE FOR DC STAFF MEAL IN ABQ	38.42
06-13	5164770028	JILL KAHLICH COX	04/28/95	CHARGE FOR STAFF PARKING AT AIRPORT	5.00
06-13	5164770007	CULLIGAN BOTTLED WATER	04/28/95	CHARGE FOR WATER USED IN CONSTITUENT MEETINGS	15.71
06-13	5164770008	FARMER BROS. CO.	05/19/95	CHARGE FOR COFFEE SUPPLY USED IN CONSTITUENT MEETINGS	3.49
06-13	5164770015	FEDERAL EXPRESS CORP.	04/25/95	CHARGE FOR DELIVERY OF MATERIALS	3.75
06-13	5164770010	GOLD CUP COFFEE SERVICE	04/12/95–04/30/95	CHARGE FOR COFFEE SERVICE EQUIPMENT LEASE	7.50
06-13	5164770009	Do	05/01/95–07/31/95	CHARGE FOR LEASE OF COFFEE SERVICE EQUIPMENT	45.00
06-13	5164770029	NEW MEXICO BUSINESS JOURNAL	05/01/95–05/01/96	CHARGE FOR SUBSCRIPTION TO NEW MEXICO BUSINESS JOURNAL FOR DC OFFICE	24.00
06-13	5164770001	STEVEN H. SCHIFF	04/08/95	CHARGE FOR MEMBER TAXI FARE FROM ABQ AIRPORT	9.00
06-13	5164770002	Do	04/30/95	CHARGE FOR MEMBER TAXI FARE TO ABQ AIRPORT	11.00
06-13	5164770003	Do	04/30/95	CHARGE FOR MEMBER TAXI FARE FROM NATIONAL AIRPORT TO DC	12.00
06-13	5164770004	Do	05/08/95	CHARGE FOR MEMBER TAXI FARE FROM NATIONAL AIRPORT TO DC	13.00
06-13	5164770005	Do	05/12/95	CHARGE FOR MEMBER PARKING AT ABQ AIRPORT	20.00
06-14	5165710002	JAMES BARRY BITZER	03/24/95	CHARGE FOR ABQ STAFF TAXI FARE FROM NATIONAL TO DC	12.00
06-14	5165710001	Do	03/26/95	CHARGE FOR ABQ STAFF MEAL IN DC	24.00
06-14	5165710003	Do	03/27/95	CHARGE FOR ABQ STAFF MEAL IN DC	6.35
06-14	5165710004	Do	03/28/95	CHARGE FOR ABQ STAFF MEAL IN DC	7.39
06-14	5165710005	Do	03/29/95	CHARGE FOR TAXIFARE ABQ STAFF (JBB)	2.80
06-14	5165710006	Do	03/29/95	CHARGE FOR ABQ STAFF TAXI FARE IN DC	2.80
06-14	5165710007	Do	03/29/95	CHARGE FOR ABQ STAFF MEAL IN DC	10.18
06-14	5165710008	Do	03/29/95	CHARGE FOR ABQ STAFF MEAL IN DC	2.10
06-14	5165710009	Do	03/29/95	CHARGE FOR ABQ STAFF MEAL IN DC	3.85
06-14	5165710010	Do	03/29/95	CHARGE FOR ABQ STAFF MEAL IN DC	3.30
06-14	5165710011	Do	03/30/95	CHARGE FOR ABQ STAFF MEAL IN DC	2.10
06-14	5165710012	Do	03/30/95	CHARGE FOR ABQ STAFF MEAL IN DC	4.49
06-14	5165710013	Do	03/30/95	CHARGE FOR ABQ STAFF MEAL IN DC	4.20
06-14	5165710014	Do	03/31/95	CHARGE FOR ABQ STAFF MEAL IN DC	2.35
06-14	5165710015	Do	03/31/95	CHARGE FOR ABQ STAFF MEAL IN DC	4.50
06-14	5165710016	Do	04/01/95	CHARGE FOR DC STAFF MEAL IN ABQ	11.20
06-14	5165710021	Do	04/10/95	CHARGE FOR DC STAFF HOTEL STAY IN ABQ	28.00
06-14	5165710017	Do	04/11/95	CHARGE FOR DC STAFF HOTEL STAY IN ABQ	29.99

06-14	5165710018	Do	04/12/95	CHARGE FOR DC STAFF HOTEL STAY IN ABQ	29.99
06-14	5165710019	Do	04/19/95	CHARGE FOR DC STAFF MEAL IN ABQ	6.45
06-14	5165710020	Do	04/20/95	CHARGE FOR DC STAFF HOTEL STAY IN ABQ	23.50
06-28	5178890705	SILVER SQUARE INVESTORS, L P	06/01/95–06/30/95	RENT-625 SILVER AVE ALBUQUERQUE, NM	6,944.04
06-30	5182900124	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,831.49
06-30	5182930113	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		384.90
06-30	5182940029	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		176.80
06-30	5182950318	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		118.62
06-30	5182960097	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970113	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		223.87
06-30	5182980110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,030.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,836.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,855.85
TOTAL	**167,692.50**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BUCK, DANIEL J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,995.76
CAMP, ANDREA PAMFILIS	04/01/95–06/30/95	STAFF AIDE	18,796.26
CHEROUTES, LOUIS XENOPHON	04/01/95–06/30/95	STAFF AIDE	17,346.00
CLARK, LILY G	04/01/95–06/30/95	STAFF AIDE	12,083.49
CONARD, SABRINA JOYCE	04/01/95–06/30/95	STAFF AIDE	6,960.00
DORSCHNER, JEFFREY BLAKE	04/01/95–06/30/95	STAFF AIDE	6,214.26
GIRON, PATRICK	04/01/95–06/30/95	STAFF AIDE	5,865.00
HASHIMOTO, IRENE	04/01/95–06/30/95	STAFF AIDE	8,351.76
HUPPERT, ALICE P	04/01/95–06/30/95	STAFF AIDE	6,712.50
MILLER, EVA W	04/01/95–06/30/95	DISTRICT AIDE	5,875.26
MORENO, LISA M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,055.51
MORRISEY, SUSAN MASON	04/01/95–06/30/95		8,803.50
NELSON, DOUGLAS K	04/01/95–06/30/95	STAFF AIDE	10,740.51
RAMLOW, BERTHA MARIE	04/01/95–06/30/95	APPOINTEMENT SECRETARY	11,874.99
WARNER, BARBARA	04/01/95–06/30/95	STAFF AIDE	7,777.50

EXPENSES

04-01	5110560010	*(H I S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-10	5100500008	AQUA COOL WASHINGTON	02/14/95–02/28/95	WATER SERVICE	62.00
04-10	5100500002	AURORA SENTINEL	03/15/95–03/15/96	ONE YEAR SUBSCRIPTION TO THE AURORA SENTINEL	26.00
04-10	5100500019	COMMERCE CITY BEACON	08/13/94–08/13/95	ONE YEAR SUBSCRIPTION TO COMMERCE CITY BEACON	75.00
04-10	5100500006	DAVID L ANDRUKITIS	02/22/95	PRINTING OF DEAR COLLEAGUE LETTERS, RE: H.R. 956	22.75
04-10	5100500007	Do	03/02/95–03/09/95	PRINTING OF DEAR COLLEAGUE LETTERS: BIOGRAPHIES, H.R. 956, ETC	142.50
04-10	5100500001	Do	03/16/95–03/24/95	PRINTING OF DEAR COLLEAGUE LETTERS, RE: HEALTH CARE, ETC	44.00
04-10	5100500005	DENVER'S MILE-HIGH MAGAZINE 5280	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO 58280 MAGAZINE	11.95
04-10	5100500013	FEDERAL EXPRESS CORP	02/27/95	EXPRESS MAIL SERVICE	5.23
04-10	5100500012	Do	02/28/95	EXPRESS MAIL SERVICE	13.00
04-10	5100500015	GSA - KANSAS CITY - REGION SIX	01/26/95	SUPPLIES FOR DISTRICT OFF. ORGANIZERS	33.50
04-10	5100500004	Do	02/24/95	SUPPLIES FOR DISTRICT OFFICE ORGANIZERS	33.50
04-10	5100500018	HARVARD WOMEN'S HEALTH WATCH	02/14/95–02/14/96	ONE YEAR SUBSCRIPTION, 13 ISSUES, FOR DISTRICT OFFICE	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100500020	ISSUES & POLICY	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION TO ISSUES & POLICY	347.00
04-10	5100500011	MILE HI CABLEVISION	03/08/95–04/07/95	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	20.03
04-10	5100500017	ROCKY MOUNTAIN NEWS	03/24/95–03/24/96	ONE YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS	276.00
04-10	5100500009	PATRICIA SCHROEDER	03/10/95–03/12/95	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL UPGRADE CERTIF PARKING PKG	385.50
04-10	5100500014	Do	03/19/95–03/21/95	RT WASHINGTON/DENVER PLUS (20.50 PRIVATE CAR TRAVEL 82 X 25¢) $25 UPGRADE CERTIFICATE	321.50
04-10	5100500010	STANDARD COFFEE SERVICE	02/24/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	38.65
04-10	5100500003	Do	03/16/95	COFFEE SERVICE FOR CONSTIT. MEETINGS	82.48
04-10	5100500016	THE NEW REPUBLIC	07/10/95–07/10/96	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	69.97
04-18	5108610011	DAVID L ANDRUKITIS	01/20/95–01/25/95	PRINTING OF BUSINESS CARDS, DEAR COLLEAGUE LETTERS	38.50
04-18	5108610013	Do	03/27/95	PRINTING OF DEAR COLLEAGUE LETTERS RE: HEALTH CARE	18.00
04-18	5108610010	FEDERAL EXPRESS CORP.	03/02/95–03/16/95	EXPRESS MAIL SERVICE	10.15
04-18	5108610012	NEWSWEEK	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	41.34
04-18	5108610009	PATRICIA SCHROEDER	03/31/95–04/02/95	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL (82 X 25¢)	296.50
04-19	5109570025	POSTMASTER, WASHINGTON, D.C.	03/28/95	STAMPS	250.00
04-27	5115890675	BENMAR DEVELOPMENT CORPORATION	04/01/95–04/30/95	RENT- 811 EAST SEVENTEEJTH AVE. CITY OF DENVER	2,300.00
04-30	5118900118	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,275.32
04-30	5118930090	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		380.72
04-30	5118940015	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,710.40
04-30	5118950091	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		75.53
04-30	5118960075	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		102.00
04-30	5118970092	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118980044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		386.08
05-03	5129530031	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-11	5129270004	AQUA COOL	03/14/95–03/31/95	WATER SERVICE	53.60
05-11	5129270009	ATLANTIC	07/01/95–07/01/96	ONE YEAR SUBSCRIPTION TO THE ATLANTIC MONTHLY	17.94
05-11	5129270002	FEDERAL EXPRESS CORP.	02/28/95–03/06/95	EXPRESS MAIL SERVICE	26.00
05-11	5129270010	FEDERAL TIMES	05/25/95–05/25/96	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES FOR DISTRICT OFFICE	52.00
05-11	5129270007	HUDSON'S WASHINGTON DIRECTORY	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION TO HUDSON'S DIRECTORY	155.00
05-11	5129270005	MILE HI CABLEVISION	03/22/95–04/21/95	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	19.31
05-11	5129270029	NATIONAL NEWS	01/18/95–12/31/95	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES DAILY/WEEKEND AND WALL STREET JOURNAL	792.05
05-11	5129270003	PATRICIA SCHROEDER	04/11/95–04/14/95	ROUNDTRIP TRIP WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVLE @ 25¢ PER MILE	296.50
05-11	5129270006	THE ECONOMIST	06/13/95–06/03/96	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	125.00
05-11	5129270008	WOMEN'S POLICY, INC	05/01/95–04/30/96	ONE YEAR SUBSCRIPTION TO THE SOURCE ON WOMENS' ISSUES IN CONGRESS	495.00
05-16	5136230034	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
05-16	5136230032	FEDERAL EXPRESS CORP.	04/10/95	EXPRESS MAIL SERVICE	13.25
05-16	5136230031	GSA - KANSAS CITY - REGION SIX	02/16/95–02/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	338.10
05-16	5136230033	WANG LABORATORIES	04/06/95	COMPUTER SERVICE FOR DISTRICT OFFICE/MOVE	118.75
05-16	5136230035	Do	04/13/95	COMPUTER SERVICE/RECONNECTION CHARGES FOR DISTRICT OFFICE	350.00
05-16	5136520014	CONGRESSIONAL PRINTER, INC.	02/22/95	PRINTING OF DEAR COLLEAGUES LETTERS, FGM	36.00
05-16	5136520012	FEDERAL EXPRESS CORP.	04/06/95	EXPRESS MAIL SERVICE	3.99
05-16	5136520013	PATRICIA SCHROEDER	03/10/95–03/21/95	LONG DISTANCE TELEPHONE	18.03
05-16	5136520011	STANDARD COFFEE SERVICE	04/06/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	25.59
05-16	5136520010	Do	04/27/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	59.72
05-31	5146890689	BENMAR DEVELOPMENT CORPORATION	05/01/95–05/30/95	RENT- 811 EAST SEVENTEEJTH AVE. CITY OF DENVER	2,300.00

05-31	5151370001	*(RECORDING SERVICES CHARGED)*	05/31/95	1994 CREDIT	(63.00)
05-31	5151900115	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,307.06
05-31	5151930089	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		303.34
05-31	5151940008	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		50 00
05-31	5151950091	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		461.01
05-31	5151960077	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		62.00
05-31	5151970088	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		240.00
05-31	5151980044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		405 00
05-31	5151980043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		352 11
06-01	5177450009	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-20	5171230013	AT&T FEDERAL MARKETS GROUP	04/12/95	TELEPHONE INSTALL AND PURCHASEH FOR DISTRICT OFFICE	438.40
06-20	5171230015	DAVID L ANDRUKITIS	04/05/95	PRINTING OF DEAR COLLEAGE RE: GAG RULE	18.00
06-20	5171230016	Do	04/18/95 04/20/95	PRINTING OF BUSINESS CARDS AND DEAR COLL	166.00
06-20	5171230014	MOTHER JONES	04/04/95 04/04/96	ONE YEAR SUBSCRIPTION TO MOTHER JONES	12.00
06-20	5171230017	US WEST CELLULAR, INC	05/15/95	CELLULAR TELEPHONE SERVICE	7.08
06-20	5171580005	DAVID L ANDRUKITIS	05/04/95 05/09/95	PRINTING OF BUSINESS CARDS AND ARTICLES	67.50
06-20	5171580006	Do	05/16/95–05/26/95	PRINTING OF BUSINESS CARDS AND DEAR COLLEAGUE LETTERS	60.25
06-20	5171580007	STANDARD COFFEE SERVICE	05/19/95	COFFEE SERVICE FOR CONSTIT. MEETINGS	85.57
06-20	5171580008	US WEST CELLULAR, INC	03/31/95–04/14/95	CELLULAR TELEPHONE SERVICE	34.10
06-22	5173840009	AQUA COOL WASHINGTON	04/11/95 04/30/95	WATER SERVICE	59.05
06-22	5173840011	CONGRESSIONAL GREEN SHEETS, INC	05/01/95–12/31/95	EIGHT-MONTH SUBSCRIPTION TO THE GREEN SHEET	330.00
06-22	5173840004	FEDERAL EXPRESS CORP	04/19/95	EXPRESS MAIL SERVICE	15.50
06-22	5173840007	FEDERAL TIMES	06/26/95–06/26/96	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	52.00
06-22	5173840012	HARPER'S	09/01/95–09/01/96	ONE YEAR SUBSCRIPTION TO HARPER'S MAGAZINE	18.00
06-22	5173840013	MILE HI CABLE PARTNERS	04/08/95 05/07/95	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	20 03
06-22	5173840005	O.J. GOLDRICK PUB. CO.	07/01/95–07/01/96	ONE YEAR SUBSCRIPTION TO CO PROSPECTOR	8.00
06-22	5173840002	PATRICIA SCHROEDER	05/05/95	ONE WAY WASHINGTON/DENVER PLUS 41 MILES PRIVATE CAR TRAVEL (41 X .29)	149.89
06-22	5173840006	Do	05/12/95–05/14/95	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL (82 MI. X .29)	299.78
06-22	5173840003	Do	05/19/95–05/21/95	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL (82 MI. X.29)	299.78
06-22	5173840010	THE BLOOMSBURY REVIEW	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION TO THE BLOOMSBURY REVIEW	14 00
06-22	5173840014	THE NATION	05/01/95–05/01/96	ONE YEAR SUBSCRIPTION TO THE NATION	48 00
06-22	5173840008	XEROX CORP	03/10/95	RELOCATION OF XEROX MACHINE FOR DISTRICT OFFICE	100.00
06-28	5178890706	BENMAR DEVELOPMENT CORPORATION	06/01/95–06/30/95	RENT- 811 EAST SEVENTEEJTH AVE CITY OF DENVER	2,300.00
06-28	5179640009	AT&T	04/12/95	CELLULAR LONG DISTANCE PHONE SERVICE	.28
06-28	5179640007	MILE HI CABLE PARTNERS	04/22/95–05/21/95	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	19.35
06-28	5179640006	Do	05/09/95–06/21/95	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	21.73
06-28	5179640008	PATRICIA SCHROEDER	06/05/95 06/06/95	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL 82 X 29¢ COACH/CLASS UPGRADE 100.00.	399.78
06-28	5179640005	XEROX CORPORATION	11/04/94	XEROX SUPPLIES FOR DISTRICT OFFICE, STAPLES	69.00
06-30	5182900099	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,311.32
06-30	5182920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		5.20
06-30	5182930090	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		337.27
06-30	5182940015	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(1,020.90)
06-30	5182950091	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		270.76
06-30	5182960077	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970090	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.					
06-30	5182980044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95 05/31/95		405.00
06-30	5182980043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95 05/31/95		392.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	160,452.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,835.23
				TOTAL	**191,287.53**
OFFICE OF THE HON. CHARLES E SCHUMER					
SALARIES					
		ARBERMAN, PAUL	04/01/95–05/26/95	LEGISLATIVE CORRESPONDENT	3,111.12
		CAVALLINO, ANITA MARIE	04/01/95–06/30/95	STAFF ASSISTANT	5,874.99
		CHEVAT, BENJAMIN	04/01/95 06/30/95	ADMINISTRATIVE ASSISTANT	24,624.99
		COLEMAN, CLARE M	04/01/95–05/31/95	OFFICE MANAGER/SCHEDULER	4,666.66
		Do	06/01/95–06/30/95	LEGISLATIVE ASSISTANT	2,333.33
		FISCHER, CARY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
		HOROWITZ, MARGARET DIANE	04/01/95–06/30/95	OFFICE MANAGER/STAFF ASSISTANT	5,600.01
		ISAY, JOSHUA D	04/01/95–06/30/95	PRESS SECRETARY	9,500.01
		JASKOWIAK, MARK	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		KESSLER, JAMES M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
		KRAMER, IRMA	04/01/95–06/30/95	SPECIAL ASSISTANT	9,624.99
		MARDENFIELD, CONRAD	04/01/95 06/30/95	PART-TIME EMPLOYEE	680.00
		MARDENFIELD, VIVIAN	04/01/95–06/30/95	STAFF ASSISTANT	4,869.99
		MESSER, SHARON BARBARA	04/01/95–06/30/95	STAFF ASSISTANT	5,874.99
		ORLOVE, SUZAN ROBIN	04/01/95–06/30/95	STAFF ASSISTANT	5,874.99
		RIEGER, ALIZA W	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		SELMON, MELINDA	04/01/95 06/30/95	STAFF ASSISTANT	4,500.00
		STACHEL, FLORENCE	04/01/95 06/30/95	DISTRICT ADMINISTRATOR	14,000.01
		STANEK, CHRISTINE A	04/24/95–06/30/95	EXECUTIVE ASSISTANT	4,838.90
		SULLIVAN, VERONICA	04/01/95–06/30/95	STAFF ASSISTANT	9,000.00
		VANDERHEYDEN, ANN M	04/01/95 06/30/95	COMPUTER OPERATOR	3,999.99
		ZUFOLO, JESSICA	06/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,329.17
EXPENSES					
04-01	5110830006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/08, 2/13 & 2/14/95	281.25
04-06	5096600014	CON EDISON	02/28/95–03/29/95	UTILITY SERVICE	122.50
04-10	5100440005	AMERICAN EXPRESS	11/17/94–11/21/94	AIRFARE FOR MEMBER, DC TO NY TO DC, TIX #58707707601	144.00
04-10	5100440003	Do	12/13/94-12/15/94	AIRFARE FOR MEMBER, DC TO NY TO DC, TIX #58707720713	144.00
04-10	5100440004	Do	12/15/94–01/03/95	AIRFARE FOR MEMBER, DC TO NY TO DC, TIX #58707723546	144.00

04-10	5100440001	Do	01/10/95	MEAL WITH CONSTITUENTS IN TOWN TO DISCUSS PENDING LEGISLATION	31.55
04-10	5100440002	Do	01/12/95	TRAINFARE FOR MEMBER TIX #0124007096041 DC-NY	71.00
04-10	5100440012	BELL ATLANTIC MOBILE SYSTEMS INC.	12/27/94–01/25/95	MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	340.10
04-10	5100440013	Do	01/27/95–02/25/95	MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	646.28
04-10	5100440006	BENJAMIN CHEVAT	02/01/95–02/01/95	REIMBURSEMENT FOR STAFF (CHEVAT) ROUND-TRIP AIRFARE DC-NY-DC. DELTA #58707822250	144.00
04-10	5100440014	EXXON	01/06/95–02/05/95	GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER 10.3	104.22
04-10	5100440015	Do	02/11/95–03/05/95	GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER 10.3	66.35
04-10	5100440016	FEDERAL EXPRESS CORP.	03/03/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	5.23
04-10	5100440011	H&J CLEANING COMPANY	02/01/95–02/22/95	CLEANING OF DISTRICT OFFICE	240.00
04-10	5100440009	Do	03/01/95–03/22/95	CLEANING OF DISTRICT OFFICE	240.00
04-10	5100440010	Do	03/07/95	CLEANING OF DISTRICT OFFICE	70.00
04-10	5100440007	KESTEN PLUMBING & HEATING	03/06/95	REPAIR AND MAINTENANCE OF TOILET	75.00
04-10	5100440008	MARLBORO EXTERMINATING	03/01/95–03/31/95	EXTERMINATION SERVICE FOR MONTH	17.00
04-11	5101830001	AMERICAN EXPRESS	11/30/94–12/01/94	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707712641	144.00
04-11	5101830003	Do	12/12/94–12/17/94	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707720724	144.00
04-11	5101830002	Do	12/12/94–01/19/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX. #58707714063	144.00
04-11	5101830004	Do	12/17/94–02/03/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707740081	144.00
04-11	5101830005	Do	01/12/95–01/18/95	OFFICIAL PHONE CHARGES BILLED FROM AIRPLANE	47.21
04-11	5101830006	Do	01/30/95–02/02/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707818960	144.00
04-11	5101830007	Do	02/01/95–02/10/95	AIRFARE FOR MEMBER DC TO NY TO DC TIX. #58707816543	144.00
04-11	5101830008	Do	02/01/95–02/15/95	OFFICIAL PHONE CHARGES BILLED FROM AIRPLANE	86.90
04-11	5101830009	BENJAMIN CHEVAT	02/01/95–03/17/95	REIMBURSEMENT FOR TOLLS AND TAXIS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.00
04-11	5101830013	ALIZA W RIEGER	12/27/94–01/01/95	REIMBURSEMENT FOR PHONE CHARGES BILLED TO PERSONAL ACCOUNT--MTGS WITH BRITISH & IRISH	15.31
04-11	5101830012	Do	03/01/95–03/01/95	REIMBURSEMENT FOR TAXI BETWEEN RAYBURN HOB AND THE JUSTICE DEPARTMENT	8.00
04-11	5101830010	CHARLES SCHUMER	01/22/95–03/11/95	REIMBURSEMENT FOR TOLLS, PARKING FEES, AND TAXIS INCURRED IN DISTRICT ON OFFICIAL BUSINESS	93.25
04-11	5101830011	Do	02/01/95	TAXI FROM DC/LGA	19.00
04-17	5104760008	AMERICAN EXPRESS	01/05/95–01/10/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707743931	144.00
04-17	5104760009	Do	01/17/95–01/18/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707739160	144.00
04-17	5104760010	Do	01/20/95–01/27/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #58707816554	144.00
04-17	5104760006	Do	02/13/95	MEAL WITH CONSTITUENTS IN TOWN TO DISCUSS PENDING LEGISLATION	9.65
04-17	5104760007	Do	02/15/95	TRAINFARE FOR MEMBER TIX#0464537077149 NY-DC	71.00
04-17	5104760004	GREAT BEAR SPRINGS WATER	01/20/95	WATER SERVICE TO ROCKAWAY OFFICE	11.00
04-17	5104760005	Do	01/26/95–02/20/95	WATER SERVICE TO ROCKAWAY OFFICE	33.50
04-17	5104760003	FLORENCE STACHEL	01/05/95	PURCHASE OF NFORMATION PUBLICATION: NYS DIRECTORY	16.00
04-17	5104760002	Do	02/14/95	USER FEE PAID TO AMERCIAN LEGION HALL FOR USE OF ROOM FOR TOWN HALL MTG 3/19	100.00
04-17	5104760001	Do	02/23/95	USER FEE PAID TO AMERICAN LEGION HALL FOR USE OF ROOM FOR TOWN HALL MTG 3/12	125.00
04-20	5110630006	DAVID L ANDRUKITIS	02/01/95	PRINTING OF CONSTITUENT LETTERS, 3 VERSIONS	446.70
04-20	5110630005	Do	02/21/95–02/23/95	PRINTING OF TOWN HALL MEETING CARDS, AND MEMO PADS	1,917.50
04-20	5110630007	CHARLES SCHUMER	02/06/95–02/09/95	REIMBURSEMENT MEMBER ROUND-TRIP AIRFARE DC-NY-DC USAIR #58707823893	134.00
04-20	5110630008	Do	02/10/95–02/27/95	REIMBURSEMENT: MEMBER ROUND TRIP AIRFARE DC-NY-DC DELTA #58707824070	134.00
04-20	5110630009	Do	02/13/95–02/21/95	REIMBURSEMENT MEMBER ROUND-TRIP AIRFARE, DC-NY-DC USAIR #58707830392	134.00
04-27	5115890677	FORD MOTOR CREDIT	04/01/95–04/30/95	LEASED AUTO	420.00
04-27	5115890676	EALTY CORP 1624 KING'S HIGHWAY R	04/01/95–04/30/95	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
04-30	5118900455	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,000.89
04-30	5118930353	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		521.71
04-30	5118940163	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		73.10
04-30	5118950328	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		596.44
04-30	5118960312	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		126.00
04-30	5118970355	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980822	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980820	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		149.92
04-30	5118980821	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		353.39
05-03	5129810038	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/06 & 15/95	220.00
05-05	5125760005	CON EDISON	03/29/95–04/26/95	UTILITY	117.87
05-31	5146890691	FORD MOTOR CREDIT	05/01/95–05/30/95	LEASED AUTO	420.00
05-31	5146890690	EALTY CORP 1624 KING'S HIGHWAY R	05/01/95–05/30/95	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
05-31	5151570013	CABLEVISION OF NYC	03/31/95–04/30/95	CABLE CHARGES IN BROOKLYN DISTRICT OFFICE	16.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151570014	Do	04/30/95 05/31/95	CABLE CHARGES IN BROOKLYN DISTRICT OFFICE	16 52
05-31	5151570015	CLASSIC LEGAL SUPPLY CO	03/20/95	OFFICE SUPPLIES FOR BROOKLYN OFFICE TAPE, PAPER, CLIPS, POST-ITS	211 19
05-31	5151570001	Do	04/28/95	OFFICE SUPPLIES FOR BROOKLYN OFFICE	619.58
05-31	5151570008	COFFEEBREAK TIME, INC	03/29/95	COFFEE SERVED TO CONSTITUENTS IN BROOKLYN OFFICE, DURING WORKING MEETINGS	28.00
05-31	5151570006	GREAT BEAR SPRING CO	02/24/95 03/20/95	WATER SERVICE TO ROCKAWAY OFFICE	18.50
05-31	5151570007	Do	03/24/95–04/20/95	WATER SERVICE TO ROCKAWAY OFFICE	18.50
05-31	5151570011	MAGGIO BROTHERS INC	03/01/95–03/31/95	TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
05-31	5151570012	Do	04/01/95–04/30/95	TRASH SERVICE TO ROCKAWAY DISTRICT OFFICE	60.00
05-31	5151570009	MARLBORO EXTERMINATING	04/01/95–04/30/95	EXTERMINATION SERVICE FOR MONTH	17.00
05-31	5151570010	Do	05/01/95 05/31/95	EXTERMINATION SERVICE FOR MONTH	17.00
05-31	5151570005	POLAND SPRING	03/03/95–03/20/95	WATER SERVICE TO BROOKLYN OFFICE	82.25
05-31	5151570004	Do	03/31/95–04/20/95	WATER SERVICE TO BROOKLYN OFFICE	96.25
05-31	5151570003	FLORENCE STACHEL	03/01/95 03/31/95	NEWSPAPER PURCHASES FOR BROOKLYN OFFICE	110.15
05-31	5151570002	Do	04/01/95 04/30/95	NEWSPAPER PURCHASES FOR BROOKLYN OFFICE	102 25
05-31	5151570023	VERONICA SULLIVAN	01/01/95–01/31/95	NEWSPAPERS FOR USE IN QUEENS OFFICE	3.80
05-31	5151570024	Do	01/01/95–01/31/95	OFFICIAL PHONE CHARGES BILLED TO PERSONAL ACCT	2.44
05-31	5151570025	Do	01/01/95–01/31/95	MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT -- 500 MILES AT .275 PER	137.50
05-31	5151570021	Do	01/11/95 01/26/95	TOLLS ON OFFICIAL BUSINESS IN DISTRICT	17.50
05-31	5151570022	Do	01/25/95–01/27/95	GAS FOR OFFICIAL BUSINESS IN DISTRICT, 36.4 MILES X 275	10.00
05-31	5151570016	Do	02/01/95–02/28/95	TOLLS INCURRED IN DISTRICT ON OFFICIAL BUSINESS	6.00
05-31	5151570017	Do	02/01/95–02/28/95	NEWSPAPERS PURCHASED FOR USE IN QUEENS OFFICE	3 80
05-31	5151570018	Do	02/01/95–02/28/95	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS -- 750 MILES AT .275 PER MILE	206.25
05-31	5151570026	Do	03/01/95	OAKTAG PURCHASED FOR USE AT QUEENS TOWN HALL MEETINGS	2.99
05-31	5151570019	Do	03/01/95-03/31/95	TOLLS INCURRED ON OFFICIAL BUSINESS IN DISTRICT	19.00
05-31	5151570020	Do	03/01/95–03/31/95	NEWSPAPERS PURCHASED FOR USE IN QUEENS OFFICE	3.80
05-31	5151570027	Do	03/01/95–03/31/95	MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT - 650 MILES AT .275 PER MILE	178.75
05-31	5151900464	*(EQUIPMENT ALLOWANCE)*	12/28/94–12/31/94		150.00
05-31	5151900466	Do	12/28/94 12/31/94		450.00
05-31	5151900465	Do	05/01/95 05/31/95		2.738.10
05-31	5151930351	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		714.21
05-31	5151940116	*(RECORDING SERVICES CHARGED)*	04/01/95-04/30/95		10.50
05-31	5151950329	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95 05/31/95		544.87
05-31	5151960314	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		36 00
05-31	5151970350	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980819	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980817	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		91.90
05-31	5151980818	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		286 32
06-01	5177420005	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	10.00
06-01	5177430018	Do	06/01/95	04/04 & 04/07/95	440.00
06-05	5156540001	CON EDISON	04/26/95–05/25/95	DISTRICT UTILITY SERVICE	183.36
06-13	5164730022	DAVID L ANDRUKITIS	11/01/94	PRINTING OF BUSINESS CARDS AND CRIME BILL SUMMARIES	666 30
06-13	5164730019	FEDERAL EXPRESS CORP.	03/14/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	3.99
06-13	5164730020	Do	03/22/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	3.99
06-13	5164730021	Do	03/28/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	21.50
06-13	5164730011	Do	03/29/95–03/30/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	8.98

06-13	5164730012	Do	03/31/95–04/12/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	16.48
06-13	5164730013	Do	04/21/95–04/25/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	22 14
06-13	5164730014	Do	04/28/95–05/02/95	EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	32 16
06-13	5164730016	CARY FISCHER	04/10/95	PURCHASE OF TAPE RECORDER, TAPES, AND BATTERIES FOR USE AT MEMBER'S COMMUNITY DEBATE	40.02
06-13	5164730015	Do	04/27/95	STAMP PAD AND INK	7 52
06-13	5164730018	ROMAR CHEMICAL CO., INC	04/10/95–04/25/95	OFFICE SUPPLIES USED IN BROOKLYN DISTRICT OFFICE	160.00
06-13	5164730017	CHARLES SCHUMER	05/03/95–05/08/95	TOLLS INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	28.00
06-14	5165640008	AMERICAN EXPRESS	12/08/94–12/11/94	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870771979	144.00
06-14	5165640018	Do	02/14/95	AIRFARE FOR MEMBER, DC TO NY TIX #5870783173	67.00
06-14	5165640019	Do	03/03/95	AIRFARE FOR MEMBER, DC TO NY TIX #5870783175	67.00
06-14	5165640004	Do	03/06/95–03/07/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870784094	134.00
06-14	5165640020	Do	03/07/95	OFFICIAL PHONE CHARGES BILLED FROM AIRPLANE	5.15
06-14	5165640017	Do	03/08/95	MEAL WITH CONSTITUENTS IN TOWN TO DISCUSS PENDING LEGISLATION	18.60
06-14	5165640009	Do	03/08/95–03/21/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870784095	134.00
06-14	5165640010	Do	03/10/95–03/16/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870784819	134.00
06-14	5165640003	Do	03/12/95–03/12/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870784454	150.00
06-14	5165640011	Do	03/23/95–03/28/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870785574	134.00
06-14	5165640005	Do	03/24/95–03/24/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #5870785573	134.00
06-14	5165640006	Do	03/24/95–03/24/95	AIRFARE FOR J. ISAY, DC TO NY TO DC TIX #5870785601	134.00
06-14	5165640002	Do	03/30/95–03/31/95	AIRFARE FOR MEMBER, DC TO NY TO DC TIX #0371830011913	134.00
06-14	5165640007	Do	04/05/95	MEAL WITH CONSTITUENTS IN TOWN TO DISCUSS PENDING LEGISLATION	3.75
06-14	5165640015	BELL ATLANTIC MOBILE SYSTEMS INC.	03/24/95–03/25/95	MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	71.16
06-14	5165640016	Do	03/26/95–04/25/95	MEMBER CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	(4.55)
06-14	5165640013	CLARE M COLEMAN	05/08/95–05/11/95	TAXI FARES TO NEW EOB FROM RHOB FOR MEETINGS	19.00
06-14	5165640012	JAMES M KESSLER	05/08/95	TAXI FARE TO NEW EOB FROM RHOB FOR MEETING	5.00
06-14	5165640014	CHARLES SCHUMER	03/14/95–04/13/95	TOLLS AND TAXI IN DISTRICT ON OFFICIAL BUSINESS	71.80
06-16	5166410005	CLARE M COLEMAN	04/10/95	REIMBURSEMENT FOR POSTAGE	16.50
06-16	5166410006	EXXON	03/11/95–04/08/95	GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER	98.57
06-16	5166410007	Do	04/12/95–05/01/95	GAS CHARGES INCURRED IN SUPPORT OF OFFICIAL BUSINESS IN MEMBER	63.76
06-16	5166410001	ALIZA W RIEGER	02/02/95	COLOR COPY MADE FOR MEMBER'S USE ON FLOOR	3.15
06-16	5166410008	Do	04/12/95–04/17/95	STAFF ROUND TRIP AIRFARE DC-NY-DC: A RIEGER. D 0061830014487	134.00
06-16	5166410002	Do	04/17/95	TAXI FARE TO OFFICIAL EVENT IN DISTRICT	32.00
06-16	5166410003	Do	04/17/95	CASSETTE TAPES PURCHASED FOR USE AT OFFICIAL EVENT	4.00
06-16	5166410026	CHARLES SCHUMER	05/05/95–05/06/95	REIMBURSEMENT FOR CONFERENCE FEE FOR C. COLEMAN (CRS FARM BILL SEMINAR)	25.00
06-22	5173150022	POSTMASTER, WASHINGTON, D C	05/16/95	FIRST CLASS STAMPS FOR USE IN DISTRICT OFFICES	128.00
06-28	5178890708	FORD MOTOR CREDIT	06/01/95–06/30/95	LEASED AUTO	420.00
06-28	5178890707	EALTY CORP 1624 KING'S HIGHWAY R	06/01/95–06/30/95	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
06-30	5182900381	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,830.15
06-30	5182930353	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		612.16
06-30	5182950332	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,023 73
06-30	5182960319	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970353	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980823	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980821	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		71 86
06-30	5182980822	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		387.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	153,554.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,244.31
TOTAL	**188,798.45**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SCOTT

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADKINS, DAVID E	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,500.00
		BLAND, ELISABETH E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,500.01
		DEBREW, GABREIL XERXES	04/01/95–05/12/95	PART-TIME EMPLOYEE	1,400.00
		DILLARD, LAURENCE B	04/01/95–06/30/95	PRESS SECRETARY/SCHEDULER	9,750.00
		DORRIS, KIMBERLY F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,500.00
		DOWNS, CYNTHIA M	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	9,500.01
		FORTE, DENISE M	05/13/95–06/30/95	TEMPORARY EMPLOYEE	3,500.00
		HUTCHINSON, SHANEASE	04/01/95–06/30/95	STAFF ASSISTANT	3,999.99
		IVEY, JONI L	04/01/95–06/30/95	CHIEF OF STAFF	15,583.33
		JALLO, MICHAEL E	04/01/95–06/03/95	TEMPORARY EMPLOYEE	6,300.00
		JONES, THOMAS C	04/01/95–05/04/95	TEMPORARY EMPLOYEE	680.00
		Do	05/05/95–06/30/95	PART-TIME EMPLOYEE	1,120.00
		KEATOR, MARGARET W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
		LEE, JOSEPH W, III	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	2,000.00
		Do	06/05/95–06/30/95	LEGISLATIVE ASSISTANT	1,805.55
		LEWIS, DANA M	04/01/95–06/30/95	LEGISLATIVE/STAFF ASSISTANT	6,000.00
		QUARLES, ELISA D	04/01/95–05/12/95	PART-TIME EMPLOYEE	1,400.00
		RUSSELL, GISELE P	04/01/95–06/30/95	DISTRICT MANAGER	7,250.01
		SHIELDS, THOMAS	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		TILLING-THOMPSON, THERESA N	04/01/95–06/30/95	OFFICE MANAGER	6,500.01
		TRENT, DEITRA Y	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
		VASSAR, B NORRIS	04/01/95–06/30/95	SENIOR COUNSEL	19,500.00
		WATSON, FREDERICK D, JR	05/15/95–06/30/95	STAFF ASSISTANT	1,226.67
		WILSON, CRYSTAL N	06/19/95–06/30/95	TEMPORARY EMPLOYEE	320.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5095600015	AQUA COOL	02/28/95	WATER SERVICE FOR NEWPORT NEWS OFFICE	10.00
04-05	5095600016	AQUA COOL WASHINGTON	02/09/95–02/28/95	WATER SERVICE FOR DC OFFICE	36.75
04-05	5095600018	KIM DORRIS	02/23/95–03/09/95	IN DISTRICT TRAVEL, TOTAL MILES 108 @ .275 RATE	29.70
04-05	5095600003	Do	03/16/95	DISTRICT FROM NEWPORT NEWS TO WASHIGNTON, TOTAL MILES 36 @ .275 RATE	9.90
04-05	5095600012	FEDERAL EXPRESS CORP.	02/15/95–02/17/95	EXPRESS MAIL SERVICE	11.00
04-05	5095600013	Do	02/16/95	EXPRESS MAIL SERVICE	3.99
04-05	5095600017	Do	03/09/95	EXPRESS MAIL SERVICE	7.50
04-05	5095600011	HOLIDAY INN CENTRAL	02/16/95	LODGING FOR STAFFERS, JONI IVEY AND LARRY DILLARD WHILE IN TRAVEL STATUS	90.00
04-05	5095600022	JONI L IVEY	03/03/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
04-05	5095600023	Do	03/07/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-05	5095600020	Do	03/10/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES, 186 @ .275 RATE	51.15
04-05	5095600021	Do	03/14/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-05	5095600002	Do	03/21/95	TRAVEL FROM NEWPORT NEWS TO WASHIGNTON, TOTAL MILES 186 @ .275 RATE	51.15
04-05	5095600009	MICHAEL E JALLO	03/06/95	LODGING AND MEAL WHILE IN TRAVEL STATUS	138.70
04-05	5095600010	Do	03/06/95–03/07/95	TRAVEL FROM N. NEWS TO RICHMOND TO PETERSBURG TO RICHMOND TO DC RETURNING TO N. NEWS 406 MILES @ .275.	111.65
04-05	5095600005	Do	03/16/95–03/17/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 372 @ .275 RATE	102.30
04-05	5095600014	Do	03/16/95–03/17/95	REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL STATUS	18.57

04-05	5095600004	Do	03/18/95	DISTRICT TRAVEL, TOTAL MILES 46 @ .275¢ RATE	12.65
04-05	5095600008	MARGARET KEATOR	03/06/95	DISTRICT TRAVEL TOTAL MILES 54 @ .275 RATE	14.85
04-05	5095600019	GISELE RUSSELL	03/01/95	IN DISTRICT TRAVEL, TOTAL MILES 160 @ .275 RATE	44.00
04-05	5095600024	HON. ROBERT C. SCOTT	03/04/95	TRAVEL FROM WASHINGTON TO RICHMOND, TOTAL MILES 100 @ .275 RATE	27.50
04-05	5095600025	Do	03/05/95	TRAVEL FROM RICHMOND TO NEWPORT NEWS, TOTAL MILES 80 @ .275 RATE	22.00
04-05	5095600026	Do	03/06/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-05	5095600006	Do	03/11/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS 186 @ .275 RATE	51.15
04-05	5095600007	Do	03/16/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-05	5095600001	Do	03/21/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-10	5100430021	KIM DORRIS	03/18/95	IN DISTRICT TRAVEL, TOTAL MILES 82 @.275	22.55
04-10	5100430018	JONI L IVEY	03/28/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @.275 RATE	51.15
04-10	5100430019	MARGARET KEATOR	03/17/95–03/18/95	TRAVEL FROM NEWPORT NEWS TO CHARLOTTESVILLE, ROUND-TRIP, TOTAL MILES 296 @.275 RATE	81.40
04-10	5100430020	Do	03/17/95–03/18/95	REIMBURSE FOR HOTEL AND MEALS WHILE IN OVERNIGHT TRAVEL STATUS	94.08
04-10	5100430022	THE CAPITOL HILL HOTEL	03/17/95	HOTEL SERVICES FOR MIKE JALLO WHILE IN TRAVEL STATUS	112.25
04-11	5101610006	AMERICAN EXPRESS	01/20/95	MEMBER AIRFARE FROM TO NORFOLK, USAIR TCT# 1830	172.00
04-11	5101610002	DAVID L ANDRUKITIS	03/08/95–03/15/95	PRINTING SERVICES FOR BUSINESS CARDS FOR STAFF MEMBERS DEITRA TRENT AND MIKE JALLO	65.00
04-11	5101610001	Do	03/10/95	PRINTING SERVICES OF 68,000 TOWN MEETING CARDS FOR ISSUES FORUM ON 3/18	568.80
04-11	5101610003	LAURENCE B DILLARD	03/18/95	TRAVEL FROM DC TO NEWPORT NEWS, ROUND-TRIP, TOTAL MILES 372 @ .275 RATE	102 30
04-11	5101610005	CYNTHIA M DOWNS	02/22/95–03/13/95	INDISTRICT TRAVEL TOTAL MILES 124 @ .275 RATE	34.10
04-11	5101610010	JONI L IVEY	03/24/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
04-11	5101610004	KIM MAYNARD	03/18/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, ROUND-TRIP, TOTAL MILES 372 @ .275 RATE	102.30
04-11	5101610007	HON. ROBERT C. SCOTT	03/24/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
04-11	5101610009	Do	03/25/95	MEMBER DISTRICT TRAVEL TOTAL MILES 210 @ .275 RATE	57.75
04-11	5101610008	Do	03/28/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
04-12	5102200029	MICHAEL E JALLO	03/22/95	IN-DISTRICT TRAVEL TOTAL 212 MILES @ 27.5¢ PER	58.30
04-18	5108550014	CYNTHIA M DOWNS	03/29/95	IN DISTRICT TRAVEL, TOTAL MILES 50 @ .275 RATE	13 75
04-18	5108550019	FEDERAL EXPRESS CORP	03/08/95–03/09/95	EXPRESS MAIL SERVICE	5.23
04-18	5108550011	JONI L IVEY	03/30/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
04-18	5108550010	Do	04/04/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-18	5108550016	MICHAEL E JALLO	03/29/95	IN DISTRICT TRAVEL, TOTAL MILES 240 @ .275 RATE	66.00
04-18	5108550015	GISELE RUSSELL	03/23/95	IN DISTRICT TRAVEL, TOTAL MILES 50 @ .275 RATE	13.75
04-18	5108550012	HON. ROBERT C. SCOTT	03/30/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
04-18	5108550013	Do	04/02/95	MEMBER TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
04-18	5108550017	TOM SHIELDS	03/10/95	IN DISTRICT TRAVEL, TOTAL MILES 100 @ .275	27.50
04-18	5108550018	VOICE	01/01/95–12/01/95	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	20.00
04-27	5115890678	GREAT ATLANTIC COMMERCIAL, INC	04/01/95–04/30/95	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
04-27	5115890679	JACKSON CENTER L.P.	04/01/95–04/30/95	RENT - 501 N. 2ND ST. RICHMOND, VA	992 00
04-30	5118900260	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,958.31
04-30	5118920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		455.00
04-30	5118930205	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		278.83
04-30	5118950467	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		180.04
04-30	5118960175	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970207	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		836.03
04-30	5118980382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		854.33
04-30	5118980383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,550.38
05-23	5143510008	AQUA COOL	03/08/95–03/31/95	WATER SERVICE FOR NEWPORT NEWS OFFICE	46.50
05-23	5143510007	AQUA COOL WASHINGTON	03/17/95–03/31/95	WATER SERVICE FOR WASHINGTON OFFICE	52.20
05-23	5143510006	CAPITOL HILL SUITES	04/17/95–04/18/95	HOTEL SERVICES FOR MIKE JALLO WHILE HE WAS IN TRAVEL STATUS	223 75
05-23	5143510004	DAVID L ANDRUKITIS	04/19/95	PRINTING SERVICES FOR 193,700 TOWN MTG CARDS: 4/24 NORFOLK AND 4/27 RICHMOND	1,501.35
05-23	5143510002	FEDERAL EXPRESS CORP	03/29/95–04/03/95	EXPRESS MAIL SERVICE	12.73
05-23	5143510001	Do	04/07/95–04/11/95	EXPRESS MAIL SERVICE	12.72
05-23	5143510003	Do	04/12/95	EXPRESS MAIL SERVICE	3.75
05-23	5143510005	MICHAEL E JALLO	04/05/95	IN DISTRICT TRAVEL, TOTAL MILES 212 @ .275 RATE	58.30
05-23	5143520001	AMERICAN EXPRESS	07/22/94	LODGING FOR MEMBER WHILE IN TRAVEL STATUS	36.50
05-23	5143520002	Do	09/26/94–09/28/94	LODGING FOR MEMBER WHILE IN TRAVEL STATUS	73.00
05-23	5143520014	CAPITOL HILL SUITES	05/03/95	LODGING FOR MIKE JALLO	111.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SCOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143520017	KIM DORRIS	04/06/95	IN DISTRICT TRAVEL, TOTAL MILES 36 @ .275 RATE	9.90
05-23	5143520023	JONI L IVEY	03/01/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520024	Do	04/06/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520021	Do	04/17/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520022	Do	04/18/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520006	Do	04/19/95–05/08/95	IN DISTRICT TRAVEL TOTAL MILES 102 @ .275 RATE	28.05
05-23	5143520007	Do	05/04/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520020	Do	05/09/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON 186 @ .275 RATE	51.15
05-23	5143520018	MICHAEL E JALLO	04/16/95–04/18/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 372 @ .275 RATE	102.30
05-23	5143520019	Do	04/17/95	REIMBURSEMENT FOR EVENING MEAL WHILE IN OVERNIGHT TRAVEL STATUS	22.80
05-23	5143520011	MARGARET KEATOR	04/04/95–04/05/95	OUT OF DIST TRVL TO ROANOKE FROM NEWPORT NEWS 541 @ 275 RATE TO ATTEND CONG. SEMINAR W/DEPTOF VET. AFRS.	148.78
05-23	5143520012	Do	04/05/95	REIMB. FOR LODGING AND DINNER WHILE IN TRVL STATUS TO ATTEND CONG SEMINAR W/DEPT. OF VETERANS AFFAIRS.	56.61
05-23	5143520013	Do	04/05/95	REIMB. FOR LUNCH AND DINNER WHILE IN OVERNIGHT TRVL STATUS TO ATTEND CONG SEMINAR W/DEPT OF VET. AFRS.	7.85
05-23	5143520008	Do	04/27/95	IN DISTRICT TRAVEL, TOTAL MILES 48 @ .275 RATE	13.20
05-23	5143520009	Do	04/27/95	REIMBURSEMENT FOR PARKING IN NORFOLK FOR TRAVEL ON 4/27	3.00
05-23	5143520010	DANA M LEWIS	04/25/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 372 @ .275 RATE	102.30
05-23	5143520005	HON. ROBERT C. SCOTT	05/01/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520004	Do	05/05/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILE 186 @ .275 RATE	51.15
05-23	5143520003	Do	05/08/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
05-23	5143520016	TOM SHIELDS	04/11/95	IN DISTRICT TRAVEL, TOTAL MILES 200 @ .275 RATE	55.00
05-23	5143520015	DEITRA Y TRENT	04/08/95	IN DISTRICT TRAVEL, TOTAL MILES 114 @ .275 RATE	31.35
05-31	5146890692	GREAT ATLANTIC COMMERCIAL, INC.	05/01/95- 05/30/95	RENT - 2600 WASH AVE NATION BK BLDG , NEWPORT NEWS, VA	830.00
05-31	5146890693	JACKSON CENTER L.P.	05/01/95–05/30/95	RENT - 501 N. 2ND ST. RICHMOND, VA	992.00
05-31	5151900259	*(EQUIPMENT ALLOWANCE)*	06/13/94–09/30/94		(71.21)
05-31	5151900261	Do	10/01/94–12/31/94		(59.34)
05-31	5151900260	Do	05/01/95–05/31/95		2,975.46
05-31	5151930204	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		258.23
05-31	5151950469	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		424.04
05-31	5151960178	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		34.00
05-31	5151970203	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		835.11
05-31	5151980382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		454.38
05-31	5151980383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,298.08
06-01	5177430019	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/25/95	120.00
06-05	5152250022	ELISABETH E BLAND	05/03/95	IN-DISTRICT TRAVEL 50 MILES @ 27.5¢ PER MILE	13.75
06-05	5152250017	KIM DORRIS	03/30/95–04/27/95	IN-DISTRICT TRAVEL 144 TOTAL MILES @ 27 5¢ PER MILE	39.60
06-05	5152250020	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	EXPRESS MAIL SERVICE	12 73
06-05	5152250015	MICHAEL E JALLO	03/31/95 04/03/95	IN-DISTRICT TRAVLE TOTAL MILES 94 MILES @ 27 5¢ PER MILE	25 85
06-05	5152250016	Do	04/26/95	TRAVLE FROM NEWPORT NEWS TO WASHINGTON, DC ROUNDTRIP 372 MILES @ 27 5¢ PER MILE	102.30
06-05	5152250019	HON. ROBERT C. SCOTT	04/07/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, 186 MILES @ 27 5¢ PER MILE	51.15
06-05	5152250018	Do	04/10/95–05/03/95	IN-DISTRICT TRAVEL 1164 MILES @ 27.5¢ PER MILE	320.10
06-05	5152250021	TOM SHIELDS	04/14/95–05/05/95	IN-DISTRICT TRAVEL 300 MILES @ 27.5¢ PER MILE	82.50

06-12	5163720021	AQUA COOL	04/10/95–04/30/95	WATER SERVICE FOR NEWPORT NEWS OFFICE	28.00
06-12	5163720020	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER SERVICE FOR WASHINGTON OFFICE	25.60
06-12	5163720019	ELISABETH E BLAND	05/08/95–05/09/95	IN DISTRICT TRAVEL, TOTAL MILES 100 @ .275 RATE	27.50
06-12	5163720022	KIM DORRIS	05/04/95	IN DISTRICT TRAVEL, TOTAL MILES 36 @ .275 RATE	9.90
06-12	5163720024	JONI L IVEY	05/12/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
06-12	5163720025	Do	05/15/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
06-12	5163720023	MICHAEL E JALLO	05/03/95–05/04/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, ROUNDTRIP, TOTAL MILES 372 @ .275 RATE	102.30
06-12	5163720028	MARGARET KEATOR	05/09/95	IN DISTRICT TRAVEL, TOTAL MILES 38 @ .275 RATE	10.45
06-12	5163720026	HON. ROBERT C. SCOTT	05/14/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 @ .275 RATE	51.15
06-12	5163720027	Do	05/15/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, TOTAL MILES 186 @ .275 RATE	51.15
06-28	5178890709	GREAT ATLANTIC COMMERCIAL, INC	06/01/95–06/30/95	RENT - 2600 WASH AVE NATION BK BLDG., NEWPORT NEWS, VA	830.00
06-28	5178890710	JACKSON CENTER L.P.	06/01/95–06/30/95	RENT - 501 N. 2ND ST. RICHMOND, VA	992.00
06-28	5179880013	ELISABETH E BLAND	05/13/95	IN DISTRICT TRAVEL, TOTAL MILES 150 X .275 RATE	41.25
06-28	5179880016	DAVID L ANDRUKITIS	05/12/95	PRINTING SERVICES FOR 15 MEMO PADS	35.00
06-28	5179880014	KIM DORRIS	05/11/95	IN DISTRICT TRAVEL TOTAL MILES 36 X .275 RATE	9.90
06-28	5179880018	FEDERAL EXPRESS CORP.	05/09/95–05/12/95	EXPRESS MAIL SERVICE	15.47
06-28	5179880004	JONI L IVEY	05/20/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS TOTAL MILES 186 X .275 RATE	51.15
06-28	5179880006	Do	05/21/95	IN DISTRICT TRAVEL TOTAL MILES 52 X .275 RATE	14.30
06-28	5179880005	Do	05/23/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON TOTAL MILES 186 X .275 RATE	51.15
06-28	5179880007	Do	05/25/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS, TOTAL MILES 186 X .275 RATE	51.15
06-28	5179880011	MICHAEL E JALLO	05/09/95	IN DISTRICT TRAVEL TOTAL MILES 68 X .275 RATE	18.70
06-28	5179880019	Do	05/09/95	REIMBURSEMENT FOR HOTEL STAY WHILE ON OVERNIGHT TRAVEL STATUS IN WASH, DC	65.80
06-28	5179880020	Do	05/09/95–05/10/95	TRAVEL FROM NEWPORT NEWS TO WASHINGTON, ROUNDTRIP TOTAL MILES X .275 RATE	102.30
06-28	5179880015	MARGARET KEATOR	05/11/95	IN DISTRICT TRAVEL, TOTAL MILES 22 X .275 RATE	6.05
06-28	5179880008	HON. ROBERT C. SCOTT	05/22/95–05/30/95	IN DISTRICT TRAVEL TOTAL MILES X .275 RATE	113.30
06-28	5179880009	Do	05/25/95	TRAVEL FROM WASHINGTON TO NEWPORT NEWS TOTAL MILES 186 X .275 RATE	51.15
06-28	5179880012	TOM SHIELDS	05/12/95	IN DISTRICT TRAVEL TOTAL MILES 230 X .275 RATE	63.25
06-28	5179880010	Do	05/17/95–05/21/95	IN DISTRICT TRAVEL TOTAL MILES 240 X .275 RATE	66.00
06-28	5179880017	TREASURER OF VIRGINIA	12/01/94–04/30/95	XEROX AND POSTAGE METER USAGE FOR RICHMOND DISTRICT OFFICE	478.68
06-30	5182900219	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,909.09
06-30	5182930205	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		247.44
06-30	5182950471	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		319.93
06-30	5182960179	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		366.00
06-30	5182970205	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		670.52
06-30	5182980382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		450.46
06-30	5182980383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,357.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 130,835.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,994.96

ADJUSTMENTS/REFUNDS

EXPENSES

03-14	5121300016	NATIONAL INSTITUTE OF JUSTICE/NCJRS	02/02/95	RETURN CHECK DUE TO CANCELLATION OF SERVICE	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (30.00)

TOTAL **165,800.56**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDREA H SEASTRAND

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AGALOS, SANDRA L	04/01/95–06/30/95	CHIEF CASEWORKER/DISTRICT OFFICE	10,250.01
		CARTER, DOUGLAS FRANK	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,500.00
		DANIELS, ERIC A	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	13,749.99
		DEGARMO, JENNIFER K	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	875.00
		EVANS, KERRY D	05/01/95–05/31/95	D.C. INTERN	1,000.00
		GARCIA, JONATHAN C	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		HIGBEE, MATHEW K	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	9,583.33
		LATSON, RUTH A	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,550.00
		LEHMAN, TRENT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,000.01
		MOORE, ANDREW D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		NELSON, CYNTHIA A	04/01/95–06/30/95	CASEWORKER	5,000.01
		PALMATEER, KATHERINE A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,999.99
		RAYMOND, DANA K	04/01/95–06/30/95	CASEWORKER	5,000.01
		REIBOLDT, KAY	04/01/95–06/30/95	CHIEF OF STAFF	20,000.01
		REIBOLDT, MARK	06/01/95–06/30/95	D.C. INTERN	500.00
		ROY, STUART	04/01/95–06/30/95	PRESS SECRETARY	8,375.01
		SCHILLING, JOHN	04/01/95–06/30/95	DEP CHIEF OF STAFF/LEG DIRECTOR	17,499.99
		YOUNG, SCOTT	04/01/95–04/30/95	D.C. INTERN	250.00

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094770013	POSTMASTER, WASHINGTON, D.C.	03/20/95	200-29¢ STAMPS	64.00
04-06	5095610021	COASTAL VIEW	02/09/95–02/08/96	1-YR SUBSCRIPTION WEEKLY NEWSPAPER IN DISTRICT	42.00
04-06	5095610022	SANTA MARIA TIMES	04/01/95–03/31/96	1-YR SUBSCRIPTION DISTRICT NEWSPAPER	123.00
04-06	5095610023	THE BAY NEWS	02/01/95–01/31/96	1-YR. SUBSCRIPTION DISTRICT NEWSPAPER	36.00
04-27	5115890681	CALIFORNIA WEST CO.	04/01/95–04/30/95	RENT FOR 778 OSOS STREET SAN LUIS OBISPO, CA	1,025.00
04-27	5115890680	CELERON CORPORATION	04/01/95–04/30/95	RENT FOR SUITE 206 1525 STATE ST. SANTA BARBARA	1,100.00
04-27	5117700001	DOUGLAS FRANK CARTER	02/02/95–02/24/95	DISTRICT STAFF MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 718 MILES @ .29/MI	208.22
04-27	5117700003	COMMUNITY RESOURCES	01/25/95	1994-1995 DISTRICT DIRECTORY	29.00
04-27	5117700004	ERIC A DANIELS	02/01/95–02/28/95	STAFF MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1198 MILS @ .29	347.42
04-27	5117700005	Do	02/14/95	MEAL EN-ROUTE TO A.F. ACADEMY ORIENTATIONS (IN DC)	35.45
04-27	5117700002	FIVE CITIES	04/01/95–03/31/96	1-YR SUBSCRIPTION DISTRICT NEWSPAPER	40.00
04-30	5118900592	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,217.47
04-30	5118920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		6.50
04-30	5118930462	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		434.40
04-30	5118950047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		81.21
04-30	5118960404	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970464	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118981139	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		649.68
04-30	5118981137	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,887.90
04-30	5118981138	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		448.72
05-08	5128200009	RECORDS AND REGISTRATION	03/27/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-18	5138600008	CYNTHIA A NELSON	04/02/95–04/28/95	DISTRICT STAFF APRIL MILEAGE FOR OFFICIAL BUSINESS 461 MILES @ 29¢/MI	133.69
05-18	5138600007	UNITED PARCEL SERVICE	02/22/95–02/24/95	EXPRESS MAIL SERVICE TO DISTRICT	31.06
05-30	5150520025	AQUA COOL WASHINGTON	02/06/95–02/28/95	BOTTLED WATER AND MACHINE RENTAL FOR D.C. OFFICE	25.00

05-30	5150520026	Do	02/06/95–02/28/95	BOTTLED WATER AND MACHINE RENTAL FOR D.C. OFFICE	30.00
05-30	5150520023	ERIC A DANIELS	03/01/95–03/31/95	DISTRICT STAFF MILEAGE FOR OFFICIAL BUSINESS-1669 MI. @ .29/MI	484.01
05-30	5150520024	DANA K RAYMOND	03/14/95-03/22/95	DISTRICT STAFF MILEAGE FOR OFFICIAL BUSINESS-190 MI. @ .29/MI	55.10
05-30	5150520027	THE BAY NEWS	02/23/95–02/22/96	DISTRICT NEWSPAPER SUBSCRIPTION	36.00
05-31	5146890695	CALIFORNIA WEST CO	05/01/95-05/30/95	RENT FOR 778 OSOS STREET SAN LUIS OBISPO, CA	1,025.00
05-31	5146890694	CELERON CORPORATION	05/01/95–05/30/95	RENT FOR SUITE 206 1525 STATE ST. SANTA BARBARA	1,100.00
05-31	5151900618	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,983.65
05-31	5151930460	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95-04/30/95		336.18
05-31	5151950047	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,421.70
05-31	5151960409	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		36.00
05-31	5151970459	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		15.00
05-31	5151981138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95-04/30/95		672.43
05-31	5151981136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		116.50
05-31	5151981137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		396.66
06-20	5171580014	DOUGLAS FRANK CARTER	03/03/95–04/12/95	STAFF MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 1159 MILES @.29/MI	336.11
06-20	5171580015	Do	04/14/95-04/29/95	STAFF MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT - 1,041 MI @ .29/MI	301.89
06-20	5171580013	FEDERAL EXPRESS CORP	04/05/95	EXPRESS MAIL TO DISTRICT	5.23
06-20	5171580020	Do	04/10/95	EXPRESS MAIL SERVICE	8.02
06-20	5171580019	MARGIE'S DINER	04/17/95	ROOM RENTAL FOR TOWN MEETING	50.00
06-20	5171580017	KATHERINE A PALMATEER	05/28/95	ROUND TRIP A/P MILEAGE LHOB, DC - DULLES AIRPORT - LHOB, D.C. 40 MI. TO TRANSPORT MBR	11.60
06-20	5171580009	KAY REIBOLDT	01/13/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.50
06-20	5171580010	Do	03/16/95	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 83 MI @ .29	24.07
06-20	5171580011	Do	03/16/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.90
06-20	5171580016	Do	05/15/95–05/16/95	2 ROUND TRIP A/P MILEAGE - LHOB - DULLES - RHOB - 80 MI. @ .29/MI TO TRANSPORT MBR	23.20
06-20	5171580018	Do	06/04/95	ROUND TRIP A/P MILEAGE LHOB - DULLES AIRPORT - LHOB, D.C. 40 MILES @ .29/MI TO TRANSPORT MBR.	11.60
06-20	5171580012	HON. ANDREA H SEASTRAND	03/16/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.90
06-26	5177790009	KAY REIBOLDT	02/18/95 03/17/95	TELEPHONE CHARGES FOR OFFICIAL BUSINESS ON PERSONAL PHONE BILL	59.11
06-26	5177790008	Do	02/21/95–03/15/95	TELEPHONE CHARGES WHILE ON OFFICIAL TRAVEL TO DISTRICT 22 FOR OFFICIAL BUSINESS	66.98
06-27	5178530004	DOUGLAS FRANK CARTER	03/19/95	STAFF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT WITH MEMBER	17.60
06-27	5178530005	KAY REIBOLDT	03/17/95	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.83
06-27	5178530003	Do	03/19/95	STAFF MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.60
06-27	5178530002	HON. ANDREA H. SEASTRAND	03/19/95	MEMBER MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	17.60
06-28	5178890712	CALIFORNIA WEST CO	06/01/95–06/30/95	RENT FOR 778 OSOS STREET SAN LUIS OBISPO, CA	1,025.00
06-28	5178890711	CELERON CORPORATION	06/01/95–06/30/95	RENT FOR SUITE 206 1525 STATE ST. SANTA BARBARA	1,100.00
06-30	5182900504	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,122.46
06-30	5182930461	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		468.45
06-30	5182950047	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		825.10
06-30	5182960415	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		36.00
06-30	5182970461	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182981138	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182981136	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		116.02
06-30	5182981137	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,400.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,883.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,568.42
TOTAL	**169,451.80**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BENZ, KATHLEEN A	04/01/95 06/30/95	PRESS SECRETARY	7,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCCELLATO, STEVEN J	06/05/95–06/30/95	D.C. INTERN	1,092.00
		COLLINS, CRAIG L	04/01/95–06/30/95	STAFF ASSISTANT	5,375.01
		COOK, ROBERT J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,750.00
		DAVIS, ARLENE IRVINE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,200.00
		GROVE, JEFFREY H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,999.99
		HOLM, MATTHEW R	04/01/95–05/31/95	STAFF ASSISTANT	3,666.66
		HUJIK, ALEX	04/01/95–06/30/95	SYSTEMS MANAGER	5,749.99
		JENNINGS, EILEEN H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,749.99
		LUNDIE, TIMOTHY S	06/05/95–06/30/95	PART-TIME EMPLOYEE	1,092.00
		POLIDORO, DONNA M	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		REIMAN, PATRICIA ANNE	04/01/95–06/30/95	CASEWORKER	9,000.01
		SCHREIBEL, THOMAS	04/01/95–06/30/95	HOME SECRETARY	13,499.99
		SCHULTZ, TODD R	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,125.03
		SPELLA, ANNE MARIE	05/15/95–06/30/95	TEMPORARY EMPLOYEE	1,932.00
		SWEENEY, DOUGLAS J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
		EXPENSES			
04-01	5110560011	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-06	5096810022	F. JAMES SENSENBRENNER, JR.	03/18/95	REIMBURSEMENT FOR ONE WAY AIR FARE FROM MILWAUKEE TO WASHINGTON ON OFFICIAL BUSINESS	132.00
04-27	5115890682	ES 120 BUILDING ASSOCIAT	04/01/95–04/30/95	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
04-30	5118900462	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,685.04
04-30	5118930360	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		262.11
04-30	5118950496	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		5,519.43
04-30	5118970362	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980842	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980840	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		28.00
04-30	5118980841	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		149.13
05-03	5121210006	CRAIG L COLLINS	03/28/95–04/12/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 652 MILES @ 29¢ PER MILE.	189.08
05-03	5121210007	OZAUKEE COUNTY NEWS GRAPHIC	05/25/95–05/24/96	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE COUNTY NEWS GRAPHIC	28.97
05-03	5121210008	OZAUKEE PRESS	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	26.00
05-03	5121600017	AQUA COOL WASHINGTON	02/28/95	WATER FOR WASHINGTON OFFICE	56.80
05-03	5121600016	CRAIG L COLLINS	01/26/95–02/05/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 140 MILES @ 29¢ PER MILE ON OFFICIAL BUSINESS.	40.60
05-03	5121600015	Do	02/25/95–03/05/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 493 MILES @ 29¢ PER MILE ON OFFICIAL BUSINESS.	142.97
05-03	5121600011	Do	03/09/95–03/19/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 233 MILES @ 29¢ PER MILE	67.57
05-03	5121600014	MATTHEW R HOLM	02/24/95–03/05/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 580 MILES @ 29¢ PER MILE ON OFFICIAL BUSINESS.	168.20
05-03	5121600012	Do	03/10/95–04/02/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 1201 MILES @ 29¢ PER MILE	348.29
05-03	5121600020	MUKWONAGO CHIEF	03/01/95–03/01/96	ONE YEAR SUBSCRIPTION RENEWAL TO MUKWONAGO CHIEF	20.00
05-03	5121600021	NATIONAL JOURNAL	04/01/95–04/01/96	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESS DAILY	697.00
05-03	5121600013	PATRICIA ANNE REIMAN	03/11/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 84 MILES @ 29¢ PER MILE ON OFFICIAL BUSINESS.	24.36
05-03	5121600009	F. JAMES SENSENBRENNER, JR.	03/30/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	152.00

05-03	5121600010	Do	04/02/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS .	169.00
05-03	5121600018	THE COURIER	03/16/95–03/15/96	PNE YEAR SUBSCRIPTION RENEWAL TO SUN PRAIRIE COURIER	28.00
05-03	5121600019	THE HORICON REPORTER	02/28/95–02/28/96	ONE YEAR SUBSCRIPTION RENEWAL TO HORICON REPORTER	19.00
05-03	5129530032	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500 00
05-10	5130410002	F JAMES SENSENBRENNER, JR	04/17/95	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS ..	135 00
05-10	5130410003	Do	04/22/95	REIMBURSEMENT FOR ONE-WAY AIRFARRE MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	132.00
05-10	5130410001	DOUGLAS J SWEENEY	04/17/95–04/22/95	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	336 00
05-31	5146890696	ES 120 BUILDING ASSOCIAT	05/01/95–05/30/95	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
05-31	5151900474	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,021.04
05-31	5151930358	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		271.25
05-31	5151950498	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95- 05/31/95		(7,819.74)
05-31	5151970357	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		120.00
05-31	5151980839	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980837	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95-04/30/95		28.00
05-31	5151980838	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		114.09
06-01	5177450010	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152640008	F. JAMES SENSENBRENNER, JR.	05/12/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASH & MILWAUKEE ON OFFICIAL BUSINESS	172.00
06-05	5152640009	Do	05/14/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	39.00
06-08	5159240016	AMERITECH	01/01/95–01/31/95	PHONE FOR DISTRICT OFFICE (WATS)	138.54
06-08	5159240017	Do	02/01/95–02/28/95	PHONE FOR DISTRICT OFFICE (WATS)	195.42
06-08	5159240018	Do	03/01/95–03/31/95	PHONE FOR DISTRICTH OFFICE (WATS	236.54
06-08	5159240019	Do	04/01/95–04/30/95	PHONE FOR DISTRICT OFFICE (WATS)	269 05
06-08	5159240020	Do	05/01/95–05/31/95	PHONE FOR DISTRICT OFFICE (WATS)	162.26
06-08	5159240015	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER FOR WASHINGTON OFFICE	53.60
06-08	5159240014	Do	04/01/95 04/30/95	WATER FOR WASHINGTON OFFICE	48 15
06-08	5159240011	CNI NEWSPAPERS	07/30/95–07/30/96	ONE YEAR SUBSCRIPTION TO GERMANTOWN BANNER PRESS	20.50
06-08	5159240008	CONGRESSIONAL PRINTER, INC	02/28/95	PRINTING FOR NEWSLETTER	2,276.14
06-08	5159240007	Do	03/08/95	PRINTING	48.45
06-08	5159240006	Do	03/16/95	PRINTING ACADEMY POSTERS	488.25
06-08	5159240009	MATTHEW R HOLM	04/17/95 04/22/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 841 MILES @ 29¢ PER MILE ON OFFICIAL BUSINESS.	243.89
06-08	5159240021	Do	05/11/95 05/22/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 275 MILES @ 29¢ PER MILE	79.75
06-08	5159240010	PATRICIA ANNE REIMAN	04/02/95 04/18/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSIENSS 44 MILES @ 29¢ PER MILE.	12.76
06-08	5159240012	THE MAYVILLE NEWS	05/26/95–05/26/96	ONE YEAR SUBSCRIPTION RENEWAL TO MAYVILLE NEWS	19.00
06-08	5159240013	WISCONSIN NEWSPRESS, INC	02/15/95–02/15/96	ONE YEAR SUBSCRIPTION RENEWAL TO THE REVIEW AND SHOBOYGAN FALLS NEWS	51.00
06-09	5160550010	CRAIG L COLLINS	04/21/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 326 MILES @29¢ PER MILE.	94 54
06-09	5160550011	F. JAMES SENSENBRENNER, JR.	05/19/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS .	191.00
06-09	5160550012	Do	05/22/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS (1159).	169.00
06-20	5171230018	Do	05/25/95	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN WASHINGTON, & MILWAUKEE ON OFFICIAL BUSINESS ..	172.00
06-22	5173840015	MATTHEW R HOLM	05/25/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO 111 MILES X .29 PER MILE ON OFFICIAL BUSINESS IN DISTRICT.	32 19
06-27	5178280020	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	39 36
06-28	5178890713	ES 120 BUILDING ASSOCIAT	06/01/95–06/30/95	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054 62
06-28	5179510019	CRAIG L COLLINS	05/09/95–06/05/95	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 1699 MILES @29¢ PER MILE.	492 71
06-28	5179510017	F. JAMES SENSENBRENNER, JR.	06/03/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS .	172 00
06-28	5179510018	Do	06/05/95	REIMBURSEMENT FOR ONE-WAY AIR FARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS .	169 00
06-30	5182900388	*(EQUIPMENT ALLOWANCE)*	06/01/95 06/30/95		1,044.89
06-30	5182930360	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		245.72
06-30	5182950500	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(1,454.10)
06-30	5182970360	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980843	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		226 80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182980841	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		29.24
06-30	5182980842	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		159.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,232 65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,983.01
TOTAL	**142,215.66**

OFFICE OF THE HON. JOSE E SERRANO

SALARIES

		AGUILERA, ESTHER	04/01/95-04/30/95	SHARED EMPLOYEE	773.33
		Do	06/01/95-06/30/95	SHARED EMPLOYEE	800.00
		ALEXANDER, WILLIAM J	04/01/95-05/31/95	PRESS SECRETARY	7,833.34
		CUNARRO, IVONNE C	04/01/95–06/30/95	DEPUTY PRESS SECRETARY	8,750.01
		DAVILA, KITTY	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
		DOMINGUEZ DE MARTY, IDALIA T	04/01/95-06/30/95	EXECUTIVE ASSISTANT	16,250 01
		GONZALEZ, ROLANDO	04/01/95–06/30/95	DEPUTY COUNSEL	6,999.99
		HAND, LUCY MCLELLAND	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	15,000.00
		LLANOS, ISABEL	04/01/95-06/30/95	PART-TIME EMPLOYEE	2,499.99
		MURPHY, REBECCA C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		RIVERA, AWILDA	04/01/95-06/30/95	RECEPTIONIST	6,249.99
		SIMMONS-OLIVER, CHERYL	04/01/95–06/30/95	ACTING DISTRICT DIRECTOR	12,500.01
		TOSCANO, ELLYN M	04/01/95–06/30/95	CHIEF OF STAFF/COUNSEL	24,999.99
		VALDEZ, JUAN	04/01/95-05/26/95	GRANTS COORDINATOR	3,266.67
		VAZQUEZ, LUZ M	04/01/95-06/30/95	RECEPTIONIST/CLERK	4,250.01
		WAGNER, CLARA E	04/01/95–06/30/95	SCHEDULER/CONGRESSIONAL ASSIATANT	6,999.99
		YAP, MAUREEN C	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01

EXPENSES

04-06	5096810015	AMERICAN EXPRESS	02/18/95	GASOLINE FOR THE OFFICIAL CAR IN THE BRONX N.Y	20.91
04-07	5097550003	AMERITECH COMPLETE CARD	03/16/95-03/22/95	ROUNDTRIP TICKET WASH., D C -NYC-WASH., D C WORK IN DISTRICT (TKT # 5307) FOR CLARA WAGNER	134.00
04-07	5097550025	AT&T FEDERAL MARKETS GROUP	02/12/95-03/11/95	LEASE AND RENTALS FOR THE DISTRICT OFFICE	1,198.94
04-07	5097550014	CABLEVISION OF NYC	03/15/95-04/15/95	CABLE SERVICE FOR THE DISTRICT OFFICE	16.74
04-07	5097550001	JOSE SERRANO	02/18/95–02/20/95	ROUNDTRIP BRONX, N Y. TO ALBANY, N.Y.-ANNUAL BLACK AND PUERTO RICAN CAUCUS CONFERENCE	9.50
04-07	5097550002	Do	02/18/95-02/20/95	ROUNDTRIP FROM BRONX, N.Y. TO ALBANY, N.Y. (300M X .28)	84.00
04-07	5097550020	ELLYN M TOSCANO	03/14/95	CABFARE FROM RAYBURN H.O.B. TO THE NATIONAL AIRPORT	11.00
04-07	5097550023	Do	03/15/95	PARKING FOR EMPOWERMENT ZONE MEETING IN NEW YORK (IN DISTRICT TRAVELING)	19.00
04-07	5097550021	Do	03/22/95	CABFARE FROM 26 FEDERAL PLAZA TO LA GUARDIA AIRPORT AND FROM NATIONAL AIRPORT TO RAYBURN HOB.	36.00

04-07	5097550022	Do	03/22/95	TOLL TRIBORO BRIDGE	3.00
04-07	5097550024	UNITED PARCEL SERVICE	03/11/95–03/17/95	OVERNIGHT SERVICES	54.50
04-07	5097550008	JUAN VALDEZ	03/02/95	CABFARE FROM 890 GRAND CONCOURSE TO 125 & OGDEN AVENUE IN DISTRICT TRAVEL	10.00
04-07	5097550009	Do	03/02/95	CABFARE FROM 890 GRAND CONCOURSE TO 1844 WEBSTER AVE. AND TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL.	14.00
04-07	5097550010	Do	03/04/95	CABFARE FROM 890 GRAND CONCOURSE TO 135TH STREET IN DISTRICT TRAVEL	13.00
04-07	5097550011	Do	03/07/95	CABFARE FROM 234 EAST 149TH STREET TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	6.00
04-07	5097550012	Do	03/10/95	CABFARE FROM 331 EASTCHESTER RD. TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	8.00
04-07	5097550013	Do	03/23/95	CABFARE FROM 890 GRAND CONCOURSE TO 135TH ST. AND TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL.	12.00
04-07	5097550004	CLARA E WAGNER	03/16/95	CABFARE FROM 2342 RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT	10.00
04-07	5097550005	Do	03/16/95	CABFARE FROM LA GUARDIA AIRPORT TO 292 BROOKLYN AVE	28.00
04-07	5097550006	Do	03/22/95	CABFARE FROM 292 BROOKLYN AVENUE TO LA GUARDIA AIRPORT	25.00
04-07	5097550007	Do	03/22/95	CABFARE FROM WASHINGTON NATIONAL AIRPORT TO 2342 RAYBURN HOB	12.00
04-07	5097550016	MAUREEN C YAP	03/17/95	CABFARE FROM LA GUARDIA AIRPORT TO 890 GRAND CONCOURSE	12.00
04-07	5097550017	Do	03/17/95	TRIBOROUGH BRIDGE TOLL	3.00
04-07	5097550015	Do	03/17/95–03/19/95	ROUNDTRIP TICKET WASHINGTON D.C.-NEW YORK-WASHINGTON, D.C. WORK IN DISTRICT (TKT. # 5306)	134.00
04-07	5097550018	Do	03/18/95	CABFARE FROM BROOKLYN TO MANHATTAN IN DISTRICT TRAVEL	16.00
04-07	5097550019	Do	03/18/95	BROOKLYN BATTERY TUNNEL TOLL	3.00
04-07	5097730006	CON EDISON	03/01/95–03/30/95	UTILITY SERVICE	312.77
04-14	5104430014	WILLIAM J ALEXANDER	03/01/95–03/31/95	NEWSPAPERS FOR THE DISTRICT OFFICE (N Y TIMES, VOCERO, IMPACTO, N Y POST, ETC)	94.00
04-14	5104430022	COURT PUBLIC PARKING	04/01/95–04/30/95	24 HR MONTHLY PARKING FEE	157.00
04-14	5104430015	ROLANDO GONZALEZ	03/20/95	IN DISTRICT TRAVEL CABFARE FROM 1160 TELLER AVE. TO 890 GRAND CONCOURSE	5.00
04-14	5104430016	Do	03/20/95	IN DISTRICT TRAVEL CABFARE FROM 890 GRAND CONCOURSE TO 3000 E. TREMONT AVENUE	10.00
04-14	5104430017	Do	03/20/95	IN DISTRICT TRAVEL CABFARE FROM 3000 E. TREMONT AVE. TO 890 GRAND CONCOURSE	10.00
04-14	5104430018	Do	03/20/95	IN DISTRICT TRAVEL CABFARE FROM 890 GRAND CONCOURSE TO 1650 SELWYN AVENUE	5.00
04-14	5104430008	Do	03/24/95	CABFARE FROM THE NATIONAL AIRPORT TO RAYBURN HOB	11.00
04-14	5104430009	Do	03/24/95	CABFARE FROM RAYBURN H.O.B. TO 451 SEVENTH ST., SW	4.05
04-14	5104430010	Do	03/24/95	CABFARE FROM 451 SEVENTH ST S.W. TO RAYBURN HOB	5.00
04-14	5104430011	Do	03/24/95	CABFARE FROM 1330 NEW HAMPSHIRE TO WASHINGTON NATIONAL AIRPORT	12.80
04-14	5104430012	Do	03/24/95	LA GUARDIA AIRPORT PARKING WHILE TRAVELING TO DC	20.00
04-14	5104430013	Do	03/24/95	TRIBORO BRIDGE TOLL	6.00
04-14	5104430007	Do	03/24/95–03/24/95	ROUNDTRIP TICKET NYC-WASH. D.C.-NYC WHILE ATTENDING THE HUD AND STAFF MEETING	134.00
04-14	5104430019	ELLYN M TOSCANO	03/24/95	CABFARE EXPENSE FROM CAPITOL HILL TO THE NATIONAL AIRPORT	10.50
04-14	5104430020	Do	03/24/95	CABFARE EXPENSE FROM LA GUARDIA AIRPORT TO RUGBY RD	15.00
04-14	5104430021	Do	03/29/95	CABFARE EXPENSE FROM RUGBY RD. TO LA GUARDIA AIRPORT	17.00
04-14	5104430023	Do	04/05/95	CABFARE FROM RUGBY ROAD TO LA GUARDIA AIRPORT WHILE TRAVELING TO DC	17.25
04-14	5104430024	Do	04/05/95	CABFARE FROM THE NATIONLA AIRPORT TO RAYBURN HOB	11.00
04-27	5115890711	CONCOURSE PLAZA REDEVELOPMENT CO	04/01/95–04/30/95	RENT - 900 GRAND CONROURSE BRONX, NY	3,750.00
04-27	5115890712	GMAC	04/01/95–04/30/95	LEASED AUTO	389.57
04-30	5118900549	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(1,445.00)
04-30	5118900550	Do	04/01/95–04/30/95		2,605.92
04-30	5118930426	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		881.06
04-30	5118940193	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		59.90
04-30	5118950335	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		434.29
04-30	5118960375	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		96.00
04-30	5118970428	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118981032	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118981030	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		230.29
04-30	5118981031	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,630.39
05-03	5121720007	WILLIAM J ALEXANDER	03/29/95	ONE WAY TICKET FROM NYC PENN ST TO UNION STATION WASHINGTON TICKET #1105	71.00
05-03	5121720008	Do	03/29/95	CABFARE FROM UNION STATION TO CAPITOL HILL SUITES TO RAYBURN HOB	10.00
05-03	5121720009	Do	03/29/95	HOTEL (CAPITOL HILL SUITES) FOR WILLIAM ALEXANDER WHILE ATTENDING A STAFF CONFERENCE	114.69
05-03	5121720010	Do	03/29/95	BRUNCH WHILE ATTENDING A STAFF CONFERENCE (DC)	4.05
05-03	5121720011	Do	03/29/95	DINNER WHILE ATTENDING A STAFF CONFERENCE (DC)	21.00
05-03	5121720003	Do	03/30/95	BRUNCH WHILE ATTENDING A STAFF CONFERENCE (DC)	7.84
05-03	5121720004	Do	03/30/95	CABFARE FROM RAYBURN HOB TO CAPITOL HILL SUITES TO UNION STATION	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE E SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5121720005	Do	03/30/95	ONE WAY TICKET FROM WAHSINGTON DC TO NEW YORK TICKET #2104	71.00
05-03	5121720006	Do	03/30/95	DINNER WHILE ATTENDING A STAFF CONFERENCE (DC)	12.00
05-03	5121720001	AMERICAN EXPRESS	02/09/95–02/16/95	ROUNDTRIP TICKET FOR ELLYN TOSCANO FROM NYC-WASH DC-NYC TICKET #2878	134.00
05-03	5121720002	Do	03/02/95–03/07/95	ROUNDTRIP TICKET FOR ELLYN TOSCANO FROM WASHINGTON DC-NYC-WASHINGTON DC	134.00
05-03	5121720017	AT&T FEDERAL MARKETS GROUP	02/26/95–03/25/95	LEASE, RENTALS AND MAINTENANCE FOR THE WASH OFFICE	39 60
05-03	5121720016	BELL ATLANTIC MOBILE SYSTEMS INC	02/27/95–03/25/95	TELEPHONE SERVICES	94.38
05-03	5121720013	FEDERAL EXPRESS CORP.	03/14/95- 03/16/95	OVERNIGHT SERVICES	29.09
05-03	5121720014	GREAT BEAR SPRINGS WATER	02/28/95–03/26/95	RENT AND NATURAL SPRING WATER	60.00
05-03	5121720015	RAY ROGERS PRINTING, INC	01/09/95	95 POCKET DIRECTORY	40.00
05-03	5121720018	JOSE SERRANO	03/19/95	GASOLINE FOR OFFICIAL CAR IN THE BRONX, N Y	13.26
05-03	5121720012	ELLYN M TOSCANO	04/09/95	TOLLS WHILE RETURNING FROM DC TO NYC	11.25
05-03	5129540036	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	112.50
05-10	5129460021	AQUA COOL WASHINGTON	03/14/95–03/31/95	WATER SUPPLY AND RENTAL AGREMENT FOR THE D C OFFICE	20.90
05-10	5129460023	AT&T FEDERAL MARKETS GROUP	03/12/95–04/11/95	LEASE AND RENTALS FOR THE D.C OFFICE	1,199.82
05-10	5129460009	CABLEVISION OF NYC	04/15/95–05/15/95	BASIC CABLE FOR THE DISTRICT OFFICE	16.72
05-10	5129460019	CONGRESS DAILY	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	697.00
05-10	5129460008	FEDERAL EXPRESS CORP.	03/17/95–03/29/95	OVERNIGHT SERVICES	5.23
05-10	5129460010	ROLANDO GONZALEZ	03/30/95	CAB FARE FROM 89 GRAND CONCOURSE TO 140 WEST 174TH ST IN DISTRICT TRAVEL	5.00
05-10	5129460011	Do	03/30/95	CABFARE FROM 1801 BOONE AVENUE TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	10.00
05-10	5129460012	Do	03/31/95	CABFARE FROM 250 BEDFORD PARK BLVD WEST TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	9.00
05-10	5129460013	Do	04/11/95	CABFARE FROM 890 GRAND CONCOURSE TO 3000 E TREMONT AVENUE IN DISTRICT TRAVEL	10.00
05-10	5129460015	Do	04/11/95	CABFARE FROM 3000 E. TREMONT AVE TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	10.00
05-10	5129460014	Do	04/12/95	CABFARE FROM 890 GRAND CONCOURSE TO 4006 THIRD AVENUE IN DISTRICT TRAVEL	6.00
05-10	5129460016	Do	04/12/95	CABFARE FROM 4006 THIRD AVENUE TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	6.00
05-10	5129460018	JOSE SERRANO	03/13/95–12/31/96	NEW YORK STATE REGISTRATION FOR THE OFFICIAL CAR IN THE BRONX	140.75
05-10	5129460007	Do	04/20/95	CAR WASH FOR THE OFFICIAL CAR IN BRONX, N.Y.	5.00
05-10	5129460022	UNITED PARCEL SERVICE	02/18/95–02/24/95	OVERNIGHT SERVICES	12.49
05-10	5129460020	Do	03/18/95–04/07/95	OVERNIGHT SERVICES	35.25
05-10	5129460017	Do	04/08/95–04/14/95	OVERNIGHT SERVICE	19.25
05-10	5130520013	CON EDISON	03/30/95–04/28/95	DISTRICT UTILITIES	322.15
05-16	5135480011	AMERICAN EXPRESS	02/03/95	ONE WAY TICKET FROM WASH., DC-NYC FOR MEMBER TICKER # 2604	71.00
05-16	5135480008	Do	02/26/95	ONE WAY TRAIN FROM WASH., D.C. TO NEW YORK FOR MEMBER TICKET # 5625	69.00
05-16	5135480009	Do	02/27/95	ONE WAY TRAIN FORM NEW YORK TO WASHINGTON, D C. FOR MEMBER TICKET # 5734	103.00
05-16	5135480010	Do	03/10/95	ONE EAY TRAIN FORM WASH., D.C. TO NEW YORK FOR MEMBER TICKET # 8639	71.00
05-16	5135480012	Do	03/11/95	CAR WASH FOR OFFICIAL CAR IN BRONX, NY (DISTRICT OFFICE)	7.75
05-16	5135480013	Do	03/11/95	GASOLINE FOR OFFICIAL CAR IN BRONX, N.Y. (DISTRICT OFFICE)	17.87
05-16	5135480007	Do	03/12/95	HOTEL FOR CONG. JOSE SERRANO WHILE ATTENDING EDUCATIONAL CONFERENCE IN ALBANY	44.40
05-22	5139500005	A #1 CERTIFIED EXTERMINATION	03/01/95–04/30/95	EXTERMINATION (2 MONTH)	185.00
05-22	5139500025	ALLSTATE INSURANCE COMPANY	05/22/95–11/22/95	INSURANCE FOR THE OFFICIAL CAR	1,325.60
05-22	5139500002	COURT PUBLIC PARKING	04/01/95–04/30/95	MONTHLY PARKING FEE FOR THE OFFICIAL CAR	157.00
05-22	5139500004	DAVID L ANDRUKITIS	04/24/95	250 CALLING CARDS FOR ELLYN TOSCANO	33.50
05-22	5139500003	GREAT BEAR SPRINGS WATER	03/28/95–04/26/95	RENT AND NATURAL SPRING WATER	54.00
05-22	5139500001	ELLYN M TOSCANO	05/02/95	TAXIS IN TRAVEL STATUS FROM NYC TO WASHINGTON, DC	28.50
05-22	5139500020	CLARA E WAGNER	04/13/95	CABFARE FROM 2342 RAYBURN HOB TO THE NATIONAL AIRPORT	12.00
05-22	5139500021	Do	04/13/95	CABFARE FROM LA GUARDIA AIRPORT TO 292 BROOKLYN AVENUE	28.00

05-22	5139500019	Do	04/13/95–05/01/95	ROUNDTRIP TICKET FROM NYC TO DC TO NYC DURING DISTRICT PERIOD WORK TKT #4906	134.00
05-22	5139500022	Do	05/01/95	CABFARE FROM 292 BROOKLYN AVENUE TO LA GUARDIA AIRPORT	28.00
05-22	5139500023	Do	05/01/95	CABFARE FROM NATIONAL AIRPORT TO 2342 RAYBURN HOB	13.50
05-22	5139500015	Do	05/04/95	CABFARE FROM RAYBURN HOB TO NATIONAL AIRPORT	13.50
05-22	5139500016	Do	05/04/95	CABFARE FROM LA GUARDIA AIRPORT TO 518 WEST 135TH STREET	25.00
05-22	5139500017	Do	05/04/95	TRIBORO BRIDGE TOLL	3.00
05-22	5139500014	Do	05/04/95–05/08/95	ROUNDTRIP FROM DC TO NY TO DC TO ATTEND A SUPERVISION MEETING IN DISTRICT OFFICE TKT #8089.	134.00
05-22	5139500018	Do	05/08/95	CABFARE FROM 292 BROOKLYN AVENUE TO LA GUARDIA AIRPORT	28.00
05-22	5139500024	Do	05/08/95	CABFARE FROM NATIONAL AIRPORT TO 101 N.C. AVENUE	12.00
05-22	5139500007	MAUREEN C YAP	04/26/95	CABFARE FROM HOME TO NATIONAL AIRPORT IN ALL STAFF MEETING TRAVEL TO THE DISTRICT	14.00
05-22	5139500008	Do	04/26/95	TRIBORO BRIDGE TOLL FROM LA GUARDIA AIRPORT TO DISTRICT OFFICE	3.00
05-22	5139500009	Do	04/26/95	CABFARE FROM LA GUARDIA AIRPORT TO 890 GRAND CONC. IN ALL-STAFF MEETING TRAVEL	12.00
05-22	5139500006	Do	04/27/95	HOTEL DURING ALL-STAFF MEETING AND MEETINGS IN DISTRICT	89.09
05-22	5139500010	Do	04/27/95	CABFARE FROM RADISON HOTEL TO 890 GRAND CONCOURSE IN ALL-STAFF MEETING TRAVEL	6.00
05-22	5139500011	Do	04/30/95	CABFARE FROM LODGING IN MANHALLAN TO LA GUARDIA AIRPORT IN ALL-STAFF MEETING TRAVEL	16.75
05-22	5139500012	Do	04/30/95	TRIBORO BRIDGE TOLL IN ALL-STAFF MEETING TRAVEL	3.00
05-22	5139500013	Do	04/30/95	CABFARE FROM NATIONAL AIRPORT TO HOME IN ALL STAFF MEETING TRAVEL	20.00
05-22	5142200004	WILLIAM J ALEXANDER	04/01/95–04/30/95	NEWSPAPER S FOR THE DISTRICT OFFICE NY TIMES, NY POST, VOCERO, IMPACTO ETC	83 50
05-22	5142200027	AT&T FEDERAL MARKETS GROUP	03/26/95–04/25/95	LEASE, RENTALS AND MAINTENANCE AT 890 GRAND CONCOURSE, BRONX, NY	39.60
05-22	5142200010	BELL ATLANTIC MOBILE SYSTEMS INC.	04/18/95–04/25/95	TELEPHONE SERVICES	31.88
05-22	5142200003	IVONNE C CUNARRO	04/26/95	TRIBORO BRIDGE TOLL	3.00
05-22	5142200001	Do	04/27/95	HOTEL WHILE ATTENDING ALL-STAFF MEETING IN DISTRICT	89.08
05-22	5142200002	Do	04/28/95	CABFARE FROM NATIONAL AIRPORT TO COLLEGE PARK, MD	35.00
05-22	5142200014	FEDERAL EXPRESS CORP.	01/20/95–01/25/95	OVERNIGHT SERVICES	67.26
05-22	5142200009	Do	03/21/95–03/29/95	OVERNIGHT SERVICES	68.03
05-22	5142200005	LUCY MCLELLAND HAND	04/27/95	HOTEL FOR ALL-STAFF MEETING AND MEETINGS IN DISTRICT	89.09
05-22	5142200006	Do	04/27/95–04/28/95	CAR RENTAL FOR DC STAFF TRAVEL TO DISTRICT FOR ALL STAFF MEETING AND MEETINGS IN DISTRICT	114 44
05-22	5142200007	Do	04/28/95	TRIBORO BRIDGE TOLL IN DC STAFF TRAVEL TO DISTRICT	6.00
05-22	5142200008	Do	04/28/95	NATIONAL AIRPORT PARKING DURING ALL STAFF MEETING TO IN-DISTRICT TRAVEL	4 00
05-22	5142200012	JUAN VALDEZ	04/25/95	CABFARE FROM 890 GRAND CONCOURSE TO 1700 MACOMBS RD IN DISTRICT TRAVEL	10.00
05-22	5142200013	Do	04/25/95	CABFARE FROM 1700 MACOMBS RD TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	10.00
05-22	5142610010	FEDERAL EXPRESS CORP.	04/07/95–04/10/95	OVERNIGHT SERVICES	19.76
05-22	5142610011	Do	04/13/95–04/19/95	OVERNIGHT SERVICES	18.83
05-22	5142610023	ROLANDO GONZALEZ	04/06/95	HOTEL WHILE ATTENDING DISTRICT OFFICE MEETING IN DC	130.89
05-22	5142610022	Do	04/06/95–04/08/95	ROUND-TRIP TICKET FROM NYC TO DC TO NYC TO ATTEND DISTRICT OFFICE STAFF MEETING IN DC TKT #0943.	134.00
05-22	5142610024	Do	04/07/95	LUNCH MEAL WHILE ATTENDING DISTRICT OFFICE STAFF MEETING IN DC	5 17
05-22	5142610025	Do	04/08/95	CABFARE FROM 101 NORTH CAROLINA AVENUE, SE TO NATIONAL AIRPORT	12.80
05-22	5142610026	Do	04/08/95	CABFARE FROM LA GUARDIA AIRPORT TO 890 GRAND CONCOURSE	11.25
05-22	5142610027	Do	04/08/95	TRIBORO BRIDGE TOLL	3.00
05-22	5142610006	REBECCA C MURPHY	04/27/95–04/28/95	CABFARES FOR ALL STAFF MEETINGS & MEETINGS IN DISTRICT	41.25
05-22	5142610007	Do	04/27/95–04/28/95	PARKING FOR ALL STAFF MEETING & MEETINGS IN DISTRICT	31.00
05-22	5142610003	AWILDA RIVERA	04/06/95	CABFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	15 00
05-22	5142610001	Do	04/06/95–04/08/95	RD-TRIP TICKET FROM NYC TO DC TO NYC TO ATTEND DISTRICT OFC STAFF MEETING IN DC TKT #6020.	134.00
05-22	5142610002	Do	04/07/95	LUNCH MEAL WHILE ATTENDING DISTRICT OFFICE STAFF MEETING IN DC	10 15
05-22	5142610009	UNITED PARCEL SERVICE	02/18/95–02/24/95	OVERNIGHT SERVICES	12.49
05-22	5142610017	JUAN VALDEZ	04/04/95	CABFARE FROM WEST 79TH ST. TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	12.00
05-22	5142610013	Do	04/06/95	CABFARE FROM 890 GRAND CONCOURSE TO LA GUARDIA AIRPORT	18.00
05-22	5142610018	Do	04/06/95	CABFARE FROM 890 GRAND CONCOURSE TO 890 WEBSTER AVENUE IN DISTRICT TRAVEL	7.00
05-22	5142610019	Do	04/06/95	CABFARE FROM 890 WEBSTER AVE. TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	7.00
05-22	5142610012	Do	04/06/95–04/08/95	RD-TRIP TICKET FROM NYC TO DC TO NYC TO ATTEND DISTRICT OFFICE STAFF MEETING IN DC TKT # 8891.	134.00
05-22	5142610014	Do	04/08/95	TRIBORO BRIDGE TOLL	3.00
05-22	5142610015	Do	04/08/95	CABFARE FROM 1ST & INDEPENDENCE ST. TO NATIONAL AIRPORT	10.00
05-22	5142610016	Do	04/08/95	CABFARE FROM LA GUARDIA AIRPORT TO 515 EAST 143RD ST.	9 50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE E SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	5142610020	Do	04/19/95	CABFARE FROM 890 GRAND CONCOURSE TO 1650 SELWYN AVE. IN DISTRICT TRAVEL	6.00
05-22	5142610021	Do	04/19/95	CABFARE FROM 1650 SELWYN AVE. TO 890 GRAND CONCOURSE IN DISTRICT TRAVEL	6.00
05-22	5142610005	LUZ M VAZQUEZ	04/06/95 04/07/95	LUNCH MEAL WHILE ATTENDING DISTRICT OFFICE STAFF MEETING IN DC	8 74
05-22	5142610004	Do	04/06/95 04/08/95	RD-TRIP TICKET FROM NYC TO DC TO NYC TO ATTEND DIST OFFICE STAFF MTG IN DC TKT # 2001	134 00
05-23	5143510009	JOSE SERRANO	03/07/95	CABFARE FROM UNION STATION TO RAYBURN HOB EN-ROUTE TO DIST	3.50
05-23	5143510010	Do	04/29/95	CABFARE FROM RAYBURN HOB TO UNION STATION EN-ROUTE TO DC	3.50
05-24	5143240021	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	1995 SUBSCRIPTION DUES	330.00
05-24	5143240020	NORTHEAST-MIDWEST INSTITUTE	01/05/95–12/31/95	1995 SUBSCRIPTION DUES	750.00
05-24	5144820008	AMERICAN EXPRESS	03/09/95–03/13/95	ROUND TRIP AIRFARE FROM DC TO NYC FOR ELLYN TOSCANO, TICKET #4605	134.00
05-24	5144820009	Do	03/14/95–03/22/95	ROUND TRIP AIRFARE FROM DC TO NY FOR ELLYN TOSCANO, TICKET #4920	134.00
05-24	5144820015	Do	03/16/95–03/19/95	MBR ROUNDTRIP TICKET FROM DC TO NYC TO DC TKT #5335	142.00
05-24	5144820017	Do	03/24/95	CALLS MADE IN THE TRAIN WHILE TRAVELING IN WASH, DC	32.77
05-24	5144820012	Do	03/24/95–03/28/95	ROUNDTRIP TICKET FROM NYC TO DC TO NYC FOR MBR TKT. #3101	142.00
05-24	5144820011	Do	03/30/95	TAXI FROM HOME TO LAGUARDIA AIRPORT WHILE TRAVELING TO DC. FOR ELLYN TOSCANO	30 00
05-24	5144820010	Do	04/09/95	ONE WAY CAR RENTAL FROM DC TO NY FOR ELLYN TOSCANO	101.79
05-24	5144820013	Do	04/17/95	MBR ONE WAY TICKET FROM WASH., DC TO NEW YORK TKT #0965	103.00
05-24	5144820016	Do	04/20/95	GASOLINE FOR THE OFFICIAL CAR IN THE BRONX	39 00
05-24	5144820014	Do	04/23/95	MBR ONE WAY TICKET FROM NEW YORK TO WASH, DC TKT #2361	69.00
05-24	5144820007	ELLYN M TOSCANO	05/03/95–05/09/95	TAXIS TO AND FROM AIRPORTS WHILE TRAVELING FROM NY TO DC BY ELLYN TOSCANO	71 75
05-30	5150640004	WILLIAM J ALEXANDER	04/26/95	CABFARE FROM 890 GRAND CONCOURSE TO DAILY NEWS BRONX OFFICE IN DISTRICT TRAVEL	10.00
05-30	5150640005	Do	04/26/95	PARKING IN MANHATTAN FOR PRESS MEETING WEDVRADIO	11.50
05-30	5150640007	Do	04/27/95	MEAL FOR IVONNE CUNARRO WHILE TRAVELLING TO NY (DISTRICT OFFICE)	14 00
05-30	5150640006	CITIBANK - VISA	04/26/95	MEAL FOR IVONNE CUNARRO WHILE TRAVELLING TO NY (DISTRICT OFFICE)	35 00
05-31	5146890725	CONCOURSE PLAZA REDEVELOPMENT CO	05/01/95–05/30/95	RENT - 900 GRAND CONROURSE BRONX, NY	3,750.00
05-31	5146890726	GMAC	05/01/95–05/30/95	LEASED AUTO	389.57
05-31	5151900572	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,163.49
05-31	5151930424	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		747.80
05-31	5151940142	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		57 00
05-31	5151950336	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		560.07
05-31	5151960379	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		74.00
05-31	5151970423	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		255.00
05-31	5151981030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151981028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		145.87
05-31	5151981029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,328.36
06-08	5159590015	A #1 CERTIFIED EXTERMINATION	05/01/95–05/31/95	ONE MONTH SERVICE AT 890 GRAND CONCOURSE, BRONX	92.50
06-08	5159590016	AQUA COOL WASHINGTON	04/11/95–04/30/95	RENTAL AND BOTTLES DELIVERED	31.80
06-08	5159590020	FEDERAL EXPRESS CORP.	04/26/95	OVERNIGHT SERVICES	8.95
06-08	5159590019	Do	05/01/95–05/03/95	OVERNIGHT SERVICES	18 83
06-08	5159590018	ROLANDO GONZALEZ	04/25/95–04/26/95	TAXIS IN DISTRICT TRAVELING	31 00
06-08	5159590014	Do	05/04/95–05/15/95	TAXIS WHILE TRAVELING IN DISTRICT	46.00
06-08	5159590012	ROGER'S POCKET DIRECTORY	01/09/95	10, 95 POCKET DIRECTORY	40.00
06-08	5159590013	ELLYN M TOSCANO	05/11/95–05/15/95	TXIS WHILE TRAVELING TO AND FROM NYC-WASHINGTON, DC	65.50
06-08	5159590017	UNITED PARCEL SERVICE	04/22/95–05/06/95	OVERNGIHT SERVICES	159 00
06-08	5159590021	Do	05/06/95–05/12/95	OVERNIGHT SERVICES	24.75

06-09	5160550016	AT&T FEDERAL MARKETS GROUP	04/12/95 05/11/95	TELEPHONE LEASE AND RENTAL IN DISTRICT OFFICE, BRONX	1,201.34
06-09	5160550014	ELLYN M TOSCANO	05/18/95	ONE WAY TRAIN TICKET FROM WASH., DC TO NYC - TICKET # 9243 FOR ELLYN TOSCANO	71.00
06-09	5160550015	Do	05/18/95–05/23/95	TAXIS WHILE TRAVELING TO & FROM DISTRICT FOR ELLYN TOSCANO	51.25
06-09	5160550013	UNITED PARCEL SERVICE	05/13/95–05/19/95	OVERNIGHT SERVICES	73.00
06-12	5160130003	CON EDISON	04/28/95–05/26/95	UTILITY SERVICE	305.29
06-23	5174530013	IVONNE C CUNARRO	05/30/95	TAXI FROM LAGUARDIA AIRPORT TO THE BRONX OFFICE	14.00
06-23	5174530014	Do	05/30/95	TOLL FOR THE TRIBORO BRIDGE FROM AIRPORT TO THE BRONX'S OFFICE	3.00
06-23	5174530015	Do	05/30/95	PARKING AT NATIONAL AIRPORT FOR THE DAY WHILE TRAVELING TO THE BRONX'S OFFICE	26.00
06-23	5174530012	Do	05/30/95–05/30/95	ROUND TRIP AIRFARE FROM WASH., D.C. TO NYC	134.00
06-23	5174530011	DAVID L ANDRUKITIS	05/19/95	CALLING CARDS FOR LUZ VAZQUEZ AND KITTY RIVERA-DAVILA STAFFERS FROM D/O	78.50
06-23	5174530010	IMAGEN	08/01/95–08/31/96	ONE YEAR SUBSCRIPTION	39.90
06-23	5174530009	UNITED PARCEL SERVICE	05/20/95–05/26/95	OVERNIGHT SERVICES	73.00
06-28	5178890742	CONCOURSE PLAZA REDEVELOPMENT CO	06/01/95–06/30/95	RENT - 900 GRAND CONROURSE BRONX, NY	4,425.00
06-28	5178890743	GMAC	06/01/95–06/30/95	LEASED AUTO	389.57
06-30	5182900465	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,165.38
06-30	5182930425	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		757.28
06-30	5182940173	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		90.90
06-30	5182950339	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		602.09
06-30	5182960382	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		109.00
06-30	5182970425	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182981030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		766.26
06-30	5182981028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		136.15
06-30	5182981029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,446.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,423.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,306.84

ADJUSTMENTS/REFUNDS

EXPENSES

05-10	5170400017	CONGRESS DAILY	04/30/95–04/30/96	RETURN CHECK DUE TO PAYMENT IN ERROR	(697.00)
06-08	5177300010	ROGER'S POCKET DIRECTORY	01/09/95	6/20/95 RETURN CHECK DUE TO SUBMISSION IN ERROR	(40.00)
02-23	5115990019	UNITED PARCEL SERVICE	12/10/94	REFUND FOR CANCELLATION OF SERVICE	(178.00)
03-21	5142980008	FEDERAL EXPRESS CORP.	02/13/95–02/16/95	REFUND FOR DAMAGED PACKAGE	(16.07)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (931.07)

TOTAL **184,799.10**

OFFICE OF THE HON. JOHN SHADEGG

SALARIES

BICE, BRENT J	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
BORLAND, KEVIN EARL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
CURTIN, PATRICIA J	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	9,999.99
EBELL, MYRON	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,999.99
FRANCIOSI, ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
HEMENWAY, MARGARET CALHOUN	04/01/95–04/15/95	CHIEF OF STAFF	3,125.00
HUNSE, LESLIE MARIE	04/01/95–06/30/95	CASEWORKER	5,750.01
MACDONALD, JENNIFER W	04/01/95–06/30/95	DISTRICT DIRECTOR	12,916.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN SHADEGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCANALLEN, LAWRENCE BRIAN	04/01/95–06/30/95	CASEWORKER	5,750.01
		MULHOLLAND, CHRISTINE A	04/01/95–06/30/95	CHIEF OF STAFF/ADMIN ASST	17,291.67
		NOBLE, SEAN D	04/01/95–06/30/95	CASEWORKER	5,750.01
		RILEY, KAYANNE	04/01/95–06/30/95	SCHEDULER	7,167.77
		SALEM, TARA M	06/07/95–06/30/95	STAFF ASSISTANT	1,266.67
		SCHLECHT, ERIC V	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		WHITING, JASON R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		EXPENSES			
04-06	5096810012	CONGRESS DAILY	02/14/95–02/14/96	RESEARCH PERIODICALS	497.00
04-06	5096810013	GREAT BEAR SPRINGS WATER	01/27/95–02/26/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	100.94
04-06	5096810014	Do	02/14/95–02/26/95	WATER FOR CONSTITUENTS	33.46
04-06	5096810011	THE WALL STREET JOURNAL	01/31/95–01/31/96	NEWSPAPER SUBSCRIPTION	164.00
04-11	5101830021	FEDERAL EXPRESS CORP	03/09/95	MAILING FROM DISTRICT TO WASHINGTON	3.75
04-11	5101830020	NATIONAL JOURNAL	03/15/95–03/15/96	RESEARCH PERIODICAL	487.00
04-11	5101830022	HON. JOHN SHADEGG	03/27/95	TAXI FROM AIRPORT TO THE WASHINGTON OFFICE	11.50
04-11	5101830023	XEROX CORPORATION	03/06/95	SUPPLIES FOR COPIER IN DISTRICT	190.00
04-24	5114720010	AMERICAN EXPRESS	01/27/95–01/30/95	MBR FROM WASHINGTON THROUGH DALLAS TO PHOENIX RETURNING TO WASHINGTON THROUGH DALLAS (0558).	287.00
04-24	5114720011	Do	02/03/95	MBR AIRFARE FROM WASHINGTON THROUGH DALLAS TO PHOENIX (0725)	135.00
04-24	5114720012	Do	02/06/95	MBR TRAVEL FROM PHOENIX TO WASHINGTON THROUGH DALLAS (0726)	132.00
04-24	5114720007	Do	02/11/95	MBR FROM WASHINGTON TO PHOENIX THROUGH DALLAS (0840)	135.00
04-24	5114720006	Do	02/13/95	MBR FROM PHOENIX THROUGH DALLAS TO WASHINGTON (0839)	132.00
04-24	5114720002	BUDGET 1 HOUR SIGNS	02/28/95	SIGNS FOR TOWN HALL MTG	122.82
04-24	5114720019	CADY'S	02/03/95	FLAGS FOR DISTRICT OFFICE	236.55
04-24	5114720001	CONGRESSIONAL QUARTERLY INC	02/18/95–02/18/96	PERIODICAL, RESEARCH MATERIALS	1,035.00
04-24	5114720004	CORPORATE EXPRESS	02/25/95	DISTRICT SUPPLIES	198.48
04-24	5114720023	FEDERAL EXPRESS CORP.	02/22/95	OFFICIAL BUSINESS MAILING	14.00
04-24	5114720022	Do	03/07/95	OFFICIAL BUSINESS MAILINGS	16.50
04-24	5114720021	GREAT BEAR SPRINGS WATER	03/08/95	COFFEE SERVED TO CONSTITUENTS WHILE DISCUSSING LEGISLATION	34.85
04-24	5114720017	JENNIFER J MCDONALD	02/13/95	MILEAGE INCURRED TRAVELING TO A CONGRESSIONAL AWARD MEETING IN DISTRICT 21 MILES X 25¢.	5.25
04-24	5114720018	Do	02/13/95	MILEAGE INCURRED DURING TRAVEL TO A MEETING WITH THE GOVERNOR 20 MILES X 25¢	5.00
04-24	5114720025	Do	03/20/95	TAXI FROM AIRPORT	33.00
04-24	5114720024	Do	03/20/95–03/28/95	THE DISTRICT DIRECTOR'S ROUND-TRIP AIRFARE FROM PHOENIX TO WASHINGTON	264.00
04-24	5114720015	Do	03/21/95–03/27/95	MILEAGE DURING DISTRICT DIRECTOR'S TRIP TO WASH 200 MILES X 25¢	50.00
04-24	5114720026	Do	03/22/95	TAXI FROM MADISON BLDG TO RESTAURANT	3.00
04-24	5114720027	Do	03/24/95	MEAL DURING OFFICIAL TRAVEL	5.10
04-24	5114720028	Do	03/27/95	MEAL DURING OFFICIAL TRAVEL	10.00
04-24	5114720013	Do	03/28/95	PARKING EXPENSE INCURRED DURING OFFICIAL TRAVEL	3.20
04-24	5114720014	Do	03/28/95	ADDITIONL BAGGAGE CHARGE FOR THE SHIPPING OF DISTRICT OFFICE MATERIALS	45.00
04-24	5114720016	Do	03/28/95	TAXI TO A/P	4.50
04-24	5114720029	MCKESSON WATER PRODUCTS	02/09/95–02/27/95	WATER FOR CONSTITUENTS	37.33
04-24	5114720020	NEWSCOUNT	03/01/95–03/28/95	NEWSPAPER READING FEE (MAR)	68.10
04-24	5114720009	HON. JOHN SHADEGG	01/13/95	TAXI FROM AIRPORT TO WASHINGTON OFFICE	10.00

04-24	5114720008	Do	02/26/95	TAXI FROM AIRPORT TO WASHINGTON OFFICE	11.50
04-24	5114720005	THE WALL STREET JOURNAL	01/12/95–01/12/96	NEWSPAPER SUBSCRIPTION	164.00
04-25	5114420003	FEDERAL EXPRESS CORP.	03/24/95	OFFICIAL BUSINESS MAILING	6.16
04-25	5114420005	GREAT BEAR SPRINGS WATER	03/15/95–03/26/95	WATER SERVED TO CONSTITUENTS WHILE DISCUSSING LEGISLATION	48.46
04-25	5114420007	STATE FARM INSURANCE	04/28/95	INSURANCE PREMUIM FOR DISTRICT OFFICE	181.00
04-25	5114420004	THE WALL STREET JOURNAL	01/31/95–01/31/96	NEWSPAPER	164.00
04-25	5114420006	TIME, INC.	04/10/95- 04/10/96	RESEARCH PERIODICAL	29.97
04-26	5115020008	PATRICIA J CURTIN	01/18/95	KEYS MADE FOR THE DISTRICT OFFICE	2.97
04-26	5115020010	Do	01/24/95	OUTSIDE PURCHASE OF PRINTER CABLE	19.09
04-26	5115020007	Do	02/16/95	BEVERAGES TO BE SERVED TO CONSTITUENTS DISCUSSING CASEWORK	7.97
04-26	5115020004	Do	02/25/95	CUPS FOR THE DISTRICT OFFICE	1.38
04-26	5115020009	Do	02/25/95	OUTSIDE PURCHASE OF COPY PAPER	9.60
04-26	5115020006	Do	03/07/95	PRINTER CABLE	7.04
04-26	5115020005	KATHERINE MOFFATT WATSON	01/26/95–01/27/95	REIMBURSEMENT FOR TELEPHONE CHARGES INCURRED WHILE PERFORMING OFFICIAL BUSINESS	24.82
04-27	5115890683	ORCHARD PARTNERS, LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT-1158 EAST MISSOURI AVE. PHOENIX, AZ.	4,378.36
04-27	5117700007	AMERICAN EXPRESS	02/16/95–02/21/95	MBR ROUND-TRIP AIRFARE FROM WASHINGTON TO PHOENIX AND BACK TO WASHINGTON (1043)	267.00
04-27	5117700008	Do	03/03/95	MBR AIRFARE FROM WASHINGTON TO PHOENIX THROUGH CHICAGO (2493)	135.00
04-27	5117700009	Do	03/06/95	MBR AIRFARE FROM PHOENIX TO WASHINGTON (2502)	132.00
04-27	5117700010	Do	03/10/95	MBR AIRFARE FROM WASHINGTON TO PHOENIX (2766)	135.00
04-27	5117700006	Do	03/13/95	MBR AIRFARE FROM PHOENIX TO WAHSINGTON THROUGH HOUSTON (2771)	129.00
04-27	5117700013	ARIZONA DEPARTMENT OF COMMERCE	04/03/95	PURCHASE OF STATE SEAL FOR WASHINGTON OFFICE	101.46
04-27	5117700026	CORPORATE EXPRESS	02/27/95–03/30/95	OUTSIDE PURCHASE OF SUPPLIES	826.93
04-27	5117700012	DIRECTV	04/07/95 05/06/95	CABLE TV FOR THE DISTRICT OFFICE SO THEY CAN MONITOR FLOOR PROCEEDINGS	21.95
04-27	5117700015	JENNIFER J MCDONALD	02/22/95	MILEAGE FROM MEETING WITH THE GOVERNOR AT ST. CAPITOL RET ESA 20 MILES X 25¢	5.00
04-27	5117700016	Do	03/04/95	MILEAGE FROM SPEAKING ENGAGEMENT WITH MEMBER IN DISTRICT 20 MILES X 25	5.00
04-27	5117700019	Do	03/04/95	MILEAGE FROM SHADEGG TOWN HALL MEETING 30 MILES X 25¢	7.50
04-27	5117700017	Do	03/09/95	MILEAGE FROM STATUM CONFERENCE 18 MILES X 25¢	4.50
04-27	5117700018	Do	03/15/95	MILEAGE FROM MEETING WITH THE GOVERNOR'S OFFICE 20 MILES X 25¢ REF ESA	5.00
04-27	5117700011	MCKESSON WATER PRODUCTS	03/10/95 03/31/95	WATER SERVED TO CONSTITUENTS WHILE DISCUSSING CASEWORK	37.33
04-27	5117700020	HON. JOHN SHADEGG	03/10/95–04/04/95	CELLULAR TELEPHONE CHARGES	31.64
04-27	5117700014	U.S. WEST CELLULAR	04/04/95	CELLULAR TELEPHONE EQUIPMENT	185.20
04-30	5118900267	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,914.75
04-30	5118930211	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		314.27
04-30	5118950021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		837.61
04-30	5118960181	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		722.99
04-30	5118970213	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		229.54
04-30	5118980400	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		453.50
04-30	5118980401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		138.98
05-03	5121210009	FEDERAL EXPRESS CORP	03/27/95–03/28/95	OFFICIAL EXPRESS MAILING	10.46
05-16	5136440001	Do	03/30/95–04/10/95	OFFICIAL DELIVERY TO DISTRICT OFFICE	21.33
05-16	5136440005	Do	03/31/95	OFFICIAL EXPRESS DELIVERY FROM DISTRICT OFFICE	11.50
05-16	5136440004	U.S. WEST CELLULAR	01/04/95–01/06/95	OFFICIAL CELLULAR TELEPHONE CALL CHARGES	40.57
05-16	5136440003	JASON R WHITING	04/13/95–04/22/95	STAFF TRAVEL - BUDGET RENTA A CAR FOR USE IN DISTRICT	309.66
05-16	5136440002	Do	04/13/95–04/23/95	STAFF MEMBER TRAVEL TO DISTRICT DUTIES, WASH.-PHX.-WASH	261.00
05-19	5139610011	JENNIFER J MCDONALD	02/09/95–02/09/95	MEETING WITH STATE LEGISLATORS ON WELFARE REFORM (ST. CAPITOL) 20 MILES X 25¢	5.00
05-19	5139610012	Do	02/27/95- 02/27/95	MEETING WITH STATE LEGISLATORS AT STATE CAPITOL REF 10TH AMENDMENT 20 MILES X 25¢	5.00
05-19	5139610014	SEAN D NOBLE	02/17/95	BRIEFING WITH US ARMY IN YUMA, AZ	99.00
05-19	5139610015	Do	02/23/95	BRIEFING WITH AIRFORCE BASE IN TUCSON	60.75
05-19	5139610013	Do	03/31/95–03/31/95	MILEAGE TO THE VA MEDICAL CENTER IN DISTRICT 41 MILES X 25¢	10.25
05-23	5142270001	ARIZONA CAPITOL STORE	04/03/95	PURCHASE OF STATE SEAL FOR WASHINGTON OFFICE	101.46
05-23	5143500001	CORPORATE EXPRESS	02/06/95	OFFICE SUPPLIES DISTRICT OFFICE	122.12
05-23	5143500002	Do	02/08/95	OFFICE SUPPLIES DISTRICT OFFICE	7.26
05-23	5143500003	Do	02/16/95	OFFICE SUPPLIES DISTRICT OFFICE	30.03
05-23	5143500004	Do	02/17/95	OFFICE SUPPLIES DISTRICT OFFICE	8.49
05-23	5143500006	Do	02/24/95	OFFICE SUPPLIES DISTRICT OFFICE	9.13
05-23	5143500005	Do	02/27/95	OFFICE SUPPLIES DISTRICT OFFICE	50.27

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN SHADEGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143500007	Do	03/06/95	OFFICE SUPPLIES DISTRICT OFFICE	30.87
05-23	5143500008	Do	03/06/95	OFFICE SUPPLIES DISTRICT OFFICE	272.47
05-23	5143500009	Do	03/07/95	OFFICE SUPPLIES DISTRICT OFFICE	9.16
05-23	5143500010	Do	03/08/95	OFFICE SUPPLIES DISTRICT OFFICE	14.48
05-23	5143500011	Do	03/08/95	OFFICE SUPPLIES DISTRICT OFFICE	23.34
05-23	5143500012	Do	03/09/95	OFFICE SUPPLIES DISTRICT OFFICE	9.23
05-23	5143500013	Do	03/09/95	OFFICE SUPPLIES DISTRICT OFFICE	8.27
05-23	5143500014	Do	03/14/95	OFFICE SUPPLIES DISTRICT OFFICE	306.24
05-23	5143500015	Do	03/17/95	OFFICE SUPPLIES DISTRICT OFFICE	8.27
05-23	5143500016	Do	03/24/95	OFFICE SUPPLIES DISTRICT OFFICE	43.16
05-23	5143500017	Do	03/28/95	OFFICE SUPPLIES DISTRICT OFFICE	73.64
05-23	5143500018	Do	03/30/95	OFFICE SUPPLIES DISTRICT OFFICE	13.34
05-23	5143500019	Do	04/05/95	OFFICE SUPPLIES DISTRICT OFFICE	51.41
05-23	5143500020	Do	04/14/95	OFFICE SUPPLIES DISTRICT OFFICE	35.22
05-23	5143500021	Do	04/17/95	OFFICE SUPPLIES DISTRICT OFFICE	88.50
05-23	5143500022	Do	04/17/95	OFFICE SUPPLIES DISTRICT OFFICE	2.68
05-23	5143500023	Do	04/25/95	OFFICE SUPPLIES DISTRICT OFFICE	59.84
05-23	5143600014	AMERICAN EXPRESS	03/16/95 03/20/95	MEMBER TRAVEL TO DISTRICT WASH-PHX -WASH #2971	267.00
05-23	5143600015	Do	03/24/95 03/27/95	MEMBER'S TRAVEL TO DISTRICT WASH-PHX -WASH #3187	267.00
05-23	5143600016	Do	03/31/95 04/03/95	MEMBER'S TRAVEL TO DISTRICT WASH-PNX-WASH #3313	264.00
05-23	5143600017	Do	04/07/95–04/24/95	MEMBER'S TRAVEL TO DISTRICT PHX-WASH-PHX/#3746	329.00
05-23	5143600006	BUSINESS JOURANL	03/11/95 03/11/96	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	52.33
05-23	5143600009	CORPORATE EXPRESS	04/05/95	OFFICE SUPPLIES DISTRICT OFFICE	51.41
05-23	5143600008	Do	04/25/95	OFFICE SUPPLIES DISTRICT OFFICE	59.84
05-23	5143600005	Do	04/28/95	OFFICE SUPPLIES DISTRICT OFFICE	46.97
05-23	5143600010	FEDERAL EXPRESS CORP	04/10/95–04/13/95	OFFICIAL EXPRESS DELIVERY TO MEMBER AND DISTRICT OFFICE	34.10
05-23	5143600011	Do	04/11/95	OFFICIAL EXPRESS DELIVERY FROM DISTRICT OFFICE	22.25
05-23	5143600012	Do	04/17/95 04/20/95	OFFICIAL EXPRESS DELIVERY TO DISTRICT OFFICE	24.49
05-23	5143600013	Do	04/25/95	OFFICIAL EXPRESS DELIVERY TO DISTRICT OFFICE	6.16
05-23	5143600007	KEN SMITH, PRINTER	01/26/95	OFFICIAL PRINTING MEMBER'S POCKET CARDS	35.00
05-31	5146890697	ORCHARD PARTNERS, LIMITED PARTNERSHIP	05/01/95- 05/30/95	RENT-1158 EAST MISSOURI AVE PHOENIX, AZ	1,965.00
05-31	5151900270	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,660.86
05-31	5151930210	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		378.73
05-31	5151950021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		893.17
05-31	5151960184	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95-04/30/95		155.00
05-31	5151970209	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980401	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		269.24
05-31	5151980399	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		515.99
05-31	5151980400	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95-04/30/95		99.29
06-01	5177430020	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/12/95	60.00
06-06	5157670004	GREAT BEAR SPRINGS WATER	04/05/95	COFFEE SERVICE FOR WORKING MTGS WITH CONSTITUENTS	27.95
06-06	5157670003	Do	04/06/95- 04/26/95	WATER FOR DC OFFICE & CONSTITUENTS	78.46
06-06	5157670001	CHRISTINE A MULHOLLAND	04/28/95	OFFICE SUPPLIES - DC OFFICE OSS CLOSED	22.20
06-06	5157670002	Do	04/28/95	OFFICIAL COPYING SERVICES DC OFFICE - COPY CTR CLOSED	46.99
06-20	5171570010	ADVANCED COPY SYSTEMS, INC	04/21/95	OFFICE SUPPLIES DISTRICT OFFICE	249.43

06-20	5171570009	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-20	5171570007	DIRECTV	05/07/95-06/06/95	CABLE SERVICES DISTRICT OFFICE	21.95
06-20	5171570003	FEDERAL EXPRESS CORP	04/05/95	OFFICIAL DELIVERY SERVICE FROM DISTRICT OFFICE	9.00
06-20	5171570004	Do	04/22/95–04/25/95	OFFICE DELIVERY SERVICES FROM DISTRICT OFFICE	43.00
06-20	5171570005	Do	05/04/95	OFFICIAL DELIVERY SERVICES TO DISTRICT OFFICE	3.99
06-20	5171570008	MADISON SCHOOL DISTRICT #38	03/18/95	USE OF SCHOOL AUDITORIUM FOR OFFICIAL D.O. FUNCTIOHN	68.28
06-20	5171570002	MCKESSON WATER PRODUCTS	04/01/95-04/28/95	WATER FOR DISTRICT OFFICE FOR CONSTITUENT MTGS	51.17
06-20	5171570006	NEW YORK TIMES SALES INC.	05/11/95–08/09/95	NEWSPAPER SUBSCRIPTION D C OFFICE	97.50
06-27	5178530011	FEDERAL EXPRESS CORP	05/12/95	OFFICIAL DELIVERY SERVICE	8.95
06-27	5178530010	GREAT BEAR SPRINGS WATER	05/05/95-05/26/95	COFFEE FOR D.C. OFFICE FOR CONSTITUENT MEETINGS	40.65
06-27	5178530009	Do	05/10/95-05/26/95	WATER FOR D C OFFICE/CONSTITUENTS	58.99
06-27	5178530008	THE WALL STREET JOURNAL	05/01/95–06/01/96	PUBLICATION FOR OFFICIAL AND CONSTITUENT USE DISTRICT OFFICE	164.00
06-28	5178890714	ORCHARD PARTNERS, LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT-1158 EAST MISSOURI AVE. PHOENIX, AZ.	1,965.00
06-30	5182900226	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,999.39
06-30	5182930211	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		504.83
06-30	5182950021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		706.72
06-30	5182960185	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		278.00
06-30	5182970211	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95-05/31/95		60.00
06-30	5182980401	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		447.26
06-30	5182980399	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		66.80
06-30	5182980400	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95-05/31/95		189.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 115,517.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,277.80

ADJUSTMENTS/REFUNDS

EXPENSES

04-27	5145300018	ARIZONA DEPARTMENT OF COMMERCE	04/03/95	RETURNED CHECK DUE TO INCORRECT PAYEE	(101.46)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (101.46)

TOTAL **148,694.14**

OFFICE OF THE HON. E CLAY SHAW JR

SALARIES

BRAVO, FELICIA M	04/01/95-06/30/95	DISTRICT REPRESENTATIVE	6,000.00
BRENNER, SCOTT M	04/01/95–06/30/95	PRESS SECRETARY	8,250.00
COX, GEORGE E, III	04/01/95-06/30/95	COUNSEL	8,750.01
CSONKA, ARIANA	04/01/95-06/30/95	STAFF ASSISTANT	4,875.00
DUXBURY, VICTORIA M	04/01/95-04/30/95	DISTRICT REPRESENTATIVE	2,500.00
Do	05/01/95–06/30/95	DIST REP AND LEGAL COUNSEL	5,000.00
EIKENBERG, ERIC JOSEPH	06/12/95–06/30/95	TEMPORARY EMPLOYEE	791.67
KISER, MARGUERITE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,375.00
LANDI, PAMELA SUE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,874.99
LANK, HEATHER	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	6,416.66
LINDSAY, DAVID	04/03/95-06/30/95	PART-TIME EMPLOYEE	4,644.44
LUNSFORD, CAROLINE	04/01/95-06/30/95	STAFF ASSISTANT AND SYSTEMS MANAGER	5,000.01
MCCLURE, MARY KAY	04/01/95-06/30/95	EXECUTIVE ASSISTANT	11,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORRIS, LAUREN	04/01/95–04/14/95	DISTRICT REPRESENTATIVE	466.67
		Do	04/15/95–06/30/95	PART-TIME EMPLOYEE	2,533.33
		ORLANDO, KRISTINE	04/01/95–04/30/95	LEGAL COUNSEL	901.39
		PARKINSON, STACEY LYNN	04/01/95–06/30/95	STAFF ASSISTANT	2,351.55
		SPEAR, SCOTT A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,499.99
		STUART, DOROTHY D	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	10,500.00
		UNGER, KAREN HERTZ	04/01/95–06/30/95	DISTRICT OFFICE STAFF ASST	4,833.34
		WILSON, DARLA M	04/01/95–06/30/95	PALM BEACH CO. REPRESENTATIVE	6,750.00
		ZIEGLER, ALYSON V	04/20/95–06/30/95	LEGISLATIVE ASSISTANT	5,522.22
		EXPENSES			
04-06	5096700001	AT&T	02/06/95–03/06/95	OFFICIAL USE CELLULAR PHONE FOR USE IN DISTRICT	3.18
04-06	5096700003	COMPLETE BUSINESS SYSTEMS	02/24/95	OFFICE SUPPLIES	80.00
04-06	5096700016	CONGRESSIONAL PRINTER, INC.	03/09/95	PRINT BIOGRAPHIES	85.13
04-06	5096700005	VICTORIA M DUXBURY	02/01/95–03/01/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 435 MILES X .29	126.15
04-06	5096700007	Do	02/13/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	71.23
04-06	5096700013	FEDERAL EXPRESS CORP	02/06/95–02/08/95	DELIVERY OF OFFICIAL DOCUMENTS	7.98
04-06	5096700014	Do	02/22/95–02/23/95	DELIVERY OF OFFICIAL DOCUMENTS	7.98
04-06	5096700010	FLORIDA POWER & LIGHT	01/12/95–02/13/95	ELECTRIC FOR W. PALM BEACH OFFICE	56.62
04-06	5096700015	Do	02/13/95–03/14/95	ELECTRIC FOR W. PALM BEACH OFFICE	39.44
04-06	5096700009	GOLD COAST SECURITY CONST., INC.	03/01/95–08/30/95	SECURITY SERVICES FOR DISTRICT OFFICE	132.00
04-06	5096700006	PAMELA SUE LANDI	01/31/95–02/22/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 355 MILES X .29	102.95
04-06	5096700018	LEADERSHIP DIRECTORIES, INC.	03/02/95–03/01/96	1 YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	225.00
04-06	5096700011	MIAMI TODAY	01/19/95–01/18/96	ONE YEAR SUBSCRIPTION TO MIAMI TODAY FOR OFFICIAL USE	90.00
04-06	5096700002	OAG POCKET FLIGHT GUIDE	07/01/95–06/30/96	ONE YEAR SUBSCRIPTION FOR OAG FLIGHT GUIDE	86.00
04-06	5096700017	SELKIRK	03/08/95–04/07/95	CABLE TV FOR DISTRICT OFFICE	23.46
04-06	5096700008	KAREN HERTZ UNGER	01/11/95–01/25/95	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 110 MILES X .29	31.90
04-06	5096700012	USA TODAY	02/10/95–02/09/96	ONE YEAR SUBSCRIPTION TO USA TODAY	119.00
04-06	5096700004	DARLA M WILSON	02/13/95–02/23/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 149 MILES X .29	43.21
04-13	5102420006	AT&T FEDERAL MARKETS GROUP	02/12/95–03/11/95	DISTRICT OFFICE TELEPHONE EQUIPMENT INSTALLATION	328.80
04-13	5102420004	FEDERAL EXPRESS CORP.	02/27/95	DELIVERY OF OFFICIAL DOCUMENTS	5.23
04-13	5102420005	Do	03/07/95	DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-13	5102420007	HON. E. CLAY SHAW, JR.	03/16/95	REIMBURSEMENT FOR OFFICIAL TAXI FROM MIAMI AIRPORT TO DISTRICT, FT. LAUDERDALE, FL	62.00
04-14	5104420028	Do	02/24/95	REIMBURSEMENT FOR TAXI FARE FROM MIAMI AIRPORT TO DISTRICT FOR OFFICIAL PURPOSES	60.00
04-14	5104420007	Do	03/10/95	REIMBURSEMENT FOR TAXI FROM FT. LAUD. AIRPORT TO DISTRICT	10.00
04-14	5104420006	Do	03/10/95–03/14/95	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON,D.C. TO FT. LAUDERDALE, FLORIDA.	462.00
04-18	5108550020	CAROLINE LUNSFORD	04/03/95	REIMBURSEMENT FOR PURCHASE OF COFFEE AND COFFEE SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS.	15.04
04-19	5109570026	POSTMASTER, WASHINGTON, D.C.	03/31/95	4 ROLLS OF $.32 POSTAGE STAMPS FOR OFFICIAL USE	128.00
04-26	5115020015	VICTORIA M DUXBURY	03/20/95–03/26/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WEST PALM BCH FL-WASH., DC AND RETURN	236.00
04-26	5115020016	Do	03/20/95–03/26/95	REIMBURSEMENT FOR TAXI NATIONAL AIRPORT TO OFFICE & RETURN TO AIRPORT FOR OFFICIAL BUSINESS.	22.50
04-26	5115020024	PALM BEACH COUNTY	03/21/95	PURCHASE OF UPDATED VOTER TAPES	130.50
04-26	5115020012	HON. E CLAY SHAW, JR.	02/16/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO MIAMI, FLORDIA	152.00

04-26	5115020022	Do	02/16/95	REIMBURSEMENT FOR TAXI FROM MIAMI AIRPORT TO DISTRICT FOR OFFICIAL PURPOSES	57 00
04-26	5115020014	Do	02/21/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUND., FL TO WASHINGTON, DC	231.00
04-26	5115020011	Do	02/24/95- 02/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASH, DC-MIAMI, FL FT. LAUD., FL TO DC	384.00
04-26	5115020020	Do	03/03/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO MIAMI, FL	152.00
04-26	5115020021	Do	03/03/95	REIMBURSEMENT FOR OFFICIAL TAXI FROM MIAMI AIRPORT TO TRANSPORTATION	24 00
04-26	5115020019	Do	03/06/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD. FL TO WASH., DC	231 00
04-26	5115020018	Do	03/16/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO MIAMI, FL	152.00
04-26	5115020017	Do	03/21/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD., FL TO WASHINGTON, D.C.	231.00
04-26	5115020023	SCOTT A SPEAR	01/11/95–01/17/95	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT D.C.-WEST PALM BCH, FL TO D.C.	320.00
04-27	5115890684	COLEE HAMMOCK BLDG PARTNERSHIP	04/01/95–04/30/95	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
04-27	5115890685	FLORIDA ACQUISITION FUND ESPERANTE, LTD	04/01/95- 04/30/95	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
04-30	5118900593	*(EQUIPMENT ALLOWANCE)*	04/01/95- 04/30/95		1,839.13
04-30	5118920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		183.95
04-30	5118930463	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		428.38
04-30	5118950134	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95- 04/30/95		475 34
04-30	5118960405	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		49.00
04-30	5118970465	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118981142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		542.40
04-30	5118981140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		79.75
04-30	5118981141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95- 03/31/95		1,074.14
05-09	5129570001	PAMELA SUE LANDI	03/09/95	REIMBURSEMENT FOR PURCHASE OF KEYBOARD DRAWER	42.39
05-09	5129570002	SOUTH FLORIDA MAGAZINE	06/01/95–05/31/96	RENEW ONE YEAR SUBSCRIPTION TO MAGAZINE FOR OFFICIAL USE	19.95
05-09	5129640015	FELICIA M BRAVO	03/02/95	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	65 80
05-09	5129640012	CONGRESSIONAL PRINTER, INC	03/22/95	PRINT GEORGE COX'S BUSINESS CARDS	22.00
05-09	5129640019	VICTORIA M DUXBURY	03/16/95- 04/05/95	REIMBURSEMENT FOR OFFICIAL MILEAGE REIMBURSEMENT 303 MILES X 29¢	87.87
05-09	5129640011	FEDERAL EXPRESS CORP	03/15/95	DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-09	5129640013	Do	03/23/95–03/24/95	DELIVERY OF OFFICIAL DOCUMENTS	7.50
05-09	5129640008	PAMELA SUE LANDI	03/01/95–03/29/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 239 MILES X 29¢	69 31
05-09	5129640014	SELKIRK	04/08/95–05/07/95	CABLE TV FOR DISTRICT OFFICE	24 68
05-09	5129640010	HON. E. CLAY SHAW, JR.	03/20/95	REIMBURSEMENT FOR TAXI FARE FROM MIAMI AIRPORT TO DISTRICT	57 00
05-09	5129640018	DOROTHY D STUART	03/11/95–03/31/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 145 MILES X 29¢	42.05
05-09	5129640016	Do	03/14/95	REIMBURSEMENT FOR PURCHASE OF COFFEE	3.38
05-09	5129640017	Do	03/15/95	WHILE IN DISTRICT	4.75
05-09	5129640009	DARLA M WILSON	03/01/95–03/17/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 119 MILES X 29¢	34.51
05-17	5136350023	AT&T	02/27/95–03/26/95	OFFICIAL CELLULAR TELEPHONE 305-240-1286-0	1 06
05-17	5136350021	COMMERCIAL PRINTERS, INC	03/01/95	PRINT AT YOUR SERVICE FOR CONSTITUENT USE	908 23
05-17	5136350022	CONGRESSIONAL PRINTER, INC	04/06/95	PRINTING TWO PADS. G. COX & A. CZONKA	44.84
05-17	5136350020	FLORIDA POWER & LIGHT	03/14/95–04/12/95	ELECTRIC FOR W. PALM BEACH OFFICE	43.80
05-17	5136350024	HON. E. CLAY SHAW, JR.	03/30/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH , D C TO MIAMI, FL	152.00
05-17	5136350025	KAREN HERTZ UNGER	02/24/95	REIMBURSEMENT FOR OFFICE SUPPLIES	10.22
05-30	5150640008	FEDERAL EXPRESS CORP	04/18/95- 04/26/95	DELIVERY OF OFFICIAL DOCUMENTS	30.30
05-31	5146890698	COLEE HAMMOCK BLDG PARTNERSHIP	05/01/95–05/30/95	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
05-31	5146890699	FLORIDA ACQUISITION FUND ESPERANTE, LTD	05/01/95–05/30/95	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
05-31	5151900619	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,726 06
05-31	5151920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95- 05/31/95		9.10
05-31	5151930461	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95- 04/30/95		293.86
05-31	5151950135	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		18.49
05-31	5151960410	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		74 00
05-31	5151970460	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151981141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		541.99
05-31	5151981139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		79.75
05-31	5151981140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		954.57
06-06	5157200015	BOARD OF COUNTY COMMISSIONERS	05/08/95	MAGNETIC TAPE OF DISTRICT 22	52.20
06-06	5157200013	FEDERAL EXPRESS CORP	04/12/95	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-06	5157200010	Do	04/18/95–04/24/95	DELIVERY OF OFFICIAL DOCUMENTS	22.93
06-06	5157200012	PAMELA SUE LANDI	04/05/95–04/27/95	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 293 MILES @ 29¢ PER MILE	84.97
06-06	5157200011	SELKIRK	05/08/95–06/07/95	CABLE TV FOR DISTRICT OFFICE	24 68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157200014	DOROTHY D STUART	04/20/95	REIMBURSEMENT FOR COFFEE PURCHASED FOR MEETINGS WITH CONSTITUTUENTS	5.58
06-09	5160550021	VICTORIA M DUXBURY	05/08/95	REIMBURSEMENT FOR SHIPPING OF OFFICIAL DOCUMENT	13.46
06-09	5160550018	FLORIDA POWER & LIGHT	05/11/95 06/01/95	ELECTRIC FOR W. PALM BEACH OFFICE	50.29
06-09	5160550019	NATIONAL MENTAL HEALTH INST	05/11/95	SIGNING FOR OUTREACH MEETING WITH CONSTITUENTS	60.00
06-09	5160550017	THE WASHINGTON TIMES	05/06/95- 05/05/96	ONE YR. SUBSCRIPTION TO THE WASHINGTON TIMES TIMES	96.19
06-09	5160550020	DARLA M WILSON	04/11/95–05/08/95	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 378 MILES X .29	109.62
06-13	5164740012	AMERICAN EXPRESS	03/03/95	AIR PHONE	7.73
06-13	5164740015	Do	05/05/95	AIRFONE FOR OFFICIAL USE	15.45
06-13	5164740013	BELLSOUTH MOBILITY	04/13/95–05/12/95	CELLULAR PHONE FOR OFFICIAL USE	56.61
06-13	5164740011	CONGRESSIONAL PRINTER, INC	05/18/95	PRINT BUSINESS CARDS FOR ALYSON ZIEGLER	22.00
06-13	5164740010	VICTORIA M DUXBURY	05/22/95- 05/22/95	REIMBURSEMENT FOR OFFICIAL OUT OF DISTRICT TRAVEL TO I.N.S. STAFF SEMINAR 271 MILES X .29.	78.59
06-13	5164740009	HON. E. CLAY SHAW, JR.	04/07/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH , DC TO FT LAUD , FL	231.00
06-13	5164740007	Do	05/01/95	REIMBURSEEMNT FOR OFFICIAL TRAVEL FT. LAUD , FL TO WASHINGTON DC	231.00
06-13	5164740006	Do	05/09/95	REIMBURSEMENT FOR OFFICIAL TRAVEL FT LAUD , FL TO WASHINGTON D C	231.00
06-13	5164740008	Do	05/18/95 05/23/95	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL WASH DC-FT LAUD FL & RETURN	462.00
06-13	5164740014	SCOTT A SPEAR	05/25/95	REIMBURSEMENT FOR COFFEE PURCHASED FOR CONSTITUENT MEETINGS	10.88
06-28	5178890715	COLEE HAMMOCK BLDG PARTNERSHIP	06/01/95 06/30/95	RENT - 1512 E BROWARD BLVD FT LAUDERDALE, FL	2,930.50
06-28	5178890716	FLORIDA ACQUISITION FUND ESPERANTE, LTD	06/01/95–06/30/95	RENT - 222 LAKEVIEW AVE WEST PALM BEACH, FL	650.00
06-30	5182900505	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,072.32
06-30	5182920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		16.25
06-30	5182930462	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		349.38
06-30	5182940191	*(RECORDING SERVICES CHARGED)*	05/01/95 05/31/95		535.70
06-30	5182950139	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		209.10
06-30	5182960416	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970462	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182981141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		541.00
06-30	5182981139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		82.15
06-30	5182981140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,463.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,086.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,963.84
TOTAL	**169,050.11**

OFFICE OF THE HON. CHRISTOPHER SHAYS

SALARIES

ANDERSON, KATHERINE S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
BURGESS, JOYCE H	04/01/95–06/30/95	CASEWORKER	7,500.00

		CARSON, PETER D A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	3,750.00
		CLINTON, ALLISON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		FOX, MICHAEL R	04/01/95–06/30/95	DISTRICT DIRECTOR	12,249.99
		HARAHAN, GWENDOLYN B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
		HAWKINGS, ELISABETH WRIGHT	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,500.01
		HODGES, TIMOTHY B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		LONG, THOMAS S	04/01/95–06/30/95	CASEWORKER	7,749.99
		MURRAY, JONATHAN	04/01/95–06/30/95	SENIOR CASEWORKER	8,625.00
		PADIN, ELENA	04/01/95–06/30/95	FRONT OFFICE COORDINATOR	6,651.14
		PETERSON, JUDITH E	04/01/95–06/30/95	FUNDING & COMMUNITY RESOURCES	10,749.99
		TOBIN, SHANE T	04/01/95–06/30/95	FRONT OFFICE COORDINATOR	6,000.00
		WHITE, DIANA DOUGLAS	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,250.00
		ZIMMERMAN, JOAN E	04/01/95–06/30/95	COMPUTER SYSTEMS OPERATOR	8,309.50

EXPENSES

04-27	5115890686	CITY OF STAMFORD	04/01/95–04/30/95	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
04-27	5115890687	TEN MIDDLE ASSOCIATES	04/01/95–04/30/95	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,950.00
04-27	5117430004	AMERICAN EXPRESS	02/10/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA	67.00
04-27	5117430006	Do	02/10/95–02/13/95	OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LAGUARDIA-2784	134.00
04-27	5117430005	Do	02/13/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA	67.00
04-27	5117430007	Do	02/16/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA	67.00
04-27	5117430008	Do	02/21/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA	67.00
04-27	5117430009	Do	02/24/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA-3682	67.00
04-27	5117430011	Do	02/24/95	OFFICIAL STAFF TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA.-3692 (HODGES)	67.00
04-27	5117430012	Do	02/24/95	OFFICIAL STAFF TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA.-3691 (WHITE)	67.00
04-27	5117430001	Do	02/24/95–02/26/95	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT. (SANDERS)	183.03
04-27	5117430010	Do	02/26/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA.-3683	67.00
04-27	5117430002	Do	03/01/95	OFFICIAL WORKING MEAL WITH CONSTITUENTS	21.85
04-27	5117430003	Do	03/24/95	OFFICIAL WORKING MEAL WITH CONSTITUENTS	17.85
04-27	5117430016	FEDERAL EXPRESS CORP	03/08/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-27	5117430020	MICHAEL R FOX	03/14/95	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING WITH CONSTITUENT IN NEW HAVEN. 62 MI. @.29.	17.98
04-27	5117430019	Do	03/15/95	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS. (FOX) IN DISTRICT	4.90
04-27	5117430018	Do	03/15/95–03/20/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL MEETINGS IN DISTRICT 181 @.29 (FOX)	52.49
04-27	5117430014	TIMOTHY B HODGES	03/20/95	REIMBURSEMENT FOR CAB AND CT LIMO FARE AS PART OF OFFICIAL STAFF TRAVEL TO DC. (HODGES)	42.00
04-27	5117430017	MESSAGE CENTER CELLULAR	03/12/95–04/11/95	OFFICIAL CALLS MADE ON CARPHONE. (FOX)	66.89
04-27	5117430013	CHRISTOPHER SHAYS	03/21/95–04/03/95	REIMBURSEMENT FOR CAB FROM NATIONAL TO LHOB AS PART OF OFFICIAL TRAVEL	21.00
04-27	5117430015	DIANA DOUGLAS WHITE	03/31/95	REIMBURSEMENT FOR POSTAGE STAMPS FOR OFFICIAL USE. (WHITE)	32.00
04-30	5118900270	*(EQUIPMENT ALLOWANCE)*	06/01/94–09/30/94		(33.00)
04-30	5118900272	Do	10/01/94–12/31/94		(24.75)
04-30	5118900271	Do	04/01/95–04/30/95		1,745.60
04-30	5118920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		29.25
04-30	5118930214	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		469.49
04-30	5118940085	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118950508	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(105.03)
04-30	5118950100	Do	04/01/95–04/30/95		625.98
04-30	5118960184	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970216	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980411	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
04-30	5118980409	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		145.00
04-30	5118980410	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,499.56
05-19	5139610016	U.S. TREASURY	03/29/95	REPRODUCTION OF LAW	180.00
05-31	5146890700	CITY OF STAMFORD	05/01/95–05/30/95	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
05-31	5146890701	TEN MIDDLE ASSOCIATES	05/01/95–05/30/95	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,950.00
05-31	5151900273	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,770.35
05-31	5151920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		95.55
05-31	5151930213	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		360.54
05-31	5151950100	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,482.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151960187	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970212	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		810.00
05-31	5151980408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		30.00
05-31	5151980409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,179.24
06-05	5152600022	AQUA COOL WASHINGTON	03/07/95–03/31/95	DRINKING WATER FOR OFFICIAL USE	43.00
06-05	5152600023	Do	04/03/95–04/30/95	DRINKING WATER FOR OFFICIAL USE	48.50
06-05	5152600020	CONGRESSIONAL QUARTERLY INC	04/27/95	ONE COPY OF POLITICS IN AMERICA FOR OFFICIAL USE	60.38
06-05	5152600014	FEDERAL EXPRESS CORP.	03/24/95–03/29/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	28.71
06-05	5152600016	Do	04/05/95–04/07/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	15.14
06-05	5152600015	Do	04/12/95–04/14/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	43.35
06-05	5152600017	Do	04/14/95–04/21/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	77.54
06-05	5152600018	Do	04/21/95–04/28/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	34.83
06-05	5152600021	GOVERNMENT INFORMATION SERVICES	05/04/95	SUBSCRIPTION TO MINORITY FUNDING REPORT FOR OFFICIAL USE	128.00
06-05	5152600009	BETSY HAWKINGS	04/10/95–04/11/95	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL USE	41.90
06-05	5152600010	Do	04/10/95–04/11/95	REIMBURSEMENT FOR TOLLS, GAS AND CAB AS PART OF OFFICIAL TRAVEL TO DISTRICT	34.00
06-05	5152600011	Do	04/11/95	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
06-05	5152600012	Do	04/11/95	REIMBURSEMENT FOR NEWSPAPER FOR OFFICIAL USE	2.23
06-05	5152600019	MESSAGE CENTER CELLULAR	04/12/95–05/11/95	OFFICIAL CALLS MADE ON CARPHONE	86.89
06-05	5152600013	CHRISTOPHER SHAYS	04/03/95–05/03/95	REIMBURSEMENT FOR TOLLS FOR OFFICIAL R/T TRAVEL TO DISTRICT	25.00
06-05	5156510016	AMERICAN EXPRESS	12/12/94–12/15/94	OFFICIAL STAFF R/T TRAVEL DC TO STAMFORD VIA LAGURDIA-DC -1939	144.00
06-05	5156510017	Do	12/16/94	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. - 2142	72.00
06-05	5156510018	Do	12/22/94	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGURDIA. -2143	72.00
06-05	5156510003	Do	01/03/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA -2144	72.00
06-05	5156510004	Do	01/06/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA -3961	72.00
06-05	5156510005	Do	01/17/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. -3962	72.00
06-05	5156510010	Do	03/03/95	PHONE SERVICE FROM PLANE FOR OFFICIAL CALL	15.35
06-05	5156510011	Do	03/03/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -4120	67.00
06-05	5156510013	Do	03/03/95–03/06/95	OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LAGUARDIA. -4202	134.00
06-05	5156510012	Do	03/06/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. -4121	67.00
06-05	5156510015	Do	03/16/95–03/19/95	OFFICIAL STAFF R/T TRAVEL TO STAMFORD VIA LAGUARDIA -5079	134.00
06-05	5156510014	Do	03/21/95	OFFICIAL MEMBER TRAVEL TO DC VIA LAGUARDIA. - 4881	67.00
06-05	5156510006	Do	03/24/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. - 5521	67.00
06-05	5156510007	Do	03/28/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. - 5522	67.00
06-05	5156510008	Do	03/30/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -5920	67.00
06-05	5156510009	Do	04/03/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. - 5921	67.00
06-05	5156510002	Do	04/04/95	OFFICIAL WORKING MEAL WITH CONSTITUENT	19.35
06-05	5156510001	Do	04/11/95	FOOD FOR WORKING MEETING WITH CONSTITUENTS	75.00
06-05	5156510024	MICHAEL R FOX	03/06/95–04/17/95	REIMB. FOR MILEAGE TO ATTEND MEETINGS ON PROPOSED BASE CLOSING IN DISTRICT 70 X .29 (FOX).	20.30
06-05	5156510019	Do	03/23/95–04/05/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL MEETINGS WITH CONSTITUENTS. 71 X .29	20.59
06-05	5156510025	Do	04/04/95	REIBM. FOR MILEAGE FOR OFFICIAL MEETINGS TO PLAN SEMINAR. 62 X .29 CT UNIV. IN BRIDGEPORT	17.98
06-05	5156510026	Do	04/06/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETINGS WITH GOVERNOR'S STAFF IN HARTFORD, CT.	4.00

06-05	5156510027	Do	04/06/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL MEETINGS WITH GOVERNOR'S STAFF IN HARTFORD, CT 112 X .29 (FOX).	22.48
06-05	5156510022	Do	04/27/95	REIMB. FOR MI. TO ATTEND OFCL MTNG W/ST. COMM. OF HOUSING IN BRIDGEPORT, CT TO DISCUSS DIST CONCERNS.	32.48
06-05	5156510023	Do	05/01/95	REIM. FOR MI. TO ATTEND OFCL MEET. W/CT. UNIV. PROF. TO DISCUSS DIST CONCERNS 97 X .29	28.13
06-05	5156510021	THOMAS S LONG	04/05/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETING WITH IRS IN HARTFORD, CT	4.00
06-05	5156510020	Do	04/05/95–04/05/95	REIMBURSEMENT FOR MILEAGE TO ATTEND OFFICIAL IRS MEETING. 126 X .29 IN HARTFORD, CT	36.54
06-06	5157230003	MICHAEL R FOX	04/18/95–04/19/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETINGS WITH CONSTITUENTS	12.10
06-06	5157230004	Do	04/18/95–04/19/95	REIMBURSEMENT FOR MILEAGE TO ATTEND OFFICIAL MEETINGS WITH CONSTIUTENTS (FOX)	32.19
06-06	5157230002	CHRISTOPHER SHAYS	04/19/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETING WITH CONSTITUENTS	7.50
06-06	5157230001	SHANE T TOBIN	05/15/95	REIMBURSEMENT FOR TONER CARTRIDGES FOR OFFICE PRINTER (TOBIN)	177.39
06-06	5157230005	DIANA DOUGLAS WHITE	05/16/95	REIMBURSEMENT FOR TONER CARTRIDGE FOR OFFICE PRINTER (WHITE)	66.34
06-28	5178430023	KATHERINE S ANDERSON	05/31/95–05/31/95	REIMBURSEMENT FOR CAB FARE TO AIRPORT AS PORT OF OFFICIAL TRAVEL TO STAMFORD	38.00
06-28	5178430015	ALLISON CLINTON	05/31/95–06/02/95	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL R/T TRAVEL DC TO STAMFORD 530 X .29	153.70
06-28	5178430016	Do	06/01/95–06/02/95	REIMBURSEMENT FOR TOLLS AS PART OF OFFICIAL R/T TRAVEL TO STAMFORD	29.15
06-28	5178430017	Do	06/01/95–06/02/95	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETINGS WITH CONSTITUENTS IN DISTRICT 145 X .29	42.05
06-28	5178430018	FEDERAL EXPRESS CORP	05/01/95–05/05/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	49.29
06-28	5178430019	Do	05/02/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	10.81
06-28	5178430020	Do	05/09/95–05/12/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	18.99
06-28	5178430021	Do	05/16/95–05/19/95	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	56.31
06-28	5178430029	TIMOTHY B HODGES	05/04/95	REIMBURSEMENT FOR CAB FROM LHOB TO NATIONAL AS PART OF OFFICIAL STAFF TRAVEL TO DISTRICT (HODGES).	11.50
06-28	5178430026	Do	05/04/95–05/07/95	REIMBURSEMENT FOR CAB, TOLL AND TRAIN AS PART OF OFFICIAL R/T TRAVEL TO DISTRICT (HODGES)	22.50
06-28	5178430025	Do	05/05/95	REIMBURSEMENT FOR TRAIN AND CAB TO ATTEND BRAC HEARING IN NEW YORK (HODGES)	27.50
06-28	5178430028	CHRISTOPHER SHAYS	04/18/95	REIMBURSEMENT FOR CAB FROM NATIONAL TO LHOB AS PART OF OFFICIAL TRAVEL TO DC	11.00
06-28	5178430027	Do	04/18/95–05/08/95	AP REIMBURSEMENT FOR TOLLS AND CABS AS PART OF OFFICIAL R/T TRAVEL TO DISTRICT	47.00
06-28	5178430022	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	SUBSCRIPTIONS FOR W. POST, WSJ, NY TIMES FOR OFFICIAL USE 7/1/95-10/1/95	237.80
06-28	5178430014	DIANA DOUGLAS WHITE	05/20/95–05/20/95	REIMBURSEMENT FOR CT LIMO FARE TO LAGUARDIA AS PART OF OFFICIAL R/T TRAVEL TO STAMFORD	31.00
06-28	5178430024	XEROX CORPORATION	09/20/94–12/20/94	COPIES MADE OVER CONTRACT ON COPIER (BRIDGEPORT)	53.31
06-28	5178430013	Do	02/03/95–03/30/95	COPIES OVER CONTRACT ON COPIER (DC)	57.99
06-28	5178890717	CITY OF STAMFORD	06/01/95–06/30/95	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
06-28	5178890718	TEN MIDDLE ASSOCIATES	06/01/95–06/30/95	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,950.00
06-28	5179530005	AMERICAN EXPRESS	03/13/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. -4443	67.00
06-28	5179530006	Do	03/24/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -4444	67.00
06-28	5179530009	Do	04/01/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -2714	67.00
06-28	5179530016	Do	04/10/95–04/11/95	OFFICIAL STAFF R/T TRAVEL DC TO STAMFORD VIA LAGUARDIA. (HAWKINS) -2712	134.00
06-28	5179530008	Do	04/18/95	OFFICIAL MEMBER TRAVEL FROM SAMFORD TO DC VIA LAGUARDIA. -2713	67.00
06-28	5179530010	Do	04/18/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA	67.00
06-28	5179530014	Do	04/27/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -6073	67.00
06-28	5179530013	Do	05/01/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGURDIA. -6072	67.00
06-28	5179530001	Do	05/03/95	WORKING MEAL WITH CONSTITUENTS	38.95
06-28	5179530011	Do	05/08/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. -5279	67.00
06-28	5179530002	Do	05/11/95	WORKING MEAL WITH CONSTITUENT	10.00
06-28	5179530012	Do	05/12/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -6070	67.00
06-28	5179530015	Do	05/15/95	OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAGUARDIA. -6076	67.00
06-28	5179530007	Do	05/16/95	OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAGUARDIA. -4445	67.00
06-28	5179530003	Do	05/18/95	WORKING MEAL WITH CONSTITUENTS	27.00
06-28	5179530004	Do	05/24/95	WORKING MEAL WITH CONSTITUENTS	43.75
06-28	5179530024	MICHAEL R FOX	05/16/95	REIMBURSEMENT FOR MILEAGE TO ATTEND OFFICIAL MEETING WITH STATE COMMISSIONER. 112 X .29.	32.48
06-28	5179530025	Do	05/16/95	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETING WITH STATE COMMISSIONER	5.00
06-28	5179530023	Do	05/22/95–05/23/95	REIMBURSEMENT FOR MILEAGE TO ATTEND OFFICIAL MEETINGS WITH CONSTITUENTS. 88 X .29	25.52
06-28	5179530026	Do	05/31/95–06/01/95	REIMBURSEMENT FOR MILEAGE TO ATTEND OFFICIAL MEETINGS WITH CONSTITUENTS. 109 X .29	31.61
06-28	5179530019	BETSY HAWKINGS	06/05/95–06/06/95	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	44.17
06-28	5179530021	Do	06/05/95–06/06/95	GAS AND TOLLS WHILE ON OFFICIAL	16.95
06-28	5179530020	Do	06/06/95	REIMBURSEMENT FOR CAB, A/P	17.25
06-28	5179530022	Do	06/06/95	REIMBURSEMENT FOR NEWSPAPER AND ROADMAP FOR OFFICIAL USE	33.97

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179530018	JONATHAN MURRAY	05/05/95	REIMBURSEMENT FOR PARKING TO ATTEND BASE CLOSURE COMMISSION HEARING	3.00
06-28	5179530017	Do	05/05/95–05/05/95	REIMBURSEMENT FOR MILEAGE FOR TRAVEL TO BASE CLOSURE COMMISSION HEARING. 130 X .29	37.70
06-28	5179530027	CHRISTOPHER SHAYS	05/23/95	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB AS PART OF OFFICIAL TRAVEL FROM STAMFORD.	11.00
06-28	5179640010	MESSAGE CENTER CELLULAR	05/12/95–06/11/95	OFFICIAL CALLS MADE ON CARPHONE (FOX)	175.84
06-28	5179640011	Do	05/12/95–06/11/95	OFFICIAL CALLS MADE ON CARPHONE	254.85
06-28	5179640012	NEWS CORNER	03/01/95–05/31/95	SUBSCRIPTION TO ADVOCATE AND COURANT FOR OFFICIAL USE	67.84
06-28	5179640013	WESTPORT NEWS	03/29/95–03/29/96	SUBSCRIPTION TO WESTPORT NEWS FOR OFFICIAL USE	25.00
06-28	5179640014	XEROX CORPORATION	02/13/95–03/20/95	COPIES OVER CONTRACT ON COPIER (BRIDGEPORT)	26.56
06-30	5182900229	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,020.07
06-30	5182920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		360.75
06-30	5182930214	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		482.18
06-30	5182950100	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,169.06
06-30	5182960188	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970214	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		822.74
06-30	5182980408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		143.00
06-30	5182980409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		(2,624.37)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,835.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,632.52
				TOTAL	**167,468.15**

OFFICE OF THE HON. KAREN SHEPHERD

		EXPENSES			
05-04	5124700024	AMERICAN EXPRESS	02/12/94	TRAVEL-WASHINGTON-DC (DULLES) TO SALT LAKE CITY- MEMBER (0648)	446.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	446.00
				TOTAL	**446.00**

OFFICE OF THE HON. E G (BUD) SHUSTER

		SALARIES			
		ANDERSON, TARA L	06/05/95–06/30/95	D.C. INTERN	866.67

ARCHER, P W	04/01/95–06/30/95	STAFF ASSISTANT	5,862.92
BOOTHE, EVELYN M	04/01/95–06/30/95	CASEWORKER	7,608.51
BRAUTIGAM, KRISTIN	04/01/95–06/30/95	CASEWORKER	5,433.67
COOK, JAMES C	04/01/95–06/07/95	STAFF ASSISTANT	3,782.15
DEFIBAUGH, KIM L	04/01/95–06/30/95	DISTRICT AIDE	6,193.26
DIAZ, CHRISTOPHER	04/03/95–06/05/95	D.C. INTERN	1,092.00
GIANSANTE, JUDITH A	04/01/95–06/30/95	DISTRICT AIDE	6,322.26
JOYCE, MICHAEL P	04/01/95–06/30/95	STAFF ASSISTANT	9,593.92
LEIBENSPERGER, THOMAS P, JR	04/01/95–06/30/95	DISTRICT AIDE	6,663.24
MCALLISTER, JOHN	04/01/95–04/30/95	STAFF ASSISTANT	2,752.58
Do	05/01/95–06/30/95	LEGISLATIVE DIRECTOR	6,166.66
MOSEBEY, TRACY G	04/01/95–04/30/95	CASEWORKER	3,010.58
Do	05/01/95–06/30/95	OFFICE MANAGER	6,666.66
MURPHY, JOHN P	04/01/95–06/30/95	STAFF ASSISTANT	7,236.50
REDDING, JOHN A, JR	04/01/95–05/31/95	STAFF ASSISTANT	10,000.00
ROBINSON, MICHAEL C	06/01/95–06/30/95	STAFF ASSISTANT	1,666.67
WOOD, CAROL M	04/01/95–06/30/95	CHIEF OF STAFF	20,643.99
YOUNG, ROBERT JAMES	04/01/95–06/30/95	STAFF ASSISTANT	6,396.75

EXPENSES

04-01	5110560012	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-06	5096700019	KRISTIN BRAUTIGAM	03/07/95–03/07/95	TRAVEL DC TO PHILADELPHIA-DC TO ATTEND INS EDUCATIONAL SEMINAR (AMTRAK)	56.00
04-06	5096700020	JOHN MCALLISTER	02/09/95–02/10/95	TRAVEL TO & FROM DISTRICT: WASH-DUBOIS; ALTOONA-WASH: 415 MILES @ .29/MILE	120.35
04-06	5096700021	Do	02/09/95–02/10/95	TRAVEL IN DISTRICT: DUBOIS-CLEARFIELD-ALTOONA-BEDFORD-ALTOONA: 115 MILES @ .29/MILE	33.35
04-06	5096700022	Do	02/09/95–02/10/95	FOOD EXPENSES WHILE ON OFFICIAL TRAVEL	33.15
04-14	5104430025	NATIONAL NEWS	01/01/95–12/31/95	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	526.95
04-20	5110640004	GSA - KANSAS CITY - REGION SIX	02/28/95	CHAIR MAT FOR CLEARFIELD OFFICE	31.01
04-20	5110640001	THOMAS P LEIBENSPERGER	03/05/95–03/27/95	TRAVEL DC TO CHAMBERSBURG/EVERETTE,PA-DC 1845 MILES @ 29¢/MILE	535.05
04-20	5110640002	Do	03/05/95–03/27/95	TRAVEL WITHIN DISTRICT: 650 MILES @ 29¢/MILE	188.50
04-20	5110640003	JOHN MCALLISTER	03/13/95–03/13/95	TRAVEL FROM WASH-LEWISTOWN, PA-WASH: 360 MILES @ 29¢/MILE	104.40
04-20	5110640005	WESTERN UNION	03/17/95	TELEGRAM	53.80
04-27	5115890688	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/95–04/30/95	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
04-27	5115890690	VIDEO STARS	04/01/95–04/30/95	RENT - 1214 OLDTOWN RD, CLEARFIELD, PA	400.00
04-27	5115890689	VIDORO PROPERTIES PTR	04/01/95–04/30/95	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,769.38
04-30	5118900457	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,530.68
04-30	5118920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.95
04-30	5118930355	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		717.66
04-30	5118940165	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		84.00
04-30	5118950389	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		635.41
04-30	5118960314	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		491.14
04-30	5118970357	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118980826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		83.85
04-30	5118980827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		301.69
05-03	5121400008	AT&T	02/20/95–03/19/95	AT&T 800 READYLINE CALLS	64.91
05-03	5121400009	CONGRESSIONAL PRINTER, INC	04/06/95	PRINT PRESS RELEASE PAPER	275.25
05-03	5121400005	HOWARD JOHNSON'S MOTOR LODGE	03/23/95–03/24/95	ROOM AND MEALS FOR CONG. BUD SHUSTER ON OFFICIAL TRAVEL	77.95
05-03	5121400006	Do	03/23/95–03/24/95	ROOMS, FAX & CALLS FOR CAROL WOOD & MIKE JOYCE ON OFFICIAL TRAVEL	107.90
05-03	5121400007	CAROL M. WOOD	04/11/95–04/12/95	TRAVEL TO & FROM DISTRICT: 388 MILES @.29/MILE DC-LEWISTOWN, PA-DC	112.52
05-03	5129530033	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-04	5124410003	JAMES C COOK	03/14/95–03/14/95	TRAVEL FROM WASH-ALTOONA, PA-WASH: 356 MILES @.29/MILE	103.24
05-04	5124410001	KIM L DEFIBAUGH	03/08/95–03/30/95	TRAVEL WITHIN CONG. DISTRICT: 382 MILES @.29 /MILE	110.78
05-04	5124410005	HOLIDAY INN OF LEWISTOWN	04/11/95	ROOMS & CALLS FOR ROBERT YOUNG & JOHN MCALLISTER ON TRAVEL	102.04
05-04	5124410002	MICHAEL P JOYCE	01/20/95–04/17/95	TRAVEL TO & FROM DISTRICT: 2,450 MILES @ .29/MILE DC-EVERETT, PA-CHAMBERSBURG, PA-DC	710.50
05-04	5124410004	TRACY G MOSEBEY	03/23/95–03/23/95	TRAVEL FROM WASH-MCCONNELLSBURG-WASH:300 MILES @.29/MILE	87.00
05-09	5129640024	CONGRESSIONAL QUARTERLY INC	07/16/95–07/16/96	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,399.00
05-09	5129640023	FEDERAL EXPRESS CORP	03/03/95–04/03/95	MAILINGS	19.44
05-09	5129640022	WESTERN UNION	04/12/95	TELEGRAM	26.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	5129640020	ROBERT JAMES YOUNG	03/09/95- 03/09/95	TRAVEL FROM CLEARFIELD, PA TO STATE COLLEGE, PA & RETURN. 88 MILES @ 29¢/MILE	25.52
05-09	5129640021	Do	03/14/95- 04/17/95	TRAVEL WITHIN CONGRESSIONAL DISTRICT. 729 MILES @ 29¢/MILE	211.41
05-15	5135640020	JOHN MCALLISTER	04/20/95- 04/20/95	WASH,DC--CHAMBERSBURG,PA CHAMBERSBURG,PA--WASH,DC 240 MI @ 29¢	69.60
05-15	5135640021	Do	04/26/95–04/26/95	WASH,DC--ALTOONA,PA ALTOONA,PA--WASH,DC 360 MI @ 29¢	104.40
05-15	5135640019	MICROAGE COMPUTER CENTERS	03/14/95- 03/14/95	MODEM CABLE FOR ALTOONA DISTRICT OFFICE	15.00
05-23	5143510013	BROAD TOP BULLETIN	04/01/95–04/01/96	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	17.00
05-23	5143510015	HAGERSTOWN MORNING HERALD	05/27/95–05/27/96	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	111.00
05-23	5143510012	MICROAGE COMPUTER CENTERS	04/28/95–04/28/95	MODEM CABLES FOR ALTOONA OFFICE	12.00
05-23	5143510011	BUD SHUSTER	04/16/95–04/16/95	TRAVEL FROM EVERETT, PA TO WASH, DC: 138 MILES @.29/MI	40.02
05-23	5143510014	THE VALLEY LOG	06/30/95–06/30/96	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	20.50
05-31	5146890702	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/95–05/30/95	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
05-31	5146890704	VIDEO STARS	05/01/95–05/30/95	RENT - 1214 OLDTOWN RD. CLEARFIELD, PA	400.00
05-31	5146890703	VIDORO PROPERTIES PTR	05/01/95–05/30/95	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,769.38
05-31	5151900469	*(EQUIPMENT ALLOWANCE)*	12/20/94–12/31/94		15.12
05-31	5151900468	Do	05/01/95–05/31/95		2,719.63
05-31	5151920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		32.50
05-31	5151930353	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		955.77
05-31	5151940118	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		13.00
05-31	5151950390	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95- 05/31/95		(142.32)
05-31	5151960316	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151970352	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980825	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980823	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		77.50
05-31	5151980824	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		255.56
06-01	5177450011	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-06	5157820010	AT&T	03/20/95–04/19/95	AT&T 800 READYLINE CALLS	59.18
06-06	5157820005	JUDITH A GIANSANTE	05/05/95–05/05/95	TRAVEL FROM ALTOONA TO BEDFORD TO ALTOONA: 76 MILES X .29/MILE	22.04
06-06	5157820008	THOMAS P LEIBENSPERGER	04/04/95–04/27/95	TRAVEL WITHIN DISTRICT: 515 MILES X .29	149.35
06-06	5157820006	Do	04/07/95–04/07/95	TRAVEL FROM CHAMBERSBURG WASH, DC-EVERETT: 300 MILES X .29/MI.	87.00
06-06	5157820007	Do	04/26/95–04/26/95	TRAVEL FROM SELINGSGROVE/DANVILLE-SELINSGROVE, PA: 100 X.29 T O MEET W/FED. OFF. REGARDING DIST. CNCRNS.	29.00
06-06	5157820004	PERRY COUNTY TIMES	06/30/95–06/30/96	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	25.00
06-06	5157820009	WESTERN UNION	03/03/95	TELEGRAM	16.95
06-06	5157820003	CAROL M. WOOD	05/12/95	PURCHASE REFRESHMENTS FOR CONSTITUENTS MEETINGS	20.97
06-06	5157820002	ROBERT JAMES YOUNG	04/18/95–05/04/95	TRAVEL WITHIN DISTRICT: 745 MILES X .29/MILE	216.05
06-06	5157820001	Do	04/29/95–04/29/95	TRVL FR DUBOIS/DANVILLE/LOCK HAVEN TO CLEARFIELD: 266 X .29 MEET W/ST. OFFICIALS TO DISCUSS DIST CNCRNS.	77.14
06-12	5163580002	BEDFORD GAZETTE	06/11/95–06/11/96	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	85.00
06-12	5163580005	FEDERAL EXPRESS CORP.	04/13/95–04/19/95	FEDERAL EXPRESS MAILINGS	10.46
06-12	5163580006	Do	04/20/95–04/26/95	FEDERAL EXPRESS MAILING	10.46
06-12	5163580008	GSA - KANSAS CITY - REGION SIX	09/30/94	CHAIR MATS FOR ALTOONA OFFICE	150.45
06-12	5163580007	WESTERN UNION	05/10/95–05/12/95	TELEGRAM	26.90
06-12	5163580003	WIRELESS ONE NETWORK	04/10/95–05/09/95	CELLULAR TELEPHONE SERVICE FOR ALTOONA	67.29
06-12	5163580004	Do	04/10/95–05/09/95	CLEARFIELD OFFICES CELLULAR TELEPHONE SERVICE	38.26
06-12	5163580001	CAROL M. WOOD	05/10/95–05/10/95	TELEPHONE CALLS	36.79

06-22	5173830016	ALTOONA MIRROR PRINTING CO	06/19/95–06/19/96	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	228.00
06-22	5173830018	AT&T	04/20/95–05/19/95	AT&T 800 READYLINE CALLS	66.77
06-22	5173830015	SELINSGROVE TIMES-TRIBUNE	06/08/95–06/08/96	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	22.75
06-22	5173830014	TIME WARNER CABLE	05/25/95–05/24/96	BASIC CABLE SERVICE FOR CLEAFIELD OFFICE	111.25
06-22	5173830017	CAROL M. WOOD	06/03/95–06/03/95	TAXI FARE TO ATTEND BRAC REGIONAL HEARING FOR EDUCATIONAL PURPOSES	54.00
06-28	5178890719	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/95–06/30/95	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
06-28	5178890721	VIDEO STARS	06/01/95–06/30/95	RENT - 1214 OLDTOWN RD. CLEARFIELD, PA	400.00
06-28	5178890720	VIDORO PROPERTIES PTR	06/01/95–06/30/95	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,769.38
06-30	5182900383	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,735.32
06-30	5182920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		32.50
06-30	5182930355	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		984.15
06-30	5182950393	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		482.03
06-30	5182960321	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182970355	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980829	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980827	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		90.47
06-30	5182980828	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		281.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	118,018.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,129.59
TOTAL	**149,148.58**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

ALONGE, ALICE	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	9,000.00
COLER, KATHRYN LEE	04/01/95–06/30/95	INFORMATION SYSTEMS SPECIALIST	7,522.50
CUNNINGHAM, JEFFREY R	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,999.99
DENNARD, SUSANNE	04/01/95–06/30/95	CASEWORKER	5,865.00
EDWARDS, ELIZABETH	04/01/95–06/30/95	SCHEDULER	5,000.01
FAIRCLOTH, JAN B	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,249.99
FALLON, JOAN ELLEN	04/01/95–06/30/95	CASEWORKER	6,750.00
FLOYD, PERRY DEAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/DEFENSE	17,000.01
FRANKLIN, RICHARD CLARENCE	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	9,750.00
GREGORY, JONATHAN M	04/01/95–06/30/95	STAFF ASSISTANT - RECEPTIONIST	5,250.00
MANNE, ERIC S	04/01/95–05/31/95	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	3,333.34
PERSONS, JACQUELINE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,392.50
PEYTON, ANTHONY R	04/01/95–06/30/95	ASST TO MBR	5,000.01
PLAUSHIN, CHRISTOPHER T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,000.01
RICKS, BEVERLY ANITA	04/01/95–06/30/95	CASEWORKER	5,865.00
ROSS, KELLY	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
TOLBERT, MICHELLE C	06/27/95–06/30/95	STAFF ASSISTANT	155.56
WILLIAMS, ALLENE GRODA	04/01/95–06/30/95	PART-TIME EMPLOYEE	886.38

EXPENSES

04-13	5102270008	CANTRELL/CUTTER PRINTING, INC.	03/31/95	500 MMEBER BIOGRAPHIES FOR OFFICIAL USE	256.33
04-13	5102270005	FEDERAL EXPRESS CORP	03/10/95	TWO LETTERS SENT BY OVERNIGHT MAIL	10.41
04-13	5102270007	Do	03/15/95	TWO LETTERS SENT BY OVERNIGHT MAIL	7.50
04-13	5102270006	Do	03/16/95	ONE LETTER SENT BY OVERNIGHT MAIL	5.23
04-13	5102270004	RICHARD CLARENCE FRANKLIN	02/28/95–03/31/95	TRAVEL BY AUTO WITHIN DISTRICT TO MEET WITN CONSTITUENTS 2315 MILES @ 29¢ PER MILE	671.35
04-27	5115890693	DARRYN M. VINSON, AGENT	04/01/95–04/30/95	RENT - 43 RIVES RD PETERSBURG, VA	820.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5115890692	DOUGLAS A HOLLOWELL	04/01/95-04/30/95	RENT 309 COUNTY STREET PORTSMOUTH, VA	1,085.00
04-27	5115890691	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/95-04/30/95	RENT 425-H S MAIN ST EMPORIA,VA 23847	175.00
04-30	5118900308	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		189.00
04-30	5118900309	Do	04/01/95–04/30/95		1,771.45
04-30	5118920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95-04/30/95		3.90
04-30	5118930239	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		604.50
04-30	5118950468	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		730.62
04-30	5118960209	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		142.00
04-30	5118970241	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		315.00
04-30	5118980484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		595.10
04-30	5118980482	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		85.25
04-30	5118980483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95-03/31/95		474.54
05-03	5122600012	AQUA COOL WASHINGTON	03/14/95–03/31/95	MONTHLY COOLER RENTAL AGREEMENT	37.25
05-03	5122600018	B & R CLEANING SERVICE	04/01/95-04/30/95	JANITORIAL SERVICE FOR PETERSBURG OFFICE	60.00
05-03	5122600017	Do	04/02/95	JANITORIAL SERVICE FOR PETERSBURG OFFICE	75.00
05-03	5122600019	BECKER SECURITY & ELECTRONICS	04/01/95-06/30/95	3 MONTH SECURITY SERVICE FOR DISTRICT OFFICE	57.00
05-03	5122600013	CONGRESSIONAL QUARTERLY INC	04/10/95-06/30/96	ONE YEAR SUBSCRIPTION TO DSG	5,000.00
05-03	5122600024	CONTEL CELLULAR OF V IRGINIA	03/01/95-03/31/95	MONTHLY SERVICE CHARGE	19.75
05-03	5122600025	Do	03/01/95–03/31/95	MONTHLY SERVICE CHARGE	163.26
05-03	5122600011	SUSANNE DENNARD	03/21/95	TRAVEL BY AUTO WITHIN 4TH DISTRICT FOR OFFICIAL BUSINESS 80 X 29¢ PER MILE	23.20
05-03	5122600001	JAN B FAIRCLOTH	03/02/95-03/07/95	ROUND-TRIP TRAVEL BETWEEN DC & PORTSMOUTH, VA FOR OFFICIAL BUSINESS 410 X 29¢ PER MILE.	118.90
05-03	5122600002	Do	03/09/95-03/13/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA FOR OFFICIAL BUSINESS 410 X 29¢ PER MILE.	118.90
05-03	5122600003	Do	03/16/95-03/20/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA FOR OFFICIAL BUSINESS 410 X 29¢ PER MILE.	118.90
05-03	5122600004	Do	03/23/95-03/27/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA FOR OFFICIAL BUSINESS 410 X 29¢ PER MILE.	118.90
05-03	5122600005	Do	03/30/95	ONE-WAY TRIP BY AUTO FROM DC TO PORTSMOUTH, VA FOR OFFICIAL BUSINESS 205 X 29¢ PER MILE.	59.45
05-03	5122600020	FEDERAL EXPRESS CORP.	03/20/95-03/23/95	TWO OVERNIGHT LETTERS SENT ON OFFICIAL BUSINESS	13.25
05-03	5122600023	Do	03/22/95	ONE LETTER SENT BY OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
05-03	5122600014	PERRY FLOYD	03/22/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS 260 X 29¢ PER MILE.	75.40
05-03	5122600015	Do	04/05/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS 260 X 29¢ PER MILE.	75.40
05-03	5122600006	Do	04/20/95-04/22/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN FALLS CHURCH, VA & BLACKSTONE, VA 340 X 29¢ PER MILE.	98.60
05-03	5122600021	KELLY ROSS	03/29/95-03/29/95	TAXI CAB FARE FROM RAYBURN BUILDING TO DEPARTMENT OF AGRICULTURE FOR OFFICIAL BUSINESS	19.00
05-03	5122600016	SAMMONS COMMUNICATIONS	04/01/95-04/30/95	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	22.12
05-03	5122600007	NORMAN SISISKY	03/03/95-03/06/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA FOR OFFICIAL BUSINESS 282 X 29¢ PER MILE.	81.78
05-03	5122600008	Do	03/10/95–03/13/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA FOR OFFICIAL BUSINESS 282 X 29¢ PER MILE.	81.78

05-03	5122600009	Do	03/25/95 03/26/95	ROUND-TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA FOR OFFICIAL BUSINESS 410 X 29¢ PER MILE.	118.90
05-03	5122600010	Do	03/31/95	ONE WAY TRIP BY AUTO FROM DC TO PETERSBURG, VA FOR OFFICIAL BUSINESS 141 X 29¢ PER MILE.	40.89
05-03	5122600022	VIRGINIA PRESS SERVICES	03/31/95	READING FEE, CLIPS & POSTAGE	78.48
05-23	5143510018	CONTEL CELLULAR OF V IRGINIA	04/01/95–04/30/95	MONTHLY SERVICE CHARGE	96.17
05-23	5143510019	SUSANNE DENNARD	03/21/95	ONE WAY TRIP BY AUTO FROM PETERSBURG TO PORTSMOUTH, VA ON OFFICIAL BUSINESS 80 X $.29 PER MILE.	23.20
05-23	5143510016	FEDERAL EXPRESS CORP.	04/26/95	ONE LETTER SENT BY OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
05-23	5143510017	NATIONAL JOURNAL, INC	05/02/95	ORDER FOR 3 CAPITOL SOURCE DIRECTORIES FOR OFFICE USE	153.78
05-23	5143510020	POLAR WATER COMPANY	04/01/95 04/30/95	MONTHLY RENTAL AGREEMENT	8.95
05-24	5144830010	CONTEL CELLULAR OF CA	04/01/95–04/30/95	MONTHLY SERVICE CHARGES	22.00
05-24	5144830005	JAN B FAIRCLOTH	04/03/95–04/06/95	ROUNDTRIP TRAVEL BY AUTO BETWEEN PORTSMOUTH, VA & DC FOR OFFICIAL BUSINESS 410 X .29.	118.90
05-24	5144830006	Do	04/09/95–04/20/95	ROUNDTRIP TRAVEL BY AUTO BETWEEN PORTSMOUTH, VA & DC FOR OFFICIAL BUSINESS 410 X .29 PER MILE.	118.90
05-24	5144830007	Do	04/22/95–04/30/95	ROUNDTRIP TRAVEL BY AUTO BETWEEN PORTSMOUTH, VA & DC FOR OFFICIAL BUSINESS 410 X .29 PER MILE.	118.90
05-24	5144830016	FEDERAL EXPRESS CORP.	04/06/95	ONE LETTER SENT BY OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
05-24	5144830015	Do	04/11/95–04/13/95	THREE OVERNIGHT PACKAGES SENT FOR OFFICIAL BUSINESS	12.97
05-24	5144830009	Do	04/18/95	ONE LETTER SENT ON OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23
05-24	5144830013	RICHARD CLARENCE FRANKLIN	04/01/95–04/30/95	TRAVEL BY AUTO WITHIN DISTRICT TO MEET WITH CONSTITUENTS 1705 X .29 PER MILE	494.45
05-24	5144830014	POLAR WATER COMPANY	03/01/95–03/31/95	WATER COOLER RENTAL	8.95
05-24	5144830017	SAMMONS COMMUNICATIONS	05/01/95–05/31/95	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	22.12
05-24	5144830011	NORMAN SISISKY	04/01/95–04/30/95	TRAVEL BY AUTO WITHIN THE 4TH DISTRICT FOR OFFICIAL BUSINESS 323 X .29 PER MILE	93.67
05-24	5144830012	Do	04/03/95	TRAVEL BY AUTO BETWEEN PETERSBURG, VA & DC FOR OFFICIAL BUSINESS 141 X .29 PER MILE	40.89
05-24	5144830003	Do	04/18/95–04/18/95	ROUND TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS 282 X .29 PER MILE.	81.78
05-24	5144830004	Do	04/25/95	ONE WAY TRIP BY AUTO FROM PETERSBURG, VA TO DC FOR OFFICIAL BUSINESS 141 X .29 PER MILE.	40.89
05-24	5144830008	VIRGINIA PRESS SERVICES	04/28/95	READING FEE, CLIPS & POSTAGE	57.97
05-31	5146890707	DARRYN M. VINSON, AGENT	05/01/95–05/30/95	RENT - 43 RIVES RD PETERSBURG, VA	820.00
05-31	5146890706	DOUGLAS A HOLLOWELL	05/01/95–05/30/95	RENT 309 COUNTY STREET PORTSMOUTH, VA	1,085.00
05-31	5146890705	EMPORIA-GREENSVILLE INDUSTRIAL	05/01/95–05/30/95	RENT 425-H S.MAIN ST EMPORIA,VA 23847	175.00
05-31	5151900309	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,718.60
05-31	5151930238	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95- 04/30/95		418.65
05-31	5151950470	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		127.50
05-31	5151960212	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		403.00
05-31	5151970237	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		315.00
05-31	5151980484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980482	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		249.75
05-31	5151980483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		227.21
06-20	5171810016	ALICE ALONGE	04/18/95	TAXI FARE TO PICK UP RENTAL CAR FOR TRIP TO DISTRICT	6.00
06-20	5171810020	Do	04/18/95	REIMBURSEMENT FOR GAS FOR RENTAL CAR	20.81
06-20	5171810017	Do	04/18/95 04/21/95	REIMBURSEMENT FOR RENTAL CAR FOR TRIP TO DISTRICT	112.93
06-20	5171810018	Do	04/18/95–04/21/95	REIMBURSEMENT FOR HOTELS WHILE IN DISTRICT	180.33
06-20	5171810021	Do	04/18/95 04/21/95	REIMBURSEMENT FOR FOOD WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	7.00
06-20	5171810019	Do	04/19/95	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL BUSINESS	6.43
06-20	5171810022	Do	04/21/95	REIMBURSEMENT FOR CAB FARE FROM AVIS TO HOME	6.00
06-20	5171810015	AQUA COOL WASHINGTON	04/11/95- 04/30/95	MONTHLY COOLER RENTAL AGREEMENT	37.25
06-20	5171810014	B & R CLEANING SERVICE	05/01/95–05/31/95	JANITORIAL SERVICE FOR PETERSBURG OFFICE	60.00
06-20	5171810010	JAN B FAIRCLOTH	05/08/95 05/11/95	ROUNDTRIP TRAVEL BY AUTO BETWEEN PORTSMOUTH, VA & DC ON OFFICIAL BUSINESS 410 X .29 PER MILE.	118.90
06-20	5171810012	RICHARD CLARENCE FRANKLIN	05/01/95–05/31/95	TRAVEL BY AUTO WITHIN 4TH DISTRICT TO MEET WITH CONSTITUENTS 1740 X .29 PER MILE	504.60
06-20	5171810011	JONATHAN M GREGORY	05/04/95	OFFICIAL TRAVEL BY AUTO TO BALTIMORE, MD TO ATTEND BRAC HEARINGS 78 X .29 PER MILE	22.62
06-20	5171810013	RICHMOND TIMES DISPATCH	06/09/95 12/07/95	6 MONTH SUBSCRIPTION TO RICHMOND TIMES DISPATCH	41.70
06-20	5171810009	NORMAN SISISKY	05/01/95–05/31/95	TRAVEL BY AUTO WITHIN THE 4TH DISTRICT FOR OFFICIAL BUSINESS 240 X .29 PER MILE	69.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5171810003	Do	05/04/95–05/04/95	ROUNDTRIP TRAVEL BY AUTO TO BALTIMORE, MD FROM DC FOR BRAC HEARINGS 78 X .29 PER MILE.	22 62
06-20	5171810004	Do	05/05/95–05/08/95	ROUNDTRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS 282 X 29 PER MILE.	81.78
06-20	5171810005	Do	05/12/95	ONE WAY TRIP BY AUTO FROM DC TO PETERSBURG, VA ON OFFICIAL BUSINESS 141 X 29 PER MILE.	40 89
06-20	5171810006	Do	05/15/95	ONE WAY TRIP BY AUTO FROM PORTSMOUTH, VA TO DC ON OFFICIAL BUSINESS 205 X .29 PER MILE.	59.45
06-20	5171810007	Do	05/19/95–05/22/95	ROUNDTRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS 282 X .29 PER MILE.	81.78
06-20	5171810008	Do	05/31/95–05/31/95	TRAVEL BY AUTO FROM DC TO PETERSBURG, VA ON OFFICIAL BUSINESS 141 X .29 PER MILE	40.89
06-28	5178890724	DARRYN M. VINSON, AGENT	06/01/95–06/30/95	RENT - 43 RIVES RD PETERSBURG, VA	820.00
06-28	5178890723	DOUGLAS A HOLLOWELL	06/01/95–06/30/95	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,085.00
06-28	5178890722	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/95–06/30/95	RENT 425-H S.MAIN ST EMPORIA,VA 23847	175.00
06-29	5180750005	CONTEL CELLULAR OF CA	05/01/95–05/31/95	MONTHLY SERVCIE CHARGE	22.00
06-29	5180750006	Do	05/01/95–05/31/95	MONTHLY SERVCIE CHARGE	90.17
06-29	5180750007	FEDERAL EXPRESS CORP.	05/15/95	ONE LETTER SENT BY OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5 23
06-29	5180750004	SAMMONS COMMUNICATIONS	06/01/95–06/30/95	MONTHLY CABLE SERVICE CHARGE FOR PETERSBURG DISTRICT OFFICE	22 12
06-29	5180750003	VIRGINIA PRESS SERVICES	05/31/95	READING FEE, CLIPS & POSTAGE	52.75
06-30	5182900256	*(EQUIPMENT ALLOWANCE)*	02/23/94–09/30/94		(39 31)
06-30	5182900257	Do	10/01/94–12/31/94		33.62
06-30	5182900259	Do	10/01/94–12/31/94		(16.38)
06-30	5182900258	Do	06/01/95- 06/30/95		3,437 31
06-30	5182930239	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		525.13
06-30	5182950472	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		226.13
06-30	5182960213	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		81.00
06-30	5182970239	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		315.00
06-30	5182980485	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182980483	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		150.01
06-30	5182980484	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,252 35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	138,520.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,620 64
TOTAL	**171,140.95**

OFFICE OF THE HON. DAVID E SKAGGS

SALARIES

		ANDERSON, BROOKE D	04/01/95–06/30/95	PRESS SECRETARY & LEGIS ASST	12,916.67

ARNOLD, LISA L	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT		7,375.00
BENOIT, LUCILLE L	05/15/95–06/20/95	CONGRESSIONAL ASSISTANT		1,664.00
BOLLER, CAROLYN KAY	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT		7,250.01
BRENNAN, JEANNE K	04/01/95–06/30/95	LEGIS CORR/COMP OPER		5,583.33
CLONTS, CHARLES R	06/13/95–06/30/95	LEGISLATIVE ASSISTANT		2,000.00
DAMOUR, SUSAN B	04/01/95–06/30/95	DISTRICT DIRECTOR		15,804.99
DYE, ROY AUGUSTUS, III	05/22/95–06/30/95	SHARED EMPLOYEE		130.00
GLAZE, MARK C	04/01/95–06/30/95	LEGISLATIVE ASST & EDITOR		6,999.99
HEALY, JANE M	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT		7,250.01
JONES, CAROLYN M	06/15/95–06/30/95	CONGRESSIONAL ASSISTANT		1,044.44
KILLION, DAVID T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT		8,375.01
LOCKWOOD, HELEN LOUISE	04/01/95–05/25/95	CONGRESSIONAL ASSISTANT		4,588.83
LURAY, JENNIFER	04/01/95–05/05/95	SHARED EMPLOYEE		660.17
MORELLI, JEFFREY P	04/01/95–04/27/95	SENIOR LEGISLATIVE ASSISTANT		3,000.00
MULLINS, FRANCES E	04/01/95–06/30/95	DIST SCHEDULER/CONG ASSIST		7,749.99
NELSON, KELLY H	04/01/95–06/30/95	EXECUTIVE ASSISTANT		9,500.01
NELSON, SCOTT A	04/01/95–06/12/95	LEGISLATIVE COUNSEL		9,000.00
ROGERS, MARIA T	04/01/95–06/30/95	STAFF ASSISTANT AND SYSTEMS MANAGER		5,750.01
SARAZEN, RUSSELL J	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT		7,125.00
SAUNDERS, STEPHEN C	04/01/95–06/30/95	CHIEF OF STAFF		2,825.25
SLOSS, CHARLES STANLEY	04/03/95–06/30/95	LEGISLATIVE DIRECTOR		14,666.67
SMITH, STEVEN WAYNE	04/01/95–06/30/95	PART-TIME EMPLOYEE		6,409.50
VANGENDEREN, HEIDI	04/01/95–06/30/95	PART-TIME EMPLOYEE		5,775.00
WILSON, KAREN L	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT		6,386.11

EXPENSES

04-07	5097540017	AMERICAN EXPRESS	01/12/95–01/14/95	MEMBER'S ROUND TRIP AIR FARE, DULLES/DENVER/DULLES (4598)	362.00
04-07	5097540018	FEDERAL EMPLOYEES NEWS DIGEST	04/01/95–04/01/96	SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	39.00
04-07	5097540015	STEVEN WAYNE SMITH	01/16/95–02/02/95	REIMBURSEMENT FOR OFFICIAL TELEPHONE USAGE	76.97
04-07	5097540014	Do	01/20/95–02/28/95	IN DISTRICT MILEAGE, 315 MILES X .275	86.63
04-07	5097540016	Do	02/24/95	REIMBURSEMENT FOR MAPS USED AT OFFICIAL MEETING	16.96
04-10	5100440020	AQUA COOL WASHINGTON	02/06/95–02/28/95	BOTTLED WATER DELIVERY	46.40
04-10	5100440018	ASSOCIATED OFFICE PRODUCTS	03/16/95	DISTRICT OFFICE SUPPLIES	1.52
04-10	5100440021	AT&T	03/03/95	MEMBER'S CELLULAR TELEPHONE COLORADO CIRCUIT	5.87
04-10	5100440017	BELL ATLANTIC MOBILE SYSTEMS	03/04/95	MEMBER'S CELLULAR TELEPHONE DC CIRCUIT	12.00
04-10	5100440025	SUSAN B DAMOUR	02/01/95–02/28/95	IN DISTRICT MILEAGE AND PARKING ($30.50) REIMBURSEMENT 759 MI@ 275=$208.73 PKG	239.23
04-10	5100440019	GSA - KANSAS CITY - REGION SIX	02/28/95	DISTRICT OFFICE SUPPLIES	48.52
04-10	5100440024	JEFFERSON SENTINELS	03/07/95–03/07/96	SUBSCRIPTION RENEWAL FOR JEFFERSON SENTINEL	26.00
04-10	5100440022	HELEN LOUISE LOCKWOOD	02/19/95	IN DISTRICT MILEAGE REIMBURSEMENT 18 MILES @.275	4.95
04-10	5100440026	TCI OF COLORADO	03/16/95–04/15/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	24.18
04-10	5100440023	US WEST INFORMATION SYSTEM	02/15/95–03/15/95	MEMBER'S CELLULAR TELEPHONE COLORADO CIRCUIT	31.55
04-11	5101830016	DAVID L ANDRUKITIS	02/23/95–02/24/95	VARIOUS PRINTING SERVICES	559.70
04-11	5101830018	GSA - KANSAS CITY - REGION SIX	02/20/95	DISTRICT OFFICE SUPPLIES	34.33
04-11	5101830015	DAVID E. SKAGGS	03/03/95–03/05/95	IN DISTRICT MILEAGE REIMBURSEMENT 359 MILES X .275	98.73
04-11	5101830019	STEVEN WAYNE SMITH	12/09/94–12/14/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE USAGE	26.33
04-11	5101830014	THE NEW REPUBLIC	08/07/95–08/07/96	MAGAZINE SUBSCRIPTION	69.97
04-14	5104420011	BROOKE D ANDERSON	02/24/95–02/26/95	ROUND TRIP MILEAGE TO AND FROM DULLES AIRPORT, AND AIRPORT PARKING, 68 MILES @.275	35.70
04-14	5104420027	LISA L ARNOLD	02/07/95–03/06/95	IN DISTRICT MILEAGE 158 MI @.275	43.45
04-14	5104420013	Do	03/03/95	PARKING AIRPORT TO TRANSPORT MEMBER	8.00
04-14	5104420009	RUSSELL J SARAZEN	02/03/95–03/18/95	IN DISTRICT MILEAGE AND PARKING 415 MILES @.275	116.13
04-14	5104420010	DAVID E. SKAGGS	03/16/95–03/19/95	IN DISTRICT MILEAGE REIMBURSEMENT 72 MILES @.275	19.80
04-27	5115890694	TRANSAMERICA REAL ESTATE MANAGEMENT	04/01/95–04/30/95	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,976.17
04-30	5118900168	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		47,998.00
04-30	5118900169	Do	04/01/95–04/30/95		2,043.21
04-30	5118930133	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		379.39
04-30	5118950092	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		501.94
04-30	5118960112	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970135	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		720.00
04-30	5118980168	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		116.75
04-30	5118980169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,011.38
05-16	5136470006	AQUA COOL WASHINGTON	03/07/95–03/31/95	DELIVERY OF BOTTLED WATER	48.15
05-16	5136470004	ASSOCIATED OFFICE PRODUCTS	04/11/95	DISTRICT OFFICE SUPPLIES	9.56
05-16	5136470005	BELL ATLANTIC MOBILE SYSTEMS	04/04/95	MEMBER'S CELLULAR TELEPHONE, DC CIRCUIT	12.00
05-16	5136470007	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICE	5,000.00
05-16	5136470003	GSA - KANSAS CITY - REGION SIX	03/31/95	DISTRICT OFFICE SUPPLIES	104.34
05-16	5136470002	TCI OF COLORADO	04/16/95–05/15/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	24.18
05-17	5136260023	AMERICAN EXPRESS	02/24/95–02/26/95	ROUNDTRIP AIR TRAVEL DULLES/DENVER/DULLES FOR S SAUNDERS, DC STAFF (3635)	276.00
05-17	5136260010	BROOKE D ANDERSON	04/10/95–04/14/95	ROUNDTRIP MILEAGE TO AND FROM DULLES AIRPORT FOR TRIP TO DISTRICT 52 MILES @ 27.5¢ PER MILE.	14.30
05-17	5136260001	Do	04/13/95–04/14/95	IN-DISTRICT PARKING	4.00
05-17	5136260011	Do	04/13/95–04/14/95	PARKING AT DULLES AIRPORT WHILE IN DISTRICT	29.00
05-17	5136260020	LISA L ARNOLD	03/28/95–03/29/95	IN-DISTRICT MILEAGE REIMBURSEMENT 59 MILES @ 27.5¢ PER MILE	45.10
05-17	5136260007	CAROLYN KAY BOLLER	01/18/95–04/21/95	IN-DISTRICT MILEAGE REIMBURSEMENT 585 MILES @ 27.5¢ PER MILE	160.88
05-17	5136260026	BROOMFIELD ENTERPRISE	04/13/95–04/13/96	SUBSCRIPTION TO LOCAL PUBLICATION	52.00
05-17	5136260005	SUSAN B DAMOUR	03/02/95–03/29/95	IN-DISTRICT MILEAGE REIMBURSEMENT 1008 MILES @ 27.5¢ PER MILE	277.20
05-17	5136260004	Do	03/04/95–03/29/95	PARKING REIMBURSEMENT WHILE IN DISTRICT	17.75
05-17	5136260025	DAVID L ANDRUKITIS	04/17/95–04/18/95	VARIOUS PRINTING SERVICES LETTERHEAD, CALLING CARDS--51055	139.00
05-17	5136260006	JANE M HEALY	01/19/95–03/24/95	IN-DISTRICT MILEAGE REIMBURSEMENT 169 MILE S@ 27.5¢ PER MILE	46.48
05-17	5136260021	JEFFERSON COUNTY SCHOOL DIST	04/13/95	RENTAL FOR VENUE FOR TOWN HALL MEETING	40.00
05-17	5136260009	HELEN LOUISE LOCKWOOD	04/05/95–04/08/95	IN-DISTRICT MILEAGE REIMBURSEMENT 99 MILES @ 27 5¢ PER MILE	27.23
05-17	5136260019	FRANCES E MULLINS	01/11/95–02/06/95	IN-DISTRICT MILEAGE REIMBURSEMENT 59 MILES @ 27 5¢ PER MILE	16.23
05-17	5136260022	NORTHGLENN-THORNTON SENTINE	05/12/95–05/12/96	SUBSCRIPTION TO LOCAL NEWSPAPER	24.00
05-17	5136260014	RUSSELL J SARAZEN	04/04/95–04/28/95	IN-DISTRICT MILEAGE REIMBURSEMENT 609 MILES @ 27.5¢ PER MILE	167.48
05-17	5136260016	Do	04/19/95–04/19/95	IN-DISTRICT BUS FARE	3.00
05-17	5136260015	Do	04/24/95–04/26/95	PARKING REIMBURSEMENT WHILE IN DISTRICT	12.00
05-17	5136260018	DAVID E. SKAGGS	01/12/95–03/19/95	ROUNDTRIP MILEAGE TO/FROM DULLES AIRPORT FOR TRIPS TO DISTRICT 136 MILES @ 27.5¢ PER	37.40
05-17	5136260017	Do	04/07/95–04/15/95	MEMBER IN-DISTRICT MILEAGE 155 MILES @ 27.5¢ PER MILE	42.63
05-17	5136260024	US WEST INFORMATION SYSTEM	03/17/95–04/15/95	MEMBER CELLULAR PHONE SERVICE CO CIRCUIT	40.36
05-17	5136260003	HEIDI VANGENDEREN	01/27/95	PARKING REIMBURSEMENT WHILE IN DISTRICT	5.00
05-17	5136260002	Do	02/04/95–02/28/95	IN-DISTRICT MILEAGE 118 MILES @ 27 5¢ PER MILE	32.45
05-17	5136260027	KAREN L WILSON	01/06/95–04/14/95	REIMBURSEMENT FOR POSTAGE PAID	9.41
05-17	5136260012	Do	01/17/95–03/15/95	IN-DISTRICT MILEAGE REIMBURSEMENT 16.5¢ PER MILE @ 27 5¢ PER MILE	4.54
05-18	5138550015	RIDDER/BRADEN	04/17/95	ACQUISITION OF SECOND CD COMPUTER TAPE	938.00
05-18	5138550013	STEVEN WAYNE SMITH	02/03/95–03/02/95	REIMBURSEMENT FOR OFFICIAL TELEPHONE USAGE	81.30
05-18	5138550016	Do	03/16/95	IN-DISTRICT MILEAGE REIMBURSEMENT. 42 MILES X .275	11.55
05-18	5138550014	WESTMINSTER WINDOW	04/29/95–04/29/96	SUBSCRIPTION TO LOCAL PUBLICATION	24.00
05-31	5146890708	TRANSAMERICA REAL ESTATE MANAGEMENT	05/01/95–05/30/95	RENT 9101 HARLAN ST WESTMINSTER, CO	2,976.17
05-31	5151900167	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,074.65
05-31	5151930132	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		358.05
05-31	5151940026	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		633.75
05-31	5151950092	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		378.24
05-31	5151960114	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		59.00

05-31	5151970131	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151980170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		822.00
05-31	5151980168	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		251.75
05-31	5151980169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		966.99
06-01	5177430021	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/04/95 & 04/06/95	299.00
06-06	5157670009	AMERICAN EXPRESS	02/16/95–02/20/95	MEMBER'S ROUND-TRIP AIR TRAVEL, DULLES/DENVER/DULLES (3351)	276.00
06-06	5157670006	AT&T	03/17/95	MEMBER'S CELLULAR TELEPHONE, CO CIRCUIT	1.40
06-06	5157670005	DAVID L ANDRUKITIS	03/16/95–03/30/95	VARIOUS PRINTING SERVICES TOWN MTG CARDS, LETTER AND CALLING CARD	742.65
06-06	5157670007	FEDERAL EXPRESS CORP.	03/20/95–03/23/95	OVERNIGHT DELIVERY CHARGES	9.22
06-06	5157670008	THE ECONOMIST	07/22/95–07/22/96	SUBSCRIPTION FOR DELIVERY TO DC OFFICE	125.00
06-09	5160550022	STEPHEN C SAUNDERS	04/10/95–04/13/95	REIMBURSEMENT FOR MILEAGE TO AND FROM DULLES AIRPORT FOR DISTRICT TRIP. 62 MLES X .275.	17.05
06-09	5160550023	Do	04/10/95–04/13/95	STAFF IN-DISTRICT MILEAGE. 148 MILES X .275	40.70
06-09	5160550024	Do	04/13/95	PARKING AT DULLES AIRPORT WHILE IN DISTRICT	22.00
06-09	5160550026	STEVEN WAYNE SMITH	03/03/95–03/28/95	TELEPHONE CHARGES INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS	121.07
06-09	5160550025	Do	04/03/95–04/30/95	STAFF IN DISTRICT MILEAGE. 222 MILES X .275	61.05
06-12	5163580011	AQUA COOL WASHINGTON	04/03/95–04/30/95	DELIVERY OF BOTTLED WATER	42.70
06-12	5163580012	ASSOCIATED OFFICE PRODUCTS	05/02/95	DISTRICT OFFICE SUPPLIES	8.40
06-12	5163580010	BELL ATLANTIC MOBILE SYSTEMS	05/04/95	MEMBER'S CELLULAR TELEPHONE D.C. CIRCUIT	12.00
06-12	5163580009	DAVID L ANDRUKITIS	05/02/95–05/04/95	VARIOUS PRINTING SERVICES	769.10
06-12	5163580013	FEDERAL EMPLOYEES NEWS DIGEST	04/27/95	OVERNIGHT DELIVERY SERVICE	3.75
06-23	5174530017	TCI OF COLORADO	04/16/95–05/15/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	(2.23)
06-23	5174530016	Do	05/16/95–06/15/95	CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	22.99
06-26	5177790010	ASSOCIATED OFFICE PRODUCTS	05/19/95	DISTRICT OFFICE SUPPLIES	162.09
06-26	5177790015	CLEAR CREEK COURANT	06/01/95–06/01/96	SUBSCRIPTION TO LOCAL PUBLICATION	27.00
06-26	5177790014	DAVID L ANDRUKITIS	05/16/95–05/25/95	VARIOUS PRINTING SERVICES	977.30
06-26	5177790011	FEDERAL EXPRESS CORP.	05/05/95–05/15/95	OVERNIGHT DELIVERY CHARGES	30.50
06-26	5177790016	GSA - KANSAS CITY - REGION SIX	04/30/95	DISTRICT OFFICE SUPPLIES	132.79
06-26	5177790013	INTELLIGENT SOLUTIONS	05/17/95	CONSTITUENT FILE TAPE CONVERSION	1,300.03
06-26	5177790017	DAVID E. SKAGGS	05/19/95–05/22/95	MEMBER'S IN-DISTRICT MILEAGE 261 MILES X .275	71.78
06-26	5177790012	US WEST CELLULAR, INC	05/15/95	MEMBER'S LOCAL CELLULAR SERVICE, COLORADO CIRCUIT	35.70
06-28	5178890725	CB COMMERCIAL REAL ESTATE GROUP, INC.	06/01/95–06/30/95	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,976.17
06-30	5182900144	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,548.12
06-30	5182930133	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		317.88
06-30	5182950092	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		871.02
06-30	5182960115	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		59.00
06-30	5182970133	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		240.00
06-30	5182980170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980168	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		121.58
06-30	5182980169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		962.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	159,829.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	91,742.00
TOTAL	**251,571.99**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BENNETT, JENNIFER S	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
BONNER, ANN ELIZABETH	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	8,358.00
BRUSS, TRACY M	06/25/95–06/30/95	SHARED EMPLOYEE	116.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DODD, QUIN D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
		DOMINGUEZ, PATRICIA C	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,632.00
		DONISTHORPE, BRUCE W	04/01/95–06/30/95	SHARED EMPLOYEE	311.25
		EISOLD, SUZANNE	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		EPPERS, ALICE L	04/01/95 06/30/95	DISTRICT REPRESENTATIVE	9,190.50
		KIESLING, SHERRY KAY	04/01/95–06/19/95	PRESS SECRETARY	9,940.18
		MCCLANAHAN, DONNA	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
		PETERSON, ARLENE B	04/01/95–06/30/95	CASE WORKER	9,767.01
		RHODE, LINDA J	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	13,896.00
		RYAN, JOHN C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	14,523.75
		SANCHEZ, CAROL A	04/01/95–06/30/95	STAFF ASSISTANT	4,228.26
		SCHLIETER, KURT W	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		SIERRA, SELMA	06/17/95–06/30/95	PRESS SECRETARY	1,944.44
		THOMAS, DOROTHY C	04/01/95 06/30/95	DISTRICT REPRESENTATIVE	8,996.25
		WOOD, MARY G	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	8,996.25
		EXPENSES			
04-06	5096810018	FEDERAL EXPRESS CORP.	03/10/95	OFFICIAL OVERNIGHT LETTER	8.73
04-06	5096810016	LEADERSHIP DIRECTORIES, INC	03/02/95–12/31/95	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	237.94
04-13	5102270003	FEDERAL EXPRESS CORP	03/14/95	OFFICIAL OVERNIGHT LETTER	5.23
04-13	5102270001	MARY G WOOD	03/21/95	IN-DISTRICT MILEAGE ROSWELL--CARSWELL--RESWELL 160 MILES @ 25¢ PER MILE (EPA MEETINGS)	40.00
04-13	5102270002	XEROX CORPORATION	03/16/95	TONER CARTRIDGES FOR ROSWELL DISTRICT OFFICE PHOTOCOPY/FAX EQUIPMENT	118.00
04-13	5102420009	AMERICAN EXPRESS	02/17/95	IN-DISTRICT AIRFARE FOR S KIESLING DURING OFFICIAL DIST TRAVEL TKT #19904-(ABQ-ROSWELL)	89.00
04-13	5102420011	Do	03/10/95	OVERNIGHT LODGING/MEALS IN ALBUQUERQUE FOR S EISOLD FOR TRAVEL ENCOUTE FROM DIST./DC.	92.13
04-13	5102420008	BELL ATLANTIC MOBILE	03/20/95–04/19/95	APRIL 1995 NEW MEXICO CELLULAR SERVICE	10.30
04-18	5108610019	AMERICAN EXPRESS	02/18/95	IN-DISTRICT AIRFARE FOR CONG. SKEEN - ROSWELL ABQ-ROSWELL - TKT#81789	160.20
04-18	5108610014	Do	03/10/95–03/11/95	OVERNIGHT LODGING IN ALBUGUERGUE FOR TRAVEL ENROUTE FROM NM TO DC FOR CONG SKEEN	70.92
04-18	5108610015	Do	03/10/95–03/12/95	AIRFARE FOR S. EISOLD: DC/ABQ/DC FOR TRAVEL TO/FROM DIST : TKT# 28904	349.00
04-18	5108610016	Do	03/10/95–03/12/95	AIRFARE FOR CONG. SKEEN FOR TRAVEL TO/FROM DIST. DC/ABQ/DC - TKT #28903	349.00
04-18	5108610017	Do	03/10/95–03/12/95	UPGRADE CERTIFICATES FOR S. EISOLD FOR AIRFARE DC/ABQ/DC - TKT#28904	190.00
04-18	5108610018	Do	03/10/95–03/12/95	UPGRADE CERTIFICATES FOR CONG. SKEEN FOR AIRFARE DC/ABQ/DC - TKT#28903	190.00
04-18	5108610020	GREAT BEAR SPRINGS WATER	03/09/95–03/26/95	MARCH 1995 WASHINGTON OFFICE WATER SERVICE	43.00
04-18	5108610021	POST-NEWSWEEK CABLE	04/01/95–04/30/95	APRIL 1995 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	21.30
04-20	5110630011	NEW MEXICO PRESS CLIPPING	03/01/95–03/31/95	MARCH 1995 CLIPPING SERVICE FEES	126.70
04-20	5110630010	ROSEWOOD WATER, INC	03/13/95–03/27/95	MARCH 1995 WATER SERVICE FOR ROSWELL DISTRICT OFFICE	28.00
04-20	5110630012	MARY G WOOD	04/03/95–04/03/95	IN-DISTRICT MILEAGE IN SUPPORT OF OFFICIAL TRAVEL: ROSWELL/LOVINGTON/ROSWELL - 192 @ 25¢/MI.	48.00
04-26	5115020028	COBEAN STATIONERY CO	03/13/95–03/23/95	OFFICE SUPPLIES/FAX TONER CARTRIDGE FOR ROSWELL DISTRICT OFFICE	143.89
04-26	5115020025	ARLENE B PETERSON	04/05/95–04/07/95	REIMBURSEMENT FOR COST OF OFFICIAL DEPT. OF ARMY WEST POINT CONFERENCE	150.00
04-26	5115020026	Do	04/06/95	MEAL INCURRED DURING OFFICIAL WEST POINT CONFERENCE	5.25
04-26	5115020027	WATER KING, INC.	04/01/95–04/30/95	APRIL 1995 WATER SERVICE FOR LAS CRUCES DISTRICT OFFICE	24.41
04-27	5115890695	MAKIDS, LTD	04/01/95–04/30/95	RENT-1065B S MAIN ST LAS CRUCES, NM	1,027.69
04-27	5117520010	CONGRESSIONAL PRINTER, INC	03/20/95–03/22/95	PRINTING OF MILITARY ACADEMY ANNOUNCEMENT POSTERS, BUSINESS CARDS FOR DOROTHY THOMAS (500).	436.75

04-27	5117520025	FEDERAL EXPRESS CORP	03/20/95	OFFICIAL OVERNIGHT LETTER	3.75
04-30	5118900197	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		29.90
04-30	5118900198	Do	04/01/95–04/30/95		2,141.78
04-30	5118920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		38.35
04-30	5118930156	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		448.07
04-30	5118940047	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		696.55
04-30	5118950315	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		57.48
04-30	5118960134	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		70.00
04-30	5118970158	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118980239	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		365.21
04-30	5118980237	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		62.00
04-30	5118980238	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		228.57
05-03	5121400010	FEDERAL EXPRESS CORP	03/28/95–03/29/95	OFFICIAL OVERNIGHT LETTERS	10.46
05-03	5121400011	PLATEAU CELLULAR NETWORK	04/01/95–04/30/95	APRIL 1995 NEW MEXICO CELLULAR SERVICE FOR MEMBER'S CELLULAR PHONE	16.01
05-03	5122410024	CIBOLA COUNTY BEACON	04/30/95–04/30/96	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	48.00
05-03	5122410023	ROSWELL PUBLIC LIBRARY	04/18/95	USE OF LIBRARY MEETING ROOM FOR 4/18/95 ROSWELL TOWN HALL MEETING W/MEMBER	15.00
05-03	5122410021	MARY G WOOD	04/11/95–04/11/95	IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL: ROSWELL SILVER CITY- ROSWELL - 500 MI@.25 MI	125.00
05-04	5124410006	BROWN BUSINESS SYSTEMS	04/11/95	FAX INK CARTRIDGE FOR LAS CRUCES DISTRICT OFFICE EQUIPMENT	21.25
05-04	5124410007	FEDERAL EXPRESS CORP	04/04/95	OFFICIAL OVERNIGHT LETTER	5.23
05-16	5136440014	ALAMOGORDO DAILY NEWS	05/28/95–05/28/96	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	120.00
05-16	5136440011	AMERICAN EXPRESS	04/10/95	OVERNIGHT LODGING IN ALBU UERQUE FOR S. KIESLING FOR TRAVEL ENROUTE FROM DC TO DISTRICT	60.34
05-16	5136440010	Do	04/10/95–04/30/95	AIRFARE TO/FROM DIST. FOR/S. KIESLING - DC/EL PASO/ABQ/ROSWELL/EL PASO/DC TKT #S 12560. 12581.	551.00
05-16	5136440006	Do	04/11/95–04/18/95	AIRFARE TO/FROM DIST. FOR B. DONISTHORPE - DC/EL PASO/ABQ/DC - TKT # 56358	381.00
05-16	5136440007	Do	04/11/95–04/19/95	IN-DISTRICT TRAVEL FOR B. DONISTHORPE - MEALS AND LODGING	311.10
05-16	5136440013	Do	04/12/95–04/18/95	IN-DISTRICT TRAVEL FOR S. KIESLING - MEALS AND LODGING	226.46
05-16	5136440012	Do	04/15/95–04/20/95	IN-DISTRICT TRANSPORTATION: RENTAL CAR (KIESLING)	238.31
05-16	5136440009	BRUCE W DONISTHORPE	04/12/95–04/18/95	REIMBURSEMENT FOR IN-DISTRICT MEALS PURCHASED WITH CASH	116.44
05-16	5136440008	Do	04/18/95	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE FOR RETURN FROM DISTRICT	21.00
05-16	5136440015	JOE SKEEN	04/11/95–04/19/95	IN-DISTRICT TRAVEL: MEALS AND LODGING (EXPENSES NOT CHARGES TO GOVT. AX)	255.18
05-16	5136460012	AMERICAN EXPRESS	04/09/95–04/20/95	AIRFARE TO/FROM DIST: DC/ABQ/ROSWELLABQ/DC FOR S. EISOLD; TKT #S 44266, 44273	438.00
05-16	5136460014	Do	04/11/95–04/20/95	IN-DISTRICT TRANSP. SOR S. EISOLD<; RENTAL CARS (2 RENTALS-$322.32 GAS FOR RENTAL CARE: $12.	334.32
05-16	5136460013	Do	04/12/95–04/18/95	IN-DISTRICT TRAVEL: MEALS AND LODGING FOR S. EISOLD	262.57
05-16	5136460016	Do	04/16/95–04/19/95	IN-DISTRICT TRAVEL EXPENSES FOR KURT SCHLIETER MEALS AND LODGING	197.38
05-16	5136460015	Do	04/19/95–04/20/95	OVERNIGHT LODGING AND MEAL FOR S. EISOLD FOR TRAVEL ENROUTE FROM DIST. TO DC	104.87
05-16	5136460001	SUZANNE EISOLD	04/09/95–04/17/95	IN-DISTRICT TRAVEL: REIMBURSEMENT FOR MEALS PURHCASED BY CASH FOR OFFICIAL DISTRICT TRAVEL.	235.63
05-16	5136460002	Do	04/17/95	IN-DISTRICT TRANSPORTATION: GAS FOR RENTAL CAR (RENTAL CAR CHARGES TO GOV'T AX)	11.00
05-16	5136460019	ARLENE B PETERSON	04/23/95–04/28/95	AIRFARE T/FROM DIST. BWI/EL PASO/BWI FOR OFFICIAL TRAVEL	589.00
05-16	5136460020	Do	04/23/95–04/28/95	IN-DISTRICT TRANSPORTATION: RENTAL CAR: $213.02; GAS FOR RENTAL CAR: $44.83	257.85
05-16	5136460021	Do	04/23/95–04/28/95	IN-DISTRICT TRAVEL: MEALS AND LODGING	432.95
05-16	5136460017	MARY G WOOD	04/21/95	IN-DISTRICT MILEAGE: ROSWELL-LAKEWOOD-ROSWELL 106 MI. @ .25/MI	26.50
05-16	5136460018	Do	04/26/95	MEALS INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL TO ATTEND INS SEMINAR (SEE ATTACHED)	19.95
05-16	5136520016	JOHN C RYAN	04/14/95–04/18/95	IN-DISTRICT TRAVEL: REIMBURSEMENT FOR CASH PURCHASE OF MEALS	85.30
05-16	5136520015	KURT W SCHLIETER	04/16/95–04/19/95	IN-DISTRICT TRAVEL REIMBURSEMENT FOR CASH PURCHASED MEALS	66.55
05-16	5136520017	XEROX CORPORATION	04/21/95	TONER CARTRIDGE FOR ROSWELL DISTRICT OFFICE PHOTOCOPY EQUIPMENT	118.00
05-17	5136350026	CONGRESSIONAL PRINTER, INC	03/30/95	PRINTING OF 2 TOWN HALL MEETING CARDS: ALAMOGORDO (24,500); ROSWELL (26,000)	1,009.91
05-17	5136350027	PATRICIA C DOMINGUEZ	04/15/95	IN-DISTRICT TRANSPORTATION: MILEAGE: LAS CRUCES-SILVER CITY-LAS CRUCES 270 MI @ $.25/ MI.	67.50
05-18	5138600012	AMERICAN EXPRESS	04/11/95–04/12/95	IN-DISTRICT TRAVEL FOR CONG SKEEN - MEALS/LODGING	134.98
05-18	5138600011	Do	04/19/95	OVERNIGHT LODGING IN ALBUGUERQUE FOR CONG. SKEEN FOR TRAVEL ENROUTE FROM DISTRICT TO DC.	83.11
05-18	5138600009	Do	04/19/95–04/20/95	AIRFARE TO/FROM DIST. FOR CONG. SKEEN - ROSWELL/ABQ/DC - TKT # 44389	262.00
05-18	5138600010	Do	04/20/95	UPGRADE CERTIFICATES FOR CONG. SKEEN FOR AIRFARE ABQ/DC - TKT #44389	110.00
05-24	5144830018	Do	04/11/95–04/19/95	IN DISTRICT TRAVEL EXPENSES FOR JOHN RYAN MEALS AND LODGING	310.78
05-24	5144830025	BELL ATLANTIC MOBILE	04/20/95–05/19/95	MAY 1995 NEW MEXICO CELLULAR TELEPHONE SERVICE	9.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-24	5144830026	BLACK HILLS AVIATION, INC	04/10/95–04/11/95	AIR CHARTER FOR CONG. SKEEN FOR IN DIST. TRANSP. ALAMOGORDO/ROSWELL/ABQ/PICACHO/LAS CRUCES/ALAMO.	505.05
05-24	5144830020	CONGRESSIONAL PRINTER, INC.	04/17/95	PRINTING OF 231,000 APRIL 1995 NEWSLETTER	5,647.45
05-24	5144830028	PATRICIA C DOMINGUEZ	04/21/95	IN DISTRICT MILEAGE: LAS CRUCES/WHITE SANDS/MISSILE RANGE/LAS CRUCES 70 MI. X .25/MI.	17.50
05-24	5144830027	Do	04/25/95	MILEAGE TO ATTEND OFFICIAL INS SEMINAR IN ALBUQUERQUE LAS CRUCES/ABQ/LAS CRUCES	126.75
05-24	5144830021	FEDERAL EXPRESS CORP.	04/19/95	OFFICIAL OVERNIGHT LETTERS	7.74
05-24	5144830030	GREAT BEAR SPRINGS WATER	04/01/95–04/30/95	APRIL 1995 WATER SERVICE FOR WASHINGTON OFFICE	43.00
05-24	5144830029	DONNA MCCLANAHAN	04/21/95–04/25/95	IN DISTRICT MILEAGE: 174 MI.X .25/MI.	43.50
05-24	5144830022	NEW MEXICO PRESS CLIPPING	04/01/95–04/30/95	APRIL 1995 CLIPPING FEES	85.40
05-24	5144830023	POST-NEWSWEEK CABLE	05/01/95–05/31/95	MAY 1995 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	21.30
05-24	5144830024	ROSEWOOD WATER, INC	04/01/95–04/30/95	APRIL 1995 WATER SERVICE FOR ROSWELL DISTRICT OFFICE	19.50
05-24	5144830019	WATER KING, INC.	05/01/95–05/31/95	MAY 1995 WATER SERVICE FOR LAS CRUCES DISTRICT OFFICE	23.91
05-31	5146890709	MAKIDS, LTD	05/01/95–05/30/95	RENT-1065B S MAIN ST LAS CRUCES, NM	1,027.69
05-31	5151900192	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,787.15
05-31	5151930155	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		343.56
05-31	5151940036	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		114.50
05-31	5151950316	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		597.96
05-31	5151960135	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		70.00
05-31	5151970154	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151980238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980236	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		728.88
05-31	5151980237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		232.73
06-05	5156490006	AMERICAN EXPRESS	04/25/95	MEAL INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL FOR OFFICIAL INS SEMINAR FOR CAROL SANCHEZ.	16.70
06-05	5156490008	Do	04/25/95	MEAL INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL FOR OFFICIAL INS SEMINAR FOR DONNA MCCLANAHAN.	15.33
06-05	5156490010	Do	04/25/95	MEAL INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL TO ATTEND OFFICIAL INS SEMINAR FOR P. DOMINGUEZ.	13.33
06-05	5156490009	DONNA MCCLANAHAN	05/02/95	IN DISTRICT TRANSPORTATION: MILEAGE 133 MI. X .25/MILE	33.25
06-05	5156490007	CAROL SANCHEZ	04/26/95	REIMB. FOR CASH MEAL IN ALBUQUERQUE FOR OVERNIGHT TRAVEL TO ATTEND INS SEMINAR	11.00
06-05	5156490011	THE COURIER	04/28/95–04/28/96	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	35.00
06-08	5159200023	FEDERAL EXPRESS CORP.	04/19/95	OFFICIAL OVERNIGHT LETTER SENT FROM DISTRICT TO DC	6.16
06-08	5159240025	SHERRY KAY KIESLING	04/10/95	CABFARE FROM RESIDENCE TO NATIONAL AIRPORT FOR DISTRICT TRAVEL	17.00
06-08	5159240023	Do	04/10/95–04/21/95	IN-DISTIRCT TRAVEL REIMBURSEMENT FOR MEALS	243.07
06-08	5159240022	Do	04/17/95–04/20/95	GAS FOR RENTAL CAR DURING OFFICIAL DISTRICT TRAVEL	34.70
06-12	5160400021	AMERICAN EXPRESS	04/25/95	MEAL IN ALBUQUERQUE FOR OFFICIAL OVERNIGHT TRAVEL TO ATTEND INS SEMINAR FOR MG WOOD	18.53
06-12	5160400022	Do	04/25/95	GAS FOR RENTAL CAR TO ATTEND INS SEMINAR FOR MG WOOD (RENTAL CAR CHARGED TO GOV'T AX).	8.81
06-12	5160400023	Do	05/03/95–05/11/95	AIRFARE FOR MG WOOD TO DC - (ROSWELL/ABQ/DC/ABQ/ ROSWELL - TKT # 67882	535.00
06-12	5160400028	FEDERAL EXPRESS CORP.	05/03/95	OFFICIAL OVERNIGHT LETTER	5.23
06-12	5160400027	PLATEAU CELLULAR NETWORK	05/01/95–05/31/95	MAY 1995 NEW MEXICO CELLULAR SERVICE	16.01
06-12	5160400026	SILVER CITY DAILY EXPRESS	05/11/95–05/11/96	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	73.00
06-12	5160400024	MARY G WOOD	05/05/95–05/10/95	REIMBURSEMENT FOR MEALS DURING OFFICIAL TRAVEL FROM DISTRICT TO DC	289.61
06-12	5160400025	Do	05/15/95	IN-DISTRICT MILEAGE: ROSWELL-ARTESIA-ROSWELL 86 MI @ $.25/MI	21.50
06-13	5164610004	CONGRESSIONAL PRINTER, INC.	05/16/95	PRINTING OF 8,300 TOWN HALL MEETING CARDS - DEMING, NM TOWN MEETING	300.67

06-13	5164610003	FEDERAL EXPRESS CORP	05/10/95	OFFICIAL OVERNIGHT LETTER	5.23
06-13	5164610006	DOROTHY ANNE THOMAS	04/11/95–05/03/95	IN-DISTRICT MILEAGE: 491 MI @ 25¢/MI	122.75
06-13	5164610005	Do	04/17/95	MILEAGE: LAS CRUCES-EL PASO-LAS CRUCES TO ATTEND OFFICIAL WEST POINT BRFG. - 97 MI @ 25¢/MI.	24.25
06-15	5165840013	AMERICAN EXPRESS	04/16/95–04/23/95	AIRFARE TO/FROM DIST.: DC/ABQ/ROSWELL/ABQ/DC FOR KURT SCHLIETER TKT #14598,05681	518.00
06-15	5165840015	POST-NEWSWEEK CABLE	06/01/95–06/30/95	JUNE 1995 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	22.75
06-15	5165840014	RIO GRANDE COMPUTERLAND	05/17/95	CABLING AND HOOK-UP OF NEW PC/PRINTER IN LAS CRUCES DISTRICT OFFICE	260.00
06-20	5171570015	AMERICAN EXPRESS	04/24/95–04/25/95	IN-DISTRICT TRAVEL: MEALS AND LODGING FOR OFFICIAL OVERNIGHT DIST. TRAVEL FOR ALICE EPPERS	66.55
06-20	5171570013	Do	04/25/95–04/26/95	RENTAL CAR AND GAS TO ATTEND OFFICIAL INS SEMINAR IN ALBUQUERQUE FOR MG WOOD (PER INVITATION).	50.84
06-20	5171570014	Do	04/25/95–04/26/95	OVERNIGHT MEAL AND LODGING IN ABQ FOR MG WOOD TO ATTEND INS SEMINAR	73.89
06-20	5171570011	BELL ATLANTIC MOBILE	05/20/95–06/19/95	JUNE 1995 NEW MEXICO CELLULAR SERVICE FOR MEMBER'S CELLULAR PHONE	13.27
06-20	5171570012	CONGRESSIONAL PRINTER, INC.	05/24/95	PRINTING OF 500 BUSINESS CARDS FOR QUIN DODD	44.00
06-20	5171570018	ALICE EPPERS	04/20/95–05/16/95	IN-DISTRICT MILEAGE - 486 MI @ $.25/MI	121.50
06-20	5171570016	Do	04/27/95–04/28/95	MEALS AND LODGING IN EL PASO TO ATTEND WEST POINT MILITARY ACADEY BRFG	82.73
06-20	5171570017	Do	04/27/95–04/28/95	MILEAGE: ROSWELL/EL PASO/ROSWELL TO ATTEND WEST POINT SEMINAR - 435 MI @ $.25/MI	108.75
06-23	5174530018	AMERICAN EXPRESS	04/10/95–04/20/95	AIRFARE TO/FROM DIST FOR JOHN RYAN - DC/ABQ/ROSWELL/ABQ/DC	518.00
06-23	5174530025	Do	04/25/95–04/26/95	LODGING AND MEAL IN ALBUQUERQUE FOR P. DOMINGUEZ TO ATTEND OFFICIAL INS SEMINAR	59.52
06-23	5174530026	Do	04/26/95	MEAL INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL TO ATTEND INS SEMINAR FOR D. MCCLANAHAN.	5.60
06-23	5174530019	Do	05/27/95	AIRFARE TO DISTRICT FOR CONG. SKEEN - DC/ABZ/ROSWELL - TKT # 00293	275.00
06-23	5174530020	Do	05/27/95–05/28/95	AIRFARE TO DIST. FOR S. EISOLD - DC/ABQ/LAS CRUCES - TKT #00288	295.00
06-23	5174530027	BUSINESS PRODUCTS CENTER INC.	05/08/95–05/12/95	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	65.93
06-23	5174530021	SUZANNE EISOLD	05/27/95	CAB FARE FROM RESIDENCE TO DULLES AIRPORT	10.00
06-23	5174530023	Do	05/28/95–06/01/95	IN-DISTRICT TRAVEL MEALS AND LODGING	395.26
06-23	5174530022	JOE SKEEN	05/27/95	CAB FARE FROM RESIDENCE TO DULLES AIRPORT	10.00
06-23	5174530024	Do	05/29/95–06/01/95	IN-DISTRICT TRAVEL: MEALS AND LODGING	329.94
06-28	5178890726	MAKIDS, LTD	06/01/95–06/30/95	RENT-1065B S MAIN ST LAS CRUCES, NM	1,027.69
06-28	5179640016	AMERICAN EXPRESS	04/16/95–04/18/95	IN-DISTRICT AIRFARE FOR B. DONISTHORPE - ABQ/ROSWELL/ABQ (6414)	159.00
06-28	5179640021	CAPITOL GOVERNMENT REPORTS	06/01/95–06/01/96	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	245.00
06-28	5179640015	COBEAN STATIONERY CO	05/19/95–05/22/95	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	64.10
06-28	5179640017	FEDERAL EXPRESS CORP.	05/16/95–05/25/95	OFFICIAL OVERNIGHT LETTERS	26.15
06-28	5179640020	GREAT BEAR SPRINGS WATER	05/01/95–05/31/95	MAY 1995 WATER SERVICE FOR WASHINGTON OFFICE	48.50
06-28	5179640019	N.M. PRESS CLIPPING BUR.	05/01/95–05/31/95	MAY 1995 CLIPPING SERVICE FEES	74.55
06-28	5179640018	WATER KING, INC.	05/01/95–05/31/95	MAY 1995 WATER SERVICE FOR LAS CRUCES DISTRICT OFFICE	23.91
06-30	5182900167	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,158.47
06-30	5182930156	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		410.30
06-30	5182940046	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		329.35
06-30	5182950319	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		937.09
06-30	5182960136	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970156	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182980239	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		533.67
06-30	5182980237	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		64.20
06-30	5182980238	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		191.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,775.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,811.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-06	5115990018	FEDERAL EXPRESS CORP	02/06/95-02/13/95	REFUND FOR MISDELIVERY OF OVERNITE LETTER	(8.73)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.73)
				TOTAL	**182,578.25**
OFFICE OF THE HON. IKE SKELTON					
SALARIES					
		BATTLES, LARA MICHELLE	04/01/95-06/30/95	LEGISLATIVE DIRECTOR	9,750.00
		BLANKENSHIP, AMY JO	04/01/95-06/30/95	PRESS SECRETARY	10,674.99
		CLARK, SHIRLEY B	04/01/95-06/30/95	CASEWORKER	5,354.01
		FROST, WHITNEY	04/01/95-06/30/95	EXECUTIVE ASSISTANT	8,799.99
		GALVIN, KATHLEEN M	04/01/95-06/30/95	LEGISLATIVE CORRESPONDENT	6,575.00
		GARRETT, ARLETTA P	04/01/95-06/30/95	CASEWORKER	4,673.76
		HAGEDORN, ROBERT	04/01/95-06/30/95	DISTRICT REPRESENTATIVE	17,937.51
		JOHNS, CAROL A	04/01/95-06/30/95	CASEWORKER	3,845.49
		KAPLAN, BETH	04/01/95-06/30/95	RECEPTIONIST	6,000.00
		KUTSCHER, LOUANNA MAE	04/01/95-06/30/95	DISTRICT OFFICE ADMINISTRATOR	9,656.25
		NATTER, WILLIAM H, III	04/01/95-06/30/95	LEGISLATIVE ASSISTANT	8,250.00
		NEWBOULD, MARY BENNETT	04/01/95-06/30/95	STAFF ASSISTANT	1,041.00
		NIERMAN, BERNA DEAN	04/01/95-06/30/95	DISTRICT OFFICE ADMINISTRATOR	9,687.51
		POLLARD, JOHN J, III	04/01/95-06/30/95	ADMINISTRATIVE ASSISTANT	24,725.01
		RICHWINE, HEATHER L	04/01/95-06/30/95	OFFICE MANAGER/APPOINTMENTS	7,929.99
		SCOTT, CAROL L	04/01/95-06/30/95	CASEWORKER	5,902.74
		SEITZ, WANDA JOY	04/01/95-06/30/95	DISTRICT OFFICE ADMINISTRATOR	9,903.99
EXPENSES					
04-01	5110560013	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094610002	CELLULAR ONE KANSAS	03/14/95-04/13/95	MOBILE TELEPHONE	69.77
04-05	5094610003	ROBERT HAGEDORN	03/12/95	MILEAGE (546 MI @ 29¢) PARKING	160.09
04-05	5094610001	THE KIPLINGER WASHINGTON LETTER	06/23/95-06/14/96	RENEW SUBSCRIPTION	68.00
04-07	5097730007	MISSOURI GAS ENERGY	02/27/95-03/28/95	UTILITY SERVICE	43.11
04-10	5097670004	DAILY GUIDE	03/20/95-03/20/96	RENEW LOCAL PAPER	74.85
04-10	5097670003	DAILY STAR JOURNAL	04/05/95-04/05/96	RENEW LOCAL PAPER	59.03
04-10	5097670001	DEMOCRAT	04/01/95-04/01/96	RENEW LOCAL PAPER	60.00
04-10	5097670006	ROBERT HAGEDORN	03/17/95-03/18/95	MILEAGE 438 MILES @ 29¢	127.02
04-10	5097670005	NATIONAL JOURNAL	05/01/95-05/01/96	RENEW SUBSCRIPTION	889.00
04-10	5097670002	THE INDEX	04/06/95-04/06/96	RENEW LOCAL PAPER	22.00

04-10	5097670007	UNITED PARCEL SERVICE	03/14/95	SHIPPING CHARGES	5.16
04-19	5109600019	BLUE SPRINGS WATER DEPT.	02/08/95–03/09/95	WATER AND SEWER SERVICE FOR BLUE SPRINGS OFFICE	49.86
04-19	5109600021	GREAT BEAR SPRINGS WATER	03/09/95–03/26/95	WATER AND SERVICE FOR DC OFFICE	67 15
04-19	5109600018	ROBERT HAGEDORN	03/24/95–03/28/95	MILEAGE IN-DISTRICT 992 MILES @ 29¢ AND PARKING	288.19
04-19	5109600017	LOUANNA MAE KUTSCHER	03/03/95–03/03/95	MILEAGE IN-DISTRICT 174 MILES @ 29¢	50 46
04-19	5109600020	WINDSOR REVIEW	04/01/95–04/01/96	RENEW LOCAL PAPER	16.95
04-25	5115510002	MISSOURI PUBLIC SERVICE CO.	03/15/95–04/13/95	UTILITY SERVICE	61.09
04-27	5115890697	DR J M. SAEGER	04/01/95–04/30/95	RENT - 2ND & AMES LEBANON, MO	525 00
04-27	5115890696	MISSOURI NATIONAL GUARD ASSOCIATION	04/01/95–04/30/95	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
04-27	5115890698	WARREN K PARKER/MARY K PARKER	04/01/95–04/30/95	RENT - 514B N 7 HWY BLUE SPRINGS, MO	705 00
04-30	5118900293	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,210.62
04-30	5118920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95 04/30/95		131.30
04-30	5118930227	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		332.22
04-30	5118940092	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		313.60
04-30	5118950269	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		126.93
04-30	5118960197	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970229	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105 00
04-30	5118980450	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		855.00
04-30	5118980448	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		104.25
04-30	5118980449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		600.76
05-03	5121210011	COLE CAMP COURIER	04/30/95 04/30/96	RENEW LOCAL PAPER	15.95
05-03	5121210013	CONGRESSIONAL QUARTERLY INC	04/10/95 06/30/96	RENEW RESEARCH MATERIAL SUBSCRIPTION	5,000.00
05-03	5121210012	NEW YORK TIMES SALES INC.	02/27/95–02/25/96	RENEW SUBSCRIPTION	332.80
05-03	5121210010	ST LOUIS POST DISPATCH	05/05/95–05/05/96	RENEW LOCAL PAPER	224.20
05-03	5129530034	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-08	5128240006	MISSOURI GAS ENERGY	03/28/95 04/27/95	DISTRICTH OFFICE--UTILITIES	27.54
05-09	5129210003	NAN CASEY	03/03/95–03/31/95	CLEANING OF THE BLUE SPRINGS OFFICE	75 00
05-09	5129210008	WHITNEY FROST	04/13/95–04/14/95	MILEAGE KCI--COLUMBIA, MO TO ATTEND MEETING AT UMO TO DISCUSS DISTRICT CONCERNS 340 MILES @ 29¢ PER.	98.60
05-09	5129210009	Do	04/14/95	MEAL WHILE ATTENDING MEETIN AT UNIV OF MO	7 49
05-09	5129210007	ROBERT HAGEDORN	04/02/95–04/02/95	MILEAGE 343 MILES @ 29¢ PER MILE	99.47
05-09	5129210001	JOE SOUTHERS	04/02/95	SET UP AND CLEAN UP OF CAFETERIA AT HIGH SCHOOL FOR FARMERS ADVISORY MEETING	46.56
05-09	5129210004	BERDIE MOWREY	03/03/95–03/31/95	CLEANING OF BLUE SPRINGS OFFICE	75.00
05-09	5129210002	PAGE OFFICE SUPPLY	03/17/95	MISC. OFFICE SUPPLIES	61.25
05-09	5129210005	JOY W SEITZ	03/27/95	AIRPORT MILEAGE TO TRANSPORT MEMBER TO AIRPORT 110 MILES @ 29¢ PER MILE	31.90
05-09	5129210006	Do	04/02/95 04/02/95	MILEAGE IN DISTRICT 131 MILES @ 29¢ PER MILE	37.99
05-16	5136440019	BLUE SPRINGS WATER DEPT.	03/09/95 04/05/95	WATER AND SEWER SERVICE FOR BLUE SPRINGS OFFICE	49.10
05-16	5136440017	CAPITOL PLAZA HOTEL	04/13/95	LODGING FOR MEMBER IN DISTRICT	60.76
05-16	5136440018	Do	04/13/95	LODGING FOR STAFFER HAGEDORN	60.76
05-16	5136440016	CELLULAR ONE KANSAS	04/14/95 05/13/95	MOBILE TELEPHONE	60.66
05-16	5136440020	KANSAS CITY STAR	05/11/95–05/10/96	RENEW LOCAL PAPER	158.80
05-19	5139610020	CONGRESSIONAL FCU	04/10/95	LODGING FOR MEMBER WHILE IN DISTRICT	53.11
05-19	5139610021	Do	04/10/95	LODGING FOR STAFFER HAGEDORN WHILE IN DISTRICT	53.11
05-19	5139610025	Do	04/21/95	LODGING FOR MEMBER WHILE IN DISTRICT	58.42
05-19	5139610026	Do	04/21/95	LODGING FOR STAFFER HAGEDORN WHILE IN DISTRICT	58.42
05-19	5139610017	ROBERT HAGEDORN	04/10/95–04/15/95	MILEAGE 1813 MILES X 29¢ PARKING WHILE IN DISTRICT	527.27
05-19	5139610018	Do	04/14/95–04/15/95	MEALS WHILE IN DISTRICT	12 71
05-19	5139610024	Do	04/20/95 04/23/95	MILEAGE AND PARKING 886 MI @ 29¢ AND PARKING	257.44
05-19	5139610019	IKE SKELTON	04/14/95	MEAL FOR MEMBER WHILE IN DISTRICT	5 65
05-19	5139610022	THE DICKEY HOUSE	04/14/95	LODGING FOR MEMBER WHILE IN DISTRICT	65.00
05-19	5139610023	Do	04/14/95	LODGING FOR STAFFER HAGEDORN WHILE IN DISTRICT	44.94
05-24	5144500001	MISSOURI PUBLIC SERVICE CO	04/13/95–05/12/95	UTILITY SERVICE	59 21
05-30	5150620005	AMERICAN EXPRESS	04/02/95–04/02/95	ROUND-TRIP AIRFARE FOR MEMBER FROM WDC TO KC TO WDC #7891 1	353.00
05-30	5150620007	Do	04/10/95–04/15/95	ROUND-TRIP AIRFARE FOR MEMBER FROM WDC TO KC TO WDC #4441 4	648 00
05-30	5150620027	Do	04/13/95 04/16/95	ROUND-TRIP AIRFARE FOR STAFFER FROST FROM WDC TO KC TO WDC #8027 4	231 00
05-30	5150620004	Do	04/21/95–04/22/95	ROUND-TRIP AIRFARE FOR MEMBER FROM WDC TO KC TO WDC #6325 4	353.00
05-30	5150620010	SHIRLEY B CLARK	04/27/95 04/30/95	MILEAGE 180 MI @ 29¢	52 20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5150620011	GREAT BEAR SPRINGS WATER	04/06/95–04/26/95	WATER AND SERVICE FOR DC OFFICE	58 70
05-30	5150620009	CAROL SCOTT	04/27/95–04/30/95	AIRPORT MILEAGE 345 MI @ 29¢ AND AIRPORT PARKING	147 05
05-30	5150620008	JOY W SEITZ	04/27/95–04/30/95	AIRPORT MILEAGE 140 MI @ 29¢ AND AIRPORT PARKING	72 60
05-31	5146890711	DR J. M. SAEGER	05/01/95–05/30/95	RENT - 2ND & AMES LEBANON, MO	525.00
05-31	5146890710	MISSOURI NATIONAL GUARD ASSOCIATION	05/01/95–05/30/95	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525 00
05-31	5146890712	WARREN K PARKER/MARY K PARKER	05/01/95–05/30/95	RENT - 514B N 7 HWY BLUE SPRINGS, MO	705.00
05-31	5151900292	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,005.87
05-31	5151920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		31.85
05-31	5151930226	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		267.34
05-31	5151940064	*(RECORDING SERVICES CHARGED)*	04/01/95 04/30/95		30.80
05-31	5151950518	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94 12/31/94		(132.69)
05-31	5151950270	Do	05/01/95–05/31/95		616.99
05-31	5151960200	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970225	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		105.00
05-31	5151980448	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		855.00
05-31	5151980446	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95 04/30/95		104.25
05-31	5151980447	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		358.78
06-01	5177450012	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152640013	AFFORDABLE OFFICE PRODUCTS	04/12/95 05/01/95	MISC. OFFICE SUPPLIES	48.20
06-05	5152640011	CONGRESSIONAL FCU	04/27/95	(DC) LUNCH FOR DISTRICT OFFICE STAFFERS: CLARK HAGEDORN, NIERMAN, SCOTT, KUTSCHER, GARRETT & SEITZ MBR.	54.29
06-05	5152640010	LOUANNA MAE KUTSCHER	04/22/95 04/23/95	MILEAGE WHILE IN DISTRICT 370 MILES @ 29¢	107.30
06-05	5152640016	MARIES COUNTY GAZETTE	05/27/95–05/27/96	RENEW SUBSCRIPTION FOR ONE YEAR	20.28
06-05	5152640012	MIDLAND PRINTING CO.	05/09/95–05/10/95	MISC. OFFICE SUPPLIES	11.24
06-05	5152640014	THE CONCORDIAN	05/31/95–05/31/96	RENEW SUBSCRIPTION FOR ONE YEAR	20.00
06-05	5152640015	THE HIGGINSVILLE ADVANCE	05/31/95–05/31/96	RENEW SUBSCRIPTION FOR ONE YEAR	29.50
06-06	5157230010	AMERICAN EXPRESS	03/17/95 03/18/95	ONE WAY AIRFARE FOR MEMBER FROM WDC TO KC #6229 6	178.00
06-06	5157230009	Do	03/30/95–04/02/95	ROUNDTRIP AIRFARE FOR STAFFER BATTLES DC--KC--DC 5152 2	353 00
06-06	5157230008	Do	04/13/95	LODGING FOR STAFFER FROST WHILE IN DISTRICT	66.58
06-06	5157230013	Do	04/27/95 04/30/95	ROUNDTRIP AIRFARE FOR STAFF GARRETT TO ATTEND STAFF MEETING KC--DC--KC 5208 2	231.00
06-06	5157230014	Do	04/27/95 04/30/95	ROUNDTRIP AIRFARE FOR STAFF HAGEDORN TO ATTEND STAFF MEETING KC--DC--KC #5203 4	231.00
06-06	5157230015	Do	04/27/95–04/30/95	ROUNDTRIP AIRFARE FOR STAFF SEITZ TO ATTEND STAFF MEETING KC--DC--KC #5204 5	231.00
06-06	5157230017	Do	04/27/95 04/30/95	ROUNDTRIP AIRFARE FOR STAFF SCOTT TO ATTEND STAFF MEETING KC--DC--KC IN WDC #5205 6	231.00
06-06	5157230018	Do	04/27/95 04/30/95	ROUNDTRIP AIRFARE FOR STAFF KUTSCHER TO ATTEND STAFF MEETING KC--DC--KC #5207 1	231.00
06-06	5157230019	Do	04/27/95 04/30/95	ROUNDTRIP AIRFARE FOR STAFF CLARK TO ATTEND STAFF MEETING KC--DC--KC #5209 3	231.00
06-06	5157230020	Do	04/27/95–04/30/95	ROUNDTRIP AIRFARE FOR STAFF NIERMAN TO ATTEND STAFF MEETING KC--DC--KC #5206 0	231.00
06-06	5157230012	NAN CASEY	04/07/95–04/28/95	CLEANING OF THE BLUE SPRINGS OFFICE	60.00
06-06	5157230016	CONGRESSIONAL FCU	04/27/95	DC MEALS FOR DISTRICT STAFF HAGEDORN, SCOTT, NIERMAN, SEITZ, CLARK, KUTSCHER & GARRETT	145.30
06-06	5157230029	BERDIE MOWREY	04/07/95–04/28/95	CLEANING OF BLUE SPRINGS OFFICE	60.00
06-08	5159540008	MISSOURI GAS ENERGY	04/27/95–05/26/95	UTILITY SERVICE	22.01
06-08	5159870006	NEWS TRIBUNE COMPANY	06/06/95–06/06/96	RENEW LOCAL PAPER	86.50
06-08	5159870005	WEBSTER COUNTY CITIZEN AND ADVERTISER	05/30/95–05/30/96	RENEW LOCAL PAPER	21.68
06-13	5164740016	CELLULAR ONE KANSAS	04/14/95–05/13/95	MOBILE TELEPHONE	77.66
06-13	5164740019	CHECK OFFICE EQUIPMENT CO., INC.	05/18/95	MISC OFFICE SUPPLIES	87.43
06-13	5164740017	ROBERT HAGEDORN	04/30/95 05/22/95	MILEAGE 837 MILES @ $.29 PARKING	244.23

06-13	5164740018	UNITED PARCEL SERVICE	03/18/95–05/05/95	INFORMATION ON THE UPCOMING SMALL BUSINESS PROCUREMENT CONFERENCE	10.32
06-26	5177650014	BLUE SPRINGS WATER DEPT.	04/05/95–05/05/95	WATER AND SEWER SERVICE FOR BLUE SPRINGS OFFICE	55.63
06-26	5177650010	NAN CASEY	05/05/95–05/26/95	CLEANING OF THE BLUE SPRINGS OFFICE	120.00
06-26	5177650011	DAVID L ANDRUKITIS	05/05/95	PRINTING OF 13,000 PROCUREMENT BROCHURES	517.75
06-26	5177650013	ROBERT HAGEDORN	05/26/95–05/29/95	MILEAGE 760 MI @ 29¢	220.40
06-26	5177650012	JOHN J POLLARD III	06/05/95	REIMBURSE STAFFER FOR PARKING AT AIRPORT TO PICK UP MEMBER	4.00
06-27	5178240007	MISSOURI PUBLIC SERVICE CO	05/12/95–06/15/95	UTILITY SERVICE	99.69
06-28	5178890728	DR J. M. SAEGER	06/01/95–06/30/95	RENT - 2ND & AMES LEBANON, MO	525.00
06-28	5178890727	MISSOURI NATIONAL GUARD ASSOCIATION	06/01/95–06/30/95	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
06-28	5178890729	WARREN K PARKER/MARY K PARKER	06/01/95–06/30/95	RENT - 514B N 7 HWY BLUE SPRINGS, MO	705.00
06-29	5180750009	GREAT BEAR SPRINGS WATER	05/04/95–05/26/95	WATER AND SERVICE FOR DC OFFICE	50.25
06-29	5180750008	ROBERT HAGEDORN	05/31/95–06/05/95	MILEAGE 801 MILES @ $.29/PARKING	233.29
06-29	5180750010	UNITED PARCEL SERVICE	05/23/95	UPS INFO SENT FOR UPCOMING CEREMONY WHERE MEMBER WILL SPEAK	5.16
06-30	5182900243	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,075.27
06-30	5182920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		35.10
06-30	5182930227	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		366.43
06-30	5182940085	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		26.80
06-30	5182950273	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,929.03
06-30	5182960201	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970227	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980449	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		862.54
06-30	5182980447	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		106.15
06-30	5182980448	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		443.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,707.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,456.64

ADJUSTMENTS/REFUNDS

EXPENSES

05-19	5177300011	THE DICKEY HOUSE	04/14/95	6/20/95 RETURN CHECK DUE TO INCORRECT PAYEE	(65.00)
05-19	5177300012	Do	04/14/95	6/20/95 RETURN CHECK DUE TO INCORRECT PAYEE	(44.94)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(109.94)
TOTAL	**188,053.94**

OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER

SALARIES

BANTLE, THOMAS	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,750.01
EASON, JENNIFER	04/01/95–06/30/95	LEGISLATIVE AIDE/SYSTEMS MANAGER	5,750.01
EATON, MARY	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,250.00
EDGEHILL, SHARON	04/01/95–06/30/95	CASEWORKER	5,499.99
FITZPATRICK, HUGH	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,000.00
FUSTANIO, JULIE A	04/01/95–05/21/95	EXECUTIVE ASSISTANT	3,541.66
GALUSHA-WILD, KRISTIN	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,249.99
HARRISON, NEREIDA DALI	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
HUNT, DAVID G	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,250.00
KEANE, MICHAEL J	04/01/95–06/30/95	DISTRICT DIRECTOR	11,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KEPLINGER, CATHERINE L	04/01/95–06/30/95	SYSTEMS MANAGER/ LEGISLATIVE AIDE	6,500.01
		LINK, DANIEL	05/30/95–06/30/95	STAFF ASSISTANT	833.34
		MCGEVERAN, WILLIAM	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99
		MUZDAKIS, KATHLEEN	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,750.00
		NONKES, MARY E	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		RUMFOLA, CHRISTINE A	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,250.00
		SANFILIPPO, JENNIFER	04/01/95–06/30/95	STAFF ASSISTANT/CASEWORKER	5,000.01
		SULLIVAN, KELLY ANNE	04/01/95–06/26/95	PRESS ASSISTANT	6,688.88
		WILSON, ROBERTA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.01
		EXPENSES			
04-05	5095570028	AQUA COOL WASHINGTON	02/13/95–02/28/95	MONTHLY CHARGE FOR BOTTLED WATERS, USED FOR OFFICIAL BUSINESS	56.80
04-05	5095570029	CELLULAR ONE, GENESEE	03/15/95–04/14/95	MONTHLY CELLULAR ONE CHARGE FOR CALLS MADE ON OFFICIAL BUSINESS	35.18
04-05	5095570031	DAVID L ANDRUKITIS	03/15/95	PRINTING COST FOR 250 STAFF CALLING CARDS (HUNT), OFFICIAL BUSINESS	22.50
04-05	5095570030	FEDERAL EXPRESS CORP.	02/24/95–02/27/95	EXPRESS MAIL CHARGE USED FOR OFFICIAL BUSINESS	3.75
04-14	5104420016	AMERICAN EXPRESS	02/03/95–02/06/95	ROUND-TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUS. (WA-RO-WA) TICK# 5870782288	359.00
04-14	5104420015	Do	02/10/95–02/13/95	ROUND-TRIP AIRFARE FRO MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA TICK# 5870782883	359.00
04-14	5104420017	DAVID L ANDRUKITIS	03/07/95	PRINTING COST INCURRED FOR OUTREACH LETTER (2900), OFFICIAL BUSINESS	137.10
04-14	5104420018	Do	03/20/95	PRINTING COAST INCURRED FOR 750 SCHEDULE CARDS; OFFICIAL BUSINESS	47.50
04-14	5104420019	Do	03/24/95	PRINTING COST INCURRED FOR TOWN MEETING CARDS (22,000) - OFFICIAL BUSINESS	403.55
04-14	5104420021	GREATER ROCHESTER CABLE	04/01/95–04/30/95	MONTHLY CHARGE FOR CABLE TV IN ROCHESTER DISTRICT OFFICE, OFFICIAL BUSINESS	23.06
04-14	5104420020	KATHLEEN MUZDAKIS	02/16/95–02/21/95	REIMBURSEMENT FOR ROUND-TRIP AIRFARE AND CAB FARE TO TRAVEL ON OFF BUS (WA-RO-WA) TICK# 0372190423109.	189.00
04-14	5104420014	WOMEN'S POLICY, INC	03/01/95–02/29/96	COST FOR ANNUAL SUBSCRIPTION TO THE SOURCE, USED FOR OFFICIAL BUSINESS	495.00
04-30	5118900618	*(EQUIPMENT ALLOWANCE)*	01/01/94–09/30/94		(5,481.94)
04-30	5118900619	Do	06/29/94–09/30/94		(52.16)
04-30	5118900621	Do	10/01/94–12/31/94		(1,844.70)
04-30	5118900620	Do	04/01/95–04/30/95		(300.31)
04-30	5118920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		50.70
04-30	5118930483	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		343.15
04-30	5118950347	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(21.23)
04-30	5118960422	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		80.00
04-30	5118970485	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		225.00
04-30	5118981202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118981200	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		98.50
04-30	5118981201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		364.77
05-04	5124700014	AQUA COOL WASHINGTON	03/14/95–03/31/95	MONTHLY CHARGE FOR BOTTLED WATER; USED FOR OFFICIAL BUSINESS	64.50
05-04	5124700016	FEDERAL EXPRESS CORP.	02/13/95	CHARGE FOR EXPRESS MAIL; USED FOR OFFICIAL BUSINESS	5.23
05-04	5124700017	Do	04/03/95	EXPRESS MAIL CHARGE; USED FOR OFFICIAL BUSINESS	9.88
05-04	5124700015	FRONTIER COMM. INT'L INC.	03/01/95–03/31/95	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE; USED FOR OFFICIAL BUSINESS	561.27
05-04	5124700013	MICHAEL J KEANE	04/01/95	REIMBURSEMENT FOR FOOD AND BEVERAGE COSTS; OFFICIAL BUSINESS	30.23
05-04	5124700012	Do	04/11/95	REIMBURSEMENT FOR FOOD AND BEVERAGES COSTS, OFFICIAL BUSINESS	27.83
05-22	5142200017	AMERICAN EXPRESS	02/16/95	ONE WAY AIRARE FOR MEMBER TRAVEL ON OFFICIAL BUSINESS (WA-RO) TKT 5870783539	181.00
05-22	5142200018	Do	03/06/95	ONE WAY AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (RO-WA TKT 5870784214	178.00
05-22	5142200019	Do	03/10/95–03/13/95	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TKT 5870784632	359.00

05-22	5142200020	Do	03/17/95–03/20/95	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) TKT 5870785194	359.00
05-22	5142200021	Do	03/31/95–04/02/95	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA--RO--WA) TKT 18300120031	359.00
05-22	5142200015	Do	04/05/95	FOOD AND BEVERAGE EXPENSE INCURRED WHILE DISCUSSING LEGISLATION WITH CONSTITUENTS ON OFFICIAL BUSINESS.	27.45
05-22	5142200016	Do	04/09/95	FOOD AND BEVERAGE EXPENSE WHILE ON OFFICIAL BUSINESS	106.53
05-22	5142200026	CELLULAR ONE, GENESEE	04/15/95–05/14/95	MONTHLY CHARGES FOR CELLULAR CALLS MADE ON OFFICIAL BUSINESS	35.18
05-22	5142200024	DAVID L ANDRUKITIS	04/20/95	PRINTING COST FOR OUTREACH LETTERS 2,500 HEALTH INSURANCE FOR OFFICIAL BUSINESS	124.50
05-22	5142200025	FEDERAL EXPRESS CORP	04/10/95	EXPRESSS MAIL CHARGE USED FOR OFFCIAL BUSINESS	6.16
05-22	5142200023	FRONTIER COMM. INT'L INC.	04/22/95–05/22/95	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE; OFFICIAL BUSINESS	558.77
05-22	5142200022	GREATER ROCHESTER CABLE	05/01/95–05/31/95	MONTHLY CHARGE FOR CABLE TV IN ROCHESTER DISTRICT OFFICE OFFICIAL BUSINESS	23.27
05-23	5143600018	MARY EATON	01/29/95–04/25/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (210 X 20¢)	42.00
05-23	5143600019	Do	02/13/95	REIMBURSEMENT FOR FOOD AND BEVERAGE COSTS USED FOR OFFICIAL BUSINESS DURING WORKING MTG.	5.07
05-23	5143600020	Do	04/28/95	REIMBURSEMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS DURING WORKING MTG	15.10
05-31	5151900642	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,798.76
05-31	5151920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		68.25
05-31	5151930481	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		317.38
05-31	5151940171	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950348	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(11.09)
05-31	5151960427	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151970480	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151981200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151981198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		170.00
05-31	5151981199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		263.48
06-12	5163850008	AQUA COOL WASHINGTON	04/11/95–04/30/95	MONTHLY CHARGE FOR BOTTLED WATER; USED FOR OFFICIAL BUSINESS	42.70
06-12	5163850012	CELLULAR ONE, GENESEE	05/15/95–06/14/95	MONTHLY CHARGES FOR CELLULAR CALLS MADE ON OFFICIAL BUSINESS	36.23
06-12	5163850013	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	CHARGE FOR ANNUAL SUBSCRIPTION; USED FOR OFFICIAL BUSINESS	5,000.00
06-12	5163850010	FEDERAL EXPRESS CORP	04/27/95	EXPRESS MAIL CHARGE USED FOR OFFICIAL BUSINESS	5.23
06-12	5163850009	Do	05/02/95	EXPRESS MAIL CHARGE USED FOR OFFICIAL BUSINESS	7.09
06-12	5163850011	HON. LOUISE M. SLAUGHTER	01/06/95–05/05/95	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS DC-ROCHODC (1912 MI. X .20).	382.40
06-30	5182900526	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		155.00
06-30	5182900527	Do	06/01/95–06/30/95		1,711.30
06-30	5182920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		57.85
06-30	5182930482	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		336.65
06-30	5182950351	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,215.02
06-30	5182960435	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182970482	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182981200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182981198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		173.75
06-30	5182981199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		272.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,563.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,704.83
TOTAL	**139,268.75**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

BISHOP, JEROME	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
CAREY, CONSTANCE A	04/01/95–06/30/95	CASE WORKER/SCHEDULER	8,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARROLL, JEAN E	04/01/95–06/30/95	CASEWORKER/SPECIAL ASSISTANT	7,554.51
		CHARBONNEAU, LORETTA	04/01/95–06/30/95	REGIONAL DIRECTOR	13,125.00
		COLITSAS, MICHELLE C	04/01/95–06/30/95	LEGISLATIVE AIDE	8,083.33
		COLL, PATRICIA	04/01/95–06/30/95	OFFICE MANAGER	7,299.99
		DANNENFELSER, MARTIN J, JR	04/01/95–05/31/95	ADMINISTRATIVE ASSISTANT	12,500.00
		DEBOE, STANLEY W	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,038.89
		DEROIAN, PHYLLIS	04/01/95–06/30/95	STAFF ASSISTANT	6,012.51
		GARRETT, MARIE L	04/01/95–06/30/95	OFFICE MANAGER	6,647.25
		GOLDEN, JOYCE E	04/01/95–06/30/95	REGIONAL DIRECTOR	9,899.01
		HYER, MARILYN A	04/01/95–06/30/95	CASEWORKER/SPECIAL ASSISTANT	4,167.99
		KUSH, DAVID C	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
		MCDERMOTT, MARY E	04/01/95–06/30/95	CHIEF OF STAFF	20,416.67
		PAULEY, MICHAEL G	04/01/95 06/30/95	LEGISLATIVE ASSISTANT	9,999.99
		SCIARROTTA, MATTHEW	06/01/95–06/30/95	STAFF ASSISTANT	1,750.00
		WHITE, JILL A	04/01/95–06/30/95	CASEWORKER/SPECIAL ASSISTANT	4,167.99
		WYNNE, MARGARET ANNE	04/01/95–06/30/95	SHARED EMPLOYEE	750.00
		YOKEL, ELIZABETH GERALDINE	04/01/95–06/30/95	STAFF ASSISTANT	3,647.01
		EXPENSES			
04-01	5110560014	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-06	5096700028	CONSTANCE A CAREY	03/02/95–03/09/95	DISTRICT STAFF TRAVEL TO IRS SEMINAR AND TO STATE DEPT SEMINAR (190 MILES X .29 & TOLLS)	60.75
04-06	5096700030	JEAN E CARROLL	03/09/95	DISTRICT STAFF TRAVEL TO STATE DEPT SEMINAR (36M X .29 & TOLLS)	18.69
04-06	5096700031	LORETTA CHARBONNEAU	01/12/95–01/30/95	REIMBURSEMENT FOR OFFICIAL MOBILE PHONE CHARGES	15.34
04-06	5096700027	Do	02/21/95–03/10/95	IN DISTRICT STAFF TRAVEL TO MTGS RE: LAKEHURST (160M X .29)	46.40
04-06	5096700024	FEDERAL EXPRESS CORP.	03/02/95–03/09/95	POSTAGE	17.55
04-06	5096700025	Do	03/03/95	POSTAGE	9.66
04-06	5096700026	CHRISTOPHER H. SMITH	03/18/95–03/19/95	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTIT MTGS 390 MILES X .29 & TOLLS	126.20
04-06	5096700023	SNOW VALLEY INC.	03/24/95	WATER FOR DC OFFICE	17.55
04-06	5096700029	JILL A WHITE	03/07/95	DISTRICT STAFF TRAVEL TO STATE DEPT SEMINAR (VIA TRAIN) AND TAXI FARE	24.55
04-11	5101830029	C&L JANITORIAL SERVICES	03/01/95–03/31/95	CLEANING SERVICES FOR WHITING OFFICE	60.00
04-11	5101830027	CITY OFFICE OUTFITTERS	03/17/95	COPY PAPER FOR TRENTON OFFICE	32.50
04-11	5101830030	MICHELLE C COLITSAS	03/27/95–03/27/95	STAFF TRAVEL DC-TRENTON-DC FOR MTG W/NJDEP RE: WASTE FLOW (390 MI X .29, TOLLS)	119.60
04-11	5101830025	CONGRESSIONAL PRINTER, INC.	03/10/95	MEMBER BUSINESS CARDS	75.00
04-11	5101830026	FEDERAL EXPRESS CORP.	03/16/95	POSTAGE	3.75
04-11	5101830028	GOLD CUP COFFEE SERVICE	03/29/95	BEVERAGES FOR CONSTITUENTS MEETINGS	74.80
04-11	5101830032	JERSEY CENTRAL P & L CO	02/23/95–03/23/95	ENERGY FOR WHITING DISTRICT OFFICE	420.43
04-11	5101830031	PSE & G	02/23/95–03/24/95	ENERGY FOR TRENTON DISTRICT OFFICE	105.79
04-17	5104760012	MARY MCDERMOTT	03/30/95–03/31/95	STAFF TRAVEL DC-TRENTON/WHITING-DC FOR STAFF MTGS & RE: LAKEHURST 390 MILES X .29 & TOLLS.	121.55
04-17	5104760013	Do	03/31/95	IN DISTRICT STAFF TRAVEL TO MTGS RE: LAKEHURST BASE (63M X .29)	18.27
04-17	5104760011	CHRISTOPHER H. SMITH	03/31/95–04/01/95	MEMBER TRAVEL DC-WHITING-DC FOR MTGS RE: LAKEHURST BASE 424M X .29 & TOLLS	136.06
04-20	5110630016	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/95	MOBILE PHONE CHARGES	43.56
04-20	5110630017	FEDERAL EXPRESS CORP.	03/17/95–03/24/95	POSTAGE	35.30
04-20	5110630013	MARY MCDERMOTT	04/05/95	STAFF TRAVEL DC-PHIL FOR MTG. IN LAKEHURST RE: BRAC/BASE CLOSING (VIA TRAIN) (7786)	52.00

04-20	5110630014	Do	04/05/95	STAFF TRAVEL TRENTON-DC RETURN FROM BRAC MTG. & OFFICE MTGS IN TRENTON (VIA TRAIN 6990).	41.00
04-20	5110630015	Do	04/05/95	PARKING AT DC TRAIN STATION DURING TRAVEL TO/FROM TRENTON FOR BRAC & OFFICE MTGS (6905).	10.00
04-27	5115890699	NANCY E. AND W. WILLIAM SAUL	04/01/95–04/30/95	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,697.19
04-27	5115890700	WHITING SHOPPING CENTER ASSOCIATES	04/01/95–04/30/95	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,280.00
04-30	5118900296	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,164.30
04-30	5118930230	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		617.45
04-30	5118940093	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		180.30
04-30	5118950303	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		496.19
04-30	5118960200	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970232	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980459	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980457	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		86.75
04-30	5118980458	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		441.86
05-03	5121600024	AMERICAN EXPRESS	02/24/95	LUNCHEON MTG. WITH CONSTITS. RE: CONTRACT WITH AMERICA LEGISLATION	81.60
05-03	5121600025	JEAN E CARROLL	03/07/95	REIMBURSEMENT FOR PHONE CALL TO AMERICAN EMBASSY (PHILIPPINES) FOR CONSTIT. CASEWORK	57.27
05-03	5121600022	LORETTA CHARBONNEAU	01/05/95	OFFICIAL MOBILE PHONE CHARGE	4.77
05-03	5121600026	MICHELLE C COLITSAS	04/11/95–04/11/95	STAFF TRAVEL DC-HAMILTON-DC FOR MTG. WITH LOCAL OFF. RE: HIGHTSTOWN BYPASS 414 MI X 29¢ & TOLLS.	126.56
05-03	5121600023	SNOW VALLEY INC.	03/31/95	WATER COOLER FOR DC OFFICE	12.00
05-03	5129530035	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-10	5129260004	FEDERAL EXPRESS CORP	03/28/95–03/31/95	POSTAGE	12.48
05-10	5129260006	Do	04/06/95	POSTAGE	3.75
05-10	5129260007	MARY MCDERMOTT	04/18/95–04/19/95	STAFF TRAVEL DC--TRENTON--DC FOR CONSTITUENT MEETING RE LAKEHURST BASE (VIA TRAIN 8697/5753).	111.00
05-10	5129260005	NEW JERSEY CLIPPING SERVICE	03/01/95–03/31/95	NJ NEWS CLIPS	206.80
05-10	5129260003	SNOW VALLEY INC.	04/17/95	WATER FOR DC OFFICE	23.40
05-10	5129460026	MARY MCDERMOTT	04/19/95	TAXI FROM DC TRAIN TO HOME AFTER TRAVEL TO TRENTON FOR CONSTIT. MTG. RE: LAKEHURST BASE.	15.00
05-10	5129460027	CHRISTOPHER H. SMITH	04/15/95–04/19/95	MEMBER TRAVEL DC-TRENTON-DC FOR PRESS CONFERENCE/TOUR OF LAKEHURST BASE 390M @.29 13.10 TOLLS.	126.20
05-10	5129460028	Do	04/19/95	MEMBER IN DISTRICT TRAVEL TRENT-LAKEHST-TRENT FOR PRESS CONFERENCE/TOUR OF LAKEHURST BASE: 48M @.29.	13.92
05-16	5135480021	E J KOENIG	02/17/95	HEATING OIL FOR TRENTON OFFICE	78.49
05-16	5135480023	MARY MCDERMOTT	03/06/95–03/06/95	STAFF TRAVEL DC-DOVER TWP -DC FOR MTGS RE LAKEHURST (410M @.29 10.40 TOLLS)	129.30
05-16	5135480024	CHRISTOPHER H. SMITH	03/03/95–03/04/95	MEMBER TRAVEL DC-TRENTON-DC FOR DISTRICT OFFICE MEETINGS (390M @.29 13.10 TOLLS)	126.20
05-16	5135480022	JILL A WHITE	01/11/95	REIMBURSEMENT FOR STATE GOVERNMENT OFFICIALS LIST PUBLICATION FOR TRENTO OFFICE USE	4.68
05-22	5142810014	AMERICAN EXPRESS	04/18/95–04/19/95	STAFF PHONE CHARGES DURING TRAVEL TRENTON-DC-TRENTON FOR MTGS RE: LAKEHURST	90.18
05-22	5142810019	Do	04/18/95–04/19/95	STAFF RENTAL CAR (4721) & GAS FOR IN DISTRICT TRAVEL TO MTGS RE: LAKEHURST MCDERMOTT	41.04
05-22	5142810024	BELL ATLANTIC MOBILE SYSTEMS INC.	04/25/95	MOBILE PHONE CHARGES	76.30
05-22	5142810007	C&L JANITORIAL SERVICES	04/01/95–04/30/95	CLEANING SERVICES FOR WHITING DISTRICT OFFICE	60.00
05-22	5142810013	CONSTANCE A CAREY	04/08/95	REIMBURSEMENT FOR PHONE EXTENSION CORD	26.49
05-22	5142810008	CONGRESSIONAL PRINTER, INC	04/21/95	PRINTING OF STAFF BUSINESS CARDS (500)	44.00
05-22	5142810021	E.J. KOENIG, INC.	04/26/95	HEATING OIL FOR TRENTON DISTRICT OFFICE	45.36
05-22	5142810020	FEDERAL EXPRESS CORP	04/10/95–04/14/95	POSTAGE	24.42
05-22	5142810010	Do	04/19/95–04/20/95	POSTAGE	14.21
05-22	5142810006	GOLD CUP COFFEE SERVICE	04/26/95	BEVERAGES FOR CONSTITUENT MEETINGS	74.80
05-22	5142810023	JERSEY CENTRAL P & L CO	03/23/95–04/25/95	ENERGY FOR WHITING DISTRICT OFFICE	368.16
05-22	5142810012	MARY MCDERMOTT	05/01/95–05/03/95	STAFF TRAVEL DC-PHIL-DC FOR MTGS AT LAKEHURST (VIA TRAIN 9097/8487)	113.00
05-22	5142810022	PSE & G	03/24/95–04/25/95	ENERGY FOR TRENTON DISTRICT OFFICE	140.74
05-22	5142810015	CHRISTOPHER H. SMITH	05/02/95	MEMBER TRAVEL DC-NEWARK FOR MTGS & TOUR AT LAKEHURST (VIA AR 2296)	182.00
05-22	5142810016	Do	05/02/95	ACCOMODATIONS OVERNIGHT AT LAKEHURST FOR MTGS & TOUR AT LAKEHURST	15.00
05-22	5142810011	Do	05/03/95	TRAVEL DC-HERNDON RETURN FROM TRAVEL TO DISTRICT FOR MEETINGS/TOUR OF LAKEHURST 32 MI. X .29, TOLLS.	10.03
05-22	5142810017	Do	05/03/95	MEMBER TRAVEL PHIL-DC RETURN FROM MTGS & TOUR AT LAKEHURST (VIA TRAIN 5390)	61.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	5142810018	Do	05/03/95	TAXI DC TRAIN STATION TO RAYBURN HOB RETURN FROM TRAVEL TO DISTRICT FOR MTGS & TOUR AT LAKEHURST.	6.00
05-22	5142810009	SNOW VALLEY INC.	04/30/95	WATER COOLER FOR DC OFFICE	12.00
05-24	5144820019	CHRISTOPHER H. SMITH	05/05/95	PARKING AT DC TRAIN STATION DURING TRAVEL TO BRAC HEARING	10.00
05-24	5144820020	Do	05/05/95	TRAVEL DC-NY FOR BRAC HEARING (VIA TRAIN 5620)	71.00
05-24	5144820022	Do	05/05/95	TRAVEL NEWARK-DC RETURN FROM BRAC HEARING	122.00
05-24	5144820018	Do	05/05/95–05/05/95	TRAVEL HOME-TRAIN STATION HOME FOR TRAVEL TO BRAC BRIEFING (64 MI X .29, TOLLS)	20.06
05-24	5144820021	Do	05/05/95–05/05/95	TAXI TRAIN STATION - USS INTREPID (NY) & NAT. AIRPORT-TRAIN STATION (DC) RETURN FROM BRAC	21.00
05-31	5146890713	NANCY E. AND W. WILLIAM SAUL	05/01/95–05/30/95	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,697.19
05-31	5146890714	WHITING SHOPPING CENTER ASSOCIATES	05/01/95–05/30/95	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,280.00
05-31	5151900295	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,160.54
05-31	5151930229	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		470.66
05-31	5151940066	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		26.50
05-31	5151950304	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,516.58
05-31	5151960203	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970228	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980457	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980455	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		88.07
05-31	5151980456	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		312.87
06-01	5177450013	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-08	5159870008	FEDERAL EXPRESS CORP.	04/21/95	POSTAGE	13.73
06-08	5159870009	JOYCE ELIZABETH GOLDEN	04/21/95–04/21/95	STAFF TRAVEL BORDENTOWN-MORRISTOWN-HAMILTON FOR SECRET SERVICE BRIEFING (163 MI. X .29, TOLLS).	48.82
06-08	5159870007	MANCHESTER TOWNSHIP (MUA)	01/01/95–04/18/95	WATER & SEWER FOR WHITING DISTRICT OFFICE	113.74
06-08	5159870010	NEW JERSEY CLIPPING SERVICE	04/04/95–04/30/95	NJ NEWS CLIPPINGS	167.20
06-13	5164740023	FEDERAL EXPRESS CORP.	04/28/95–05/03/95	POSTAGE	19.57
06-13	5164740022	Do	05/08/95	POSTAGE	5.23
06-13	5164740024	Do	05/09/95	POSTAGE	15.00
06-13	5164740020	GOLD CUP COFFEE SERVICE	05/24/95	BEVERAGES FOR CONSTITUENT MEETINGS	73.55
06-13	5164740021	SNOW VALLEY INC.	05/30/95	WATER FOR DC OFFICE	24.80
06-14	5165640026	LORETTA CHARBONNEAU	04/05/95–05/02/95	IN DISTRICT STAFF TRAVEL TO MTGS./PRESS CONFERENCE RE: LAKEHURST (160 MI X 29¢)	46.40
06-14	5165640025	DAVID L ANDRUKITIS	05/01/95	PRINTING OF CONSTIT. LETTERS AND CONG. RECORD STATEMENT (15,100)	506.40
06-14	5165640023	JOYCE ELIZABETH GOLDEN	05/03/95–05/03/95	IN DISTRICT STAFF TRAVEL WITH MEMBER TO CONSTIT. MTGS (115 MI X 29¢)	33.35
06-14	5165640024	Do	05/05/95–05/05/95	TRAVEL WITH MEMBER TO BRAC HEARING (155 MI X 29¢ TOLLS)	54.45
06-14	5165640022	JERSEY CENTRAL P & L CO	04/25/95–05/24/95	ENERGY FOR WHITING DISTRICT OFFICE	319.24
06-14	5165640021	SNOW VALLEY INC.	05/08/95	WATER FOR DC OFFICE	24.80
06-28	5178890730	NANCY E. AND W. WILLIAM SAUL	06/01/95–06/30/95	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,697.19
06-28	5178890731	WHITING SHOPPING CENTER ASSOCIATES	06/01/95–06/30/95	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,280.00
06-28	5179510021	BELL ATLANTIC MOBILE SYSTEMS INC.	05/25/95	MOBILE PHONE CHARGES	35.00
06-28	5179510022	FEDERAL EXPRESS CORP.	05/16/95–05/18/95	POSTAGE	24.60
06-28	5179510028	Do	05/22/95–05/25/95	POSTAGE	8.98
06-28	5179510023	NEW JERSEY CLIPPING SERVICE	05/02/95–05/31/95	NJ NEWS CLIPPINGS	194.20
06-28	5179510026	PSE & G	04/25/95–05/24/95	ENERGY FOR TRENTON DISTRICT OFFICE	157.85
06-28	5179510025	CHRISTOPHER H. SMITH	06/01/95–06/01/95	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTIT. MTGS. (390MI X .29 13.10)	126.20
06-28	5179510020	SNOW VALLEY INC.	05/31/95	WATER COOLER FOR DC OFFICE	12.00

06-30	5182900247	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,160.54
06-30	5182930230	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		466.94
06-30	5182950307	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		398.23
06-30	5182960204	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970230	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980458	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980456	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		161.87
06-30	5182980457	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		360.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,560.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,322.12
TOTAL	**167,882.25**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

ABERG, KRISTINA	04/01/95–06/30/95		5,100.00
BERRY, LAURA ELLEN	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	9,782.52
BRADFORD, ANN APPLING	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,187.50
BROOKS, JODELL	04/01/95–06/30/95	STAFF ASSISTANT	7,140.00
FREY, KAREN LEE	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
KAY, ALLEN G	04/01/95–04/30/95	COMMUNICATIONS DIRECTOR	2,833.33
Do	05/05/95–06/30/95	COMMUNICATIONS DIRECTOR	5,666.66
KUESTER, ALEXANDER	04/01/95–06/30/95	STAFF ASSISTANT	3,315.00
LAMPMANN, JOHN W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
LEHMAN, DAVID E	04/01/95–06/30/95	JUCICIARY COMM COUNSEL	8,640.00
LOEFFLER, KATHY C	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,230.00
MEHLMAN, KENNETH B	04/01/95–06/30/95	OFFICE ADMIN/EXECUTIVE COUNSEL	2,575.00
OAKES, PATRICIA C	04/01/95–06/30/95	CASEWORKER	7,340.97
POWELL, JO ANNE	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	6,298.26
PRUETT, ELISSA SUZANNE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,850.00
SCHARRINGHAUSEN, SHELBY	04/01/95–06/30/95	STAFF ASSISTANT	4,230.00
STONE, RHODA O'LENE	04/01/95–06/30/95	DISTRICT DIRECTOR	12,347.50
VARELA, FRANCISCO R, JR	04/01/95–06/04/95	LEGISLATIVE CORRESPONDENT	3,808.00
YOUNG, JENNIFER LYNN	04/01/95–04/30/95	OPERATIONS MANAGER	3,905.93
Do	05/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	5,811.86

EXPENSES

04-13	5102270010	AUSTIN AMERICAN STATESMAN	04/25/95–04/25/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE ROUND ROCK DISTRICT OFFICE	141.18
04-13	5102270031	FEDERAL EXPRESS CORP	03/07/95–03/09/95	6 OVERNIGHT LETTERS	23.46
04-13	5102270013	RUSHMORE COMPANY	03/23/95–03/27/95	1 PREPARATION CAMERA READY COLUMN FOR 10 ORIGINAL COPIES FOR WEEKLY DISTRIBUTIONS	45.00
04-13	5102270009	RHODA O'LENE STONE	03/17/95–03/19/95	REIMBURSE FOR PARKING WHILE IN TRAVEL STATUS IN THE DISTRICT TO CONSTITUENT MEETINGS	9.50
04-13	5102270012	UNITED PARCEL SERVICE	03/15/95	1 OVERNIGHT PACKAGE	7.02
04-20	5110640006	DIGITAL EQUIPMENT CORP	03/14/95	INSTALLATION OF LASER JET PRINTER IN THE ROUND ROCK OFFICE	130.00
04-20	5110640010	MARCUS CABLE OF SAN ANGELO	03/23/95–04/22/95	CABLE SERVICES FOR SAN ANGELO DISTRICT OFFICE	22.12
04-20	5110640007	ROUND ROCK CABLEVISION	04/01/95–04/30/95	CABLE SERVICES FOR ROUND ROCK DISTRICT OFFICE	23.56
04-20	5110640009	RUSHMORE COMPANY	03/30/95–04/03/95	1 PREPARATION CAMERA READY COLUMN WITH 10 ORIGINALS FOR WEEKLY DISTRIBUTIONS	45.00
04-20	5110640008	THE MOUNTAIN SUN	04/01/95–04/30/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	20.00
04-21	5111200001	AMERICAN EXPRESS	03/07/95	LODGING FOR STONE WHILE IN TRAVLE STATUS TO DISTRICT MEETINGS	39.55
04-21	5111200002	Do	03/08/95	LODGING FOR STONE WHILE IN TRAVEL STATUS TO DISTRICT MEETINGS	42.00
04-21	5111200003	Do	03/09/95	LODGING FOR STONE WHILE IN TRAVLE STATUS TO DISTRICT MEEITNGS	45.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	5111200009	Do	03/16/95-03/20/95	AIRFARE FOR MEHLMAN DC--DFW-SAT-DFW-DC (2504) WHILE ATTENDING CONSTITUENT MEETINGS IN DISTRICT.	309.00
04-21	5111200010	Do	03/16/95-03/23/95	AIRFARE FO RYOUND D--DFW--SAT--DFW--SAT (2521) WHILE ATTENDING CONSTITUENT MEETINGS IN DISTIRCT.	309.00
04-21	5111200004	Do	03/17/95	MEALS WITH CONSTITUENTS WHILE ATTENDING MEETINGS IN THE DISTRICT	40.84
04-21	5111200006	Do	03/18/95	AIRFARE FOR MEMBER DC--DFW--SAT(8383) FOR MEETINGS IN DISTRICT	156.00
04-21	5111200008	Do	03/18/95	MEMBER USE OF AIRPHONE WHILE ENROUTE TO THE DISTRICT	5.15
04-21	5111200007	Do	03/18/95-03/20/95	CAR RENTAL FOR MEMBER WHILE ENROUTE TO MEETINGS IN THE DISTRICT	58.98
04-21	5111200012	AQUA COOL WASHINGTON	02/28/95	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	51.60
04-21	5111200023	AT&T	02/10/95-03/08/95	CELLULAR PHONE TOLLS CHARGES FOR DISTRICT CELLULAR PHONE	27.98
04-21	5111200005	FEDERAL EXPRESS CORP	03/17/95	1 OVERNIGHT LETTER	3.75
04-21	5111200014	GSA - KANSAS CITY - REGION SIX	03/20/95	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	35.65
04-21	5111200016	INSIDE THE NEW CONGRESS	05/01/95-04/30/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	356.00
04-21	5111200019	KERRVILLE DAILY NEWS	04/09/95-04/09/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	83.40
04-21	5111200013	RUSHMORE COMPANY	04/06/95-04/10/95	1 PREPARATION CAMERA READY COLUMNS FOR WEEKLY DISTRIBUTIONS	45.00
04-21	5111200022	SOUTHWESTERN BELL MOBILE SYSTEMS	03/12/95-04/11/95	CELLULAR PHONE TOLLS AND SERVICE CHARGES FOR THE SAN ANTONIO DISTRICT OFFICE	122.02
04-21	5111200021	Do	03/22/95-04/21/95	CELLULAR PHONE MOBILE SERVICE CHARGES IN THE THE DISTRICT	27.00
04-21	5111200017	TEXAS STATE DIRECTORY PRESS	12/05/94	RENEWAL FO 8 TEXAS STATE DIRECTORIES @ $26.95 EA	222.60
04-21	5111200018	THE SEGUIN GAZETTE-ENTERP	04/19/95-04/19/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	58.25
04-21	5111200020	THE WALL STREET JOURNAL	05/24/95-05/24/96	1 YEAR SUBSCRIPTION RENEWAL HFOR THE DC OFFICE	164.00
04-21	5111200015	USA TODAY	05/09/95-05/15/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	119.00
04-27	5115890701	A F M S , INC	04/01/95-04/30/95	RENT WALL TOWERS COMPLEX MIDLAND, TX	277.88
04-27	5115890704	C M PROPERTY MGMT INC	04/01/95-04/30/95	RENT - 1100 N E LOOP 410 SAN ANTONIO, TX	1,136.67
04-27	5115890703	CITY OF ROUND ROCK	04/01/95-04/30/95	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
04-27	5115890702	STARKEY ENTERPRISES, INC	04/01/95-04/30/95	RENT 1006 JUNCTION KERRVILLE, TX	350.00
04-27	5117430024	KENNETH B MEHLMAN	03/16/95-03/20/95	REIMBURSE FOR LODGING WHILE ATTENDING MEETINGS IN THE DISTRICT	94.00
04-27	5117430025	Do	03/19/95	COPYING, STAPLING 10,000 PACKETS FOR CONSTITUENT DISTRIBUTIONS AT DISTRICT MEETING	775.80
04-27	5117430026	RHODA O'LENE STONE	03/16/95-03/22/95	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT 592 MILES @ 275.	162.80
04-27	5117430021	JENNIFER YOUNG	03/16/95-03/20/95	LODGING AND MEALS WHILE ATTENDING MEETINGS IN THE DISTRICT	115.08
04-27	5117430022	Do	03/16/95-03/23/95	TAXI RIDE TO AND FROM AIRPORTS EROUTE TO DISTRICT	27.00
04-27	5117430023	Do	03/18/95	LODGING WHILE IN THE DISTRICT	8.00
04-27	5117520013	BURRELLE'S PRESS CLIPPING SERVICE	03/10/95	1 PAPER TRANSCRIPT FOR USE IN THE DC OFFICE	6.00
04-27	5117520012	TOMMY HULTGREN	03/20/95	PHOTOGRAPHER CHARGES IN THE DISTRICT FOR CONSTITUENT NEWSLETTER	343.10
04-27	5117520014	JOURNAL GRAPSHICS, INC	03/10/95	1 PAPER TRANSCRIPT FOR USE IN THE DC OFFICE	12.00
04-27	5117520011	SAN ANTONIO EXPRESS-NEWS	04/22/95-04/22/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE SAN ANTIONIO DISTRICT OFFICE	117.00
04-30	5118900589	*(EQUIPMENT ALLOWANCE)*	07/21/94-09/30/94		(6.44)
04-30	5118900591	Do	10/01/94-12/31/94		(8.16)
04-30	5118900590	Do	04/01/95-04/30/95		4,421.34
04-30	5118930461	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95-03/31/95		662.59
04-30	5118940214	*(RECORDING SERVICES CHARGED)*	03/01/95-03/31/95		350.20
04-30	5118950451	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95-04/30/95		857.34
04-30	5118960403	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95-03/31/95		132.45
04-30	5118970463	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		285.00
04-30	5118981136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		818.16

04-30	5118981134	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		120.50
04-30	5118981135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,492.64
05-03	5121210016	NEW YORK TIMES SALES INC.	03/28/95–06/26/95	3 MONTH SUBSCRIPTION RENEWAL FOR USE IN DC OFFICE	97.50
05-03	5121210017	PARAGON BUSINESS SYSTEMS	05/01/95–05/30/95	CABLE SERVICE FOR SAN ANTONIO DISTRICT OFFICE	39.21
05-03	5121210014	RUSHMORE COMPANY	04/13/95- 04/17/95	1 PREPARATION CAMERA READY COLUMN FOR WEEKLY DISTRIBUTIONS 10 ORIGINAL COLUMNS	45.00
05-03	5121210015	SIERRA SPRING WATER CO	03/24/95	DRINKING WATER RENAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
05-03	5121210018	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/31/95	WEEKLY AND DAILY NEWSPAPER CLIPPINGS FOR USE IN THE DC OFFICE	112 40
05-03	5129540037	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/08/95	112 50
05-16	5136230041	AMERICAN EXPRESS	04/19/95- 04/20/95	LODGING FOR KAY & STONE WHILE IN TRAVEL STATUS TO CONSTITUENT MEETINGS IN THE DISTRICT	123.96
05-16	5136230040	Do	04/20/95- 04/22/95	LODGING FOR ALLEN KAY WHILE MEETING IN THE DISTRICT	265 65
05-16	5136230042	Do	04/22/95	MEAL FOR KAY WHILE IN TRAVEL STATUS TO CONSTITUENT MEETINGS IN DISTRICT	11.89
05-16	5136230043	Do	04/22/95	MEAL FOR KAY WHILE IN TRAVEL STATUS TO CONSTITUENT MEETINGS IN THE DISTRICT	27.60
05-16	5136230038	CONGRESSIONAL PRINTER, INC.	03/30/95	3 SETS OF TOWN MEETING NOTICES	1,333.04
05-16	5136230036	Do	04/14/95	53,000 PRINTED TOWN MEETING CARDS	803.62
05-16	5136230037	Do	04/17/95	BUSINESS CARDS FOR ALLEN KAY	44 00
05-16	5136230044	ROUND ROCK CABLEVISION	05/01/95–05/31/95	CABLE SERVICE FOR THE ROUND ROCK DISTRICT OFFICE	23.56
05-16	5136230039	RUSHMORE COMPANY	03/09/95–03/23/95	4 SETS OF CAMERA READY TOWN MEETING NOTICES	110.00
05-16	5136230045	SOUTHWESTERN BELL MOBILE SYSTEMS	04/22/95- 05/21/95	CELLULAR PHONE SERVICE CHARGE USAGE FOR MEMBER'S CELLULAR PHONE	27 00
05-16	5136460006	FEDERAL EXPRESS CORP	04/12/95- 04/14/95	3 OVERNIGHT LETTERS	11.73
05-16	5136460005	MARCUS CABLE OF SAN ANGELO	04/23/95- 05/22/95	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFFICE	22 12
05-16	5136460003	PATRICIA C OAKES	03/19/95- 04/07/95	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR MEETINGS IN THE DISTRICT 275 @.275	75.63
05-16	5136460004	KATHY C TEMPLE	03/30/95- 04/13/95	REIMBURSE FOR THE USE OF PERSONAL VEHICLE FOR CONSTITUENT MEETINGS IN DISTRICT. 220 MI @.275.	55.00
05-16	5136460007	USA TODAY	05/09/95–05/09/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	119.00
05-17	5137310026	FEDERAL EXPRESS CORP	03/29/95- 04/05/95	9 OVERNIGHT LETTERS	37 00
05-17	5137310027	LAMAR SMITH	04/23/95	REIMBURSE FOR THE PURCHASE REFERENCE BOOK FOR USE IN THE DC OFFICE	18.36
05-17	5137310025	RHODA O'LENE STONE	02/10/95–02/22/95	REIMBURSE FOR OFFICIAL TOLL CHARGES USAGE ON PERSONAL PHONE	7.07
05-17	5137310024	Do	03/31/95–04/13/95	REIMBURSE MS. STONE FOR USE OF PERSONAL VEHICLE FOR CONST. MTGS IN THE DIST. 379 X 275.	104.22
05-17	5137310028	WASHINGTON TIMES	04/03/95- 04/03/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	91.00
05-17	5137530018	ALLEN G KAY	04/17/95- 04/19/95	REIMBURSE FOR LODGING WHILE IN THE DISTRICT	87.00
05-17	5137530019	Do	04/19/95- 04/22/95	REIMBURSE FOR MEALS WHILE IN TRAVEL STATUS TO DISTRICT MEETINGS	36.56
05-17	5137530020	KENNETH B MEHLMAN	04/20/95	REIMBURSE FOR THE PURCHASE OF REFERENCE BOOK FOR USE IN THE DC OFFICE	58.11
05-17	5137530017	LAMAR SMITH	04/19/95- 04/26/95	REIMBURSE THE MEMBER FOR MEALS WHILE IN TRAVEL STATUS IN THE DIST. & 4 HR. LAYOVER AT DFW AIRPORT.	31.47
05-17	5137530016	Do	04/25/95	REIMBURSE THE MEMBER FOR TAXI RIDE FROM DULLES AIRPORT TO HOME WHILE ENROUTE FROM THE DISTRICT.	30.00
05-18	5138550023	AMERICAN EXPRESS	04/17/95- 04/23/95	AIRFARE FOR KAY, DC-MIDLAND-SAT-DFW-DC (5087) FOR CONSTITUENT MEETINGS IN THE DISTRICT	526.00
05-18	5138550017	Do	04/19/95	AIRPHONE USAGE WHILE ENROUTE TO CONSTITUENT MEETINGS IN THE DISTRICT	41.20
05-18	5138550018	Do	04/19/95	AIRPHONE USAGE WHILE ENROUTE TO CONSTITUENT MEETINGS IN THE DISTRICT	10.30
05-18	5138550019	Do	04/19/95	AIRPHONE USAGE WHILE ENROUTE TO CONSTITUENT MEETINGS IN THE DISTRICT	15 45
05-18	5138550022	Do	04/19/95	LODGING FOR THE MEMBER WHILE IN TRAVEL STATUS TO CONSTITUENT MEETINGS	58.76
05-18	5138550024	Do	04/19/95- 04/20/95	AIRFARE FOR THE MEMBER, DC-DFW-AUSTIN, TX-DFW-DC (1873) FOR CONSTITUENT MEETINGS IN THE DISTRICT.	297 00
05-18	5138550020	Do	04/20/95	AIRPHONE USAGE WHILE ENROUTE TO CONSTITUENT MEETINGS IN THE DISTRICT	15 45
05-18	5138550025	Do	04/24/95- 04/26/95	AIRFARE FOR THE MEMBER DC-DFW-SAT DFW-DC (2702) FOR CONSTITUENT MEETINGS IN THE DISTRICT	309.00
05-18	5138550026	Do	04/24/95- 04/26/95	RENTAL CAR FOR MEMBER WHILE ENROUTE TO CONSTITUENTS IN THE DISTRICT	73.70
05-18	5138550021	UNITED PARCEL SERVICE	04/24/95	1 OVERNIGHT PACKAGE	3 68
05-18	5138600015	FEDERAL EXPRESS CORP.	04/13/95- 04/20/95	3 OVERNIGHT LETTERS	13.21
05-18	5138600017	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES PURCHASED FOR THE ROUND-TRIP DISTRICT OFFICE	15 76
05-18	5138600018	KERR COUNTY	04/26/95	REIMBURSE FOR CUSTODIAN SERVICES FOR PUBLIC TOWN HALL MEETING	50.00
05-18	5138600022	JOHN W LAMPMANN	01/13/95–04/04/95	REIMBURSE FOR OFFICIAL TOLL CHARGES MADE ON PERSONAL CELLULAR PHONE	30.41
05-18	5138600023	JO ANNE POWELL	04/18/95–04/19/95	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR CONSTITUENT MEETINGS IN THE DISTRICT 277 X .275¢.	76.18
05-18	5138600014	RUSHMORE COMPANY	05/04/95	1 PREPARATION CAMERA READY COLUMN & AND CUSTOM-DESIGN GRAPH FOR WEEKLY DISTRIBUTION	80.00
05-18	5138600016	SIERRA SPRING WATER CO.	04/26/95- 05/24/95	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
05-18	5138600020	RHODA O'LENE STONE	04/19/95–04/20/95	REIMBURSE FOR MEALS WHILE IN TRAVEL STATUS TO CONSTITUENT MEETINGS IN THE DISTRICT	19.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	5138600019	Do	04/19/95–04/28/95	REIMBURSE FOR THE USE OF PERSONAL VEHICLE FOR CONSTITUENT MEETINGS IN THE DIST. 1,249 X .275.	343.48
05-18	5138600021	Do	04/21/95–04/22/95	REIMBURSE FOR PARKING WHILE ATTENDING CONSTITUENT MEETINGS IN THE DISTRICT	7.25
05-24	5143750024	AQUA COOL WASHINGTON	03/28/95–03/31/95	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	59.05
05-24	5143750021	AT&T	03/18/95–04/05/95	CELLULAR PHONE TOLL CHARGES USAGE IN THE DISTRICT OFFICES	9.12
05-24	5143750020	FEDERAL EXPRESS CORP.	03/21/95–03/22/95	1 OVERNIGHT LETTER	3.75
05-24	5143750023	RUSHMORE COMPANY	04/19/95–04/26/95	1 PREPARATION CAMERA READY COLUMN FOR WEEKLY DISTRIBUTIONS	90.00
05-24	5143750022	SBMS, INC.	04/12/95–05/11/95	CELLULAR PHONES SERVICE AND TOLL CHARGES FOR THE DISTRICT OFFICE	111.62
05-30	5150640013	BANDERA BANK	04/26/95	CUSTODIAN SERVICES FOR CONSTITUENT TOWN MEETING IN BANDERA COUNTY	25.00
05-30	5150640009	FEDERAL EXPRESS CORP.	04/24/95–04/28/95	9 OVERNIGHT LETTER	35.67
05-30	5150640012	PARAGON BUSINESS SYSTEMS	05/31/95–06/30/95	CABLE SERVICES FOR THE SAN ANTONIO DISTRICT OFFICE	39.13
05-30	5150640010	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	DAILY AND WEEKLY NEWSPAPER CLIPPINGS FOR THE DC OFFICE	67.60
05-30	5150640011	UNITED PARCEL SERVICE	05/02/95	2 OVERNIGHT BILLS	21.48
05-31	5146890715	A.F.M.S., INC.	05/01/95–05/30/95	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
05-31	5146890718	C.M. PROPERTY MGMT., INC.	05/01/95–05/30/95	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,136.67
05-31	5146890717	CITY OF ROUND ROCK	05/01/95–05/30/95	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
05-31	5146890716	STARKEY ENTERPRISES, INC	05/01/95–05/30/95	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
05-31	5151900617	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,256.59
05-31	5151930459	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		627.98
05-31	5151940160	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		806.80
05-31	5151950453	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		795.94
05-31	5151960408	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		132.45
05-31	5151970458	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151981135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		810.00
05-31	5151981133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		120.50
05-31	5151981134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,343.59
06-06	5157820011	AQUA COOL WASHINGTON	04/26/95–04/30/95	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	53.60
06-06	5157820015	FEDERAL EXPRESS CORP.	04/27/95	1 OVERNIGHT LETTER	3.99
06-06	5157820013	LANIER WORLDWIDE, INC.	05/09/95	PURCHASE OF TONER FOR SAN ANTOINO COPIER	351.00
06-06	5157820014	RUSHMORE COMPANY	05/11/95–05/15/95	1 PREPARATION CAMERA READY COLUMN WITH CUSTOM-DESIGNED GRAPH FOR WEEKLY COLUMN DISTRIBUTION.	85.00
06-06	5157820012	SIERRA SPRING WATER CO.	05/05/95	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
06-13	5164670019	ANGELO STATE UNIVERSITY	04/23/95	REIMBURSE FOR FOOD FOR DISTRICT ACADEMY DAY	36.00
06-13	5164670005	AT&T	04/13/95–04/28/95	CELLULAR PHONE LONG DISTRICT USAGE FOR THE DISTRICT OFFICE CELLULAR PHONE	32.53
06-13	5164670015	JODELL BROOKS	03/29/95–05/14/95	REIMBURSE FOR USE OF PERSONAL VEHICLE CONSTITUENT MEETINGS IN THE DISTRICT 369 X .275	101.48
06-13	5164670004	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-13	5164670009	CONGRESSIONAL PRINTER, INC.	05/02/95–05/16/95	3 SETS OF PRINTED TOWN MTG. NOTICES AND 3 SETS OF STAFF BUSINESS CARDS	1,396.58
06-13	5164670006	FEDERAL EXPRESS CORP.	05/04/95	1 OVERNIGHT LETTER	3.99
06-13	5164670008	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	41.71
06-13	5164670001	LEADERSHIP DIRECTORIES, INC.	04/27/95	2 REFERENCE DIRECTORIES FOR USE IN THE DC OFFICE	400.00
06-13	5164670010	MARCUS CABLE OF SAN ANGELO	05/23/95–06/22/95	CABLE SERVICES FOR THE SAN ANGELO DISTRICT OFFICE	22.12
06-13	5164670016	KENNETH B MEHLMAN	05/19/95	REIMBURSE FOR THE PURCHASE OF REFERENCE BOOK FOR USE IN THE DC OFFICE	12.69
06-13	5164670003	MIDLAND REPORTER-TELEGRAM	05/30/95–05/30/96	1 YEAR SUBSCRIPTION RENEWAL FOR THE MIDLAND DISTRICT OFFICE	120.00
06-13	5164670014	JO ANNE POWELL	04/18/95	REIMBURSE FOR USE OF OFFICIAL TOLL CHARGES ON PERSONAL CAR PHONE	9.71
06-13	5164670017	Do	04/25/95	REIMBURSE FOR BUILDING RENTAL USAGE FOR MAY 20 CONSTITUENT TOWN HALL MEETING	40.00

06-13	5164670013	Do	05/20/95	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR CONSTITUENT MEETINGS IN THE DISTRICT 34 X .275¢.	9.35
06-13	5164670007	RUSHMORE COMPANY	05/20/95–05/29/95	1 PREPARATION CAMERA READY COLUMN WITH CUSTOM-DESIGN GRAPH FOR WEEKLY DISTRIBUTION	135.00
06-13	5164670018	LAMAR SMITH	05/13/95–05/20/95	REIMBURSE THE MEMBER FOR MEALS WHILE IN TRAVEL STATUS TO CONSTITUENT MEETING IN THE DISTRICT.	13.50
06-13	5164670020	SOUTHWESTERN BELL MOBILE SYSTEMS	05/12/95–06/11/95	DISTRICT CELLULAR PHONE SERVICES AND TOLLS CHARGES	149.23
06-13	5164670011	RHODA O'LENE STONE	05/02/95–05/21/95	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR CONSTITUENT MEETINGS IN THE DISTRICT 310 MI X .275¢.	85.25
06-13	5164670012	Do	05/13/95	REIMBURSE FOR MEAL WHILE IN TRAVEL STATUS TO DISTRICT MEETING	4.30
06-13	5164670002	TOMMY HULTGREN PHOTOGRAPHER	05/19/95	PHOTOS PURCHASED FOR USE IN CONSTITUENT NEWSLETTER	41.00
06-26	5177630015	AMERICAN EXPRESS	04/26/95	REFUELING USAGE FOR RENTAL CAR IN TRAVEL STATUS TO DISTRICT MEETINGS	3.96
06-26	5177630014	Do	05/19/95	REIMBURSE FOR MEMBERS USE OF AIRPHONE WHILE ENROUTE TO MEETINGS IN THE DISTRICT	12.88
06-26	5177630016	BASIN AVAIATION, INC.	05/20/95–05/20/95	CHARTER PLANE MIDLAND-SAG FOR TRANSPORTING THE MEMBER TO TOWN HALL MEETING	585.75
06-26	5177630021	CONGRESSIONAL PRINTER, INC.	05/23/95	116,000 PRINTED COPIES OF CONSTITUENT NEWSLETTER	2,766.76
06-26	5177630018	FEDERAL EXPRESS CORP.	05/09/95	2 OVERNIGHT LETTERS	7.50
06-26	5177630017	ROUND ROCK CABLEVISION	06/01/95–06/30/95	CABLE SERVICES FOR THE ROUND ROCK DISTRICT OFFICE	23.40
06-26	5177630019	SIERRA SPRING WATER CO.	05/24/95–06/21/95	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
06-26	5177630020	SOUTHWESTERN BELL MOBILE SYSTEMS	05/22/95–06/21/95	SERVICE CHARGE FOR DISTRICT CELLULAR TELEPHONE	27.00
06-28	5178890732	A F M S., INC	06/01/95–06/30/95	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88
06-28	5178890735	C.M PROPERTY MGMT . INC	06/01/95–06/30/95	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,136.67
06-28	5178890734	CITY OF ROUND ROCK	06/01/95–06/30/95	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00
06-28	5178890733	STARKEY ENTERPRISES, INC	06/01/95–06/30/95	RENT 1006 JUNCTION KERRVILLE, TX	350.00
06-30	5182900503	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,527 04
06-30	5182920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.25
06-30	5182930460	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		888 03
06-30	5182940190	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		360.60
06-30	5182950455	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,500.48
06-30	5182960414	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		128.45
06-30	5182970460	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182981135	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		811.96
06-30	5182981133	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		122.59
06-30	5182981134	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,438.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,371.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,512.72
TOTAL	**185,883.76**

OFFICE OF THE HON. LINDA SMITH

SALARIES

BUMALA, SHARON ANNE	04/01/95–06/30/95	COMMUNITY RELATIONS REP	8,000.01
CASE, THEODORE JOHN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
CHANG, SUSIE M	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	7,500.00
DANIELS-BROWN, STEPHEN R	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	15,624 99
FERRIS, MARGIE M	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,240.00
FISKE, JOHN PATRICK	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
MAIOCCO, JANELLE J	04/01/95–06/30/95	RECEPTIONIST	4,611 12
MINNIEAR, IRITA A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3 240 00
NIELSON, BEVERLY M	04/01/95–06/30/95	DISTRICT DIRECTOR	9,999 99
NIX, JUDY L	04/01/95–06/30/95	DIST REPRESENTATIVE/OFFICE MANAGER	7,500.00
PATTERSON, SCOTT	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PITTS, T MICHAEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,144.44
		ROWE, JOCELYN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,822.22
		SMITH, KATHRYN A	04/01/95–06/30/95	DEPUTY PRESS SECRETARY	6,999.99
		SMITS, SHIRLEY	05/17/95–06/30/95	EXECUTIVE ASSISTANT	3,177.78
		TRYON, WARREN	04/01/95–06/30/95	SYSTEM ADMINISTRATOR/LEGISLATIVE ASST	6,500.01
		WANNAMAKER, DIANE M	04/01/95 04/03/95	EXECUTIVE ASSISTANT	250.00
	EXPENSES				
04-06	5096250001	SHARON ANNE BUMALA	02/21/95	STAFF TRAVEL 252 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MIEL	73.08
04-06	5096250003	Do	02/24/95	STAFF TRAVEL 1 NT HOTEL SUPER 8 MOTEL IN LONG BEACH WA	46.53
04-06	5096250026	Do	02/24/95	STAFF TRAVEL 390 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	113.10
04-06	5096250027	Do	02/24/95	STAFF MEALS WHILE TRAVELLING ON OVERNIGHT	41.65
04-06	5096250005	Do	02/27/95	STAFF 130 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	37.70
04-06	5096250006	Do	02/27/95	STAFF TRAVEL 1 IGHT HOTEL EXPENSE RED LION, ABERDEEN WA	51.00
04-06	5096250007	Do	02/27/95 02/28/95	STAFF MEALS DURING TRAVEL IN DISTRICT OVERNIGHT AUTHORIZED	29.00
04-06	5096250008	Do	02/28/95	STAFF TRVEL 125 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER	36.25
04-06	5096250009	Do	02/28/95	STAFF TRAVEL 1 NIGHT HOTEL EXPENSE RED LION ABERDEEN, WA	51.00
04-06	5096250010	Do	02/28/95–03/01/95	STAFF MEAL DURING IN-DISTRICT OVERNIGHT TRAVEL AUTHORIZED	14.38
04-06	5096250011	Do	03/01/95	STAFF TRAVEL 202 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER	58.58
04-06	5096250012	Do	03/02/95	STAFF TRAVEL 233 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER	67.57
04-06	5096250013	Do	03/07/95	STAFF TRAVEL 75 MILES @ IN-DISTRICT TRAVEL VIA PRIVATE AUTO #@ 29¢ PER	21.75
04-06	5096250015	Do	03/07/95	STAFF TRAVEL MEAL EXPENSE DURING OVERNIGHT TRAVEL	36.11
04-06	5096250028	Do	03/07/95 03/08/95	STAFF TRAVEL 1 NIGHT HOTEL EXPENSE AT SKANAMIC LODGE	80.25
04-06	5096250017	Do	03/08/95	STAFF TRAVEL TOLL BRIDGE EXPENSE	.75
04-06	5096250029	Do	03/08/95	STAFF TRAVEL 146 MILES OF IN-DISTIRCT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	42.34
04-06	5096250030	Do	03/15/95	STAFF TRAVLE 140 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	40.60
04-06	5096250019	Do	03/16/95	STAFF TRAVLE 286 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER	82.94
04-06	5096250020	Do	03/17/95	STAFF TRAVEL 116 MILE OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	33.64
04-06	5096250021	Do	03/18/95	STAFF TRAVEL 130 MILES @ 29¢ PER OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO	37.70
04-06	5096250031	Do	03/20/95	SAFF TRAVEL 110 MILES @ 29¢ PER MILE VIA PRIVATE AUTO	31.90
04-27	5115890706	CAPITAL DEVELOPMENT COMPANY	04/01/95–04/30/95	RENT FOR 719 SLEATER-KINNEY ROAD SE LACEY WA	1,200.00
04-27	5115890705	FIRST INDEPENDENT BANK	04/01/95 04/30/95	RENT FOR 1220 MAIN ST. SUITE 310 VANCOUVER	1,430.00
04-30	5118900261	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,957.43
04-30	5118930206	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		620.73
04-30	5118950481	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95 04/30/95		279.99
04-30	5118960176	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		514.99
04-30	5118970208	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980387	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95 03/31/95		497.75
04-30	5118980385	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		938.27
04-30	5118980386	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		381.58
05-03	5118460021	CHINOOK OBSERVER	03/31/95–03/31/96	1 YEAR SUBSCRIPTION TO CHINOOK OBSERVER FOR VANCOUVER DISTRICT OFFICE	30.00
05-03	5118460016	FEDERAL EXPRESS CORP	01/05/95 01/13/95	OVERNIGHT AIR SHIPMENTS	46.48
05-03	5118460017	Do	01/05/95–01/14/95	OVERNIGHT AIR SHIPMENTS	66.68
05-03	5118460026	Do	01/13/95–01/17/95	OVERNIGHT AIR SHIPMENTS	71.39
05-03	5118460018	Do	01/20/95–01/24/95	OVERNIGHT AIR SHIPMENTS	30.97

05-03	5118460019	Do	01/31/95–02/06/95	OVERNIGHT AIR SHIPMENT	25.70
05-03	5118460013	Do	02/03/95–02/06/95	OVERNIGHT AIR SHIPMENTS	39.49
05-03	5118460014	Do	03/01/95	OVERNIGHT AIR SHIPMENTS	16.04
05-03	5118460015	Do	03/03/95–03/06/95	OVERNIGHT AIR SHIPMENTS	13.41
05-03	5118460022	MORTON JOURNAL	03/31/95–03/31/96	1 YEAR SUBSCRIPTION TO THE MORTON JOURNAL FOR VANCOUVER DISTRICT OFFICE	21.00
05-03	5118460024	NISQUALLY VALLEY NEWS	03/31/95–03/31/96	1 YEAR SUBSCRIPTION TO NISQUALLY VALLEY NEWS FOR VANCOUVER DISTRICT OFFICE	23.00
05-03	5118460025	PIERCE COUNTY EXAMINER	03/15/95–03/15/96	1 YEAR SUBSCRIPTION TO SOUTH BUSINESS EXAMINER	21.00
05-03	5118460020	THE TENINO INDEPENDENT & SUN NEWS	03/08/95–03/08/96	1 YEAR SUBSCRIPTION TO THE TENINO INDEPENDENT FOR VANCOUVER DISTRICT OFFICE	21.00
05-03	5118460023	THE WILLAPA HARBOR HERALD	03/01/95–03/01/96	1 YEAR SUBSCRIPTION TO WILLAPA HARBOR HERALD FOR VANCOUVER DISTRICT OFFICE	22.00
05-03	5121210019	STEPHEN R DANIELS-BROWN	03/13/95–03/13/95	SHIPPING CHARGES FOR VISUAL AIDS TO VANCOUVER FOR USE BY CONGRESSWOMAN IN MEETING W/CONSTITUENTS/MEDIA.	5.00
05-03	5121210020	Do	03/18/95	CHARGES FOR 2 WRITERS' REFERENCE BOKS FOR DISTRICT OFFICE	14.56
05-03	5121210021	Do	03/20/95–03/20/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRVL LONGVIEW/CASTLE ROCK/CENTRALIA/TACOMA, WA 264 MI @ 29¢ PER.	76.56
05-16	5136520019	FEDERAL EXPRESS CORP.	03/10/95	SHIPMENT OF DOCUMENTS FOR OFFICIAL BUSINESS	8.73
05-16	5136520018	Do	03/13/95	SHIPMENT OF DOCUMENTS FOR OFFICIAL BUSINESS	5.23
05-16	5136520025	Do	03/14/95	SHIPMENT OF DOCUMENTS FOR OFFICIAL BUSINESS	8.02
05-16	5136520021	UNITED PARCEL SERVICE	02/25/95–03/03/95	OVERNIGHT AIR SHIPMENTS	14.97
05-16	5136520022	Do	03/04/95–03/10/95	OVERNIGHT AIR SHIPMENTS	11.25
05-16	5136520023	Do	03/11/95–03/17/95	OVERNIGHT AIR SHIPMENTS	20.64
05-16	5136520024	Do	03/18/95–03/24/95	OVERNIGHT AIR SHIPMENTS	8.84
05-16	5136670005	INTERNATIONAL SYSTEMS, INC.	03/23/95	INSTALLATION OF A LOCAL AREA NETWORK FOR THE VANCOUVER DISTRICT OFFICE FOR OFFICIAL USE.	801.62
05-16	5136670006	Do	03/23/95	INSTALLATION OF A LOCAL AREA NETWORK THE VANCOUVER DISTRICT OFFICE FOR OFFICIAL USE	49.59
05-16	5136670007	UPS	03/25/95–03/31/95	SHIPPING OF DOCUMENTS FOR OFFICIAL BUSINESS	20.36
05-16	5136670008	Do	04/01/95–04/07/95	SHIPPING OF DOCUMENTS FOR OFFICIAL BUSINESS	34.68
05-17	5136490019	ELWAY POLL	04/19/95–04/19/96	SUBSCRIPTION TO NEWSLETTER FOR OFFICIAL BUSINESS USE	351.00
05-17	5136490015	FEDERAL EXPRESS CORP.	01/05/95–01/06/95	SENDING OF MATERIALS IN SUPPORT OF THE ENDANGERED SPECIES ACT HEARINGS BUSINESS	46.48
05-17	5136490017	Do	01/12/95–01/19/95	SENDING OF DOCUMENTS FOR OFFICAIL BUSINESS	71.39
05-17	5136490018	Do	04/11/95–04/14/95	SENDING OF DOUCMENTS FOR OFFICIAL BUSINESS	24.33
05-17	5136490020	KATHRYN A SMITH	04/16/95–04/24/95	HOTEL'S BILLS FOR DISTRICT VISIT (OFFICIAL BUSINESS)	756.95
05-17	5136490021	Do	04/17/95–04/23/95	MEAL EXPENSES FOR DISTRICT VISIT (OFFICIAL BUSINESS)	72.09
05-17	5136490022	Do	04/25/95	TAXI BILL (OFFICIAL BUSINESS)	12.50
05-24	5144820025	AMERICAN EXPRESS	03/09/95–03/15/95	AIRFARE TO PORTLAND AND RETURN PLUS PARKING AT AIRPORT	472.00
05-24	5144820026	Do	03/09/95–03/17/95	CAR RENTAL AND GAS FOR RENTAL CAR	224.57
05-24	5144820027	Do	03/09/95–03/17/95	CELLULAR PHONE RENTAL	51.48
05-24	5144820023	Do	03/14/95–03/15/95	MEALS IN DISTRICT	34.84
05-24	5144820024	Do	03/17/95	MEALS WHILE ON OFFICIAL TRAVEL	15.50
05-30	5150640015	THEODORE JOHN CASE	04/10/95–04/24/95	RENTAL CAR FOR TWO WEEKS-NATIONAL CAR RENTAL. IN DISTRICT TRAVEL	375.10
05-30	5150640014	Do	04/10/95–04/25/95	R/T AIRFARE DC NATIONAL TO PORTLAND AND RETURN	431.00
05-31	5146890720	CAPITAL DEVELOPMENT COMPANY	05/01/95–05/30/95	RENT FOR 719 SLEATER-KINNEY ROAD SE LACEY WA	1,200.00
05-31	5146890719	FIRST INDEPENDENT BANK	05/01/95–05/30/95	RENT FOR 1220 MAIN ST. SUITE 310 VANCOUVER	1,430.00
05-31	5151540003	STEPHEN R DANIELS-BROWN	04/06/95	MISC OFFICE SUPPLIES OF LACEY DISTRICT OFFICE	59.41
05-31	5151540002	Do	04/07/95	BLANK OVERHEAD TRANSPARENCIES FOR IN-DISTRICT TOWN HALL MEETINGS	53.86
05-31	5151540005	Do	04/07/95	BLANK AUDIO AND VIDEO TAPES TO RECORD NEWS REPORTS/TOWN HALLS	27.97
05-31	5151540001	Do	04/08/95	ASSOC. PRESS STYLE BOOK PURCHASE FOR DISTRICT OFFICE	13.56
05-31	5151540006	Do	04/08/95–04/08/95	MILEAGE - OLYMPIA TO VANCOUVER/CAMAS AND RETURN TO OLYMPIA TOWN HALL MEETINGS 269 MILES @ .29/MI.	78.01
05-31	5151540004	Do	04/10/95	SHIPPING CHARGE FROM OLYMPIA TO VANCOUVER-TOWN HALL OVERHEADS	5.00
05-31	5151540007	Do	04/13/95–04/13/95	MILEAGE - OLYMPIA TO LONGVIEW AND RETURN TO OLYMPIA. TOWN HALL MTGS. 143 MILES @ .29/MI.	41.47
05-31	5151540009	Do	04/18/95	MEAL WITH LEWIS CO. CONSTITUENTS FOLLOWING TOWN HALL MEETING	7.79
05-31	5151540008	Do	04/18/95–04/18/95	MILEAGE - OLYMPIA TO CHEHALIS AND RETURN. TOWN HALL MEETINGS. 83 MILES @ .29/MI	24.07
05-31	5151540010	Do	04/22/95–04/24/95	MILEAGE - OLYMPIA TO VANCOUVER, LOCAL TRAVEL, RETURN TO OLYMPIA ESA HEARING 259 MI @ .29 MI.	75.11
05-31	5151540011	Do	04/22/95–04/24/95	MEALS, LODGING, PHONE CALLS WHILE IN VANCOUVER	289.91
05-31	5151540012	Do	04/23/95	PHOTOCOPIES FOR MEDIA PACKETS/ESA HEARING IN VANCOUVER/KINKOS COPIES	104.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900262	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,531.55
05-31	5151920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		39.00
05-31	5151930205	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		577.19
05-31	5151950483	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,187.94
05-31	5151960179	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		115.35
05-31	5151970204	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980387	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980385	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		281.27
05-31	5151980386	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		358.42
06-05	5156490018	AMERICAN EXPRESS	02/10/95–02/12/95	MEMBER FLIGHT TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-PAX-DC TIX #3012	387.00
06-05	5156490012	Do	02/28/95	MEAL WHILE ON OFFICIAL BUSINESS IN WA D.C. DANIELS-BROWN	34.70
06-05	5156490013	Do	03/04/95	OFFICE SUPPLIES PURCHASED IN DISTRICT	39.34
06-05	5156490019	Do	04/07/95–04/29/95	MBR FLIGHT TO AND FROM DISTRICT FOR OFFICIAL BUSINESS DC-PDX-DC TIX #3673	417.00
06-05	5156490015	Do	04/17/95–04/18/95	MBR LODGING IN CONNECTION WITH OFFICIAL BUSINESS IN THE DISTRICT AT TYEE HOTEL	121.92
06-05	5156490016	Do	04/22/95	MBR LODGING IN CONNECTION WITH OFFICIAL BUSINESS IN THE DISTRICT AT THE BREAKERS HOTEL	42.82
06-05	5156490017	Do	04/24/95	MEAL IN THE DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS IN THE DISTRICT	12.70
06-05	5156490014	STEPHEN R DANIELS-BROWN	03/23/95	AUDIO TAPES TO RECORD NEWS REPORTS FOR OFFICIAL USE IN DISTRICT OFFICE	7.54
06-08	5159590022	CANTRELL/CUTTER PRINTING, INC.	03/27/95	302,000 PIECE PRINTING OF QUESTIONNAIRE FOR OFFICIAL BUSINESS	5,646.00
06-08	5159590024	DAVID L ANDRUKITIS	03/28/95	PRODUCTION OF MEMO PADS FOR OFFICIAL BUSINESS	69.70
06-08	5159590025	DEER PARK WATER PROCESSING CENTER	02/27/95–03/26/95	BOTTLED WATER FOR OFFICE USE	66.63
06-08	5159590027	DESIGNERS SERVICE BUREAU INC.	03/13/95	COLOR PRINT PRODUCTION FOR MEMBERS' NEWS CONFERENCE	381.32
06-08	5159590023	Do	03/15/95	PRODUCTION OF GRAPHICS FOR OFFICIAL BUSINESS	97.11
06-08	5159590026	NORTHWEST LETTER	01/27/95–01/27/96	SUBSCRIPTION TO NORTHWEST LETTER FOR OFFICIAL BUSINESS	167.00
06-13	5164610023	AT&T	04/26/95	CELLULAR LONG DISTANCE FOR OFFICIAL PURPOSES	55.94
06-13	5164610024	CANTRELL/CUTTER PRINTING, INC.	04/05/95	PRODUCTION OF MORE QUESTIONAIRES FOR CONSTITUENTS FOR OFFICIAL BUSINESS	151.00
06-13	5164610022	FEDERAL EXPRESS CORP.	01/05/95–01/06/95	MAILING OF OFFICIAL DOCUMENTS	46.48
06-13	5164610021	Do	01/05/95–01/14/95	MAILING OF OFFICIAL DOCUMENTS	66.68
06-13	5164610020	Do	01/12/95–01/19/95	MAILING OF OFFICIAL DOCUMENTS	71.39
06-13	5164610019	Do	04/28/95–05/05/95	MAILING OF OFFICIAL DOCUMENTS	50.10
06-13	5164610018	MARGIE M FERRIS	03/03/95	MILEAGE 340 @ 29¢ MULTI-MEDIA BRIEFING ON OLDER AMERICANS ACT FOR STATE CONG. STF DHHS IN SEATTLE, WA.	98.60
06-13	5164610010	JUDY L NIX	03/24/95–03/24/95	ATTENDED 1RS BRIEFING IN SEATTLE AT THE FEDERAL BUILDING FROM CHEHALIS 198 MI @ 29¢	57.42
06-13	5164610011	Do	04/18/95–04/18/95	LACEY TOWN HALL TUMWATER AND LEWIS CO 35 MILES @ 29¢	10.15
06-13	5164610012	Do	04/19/95–04/19/95	TOOK REP. SMITH TO FORT LEWIS & BACK TO OLY. (PICKED HER UP AT TYEE IN TUMWATER 30 MILES).	8.70
06-13	5164610026	Do	04/24/95–04/24/95	ESA HEARING VANCOUVER (FROM CHEHALIS) 160 MILES	46.40
06-13	5164610025	OFFICE DEPOT CARD PLAN	01/31/95	PURCHASE OF SUPPLIES FOR OFFICIAL USE	299.26
06-13	5164610016	SCOTT PATTERSON	02/22/95–02/28/95	STAFF TRAVEL 568 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	164.72
06-13	5164610017	Do	03/21/95–03/21/95	STAFF TRAVEL: 350 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	101.50
06-13	5164610014	Do	04/18/95–04/18/95	STAFF TRAVEL: 22 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	66.70
06-13	5164610015	Do	04/21/95–04/21/95	STAFF TRAVEL: 22 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	6.38
06-13	5164610007	TCI CABLEVISION OF WA	05/01/95–05/31/95	CABLE SERVICE FOR DISTRICT OFFICE	25.83
06-13	5164610008	TIME	06/07/95–06/07/96	SUBSCRIPTION OF PUBLICATION FOR OFFICIAL BUSINESS	29.97
06-13	5164610009	US WEST CELLULAR, INC	03/20/95–04/18/95	CELLULAR SERVICE FOR OFFICIAL BUSINESS	97.59
06-14	5163760001	SHARON ANNE BUMALA	03/24/95–03/24/95	STAFF TRAVEL: 158 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	45.82

06-14	5163760002	Do	03/27/95–03/27/95	STAFF TRAVEL: 25 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	7.25
06-14	5163760003	Do	03/28/95–03/28/95	STAFF TRAVEL 80 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	23.20
06-14	5163760004	Do	03/29/95–03/29/95	STAFF TRAVEL: 20 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	5.80
06-14	5163760005	Do	04/06/95–04/06/95	STAFF TRAVEL: 160 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	46.40
06-14	5163760008	Do	04/17/95	STAFF MEALS DURING AUTHORIZED IN-DIST TVL IN CONNECTION W/OVERNIGHT STAYS FOR OFCL BUS W/CONSTITUENTS.	4.58
06-14	5163760009	Do	04/18/95	STAFF MEALS DURING AUTHORIZED IN-DIST TVL IN CONNECTION OVERNIGHT STAYS FOR OFCL BUS W/CONSTITUENTS.	9.50
06-14	5163760006	Do	04/19/95	STAFF MEALS DURING AUTHORIZED IN-DISTRICT TVL IN CONNECTION WITH OVERNIGHT STAYS FOR OFCL BUS W/CONSTIT.	9.75
06-14	5163760028	Do	04/19/95	STAFF MEALS DURING AUTHORIZED IN DISTRICT TRAVEL WITH OVERNIGHT STAYS	5.86
06-14	5163760011	Do	04/21/95	STAFF HOTEL EXPENSE DURING AUTHORIZED IN-DISTRICT TRAVEL	60.96
06-14	5163760007	Do	04/22/95	STAFF MEALS DURING AUTHORIZED IN-DIST TVL IN CONNECTION W/OVERNIGHT STAYS FOR OFCL BUS W/CONSTITUENTS.	25.72
06-14	5163760010	Do	04/22/95	STAFF MEALS DURING AUTHORIZED IN DIST TVL IN CONNECTION W/OVERNIGHT STAYS FOR OFCL BUS W/CONSTITUENTS.	6.13
06-14	5163760012	Do	04/22/95–04/22/95	STAFF TRAVEL: 258 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	74.82
06-14	5163760013	Do	04/23/95–04/23/95	STAFF TRAVEL: 30 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	8.70
06-14	5163760014	Do	04/24/95–04/24/95	STAFF TRAVEL 30 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	8.70
06-14	5163760015	Do	04/27/95–04/27/95	STAFF TRAVEL 197 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	57.13
06-14	5163760019	Do	05/03/95	STAFF HOTEL EXPENSE DURING AUTHORIZED IN DISTRICT TRAVEL-1 NIGHT HOTEL	53.90
06-14	5163760025	Do	05/03/95	STAFF MEALS DURING AUTHORIZED IN-DISTRICT OVERNITE TRAVEL	6.58
06-14	5163760017	Do	05/03/95–05/03/95	STAFF TRAVEL: 181 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	52.49
06-14	5163760020	Do	05/04/95	STAFF MEALS DURING AUTHORIZED IN-DISTRICT OVERNITE TRAVEL	2.84
06-14	5163760018	Do	05/04/95–05/04/95	STAFF TRAVEL: 201 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	58.29
06-14	5163760021	Do	05/09/95–05/09/95	STAFF TRAVEL: 140 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29¢ PER MILE	40.60
06-14	5163760024	Do	05/11/95–05/11/95	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS WITH CONSTITUENTS 241 MILES @ .29 PER MILE	69.89
06-14	5163760029	BEVERLY M NIELSON	03/20/95–03/27/95	STAFF HOTEL STAY 8 NIGHTS IN DC CRS SCHOOL, COMPUTER AND OFFICE TRAINING	911.52
06-14	5163760026	Do	03/20/95–03/28/95	STAFF TRAVEL: AIRLINE TICKETS PDX TO NATIONAL NATIONAL TO PDX	519.00
06-14	5163760022	Do	05/06/95–05/06/95	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS WITH CONSTITUENTS 330 MILES @ .29	95.70
06-14	5163760023	Do	05/10/95–05/10/95	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS WITH CONSTITUENTS 230 MILES @ .29	66.70
06-14	5165710022	JOHN PATRICK FISKE	04/12/95	IN DISTRICT WORKING MEETING FOR SMALL BUSINESS TASK FORCE TO DISCUSS PENDING LEGISLATION	168.47
06-15	5165840017	BEVERLY M NIELSON	04/07/95	OFFICE SUPPLIES	22.98
06-15	5165840019	Do	04/08/95–04/13/95	33 MI. IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS WITH CONSTITUENTS X .29	95.99
06-15	5165840018	Do	04/27/95	OFFICE SUPPLIES	34.70
06-15	5166220014	AMERICAN CABLE SERVICE	01/31/95	INSTALLATION OF CBALT TO DISTRICTH OFFICE FOR OFFICIAL USE	199.61
06-15	5166220002	AMERICAN EXPRESS	01/27/95–01/29/95	MEMBER FLIGHT TO PDX FROM NATIONAL TO NATIONAL FROM PDX (1641)	420.00
06-15	5166220003	Do	02/10/95–02/13/95	AUTOMOBILE RENTAL FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT WITH CONSTITUENTS	117.97
06-15	5166220001	Do	02/18/95	LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRCIT WITH CONSTITUENTS	76.50
06-15	5166220025	BK PHOTOS	05/12/95	OFFICIAL PHOTO TO ACCOMPANY PRESS RELEASES NEWSLETTER	308.00
06-15	5166220004	SHARON ANNE BUMALA	04/08/95–04/08/95	STAFF TRAVEL 85 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	24.65
06-15	5166220005	Do	04/11/95–04/11/95	STAFF TRAVEL 98 MILES @ 29¢ PER MILE VIA PRIVATE AUTO IN-DISTRICT	61.77
06-15	5166220006	Do	04/13/95–04/13/95	STAFF TRAVEL 98 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 29¢ PER MILE	28.42
06-15	5166220008	Do	04/17/95	STAFF HOTEL EXPENSES DURING AUTOHORIZED DISTRICT TRAVE	60.96
06-15	5166220007	Do	04/17/95–04/17/95	STAFF TRAVEL 220 MILES @ 29¢ PER MILE VIA PRIVATE AUTO	63.80
06-15	5166220010	Do	04/18/95	STAFF HOTEL EXPENSE DURING AUTHORIZED IN-DISTRICT TRAVEL	60.96
06-15	5166220009	Do	04/18/95–04/18/95	STAFF TRAVLE 203 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	58.87
06-15	5166220011	Do	04/19/95–04/19/95	STAFF TRAVEL 135 MILES @ 29¢ PER IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 29¢ PER MILE	39.15
06-15	5166220027	Do	04/20/95–04/20/95	STAFF TRAVEL 30 MILES @ 20¢ PER MILE VIA PRIVATE AUTO	8.70
06-15	5166220013	Do	04/21/95–04/21/95	STAFF TRAVEL 192 MILES @ 29¢ PER MILE VIA PRIVATE AUTO IN-DISTRICT	55.68
06-15	5166220026	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL PRESS TOWN HALL MEETINGS	70.00
06-15	5166220020	COLUMBIA CABLE OF WASHINGTON	04/01/95–04/30/95	CABLE SERVICE FOR DISTRICT OFFICE	23.45
06-15	5166220015	ERLICH'S OFFICE SUPPLY	03/21/95	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	20.87
06-15	5166220016	Do	03/22/95	PURCASE OF OFFIE SUPPLIES FOR OFFICIAL USE	15.35
06-15	5166220028	HARRY'S KEY SERVICE	03/14/95	PURCHASE OF KEYS FOR DISTRICT OFFICE FILING CABINETS	51.65
06-15	5166220024	OREGONIAN	03/02/95–04/17/95	SUBSCRIPTION TO LOCAL PAPER	26.52
06-15	5166220019	STERNWHEELER PUBLISHING	03/13/95	ISSUES OF THE ADVOCATE NEWSPAPER FOR OFFICIAL BUSINESS	19.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5166220021	U.S. WEST DIRECT	02/22/95–03/02/95	TELEPHONE DIRECTORIES FOR OFFICIAL BUSINESS	69.77
06-15	5166220022	Do	03/02/95	TELEPHONE DIRECTORIES FOR OFFICIAL BUSINESS	9.11
06-15	5166220018	US WEST DIRECT	03/27/95	PURCHASE OF PHONE DIRECTORIES FOR OFFICIAL USE	69.77
06-15	5166220023	Do	03/27/95	PURCHASE OF PHONE DIRECTORY FOR OFFICIAL USE	9.11
06-16	5167700001	AMERICAN EXPRESS	02/16/95–02/20/95	MBR UNITED AIRLINES TICKET #0165870783376 FOR OFFICIAL BUSINESS WASH-PORTLAND-WASH	434.00
06-16	5167700003	AT&T	02/13/95–03/11/95	LONG DISTANCE CELLULAR CHARGES FOR OFFICIAL COMMUNICATIONS WITH STAFF AND CONSTITUENTS IN THE DISTRICT.	29.73
06-16	5167700004	DAVID L ANDRUKITIS	03/23/95	PRINTING OF NOTECARDS FOR OFFICIAL BUSINESS USE	147.00
06-16	5167700002	US WEST CELLULAR, INC	03/18/95	CELLULAR PHONE USE FOR OFFICIAL USE WITH STAFF AND CONSTITUENTS IN THE DISTRICT	33.81
06-22	5173830019	AT&T	04/10/95–05/04/95	CELLULAR PHONE LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	392.31
06-22	5173830020	US WEST CELLULAR, INC	04/13/95–05/18/95	CELLULAR PHONE SERVICE FOR LOCAL CALLS ON OFFICIAL BUSINESS	126.67
06-22	5173830021	XEROX CORP.	05/08/95	SUPPLY ITEM IN DISTRICT OFFICE	290.00
06-27	5178530018	SHARON ANNE BUMALA	05/13/95–05/20/95	STAFF HOTEL EXPENSE WHILE IN WASH D.C. ON OFFICIAL BUSINESS	943.65
06-27	5178530012	CUSTOM SECURITY SYSTEMS	03/21/95	INSTALLATION OF SECURITY SYSTEM IN DISTRICT OFFICE	1,127.56
06-27	5178530013	Do	03/21/95–05/31/95	SECURITY SYSTEM MONITORING OF DISTRICT OFFICE	62.90
06-27	5178530014	Do	06/01/95–08/01/95	SECURITY SYSTEM MONITORING OF DISTRICT OFFICE	75.00
06-27	5178530016	STEPHEN R DANIELS-BROWN	05/08/95–05/08/95	MILEAGE TO VANCOUVER. BATTLEGROUND, CHEHALIS FOR MEETINGS W/MEMBER AND DISTRICT MEDIA 258 MILES @ .29.	74.82
06-27	5178530017	Do	05/30/95–05/30/95	MILEAGE TO LONGVIEW FOR TOWNHALL MEETINGS ON MEDICARE 166 MILES @ .29	48.14
06-27	5178530015	OFFICE DEPOT CARD PLAN	04/20/95	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	96.83
06-27	5178860001	SHARON ANNE BUMALA	05/13/95–05/20/95	STAFF TRAVEL: ROUNDTRIP AIRFARE PORTLAND FROM DISTRICT TO WASH DO AND RETURN TKT #0121401506425.	454.00
06-27	5178860002	Do	05/13/95–05/20/95	STAFF TRVL: 44 MI. OF TRVL TO/FR AIRPORT FOR FLIGHT TO D.C. OFF. ON OFF. BUSS X .29 PRKNG AT AP 8 DAYS.	49.79
06-27	5178860004	Do	05/13/95–05/20/95	STAFF MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	128.51
06-27	5178860003	Do	05/20/95–05/20/95	STAFF TRAVEL: TAXI FARES TO WASHINGTON NATIONAL AIRPORT IN SUPPORT OF TRAVEL TO/FROM DIST. ON OFF. BUSS.	12.45
06-27	5178860015	CANTRELL/CUTTER PRINTING	04/13/95	PRINTING OF OFFICIAL BIOGRAPHY OF MEMBER FOR OFFICIAL PURPOSES	229.00
06-27	5178860024	Do	04/19/95	PRINTING OF OFFICIAL BIOGRAPHY	78.27
06-27	5178860021	Do	05/23/95	PRINTING OF TOWN HALL MEETING NOTICES	1,555.79
06-27	5178860006	SUSIE M CHANG	05/30/95	STAFF TRAVEL TO A/P (CAB)	10.10
06-27	5178860007	Do	05/30/95	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	38.80
06-27	5178860005	Do	05/30/95–06/03/95	STAFF TRAVEL: AIRLINE FROM WASH. NATIONAL TO PDX, FROM PDX TO WASH NATIONAL	400.00
06-27	5178860009	Do	05/31/95	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.41
06-27	5178860008	Do	06/01/95	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.96
06-27	5178860017	COLUMBIA CABLE OF WASHINGTON	04/04/95–04/04/96	1 YEAR OF CABLE TELEVISION SERVICE FOR OFFICIAL BUSINESS	234.50
06-27	5178860025	CONGRESSIONAL QUARTERLY INC	02/12/95–02/04/96	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY DAILY MONITOR FOR 1 YEAR	1,399.00
06-27	5178860026	Do	04/05/95–04/05/96	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 1 YEAR	1,075.00
06-27	5178860023	Do	05/23/95	PURCHASE OF POLITICS IN AMERICA BOOK FOR OFFICIAL USE	60.38
06-27	5178860016	FEDERAL EXPRESS CORP.	04/06/95	SENDING OF DOCUMENTS FOR OFFICIAL BUSINESS	5.23
06-27	5178860014	Do	04/13/95–04/20/95	SENDING OF DOCUMENTS FOR OFFICIAL BUSINESS	48.54
06-27	5178860018	Do	04/27/95	SENDING OF DOCUMENTS	5.23
06-27	5178860022	Do	05/05/95–05/11/95	MAILING OF OFFICIAL DOCUMENTS	54.85
06-27	5178860010	JUDY L NIX	05/10/95	STAFF TRAVEL: IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS WITH CONSTITUENTS VIA POV 120 MILES X .29.	34.80

06-27	5178860011	Do	05/15/95	STAFF TRAVEL IN DISTRICT OFFICIAL BUSINESS VIA POV 20 MILES X .29	5.80
06-27	5178860012	Do	05/30/95	STAFF TRAVEL IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS VIA POV 10 MILES X .29	2.90
06-27	5178860013	Do	05/31/95	STAFF TRAVEL IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS VIA POV 25 MILES X .29	7.25
06-27	5178860019	PUBLIC SECTOR INFORMATION, INC.	05/02/95	PURCHASE OF WASHINGTON STATE YEARBOOK 1995-REFERENCE DIRECTORY	65.85
06-27	5178860020	XEROX CORP.	05/12/95	COPIER SUPPLIES FOR DISTRICT OFFICE	95.00
06-28	5178890737	CAPITAL DEVELOPMENT COMPANY	06/01/95–06/30/95	RENT FOR 719 SLEATER-KINNEY ROAD SE LACEY WA	1,200.00
06-28	5178890736	FIRST INDEPENDENT BANK	06/01/95–06/30/95	RENT FOR 1220 MAIN ST. SUITE 310 VANCOUVER	1,490.00
06-30	5182900220	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		17,174.76
06-30	5182920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930206	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		372.50
06-30	5182950485	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		977.10
06-30	5182960180	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		115.00
06-30	5182970206	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980387	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980385	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		357.73
06-30	5182980386	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,285.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,110.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 70,528.94

ADJUSTMENTS/REFUNDS

EXPENSES

06-15	5186990007	HARRY'S KEY SERVICE	03/14/95	RETURN CHECK DUE TO ADMINISTRATIVE ERROR	(51.65)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (51.65)

TOTAL **199,587.81**

OFFICE OF THE HON. NICK SMITH

SALARIES

BORCHERS, PAUL H	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,500.00
CHRIST, MARY E	04/01/95–06/30/95	OFFICE MANAGER	9,624.99
DOUGLASS, MARY MCCAFFERTY	04/01/95–06/30/95	CHIEF OF STAFF	16,749.99
GLOVER, STEPHEN N, II	05/22/95–06/30/95	FIELD REPRESENTATIVE	1,950.00
GUZZO, EDWARD W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
HALL, JEAN	04/01/95–06/30/95	CASEWORKER	5,874.99
KABERLE, JOHNNIE	04/01/95–05/31/95	PART-TIME EMPLOYEE	3,361.11
KARN, JULIA A	04/01/95–06/30/95	CASEWORKER	6,375.00
MURRAY, MICHAEL J	04/01/95–06/30/95	DIRECTOR OF COMMUNICATIONS	7,250.01
NELSON, PATRICIA MAE	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
PARTIN, AMY JO	05/17/95–06/30/95	TEMPORARY EMPLOYEE	1,466.67
PHENIX, KARI L	04/01/95–06/30/95	STAFF ASSISTANT	4,224.99
RASMUSSEN, MEREDITH	05/01/95–06/30/95	STAFF ASSISTANT	2,500.00
SAUNDERS, FLEMING	04/01/95–05/24/95	SHARED EMPLOYEE	1,194.45
SCHMAUTZ, KURT A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
WILSON, CAMERON P	04/01/95–06/30/95	LEGISLATIVE ASST & SYS ADMIN	6,249.99
WOLFRAM, GARY	04/01/95–05/19/95	ADMINISTRATIVE ASSISTANT	2,041.67
Do	05/24/95–06/30/95	ADMINISTRATIVE ASSISTANT	1,291.67
ZURAWSKI, PAUL R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK SMITH—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110580004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/06/95	380.00
04-11	5100450010	ADRIAN DAILY TELEGRAM	01/13/95	AD FOR TOWN HALL MEETING	200.20
04-11	5100450012	AT&T FEDERAL MARKETS GROUP	11/20/94–12/19/94	TELEPHONE LEASE	29.75
04-11	5100450013	JEAN HALL	12/29/94	MIOLEAGE TO ATTEND MEETINGS, OFFICE HOURS (78MI @.275)	21.45
04-11	5100450009	JACKSON CITIZEN PATRIOT	01/13/95	AD FOR TOWN HALL MEETING	65.19
04-11	5100450005	LDS OFFICE SUPPLY CO.	01/03/95–01/27/95	OFFICE SUPPLIES FOR CHARLOTTE DISTRICT OFFICE	205.52
04-11	5100450008	NATIONAL JOURNAL	03/01/95–03/01/96	1-YEAR SUBSCRIPTION	697.00
04-11	5100450006	OFFICE LIQUIDATORS	09/28/94	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE	36.42
04-11	5100450007	Do	09/28/94	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE	19.81
04-11	5100450004	Do	03/02/95	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE	41.57
04-11	5100450014	PROFESSIONAL FARMERS OF AMERICA	04/01/95–04/01/96	1-YEAR SUBSCRIPTION	109.00
04-11	5100450011	RELIABLE OFFICE SUPPLY	01/12/95	SUPPLIES FOR ALL DISTRICT OFFICES	267.62
04-11	5100450015	THE MILAN AREA LEADER	03/01/95–03/01/96	1-YEAR SUBSCRIPTION	16.00
04-11	5100450001	GARY WOLFRAM	02/27/95–02/28/95	HOTEL ACCOMODATIONS WHILE IN WASHINGTON ON TRAVEL FOR MEETINGS	113.94
04-11	5100450002	Do	02/28/95–03/01/95	HOTEL ACCOMODATIONS WHILE ON TRAVEL IN WASH DC FOR MEETINGS	46.85
04-11	5100450003	Do	03/01/95	HOTEL ACCOMODATIONS WHILE IN WASH DC ON TRAVEL FOR MEETINGS	113.94
04-11	5100450016	Do	03/01/95	MEALS WHILE ON TRAVEL IN WASHINGTON DC	15.97
04-27	5115890710	APPRAISAL ASSOCIATES	04/01/95–04/30/95	RENY- 4192 W. MAPLE, SUITE A ADRIAN, MI	250.00
04-27	5115890707	COMMONWEALTH COMMERCE GROUP	04/01/95–04/30/95	RENT - 209 E WASHINGTON JACKSON, MI	358.66
04-27	5115890709	CRICKET PUBLISHING CO.	04/01/95–04/30/95	RENT - 81 SOUTH 20TH ST BATTLE CREEK, MI	212.00
04-27	5115890708	JAMES CRANDALL	04/01/95–04/30/95	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
04-30	5118900399	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,461.84
04-30	5118930310	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		724.88
04-30	5118940145	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		102.10
04-30	5118950247	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,537.95
04-30	5118960272	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118970312	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980695	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.00
04-30	5118980693	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		82.31
04-30	5118980694	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,730.91
05-03	5121210022	AMERICAN EXPRESS	11/21/94	ONE WAY AIRFARE FOR MEMBER DETROIT--WASH TKT #092	180.00
05-03	5121210023	Do	12/13/94	ONE WAY AIRFARE FOR MEMBER DETROIT--WASH TKT #2257	180.00
05-03	5129810039	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/16/95	190.00
05-04	5124410008	AMERICAN EXPRESS	02/03/95–02/06/95	ROUND TRIP AIRFARE FOR MIKE MURRAY FOR MEETINGS IN DISTRICT DC-OTW-DCA (2393)	436.00
05-04	5124410010	Do	03/05/95–03/12/95	ROUND TRIP AIRFARE FOR CAMERON WILSON FOR COMPUTER TRAINING IN DISTRICT DC-DET-DC (4375).	436.00
05-04	5124410011	Do	03/10/95–03/13/95	MBR ROUND-TRIP AIRFARE FOR MEMBER DC-DTW-DC (4508)	436.00
05-04	5124410009	Do	03/30/95–03/31/95	ROUND TRIP AIRFARE (4209) FOR MARY DOUGLASS FOR MEETINGS, TRAINING, GRAND RAPIDS-WASH DC-GRAND RAPIDS.	507.00
05-04	5124410023	CONTINENTAL CABLEVISION	09/15/94–10/14/94	CABLE SERVICE FOR JACKSON DISTRICT OFFICE	19.69
05-04	5124410017	LANSING STATE JOURNAL	02/17/95	AD FOR TOWN HALL MEETING	142.56
05-04	5124410014	HON. NICK SMITH	01/13/95–01/16/95	MILEAGE FROM & TO DETROIT AIRPORT FROM ADDISION HOME (308 MI. @.257)	79.16
05-04	5124410015	Do	01/13/95–01/16/95	MILEAGE WITHIN DISTRICT FOR MEETINGS (274 MI. @.257)	70.68
05-04	5124410016	Do	01/27/95–01/30/95	MILEAGE TO & FROM DETROIT AIRPORT FROM ADDISON HOME (308 MI. @.257)	79.16

05-04	5124410012	Do	02/16/95	MILEAGE FROM DETROIT AIRPORT TO ADDISON (HOME) 154 MI. @.257)	39.58
05-04	5124410013	Do	02/16/95–02/21/95	MILEAGE WITHIN DISTRICT FOR MEETINGS W/CONSTITUENTS (155 @.257)	39.84
05-08	5125430024	ADRIAN LOCKSMITH	03/06/95	RE-KEY LOCK TO ADRIAN OFFICE; KEYS FOR STAFF	54.65
05-08	5125430004	AQUA COOL WASHINGTON	03/22/95–03/31/95	WATER FOR DC OFFICE	52.80
05-08	5125430023	AT&T FEDERAL MARKETS GROUP	01/20/95–02/19/95	PHONE LEASE	30.40
05-08	5125430025	CENTURY CELLUNET	03/09/95–04/08/95	TELEPHONE BILL	194.78
05-08	5125430011	Do	03/15/95–04/14/95	CELLULAR PHONE CHARGES FOR MEMBER	61.91
05-08	5125430003	CULLIGAN WATER	01/12/95	WATER FOR CHARLOTTE OFFICE	40.50
05-08	5125430026	Do	01/12/95–02/06/95	WATER FOR DISTRICT OFFICE	10.00
05-08	5125430015	Do	02/06/95–03/31/95	WATER FOR CHARLOTTE DISTRICT OFFICE	17.00
05-08	5125430005	Do	03/06/95	WATER FOR CHARLOTTE OFFICE	10.00
05-08	5125430028	MARY DOUGLASS	02/18/95–02/22/95	MILEAGE (464 MI. @.275 =$127.60)	127.60
05-08	5125430016	DOW CONFERENCE CENTER	12/12/94–12/13/94	MEALS FOR DC STAFF (KURT SCHMAUTZ, JON GAUTHIER, ED GUZZO, MARY CHRIST) WHILE IN DISTRICT	58.25
05-08	5125430017	Do	12/13/94	TELEPHONE CHARGES FOR JON FAUTHIER WHILE ON TRAVEL IN DISTRICT	11.39
05-08	5125430014	FEDERAL EXPRESS CORP.	03/01/95–03/03/95	SHIPMENT OF TIME SENSITIVE MATERIALS	29.94
05-08	5125430013	Do	03/02/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	19.71
05-08	5125430022	JEAN HALL	02/28/95	REIMB. FOR EXTENSION CORD FOR COMPUTER SYSTEM	6.94
05-08	5125430018	LIGHTING LITHO	03/10/95	COPYING CHARGES FOR SIGN-IN SHEET FOR TOWN MEETINGS	49.88
05-08	5125430021	KARI L PHENIX	02/28/95	MILEAGE (104 MI. @.275)	28.60
05-08	5125430027	POLACK CORPORATION	03/02/95	COPIER LABLES	50.61
05-08	5125430019	RELIABLE OFFICE SUPPLY	02/09/95–03/15/95	OFFICE SUPPLIES0 ADMAN, C. CREEK, AND CHARLOTTE	177.00
05-08	5125430002	SPARKS COMPANIES	04/01/95–03/31/96		1,200.00
05-08	5125430012	U.S. GOVERNMENT PRINTING OFFICE	02/21/95	'BUDGET OF THE U.S. GOVERNMENT' 1996	24.00
05-08	5125430020	VIKING OFFICE PRODUCTS	03/09/95	MOUSES AND MOUSE PADS	108.92
05-08	5125430009	CAMERON P WILSON	03/05/95–03/12/95	RENTAL CAR WHILE ON TRAVEL IN DISTRICT	199.28
05-08	5125430008	Do	03/09/95	MEALS WHILE ON TRAVEL IN DISTRICT	2.90
05-08	5125430010	Do	03/11/95–03/12/95	GASOLINE EXPENSES WHILE ON TRAVEL IN DISTRICT	16.71
05-08	5125430007	GARY WOLFRAM	03/26/95–04/02/95	RENTAL CAR WHILE ON TRAVEL IN WASH DC FOR MEETINGS	196.87
05-08	5125430006	Do	04/02/95	PARKING FEE AT DETROIT AIRPORT	34.45
05-09	5129400011	AQUA COOL WASHINGTON	01/31/95	WATER FOR D.C. OFFICE	41.20
05-09	5129400007	Do	02/22/95–02/28/95	WATER FOR D.C. OFFICE	47.45
05-09	5129400026	CENTURY CELLUNET	02/09/95–03/08/95	TELEPHONE BILL	345.55
05-09	5129400012	CONTINENTAL CABLEVISION	02/06/95–03/14/95	CABLE FOR JACKSON DISTRICT OFFICE	30.53
05-09	5129400016	MARY DOUGLASS	03/30/95–03/31/95	MEALS WHILE IN D.C. FOR COMPUTER TRAINING	30.34
05-09	5129400013	FEDERAL EXPRESS CORP.	01/23/95–02/02/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	26.52
05-09	5129400003	Do	02/16/95–02/22/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	31.26
05-09	5129400002	Do	02/21/95–02/24/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	34.50
05-09	5129400001	Do	03/03/95–03/10/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	15.48
05-09	5129400015	JEAN HALL	01/31/95–03/22/95	MILEAGE (207 MI. @.275=$56.93)	56.93
05-09	5129400014	Do	03/08/95	REIM. FOR PADLOCK FOR STORAGE CABINET	9.49
05-09	5129400018	JULIA A KARN	01/10/95–04/03/95	MILEAGE (1538 MI. @.275=422.95)	422.95
05-09	5129400025	LANSING STATE JOURNAL	02/28/95–02/28/96	SUBSCRIPTION	189.00
05-09	5129400019	LDS OFFICE SUPPLY CO.	02/01/95–02/13/95	OFFICE SUPPLIES	81.07
05-09	5129400020	Do	02/20/95	OFFICE SUPPLIES	318.43
05-09	5129400023	Do	02/21/95	OFFICE SUPPLIES	145.72
05-09	5129400021	Do	03/07/95	OFFICE SUPPLIES	33.94
05-09	5129400022	Do	03/16/95	OFFICE SUPPLIES	80.88
05-09	5129400006	NATIONAL JOURNAL	04/01/95–10/01/95	CAPITOL SOURCE SUBSCRIPTION SPRING-FALL 1995	38.44
05-09	5129400024	PATRICIA MAE NELSON	01/17/95	MILEAGE (70 MI. @.275=$19.25	19.25
05-09	5129400017	Do	03/13/95–03/28/95	MILEAGE (150 MI. @.275=$41.25)	41.25
05-09	5129400004	OFFICE PLUS	02/14/95–02/27/95	OFFICE SUPPLIES FOR ADRIAN DISTRICT OFFICE	71.13
05-09	5129400008	Do	03/01/95	OFFICE SUPPLIES FOR ADRIAN OFFICE	2.63
05-09	5129400009	Do	03/06/95	OFFICE SUPPLIES FOR ADRIAN DISTRICT OFFICE	15.06
05-09	5129400010	Do	03/14/95	OFFICE SUPPLIES FOR ADRIAN DISTRICT OFFICE	4.99
05-09	5129400005	THE ALBION EVENING RECORDER	02/17/95	ADVERTISEMENT FOR TOWN HALL MEETING	42.00
05-10	5129260020	AT&T FEDERAL MARKETS GROUP	02/20/95–03/19/95	PHONE LEASE	30.40
05-10	5129260009	BATTLE CREEK SHOPPER	03/27/95–03/26/96	1-YEAR SUBSCRIPTION	18.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-10	5129260016	PAUL H BORCHERS	01/12/95–04/03/95	MILEAGE (3515.2 MILES @ 27.5¢ PER MILE	967.93
05-10	5129260018	Do	02/22/95	TELEPHONE CALLS	9.68
05-10	5129260017	Do	02/27/95	REIMBURSEMENT FOR OFFICE SUPPLIES	34.59
05-10	5129260010	MARY E CHRIST	03/30/95–04/10/95	REIMBURSEMENT FOR PHONE CALLS ON GOVERNMENT BUSINESS	3.08
05-10	5129260008	CULLIGAN WATER	04/01/95–04/30/95	WATER FOR CHARLOTTE DISTRICT OFFICE	12.00
05-10	5129260019	MARY DOUGLASS	04/03/95	REIMBURSEMENT FOR OFFICE SUPLIES	16.80
05-10	5129260012	FEDERAL EXPRESS CORP.	03/13/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	10.03
05-10	5129260015	Do	03/24/95–03/31/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	98.03
05-10	5129260013	Do	03/31/95–04/07/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	32.68
05-10	5129260014	Do	04/05/95–04/07/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	49.47
05-10	5129260011	PRO DATA INC.	03/10/95	COMPUTER CABLE FOR DISTRICT OFFICE	14.25
05-10	5130410009	AMERICAN EXPRESS	12/16/94	ONE-WAY AIR TRAVEL FOR MEMBER DC-DETROIT (4043)	228.00
05-10	5130410010	Do	01/04/95–01/06/95	ROUNDTRIP AIRFARE FOR MARY DOUGLASS TO ATTEND MEETINGS IN DC. GRAND RAPIDS-DC-GRAND RAPIDS (0542).	168.00
05-10	5130410005	Do	01/06/95–01/09/95	AIRLINE FEE FOR CHANGING RETURN TIME ON SUPER SAVER TICKET DC-DET-DC	50.00
05-10	5130410004	Do	01/09/95–01/20/95	ROUND-TRIP AIRFARE FOR MEMBER DETROIT-WASH DC-DETROIT (8566)	215.50
05-10	5130410014	Do	01/27/95–01/30/95	ROUND TRIP AIRFARE FOR MEMBER DC-DETROIT-DCA (8782)	194.00
05-10	5130410007	Do	02/03/95–02/06/95	ROUND TRIP AIRFARE FOR MEMBER DC-DETROIT-DC (8784)	194.00
05-10	5130410013	Do	02/06/95–03/02/95	ROUND-TRIP AIRFARE FRO GARY WOLFRAM DTW-DC-DTW (8816)	164.00
05-10	5130410006	Do	02/09/95–02/27/95	ROUND-TRIP AIRFARE FOR GARY WOLFRAM WASH DC-DETROIT-WASH DC (8819)	164.00
05-10	5130410008	Do	02/16/95–02/21/95	ROUND TRIP AIRFARE FOR MEMBER DC-DETROIT-DC (8789)	164.00
05-10	5130410011	Do	03/24/95–03/28/95	ROUND TRIP AIRFARE FOR MEMBER DC-DETROIT-DC (8796)	194.00
05-10	5130410016	Do	03/24/95–04/01/95	ROUNDTRIP AIRFARE FOR GARY WOLFRAM DETROIT-DC-DETROIT (8821)	224.00
05-10	5130410015	Do	04/07/95–04/12/95	ROUND-TRIP AIRFARE FOR STAFF FOR MEETINGS IN DISTRICT DC-DET-DC (SAUNDERS) (8826)	194.00
05-10	5130410012	Do	04/07/95–04/24/95	ROUND TRIP AIRFARE FOR MEMBER DC-DETROIT-DC (8803)	194.00
05-10	5130410019	CONTINENTAL CABLEVISION	04/15/95–05/14/95	CABLE SERVICE FOR JACKSON DISTRICT OFFICE	23.50
05-10	5130410020	MARY DOUGLASS	01/04/95	TAXI FARE FROM NATL AIRPORT TO LONGWORTH	12.00
05-10	5130410021	Do	01/12/95	REIMBURSEMENT FOR OFFICE SUPPLIES FOR ADRIAN OFFICE	38.79
05-10	5130410023	FEDERAL EXPRESS CORP.	03/13/95–03/16/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	38.70
05-10	5130410026	Do	03/13/95–03/16/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	44.67
05-10	5130410024	Do	03/17/95–03/27/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	48.05
05-10	5130410025	Do	03/21/95–03/24/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	30.12
05-10	5130410022	Do	03/28/95–03/31/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	30.21
05-10	5130410017	JACKSON CITY PATRIOT	02/17/95	AD FOR TOWN HALL MEETING	94.80
05-10	5130410018	KALAMAZOO GAZETTE	02/17/95	AD FOR TOWN HALL MTG	93.18
05-10	5130410027	HON. NICK SMITH	04/07/95–04/25/95	MILEAGE FROM AND TO AIRPORT. 154 MI. @.275	42.35
05-10	5130410028	Do	04/07/95–04/25/95	MILEAGE WITHIN DISTRICT FOR MEETINGS WITH CONSTITUENTS	210.38
05-11	5131400028	CAMERON P WILSON	03/06/95–03/12/95	MEALS WHILE ON TRAVEL IN DISTRICT FOR COMPUTER TRAINING	38.47
05-11	5131400029	Do	03/08/95–03/10/95	GASOLINE EXPENSES WHILE ON TRAVEL IN DISTRICT	17.49
05-11	5131400031	Do	04/13/95	REIMBURSEMENT FOR MOUSES FOR WASH DC OFFICE	65.06
05-11	5131400030	Do	04/18/95	REIMBURSEMENT FOR COMPUTER CABLE	8.91
05-16	5136440021	THOMAS J LANKFORD	10/07/94	PRINTING OF CRIME BILL INFORMATION FOR CONSTITUENTS (HAND-OUTS)	907.00
05-16	5136440022	Do	10/13/94	LETTERHEAD	190.00
05-23	5142660024	B.C. ENQUIRER	01/13/95	TOWN HALL MEETING-(CALHOUN) ADVERTISEME	153.72
05-23	5142660026	Do	02/17/95	TOWN HALL MTG (BRANCH CO) ADVERTISEMENT	97.56

05-23	5142660017	CONTINENTAL CABLEVISION	05/15/95–06/14/95	CABLE FOR JACKSON DISTRICT OFFICE	23.50
05-23	5142660015	CULLIGAN WATER	04/03/95	WATER FOR CHARLOTTE DISTRICT OFFICE	5.00
05-23	5142660014	Do	05/01/95–05/31/95	WATER FOR CHARLOTTE DISTRICT OFFICE	12.00
05-23	5142660018	FEDERAL EXPRESS CORP.	04/07/95–04/20/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	97.15
05-23	5142660019	Do	04/10/95–04/11/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	27.27
05-23	5142660021	Do	04/10/95–04/11/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	7.74
05-23	5142660013	Do	04/17/95–04/20/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	36.79
05-23	5142660012	Do	04/18/95–04/28/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	46.96
05-23	5142660016	OFFICE PLUS	03/21/95	SUPPLIES FOR ADRIAN DISTRICT OFFICE	13.75
05-23	5142660020	Do	04/13/95	OFFICE SUPPLIES FOR ADRIAN OFFICE	12.82
05-23	5142660025	PARMA NEWS SUBSCRIPTION	07/01/95–07/01/96	SUBSCRIPTION	20.00
05-23	5142660022	THE ANN ARBOR NEWS	04/10/95–04/10/96	SUBSCRIPTION	175.00
05-23	5142660023	THE MILAN AREA LEADER	04/10/95–04/10/96	SUBSCRIPTION	16.00
05-31	5146890724	APPRAISAL ASSOCIATES	05/01/95–05/30/95	RENY- 4192 W. MAPLE, SUITE A ADRIAN, MI	250.00
05-31	5146890721	COMMONWEALTH COMMERCE GROUP	05/01/95–05/30/95	RENT - 209 E WASHINGTON JACKSON, MI	358.66
05-31	5146890723	CRICKET PUBLISHING CO.	05/01/95–05/30/95	RENT - 81 SOUTH 20TH ST BATTLE CREEK, MI	212.00
05-31	5146890722	JAMES CRANDALL	05/01/95–05/30/95	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
05-31	5151900407	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,661.25
05-31	5151920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.90
05-31	5151930309	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		592.42
05-31	5151950248	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,258.35
05-31	5151960274	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		222.40
05-31	5151970308	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980695	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		900.00
05-31	5151980693	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		73.35
05-31	5151980694	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,495.24
06-08	5159850001	AQUA COOL WASHINGTON	04/30/95	WATER FOR D.C. OFFICE	52.80
06-08	5159850003	FEDERAL EXPRESS CORP.	12/19/94–12/21/94	SHIPMENT OF TIME-SENSITIVE MATERIALS	37.59
06-08	5159850002	Do	01/10/95–01/19/95	SHIPMENT OF TIME-SENSITIVE MATERIALS	90.31
06-08	5159850004	OFFICE PLUS	02/13/95	OFFICE SUPPLIES FOR ADRIAN DISTRICT OFFICE	11.13
06-22	5173150018	POSTMASTER, WASHINGTON, D.C.	05/26/95	2 ROLLS OF $.32 STAMPS	64.00
06-23	5174530028	CONGRESSIONAL PRINTER, INC.	05/19/95	PRINTING OF WASHINGTON REPORT (MAY-JUNE)	514.76
06-28	5178890741	APPRAISAL ASSOCIATES	06/01/95–06/30/95	RENY- 4192 W. MAPLE, SUITE A ADRIAN, MI	250.00
06-28	5178890738	COMMONWEALTH COMMERCE GROUP	06/01/95–06/30/95	RENT - 209 E WASHINGTON JACKSON, MI	358.66
06-28	5178890740	CRICKET PUBLISHING CO.	06/01/95–06/30/95	RENT - 81 SOUTH 20TH ST BATTLE CREEK, MI	212.00
06-28	5178890739	JAMES CRANDALL	06/01/95–06/30/95	RENT - 121 S. COCHRAN CHARLOTTE, MI	700.00
06-30	5182900335	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		45,609.20
06-30	5182900336	Do	06/01/95–06/30/95		10,881.26
06-30	5182930310	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		624.11
06-30	5182940129	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		130.00
06-30	5182950251	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,279.59
06-30	5182960277	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		749.00
06-30	5182970310	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980696	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,108.37
06-30	5182980694	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		43.90
06-30	5182980695	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,521.45
06-30	5186880024	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	289.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,405.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	98,415.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICK SMITH—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	5121300017	JACKSON CITIZEN PATRIOT	01/13/95	RETURN CHECK SUBMITTED IN ERROR	(65.19)
04-11	5180990018	NATIONAL JOURNAL	03/01/95–03/01/96	REFUND DUE TO OVERPAYMENT	(697.00)
05-08	5145300016	DOW CONFERENCE CENTER	12/12/94–12/13/94	5/22 RETURNED CHECK FOR PAYMENT IN ERROR	(58.25)
05-08	5145300017	Do	12/13/94	5/22 RETURNED CHECK FOR PAYMENT IN ERROR	(11.39)
02-21	5115990017	DELTA-WAVERLY NEWS HERALD	12/31/94–12/31/95	REFUND DUE TO OVERPAYMENT ON SUBSCRIPTION	(53.50)
03-22	5145300012	NATIONAL JOURNAL	05/01/95–05/01/96	5/22 REFUND DUE TO OVERPAYMENT ON ACCOUNT	(242.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,127.33)
				TOTAL	**207,693.92**
OFFICE OF THE HON. OLYMPIA J SNOWE					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-20	5115990020	UNICEL	12/21/94–12/31/94	REFUND FOR OVERPAYMENT ON ACCOUNT	(15.43)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.43)
				TOTAL	**(15.43)**
OFFICE OF THE HON. GERALD B H SOLOMON					
SALARIES					
		AMON, DANIEL GEORGE	04/01/95–06/30/95	SHARED EMPLOYEE	5,000.01
		ARMSTRONG, MARY JEAN	04/01/95–06/30/95	RECEPTIONIST	6,500.01
		COOK, DOROTHY W	04/01/95–06/30/95	PERSONAL SECRETARY	4,805.01
		DALY, JUSTIN D	04/01/95–06/30/95	STAFF ASSISTANT	2,299.99
		DAVENPORT, JAMES J	04/01/95–05/31/95	D.C. INTERN	1,377.77
		Do	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,208.33
		FREMGEN, HEATHER	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,387.50
		GLEASON, GEOFFREY J	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
		HART, PATRICIA C	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		HOLICK, WILLIAM	04/01/95–06/30/95	STAFF ASSISTANT	2,158.33
		MADDRY, CONSTANCE MURPHY	04/01/95–06/30/95	CASEWORKER/LEGISLATIVE ASST	9,750.00

		MATUSIK, DARCY L	04/01/95–05/15/95	D.C. INTERN	1,087.50
		NIEMEYER, MATT	04/01/95–06/30/95		5,911.10
		ORSINI, DANTE JAMES	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
		PALMER, BARBARA H	04/01/95–06/30/95	CASEWORKER	5,499.99
		PELLETIER, ERIC C	06/28/95–06/30/95	SHARED EMPLOYEE	16.67
		PETRAMALE, CAROL T	04/01/95–05/31/95	PART-TIME EMPLOYEE	666.66
		Do	06/01/95–06/30/95	STAFF ASSISTANT	333.33
		PETRAMALE, FRANK R	04/01/95–05/19/95	LEGISLATIVE ASSISTANT	6,125.00
		PURNER, JEFFREY	04/01/95–06/30/95	STAFF ASSISTANT	8,325.00
		RAUCCI, PATRICIA LEONA	04/01/95–06/30/95	SECRETARY/CASEWORKER	8,250.00
		TARANTINO, MARY ELLEN	04/01/95–06/30/95	DISTRICE OFFICE MANAGER	8,330.76
		TEATOR, WILLIAM	04/01/95–06/30/95	STAFF ASSISTANT	5,666.66
		TURNER, TIFFANY	04/01/95–06/30/95	STAFF ASSISTANT	4,833.33
		VAILLANCOURT, J J	05/01/95–06/30/95	STAFF ASSISTANT	2,929.17
		WHITESELL, EDWARD F	06/01/95–06/30/95	STAFF ASSISTANT	2,044.44

EXPENSES

04-05	5094770014	POSTMASTER, WASHINGTON, D.C.	03/20/95	3 ROLLS OF STAMPS 300 X .32	96.00
04-06	5096540008	WILHELM AUTO SALES, INC.	02/01/95–03/30/95	MOBILE OFFICE	109.12
04-11	5101230020	AQUA COOL WASHINGTON	02/10/95–02/28/95	MONTHLY CHARGES FOR BOTTLED WATER USED IN MEETINGS WITH CONSTITUENTS	30.80
04-11	5101230010	AT&T FEDERAL MARKETS GROUP	02/06/95–03/05/95	MONTHLY LEASE AND RENTALS FOR THE HUDSON DISTRICT OFFICE	5.75
04-11	5101230011	Do	02/06/95–03/05/95	MONTHLY LEASE AND RENTALS FOR HTE HUDSON DISTRICT OFFICE	34.30
04-11	5101230004	CAPITAL DISTRICT BUSINESS REVIEW	04/03/95–04/03/96	SUBSCRIPTION FOR SARATOGA DISTRICT OFFICE	50.00
04-11	5101230016	DAILY EDITOR	03/01/95–03/31/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	19.32
04-11	5101230007	FEDERAL EXPRESS CORP.	02/16/95	CHARGES FOR TIME-SENSITIVE MATERIALS MAILED TO THE DISTRICT	5.23
04-11	5101230008	Do	03/01/95–03/02/95	CHARGES FOR TIME-SENSITIVE MATERIALS MAILED TO THE DISTRICT	10.46
04-11	5101230009	Do	03/02/95–03/07/95	CHARGES FOR TIME-SENSITIVE MATERIALS MAILED TO THE DISTRICT	10.46
04-11	5101230005	LEADERSHIP DIRECTORIES, INC.	05/01/95–05/01/96	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL YELLOW BOOK	400.00
04-11	5101230006	Do	05/01/95–05/01/96	SUBSCRIPTION RENEWAL FOR FEDERAL YELLOW BOOK	400.00
04-11	5101230017	NYNEX MOBILE COMMUNICATIONS	02/21/95–03/20/95	MONTHLY MOBILE PHONE CHARGES	42.82
04-11	5101230019	Do	03/05/95–04/04/95	MONTHLY MOBILE PHONE CHARGES	45.48
04-11	5101230026	Do	03/21/95–04/20/95	MONTHLY MOBILE PHONE CHARGES	42.82
04-11	5101230002	DANTE ORSINI	03/02/95–03/31/95	REIMBURSEMENT FOR MILEAGE TOAVELLED WHILE IN DISTRICT 474 MILES @ 29¢ PER	137.46
04-11	5101230012	JEFFREY PURNER	03/09/95–03/21/95	REIMBURSEMNET FOR MILEAGE TRAVELLED WITHIN THE DISTRICT 195 MILES @ 29¢ PER MILE	56.55
04-11	5101230003	GERALD SOLOMON	01/02/95	REIMBURSEMENT FOR GASOLINE CHARGES INCURRED WHILE TRAVELLING IN THE DISTRICT IN THE MOBILE VAN.	25.71
04-11	5101230021	Do	01/23/95	GASOLINE CHARGES FOR TRAVEL IN THE MOBILE VAN WHILE VISITING THE DISTRICT	24.00
04-11	5101230014	THE DAILY MAIL	03/11/95–03/11/96	SUBSCRIPTION RENEWAL FOR HUDSON OFFICE	139.54
04-11	5101230013	THE WALL STREET JOURNAL	07/16/95–07/16/96	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	164.00
04-11	5101230015	TIMES UNION	04/14/95–10/13/95	SUBSCRIPTION RENEWALH FOR 26 WEEKS TO THE DISTRICT	105.04
04-19	5109410019	GERALD SOLOMON	02/03/95–02/06/95	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY-WASHINGTON	270.00
04-19	5109410020	Do	02/10/95–02/12/95	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY-WASHINGTON	270.00
04-19	5109410018	Do	02/24/95–02/27/95	ROUND-TRIP AIRFARE TO THE DSITRICT WASHINGTON-ALBANY-WASHINGTON	270.00
04-19	5109410015	Do	03/10/95	PARKING FEE WHILE AT THE ALBANY AIRPORT	10.40
04-19	5109410021	Do	03/10/95–03/12/95	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY-WASHINGTON	270.00
04-19	5109410016	Do	03/16/95	PARKING FEE WHILE AT THE ALBANY AIRPORT	32.80
04-19	5109410022	Do	03/16/95–03/20/95	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON ALBANY WASHINGTON	270.00
04-19	5109410017	Do	03/24/95	PARKING FEE WHILE AT THE ALBANY AIRPORT	42.75
04-19	5109410013	Do	03/24/95–03/27/95	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY-WASHINGTON	270.00
04-19	5109410014	Do	03/30/95–04/03/95	ROUND-TRIP AIRFARE TO THE DISTRICT WASHINGTON-ALBANY-WASHINGTON	270.00
04-27	5115890714	HUGH DUNSEATH	04/01/95–04/30/95	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,113.00
04-27	5115890715	JOHN KENNEDY	04/01/95–04/30/95	RENT - 14 CENTER ST RHINEBECK, NY	157.50
04-27	5115890716	PAUL BERMAN	04/01/95–04/30/95	RENT - 337 FAIRVIEW AVE HUDSON, NY	425.00
04-27	5115890713	TWENTY-ONE BAY CORP	04/01/95–04/30/95	RENT - 21 BAY ST GLEN FALLS, NY	450.00
04-27	5115890717	WILHELM AUTO SALES, INC.	04/01/95–04/30/95	MOBILE	942.00
04-27	5117520016	CABLEVISION INDUSTRIES	03/01/95–03/31/95	MONTHLY CABLE CHARGES FOR THE SARATOGA SPRINGS DISTRICT OFFICE	28.98
04-27	5117520018	CONGRESSIONAL PRINTER, INC.	03/01/95	CHARGES FOR BUSINESS CARDS FOR (DAN AMON)	44.00
04-27	5117520019	Do	03/08/95	CHARGES FOR LETTERHEAD AND TOUR GUIDE SHEETS FOR WASHINGTON OFFICE	111.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117520020	CQ'S POLITICS IN AMERICA	04/01/95	REFERENCE MATERIALS FOR WASHINGTON OFFICE	54.95
04-27	5117520017	GF BLACKMER & SON	02/16/95	TONER CARTRIDGE FOR PRINTER IN SARATOGA DISTRICT OFFICE	74.34
04-30	5118900594	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,653.95
04-30	5118920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		62.40
04-30	5118930464	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		611.36
04-30	5118940215	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		186.50
04-30	5118950341	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,036.88
04-30	5118960406	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970466	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118981143	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		99.25
04-30	5118981144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		364.92
05-03	5129810040	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01/95	60.00
05-09	5129210018	AMERICAN RESEARCH SERVICES	04/20/95	RESOURCE MATERIAL FOR THE WASHINGOTN, DC OFFICE	19.95
05-09	5129210013	AQUA COOL WASHINGTON	03/13/95–03/31/95	CHARGES FOR WATER USED IN MEETINGS WITH CONSTITUENTS IN DC OFFICE	31.80
05-09	5129210021	AT & T	03/28/95–06/27/95	QUARTERLY RENTAL AND LEASE FOR THE GLENS FALLS DISTRICT OFFICE	111.28
05-09	5129210022	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	LEASE AND RENTAL FOR THE HUDSON DISTRICT OFFICE	5.75
05-09	5129210023	Do	03/06/95–04/05/95	LEASE AND RENTALS FOR THE GLENS FALLS DISTRICT OFFICE	35.45
05-09	5129210010	CABLEVISION INDUSTRIES	04/01/95–04/30/95	CABLE CHARGES FOR SARATOGA SPRINGS DISTRICT OFFICE	28.99
05-09	5129210019	DAILY EDITOR	04/01/95–04/01/96	SUBSCRIPTION RENEWAL FOR THE WASHINGTON DC OFFICE FOR ONE YEAR	109.20
05-09	5129210012	FEDERAL EXPRESS CORP.	03/30/95	CHARGES FOR TIME-SENSITIVE MATERIALS MAILED FROM WASHINGTON	5.23
05-09	5129210014	GEOFFERY GLEASON	04/11/95–04/14/95	MILEAGE REIMBURSEMENT FOR TRAVELLING FROM WASHINGTON, DC --SARATOGA AND RETURN 800 MILES @ 29¢ PER MILE.	232.00
05-09	5129210020	HATCH NEWSPAPER, INC.	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HUDSON DISTRICT OFFICE	27.50
05-09	5129210017	NYNEX MOBILE COMMUNICATIONS	04/05/95–05/04/95	MONTHLY TELEPHONE SERVICE AND CHARGES	134.16
05-09	5129210028	POST STAR	02/26/95–02/26/96	SUBSCRIPTION RENEWAL FOR THE GLENS FALLS DISTRICT OFFICE	150.80
05-09	5129210027	Do	04/11/95–04/11/96	SUBSCRIPTION RENEWAL FOR THE SARATOGA SPRINGS DISTRICT OFFICE	250.00
05-09	5129210016	PATRICIA L RAUCCI	04/04/95–04/06/95	REIMBURSEMENT FOR SUPPLIES USED IN MEETINGS WITH CONSTITUENTS	9.46
05-09	5129210024	ROGER'S POCKET DIRECTORY	04/20/95	REFERENCE MATERIALS FOR WASHINGTON, DC OFFICE	16.00
05-09	5129210025	GERALD SOLOMON	03/16/95–03/19/95	MILEAGE TRAVELLED WITHIN DISTRICT 333 MILES @ 29¢ PER MILE	96.57
05-09	5129210015	Do	03/30/95	PARKING FEE AT THE ALBANY AIRPORT ON A RETURN TRIP TO THE DISTRICT	25.80
05-09	5129210026	Do	04/10/95	REIMBURSEMENT FOR PRINTING EXPENSES TO THE GOVERNMENT PRINTING OFFICE	34.00
05-09	5129210011	THE WASHINGTON TIMES	06/14/95–06/14/96	TWO ONE-YEAR SUBSCRIPTIONS TO THE WASHINGTON, DC OFFICE	182.00
05-16	5136470014	CABLEVISION INDUSTRIES	05/01/95–05/31/95	MONTHLY CHARGES FOR SARATOGA SPRINGS DISTRICT OFFICE	28.99
05-16	5136470015	FEDERAL EXPRESS CORP.	04/18/95–04/20/95	CHARGES FOR TIME-SENSITIVE MATERIALS MAILED TO THE DISTRICT	13.46
05-16	5136470012	DANTE ORSINI	04/01/95–04/30/95	REIMBURSEMENT FOR MILES TRAVELED IN THE DISTRICT 516 MI. @.29	149.64
05-16	5136470013	GERALD SOLOMON	03/19/95–03/25/95	GASOLINE FOR THE MOBILE VAN	69.75
05-16	5136470016	Do	04/17/95	PARKING FEES FOR PARKING AT THE ALBANY AIRPORT	66.40
05-16	5136470008	Do	04/17/95–04/24/95	ROUND TRIP AIRFARE FROM WASHINGTON-ALBANY-WASHINGTON	270.00
05-16	5136470009	Do	04/17/95–04/24/95	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 515 MI. @.29	149.35
05-16	5136470010	Do	04/27/95	FEES WHILE PARKING AT ALBANY AIRPORT	25.80
05-16	5136470011	Do	04/27/95–05/01/95	ROUND TRIP AIRFARE FROM WASHINGTON-ALBANY	270.00
05-31	5146890728	HUGH DUNSEATH	05/01/95–05/30/95	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,113.00
05-31	5146890729	JOHN KENNEDY	05/01/95–05/30/95	RENT - 14 CENTER ST RHINEBECK, NY	157.50
05-31	5146890730	PAUL BERMAN	05/01/95–05/30/95	RENT - 337 FAIRVIEW AVE HUDSON, NY	425.00

05-31	5146890727	TWENTY-ONE BAY CORP	05/01/95–05/30/95	RENT - 21 BAY ST GLEN FALLS, NY	450.00
05-31	5146890731	WILHELM AUTO SALES, INC.	05/01/95–05/30/95	MOBILE	942.00
05-31	5151900620	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,653.95
05-31	5151930462	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		745.51
05-31	5151940161	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		3.50
05-31	5151950342	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,325.47
05-31	5151960411	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970461	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981144	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151981142	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		99.25
05-31	5151981143	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		332.97
06-16	5166410023	AQUA COOL WASHINGTON	04/10/95–04/30/95	CHARGES FOR BOTTLED WATER USED IN MEETINGS WITH THE CONGRESSMEN AND CONSTITUENTS	42.70
06-16	5166410018	AT&T FEDERAL MARKETS GROUP	04/06/95–05/05/95	CHARGES FOR LEASE AND RENTALS FOR HUDSON DISTRICT OFFICE	5.75
06-16	5166410019	Do	04/06/95–05/05/95	CHARGES FOR LEASE AND RENTALS FOR GLENS FALLS DISTRICT OFFICE	41.20
06-16	5166410024	JAMES W. CADY	05/20/95	CHARGES FOR CLEANING SERVICES PROVIDED TO THE HUDSON DISTRICT OFFICE	90.00
06-16	5166410025	FEDERAL EXPRESS CORP.	04/28/95–05/03/95	CHARGES FOR TIME SENSITIVE MATERIALS SENT TO THE DISTRICT	24.77
06-16	5166410016	GAZETTE ADVERTISER	06/15/95–06/15/96	ONE YEAR SUBCRIPTION RENEWAL FOR HUDSON DISTRICT OFFICE	29.00
06-16	5166410012	NYNEX MOBILE COMMUNICATIONS	04/21/95–05/20/95	MONTHLY CHARGES FOR MOBILE PHONE SERVICE	42.87
06-16	5166410013	Do	05/05/95–06/04/95	MONTHLY CHARGES FOR MOBILE PHONE SERVICE	111.50
06-16	5166410022	JEFFREY PURNER	05/01/95	REIMBURSEMENT FOR MILEAGE TRAVELLED IN THE DISTRICT ON BEHALF OF THE CONGRESSMAN 140 MI. X.29.	40.60
06-16	5166410020	GERALD SOLOMON	02/24/95–04/02/95	REIMBURSEMENT FOR GASOLINE CHARGES INCURRED WHILE TRAVELING IN THE DISTRICT IN THE MOBILE VAN OFFICE.	122.00
06-16	5166410014	Do	05/05/95	PARKING FEE AT ALBANY AIRPORT	32.80
06-16	5166410015	Do	05/05/95	ONE WAY AIRFARE WASHINGTON-ALBANY	135.00
06-16	5166410009	Do	05/12/95–05/15/95	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON TO ALBANY TO WAHSINGTON	270.00
06-16	5166410010	Do	05/18/95	PARKING FEE AT ALBANY AIRPORT	28.50
06-16	5166410011	Do	05/18/95–05/22/95	ROUND TRIP AIRFARE TO THE DISTRICT WASHINGTON TO ALBANY TO WASHINGTON	270.00
06-16	5166410021	MARY ELLEN TARANTINO	02/03/95–03/12/95	REIMBURSEMENT FOR COFFEE SUPPLIES FOR MEETINGS WITH CONGRESSMAN AND CONSTITUENTS IN THE SARATOGA SP DIS.	76.03
06-16	5166410017	THE CHRONILE	05/25/95–05/25/96	ONE YEAR SUBSCRIPTION RENEWAL FOR GLENS FALLS DISTRICT OFFICE	35.00
06-16	5167700008	CONGRESSIONAL PRINTER, INC.	04/17/95–04/18/95	PRINTING COSTS FOR DISTRICT-WIDE NEWSLETTER AND BUSINESS CARDS FOR DIST REPRESENTATIVE JEFF PURNER.	602.60
06-16	5167700005	MATRIX INDUSTRIES INC.	04/24/95	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS WITH THE CONGRESSMAN	115.95
06-16	5167700007	JEFFREY PURNER	04/04/95	TRIP TO PLATTSBURGH, NY TO REPRESENT THE MBR AT LAKE CHAMPLAIN MANAGEMENT CONF OVRNGHT HTL ACCOMODATION.	44.30
06-16	5167700006	SHARP ELECTRONICS CORP	02/06/95	CHARGES FOR A DRUM CARTRIDGE FOR THE WASHINGTON FAX MACHINE	139.00
06-28	5178890745	HUGH DUNSEATH	06/01/95–06/30/95	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,113.00
06-28	5178890746	JOHN KENNEDY	06/01/95–06/30/95	RENT - 14 CENTER ST RHINEBECK, NY	157.50
06-28	5178890747	PAUL BERMAN	06/01/95–06/30/95	RENT - 337 FAIRVIEW AVE HUDSON, NY	425.00
06-28	5178890744	TWENTY-ONE BAY CORP	06/01/95–06/30/95	RENT - 21 BAY ST GLEN FALLS, NY	450.00
06-28	5178890748	WILHELM AUTO SALES, INC.	06/01/95–06/30/95	MOBILE	942.00
06-30	5182900506	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,653.95
06-30	5182930463	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		709.26
06-30	5182940192	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		54.50
06-30	5182950345	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,851.76
06-30	5182960417	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970463	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981144	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		641.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182981142	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		100.86
06-30	5182981143	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		507.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,506.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,821.14
TOTAL	**148,327.70**

OFFICE OF THE HON. MARK E SOUDER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAIR, AMY S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		EMLEY, JENNIFER E	04/01/95–06/30/95	RECEPTIONIST	4,500.00
		FLOOD, ANGELA K	04/01/95–06/30/95	PRESS SECRETARY	13,749.99
		GERSON, DAWN	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	9,500.01
		HONEGGER, MARY M	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,500.00
		HUNTLEY, LESLIE ANN	04/01/95–05/19/95	RECEPTIONIST	2,450.00
		MICHAEL, DACIA D	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	6,999.99
		OJAKLI, ZIAD	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		RUIZ, DIEGO T	04/01/95–06/30/95	DEP CHIEF OF STAFF/POLICY DIR	21,249.99
		SNIDER, THOMAS ROBERT	05/15/95–06/30/95	TEMPORARY EMPLOYEE	2,300.00
		THOMPSON, MATTHEW	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE COOR	6,000.00
		TITTLE, SCOTT B	06/01/95–06/30/95	STAFF ASSISTANT	1,500.00
		WAFFLE, MARILYN W	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT RELATIONS	6,500.01
		WICKERSHAM, MARK A	04/01/95–06/30/95	DISTRICT DIRECTOR	8,750.01
		WILLSON, ELLEN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		ZWICK, WILLIAM F	04/01/95–06/30/95	CONSTITUENT LIASON	5,000.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5100450020	MARY M HONEGGER	01/21/95–03/13/95	380 MILES @.22.5 PER MILE (EVENTS IN 4TH DISTRICT)	85.50
04-11	5100450018	Do	02/25/95	PARKING IN DISTRICT	2.75
04-11	5100450017	Do	03/01/95	PARKING IN DISTRICT A/P	1.75
04-11	5100450019	Do	03/20/95	BLANK CASSETTE TAPES FOR DISTRICT OFFICE	11.03
04-11	5101230022	BUSINESS FURNITURE OUTLET	03/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	102.14
04-11	5101230024	MARY M HONEGGER	02/20/95	PARKING IN DISTRICT	1.75
04-11	5101230025	Do	03/01/95	PARKING IN DISTRICT	2.50
04-11	5101230023	WORLD	03/18/95–03/18/96	1 YEAR SUBSCRIPTION	58.00
04-11	5101610012	MARY M HONEGGER	03/06/95–03/06/95	MEALS IN DC	17.76
04-11	5101610011	Do	03/06/95–03/09/95	DOUBLETREE HOTEL IN DC	369.61
04-11	5101610013	Do	03/06/95–03/09/95	AIRLINE TICKET FT. WAYNE-DC-FT. WAYNE	224.00

04-13	5102420012	AMERICAN EXPRESS	02/10/95–02/13/95	ROUNDTRIP AIRFARE FROM DCA TO FORT WAYNE, IN. (FLOOD)	228.00
04-14	5104430026	Do	02/18/95–02/21/95	RNDTRIP AIRFARE TO DCA TO FORT WAYNE, IND., TO DCA (FLOOD)	230.00
04-14	5104430028	BUSINESS FURNITURE OUTLET	03/29/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.42
04-20	5110630019	ACCOMMODATA	04/05/95	DATABASE DEVELOPMENT	200.00
04-20	5110630018	FEDERAL EXPRESS CORP.	03/20/95	OVERNIGHT SERVICE	11.50
04-27	5117520015	THE NEWS-SENTINEL	04/03/95–08/03/95	SUBSCRIPTION	19.50
04-30	5118900281	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,069.96
04-30	5118920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		246.35
04-30	5118930219	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		394.19
04-30	5118950192	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		487.70
04-30	5118960189	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118970221	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980426	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		421.25
04-30	5118980424	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		119.50
04-30	5118980425	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		188.39
05-03	5121210024	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER SERVICE	89.00
05-09	5129240019	FEDERAL EXPRESS CORP.	04/05/95	EXPRESS MAIL	27.25
05-09	5129240015	JOURNAL-GAZETTE	02/21/95–05/20/95	13-WEEK SUBSCRIPTION ACCT #868789-4	39.00
05-09	5129240017	DACIA D MICHAEL	02/16/95–02/20/95	OFFICE SUPPLIES	26.34
05-09	5129240016	THE NEWS-SENTINEL	02/21/95–05/20/95	13 WEEK SUBSCRIPTION	19.50
05-09	5129240018	WILLIAM F ZWICK	01/30/95	62.76 MILES @ 22.5¢ PER MILE REIMBURSEMENT IN-DISTRICT	14.12
05-10	5129460024	BUSINESS FURNITURE OUTLET	04/18/95	OFFICE SUPPLIES	97.80
05-10	5129460025	NEW YORK TIMES SALES INC.	04/14/95–07/13/95	NEWSPAPER SUBSCRIPTION	97.50
05-16	5135480020	FEDERAL EXPRESS CORP.	04/12/95	OVERNIGHT SVC	56.25
05-16	5135480015	JOURNAL-GAZETTE	04/10/95–11/05/95	NEWSPAPER SUBSCRIPTION	78.00
05-16	5135480017	DACIA D MICHAEL	04/13/95	OFFICE SUPPLY	9.44
05-16	5135480014	OFFICE MAX	04/12/95	OFFICE SUPPLIES (4732)	147.71
05-16	5135480019	Do	04/17/95	OFFICE SUPPLIES	89.88
05-16	5135480018	MARILYN W WAFFLE	03/29/95	TRANSPORTATION TO ATTEND A CONG. BRIEFING IN CHICAGO, IL WITH THE STATES BUREAU OF CONSULAR AFFAIRS.	44.00
05-16	5135480016	Do	04/05/95	OFFICE SUPPLIES	3.76
05-16	5136230047	INDIANA STAMP CO. INC.	04/13/95	OFFICE SUPPLIES	101.80
05-16	5136230046	Do	04/19/95	OFFICE SUPPLIES	17.40
05-16	5136460009	COPYRITE	04/25/95–04/25/95	OFFICE SUPPLIES	99.61
05-16	5136460008	THE NEWS-SENTINEL	04/25/95–08/22/95	NEWSPAPER SUBSCRIPTION	29.90
05-31	5146890732	FORT WAYNE NATIONAL BANK	03/02/95–05/30/95	MOBILE OFFICE	2,643.35
05-31	5151900279	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,909.36
05-31	5151920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		287.95
05-31	5151930218	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		232.76
05-31	5151950194	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		433.33
05-31	5151960192	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970217	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980425	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980423	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		119.50
05-31	5151980424	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		191.57
06-16	5167700030	AMY S ADAIR	05/05/95–05/06/95	CONGRESSIONAL RESEARCH SERVICE SEMINAR 'THE 1995 FARM BILL: AGRICULTURE POLICY IN A NEW CONTEXT'.	25.00
06-16	5167700019	ADVANCE-LEADER	05/16/95–05/16/96	NEWSPAPER SUBSCRIPTION	25.00
06-16	5167700020	ALBION NEW ERA	05/16/95–05/16/96	NEWSPAPER SUBSCRIPTION	17.50
06-16	5167700009	AMERICAN EXPRESS	03/17/95–03/21/95	OFFICIAL FLIGHT FROM WASH NATIONAL TO FW ROUND TRIP (FLOOD 2905)	228.00
06-16	5167700010	Do	03/31/95–04/02/95	OFFICIAL FLIGHT FROM WASH NATIONAL TO FW ROUND TRIP (FLOOD 3368)	224.00
06-16	5167700011	Do	04/12/95–04/30/95	OFFICIAL FLIGHT FROM WASH NATIONAL TO FORT WAYNE ROUND TRIP (3787)	224.00
06-16	5167700029	AQUA COOL WASHINGTON	04/18/95–04/30/95	OFFICE DRINKING WATER	19.00
06-16	5167700018	BUSINESS FURNITURE OUTLET	05/11/95	OFFICE SUPPLIES	88.60
06-16	5167700017	Do	05/12/95	OFFICE SUPPLIES FOR FORT WAYNE OFFICE	109.34
06-16	5167700025	CHURUBUSCO NEWS	05/17/95–05/17/96	NEWSPAPER SUBSCRIPTION	17.50
06-16	5167700013	COURIER PRINTING CO.	05/16/95–05/16/96	NEWSPAPER SUBSCRIPTION	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK E SOUDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5167700024	DECATUR PUBLISHING COMPANY INC.	05/23/95–05/23/96	PAPER SUBSCRIPTION	15.00
06-16	5167700022	FEDERAL EXPRESS CORP.	05/10/95	DELVIERY	3.75
06-16	5167700021	FORT WAYNE NEWSPAPERS	05/04/95–08/03/95	RENEWAL	19.50
06-16	5167700028	Do	05/09/95–11/05/95	NEWSPAPER SUBSCRIPTION RENEWAL	78.00
06-16	5167700014	GARRETT CLIPPER	05/16/95–05/16/96	NEWSPAPER SUBSCRIPTION	23.00
06-16	5167700031	MACEDONIAN TRIBUNE	05/18/95–05/18/96	NEWSPAPER SUBSCRIPTION	15.00
06-16	5167700023	OFFICE MAX	05/18/95	OFFICE SUPPLIES	39.56
06-16	5167700015	THE BUTLER BULLETIN	05/16/95–05/16/96	NEWSPAPER SUBSCRIPTION	15.00
06-16	5167700016	THE GRAPHIC PRINTING CO.	05/16/95–05/17/96	NEWSPAPER SUBSCRIPTION	75.00
06-16	5167700026	THE HUNTINGTON COUNTY	05/18/95–05/18/96	NEWSPAPER SUBSCRIPTION	42.00
06-28	5178890749	FORT WAYNE NATIONAL BANK	06/01/95–06/30/95	MOBILE OFFICE	891.02
06-28	5179640022	FORT WAYNE NEWSPAPERS	05/23/95–08/22/95	NEWSPAPER RENEWAL	29.90
06-28	5179640023	WARREN WEEKLY	05/30/95–05/30/96	ONE YEAR NEWSPAPER SUBSCRIPTION	25.00
06-30	5182900234	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,061.48
06-30	5182930219	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		320.19
06-30	5182950197	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		692.57
06-30	5182960193	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970219	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980425	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		491.64
06-30	5182980423	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		70.87
06-30	5182980424	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		652.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,999.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,915.09
TOTAL	**156,915.08**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BOWERS, MARY ELEANOR W.	04/01/95–06/30/95	STAFF ASSISTANT	4,080.00
BREEDLOVE, SARA W	04/01/95–06/30/95	STAFF ASSISTANT	4,080.00
BRYSON, CAROLINE S	04/01/95–06/30/95	SPECIAL ASSISTANT	12,750.00
COEFIELD, JOANN MASTERS	04/01/95–06/30/95	CASEWORKER	5,449.92
DERRICK, CHARLES D, JR	04/01/95–06/30/95	DISTRICT FIELD REP	8,008.89
FREEMAN, TARA E	04/01/95–06/30/95	STAFF ASSISTANT	6,081.99
GROOVER, ELIZABETH MCLAURIN	04/01/95–06/30/95	SPECIAL ASSISTANT	5,000.01
HOWARD, MARY TALBERT	04/01/95–06/30/95	DISTRICT MANAGER	10,039.35
JAMES, SONYA LAVONNE	06/05/95–06/30/95	D.C. INTERN	433.33
MADDOX, SHIRLEY S	04/01/95–06/30/95	SECRETARY	4,979.70

		MCELROY, SARAH DABNEY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,051.11
		METZ, CRAIG H	04/01/95–06/30/95	CHIEF OF STAFF	22,950.00
		MILLER, MARION WARD	04/01/95–06/30/95	SPECIAL ASSISTANT	6,610.89
		MIXON, B, IV	04/01/95–05/03/95	D.C. INTERN	550.00
		Do	05/04/95–05/31/95	STAFF ASSISTANT	450.00
		MOORE, JOHN F	04/01/95–06/30/95	SPECIAL ASSISTANT	5,000.01
		PALMIERI, SUZANNE R	04/01/95–06/30/95	STAFF ASSISTANT	3,306.48
		PATTERSON, STACEY M	06/05/95–06/30/95	D.C. INTERN	433.33
		POWELL, CHESSYE B	04/01/95–06/30/95	DISTRICT MANAGER	10,039.35
		PRICE, FRANCES ELIZABETH	04/01/95–06/30/95	COMPUTER OPERATOR	7,120.86
		WHETSTONE, CRAIG A	06/05/95–06/30/95	D.C. INTERN	433.33
		WOLFF, MIRIAM	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,452.75

EXPENSES

04-06	5095610027	JOANN MASTERS COEFIELD	03/13/95–03/14/95	REIMBURSEMENT FOR TOW NIGHTS LODGING IN ATL., GA WHILE ATTENDING AN INS SEMINAR IN ATL.,GA.	206.00
04-06	5095610026	Do	03/13/95–03/15/95	PRIVATE AUTO FROM COL.,SC TO ATL.,GA & RET FOR PURPOSE OF ATTENDING AN INS SEMINAR 498 M @ .205¢ PER MI.	102.09
04-06	5095610028	Do	03/13/95–03/15/95	REIMBURSEMENT FOR MEALS IN-ROUTE TO ATL. GA FOR INS SEMINAR	30.04
04-06	5095610024	MCI TELECOMMUNICATIONS, MA	02/01/95–02/28/95	TELEPHONE CHARGES FOR 800-549-0541 ORANGEBURG DISTRICT OFFICE CUSTOMER NO. 99436997	51.33
04-06	5095610025	S.C. PRESS ASSOCIATION	02/01/95–02/28/95	CLIPPING SERVICE FOR FEBRUARY, 1995 ACCOUNT NO. 330	76.93
04-06	5096810019	AMERICAN EXPRESS	01/07/95–01/09/95	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870 773 748.	376.00
04-06	5096810020	Do	01/13/95–01/17/95	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870 774 703.	376.00
04-06	5096810021	Do	01/20/95–01/21/95	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870 781 560.	376.00
04-12	5102600007	SOUTH CAROLINA ELECTRIC & GAS	02/28/95–03/29/95	UTILITY SERVICE	31.98
04-13	5102270014	AQUA COOL WASHINGTON	02/28/95	BOTTLED WATER & MONTHLY RENTAL AGREEMENT FOR WASHINGTON OFFICE	56.80
04-13	5102270026	CAROLINE S BRYSON	01/04/95–03/30/95	TRAVEL FROM RHOBTO NATIONAL AIRPORT & RETURN IN PRIVATE AUTO TRANSPORT MEMBER 252 MILES @ 20.5¢ PER.	51.66
04-13	5102270021	FEDERAL EXPRESS CORP.	02/14/95	MAILING OF TIME SENSITIVE INFORAMTION FROM WASHINGTON OFFICE TO COLUMBIA DISTRICT OFFICE	28.98
04-13	5102270020	Do	02/23/95	MAILING OF TIME SENSITIVE MATERIALS	3.75
04-13	5102270025	Do	02/28/95–03/01/95	MAILING OF TIME SENSITIVE INFO FROM WASHINGTON OFFICE TO COLUMBIA & ORANGEBURG DISTRICT OFFICES.	58.15
04-13	5102270024	Do	03/06/95	MAILING OF TIME SENSITIVE INFO	3.75
04-13	5102270023	Do	03/08/95	MAILING OF TIMES SNESITIVE INFOMATION FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	3.75
04-13	5102270019	MATRIX INDUSTRIES INC.	03/14/95	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	29.95
04-13	5102270018	Do	03/22/95	COFFEE CREAM FOR SERVING WITH COFFEE TO CONSTIUTENTS WHILE MEETING IN THE WASHINGTON OFFICE.	5.25
04-13	5102270016	NATIONAL JOURNAL	08/01/95–08/01/96	ONE YEAR RENEWAL SUBSCRIPTION FOR CONGRESS DAILY FOR OFFICIAL USE IN WASHINGTON OFFICE	697.00
04-13	5102270017	R. L. POLK & CO	04/06/95	1995 COLUMBIA SC CITY DIRECTORY FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	141.90
04-13	5102270015	USA TODAY	04/18/95–04/18/96	ONE YEAR RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	119.00
04-18	5108610023	SARA W BREEDLOVE	03/22/95	LODGING WHILE ATTENDING SC ASSN. OF VETERANS ADM. CONF. IN WRIGHTSVILLE BEACH, NC	107.91
04-18	5108610024	Do	03/22/95	MEAL WHILE ATTENDING SC ASSN. OF VETERANS ADM CONF. IN WRIGHTSVILLE BEACH, NC	18.40
04-18	5108610022	Do	03/22/95–03/23/95	PRVTE AUTO TO PARTICIPATE IN SC ASSN. OF VTRNS ADMN CONF. IN WRIGHTSVILLE BEACH, NC 730 MI @ .205¢ PER.	149.65
04-18	5108610027	D & N CLEANING SERVICE	03/01/95–03/31/95	CLEANING DISTRICT OFFICE AT 1681 CHESTNUT ST., ORANGEBURG, SC 29115, MARCH, 1995	100.00
04-18	5108610026	CHARLES DERRICK	03/02/95–03/29/95	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT IN PRIVATE AUTO BY DESIGNATED STF MBR 1154 MI @ .205¢.	236.57
04-18	5108610025	MARY TALBERT HOWARD	03/02/95–03/28/95	REIMB. FOR OFFICIAL WITHIN THE DISTRICT IN PRIVATE AUTO BY DESIGNATED STF MBR 841 MILES @ .205¢ PER MI.	172.41
04-18	5108610028	CHESSYE B. POWELL	02/15/95–03/16/95	LIGHT AND WATER BILL FOR CONG. FLOYD SPENCE'S DISTRICT OFFICE-ORANGEBURG, SC 29115 ACT NO. 350-09800-02.	101.89
04-21	5111200026	MARY ELEANOR W. BOWERS	02/07/95–02/28/95	REIMBURSEMNET FOR OFFICIAL TRAVEL BY STAFF WITHIN THE DISTRICT IN PRIVATE AUTO 198 MILES @ 20.5¢ PER.	40.59
04-21	5111200028	CABLEVISION INDUSTRIES	03/07/95–04/06/95	CABLE SERVICE FOR COLUMBIA DISTRICT OFFICE	34.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	5111200025	SHIRLEY S MADDOX	02/01/95–02/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL BY STAFF WITHIN DISTRICT IN PRIVATE AUTO 76 MILE @ 20.5¢ PER.	15.58
04-21	5111200024	MARION WARD MILLER	02/03/95–02/16/95	REIMBURSEMENT FOR OFFICIAL TRAVEL BY STAFF WITHIN DISTRICT IN PRIVATE AUTO 76 MILES @ 20¢ PER MILE.	15.58
04-21	5111200027	SPRINT CELLULAR	01/01/95–04/09/95	CELLULAR SERVICE FOR BEAUFORT & HILTON HEAD ISLAND MOBILE 803/9866800	107.80
04-27	5115890718	H.L. SCHULER, JR.	04/01/95–04/30/95	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
04-27	5115890719	R.G. WIGGINS III	04/01/95–04/30/95	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
04-27	5115890721	RICHARD WARE	04/01/95–04/30/95	RENT - 807 PORT REPUBLIC ST BEAUFORT, SC	450.00
04-27	5115890720	RIVERLAND DEVELOPMENT CORP INC	04/01/95–04/30/95	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
04-27	5117520021	S.C. PRESS ASSOCIATION	03/01/95–03/31/95	CLIPPING SERVICE FOR MARCH, 1995 ACCOUNT 330	94.40
04-30	5118900206	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		10.44
04-30	5118900207	Do	04/01/95–04/30/95		2,459.46
04-30	5118920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		37.05
04-30	5118930164	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		603.44
04-30	5118940053	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		10.00
04-30	5118950410	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		455.34
04-30	5118960142	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		518.99
04-30	5118970166	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980263	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		673.60
04-30	5118980261	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		70.50
04-30	5118980262	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		276.61
05-03	5121210025	AMERICAN EXPRESS	01/27/95–01/29/95	OFFICAIL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870781925	376.00
05-03	5121210026	Do	02/03/95–02/06/95	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR 5870782461	372.00
05-03	5121210027	Do	02/10/95–02/12/95	OFFICIAL TRAVEL BY MEMBER FROM WASHI8NGTON, DC TO COLUMBIA, SC & RETURN USAIR 5870782968	372.00
05-03	5122410025	MARION WARD MILLER	03/04/95–03/20/95	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DIST. IN PRIVATE AUTO BY DESIGNATED STAFF MEM. 103 MI@20.5 PER MI.	21.15
05-03	5122410026	Do	03/22/95	REIMB. FOR OFFICIAL TRVL FR COLUMBIA, SC (FOREST ACRES) TO AUGUSTA, GA VA SEM. 183 MI.@20.5PER MILE.	37.52
05-04	5124700020	MARY ELEANOR W. BOWERS	03/07/95–03/21/95	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DESIGNATED STAFFER IN PRIVATE AUTO WITHIN THE DIST 190 MI @ 201/2¢.	38.95
05-04	5124700021	FEDERAL EXPRESS CORP.	03/20/95–03/24/95	MAILING OF TIME SENSITIVE INFO TO CONSTITUENTS, J. GREGORY & R. KUEBLER & FR WASH OFC TO COL DIST OFC.	14.21
05-04	5124700019	SHIRLEY S MADDOX	03/01/95–03/31/95	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DESIGNATED STAFFER IN PRIVATE AUTO WITHIN THE DISTRICT	18.86
05-04	5124700022	MATRIX INDUSTRIES INC.	04/04/95	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	29.95
05-04	5124700018	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	TELEPHONE CHARGES FOR 800-549-0541 ORANGEBURG DISTRICT OFFICE CUSTOMER ID#99436997	88.59
05-04	5124700023	R. L. POLK & CO	02/23/95	1995 COLUMBIA, SC CITY DIRECTORY FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	147.50
05-09	5129240013	AQUA COOL WASHINGTON	03/14/95	BOTTLED WATER FOR DC OFFICE	48.15
05-09	5129240012	FEDERAL EXPRESS CORP.	03/22/95	MAILING OF TIME SENSITIVE INFOR FROM DISTRICT OFFICE TO DC OFFICE	7.09
05-09	5129240011	Do	03/27/95–03/29/95	MAILING OF TIME SENSITIVE INFO FROM DC OFFICE TO THE DISTRICT OFFICE	18.89
05-09	5129240027	MARION WARD MILLER	03/14/95–03/15/95	REIMBURSEMNET FOR PARKING WHILE ATTENDING INS SEMINAR IN ATLANTA MEALS	19.86
05-09	5129640025	CABLEVISION INDUSTRIES	04/07/95–05/06/95	CABLE TV SERVICE FOR COLUMBIA DISTRICT OFFICE	34.13
05-09	5129640026	FEDERAL EXPRESS CORP.	03/24/95	MAILING OF TIME SENSITIVE INFO FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	3.99
05-12	5131670005	SCE&G	03/29/95–05/01/95	ELECTRICITY CHARGES	37.34
05-16	5136460010	CHESSYE B. POWELL	01/01/95–03/31/95	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO IN DSITRICT. 1118M @.20.5.	229.19

05-16	5136460011	Do	03/16/95–04/17/95	LIGHT/WATER BILL FOR DIST. OFC.1681 CHESTNUT ST., NE, ORANGEBURG, DC 29115 ACCT. NO 350-09800-02.	85.62
05-18	5138600013	S.C. PRESS ASSOCIATION	04/01/95–04/30/95	CLIPPING SERVICE FOR APRIL, 1995 ACCOUNT 330	70.61
05-30	5150640016	AMERICAN EXPRESS	03/03/95–03/05/95	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA,SC & RETURN US AIR #5870784170	372.00
05-30	5150640017	Do	03/10/95–03/12/95	OFFICIAL TRAVEL BY MEMBER FROM WASH,DC TO COLUMBIA,SC & RETURN US AIR #5870784566	372.00
05-30	5150640018	Do	03/16/95–03/19/95	OFFICIAL TRAVEL BY MEMBER FROM WASH,DC TO COLUMBIA,SC & RETURN US AIR #5870785153	372.00
05-30	5150640019	Do	03/30/95	OFFICIAL TRAVEL BY MEMBER FROM WASH,DC TO COLUMBIA,SC US AIR #1830011877	186.00
05-30	5150640020	Do	04/03/95	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA,SC TO WASH,DC US AIR #1830012101	186.00
05-30	5150640026	BLAKE'S	04/27/95	CLEANING OF ESTILL DISTRICT OFFICE	18.00
05-30	5150640025	MARY ELEANOR W. BOWERS	04/04/95–04/29/95	OFFICIAL TRAVEL BY DESIGNATED STAFFER WITHIN THE DISTRICT IN PRIVATE AUTO 280 MILES @ .205¢ PER MILE.	57.40
05-30	5150640021	CABLEVISION INDUSTRIES	05/07/95–06/06/95	CABLE TV SERVICE MONTHLY CHARGE FOR COLUMBIA DISTRICT OFFICE	34.13
05-30	5150640022	CHARLES DERRICK	04/03/95–04/25/95	OFFICIAL TRAVEL BY DESIGNATED STAFFER WITHIN THE DISTRICT IN PRIAVTE AUTO 900 MILES @ .205 PER MILE.	184.50
05-30	5150640023	MARY TALBERT HOWARD	04/03/95–04/28/95	OFFICIAL TRAVEL BY DESIGNATED STAFFER WITHIN THE DISTRICT IN PRIAVTE AUTO 848 MILES @ .205¢ PER MILE.	173.84
05-30	5150640024	SHIRLEY S MADDOX	04/03/95–04/28/95	OFFICIAL TRAVEL BY DESIGNATED STAFFER WITHIN THE DISTRICT IN PRIVATE AUTO 178 MILES @ .205 PER MILE.	36.49
05-30	5150640027	MARION WARD MILLER	04/18/95–04/29/95	OFFICIAL TRAVEL BY DESIGNATED STAFFER WITHIN THE DISTRICT IN PRIVATE AUTO 323 MILES AT .205¢ PER MILE.	66.22
05-31	5146890733	H.L. SCHULER, JR.	05/01/95–05/30/95	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
05-31	5146890734	R.G. WIGGINS III	05/01/95–05/30/95	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
05-31	5146890736	RICHARD WARE	05/01/95–05/30/95	RENT - 807 PORT REPUBLIC ST BEAUFORT, SC	450.00
05-31	5146890735	RIVERLAND DEVELOPMENT CORP INC	05/01/95–05/30/95	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
05-31	5151900200	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,437.08
05-31	5151920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		86.45
05-31	5151930163	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		412.30
05-31	5151950413	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		428.97
05-31	5151960143	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970162	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980262	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980260	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		70.50
05-31	5151980261	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		243.10
06-08	5159870023	AQUA COOL WASHINGTON	04/30/95	BOTTLED WATER & MONTHLY RENTAL AGREEMENT FOR WASHINGTON OFFICE	42.70
06-08	5159870016	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-08	5159870018	FEDERAL EXPRESS CORP.	04/04/95–04/06/95	MAILING OF TIME SENSITIVE INFORMATION FROM WASH. OFF. TO COLUMBIA DIST. OFF. & CONSTNT. A. LIVINGSTONE.	8.98
06-08	5159870019	Do	04/07/95–04/12/95	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO COLUMBIA DISTRICT OFFICE	18.75
06-08	5159870020	Do	04/11/95	MAILING OF TIME SENSITIVE INFORMATION FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	3.75
06-08	5159870011	Do	04/13/95–04/20/95	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO COLUMBIA DISTRICT OFFICE	22.50
06-08	5159870012	Do	04/19/95–04/24/95	MAILING OF TIME SENSITIVE INFORMATION TO CONSTITUENT	14.49
06-08	5159870013	Do	04/24/95–04/26/95	MAILING OF TIME SENSITIVE INFORMATION FROM WASHINGTON OFFICE TO COLUMBIA DISTRICT OFFICE	7.74
06-08	5159870015	MATRIX INDUSTRIES INC.	04/17/95	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	31.70
06-08	5159870021	Do	05/09/95	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	31.70
06-08	5159870017	Do	05/16/95	COFFEE SUPPLIES FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	17.50
06-08	5159870014	SPRINT CELLULAR	04/28/95–06/09/95	MONTHLY SERVICE FOR PHONE 803/986-6900 4/28 THRU 5/9 5/10 THRU 6/9 ACCOUNT #HW24444	66.96
06-08	5159870022	THE ISLAND PACKET	05/21/95–05/21/96	ONE YEAR'S RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE BEAUFORT OFFICE	74.00
06-13	5164200005	SCE&G	05/01/95–05/31/95	UTILITY SERVICE	38.98
06-15	5165840016	CHESSYE B. POWELL	04/17/95–05/16/95	PAYMENT FOR LIGHT AND WATER BILL FOR CONGRESSMAN FLOYD SPENCE'S DISTRICT OFFICE	98.46
06-28	5178890750	H.L. SCHULER, JR.	06/01/95–06/30/95	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
06-28	5178890751	R.G. WIGGINS III	06/01/95–06/30/95	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00
06-28	5178890753	RICHARD WARE	06/01/95–06/30/95	RENT - 807 PORT REPUBLIC ST BEAUFORT, SC	450.00
06-28	5178890752	RIVERLAND DEVELOPMENT CORP INC	06/01/95–06/30/95	RENT - 220 STONERIDGE DR COLUMBIA, SC	2,021.25
06-28	5179740011	CONGRESSIONAL QUARTERLY INC	09/17/95–09/17/96	1 YEAR'S RENEWAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,399.00
06-28	5179740010	FEDERAL EXPRESS CORP.	04/25/95–05/24/95	MAILING OF TIME SENSITIVE INFO FROM WASH OFC TO COLUMBIA DIST OFC & STAFFER, SARA BREEDLOVE	11.73
06-28	5179740007	Do	04/27/95	MAILING OF TIME SENSITIVE INFO FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	5.23
06-28	5179740008	Do	05/05/95	MAILING OF TIME SENSITIVE INFO TO CONSTITUENT, LTC ALLAN SPENCE	7.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179740009	Do	05/09/95–05/18/95	MAILING OF TIME SENSITIVE INFO TO CONSTITUENT, BYRON SHEPPARD & FROM WASH OFC TO COLUMBIA DIST OFC.	13.66
06-28	5179740026	MARY TALBERT HOWARD	05/05/95–05/25/95	REIMB FOR OFCL TVL WITHIN THE DISTRICT IN PVT AUTO BY DESIGNATED STAFFER 598 MI AT 201/2¢ PER MILE.	122.59
06-28	5179740027	MATRIX INDUSTRIES INC	06/01/95	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	29.95
06-28	5179740025	MARION WARD MILLER	05/06/95–05/31/95	REIMB FOR OFCL TVL WITHIN THE DIST IN PVT AUTO 219 MI AT 201/2¢ P/M WASHING MBR'S LEASED AUTO.	47.90
06-28	5179880021	AMERICAN EXPRESS	03/26/95–03/27/95	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5870785723	464.00
06-28	5179880022	Do	05/01/95	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC US AIR #18300132724	186.00
06-29	5180750011	S.C. PRESS ASSOCIATION	05/01/95–05/23/95	CLIPPING SERVICE FOR MAY, 1995 ACCOUNT 330	60.72
06-30	5182900175	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,437.08
06-30	5182920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		37.05
06-30	5182930164	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		612.39
06-30	5182950415	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		592.40
06-30	5182960144	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970164	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980263	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		662.72
06-30	5182980261	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		72.34
06-30	5182980262	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		276.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	135,301.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,298.28
TOTAL	**170,599.58**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

BRADY, HUGH P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	13,312.50
BRINDLE, HELEN M	04/01/95–06/30/95	DISTRICT AIDE	9,687.51
BUCHANAN, ELLEN WALLACE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,875.01
CASE, JACQUELINE J	06/01/95–06/30/95	D.C. INTERN	600.00
CATOE, CARRIE S	04/01/95–04/30/95	D.C. INTERN	408.25
Do	05/01/95–05/31/95	TEMPORARY EMPLOYEE	408.25
COKER, CARY GLENN	06/01/95–06/30/95	D.C. INTERN	600.00
DEARMON, DONALD M	04/01/95–05/31/95	PART-TIME EMPLOYEE	200.00
FANT, CHARLES H, JR	04/01/95–06/30/95	PRESS SECRETARY	12,375.00
GREGORY, CARMEN P	04/01/95–04/30/95	TEMPORARY EMPLOYEE	350.00
Do	05/01/95–05/14/95	PART-TIME EMPLOYEE	163.33
GRIFFIN, MELODY R	04/01/95–06/30/95	STAFF ASSISTANT	8,124.99

		HOPKINS, ROBERT	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	14,562.51
		HUNTER, ANDREW P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
		HUNTLEY, SCOTT	05/01/95–05/31/95	D.C. INTERN	600.00
		HUPFER, CHARLES JOHN, JR	06/01/95–06/30/95	D.C. INTERN	600.00
		KAHN, THOMAS S	04/01/95–06/30/95	LEGISLATIVE COUNSEL	6,249.99
		KENNEDY, JACQUELINE C	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,937.49
		LANGLEY, JOANNE S	04/01/95–06/30/95	CONGRESSIONAL AIDE	7,925.01
		MCCOY, CAROLYN S	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,750.01
		MIXON, LINDA BROWN	04/01/95–06/30/95	CONGRESSIONAL AIDE	3,825.00
		RICHARDSON, LYNNE JOLLY	04/01/95–06/30/95	LEGISLATIVE AIDE	1,200.00
		ROSSI, DIANA M	05/15/95–06/30/95	TEMPORARY EMPLOYEE	582.67
		SANDERS, MARILEE C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
		SLIGH, DAVID J	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,150.01
		TOATLEY, JUANITA L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,312.51

EXPENSES

04-01	5110560015	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-01	5110580001	Do	04/01/95	2/23/95	341.00
04-18	5108550022	CAROLINA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING SERVICE FOR DC OFFICE	31.58
04-18	5108550023	FRANCES C. MATTHEWS	02/01/95–02/28/95	XEROX COPIES FOR SUMTER DISTRICT OFFICE	49.50
04-18	5108550021	MILLING FIRM	03/01/95–03/31/95	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	44.30
04-18	5108550024	ROCK HILL CABLE TV	04/01/95–04/30/95	CABLE TV FOR ROCK HILL DISTRICT OFFICE	26.92
04-18	5108550025	THE PAGELAND PROGRESSIVE-JOURNAL	04/26/95–04/26/96	RENEWAL FOR ROCK HILL DISTRICT OFFICE	15.00
04-20	5110640011	AMERICAN EXPRESS	02/03/95–02/05/95	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (2516)	343.00
04-20	5110640012	Do	02/10/95–02/12/95	MEMBER, R/T AIRFARE D/C DISTRICT (YORK) VIA CHLT (2976)	343.00
04-20	5110640013	Do	02/16/95–02/21/95	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT (3149)	343.00
04-20	5110640014	Do	02/26/95–02/26/95	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (3801)	343.00
04-20	5110640015	DAVID L ANDRUKITIS	03/15/95	258,000 QUESTIONAIRES FOR 5TH DISTRICT CONSTITUENTS	5,090.20
04-27	5115890723	CITY OF ROCK HILL	04/01/95–04/30/95	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
04-27	5115890722	FRANCES C. MATTHEWS	04/01/95–04/30/95	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
04-27	5115890724	JOHN MILLING	04/01/95–04/30/95	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
04-30	5118900343	*(EQUIPMENT ALLOWANCE)*	03/07/94–09/30/94		(153.82)
04-30	5118900345	Do	10/01/94–12/31/94		(67.53)
04-30	5118900344	Do	04/01/95–04/30/95		1,435.58
04-30	5118920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		167.05
04-30	5118930267	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		581.22
04-30	5118940117	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		700.65
04-30	5118950413	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		712.69
04-30	5118970269	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980568	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		501.33
04-30	5118980566	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		194.75
04-30	5118980567	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		412.52
05-03	5129530036	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	500.00
05-03	5129550001	Do	05/03/95	2/24/95	125.00
05-10	5129260025	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR DC OFFICE	31.80
05-10	5129260021	CENTRAL NEWSSTAND & BOOKSTORE	01/01/94–06/25/95	THE HERALD, THE STATE, THE CHARLOTTE OBSERVER, THE GREENVILLE NEWS RENEWAL FOR THE ROCK HILL DISTRICT.	305.55
05-10	5129260026	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-10	5129260023	FEDERAL EXPRESS CORP.	03/01/95–03/02/95	3 SHIPMENTS TO SC	18.48
05-10	5129260022	Do	03/13/95	LETTER SENT TO SC	3.75
05-10	5129260024	Do	03/29/95	3 SHIPMENTS TO SC	14.14
05-16	5135460005	HELEN M BRINDLE	03/13/95	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MILE	12.32
05-16	5135460015	CAROLINA CLIPPING SERVICE	05/01/95–05/25/95	CLIPPING SERVICE FOR DC OFFICE	30.02
05-16	5135460017	DAVID L ANDRUKITIS	04/12/95	1,000 VIEWS & IDEAS CARD FOR CONSTITUENTS	213.05
05-16	5135460016	FEDERAL EXPRESS CORP	04/10/95	PRIORITY LETTER	5.23
05-16	5135460004	ROBERT HOPKINS	03/15/94–03/15/95	STAFF,R/T MILEAGE ROCK HILL CHLT TO RETURN MEMBER'S CAR TO AIRPORT 52 MILES @.22	11.44
05-16	5135460003	Do	03/04/95	STAFF, 205 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MILE	45.10
05-16	5135460012	JACQUELINE C. KENNEDY	03/07/95–03/28/95	STAFF, 184 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MIE	40.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5135460025	JOANNE S LANGLEY	03/09/95–03/28/95	STAFF, 219 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MILE	48.18
05-16	5135460013	CAROLYN S MCCOY	03/02/95–03/28/95	STAFF, 174 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MILE	38.28
05-16	5135460014	LINDA BROWN MIXON	03/09/95–03/16/95	STAFF, 170 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MILE	37.40
05-16	5135460019	PEE DEE MAGAZINE	06/01/95–06/01/96	RENEWAL FOR DC OFFICE	18.90
05-16	5135460011	DAVID J SLIGH	03/14/95–03/14/95	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.22 PER MILE	16.28
05-16	5135460006	JOHN M SPRATT, JR	03/03/95	MEMBER, AIRPORT TRAVEL RETURN TO DISTRICT CHLT/YORK 32 MILES @.20	6.40
05-16	5135460007	Do	03/05/95	MEMBER, AIRPORT TRAVEL RETURN TO DC ROCK HILL/CHLT 26 MILES @.20	5.20
05-16	5135460008	Do	03/16/95	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MIELS @.20	6.40
05-16	5135460009	Do	03/19/95	MEMBER, AIRPORT MILEAGE RETURN TO DC YORK/CHLT 32 MILES @.20	6.40
05-16	5135460010	Do	03/24/95	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES @.20	6.40
05-16	5135460018	Do	03/24/95–03/24/95	MEMBER, 30 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @.20 PER MILE	6.00
05-16	5135460001	Do	03/26/95	MEMBER, AIRPORT MILEAGE RETURN TO DC YORK/CHLT 32 MILES @.20	6.40
05-16	5135460002	Do	03/31/95	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES @.20	6.40
05-30	5150500017	AMERICAN EXPRESS	12/08/94–12/12/94	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (1932)	317.00
05-30	5150500018	Do	02/16/95–02/21/95	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (3372)	345.00
05-30	5150500019	Do	03/03/95–03/05/95	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (4213)	343.00
05-30	5150500020	Do	03/16/95–03/19/95	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (4649)	345.00
05-30	5150500021	Do	03/31/95–04/02/95	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (2137)	345.00
05-31	5146890738	CITY OF ROCK HILL	05/01/95–05/30/95	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
05-31	5146890737	FRANCES C. MATTHEWS	05/01/95–05/30/95	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
05-31	5146890739	JOHN MILLING	05/01/95–05/30/95	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
05-31	5151900352	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,533.91
05-31	5151920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		.65
05-31	5151930266	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		575.25
05-31	5151940085	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		71.75
05-31	5151950416	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		449.45
05-31	5151970265	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980568	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980566	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		165.00
05-31	5151980567	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		353.08
06-01	5177450014	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5156490024	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	ENVIRONMENTAL & ENERGY WEEKLY BULLETIN SUBSCRIPTION FOR DC OFFICE	330.00
06-05	5156490020	FEDERAL EXPRESS CORP.	04/21/95–04/28/95	LETTERS TO SC AND 1 SHIPMENT TO DC OFFICE	14.21
06-05	5156490022	FRANCES C. MATTHEWS	03/01/95–04/30/95	XEROX COPIES FOR SUMTER DISTRICT OFFICE	99.60
06-05	5156490023	MILLING FIRM	04/01/95–04/30/95	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	24.90
06-05	5156490021	ROCK HILL CABLE TV	05/01/95–05/31/95	CABLE TV FOR ROCK HILL DISTRICT OFFICE	27.08
06-08	5159580004	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR DC OFFICE	37.25
06-08	5159580009	HELEN M BRINDLE	04/10/95	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	12.32
06-08	5159580007	ROBERT HOPKINS	04/04/95–04/28/95	STAFF, 909 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	199.98
06-08	5159580008	Do	04/06/95–04/06/95	STAFF, 52 MILES R/T DISTRICT TO CHARLOTTE TO TAKE MEMBER'S CAR TO AIRPORT	11.44
06-08	5159580006	JACQUELINE C. KENNEDY	04/04/95–04/24/95	STAFF,276 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	60.72
06-08	5159580005	MARLBORO HERALD ADVOCATE	06/10/95–06/10/96	RENEWAL FOR ROCK HILL DISTRICT OFFICE	30.00
06-08	5159580010	DAVID J SLIGH	04/11/95–04/25/95	STAFF, 138 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	30.36
06-08	5159580001	JOHN M SPRATT, JR	01/22/95–02/02/95	MEMBER, PARKING AT CHARLOTTE AIRPORT	44.00
06-08	5159580002	Do	04/30/95–05/05/95	MEMBER, PARKING AT CHARLOTTE AIRPORT	24.00

06-08	5159580003	Do	05/17/95	MEMBER, REIMBURSEMENT FOR STAFFER'S R/T CABFARE FROM LONGWORTH BLD TO DEPT OF AGRICULTURE.	6.70
06-12	5163850017	FEDERAL EXPRESS CORP.	05/02/95–05/04/95	4 SHIPMENTS SENT TO SC	27.81
06-12	5163850018	MR. FAX	05/16/95	2 LASER TONER, 1 CARTRIDGE	192.24
06-12	5163850014	JOHN M SPRATT, JR	04/02/95–04/02/95	MEMBER'S AIRPORT MILEAGE RETURN TO DC (GAFFNEY/CHLT) 50 MILES X .20	10.00
06-12	5163850015	Do	04/07/95–04/07/95	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
06-12	5163850016	Do	04/30/95–04/30/95	MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20	6.40
06-20	5171230021	CAROLINA CLIPPING SERVICE	05/01/95–05/31/95	CLIPPING SERVICE FOR DC OFFICE	30.25
06-20	5171230022	DAVID L ANDRUKITIS	05/26/95	BUSINESS CARDS FOR ANDREW HUNTER, MEMBER OF DC STAFF	32.50
06-20	5171230020	JOANNE S LANGLEY	04/13/95–04/27/95	STAFF 264 MILES IN-DISTRICT TRAVEL IN PRIVATE AUOT @ 22¢ PER MILE	58.08
06-20	5171230019	CAROLYN S MCCOY	04/06/95–04/25/95	STAFF, 280 MILES @ 22¢ PER MILE IN-DISTRICT TRAVEL IN PRIVATE AUTO	61.60
06-28	5178890755	CITY OF ROCK HILL	06/01/95–06/30/95	RENT: FEDERAL BLDG ROCK HILL, SC	950.00
06-28	5178890754	FRANCES C. MATTHEWS	06/01/95–06/30/95	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
06-28	5178890756	JOHN MILLING	06/01/95–06/30/95	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	275.00
06-30	5182900288	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,608.66
06-30	5182920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		22.10
06-30	5182930267	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		547.60
06-30	5182940108	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		895.25
06-30	5182950418	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		505.81
06-30	5182970267	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980569	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		512.30
06-30	5182980567	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		165.20
06-30	5182980568	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		416.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,050.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,495.59
TOTAL	**185,545.65**

OFFICE OF THE HON. FORTNEY PETE STARK

SALARIES

BRANOSKY, NATALIE C	04/01/95–06/30/95	STAFF ASSISTANT	6,125.01
CHAN, PO SAM	04/01/95–06/30/95	STAFF ASSISTANT	4,449.99
DAVIS, GRACE	04/10/95–06/30/95	STAFF ASSISTANT	4,050.00
DELUCA, PERRY	04/01/95–06/30/95	STAFF ASSISTANT	4,795.50
ELLIOTT, GERALD R	04/01/95–06/30/95	STAFF ASSISTANT	4,712.49
GARCIA, JOHN M	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
GODLEY, JOAN M	04/01/95–06/30/95	STAFF ASSISTANT	11,250.00
GODOWN, GAYLE HELEN	04/01/95–06/30/95	STAFF ASSISTANT	9,492.24
HORTON, KATIE B	04/01/95–06/30/95	STAFF ASSISTANT	15,000.00
HYDE, GAYE C	04/01/95–06/30/95	STAFF ASSISTANT	9,187.50
KIERNAN, CAROL GARISON	04/01/95–05/02/95	STAFF ASSISTANT	4,013.07
MCDONOUGH, DONEG PAUL	04/01/95–06/30/95	STAFF ASSISTANT	13,706.58
MILANESE, MARCO R	04/01/95–06/30/95	STAFF ASSISTANT	5,229.24
TRIPOUSIS, BEN	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
VAUGHAN, WILLIAM K, JR	06/16/95–06/30/95	STAFF ASSISTANT	3,510.25
VERDUZCO, ROXANNE V	04/01/95–04/02/95	STAFF ASSISTANT	100.00
ZATLIN, ANDREA	04/01/95–06/30/95	STAFF ASSISTANT	13,220.01

EXPENSES

04-11	5100450026	AMERICAN EXPRESS	01/12/95–01/13/95	MEMBER DISTRICT TRAVEL. DC-SFO-DC #1967	631.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY PETE STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5100450025	Do	01/27/95–01/30/95	MEMBER DISTRICT TRAVEL. DC-SF-DC #4615	631.00
04-11	5100450030	CELLULAR ONE - WASH/BALT	03/01/95–03/31/95	CELLULAR SERVICE	18.00
04-11	5100450023	FEDERAL EXPRESS CORP.	02/15/95	EXPRESS MAIL	13.25
04-11	5100450022	Do	02/17/95–02/24/95	EXPRESS MAIL	34.16
04-11	5100450021	Do	02/27/95–03/03/95	EXPRESS MAIL	16.96
04-11	5100450024	Do	03/01/95–03/09/95	EXPRESS MAIL	30.66
04-11	5100450029	MATRIX INDUSTRIES INC.	03/13/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	43.85
04-11	5100450027	HON. FORTNEY PETE STARK	02/27/95	COMPUSERVE USER FEES	10.52
04-11	5100450028	Do	03/02/95	AMERICA ON LINE USER FEES	9.95
04-11	5101840023	ALAHAMBRA DRINKING WATER	01/30/95–02/17/95	WATER DURING CONSTITUENTS MEETINGS	48.00
04-11	5101840027	ALAMEDA NEWSPAPER GROUP	02/28/95	TOWN HALL ADVERTISING	2,504.70
04-11	5101840025	CANTRELL/CUTTER PRINTING, INC.	02/17/95	PRINTING	8,046.00
04-11	5101840021	CITY CENTER COMMERCIAL	12/31/94	COMMON AREA MAINTENANCE	617.41
04-11	5101840026	DAVID L ANDRUKITIS	03/06/95	PRINTING	72.50
04-11	5101840022	MILPITAS POST	03/02/95	TOWN HALL ADVERTISING	646.00
04-13	5102270027	PR NEWSWIRE	01/25/95	BAY AREA NEWSWIRE	55.00
04-13	5102270028	Do	02/02/95	BAY AREA NEWSWIRE	70.00
04-13	5102270029	Do	02/13/95	BAY AREA NEWSWIRE	55.00
04-13	5102270030	Do	02/13/95	BAY AREA NEWSWIRE	5.85
04-19	5109570027	POSTMASTER, WASHINGTON, D.C.	03/28/95	STAMPS	128.00
04-20	5110630020	BEN TRIPOUSIS	03/20/95–03/24/95	STAFF TRAVEL/PARKING	98.00
04-27	5115890725	CITY CENTER COMMERCI AL	04/01/95–04/30/95	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	581.26
04-27	5115890726	FREMONT OFFICE CENTER	04/15/95–04/30/95	RENT-39300 CIVIC CENTER DR. & 2201 WALNUT AVE. FREMONT, CA	1,516.98
04-30	5118900509	*(EQUIPMENT ALLOWANCE)*	11/01/94–12/31/94		953.05
04-30	5118900507	Do	12/01/94–12/31/94		141.26
04-30	5118900508	Do	04/01/95–04/30/95		3,218.22
04-30	5118930397	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		492.02
04-30	5118950038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		189.31
04-30	5118960348	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		133.00
04-30	5118970399	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		345.00
04-30	5118980948	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		766.15
04-30	5118980946	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		375.57
04-30	5118980947	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		716.02
05-15	5135640025	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	EXPRESS MAIL	37.02
05-15	5135640026	Do	03/14/95–03/16/95	EXPRESS MAIL	30.16
05-15	5135640024	Do	03/17/95–03/22/95	EXPRESS MAIL	12.73
05-15	5135640027	Do	03/27/95–03/29/95	EXPRESS MAIL	36.63
05-15	5135640022	LEXIS-NEXIS	02/01/95–02/28/95	SUBSCRIPTION	49.12
05-15	5135640023	Do	03/01/95–03/31/95	SUBSCRIPTION	275.00
05-15	5135660026	AMERICAN EXPRESS	03/10/95–03/13/95	ZATLIN DISTRICT TRAVEL AUTO	158.99
05-15	5135660029	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	CELLULAR SERVICE	18.00
05-15	5135660025	FEDERAL EXPRESS CORP.	03/31/95–04/07/95	EXPRESS MAIL	29.40
05-15	5135660021	MAC HOME JOURNAL	03/23/95–03/26/96	SUBSCRIPTION	19.95
05-15	5135660022	MATRIX INDUSTRIES INC.	03/31/95–04/12/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	79.90
05-15	5135660023	Do	04/13/95	COFFEE SERVICE FOR CONSTITUENT MEETINGS	9.45

05-15	5135660027	NEW YORK TIMES SALES INC.	03/15/95–03/12/96	SUBSCRIPTION	157.30
05-15	5135660030	OFFICIAL AIRLINES GUIDE	06/01/95–06/01/96	SUBSCRIPTION	86.00
05-15	5135660028	SAN JOSE MERCURY NEWS	03/24/95–06/22/95	SUBSCRIPTION	38.81
05-15	5135660024	XEROX CORPORATION	02/14/95	SUPPLIES	160.00
05-17	5136490026	ALAHAMBRA DRINKING WATER	02/28/95–03/20/95	DISTRICT OFFICE DRINKING WATER	39.60
05-17	5136490027	Do	03/28/95–04/18/95	DISTRICT OFFICE DRINKING WATER	39.60
05-17	5136490023	AMERICAN EXPRESS	03/10/95	CELLULAR SERVICE-GTE AIRFONE CHGS	10.30
05-17	5136490024	Do	03/12/95	CELLULAR SERVICE-GTE AIRFONE CHGS	54.08
05-17	5136490025	Do	03/21/95	WORD TRAINING MANUAL	82.95
05-31	5146890740	CITY CENTER COMMERCI AL	05/01/95–05/30/95	RENT - 22320 FOOTHILL BLVD HAYWARD,CA	1,721.79
05-31	5146890741	FREMONT OFFICE CENTER	05/01/95–05/30/95	RENT-39300 CIVIC CENTER DR. & 2201 WALNUT AVE. FREMONT, CA	2,844.35
05-31	5151900529	*(EQUIPMENT ALLOWANCE)*	05/12/94–09/30/94		(40.32)
05-31	5151900531	Do	10/01/94–12/31/94		1,238.50
05-31	5151900530	Do	05/01/95–05/31/95		2,553.67
05-31	5151930395	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		555.11
05-31	5151950038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		676.03
05-31	5151960351	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		188.00
05-31	5151970394	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		345.00
05-31	5151980946	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980944	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		2,022.88
05-31	5151980945	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		500.00
06-01	5177430022	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/18/95	50.00
06-05	5152640021	FEDERAL EXPRESS CORP.	04/12/95–04/13/95	EXPRESS MAIL	15.76
06-05	5152640022	Do	04/13/95–04/21/95	EXPRESS MAIL	25.94
06-05	5152640023	Do	04/18/95	EXPRESS MAIL	23.00
06-05	5152640020	Do	04/20/95–04/26/95	EXPRESS MAIL	16.96
06-05	5152640017	GAYE HYDE	03/11/95–03/21/95	STAFF DISTRICT MILEAGE/TOLLS 216 MI X 29¢ PER MILE	63.64
06-05	5152640024	Do	03/22/95–03/29/95	STAFF TRAVEL TO S.F. FOR CONG. BRIEFING WITH INS 128 MILES X 29¢ AND PARKING	46.42
06-05	5152640019	LEXIS-NEXIS	04/01/95–04/30/95	SUBSCRIPTION	275.00
06-06	5157230025	AMERICAN EXPRESS	04/17/95	SOFTWARE UPGRADE	29.95
06-06	5157230023	JOHN M GARCIA	04/25/95- 04/28/95	MEMBER TRANSPORTATION (RENTAL CAR)	151.08
06-06	5157230024	GEBBIE PRESS	04/18/95	PUBLICATION	88.25
06-06	5157230021	HON. FORTNEY PETE STARK	03/01/95–03/31/95	AMERICA ONLINE SUBSCRIBER FEES	16.75
06-06	5157230022	Do	03/01/95–03/31/95	COMPUSERVE USER FEES	28.57
06-08	5159580022	ALAHAMBRA DRINKING WATER	04/19/95–05/10/95	DRINKING WATER FOR CONSTITUENT MEETINGS	45.60
06-08	5159580017	AMERICAN EXPRESS	11/02/94	SUBSCRIPTION	12.64
06-08	5159580015	Do	11/06/94	MEMBER DISTRICT TRAVEL GAS FOR RENTAL CAR	15.68
06-08	5159580016	Do	11/07/94	MEMBER DISTRICT TRAVEL GAS FOR RENTAL CAR	20.58
06-08	5159580023	MATRIX INDUSTRIES INC.	05/08/95	COFFEE FOR CONSTITUENT MEETINGS	35.20
06-08	5159580021	SAN JOSE MERCURY NEWS	03/24/95–06/23/95	SUBSCRIPTION	38.81
06-08	5159580024	THE ARGUS	04/20/95–07/12/95	SUBSCRIPTION	17.54
06-12	5163850019	ALAMEDA NEWSPAPER GROUP	04/20/95–04/25/95	TOWN HALL ADVERTISING	2,545.58
06-12	5163850020	CANTRELL/CUTTER PRINTING, INC.	04/12/95	PRINTING OF TOWN HALL MEETING NOTICE	4,830.00
06-12	5163850022	MILPITAS POST	04/27/95	TOWN HALL MEETING ADVERTISING	646.00
06-12	5163850021	TRIBUNE MEDIA SERVICES, INC.	04/03/95	REPRINT PERMISSION	78.00
06-15	5165840022	AMERICAN EXPRESS	03/03/95–03/04/95	MEMBER TRAVEL DC-SF-DC #4173	341.00
06-15	5165840023	Do	03/03/95–03/04/95	UPGRADE CERTIFICATES DC-SFO-DC	280.00
06-15	5165840021	Do	03/20/95–03/24/95	STAFF DISTRICT TRAVEL SF-DC-SF (TRIPOUSIS)	341.00
06-15	5165840020	Do	04/18/95	STAFF TRAVEL TO CASEWORK SEMINAR DAVIS OAKLAND-ORANGE-OAKLAND (5408)	81.00
06-15	5165840025	CELLULAR ONE - WASH/BALT	05/01/95–05/31/95	CELLULAR SERVICE	18.00
06-15	5165840026	GRACE DAVIS	04/20/95	CAB FEE FOR CONFERENCE ATTENDANCE	35.00
06-15	5165840027	Do	04/20/95	PARKING FEE	17.00
06-15	5165840028	Do	04/20/95	MEAL DURING CONFERENCE	8.00
06-15	5165840029	MOTOROLA CELLULAR SERVICE	04/16/95–05/15/95	CELLULAR SERVICE	18.36
06-15	5165840024	HON. FORTNEY PETE STARK	03/20/95–03/24/95	UPGRADE CERTIFICATES SF-DC-SF	520.00
06-28	5178890757	FREMONT OFFICE CENTER	06/01/95–06/30/95	RENT-39300 CIVIC CENTER DR. & 2201 WALNUT AVE. FREMONT, CA	2,844.35
06-30	5182900432	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		12,592.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FORTNEY PETE STARK—Con.					
06-30	5182900431	Do	06/01/95–06/30/95		(1,699.61)
06-30	5182930397	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		563.30
06-30	5182950038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		333.89
06-30	5182960356	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		123.00
06-30	5182970397	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980950	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		766.27
06-30	5182980948	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		2,559.66
06-30	5182980949	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		845.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,841.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	67,939.50
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-31	5177300019	CITY CENTER COMMERCI AL	05/01/95–05/30/95	RETURNED CHECK DUE TO TERMINATION OF LEASE	(1,721.79)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,721.79)
				TOTAL	**195,059.57**
OFFICE OF THE HON. CLIFF STEARNS					
SALARIES					
		ADAMS, DAMIAN	05/15/95–06/30/95	D.C. INTERN	766.67
		BRAY, C DALTON	04/01/95–06/30/95	NORTH DISTRICT AIDE	6,999.99
		BROOKS, SHARON SHOALMIRE	04/01/95–06/30/95	DISTRICT MANAGER	12,000.00
		BURKE, MARGARET ANN	04/01/95–04/30/95	PART-TIME EMPLOYEE	2,337.50
		Do	05/05/95–06/30/95	PART-TIME EMPLOYEE	3,405.35
		CHAPEL, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.01
		CLERIHUE, RANDOLPH	04/01/95–06/30/95	PRESS SECRETARY	9,000.00
		CROWE, VERONICA	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,750.01
		DAMOHN, MARK D	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,100.01
		FRESHWATER, PENNY A	04/01/95–06/30/95	CASEWORKER	6,825.00
		JOHNSON, MARY M	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,595.01
		KAPLAN, JAMES L	04/01/95–06/30/95	SYSTEMS MANAGER	6,500.01
		POTTER, CATHERINE M	04/01/95–06/30/95	STAFF ASSISTANT	6,825.00
		SCHOONOVER, SANDRA L	05/09/95–06/30/95	D.C. INTERN	866.67

		SEUM, JACK F	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,500.00
		SHERTZER, WILLIAM A	04/01/95–06/30/95	STAFF ASSISTANT	5,736.67
		SMITH, LAUREN E	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
		STAUNTON, MICHAEL L	04/01/95–04/07/95	STAFF ASSISTANT	140.00
		SUMMERS, MARCIA LAVALLE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,000.00
		WALLACE, JESSICA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-07	5097730008	CLAY CABLEVISION	04/01/95–04/30/95	CABLE SERVICE	22.75
04-13	5102420015	AQUA COOL WASHINGTON	02/28/95	WATER FOR DC OFFICE	56.80
04-13	5102420026	SHARON SHOALMIRE BROOKS	03/13/95	KEYS FOR DISTRICT OFFICE	5.98
04-13	5102420016	COFFEE BUTLER SERVICE	03/24/95	COFFEE TO BE SERVED TO CONSTITUENTS DURING WORKING MEETINGS	36.77
04-13	5102420019	FEDERAL EXPRESS CORP.	02/21/95–02/23/95	NEXT DAY MAIL	7.98
04-13	5102420020	Do	02/24/95–03/03/95	NEXT DAY MAIL	7.50
04-13	5102420022	Do	03/08/95	NEXT DAY MAIL	3.75
04-13	5102420021	Do	03/10/95	NEXT DAY MAIL	3.99
04-13	5102420025	MARY M JOHNSON	02/02/95–02/24/95	MILEAGE TRAVELED IN DISTRICT 970 MI.@.29	281.30
04-13	5102420023	Do	03/05/95	TAMPA TRIBUNE	.75
04-13	5102420014	MCCOY CULLIGAN	03/01/95–03/31/95	WATER FOR DISTRICT OFFICE	42.45
04-13	5102420017	STAPLES #235	03/06/95	SUPPLIES FOR DO	60.95
04-13	5102420018	Do	03/13/95	SUPPLIES FOR DO	19.90
04-13	5102420024	JESSICA A WALLACE	03/07/95	CAB FARE TO ATTNED MTG. AT FCC	3.20
04-13	5102420013	ZEROID AND COMPANY	03/13/95	SUPPLIES FOR EQUIPMENT IN DISTRICT OFFICE	58.75
04-13	5103550010	COX CABLE GREATER OCALA, INC.	04/13/95–05/12/95	CABLE SERVICE	20.35
04-14	5104420025	CONGRESSIONAL PRINTER, INC.	02/27/95–03/09/95	REORDER SCHUDEL CARD, BIOGRAPHY, NEWS, LETTERHEAD	277.60
04-14	5104420022	FLORIDA TIMES UNION	04/13/95–04/13/96	SUBSCRIPTION	124.80
04-14	5104420023	JAX BUSINESS JOURNAL	03/24/95–03/24/96	SUBSCRIPTION	47.93
04-14	5104420026	MCI TELECOMMUNICATIONS, MA	02/01/95–02/28/95	800 SERVICE	242.38
04-14	5104420024	REAVES COMPUTER SERVICES	01/26/95	SOFTWARE PROBLEM W/COMPUTER	100.00
04-20	5110640016	AMERICAN EXPRESS	03/04/95–03/06/95	AIRFARE VIA USAIR FOR MEMBER - WASH/ORL/WASH - #7769	398.00
04-20	5110640019	Do	03/04/95–03/25/95	GASOLINE FOR LEASED VEHICLE	61.33
04-20	5110640017	Do	03/17/95–03/21/95	AIRFARE FOR MEMBER VIA USAIR - WASH/ORL/WASH - #1017	398.00
04-20	5110640018	Do	03/25/95–03/27/95	AIRFARE FOR MEMBER VIA USAIR - WASH/ORL/WASH - #1130	398.00
04-27	5115890729	FIRST UNION NATIONAL BANK	04/01/95–04/30/95	LEASED AUTO	535.99
04-27	5115890728	FOXWOOD CENTER LTD	04/01/95–04/30/95	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
04-27	5115890730	LESSBURG OFFICE PARK	04/01/95–04/30/95	RENT- 734 N. 3RD STREET LESSBURG, FL	269.00
04-27	5115890727	MARION COUNTY BOARD OF COMMISSIONERS	04/01/95–04/30/95	RENT: 115 SE 25TH AVENUE OCALA, FL	291.00
04-27	5117700024	NATIONAL REVIEW	06/12/95–06/12/96	SUBSCRIPTION	39.00
04-27	5117700023	SCOTT ALARM	03/28/95	ALARM INSTALLATION WHEN LEESBURG DISTRICT OFFICE WAS MOVED	193.18
04-27	5117700022	SKIPPER'S INC.	03/24/95	RUBBER STAMP FOR DISTRICT OFFICE	11.85
04-27	5117700021	Do	03/27/95	RUBBER STAMP FOR DISTRICT OFFICE	9.60
04-27	5117700025	WARREN PUBLISHING CO	04/01/95–04/01/96	SUBSCRIPTION	295.00
04-27	5117750003	C DALTON BRAY	03/02/95–03/31/95	MILEAGE TRAVELED IN DISTRICT-450 X .29	130.50
04-27	5117750007	MARGARET ANN BURKE	03/27/95–04/05/95	PARKING/TOLLS IN CONJUNCTION W/TRIP TO WASHINGTON ON OFFICIAL BUSINESS	10.70
04-27	5117750008	Do	03/27/95–04/05/95	MILEAGE TO/FROM AIRPORT FOR TRIP TO DC 190 X .29	55.10
04-27	5117750023	Do	03/27/95–04/05/95	FOOD WHILE IN WASHINGTON	89.28
04-27	5117750005	FEDERAL EXPRESS CORP.	03/22/95	NEXT DAY MAIL	3.75
04-27	5117750006	MBNA AMERICA	03/27/95–04/05/95	AIRFARE VIA US AIR FOR PEG BURKE-ORL/WASH/ORL-#1077	398.00
04-27	5117750010	MCCOY CULLIGAN	03/03/95–04/01/95	WATER FOR DO	69.45
04-27	5117750011	MCI TELECOMMUNICATIONS, MA	03/01/95–03/31/95	800 SERVICE	187.84
04-27	5117750004	CATHERINE M POTTER	02/10/95–02/18/95	MILEAGE TRAVELED IN DISTRICT-87 X .29	25.23
04-27	5117750001	BILL SHERTZER	03/04/95–03/17/95	PARKING/TOLLS TAKING MEMBER TO/FROM AIRPORT	30.50
04-27	5117750002	Do	03/21/95–03/30/95	PARKING/TOLLS TAKING MEMBER TO/FROM AIRPORT	28.71
04-27	5117750012	MARCIA LAVALLE SUMMERS	03/25/95–03/27/95	MEMBER TO/FROM AIRPORT 28 X .29	8.12
04-30	5118900358	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,442.78
04-30	5118920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		19.50
04-30	5118930278	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		473.76
04-30	5118950118	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		390.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118960244	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970280	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980599	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		132.25
04-30	5118980600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,028.90
05-03	5123700002	ALLTEL MOBILE, INC	11/12/94–12/11/94	MOBILE SERVICE	30.00
05-03	5123700003	Do	02/11/95–03/11/95	MOBILE SERVICE	92.12
05-03	5123700004	Do	04/12/95–05/11/95	MOBILE SERVICE	250.95
05-03	5129810041	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01/95	110.00
05-04	5124410020	CONGRESSIONAL PRINTER, INC.	03/23/95–03/24/95	CONTRACT W/AM. CARDS AND TOWN MTG. CARDS	2,368.29
05-04	5124410019	SIGN WIZARD	03/29/95	SIGNS FOR LEESBURG OFFICE	330.00
05-04	5124510005	CLAY CABLEVISION	05/01/95–05/31/95	CABLE SERVICE	22.75
05-09	5129230022	ADD INC.	04/21/95–04/21/96	SUBSCRIPTION OF CLAY COUNTY CRESCENT	15.60
05-09	5129230020	AQUA COOL WASHINGTON	03/28/95–03/31/95	WATER	26.35
05-09	5129230018	FEDERAL EXPRESS CORP	03/06/95	EXPRESS MAIL	3.75
05-09	5129230017	Do	03/25/95–03/28/95	EXPRESS MAIL	9.91
05-09	5129230016	Do	03/31/95–04/03/95	NEXT DAY MAIL	8.98
05-09	5129230023	Do	04/03/95	NEXT DAY MAIL	3.75
05-09	5129230021	FLORIDA TIMES-UNION	04/13/95–04/13/96	SUBSCRIPTION	124.80
05-09	5129230019	CLIFF STEARNS	04/12/95–04/12/95	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 120 MILES @ 29¢ PER MILE	34.80
05-11	5131610026	JACK F SEUM	04/19/95	TOLLS WHILE IN DISTRICT	2.85
05-11	5131610028	Do	04/19/95	MEAL WHILE MEETING WITH CONSTITUENT	13.64
05-11	5131610025	Do	04/19/95- 04/22/95	CAB FARE TO/FROM AIRPORT	35.00
05-11	5131610027	Do	04/19/95–04/22/95	MEALS WHILE IN DISTRICT	17.78
05-11	5131610029	Do	04/19/95–04/22/95	RENTAL CAR WHILE IN DISTRICT	125.16
05-11	5131610030	Do	04/19/95–04/22/95	AIR FARE FOR JACK SEUM - WAS/ORL/JAX/WASH VIA USAIR (#3784)	427.00
05-22	5143300020	*(FRAMING CHARGE)*	05/22/95		412.00
05-23	5143600022	AMERICAN EXPRESS	03/27/95–04/21/95	GASOLINE FOR LEASED VEHICLE (B. SHERTZER'S CARD)	47.54
05-23	5143600021	Do	03/31/95–04/03/95	AIR TRAVEL FOR CONG. STEARNS - WASH/ORL/WASH VIA USAIR (#1242)	398.00
05-24	5144500002	COX CABLE	05/13/95–06/12/95	CABLE SERVICE	21.57
05-25	5145800004	CASET ASSOCIATES LTD	04/28/95	PRINTING BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MTGS	70.00
05-25	5145800003	FEDERAL EXPRESS CORP.	05/04/95	NEXT DAY MAIL	3.75
05-25	5145800002	MBNA AMERICA	03/27/95–04/04/95	LODGING WHILE IN DC ON OFFICIAL BUSINESS FOR PEG BURKE	1,115.26
05-25	5145800001	Do	03/28/95–03/31/95	MEALS FOR PEG BURKE WHILE IN DC ON OFFICIAL BUSINESS	41.64
05-25	5145800005	STAPLES, INC. CREDIT CARD	05/04/95	PENS FOR DISTRICT OFFICE	10.30
05-26	5146520009	ALLTEL MOBILE	05/11/95–06/11/95	MOBILE PHONE CHARGES	112.79
05-30	5150620021	C DALTON BRAY	04/05/95–04/27/95	427 X 29¢ MILEAGE TRAVELLED IN DISTRICT	123.83
05-30	5150620013	SHARON SHOALMIRE BROOKS	05/01/95	FILM DEVELOPMENT	12.77
05-30	5150620014	Do	05/03/95	SUPPLIES FOR DISTRICT OFFICE	3.28
05-30	5150620020	MARGARET ANN BURKE	03/26/95–04/05/95	GRATUITIES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.00
05-30	5150620026	CATTERTON PRINTING	04/25/95	PRINTING CITIZEN'S SUMMARY AND SURVEY REPORT	10,999.00
05-30	5150620012	COFFEE BUTLER SERVICE	05/05/95	COFFEE TO BE SERVED TO CONSTITUENTS WHILE IN MEETINGS DISCUSSING LEGISLATIVE ISSUES	34.95
05-30	5150620022	FEDERAL EXPRESS CORP.	04/10/95	NEXT DAY MAIL	5.23
05-30	5150620023	Do	04/17/95–04/18/95	EXPRESS MAIL	7.50
05-30	5150620015	FINANCIAL NEWS & DAILY	05/05/95	6 ISSUES OF PAPER @ .35 EACH	2.10

05-30	5150620019	PENNY A FRESHWATER	04/20/95	MILEAGE TRAVEL IN DISTRICT - 53 X 29¢	15.37
05-30	5150620016	MCCOY CULLIGAN	04/04/95–05/01/95	WATER FOR DISTRICT OFFICE	63.45
05-30	5150620017	JACK F SEUM	04/19/95–04/22/95	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.62
05-30	5150620024	STAPLES #235	04/17/95	SUPPLIES FOR DISTRICT OFFICE	31.11
05-30	5150620025	Do	04/26/95	SUPPLIES FOR DISTRICT OFFICE	94.27
05-30	5150620018	MARCIA LAVALLE SUMMERS	05/05/95	TAKE MEMBER TO AIRPORT - 62 MILES X 29¢	17.98
05-31	5146890744	FIRST UNION NATIONAL BANK	05/01/95–05/30/95	LEASED AUTO	535.99
05-31	5146890743	FOXWOOD CENTER LTD	05/01/95–05/30/95	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
05-31	5146890745	LESSBURG OFFICE PARK	05/01/95–05/30/95	RENT- 734 N. 3RD STREET LESSBURG, FL	269.00
05-31	5146890742	MARION COUNTY BOARD OF COMMISSIONERS	05/01/95–05/30/95	RENT: 115 SE 25TH AVENUE OCALA, FL	291.00
05-31	5151540014	SHARON SHOALMIRE BROOKS	03/08/95–04/04/95	MILEAGE TRAVELED IN DISTRICT - 438 X .29	127.02
05-31	5151540013	FEDERAL EXPRESS CORP	04/25/95–04/28/95	EXPRESS MAIL	11.25
05-31	5151540015	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	800 PHONE SERVICE	197.33
05-31	5151900366	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		3,494.00
05-31	5151900365	Do	05/01/95–05/31/95		(2,165.44)
05-31	5151930277	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		384.50
05-31	5151940089	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		7.00
05-31	5151950119	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		959.30
05-31	5151960244	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970276	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980600	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980598	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		228.25
05-31	5151980599	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		887.05
06-06	5157200016	AQUA COOL WASHINGTON	04/30/95	RENTAL AGREEMENT	10.00
06-06	5157200017	MARK D DAMOHN	05/05/95	BATTERY FOR CAMERA	7.84
06-06	5157200018	Do	05/06/95	MILEAGE TO ATTEND CONSTITUENT MEETING 69 MILE S@ 29¢ PER MILE	20.00
06-07	5158650011	CONTINENTAL CABLEVISION	06/01/95–06/30/95	CABLE SERVICE	22.75
06-07	5158650012	LAKE COUNTY CABLEVISION	05/19/95–06/30/95	CABLE SERVICE	69.03
06-08	5159580018	C DALTON BRAY	01/13/95	MILEAGE TRAVELED TO BRAC CONF. - 65 X .29	18.85
06-08	5159580019	Do	01/13/95	PARKING WHILE ATTENDING BRAC CONF	7.00
06-08	5159580020	Do	01/13/95	BRAC CONF. REGISTRATION FEE	35.00
06-22	5173700022	ALLTEL MOBILE	06/11/95–07/11/95	MOBILE PHONE SERVICE	193.15
06-22	5173840024	Do	04/12/95–05/11/95	MOBILE PHONE FOR SHARON BROOKS	36.95
06-22	5173840018	AMERICAN EXPRESS	05/05/95–05/08/95	DELTA TRAVEL FOR MEMBER - WASH/JAX/ORL/WASH	535.00
06-22	5173840016	Do	05/19/95	USAIR TIC. FOR MEMBER - WASH/ORL - #6549	199.00
06-22	5173840019	Do	05/23/95	MEMBER TRAVEL VIA DELTA-ORL-WASH	199.00
06-22	5173840017	Do	05/26/95–06/01/95	AIRFARE VIA US AIR FOR MEMBER WASH/ORL/WASH- #4420	398.00
06-22	5173840020	FEDERAL EXPRESS CORP	04/07/95	NEXT DAY MAIL	3.99
06-22	5173840023	Do	04/11/95–05/11/95	NEXT DAY MAIL	7.74
06-22	5173840021	Do	05/02/95	NEXT DAY MAIL	3.75
06-22	5173840022	SCOTT ALARM	05/11/95	SERVICES	55.00
06-26	5177650020	AMERICAN EXPRESS	04/27/95–05/22/95	GASOLINE FOR LEASED VEHICLE	61.27
06-26	5177650018	C DALTON BRAY	05/03/95–05/22/95	MILEAGE IN DISTRICT 240 X 29¢	69.60
06-26	5177650025	COFFEE BUTLER SERVICE	06/02/95	COFFEE TO BE SERVED TO CONSTITUENTS IN LEGISLATIVE MEETINGS	34.95
06-26	5177650024	OCALA STAR BANNER	06/06/95–06/06/96	SUBSCRIPTION	132.45
06-26	5177650022	CATHERINE M POTTER	05/21/95–05/22/95	LODGING WHILE ATTENDING INS SEMINAR IN MELBORNE, FL	99.00
06-26	5177650023	Do	05/21/95–05/22/95	MEALS WHILE ATTENDING INS SEMINAR IN MELBORNE, FL	22.43
06-26	5177650019	Do	05/21/95–05/23/95	298 X 29¢ MILEAGE WHILE ATTENDING INS SEMINAR IN MELBORNE, FL	86.42
06-26	5177650021	Do	05/22/95	TOLL - ATTENDING INS SEMINAR IN MELBORNE, FL	2.20
06-26	5177650016	BILL SHERTZER	05/01/95–05/26/95	TOLLS WHILE TAKING MEMBER TO/FROM AIRPORT	28.50
06-26	5177650017	Do	05/09/95	LEASED VEHICLE LUBE/OIL CHANGE	22.42
06-26	5177650015	CLIFF STEARNS	05/03/95	REIMBURSEMENT FOR ANTENNA FOR CELLULAR PHONE	30.74
06-26	5177790020	ALLTEL MOBILE	04/10/95–05/09/95	CELLULAR PHONE CALLS FOR SHARON BROOKS	25 28
06-26	5177790021	SHARON SHOALMIRE BROOKS	04/11/95–05/09/95	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 290 X .29	84 10
06-26	5177790022	CONGRESSIONAL PRINTER, INC	05/17/95–05/22/95	STATIONERY AND TOWN MEETING CARD	749.30
06-26	5177790019	FEDERAL EXPRESS CORP	05/15/95	NEXT DAY MAIL	3.75
06-26	5177790018	Do	05/25/95	NEXT DAY MAIL	3.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5178890885	FIRST UNION NATIONAL BANK	12/01/94–12/31/94	CREDIT LEASED AUTO	(17.87)
06-28	5178890760	Do	06/01/95–06/30/95	LEASED AUTO	535.99
06-28	5178890759	FOXWOOD CENTER LTD	06/01/95–06/30/95	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	465.62
06-28	5178890761	LESSBURG OFFICE PARK	06/01/95–06/30/95	RENT- 734 N. 3RD STREET LESSBURG, FL	269.00
06-28	5178890758	MARION COUNTY BOARD OF COMMISSIONERS	06/01/95–06/30/95	RENT: 115 SE 25TH AVENUE OCALA, FL	291.00
06-29	5180210009	COX CABLE	06/13/95–07/12/95	CABLE SERVICE	21.57
06-30	5182900300	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,772.70
06-30	5182920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		35.75
06-30	5182930278	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		616.26
06-30	5182940111	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		49.60
06-30	5182950123	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		650.03
06-30	5182960249	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970278	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980599	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		134.61
06-30	5182980600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		911.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 135,597.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 45,388.05

ADJUSTMENTS/REFUNDS

EXPENSES

12-07	5174300007	LAKE COUNTY CABLEVISION	12/01/94–12/31/94	REFUND DUE TO DISCONTINUATION O F SERVICE	(14.79)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (14.79)

TOTAL **180,971.16**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,000.00
CAIN, BEDFORD PEYTON III	04/01/95–06/30/95	DISTRICT MANAGER	11,250.00
FARMER, DANELLE L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,875.00
GRAHAM, MELANIE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,542.67
HAMILTON, JAMES	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,715.00
HATERIUS, STEPHEN	04/01/95–06/30/95	SPECIAL ASSISTANT-AGRICULTURE	13,886.25

		HAUGEN, JOHN A	04/01/95–06/30/95	PRESS SECRETARY/LEGIS ASST	10,893.75
		KERBY, HANNAH E	04/01/95–04/30/95	D.C. INTERN	500.00
		Do	05/01/95–05/31/95	TEMPORARY EMPLOYEE	500.00
		LONGLEY, BILL W	04/01/95–04/15/95	DISTRICT MANAGER	1,837.50
		MIDDLETON, JAMES RUSSELL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,750.00
		NETTLES, CYNTHIA G	04/01/95–06/30/95	STAFF ASSIST/SYSTEMS MGR	9,135.00
		SCHOONMAKER, JAYNE T	04/01/95–06/30/95	STAFF ASSISTANT	9,686.25
		SCOTT, CAMRON PAUL	06/05/95–06/30/95	PART-TIME EMPLOYEE	255.38
		SLOCUM, JULIE	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		STARR, DONALD WAYNE	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,686.25
		TALLEY, ELAINE ROSE	04/01/95–06/30/95	DISTRICT AIDE	9,686.25
		TICE, REBECCA	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	3,960.75
		TURNER, JULIE L	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		WILLHITE, KARISSA L	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,037.50
		WILSON, ANNETTE	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		YOUNG, NEELY	06/01/95–06/30/95	D.C. INTERN	500.00

EXPENSES

04-12	5102700018	AQUA COOL WASHINGTON	02/28/95	RENTAL OF EQUIPMENT FOR WASH OFFICE	10.00
04-12	5102700019	AT&T	02/02/95–02/23/95	LONG DISTANCE CHARGES FOR MOBILE PHONE IN 17TH DISTRICT	8.29
04-12	5102700020	DAVID L ANDRUKITIS	03/07/95	TYPESET FOR NEW LETTERHEAD STATIONERY	25.00
04-12	5102700023	FEDERAL EXPRESS CORP.	02/01/95	OVERNIGHT DELIVERY TO ABILENE DISTRICT OFFICE	5.23
04-12	5102700025	Do	03/06/95	OVERNIGHT DELIVERY TO ABILENE TX	5.23
04-12	5102700022	GLEN ROSE REPORTER	03/31/95–03/30/96	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
04-12	5102700017	SBMS, INC.	02/28/95–03/27/95	MONTHLY CHARGES ON MOBILE TELEPHONE SERVICE IN 17TH DISTRICT	161.19
04-12	5102700024	CHARLES W. STENHOLM	12/15/94	REIMBURSEMENT FOR LONG DISTANCE CALLS WHILE IN TEXAS	46.86
04-12	5102700021	THE OLNEY ENTERPRISE	01/01/95–12/31/95	RENEWAL OF ANNUAL SUBSCRIPTION	14.00
04-12	5102700026	WASHINGTON TIMES	03/20/95–03/20/96	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	91.00
04-19	5109570028	POSTMASTER, WASHINGTON, D.C.	03/27/95	75 PREPAID POSTCARDS AT 20¢ EACH (FOR MEDIA RESPONSES IN 17TH DIST.)	15.00
04-21	5110750009	AMERICAN EXPRESS	03/18/95–03/24/95	R/T AIRFARE FOR DIST STAFF MBR, A. WILSON, TO COME TO WASH FOR TRAINING PURPOSES ABI-DC-ABI TKT# 552362.	372.00
04-21	5110750025	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	TWO OVERNIGHT DELIVERIES TO 17TH DIST (BRIDGEPORT, ABILENE)	9.22
04-21	5110750022	GONZALES JANITORIAL	03/04/95–03/25/95	CLEANING SERVICE FOR STAMFORD OFFICE	175.00
04-21	5110750018	JAMES RUSSELL MIDDLETON	03/17/95	REIMB TO WASH STAFF MEMBER FOR ONE WAY TRAVEL TO 17TH DIST IN PERSONAL CAR 1521 MILES @ 29¢.	441.09
04-21	5110750019	Do	03/17/95	IN DISTRICT TRAVEL: (ABIL-STMFORD) 80 MILES @ 29¢	23.20
04-21	5110750020	Do	03/17/95	REIMBURSEMENT TO WASH STAFF MEMBER FOR 1 NIGHT LODGING ENROUTE TO 17TH DIST	37.32
04-21	5110750021	Do	03/19/95–04/01/95	REIMBURSEMENT TO WASH STAFF MEMBER FOR MEALS WHILE IN TRAVEL STATUS TO 17TH DIST	155.26
04-21	5110750012	JAYNE T SCHOONMAKER	03/24/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR INDISTRICT TRAVEL TO BIG SPRING 189 MILES @ 29¢.	54.81
04-21	5110750013	Do	03/30/95–04/01/95	REIMB TO DIST STAFF MBR FOR INDISTRICT TVL (COLORADO CITY, GRAHAM, BROWNWOOD, ABILENE) 599 MI @ 29¢.	173.71
04-21	5110750014	ELAINE R. TALLEY	03/15/95–03/16/95	REIMB TO DIST STAFF MBR TO ATTEND DEPT OF STATE (VISA) BRIEFING IN HOUSTON R/T AIRFARE ABILENE TO HSTN.	229.00
04-21	5110750015	Do	03/15/95–03/16/95	REIMBURSEMENT FOR MEALS WHILE IN HOUSTON	36.13
04-21	5110750016	Do	03/27/95–03/28/95	REIMB FOR R/T ABILENE TO DALLAS (430 MILES @ 29¢-TO ATTEND IMMIGRATION & NATURALIZATION WORKSHOP.	124.70
04-21	5110750017	Do	03/27/95–03/28/95	REIMBURSEMENT FOR MEALS WHILE IN DALLAS	32.39
04-21	5110750023	THE EDEN ECHO	03/31/95–03/30/96	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
04-21	5110750024	THE HAMLIN HERALD	03/30/95–03/29/96	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
04-21	5110750010	ANNETTE WILSON	03/18/95–03/23/95	REIMB TO DIST STAFF MBR FOR MEALS WHILE IN WASH TO ATTEND DIST/STATE STAFF INSTITUTE & FOR COMP TRNG.	92.66
04-21	5110750011	Do	03/18/95–03/24/95	REIMB TO DIST STAFF MBR FOR METRO SUBWAY FARES WHILE ATTENDING DIST STATE STAFF INSTITUTE IN WASH.	20.00
04-27	5115890731	DR L M BAYOUTH	04/01/95–04/30/95	RENT STAMFORD TX 79553	500.00
04-30	5118900561	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,298.60
04-30	5118930436	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		528.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118940200	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		845.55
04-30	5118950447	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		511.38
04-30	5118960383	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		148.00
04-30	5118970438	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118981062	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118981060	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		50.25
04-30	5118981061	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		434.66
05-16	5136530015	AMERICAN EXPRESS	03/06/95–03/10/95	R/T A/F FOR DIST STAFF MBR B.P. CAIN, WASH. FOR TRAINING & CONF. SAN ANGELO-DC-SAN ANGELO TKT #192110.	572.00
05-16	5136530016	Do	03/16/95	ONE WAY AIRFARE FOR CONG. STENHOLM TO 17TH DIST. DC-DALLAS-ABILENE TKT. # 464728/8789	309.00
05-16	5136530017	Do	03/24/95–03/26/95	ROUND TRIP AIRFARE FOR CONG. STENHOLM TO 17TH DISTRICT WASH-DALLAS-ABILENE-WASH TKT. # 647094.	559.00
05-16	5136530010	AQUA COOL WASHINGTON	03/31/95	MONTHLY RENTAL OF WATER COOLER SERVICE (FOR MONTH OF MARCH, '95)	10.00
05-16	5136530019	AT&T	02/28/95–03/27/95	LONG DISTANCE CALLS ON MOBILE PHONE IN 17TH DIST. ACCT. # 86-915-668-7549-0	16.64
05-16	5136530024	BRIDGEPORT INDEX	02/01/95–01/31/96	RENEWAL OF ANNUAL SUBSCRIP	20.00
05-16	5136530022	BEDFORD P CAIN III	03/14/95	FOOD	5.00
05-16	5136530021	Do	03/14/95–03/31/95	REIMB. TO DIST. MANAGER FOR TVL IN 17TH DIST. (ABILENE,SAN ANGELO,STAMFORD) 536 MILES @ 29¢.	155.44
05-16	5136530014	FEDERAL EXPRESS CORP.	04/11/95	3 DELIVERIES OVERNIGHT TO 17TH DIST	11.49
05-16	5136530008	STEPHEN HATERIUS	04/05/95–04/13/95	REIMB. TO WASH. STAFF MBR FOR TVL EXP. IN 17TH DIST: CAR RENTAL $248.54 GASOLINE 31.61	280.15
05-16	5136530009	Do	04/07/95–04/12/95	REIMBURSEMENT TO WASH. STAFF MEMBER FOR FOOD EXPENSES IN 17TH DISTRICT $77.99	77.99
05-16	5136530013	JAMES RUSSELL MIDDLETON	03/20/95–03/25/95	REIMB. TO WASH. STAFF MBR FOR TVL WHILE IN 17TH DIST (JACKSBOR,DECATUR,COMANCHE,BALLINGER) 1196 MI @29¢.	346.84
05-16	5136530018	SBMS, INC.	03/28/95–04/27/95	MOBILE TELEPHONE SERVICE IN 175H DIST. ACCT. # 915 668 7549 0	82.64
05-16	5136530012	JAYNE T SCHOONMAKER	03/30/95–04/01/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR FOOD EXPENSES WHILE IN OVERNIGHT STATUS	20.30
05-16	5136530001	DONALD WAYNE STARR	01/23/95–01/25/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR TRAVEL IN 17TH DIST. (COMANCHE, EASTLAND) 290 MI @ 29¢ 84.10.	84.10
05-16	5136530002	Do	02/03/95–02/28/95	REIMB. TO DIST. STAFF MBR FOR TVL IN 17TH DIST. (HOOD, STEPHENVILLE, EASTLAND, COMANCHE) 888 MI @ 29¢.	257.52
05-16	5136530004	Do	03/03/95–03/04/95	REIMB. TO DIST. STAFF MBR FOR TVL IN 17TH DIST. (GRAHAM) LODGING-GRAHAM $34.00 FOOD 26.20.	60.20
05-16	5136530003	Do	03/03/95–03/31/95	REIMB. TO DIST. STAFF MBR FOR TVL IN 17TH DIST. (GRAHAM,SWEETWATER,DELEON,CISCO) 1632 MI @ 29¢ $473.28.	473.28
05-16	5136530005	CHARLES W. STENHOLM	01/14/95–01/17/95	REIMB. TO CONG. STENHOLM FOR INDIST. TVL IN 17TH DIST. (LAMESA,HASKELL,ABILENE) 576 MILES @ 29¢ $167.04.	167.04
05-16	5136530006	Do	02/16/95–02/20/95	REIMB. TO CONG. STENHOLM FOR INDIST. TVL IN 17TH DIST. (SAN ANGELO,DELEON,ABILENE) 790 MILES @ 29¢.	229.10
05-16	5136530007	Do	03/03/95–03/26/95	REIM. INDISTRICT TRAVEL IN 17TH DISTRICT	447.47
05-16	5136530025	THE CHICO TEXAN	03/01/95–02/28/96	RENEWAL OF ANNUAL SUBSCRIP	15.00
05-16	5136530020	THE LAMESA PRESS-REPORTER	05/27/95–05/26/96	RENEWAL OF ANNUAL SUBSCRIP	30.15
05-16	5136530023	THE MIDLAND REPORTER-TELEGRAM	05/09/95–11/09/95	RENEWAL OF SUBSCRIPTION FOR 6 MONTHS	90.00
05-16	5136530011	WEST TEXAS UTILITIES CO.	02/17/95–03/20/95	MONTHLY UTILITIES FOR STAMFORD OFFICE (ADJUSTED READING TO OVERCHARGE EARLIER) ACCT. #1821-053820-0.	10.32
05-22	5142060001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-30	5150500025	FEDERAL EXPRESS CORP.	04/19/95	OVERNIGHT DELIVERY OF 3 PACKETS TO ABILENE, TX	11.25

05-30	5150500022	GONZALES JANITORIAL	04/01/95–04/29/95	CLEANING SERVICE FOR STAMFORD OFFICE	175.00
05-30	5150500023	PROFESSIONAL FOOD-SERVICE MANAGEMENT INC	04/23/95	FOOD SERVICE PROVIDED AT ACADEMY DAY FOR CANDIDATES & FAMILIES	36.00
05-30	5150500026	SAN ANGELO STANDARD - TIMES	05/03/95–05/02/96	RENWAL OF ANNUAL SUBSCRIPTION	120.00
05-30	5150500024	THE BALLINGER LEDGER	05/01/95–04/30/96	RENEWAL OF ANNUAL SUBSCRIPTION	24.00
05-31	5146890746	DR L M BAYOUTH	05/01/95–05/30/95	RENT STAMFORD TX 79553	500.00
05-31	5151540019	AMERICAN EXPRESS	04/05/95–04/13/95	R/T A/F FOR WASH STAFF MBR, STEPHEN HATERIUS, TO WORK IN 17TH DIST. TKT#639845 WASH-DFW-ABILENE-WASH.	563.00
05-31	5151540020	Do	04/07/95–04/29/95	R/T AIRFARE FOR CONG. STENHOLM TO 17TH DIST. WASH-DFW-ABILENE-WASH TKT. #77001	586.00
05-31	5151540016	BEDFORD P CAIN III	04/04/95–04/29/95	REIMB. TO DIST. STAFF MBR FOR TVL IN 17TH D. (COMANCHE, SAN ANGELO, BROWNWOOD) 798 MI @ 29¢.	231.42
05-31	5151540018	Do	04/07/95–04/10/95	REIMBURSMEENT TO DISTRICT STAFF MEMBER FOR OVERNIGHT LODGING	38.00
05-31	5151540017	Do	04/09/95–04/22/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR FOOD WHILE IN TRAVEL STATUS	22.32
05-31	5151540022	FEDERAL EXPRESS CORP.	04/25/95	2 OVERNIGHT LETTERS TO 17TH D	7.50
05-31	5151540023	SBMS, INC.	04/28/95–05/27/95	MONTHLY CHARGES ON MOBILE TELEPHONE SERVICE IN 17TH D	378.29
05-31	5151540024	CHARLES W. STENHOLM	04/09/95–04/10/95	REIMBURSEMENT TO MEMBER FOR 4/9 MEAL (SAN ANGELO) 4/10 OVERNIGHT (LAMESA) LODGING	44.58
05-31	5151540025	THE CLYDE JOURNAL	05/31/95–05/30/96	RENEWAL OF ANNUAL SUBSCRIP	23.00
05-31	5151540021	WEST TEXAS UTILITIES CO.	03/10/95–04/18/95	MONTHLY UTILITIES FOR STAMFORD OFFICE	46.89
05-31	5151900586	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,465.21
05-31	5151920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		14.95
05-31	5151930434	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		571.72
05-31	5151940147	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		667.20
05-31	5151950449	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		175.69
05-31	5151960388	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970433	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151981060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		593.80
05-31	5151981058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		50.25
05-31	5151981059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		534.27
06-06	5157670010	KARISSA L WILLHITE	04/25/95–05/02/95	REIMB. TO WASH STF MBR FOR CAR RENTAL TO WORK IN 17TH DIST GASOLINE PURCH. (ABILNE-SAN ANGELO-STAMFRD).	240.80
06-06	5157670011	Do	05/01/95	REIMBURSEEMNT TO WASH STAFF MEMBER FOR ONE NIGHT LODGING	28.19
06-06	5157670012	Do	05/01/95–05/03/95	REIMBURSEMENT TO WASH. STAFF MEMBER FOR FOOD WHILE IN 17TH DISTRICT	26.40
06-13	5164730023	DAVID L ANDRUKITIS	05/11/95	PRINTING COSTS (BIOGRAPHICS)	162.50
06-13	5164730026	FEDERAL EXPRESS CORP.	05/02/95–05/09/95	OVERNIGHT DELIVERY OF TWO PACKETS TO 17TH DISTRICT	7.50
06-13	5164730027	GONZALES JANITORIAL	05/06/95–05/27/95	CLEANING SERVICE FOR STAMFORD OFFICE	210.00
06-13	5164730024	SAV-ON DISCOUNT OFFICE SUPPLIES	05/16/95–05/22/95	OFFICE SUPPLIES FOR SAN ANGELO OFFICE	60.03
06-13	5164730025	THE WISE COUNTY MESSENGER	05/10/95–05/09/96	RENEWAL OF ANNUAL SUBSCRIPTION	30.00
06-22	5173830026	AT&T	04/13/95–04/27/95	LONG DISTANCE CALLS ON MOBILE PHONE IN 17TH DISTRICT	31.08
06-22	5173830024	JAYNE T SCHOONMAKER	04/07/95–05/12/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR TRAVEL IN 17TH DIST. 833 MI. X .29	241.57
06-22	5173830025	Do	05/11/95–05/12/95	REIMBURSEMENT TO DISTRICT STAFF MBR FOR FOOD & LODGING TO ATTEND VA SEMINAR IN WACO, TX DOVA-440 X .29.	187.08
06-22	5173830022	ELAINE R. TALLEY	05/04/95–05/05/95	REIMBURSEMENT TO DIST. STAFF MEMBER FOR TRAVEL TO IRS SEMINAR 430 MI. X .29 PARKING & TIP (DALLAS, TX).	136.70
06-22	5173830023	Do	05/04/95–05/05/95	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR FOOD & LODGING AT IRS SEMINAR DALLAS, TX	139.48
06-28	5178890762	DR L M BAYOUTH	06/01/95–06/30/95	RENT STAMFORD TX 79553	500.00
06-28	5179740018	AMERICAN EXPRESS	05/25/95–06/05/95	R/T AIRFARE FOR CONG STENHOLM TO 17TH DISTRICT TKT#210177 WASH-ABILENE-WASH	458.00
06-28	5179740021	BEDFORD P CAIN III	04/09/95	REIMBURSEMENT FOR OVERNIGHT STAY IN SAN ANGELO, TEX WHILE ON OFFICIAL BUSINESS	48.00
06-28	5179740017	Do	05/02/95–05/30/95	REMBURSEMENT TO DISTRICT MANAGER FOR INDISTRICT TRAVEL & 1 MEAL 2191 MILES @ 29¢	644.39
06-28	5179740024	FEDERAL EXPRESS CORP.	05/16/95	1 OVERNIGHT DELIVERY TO 17TH DISTRICT	5.23
06-28	5179740019	S.W. BELL YELLOW PAGES	08/01/95	RENEWAL OF LISTING IN YELLOW PAGES	60.00
06-28	5179740016	SBMS, INC.	05/28/95–06/27/95	MONTHLY CHARGES ON MOBILE TELEPHONE IN 17TH DIST	148.48
06-28	5179740020	STAMFORD AMERICAN CO	05/19/95	OFFICE SUPPLIES FOR STAMFORD OFFICE	15.96
06-28	5179740022	THE PENDER COMPANY	05/24/95	OFFICE SUPPLIES FOR ABILENE OFFICE	93.08
06-28	5179740023	WEST TEXAS UTILITIES CO.	04/18/95–05/22/95	MONTHLY UTILITIES FOR STAMFORD OFFICE	55.66
06-30	5182900478	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,137.41
06-30	5182920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		83.85
06-30	5182930435	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		556.20
06-30	5182940178	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		756.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

06-30	5182950451	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		392.98
06-30	5182960392	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		43.00
06-30	5182970435	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182981060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182981058	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		196.60
06-30	5182981059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		484.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 152,447.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,089.92

TOTAL **186,537.44**

OFFICE OF THE HON. STEVE STOCKMAN

SALARIES

BISHOP, KEVIN	04/01/95–06/09/95	PRESS SECRETARY	4,025.00
BRADFORD, CHEREE OLA	04/01/95–06/30/95	TEMPORARY EMPLOYEE	1,739.87
CAPRIO, DANIEL W, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,499.99
CLARK, KENNETH	04/01/95–06/30/95	CASEWORKER	5,622.22
COLLINS, JANE DOLORES	04/01/95–06/30/95	CASEWORKER	3,916.67
DOLBOW, JAMES	04/01/95–06/09/95	LEGISLATIVE CORRESPONDENT	3,641.66
FISHER, J E	04/01/95–06/30/95	CHIEF OF STAFF	14,544.45
KOENIG, GERALD S	04/01/95–05/16/95	LEGISLATIVE COUNSEL	1,533.33
MACDONALD, LAURA	06/05/95–06/30/95	PART-TIME EMPLOYEE	866.67
MARTIN, PATRICIA ANN	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	9,999.99
NORTON, ALTRICE A	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
NORTON, DANIEL S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
PRATT, ANAMARIE	04/01/95–06/30/95	PERSONAL ASSISTANT	3,416.67
PYLE, KIMBERLY	04/17/95–05/02/95	LEGISLATIVE ASSISTANT	1,066.66
Do	05/03/95–06/30/95	LEGISLATIVE TEAM LEADER	4,511.11
REED, RICHARD K	05/03/95–06/30/95	LEGISLATIVE COUNSEL	6,288.89
SMITH, JENA BETH	04/01/95–06/30/95	CONSTITUENT LIASON	3,916.67
TICKNER, JANET L	04/01/95–06/30/95	OFFICE MGR/DISTRICT REP	5,492.34
VAN FLEET, JEFF	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,250.00
WILLIAMS, ADRIANNA L	04/01/95–06/30/95	CASEWORKER	4,000.00
WILLIAMS, CHRISTI	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
WITTEN, BILLY DEAN	05/17/95–06/30/95	LEGISLATIVE ASSISTANT	3,666.67
WOLLAM, TIM R	04/01/95–06/30/95	DIST FIELD DIRECTOR/OFFICE MANAGER	9,999.99

EXPENSES

04-10	5100430023	FAXPLUS, INC./MARKET DEV.	03/10/95	TONER FOR UF755 X2 @176.00 EACH	352.00
04-13	5102420027	FEDERAL EXPRESS CORP.	03/15/95	OVERNIGHT LETTER FROM J. FISHER TO STEVE SLOCKMAN	5.23
04-20	5110630021	Do	03/01/95–03/21/95	FED. EX. PRIORITY & OVERNIGHT LETTERS	19.44
04-27	5115890732	GALVESTON COTTON EXCHANGE BLDG.	04/01/95–04/30/95	RENT - 2102 MECHANIC ST GALVESTON, TX	641.00
04-27	5115890733	RHINOCEROS VENTURES GROUP INC	04/01/95–04/30/95	RENT - 2490 MCFADDIN BEAUMONT, TX	850.00
04-27	5117520024	AMERICAN EXPRESS	01/27/95	WASH-ST LOU-HOU MEMBER-TRAVELER TWA (8739)	206.00
04-27	5117520022	KENNETH CLARK	03/28/95–03/28/95	DISTRICT OFFICE OFFICE SUPPLY STORE SERVICE, PAPER, PRINTING $.50 & 29.29	29.79
04-27	5117520023	DANIEL S NORTON	04/05/95	MAIL LETTER TO INDIA, OFFICIAL BUSINESS	5.35
04-30	5118900459	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,686.63
04-30	5118930357	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		703.74
04-30	5118950439	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		3,216.38
04-30	5118960316	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		618.98
04-30	5118970359	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118980833	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980831	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		673.63
04-30	5118980832	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		368.42
05-03	5121400012	GREY HOUSE PUBLISHING	03/30/95	DIRECTORY OF BUSINESS INFOR. RESOURCES	133.50
05-03	5121400015	OFFICE DEPOT DEPT 56-4201548905	01/04/95–02/12/95	CHARGES FOR OFFICE SUPPLIES BEAUMONT TX DISTRICT OFFICE	107.60
05-03	5121400013	Do	01/20/95–02/10/95	CHARGES FOR SUPPLIES BEAUMONT DISTRICT OFFICE	442.28
05-03	5121400014	Do	02/23/95–03/15/95	OFFICE SUPPLY CHARGES FOR BEAUMONT TX DISTRICT OFFICE	158.69
05-03	5122410027	HON. STEVE STOCKMAN	01/18/95	STEVE STOCKMAN TRAVELER AMER AIRLINES WASH DC-DFW-HOUSTON HOLIDAY DISTRICT WORK 1-13-85.	186.00
05-03	5129810042	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	110.00
05-04	5124410022	MANNING'S SCHOOL SUPPLY	03/10/95	TRANS TAPE SURGE PROTECTOR, OUTLET	27.90
05-09	5129240020	FEDERAL EXPRESS CORP	03/20/95	PRIORITY LETTER TO BEAUMONT OFFICE	5.23
05-09	5129240021	Do	03/22/95	PRIORITY LETTER ONE DISTRICTOFFICE TO THE OTHER	13.00
05-09	5129240023	Do	04/04/95–04/07/95	EXPRESS MAIL	37.13
05-09	5129240022	TEXAS PRESS CLIPPING SERVICE	03/01/95–03/30/95	CLIPPING FEE FOR MARCH	75.00
05-11	5129270030	AMERICAN EXPRESS	02/03/95	MEMBER TRAVEL TO DISTRICT HOUSTON--IAH	225.00
05-11	5129270016	Do	02/10/95	TICKET CHANGE CHARGE DELTA MEMBER ATLANTA--BEAUMONT, TX	24.00
05-11	5129270011	Do	03/03/95–03/06/95	MEMBER WASH NAT HOUSTON IAH WASH NATIONAL TO DISTRICT (3994)	575.00
05-11	5129270012	Do	03/10/95–03/13/95	MEMBER WASH--HOUSTON--WASH (4448)	575.00
05-11	5129270013	Do	03/16/95–03/21/95	MEMBER WASH--HOUSTON--WASH *4891)	575.00
05-11	5129270014	Do	03/20/95–03/24/95	JEFF FISHER, CHIEF OF STAFF BEAUMONT--HOUSTON--WASH--HOUSTON--BEAUMONT (6494)	590.00
05-11	5129270020	DANIEL W CAPRIO	04/11/95–04/11/95	MEAL WHILE ON OFFICIAL DUTY	9.09
05-11	5129270018	Do	04/13/95	AIRPORT PARKING	24.00
05-11	5129270019	Do	04/18/95–04/19/95	AIRPORT PARKING FEE	16.00
05-11	5129270017	HON. STEVE STOCKMAN	02/10/95	MEMBERH TRAVEL (LODGING) STOPOVER ON WAY TO DISTRICT FOR EARLY AM WASH--ATLANTA--BEAUMONT, TX.	93.42
05-11	5129270021	JANET L TICKNER	02/09/95	TRAVEL TO/FROM JEFFERSON COUNTY CORRECTION CENTER TO MEET W/DIRECTOR/WOODWORKING SHOP 20 MI @29¢/MILE.	5.80
05-11	5129270028	Do	02/11/95	DROVE CON. STOCKMAN FOR DAY OF SCHEDULED MEETINGS TO/FROM PT ARTHUR DOWNTOWN BEAUMONT 50 MI @ 29¢ PER.	14.50
05-11	5129270022	Do	04/05/95	WEST POINT CONFERENCE FEE	150.00
05-11	5129270023	Do	04/05/95	LUNCH UPON ARRIVAL	2.09
05-11	5129270024	Do	04/07/95	LUNCH IN AIRPORT FOR DEPARTURE	3.80
05-11	5129270026	ADRIANNA L WILLIAMS	02/27/95–02/28/95	CALLS MADE TO EMBASSY IN INDIA ON BEHALF OF CONSTITUENT	99.06
05-11	5129270025	Do	03/15/95–03/15/95	CAR TRAVEL OUT-OF-DISTRICT 220 MILES @ 25¢ PER MILE DEPT OF HHS	55.00
05-11	5129270027	Do	04/13/95–04/13/95	CAR TRAVEL TO GALVESTON FOR STAFF MEETING 169 MILES @25¢ PER MILE	42.25
05-16	5136670027	FEDERAL EXPRESS CORP	04/14/95–04/19/95	PRIORITY LETTER	17.71
05-22	5143300021	*(FRAMING CHARGE)*	05/22/95		374.00
05-23	5143220026	OFFICE DEPOT	04/08/95–04/25/95	BEAUMONT CHARGES (DISTRICT OFFICE SUPPLIES	315.69
05-23	5143600023	JEFF FISHER	05/07/95–05/10/95	IN-DISTRICT TRAVEL FOR CONSTITUENT SERVICE 633 MILES X 25¢	158.25
05-23	5143600026	TIM R WOLLAM	02/22/95–03/31/95	OFFICIAL PHONE CALLS MADE VIA PHONE OR CALLING CARD	32.25
05-23	5143600024	Do	03/31/95	RENTAL CAR AT MONTGOMERY ALABAMA AIRPORT TO ATTEND A CONG. STAFF OREINTATION WITH DOA.	72.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE STOCKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143600025	Do	03/31/95	GASOLINE FOR RENTAL CAR TRAVEL FROM MONTGOMERY TO MOBILE ALABAMA TO ATTEND CONG STF ORIENT. W/ THE DOA.	7.04
05-24	5144220027	POSTMASTER, WASHINGTON, D.C.	05/10/95	STAMPS, FIRST CLASS 500	160.00
05-26	5146570009	KENNETH CLARK	03/15/95–03/29/95	OFFICIAL BUSINESS IN DISTRICT VIA PERSONAL VEHICLE (115 MILES) @ 25¢/MI	28.75
05-26	5146570008	JANE DOLORES COLLINS	03/17/95	CONGRESSIONAL SEMINAR LUNCHEON-DEPT. OF VETERANS AFFAIRS	10.00
05-26	5146570022	JEFF FISHER	02/27/95	MEAL IN DC	2.85
05-26	5146570023	Do	02/28/95	MEAL IN DC	27.96
05-26	5146570024	Do	03/02/95	MEAL IN DC	2.85
05-26	5146570025	Do	03/13/95	MEETING WITH CONSTITUENT. WASTE MANAGEMENT WITH CONST	11.63
05-26	5146570019	Do	03/20/95	MEAL TRAVEL EXPENSE (DC)	25.03
05-26	5146570020	Do	03/22/95	MEAL TRAVEL EXPENSE (DC)	22.24
05-26	5146570021	Do	03/22/95	MEAL TRAVEL EXPENSE (DC)	5.60
05-26	5146570026	Do	03/25/95	MEAL-CONSTITUENT MEETING WHILE DISCUSSING DISTRICT BUSINESS	23.60
05-26	5146570027	Do	03/28/95	TRAVEL D.C. MEAL	9.60
05-26	5146570028	Do	03/28/95	CAB FROM AIRPORT TO OFFICE	15.00
05-26	5146570014	Do	03/31/95	TRAVEL TO HOUSTON FOR EMISSIONS TESTING HEARING 168 MILES @ 25¢ EACH	42.00
05-26	5146570015	Do	04/01/95	MEETING WITH CONSTITUENT 198 MI @ 25¢	49.50
05-26	5146570017	Do	04/04/95	MEETING WITH CONSTITUENT 156 MILES @ 25¢	39.00
05-26	5146570016	Do	04/06/95	MEETING WITH CONSTITUENT 156 MILES @ 25¢ EACH	39.00
05-26	5146570029	Do	04/06/95	CONSTITUENT MEETING MEAL REGARDING DISTRICT BUSINESS	8.00
05-26	5146570018	Do	04/11/95	MEETING WITH CONSTITUENT. 212 MILES @ 25¢	53.00
05-26	5146570010	JENA BETH SMITH	03/17/95–03/17/95	OFFICIAL TRAVEL IN DISTRICT VIA PERSONAL VEHICLE. 84 MILES X 25¢	21.00
05-26	5146570012	TIM R WOLLAM	02/10/95–03/23/95	O.D. TVL TO MEET W/ST & FD OFFICIALS TO DISCUSS DIST CONCERNS 373 MI X 25¢	93.25
05-26	5145570011	Do	02/23/95–03/22/95	OFFICIAL TRAVEL IN DISTRICT VIA PERSONAL VEHILCE. (332 MILES) @ 25¢/MI	83.00
05-26	5146570013	Do	03/31/95	AIR TVL FR MOBILE, AL TO HOUSTON INTER. A/P. OFCL BSN TO ATTEND A CONG. STAFF ORIENTATION WITH DOA.	401.00
05-30	5150640029	FEDERAL EXPRESS CORP.	04/21/95–05/01/95	PRIORITY LTRS	8.98
05-30	5150640028	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	BASE FEE CLIPPING SERVICE FOR APRIL	75.00
05-31	5146890747	GALVESTON COTTON EXCHANGE BLDG.	05/01/95–05/30/95	RENT - 2102 MECHANIC ST GALVESTON, TX	641.00
05-31	5146890748	RHINOCEROS VENTURES GROUP INC	05/01/95–05/30/95	RENT - 2490 MCFADDIN BEAUMONT, TX	850.00
05-31	5151410025	OFFICE DEPOT	02/23/95–03/16/95	BEAUMONT OFFICE DISTRICT OFFICE SUPPLIES, 26.95, 21.08, 46.95, 31.57, 33.75	131.70
05-31	5151900471	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,151.63
05-31	5151930355	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		727.97
05-31	5151950441	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,901.20
05-31	5151960318	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		147.00
05-31	5151970354	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151980830	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		607.18
05-31	5151980828	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		63.25
05-31	5151980829	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		306.88
06-01	5177430023	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	252.00
06-05	5152600029	CQ DAILY CONGRESSIONAL MONITOR	01/04/95–03/17/96	DAILY MONITOR	1,399.00
06-05	5152600024	FEDERAL EXPRESS CORP.	04/13/95–04/14/95	GORVN LETTER AND PRIORITY LETTER	8.98
06-05	5152600027	GREY HOUSE PUBLISHING	03/29/95	BUSINESS DIRECTORY INFORMATION RESOURCES	133.50
06-05	5152600028	MARRIOTT THOMPSON	02/27/95	REFRESHMENTS FOR LARGE CONSTITUENT MEETING IN MEMBERS OFFICE	45.01
06-05	5152600025	OFFICE DEPOT	03/17/95–04/01/95	COPIES & SUPPLIES FOR DISTRICT OFFICE	197.09

06-06	5157230026	AQUA COOL WASHINGTON	04/18/95–04/30/95	5-GALLONS H2O MEMBER AGREEMENT	27.00
06-06	5157230028	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETING	70.00
06-06	5157230027	MANNING'S SCHOOL SUPPLY	05/09/95	POCKET FOLDER REPORT CVR CLEAR	1.17
06-06	5157820016	FEDERAL EXPRESS CORP	04/28/95	PRIORITY LETTER	5.23
06-06	5157820028	JEFF FISHER	03/17/95–04/11/95	LONG DISTANCE PHONE CALLS FROM ON THE ROAD AND CASEWORK DEALING W/PASTORS JAILED IN INDIA.	455.37
06-06	5157820019	Do	04/12/95	TAXI TO AND FROM AIRPORT	15.75
06-06	5157820020	Do	04/17/95–04/17/95	TRAVEL TO/FROM AIRPORT TO TRAVEL TO DC 156 MILES X .25 A MILE	39.00
06-06	5157820021	Do	04/20/95–04/20/95	TRAVEL TO AIRPORT TO TRAVEL FROM DC 78 MILES X .25 MILE	19.50
06-06	5157820022	Do	04/20/95–04/20/95	PARKING @ AIRPORT WHILE IN DC	3.00
06-06	5157820017	Do	04/23/95	TO WORK IN DISTRICT CHARGE TO FLY TO DC (EMERGENCY STATUS FROM DALLAS)	59.00
06-06	5157820023	Do	04/27/95	DINNER/MEETING WITH CONSTITUENT WHILE DISCUSSING DISTRICT CONCERNS	34.46
06-08	5159240024	NICK LAMPSON, TAX ASSESSOR-COLLECTOR	05/18/95	REGISTERED VOTERS IN JEFFERSON COUNTY, TX/ TAPE	170.00
06-08	5159850005	DELRINA (SEATTLE) CORP.	05/12/95	FAC BROADCAST SETUP CHARGE	25.00
06-12	5163580014	AMERICAN EXPRESS	03/30/95	JEFF FISHER TRAVELER WASH NAT-HOUSTON-PT ARTHUR (1924)	295.00
06-12	5163580017	Do	04/08/95–04/08/95	STEVE STOCKMAN, TRAVELER WASH-HOUSTON-WASH (3228)	575.00
06-12	5163580015	Do	04/08/95–04/16/95	JEFF VAN FLEET, TRAVELER WASH NAT-CLEVELAND-HOUSTON IAH-CLEVELAND-WASH (1918)	292.00
06-12	5163580016	Do	04/11/95–04/18/95	DAN CAPRIO, TRAVELER WASH-HOUSTON-WASH (2992)	584.00
06-12	5163580020	Do	04/12/95	JEFF FISHER PT ARTHUR-AUSTIN-PT ARTHUR (3842)	241.00
06-12	5163580018	Do	04/17/95–04/28/95	JEFF FISHER HOUSTON-WASH-HOUSTON-PT. ARTHUR (3825)	457.50
06-12	5163580019	Do	04/21/95–04/24/95	JEFF FISHER TRAVELER WASH-HOUSTON-WASH (3826)	553.00
06-13	5164650016	FEDERAL EXPRESS CORP	05/05/95–05/10/95	PRIORITY LETTER & GOVERNMENT LETTER	8.98
06-13	5164740025	OFFICE DEPOT CARD PLAN	01/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	61.45
06-20	5171580022	CONGRESSIONAL PRINTER, INC.	03/22/95	CONSTITUENT SURVEY	336.95
06-20	5171580023	Do	05/15/95–05/16/95	CONSTITUENT CARD 336.95 BUSINESS CARDS 44 - BUSINESS CARDS 75	455.95
06-20	5171580024	Do	05/22/95	BUSINESS CARDS JF 44 - BUSINESS CARDS RR 75	119.00
06-20	5171580021	MANNING'S SCHOOL SUPPLY	05/23/95	OFFICE SUPPLIES FOR BMT DISTRICT OFFICE TAPE 4.75 RIBBON 6.80	11.55
06-26	5177630022	JENA BETH SMITH	05/17/95	OUT OF DISTRICT TRAVEL VIA PERSONAL VEHICLE - TO SEMINAR IN HOUSTON 71 MI @ 25¢	22.75
06-26	5177630023	Do	05/24/95	OUT OF DISTRICT TRAVEL VIA PERSONAL VEHICLE US POSTAL SERVICE CONG. BRIEFING IN SANTA FE, TX 112 MI@25¢.	28.00
06-26	5177630024	TIM R WOLLAM	05/02/95–05/30/95	OUT OF DISTRICT TRAVEL VIA PERSONAL VEHICLE - OFFICIAL BUSINESS INS, HOUSTON, TX 487 MI @ 25¢.	121.75
06-26	5177630025	Do	05/06/95–05/20/95	IN DISTRICT TRAVEL VIA PERSONAL VEHICLE - OFFICIAL BUSINESS 219 MI @ 25¢	54.75
06-27	5178530019	FEDERAL EXPRESS CORP	05/02/95–05/25/95	PRIORITY LTR	14.21
06-27	5178530007	JEFF FISHER	05/12/95	TAXI TO A/P	12.00
06-27	5178530006	Do	05/15/95–06/02/95	MEALS IN OVERNIGHT STATUS IN WASHINGTON TRAVEL	61.57
06-28	5178890763	GALVESTON COTTON EXCHANGE BLDG.	06/01/95–06/30/95	RENT - 2102 MECHANIC ST GALVESTON, TX	641.00
06-28	5178890764	RHINOCEROS VENTURES GROUP INC	06/01/95–06/30/95	RENT - 2490 MCFADDIN BEAUMONT, TX	850.00
06-28	5179880023	SECRETARY OF STATE ELECTION DIVISIONS	05/31/95	MAGNETIC TAPE VOTER REGISTRATION FILES	237.00
06-28	5179880024	VIDEO MONITORING OF BEAUMONT	04/23/95	PRESS CONFERENCE VIDEO POSTAGE & HAND.	40.00
06-30	5182900385	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		10,389.67
06-30	5182930357	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,123.54
06-30	5182950443	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,731.82
06-30	5182960323	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		473.99
06-30	5182970357	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980834	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980832	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		65.55
06-30	5182980833	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,366.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,998.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,515.91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE STOCKMAN—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-04	5145300013	MANNING'S SCHOOL SUPPLY	03/10/95	5/18 CHECK RETURNED DUE TO SUBMISSION IN ERROR	(27.90)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(27.90)
				TOTAL	**177,486.88**
OFFICE OF THE HON. LOUIS STOKES					
SALARIES					
		ANDERSON, DONEA M	06/12/95–06/30/95	D.C. INTERN	580.56
		ATKINSON, LESLIE LEWISE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	4,008.75
		BELL, SALLIE V	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,000.01
		BOZMAN, WILLIAM, JR	06/01/95–06/30/95		2,083.33
		CHATALAS, PAUL S	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		COMER, TOI D	06/19/95–06/30/95	TEMPORARY EMPLOYEE	366.67
		CONNER-PHILLIPS, JUANITA	04/01/95–06/30/95	CASEWORKER	7,440.00
		GILBERT, JEWELL	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	19,125.00
		HARDMON, CHARLOTTE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		HENDERSON, CAROL T	04/01/95–06/30/95	STAFF ASSISTANT	7,267.50
		JENKINS, JACQUELYN R	04/01/95–06/30/95	CASEWORKER	9,239.76
		LARKIN, JOYCE ANN	04/01/95–06/30/95	PRESS ASSISTANT	13,795.50
		LINDSAY, MARK F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,500.01
		NICKENS, VIVIAN	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		STUGER, TRACY	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,624.99
		WEINER, MARILYN CASMAN	04/01/95–06/30/95	COMMUNITY LIAISON ASSISTANT	6,805.74
		WEST, FREDETTE	04/01/95–06/30/95	ASSOCIATE STAFF	23,049.75
EXPENSES					
04-05	5094610005	AQUA COOL WASHINGTON	02/28/95	WATER SERVICE IN DC OFFICE	36.00
04-05	5094610004	XEROX CORPORATION	12/30/94–01/24/95	METER USAGE	57.02
04-20	5110640020	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER'S TRAVEL: ROUND-TRIP DC/CL/DC; TJT #4108	198.00
04-20	5110640021	Do	03/12/95–03/13/95	MEMBER'S TRAVEL: ROUND-TRIP DC/CL/DC; TKT #4590	198.00
04-20	5110640022	Do	03/19/95–03/20/95	MEMBER'S TRAVEL: ROUND-TRIP DC/CL/DC; TKT #5071	198.00
04-20	5110640024	Do	03/25/95–03/26/95	MEMBER'S IN-DISTRICT TRAVEL: CAR RENTAL	161.99
04-27	5115890734	CLEVELAND LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT FOR SUITE 204 3645 WARRENSVILLE CENTER RD. SHAKER HEIGHTS OH	2,141.75
04-30	5118900490	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,569.06
04-30	5118920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		503.75
04-30	5118930383	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		670.98
04-30	5118950361	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		307.39

04-30	5118960335	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		43.00
04-30	5118970385	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980908	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980906	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		5.64
04-30	5118980907	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		204.48
05-03	5121720019	CALL AND POST	03/16/95–03/16/96	SUBSCRIPTION FOR DISTRICT OFFICE	25.00
05-03	5121720021	MINNEHAHA	03/13/95	WATER SERVICE IN DISTRICT OFFICE	19.25
05-03	5121720024	PUBLIC INTEREST	01/01/95–12/31/95	SUBSCRIPTION FOR DC OFFICE	25.00
05-03	5121720022	THE ILLUMINATING CO.	02/09/95–03/13/95	ELECTRIC SERVICE IN DISTRICT OFFICE	1.33
05-03	5121720020	UNITED PARCEL SERVICE	03/21/95	EXPRESS MAIL TO DISTRICT; WEEK ENDING 3-25	10.32
05-04	5124410021	XEROX CORPORATION	03/22/95	OFFICE SUPPLIES: COPIER LABELS FOR DC OFFICE	161.00
05-05	5124720028	POSTMASTER, WASHINGTON, D.C.	04/10/95	POSTAGE	64.00
05-16	5136670012	ACTIONS COURIER SERVICE	03/21/95	COURIER SERVICE FROM DC OFFICE TO FEDERAL BUILDING	11.75
05-16	5136670014	AQUA COOL WASHINGTON	03/28/95–03/31/95	WATER SERVICE IN DC OFFICE	42.70
05-16	5136670017	CHAGRIN HERALD SUN	03/13/95–03/13/96	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	33.80
05-16	5136670023	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-16	5136670022	JUANITA CONNER-PHILLIPS	01/20/95–03/24/95	STAFF TRAVEL IN-DISTRICT: 70 MILES X 29¢ AND PARKING	24.80
05-16	5136670009	DAVID L ANDRUKITIS	03/02/95–03/13/95	PRINTING SERVICES: APPT. MEMO PADS, CALLING CARDS, ENVELOPES	271.00
05-16	5136670013	CAROL T HENDERSON	03/29/95	COPY SERVICE FOR MATERIALS FOR TOWN HALL MEETING	74.90
05-16	5136670025	MINNEHAHA	04/03/95	WATER SERVICE FOR DISTRICT OFFICE	26.25
05-16	5136670018	NEW YORK TIMES SALES INC.	03/29/95–03/26/96	SUBSCRIPTION FOR DC OFFICE	390.00
05-16	5136670015	OFFICE DEPOT CARD PLAN	04/18/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	376.37
05-16	5136670016	OFFICIAL AIRLINE GUIDES	03/10/95–03/10/96	SUBSCRIPTION FOR DC OFFICE	82.00
05-16	5136670024	THE REPORTER	01/01/94–12/31/94	SUBSCRIPTION FOR DISTRICT OFFICE	30.00
05-16	5136670010	UNITED PARCEL SERVICE	03/28/95	EXPRESS MAIL SERVICE TO DISTRICT; WEEK ENDING 4/1/95	17.34
05-16	5136670011	Do	04/08/95–04/10/95	EXPRESS MAIL SERVICE TO DISTRICT; WEEK ENDING 4/15/95	24.97
05-16	5136670026	MARILYN CASMAN WEINER	02/22/95	STAFF TRAVEL: IN-DISTRICT FOR OFFICIAL MEETING; 20 MI X 29¢ AND PARKING	14.30
05-16	5136670020	FREDETTE WEST	04/13/95	STAFF TRAVEL IN DISTRICT: CAB FARE FROM AIRPORT	10.00
05-16	5136670019	Do	04/13/95–04/14/95	STAFF TRAVEL TO DISTRICT: ROUND-TRIP AIRFARE DC/CL/DC	124.00
05-16	5136670021	Do	04/13/95–04/14/95	STAFF TRAVEL IN DISTRICT: LODGING AND MEALS	112.80
05-19	5139840016	NORTHEAST-MIDWEST INSTITUTE	01/01/95–12/31/95	SUBSCRIPTION FOR DC OFFICE	750.00
05-23	5143510025	AFRICAN TOWN CRIER	05/01/95–05/31/96	SUBSCRIPTION FOR DC OFFICE	9.00
05-23	5143510023	JUANITA CONNER-PHILLIPS	04/04/95–04/05/95	STAFF TRAVEL: ROUNDTRIP AIRFARE CL/DC/CL; TAXI TO OFFICE FROM HOTEL SHUTTLE	83.75
05-23	5143510024	Do	04/04/95–04/05/95	STAFF TRAVEL: HOTEL AND MEALS WHILE IN DC	86.11
05-23	5143510021	CAROL T HENDERSON	04/04/95–04/05/95	STAFF TRAVEL VIA AIRFARE: CL/DC/CL; PARKING AND SHUTTLE SERVICE	97.00
05-23	5143510022	Do	04/04/95–04/05/95	STAFF TRAVEL: LODGING AND MEALS WHILE IN DC	85.91
05-31	5146890749	CLEVELAND LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT FOR SUITE 204 3645 WARRENSVILLE CENTER RD. SHAKER HEIGHTS OH	2,141.75
05-31	5151900509	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,905.76
05-31	5151920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		343.20
05-31	5151930381	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,064.60
05-31	5151950362	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,468.37
05-31	5151960338	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		43.00
05-31	5151970380	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980905	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980903	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		5.17
05-31	5151980904	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		163.51
06-05	5152250026	DEAF SERVICES OF CLEVELAND	04/04/94	INTERPRETING SERVICES FOR TOWN HALL MEETING	240.00
06-05	5152250029	POINT OF VIEW	04/15/95–04/15/96	SUBSCRIPTION FOR DC OFFICE	50.00
06-06	5157200020	AMERICAN EXPRESS	03/24/95–03/26/95	MEMBER TRAVEL TO DISTRICT VIA ROUNDTRIP AIRFARE DC/CL/DC TKT 5562	198.00
06-06	5157200021	Do	03/29/95–03/29/95	MEMBER TRAVEL TO DISTRICT VIA ROUNDTRIP AIRFARE DC/CL/DC TKT 5899	198.00
06-06	5157200022	Do	04/01/95–04/03/95	MEMBER TRAVEL TO DISTRICT VIA ROUNDTRIP AIRFARE DC/CL/DC TKT 1972	198.00
06-06	5157200023	Do	04/08/95–04/15/95	MEMBER TRAVEL TO DISTRICT VIA ROUNDTRIP AIRFARE DC/CL/DC TKT 3390	198.00
06-06	5157200024	Do	04/08/95–04/15/95	MEMBER IN-DISTRICT TRANSPORTATION EXPENSES RENTAL CAR	326.72
06-06	5157200019	HON. LOUIS STOKES	04/01/95–04/03/95	MEMBER TRAVEL RELATED EXPENSES: BAGGAGE HANDLING	8.00
06-06	5157200025	Do	04/08/95–04/15/95	MEMBER TRAVEL RELATED EXPENSE--BAGGAGE HANDLING	20.00
06-12	5163850023	ACTIONS COURIER SERVICE	05/09/95–05/09/95	COURIER SERVICE	13.00
06-12	5163850024	AQUA COOL WASHINGTON	04/26/95–04/30/95	WATER SERVICE IN DC OFFICE	26.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163850025	CALL AND POST	05/30/95–05/30/96	SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	25.00
06-12	5163850026	WASHINGTON POST	07/17/95–07/17/96	SUBSCRIPTION FOR DC OFFICE	48.00
06-13	5164650017	UNITED PARCEL SERVICE	04/25/95	EXPRESS MAIL SERVICE TO DISTRICT; PERIOD ENDING 4/29/95	6.09
06-13	5164650018	Do	05/05/95	EXPRESS MAIL SERVICE TO DISTRICT; PERIOD ENDING 5/6/95	5.16
06-13	5164650019	Do	05/08/95–05/09/95	EXPRESS MAIL SERVICE TO DISTRICT; PERIOD ENDING 5/13/95	24.42
06-13	5164650020	Do	05/16/95–05/17/95	EXPRESS MAIL SERVICE TO DISTRICT; PERIOD ENDING 5/20/95	100.22
06-28	5178890765	CLEVELAND LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT FOR SUITE 204 3645 WARRENSVILLE CENTER RD. SHAKER HEIGHTS OH	2,141.75
06-30	5182900414	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,852.28
06-30	5182920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		52.00
06-30	5182930383	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		912.23
06-30	5182940154	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		58.00
06-30	5182950365	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,054.51
06-30	5182960344	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		39.00
06-30	5182970383	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980909	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		495.00
06-30	5182980908	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		172.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,637.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,282.04
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-28	5103300026	INTERSTATE DEVELOPMENT	02/01/95	CHECK RETURNED DUE TO TERMINATION OF LEASE	(575.38)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(575.38)
				TOTAL	**171,344.22**

OFFICE OF THE HON. TED STRICKLAND

		EXPENSES			
04-06	5096250023	EAST OHIO GAS	12/02/94–01/02/95	GAS SERVICE AT 706 PIKE STREET ARIETTA	37.64
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37.64

ADJUSTMENTS/REFUNDS

EXPENSES

11-09	5121990022	UNITED PARCEL SERVICE	08/30/94	REFUND FOR PAYMENT VOUCHERED IN ERROR	(16.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.00)
TOTAL	21.64

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

AGRAST, MARK DAVID	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	10,374.99
AROUCA, KIM A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,250.00
BURNETT, LAURIE S	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,980.01
BUTLER, MARY LOU	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	9,249.99
DALY, BRENDAN	04/01/95–06/30/95	PRESS SECRETARY	9,999.99
DHOOGE, GERARD	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	12,000.00
FEDERICO, ANN M	04/01/95–06/30/95	STAFF ASSISTANT	4,500.00
FOREST, MARK R	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	16,250.01
ISSOKSON, LOUISE S	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
KELLIHER, KATHRYN E	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,375.00
LIND, KEITH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,250.01
MARZELLI, KAREN M	04/01/95–06/30/95	STAFF ASSISTANT	4,250.01
MICHAUD, MARK F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,625.01
O'BRIEN, EILEEN FRANCES	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
O'SULLIVAN, PAUL J	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
REETZ, PRISCILLA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,000.01
SAUNDERS, GLENN	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
SCHWADRON, STEVEN CLARK	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	27,058.50
VOSBURGH, LEAH L	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
WATERS, MARGARET CROWLEY	04/01/95–06/30/95	CASEWORKER	6,500.01

EXPENSES

04-01	5110560016	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094250018	POSTMASTER, WASHINGTON, D.C.	03/07/95	POSTAGE STAMPS (108 X .32)	34.56
04-06	5096250024	CENTRAL STATION OF CAPE COD	02/01/95–01/31/96	MONITORING FEE FOR HYANNIS OFFICE ALARM SYSTEM	330.00
04-06	5096250025	FEDERAL EXPRESS CORP.	03/07/95–03/08/95	USE OF EXPRESS MAIL	29.81
04-25	5114420009	AMERICAN EXPRESS	02/05/95–02/06/95	MEMBER AIRFARE DCA-BOS-DCA (2362)	204.00
04-25	5114420010	Do	02/10/95–02/10/95	STAFF AIRFARE BOS-DCA-BOS (4244) (P. SULLIVAN)	204.00
04-25	5114420011	Do	02/17/95–02/20/95	MEMBER AIRFARE DC-BOS-PVC-BOS-DC (2845)	405.00
04-25	5114420012	CAPE AIR	02/06/95	MEMBER CHARTER AIRFARE HYA-BOS (EN ROUTE TO DC)	176.00
04-25	5114420020	CAPE COD TIMES	04/25/95–04/25/96	NEWSPAPER SUBSCRIPTION IN HYANNIS OFFICE	148.20
04-25	5114420022	CONTINENTAL CABLE VISION	04/01/95–04/30/95	MONTHLY PAYMENT FOR CABLE TELEVISION SUBSCRIPTION IN DISTRICT OFFICE	26.48
04-25	5114420024	FEDERAL EXPRESS CORP.	03/10/95–03/15/95	USE OF EXPRESS MAIL	22.88
04-25	5114420023	Do	03/21/95–03/22/95	USE OF EXPRESS MAIL	22.93
04-25	5114420017	HOLLIS INSURANCE PLANNING	03/30/95–03/30/96	INSURANCE FOR PLYMOUTH DISTRICT OFFICE	227.00
04-25	5114420013	LOUISE S ISSOKSON	03/31/95–03/31/95	REIMBURSEMENT FOR R/T TRAVEL (160 @.21) O.D. TO ATTEND A CONG. BRIEFING W/U.S. DEPT. OF JUSTICE.	33.60
04-25	5114420014	Do	03/31/95–03/31/95	REIMBURSEMENT FOR TRAVEL O.D. (TOLL) TO ATTEND A CONG. BRIEFING W/U.S. DEPT. OF JUSTICE	9.00
04-25	5114420018	J & S CLEANING	03/13/95–03/27/95	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
04-25	5114420008	MONADNOCK MOUNTAIN SPRING WATER CO., INC	03/07/95–03/31/95	WATER FOR OFFICE	22.52
04-25	5114420015	NYNEX MOBILE COMMUNICATION	03/17/95–04/16/95	STAFF USE OF CELLULAR PHONE	30.56
04-25	5114420016	Do	03/17/95–04/16/95	MEMBER USE OF MOBILE PHONE	40.06

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5114420019	SIGNATURE CLEANING COMPANY	03/01/95–03/31/95	MONTHLY CLEANING OF QUINCY DISTRICT OFFICE	106.95
04-25	5114420021	TCI/TAFT CABLEVISION	04/01/95–04/30/95	MONTHLY PAYMENT FOR CABLE TELEVISION SUBSCRIPTION IN DISTRICT OFFICE	11.12
04-27	5115890736	OCEAN SPRAY CRANBERRIES	04/01/95–04/30/95	RENT - 225 WATER ST PLYMOUTH, MA	207.00
04-27	5115890735	R. FRANK TENAGLIA	04/01/95–04/30/95	RENT 146 MAIN ST HYANNIS,MA 02601	1,250.00
04-27	5115890737	UNITED R.E. INVESTORS, INC.	04/01/95–04/30/95	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
04-30	5118900468	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,487.40
04-30	5118930366	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		692.18
04-30	5118940169	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		33.50
04-30	5118950516	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(17.32)
04-30	5118950230	Do	04/01/95–04/30/95		1,051.43
04-30	5118960323	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		70.00
04-30	5118970368	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980859	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,300.62
04-30	5118980857	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		239.77
04-30	5118980858	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		511.56
05-03	5129530037	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01-3/31/95	250.00
05-05	5124720031	POSTMASTER, WASHINGTON, D.C.	04/11/95–06/11/95	POSTAGE STAMPS (100 X .32)	32.00
05-16	5135460020	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER FOR OFFICE	48.15
05-16	5135460022	FEDERAL EXPRESS CORP.	04/03/95–04/04/95	USE OF EXPRESS MAIL	12.32
05-16	5135460023	Do	04/11/95	USE OF EXPRESS MAIL	3.75
05-16	5135460021	J & S CLEANING	04/15/95–04/30/95	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
05-16	5135460024	NYNEX MOBILE COMMUNICATION	04/06/95–05/05/95	STAFF USE OF CELLULAR PHONE	51.62
05-24	5143750025	AMERICAN EXPRESS	03/05/95–03/06/95	MEMBER AIRFARE DC-BOS-PVC-BOS-DC (4280)	356.00
05-24	5143750027	Do	03/11/95–03/13/95	MEMBER AIRFARE-DC-BOS-DC (4802)	204.00
05-24	5143750026	Do	03/12/95–03/13/95	STAFF AIRFARE BOS-DC-BOS (ISSOKSON-4262)	204.00
05-24	5143750028	NYNEX MOBILE COMMUNICATIONS	04/17/95–05/16/95	MEMBER USE OF MOBILE PHONE	60.55
05-24	5143750029	Do	04/17/95–05/16/95	STAFF USE OF CELLULAR PHONE	38.42
05-30	5150610025	FEDERAL EXPRESS CORP.	04/20/95–04/21/95	USE OF EXPRESS MAIL	5.23
05-30	5150610026	MONADNOCK MOUNTAIN SPRING WATER CO., INC	04/04/95–04/30/95	WATER FOR OFFICE	40.02
05-30	5150610027	TCI OF CAPE COD	05/01/95–05/31/95	MONTHLY PAYMENT FOR CABLE TELEVISION SUBSCRIPTION IN DISTRICT OFFICE	11.31
05-30	5150610028	THE WALL STREET JOURNAL	08/18/95–08/17/96	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	164.00
05-31	5146890751	OCEAN SPRAY CRANBERRIES	05/01/95–05/30/95	RENT - 225 WATER ST PLYMOUTH, MA	247.00
05-31	5146890750	R. FRANK TENAGLIA	05/01/95–05/30/95	RENT 146 MAIN ST HYANNIS,MA 02601	1,250.00
05-31	5146890752	UNITED R.E. INVESTORS, INC.	05/01/95–05/30/95	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
05-31	5151900480	*(EQUIPMENT ALLOWANCE)*	02/01/94–09/30/94		(228.80)
05-31	5151900482	Do	10/01/94–12/31/94		(85.80)
05-31	5151900481	Do	05/01/95–05/31/95		3,336.55
05-31	5151920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		3.90
05-31	5151930364	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		591.10
05-31	5151940121	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		58.90
05-31	5151950231	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		9.50
05-31	5151960326	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		85.00
05-31	5151970363	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980856	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		990.00
05-31	5151980854	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		249.77

05-31	5151980855	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		374.42
06-01	5177450015	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156880021	AQUA COOL WASHINGTON	04/30/95	WATER FOR OFFICE	11.00
06-05	5156880023	MARY LOU BUTLER	01/15/95–03/28/95	REIMBURSEMENT FOR PHONE CALLS	8.37
06-05	5156880022	Do	03/06/95–05/08/95	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT (483 X .21)	101.43
06-05	5156880024	Do	03/22/95	OFFICE SUPPLIES	5.72
06-05	5156880019	FEDERAL EXPRESS CORP.	04/26/95–05/01/95	USE OF EXPRESS MAIL	11.25
06-05	5156880020	SIGNATURE CLEANING COMPANY	04/01/95–04/30/95	MONTHLY CLEANING OF QUINCY DISTRICT OFFICE	106.95
06-06	5157820027	NYNEX MOBILE COMMUNICATIONS	05/06/95–06/05/95	STAFF USE OF CELLULAR PHONE	59.01
06-06	5157820024	GERRY E. STUDDS	05/08/95–05/08/95	TAXI FARE FROM HOME TO AIRPORT (IN DISTRICT, EN ROUTE TO DC)	11.00
06-06	5157820026	MARGARET CROWLEY TOWLE	03/28/95–03/28/95	REIMBURSEMENT FOR REGISTRATION FEE FOR MINI WHITE HOUSE CONG. W/SOCIAL SEC. OFFICIAL	12.00
06-06	5157820025	Do	04/06/95–05/05/95	REIMBURSEMENT FOR TRAVEL WITHING DISTRICT (320 X .21)	67.20
06-09	5160550028	BROCKTON ENTERPRISE	05/08/95–11/06/95	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	79.30
06-09	5160550029	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	USE OF EXPRESS MAIL	6.16
06-09	5160550030	J & S CLEANING	04/01/95–04/10/95	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE AND CLEANING SUPPLIES	60.00
06-09	5160550027	NYNEX MOBILE COMMUNICATIONS	05/17/95–06/16/95	MEMBER USE OF MOBILE PHONE	27.91
06-09	5160550031	Do	05/17/95–06/16/95	STAFF USE OF CELLULAR PHONE	25.01
06-13	5164670025	CAPE AIR	04/24/95–04/24/95	CHARTER AIRPLANE FROM HYANNIS TO MARTHA'S VINEYARD TO BOSTON EN ROUTE TO DC	373.00
06-13	5164670022	FEDERAL EXPRESS CORP.	05/11/95	USE OF EXPRESS MAIL	3.75
06-13	5164670021	J & S CLEANING	05/08/95–05/22/95	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
06-13	5164670023	Do	05/22/95–06/05/95	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
06-13	5164670024	TCI OF CAPE COD	06/01/95–06/30/95	MONTHLY PAYMENT FOR CABLE TELEVISION SUBSCRIPTION IN DISTRICT OFFICE	11.31
06-20	5171570020	AMERICAN EXPRESS	04/12/95–04/16/95	MEMBER AIRFARE DC-BOS-MLA-PVC-BOS-DC (4464)	385.00
06-20	5171570021	Do	04/13/95–04/18/95	STAFF AIRFARE DC-BOS-DC (4488). O'BRIEN	204.00
06-20	5171570022	Do	04/18/95–04/19/95	MEMBER AIRFARE DC-BOS-PVC-DC (5371)	306.00
06-20	5171570025	Do	05/05/95–05/05/95	CELLULAR PHONE CALL FROM AIRPLANE EN ROUTE TO DC	7.73
06-20	5171570023	Do	05/12/95–05/14/95	MEMBER AIRFARE DC-BOS-DC (5481)	204.00
06-20	5171570024	Do	05/19/95–05/21/95	MEMBER AIRFARE DC-BOS-PVC-BOS-DC (5486)	351.00
06-20	5171570026	FEDERAL EXPRESS CORP.	05/15/95	USE OF EXPRESS MAIL	5.23
06-20	5171570027	MARINER NEWSPAPERS	07/18/95–07/17/96	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (WEYMOUTH NEWS)	25.00
06-20	5171570019	MASHPEE ENTERPRISE	06/28/95–06/27/96	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	42.50
06-28	5178890768	GREENLEAF BUILDING LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT-1419 HANCOCK STREET, QUINCY, MA.	1,900.00
06-28	5178890767	OCEAN SPRAY CRANBERRIES	06/01/95–06/30/95	RENT - 225 WATER ST PLYMOUTH, MA	215.00
06-28	5178890766	R. FRANK TENAGLIA	06/01/95–06/30/95	RENT 146 MAIN ST HYANNIS,MA 02601	1,250.00
06-28	5179880027	FEDERAL EXPRESS CORP.	05/23/95	USE OF EXPRESS MAIL	3.99
06-28	5179880025	J & S CLEANING	06/05/95–06/19/95	BI-WEEKLY CLEANING OF HYANNIS DISTRICT OFFICE	30.00
06-28	5179880026	MARINER NEWSPAPERS	07/26/95–07/25/96	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ABINGTON-ROCKLAND MARINER)	25.00
06-30	5182900395	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,447.59
06-30	5182930366	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		605 96
06-30	5182950234	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		802.65
06-30	5182960330	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970366	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980860	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,146 53
06-30	5182980858	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		251.47
06-30	5182980859	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		354.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	166,163.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,133.25
TOTAL	**203,296.77**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARTHOLOMEW, BRUCE COURTNEY	04/01/95–06/30/95	DISTRICT ASSISTANT	14,263.77
		BORQUEZ-SMITH, ERNESTINA	04/01/95–06/30/95	STAFF ASSISTANT	5,669.49
		DUNN, DOLORES	04/01/95–06/30/95	STAFF ASSISTANT	14,263.77
		GUZIAK, TINA LORRAINE	04/01/95–06/30/95	STAFF ASSISTANT	8,901.66
		HARBER, SUSAN	04/01/95–06/30/95	STAFF ASSISTANT	8,250.00
		HULL, BRETT E	04/01/95–05/31/95	D.C. INTERN	2,530.00
		JACKSON, LISA ANN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,875.01
		KELLY, MARY LYNN V	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,759.83
		LASSILA, ARLENE Y	04/01/95–06/30/95	DISTRICT ASSISTANT	14,057.79
		MUNOZ, DOROTHY J	04/01/95–06/30/95	SUPERVISOR, CONSTITUENT CASEWORK	11,148.54
		PETRELLA, MARY ELLEN	04/01/95–06/30/95	STAFF ASSISTANT	5,860.77
		SMALLEY, SHAWN D	04/01/95–06/30/95	STAFF ASSISTANT	5,102.55
		VEGA, ANGELINA R	04/01/95–04/30/95	STAFF ASSISTANT	2,186.88

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5097670011	AQUA COOL WASHINGTON	02/03/95–02/28/95	WATER SERVICES FOR WASHINGTON OFFICE	46.40
04-10	5097670013	FEDERAL EXPRESS CORP.	02/21/95–02/24/95	OVERNIGHT MAIL SERVICE	10.46
04-10	5097670014	Do	02/28/95	OVERNIGHT MAIL SERVICE	3.99
04-10	5097670015	Do	03/03/95–03/08/95	OVERNIGHT MAIL SERVICE	7.98
04-10	5097670021	GLENDALE STAR	03/31/95–03/31/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
04-10	5097670008	LISA JACKSON	03/18/95	MILEAGE REIMBURSEMENT PHX-FLAGSTAFF-PHX 281 MI @ 29¢	81.49
04-10	5097670009	BOB STUMP	03/04/95–03/06/95	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-OHX-DCA	267.00
04-10	5097670010	Do	03/17/95–03/21/95	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	264.00
04-10	5097670020	SUN-TIMES OF LAPAZ COUNTY	02/01/95–02/01/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
04-10	5097670019	THE PARKER PIONEER	03/31/95–03/31/96	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
04-10	5097670022	THE SPOTLIGHT	02/05/95–02/05/96	SUBSCRIPTION RENEWAL FOR WASHIGNTON OFFICE	38.00
04-10	5097670018	THE WASHINGTON TIMES	02/01/95–02/01/96	SUBSCRIPTION RENEWAL FOR WASHIGNTON OFFICE	91.00
04-10	5097670016	UNITED PARCEL SERVICE	03/06/95–03/10/95	OVERNIGHT MAIL SERVICE	32.73
04-10	5097670017	Do	03/13/95–03/16/95	OVERNIGHT MAIL SERVICE	20.64
04-10	5097670012	US WEST CELLULAR, INC	02/11/95–03/05/95	CELLULAR PHONE CHARGES	50.84
04-30	5118900221	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		73,518.00
04-30	5118900222	Do	04/01/95–04/30/95		692.44
04-30	5118920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		29.25
04-30	5118930174	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		277.59
04-30	5118950020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		192.55
04-30	5118970176	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980292	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980290	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		66.16
04-30	5118980291	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		259.72
05-03	5121400016	FEDERAL EXPRESS CORP.	02/21/95–03/13/95	OVERNIGHT MAIL SERVICE	19.77
05-03	5121400017	Do	03/17/95	OVERNIGHT MAIL SERVICE	8.73
05-03	5121400024	HINCKLEY & SCHMITT CO.	02/20/95–03/06/95	WATER SERVICES FOR DISTRICT OFFICE	36.35
05-03	5121400021	LISA JACKSON	03/30/95	MILEAGE REIMBURSEMENT PHX-FLAGSTAFF-PHX 298 MI. @.29	86.42
05-03	5121400022	BOB STUMP	04/01/95–04/03/95	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	267.00

05-03	5121400023	Do	04/09/95–04/16/95	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	267.00
05-03	5121400018	UPS	03/20/95	OVERNIGHT MAIL SERVICE	10.32
05-03	5121400019	Do	03/30/95–03/31/95	OVERNIGHT MAIL SERVICE	54.10
05-03	5121400020	Do	04/05/95–04/06/95	OVERNIGHT MAIL SERVICE	10.32
05-16	5135480025	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER SERVICES FOR WASH. OFFICE	64.50
05-16	5135480026	HINCKLEY & SCHMITT CO.	03/30/95–04/03/95	WATER SERVICES FOR DISTRICT OFFICE	36.37
05-16	5135480027	KINGMAN DAILY MINER	05/15/95–05/15/96	FOR DISTRICT OFFICE	144.00
05-16	5136440026	SUSAN HARBER	04/15/95–04/22/95	ROUND-TRIP AIR FARE REIMBURSEMNET DCA-PHX-DCA	264.00
05-16	5136440028	Do	04/16/95–04/21/95	LODGING REIMBURSEMENT WHILE WORKING IN DISTRICT OFFICE	1,008.69
05-16	5136440025	LISA JACKSON	04/18/95–04/18/95	MILEAGE REIMBURSEMENT PHX - COTTONWOOD - PHX 204 MILES @.29	59.16
05-16	5136440023	UPS	04/08/95–04/14/95	OVERNIGHT MAIL SERVICE	15.48
05-16	5136440024	Do	04/15/95–04/21/95	OVERNIGHT MAIL SERVICE	5.16
05-31	5151900218	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		616.47
05-31	5151920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		13.00
05-31	5151930173	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		172.07
05-31	5151950020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		221.43
05-31	5151970172	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980291	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		366.45
05-31	5151980289	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		64.50
05-31	5151980290	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		176.96
06-06	5157670025	AQUA COOL WASHINGTON	04/30/95	WATER SERVICES FOR WASHINGTON OFFICE	10.00
06-06	5157670014	AT&T	02/17/95–04/13/95	CELLULAR LONG DISTANCE	22.50
06-06	5157670023	ERNESTINA BORQUEZ-SMITH	05/06/95	MILEAGE REIMBURSEMENT TEMPE-PRESCOTT-TEMPE 220 MILES @ 29¢	63.80
06-06	5157670024	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-06	5157670020	CORPORATE EXPRESS	05/08/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	85.21
06-06	5157670016	FEDERAL EXPRESS CORP.	04/10/95–04/11/95	OVERNIGHT MAIL SERVICE	7.98
06-06	5157670017	Do	04/28/95	OVERNIGHT MAIL SERVICE	3.75
06-06	5157670013	HAVASU FREE PRESS	12/01/94–03/31/95	POSTAGE FOR THE LAKE HAVASU FREE PRESS	2.88
06-06	5157670022	LISA JACKSON	02/17/95–02/25/95	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	267.00
06-06	5157670026	Do	05/02/95–05/02/95	MILEAGE REIMBURSEMENT PHOENIX-FLAGSTAFF-PHOENIX 292 MILES @ 29¢	84.68
06-06	5157670018	UPS	04/22/95–04/28/95	OVERNIGHT MAIL SERVICE	13.11
06-06	5157670019	Do	04/29/95–05/05/95	OVERNIGHT MAIL SERVICE	5.16
06-06	5157670015	US WEST CELLULAR, INC	03/17/95–04/10/95	CELLULAR PHONE CHARGES	70.08
06-12	5163580027	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT MAIL SERVICE	19.38
06-12	5163580026	HINCKLEY & SCHMITT CO.	04/17/95–05/01/95	WATER SERVICES FOR DISTRICT OFFICE	26.70
06-12	5163580030	LSW, INC.	05/22/95	COURIER CHARGES	36.00
06-12	5163580024	BOB STUMP	04/19/95–04/30/95	ROUND-TRI AIR FARE REIMBURSEMENT DCA-PHX-DCA	267.00
06-12	5163580025	Do	05/13/95–05/15/95	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	267.00
06-12	5163580028	UPS	05/06/95–05/12/95	OVERNIGHT MAIL SERVICE	10.74
06-12	5163580029	Do	05/13/95–05/19/95	OVERNIGHT MAIL SERVICE	5.16
06-12	5163580031	US WEST CELLULAR, INC	04/11/95–05/09/95	CELLULAR PHONE CHARGES	219.34
06-28	5179740012	AT&T	04/15/95–05/16/95	CELLULAR LONG DISTANCE	18.15
06-28	5179740015	HAVASU FREE PRESS	04/05/95–05/17/95	POSTAGE	3.00
06-28	5179740013	UPS	05/20/95–05/26/95	OVERNIGHT MAIL SERVICE	5.16
06-28	5179740014	Do	05/27/95–06/02/95	OVERNIGHT MAIL SERVICE	5.16
06-30	5182900185	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		8,339.90
06-30	5182920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		18.85
06-30	5182930174	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		247.39
06-30	5182950020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,083.03
06-30	5182970174	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980292	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		361.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB STUMP—Con.					
06-30	5182980290	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		66.18
06-30	5182980291	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		648.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	121,870.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	92,935.42
				TOTAL	**214,805.48**
OFFICE OF THE HON. BART STUPAK					
SALARIES					
		ANKERMAN, DIANE D	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		BARBOUR, ANDREW	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	4,583.34
		BRZOZNOWSKI, GWYNETH DEE	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,375.01
		CARLSON, NICOLE T	04/01/95–05/03/95	STAFF ASSISTANT	2,029.86
		COPELIN, DIAN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,250.00
		DAVIS, CHRISTOPHER M	04/01/95–05/05/95	SENIOR LEGISLATIVE ASSISTANT	2,916.67
		DAVISON, LISA J	04/01/95–06/30/95	EXECUTIVE ASSISTANT	8,750.01
		FRAZER, CYNTHIA J	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,541.67
		GRAY, GLENDA DARLENE	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,000.00
		HART, JAMES R	04/24/95–06/30/95	CHIEF OF STAFF	13,027.77
		HOULE, ALISON	05/04/95–06/30/95	FRONT OFFICE MANAGER	2,533.33
		JOHNSON, MATTHEW D	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,361.11
		KERR, MARY ANN	04/01/95–06/30/95	PRESS SECRETARY	8,124.99
		MADSEN, LAURA S	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,499.99
		MANNE, ERIC S	06/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	2,261.11
		MCCARTHY, SUSAN L	04/01/95–05/31/95	CONGRESSIONAL AIDE	4,000.00
		Do	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,000.00
		NORKOWSKI, SUSAN LESLIE	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,000.01
		OXENDER, CHARLES T	04/17/95–04/30/95	PART-TIME EMPLOYEE	388.89
		Do	05/01/95–06/30/95	CONGRESSIONAL AIDE	3,333.34
		RICHARD, MARGARET	04/01/95–06/30/95	CONGRESSIONAL AIDE	5,541.67
		SCHLOEGEL, SCOTT P	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	9,999.99
		SECHRIST, TIMOTHY SCOTT	05/08/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	5,152.78
		SEELAUS, JOAN M	04/01/95–05/31/95	SYSTEMS MANAGER	4,000.00
		WEARY, WILLIAM A	04/01/95–04/30/95	SPECIAL ASSISTANT	2,500.00
		Do	05/01/95–05/31/95	PART-TIME EMPLOYEE	1,000.00
		WISTI, AMY S	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,200.00
		YATES, LINDA O W	06/01/95–06/30/95	SYSTEMS MANAGER	2,333.33

EXPENSES

04-01	5110570001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094610017	ANTRIM COUNTY NEWS	03/31/95–03/31/96	ONE YEAR SUBSCRIPTION	22.00
04-05	5094610015	AQUA COOL WASHINGTON	02/17/95–02/28/95	BOTTLED WATER SERVICE FOR CONSTITUENT AND STAFF USE	36.75
04-05	5094610019	CHEBOYGAN DAILY TRIBUNE	03/24/95–03/24/96	ONE YEAR SUBSCRIPTION	88.00
04-05	5094610007	DAVID L ANDRUKITIS	01/31/95–02/15/95	PRINTING CHARGE FOR CALLING CARDS AND SOCIAL SECURITY LETTERS	379.00
04-05	5094610008	Do	02/23/95	MEMO PADS	35.00
04-05	5094610018	DIAMOND DRILL	02/28/95–02/28/96	ONE YEAR SUBSCRIPTION	25.00
04-05	5094610022	FEDERAL EXPRESS CORP.	02/08/95–02/09/95	OVERNIGHT MAIL	8.98
04-05	5094610023	Do	02/13/95–02/15/95	OVERNIGHT MAIL	14.22
04-05	5094610024	Do	02/23/95	OVERNIGHT MAIL	21.31
04-05	5094610021	IRONWOOD DAILY GLOBE	03/10/95–03/10/96	ONE YEAR SUBSCRIPTION	145.00
04-05	5094610016	MCI TELECOMMUNICATIONS, MA	03/15/95	DISTRICT TELEPHONE/800 SERVICE	179.81
04-05	5094610014	MICHIGAN CONSOLIDATED GAS	01/25/95–02/22/95	GAS UTILITY FOR TRAVERSE CITY DO	63.58
04-05	5094610011	ONTONAGON HERALD CO	05/24/95–05/24/96	ONE YEAR SUBSCRIPTION	28.00
04-05	5094610010	PETOSKY NEWS-REVIEW	03/11/95–03/11/96	ONE YEAR SUBSCRIPTION	149.75
04-05	5094610006	HON. BART STUPAK	02/28/95	REIMBURSEMENT FOR PRINTING OF ADDITIONAL VERBAGE ON ENVELOPES	34.00
04-05	5094610012	THE CITIZEN	02/16/95–02/16/96	ONE YEAR SUBSCRIPTION	18.00
04-05	5094610020	THE DAILY PRESS	03/18/95–03/18/96	ONE YEAR SUBSCRIPTION	130.30
04-05	5094610013	TRAVERSE CITY LIGHT AND POWER	01/23/95–02/24/95	ELECTRIC UTILITY, WATER AND SEWER SERVICE FOR TRAVERSE CITY DO	75.29
04-05	5094610009	TRAVERSE CITY RECORD EAGLE	03/09/95–03/09/96	ONE YEAR SUBSCRIPTION	138.75
04-06	5096810030	MEIERS SIGNS	03/01/95	REMOVAL OF OFFICE SIGN AND INSTALLATION AT NEW ESCANABA OFFICE	125.00
04-06	5096810028	NORTHERN STATIONERS, INC.	02/27/95	OFFICE SUPPLIES	59.98
04-06	5096810027	OFFICE SERVICE COMPANY	02/22/95	MISC. OFFICE SUPPLIES	17.29
04-06	5096810029	T & T TRUE VALUE HARDWARE	03/01/95	FOUR DUPLICATE KEYS FOR NEW ESCANABA OFFICE	5.16
04-27	5115890740	CHARLES M. SWANSON	04/01/95–04/30/95	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
04-27	5115890738	CITY OF HOUGHTON	04/01/95–04/30/95	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
04-27	5115890739	JRJ	04/01/95–04/30/95	RENT - 111 E CHISHOLM ALPENA, MI	475.00
04-27	5115890742	PAULA & DON MARVIC	04/01/95–04/30/95	RENT- 902 LUDINGTON STREET ESCANABA, MI.	450.00
04-27	5115890741	ROBERT B GUYOT, III	04/01/95–04/30/95	RENT - 1120 EAST FRONT ST TRAVERSE CITY, MI	600.00
04-30	5118900136	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,707.42
04-30	5118930105	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		596.80
04-30	5118950241	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,023.01
04-30	5118960089	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		62.00
04-30	5118970107	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		903.34
04-30	5118980085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		882.95
04-30	5118980086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		993.55
05-03	5129530038	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-24	5143240022	CONGRESSIONAL QUARTERLY INC	02/21/95	CQ WEEKLY REPORT BINDERS	48.95
05-24	5143240023	Do	04/10/95–06/30/96	LEGISLATIVE REPORT SUBSCRIPTION	5,000.00
05-24	5143240025	LEADER & KALKASKIAN	05/31/95–05/31/96	ONE YEAR SUBSCRIPTION	22.00
05-24	5143240024	NEW YORK TIMES SALES INC.	04/16/95–07/15/95	3 MONTH SUBSCRIPTION	97.50
05-31	5146890755	CHARLES M. SWANSON	05/01/95–05/30/95	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
05-31	5146890753	CITY OF HOUGHTON	05/01/95–05/30/95	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
05-31	5146890754	JRJ	05/01/95–05/30/95	RENT - 111 E CHISHOLM ALPENA, MI	475.00
05-31	5146890757	PAULA & DON MARVIC	05/01/95–05/30/95	RENT- 902 LUDINGTON STREET ESCANABA, MI.	450.00
05-31	5146890756	ROBERT B GUYOT, III	05/01/95–05/30/95	RENT - 1120 EAST FRONT ST TRAVERSE CITY, MI	600.00
05-31	5151900131	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,795.71
05-31	5151920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.95
05-31	5151930104	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		582.27
05-31	5151950242	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,200.48
05-31	5151960091	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		52.00
05-31	5151970103	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,109.91
05-31	5151980085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		88.95
05-31	5151980086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		637.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART STUPAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-01	5177450016	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-08	5159560014	AMERICAN EXPRESS	01/13/95	MEMBER AIRFARE DCA/ORD/GRB TICKET 0165870774891	160.00
06-08	5159560021	Do	01/17/95	AIRFARE FOR MEMBER GRB/DTW/DCA TICKET 0015870774683	163.00
06-08	5159560019	Do	01/20/95–01/22/95	AIRFARE FOR MEMBER DCA/DTW/GRB/DTW/DCA TICKET 0125870781715	315.00
06-08	5159560016	Do	01/27/95	IN DISTRICT LODGING FOR MEMBER	56.16
06-08	5159560020	Do	01/27/95–01/30/95	AIRFARE FOR MEMBER DCA/DTW/TC GRB/DTW/DCA TICKET 0125870782095,2096	445.00
06-08	5159560015	Do	02/03/95	MEMBER AIRFARE DTW/CIU TICKET 0165870782558	178.00
06-08	5159560017	Do	02/03/95	IN DISTRICT LODGING FOR MEMBER AND 2 STAFF (S. MCCARTHY & M. RICHARDS)	85.11
06-08	5159560009	Do	02/16/95–02/21/95	MEMBER AIRFARE DCA/DTW/GRB/DTW/DCA TICKET 0125870783339	316.00
06-08	5159560007	Do	02/17/95–02/18/95	IN DISTRICT LODGING FOR MEMBER	54.50
06-08	5159560018	Do	02/19/95	IN DISTRICT LODGING FOR MEMBER AND STAFF (HALL)	53.20
06-08	5159560010	Do	02/24/95–02/27/95	MEMBER AIRFARE DCA/DTW/GRB/DTW/DCA TICKET 0125870783873	316.00
06-08	5159560011	Do	03/03/95–03/06/95	MEMBER AIRFARE DCA/DTW/MQT/GRB/DTW/DCA TICKET 0125870784354	466.00
06-08	5159560008	Do	03/04/95	IN DISTRICT LODGING FOR MEMBER	49.05
06-08	5159560012	Do	03/10/95	MEMBER AIRFARE DCA/DTW/LAN TICKET 0125870784462	291.00
06-08	5159560013	Do	03/14/95	MEMBER AIRFARE GRB/DTW/DCA TICKET 0125870784790	158.00
06-08	5159560004	Do	03/16/95–03/20/95	MEMBER AIRFARE DCA/DTW/GRB/DTW/DCA TICKET 0125870785223	316.00
06-08	5159560003	Do	03/24/95	IN DISTRICT LODGING FOR MEMBER	80.66
06-08	5159560005	Do	03/24/95–03/28/95	MEMBER AIRFARE DCA/DTW/GRB/DTW/DCA TICKET 0125870785690	316.00
06-08	5159560006	Do	03/30/95–04/03/95	MEMBER AIRFARE DCA/DTW/GRB/DTW/DCA TICKET 0125870785948	316.00
06-08	5159560001	Do	03/31/95	IN DISTRICT LODGING FOR MEMBER (HAMPTON INN, TC)	61.56
06-08	5159560002	Do	04/20/95	IN DISTRICT LODGING FOR MEMBER	52.92
06-08	5159560024	CYNTHIA J FRAZER	02/16/95	104 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	30.16
06-08	5159560025	Do	04/03/95	108 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	31.32
06-08	5159560022	LAURA S MADSEN	12/02/94	304 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	88.16
06-08	5159560023	Do	01/19/95–02/23/95	824 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	238.96
06-08	5159560026	SCOTT P SCHLOEGEL	01/20/95–03/17/95	1420 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	411.80
06-08	5159560027	Do	02/17/95	MACKINAC BRIDGE TOLL	1.50
06-08	5159850014	AQUA COOL WASHINGTON	03/20/95–03/31/95	BOTTLED WATER AND COOLER RENTAL FOR CONSTITUENT AND STAFF USE	31.40
06-08	5159850018	BRESNAN COMMUNICATIONS CO.	03/09/95–04/30/95	ESCANABA DO CABLE SERVICE	18.37
06-08	5159850019	Do	05/01/95–05/31/95	ESCANABA DO CABLE SERVICE	21.64
06-08	5159850016	C-TEC CABLE SYSTEMS, MI	04/05/95–05/04/95	TRAVERSE CITY DO CABLE SERVICE	17.62
06-08	5159850017	Do	05/05/95–06/04/95	TRAVERSE CITY DO CABLE SERVICE	17.62
06-08	5159850006	FEDERAL EXPRESS CORP.	03/07/95–03/08/95	OVERNIGHT MAIL	9.22
06-08	5159850007	Do	03/13/95	OVERNIGHT MAIL	3.75
06-08	5159850008	Do	03/28/95	OVERNIGHT MAIL	3.75
06-08	5159850009	Do	04/12/95	OVERNIGHT MAIL	3.75
06-08	5159850010	Do	04/13/95–04/18/95	OVERNIGHT MAIL	12.94
06-08	5159850026	MATTHEW D JOHNSON	02/16/95–03/13/95	476 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	138.44
06-08	5159850027	Do	03/14/95–03/22/95	510 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 29 CENTS/MILE	147.90
06-08	5159850028	Do	04/04/95–04/21/95	902 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	261.58
06-08	5159850015	MCI TELECOMMUNICATIONS, MA	04/15/95	DISTRICT TELEPHONE 800 SERVICE	296.66
06-08	5159850013	MICHIGAN CONSOLIDATED GAS	02/22/95–03/22/95	GAS UTILITY SERVICE FOR TRAVERSE CITY DO	50.77
06-08	5159850020	NORTHLAND PUBLISHERS, INC.	04/11/95–04/11/96	ONE YEAR SUBSCRIPTION TO IRON RIVER REPORTER	30.00
06-08	5159850023	OFFICE SERVICE COMPANY	03/28/95	FAX PAPER FOR ESCANABA DO	7.50

06-08	5159850024	Do	04/03/95	MISC. OFFICE SUPPLIES FOR ESCANABA DO	7.95
06-08	5159850021	PROFESSIONAL OFFICE SUPPLY	03/13/95	FAX PAPER FOR TRAVERSE CITY DO	29.88
06-08	5159850022	Do	04/05/95	FAX PAPER FOR TRAVERSE CITY DO	30.00
06-08	5159850011	TRAVERSE CITY LIGHT AND POWER	02/24/95 03/27/95	ELECTRIC UTILITY, WATER AND SEWER SERVICE FOR TRAVERSE CITY DO	81.64
06-08	5159850012	Do	03/27/95–04/25/95	ELECTRIC UTILITY, WATER AND SEWER SERVICE FOR TRAVERSE CITY DO	69.28
06-08	5159870024	MARGARET RICHARD	01/18/95–01/31/95	302 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	87.58
06-08	5159870025	Do	02/10/95	124 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	35.96
06-08	5159870026	Do	03/09/95–03/28/95	262 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	75.98
06-08	5159870027	Do	04/13/95–04/25/95	262 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .29 CENTS/MILE	75.98
06-23	5174500026	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER AND COOLER RENTAL FOR CONSTITUENT AND STAFF USE	31.40
06-23	5174500016	DAVID L ANDRUKITIS	04/28/95–05/01/95	PRINTING CHARGE FOR CALLING CARDS (MADSEN, NORKOWSKI, BRZOZNOWSKI, JOHNSON, OXENDER, SECLAUS).	162.50
06-23	5174500017	Do	05/16/95–05/18/95	PRINTING CHARGE FOR CALLING CARDS (HART, SECHRIST)	56.00
06-23	5174500028	DAY SIGNS INC.	05/03/95	OUTDOOR OFFICE SIGN FOR NEW TRAVERSE CITY DO	250.00
06-23	5174500024	FEDERAL EXPRESS CORP.	01/12/95	OVERNIGHT DELIVERY	5.61
06-23	5174500025	Do	04/28/95–05/01/95	OVERNIGHT DELIVERY	7.50
06-23	5174500022	JAMES R HART	04/27/95	MEAL IN DISTRICT	17.85
06-23	5174500018	Do	05/05/95	TAXI FARE FROM CANNON BUILDING TO WHITE HOUSE	5.00
06-23	5174500019	MATTHEW D JOHNSON	05/12/95–05/17/95	532 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 29 CENTS PER MILE	154.28
06-23	5174500021	MCI TELECOMMUNICATIONS, MA	05/15/95	800 NUMBER TELEPHONE SERVICE	335.62
06-23	5174500020	MICHIGAN CONSOLIDATED GAS	04/22/95–05/24/95	GAS SERVICE FOR TRAVERSE CITY DO	31.29
06-23	5174500027	NORTHERN OFFICE SUPPLIERS	05/08/95	MISC. OFFICE SUPPLIES FOR ALPENA DO	71.90
06-23	5174500014	STRAITSLAND RESORTER	07/01/95–06/30/96	ONE YEAR SUBSCRIPTION	20.00
06-23	5174500001	HON. BART STUPAK	01/01/95–01/31/95	945 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 29 CENTS PER MILE	274.05
06-23	5174500002	Do	02/01/95- 02/28/95	1549 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 29 CENTS PER MILE	449.21
06-23	5174500004	Do	02/06/95–02/16/95	AIRPORT PARKING	38.00
06-23	5174500005	Do	02/21/95–02/24/95	AIRPORT PARKING	16.00
06-23	5174500003	Do	03/01/95–03/31/95	2093 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 29 CENTS PER MILE	606.97
06-23	5174500006	Do	03/06/95- 03/16/95	AIRPORT PARKING	38.00
06-23	5174500007	Do	03/20/95–03/24/95	AIRPORT PARKING	20.00
06-23	5174500008	Do	03/28/95–03/30/95	AIRPORT PARKING	12.00
06-23	5174500009	Do	04/03/95 04/07/95	AIRPORT PARKING	20.00
06-23	5174500010	Do	04/18/95- 04/24/95	AIRPORT PARKING	22.00
06-23	5174500011	Do	05/01/95–05/05/95	AIRPORT PARKING	20.00
06-23	5174500012	Do	05/15/95- 05/18/95	AIRPORT PARKING	16.00
06-23	5174500013	THE ALPENA NEWS	06/23/95–06/23/96	ONE YEAR SUBSCRIPTION	91.00
06-23	5174500015	THE CITIZEN	02/16/95–02/16/96	BALANCE DUE ON ONE YEAR SUBSCRIPTION	10.00
06-23	5174500023	TRAVERSE CITY LIGHT AND POWER	04/25/95- 05/24/95	ELECTRIC UTILITY, SEWER AND WATER FOR TRAVERSE CITY DO	78.45
06-27	5178530026	JAMES R HART	04/28/95	MEAL WHILE ON OVERNIGHT TRAVEL STATUS	5.00
06-27	5178530027	Do	04/29/95	MEAL WHILE ON OVERNIGHT TRAVEL STATUS	7.17
06-27	5178530023	SCOTT P SCHLOEGEL	04/20/95	TAXI FARE FROM CANNON BUILDING TO NATIONAL AIRPORT	12.00
06-27	5178530024	Do	04/20/95	MEAL WHILE ON OVERNIGHT TRAVEL STATUS	4.00
06-27	5178530025	Do	04/28/95	MEAL WHILE ON OVERNIGHT TRAVEL STATUS	5.75
06-27	5178530020	HON. BART STUPAK	02/04/95	PARKING FEE FOR I-500, SAULT STE. MARIE	3.00
06-27	5178530021	Do	02/04/95- 05/20/95	BRIDGE TOLLS	9.00
06-27	5178530022	Do	02/04/95–05/22/95	MEALS IN DISTRICT	142.52
06-28	5178890771	CHARLES M. SWANSON	06/01/95–06/30/95	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
06-28	5178890769	CITY OF HOUGHTON	06/01/95–06/30/95	RENT - 616 SHELDON AVE HOUGHTON,MI	95.00
06-28	5178890770	JRJ	06/01/95- 06/30/95	RENT - 111 E CHISHOLM ALPENA, MI	475.00
06-28	5178890773	PAULA & DON MARVIC	06/01/95–06/30/95	RENT- 902 LUDINGTON STREET ESCANABA, MI.	450.00
06-28	5178890772	ROBERT B GUYOT, III	06/01/95–06/30/95	RENT - 1120 EAST FRONT ST TRAVERSE CITY, MI	600.00
06-29	5180750022	AMERICAN EXPRESS	04/17/95- 04/20/95	AIRFARE FOR STAFF (S. SCHLOEGEL) TICKET 0121830014578 PLN/DTW/DCA/DTW/PLN	873.00
06-29	5180750023	Do	04/20/95–05/01/95	AIRFARE FOR MEMBER DCA/DTW/PLN/GRB/DTW/DCA TICKET 0121830015684	552.00
06-29	5180750014	Do	04/24/95	LODGING FOR STAFF (S. SCHLOEGEL)	27.25
06-29	5180750015	Do	04/24/95	LODGING FOR MEMBER	27.25
06-29	5180750012	Do	04/25/95	LODGING FOR MEMBER	46.44
06-29	5180750016	Do	04/26/95–04/27/95	LODGING AND MEAL FOR STAFF (J. HART)	76.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART STUPAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	5180750017	Do	04/26/95–04/27/95	LODGING AND MEAL FOR MEMBER	75.51
06-29	5180750018	Do	04/27/95	LODGING FOR MEMBER	50.76
06-29	5180750019	Do	04/27/95	LODGING FOR STAFF (S. SCHLOEGEL/J/ HART)	56.16
06-29	5180750020	Do	04/28/95	LODGING FOR MEMBER	54.00
06-29	5180750021	Do	04/28/95	LODGING FOR STAFF (S. SCHLOEGEL/J. HART)	60.48
06-29	5180750024	Do	05/05/95–05/09/95	AIRFARE FOR MEMBER DCA/DTW/GRB/DTW/DCA TICKET 0121830017782	316.00
06-29	5180750025	Do	05/12/95–05/14/95	AIRFARE FOR MEMBER DCA/DTW/GRB/ORD/DCA TICKET0121830019850	316.00
06-29	5180750013	Do	05/20/95–05/22/95	LODGING FOR MEMBER	167.40
06-30	5182900114	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,854.43
06-30	5182920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		52.00
06-30	5182930105	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		847.61
06-30	5182950245	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		417.45
06-30	5182960091	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		52.00
06-30	5182970105	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,091.76
06-30	5182980085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		93.21
06-30	5182980086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		731.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,204.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,543.68
TOTAL	**177,748.54**

OFFICE OF THE HON. DON SUNDQUIST

EXPENSES

04-20	5110640023	FEDERAL EXPRESS CORP.	09/28/94	OVERNIGHT LETTERS	21.75

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21.75

ADJUSTMENTS/REFUNDS

EXPENSES

10-13	5152300001	GENE MANESS INSURANCE AGENCY	07/07/94–12/31/94	REFUND DUE TO UNUSED PORTION OF PREMIUM	(685.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(685.00)
TOTAL	**(663.25)**

OFFICE OF THE HON. DICK SWETT

EXPENSES

05-09	5129240024	RICHARD POLONSKY	10/01/94–12/22/94	IN-DISTRICT MILEAGE 4607 MILES @ 22¢ PER MILE	1,013.54
05-09	5129240025	Do	12/13/94–12/15/94	MEALS WHILE IN DC FOR STAFF IN DC	122.88
05-09	5129240026	Do	12/13/94–12/15/94	TAXIFARE FOR NH STAFF IN DC	33.80

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,170.22

ADJUSTMENTS/REFUNDS

EXPENSES

05-23	5121990021	EAGLE TIMES	05/15/94–05/15/95	REFUND FOR UNUSED PORTION OF SUBSCRIPTION	(85.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(85.80)
TOTAL	**1,084.42**

OFFICE OF THE HON. AL SWIFT

EXPENSES

04-30	5118950547	*(STATIONERY ALLOWANCE CHARGED)*	04/30/95		(152.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(152.00)
TOTAL	**(152.00)**

OFFICE OF THE HON. JAMES M TALENT

SALARIES

BARNICKOL, LAURA	06/26/95–06/30/95	STAFF ASSISTANT	250.00
BLOTEVOGEL, MICHELLE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,950.00
BORISS, STEVEN K	04/01/95–06/30/95	PART-TIME EMPLOYEE	6,000.00
BOWLER, LIA B	04/01/95–06/30/95	SYSTEMS OPERATOR	5,250.00
CAVNAR, ANDREW REID	04/01/95–05/14/95	LEGISLATIVE ASSISTANT	3,285.33
COOPER, BARBARA J	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M TALENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COOPER, PETER M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		DEGREGORIO, KERRY J	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,770.00
		DOERRER, PAUL S	04/01/95–05/14/95	STAFF ASSISTANT	2,811.11
		Do	05/15/95–06/30/95	LEGISLATIVE ASSISTANT	3,066.67
		HORGAN, THOMAS M	04/01/95–06/30/95	PROJECTS MANAGER	6,360.00
		MCKENZIE, MARY C	04/01/95–06/30/95	LEGISLATIVE COUNSEL	7,950.00
		MULVANEY, DAN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,155.00
		MYERS, PHYLLIS BERRY	06/19/95–06/30/95	SPECIAL ASSISTANT	600.00
		NEAS, LINDSEY R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		NORRIS, CHRISTIANE M	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	11,130.00
		PARAINO, ANTHONY B, III	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		STRAND, MARK NILS	04/01/95–06/30/95	CHIEF OF STAFF	25,704.99
		WOOD, RUTH V	04/01/95–06/30/95	STAFF ASSISTANT	2,331.99
		YOUNG, KRISTIN	06/14/95–06/30/95	PRESS SECRETARY	1,652.78
		EXPENSES			
04-11	5101400001	AMERICAN EXPRESS	12/16/94	AIRLINE TICKET FROM DC TO STL FOR MEMBER TIC# 90081	237.00
04-11	5101400002	Do	01/03/95	AIRLINE TICKET FROM STL TO DC FOR MEMBER TIC#24883	237.00
04-11	5101400003	Do	01/06/95–01/09/95	AIRLINE TICKET FROM DC TO STL FOR MEMBER TIC# 24941	474.00
04-11	5101400004	Do	01/12/95–01/17/95	AIRLINE TICKET FROM DC TO STL FOR MEMBER TICK# 25068	474.00
04-11	5101400005	Do	01/20/95–01/22/95	AIRLINE TICKET FROM DC TO STL FOR MEMBER TIC# 02219	474.00
04-12	5102260001	MCI RESIDENTIAL SERVICE	02/28/95–03/27/95	DISTRICT TELEPHONE TOLLS	26.02
04-21	5111700011	CHARTER COMMUNICATIONS	04/16/95–05/15/95	CABLE SERVICE	36.82
04-25	5115400005	COFFEE BUTLER SERVICE	03/30/95	BEVERAGE SERVICE FOR CONSTITUENT MEETING	56.00
04-25	5115400003	FEDERAL EXPRESS CORP.	03/17/95–03/18/95	EXPRESS MAIL	7.49
04-25	5115400001	Do	03/17/95–03/23/95	EXPRESS MAIL	17.93
04-25	5115400006	THOMAS M HORGAN	02/02/95–02/24/95	MILES TRAVELED IN DIST. ON OFFICIAL BUSINESS 255 MILES @.27	68.85
04-25	5115400007	Do	03/13/95–03/29/95	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSIENSS 193 MILES @.27	52.11
04-25	5115400004	NATIONAL JOURNAL	03/28/95	COPIES OF DAILY SUBSCRIPTION OF CONGRESS DAILY (COPYRIGHT FEE)	250.00
04-25	5115400008	OFFICE MAX	03/07/95	OFFICE SUPPLIES FOR STL OFFICE	40.37
04-25	5115400002	SW BELL MOBILE SYSTEMS	03/29/95–04/28/95	CELLULAR PHONE BILL	55.60
04-25	5115510005	AMERITECH	04/15/95–05/14/95	CELLULAR SERVICE	266.83
04-27	5115890744	JAMES I. REID/JAMES S. REID	04/01/95–04/30/95	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
04-27	5115890743	ST. LOUIS TWIN OAKS ASSOC.	04/01/95–04/30/95	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00
04-27	5117820001	AMERICAN EXPRESS	02/24/95–02/27/95	ROUND TRIP TRAVEL FROM DC TO STL FOR MEMBER TIC #5019	532.00
04-27	5117820002	Do	03/03/95–03/06/95	ROUND TRIP TRAVEL FROM DC TO STL FOR MEMBER TIC #4824	532.00
04-27	5117820003	Do	03/10/95–03/14/95	ROUNDTRIP TRAVEL FROM DC TO STL FOR MEMBER TIC #5238	532.00
04-27	5117820004	Do	03/16/95–03/21/95	ROUNDTRIP TRAVEL FROM DC TO STL FOR MEMBER TIC #5294	532.00
04-27	5117820005	Do	03/24/95–03/28/95	ROUNDTRIP TRAVEL FROM DC TO STL FOR MEMBER TIC #7870	532.00
04-27	5117820006	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER FOR DC OFFICE	37.25
04-27	5117820009	COMMUNITY COUNCIL/ST. CHARLES	02/09/95	COMMUNITY SERVICES DIR. FOR STL OFFICE	17.62
04-27	5117820028	FEDERAL EXPRESS CORP.	03/27/95–04/04/95	EXPRESS MAIL	36.86
04-27	5117820008	OFFICE MAX	03/10/95	OFFICE SUPPLIES FOR STL OFFICE	32.95
04-27	5117820010	SW BELL MOBILE SYSTEMS	03/01/95–03/28/95	CELLULAR LONG DISTANCE CHARGES	53.83
04-30	5118900190	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		1,770.00

04-30	5118900191	Do	04/01/95–04/30/95		4,435.11
04-30	5118930150	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		691.14
04-30	5118950267	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		578.18
04-30	5118960128	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		167.70
04-30	5118970152	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		66.45
04-30	5118980220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		671.15
05-03	5129550002	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/13/95	112.50
05-03	5129810043	Do	05/03/95	3/15 & 23/95	240.00
05-05	5125230001	WASHINGTON NEWS NETWORK	09/22/93	SATTELITE UPLINK CHARGE FOR PRESS FEED TO STL	500.00
05-08	5128240007	MCI RESIDENTIAL SERVICE	03/28/95–04/27/95	DISTRICT TELEPHONE TOLLS	16.69
05-11	5130810002	CONGRESSIONAL PRINTER, INC.	12/20/94	BUSINESS CARDS FOR BARBARA COOPER	44.00
05-11	5130810001	BARBARA J COOPER	03/01/95–03/31/95	MILES TRAVLED IN DISTRICT ON OFFICIAL BUSINESS 1491 MILES X .27	402.57
05-16	5136590007	MCI RESIDENTIAL SERVICE	12/28/94–01/27/95	DISTRICT TELEPHONE TOLLS	5.54
05-22	5142710004	CHARTER COMMUNICATIONS	05/16/95–06/15/95	DISTRICT CABLE SERVICE	36.82
05-23	5143540011	AMERITECH	05/15/95–06/14/95	DISTRICT CELLULAR TELEPHONE SERVICE	121.53
05-23	5143630001	CALLIERS CATERING	04/26/95	FOOD & BEVERAGE SERVICE FOR CONSTITUENT MEETING	190.00
05-23	5143630003	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	EXPRESS MAIL	29.27
05-23	5143630002	KEN SMITH, PRINTER	04/18/95	BUSINESS CARDS FOR MICHELLE BLOTEVOGEL	44.00
05-23	5143630004	OFFICE MAX	04/20/95	OFFICE SUPPLIES FOR STL OFFICE	5.97
05-23	5143630005	TYDD, INC./ YAN SHIFRIN	04/01/95–05/31/95	NEWSPAPER SUBSCRIPTION ST. LOUISPOST-DISPATCH	35.12
05-31	5146890759	JAMES I. REID/JAMES S. REID	05/01/95–05/30/95	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
05-31	5146890758	ST. LOUIS TWIN OAKS ASSOC.	05/01/95–05/30/95	RENT - 555 NORTH NEW BALLAS RD SUITE 315 ST. LOUIS, MO	2,015.00
05-31	5151430003	BARBARA J COOPER	02/01/95–02/28/95	MILES TRAVELED IN DIST ON BUSINESS 911 MILES X .27	245.97
05-31	5151430004	Do	02/06/95–02/24/95	TRANSPORT MEMBER TO AIRPORT 80 MILES X .27	21.60
05-31	5151430005	FEDERAL EXPRESS CORP.	04/07/95–04/10/95	EXPRESS MAIL	3.99
05-31	5151430001	ANTHONY B PARAINO	03/02/95–03/31/95	MILES TRAVELED IN DISTRICT ON BUSINESS 471 MILES X .27 AND PARKING FEES	131.42
05-31	5151430002	Do	03/06/95	PICK UP MEMBER FROM AIRPORT 41 MILES X .27	11.07
05-31	5151550003	AT&T	04/17/95–05/12/95	CELLULAR LONG DISTANCE CHARGES	13.59
05-31	5151550004	THOMAS M HORGAN	04/01/95–04/28/95	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 538 MILES X .27	146.26
05-31	5151550005	OFFICE MAX	05/03/95	OFFICE SUPPLIES FOR STL OFFICE	53.25
05-31	5151550001	ANTHONY B PARAINO	04/04/95–04/29/95	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 658 MILES X .27	177.66
05-31	5151550002	Do	04/07/95	PICK UP MEMBER FROM AIRPORT 27 MILES X .27	7.29
05-31	5151900186	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,205.50
05-31	5151930149	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		554.23
05-31	5151940033	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950268	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		806.08
05-31	5151960130	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		127.70
05-31	5151970148	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		495.00
05-31	5151980219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		66.45
05-31	5151980220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		633.40
06-05	5152840004	AQUA COOL WASHINGTON	04/19/95–04/30/95	BOTTLED WATER	53.60
06-05	5152840005	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152840001	COFFEE BUTLER SERVICE	04/26/95	BEVERAGE SERVICE FOR CONSTITUENT MEETINGS	61.51
06-05	5152840003	FEDERAL EXPRESS CORP.	04/17/95–04/21/95	EXPRESS MAIL	22.43
06-05	5152840002	Do	04/21/95–04/27/95	EXPRESS MAIL	15.38
06-07	5158650005	MCI RESIDENTIAL SERVICE	04/28/95–05/27/95	DISTRICT LONG DISTANCE CELLULAR TELEPHONE SERVICE	12.54
06-19	5170850007	CHARTER COMMUNICATIONS	06/16/95–07/15/95	DISTRICT CABLE SERVICE	36.82
06-20	5171560005	COFFEE BUTLER SERVICE	05/17/95	BEVERAGE SERVICE FOR CONSTITUENT MEETING	62.88
06-20	5171560003	CONGRESSIONAL PRINTER, INC.	05/23/95	BUSINESS CARDS FOR PAUL DOERRER & LIA BOWLER	88.00
06-20	5171560004	BARBARA J COOPER	04/01/95–04/30/95	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 597 MILES X .27	161.19
06-20	5171560002	FEDERAL EXPRESS CORP	05/09/95–05/10/95	EXPRESS MAIL	13.60
06-20	5171560001	ANTHONY B PARAINO	05/02/95–05/31/95	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 535 MILES X .27	144.45
06-20	5171730005	AMERICAN EXPRESS	03/30/95–04/03/95	AIRLINE TIC FOR MEMBER FROM DC TO STL TTO DC TIC# 7907	532.00
06-20	5171730006	Do	04/07/95	AIRLIEN TICKET FOR MEMBER FROM DC TO STL TIC# 7984	266.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M TALENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5171730027	Do	04/21/95–04/30/95	AIRLINE TICKET FOR DAN MULVANEY FROM DC TO STL TO DC ON OFFICAIAL BUSINESS TIC#7057	274.00
06-20	5171730008	Do	05/02/95–05/05/95	AIRLINE TICKET FOR MEMBER FROM STL TO DC TO STL TIC #4598	532.00
06-20	5171730009	Do	05/09/95	AIRLINE TICKET FOR MEMBER FROM STL TO DC TIC #4878	266.00
06-20	5171730024	Do	05/12/95–05/15/95	AIRLINE TICKET FOR MEMBER FROM DC TO STL TO DC TIC#5507	532.00
06-20	5171730025	Do	05/18/95–05/23/95	AIRLINE TICKET FOR MEMBER FROM DC TO STL TO DC TIC#5932	532.00
06-20	5171730026	Do	05/25/95–06/05/95	AIRLINE TICKET FOR MEMBER FROM DC TO STL TO DC TIC#5041	532.00
06-20	5171730004	PETER M COOPER	05/20/95	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 55 MILES X .27	14.85
06-20	5171730001	FEDERAL EXPRESS CORP.	05/02/95–05/03/95	EXPRESS MAIL	3.75
06-20	5171730003	OFFICE MAX	04/10/95	OFFICE SUPPLIES FOR STL DISTRICT OFFICE	119.83
06-20	5171730002	Do	05/11/95	OFFICE SUPPLIES FOR STL OFFICE	39.43
06-23	5174520003	AMERITECH	06/15/95–07/14/95	CELLULAR PHONE SERVICE	110.97
06-28	5178890775	JAMES I. REID/JAMES S. REID	06/01/95–06/30/95	RENT - 820 SOUTH MAIN ST ST. CHARLES, MO	345.00
06-28	5178890774	ST. LOUIS TWIN OAKS ASSOC.	06/01/95–06/30/95	RENT - 555 NORTH NEW BALLAS RD SUITE 315 ST. LOUIS, MO	1,550.20
06-30	5182900161	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,079.90
06-30	5182930150	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		536.87
06-30	5182940044	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		552.00
06-30	5182950271	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		404.44
06-30	5182960131	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		127.70
06-30	5182970150	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980221	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		516.15
06-30	5182980219	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		87.80
06-30	5182980220	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		652.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 125,517.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 41,940.19

ADJUSTMENTS/REFUNDS

EXPENSES

03-27	5142990018	NATIONAL JOURNAL	02/27/95–02/27/96	REFUND FOR INCORRECT PAYMENT AMOUNT	(447.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (447.00)

TOTAL **167,011.09**

OFFICE OF THE HON. JOHN TANNER

SALARIES

BECKER, LAURA K	04/01/95–06/30/95	EXECUTIVE ASSISTANT	14,375.01
BLACK, MARY M	04/01/95–06/30/95	CASEWORKER	6,249.99
COUNCE, JUDITH P	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	8,375.01
CROW, JAMES A	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,624.99
FAGAN, RACHEL A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
FLEMING, JEFFREY M	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
HARDIN, BETTY ANN	04/01/95–06/30/95	SECRETARY	5,874.99
HILL, JOE H	04/01/95–06/30/95	DISTRICT DIRECTOR	16,749.99
JACKSON, JANIE	04/01/95–06/30/95	CASEWORKER	5,874.99
KUHN, MATTHEW	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
LEE, CHRISTOPHER	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
MERCER, SHIRLENE R	04/01/95–06/30/95	DIRECTOR OF CONSTITUENT SERVICES	7,875.00
THOMPSON, FRANK DOUGLAS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,200.00
TRUELL, MARTHA H	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
TURNER, THOMAS RAY	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,750.01
WALLING, VICKIE L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,875.00
WHITE, LOU ANNE B	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,624.99

EXPENSES

04-11	5101400016	AT&T FEDERAL MARKETS GROUP	02/14/95–03/13/95	PHONE EQUIPMENT RENTAL	65.77
04-11	5101400020	BELLSOUTH COMMUNICATION SYSTEM	03/14/95–04/13/95	SERVICE CONTRACT FOR JACKSON PHONES	27.50
04-11	5101400015	BELLSOUTH MOBILITY	02/15/95–03/15/95	MOBILE PHONE SERVICE	46.89
04-11	5101400018	DANKA INDUSTRIES INC	03/07/95	OFFICE SUPPLIES	90.75
04-11	5101400014	FEDERAL EXPRESS CORP.	02/28/95–03/01/95	OVERNIGHT MAIL SERVICE	20.47
04-11	5101400013	Do	03/03/95–03/07/95	OVERNIGHT MAIL SERVICE	25.84
04-11	5101400017	MARY GORDON	03/01/95–03/31/95	JANITORIAL SERVICES FOR MEMPHIS OFFICE	110.00
04-11	5101400021	BETTY ANN HARDIN	01/01/95–03/31/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 454 MILES @.23 PER MILE	104.42
04-11	5101400019	MILLINGTON STAR	04/26/95–04/26/96	SUBSCRIPTION-MEMPHIS OFFICE	15.00
04-11	5101400012	MS. MILDRED HILL	02/25/95–03/11/95	JANITORIAL SERVICES	100.00
04-11	5101400011	OFFICE SERVICE, INC.	03/01/95–03/07/95	OFFICE SUPPLIES	272.65
04-11	5101400008	JOHN TANNER	02/14/95–03/15/95	GAS BILL UNION CITY OFFICE	60.52
04-11	5101400006	Do	02/15/95–03/16/95	ELECTRIC BILL UNION CITY OFFICE	103.29
04-11	5101400010	Do	03/01/95–03/31/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 368 MI @.23 PER MILE	84.64
04-11	5101400009	Do	03/13/95–04/12/95	CABLE BILL UNION CITY OFFICE	21.43
04-11	5101400007	Do	03/26/95–04/25/95	CABLE BILL JACKSON OFFICE	20.99
04-27	5115890746	HPI OF SOMERVILLE	04/01/95–04/30/95	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
04-27	5115890745	WILLIAM B. ACREE, JR.	04/01/95–04/30/95	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
04-30	5118900434	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		193.79
04-30	5118900436	Do	12/01/94–12/31/94		193.79
04-30	5118900435	Do	04/01/95–04/30/95		3,155.17
04-30	5118920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		61.75
04-30	5118930338	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		384.55
04-30	5118940157	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		759.70
04-30	5118950429	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		326.92
04-30	5118960299	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		58.00
04-30	5118970340	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980776	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		51.75
04-30	5118980777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,727.54
05-03	5129550003	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/21/95	125.00
05-11	5131810010	BELLSOUTH COMMUNICATION SYSTEM	04/14/95–05/13/95	SERVICE CONTRACT ON JACKSON PHONES	27.50
05-11	5131810006	MARY M BLACK	03/27/95	HOTEL BILL IN WASHINGTON WHILE WORKING IN DC OFFICE	116.94
05-11	5131810007	Do	03/31/95	HOTEL IN DC WHILE WORKING IN WASHINGTON OFFICE	127.27
05-11	5131810004	JUDITH P COUNCE	02/14/95	MILEAGE INCURRED IN CONG. DISTRIST ON OFFICIAL BUSINESS 35 MILES X .23 PER MILE	8.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131810001	JIM A. CROW	03/01/95–03/31/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1013 MILES X .23 PER MILE	232.99
05-11	5131810008	MARY GORDON	02/01/95–02/28/95	JANITORIAL SERVICES MEMPHIS OFFICE	110.00
05-11	5131810002	SHIRLENE R MERCER	01/03/95–04/27/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1066 MILES X .23 PER MILE	245.18
05-11	5131810009	MS. MILDRED HILL	03/25/95–04/08/95	JANITORIAL SERVICES FOR UC OFFICE	100.00
05-11	5131810003	THOMAS RAY TURNER	02/28/95–04/26/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1295 MILES X .23 PER MILE	297.85
05-11	5131810005	LOU ANNE B WHITE	02/05/95–02/28/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 201 MILES X .23 PER MILE	46.23
05-16	5136200001	AT&T FEDERAL MARKETS GROUP	03/14/95–04/13/95	EQUIPMENT RENTAL	65.77
05-16	5136200002	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-16	5136200004	JOHN TANNER	04/01/95–04/30/95	CABLE BILL AT MEMPHIS OFFICE	31.50
05-16	5136200003	Do	04/07/95	HUDSON'S WASHINGTON DIRECTORY	155.00
05-16	5136200005	Do	04/26/95–05/25/95	CABLE BILL AT JACKSON OFFICE	21.29
05-18	5138400016	AMERICAN EXPRESS	02/22/95	MEAL EXPENSE IN HOUSE RESTAURNAT WITH CONSTITUENTS LEGIS	19.25
05-18	5138400017	Do	03/08/95	MEAL EXPENSE IN HOUSE RESTAURANT WITH CONSITUENTS DISCUSSING LEGIS	59.45
05-18	5138400018	Do	03/10/95	MEAL EXPENSE IN HOUSE RESTAURANT WITH CONSTITUENTS DISCUSSING LEGISLATION	8.70
05-18	5138400020	Do	03/18/95–03/19/95	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NSH-DC (7352)	426.00
05-18	5138400019	Do	03/26/95–04/01/95	ROUNDTRIP AIRFARE FOR MARGARET BLACK, MEMPHIS-DC-MEMPHIS (4934)	432.00
05-18	5138400021	Do	03/30/95–03/31/95	HOTLE BILL IN DISTRICT ON OFFICIAL BUSINESS FOR CONGRESSMAN	64.55
05-18	5138400022	Do	03/30/95–03/31/95	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-MEMPHIS-DC (2133)	432.00
05-18	5138400023	Do	04/22/95	ONE-WAY AIRFARE FOR CONGRESSMAN NASHVILLE-MEMPHIS (0666)	73.00
05-18	5138400010	BELLSOUTH MOBILITY	03/14/95–04/13/95	MOBILE PHONE CHARGES	43.55
05-18	5138400005	JIM A. CROW	04/01/95–04/30/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1411 MILES 2.23 PER	324.53
05-18	5138400009	DAVID L ANDRUKITIS	04/10/95	PRINTING SERVICES	57.40
05-18	5138400030	FEDERAL EXPRESS CORP.	02/02/95–02/03/95	OVERNIGHT MAIL DELIVERY	67.99
05-18	5138400028	Do	03/14/95–03/20/95	OVERNIGHT MAIL DELIVERY	20.47
05-18	5138400029	Do	04/04/95–04/10/95	OVERNIGHT MAIL DELIVERY	11.73
05-18	5138400027	Do	04/13/95–04/14/95	OVERNIGHT MAIL	3.99
05-18	5138400026	Do	04/18/95–04/21/95	OVERNIGHT MAIL DELIVERY	7.74
05-18	5138400006	LANZER'S PRINTING & OFFICE SUPPLIES	03/29/95	OFFFICE SUPPLIES	56.17
05-18	5138400002	LAUDERDALE COUNTY ENTERPRISE	05/01/95–05/01/96	ANNUAL SUBSCRIPTION	18.00
05-18	5138400001	NEWS-LEADER	05/01/95–05/01/96	ANNUAL SUBSCRIPTION	22.00
05-18	5138400008	RALEIGH PRINTING & OFFICE SUPPLY CO. INC	04/06/95	OFFICE SUPPLIES	16.95
05-18	5138400011	JOHN TANNER	03/15/95–04/17/95	GAS BILL AT UNION CITY OFFICE	18.62
05-18	5138400013	Do	03/18/95–04/19/95	ELECTRIC BILL AT UNION CITY OFFICE	138.68
05-18	5138400014	Do	03/20/95–04/24/95	LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	28.78
05-18	5138400024	Do	04/01/95–04/30/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSIENSS 265 MILES @.23 PER MI	60.95
05-18	5138400025	Do	04/08/95	MILEAGE INCURRED DC-HOME IN TENNESSEE 888 MILES @.23 PER	204.24
05-18	5138400012	Do	04/13/95–05/12/95	CABLE BILL AT UNION CITY OFFICE	21.43
05-18	5138400015	Do	05/01/95–05/31/95	CABLE BILL AT MEMPHIS	31.50
05-18	5138400003	THE LAKE COUNTY BANNER	05/01/95–05/01/96		20.00
05-18	5138400004	THE MCKENZIE BANNER	04/27/95–04/27/96	ANNUAL SUBSCRIPTION	18.00
05-18	5138400007	TOM LAWLER'S INC.	03/29/95	OFFICE SUPPLIES	52.50
05-19	5138760001	FEDERAL EXPRESS CORP.	03/27/95–04/03/95	OVERNIGHT MAIL DELIVERY	12.97
05-19	5138760002	Do	04/11/95–04/13/95	OVERNIGHT MAIL DELIVERY	16.00
05-19	5139860001	RALEIGH PRINTING & OFFICE SUPPLY CO. INC	10/06/94–11/30/94	OFFICE SUPPLIES	41.15
05-31	5146890761	HPI OF SOMERVILLE	05/01/95–05/30/95	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00

05-31	5146890760	WILLIAM B. ACREE, JR.	05/01/95–05/30/95	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
05-31	5151900443	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,681.01
05-31	5151920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		113.75
05-31	5151930337	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		301.96
05-31	5151940110	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		636.40
05-31	5151950431	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		780.85
05-31	5151960301	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		58.00
05-31	5151970336	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980776	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		51.75
05-31	5151980777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,600.72
06-14	5165510015	AT&T FEDERAL MARKETS GROUP	04/14/95–05/13/95	PHONE RENTAL	65.77
06-14	5165510012	BELLSOUTH COMMUNICATION SYSTEM	05/14/95–06/13/95	SERVICE CONTRACT ON JACKSON PHONES	27.50
06-14	5165510014	BELLSOUTH MOBILITY	04/12/95–05/13/95	MOBILE PHONE CHARGES	74.57
06-14	5165510009	DAVID L ANDRUKITIS	05/04/95	CALLING CARDS	40.00
06-14	5165510002	DYER COUNTY TENNESSEAN	06/01/95–06/01/96	ANNUAL SUBSCRIPTION	12.50
06-14	5165510003	FEDERAL EXPRESS CORP	03/21/95–03/22/95	OVERNIGHT MAIL SERVICE	3.75
06-14	5165510004	Do	04/25/95–04/28/95	OVERNIGHT MAIL SERVICE	11.49
06-14	5165510005	Do	05/03/95–05/08/95	OVERNIGHT MAIL SERVICE	25.84
06-14	5165510011	MARY GORDON	04/01/95–04/30/95	JANITORIAL SERVICES	110.00
06-14	5165510010	MS. MILDRED HILL	04/22/95–05/06/95	JANITORIAL SERVICES	100.00
06-14	5165510007	JOHN TANNER	04/01/95–04/30/95	BOTTLED WATER FOR OFFICE	9.25
06-14	5165510008	Do	04/17/95–05/15/95	GAS BILL AT UNION CITY OFFICE	16.32
06-14	5165510006	THE BROWNSVILLE STATES-GRAPHIC	04/27/95–04/27/96	ANNUAL SUBSCRIPTION	20.50
06-14	5165510001	THE STATE GAZETTE	06/09/95–06/09/96	ANNUAL SUBSCRIPTION	109.20
06-14	5165510013	TOM LAWLER'S INC.	05/11/95	OFFICE SUPPLIES	11.10
06-15	5166400001	MARRIOTT THOMPSON	05/31/95	MEAL EXPENSE WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	569.50
06-15	5166400002	THOMAS RAY TURNER	04/27/95–05/24/95	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 2006 MILES @ .23 PER	461.38
06-27	5178280018	POSTMASTER, WASHINGTON, D.C.	03/06/95–03/23/95	RETURN MAIL COSTS	4.16
06-28	5178890777	HPI OF SOMERVILLE	06/01/95–06/30/95	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
06-28	5178890776	WILLIAM B. ACREE, JR.	06/01/95–06/30/95	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,100.00
06-30	5182900365	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,729.28
06-30	5182920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		46.15
06-30	5182930338	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		405.06
06-30	5182940137	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		592.50
06-30	5182950433	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,105.78
06-30	5182960305	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		58.00
06-30	5182970338	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980779	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		544.44
06-30	5182980777	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		50.15
06-30	5182980778	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,688.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,825.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,496.31
TOTAL	**178,321.32**

OFFICE OF THE HON. RANDY TATE

SALARIES

BARTON, MIKE K	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
DAVIS, DEBRA W	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,499.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY TATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DENNIS, DAVID R	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		EHRLICH, ANDREW	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,499.99
		GROSBECK, LORRAINE	04/01/95–06/30/95	EXECUTIVE ADMINISTRATOR	9,375.00
		HAGGARD, MAUREEN	06/23/95–06/30/95	STAFF ASSISTANT	466.67
		KELLEY, ANDREW R	04/01/95–06/30/95	LEGISLATIVE AIDE	6,000.00
		LYONS, MONICA T	04/01/95–06/30/95	OFFICE MANAGER	5,600.00
		PEARL, RAYMOND C, III	04/03/95–06/30/95	DISTRICT REPRESENTATIVE	5,866.67
		REESE, RONALD	04/01/95–06/30/95	ASST PRESS SECRETARY	6,000.00
		SHANNON, ERIN C	04/01/95–06/22/95	STAFF ASSISTANT	4,783.33
		Do	06/23/95–06/30/95	LEGISLATIVE CORRESPONDENT	477.78
		STRAYER, MARJORIE	04/01/95–06/30/95	CHIEF OF STAFF	18,500.01
		WATKINS, PHILLIP J	04/01/95–06/30/95	DISTRICT DIRECTOR	16,250.01
		WUNDERLY, SUSAN M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		EXPENSES			
04-05	5094620006	AMERICAN EXPRESS	02/03/95–02/05/95	ROUND-TRIP AIRLINE TICKET MEMBER TRAVEL (2343) OFFICIAL BUSINESS WASH, DC-SEATAC-WASH,DC	340.00
04-05	5094620008	Do	02/10/95–02/13/95	ROUND-TRIP-MEMBER TRAVEL OFFICIAL BUSINESS WASH,DC-SEATAC-WASH,DC (4928)	340.00
04-05	5094620007	Do	02/15/95–02/18/95	ROUND-TRIP-STAFF TRAVEL (MONICA LYONS) OFFICIAL BUSINESS SEATAC TO COLORADO SPRINGS TO SEATAC (4892).	422.00
04-05	5094620001	Do	02/16/95–02/19/95	HOTEL BILL-FEDERAL WAY EXECUTED STAFF (STRAYER) OFFICIAL BUSINESS	217.65
04-05	5094620002	Do	02/16/95–02/19/95	ROUND-TRIP AIRLINE TICKET STAFF TRAVEL (STRAYER) OFFICIAL BUSINESS WASH,DC-SEATAC-WASH,DC (4995).	340.00
04-05	5094620003	Do	02/16/95–02/19/95	RENTAL CAR-ALAMO STAFF (STRAYER) WHILE IN DISTRICT (WASH) OFFICIAL BUSINESS (RA165707599)	110.50
04-05	5094620005	Do	02/16/95–02/21/95	ROUND-TRIP AIRLINE TICKET MEMBER TRAVEL (4997) OFFICIAL BUSINESS WASHINGTON, DC-SEATAC-WASHINGTON, DC.	340.00
04-05	5094620004	Do	02/19/95–02/19/95	GAS FOR RENTAL CAR (00091557)	7.25
04-05	5094630029	AT&T	02/07/95–03/03/95	800 PHONE LINE DISTRICT OFFICE FEDERAL WAY	155.26
04-05	5094630028	Do	02/07/95–03/06/95	800 NUMBER BILLING DISTRICT OFFICE FEDERAL WAY OFFICIAL BUSINESS	64.60
04-05	5094630026	FEDERAL EXPRESS CORP.	02/16/95–02/24/95	EXPRESS SHIPPING WASHINGTON, DC TO DISTRICT OFFICE AND CONSTITUENT	15.53
04-05	5094630025	Do	02/22/95–02/23/95	EXPRESS SHIPPING DISTRICT OFFICE TO WASHINGTON, DC OFFICIAL BUSINESS	7.74
04-05	5094630027	Do	02/24/95–03/02/95	EXPRESS MAILING DISTRICT OFFICE TO WASHINGTON, DC OFFICE OFFICIAL BUSINESS	13.21
04-05	5094630021	MONICA T LYONS	01/04/95–01/14/95	PRIVATE TELEPHONE-OFFICIAL BUSINESS	8.62
04-05	5094630022	Do	01/06/95–01/18/95	PRIVATE TELEPHONE-OFFICIAL BUSINESS	25.01
04-05	5094630023	Do	02/28/95–02/28/95	FAX CHARGES WASHINGTON ST. TO DC OFFICIAL BUSINESS	4.79
04-05	5094630024	Do	03/03/95–03/03/95	KEYS MADE FOR DISTRICT OFFICE FEDERAL WAY, WA	8.49
04-05	5094670022	MIKE K BARTON	01/11/95–02/15/95	STAFF TRAVEL IN DISTRICT OFFICIAL BUSINESS 195 MI X 28¢	54.60
04-05	5094670024	Do	01/20/95–01/20/95	PURCHASE MAP OF THURSTON COUNTY (MEMBER'S DISTRICT OFFICIAL BUSINESS)	6.50
04-05	5094670023	Do	02/17/95–02/17/95	STAMP-MEMBER'S SIGNATURE OFFICIAL BUSINESS USE IN DISTRICT	18.24
04-05	5094670021	PHILLIP J WATKINS	02/02/95–02/28/95	TRAVEL IN DISTRICT PRIVATE AUTO OFFICIAL BUSINESS 639 MI X 28 CENTS	178.92
04-05	5094880007	AQUA COOL WASHINGTON	02/06/95–02/28/95	WATER FOR CONSTITUENTS WHILE DISCUSSING LEG. AND CONSTITUENT PROBLEMS	29.00
04-05	5094880008	CONGRESSIONAL PRINTER, INC.	02/21/95–02/21/95	BUSINESS CARDS - STAFF	22.00
04-05	5094880009	GOLD CUP COFFEE SERVICE	03/08/95–03/08/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION AND CONSTITUENT PROBLEMS	29.00
04-05	5094880010	OFFICE MAX	02/28/95–02/28/95	6'MONITOR CABLE 15' PRINTER CABLE (DISTRICT OFFICE-FOR COMPUTERS)	21.98
04-05	5094880006	PIERCE COUNTY HERALD	02/14/95–02/17/95	ADVERTISEMENTS FOR 'TALK WITH TATE' TOWN MEETINGS OFFICIAL BUSINESS	1,043.92
04-06	5095250003	LORRAINE GROSBECK	03/08/95	CUPS FOR BEVERAGES FOR USE IN CONSTITUENT MEETINGS IN DC OFFIC3E	8.55

04-06	5095250002	HIGHLINE TIMES	03/15/95–03/15/96	1 YEAR SUBSCRIPTION DISTRICT OFFICE OFFICIAL USE	97.00
04-06	5095250005	OFFICE MAX	02/24/95	OFFICE SUPPLIES DISTRICT OFFICE OFFICIAL BUSINESS	26.99
04-06	5095250004	Do	03/02/95	OFFICE SUPPLIES DISTRICT OFFICE OFFICIAL USE	392.35
04-06	5095250001	SOUTH PIERCE DISPATCH	01/04/95–01/03/96	1 YEAR SUBSCRIPTION DISTRICT OFFICE OFFICIAL USE	18.00
04-19	5109440007	FEDERAL WAY PUBLIC SCHOOL DISTRICT #210	03/18/95	USE OF BUILDING FOR TOWN HALL 'MEET WITH TATE' IN DISTRICT	145.00
04-19	5109440008	FRANKLIN PIERCE SCHOOL	02/18/95	USE OF SCHOOL TOWN HALL 'MEET WITH TATE' OFFICIAL MEETING	119.48
04-19	5109440006	HIGHLINE PUBLIC SCHOOLS	03/20/95	USE OF BUILDING FOR TOWN HALL 'MEET WITH TATE' IN DISTRICT	55.00
04-25	5114450010	AMERICAN EXPRESS	03/16/95–03/20/95	AIRFARE(MEMBER) DC-SEA-DC TKT#061152365307	340.00
04-25	5114450001	COLUMBIA BOOKS, INC.	04/07/95	WASHINGTON REPRESENTATIVES REFERENCE BOOK	68.00
04-25	5114450026	CONGRESSIONAL PRINTER, INC.	03/08/95	NEWS RELEASE PAPER	123.80
04-25	5114450004	Do	03/22/95	BUSINESS CARDS ANDREW KELLEY	22.00
04-25	5114450006	FEDERAL EXPRESS CORP.	03/10/95–03/16/95	EXPRESS MAILING DISTRICT/WA	15.00
04-25	5114450007	Do	03/13/95–03/17/95	EXPRESS MAILING WA/DISTRICT	15.97
04-25	5114450009	Do	03/20/95–03/23/95	EXPRESS MAIL WA-DFW	32.43
04-25	5114450008	Do	03/22/95–03/24/95	EX. MAIL DFW	59.85
04-25	5114450024	MAY DESIGN/PUBLICATIONS	03/30/95	TYPESET, ETC. NEWSLETTER	4,918.00
04-25	5114450023	OFFICE MAX	03/28/95	OFFICE SUPPLIES DISTRICT	33.73
04-27	5115890749	C&B INVESTMENTS	04/01/95–04/30/95	RENT- 10925 CAUYON RD. SUITE C-1 PUYALLUP, WA.	850.00
04-27	5115890748	TED N. PRICE SR.	04/01/95–04/30/95	RENT- SUITE B-210 WESTSIDE CENTER 33305 1ST AVE. SOUTH, KING COUNTY	1,750.00
04-28	5118500005	AMERICAN EXPRESS	03/03/95–03/05/95	AIRFARE (MEMBER) DC-SEA-DC TKT#0168244524823	474.00
04-28	5118500003	OFFICE MAX	03/17/95	OFFICE SUPPLIES DISTRICT OFFICE	152.27
04-28	5118500002	Do	03/24/95–03/24/95	OFFICE SUPPLIES DISTRICT OFFICES	33.76
04-28	5118500001	MARJORIE STRAYER	03/28/95–04/05/95	TAXI CAB FARES LHOB TO WHITE HOUSE FOR GUIDED TOURS-CONSTITUENTS	22.00
04-28	5118500004	PHILLIP J WATKINS	03/04/95–03/31/95	IN DISTRICT MILEAGE 597 MI. X .28 OFFICIAL BUSINESS PRIVATE AUTO	167.16
04-30	5118900461	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,558.15
04-30	5118930359	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		456.14
04-30	5118950487	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		448.52
04-30	5118960318	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		156.00
04-30	5118970361	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980839	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.98
04-30	5118980837	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2,570.54
04-30	5118980838	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1.37
05-03	5129810044	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	60.00
05-11	5130810009	AQUA COOL WASHINGTON	03/07/95–03/31/95	WATER - USE IN OFFICE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	24.00
05-11	5130810026	ANDREW EHRLICH	01/12/95–04/07/95	PICK UP/DELIVER DULLES MEMBER 260 X .28	72.80
05-11	5130810008	GOLD CUP COFFEE SERVICE	01/26/95	COFFEE FOR CONSTITUENTS TO DISCUSS LEGISLATION	29.00
05-11	5130810007	Do	02/22/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	14.00
05-11	5130810004	ERIN C SHANNON	03/30/95–04/03/95	TRANSPORT MEMBER TO AIRPORT - DULLES 133 X .28	37.24
05-11	5130810005	Do	04/12/95	TRANSPORT CHIEF OF STAFF TO AIRPORT - DULLES 90 X .28	25.20
05-11	5130810003	VALLEY DAILY NEWS	04/20/95–04/20/96	1 YEAR MAIL SUBSCRIPTION	108.00
05-17	5137430006	AMERICAN EXPRESS	03/17/95	STAFF MEMBER TRAVEL ANDREW EHRLICH RETURN FROM DIST. WA STATE TO DC	170.00
05-17	5137430008	ANDREW EHRLICH	04/14/95–04/15/95	MEALS WHILE ON OFFICIAL BUSINESS IN ST. OF WA 9TH DISTRICT	24.91
05-17	5137430031	Do	04/17/95	ADDITIONAL CHARGE CHANGE OF TICKET DUE TO CHANGE OF DATE OF TRAVEL	50.00
05-17	5137430001	OFFICE MAX	04/07/95	OFFICE SUPPLIES DISTRICT OFFICE INVOICE#10127	125.94
05-17	5137430002	Do	04/13/95	OFFICE SUPPLIES DISTRICT INVOICE #7318	5.98
05-17	5137430003	Do	04/18/95	OFFICE SUPPLIES PUYALLUP OFFICE INVOICE # 2855	102.75
05-17	5137430004	Do	04/18/95	OFFICE SUPPLIES DISTRICT OFFICE	32.99
05-17	5137430005	Do	04/20/95	OFFICE SUPPLIES DISTRICT OFFICE FEDERAL WAY INVOICE #3140	57.98
05-17	5137810012	AMERICAN EXPRESS	03/30/95–04/02/95	TICKET #161161457911 MEMBER TRAVEL DC TO WA - OFFICIAL BUSINESS (DC-SEA-DC)	340.00
05-17	5137810013	Do	04/07/95–04/24/95	TICKET #161161457958 STAFF - RONALD REESE TRAVEL DC TO WA OFFICIAL BUSINESS (DC-SEA-DC).	340.00
05-17	5137810014	Do	04/07/95–05/02/95	MEMBER TRAVEL DC TO WA OFFICIAL BUSINESS TICKET #0161161457959 (DC-SEA-DC)	340.00
05-17	5137810006	FEDERAL EXPRESS CORP.	03/07/95–03/13/95	FEDEX FROM DC TO DISTRICT OFFICE	15.48
05-17	5137810004	Do	03/22/95–04/03/95	MAILING FROM DISTRICT OFFICE TO DC	35.91
05-17	5137810005	Do	03/28/95–03/30/95	SHIPPING FROM DISTRICT FEDERAL WAY	13.21
05-17	5137810008	Do	04/04/95–04/06/95	FEDEX DISTRICT TO DC	11.97
05-17	5137810007	Do	04/06/95–04/07/95	FEDEX DC TO DISTRICT	13.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY TATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137810010	Do	04/07/95–04/14/95	FEDEX DC TO DISTRICT OFFICE	14.40
05-17	5137810009	Do	04/11/95–04/12/95	FEDEX DFW TO DC	8.79
05-17	5137810002	OFFICE MAX	04/08/95	OFFICE SUPPLIES DISTRICT OFFICE FEDERAL WAY INVOICE #1325	49.61
05-17	5137810003	Do	04/12/95	OFFICE SUPPLIES DISTRICT OFFICE FEDERAL WAY INVOICE #11820	96.78
05-17	5137810011	Do	04/13/95	OFFICE SUPPLIES DISTRICT OFFICE INVOICE #7317	10.98
05-17	5137810001	STATE OF WASHINGTON	04/07/95	PRINTS OF MEMBER PICTURES TO BE USED IN DISTRICT FOR PRESS AND NEWSLETTERS	227.00
05-19	5139260005	CONGRESSIONAL PRINTER, INC.	04/12/95	BUSINESS CARDS MB, ML, PW, DD	88.00
05-19	5139260002	FEDERAL WAY NEWS	05/01/95–05/01/96	FEDERAL WAY NEWS FOR FED WAY OFFICE	42.00
05-19	5139260004	NEWS TRIBUNE	04/23/95–04/23/96	1 YEAR SUBSCRIPTION PUYALLUP DISTRICT OFFICE	126.00
05-19	5139260003	Do	04/27/95–12/21/95	SUBSCRIPTION FOR PUYALLUP OFFICE DISTRICT OFFICE	60.55
05-19	5139260001	SEATTLE TIMES	04/21/95–04/21/96	SEATTLE TIMES FOR PUYALLUP OFFICE	78.00
05-22	5142800002	AMERICAN EXPRESS	04/12/95–04/14/95	MARJORIE STRAYER CHIEF OF STAFF HOTEL BILL DIST. - OFFICIAL BUS.	144.70
05-22	5142800003	Do	04/12/95–04/18/95	STAFF-ANDREW EHRLICH HOTEL BILL OFFICIAL BUSINESS WA-DISTRICT	479.74
05-22	5142800006	Do	04/12/95–04/22/95	STAFF TRAVEL ON OFFICIAL BUSINESS MARJORIE STRAYER (DC-SEA-DC) (7973)	340.00
05-22	5142800007	Do	04/12/95–04/22/95	RENTAL CAR STAFF-OFFICIAL BUSINESS IN DISTRICT-WA MARJORIE STRAYER (RA 76036652)	345.76
05-22	5142800005	Do	04/18/95	STAFF-MEAL OFFICIAL BUSINESS ANDREW EHRLICH IN DISTRICT-WA	30.96
05-22	5142800004	Do	04/19/95–04/23/95	STAFF-MARJORIE STRAYER HOTEL BILL OFFICIAL BUSINESS WA-DISTRICT	288.60
05-22	5142800029	AT&T	03/07/95–04/06/95	800 NUMBER CALLS DISTRICT OFFICE	241.16
05-22	5142800010	FEDERAL EXPRESS CORP.	04/13/95–04/20/95	FEDEX CHARGES DISTRICT TO DC	29.07
05-22	5142800011	Do	04/19/95	FEDEX CHARGES DC TO DFW	3.99
05-22	5142800001	SIR SPEEDY	04/04/95	PRINTING HIGHLIGHTS OF MODIFICATIONS OF HR 961 MFOR ST/LOCAL GOVT. PEOPLE	365.52
05-22	5142800009	MARJORIE STRAYER	04/13/95	COFFEE FOR TOWN MEETING CONSTITUENTS WHILE DISCUSSING PROBLEMS/LEGISLATION	73.37
05-22	5142800008	Do	04/20/95–04/23/95	GAS FOR RENTAL CAR OFFICIAL BUSINESS IN DISTRICT-WA	24.32
05-31	5146890763	C&B INVESTMENTS	05/01/95–05/30/95	RENT- 10925 CAUYON RD. SUITE C-1 PUYALLUP, WA.	850.00
05-31	5146890762	TED N. PRICE SR.	05/01/95–05/30/95	RENT- SUITE B-210 WESTSIDE CENTER 33305 1ST AVE. SOUTH, KING COUNTY	1,750.00
05-31	5151550008	MIKE K BARTON	04/13/95–04/13/95	SUPPLIES AND COFFEE FOR CONSTITUENTS AT TOWN MEETING TO DISCUSS LEG./PROBLEMS	39.57
05-31	5151550011	DEBRA W DAVIS	03/03/95–04/27/95	TRAVEL IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 128 X .28	35.56
05-31	5151550012	Do	03/03/95–04/27/95	TRAVEL OUT OF DISTRICT OFFICIAL BUSINESS PRIVATE AUTO 228 X .28	68.60
05-31	5151550013	Do	03/21/95–04/25/95	PARKING CHARGES WHILE ON OFFICIAL BUSINESS PRIVATE AUTO	24.50
05-31	5151550014	RAYMOND C PEARL	04/13/95–05/03/95	IN DISTRICT MILEAGE PRIVATE AUTO OFFICIAL BUSINESS 324.8 X .28	90.94
05-31	5151550015	Do	04/21/95–04/21/95	TRAVEL IN DISTRICT WITH MEMBER OFFICIAL BUSINESS PRIVATE AUTO 10.5 X .28	2.94
05-31	5151550010	PIERCE COUNTY HERALD	04/24/95–04/24/96	SUBSCRIPTION ONE YR - PUYALLUP OFFICE	25.00
05-31	5151550006	TIMES COMMUNITY NEWSPAPERS	03/14/95–03/16/95	NEWSPAPER ADS FOR 'TALK WITH TATE' TOWN MEETINGS-MEMBER PRESENT	771.75
05-31	5151550007	PHILLIP J WATKINS	04/05/95–04/21/95	TRAVEL IN DISTRICT PRIVATE AUTO DISTRICT STAFF OFFICIAL BUSINESS 123 MILES X .28	34.44
05-31	5151550009	Do	04/05/95–04/21/95	IN DIST. TRAVEL OFFICIAL BUSINESS WITH MEMBER PRIVATE AUTO. 395 MILES X .28	110.60
05-31	5151900473	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,528.48
05-31	5151930357	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		531.49
05-31	5151950489	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,238.95
05-31	5151960320	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970356	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		552.65
05-31	5151980834	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		46.50
05-31	5151980835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		12.40
06-05	5156810024	POSTMASTER, WASHINGTON, D.C.	05/11/95	POSTAGE FOR OFFICIAL BUSINESS WASHINGTON DC OFFICE	160.00
06-06	5157600002	OFFICE MAX	04/26/95	SUPPLIES-DISTRICT OFFICIAL USE	50.45

06-06	5157600003	Do	05/01/95	OFFICE SUPPLIES DISTRICT OFFICIAL	75.97
06-06	5157600004	Do	05/02/95	OFFICE SUPPLIES DISTRICT OFFICIAL	19.13
06-06	5157600001	Do	05/12/95	SUPPLIES-DISTRICT OFFICIAL USE	30.15
06-14	5165770002	AQUA COOL WASHINGTON	04/03/95–04/30/95	WATER IN THE DC OFFICE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	29.00
06-14	5165770010	AT&T	04/07/95–05/06/95	800 LINE DISTRICT OFFICE	315.75
06-14	5165770001	AT&T WIRELESS SERVICES	04/17/95–04/30/95	CELL PHONE CHARGES-DISTRICT OFFICE-OFFICIAL BUSINESS	29.86
06-14	5165770003	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-14	5165770006	DAVID DENNIS	05/11/95	WINFAX XOMPUTER PROGRAM	67.95
06-14	5165770009	FEDERAL EXPRESS CORP.	04/21/95–04/26/95	MAILING FROM DISTRICT TO WA OFFICE OFFICIAL	25.89
06-14	5165770004	FIFE SR.COMMUNITY CENTER	04/20/95	2 ROOMS USED FOR TOWN MEETING-MEMBER PRESENT-OFFICIAL BUSINESS	70.00
06-14	5165770007	NINA MAY	05/08/95	TOWN MEETING CARDS TYPESET, LAYOUT ETC. ANNOUNCING OFFICIAL TOWN MEETINGS W/MEMBER	1,395.00
06-14	5165770008	OFFICE MAX	04/12/95	SUGAR AND FOAM CUPS FOR CONSTITUENT USE WHILE DISCUSSING LEGISLATION INVOICE # 11820	5.79
06-14	5165770005	SOUTH PIERCE DISPATCH	02/15/95	ADVERTISING TALK WITH TATE TOWN MEETING-MEMBER PRESENT-OFFICIAL	217.80
06-15	5166630002	CONGRESSIONAL PRINTER, INC.	05/11/95	BUSINESS CARDS RAY PEARL DISTRICT STAFF	22.00
06-15	5166630006	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	EXPRESS MAIL DC TO DIST OFFICIAL BUSINESS	11.00
06-15	5166630005	Do	04/27/95–05/05/95	EXPRESS MAIL DIST. TO DC OFFICIAL BUSINESS	24.27
06-15	5166630008	Do	05/04/95–05/11/95	EXPRESS MAIL DISTRICT TO DC - OFFICIAL BUSINESS	19.71
06-15	5166630007	Do	05/08/95–05/12/95	EXPRESS MIAL DC TO WA OFFICIAL BUSINESS	38.98
06-15	5166630009	OFFICE MAX	05/09/95	OFFICE SUPPLIES DISTRICT OFFICE	9.55
06-15	5166630003	PUBLIC SECTOR INFORMATION, INC.	05/12/95	1995 WA STATE YEARBOOK-LEGISLATIVE INFORM OFFICIAL USE	22.95
06-15	5166630004	R&L HARSHMAN FABRICATION, INC	05/12/95	MANF. & INSTALL SIGN FACE FOR PUYALLUP WA DISTRICT OFFICE	220.00
06-15	5166630001	SEATTLE TIMES	06/15/95–09/14/95	NEWSPAPER-FW OFFICIAL USE DISTRICT OFFICE	60.00
06-15	5166630010	ERIN C SHANNON	04/28/95–05/12/95	TRANSPORTING MEMBER DULLES AIR.-DC TO WA09 193 MILES AT 28¢ PRIVATE AUTO	54.04
06-27	5178740005	LORRAINE GROSBECK	02/27/95–05/29/95	COFFEE AND SUPPLIES FOR CONSTITUENTS IN OFFICE WHILE DISCUSSING LEGISLATION	51.91
06-27	5178740006	OMNI PROPERTIES, INC	01/04/95	DIRECTORY AND DOOR SIGNS AT TEMPORARY OFFICE IN DISTRICT	65.00
06-27	5178740002	PHILLIP J WATKINS	05/08/95–05/20/95	IN DiSTRICT TRAVEL PRIVATE AUTO OFFICIAL BUSINESS 564 MILES X .28 CENTS	157.92
06-27	5178740004	Do	05/12/95	51 MILES X .28 TRANSPORT MEMBER FROM THE AIRPORT	14.28
06-27	5178740003	Do	05/13/95–05/31/95	TRAVEL IN-DSITRICT WITH MEMBER PRIVATE AUTO-OFFICIAL 386 MILES X .28 CENTS	108.08
06-27	5178740001	Do	05/24/95	FRAMING PICTURE FOR HANGING IN OFFICE DISTRICT-OFFICIAL	74.94
06-28	5178570001	AMERICAN EXPRESS	04/23/95	CAB TRIP FROM DULLES AIRPORT TO HOME AFTER OFFICIAL TRIP TO WA-09 DISTRICT (STRAYER)	48.50
06-28	5178570009	Do	05/12/95–05/14/95	MEMBER AIRLINE TRAVEL DULLES, DC TO SEATAC,WA AND RETURN DC. (DIST.WA-09) OFFICIAL TRAVEL (5580).	340.00
06-28	5178570010	Do	05/28/95–06/02/95	MEMBER TRAVEL TO DISTRICT (WA-09) DULLES, DC TO SEATAC, WA AND RETURN OFFICIAL BUSINESS (5003).	340.00
06-28	5178570002	COLUMBIA BOOKS, INC.	05/21/95	WASHINGTON REPRESENTATIVES BOOK FOR OFFICIAL USE IN DC OFFICE	77.00
06-28	5178570005	DEBRA W DAVIS	05/25/95	STAFF TRAVEL IN DISTRICT-PRIVATE AUTO OFFICIAL BUSINESS 47 MILES X 28 CENTS	13.16
06-28	5178570004	Do	06/01/95	IN DISTRICT TRAVEL WITH MEMBER-PRIVATE AUTO OFFICIAL BUSINESS 108 X 28 CENTS	30.24
06-28	5178570007	FEDERAL EXPRESS CORP	05/15/95–05/17/95	FED EX SHIPMENTS DFW TO DC OFFICIAL BUSINESS	15.72
06-28	5178570006	Do	05/17/95–05/22/95	FED EX MAILING DC TO DFW OFFICIAL BUSINESS	7.74
06-28	5178570003	Do	05/19/95–05/25/95	FED EX SHIPPING DISTRICT TO WA OFFICIAL BUSINESS	22.98
06-28	5178570011	MONICA T LYONS	05/13/95	IN DISTRICT MILEAGE WITH MEMBER-PRIVATE AUTO-OFFICIAL BUSINESS 129 MILES X 28CENTS	36.12
06-28	5178570012	Do	05/15/95	PARKING WHILE ATTENDING IN DISTRICT OFFICIAL EVENT WITH MEMBER	6.00
06-28	5178570013	Do	05/15/95–05/15/95	STAFF TRAVEL-PRIVATE AUTO-OFFICIAL BUSINESS IN DISTRICT 50 MILES X .28	14.00
06-28	5178570014	Do	05/30/95	REIMBURSE OFFICE SUPPLY OVERSIZE POSTER BOARD	5.30
06-28	5178570008	OFFICE MAX	05/24/95	INVOICE #8917 OFFICE SUPPLIES DISTRICT OFFICE	16.37
06-28	5178890779	C&B INVESTMENTS	06/01/95–06/30/95	RENT- 10925 CAUYON RD. SUITE C-1 PUYALLUP, WA.	850.00
06-28	5178890778	WESTSIDE CENTER OFFICE PARK	06/01/95–06/30/95	RENT- SUITE B-210 WESTSIDE CENTER 33305 1ST AVE. SOUTH, KING COUNTY	1,750.00
06-30	5182900387	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		10,979.46
06-30	5182930359	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		449.98
06-30	5182950491	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,187.21
06-30	5182960325	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970359	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980840	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		(30.41)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RANDY TATE—Con.					
06-30	5182980838	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		60.95
06-30	5182980839	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		582.20
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,569.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	57,351.98
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-19	5132310018	FRANKLIN PIERCE SCHOOL	02/18/95	CHECK RETURNED-VOUCHERED IN ERROR	(119.48)
02-15	5163990016	PIERCE COUNTY HERALD	01/17/95–01/16/96	REFUND FOR A SUBSCRIPTION VOUCHERED IN ERROR	(25.00)
03-27	5163990014	VIACOM CABLEVISION	01/22/95–03/22/95	REFUND FOR OVERCHARGE BY VENDOR	(18.42)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(162.90)
				TOTAL	**166,758.54**
OFFICE OF THE HON. W. J. (BILLY) TAUZIN					
SALARIES					
		ADAMS, JOHN D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,250.00
		AZARE, MONICA F	05/24/95–06/30/95	LEGISLATIVE ASSISTANT	2,466.67
		BARTEK, RAYCHEL F	04/01/95–06/30/95	OFFICE ADMINISTRATOR	10,490.82
		BINGHAM, BROOKE A	04/01/95–06/30/95	STAFF ASSISTANT	4,875.00
		BOURGEOIS, PEGGY T	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	7,023.63
		BROUILLETTE, DANNY R	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,099.99
		CANCIENNE, MARTIN	04/01/95–06/30/95	DISTRICT DIRECTOR	12,500.01
		FALGOUT, RICHARD L	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
		JOHNSON, KENNETH JAMES	04/01/95–06/30/95	PRESS SECRETARY	11,499.99
		KUNTZ-BONADONA, MARY	04/01/95–05/19/95	STAFF ASSISTANT	2,399.50
		LEWIS, JEFF	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,250.00
		PREJEAN, MICHELLE M	04/24/95–04/30/95	ASST TO THE CHIEF OF STAFF (STAT)	466.67
		Do	05/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,000.00
		SHAW, EMILY YOUNG	04/01/95–06/30/95	CHIEF OF STAFF	24,750.00
		SIMONEAUX, MIMI	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,250.01
		SMILEY, INA H	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	5,750.01
		ST MARTIN, JERRYE	04/01/95–06/30/95	STAFF ASSISTANT	3,249.99
		THERIOT, MILDRED JERALINE	04/01/95–06/30/95	STAFF ASSISTANT	5,518.92

		VIATOR, GENORIA B	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,249.99
		WILLIAMS, SELEY B	04/01/95–06/30/95	STAFF ASSISTANT	3,951.63

EXPENSES

04-01	5110570002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-01	5110830007	Do	04/01/95	2/02/95	110.00
04-05	5094820003	DAVID L ANDRUKITIS	03/10/95	CANCIENNE CALLING CARDS	33.50
04-05	5094820002	NEWS EXAMINER	03/01/95–03/01/96	SUBSCRIPTION RENEWAL	23.69
04-05	5094820005	SO. CENTRAL BELL	03/01/95–03/31/95	WATS SERVICE	171.34
04-05	5094820001	ST. CHARLES HERALD GUIDE	04/30/95–04/30/96	SUBSCRIPTION RENEWAL	45.00
04-05	5094820004	MILDRED JERALINE THERIOT	02/14/95–02/16/95	TRAVEL BY CAR IN DISTRICT 120 MILES X .25	30.00
04-07	5096430007	AT&T FEDERAL MARKETS GROUP	02/16/95–03/15/95	LEASES & RENTALS (3220)	93.75
04-07	5096430005	MARTIN CANCIENNE	01/30/95–02/27/95	GASOLINE FOR LEASED VEHICLE/BRIDGE & PARKING TOLLS; INSPECTION FEE	259.43
04-07	5096430003	DIEZ BUSINESS MACHINES	02/14/95	OSS-GONZALES	15.83
04-07	5096430004	EATEL BS SYSTEMS	03/06/95	TELEPHONE RENTAL	38.56
04-07	5096430008	FEDERAL EXPRESS CORP.	03/07/95	OVERNIGHT MAIL DELIVERY	5.23
04-07	5096430001	IBERIA OFFICE SUPPLY, INC.	03/03/95	TONER CARTRIDGES	168.00
04-07	5096430002	OFFICE MART	02/10/95	FOLDERS	7.98
04-07	5096430006	THE ROPER CTR FOR PUBLIC OPINION RES.	03/28/95–03/28/96	PUBLICATION	38.50
04-12	5097680004	DICK BARKER, INC.	01/01/95–03/15/95	LEASED AUTO	1,535.10
04-12	5097680005	Do	03/15/95–03/30/95	LEASED AUTO	338.00
04-19	5109440012	DAVID L ANDRUKITIS	03/30/95	CALLING CARDS-SIMONEAUX	40.00
04-19	5109440014	DEER PARK WATER PROCESSING CENTER	03/09/95–03/26/95	BOTTLED WATER/DISPENSER RENTAL	31.52
04-19	5109440011	DICK BARKER, INC.	03/15/95	CAR PHONE INSTALLATION	110.00
04-19	5109440013	FEDERAL EXPRESS CORP.	03/16/95	EXPRESS MAIL	5.23
04-19	5109440010	GSA - KANSAS CITY - REGION SIX	03/20/95	OFFICE SUPPLIES	176.89
04-19	5109440009	METROPOLITAN PRESS CLIPPING BUREAU	03/01/95–03/31/95	CLIPPING SVC (3220)	95.25
04-19	5109440016	RADIOFONE	02/19/95–04/01/95	MOBILE PHONE-LA	455.44
04-19	5109440015	MILDRED JERALINE THERIOT	03/14/95–03/28/95	TRAVEL BY CAR IN DISTRICT 160 MI. @.25	40.00
04-27	5115890750	ALINE C. PORTER	04/01/95–04/30/95	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
04-27	5115890751	DICK BARKER, INC.	04/01/95–04/30/95	LEASED AUTO	633.76
04-28	5118500010	MARTIN CANCIENNE	03/01/95–03/30/95	GASOLINE FOR LEASED VEHICLE BRIDGE TOLLS/PARKING FEES	278.24
04-28	5118500009	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	02/24/95	OSS-GONZALES	66.10
04-28	5118500014	EATEL BS SYSTEMS	04/01/95–04/30/95	TELEPHONE RENTAL	38.56
04-28	5118500008	RICHARD L FALGOUT	02/01/95–03/31/95	TRAVEL BY CAR IN DISTRICT 1,556 MI. @ .25	389.00
04-28	5118500007	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	EXPRESS MAIL	7.50
04-28	5118500006	Do	03/29/95	EXPRESS MAIL	5.23
04-28	5118500015	LEADERSHIP DIRECTORIES, INC.	02/28/95–02/28/96	CONGRESSIONAL YELLOW BOOK	235.00
04-28	5118500013	OMNIFAX	03/29/95	OPERATOR MANUAL	17.04
04-28	5118500011	QUALITY OFFICE SUPPLY	03/15/95	OFFICE SUPPLIES	206.32
04-28	5118500012	RESERVED TELEPHONE COMPANY	04/01/95–04/30/95	LEASED EQUIPMENT-HOUMA	126.92
04-30	5118900236	*(EQUIPMENT ALLOWANCE)*	05/19/94–09/30/94		(24.52)
04-30	5118900238	Do	10/01/94–12/31/94		(15.65)
04-30	5118900237	Do	04/01/95–04/30/95		1,520.91
04-30	5118930185	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		608.84
04-30	5118940066	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		484.50
04-30	5118950214	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		294.73
04-30	5118960157	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		59.00
04-30	5118970187	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		811.38
04-30	5118980323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		23.34
04-30	5118980324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		373.68
05-03	5129530039	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-08	5128610003	KENNETH JAMES JOHNSON	04/19/95–04/20/95	ROOM ACCOMMODATIONS WHILE TRAVELLING FROM DISTRICT ENROUTE TO DC	127.40
05-08	5128610001	Do	04/20/95–04/23/95	RENTAL CAR WHILE TRAVELING IN DISTRICT	147.75
05-08	5128610002	Do	04/20/95–04/24/95	ROOM ACCOMMODATIONS WHILE TRAVELLING IN DISTRICT	130.74
05-12	5132520001	THE ECONOMIST	05/15/95–05/15/96	SUBSCRIPTION	125.00
05-18	5137290017	JOHN D ADAMS	05/05/95–05/06/95	CRS SEMINAR ATTENDANCE FEE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	5137290021	AMERICAN EXPRESS	04/17/95–04/19/95	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR KEN JOHNSON	85.80
05-18	5137290002	AT&T FEDERAL MARKETS GROUP	03/16/95–04/15/95	LEASE AND RENTALS (3220)	99.22
05-18	5137290015	RAYCHEL F BARTEK	04/30/95	COFFEE CUPS FOR CONSTIUTENT USE WHILE VISITING THE DC OFFICE	5.80
05-18	5137290016	PEGGY T BOURGEOIS	01/10/95–03/15/95	TRAVEL BY CAR IN DISTRICT 321 MILES @ 25¢ PER MILE	80.25
05-18	5137290019	Do	04/04/95–04/05/95	OFFICE SUPPLIES	45.99
05-18	5137290003	DAVID L ANDRUKITIS	04/14/95	PRINTING CHARGES	77.25
05-18	5137290007	DEER PARK WATER PROCESSING CENTER	04/06/95–04/26/95	BOTTLED WATER SERVICE	20.00
05-18	5137290006	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	03/27/95–04/21/95	OSS-GONZALES	160.22
05-18	5137290014	FEDERAL EXPRESS CORP.	03/29/95–03/31/95	OVERNIGHT MAIL	15.14
05-18	5137290011	METROPOLITAN PRESS CLIPPING BUREAU	04/01/95–04/27/95	CLIPPING SERVICE (3220)	72.30
05-18	5137290010	OFFICE MART	03/31/95	OFFICE SUPPLIES	13.70
05-18	5137290001	QUALITY OFFICE SUPPLY	04/25/95–04/26/95	OFFICE SUPPLIES	46.38
05-18	5137290005	RADIOFONE	05/01/95–05/31/95	MOBILE PHONE -- LA	497.48
05-18	5137290018	RESERVED TELEPHONE COMPANY	05/01/95–05/31/95	LEASE EQUIPMENT--HOUMA	126.92
05-18	5137290012	SO. CENTRAL BELL	04/01/95–04/30/95	WATS SERVICE	265.19
05-18	5137290008	THE ASSUMPTION PIONEER	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	8.00
05-18	5137290004	THE WALL STREET JOURNAL	08/20/95–08/20/96	SUBSCRIPTION RENEWAL	164.00
05-18	5137290013	MILDRED JERALINE THERIOT	04/11/95–04/25/95	TRAVEL BY CAR IN DISTRICT 200 MILES @ 25¢ PER MILE	50.00
05-18	5137290009	UPS	04/22/95–04/28/95	EXPRESS MAIL	3.50
05-31	5146890764	ALINE C. PORTER	05/01/95–05/30/95	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
05-31	5146890765	DICK BARKER, INC.	05/01/95–05/30/95	LEASED AUTO	633.76
05-31	5146890766	ST. BERNARD PARISH GOVERNMENT	04/01/95–05/30/95	RENT-8201 WEST JUDGE PEREZ DR. CHALMETTE, LA	800.00
05-31	5151900233	*(EQUIPMENT ALLOWANCE)*	05/19/94–09/30/94		(79.58)
05-31	5151900235	Do	10/01/94–12/31/94		169.30
05-31	5151900234	Do	05/01/95–05/31/95		949.42
05-31	5151930184	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		744.20
05-31	5151940046	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		83.00
05-31	5151950216	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		872.73
05-31	5151960161	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		435.20
05-31	5151970183	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980324	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		724.22
05-31	5151980322	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		2,152.16
05-31	5151980323	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		293.76
06-01	5177450017	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-12	5163590001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
06-12	5163590002	RICHARD L FALGOUT	04/03/95–04/28/95	TRAVEL BY CAR IN DISTRICT 669 MI. @ .25	167.25
06-12	5163590003	FEDERAL EXPRESS CORP.	05/01/95	EXPRESS MAIL	3.75
06-13	5164810001	AT&T FEDERAL MARKETS GROUP	04/16/95–05/15/95	LEASES AND RENTALS	104.70
06-13	5164810023	DAVID L ANDRUKITIS	01/18/95–01/24/95	NOTE CARDS & BUSINESS CARDS	336.00
06-15	5166630013	MARTIN CANCIENNE	03/30/95–04/27/95	GASOLINE FOR LEASED VEHICLE BRIDGE TOLLS & PARKING	228.02
06-15	5166630011	EATEL BS SYSTEMS	05/06/95–06/05/95	TELEPHONE RENTAL	38.56
06-15	5166630014	INA H SMILEY	04/17/95	TRAVEL IN DISTRICT 20 MI @ 25¢	11.00
06-15	5166630012	JERRYE ST MARTIN	03/08/95–04/19/95	218 MI @ 25¢ PLUS TOLLS - TRAVEL BY CAR IN DISTRICT	60.50
06-28	5178890780	ALINE C. PORTER	06/01/95–06/30/95	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00
06-28	5178890781	DICK BARKER, INC.	06/01/95–06/30/95	LEASED AUTO	633.76

06-28	5178890782	ST. BERNARD PARISH GOVERNMENT	06/01/95–06/30/95	RENT-8201 WEST JUDGE PEREZ DR. CHALMETTE, LA	400.00
06-30	5182900199	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,439.07
06-30	5182920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		133.90
06-30	5182930185	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		891.81
06-30	5182940060	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(102.00)
06-30	5182950219	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		944.03
06-30	5182960161	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		81.00
06-30	5182970185	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		720.00
06-30	5182980323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		20.00
06-30	5182980324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		380.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,542.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,860.93
TOTAL	**163,403.75**

OFFICE OF THE HON. CHARLES H TAYLOR

SALARIES

BLANKENBURG, CHAD V	04/01/95–06/30/95	EXECUTIVE ASSISTANT	5,625.00
CALVO, JANE G	04/01/95–06/30/95	STAFF ASSISTANT	6,875.01
CHOI, CAROLINE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,666.67
COX, JACKIE R	04/01/95–06/30/95	PRESS SECRETARY	8,625.00
DAY, NANCY M	04/01/95–06/30/95	STAFF ASSISTANT	8,750.01
DILLINGHAM, TONI L	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
EDWARDS, JUDY R	04/01/95–06/30/95	STAFF ASSISTANT	5,066.67
FAGAN, SHANON C	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,125.00
FAULKNER, RICHARD ELLIS	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	11,250.00
FRANCE, ROGER A	04/01/95–06/30/95	SHARED EMPLOYEE	3,000.00
FULLER, CHARLES F	04/01/95–06/30/95	FIELD REPRESENTATIVE	15,000.00
GALLOWAY, WALLACE D	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
HASTINGS, KELLY EUGENE	04/01/95–06/30/95		5,333.33
MURPHY, KEVIN W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,625.00
PETERSON, MARTHA E	04/01/95–06/30/95	STAFF ASSISTANT	7,000.01
STRUM, DEBORAH B	04/01/95–06/30/95	STAFF ASSISTANT	9,375.00
TAYLOR, REBECCA W	04/01/95–06/30/95	STAFF ASSISTANT	7,100.00
TURCHIAROLO, KENDRA L	04/01/95–06/30/95		6,375.00
WHITE, FRANCES LEE	04/01/95–06/30/95	APPOINTMENTS SECRETARY	6,999.99

EXPENSES

04-05	5094780005	RICHARD ELLIS FAULKNER	02/14/95–02/22/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 383 X .20/MILE	76.60
04-05	5094780003	FEDERAL EXPRESS CORP.	02/21/95	CONSTITUENT SERVICES	40.00
04-05	5094780006	OFFICE DEPOT	02/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.97
04-05	5094780001	THE ENTERPRISE	12/01/94–12/01/95	NEWSPAPER SUBSCRIPTION	18.60
04-05	5094780004	TRYON DAILY BULLETIN	04/29/95–04/29/96	NEWSPAPER SUBSCRIPTION	35.00
04-05	5094780002	UNITED PARCEL SERVICE	03/16/95–03/21/95	CONSTITUENT SERVICES	18.69
04-07	5097650001	ROGER A FRANCE	11/10/94	TRAVEL FROM ASHEVILLE TO WASHINGTON, DC	72.50
04-11	5101400022	CHARLES TAYLOR	09/01/94–09/30/94	2366 MILES @.20 OFFICIAL MEMBER TRAVEL IN DISTRICT	473.20
04-11	5101400023	Do	10/01/94–10/31/94	2050 MILES @.20 OFFICIAL TRAVEL IN DISTRICT	410.00
04-11	5101400024	Do	11/01/94–11/30/94	3480 MILES @.20 OFFICIAL MEMBER IN DISTRICT TRAVEL	696.00
04-11	5101400025	Do	12/01/94–12/31/94	1906 MILES @.20 OFFICIAL MEMBER IN DISTRICT TRAVEL	381.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101400026	Do	12/15/94	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO ASHEVILLE, NC (9615)	173.00
04-12	5102260002	UNITED STATES CELLULAR	04/04/95–05/03/95	CELLULAR PHONE SERVICE	235.93
04-19	5109200001	UNITED PARCEL SERVICE	12/02/94	CONSTITUENT SERVICES	30.50
04-19	5109440001	AMERICAN EXPRESS	02/24/95–02/27/95	OFFICIAL MEMBER TRAVEL FROM DC-ASHEVILLE-DC (7647)	564.00
04-19	5109440002	Do	03/03/95–03/06/95	OFFICIAL MEMBER TRAVEL FROM DC-ASHEVILLE-DC (7794)	546.00
04-19	5109440003	Do	03/10/95–03/13/95	OFFICIAL MEMBER TRAVEL FROM DC-ASHEVILLE-DC (6876)	542.00
04-19	5109440004	Do	03/16/95–03/21/95	OFFICIAL MEMBER TRAVEL FROM DC-ASHEVILLE-DC (0998)	542.00
04-19	5109440005	Do	03/24/95–03/28/95	OFFICIAL MEMBER TRAVEL FROM DC-ASHEVILLE-DC (1149)	544.00
04-20	5110740005	JANE G CALVO	01/05/95–03/31/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 1111 @ .20/MILE	222.20
04-20	5110740003	JACK COX	03/28/95	PREPARATION OF CONSTITUENT QUESTIONNAIRE AT KINKO'S COPIES	5.90
04-20	5110740002	TONI DILLINGHAM-YOUNG	03/13/95–03/15/95	420 MILES X .20 DOJ/INS BRIEFING	105.00
04-20	5110740006	Do	03/13/95–03/15/95	OFFICIAL STAFF EXPENSES INCURRED WHEN AT OFFICIAL DOJ BRIEFING	231.88
04-20	5110740004	JUDY R EDWARDS	01/03/95–03/21/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 544 @ .20/MILE	108.80
04-26	5116840005	AQUA COOL WASHINGTON	03/07/95–03/31/95	WATER FOR CONSTITUENTS	68.85
04-26	5116840002	CONGRESSIONAL PRINTER, INC.	04/03/95	NEWSLETTER/CONSTITUENTS QUESTIONAIRE	4,773.00
04-26	5116840003	NANCY DAY	03/06/95–03/31/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 295 X .20/MILE	59.00
04-26	5116840004	FEDERAL EXPRESS CORP.	03/24/95	CONSTITUENT SERVICES	7.50
04-26	5116840001	KELLY EUGENE HASTINGS	03/17/95–04/17/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 514 X .20/MILE	102.80
04-27	5115890755	CHEROKEE COUNTY BOARD OF COMMISSIONERS	04/01/95–04/30/95	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
04-27	5115890756	CLEVELAND COUNTY CHAMBER	04/01/95–04/30/95	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
04-27	5115890754	CLIFTON SHIPMAN	04/01/95–04/30/95	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
04-27	5115890752	LANDMARK MANAGEMENT, INC.	04/01/95–04/30/95	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
04-27	5115890753	RUTHERFORD CO. CHAMBER OF COMMERCE	04/01/95–04/30/95	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
04-30	5118900487	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		(5,184.01)
04-30	5118920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		54.60
04-30	5118930380	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		672.11
04-30	5118950527	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		4,141.87
04-30	5118950292	Do	04/01/95–04/30/95		766.27
04-30	5118970382	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980899	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980897	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		75.00
04-30	5118980898	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,781.05
05-08	5128200015	RECORDS AND REGISTRATION	04/17/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	35.00
05-08	5128610004	THE FRANKLIN PRESS, INC.	04/30/95–04/30/96	NEWSPAPER SUBSCRIPTION	30.00
05-08	5128610007	THE OLD FORT BULLETIN	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION	20.00
05-08	5128610005	THE SYLVA HERALD	05/01/95–05/01/96	NEWSPAPER SUBSCRIPTION	27.00
05-08	5128610006	TIMES-NEWS	05/03/95–05/03/96	NEWSPAPER SUBSCRIPTION	180.00
05-10	5130520015	UNITED STATES CELLULAR	05/04/95–06/03/95	CELLULART TELEPHONE SERVICE	765.49
05-23	5143620008	AMERICAN EXPRESS	03/30/95–04/03/95	OFFICIAL MEMBER TRAVEL FROM DC TO ASHEVILLE TO DC (1233)	542.00
05-23	5143620009	Do	04/07/95–05/02/95	OFFICIAL MEMBER TRAVEL FROM DC TO ASHEVILLE TO DC (3643)	542.00
05-23	5143620006	CONGRESSIONAL PRINTER, INC.	04/19/95	COPY OF CONGRESSIONAL RECORD	22.00
05-23	5143620010	JACK COX	04/23/95–04/30/95	OFFICIAL STAFF TRAVEL FROM DC-ASHEVILLE-DC	333.00
05-23	5143620011	Do	04/23/95–04/30/95	CAR RENTAL FOR OFFICIAL TRAVEL IN THE DISTRICT	253.50
05-23	5143620004	FEDERAL EXPRESS CORP.	04/06/95	CONSTITUENT SERVICES	5.23
05-23	5143620001	CHARLES F FULLER	01/01/95–02/28/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT (649 MILES X 20¢)	129.80

05-23	5143620002	Do	02/01/95–02/02/95	HOTEL WHILE IN DC	145.75
05-23	5143620003	Do	02/01/95–02/02/95	PARKING AT AIRPORT	8.00
05-23	5143620005	Do	04/01/95–04/30/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT (381 MILES X 20¢)	76.20
05-23	5143620007	UNITED PARCEL SERVICE	04/22/95–04/28/95	CONSTITUENT SERVICES	31.29
05-30	5150660004	JANE G CALVO	04/11/95–04/24/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 341 MILES AT 20¢/MILE	68.20
05-30	5150660003	CONGRESSIONAL PRINTER, INC.	01/13/95	PRINTING OF 1995 CALENDARS	438.90
05-30	5150660001	JACK COX	04/24/95–04/29/95	OFFICIAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (MEALS)	72.01
05-30	5150660002	FEDERAL EXPRESS CORP.	04/11/95	CONSTITUENT SERVICES	5.23
05-30	5150660005	THE ANDREWS JOURNAL	05/25/95–05/25/96	NEWSPAPER SUBSCRIPTION	20.00
05-31	5146890770	CHEROKEE COUNTY BOARD OF COMMISSIONERS	05/01/95–05/30/95	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
05-31	5146890771	CLEVELAND COUNTY CHAMBER	05/01/95–05/30/95	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
05-31	5146890769	CLIFTON SHIPMAN	05/01/95–05/30/95	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
05-31	5146890767	LANDMARK MANAGEMENT, INC.	05/01/95–05/30/95	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
05-31	5146890768	RUTHERFORD CO. CHAMBER OF COMMERCE	05/01/95–05/30/95	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
05-31	5151380001	*(DC TELEPHONE TOLLS CHARGED)*	05/31/95	1994 CREDIT	(11,513.76)
05-31	5151900506	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,154.28
05-31	5151920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		60.45
05-31	5151930378	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		451.65
05-31	5151950293	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		227.77
05-31	5151960336	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		22.00
05-31	5151970377	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980894	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		75.00
05-31	5151980895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,582.36
06-06	5157600009	AQUA COOL WASHINGTON	04/19/95–04/30/95	WATER FOR CONSTITUENTS	26.05
06-06	5157600005	JACK COX	04/23/95–04/30/95	OFFICIAL LODGING EXPENSES & OFFICIAL CALLS	248.13
06-06	5157600008	CHARLES TAYLOR	01/05/95–04/30/95	6129 MILES OF OFFICIAL MEMBER TRAVEL @ 20¢/MILE IN DISTRICT	1,225.80
06-06	5157600006	Do	05/09/95	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE TO DC	292.00
06-06	5157600007	UNITED PARCEL SERVICE	04/29/95–05/05/95	CONSTITUENT SERVICES	18.69
06-07	5158710004	RICHARD ELLIS FAULKNER	03/02/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT (62 MILES @ $0.20/MILE	12.40
06-07	5158710005	Do	04/06/95–04/27/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT (608 MILES @ $0.20/MI	121.60
06-07	5158710001	FEDERAL EXPRESS CORP.	05/01/95	CONSTITUENT SERVICES	5.23
06-07	5158710003	HIGHLAND DATA SERVICECO.	05/01/95–05/15/95	PROCESSING OF CONSTITUENT QUESTIONNAIRES	1,823.97
06-07	5158710002	NATIONAL JOURNAL	04/01/95–04/01/96	SUBSCRIPTION TO CONGRESS DAILY AM & PM	497.00
06-21	5172540006	CONGRESSIONAL PRINTER, INC.	05/18/95–05/19/95	PRINTING OF MEMBER'S SCHEDULE CARDS & A LETTER TO HIGH SCHOOL SENIORS IN THE DISTRICT	257.23
06-21	5172540008	CHARLES F FULLER	01/04/95–02/03/95	CELLULAR PHONE CHARGES FROM THE CONDUCT OF OFFICIAL BUSINESS	99.57
06-21	5172540005	Do	02/01/95	OFFICIAL STAFF TRAVEL FROM ASHEVILLE TO D.C. TO ASHEVILLE	544.00
06-21	5172540007	Do	02/04/95–03/03/95	CELLULAR PHONE CHARGES FROM THE CONDUCT OF OFFICIAL BUSINESS	50.18
06-21	5172540009	Do	04/04/95–05/03/95	CELLULAR PHONE CHARGES FROM THE CONDUCT OF OFFICIAL BUSINESS	249.28
06-21	5172540003	KELLY EUGENE HASTINGS	04/22/95–05/30/95	OFFICIAL STAFF TRAVEL OF 531 MILES @ $0.20/MILE- IN-DISTRICT	106.20
06-21	5172540002	OFFICE DEPOT	05/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.87
06-21	5172540004	MARTHA E PETERSON	04/10/95–05/15/95	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 483 MILES @ $0.20/MILE	96.60
06-21	5172540001	CHARLES TAYLOR	05/23/95	PRINTING OF ADDITIONAL VERBIAGE ON ENVELOPES	34.00
06-21	5172540010	UNITED PARCEL SERVICE	05/13/95–05/26/95	CONSTITUENT SERVICES	13.53
06-28	5178890786	CHEROKEE COUNTY BOARD OF COMMISSIONERS	06/01/95–06/30/95	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
06-28	5178890787	CLEVELAND COUNTY CHAMBER	06/01/95–06/30/95	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
06-28	5178890785	CLIFTON SHIPMAN	06/01/95–06/30/95	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
06-28	5178890783	LANDMARK MANAGEMENT, INC.	06/01/95–06/30/95	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	2,211.00
06-28	5178890784	RUTHERFORD CO. CHAMBER OF COMMERCE	06/01/95–06/30/95	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
06-28	5179240016	AMERICAN EXPRESS	05/04/95–05/09/95	OFFICIAL MEMBER TRAVEL FROM DC TO ASHEVILLE TO DC	546.00
06-28	5179240017	Do	05/12/95–05/16/95	OFFICIAL MEMBER TRAEL FROM DC TO ASHEVILLE TO DC (6428)	543.00
06-28	5179240018	Do	05/18/95	OFFICIAL MEMBER TRAVEL FROM DC TO ASHEVILLE (6566)	273.00
06-28	5179240019	Do	05/18/95–05/23/95	OFFICIAL MEMBER TRAVEL FROM DC TO ATLANTA TO ASHEVILLE TO D C(6516	480.00
06-28	5179240024	AQUA COOL WASHINGTON	05/18/95–05/31/95	WATER FOR CONSTITUENTS & GUESTS	53.80
06-28	5179240020	JUDY R EDWARDS	04/04/95–05/31/95	OFFICIAL STAFF TRAVLE WITHIN DISTRICT 692 MILES @ 20¢ PER MILE	138.40
06-28	5179240023	RICHARD ELLIS FAULKNER	05/03/95–05/30/95	OFFICIAL STAFF TRAVEL WITHIN DISTRICT 477 MILES @20¢ PER MILE	95.40
06-28	5179240022	FEDERAL EXPRESS CORP.	05/24/95–05/26/95	CONSTITUENT SERVICES	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179240021	THE YANCEY JOURNAL	07/01/95–07/01/96	NEWSPAPER SUBSCRIPTION	30.00
06-29	5180210011	U.S. CELLULAR	06/04/95–07/03/95	DISTRICT OFFICE CELLULAR TELEPHONE SERVICE	1,135.14
06-30	5182900411	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,137.91
06-30	5182930380	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		523.89
06-30	5182950296	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		678.81
06-30	5182970380	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		687.14
06-30	5182980899	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		77.85
06-30	5182980900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,795.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,041.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,572.33
TOTAL	**180,614.01**

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BALLOW, STACY P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,407.17
BOURN, ANITA F	04/01/95–06/30/95	CASEWORKER II	6,185.01
BULLARD, SHAWN	04/01/95–06/30/95	PRESS SECRETARY	8,789.17
DRAKE, AMBER	05/22/95–06/22/95	D.C. INTERN	516.67
GEX, LUCIEN M, III	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	10,722.08
HAAS, LAURA	04/01/95–06/30/95	SCHEDULER	5,166.67
HADDEN, MARGARET B	04/01/95–06/30/95	GULFPORT OFFICE MANAGER	6,961.50
HARVEY, PEGGY DIANE	04/01/95–06/30/95	CASEWORKER III	6,845.01
HEATHCOCK, ALICE FAYE	04/01/95–06/30/95	CASEWORKER 1	5,154.91
JENNINGS, RANDALL M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,018.16
JOHNSON, VIRGINIA	06/15/95–06/30/95	D.C. INTERN	266.67
LAGARDE, CHRISTOPHER C	04/01/95–06/30/95	SPEC ASST: FISHERIES/WETLANDS/AQUACULTURE	8,271.99
LITTIG, COURTNAY A	05/14/95–06/14/95	D.C. INTERN	516.66
MARTIN, JOHN BRIAN	04/01/95–06/30/95	OFFICE MANAGER	9,666.34
MARTIN, LEQUITA A	04/01/95–06/30/95	DISTRICT SUPERVISOR	7,875.34
MATHIEU, NANCY J	04/01/95–06/30/95	CASEWORKER	5,273.01
MCCARTY, LANDON	06/01/95–06/30/95	D.C. INTERN	500.00
PERANICH, STEPHEN C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,504.16
PICKICH, AMY R	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,277.50
ROSENKRANS, FRANK P	04/01/95–06/30/95	CASEWORKER II	6,100.74
STEWART, L JACK, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,254.25
SULLIVAN, SALLYE B	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,040.00

		WEIDIE, WAYNE W	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,166.66
		WIGGINS, BRICE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,666.66

EXPENSES

04-05	5094670013	AQUA COOL WASHINGTON	01/06/95–01/31/95	BOTTLED WATER FOR DC OFFICE	36.00
04-05	5094670020	DAVID L ANDRUKITIS	01/31/95–02/02/95	PRINTING SERVICE	157.50
04-05	5094670014	FEDERAL EXPRESS CORP.	01/30/95	EXPRESS MAIL SERVICE	3.99
04-05	5094670015	Do	03/08/95	EXPRESS MAIL SERVICE	15.50
04-05	5094670016	GULF PUBLISHING CO., INC.	03/18/95–03/17/96	SUBSCRIPTION TO SUN HERALD NEWSPAPER	126.90
04-05	5094670011	SOUTH CENTRAL BELL	02/01/95–02/28/95	DISTRICT TELEPHONE TOLLS HATTIESBURG 800 NUMBER	170.58
04-05	5094670012	Do	02/01/95–02/28/95	DISTRICT TELEPHONE TOLLS GULFPORT 800 NUMBER	67.98
04-05	5094670019	THE OFFICE SUPPLY COMPANY	03/03/95	DISTRICT OFFICE SUPPLIES	24.40
04-05	5094670017	Do	03/10/95	DISTRICT OFFICE SUPPLIES	64.08
04-05	5094670018	Do	03/13/95	DISTRICT OFFICE SUPPLIES	20.26
04-19	5109800005	AMERICAN EXPRESS	01/27/95	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (2613)	204.00
04-19	5109800001	Do	01/30/95	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (2612)	204.00
04-19	5109800006	Do	02/03/95	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (2757)	214.00
04-19	5109800002	Do	02/06/95	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (2756)	212.00
04-19	5109800007	Do	02/10/95	ONEWAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (4181)	214.00
04-19	5109800003	Do	02/13/95	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (4179)	212.00
04-19	5109800004	Do	02/21/95	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (4367)	212.00
04-19	5109800013	AQUA COOL WASHINGTON	02/13/95–02/28/95	WATER FOR DC OFFICE	47.45
04-19	5109800015	DAVID L ANDRUKITIS	03/06/95–03/08/95	PRINTING SERVICES	625.75
04-19	5109800008	LUCIEN M GEX, III	02/24/95–03/27/95	DRIVING MEMBER TO/FROM AIRPORT, 8 TRIPS X 140 MI. 1,120 MILES X .22	246.40
04-19	5109800010	Do	03/01/95–02/29/96	SUBSCRIPTION TO STONE COUNTY ENTERPRISE	20.00
04-19	5109800009	Do	03/02/95–03/27/95	STAFF TRAVEL IN DISTRICT 345 MILES X .22	75.90
04-19	5109800014	MARGARET B HADDEN	03/17/95	TRAVEL TO/FROM NEW ORLEANS FOR CONSULAR AFFAIRS BRIEFING, 122 MILES X .22	26.84
04-19	5109800012	MISSISSIPPI POWER COMPANY	02/21/95–03/24/95	DISTRICT OFFICE ELECTRICITY	61.54
04-19	5109800011	PASCAGOULA UTILITIES	02/14/95–03/14/95	DISTRICT OFFICE UTILITIES	120.69
04-25	5115680006	BUSH OFFICE SUPPLY CO, INC	04/07/95	DISTRICT OFFICE SUPPLIES	79.99
04-25	5115680008	CLAY'S OFFICE FURNITURE AND SUPPLIES	03/27/95	DISTRICT OFFICE SUPPLIES	12.50
04-25	5115680007	Do	03/29/95	DISTRICT OFFICE SUPPLIES	5.80
04-25	5115680009	DAVID L ANDRUKITIS	02/23/95–02/24/95	PRINTING SERVICES	56.00
04-25	5115680010	Do	03/30/95	PRINTING SERVICES	45.00
04-25	5115680002	JOHN BRIAN MARTIN	03/28/95	STAFF TRAVEL IN DISTRICT 180 MILES @ 22¢	39.60
04-25	5115680003	NANCY J MATHIEU	03/21/95–04/11/95	STAFF TRAVEL IN DISTRICT 414 MILES @ 22¢	91.08
04-25	5115680004	SOUTH CENTRAL BELL	03/01/95–03/31/95	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	153.48
04-25	5115680005	Do	03/01/95–03/31/95	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	130.68
04-25	5115680001	WAYNE W WEIDIE	01/03/95–03/21/95	DRIVING MEMBER TO/FROM AIRPORT, 21 TRIPS @ 8.7 MI. 182.7 MILES @ 22¢	40.19
04-27	5115890757	JOEL M LEVI	04/01/95–04/30/95	RENT-2424 14TH STREET GULFPORT,MS	1,225.00
04-27	5115890759	STAR CHEVROLET-CHRYSLER	04/01/95–04/30/95	MOBILE OFFICE	285.95
04-27	5115890758	T.R.BRUMFIELD, ET AL P.B. STOUT,	04/01/95–04/30/95	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
04-30	5118900334	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,508.57
04-30	5118930259	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		438.23
04-30	5118940111	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		44.05
04-30	5118950525	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(503.93)
04-30	5118950279	Do	04/01/95–04/30/95		54.39
04-30	5118960228	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		28.00
04-30	5118970261	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		727.44
04-30	5118980542	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		251.50
04-30	5118980543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,243.71
05-09	5129650011	AMERICAN EXPRESS	02/24/95	ONE-WAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (4557)	212.00
05-09	5129650012	Do	02/27/95	ONE-WAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (4556)	212.00
05-09	5129650013	Do	03/05/95–03/06/95	ROUND-TRIP AIRFARE FOR MEMBER DC-NEW ORLEANS-DC (4770)	424.00
05-09	5129650014	Do	03/10/95	ONE-WAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (5017)	212.00
05-09	5129650015	Do	03/14/95	ONE-WAY AIRFARE FOR MEMBER NEW ORLEANS TO DC (5014)	211.00
05-09	5129650016	Do	03/16/95	ONE-WAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (4130)	214.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	5129650017	Do	03/24/95–03/27/95	ROUND-TRIP AIRFARE FOR MEMBER DC-NEW ORLEANS-DC (4459)	426.00
05-09	5129650005	DAVID L ANDRUKITIS	03/22/95	PRINTING SERVICES	45.00
05-09	5129650020	Do	04/11/95	PRINTING SERVICES	196.50
05-09	5129650019	LASER CARTRIDGE SERVICES	04/21/95	DISTRICT OFFICE SUPPLIES	180.00
05-09	5129650010	LEQUITA A MARTIN	01/26/95	MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT	6.99
05-09	5129650001	Do	02/02/95–02/22/95	STAFF TRAVEL IN DISTRICT 583 MILES @ 22¢	128.26
05-09	5129650002	Do	02/03/95	TRAVEL TO/FROM VICKSBURG FOR VETERANS AFFAIRS MEETING 267 MILES @ 22¢	58.74
05-09	5129650003	Do	02/14/95	TRAVEL TO/FROM JACKSON FOR USDA BRIEFING 212 MILES @ 22¢	46.64
05-09	5129650004	Do	02/16/95	TRAVEL TO/FROM NATCHEZ FOR STATE RURAL DEVELOPMENT MEETING 320 MILES @ 22¢	70.40
05-09	5129650009	Do	03/06/95–03/07/95	LODING ON OFFICIAL TRAVEL	46.20
05-09	5129650006	Do	03/06/95–03/31/95	STAFF TRAVEL IN DISTRICT 803 MILES @ 22¢	176.66
05-09	5129650007	Do	03/10/95	TRAVEL TO/FROM JACKSON FOR STATE VETERANS AFFAIRS MEETING 216 MILES @ 22¢	47.52
05-09	5129650008	Do	03/16/95	TRAVEL TO/FROM JACKSON FOR WORK FORCE DEVELOPMENT MEETING 216 MILES @ 22¢	47.52
05-09	5129650018	THE OFFICE SUPPLY CO	04/17/95	DISTRICT OFFICE SUPPLIES	138.40
05-22	5142820001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-22	5142820002	THE OFFICE SUPPLY COMPANY	04/24/95	DISTRICT OFFICE SUPPLIES	148.32
05-22	5142820003	Do	04/26/95	DISTRICT OFFICE SUPPLIES	1.66
05-22	5142820004	Do	04/28/95	DISTRICT OFFICE SUPPLIES	5.72
05-22	5142820005	Do	05/03/95	DISTRICT OFFICE SUPPLIES	21.72
05-25	5145550002	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR DC OFFICE	47.45
05-25	5145550009	LUCIEN M GEX, III	03/30/95–04/03/95	DRIVING MEMBER TO/FROM NEW ORLEANS AIRPORT; 2 TRIPS @ 140 MILES, 280 MILES @ $.22	61.60
05-25	5145550010	Do	04/01/95–03/31/96	SUBSCRIPTION TO POPLARVILLE DEMOCRAT NEWSPAPER	12.00
05-25	5145550008	Do	04/03/95–04/25/95	STAFF TRAVEL IN DISTRICT 585 MILES @ $.22	128.70
05-25	5145550011	GULF PUBLISHING CO., INC.	04/09/95	ADVERTISEMENT FOR TOWN MEETING	376.46
05-25	5145550005	MARGARET B HADDEN	04/27/95–04/28/95	STAFF TRAVEL IN DISTRICT 44 MILES @ $.22	9.68
05-25	5145550015	CHRISTOPHER C LAGARDE	01/10/95–03/20/95	GAS FOR DISTRICT OFFICE VAN	161.90
05-25	5145550014	Do	04/12/95–04/28/95	GAS FOR DISTRICT OFFICE VAN	69.38
05-25	5145550016	LEQUITA A MARTIN	04/04/95–04/24/95	STAFF TRAVEL IN DISTRICT 643 MILES @ $.22	141.46
05-25	5145550007	Do	04/10/95	TRAVEL TO/FROM JACKSON FOR VA CONGRESSIONAL BRIEFING 216 MILES @ $.22	47.52
05-25	5145550001	MISSISSIPPI POWER COMPANY	03/24/95–04/25/95	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	82.46
05-25	5145550013	PICAYUNE ITEM	04/23/95	ADVERTISEMENT FOR TOWN MEETING	89.96
05-25	5145550003	AMY R PICKICH	03/23/95–04/25/95	STAFF TRAVEL IN DISTRICT 197 MILES @ $.22	43.34
05-25	5145550004	Do	04/11/95–04/24/95	REFRESHMENTS & SUPPLIES FOR TOWN MEETINGS	31.03
05-25	5145550012	POPLARVILLE DEMOCRAT	04/20/95	ADVERTISEMENT FOR TOWN MEETING	49.66
05-31	5146890772	JOEL M LEVI	05/01/95–05/30/95	RENT-2424 14TH STREET GULFPORT,MS	1,225.00
05-31	5146890774	STAR CHEVROLET-CHRYSLER	05/01/95–05/30/95	MOBILE OFFICE	285.95
05-31	5146890773	T.R.BRUMFIELD, ET AL P.B. STOUT,	05/01/95–05/30/95	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
05-31	5150210004	CLAY'S OFFICE FURNITURE AND SUPPLIES	05/01/95	DISTRICT OFFICE SUPPLIES	7.20
05-31	5150210005	Do	05/04/95	DISTRICT OFFICE SUPPLIES	32.03
05-31	5150210001	SOUTH CENTRAL BELL	04/01/95–04/30/95	DISTRICT TELEPHONE TOLLS HATTIESBURG 800 NUMBER	168.24
05-31	5150210002	Do	04/01/95–04/30/95	DISTRICT TELEPHONE TOLLS GULFPORT 800 NUMBER	106.74
05-31	5150210003	L JACK STEWART	05/09/95	REIMBURSEMENT FOR OFFICE SUPPLIES	9.58
05-31	5151900342	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,246.46
05-31	5151930258	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		288.12
05-31	5151940079	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		28.50

05-31	5151950520	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(231.99)
05-31	5151950280	Do	05/01/95–05/31/95		304.54
05-31	5151960229	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		28.00
05-31	5151970257	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		769.00
05-31	5151980542	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		251.50
05-31	5151980543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,147.42
06-16	5167550004	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER FOR DC OFFICE	42.10
06-16	5167550005	BANCROFT PAPER COMPANY	05/15/95	DISTRICT OFFICE SUPPLIES	177.50
06-16	5167550011	CLAY'S OFFICE FURNITURE AND SUPPLIES	02/01/95	DISTRICT OFFICE SUPPLIES	8.00
06-16	5167550012	Do	02/16/95	DISTRICT OFFICE SUPPLIES	3.75
06-16	5167550013	Do	02/17/95	DISTRICT OFFICE SUPPLIES	7.50
06-16	5167550014	Do	04/05/95	DISTRICT OFFICE SUPPLIES	5.50
06-16	5167550008	LUCIEN M GEX, III	04/28/95–05/12/95	AIRPORT PARKING	10.50
06-16	5167550006	Do	04/28/95–05/18/95	DRIVING MEMBER TO/FROM NEW ORLEANS AIRPORT 7 TRIPS @ 140 MILES 980 MILES @ $.22	215.60
06-16	5167550007	Do	05/09/95–05/24/95	STAFF TRAVEL IN DISTRICT 410 MILES @ $.22	90.20
06-16	5167550009	Do	05/16/95–05/15/96	TAG FOR DISTRICT OFFICE VAN	67.81
06-16	5167550003	MISSISSIPPI POWER COMPANY	04/25/95–05/24/95	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	96.31
06-16	5167550001	L JACK STEWART	05/13/95–05/22/95	TRAVEL TO/FROM NEW ORLEANS AIRPORT, 240 MILES @ $.22	52.80
06-16	5167550002	Do	05/13/95–05/22/95	PARKING AT NEW ORLEANS AIRPORT	75.00
06-16	5167550015	STONE COUNTY ENTERPRISE	05/24/95	TOWN MEETING ANNOUNCEMENT	45.50
06-16	5167550010	UNIVERSITY TIRE & SERVICE	05/27/95	REPAIRS ON DISTRICT VAN	195.75
06-28	5178890788	JOEL M LEVI	06/01/95–06/30/95	RENT-2424 14TH STREET GULFPORT,MS	1,225.00
06-28	5178890790	STAR CHEVROLET-CHRYSLER	06/01/95–06/30/95	MOBILE OFFICE	285.95
06-28	5178890789	T.R.BRUMFIELD, ET AL P.B. STOUT,	06/01/95–06/30/95	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
06-30	5182900280	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,206.66
06-30	5182920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1.95
06-30	5182930259	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		421.17
06-30	5182940102	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		23.80
06-30	5182950283	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		457.40
06-30	5182960232	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		28.00
06-30	5182970259	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980545	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		806.14
06-30	5182980543	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		255.45
06-30	5182980544	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,244.42
06-30	5186880025	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(328.95)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	149,146.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,127.94
TOTAL	**182,274.27**

OFFICE OF THE HON. FRANK TEJEDA

SALARIES

ADAMS, LUCIAN	04/01/95–06/30/95	VETERANS AFFAIRS CONSULTANT	3,766.50
AGUILERA, ESTHER	04/01/95–04/30/95	SHARED EMPLOYEE	800.00
ANAYA-ORTIZ, ELAINE	04/01/95–06/30/95	CONSTITUENT SERVICES DIRECTOR	9,812.49
BLAIR, SHAWANA LAGAYLE	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	6,187.50
BURNS, JOANNA B	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,500.00
CASANOVA, MANUEL STEPHEN	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	5,124.99
DAUSTER, NICHOLAS	04/01/95–06/30/95	SPECIAL PROJECTS DIRECTOR	9,812.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK TEJEDA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EHUDIN, MARC L	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	7,749.99
		GILLMAN, MARK	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		KIRK, KARLA	04/01/95–04/30/95	D.C. INTERN	500.00
		LOPEZ, SONIA	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
		LOZANO, FRANCES L	04/01/95–06/30/95	DISTRICT DIRECTOR	11,587.50
		MENDELSOHN, JEFFREY R	04/01/95–06/30/95	CHIEF OF STAFF	19,374.99
		PENALVER, BIANCA E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,249.99
		PEREZ, ESMERALDA ANN	04/01/95–06/30/95	CONSTITUENT SERVICES REPRESENTATIVE	5,250.00
		PIZANA, CLARA C	04/01/95–06/30/95	PRESS SECY/OFFICE MGR	10,299.99
		POLANCO, MATTHEW ALLAN	04/01/95–06/30/95	SOUTH TEXAS LIAISON	8,000.01
		PRESS, FARAH	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		ZWICKE, GREGORY WAYNE	06/05/95–06/30/95	D.C. INTERN	433.33
		EXPENSES			
04-05	5094200014	AQUA COOL WASHINGTON	02/17/95–02/28/95	WATER COOLER RENTAL AND SEVEN 5-GALLON WATER BOTTLES	40.80
04-05	5094200015	EL NEGOCIO	02/01/95–02/28/95	DISTRICT OFFICE CUSTODIAL SERVICES	121.78
04-05	5094200013	FEDERAL EXPRESS CORP.	02/27/95–03/01/95	FEDERAL EXPRESS USAGE	21.79
04-05	5094200030	THE DUVAL COUNTY PICTURE	02/02/95–02/02/96	DUVAL COUNTY PICKTURE SUBSCRIPTION RENEWAL	25.00
04-05	5094200016	THE FREER PRESS	03/17/95–03/17/96	FREER PRESS SUBSCRIPTION RENEWAL	15.00
04-05	5094770015	POSTMASTER, WASHINGTON, D.C.	03/21/95–03/21/95	223 POSTAGE STAMPS AT $1.24 EACH TO MAIL HISTORICAL CALENDARS AT SHARED ZIP CODE ADDRESSES	276.52
04-11	5101420010	ALICE ECHO-NEWS	03/22/95–03/22/96	ALICE ECHO-NEW SUBSCRIP.,SAN DIEGO DISTRICT OFFICE	90.00
04-11	5101420016	CONGRESSIONAL QUARTERLY INC	01/01/95–01/01/96	CONGRESSIONAL QUARTERLY WEEKLY REPORT, SANDIEGO OFC	690.00
04-11	5101420004	FEDERAL EXPRESS CORP.	03/06/95–03/13/95	FEDERAL EXPRESS USAGE	40.57
04-11	5101420027	Do	03/14/95–03/20/95	FEDERAL EXPRESS USAGE	43.49
04-11	5101420013	FRIO-NUECES CURRENT	03/22/95–03/22/96	FRIO-NUECES CURRENT SUBSCRIPTION, SAN DIEGO OFC	21.00
04-11	5101420017	CLARA C PIZANA	02/25/95	REIMBURSEMENT FOR OFFICIAL BUSINESS, LONG DISTANCE CALLS MADE ON THE MEMBER'S BEHALF	2.77
04-11	5101420005	RIO GRANDE HERALD	04/28/95–04/28/96	RIO GRANDE HERALD SUBSCRIP RENEWAL, SAN ANTONIO OFFICE	18.75
04-11	5101420015	SAN ANTONIO REGISTER SUBSCRIPTION	05/01/95–05/01/96	SAN ANTONIO REGISTER SUBSCRIPTION, SAN ANTONIO DISTRICT OFFICE	25.00
04-11	5101420008	STARR COUNTY TOWN CRIER	01/01/95–12/31/95	STARR COUNTY TOWN CRIER SUBSCRIPTION RENEWAL, SAN ANTONIO DISTRICT OFFICE	52.00
04-11	5101420009	Do	03/29/95–12/31/95	STARR COUNTY TOWN CRIER SUBSCRIPTION, SAN DIEGO OFC	39.00
04-11	5101420002	THE HERALD-ZEITUNG	04/13/95–04/13/96	THE NEW BRAUNFELS HERALD-ZEITUNG SUBSCRIP. RENEWAL SAN ANTONIO DISTRICT OFFICE	97.50
04-11	5101420003	Do	04/13/95–04/13/96	THE NEW BRAUNGELS HERALD-ZEITUNG SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	97.50
04-11	5101420014	THE PLEASANTON EXPRESS	03/28/95–03/28/96	PLEASANTON EXPRESS SUBSCRIP SAN DIEGO DISTRICT OFFICE	28.00
04-11	5101420011	THE SEGUIN GAZETTE-ENTERP	03/23/95–12/31/95	SEGUIN GAZETTE-ENTERPRISE SUBSCRIPTION RENEWAL, SAN ANTONIO DISTRICT OFFICE	58.25
04-11	5101420012	Do	03/23/95–03/23/96	SEGUIN GAZETTE-ENTERPRISE SUBSCRIPTION, SAN DIEGO OFC	79.25
04-11	5101420006	THE SOUTH TEXAS NEWS	03/24/95–03/24/96	SOUTH TEXAS NEWS SUBSCRIP. RENEWAL, SAN ANTONIO OFFICE	15.00
04-11	5101420007	Do	03/24/95–03/24/96	SOUTH TEXAS NEWS SUBSCRIP. SAN DIEGO DISTRICT OFFICE	15.00
04-13	5103630001	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT.-3391	309.00
04-13	5103630002	Do	02/24/95–02/27/95	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT-3837	309.00
04-13	5103630003	Do	03/03/95–03/06/95	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT.-4257	309.00
04-13	5103630004	Do	03/10/95–03/13/95	MEMBER'S ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT.-9111	309.00
04-13	5103630005	GSA - KANSAS CITY - REGION SIX	03/20/95	DISTRICT OFFICE SUPPLIES	63.25
04-13	5103630006	FRANK TEJEDA	04/03/95	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC, TXT.-0673	153.00
04-20	5110280016	CITY PUBLIC SERVICE	03/14/95–04/11/95	UTILITY SERVICE	122.89
04-25	5115680011	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00

04-25	5115680012	EL NEGOCIO	03/01/95–03/31/95	SAN ANTONIO DISTRICT OFFICE CUSTODIAL SERVICES	121.78
04-25	5115680015	FEDERAL EXPRESS CORP.	03/21/95	FEDERAL EXPRESS USAGE	22.96
04-25	5115680013	THE DUVAL COUNTY PICTURE	02/02/95–02/02/96	DUVAL COUNTY PICTURE SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE	25.00
04-25	5115680014	Do	03/03/95–03/03/96	DUVAL COUNTY PICTURE SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	25.00
04-27	5115890761	CARLOS T MCDERMOTT, JR	04/01/95–04/30/95	RENT - 202 E ST JOSEPH ST SAN DIEGO, TX	400.00
04-27	5115890760	MCCOY CORPORATION	04/01/95–04/30/95	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,500.00
04-30	5118900622	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,036.08
04-30	5118920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		16.90
04-30	5118930484	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		493.02
04-30	5118950540	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(33.30)
04-30	5118950458	Do	04/01/95–04/30/95		123.24
04-30	5118960423	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		4.00
04-30	5118970486	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118981205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		711.72
04-30	5118981203	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		43.00
04-30	5118981204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,092.90
05-22	5142730012	AMERICAN EXPRESS	03/24/95–03/28/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TXT.-5754	309.00
05-22	5142730013	Do	03/30/95–04/04/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TXT.-2033	309.00
05-22	5142730016	Do	04/18/95–04/19/95	HOTEL ROOM FOR NICK DAUSTER TO ATTEND BASE CLOSURE REGIONAL HEARING IN DALLAS	115.00
05-22	5142730017	Do	04/18/95–04/19/95	HOTEL ROOM FOR MARC EHUDIN TO ATTEND BASE CLOSURE REGIONAL HEARING IN DALLAS	115.00
05-22	5142730018	Do	04/18/95–04/19/95	N. DAUSTER R/T AIRFARE FROM SAN ANTONIO TO DALLAS TEXAS TO ATTEND BASE CLOSURE REGIONAL HRNG TXT-0706.	158.00
05-22	5142730019	Do	04/18/95–04/19/95	MEMBER'S R/T AIRFARE FROM SAN ANTONIO TO DALLAS, TX TO ATTEND BASECLOSURE REGIONAL HRNG TXT-0707.	138.00
05-22	5142730009	AQUA COOL WASHINGTON	03/20/95–03/31/95	WATER COOLER RENTAL AND 7 5-GALLON WATER BOTTLES	40.80
05-22	5142730014	MARC L EHUDIN	04/18/95	M. EHUDIN REIMB FOR SHUTTLE FROM DFW AIRPORT TO HOTEL TO ATTEND BASE CLOSURE REGIONAL HEARING IN DALLAS.	12.00
05-22	5142730015	Do	04/19/95	M. EHUDIN REIMB FOR SHUTTLE FROM HOTEL TO DFW AIRPORT AFTER BASE CLOSURE REGIONAL HEARING IN DALLAS.	13.00
05-22	5142730001	FEDERAL EXPRESS CORP.	03/27/95	FEDERAL EXPRESS USAGE	8.04
05-22	5142730002	Do	04/03/95–04/07/95	FEDERAL EXPRESS USAGE	17.91
05-22	5142730003	Do	04/10/95–04/13/95	FEDERAL EXPRESS USAGE	18.82
05-22	5142730004	Do	04/12/95–04/19/95	FEDERAL EXPRESS USAGE	24 16
05-22	5142730005	GSA - KANSAS CITY - REGION SIX	04/20/95	DISTRICT OFFICE SUPPLIES	62.47
05-22	5142730010	NAVY TIMES	03/03/95–03/03/96	NAVY TIMES SUBSCRIPTION	46.28
05-22	5142730006	OFFICE DEPOT, INC.	02/02/95	DISTRICT OFFICE SUPPLIES	96.75
05-22	5142730007	Do	03/22/95	DISTRICT OFFICE SUPPLIES	130.25
05-22	5142730008	Do	03/24/95	DISTRICT OFFICE SUPPLIES	104.36
05-22	5142730011	BIANCA E PENALVER	02/16/95–04/07/95	REIMBURSEMENT FOR CELLULAR OFFICIAL BUSINESS CALLS MADE ON THE MEMBER'S BEHALF	10.60
05-23	5143540012	CITY PUBLIC SERVICE	04/11/95–05/11/95	DISTRICT UTILITY SERVICE	33.07
05-30	5150660006	AMERICAN EXPRESS	04/12/95–04/14/95	M. POLANCO CAR RENTAL TO TRVL TO PLEASANTON FOR MTG WITH PEANUT GROWERS ASSN & SAN ANTONIO DIST. OFC.	97.96
05-30	5150660007	Do	04/13/95	FUEL FOR M. POLANCO'S RENTAL CAR TO TRAVEL TO PLEASANTON AND SAN ANTONIO DIST. OFC, APRIL 12-14,1995.	11.50
05-30	5150660008	Do	04/14/95–04/14/95	FUEL FOR M. POLANCO'S RENTAL CAR TO TRAVEL TO PLEASANTON & SAN ANTONIO DIST. OFC, APRIL 12-14, 1995.	10.00
05-30	5150660011	MARC L EHUDIN	04/18/95–04/19/95	E. EHUDIN REIMB. FOR RD-TRIP AIRFARE FROM WASH,DC TO DALLAS,TX TO ATTEND BASE CLOSURE REGIONAL HEARING.	390 00
05-30	5150660013	EL NEGOCIO	04/01/95–04/30/95	DISTRICT OFFICE CUSTODIAL SERVICES FOR APRIL 1995	121.78
05-30	5150660012	FEDERAL EXPRESS CORP.	04/24/95–05/01/95	FEDERAL EXPRESS USAGE	24.00
05-30	5150660014	OFFICE DEPOT, INC.	04/13/95	DISTRICT OFFICE SUPPLIES (SAN ANTONIO)	75.37
05-30	5150660016	THE FREER PRESS	03/31/95–12/31/95	THE FREER PRESS SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	9.00
05-30	5150660015	Do	03/31/95–03/31/96	THE FREER PRESS SUBSCRIPTION RENEWAL FOR SAN ANTONIO DISTRICT OFFICE	15.00
05-30	5150660010	WILSON COUNTY NEWS	05/01/95–05/01/96	WILSON COUNTY NEWS SUBSCRIPTION, SAN ANTONIO DISTRICT OFFICE	12.00
05-30	5150660009	ZAPATA COUNTY NEWS	04/30/95–04/30/96	ZAPATA COUNTY NEWS SUBSCRIPTION RENEWAL, SAN ANTONIO DISTRICT OFFICE	26.00
05-31	5146890776	CARLOS T MCDERMOTT, JR	05/01/95–05/30/95	RENT - 202 E ST JOSEPH ST SAN DIEGO, TX	400.00
05-31	5146890775	MCCOY CORPORATION	05/01/95–05/30/95	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK TEJEDA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900643	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		160.95
05-31	5151900645	Do	12/01/94–12/31/94		45.00
05-31	5151900644	Do	05/01/95–05/31/95		3,121.01
05-31	5151920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		.65
05-31	5151930482	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		456.13
05-31	5151950526	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(126.55)
05-31	5151950460	Do	05/01/95–05/31/95		352.78
05-31	5151960428	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970481	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151981203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		831.77
05-31	5151981201	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		334.05
05-31	5151981202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,048.04
06-15	5166400020	FT SAM HOUSTON OFFICERS' CLUB	04/25/95	SVC. ACADEMY BOARD WORKING LUNCH W/SVC. ACADEMY REPS., HIGH SHCOOL COUN, MEM OF CONG & CONGSTAFF.	325.00
06-16	5167630004	AQUA COOL WASHINGTON	04/18/95–04/30/95	WATER COOLER RENTAL AND SIX 5-GALLON WATER BOTTLES	36.40
06-16	5167630002	FEDERAL EXPRESS CORP.	05/03/95	FEDERAL EXPRESS USAGE	9.22
06-16	5167630001	Do	05/08/95–05/09/95	FEDERAL EXPRESS USAGE	16.83
06-16	5167630003	FARAH PRESS	05/05/95–05/06/95	REIMB. FOR REGISTRATION FEE TO ATTEND CRS SEMINAR 'THE 1995 FARM BILL: AG POLICY IN A NEW CONTEXT'.	25.00
06-16	5167630005	THE CALLER TIMES	05/22/95–06/22/96	CORPUS CHRISTI CALLER-TIMES SUBSCRIPTION FOR SAN DIEGO DISTRICT OFFICE	142.45
06-19	5170200003	CITY PUBLIC SERVICE	05/11/95–06/12/95	DISTRICT UTILTIY SERVICE	52.74
06-20	5171560010	BRINKS HOME SECURITY	04/20/95–05/19/95	DISTRICT OFFICE MONITORING AND INSTALLATION OF EQUIPMENT AT NEW OFFICE SUITE	566.45
06-20	5171560006	EL NEGOCIO	04/01/95–04/30/95	DISTRICT OFFICE CUSTODIAL SERVICE FOR APRIL 1995	110.06
06-20	5171560007	INSIDE THE NEW CONGRESS	05/01/95–04/30/96	INSIDE THE NEW CONGRESS SUBSCRIPTION RENEWAL	356.00
06-20	5171560009	LEADERSHIP DIRECTORIES, INC.	06/01/95–05/31/96	NEWS MEDIA YELLOW BOOK SUBSCRIPTION RENEWAL	235.00
06-20	5171560008	NEW YORK TIMES SALES INC.	05/12/95–08/10/95	NEW YORK TIMES SUBSCRIPTION RENEWAL	48.75
06-21	5172830004	AMERICAN EXPRESS	04/04/95	CREDIT FOR MEMBER'S UNUSED AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC TXT. - 2033	(150.00)
06-21	5172830002	Do	04/07/95–05/01/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TXT.-3447	309.00
06-21	5172830003	Do	05/03/95–05/08/95	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX, TXT.-7674	309.00
06-21	5172830001	FEDERAL EXPRESS CORP.	05/15/95–05/19/95	FEDERAL EXPRESS USAGE	16.08
06-21	5172830005	WORLDWIDE DIRECTORY PRODUCTS SALES	11/21/94	EIGHT TELEPHONE DIRECTORIES FROM CITIES IN TEXAS, CD-28 (FOUR FOR WASH. OFC & 4 FOR SAN ANTONIO OFC).	104.43
06-27	5177710007	AMERICAN EXPRESS	04/26/95	FUEL FOR M. POLANCO'S RENTAL CAR FOR MEETING IN MCMULLEN COUNTY	13.05
06-27	5177710006	Do	04/26/95–04/27/95	M. POLANCO RENTAL CAR TO MEET MCMULLEN CNTY OFFICIALS, RESIDENTS, TX NAT'L RES CONSERV COM TOXIC WASTE.	48.98
06-27	5177710001	Do	05/25/95–06/06/95	J. MENDELSOHN ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO, TX TXT.-9613	303.00
06-27	5177710004	OFFICE DEPOT, INC.	05/01/95	DISTRICT OFFICE SUPPLIES	46.34
06-27	5177710002	Do	05/09/95	DISTRICT OFFICE SUPPLIES	77.27
06-27	5177710003	Do	05/31/95	DISTRICT OFFICE SUPPLIES	40.97
06-27	5177710005	CLARA C PIZANA	05/02/95	LONG DISTANCE, BUSINESS CALLS MADE ON THE MEMBER'S BEHALF	1.59
06-28	5178890792	CARLOS T MCDERMOTT, JR	06/01/95–06/30/95	RENT - 202 E ST JOSEPH ST SAN DIEGO, TX	400.00
06-28	5178890791	MCCOY CORPORATION	06/01/95–06/30/95	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,500.00
06-30	5182900528	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,665.07
06-30	5182920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		7.80
06-30	5182930483	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		462.87

06-30	5182950462	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		187.91
06-30	5182960436	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		84.00
06-30	5182970483	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182981203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		722.95
06-30	5182981201	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.73
06-30	5182981202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,048.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	127,574.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,237.20
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-16	5103300012	NATIONAL WILDLIFE FEDERATION	03/01/95–03/01/96	PAYMENT RETURNED FROM INCORRECT PAYEE	(697.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(697.00)
				TOTAL	**168,114.98**

OFFICE OF THE HON. CRAIG THOMAS

EXPENSES					
04-19	5109200003	AMERICAN EXPRESS	08/30/94–09/05/94	DOUG HECOX AIR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASHINGTON-DENVER, CO & RETURN	234.00
04-19	5109200002	Do	12/18/94–12/19/94	OVERNIGHT LODGING FOR DOUG HECOX AND STACY ROBERT WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.90
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	308.90
				TOTAL	**308.90**

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

ABERNATHY, CATHERINE MARY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,000.00
COOK, LEIGH ANN	04/01/95–06/30/95	STAFF AIDE	5,250.00
CRABTREE, TARILYN B	04/01/95–04/30/95	STAFF AIDE	1,500.00
FOSTER, ROBIN LAKE	04/01/95–06/30/95	ASSISTANT SUPERVISOR	8,000.01
GILES, ALLISON H	04/01/95–06/30/95	LEGISLATIVE AIDE	12,999.99
HASLER, J L	04/01/95–06/30/95	SCHEDULER	8,750.01
HINES, CHRISTY C	04/01/95–05/20/95	TEMPORARY EMPLOYEE	666.67
Do	05/21/95–06/13/95	D.C. INTERN	306.66
KERESTER, THOMAS P	04/01/95–06/30/95	LEGISLATIVE AIDE	3,600.00
KRILLA, JEFFREY R	04/01/95–06/30/95	LEGISLATIVE AIDE	7,500.00
LANCASTER, MARJORIE L	04/01/95–06/30/95	CASEWORKER	5,124.99
LINDGREN, TODD	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,250.00
MARTIN, MONICA	04/01/95–06/30/95	CASEWORKER	7,500.00
MCCARTHY, KEVIN OWEN	04/01/95–06/30/95	FIELD REPRESENTATIVE	13,250.00
MEDDERS, WILNA J	04/01/95–06/30/95	OFFICE MANAGER	10,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NEUMAN, ELIZABETH	04/13/95–05/31/95	TEMPORARY EMPLOYEE	720.00
		Do	06/01/95–06/30/95	PART-TIME EMPLOYEE	450.00
		NORRIS, SHERILEE ROE	04/01/95–06/30/95	EXECUTIVE AIDE	5,416.67
		PIERCE, WILLIAM A	04/01/95–06/30/95	PRESS SECRETARY	3,249.99
		POPPER, JOZSI	06/01/95–06/30/95	TEMPORARY EMPLOYEE	500.00
		WINTERS, ROBERT STAGE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	16,326.24
		EXPENSES			
04-05	5094620009	AT&T	03/11/95	PHONE EXPENSE	.56
04-05	5094620011	LEIGH ANN COOK	03/13/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	14.00
04-05	5094620010	MARJORIE LANCASTER	03/20/95–03/21/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO; 80 MILES X 29¢	23.20
04-05	5094620012	SOUTHERN CALIFORNIA EDISON	02/02/95–03/03/95	SERVICE FOR VISALIA DISTRICT OFFICE	84.59
04-07	5096430016	CATHERINE ABERNATHY	03/20/95–03/24/95	LODGING IN WDC WHILE ON OFFICIAL BUSINESS	571.47
04-07	5096430017	Do	03/20/95–03/24/95	RENTAL CAR IN WDC WHILE ON OFFICIAL BUSINESS	189.60
04-07	5096430013	CONTEL CELLULAR OF CA	02/18/95–03/17/95	PHONE SERVICE	29.13
04-07	5096430011	CONTINENTAL CABLEVISION	03/21/95–04/20/95	SERVICE FOR VISALIA DISTRICT OFFICE	22.52
04-07	5096430009	FEDERAL EXPRESS CORP.	02/24/95–03/01/95	SHIPPING EXPENSE	7.74
04-07	5096430015	Do	03/02/95–03/03/95	SHIPPING EXPENSE	7.74
04-07	5096430014	Do	03/08/95–03/09/95	SHIPPING EXPENSE	3.99
04-07	5096430010	Do	03/10/95–03/15/95	SHIPPING EXPENSE	7.74
04-07	5096430012	R. L. POLK & CO	02/28/95	2 BAKERSFIELD CITY DIRECTORIES FOR 1994	265.00
04-24	5111740002	ALLEN'S PRESS CLIPPING BUREAU	03/24/95	CLIPPING SERVICE FOR MARCH	129.00
04-24	5111740001	BAKERSFIELD CELLULAR TELEPHONE CO	03/28/95–04/27/95	PHONE SERVICE	110.00
04-24	5111740003	MONICA MARTIN	04/05/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	8.75
04-27	5115890762	BAKERSFIELD MEDICAL ASSOCIATES, INC	04/01/95–04/30/95	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
04-27	5115890763	CERTIFIED LEASING	04/01/95–04/30/95	LEASE AUTO	375.00
04-27	5115890764	HURLEY & LAIRD	04/01/95–04/30/95	RENT - 319 W MURRAY ST VISALIA, CA	950.00
04-30	5118900585	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,666.98
04-30	5118920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		63.70
04-30	5118930457	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		584.78
04-30	5118940211	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		20.00
04-30	5118950046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,082.03
04-30	5118960399	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		38.00
04-30	5118970459	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118981124	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		617.68
04-30	5118981122	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		215.21
04-30	5118981123	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		626.76
05-05	5125530001	CATHERINE ABERNATHY	04/18/95	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	365.53
05-05	5125530002	Do	04/18/95	NEWS RELEASE FILM	15.99
05-05	5125530003	AMERICAN EXPRESS	02/26/95–03/02/95	ROUNDTRIP AIRFARE FOR CATHERINE M. ABERNATHY; BAK/LAX/WDC/LAX/BAK; TKT #00114999719376	383.00
05-05	5125530004	Do	03/19/95–03/23/95	ROUNDTRIP AIRFARE FOR CATHERINE M. ABERNATHY; BAK/LAX/WDC/LAX/BAK; TKT #00114030743013	383.00
05-09	5129610008	AAA FIRE SERVICE	04/21/95	ANNUAL FIRE EXTINGUISHER SERVICE CHARGE FOR BAKERFIELD DISTRICT OFFICE	25.00
05-09	5129610025	CATHERINE ABERNATHY	04/05/95–04/06/95	LODGING IN WDC WHILE ON OFFICIAL BUSINESS	115.98
05-09	5129610024	Do	04/05/95–04/08/95	RENTAL CAR EXPENSE WHILE IN WDC ON OFFICIAL BUSINESS	196.32
05-09	5129610026	Do	04/06/95–04/07/95	LODGING IN WDC WHILE ON OFFICIAL BUSINESS	230.79

05-09	5129610022	Do	04/10/95–04/11/95	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 270 MILES X 29¢.	78.30
05-09	5129610006	Do	04/21/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS; 175 MILES X 29¢	50.75
05-09	5129610017	ARROWHEAD MOUNTAIN SPRING WATER	02/28/95–03/21/95	SERVICE FOR BAKERSFIELD DISTRICT OFFICE	45.75
05-09	5129610018	Do	02/28/95–03/26/95	SERVICE FOR VISALIA DISTRICT OFFICE	16.85
05-09	5129610001	AT&T	03/06/95–04/11/95	TELEPHONE SERVICE	4.52
05-09	5129610023	LEIGH ANN COOK	04/11/95	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 240 MILES X 29¢.	69.60
05-09	5129610014	FEDERAL EXPRESS CORP.	03/13/95–03/14/95	SHIPPING EXPENSE	15.11
05-09	5129610015	Do	03/20/95–03/24/95	SHIPPING EXPENSE	7.74
05-09	5129610016	Do	03/27/95–03/31/95	SHIPPING EXPENSE	11.49
05-09	5129610007	Do	03/31/95–04/07/95	SHIPPING EXPENSE	29.43
05-09	5129610020	ROBIN LAKE FOSTER	04/10/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	16.19
05-09	5129610010	GAS COMPANY	02/21/95–03/22/95	SERVICE FOR VISALIA DISTRICT OFFICE	120.13
05-09	5129610028	ALLISON H GILES	04/09/95–04/11/95	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL AUTO 230 MILES X 25¢	57.50
05-09	5129610003	Do	04/13/95	FAX EXPENSE DURING STAY IN HOTEL ON OFFICIAL BUSINESS	8.00
05-09	5129610021	KINGS JANITORIAL	04/04/95	JANITORIAL SERVICES FOR MARCH FOR VISALIA DISTRICT OFFICE	35.00
05-09	5129610002	JEFFREY R KRILLA	04/16/95–04/18/95	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	87.36
05-09	5129610005	MARJORIE LANCASTER	04/20/95	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.68
05-09	5129610030	LEADERSHIP DIRECTORIES, INC.	03/27/95	SUBSCRIPTION TO FEDERAL REGIONAL YELLOW BOOK FOR BAKERSFIELD DISTRICT OFFICE	180.00
05-09	5129610009	KEVIN OWEN MCCARTHY	03/23/95–03/28/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	25.53
05-09	5129610013	Do	03/30/95	ONE-WAY AIRFARE ON OFFICIAL BUSINESS; BAK/LAX/SACRAMENTO; TKT# 01614049714060	129.31
05-09	5129610012	Do	03/30/95–03/31/95	AIRPORT PARKING EXPENSE	20.00
05-09	5129610029	Do	04/13/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.01
05-09	5129610004	Do	04/19/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.24
05-09	5129610011	WILNA J. MEDDERS	02/14/95–02/24/95	PHONE EXPENSE; CASEWORK	21.92
05-09	5129610019	SOUTHERN CALIFORNIA EDISON	03/03/95–04/04/95	SERVICE FOR VISALIA DISTRICT OFFICE	77.64
05-09	5129610027	HON. WILLIAM THOMAS	04/09/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.78
05-11	5131420003	CATHERINE ABERNATHY	04/12/95	COPYING EXPENSE OF 2000 CONSTITUENT LETTERS	118.83
05-11	5131420002	CONTINENTAL CABLEVISION	04/21/95–05/20/95	CABLE SERVICE FOR VISALIA DISTRICT OFFICE	22.52
05-11	5131420001	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	SHIPPING EXPENSE	3.75
05-17	5137430011	CONTEL CELLULAR OF CA	03/18/95–04/17/95	PHONE SERVICE	63.90
05-17	5137430009	FEDERAL EXPRESS CORP.	03/31/95–04/04/95	SHIPPING EXPENSE	15.21
05-17	5137430010	MARJORIE LANCASTER	04/17/95–04/21/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 255 MILES @.29	73.95
05-19	5138620004	ALLEN'S PRESS CLIPPING BUREAU	04/26/95	APRIL CLIPPING SERVICE	129.00
05-19	5138620001	FEDERAL EXPRESS CORP.	04/05/95–04/15/95	SHIPPING EXPENSE	31.45
05-19	5138620003	Do	04/17/95–04/21/95	SHIPPING EXPENSE	11.97
05-19	5138620002	HON. WILLIAM THOMAS	04/18/95	TELEPHONE EXPENSE (AIRBONE)	7.73
05-19	5138760004	CATHERINE ABERNATHY	04/29/95	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	41.06
05-19	5138760003	LEIGH ANN COOK	04/19/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	6.90
05-19	5138760006	GAS COMPANY	03/22/95–04/20/95	SERVICE FOR VISALIA DISTRICT OFFICE	113.56
05-19	5138760005	WILNA J. MEDDERS	02/20/95–03/05/95	TELEPHONE EXPENSE; CONSTITUENT CASEWORK	21.14
05-23	5143630007	FEDERAL EXPRESS CORP.	04/17/95–04/19/95	SHIPPING EXPENSE	11.49
05-23	5143630006	KEVIN OWEN MCCARTHY	04/24/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	18.47
05-26	5146870002	AMERICAN EXPRESS	04/04/95–04/08/95	ROUNDTRIP AIRFARE FOR CATHERINE M. ABERNATNY; LAX/WDC/DALLAS/BAK; TKT #0161404971563	481.00
05-26	5146870001	Do	04/18/95	ONE WAY AIRFARE FOR CONGRESSMAN THOMAS; BAK/LAX/WDC; TKT #001406954216	1,376.00
05-26	5146870003	Do	04/18/95	ONE WAY AIRFARE FOR JEFFERY KRILLA; BAK/LAX/WDC; TKT #0012156284715 (RED-EYE)	352.00
05-26	5146870004	JEFFREY R KRILLA	04/19/95	CAB EXPENSES: DULLES AIRPORT TO RESIDENCE	41.00
05-30	5146880003	CATHERINE ABERNATHY	04/04/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO, 240 MILES X .29 (AIRPORT)	69.60
05-30	5146880002	Do	05/06/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	11.63
05-30	5146880004	Do	05/08/95–05/09/95	RENTAL CAR IN WDC WHILE ON OFFICIAL BUSINESS	101.28
05-30	5146880005	Do	05/08/95–05/09/95	LODGING IN WDC WHILE ON OFFICIAL BUSINESS	146.73
05-30	5146880008	ARROWHEAD MOUNTAIN SPRING WATER	04/26/95	SERVICE FOR VISALIA DISTRICT OFFICE	16.85
05-30	5146880010	Do	04/26/95	SERVICE FOR BAKERSFIELD DISTRICT OFFICE	23.55
05-30	5146880011	BAKERSFIELD CELLULAR TELEPHONE CO	04/28/95–05/27/95	PHONE SERVICE	40.48
05-30	5146880009	CONGRESSIONAL PRINTER, INC.	04/20/95–04/24/95	PRINTING EXPENSE; BUSINESS CARDS	159.00
05-30	5146880001	FEDERAL EXPRESS CORP.	04/24/95–04/27/95	SHIPPING EXPENSE	7.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5146880006	ROBIN LAKE FOSTER	05/09/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.50
05-30	5146880007	KINGS JANITORIAL	05/03/95	APRIL JANITORIAL SERVICE FOR VISALIA DISTRICT OFFICE	35.00
05-30	5146880012	KEVIN OWEN MCCARTHY	05/04/95–05/09/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO: 506 MILES X .29	146.74
05-31	5146890777	BAKERSFIELD MEDICAL ASSOCIATES, INC	05/01/95–05/30/95	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
05-31	5146890778	CERTIFIED LEASING	05/01/95–05/30/95	LEASE AUTO	375.00
05-31	5146890779	HURLEY & LAIRD	05/01/95–05/30/95	RENT - 319 W MURRAY ST VISALIA, CA	950.00
05-31	5151900612	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,197.77
05-31	5151930455	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		489.47
05-31	5151950046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,612.51
05-31	5151960404	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		38.00
05-31	5151970454	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151981123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		622.86
05-31	5151981121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		123.25
05-31	5151981122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		607.24
06-05	5153620005	CATHERINE ABERNATHY	05/12/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.71
06-05	5153620006	FEDERAL EXPRESS CORP.	03/28/95–04/27/95	SHIPPING EXPENSE	19.10
06-05	5153620004	SOUTHERN CALIFORNIA EDISON	04/04/95–05/03/95	SERVICE FOR VISALIA DISTRICT OFFICE	70.93
06-07	5158040004	CATHERINE ABERNATHY	05/15/95–05/17/95	LODGING IN WDC WHILE ON OFFICIAL BUISNESS	342.00
06-07	5158040003	Do	05/15/95–05/18/95	RENTAL CAR WHILE IN WDC ON OFFICIAL BUSINESS	167.01
06-07	5158040001	FEDERAL EXPRESS CORP.	04/28/95–05/01/95	SHIPPING EXPENSE	3.75
06-07	5158040002	MONICA MARTIN	05/16/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS; 145 MILES X .29	42.05
06-08	5159620002	AT&T	05/11/95	TELEPHONE EXPENSE	3.36
06-08	5159620003	CASET ASSOCIATES LTD	04/28/95	PRINTING EXPENSE FOR BUDGET TRANSPARENCIES	70.00
06-08	5159620001	FEDERAL EXPRESS CORP.	04/28/95–05/05/95	SHIPPING EXPENSE	33.28
06-27	5178540017	CATHERINE ABERNATHY	05/09/95–05/23/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO IN DISTRICT; 240 MILES X .29¢	69.60
06-27	5178540008	Do	06/01/95	REFRESHMENTS FOR BAKERSFIELD DISTRICT OFFICE CONSTITUENT MEETING	62.50
06-27	5178540007	Do	06/04/95	OFFICE SUPPLIES FOR BAKERSFIELD DISTRICT OFFICE	117.91
06-27	5178540020	ARROWHEAD MOUNTAIN SPRING WATER	05/26/95	SERVICE FOR BAKERSFILED DISTRICT OFFICE	45.75
06-27	5178540015	CONTEL CELLULAR OF CA	04/18/95–05/17/95	TELEPHONE EXPENSE	65.03
06-27	5178540014	CONTINENTAL CABLEVISION	05/21/95–06/20/95	SERVICE FOR VISALIA DISTRICT OFFICE	22.52
06-27	5178540002	LEIGH ANN COOK	05/07/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	12.00
06-27	5178540004	FEDERAL EXPRESS CORP.	05/04/95–05/12/95	SHIPPING EXPENSE	12.78
06-27	5178540006	Do	05/05/95–05/10/95	SHIPPING EXPENSE	7.98
06-27	5178540021	Do	05/11/95–05/16/95	SHIPPING EXPENSE	10.41
06-27	5178540005	Do	05/16/95–05/19/95	SHIPPING EXPENSE	15.54
06-27	5178540019	Do	05/19/95–05/22/95	SHIPPING EXPENSE	3.99
06-27	5178540018	ROBIN LAKE FOSTER	05/25/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO IN DISTRICT; 165 MILES X .29¢	47.85
06-27	5178540013	GAS COMPANY	04/20/95–05/19/95	SERVICE FOR VISALIA DISTRICT OFFICE	74.19
06-27	5178540009	MARJORIE LANCASTER	05/15/95–05/29/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT; 80 MILES X .29¢.	23.20
06-27	5178540011	MONICA MARTIN	04/28/95	TELEPHONE EXPENSE; CONSTITUENT CASEWORK	3.54
06-27	5178540012	Do	05/22/95–05/26/95	CAB EXPENSE FROM WDC AIRPORT TO LODGING AND WDC OFFICE TO AIRPORT	118.40
06-27	5178540001	KEVIN OWEN MCCARTHY	05/04/95–05/05/95	DEPARTMENT OF THE AIR FORCE EDUCATIONAL CONFERENCE FEE	110.00
06-27	5178540010	WILNA J. MEDDERS	04/13/95–04/26/95	TELEPHONE EXPENSE; CONSTITUENT CASEWORK	55.59
06-27	5178540016	PORTERVILLE CHAMBER OF COMMERCE	06/01/95–06/01/96	ANNUAL SUBSCRIPTION TO CHAMBER NEWSLETTER	15.00

06-27	5178540003	HON. WILLIAM THOMAS	05/27/95–05/31/95	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	35.63
06-27	5178540022	Do	06/05/95	CONGRESSIONAL ART COMPETITION ARTWORK PACKAGING	12.00
06-28	5178890793	BAKERSFIELD MEDICAL ASSOCIATES, INC	06/01/95–06/30/95	RENT - 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
06-28	5178890794	CERTIFIED LEASING	06/01/95–06/30/95	LEASE AUTO	375.00
06-28	5178890795	HURLEY & LAIRD	06/01/95–06/30/95	RENT - 319 W MURRAY ST VISALIA, CA	950.00
06-28	5179200005	CATHERINE ABERNATHY	05/14/95	MILEAGE EXPENSE FOR USE OF PERSONAL AUTO TRAVEL FROM DISRICT TO AIRPORT 240 MILES @ 29¢ PER MILE.	69.60
06-28	5179200006	AMERICAN EXPRESS	04/15/95	UNIGLOBE GOLDEN EMPIRE TRAVEL AGENCY SERVICE FEE	6.00
06-28	5179200007	Do	04/16/95	ONE WAY AIRFARE FOR JEFFREY R. KRILLA WDC/LAX/BFL TKT #0011830015111	215.00
06-28	5179200001	Do	04/20/95	UNIGLOBE GOLDEN EMPIRE TRAVEL AGENCY SERVICE CHARGE	15.00
06-28	5179200002	Do	05/07/95–05/09/95	ROUNDTRIP AIRFARE FOR CATHERINE M ABERNATHY FBL/LAX/WDC/LAX/FBL TKT #0012156738963	481.00
06-28	5179200003	Do	05/14/95–05/18/95	ROUNDTRIP AIRFARE FOR CATHERINE ABERNATHY LAX/WDC/LAX/BAK TKT 0012156842408	466.00
06-28	5179200004	Do	05/21/95–05/26/95	ROUNDTRIP AIRFARE FOR MONICA L. MARTIN BAK/LAX/WDC TKT 0012157122188	481.00
06-28	5179200008	Do	05/27/95	ONE WAY AIRFARE FOR WILLIAM M. THOMAS WDC/LAX/BFL TKT #0012157277887	193.00
06-30	5182900499	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,587.91
06-30	5182920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		17.55
06-30	5182930456	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		579.45
06-30	5182950046	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		352.93
06-30	5182960410	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		38.00
06-30	5182970456	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182981123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		595.10
06-30	5182981121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		123.40
06-30	5182981122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,629.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	136,861.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,346.11
TOTAL	**176,207.34**

OFFICE OF THE HON. BENNIE THOMPSON

SALARIES

ABLES, PATRICK A	04/01/95–06/30/95	CLERICAL ASST/COMPUTER OPERATOR	4,688.85
BAKER, ALLISON A	04/01/95–04/07/95	STAFF ASSISTANT	359.72
BARTLEY, EDITH L	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,861.11
BELL, ROBERT A	04/01/95–06/30/95	ASSISTANT DIRECTOR/STATE OFFICE	7,740.12
BOOTH, LAVAUGHN V	06/01/95–06/20/95	TEMPORARY EMPLOYEE	666.67
BROOKS, OWEN HERMAN	04/01/95–04/21/95	SENIOR FIELD REPRESENTATIVE	1,487.50
CARMICLE, ERMA	04/01/95–06/30/95	FIELD REPRESENTATIVE	4,066.98
GAVIN, STEPHEN M	04/01/95–06/30/95	FIELD REPRESENTATIVE	3,750.00
HANSELL, MARILYN LEE	04/01/95–06/30/95	DISTRICT FIELD DIRECTOR	7,648.80
HARRIS, MINNIE G	04/25/95–06/30/95	PART-TIME EMPLOYEE	220.00
HORHN, CHARLIE	04/01/95–06/30/95	DISTRICT MANAGER	12,412.44
KEY, W JEAN	04/01/95–06/30/95	CLERICAL/FIELD REP	4,056.63
LANGHAM, MINNIE P	05/11/95–06/30/95	STAFF ASSISTANT	2,569.45
MATTOX, RICHARD	04/01/95–06/30/95	LEGISLATIVE DIR (INTERIM)	8,750.01
MCCRAVEN, MARSHA G	04/01/95–06/30/95	EXECUTIVE ASSISTANT	13,150.47
MCCRAY, SAMUEL	04/01/95–06/30/95	FIELD REPRESENTATIVE/CASEWORKER	4,931.43
MONTGOMERY, MICHAEL H	04/01/95–06/30/95	DIST OFFICE COORDINATOR/SCHEDULER	6,448.77
NICHOLS, TRINA M	04/01/95–06/30/95	OFFICE COORDINATOR	4,583.10
RULE, LINDA	04/01/95–06/30/95	FIELD REPRESENTATIVE	3,999.99
VINSON, WALTER M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WALKER-ARMSTRONG, BONNIE	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
		WARE, FANNIE L	04/01/95–06/30/95	OFFICE MANAGER	8,835.84
		EXPENSES			
04-05	5094780014	AMERICAN EXPRESS	02/02/95	FANNIE WARE'S AIRFARE JACKSON, MS TO D.C. (9528)	180.00
04-05	5094780009	Do	02/08/95	GASOLINE FOR LEASED VEHICLE - IN DISTRICT TRAVEL (00201589)	15.00
04-05	5094780010	Do	02/09/95	GASOLINE FOR LEASED VEHICLE - IN DISTRICT TRAVEL (00201589)	15.00
04-05	5094780011	Do	02/09/95	GASOLINE FOR LEASED VEHICLE - IN DISTRICT TRAVEL	7.35
04-05	5094780012	Do	02/15/95	GASOLINE FOR LEASED VEHICLE - IN DISTRICT TRAVEL (00201589)	16.00
04-05	5094780013	Do	02/17/95	GASOLINE FOR LEASED VEHICLE - IN DISTRICT TRAVEL (00201589)	13.16
04-05	5094780007	AT&T	01/07/95–02/06/95	DISTRICT 800 NUMBER	511.63
04-05	5094780015	DAVID L ANDRUKITIS	02/02/95	MEMBER CALLING CARDS	42.50
04-05	5094780024	Do	02/16/95	CALLING CARDS FOR DISTRICT STAFF, MCCRAY & NICHOLS	65.00
04-05	5094780017	MADISON COUNTY HERALD	01/12/95–12/28/95	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY NEWSPAPER	12.00
04-05	5094780008	UNITED PARCEL SERVICE	02/13/95	OVERNIGHT DELIVERY FROM D.C. OFFICE	14.25
04-05	5094780018	YOUNG ELECTRIC SERVICE	02/21/95	INSTALLATION OF COMPUTER CABLE IN GREENVILLE OFFICE	470.00
04-12	5102260003	MISSISSIPPI POWER & LIGHT	03/07/95–04/02/95	UTILITY SERVICE	127.00
04-17	5104760018	AMERICAN EXPRESS	02/04/95	MEMBER AIRFARE JACKSON, MS TO D.C. (4448)	183.00
04-17	5104760014	Do	02/06/95	MEMBER MEAL MEETING WITH CONSTITUENTS	9.10
04-17	5104760015	Do	02/09/95	MEMBER MEAL MEETING WITH CONSTITUENTS	36.25
04-17	5104760019	Do	02/11/95	MEMBER AIRFARE D.C. TO JACKSON, MC (9566)	180.00
04-17	5104760021	Do	02/11/95	MEMBER DISTRICT TRANSPORTATION GAS FOR LEASED AUTOMOBILE	24.40
04-17	5104760022	Do	02/12/95	MEMBER DISTRICT TRANSPORTATION GAS FOR LEASED AUTOMOBILE	17.00
04-17	5104760020	Do	02/13/95	MEMBER AIRFARE MEMPHIS, TN TO DC (1550)	216.00
04-17	5104760023	Do	02/19/95	MEMBER DISTRICT TRANSPORTATION GAS FOR LEASED AUTOMOBILE	17.36
04-17	5104760024	Do	02/20/95	MEMBER DISTRICT TRANSPORTATION GAS FOR LEASED AUTOMOBILE	16.00
04-17	5104760016	Do	02/22/95	MEMBER MEAL MEETING WITH CONSTITUENTS	11.75
04-17	5104760017	Do	02/24/95	MEMBER MEAL MEETING WITH CONSTITUENTS	15.70
04-19	5109430011	CLARKSDALE PRESS REGISTER	04/05/95–04/05/96	ONE YEAR SUBSCRIPTION RENEWAL TO DAILY NEWSPAPER	108.00
04-19	5109430004	HATHORN'S PEST CONTROL	03/23/95	PEST CONTROL - BOLTON DISTRICT OFFICE	24.08
04-19	5109430005	Do	03/24/95	PEST CONTROL - BOLTON DISTRICT OFFICE	26.75
04-19	5109430003	KENTWOOD SPRING WATER	03/08/95	BOTTLED WATER- BOLTON DISTRICT OFFICE	24.08
04-19	5109430002	Do	03/22/95	BOTTLED WATER - BOLTON DISTRICT OFFICE	10.70
04-19	5109430001	KLEAN-RITE JANITORIAL SERVICE	03/01/95–03/31/95	JANITORIAL SERVICES - BOLTON OFFICE	200.00
04-19	5109430008	TRINA M NICHOLS	03/07/95–03/23/95	STAFF TRAVEL - 141 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @.275 PER MILE	38.77
04-19	5109430009	THE PANOLIAN	03/31/95–03/31/96	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY NEWSPAPER	18.50
04-19	5109430012	THE SUN SENTINEL	04/05/95–04/05/96	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY NEWSPAPER	18.00
04-19	5109430007	BENNIE THOMPSON	03/23/95	REIMBURSEMENT - PRINTING 'ADDRESS CORRECTION ON CONGRESSIONAL ENVELOPE'	102.00
04-19	5109430006	UNITED PARCEL SERVICE	03/06/95	OVERNIGHT DELIVERY TO D.C. OFFICE	5.16
04-19	5109430010	WINONA TIMES	03/31/95–03/31/96	ONE YEAR SUBSCRIPTION RENEWAL TO WEEKLY NEWSPAPER	25.00
04-25	5115510006	MISSISSIPPI VALLEY GAS CO.	03/22/95–04/20/95	UTILITY SERVICE	5.94
04-27	5115890767	CONGRESSIONAL SERVICES CORP	04/01/95–04/30/95	LEASED AUTO	523.46
04-27	5115890765	J.H. FREEMAN, JR.	04/01/95–04/30/95	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
04-27	5115890766	THE TOWN OF BOLTON DEVELOPMENT, CORP.	04/01/95–04/30/95	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
04-27	5117820011	COMPUTER SERVICES	02/28/95	COMPUTER INSTALLATION IN GREENWOOD OFFICE	390.00

04-27	5117820012	Do	02/28/95	PURCHASE AND SHIPPING COST FOR COMPUTER CABLE, DIAGRAMED CABLING REQUIREMENTS	295.00
04-27	5117820013	Do	02/28/95	COMPUTER INSTALLATION IN GREENVILLE OFFICE	682.50
04-28	5118500017	COPYTEK SYSTEMS	03/22/95	TONER - FOR COPIER BOLTON OFFICE	300.00
04-28	5118500016	DAVID L ANDRUKITIS	01/31/95	PRINTING - INVITATIONS RULEVILLE POST OFFICE DEDICATION CEREMONY	488.00
04-28	5118500021	LANIER WORLDWIDE	03/23/95	TONER BAGS FOR COPIER - D.C. OFFICE	24.09
04-30	5118900192	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,547.71
04-30	5118930151	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		495.99
04-30	5118940042	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		141.00
04-30	5118950276	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		156.90
04-30	5118960129	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970153	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,318.88
04-30	5118980222	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		274.50
04-30	5118980223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,342.69
05-05	5125230026	AMERICAN EXPRESS	10/07/94	MEMBER AIRFARE DC TO JACKSON, MS (8544)	141.00
05-05	5125230004	Do	02/01/95	STAFF DISTRICT TRANSPORTATION GAS FOR LEASE AUTO (HORHN)	16.00
05-05	5125230005	Do	02/24/95	STAFF DISTRICT TRANSPORTATION -- GAS FOR LEASE AUTO (HORNH)	17.70
05-05	5125230025	Do	02/27/95	STAFF DISTRICT TRANSPORTATION GAS FOR LEASE AUTO (VIGNON)	13.00
05-05	5125230007	Do	03/01/95	STAFF DISTRICT TRANSPORTATION GAS FOR LEASED AUTO (HORHN)	12.00
05-05	5125230002	Do	03/02/95	FANNIE WARE'S AIRFARE DC TO JACKSON, MS (3065)	183.00
05-05	5125230008	Do	03/08/95	STAFF DISTRICT TRANSPORTATION GAS FOR LEASE AUTOMOBILE (HOHRN)	10.50
05-05	5125230003	Do	03/14/95	WALTER VINSON'S AIRFARE JACKSON, MS TO DC & RETURN	360.00
05-05	5125230009	Do	03/20/95	STAFF DISTRICT TRANSPORTATION GAS FOR LEASE AUTO (HORHN)	15.44
05-05	5125230010	DAVID L ANDRUKITIS	03/22/95	PRINTING FLYERS FOR TOWN MEETINGS	209.00
05-10	5130800001	VALUEPAGE	03/01/95	MEMBER'S PAGING SERVICE	31.95
05-15	5135200003	MISSISSIPPI POWER & LIGHT	04/02/95–05/03/95	DISTRICT UTILITY SERVICE	142.62
05-19	5138620010	AMERICAN EXPRESS	01/17/95	MEMBER AIRFARE GREENVILLE, MS TO DC (4456 EXCHANGED FOR 4551)	410.00
05-19	5138620019	Do	02/03/95	MEMBER AIRFARE DC TO JACKSON, MS (2568)	180.00
05-19	5138620018	Do	02/12/95–02/13/95	MEMBER HOTEL IN DISTRICT	63.20
05-19	5138620008	Do	02/16/95–02/21/95	MEMBER AIRFARE DC TO JACKSON, MS AND RETURN (3324)	363.00
05-19	5138620017	Do	02/24/95–02/27/95	MEMBER AIRFARE DC TO JACKSON, MS AND RETURN (3754)	360.00
05-19	5138620011	Do	02/26/95	MEMBER DISTRICT TRANSPORTATION GAS FOR LEASED AUTOMOBILE	21.08
05-19	5138620006	Do	03/02/95	MEMBER MEAL, MEETING WITH CONSTITUENTS	23.05
05-19	5138620009	Do	03/03/95–03/06/95	MEMBER AIRFARE DC TO JACKSON, MS AND RETURN	360.00
05-19	5138620005	Do	03/04/95–03/05/95	MEMBER HOTEL IN DISTRICT	67.62
05-19	5138620012	Do	03/05/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	23.10
05-19	5138620013	Do	03/06/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	22.50
05-19	5138620007	Do	03/14/95	MEMBER MEAL. MEETING WITH CONSTITUENTS	35.25
05-19	5138620014	Do	03/18/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	23.00
05-19	5138620015	Do	03/21/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	20.00
05-19	5138620016	Do	03/26/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	23.50
05-26	5146860004	MISSISSIPPI VALLEY GAS CO.	04/20/95–05/19/95	UTILITY SERVICE	16.09
05-31	5146890782	CONGRESSIONAL SERVICES CORP	05/01/95–05/30/95	LEASED AUTO	523.46
05-31	5146890780	J.H. FREEMAN, JR.	05/01/95–05/30/95	RENT - 221 W. MARKET ST GREENWOOD, MS	550.00
05-31	5146890781	THE TOWN OF BOLTON DEVELOPMENT, CORP.	05/01/95–05/30/95	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
05-31	5150210006	AMERICAN EXPRESS	03/15/95	MEAL - MEETING WITH BEN WILSON TO DISCUSS LEGISLATION ON NUTRITION PROGRAMS	39.65
05-31	5150210007	Do	03/16/95	MEAL - MEETING WITH DAN HALL TO DISCUSS LEGIS. ON WELFARE REFORM & SCHOOL LOAN PROGRAMS	33.13
05-31	5151430007	MICHAEL H MONTGOMERY	04/05/95	STAFF DISTRICT TRANSPORTATION - MILEAGE 149 X .275	40.48
05-31	5151430006	TRINA M NICHOLS	04/17/95	STAFF DISTRICT TRANSPORTATION - MILEAGE 57 X .275	15.68
05-31	5151900187	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,537.44
05-31	5151930150	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		439.42
05-31	5151950277	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,006.42
05-31	5151960131	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970149	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		947.61
05-31	5151980222	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		285.00
05-31	5151980223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,329.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENNIE THOMPSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	5159620018	AMERICAN EXPRESS	03/16/95–03/21/95	MEMBER AIRFARE - DC TO JACKSON, MS & RETURN (5084)	363.00
06-08	5159620024	Do	03/21/95	GASOLINE FOR LEASED AUTOMOBILE - IN DISTRICT TRAVEL (HORN) 00201589	11.14
06-08	5159620025	Do	03/26/95	GASOLINE FOR LEASED AUTOMOBILE - IN DISTRICT TRAVEL (HORHN)	13.02
06-08	5159620019	Do	04/01/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	17.00
06-08	5159620020	Do	04/02/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	20.00
06-08	5159620028	Do	04/08/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE (00201589)	24.00
06-08	5159620013	Do	04/08/95–04/09/95	MEMBER HOTEL IN DISTRICT	46.87
06-08	5159620029	Do	04/09/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE	11.00
06-08	5159620014	Do	04/09/95–04/10/95	MEMBER HOTEL IN DISTRICT	40.00
06-08	5159620016	Do	04/10/95	MEMBER MEAL. MEETING WITH CONSTITUENT	106.00
06-08	5159620012	Do	04/10/95–04/11/95	MEMBER HOTEL IN DISTRICT	45.36
06-08	5159620022	Do	04/10/95–04/11/95	CHARLIE HORHN'S HOTEL - IN DISTRICT	45.36
06-08	5159620030	Do	04/13/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE (00201589)	12.55
06-08	5159620031	Do	04/14/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE (00201589)	23.00
06-08	5159620032	Do	04/18/95	MEMBER DISTRICT TARNSPORTATION. GAS FOR LEASED AUTOMOBILE	12.00
06-08	5159620015	Do	04/18/95–04/19/95	MEMBER HOTEL IN DISTRICT	51.23
06-08	5159620023	Do	04/18/95–04/19/95	CHARLIE HORHN'S HOTEL - IN DISTRICT	51.23
06-08	5159620026	Do	04/19/95	GASOLINE FOR LEASED AUTOMOBILE - IN DISTRICT TRAVEL (HORHN)	17.00
06-08	5159620021	Do	04/22/95	MEMBER DISTRICT TRANSPORTATION. GAS FOR LEASED AUTOMOBILE (00201589)	19.30
06-08	5159620027	Do	04/24/95	GAS FOR LEASED AUTOMOBILE - IN DISTRICT TRAVEL (HORHN) 00201589	16.00
06-08	5159620017	Do	05/01/95–05/05/95	MEMBER AIRFARE - JACKSON, MS TO DC AND RETURN (7381)	366.00
06-08	5159620009	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER AND RENT D.C. OFFICE	26.35
06-08	5159620011	DIXIE GLASS	04/10/95	INSURANCE DEDUCTIBLE - REPLACE WINDSHEILD LEASED AUTOMOBILE	100.00
06-08	5159620006	HATHORN'S PEST CONTROL	04/21/95	PEST CONTROL - BOLTON DISTRICT OFFICE	24.08
06-08	5159620004	KENTWOOD SPRING WATER	04/05/95	BOTTLED WATER - BOLTON DISTRICT OFFICE	24.08
06-08	5159620005	Do	04/20/95	BOTTLED WATER - BOLTON DISTRICT OFFICE	16.05
06-08	5159620007	KLEAN-RITE JANITORIAL SERVICE	04/01/95–04/30/95	JANITORIAL SERVICES - BOLTON DISTRICT OFFICE	200.00
06-08	5159620010	POSTMASTER, WALL CHANCE	05/31/95–05/31/96	BOX RENT - BOLTON DISTRICT OFFICE	24.00
06-08	5159620008	VALUEPAGE	04/01/95	MEMBER'S PAGING SERVICE	31.95
06-14	5165610006	MISSISSIPPI POWER & LIGHT	05/03/95–06/01/95	UTILITY SERVICE	166.21
06-15	5166400003	OFFICE DEPOT, INC.	01/24/95	MISCELLANEOUS OFFICE SUPPLIES - MOUND BAYOU DISTRICT OFFICE	49.70
06-15	5166400004	Do	02/02/95	MISCELLANEOUS OFFICE SUPPLIES - GREENVILLE DISTRICT OFFICE	859.88
06-15	5166400008	Do	02/02/95	MISCELLANEOUS OFFICE SUPPLIES - BOLTON DISTRICT OFFICE	3.99
06-15	5166400006	Do	02/09/95	MISCELLANEOUS OFFICE SUPPLIES - BOLTON DISTRICT OFFICE	40.97
06-15	5166400005	Do	02/10/95	MISCELLANEOUS OFFICE SUPPLIES - MOUND BAYOU DISTRICT OFFICE	145.15
06-15	5166400007	Do	02/13/95	MISCELLANEOUS OFFICE SUPPLIES - BOLTON DISTRICT OFFICE	59.95
06-15	5166400009	Do	03/29/95	MISCELLANEOUS OFFICE SUPPLIES - BOLTON DISTRICT OFFICE	204.44
06-28	5178890797	CONGRESSIONAL SERVICES CORP	06/01/95–06/30/95	LEASED AUTO	523.46
06-28	5178890796	THE TOWN OF BOLTON DEVELOPMENT, CORP.	06/01/95–06/30/95	RENT - 107 WEST MADISON ST BOLTON, MS	1,200.00
06-29	5180250004	HAROLD J. WHEELER	06/01/95–06/30/95	RENT-509 HIGHWAY 82W, GREENWOOD, MS	575.00
06-30	5182900162	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,571.75
06-30	5182930151	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		531.85
06-30	5182950280	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		171.41
06-30	5182960132	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970151	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00

06-30	5182980224	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		959.58
06-30	5182980222	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		287.86
06-30	5182980223	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,420.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,227.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,474.97
TOTAL	**172,702.84**

OFFICE OF THE HON. WILLIAM M 'MAC' THORNBERRY

SALARIES

ALEMAYEHOU, EWNET	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,416.67
BRADSHAW, ALICE F	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	3,625.00
BROSIOUS, VICTORIA LYNN	04/01/95–06/30/95	SYSTEMS MANAGER	6,416.67
CANFIELD, SALLY A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,833.34
ELKINS, ELIZABETH M	05/22/95–06/30/95	PART-TIME EMPLOYEE	995.50
ELLIS, MISTY L	04/01/95–04/01/95	PART-TIME EMPLOYEE	8.67
HODGES, KENNETH C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,750.00
LASYONE, DIANE M	04/01/95–06/30/95	OFFICE MANAGER	7,166.67
MARKS-GARCIA, ANDY	04/01/95–04/30/95	PART-TIME EMPLOYEE	151.67
MCCLURE, JULIE ANNE	04/01/95–06/30/95	SCHEDULER	6,916.66
MCDOWELL, PAT D	04/01/95–06/30/95	AGRICULTURE REPRESENTATIVE	6,749.99
MOORE, MELODI D	04/01/95–06/30/95	OFFICE MANAGER	5,750.01
ODEN, BRENT	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	4,750.01
PATTERSON, CLINT	06/12/95–06/30/95	D.C. INTERN	686.11
SCALING, DRUCILLIA S	04/01/95–06/30/95	OFFICE MANAGER	6,750.00
SELL, CLAY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,833.34
SUMMERS, SHANNON D	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,083.33
THOMPSON, TOMMY	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,083.33
VINDHYA, MADHURI	04/01/95–06/15/95	RECEPTIONIST	4,375.00

EXPENSES

04-05	5094880013	FEDERAL EXPRESS CORP.	03/01/95	EXPRESS MAIL CHARGES	33.00
04-05	5094880015	KAMENTEK CORP.	03/06/95	EXPENSE FOR CABLING, UTP WALL JACKS, CONNECTOR BOX FOR AMARILLO OFFICE COMPUTER SYSTEM	586.98
04-05	5094880014	DIANE M LASYONE	03/15/95	REIMBURSE STAFF MEMBER (LASYONE) FOR COFFEE PURCHASED FOR MEETINGS WITH CONSTITUENTS	41.07
04-05	5094880011	MELODI D MOORE-BYRD	03/14/95–03/16/95	FOOD EXPENSES FOR STAFF MEMBER	43.89
04-05	5094880012	Do	03/14/95–03/16/95	AIRPORT PARKING EXPENSE FOR STAFF MEMBER (MOORE-BYRD)	17.00
04-06	5095250010	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	SUBSCRIPTION EXPENSE FOR CONGRESSIONAL MONITOR	1,399.00
04-06	5095250013	FEDERAL EXPRESS CORP.	03/03/95–03/09/95	EXPRESS MAIL CHARGES	54.52
04-06	5095250012	Do	03/08/95–03/10/95	EXPRESS MAIL CHARGES	7.74
04-06	5095250006	PAT D MCDOWELL	03/08/95–03/09/95	AIRFARE FOR STAFF MEMBER AMARILLO TO AUSTIN AND RETURN (SW 7409)	278.00
04-06	5095250007	Do	03/08/95–03/09/95	AIRPORT PARKING EXPENSE FOR STAFF MEMBER (MCDOWELL)	9.74
04-06	5095250008	Do	03/08/95–03/09/95	HOTEL EXPENSES FOR STAFF MEMBER (MCDOWELL)	82.74
04-06	5095250009	Do	03/08/95–03/12/95	742 MILES OF OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT @ 29¢ PER MILE	215.18
04-06	5095250011	SIERRA SPRING WATER COMPANY	03/24/95	BOTTLED WATER FOR AMARILLO DISTRICT OFFICE	21.90
04-19	5108220011	AMERICAN EXPRESS	02/24/95–02/25/95	HOTEL EXPENSE FOR MEMBER	46.00
04-19	5108220012	Do	03/10/95	AIRFARE FOR MEMBER WASHINGTON, DC TO AMARILLO, TX (AA1765)	258.00
04-19	5108220013	Do	03/17/95	AIRFARE FOR MEMBER WASHINGTON, DC TO AMARILLO, TX (AA7470)	258.00
04-19	5108220002	FEDERAL EXPRESS CORP.	03/09/95–03/14/95	EXPRESS MAIL CHARGES	27.69
04-19	5108220019	Do	03/13/95–03/15/95	EXPRESS MAIL CHARGES	7.50
04-19	5108220016	Do	03/24/95	EXPRESS MAIL CHARGES	23.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M 'MAC' THORNBERRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5108220001	KENNETH C HODGES	03/27/95	REIMBURSE TRANSPORTATION LEGISLATIVE ASSISTANT FOR PURCHASEH OF ROAD ATLAS	9.46
04-19	5108220004	KING PUBLISHING GROUP	03/23/95–03/23/96	1 YEAR SUBSCRIPTION EXPENSES FOR DEFENSE WEEK	1,099.00
04-19	5108220015	PAT D MCDOWELL	02/08/95–03/14/95	REIMBURSE STAFF MEMBER FOR OFFICIAL CALLS	182.83
04-19	5108220006	MELODI D MOORE-BYRD	03/28/95	AIRPORT PARKING EXPENSE FOR STAFF MEMBER (MMORE-BYRD) WHO ATTENDED IMMIGRATION WORKSHOP.	6.50
04-19	5108220007	Do	03/28/95	TAXIFARE FOR STAFF MEMBER (MOORE-BYRD) FOR TRANSPORTATION TO IMMIGRATIONH SEMINAR	26 00
04-19	5108220014	BRENT ODEN	03/17/95	32 MILES OF OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT FOR STAFF MEMBER (ODEN) @ 29¢ PER MILE.	9.28
04-19	5108220009	Do	03/20/95–03/24/95	FOOD EXPENSE FOR STAFF MEMBER ODEN INCURRED DURING CONGRESSIONAL DISTRICT STAFF INSTITUTE	81.95
04-19	5108220010	Do	03/20/95–03/25/95	ARIPORT PARKING EXPENSE FOR STAFF MEMBER IN ASSOCIATION WITH TRIP TO DC FOR CONG. SEMINAR.	18.36
04-19	5108220005	TCA CABLE TV OF AMARILLO	04/01/95–04/30/95	CABLE EXPENSE FOR AMARILLO DISTRICT OFFICE	16.34
04-19	5109400003	PAT D MCDOWELL	03/16/95–03/20/95	1597 MILES OF OFFICIAL TRAVEL @.29 A MILE	463.13
04-19	5109400001	Do	03/18/95	FOOD EXPENSE INCURRED BY STAFF MEMBER (MCDOWELL) ENROUTE TO ESA HEARING	3.78
04-19	5109400002	Do	03/19/95	FOOD EXPENSE INCURRED BY STAFF MEMBER (MCDOWELL) DURING ESA HEARING	3.34
04-19	5109400004	DRUCILLIA S SCALING	02/17/95–02/19/95	HOTEL EXPENSE FOR STAFF MBER (SCALING) IN CONNECTION WITH OFFICIAL TRAVEL IN DISTRICT	143.36
04-19	5109400006	Do	03/14/95–03/16/95	FOOD EXPENSES FOR STAFF EMMBER (SCALING) IN CONNECTION WITH STATE DEPT. SEMINAR	35.98
04-19	5109400007	Do	03/14/95- 03/16/95	RENTAL CAR CHARGE FOR STAFF MEMBER (SCALING) IN CONNECTION WITH STATE DEPARTMENT SEMINAR	53.90
04-19	5109400005	Do	03/15/95–03/16/95	HOTEL EXPENSE FOR STAFF MEMBER (SCALING) IN CONNECTION WITH CONGRESS-STATE DEPT. SEMINAR .	126.50
04-19	5109400008	Do	03/16/95	GAS EXPENSE INCURRED IN CONNECTION WITH RENTAL CAR USED DURING STATE DEPARTMENT SEMINAR	5.00
04-25	5114650003	AMERICAN EXPRESS	03/14/95–03/16/95	AIRFARE FOR STAFF MEMBER (MOORE-BYRD) AMARILLO TO HOUSTON AND RETURN (AA 3663) STATE DEPT SEMINAR.	204.00
04-25	5114650005	Do	03/14/95- 03/19/95	AIRFARE FOR STAFF MEMBER (SCALING WICITA FALLS TO HOUSTON AND RETURN (AA 4424 STATE DEPT. TRIP.	164.00
04-25	5114650001	Do	03/15/95–03/16/95	HOTEL EXPENSE FOR STAFF MEMBER (MOORE-BYRD) IN CONNECTION WITH STATE DEPT. SEMINAR	126.50
04-25	5114650002	Do	03/20/95–03/24/95	HOTEL EXPENSE FOR STAFF MEMBER (ODEN) DURING CRS CASEWORK SEMINAR	461.83
04-25	5114650004	Do	03/20/95–03/24/95	AIRFARE FOR STAFF MEMBER (ODEN) LUBBOCK TO DC AND RETURN (AA 4418) CRS CASEWORK SEMINAR.	494.00
04-25	5115680020	FEDERAL EXPRESS CORP	03/17/95–03/21/95	EXPRESS MAIL CHARGES	11.49
04-25	5115680016	MEDIA PLUS	04/10/95	PRINTING CHARGE FOR 1995 SPRING NEWSLETTER	7,345.00
04-25	5115680018	BRENT ODEN	04/06/95	104 MILES OF OFFICIAL TRAVEL AT 29¢ A MILE IN DISTRICT	30.16
04-25	5115680017	TEXAS PRESS CLIPPING SERVICE	04/06/95	PRESS CLIPPING SERVICE CHARGE	72.40
04-25	5115680019	VISTA CABLEVISION	03/01/95–03/31/95	CABLE EXPENSE FOR WICHITA FALLS DISTRICT OFFICE	22.89
04-27	5115890769	FISK BUILDING	04/01/95–04/30/95	RENT - FISK BLDG #400 AMARILLO, TX	1,223.75
04-27	5115890768	THE ATRIUM	04/01/95–04/30/95	RENT - 6TH & LAMAR ST#130 WICHITA FALLS, TX	880.11
04-30	5118900519	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,846.57
04-30	5118920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		4.55
04-30	5118930405	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		506.02
04-30	5118940182	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		826.70
04-30	5118950443	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		298.08
04-30	5118960355	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		95.00
04-30	5118970407	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980971	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		565.00
04-30	5118980969	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,115.77
04-30	5118980970	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		260.65

05-03	5122210005	TCA CABLE TV OF AMARILLO	05/01/95–05/31/95	CABLE SERVICE	16.34
05-08	5128700021	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	60.00
05-08	5128700019	FEDERAL EXPRESS CORP.	03/08/95–03/31/95	EXPRESS MAIL CHARGES	46.92
05-08	5128700017	Do	03/16/95–03/21/95	EXPRESS MAIL CHARGES	24.51
05-08	5128700020	Do	03/24/95–03/30/95	EXPRESS MAIL CHARGES	11.49
05-08	5128700001	Do	03/31/95–04/06/95	EXPRESS MAIL CHARGES	20.52
05-08	5128700002	Do	03/31/95–04/06/95	EXRESS MAIL CHARGES	16.48
05-08	5128700005	PAT D MCDOWELL	02/21/95–04/05/95	REIMBURSE STAFF MEMBER FOR OFFICIAL CALLS	190.08
05-08	5128700004	SIERRA SPRING WATER COMPANY	03/10/95–03/31/95	BOTTLED WATER FOR AMARILLO DISTRICT OFFICE	38.70
05-08	5128700003	Do	04/07/95–04/24/95	BOTTLED WATER FOR AMARILLO DISTRICT OFFICE	16.80
05-08	5128700018	SWISHER COUNTY MEMORIAL	04/17/95	RENTAL FEE FOR GAYLER ROOM USED FOR TOWN HALL MEETING IN TULIA, TEXAS	25.00
05-12	5131880004	ABC BLUEPRINTS	04/13/95	MOUNTING EXPENSE FOR POSTERS MADE FOR TOWN HALL MEETINGS	98.62
05-12	5131880001	FEDERAL EXPRESS CORP.	04/05/95–04/13/95	EXPRESS MAIL CHARGES	49.40
05-12	5131880002	Do	04/11/95	EXPRESS MAIL CHARGES	3.99
05-12	5131880027	BRENT ODEN	04/18/95	47 MILES OF OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT X .29 A MILE	13.63
05-19	5138610002	AMERICAN EXPRESS	04/16/95–04/29/95	AIRFARE FOR MEMBER (AA 5525) DC TO DALLAS TO AMARILLO TO WICHITA FALLS TO DALLAS AND RETURN.	465.00
05-19	5138610004	Do	04/17/95–04/22/95	AIRFARE FOR STAFF MEMBER (THOMPSON) (AA 6978) DC TO DALLAS TO AMARILLO TO DALLAS AND RETURN.	453.00
05-19	5138610001	Do	04/19/95–04/23/95	HOTEL EXPENSE FOR MEMBER WHILE ON TRAVEL IN CONGRESSIONAL DISTRICT	176.00
05-19	5138610003	Do	04/23/95	AIRFARE FOR MEMBER (AA 1858) DALLAS TO AMARILLO, TEXAS	63.00
05-19	5138610006	HENRY BARGAS	04/28/95	REPRIDUCTION OF PHOTO FOR USE IN NEWSLETTER	15.00
05-19	5138610026	MASSIE ACTIVITY CENTER	04/25/95	RENTAL FEE FOR ACTIVITY CENTER USED IN TOWN HALL MEETING	50.00
05-19	5138610009	PAT D MCDOWELL	03/08/95–04/25/95	REIMBURSE STAFF MEMBER FOR 1187 MILES OF OFFICIAL TRAVEL AT 29¢ A MILE	344.23
05-19	5138610008	Do	03/14/95–04/07/95	REIMBURSE STAFF MEMBER FOR OFFICIAL CALLS	121.14
05-19	5138610011	Do	04/04/95–04/05/95	HOTEL EXPENSE FOR STAFF MEMBER (MCDOWELL) WHILE ON TRAVEL IN DISTRICT	40.00
05-19	5138610010	Do	04/05/95	FOOD EXPENSE FOR STAFF MEMBER WHILE ON OVERNIGHT TRAVEL IN DISTRICT	5.93
05-19	5138610012	Do	04/17/95	RENTAL CAR EXPENSE FOR STAFF MEMBER (MCDOWELL) USED TO DRIVE CONGRESSMAN TO TOWNHALL MEETINGS.	40.70
05-19	5138610005	TOMMY THOMPSON	04/17/95–04/22/95	FOOD EXPENSE FOR STAFF MEMBER (THOMPSON) WHILE ON TRAVEL IN DISTRICT	26.91
05-19	5139860005	AMERICAN EXPRESS	03/28/95	AIRFARE FOR STAFF MEMBER (MOORE-BYRD) (AA 5438) AMARILLO TO DALLAS AND RETURN (IMMIGRATION SEM).	123.00
05-19	5139860002	Do	04/17/95- 04/19/95	HOTEL EXPENSE FOR STAFF MEMBER (THOMPSON) WHILE ON TRAVEL IN DISTRICT	103.96
05-19	5139860006	Do	04/18/95- 04/22/95	CAR RENTAL EXPENSE FOR STAFF MEMBER (THOMPSON) WHILE ON TRAVEL IN DISTRICT (RA: 814908883)	370.83
05-19	5139860003	Do	04/19/95–04/22/95	HOTEL EXPENSE FOR STAFF MEMBER (THOMPSON) WHILE ON TRAVEL IN DISTRICT	132.00
05-19	5139860004	Do	04/22/95–04/25/95	AIRFARE FOR STAFF MEMBER (SCALING) (AA5408) WICHITA FALLS TO DC AND RETURN (ACADEMY TRIP).	417.00
05-19	5139860012	FEDERAL EXPRESS CORP.	04/12/95–04/17/95	EXPRESS MAIL CHARGES	24.70
05-19	5139860011	Do	04/14/95	EXPRESS MAIL CHARGES	3.75
05-19	5139860007	PAT D MCDOWELL	04/17/95	GASOLINE EXPENSE IN CONNECTION WITH RENTAL CAR	10.70
05-19	5139860008	CLAY SELL	04/27/95	FOOD EXPENSE FOR STAFF MEMBER ON TRAVEL IN DISTRICT	12.00
05-19	5139860009	Do	04/27/95–05/02/95	FOOD EXPENSE FOR STAFF MEMBER ENROUTE TO/FROM DISTRICT	9.87
05-19	5139860010	THE RENTAL MART	04/19/95	RENTAL EXPENSE FOR FOLDING CHAIRS USED FOR OFFICE MEETINGS WITH CONSTITUENTS IN DISTRICT	12.00
05-23	5143210001	AMARILLO OFFICE SUPPLY	03/06/95–04/18/95	OFFICE SUPPLIES EXPENSES FOR AMARILLO OFFICE	396.23
05-23	5143210003	FEDERAL EXPRESS CORP.	04/19/95–04/26/95	EXPRESS MAIL CHARGES	24.70
05-23	5143210002	SAV-ON DISCOUNT OFFICE SUPPLIES	03/13/95–03/20/95	OFFICE SUPPLIES CHARGES FOR WHICHITA FALLS OFFICE	68.27
05-23	5143210004	TEXAS PRESS CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING SERVICE EXPENSE	70.80
05-31	5146890784	FISK BUILDING	05/01/95–05/30/95	RENT - FISK BLDG #400 AMARILLO, TX	1,223.75
05-31	5146890783	THE ATRIUM	05/01/95–05/30/95	RENT - 6TH & LAMAR ST#130 WICHITA FALLS, TX	880.11
05-31	5151900542	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,526.60
05-31	5151920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930403	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		345.84
05-31	5151940134	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151950445	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		630.96
05-31	5151960359	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		55.00
05-31	5151970402	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		604.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M 'MAC' THORNBERRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980968	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		255.50
05-31	5151980969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		229.09
06-01	5177430024	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/07/95	360.00
06-05	5152670004	TCA CABLE TV OF AMARILLO	06/01/95–06/30/95	CABLE SERVICE	16.34
06-05	5152830002	AMERICAN EXPRESS	04/20/95	GASOLINE EXPENSE IN CONNECTION WITH RENTAL CAR	12.00
06-05	5152830003	Do	04/22/95	GASOLINE EXPENSE IN CONNECTION WITH RENTAL CAR	10.00
06-05	5152830004	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR WASHINGTON OFFICE	45.00
06-05	5152830005	FEDERAL EXPRESS CORP.	04/18/95–04/27/95	EXPRESS MAIL CHARGES	55.42
06-05	5152830001	CLAY SELL	04/28/95	AIRFARE FOR STAFF MEMBER (SELL) WICHITA FALLS TO AMARILLO (AA 7290)	139.00
06-05	5152840007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5152840006	BRENT ODEN	05/12/95	RENTAL CAR FOR STAFF MEMBER (ODEN) IN CONNECTION WITH VA CONGRESSIONAL SEMINAR	34.30
06-05	5152840008	TOPNOTCH SIGNS INC.	01/03/95	PURCHASE COST OF OFFICE SIGN	18.50
06-05	5156530001	FEDERAL EXPRESS CORP.	04/26/95–05/02/95	EXPRESS MAIL CHARGES	42.18
06-05	5156530002	Do	04/28/95–05/04/95	EXPRESS MAIL CHARGES	30.44
06-05	5156530003	DIANE M LASYONE	05/18/95	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	11.68
06-15	5166630018	AMERICAN EXPRESS	04/27/95–05/01/95	AIRFARE FOR STAFF MEMBER (SELL) DC TO WICHITA FALLS, LUBBOCK TO DC (AA 0195)	457.00
06-15	5166630019	PAT D MCDOWELL	04/04/95–05/05/95	REIMBURSE STAFF MEMBER FOR OFFICIAL CALLS	270.97
06-15	5166630016	BRENT ODEN	04/24/95–04/26/95	REIMBURSE STAFF MEMBER FOR 216 MILES AT 29¢ A MILE IN DISTRICT	62.64
06-15	5166630017	SOUTHWESTERN BELL MOBILE SYSTEMS	04/19/95–04/24/95	EXPENSE FOR MEMBER'S LOCAL MOBILE PHONE CALLS	53.49
06-15	5166630015	VISTA CABLEVISION	05/27/95	CABLE EXPENSE FOR WICHITA FALLS OFFICE	23.63
06-16	5167400001	PAT D MCDOWELL	01/07/95–04/05/95	REIMBURSE STAFF MEMBER (MCDOWELL) FOR OFFICIAL CALLS	451.64
06-21	5172540011	AMERICAN EXPRESS	05/12/95	AIRFARE FOR STAFF MEMBER (ODEN) TO ATTEND CONGRESSIONAL SEMINAR IN WACO, TEXAS	180.00
06-21	5172540017	Do	05/12/95–05/13/95	HOTEL EXPENSE FOR MEMBER WHILE ON TRAVEL IN DISTRICT	101.47
06-21	5172540021	Do	05/12/95–05/13/95	RENTAL CAR FOR MEMBER WHILE ON TRAVEL IN DISTRICT RA: 840154932	34.03
06-21	5172540018	Do	05/12/95–05/15/95	AIRFARE FOR MEMBER (AA 9142) DC-AMA-DC	513.00
06-21	5172540016	Do	05/29/95–05/30/95	HOTEL EXPENSE FOR MEMBER WHILE ON TRAVEL IN DISTRICT	44.00
06-21	5172540019	Do	05/29/95–06/01/95	AIRFARE FOR MEMBER (AA 8760) DC-WIT.F.-DC	517.00
06-21	5172540020	Do	05/29/95–06/01/95	AIRFARE FOR MEMBER (AA 8783) DC-WIT.F.-DC	517.00
06-21	5172540023	SALLY A CANFIELD	05/29/95–06/01/95	HOTEL EXPENSES FOR STAFF MEMBER (CANFIELD) WHILE ON TRAVEL IN DISTRICT	172.28
06-21	5172540022	Do	05/31/95–06/01/95	FOOD EXPENSE FOR STAFF MEMBER (CANFIELD) WHILE ON TRAVEL IN DISTRICT	10.06
06-21	5172540015	CONGRESSIONAL QUARTERLY	05/26/95	CONGRESSIONAL QUARTERLY PUBLICATION	60.38
06-21	5172540013	FEDERAL EXPRESS CORP.	05/03/95–05/09/95	EXPRESS MAIL CHARGES	31.29
06-21	5172540014	Do	05/08/95	EXPRESS MAIL CHARGES	3.75
06-21	5172540012	Do	05/10/95	EXPRESS MAIL CHARGES	40.00
06-21	5172540024	PAT D MCDOWELL	05/16/95	FOOD EXPENSE FOR STAFF MEMBER (MCDOWELL) WHILE ON OVERNIGHT TRAVEL IN DISTRICT	3.96
06-21	5172540025	Do	05/16/95–05/17/95	HOTEL EXPENSE FOR STAFF MEMBER (MCDOWELL) WHILE ON TRAVEL IN DISTRICT	44.00
06-26	5177750001	CARROLL PUBLISHING COMPANY	05/01/95–04/01/96	FEDERAL DIRECTORY	197.00
06-26	5177750003	FEDERAL EXPRESS CORP.	05/11/95–05/12/95	EXPRESS MAIL CHARGES	32.50
06-26	5177750005	Do	05/11/95–05/15/95	EXPRESS MAIL CHARGES	18.75
06-26	5177750004	Do	05/15/95–05/17/95	EXPRESS MAIL CHARGES	11.49
06-26	5177750002	BRENT ODEN	05/31/95–06/01/95	REIMBURSE STAFF MEMBER (ODEN) FOR MILEAGE, 419 MILES @ $.29	121.51
06-28	5178570016	PAT D MCDOWELL	05/02/95–05/16/95	REIMBURSE STAFF MEMBER (MCDOWELL) FOR 470 MILES OF TRAVEL @ $.29 A MILE	136.30
06-28	5178570015	Do	05/15/95–06/14/95	REIMBURSE STAFF MEMBER FOR OFFICIAL CALLS	69.05
06-28	5178890799	FISK BUILDING	06/01/95–06/30/95	RENT - FISK BLDG #400 AMARILLO, TX	1,223.75
06-28	5178890798	THE ATRIUM	06/01/95–06/30/95	RENT - 6TH & LAMAR ST#130 WICHITA FALLS, TX	880.11

06-28	5179240027	CACTUS FEEDERS INC.	04/27/95	COST OF FUEL FOR CHARTERED PLANE WICHITA FALLS--AMARILLO TX ON OFFICIAL BUSINESS	163.50
06-28	5179240026	FEDERAL EXPRESS CORP.	05/09/95–05/25/95	EXPRESS MAIL CHARGES	11.49
06-28	5179240025	Do	05/17/95–05/22/95	EXPRESS MAIL CHARGES	27.99
06-28	5179240028	DIANE M LASYONE	06/12/95	REIMBURSE STAFF MEMBER (LASOYNE) FOR PURCHASE OF COFFEE FOR USE IN MEETINGS WITH CONSTITUENTS.	21.89
06-30	5182900441	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,322.82
06-30	5182920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		14.95
06-30	5182930405	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		412.86
06-30	5182940160	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		(807.00)
06-30	5182950447	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,489.28
06-30	5182960363	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970405	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980973	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		558.08
06-30	5182980971	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		60.55
06-30	5182980972	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,173.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,341.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,758.24
TOTAL	**156,100.21**

OFFICE OF THE HON. RAY THORNTON

SALARIES

BOSWELL, KYLE	04/01/95–04/21/95	LEGISLATIVE ASSISTANT	1,750.00
BRADLEY, SUZANNE	06/01/95–06/30/95	D.C. INTERN	1,000.00
CAWTHON, MICHAEL	06/01/95–06/24/95	D.C. INTERN	800.00
FRAZIER, BRIDGETTE	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
FRY, EDWARD DONALD, II	04/01/95–06/30/95	STAFF DIRECTOR	23,375.01
GADDY, LAUREN	04/01/95–06/30/95	PRESS & POLICY ADVISOR	15,500.01
HUTTLINGER, MARY AILEEN	06/09/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,375.00
KIMBROUGH, PAUL W	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
MCBRYDE, BARBARA	04/01/95–06/30/95	SPECIAL ASSISTANT	10,500.00
MCNEE, EMILY	06/01/95–06/30/95	D.C. INTERN	1,000.00
MCNEESE, VALERIE	04/01/95–06/30/95	STAFF ASSISTANT	8,375.01
MILLER, JANET	04/01/95–04/30/95	TEMPORARY EMPLOYEE	300.00
Do	05/22/95–06/30/95	STAFF ASSISTANT	1,950.00
MYERS, DAVID K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,375.01
NOLAN, NICHOLAS J, SR	06/01/95–06/30/95	STAFF ASSISTANT	1,000.00
SIMS, JENNIFER S	06/01/95–06/30/95	INTERN	1,000.00
SMITH, STEPHANIE	04/01/95–06/30/95	DISTRICT AIDE	6,000.00
SPEED, JULIE BALDRIDGE	04/01/95–06/30/95	DISTRICT DIRECTOR	18,999.99
SWEET, BARBARA A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
TABLERIOU, DEBORAH ANN	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,000.00
TAYLOR, KRYSTAL	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,000.00
WILSON, PATRICK	06/01/95–06/30/95	INTERN	1,000.00

EXPENSES

04-07	5096430023	FEDERAL EXPRESS CORP.	12/20/94–12/21/94	OVERNIGHT MAILING	5.23
04-07	5096430020	Do	02/28/95–03/10/95	OVERNIGHT MAILINGS	16.69
04-07	5096430018	Do	03/01/95–03/02/95	OVERNIGHT MAILING	5.61
04-07	5096430019	Do	03/03/95–03/09/95	OVERNIGHT MAILING	16.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY THORNTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5096430021	POE TRAVEL	03/17/95–03/20/95	MEMBER TRAVEL: ROUND-TRIP NW FORM WASH., DC TO LITTLE ROCK, AR. TK#5980	235.00
04-07	5096430022	RAY THORNTON	03/20/95	MEAL WHILE RETURNING FROM DISTRICT OFFICE	3.79
04-07	5097650003	ALLTEL MOBILE, INC	03/19/95–04/18/95	MOBILE PHONE IN LEASED CAR	24.95
04-07	5097650006	CARROLL TRAVEL	02/21/95–02/27/95	STAFF TRAVEL: ROUND-TRIP AA FROM LITTLE ROCK, ARK TO WASH. DC TK #0999 (MYERS)	241.00
04-07	5097650002	EXPRESS PRINTING CO.	03/17/95	CARDS PRINTED FOR LEGISLATIVE LUNCHEON	30.79
04-07	5097650011	HEALTH WATERS	03/20/95	WATER FOR THE OFFICE	38.50
04-07	5097650004	Do	03/28/95	WATER FOR THE OFFICE	13.50
04-07	5097650005	MOUNTAIN VALLEY WATER OF LITTLE ROCK	03/27/95	WATER FOR THE LITTLE OFFICE	22.50
04-07	5097650010	DAVID K MYERS	02/21/95	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE OFFICE (LHOB)	9.00
04-07	5097650009	Do	02/21/95–02/27/95	THE TAXI FARE TO AND FROM HOME TO LITTLE ROCK, AR AIRPORT	32.00
04-07	5097650007	Do	02/22/95–02/24/95	MEALS WHILE WORKING IN THE WASHINGTON OFFICE	11.92
04-07	5097650008	Do	02/27/95	MEAL DURING LAY OVER	5.63
04-13	5103630007	COFFEE-MAN, INC.	03/30/95	COFFEE AND SODAS FOR CONSTITUENTS MEETING IN WASHINGTON OFFICE	61.65
04-13	5103630008	COMCAST CABLEVISION	04/01/95–04/30/95	CABLE SERVICE FOR LITTLE ROCK OFFICE	22.13
04-27	5115890770	GWATNEY CHEVROLET COMPANY, INC.	04/01/95–04/30/95	LEASED AUTO	785.99
04-30	5118900163	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,051.55
04-30	5118930130	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		434.42
04-30	5118950014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		174.38
04-30	5118970132	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		729.28
04-30	5118980159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		85.50
04-30	5118980160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		964.45
05-08	5128610012	BROWNLOW SERVICE CENTER	04/10/95	FUEL FOR THE LEASED VEHICLE	26.40
05-08	5128610014	Do	04/17/95	FUEL FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.00
05-08	5128610008	CAPITOL CAFETERIA	03/20/95	LUNCHEON FOR AR STATE LEGISLATORS & MEMBER TO DISCUSS OFCL BUSI. WHILE MBR HOME & AR LEG. IN SESSION.	496.80
05-08	5128610016	COFFEE-MAN, INC.	04/13/95	COKE FOR CONSTITUENTS WHILE IN DC OFFICE	54.75
05-08	5128610017	DAVID L ANDRUKITIS	02/24/95	POSTCARD - THANK YOU 10,000 PRINTED	498.00
05-08	5128610015	DELI EXPRESS	04/17/95	SANDWICH TRAYS-CHIPS-CONIMENTS FOR MEMBER MTG WITH GROUP WHILE IN DISTRICT FOR OFFICIAL BUSINESS.	169.90
05-08	5128610013	FEDERAL EXPRESS CORP.	03/27/95	EXPRESS MAIL SERVICE FROM LR TO DC (ACCT #144168712)	3.75
05-08	5128610009	POE TRAVEL	03/20/95–03/29/95	TRAVEL FOR STAFF FROM LR TO DC TO LR (COACH) FOR OFFICIAL BUSINESS-NW (6137-NW) TABLERIOU	235.00
05-08	5128610011	DEBORAH ANN TABLERIOU	03/20/95–03/29/95	MEALS WHILE ON OFFICIAL TRAVEL (OUT OF DISTRICT) IN WASHINGTON DC	48.84
05-08	5128610010	Do	04/10/95	OIL CHANGE & SERVICE ON LEASED VEHICLE	37.05
05-12	5132520007	ARKANSAS TIMES	06/23/95–06/23/96	SUBSCRIPTION	24.00
05-12	5132520010	BROWNLOW SERVICE CENTER	04/21/95	FUEL FOR LEASED VEHICLE	37.00
05-12	5132520002	Do	04/24/95	FUEL FOR LEASED VEHICLE - OFFICIAL DISTRICT TRAVEL DURING EASTER DWP	20.50
05-12	5132520004	COMCAST CABLEVISION	05/01/95–05/31/95	CABLE FOR DISTRICT OFFICE	22.13
05-12	5132520003	DEAN'S COFFEE SERVICE	04/24/95	COFFEE FOR CONSTITUENTS IN LR DISTRICT OFFICE	30.95
05-12	5132520008	FEDERAL EXPRESS CORP.	04/11/95–04/13/95	EXPRESS MAIL SERVICE ACCOUNT # 143218914	21.39
05-12	5132520005	MOUNTAIN VALLEY WATER OF LITTLE ROCK	04/26/95	WATER FOR CONSTITUENTS IN LR DISTRICT OFFICE	15.00
05-12	5132520006	THE WALL STREET JOURNAL	02/19/95–02/19/96	SUBSCRIPTION	164.00
05-12	5132520009	RAY THORNTON	04/11/95–04/30/95	R/T MI FOR MBR (DC-LR-DC) TO DIST OFC DURING EASTER DWP (20 DAYS) 2212 MI @.28)-CAR USED FOR OFCL BSN.	619.36
05-12	5132530001	BROWNLOW SERVICE CENTER	04/22/95	FUEL FOR LEASED VEHICLE	18.00

05-12	5132530004	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-12	5132530003	FEDERAL EXPRESS CORP.	04/17/95–04/20/95	EXPRESS MAIL SERVICE ACCOUNT #1432-81914	26.49
05-12	5132530002	HEALTH WATERS	05/03/95	WATER SERVICE FOR CONSTITUENTS IN DC OFFICE	38.50
05-15	5135650001	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
05-15	5135650002	FEDERAL EXPRESS CORP.	04/21/95	EXPRESS MAIL SERVICE	9.88
05-15	5135650003	Do	04/21/95–04/28/95	EXPRESS MAIL SERVICE	52.23
05-19	5138760007	CARROLL TRAVEL	04/01/95–04/03/95	TRAVEL FOR MEMBER (COACH) FROM WASHINGTON DC TO LR, AR TO DC/FOR OFFICIAL BUSINESS TCKT#NW 77661933952.	237.00
05-19	5138760008	Do	04/07/95–04/09/95	TRAVEL FOR MEMBER (COACH) FROM WASHINGTON DC TO LR, AR TO DC/ FOR OFFICIAL BUSINESS	237.00
05-19	5138760010	COFFEE-MAN, INC.	04/27/95	COFFEE/SODA FOR CONSTITUENTS-OFFICIAL BUSINESS/MTG W/MEMBER RE: LEGISLATION	50.70
05-19	5138760014	FEDERAL EXPRESS CORP.	03/14/95–03/16/95	EXPRESS MAIL SERVICE	12.94
05-19	5138760012	Do	04/04/95–04/07/95	EXPRESS MAIL SERVICE ACCOUNT #1432-81914	25.68
05-19	5138760015	HEALTH WATERS	04/04/95	WATER SERVICE FOR WASHINGTON OFFICE	38.50
05-19	5138760011	Do	04/18/95	WATER SERVICE FOR DC OFFICE	38.50
05-19	5138760013	NATIONAL JOURNAL	04/11/95–04/11/96	SUBSCRIPTION	487.00
05-[illegible]	5138760009	DEBORAH ANN TABLERIOU	04/05/95–04/21/95	R/T MILEAGE FOR STAFF (DC TO LR TO DC) TO DISTRICT OFFICE DURING EASTER DWP (2212 MI @ .28 OFCL BUS.	619.36
05-31	5146890785	GWATNEY CHEVROLET COMPANY, INC.	05/01/95–05/30/95	LEASED AUTO	785.99
05-31	5151900164	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,051.55
05-31	5151930129	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		230.57
05-31	5151950014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		762.41
05-31	5151970128	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		85.50
05-31	5151980160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		933.41
06-12	5163590006	CARROLL TRAVEL	05/18/95	ONE-WAY TICKET FOR MEMBER FROM DC TO LR/WHILE ON OFFICIAL BUSINESS (COACH) AA# 6261	122.00
06-12	5163590005	Do	05/23/95	ONE-WAY TICKET FOR MEMBER FROM LR TO DC/WHILE ON OFFICIAL BUSINESS (COACH) NW# 6254	120.00
06-12	5163590014	COFFEE-MAN, INC.	05/11/95–05/24/95	COFFEE/SODA FOR MTG W/MEMBER & CONSTITUENTS IN DC OFF FOR OFFICIAL BUSINESS	148.66
06-12	5163590013	COMCAST CABLEVISION OF AR	06/01/95–06/30/95	CABLE FOR DISTRICT OFFICE	22.14
06-12	5163590008	FEDERAL EXPRESS CORP.	04/20/95	EXPRESS MAIL	5.23
06-12	5163590009	Do	05/04/95	EXPRESS MAIL SERVICE	3.99
06-12	5163590010	HEALTH WATERS	05/16/95	WATER SERVICE	51.00
06-12	5163590011	HOLIDAY INN	05/07/95–05/11/95	HOTEL ACCOMM. FOR STEPHANIE SMITH WHILE WORKING IN THE DC OFC-OFCL BUSINESS (GOVM'T RATE/NO TAX).	460.07
06-12	5163590015	MT. VALLEY WATER	04/28/95	WATER COOLER RENT	8.00
06-12	5163590012	POE TRAVEL	05/07/95–05/12/95	R/T (COACH) STAFF TVL (S. SMIITH) FROM LR, AR/DC/LR,AR-FOR OFFICIAL BUSINESS TWA #9191	241.00
06-12	5163590004	RAY THORNTON	04/09/95	LODGING FOR MEMBER WHILE DRIVING FROM DC TO LR FOR OFFICIAL BUSINESS	73.23
06-12	5163590007	YELL COUNTY RECORD	06/15/95–06/15/96	SUBSCRIPTION-YELL CO. RECORD	25.00
06-28	5178890800	GWATNEY CHEVROLET COMPANY, INC.	06/01/95–06/30/95	LEASED AUTO	785.99
06-30	5182900141	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,051.55
06-30	5182920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.90
06-30	5182930130	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		385.25
06-30	5182950014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		969.64
06-30	5182970130	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		742.91
06-30	5182980159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		102.25
06-30	5182980160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		902.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,800.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,185.77
TOTAL	**157,985.80**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN L THURMAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ATUANYA, UFO C	04/01/95–06/30/95	LEGISLATIVE ASST/SYSTEMS ANALYST	7,125.00
		COHEN, JEFFREY	06/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	1,550.00
		COHEN, STEVEN	04/01/95–06/30/95	PRESS SECRETARY	9,750.00
		CORBETT, MARLENE D	04/01/95–06/30/95	DISTRICT CASEWORKER	6,750.00
		DOBEK, ROBERT F	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,249.99
		GOULD, J ERIC, JD	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		HALL, JOAN R	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER	6,375.00
		HEAL, MARGARET C	04/01/95–06/30/95	DISTRICT CASEWORKER	6,125.01
		HELLING, BRUCE A	04/01/95–06/30/95	GRANTS COORDINATOR/LEGISLATIVE AIDE	6,125.01
		HERNANDEZ, DANIEL P	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	7,500.00
		MATUS, NORA E M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,625.00
		MORGAN, ANNE	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	11,250.00
		NESBITT, WILLIAM T	04/01/95–05/12/95	LEGISLATIVE CORRESPONDENT	2,333.34
		ORTOLANO, PATRICIA D	04/01/95–06/30/95	DISTRICT CASEWORKER	7,250.01
		SACHS, SCOTT H	04/01/95–06/30/95	STAFF ASSISTANT	4,893.76
		SCOTT, LAURA D	05/01/95–05/31/95	TEMPORARY EMPLOYEE	2,000.00
		THOMAS, PATRICK L	04/01/95–06/30/95	CONGRESSIONAL AIDE	6,875.01
		VOGEL, BLANCHE E	04/01/95–06/30/95	EXECUTIVE ASSISTANT	4,875.00
		WHITE, KAREN M	04/01/95–06/30/95	DISTRICT CASEWORKER	5,874.99
		YOUNG, JAMES A	04/01/95–05/10/95	VETERANS LIAISON	2,444.44

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	5110570003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094600014	ALLTEL MOBILE, INC	03/12/95–04/11/95	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	112.45
04-05	5094600006	FLORIDA POWER	02/14/95–03/14/95	ELECTRIC SERVICE FOR INVERNESS OFFICE	88.82
04-05	5094600009	ANNE MORGAN	02/16/95	TRANSPORT MEMBER TO/FROM 370 MILES AT 18¢ AIRPORT	66.60
04-05	5094600010	Do	02/17/95–03/20/95	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 342 MI @ 18¢	61.56
04-05	5094600011	Do	03/16/95	OUT OF DISTRICT MILEAGE 276 MILES AT 18¢	49.68
04-05	5094600013	SKIPPER'S INC.	03/14/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	46.66
04-05	5094600012	TAMPA TRIBUNE	03/24/95–03/24/96	1 YR SUBSCRIPTION	65.00
04-05	5094600007	HON. KAREN L. THURMAN	01/09/95–03/21/95	TOLLS AND PARKING PAID WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS IN LEASE CAR	31.90
04-05	5094600008	Do	01/13/95–02/17/95	REIMBURSEMENT FOR GAS IN LEASE CAR	58.02
04-12	5101860006	BRUCE A HELLING	03/23/95	105 MILES AT .18 FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	18.90
04-12	5101860003	SKIPPER'S INC.	03/16/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	5.99
04-12	5101860002	Do	03/17/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	2.60
04-12	5101860004	SPRINT	02/21/95–03/20/95	800 SERVICE FOR DISTRICT OFFICE	336.12
04-12	5101860001	TIME WARNER CABLE	04/01/95–04/30/95	CABLE SERVICE FOR INVERNESS OFFICE	20.35
04-12	5101860005	WASHINGTON MONTHLY	04/10/95–04/10/96	1 YR. SUBSCRIPTION	13.00
04-12	5101860007	JAMES A YOUNG	02/03/95–03/24/95	224 MILES AT .18 FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	40.32
04-13	5103630010	AMERICAN EXPRESS	02/10/95–02/13/95	MEMBER TRAVEL DCA/ORLANDO/DCA TICKET #5870 783 033	326.00
04-13	5103630009	Do	02/24/95–02/27/95	MEMBER TRAVEL DCA/TPA-MCO/DCA TICKET # 5870 783 833	360.00
04-27	5115890771	FLORIDA FARM BUREAU INC., CO.	04/01/95–04/30/95	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
04-27	5115890774	GMAC	04/01/95–04/30/95	LEASED AUTO	482.29
04-27	5115890772	J.R. ENTERPRISES LIMITED	04/01/95–04/30/95	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00

04-27	5115890773	LEWIS F. POSEY	04/01/95–04/30/95	RENT - 2224 HWY. W INVERNESS, FL	875.00
04-27	5117750017	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER FOR USE IN WASHINGTON OFFICE	84.90
04-27	5117750014	CIERA OFFICE PRODUCTS, INC	04/03/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	62.69
04-27	5117750015	FEDERAL EXPRESS CORP.	03/20/95–03/23/95	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	11.39
04-27	5117750013	SKIPPER'S INC.	03/27/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	70.09
04-27	5117750016	STANDARD COFFEE SERVICE	04/18/95	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	43.74
04-27	5117820015	CITRUS COUNTY CHRONICLE	05/01/95–10/31/95	26 WEEK SUBSCRIPTION	45.50
04-27	5117820014	MARY ANN HIXON	03/01/95–03/31/95	CLEANING SERVICE FOR INVERNESS OFFICE FOR ONE WEEK	80.00
04-27	5117820017	LOBBYIST REGISTRATION	04/19/95	3 REGISTERED LEGISLATIVE LOBBYISTS PUBLICATIONS	7.80
04-27	5117820016	THE NEW REPUBLIC	05/05/95–10/20/95	NEW REPUBLIC SUBSCRIPTION 24 WEEKS	19.99
04-30	5118900319	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,986.44
04-30	5118930247	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		480.01
04-30	5118940103	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		241.10
04-30	5118950117	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		658.59
04-30	5118960217	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		62.00
04-30	5118970249	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		722.02
04-30	5118980506	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		137.77
04-30	5118980507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,897.61
05-03	5129530040	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-15	5135650005	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES - 1 YR	5,000.00
05-15	5135650004	ROBERT F DOBEK	05/05/95–05/06/95	REIMBURSEMENT FOR CRS SEMINAR - 1995 FARM BILL	25.00
05-15	5135650006	STANDARD COFFEE SERVICE	05/10/95	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	47.59
05-17	5137430019	CHIEFLAND CITIZEN	05/05/95–05/05/96	1 YEAR SUBSCRIPTION	20.00
05-17	5137430014	CIERA OFFICE PRODUCTS, INC	04/17/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	76.50
05-17	5137430013	Do	04/18/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	20.93
05-17	5137430021	FLORDIA POWER CORP.	03/14/95–04/14/95	ELECTRIC SERVICE FOR INVERNESS OFFICE	104.11
05-17	5137430023	BRUCE A HELLING	04/20/95–04/29/95	300 MILES @.18 FOR TRAVEL INDISTRICT ON OFFICIAL BUSINESS	54.00
05-17	5137430015	SKIPPER'S INC.	04/20/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	125.58
05-17	5137430016	Do	04/24/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	3.71
05-17	5137430012	SPRINT	03/21/95–04/20/95	800 SERVICE FOR DISTRICT OFFICE	323.74
05-17	5137430017	STARS AND STRIPES	06/01/95–06/01/96	1 YEAR SUBSCRIPTION	19.00
05-17	5137430020	TIME WARNER CABLE	05/01/95–05/31/95	CABLE SERVICE FOR INVERNESS OFFICE	20.35
05-17	5137430018	WEST PASCO PRESS	05/18/95–05/18/96	1 YEAR SUBSCRIPTION	9.75
05-17	5137430022	JAMES A YOUNG	04/10/95–04/20/95	74 MILES @.18 FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	13.32
05-30	5150660017	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER TRAVEL DC/TAMPA-ORLANDO/DC TICKET #0375870783299	361.00
05-30	5150660018	Do	03/10/95–03/14/95	MEMBER TRAVEL DC/ORLANDO/DC TICKET #0375870784772	398.00
05-30	5150660019	Do	03/30/95–04/03/95	MEMBER TRAVEL DC/TAMPA ORLANDO/DC TICKET #0371830012077	360.00
05-30	5150660023	ANNE MORGAN	02/16/95	TRASH DISPOSAL	7.80
05-30	5150660021	Do	02/21/95–03/24/95	GAS FOR LEASE CAR USED FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	55.09
05-30	5150660020	Do	02/21/95–03/27/95	TOLLS AND WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	18.75
05-30	5150660022	Do	02/24/95–03/24/95	MISC. OF OFFICE SUPPLIES	10.32
05-30	5150660024	Do	03/16/95–03/16/95	PARKING FOR LEASE CAR WHILE ON OFFICIAL BUSINESS - MARCH 95	2.24
05-31	5146890786	FLORIDA FARM BUREAU INC., CO.	05/01/95–05/30/95	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
05-31	5146890789	GMAC	05/01/95–05/30/95	LEASED AUTO	482.29
05-31	5146890787	J.R. ENTERPRISES LIMITED	05/01/95–05/30/95	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
05-31	5146890788	LEWIS F. POSEY	05/01/95–05/30/95	RENT - 2224 HWY. W INVERNESS, FL	875.00
05-31	5150210011	ANNE MORGAN	02/17/95–03/23/95	REIMBURSEMENT FOR CALLS MADE ON CELLULAR PHONE WHILE ON OFFICIAL BUSINESS	88.64
05-31	5150210010	Do	03/30/95–04/25/95	GAS PAID FOR LEASE CAR USED FOR OFFICIAL TRAVEL	27.00
05-31	5150210009	Do	04/03/95–04/28/95	TOLLS PAID WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	17.15
05-31	5150210008	Do	04/11/95–04/11/95	MISC. OFFICE SUPPLIES	21.54
05-31	5151900323	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,986.44
05-31	5151920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		1.30
05-31	5151930246	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		292.16
05-31	5151950118	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		653.61
05-31	5151960220	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970245	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN L THURMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		586.75
05-31	5151980506	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		137 77
05-31	5151980507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,728.19
06-01	5177450018	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-07	5158040005	BLANCHE E VOGEL	02/16/95–05/12/95	SERVICE FOR LEASE CAR	79.35
06-07	5158710008	AQUA COOL WASHINGTON	04/30/95	WATER FOR USE IN WASHINGTON OFFICE	10.00
06-07	5158710014	CIERA OFFICE PRODUCTS, INC	05/15/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	40.86
06-07	5158710006	CITRUS COUNTY CHRONICLE	05/01/95–05/01/96	1 YEAR SUBSCRIPTION	84.00
06-07	5158710011	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	5.23
06-07	5158710012	MARY ANN HIXON	04/01/95–04/30/95	CLEANING SERVICE FOR INVERNESS OFFICE FOR ONE WEEK	100.00
06-07	5158710007	LANIER WORLDWIDE, INC.	05/09/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	146.25
06-07	5158710013	ANNE MORGAN	02/24/95	CLEANING OF LEASE CAR	7.95
06-07	5158710009	SKIPPER'S INC.	05/08/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	13.90
06-07	5158710010	Do	05/12/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	69.17
06-21	5172830031	AMERICAN EXPRESS	04/20/95	GAS FOR LEASE CAR	12.44
06-21	5172830007	Do	04/24/95	GAS FOR LEASE CAR	14.74
06-21	5172830010	CIERA OFFICE PRODUCTS, INC	05/26/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	70.00
06-21	5172830015	DAVID L ANDRUKITIS	05/16/95	WELCOME TO WASHINGTON FLYERS FOR CONSTITUENTS	62.50
06-21	5172830016	BRUCE A HELLING	05/05/95	125 MILES AT .18 PER MILE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	22.50
06-21	5172830011	MARY ANN HIXON	05/01/95–05/30/95	CLEANING SERVICE FOR INVERNESS OFFICE FOR ONE WEEK	80.00
06-21	5172830013	MARION COUNTY SCHOOL BOARD	05/25/95	MAILING LABELS FOR HIGH SCHOOL GRADUATES	45.00
06-21	5172830008	SKIPPER'S INC.	05/23/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	17.98
06-21	5172830009	Do	05/25/95	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	10.49
06-21	5172830012	SPRINT	04/21/95–05/19/95	800 SERVICE FOR DISTRICT OFFICE	348.97
06-21	5172830014	TIME WARNER CABLE	06/01/95–06/30/95	CABLE SERVCIE FOR INVERNESS OFFICE	20.35
06-21	5172830018	KAREN M WHITE	05/22/95	REIMBURSEMENT FOR MEAL WHILE ATTENDING APPROVED MEETING OUT OT THE DISTRICT WHILE OVERNIGHT.	3.43
06-21	5172830017	Do	05/23/95–05/24/95	130 MILES AT .18 PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	26.83
06-28	5178890801	FLORIDA FARM BUREAU INC., CO	06/01/95–06/30/95	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00
06-28	5178890804	GMAC	06/01/95–06/30/95	LEASED AUTO	482.29
06-28	5178890802	J.R. ENTERPRISES LIMITED	06/01/95–06/30/95	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY,FL	250.00
06-28	5178890803	LEWIS F. POSEY	06/01/95–06/30/95	RENT - 2224 HWY. W INVERNESS, FL	875.00
06-30	5182900268	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,986.44
06-30	5182930247	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		293.42
06-30	5182940095	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		452.20
06-30	5182950122	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		608.50
06-30	5182960221	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970247	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980509	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00

06-30	5182980507	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		168.22
06-30	5182980508	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		2,428.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,471.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,266.47
TOTAL	**178,738.03**

OFFICE OF THE HON. TODD TIAHRT

SALARIES

BEALL, MELISSA ANNE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,499.99
BOLESKI, DONALD R	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,820.00
BOWMAN, DODIE B	04/07/95–05/31/95	STAFF ASSISTANT	2,550.00
CASTO, A KAREN	04/01/95–06/30/95	DISTRICT CASEWORKER	6,249.99
GREEN, MONICA G	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,000.00
GUSTAFSON, CYNTHIA L	04/01/95–06/30/95	OFFICE MANAGER	7,284.72
HANNA, GEORGE DAVID, III	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,250.00
ISRAEL, CHRISTIAN S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,875.00
KAHRS, WILLIAM JEFF	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,916.67
MARGOLIUS, SCOTT	06/01/95–06/30/95	STAFF ASSISTANT	1,500.00
MOSHIER, JASON	06/19/95–06/30/95	D.C. INTERN	400.00
NOLAND, ROBERT R	04/01/95–06/30/95	DISTRICT STAFF	6,499.99
OVERMAN, TODD R	06/19/95–06/30/95	D C INTERN	400.00
PATTON, JUDY A	04/01/95–06/30/95	RECEPTIONIST OFFICE MANAGER	5,416.67
RATHBONE, JOEL E	04/01/95–06/30/95	STAFF ASSISTANT	4,458.33
RICHMAN, RUTH A	04/01/95–06/30/95	SENIOR CONSTITUENT LIAISON	8,750.01
SCHLAPP, MATTHEW A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	13,999.99

EXPENSES

04-01	5110830008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/13/95	110.00
04-05	5093570002	MELISSA ANNE BEALL	03/03/95	OFFICIAL EXPENSE APPT. BOOK	5.01
04-05	5093570001	GAZETTE-BULLETIN	03/09/95–03/09/96	SUBSCRIPTION FOR DISTRICT OFFICE	21.18
04-05	5093570004	OFFICE MAX	03/13/95	DISTRICT OFFICE OFFICIAL EXPENSE SUPPLIES	36.70
04-05	5093570003	HON.TODD TIAHRT	03/16/95–03/21/95	RD.TRIP WASHINGTON-WICHITA-WASHINGTON OFFICIAL BUSINESS	377.00
04-05	5093570005	UPS	03/04/95–03/17/95	PARCEL DELIVERY	14.04
04-06	5096640004	CONGRESSIONAL QUARTERLY INC	02/18/95–02/18/96	1 YR SUB	1,035.00
04-06	5096640002	CONWAY SPRINGS STAR	02/01/95–02/01/96	SUBSCRIPTION	19.50
04-06	5096640005	OFFICE MAX	03/16/95	DISTRICT OFFICE SUPPLIES	89.97
04-06	5096640003	THE MULVANE NEWS	01/19/95–01/19/96	SUBSCRIPTION	22.00
04-06	5096640001	HON.TODD TIAHRT	03/24/95–03/28/95	AIRFARE DCA-WICHITA-DCA	375.00
04-10	5100830011	DONALD R BOLESKI	01/26/95–03/13/95	MILEAGE IN DISTRICT 321 X .29	93.09
04-10	5100830007	Do	03/07/95–03/10/95	LODGING WHINE IN D.C. OFFICIAL BUSINESS FROM DISTRICT OFFICE	523.57
04-10	5100830008	Do	03/07/95–03/10/95	ROUNDTRIP AIRFARE WICHITA-DC-WICHITA (6942)	376.00
04-10	5100830012	Do	03/07/95–03/10/95	MILEAGE TO/FROM AIRPORT 40 X .29	11.60
04-10	5100830010	Do	03/09/95	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN D.C. OFFICE	9.34
04-10	5100830009	Do	03/10/95	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN D.C. OFFICE	4.25
04-10	5100830018	CONGRESSIONAL PRINTER INC	02/13/95	SCHEDULE CARD	75.50
04-10	5100830014	DEER PARK WATER PROCESSING CENTER	01/27/95–02/08/95	COFFEE FOR CONSTITUENT MEETINGS	58.50
04-10	5100830013	Do	01/30/95–02/16/95	BOTTLED WATER SERVICE	86.00
04-10	5100830019	HARPER ADVOCATE	03/01/95–03/01/96	1 YR SUBSCRIPTION	19.50
04-10	5100830016	OFFICE MAX	02/17/95	DISTRICT OFFICE SUPPLIES	9.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TODD TIAHRT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100830017	Do	02/17/95	DISTRICT OFFICE SUPPLIES	183.56
04-10	5100830015	UPS	02/18/95–02/24/95	PARCEL SERVICE TO CONSTITUENTS	10.32
04-11	5101420021	KANSAS CITY STAR	03/01/95–03/01/96	SUBSCRIPTION 1-YEAR	250.80
04-11	5101420018	MATTHEW A SCHLAPP	01/10/95–02/27/95	MILEAGE TO & FROM AIRPORT (MEMBER) 118 MI. @.29/MILE	34.22
04-11	5101420019	TOPEKA CAPITAL-JOURNAL	02/24/95–02/24/96	DISTRICT OFFICE SUBSCRIPTION	186.00
04-11	5101420020	WASHINGTON TIMES	03/07/95–03/07/96	1-YR SUBSCRIPTON	182.00
04-13	5103400001	RUTH A RICHMAN	03/15/95	CONGRESSIONAL BRIEFING ON MEDICARE/PRIVATE HEALTH INSURANCE. MILEAGE 359 @.29	104.11
04-19	5109630002	GEORGE DAVID HANNA	01/18/95	TRAVEL TO DISTRICT DCA TO ICT	229.00
04-19	5109630001	Do	02/09/95–02/16/95	TRAVEL TO DISTRICT DCA-ICT-DCA ROUND-TRIP	334.54
04-27	5115890775	BANK IV KANSAS, NA	04/01/95–04/30/95	RENT - 155 N MARKET WICHITA, KS	2,300.00
04-27	5115890776	BARBI INVESTMENTS CO.	04/01/95–04/30/95	RENT- SUITE 9 INTERNATIONAL MALL 325 NORTH PENN INDEPENDENCE, KS	350.00
04-30	5118900282	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,929.91
04-30	5118920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.00
04-30	5118930220	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		556.47
04-30	5118950205	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		195.80
04-30	5118960190	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		57.00
04-30	5118970222	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980429	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980427	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		111.32
04-30	5118980428	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		915.11
05-10	5130630001	A KAREN CASTO	02/27/95	DROVE TO TOPEKA FOR TASK FORCE MEETING ON FT. RILEY BASE CLOSING ROAD TOLL EXP.	8.50
05-10	5130630002	Do	02/27/95	TOPEKA - TASK FORCE MEETING RE: FT RILEY BASE CLOSING MILEAGE 284 MI @ 29¢	82.36
05-10	5130630008	MONICA G GREEN	03/01/95–03/02/95	TRAVEL INDEP. TO WICHITA - TRAINING 254 MI @ 29¢	73.66
05-10	5130630004	OFFICE MAX	02/28/95	DISTRICT OFFICE SUPPLIES	68.29
05-10	5130630007	Do	03/18/95	DISTRICT OFFICE SUPPLIES	34.64
05-10	5130630005	Do	04/02/95	DISTRICT OFFICE SUPPLIES	13.70
05-10	5130630006	Do	04/03/95	DISTRICT OFFICE SUPPLIES	7.99
05-10	5130630003	UPS	02/25/95–03/03/95	OFFICIAL CONGRESSIONAL SHIPMENT/MAIL	5.16
05-12	5131880008	FEDERAL EXPRESS CORP.	03/23/95	PARCEL DELIVERY	3.75
05-12	5131880007	RICE SIGN SHOP	01/20/95	WINDOW LETTERING - DISTRICT OFFICE	55.00
05-12	5131880006	Do	02/27/95	WINDOW LETTERING - DIST. OFFICE	5.00
05-12	5131880005	SOUTH HAVEN NEW ERA	03/01/95–03/01/96	1-YR SUBSCRIPTION	10.50
05-12	5131880009	UPS	04/08/95–04/14/95	PARCEL DELIVERIES	18.30
05-16	5136220002	CONGRESSIONAL PRINTER, INC.	03/31/95	PRINTING	387.35
05-16	5136220003	DEER PARK WATER PROCESSING CENTER	03/25/95–03/31/95	BOTTLED WATER	42.00
05-16	5136220005	Do	03/26/95	COFFEE FOR CONSTITUENTS DISCUSSING DISTRICT CONCERNS	29.40
05-16	5136220001	CYNTHIA L GUSTAFSON	03/26/95	OFFICE SUPPLIES	3.54
05-16	5136220004	OFFICE MAX	03/23/95	OFFICE SUPPLIES--DISTRICT	30.46
05-23	5143210008	DONALD R BOLESKI	03/07/95	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC	20.00
05-23	5143210010	Do	03/08/95–03/10/95	METRO TO/FROM OFFICE	3.45
05-23	5143210005	Do	03/26/95–04/01/95	LODGING @ CAPITOL HILL SUITES WHILE IN DC ON OFFICIAL BUSINESS FROM DISTRICT OFFICE	683.64
05-23	5143210006	Do	03/26/95–04/01/95	ROUNDTRIP AIR TRAVEL WICHITA/DC OFFICIAL BUSINESS	420.00
05-23	5143210007	Do	03/26/95–04/01/95	MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DC OFFICE	73.15
05-23	5143210019	Do	03/26/95–04/01/95	METRO AND TAXI TO/FROM AIRPORT	13.00
05-23	5143210011	GEORGE DAVID HANNA	04/07/95–05/01/95	AIRFARE DCA--ITI--DCA	380.00

05-23	5143210018	MATTHEW A SCHLAPP	05/08/95	AIRFARE ICT--DCA	190.00
05-23	5143210012	UPS	04/22/95–04/28/95	PARCEL DELIVERY	25.05
05-30	5150600003	OFFICE MAX	04/17/95	SUPPLIES	80.78
05-30	5150600002	Do	04/25/95	SUPPLIES	9.76
05-30	5150600001	SAVIN CORP	01/03/95–03/31/95	COPIER EXPENSE (EXCESS COPIES)	92.96
05-30	5150600004	UPS	04/15/95–04/21/95	PARCEL DELIVERY	32.29
05-31	5146890790	BANK IV KANSAS, NA	05/01/95–05/30/95	RENT - 155 N MARKET WICHITA, KS	2,300.00
05-31	5146890791	BARBI INVESTMENTS CO.	05/01/95–05/30/95	RENT- SUITE 9 INTERNATIONAL MALL 325 NORTH PENN INDEPENDENCE, KS	350.00
05-31	5150210015	A KAREN CASTO	04/22/95–04/29/95	MILEAGE/TOLL FOR DISTRICT TRAVEL 863 MILES @ 29¢/MI	250.27
05-31	5150210016	Do	04/22/95–04/29/95	TOLLS FOR DISTRICT TRAVEL	2.10
05-31	5150210012	DEER PARK WATER PROCESSING CENTER	04/26/95	BOTTLED WATER	51.40
05-31	5150210013	Do	04/26/95	COFFEE FOR CONSTITUENT DISCUSSIONS OF DISTRICT CONCERNS	55.90
05-31	5150210014	FEDERAL EXPRESS CORP.	04/28/95	PARCEL DELIVERY	3.99
05-31	5151900280	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,023.57
05-31	5151930219	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		248.11
05-31	5151950207	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		696.48
05-31	5151960193	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		523.20
05-31	5151970218	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		860.27
06-05	5153620007	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL TOWN HALL MEETINGS	70.00
06-05	5153620010	MULTIMEDIA SECURITY SERVICE	04/28/95–06/15/95	DISTRICT OFFICE SECURITY SYSTEM	459.18
06-05	5153620008	MATTHEW A SCHLAPP	04/07/95	DCA-ICT-AIRFARE	190.00
06-05	5153620009	TIME, INC.	05/16/95–05/16/96	1-YR SUBSCRIPTION	29.97
06-07	5158040006	MONICA G GREEN	04/08/95	40 MILES AT .29 PER MILE IN DISTRICT MILEAGE	11.60
06-07	5158040007	Do	04/19/95	40 MILES AT .29 PER MILE IN DISTRICT MILEAGE	11.60
06-07	5158040008	Do	04/25/95	156 MILES AT .29 PER MILE IN DISTRICT MILEAGE	45.24
06-07	5158040009	Do	04/28/95	100 MILES AT .29 PER MILE IN DISTRICT MILEAGE	29.00
06-14	5165770014	ANDOVER JOURNAL ADVOCATE	03/15/95–03/15/96	SUBSCRIPTION-PRINT MEDIA	20.00
06-14	5165770011	RUTH A RICHMAN	04/13/95	IN-DISTRICT MILEAGE @ 29¢ (17 MILES)	4.93
06-14	5165770012	Do	04/21/95	IN DISTRICT MILEAGE 60 MILES @ 29¢	17.40
06-14	5165770013	Do	05/03/95	310 MILES @ 29¢ IN DISTRICT MILEAGE	89.90
06-14	5165770016	JOAN SANDRA SMUTKO	02/14/95	BEVERAGE-CONSTITUENT MEETINGS	40.00
06-14	5165770015	WICHITA BUSINESS JOURNAL	03/03/95–02/23/96	SUBSCRIPTION-PRINT MEDIA	48.00
06-20	5171600003	BUSINESS SYSTEMS, INC.	05/15/95	OFFICE SUPPLIES	64.00
06-20	5171600001	FEDERAL EXPRESS CORP.	05/09/95	PARCEL DELIVER	3.75
06-20	5171600025	MAIL BOXES ETC.	03/20/95–03/21/95	PARCEL DELIVERY	94.79
06-20	5171600005	UPS	05/06/95–05/12/95	PARCEL DELIVERY	15.48
06-20	5171600002	XEROX CORPORATION	05/15/95	REFERENCE MANUAL	34.95
06-26	5177750009	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLY	39.45
06-26	5177750007	WILLIAM JEFF KAHRS	05/18/95–05/22/95	DISTRICT WORK-ROUNDTRIP AIR DCA-ICT-DCA	424.00
06-26	5177750012	OFFICE MAX	05/05/95	OFFICE SUPPLIES	20.11
06-26	5177750010	Do	05/11/95	OFFICE SUPPLIES	8.77
06-26	5177750011	Do	05/15/95	OFFICE SUPPLIES	40.99
06-26	5177750006	HON.TODD TIAHRT	05/18/95–05/22/95	DCA-ICT-DCA ROUNDTRIP AIRFARE	380.00
06-26	5177750008	Do	05/24/95	CONSTITUENT BEVERAGES-MEETING DISCUSSING DISTRICT CONCERNS	24.00
06-28	5178890805	BANK IV KANSAS, NA	06/01/95–06/30/95	RENT - 155 N MARKET WICHITA, KS	2,300.00
06-28	5178890806	BARBI INVESTMENTS CO.	06/01/95–06/30/95	RENT- SUITE 9 INTERNATIONAL MALL 325 NORTH PENN INDEPENDENCE, KS	350.00
06-28	5179200021	COFFEYVILLE JOURNAL	05/21/95	POSTAGE DUE NEWSPAPER	2.68
06-28	5179200019	MONICA G GREEN	05/22/95	MEETING WITH CONSTITUENTS RE LEAD CLEANUP	12.18
06-28	5179200023	OFFICE MAX	05/24/95	DISTRICT OFFICE SUPPLIES	73.06
06-28	5179200016	RUTH A RICHMAN	03/08/95	OFFICE SUPPLIES FOR CONSTITUENT SERVICES	4.62
06-28	5179200017	Do	03/08/95	COFFEE FOR CONSTITUETNS WHILE MEETING W/MEMBER	6.99
06-28	5179200018	Do	03/14/95–03/15/95	TOLL CHARGES --DISTRICT STAFF ATTEND CONGRESSIONAL MEDICARE BRIEFING IN DISTRICT	8.75
06-28	5179200015	Do	05/05/95	DISTRICT OFFICE PRESS RELEASE GILM DEVELOPMENT	21.52
06-28	5179200010	Do	05/15/95–05/25/95	DISTRICT EMPLOYEE WORKIND DC OFFICE--MEAL EXPENSE	64.45
06-28	5179200012	Do	05/15/95–05/25/95	CABFARE TO/FROM NATIONAL AIRPORT	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TODD TIAHRT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179200013	Do	05/15/95–05/25/95	DISTRICT EMPLOYEE TRAVEL 1CT--DC--1CT	466.00
06-28	5179200014	Do	05/15/95–05/25/95	DISTRICT EMPLOYEE WORKING DC OFFICE LODGING EXPENSE	964.82
06-28	5179200011	Do	05/23/95–05/24/95	DISTRICT EMPLOYEE WORKING DC OFFICE CAB EXPENSE	28.00
06-28	5179200020	HON.TODD TIAHRT	05/25/95–06/06/95	MEMBER TRAVEL DC--WICHITA--DC	377.00
06-28	5179200009	UPS	04/29/95–05/05/95	PARCEL DELIVERY	10.32
06-28	5179200022	Do	05/13/95–05/26/95	PARCEL DELIVERY	12.96
06-30	5180200004	CALDWELL MESSENGER	07/01/95–07/01/96	1 YEAR SUBSCRIPTION	16.50
06-30	5180200005	CHERRYVALE CHRONICLE	03/13/95–03/13/96	1 YEAR SUBSCRIPTION	23.52
06-30	5180200003	HESSTON RECORD	07/01/95–07/01/96	1 YEAR SUB	26.00
06-30	5180200002	THE BELLE PLAINE NEWS	07/01/95–06/30/96	1 YEAR SUB	20.00
06-30	5180200008	THE MOUNT HOPE CLARION	07/01/95–07/01/96	1-YR SUBSCRIPTION	19.50
06-30	5180200001	THE OXFORD REGISTER	07/01/95–06/30/96	1-YR SUBSCRIPTION	20.00
06-30	5180200007	THE WINFIELD DAILY COURIER	05/18/95–05/18/96	1 YEAR SUBSCRIPTION	79.45
06-30	5180200006	TIMES-SENTINEL NEWSPAPERS	05/22/95–05/22/96	1-YEAR SUBSCRIPTION	11.00
06-30	5182900235	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,288.57
06-30	5182930220	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		362.76
06-30	5182950210	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		679.69
06-30	5182960194	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970220	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980428	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		542.10
06-30	5182980426	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		15.00
06-30	5182980427	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		988.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,871.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,072.66
TOTAL	**150,944.02**

OFFICE OF THE HON. PETER G TORKILDSEN

SALARIES

ARMINI, MICHAEL	04/01/95–06/30/95	PRESS SECRETARY	8,750.01
BALINSKY, JENNIFER W	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	7,250.01
CABOT, CORNELIA C	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,500.01
CHAVOUS, MONICA	04/01/95–06/30/95	RECEPTIONIST	5,499.99
COHEN, STEPHANIE	06/12/95–06/30/95	PART-TIME EMPLOYEE	696.67
COOPER, DEANNA	04/01/95–06/30/95	SPECIAL PROJECTS COORDINATOR	7,250.01
CRIST, JENNIFER	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
DEAN, JANE H	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	7,250.01
FENNESSY, CONOR G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,999.99

		GOTTLIEB, BRIAN	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	7,250.01
		KELLY, DARREN M	04/01/95–06/30/95	DISTRICT LIAISON	6,875.01
		LEARY, VICTORIA D	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,045.33
		MCGRATH, PAMELA B	04/01/95–06/30/95	SCHEDULER	9,554.16
		SCHRAFFA, JAYNE K	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	7,250.01
		SPANO, JOY M	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	7,034.72
		THOMAS, PETER J	04/01/95–06/30/95	CHIEF OF STAFF	21,249.99
		WARNOCK, PATRICIA B	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	7,250.01
		ZUR, CHRISTIAN	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF	16,875.00

EXPENSES

04-01	5110570004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094600020	AQUA COOL WASHINGTON	02/03/95–02/28/95	OFFICE WATER	34.00
04-05	5094600015	PHILIP CASKEY	03/01/95–03/31/95	CLEANING SERVICE	220.00
04-05	5094600016	CNI	03/13/95–04/09/95	BOSTON GLOBE DELIVERY	7.60
04-05	5094600022	ESSEX OFFICE, INC	03/07/95–03/13/95	OFFICE SUPPLIES	14.02
04-05	5094600019	FEDERAL EXPRESS CORP.	02/10/95–02/16/95	EXPRESS MAIL	70.50
04-05	5094600018	HAVERHILL GAZETTE	03/02/95–06/02/95	3 MOS SUBSCRIPTION	27.30
04-05	5094600017	LOWELL SUN	03/07/95–06/07/95	3 MOS SUBSCRIPTION	72.15
04-05	5094600021	POLAND SPRING	02/24/95	OFFICE WATER	35.35
04-07	5096430025	DAILY EVENING ITEM	04/04/95–09/04/95	SUBSCRIPTIONS	45.00
04-07	5096430024	FEDERAL EXPRESS CORP.	03/13/95–03/15/95	EXPRESS MAIL	31.00
04-07	5096430026	LEADERSHIP DIRECTORIES, INC.	01/01/95–12/30/95	SUBSCRIPTION FOR CONGRESSIONAL DIRECTORY	225.00
04-19	5109400023	BEACON-MINUTE MAN CORP.	03/03/95–03/03/96	YEAR SUBSCRIPTION	24.00
04-19	5109400016	NATIONAL FISHERMAN	03/13/95–03/13/96	ANNUAL SUBSCRIPTION	22.95
04-19	5109400015	TOWN CRIER	04/24/95–04/24/96	WILMINGTON TOWN CRIER ANNUAL SUBSCRIPTION	22.00
04-27	5115890780	JOSEPH RAMANO	04/01/95–04/30/95	RENT - 165 BEDFORD STREET BURLINGTON, MA	500.00
04-27	5115890778	MERRIMAC VALLEY PLANNING COUNCIL	04/01/95–04/30/95	RENT - 160 MAIN ST HAVERHILL, MA	175.00
04-27	5115890777	SEVENTY WASHINGTON REALTY	04/01/95–04/30/95	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
04-27	5115890779	SPIROS FLOMP	04/01/95–04/30/95	RENT - 156 BROAD ST LYNN, MA	250.00
04-30	5118900370	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,474.28
04-30	5118930284	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		577.51
04-30	5118940126	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		1,187.80
04-30	5118950226	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		257.89
04-30	5118960250	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		19.00
04-30	5118970286	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980619	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		855.00
04-30	5118980617	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		639.90
04-30	5118980618	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		766.54
05-03	5129530041	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-08	5128200016	RECORDS AND REGISTRATION	04/14/95	TAPE DUPLICATION CHARGES TO MEMBER OFFICIAL ACCOUNT	225.00
05-12	5132520011	PHILIP CASKEY	04/01/95–04/30/95	OFFICE CLEANING SERVICE	220.00
05-12	5132520012	FEDERAL EXPRESS CORP.	03/09/95–04/04/95	EXPRESS MAIL	61.75
05-12	5132520013	Do	03/21/95–04/12/95	EXPRESS MAIL	106.00
05-16	5136220006	AMERICAN EXPRESS	03/08/95	STAFF TRAVEL (THOMAS) BOS--DC--BOST 2224	204.00
05-16	5136220007	Do	03/08/95	STAFF TRAVEL (BOER) BOS--DC--BOS 2223	204.00
05-16	5136220009	Do	03/15/95–03/16/95	STAFF TRAVEL (SCHRAFFA) BOS--DC--BOS TKT 2295	204.00
05-16	5136220008	Do	03/16/95	STAFF TRAVEL (THOMAS) BOS--DC--BOS TKT 2296	204.00
05-16	5136220011	NYNEX MOBILE COMMUNICATIONS	03/15/95–04/14/95	CELL PHONE MONTHLY SERVICE CHARGE	11.88
05-16	5136220010	POLAND SPRING	03/10/95–03/24/95	WATER	27.90
05-19	5139260028	BAYSTATE OFFICE SUPPLY	03/06/95–03/06/95	OFFICE SUPPLIES	183.57
05-19	5139260008	Do	04/05/95	OFFICE SUPPLIES	88.13
05-19	5139260009	Do	04/12/95	OFFICE SUPPLIES	163.39
05-19	5139260007	TIME WARNER CABLE	04/08/95–05/07/95	EXPENSE CABLE SERVICE	24.21
05-22	5142730022	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER	34.00
05-22	5142730024	CNI	04/10/95–05/07/95	SUBSCRIPTION NEWSPAPER BOSTON GLOBE	8.40
05-22	5142730021	POLAND SPRING WATER	04/07/95–04/21/95	BOTTLED WATER	42.21
05-22	5142730025	PRINT-PROMOTIONAL SERVICES, INC	04/09/95	TOWN MEETING PRINTING ADDRESS & MAILING	13,950.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER G TORKILDSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	5142730023	SAVIN CORP	04/11/95	OFFICE SUPPLIES	76.00
05-22	5142800013	AMERICAN EXPRESS	03/06/95–03/10/95	MEMBER TRAVEL - BOS-DC-BOS TKT #2202	204.00
05-22	5142800014	Do	03/14/95–03/16/95	MEMBER TRAVEL - TKT #2278 BOS-DC-BOS	204.00
05-22	5142800016	Do	03/22/95	BOS-DC-BOS TKT #2352 STAFF TRAVEL (THOMAS)	204.00
05-22	5142800015	Do	03/27/95–03/31/95	MEMBER TRAVEL TKT #2353 BOS-DC-BOS	204.00
05-23	5142400001	DEANNA COOPER	02/01/95–02/27/95	STAFF TRAVEL IN DISTRICT 214 MILES X .20/MILE	42.80
05-23	5142400005	Do	03/01/95–03/08/95	STAFF TRAVEL: IN DISTRICT MILEAGE 68 MI. X .20 PER MILE VIA PRIVATE AUTO	13.60
05-23	5142400010	Do	03/15/95–03/31/95	STAFF TRAVEL IN DISTRICT MILEAGE 33 AT .20 PER MILE VIA PRIVATE AUTO	6.60
05-23	5142400009	JAYNE K SCHRAFFA	01/09/95	TRANSPORT MEMBER PEABODY-BOS-RETURN FOR AIRPORT 50 MILES X .20	10.00
05-23	5142400008	Do	01/09/95–03/07/95	IN DISTRICT 94 MILES X .20	18.80
05-23	5142400003	Do	01/30/95	STAFF OUTSIDE DISTRICT TRAVEL 54 MILES X .20/MILE	10.80
05-23	5142400002	Do	02/04/95–02/13/95	STAFF DISTRICT TRAVEL 214 MILES AT .20/MILE	42.80
05-23	5142400004	Do	02/06/95	TRANSPORT MEMBER TO AIRPORT-BOS RETURN TO DENVER 23 X .20	4.60
05-23	5142400011	Do	03/15/95–03/16/95	STAFF LODGING AND MEALS WHILE IN DC ON OFFICIAL BUSINESS	126.92
05-23	5142400012	Do	03/21/95	STAFF TRAVEL: IN DISTRICT MILEAGE 40 MILES X .20 PER MILE VIA PRIVATE AUTO	8.00
05-23	5142400007	JOY M SPANO	02/22/95–02/27/95	STAFF TRAVEL: 263 MILES X .20	52.60
05-23	5142400006	Do	02/28/95–03/07/95	STAFF TRAVEL: IN DISTRICT MILEAGE 240 MILES X .20	48.00
05-31	5146890793	MERRIMAC VALLEY PLANNING COUNCIL	05/01/95–05/30/95	RENT - 160 MAIN ST HAVERHILL, MA	175.00
05-31	5146890792	SEVENTY WASHINGTON REALTY	05/01/95–05/30/95	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
05-31	5146890794	SPIROS FLOMP	05/01/95–05/30/95	RENT - 156 BROAD ST LYNN, MA	250.00
05-31	5151430008	AMERICAN EXPRESS	03/30/95	STAFF TRAVEL - TKT #2404-BOS-DC-BOS (THOMAS)	204.00
05-31	5151430009	Do	04/06/95	STAFF TRAVEL - TKT #2455 BOS-DC-BOS (THOMAS)	204.00
05-31	5151430011	Do	04/07/95	MEMBER TRAVEL TKT #3687 DC-BOS	102.00
05-31	5151430010	Do	04/07/95–04/10/95	STAFF TRAVEL TKT #2458 BOS-DC-BOS (ARMINI)	204.00
05-31	5151430029	Do	04/21/95	MEMBER TRAVEL TKT # 05707 BOS-DC-BOS	238.00
05-31	5151430012	Do	04/27/95	STAFF TRAVEL TKT #5705 BOS-DC-BOS (THOMAS)	204.00
05-31	5151900373	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,150.77
05-31	5151920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		269.75
05-31	5151930283	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		415.03
05-31	5151940091	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		188.00
05-31	5151950227	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,278.79
05-31	5151960250	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		19.00
05-31	5151970282	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980618	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		720.00
05-31	5151980616	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		128.75
05-31	5151980617	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		680.85
06-01	5177450019	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-01	5177450038	Do	06/01/95	04/24-04/27/95	500.00
06-09	5160530009	DEANNA COOPER	03/31/95	TRAVEL-TRANSPORT MEMBER TO AIRPORT - 38 MILES @ $.20	7.60
06-09	5160530010	Do	03/31/95–04/01/95	IN DISTRICT TRAVEL - TRANSPORT MEMBER - 57 MILES @ $.20	11.40
06-09	5160530011	Do	04/02/95	IN DISTRICT TRAVEL-CONGRESSIONAL ARTS COMPETITION, BEVERLY-14 MILES @ $.20	2.80
06-09	5160530012	Do	04/04/95–04/06/95	IN DISTRICT TRAVEL-33 MILES @ $.20	6.60
06-09	5160530013	Do	04/10/95–04/17/95	IN DISTRICT TRAVEL-141 MILES @ $.20	28.20
06-09	5160530014	JOY M SPANO	03/08/95	IN DISTRICT TRAVEL-20 MILES @$.20	4.00
06-09	5160530015	Do	03/09/95	IN DISTRICT TRAVEL - HAVERHILL-SALEM-56 MILES @ $.20	11.20

06-09	5160530016	Do	03/10/95	IN DISTRICT TRAVEL - 64 MILES @ $.20	12.80
06-09	5160530017	Do	03/13/95	IN DISTRICT TRAVEL-BUS FARE-HAVERHILL TO GLOUCESTER	11.00
06-09	5160530018	Do	03/17/95	IN DISTRICT TRAVEL TRANSPORTING MEMBER-68 MILES X $.20	13.60
06-09	5160530019	Do	03/21/95	IN DISTRICT TRAVEL-HAVERHILL-GLOUCESTER-64 MILES X $.20	12.80
06-09	5160530020	Do	03/23/95–03/29/95	IN DISTRICT TRAVEL-196 MILES @ $.20	39.20
06-09	5160530021	Do	03/30/95–04/06/95	IN DISTRICT TRAVEL-180 MILES @ $.20	36.00
06-09	5160530022	Do	04/05/95	STAFF TRAVEL-PUBLIC TRANSPORTATION TO BOSTON FOR MEETING WITH FED AGY-$10.10	10.10
06-09	5160530023	Do	04/08/95–04/13/95	IN DISTRICT TRAVEL - 164 MILES @ $.20	32.80
06-09	5160530024	Do	04/13/95	STAFF TRAVEL: MEETING WITH FED AGY REPRESENTING FISHERIES INTERESTS IN DISTRICT - PUBLIC	9.10
06-09	5160530026	Do	04/19/95	IN DISTRICT TRAVEL-RE: FISHERIES ISSUES-DEPT OF COMMERCE-135 MILES @ $.20	27.00
06-09	5160530025	Do	04/20/95–04/21/95	IN DISTRICT TRAVEL-PICK UP MEMBER TRANSPORT TO MEETING W/CONSTITUENTS-100 MILES @.20	20.00
06-09	5160530027	Do	04/25/95	IN DISTRICT TRAVEL--56 MILES @ $.20	11.20
06-09	5160530001	PETER J THOMAS	02/28/95–03/01/95	IN DISTRICT STAFF TRAVEL-148 MILES @ $.20	29.60
06-09	5160530002	Do	03/02/95	56 MILES @ $.20 PLUS PARKING	26.20
06-09	5160530003	Do	03/08/95	MILEAGE TO AIRPORT 56 MILES @ $.20 PLUS PARKING $15.00	26.20
06-09	5160530004	Do	03/16/95	MILEAGE TO AIRPORT - 56 MILES @ $.20 PLUS PARKING $15.00	26.20
06-09	5160530005	Do	03/22/95	MILEAGE TO AIRPORT - 56 MILES @ $.20 PLUS PARKING	26.20
06-09	5160530006	Do	03/30/95	MILEAGE TO AIRPORT - 56 MILES @ $.20 PLUS PARKING	26.20
06-09	5160530007	Do	04/06/95	MILEGE TO AIRPORT - 56 MILES @ $.20 PLUS PARKING	26.20
06-09	5160530008	Do	04/07/95–04/10/95	IN DISTRICT STAFF TRAVEL - 107 MILES @ $.20	21.40
06-09	5160610005	MICHAEL ARMINI	04/18/95–04/24/95	STAFF TRAVEL--DC TO SALEM-SALEM TO DC-970 MILES @ 20¢	194.00
06-09	5160610006	DEANNA COOPER	04/17/95–04/18/95	IN DISTRICT TRAVEL-TOWN MEETINGS 161 MILES @ 20¢	32.20
06-09	5160610007	Do	04/22/95–04/23/95	IN DISTRICT TRAVEL - 27 MILES @ 20¢	5.40
06-09	5160610008	Do	04/24/95–04/27/95	IN DISTRICT TRAVEL-TRANSPORT MEMBER TO DISTRICT MEETING-29 MILES @ 20¢	5.80
06-09	5160610004	CONOR G FENNESSY	03/21/95	MILEAGE TO NAT'L AIRPORT TO PICK UP MEMBER-10 MILES @ 20¢	2.00
06-09	5160610002	Do	04/08/95	STAFF TRAVEL-MILEAGE DC TO SALEM-500 MILES @ 20¢	100.00
06-09	5160610003	Do	04/10/95	IN DISTRICT TRAVEL-ATTEND SBA HEARING GLOUCESTER-35 MILES @ 20¢	7.00
06-09	5160610001	JOY M SPANO	04/26/95–05/03/95	IN DISTRICT TRAVEL--203 MILES @ 20¢	40.60
06-09	5160610009	PETER J THOMAS	04/17/95–04/22/95	IN DISTRICT TRAVEL-ATTEND TOWN MEETING WITH MEMBER-179 MILES @ 20¢	35.80
06-09	5160610010	Do	04/28/95	IN DISTRICT TRAVEL-TRANSPORT MEMBER TO MTG WITH STATE SECY OF TRANSPORTATION-64 MILES @ 20¢/MILE.	12.80
06-09	5160610011	Do	05/08/95	IN DISTRICT TRAVEL-MEETING WITH LYNN HUD RECIPIENTS & MAYOR-50 MILES @ 20¢	10.00
06-09	5160610012	Do	05/10/95	OUT OF DISTRICT TRAVEL-US DEPT TRANSPORTATION BRIEFING ON CENTRAL ARTERY-64 MILES @ 20¢ PLUS PRKNG.	18.80
06-09	5160610014	Do	05/17/95	IN DISTRICT TRAVEL-CONSTITUENTS-LYNN-BEVERLY-42 MILES @ 20¢	8.40
06-09	5160610013	Do	05/18/95	IN DISTRICT TRAVEL-TO LOGAN AIRPORT-64 MILES @ 20¢ AND PARKING	27.80
06-27	5178740027	PHILIP CASKEY	05/01/95–05/31/95	CLEANING SERVICES	220.00
06-27	5178740007	NEW YORK TIMES SALES INC.	05/19/95–05/18/96	SEMI-ANNUAL SUBSCRIPTION	195.00
06-28	5178890808	MERRIMACK VALLEY PLANNING COMMISSION	06/01/95–06/30/95	RENT - 160 MAIN ST HAVERHILL, MA	175.00
06-28	5178890807	SEVENTY WASHINGTON REALTY	06/01/95–06/30/95	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
06-28	5178890809	SPIROS FLOMP	06/01/95–06/30/95	RENT - 156 BROAD ST LYNN, MA	250.00
06-30	5182900307	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,223.32
06-30	5182920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		39.65
06-30	5182930284	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		566.47
06-30	5182940114	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		882.80
06-30	5182950230	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(11,073.49)
06-30	5182960254	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		19.00
06-30	5182970284	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980619	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		734.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER G TORKILDSEN—Con.					
06-30	5182980617	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		126.57
06-30	5182980618	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		737.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,580.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,558.70
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-16	5103300009	CONGRESSIONAL PRINTER, INC.	12/28/94	REFUND FOR PAYMENT SUBMITTED IN ERROR	(438.90)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(438.90)
				TOTAL	**181,700.75**
OFFICE OF THE HON. ESTEBAN EDWARD TORRES					
SALARIES					
		ALCALDE, NANCY T	04/01/95–06/30/95	STAFF ASSISTANT	15,500.01
		ALPERSON, PHILIP R	04/01/95–06/30/95	STAFF ASSISTANT	12,694.26
		CASSO, JAMES M	04/01/95–06/30/95	DISTRICT MANAGER	21,028.26
		CLARK, CORALIE	04/01/95–06/30/95	FIELD DEPUTY	7,875.00
		CLEMENT, MARTHA LOPEZ	04/01/95–06/30/95	CASE WORKER	8,499.99
		ESQUIVEL, LISA MATILDE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,000.01
		JACQUEZ, ALBERT S	04/01/95–06/30/95	CHIEF OF STAFF	22,500.00
		MONTENEGRO, MARIA ELENA	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		PINON, MARGARITA	04/01/95–06/30/95	CASEWORKER	6,750.00
		PULICE, JOHN V	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,750.00
		REUTHER, ERIC V	04/01/95–06/30/95	STAFF ASSISTANT	13,114.50
		SANCHEZ, SANDRA M	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
		SMITH, TAMSIN S	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	10,749.99
		TINTARY, RUTH E	04/01/95–06/30/95	STAFF ASSISTANT	7,362.51
		YOUNG, RODERIC O	04/01/95–06/30/95	PRESS ASSISTANT	9,750.00
EXPENSES					
04-05	5094620019	AT&T	02/14/95–02/18/95	CELLULAR PHONE EXPENSE	7.22
04-05	5094620018	AT&T FEDERAL MARKETS GROUP	02/01/95–02/28/95	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE	211.93
04-05	5094620015	JAMES M CASSO	01/19/95	REIMBURSE FOR PARKING EXPENSES FOR THE LEASED CAR IN THE DISTRICT	5.00

04-05	5094620017	Do	01/26/95–03/15/95	REIMBURSE FOR SERVICE/REPAIRS FOR LEASED CAR IN THE DISTRICT	230.64
04-05	5094620016	Do	01/27/95–02/17/95	REIMBURSE FOR CAR WASH EXPENSES FOR THE LEASED CAR IN THE DISTRICT	11.94
04-05	5094620014	FEDERAL EXPRESS CORP.	02/24/95	EXPRESS MAIL EXPENSE	12.72
04-05	5094620013	Do	03/10/95	EXPRESS MAIL EXPENSE	13.96
04-05	5094620020	ESTEBAN E TORRES	02/18/95	REIMBURSE FOR MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	94.19
04-13	5103630012	AIRTOUCH CELLULAR - LA	03/15/95–04/14/95	CELLULAR PHONE EXPENSE	35.00
04-13	5103630014	L. A. CELLULAR TELEPHONE CO.	03/16/95–04/15/95	CELLULAR PHONE EXPENSE	273.13
04-13	5103630013	SANDRA SANCHEZ	03/10/95	REIMBURSE FOR OARKING EXPENSE IN THE DISTRICT	10.00
04-19	5109430013	ARROWHEAD MOUNTAIN SPRING WATER	02/28/95–03/26/95	BOTTLED WATER FOR THE DISTRICT OFFICE	31.80
04-19	5109430016	BNA BOOKS	03/20/95	INFORMATION PUBLICATION EXPENSE	50.66
04-19	5109430015	DAVID L ANDRUKITIS	03/29/95	PRINTING EXPENSE	40.00
04-19	5109430017	FOREIGN AFFAIRS	03/29/95–03/29/96	SUBSCRIPTION EXPENSE FOR FOREIGN POLICY	17.95
04-19	5109430014	SANCHEZ, SANDRA M	03/01/95–03/30/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 351 MILES @.22 PER MILE	77.22
04-19	5109570029	POSTMASTER, WASHINGTON, D.C.	03/27/95	POSTAGE STAMPS	64.00
04-26	5116400003	FEDERAL EXPRESS CORP	01/11/95–01/12/95	EXPRESS MAIL EXPENSE	15.50
04-26	5116400004	Do	03/17/95–03/23/95	EXPRESS MAIL EXPENSE	17.71
04-26	5116400001	LOS ANGELES TIMES	03/27/95–03/25/96	ONE YEAR SUBSCRIPTION TO A NEWSPAPER USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	210.08
04-26	5116400002	MULTIMEDIA SECURITY SERVICE	04/01/95–06/30/95	SECURITY MONITORING EXPENSE FOR THE DISTRICT OFFICE	135.00
04-27	5115890782	CAMINO REAL LEASING	04/01/95–04/30/95	LEASED AUTO	588.55
04-27	5115890781	VEGA REFRIGERATION	04/01/95–04/30/95	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
04-28	5118220002	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	TELEPHONE EQUIPMENT USED IN THE DISTRICT	211.93
04-28	5118220001	FEDERAL EXPRESS CORP	03/30/95–03/31/95	EXPRESS MAIL EXPENSE	3.75
04-28	5118220003	TCI CABLEVISION	04/15/95 05/15/95	CABLE TELEVISION EXPENSE FOR THE DISTRICT OFFICE	25.78
04-30	5118900637	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,640.01
04-30	5118930495	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		601.55
04-30	5118940235	*(RECORDING SERVICES CHARGED)*	03/01/95 03/31/95		(226.50)
04-30	5118950059	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		181.46
04-30	5118960434	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		138.00
04-30	5118970497	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118981238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		648.56
04-30	5118981236	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		95.00
04-30	5118981237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		836.79
05-03	5129550004	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	112.50
05-03	5129800012	Do	05/03/95	3/23/95	10.00
05-05	5125230012	AT&T	03/17/95	CELLULAR PHONE EXPENSES	1.81
05-05	5125230011	DAVID L ANDRUKITIS	04/04/95	PRINTING EXPENSE	322.00
05-16	5136220012	AMERICAN EXPRESS	02/07/95	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	20.15
05-16	5136220013	Do	02/17/95	ROUNDTRIP AIRFARE FOR CONG. TORRES (5614)	132.00
05-16	5136220014	Do	02/20/95	AIRFARE EXPENSE FOR CONG TORRES LA--DC (6626)	132.00
05-16	5136220015	Do	02/24/95–02/26/95	ROUNDTRIP AIRFARE FOR CONG. TORRES DC--LA--DC (5085)	264.00
05-19	5138760017	AIRTOUCH CELLULAR LA	04/15/95 05/14/95	CELLULAR PHONE EXPENSE	35.00
05-19	5138760019	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR THE DC OFFICE	53.60
05-19	5138760016	FEDERAL EXPRESS CORP	04/17/95–04/18/95	EXPRESS MAIL EXPENSE	3.99
05-19	5138760018	L. A. CELLULAR TELEPHONE CO.	04/16/95 05/15/95	CELLULAR PHONE EXPENSE	439.96
05-19	5138760020	JOHN V PULICE	01/04/95–03/25/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 575 MILES @ .22 PER MILE	126.50
05-22	5142560001	AMERICAN EXPRESS	04/05/95	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	32 15
05-22	5142560002	CONGRESSIONAL QUARTERLY INC	04/10/95 06/30/96	LEGISLATIVE RESEARCH PUBLICATION EXPENSE	5,000.00
05-22	5142560003	Do	05/08/95	LEGISLATIVE PUBLICATION EXPENSE	95.38
05-30	5146880015	ARROWHEAD MOUNTAIN SPRING WATER	03/30/95 04/26/95	BOTTLED WATER FOR THE DISTRICT OFFICE	33 45
05-30	5146880016	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE	427.73
05-30	5146880017	OFFICE SPECIALITIES	04/17/95	OFFICE SUPPLIES EXPENSE	125.82
05-30	5146880013	MARGARITA PINON	03/07/95 04/28/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 381 MILES X .22 PER MILE	83.82
05-30	5146880014	SANCHEZ, SANDRA M	04/03/95 04/28/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 364 MILES X .22 PER MILE	80.08
05-31	5146890796	CAMINO REAL LEASING	05/01/95 05/30/95	LEASED AUTO	588.55
05-31	5146890795	VEGA REFRIGERATION	05/01/95 05/30/95	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
05-31	5150210017	AMERICAN EXPRESS	03/09/95 03/24/95	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	74.80
05-31	5150210018	Do	03/10/95–03/13/95	ROUND-TRIP AIRFARE FOR CONG TORRES DC-LA-DC TIX 9078	264.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5150210021	Do	03/13/95	GAS EXPENSE FOR LEASED CAR IN THE DISTRICT	25.01
05-31	5150210019	Do	03/16/95–03/20/95	ROUND-TRIP AIRFARE FOR CONG. TORRES DC-LA-DC TIX 8877	264.00
05-31	5150210020	Do	03/16/95–03/20/95	RD-TRIP AIRFARE FOR MARIA MONTENEGRO ON DC-LA-DC TIX 3474	264.00
05-31	5151900658	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,511.93
05-31	5151930493	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		752.83
05-31	5151950059	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		817.61
05-31	5151960439	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		158.00
05-31	5151970492	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151981236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151981234	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		95.00
05-31	5151981235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		826.46
06-07	5158710016	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER FOR THE DC OFFICE	48.15
06-07	5158710018	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	LEGISLATIVE PUBLICATION EXPENSE	330.00
06-07	5158710015	FEDERAL EXPRESS CORP.	04/28/95–05/09/95	EXPRESS MAIL EXPENSE	30.27
06-07	5158710017	TCI CABLEVISION	05/15/95–06/15/95	CABLE TELEVISION EXPENSE FOR THE DISTRICT OFFICE	25.78
06-15	5166550001	FOREIGN POLICY	03/29/95–03/29/96	SUBSCRIPTION EXPENSE FOR FOREIGN POLICY	17.95
06-20	5171600011	AIRTOUCH CELLULAR - LA	05/15/95–06/14/95	CELLULAR PHONE EXPENSE	35.00
06-20	5171600006	FEDERAL EXPRESS CORP.	04/11/95–04/28/95	EXPRESS MAIL EXPENSE	11.49
06-20	5171600007	Do	05/08/95–05/11/95	EXPRESS MAIL EXPENSE	14.18
06-20	5171600008	Do	05/15/95–05/16/95	EXPRESS MAIL EXPENSE	8.95
06-20	5171600010	L. A. CELLULAR TELEPHONE CO.	05/16/95–06/15/95	CELLULAR PHONE EXPENSE	560.27
06-20	5171600009	SANCHEZ, SANDRA M	05/01/95–05/31/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 393 MILES @.22 PER MILE	86.46
06-27	5178740012	PHIL ALPERSON	05/25/95	REIMBURSEMENT FOR PRINTING EXPENSE	34.00
06-27	5178740011	AMERICAN EXPRESS	03/31/95–04/24/95	GAS EXPENSE FOR THE LEASED CAR IN THE DISTRICT	91.39
06-27	5178740010	JAMES M CASSO	03/16/95–05/18/95	REIMBURSEMENT FOR LEASED CAR EXPENSES IN THE DISTRICT	104.34
06-27	5178740008	MARTHA LOPEZ CLEMENT	04/03/95–05/25/95	REIMBURSEMENT FOR MILEAGE IN THE DISTRICT 276 MILES @ .22 PER MILE	60.72
06-27	5178740009	Do	05/17/95	REIMBURSEMENT FOR PARKING EXPENSE IN THE DISTRICT	12.86
06-28	5178890811	CAMINO REAL LEASING	06/01/95–06/30/95	LEASED AUTO	588.55
06-28	5178890810	VEGA REFRIGERATION	06/01/95–06/30/95	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,687.00
06-30	5180200013	AQUA COOL WASHINGTON	05/11/95–05/31/95	BOTTLED WATER FOR THE DC OFFICE	53.60
06-30	5180200010	ARROWHEAD MOUNTAIN SPRING WATER	05/11/95–05/26/95	BOTTLED WATER FOR THE DISTRICT OFFICE	33.45
06-30	5180200009	AT&T FEDERAL MARKETS GROUP	05/01/95–05/31/95	TELEPHONE EQUIPMENT USED INTHE DISTRICT	451.24
06-30	5180200012	FEDERAL EXPRESS CORP.	05/24/95–05/25/95	EXPRESS MAIL EXPENSE	15.73
06-30	5180200011	TCI CABLEVISION	06/15/95–07/15/95	CABLE TELEVISION EXPENSE FOR THE DISTRICT OFFICE	25.78
06-30	5182900539	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,511.93
06-30	5182930494	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		766.03
06-30	5182950059	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		(2.55)
06-30	5182960447	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		372.99
06-30	5182970494	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182981236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		456.56

06-30	5182981234	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		110.00
06-30	5182981235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		839.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	158,824.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,500.73

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	5170400018	FOREIGN AFFAIRS	03/29/95–03/29/96	CHECK RETURNED-INCORRECT PAYEE	(17.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(17.95)
				TOTAL	**200,307.29**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

CARROLL, JEFF	04/01/95–04/30/95	D.C. INTERN	300.00
Do	05/01/95–05/31/95	TEMPORARY EMPLOYEE	300.00
CONKLIN, EVERETT C	04/01/95–06/30/95	SPECIAL ASSISTANT	5,852.79
DAVIS, MARILYN D	04/01/95–06/30/95	SPECIAL ASSISTANT	4,833.33
DIIORGI, MICHELE	04/01/95–06/30/95	OFFICE MANAGER	6,999.99
DISHOTSKY, REBECCA M	04/05/95–06/30/95	SCHEDULER	7,249.95
EVANS, GEORGIANA C	04/01/95–06/30/95	DISTRICT DIRECTOR	17,499.99
FISHER, STEVEN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,958.33
FLYNN, MICHAEL P	05/01/95–06/30/95	DRIVER-SPECIAL ASST	4,083.34
FOX, JAMES P	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	22,500.00
FRIEDBERG, ESTELLE	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,749.99
GOLDBERG, PHILIP S	04/01/95–06/30/95	STAFF ASSISTANT	8,250.00
KENNEDY, ELIZABETH D	04/01/95–06/30/95	CASEWORKER	8,750.01
LASH, RICHARD B	04/01/95–06/30/95	STAFF ASSISTANT	1,749.99
LEBOWITZ, LINSEY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
PARANO, DAVID	04/01/95–06/30/95	PART-TIME EMPLOYEE	967.32
RANDAZZO, ANTHONY	04/01/95–04/30/95	STAFF ASSISTANT	2,500.00
RUPAR, MICHELLE	04/01/95–05/01/95	STAFF ASSISTANT	2,884.73
SHUFFLER, ERIC	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
STERN, ROBERTA	04/01/95–06/30/95	STAFF ASSISTANT	13,749.99
TYRRELL, JOSEPH SCOTT	04/01/95–06/30/95	SPECIAL STAFF ASSISTANT	6,999.99

EXPENSES

04-05	5094260005	AMERICAN EXPRESS	01/30/95	(6704) MEMBER AIRFARE LGA TO WASHINGTON	72.00
04-05	5094260004	Do	02/13/95	(6768) MEMBER AIRFARE LGA TO WASHINGTON	67.00
04-05	5094260001	FEDERAL EXPRESS CORP	03/03/95–03/11/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	16.22
04-05	5094260002	Do	03/07/95–03/08/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
04-05	5094260003	LINSEY LEBOWITZ	03/08/95	STAFF TRAVEL IN SUPPORT OF OFFICIAL BUSINESS	5.00
04-10	5100830022	BELL ATLANTIC MOBILE SYSTEMS INC.	03/01/95–04/01/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	41.75
04-10	5100830024	FEDERAL EXPRESS CORP.	03/01/95–03/17/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	11.25
04-10	5100830028	PHILIP S GOLDBERG	02/06/95–03/06/95	TOLLS IN SUPPORT OF OFFICIAL BUSINESS	12.05
04-10	5100830027	Do	03/06/95	GASOLINE FOR OFFICIAL CAR	14.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	5100830020	LINSEY LEBOWITZ	03/07/95	STAFF TRAVEL IN SUPPORT OF OFFICIAL BUSINESS	6.00
04-10	5100830021	SECAUCUS HOME NEWS	05/01/95–05/01/96	ANNUAL SUBSCRIPTION FEE	14.00
04-10	5100830023	SUBURBANITE NEWSPAPER	03/01/95–03/01/96	ANNUAL SUBSCRIPTION FEE	45.00
04-10	5100830025	TCI OF NORTHERN NJ	03/16/95–04/15/95	CABLE CHARGES FOR DISTRICT OFFICE	72.95
04-10	5100830026	THE STAR-LEDGER	04/01/95–03/30/96	ANNUAL SUBSCRIPTION CHARGE FOR DC OFFICE	345.00
04-12	5101860008	AMERICAN EXPRESS	02/16/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	17.80
04-12	5101860009	Do	02/21/95	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.30
04-12	5101860010	Do	02/23/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	29.25
04-19	5109400011	Do	01/03/95	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	40.55
04-19	5109400012	Do	02/03/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	39.20
04-19	5109400013	Do	02/13/95	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	16.70
04-19	5109400010	FEDERAL EXPRESS CORP.	03/16/95–03/18/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	22.94
04-19	5109400009	MOBILE OIL CORPORATION	02/03/95	GASOLINE FOR OFFICIAL CAR	17.66
04-21	5111520002	FEDERAL EXPRESS CORP.	03/20/95–03/27/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	15.38
04-21	5111520001	MOBILE OIL CORPORATION	03/02/95–03/28/95	GASOLINE FOR OFFICIAL CAR	87.53
04-21	5111520003	POLAND SPRING WATER	03/07/95–03/21/95	BOTTLED WATER FOR DISTRICT OFFICE	65.70
04-26	5116630001	JOESPH SCOTT TYRRELL	03/01/95–04/04/95	NEW JERSEY TOLLS IN SUPPORT OF OFFICIAL BUSINESS	45.85
04-26	5116630002	Do	03/01/95–04/04/95	NEW YORK TOLLS PICKING UP MEMBER AT LAGUARDIA OR PENN STATION	27.00
04-26	5116630003	Do	03/01/95–04/04/95	GASOLINE FOR OFFICIAL CAR	14.00
04-26	5116630004	Do	03/01/95–04/04/95	NEWSPAPER FOR USE IN DISTRICT OFFICE	28.75
04-27	5115890783	COURT PLAZA ASSOCIATES	04/01/95–04/30/95	RENT 25 MAIN ST HACKENSACK NJ	4,925.20
04-27	5115890784	FORD MOTOR CREDIT CORP.	04/01/95–04/30/95	LEASED AUTO	571.83
04-27	5115890785	PORT AUTHORITY TRANS-HUDSON CORP	04/01/95–04/30/95	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
04-27	5117820026	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	29.50
04-27	5117820027	COURT PLAZA ASSOCIATES	03/14/95	LABOR AND MATERIAL TO FIX A BROKEN COMPUTER OUTLET	104.50
04-27	5117820024	FEDERAL EXPRESS CORP.	03/23/95–03/24/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	3.75
04-27	5117820025	Do	03/27/95–03/31/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	26.77
04-27	5117820020	PHILIP S GOLDBERG	02/16/95–03/31/95	TOLLS IN SUPPORT OF OFFICIAL BUSINESS	11.50
04-27	5117820018	Do	02/22/95	GASOLINE FOR OFFICIAL CAR	24.00
04-27	5117820019	Do	04/10/95	PARKING WHILE IN SUPPORT OF OFFICIAL BUSINESS	6.75
04-27	5117820023	NATIONWIDE CELLULAR SERVICE	02/24/95–03/17/95	MOBILE PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	196.95
04-27	5117820022	PC DOCTOR	02/07/95	LABOR AND MATERIAL TO MOVER COMPUTER SYSTEM IN DISTRICT OFFICE	456.00
04-27	5117820021	PRECISION TELEPHONICS	03/28/95	INSTALLATION OF NEW PHONES IN DISTRICT OFFICE	840.00
04-30	5118900454	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,675.86
04-30	5118930352	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		770.73
04-30	5118950308	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		786.82
04-30	5118960311	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		452.00
04-30	5118970354	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980819	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980817	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		113.85
04-30	5118980818	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		470.92
05-03	5123240001	NATIONWIDE CELLULAR SERVICE	08/26/94–09/25/94	MOBILE PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	1,140.00
05-03	5129810045	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	60.00
05-09	5129570015	AMERICAN EXPRESS	02/03/95	(2627) AIRFARE FROM WASHINGTON TO LAG FOR MEMBER	67.00
05-09	5129570003	Do	02/22/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	25.90

05-09	5129570020	Do	02/24/95	(9399) AND (8254) ROUNDTRIP TRAINFARE WASHINGTON-PENN STATION FOR MEMBER	248.00
05-09	5129570014	Do	02/27/95	(6817) TRAINFARE FROM NEWARK TO WASHINGTON FOR MEMBER	124.00
05-09	5129570004	Do	03/02/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	47.30
05-09	5129570016	Do	03/02/95	(4159) AIRFARE WASHINGTON TO NEWARK FOR MEMBER	162.00
05-09	5129570005	Do	03/08/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	21.15
05-09	5129570017	Do	03/10/95	(4768) AIRFARE WASHINGTON TO NEWARK FOR MEMBER	122.00
05-09	5129570006	Do	03/15/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	32.00
05-09	5129570007	Do	03/15/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	12.15
05-09	5129570018	Do	03/16/95	(5338) AIRFARE WASHINGTON TO NEWARK FOR MEMBER	122.00
05-09	5129570021	Do	03/22/95	(6871) MEMBER AIRFARE NEWARK TO WASHINGTON FOR MEMBER	122.00
05-09	5129570013	Do	03/23/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	29.20
05-09	5129570019	Do	03/27/95–03/31/95	(6872) STAFF (D. PARANO) TRAVEL IN SUPPORT OF OFFICIAL BUSINESS	244.00
05-09	5129570008	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ANNUAL SUBSCRIPTION FOR DAILY RESEARCH SERVICE	5,000.00
05-09	5129570011	FEDERAL EXPRESS CORP.	02/28/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	3.75
05-09	5129570012	Do	04/05/95–04/10/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	14.45
05-09	5129570009	LOU PIDI RIVER EDGE NEWS SERVICE	02/20/95–04/16/95	SUBSCRIPTION SERVICE FOR DISTRICT NEWSPAPERS	313.60
05-09	5129570010	TCI OF NORTHERN NJ	04/16/95–05/15/95	CABLE CHARGES FOR DISTRICT OFFICE	72.95
05-17	5137500001	BELL ATLANTIC MOBILE SYSTEMS INC.	04/01/95–04/30/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	41.15
05-17	5137500006	FEDERAL EXPRESS CORP.	04/10/95–04/14/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	15.00
05-17	5137500005	Do	04/11/95–04/14/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	17.96
05-17	5137500004	Do	04/19/95–04/20/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	3.75
05-17	5137500009	PHILIP S GOLDBERG	04/01/95–04/26/95	TOLLS IN SUPPORT OF OFFICIAL BUSINESS	39.45
05-17	5137500008	Do	04/12/95–04/26/95	NEWSPAPERS FOR USE IN DISTRICT OFFICE	26.94
05-17	5137500007	NEW YORK TIMES SALES INC.	02/22/95–05/23/95	SUBSCRIPTION FEE	84.50
05-17	5137500002	POLAND SPRING WATER	04/04/95–04/26/95	BOTTLED WATER FOR DISTRICT OFFICE	29.40
05-17	5137500003	ROBERT G TORRICELLI	04/30/95	(2555) MEMBER AIRFARE FROM WASHINGTON TO NEWARK	192.00
05-31	5146890797	COURT PLAZA ASSOCIATES	05/01/95–05/30/95	RENT 25 MAIN ST HACKENSACK,NJ	4,925.20
05-31	5146890798	FORD MOTOR CREDIT CORP.	05/01/95–05/30/95	LEASED AUTO	571.83
05-31	5146890799	PORT AUTHORITY TRANS-HUDSON CORP	05/01/95–05/30/95	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
05-31	5150210022	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER FOR USE IN DISTRICT OFFICE	12.50
05-31	5150210026	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	15.50
05-31	5150210024	Do	04/24/95–05/01/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	16.48
05-31	5150210025	Do	05/01/95–05/03/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	7.74
05-31	5150210023	LOU PIDI RIVER EDGE NEWS SERVICE	04/17/95–05/14/95	SUBSCRIPTION FOR DISTRICT NEWSPAPERS	159.00
05-31	5151900463	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95	.....	1,331.69
05-31	5151930350	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95	.....	1,167.01
05-31	5151950309	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95	.....	2,023.22
05-31	5151960313	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95	.....	121.00
05-31	5151970349	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95	.....	60.00
05-31	5151980816	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95	.....	630.00
05-31	5151980814	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95	.....	100.00
05-31	5151980815	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95	.....	512.72
06-07	5158040019	AMERICAN EXPRESS	03/24/95	(5800) MEMBER AIRFARE WASH. TO NEWARK	162.00
06-07	5158040020	Do	03/28/95	(8126) MEMBER AIRFARE NWK TO WASHINGTON	122.00
06-07	5158040021	Do	03/30/95	(2192) MEMBER AIRFARE WASHINGTON TO NEWARK	122.00
06-07	5158040022	Do	04/07/95	(3914) MEMBER AIRFARE WASHINGTON TO NEWARK	162.00
06-07	5158040012	BELL ATLANTIC MOBILE SYSTEMS INC.	04/01/95–04/30/95	CELLULAR PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	40.55
06-07	5158040010	FEDERAL EXPRESS CORP.	05/04/95–05/06/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	9.91
06-07	5158040023	Do	05/08/95–05/15/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	7.74
06-07	5158040013	NATIONWIDE CELLULAR SERVICE	03/18/95–04/16/95	MOBILE PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	532.93
06-07	5158040011	TCI OF NORTHERN NJ	05/16/95–06/15/95	CABLE TV FOR DISTRICT OFFICE	72.95
06-07	5158040014	JOESPH SCOTT TYRRELL	04/04/95–05/11/95	TOLLS IN SUPPORT OF OFFICIAL BUSINESS	25.80
06-07	5158040015	Do	04/04/95–05/11/95	GASOLINE FOR OFFICIAL CAR	39.50
06-07	5158040017	Do	04/04/95–05/11/95	NEWSPAPERS FOR USE IN DISTRICT OFFICE	20.78
06-07	5158040016	Do	04/09/95–04/29/95	TOLLS PICKING UP MEMBER AT LAG OR PENN STATION	34.00
06-07	5158040018	Do	05/10/95	OFFICE SUPPLIES	7.41
06-15	5166400010	AMERICAN EXPRESS	02/15/95	(6782) TRAINFARE NEWARK TO WASHINGTON (MEMBER)	124.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5166400011	Do	03/28/95	LUNCH WITH CONSTITUENTS IN TO DISCUSS DISTRICT CONCERNS	54.50
06-15	5166400012	Do	03/29/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	18.70
06-15	5166400013	Do	03/30/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	22.45
06-15	5166400014	Do	04/06/95	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	44.75
06-20	5171600014	FEDERAL EXPRESS CORP.	05/19/95–05/22/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	11.25
06-20	5171600016	MOBILE OIL CORPORATION	05/08/95–05/21/95	GASOLINE FOR OFFICIAL CAR	48.81
06-20	5171600013	NEW YORK TIMES SALES INC.	05/24/95–08/22/95	SUBSCRIPTION FEE	97.50
06-20	5171600015	POLAND SPRING WATER	05/01/95–05/26/95	BOTTLED WATER FOR DISTRICT OFFICE	70.80
06-20	5171600012	ERIC SHUFFLER	06/06/95	CAB FARE TO DEPARTMENT OF AGRICULTURE IN SUPPORT OF OFFICIAL BUSINESS	8.00
06-21	5172540026	FEDERAL EXPRESS CORP.	05/04/95–05/16/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	21.95
06-21	5172540027	STEVEN FISHER	05/25/95	PRINTING CHARGE FOR POSTAL PATRON ENVELOPES	34.00
06-21	5172540030	ITALIAN TRIBUNE NEWS	07/01/95–06/30/96	SUBSCRIPTION FOR DISTRICT NEWSPAPER	20.00
06-21	5172540028	JEWISH STANDARD	03/01/95–03/01/96	ANNUAL SUBSCRIPTION FEE	30.00
06-21	5172540029	MOBILE OIL CORPORATION	03/29/95–04/11/95	GASOLINE FOR OFFICIAL CAR	63.15
06-28	5178890812	COURT PLAZA ASSOCIATES	06/01/95–06/30/95	RENT 25 MAIN ST HACKENSACK.NJ	4,925.20
06-28	5178890813	FORD MOTOR CREDIT CORP.	06/01/95–06/30/95	LEASED AUTO	571.83
06-28	5178890814	PORT AUTHORITY TRANS-HUDSON CORP	06/01/95–06/30/95	RENT - 14A PATH PLAZA JERSEY CITY, NJ	715.00
06-30	5180200017	FEDERAL EXPRESS CORP.	05/31/95–06/01/95	OVERNIGHT MAIL IN SUPPORT OF OFFICIAL BUSINESS	5.23
06-30	5180200015	MICHAEL P FLYNN	05/01/95–05/31/95	NEWSPAPERS FOR USE IN DISTRICT OFFICE	28.00
06-30	5180200016	Do	05/01/95–05/31/95	TOLLS PICKING UP MEMBER AT LAG AND PENN STATION	64.00
06-30	5180200014	Do	05/12/95	GASOLINE FOR OFFICIAL CAR	10.00
06-30	5180200018	NATIONWIDE CELLULAR SERVICE	04/24/95–05/16/95	MOBILE PHONE CHARGES IN SUPPORT OF OFFICIAL BUSINESS	354.94
06-30	5182900380	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,831.66
06-30	5182930352	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		785.74
06-30	5182950312	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		832.06
06-30	5182960318	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		73.00
06-30	5182970352	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980820	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980818	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		100.00
06-30	5182980819	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		588.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 138,179.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,492.88

TOTAL **186,672.64**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BECKLES, ALEXANDER J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,455.74

BETHEL, NIKKI ANTOINETTE	06/05/95–06/30/95	D.C. INTERN	604.65
CHESTON, J	04/01/95–06/30/95	DISTRICT DIRECTOR	9,000.00
ECHEVARRIA, ARELIS	04/01/95–06/30/95	STAFF ASSISTANT	6,750.00
FALCONE, LISA	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,666.67
GONZALEZ, MARIA E	04/01/95–06/30/95	SPECIAL ASSISTANT	7,500.00
GRIFFITH, MARY	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,116.68
HILL, ROLAND JEROME	04/01/95–06/30/95	COMMUNITY REPRESENTATIVE	3,999.99
JACKSON, TERRENCE O	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
JOHNSON, KAREN E	04/01/95–06/30/95	DISTRICT OFFICE DIRECTOR	12,500.01
JOSEPH, JENNIFER	04/01/95–06/30/95	SPECIAL ASSISTANT	8,750.01
MUNIR, KHALIL	04/01/95–06/30/95	PRESS SECRETARY	8,250.00
NIEDERMAN, DAVID	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
PILLORS, BRENDA	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,750.01
PINCHBACK, HARRY T	04/01/95–06/30/95	SPECIAL ASSISTANT	6,249.99
SANCHEZ, ERICKA	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,766.66
Do	06/01/95–06/30/95	RECEPTIONIST	1,383.33
SPARKS, RUTH L	04/01/95–05/31/95	PART-TIME EMPLOYEE	4,500.00
Do	06/01/95–06/30/95	SPECIAL ASSISTANT	2,250.00
WASHINGTON, KIMI JANE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,000.00
WILTSHIRE, ALBERT C	04/01/95–06/30/95	SPECIAL ASSISTANT	3,750.00
WILTSHIRE, JOSIE	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	6,585.00

EXPENSES

04-05	5094260028	AMERICAN EXPRESS	01/10/95	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK (9165)	67.00
04-05	5094260032	BELL ATLANTIC MOBILE SYSTEMS INC.	02/25/95	MEMBER MOBILE PHONE FOR OFFICIAL BUSINESS	245.74
04-05	5094260030	COURT ST OFFICE SUPPLIES	12/09/94	SUPPLIES FOR DISTRICT OFFICE	35.83
04-05	5094260014	Do	03/15/95	SUPPLIES FOR DISTRICT OFFICE	47.84
04-05	5094260017	ARELIS ECHEVARRIA	03/19/95–03/20/95	LODGING WHILE IN DC ON OFFICIAL BUSINESS TO WORK IN DC OFFICE	114.77
04-05	5094260018	Do	03/19/95–03/20/95	TOLLS WHILE TRAVELLING FROM NY --DC--NY	22.90
04-05	5094260016	Do	03/19/95–03/21/95	RENTAL CAR FOR OFFICIAL TRIP TO DC TO WORK IN DC OFFICE	145.40
04-05	5094260013	FEDERAL EXPRESS CORP.	02/22/95–03/09/95	OVERNIGHT MAIL	51.36
04-05	5094260012	JOE RAGAN'S COFFEE	03/17/95	REFRESHMENTS FOR CONSTITUENTS FOR MEETING IN OFFICE ON OFFICIAL BUSINESS	43.80
04-05	5094260029	MEDIA PLUS	03/13/95	PRESS RELEASE REPRINTS	270.00
04-05	5094260031	HARRY T PINCHBACK	02/17/95–03/03/95	GAS FOR LEASE VEHICLE	78.00
04-05	5094260023	Do	02/22/95	HOTEL WHILE IN DC ON OFFICIAL BUISINESS	63.02
04-05	5094260020	Do	02/22/95–02/23/95	GAS FOR OFFICIAL TRIP TO WASHINGTON ON BUSINESS FOR LEASE CAR	39.00
04-05	5094260021	Do	02/22/95–02/23/95	TOLLS WHILE ON TRAVEL FROM NY TO DC	25 10
04-05	5094260024	Do	02/25/95	CAR WAS FOR LEASE VEHICLE	11.00
04-05	5094260022	Do	02/26/95	TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
04-05	5094260015	TERRY SAYERS	03/03/95	NEW CIRCUIT LINE FOR COPIER	380.00
04-05	5094260011	UNLIMITED OFFICE PRODUCTS	03/20/95	SUPPLIES FOR THE DISTRICT OFFICE	298.67
04-05	5094260019	XEROX CORPORATION	03/21/95	DRY INK, FUSER LUBRICAN AND DEVELOPER FOR DISTRICT COPIER	409.07
04-05	5094880019	AQUA COOL WASHINGTON	02/27/95–02/28/95	WATER FOR WASHINGTON OFFICE	25.60
04-05	5094880016	FEDERAL EXPRESS CORP.	02/24/95–03/02/95	OVERNIGHT MAIL	63.41
04-05	5094880018	JOE RAGAN'S COFFEE	03/03/95	REFRESHMENTS FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	44.00
04-05	5094880017	PANINIM MANAGEMENT	01/13/95–02/15/95	ELECTRIC BILL FOR 545 BROADWAY OFFICES	646.01
04-14	5104830008	AMERICAN EXPRESS	02/23/95	MEMBER ONE WAY TRAVEL DC-NY USAIR TK 857-4091146581	67.00
04-14	5104830012	Do	02/24/95–02/25/95	STAFF ROUNDTRIP TRAVEL FROM DC-NY-DC USAIR TK 037-5870783954 (MUNIR)	134.00
04-14	5104830004	Do	02/27/95	MEMBER TRAVEL FROM NY-DC-NY US AIR TK 037-2191280887	134.00
04-14	5104830013	Do	03/02/95	STAFF ROUNDTRIP TRAVEL FROM DC-NY-DC DELTA TK 006-5870783157 (WASHINGTON)	134.00
04-14	5104830009	Do	03/03/95	MEMBER ONE WAY TRAVEL FROM DC-NY USAIR TK 857-4091138625	67.00
04-14	5104830010	Do	03/06/95	MEMBER ONE WAY TRAVEL FROM DC-NY USAIR TK 857-4090998215	67.00
04-14	5104830005	Do	03/10/95	MEMBER ROUNDTRIP TICKET USAIR SHUTTLE FROM NY-DC-NY TK# 037-2191692467	134.00
04-14	5104830006	Do	03/14/95	MEMBER TRAVEL NY-DC-NY USAIR TK 037-2191823782	134.00
04-14	5104830011	Do	03/16/95	MEMBER ONEWAY TRAVEL FROM DC-NY USAIR TK 857-4091001282	67.00
04-14	5104830014	Do	03/19/95	STAFF ROUNDTRIP TRAVEL FROM DC-NY-DC DELTA TK 006-2122244704(WASHINGTON)	134.00
04-14	5104830007	Do	03/31/95	MEMBER TRAVEL NY-DC-NY USAIR TK 037-2192114895	134.00
04-14	5104830003	KHALIL MUNIR	02/25/95	PARKING WHILE AT NATIONAL	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	5104830015	Do	02/25/95	TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
04-14	5104830002	HARRY T PINCHBACK	03/17/95	TAXI FARE TO DISTRICT OFFICE	9.00
04-14	5104830001	Do	03/18/95–03/26/95	CAR WASH FOR LEASED VEHICLE	13.00
04-27	5115890787	CONGRESSIONAL SERVICES CORP	04/01/95–04/30/95	LEASE AUTO	1,004.99
04-27	5115890786	GOOD PAZ COMPANY	04/01/95–04/30/95	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
04-27	5115890788	NYC COUNCILMAN, KEN FISHER	04/01/95–04/30/95	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
04-30	5118900473	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,178.60
04-30	5118930370	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		530.43
04-30	5118940171	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		369.95
04-30	5118950329	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		15.95
04-30	5118960326	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		8.00
04-30	5118970372	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980870	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118980868	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		129.64
04-30	5118980869	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,458.79
05-16	5136220017	BELL ATLANTIC MOBILE SYSTEMS INC.	03/25/95	MEMBER MOBILE PHONE FOR OFFICIAL BUSINESS	401.37
05-16	5136220019	FEDERAL EXPRESS CORP.	03/08/95–03/16/95	OVERNIGHT MAIL	74.68
05-16	5136220016	GREAT BEAR SPRINGS WATER	03/01/95–03/23/95	WATER FOR DISTRICT OFFICE	134.55
05-16	5136220020	HARRY T PINCHBACK	03/09/95–03/26/95	GAS FOR LEASE VEHICLE	93.94
05-16	5136220018	HON. EDOLPHUS TOWNS	03/16/95–03/31/95	TAXIFARE FROM NATIONAL TO HILL AND BACK TO NATIONAL	24.00
05-16	5136370006	AMERICAN EXPRESS	03/01/95	STAFF ROUNDTRIP TRAVEL USAIR TK 006-5870784074 FROM DC-NY-DC (NEIDERMAN)	134.00
05-16	5136370007	Do	03/03/95	STAFF ROUNDTRIP TRAVEL DELTA TK 006-5870784332 FROM DC-NY-DC (WASHINGTON)	134.00
05-16	5136370002	Do	03/24/95	MEMBER ONE WAY TRAVEL USAIR TK 857-4091135788 FROM DC-NY	62.00
05-16	5136370003	Do	03/31/95	MEMBER ONEWAY TRAVEL USAIR TK 4091146963 FROM DC-NY	62.00
05-16	5136370004	Do	04/04/95	MEMBER ONEWAY TRAVEL USAIR TK 857-4091146964 FROM NY-DC	64.00
05-16	5136370005	Do	04/06/95	MEMBER ONEWAY TRAVEL USAIR TK 857-4091147907 FROM DC-NY	67.00
05-16	5136370001	Do	04/07/95	MEMBER ROUNDTRIP TRAVEL USAIR TK 037-2192727772 FROM NY-DC-NY	134.00
05-16	5136370012	AQUA COOL WASHINGTON	03/27/95–03/31/95	WATER FOR WASHINGTON OFFICE	37.25
05-16	5136370008	AT&T	02/20/95–03/19/95	LONG DISTANCE PHONE LINE	100.83
05-16	5136370015	CABLES & CHIPS	04/19/95	CABLES AND CHIPS FOR COMPUTERS IN DISTRICT	300.00
05-16	5136370011	J CHESTON	03/20/95–03/24/95	HOTEL AND FOOD ON OFFICIAL BUSINESS IN DC FOR A HIS SEM	854.77
05-16	5136370027	COURT ST OFFICE SUPPLIES	03/29/95	SUPPLIES FOR DISTRICT	20.15
05-16	5136370026	Do	04/11/95	SUPPLIES FOR DISTRICT	35.95
05-16	5136370021	FEDERAL EXPRESS CORP.	03/07/95	OVERNIGHT MAIL	5.23
05-16	5136370020	Do	03/07/95–03/23/95	OVERNIGHT MAIL	49.54
05-16	5136370013	Do	03/22/95–03/30/95	OVERNIGHT MAIL	90.37
05-16	5136370019	Do	03/29/95–04/07/95	OVERNIGHT MAIL	48.29
05-16	5136370010	MARY GRIFFITH	04/02/95	SUPPLIES FOR DO	16.87
05-16	5136370023	GSA - KANSAS CITY - REGION SIX	03/31/95	SUPPLIES FOR DO	162.18
05-16	5136370009	JAYCEE BUSINESS MACHINES	02/23/95	SITE SURVEY FOR MOVING COMPUTERS	75.00
05-16	5136370022	JOE RAGAN'S COFFEE	03/30/95	CONDIMENTS FOR COFFEE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	10.25
05-16	5136370014	Do	04/04/95	COFFEE MACHINE RENTAL	10.00
05-16	5136370024	Do	04/11/95	BEVERAGES FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	85.75
05-16	5136370025	JENNIFER JOSEPH	03/02/95–03/28/95	CAB FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.00
05-16	5136370018	PANINIM MANAGEMENT	02/14/95–03/14/95	ELECTRIC BILL FOR 545 BROADWAY OFFICE	593.84

05-16	5136370016	RE-PETE COURIER INC	03/10/95–03/22/95	COURIER SERVICE TO AND FROM FEDERAL BLDGS	18.00
05-16	5136370017	KIMI JANE WASHINGTON	04/20/95–04/21/95	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEETINGS WITH SECURITIES FIRM	301.18
05-16	5136380003	FEDERAL EXPRESS CORP.	04/10/95–04/17/95	OVERNIGHT MAIL	44.29
05-16	5136380009	KHALIL MUNIR	04/28/95	TAXI FARE FROM AIRPORT TO MEETING W/ BROADCASTING CO IN DISTRICT	15.00
05-16	5136380008	Do	04/30/95	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL TO NY	13.00
05-16	5136380005	HON. EDOLPHUS TOWNS	03/24/95–05/02/95	TAXI FARE TO AND FROM THE AIRPORT	66.75
05-16	5136380004	Do	03/26/95–04/29/95	TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	31.50
05-16	5136380006	Do	04/10/95	GAS FOR LEASED VEHICLE	10.00
05-16	5136380007	Do	04/15/95	CAR WASH FOR LEASED VEHICLE	15.00
05-16	5136380002	UNLIMITED OFFICE PRODUCTS	03/22/95	DRY INK SUPPLIES FOR COPIER	278.70
05-16	5136380001	WRIGHT PATMAN FCU/VISA	04/13/95	PAYMENTS FOR LEASED VEHICLE INSURANCE RENEWAL	348.00
05-30	5150600008	AT&T	03/20/95–04/19/95	LONG DISTANCE SERVICE	143.95
05-30	5150600009	BELL ATLANTIC MOBILE SYSTEMS INC.	04/25/95	MEMBERS MOBILE PHONE	500.79
05-30	5150600006	FEDERAL EXPRESS CORP.	04/12/95–04/20/95	OVERNIGHT MAIL	43.16
05-30	5150600011	GREAT BEAR SPRINGS WATER	04/26/95	WATER FOR DISTRICT OFFICE	53.75
05-30	5150600005	KHALIL MUNIR	04/28/95	TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
05-30	5150600014	HON. EDOLPHUS TOWNS	03/16/95	PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-30	5150600012	Do	04/28/95–05/07/95	TOLLS WHILE TRAVELING TO MEETINGS ON OFFICIAL BUSINESS	21.60
05-30	5150600013	Do	05/05/95	GAS FOR LEASED VEHICLE	25.01
05-30	5150600010	WESTERN UNION	04/28/95	TELEX SERVICES	90.84
05-30	5150600007	Do	05/01/95	TELEX SERVICES	59.81
05-31	5146890801	CONGRESSIONAL SERVICES CORP	05/01/95–05/30/95	LEASE AUTO	1,004.99
05-31	5146890800	GOOD PAZ COMPANY	05/01/95–05/30/95	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
05-31	5146890802	NYC COUNCILMAN, KEN FISHER	05/01/95–05/30/95	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
05-31	5151900489	*(EQUIPMENT ALLOWANCE)*	09/13/94–09/30/94		(1.60)
05-31	5151900491	Do	10/01/94–12/31/94		(7.98)
05-31	5151900490	Do	05/01/95–05/31/95		2,290.59
05-31	5151920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		98.80
05-31	5151930368	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		565.30
05-31	5151940123	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		171.10
05-31	5151950330	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		290.20
05-31	5151960328	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		8.00
05-31	5151970367	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980867	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151980865	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		251.43
05-31	5151980866	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,412.89
06-13	5164810004	COURT ST OFFICE SUPPLIES	04/29/94	SUPPLIES FOR DISTRICT OFFICE	65.93
06-13	5164810005	Do	06/28/94	SUPPLIES FOR DISTRICT OFFICE	20.67
06-13	5164810006	Do	09/02/94	SUPPLIES FOR DISTRICT OFFICE	209.06
06-13	5164810007	Do	11/07/94	SUPPLIES FOR DISTRICT OFFICE	12.36
06-13	5164810003	PANINIM MANAGEMENT	09/13/94–10/13/94	ELECTRIC BILL FOR DISTRICT OFFICE	1,033.42
06-28	5178890816	CONGRESSIONAL SERVICES CORP	06/01/95–06/30/95	LEASE AUTO	1,004.99
06-28	5178890815	GOOD PAZ COMPANY	06/01/95–06/30/95	RENT - 531-545 BROADWAY BROOKLYN, NY	4,030.00
06-28	5178890817	NYC COUNCILMAN, KEN FISHER	06/01/95–06/30/95	RENT - 16 COURT STREET BROOKLYN, NY	1,742.50
06-29	5179680017	AMERICAN EXPRESS CO	04/27/95	MEMBER ONE-WAY TRAVEL FROM DC-NY (7151)	67.00
06-29	5179680004	AT&T	05/20/95	LONG DISTANCE SERVICE FOR 800 LINE	180.96
06-29	5179680016	CONGRESS DAILY	06/01/95–05/31/96	INFORMATION SUBSCRIPTION	697.00
06-29	5179680014	FEDERAL EXPRESS CORP.	05/01/95	OVERNIGHT MAIL	3.75
06-29	5179680010	Do	05/05/95	OVERNIGHT MAIL	45.97
06-29	5179680005	Do	05/19/95	OVERNIGHT MAIL	43.86
06-29	5179680009	JOE RAGAN'S COFFEE	05/03/95	MACHINE RENTAL	10.00
06-29	5179680015	JENNIFER JOSEPH	05/03/95–05/16/95	CAR SERVICE TO AND FROM BUSINESS MEETINGS	34.00
06-29	5179680018	Do	05/04/95	CAR FARE FROM OFFICE TO A OFFICIAL MEETING	14.00
06-29	5179680008	LONG ISLAND JEWISH WORLD	07/23/95–07/22/96	NEWSPAPER SUBSCRIPTION	19.95
06-29	5179680002	HARRY T PINCHBACK	04/24/95	TOLLS WHILE ON OFFICIAL BUSINESS	6.00
06-29	5179680001	Do	04/29/95	CAR SERVICE TO DISTRICT OFFICE	5.50
06-29	5179680003	Do	05/08/95	CAR WASH FOR LEASED VEHICLE	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	5179680011	PROMENADE CAR SERVICE	04/03/95–04/21/95	STAFF CAR FARE FOR BUSINESS MEETINGS JOHNSON, NEIDERMAN, JOSEPH	152.00
06-29	5179680012	Do	04/04/95–04/13/95	MEMBER CAR SERVICE TO AND FROM MEETINGS	49.00
06-29	5179680013	Do	04/20/95–04/22/95	STAFF CAR SERVICE TO AND FROM AIRPORT WASHINGTON	45.00
06-29	5179680020	HON. EDOLPHUS TOWNS	05/12/95–05/20/95	MEMBER TOLL FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
06-29	5179680019	Do	05/23/95	MEMBER CAB FARE FROM NATIONAL TO OFFICE	12.00
06-29	5179680006	Do	05/25/95	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-29	5179680007	Do	05/31/95	CAR FARE TO AND FROM AIRPORT	27.00
06-30	5180200019	AMERICAN EXPRESS	04/29/95–04/30/95	MEMBER ROUNDTRIP TRAVEL DC/NY (4662)(4625)	134.00
06-30	5180200020	Do	05/02/95	MEMBER ONE WAY TRAVEL FROM DC--NY (8195)	67.00
06-30	5180200025	Do	05/03/95	MEMBERH ONE WAY TRAVLE FROM DC--NY (8235)	67.00
06-30	5180200021	Do	05/09/95	MEMBER ONE WAY USAIR TKT FROM DC--NY 8195	67.00
06-30	5180200022	Do	05/11/95	MEMBER ONE WAY TRAVLE FROM DC--NY (4657)	67.00
06-30	5180200026	Do	05/12/95	MEMBER ONE WAY TRAVEL DC--NY (5175)	67.00
06-30	5180200023	Do	05/13/95	MEMBER ONE WAY FROM DC--NY (4663)	67.00
06-30	5180200027	Do	05/15/95	MEMBER ONE WAY TRAVEL FROM NY--DC (1231)	67.00
06-30	5180200028	Do	05/18/95	MEMBER ONE WAY TRAVEL FROM DC/NY (5174)	67.00
06-30	5180200024	Do	05/23/95	MEMBER ONE WAY TRAVEL FROM NY--DC--NY (7173)	134.00
06-30	5182900400	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,206.23
06-30	5182930370	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		517.81
06-30	5182950333	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		317.94
06-30	5182960333	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		8.00
06-30	5182970370	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980872	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		803.00
06-30	5182980870	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		121.25
06-30	5182980871	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,746.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,828.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,763.67
TOTAL	**195,592.40**

OFFICE OF THE HON. JAMES A TRAFICANT JR

SALARIES

BARLOW, ROBERT W	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,519.49
BLAIR, DANIEL ROSS	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,550.01
BOBBY, JACQUELYN MARIE	04/01/95–06/30/95	STAFF REPRESENTATIVE	8,565.00
BUCCELLA, GEORGE F	04/01/95–06/30/95	STAFF REPRESENTATIVE	5,874.51
CLARK, BRIAN W	04/01/95–06/30/95	OFFICE MANAGER	5,250.00
DAVIS, CARRIE J.	04/01/95–06/30/95	STAFF REPRESENTATIVE	6,180.00

		DIBLASIO, HENRY A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,375.00
		DRUMMOND, DAVID L	04/01/95–06/30/95	STAFF REPRESENTATIVE	6,489.00
		HARRIS, KIMBERLY A	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	6,429.99
		HULETT, JOSEPHINE	04/01/95–06/30/95	STAFF ASSISTANT	3,399.99
		MANENTE, BETTY N	04/01/95–06/30/95	STAFF REPRESENTATIVE	6,489.00
		MARCONE, PAUL P	04/01/95–06/30/95	CHIEF OF STAFF	19,749.99
		MCCRUDDEN, CHARLES J, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,887.50
		O'NESTI, CHARLES PATRICK	04/01/95–06/30/95	DISTRICT DIRECTOR	15,913.50
		ROSSI, GLORIAN M	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,403.24
		SARRA, FAYE LULU	04/01/95–06/30/95	STAFF REPRESENTATIVE	3,896.01
		SICILIANO, JOHN P	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,519.49
		TRAFICANTI, ANTHONY	04/01/95–06/30/95	STAFF ASSISTANT	7,725.00
		WELFLEY, JAMES M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,625.00
		YAVORSKY, GRACE MARIE	04/01/95–06/30/95	STAFF REPRESENTATIVE	8,565.00

EXPENSES

04-01	5110830009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/28/95	60.00
04-05	5094200017	JAMES A. TRAFICANT, JR.	02/26/95–03/02/95	PAYMENT FOR USE OF MEMBER AUTO TO TRAVEL OHIO--DC--OHIO 612 MILES @ 25¢ PER TOLLS	166.00
04-05	5094200018	Do	03/05/95–03/10/95	PAYMENT FOR USE OF MEMBER AUTO TO TRAVEL TO DC FROM OHIO AND BACK 612 MILES @ 25¢ PER TOLLS.	166.00
04-05	5094200028	Do	03/14/95–03/17/95	PAYMENT FOR USE OF MEMBER AUTO TO TRAVEL TO DC FROM OHIO AND BACK 612 MILES @ 25¢ PER MILE TOLLS.	166.00
04-05	5094440009	AT&T FEDERAL MARKETS GROUP	02/12/95–03/11/95	PAYMENT FOR PHONE RENTALS IN DISTRICT OFFICE	7.50
04-05	5094440010	COFFEE BUTLER SERVICE	03/24/95	PAYMENT FOR WATER IN WASHINGTON OFFICE	19.50
04-05	5094440006	EASTWOOD MALL	11/17/94–01/30/95	PAYMENT FOR WATER IN NILES OFFICE	20.66
04-05	5094440007	TRUMBULL LAND CO.	02/01/95–02/28/95	PAYMENT FOR UTILITES FOR MONTH OF FEBRUARY	136.99
04-05	5094440008	UNITED PARCEL SERVICE	03/16/95	PAYMENT FOR PARCEL SERVICE	19.16
04-11	5101400027	JAMES A. TRAFICANT, JR.	02/24/95–02/27/95	USE OF AUTO TO TVL FR OH-DC IN MEMBERS AUTO 612 MILES @.25 13.00 TOLLS	166.85
04-11	5101400028	Do	03/21/95–03/24/95	PAYMENT FOR USE OF AUTO TO TVL FROM OH TO DC IN MEMBERS AUTO 612 MILES @.25 13.00 TOLLS.	166.00
04-19	5109200004	Do	03/27/95–03/31/95	PAYMENT FOR TRAVEL TO DC FROM OHIO AND BACK IN MEMBERS AUTO .25 X 612 MILES, TOLLS	166.00
04-25	5115400011	COFFEE BUTLER SERVICE	03/31/95–04/07/95	PAYMENT FOR WATER SERVICE IN WASHINGTON	37.00
04-25	5115400012	Do	03/31/95–04/07/95	CREAMER FOR CONSTITUENT MEETING	1.50
04-25	5115400014	EASTWOOD MALL	01/18/95–02/16/95	PAYMENT FOR ELECTRIC CONSUMPTION IN NILES OFFICE	127.49
04-25	5115400009	Do	02/16/95–03/16/95	PAYMENT FOR ELECTRIC CONSUMPTION IN NILES OFFICE	118.83
04-25	5115400013	SAVIN CORP	01/01/95–03/31/95	PAYMENT FOR EXTRA COPIES	106.38
04-25	5115400010	UNITED PARCEL SERVICE	03/18/95–03/31/95	PAYMENT FOR PARCEL SHIPMENT SERVICE	60.64
04-25	5115530009	COFFEE BUTLER SERVICE	04/14/95	PAYMENT FOR WATER SERVICE IN WASHINGTON	12.50
04-25	5115530008	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	PAYMENT FOR LEGISLATIVE REPORT SERVICES	5,000.00
04-25	5115530006	EASTWOOD MALL	02/28/95–03/30/95	PAYMENT FOR GAS CONSUMPTION IN NILES OFFICE	53.78
04-25	5115530024	UNITED PARCEL SERVICE	04/01/95–04/07/95	PAYMENT FOR PARCEL SHIPPING SERVICE	96.58
04-27	5115890790	EASTWOOD MALL	04/01/95–04/30/95	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	600.00
04-27	5115890791	HAROLD DAVIS, SR	04/01/95–04/30/95	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
04-27	5115890789	TRUMBULL LAND CO	04/01/95–04/30/95	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	475.00
04-28	5118220005	AT&T FEDERAL MARKETS GROUP	03/12/95–04/11/95	PAYMENT FOR PHONE RENTALS	7.50
04-28	5118220008	EASTWOOD MALL	04/01/95–04/30/95	PAYMENT FOR GARBAGE REMOVAL IN NILES	100.00
04-28	5118220006	DIANE MITCHELL	04/01/95–04/30/95	PAYMENT FOR CLEANING SERVICES IN YOUNGSTOWN	55.00
04-28	5118220004	UNITED PARCEL SERVICE	04/08/95–04/14/95	PAYMENT FOR PARCEL SERVICE	5.16
04-28	5118220007	NANCY ZOCCALI	04/01/95–04/30/95	PAYMENT FOR CLEANING IN NILES	55.00
04-30	5118900559	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,675.36
04-30	5118930434	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		458.86
04-30	5118940198	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		905.10
04-30	5118950367	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,138.33
04-30	5118960382	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970436	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118981056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		770.51
04-30	5118981054	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		248.41
04-30	5118981055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,111.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131420004	JAMES A. TRAFICANT, JR.	04/03/95–04/07/95	PAYMENT FOR USE OF MEMBER AUTO TO TRAVEL TO/FROM D.C. OHIO 612 MILES @.25 13.00	166.00
05-24	5144220028	POSTMASTER, WASHINGTON, D.C.	05/03/95	PAYMENT FOR SHIPMENT OF FLAG TO ITALY	11.59
05-31	5146890804	EASTWOOD MALL	05/01/95–05/30/95	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	600.00
05-31	5146890805	HAROLD DAVIS, SR	05/01/95–05/30/95	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00
05-31	5146890803	TRUMBULL LAND CO.	05/01/95–05/30/95	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	475.00
05-31	5150720004	COFFEE BUTLER SERVICE	04/21/95–04/30/95	PAYMENT FOR WATER IN WASHINGTON OFFICE	24.50
05-31	5150720003	COPY QUEST	04/27/95	PAYMENT FOR DISPERSANT FOR COPIER IN YOUNGSTOWN OFFICE	63.07
05-31	5150720002	EASTWOOD MALL	03/16/95–04/17/95	PAYMENT FOR ELECTRIC CONSUMPTION IN NILES OFFICE	121.92
05-31	5150720001	Do	03/30/95–04/28/95	PAYMENT FOR GAS CONSUMPTION IN NILES OFFICE	40.34
05-31	5150720006	JAMES A. TRAFICANT, JR.	05/01/95–05/02/95	PAYMENT FOR TRAVEL IN MEMBERS AUTO FROM OHIO TO DC AND BACK $.25 X 612 & TOLLS	166.00
05-31	5150720005	UNITED PARCEL SERVICE	04/15/95–04/28/95	PAYMENT FOR SHIPPING SERVCIE IN WASHINGTON OFFICE	12.32
05-31	5151900582	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,603.55
05-31	5151930432	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		270.85
05-31	5151940146	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		188.40
05-31	5151950368	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		855.21
05-31	5151960387	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970431	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151981054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
05-31	5151981052	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		257.40
05-31	5151981053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		974.88
06-07	5158030002	AT&T FEDERAL MARKETS GROUP	04/12/95–05/11/95	PAYMENT FOR PHONE RENTALS	7.50
06-07	5158030004	COFFEE BUTLER SERVICE	05/12/95–05/19/95	PAYMENT FOR COFFEE AND CREAM FOR WASHINGTON OFFICE	30.43
06-07	5158030005	Do	05/12/95–05/19/95	PAYMENT FOR WATER IN WASHINGTON OFFICE	18.75
06-07	5158030008	EASTWOOD MALL	05/01/95–05/31/95	PAYMENT FOR TRASH REMOVAL IN NILES	100.00
06-07	5158030007	DIANE MITCHELL	05/01/95–05/31/95	PAYMENT FOR CLEANING SERVICES IN YOUNGSTOWN OFFICE	55.00
06-07	5158030006	TRUMBULL LAND CO.	03/01/95–03/31/95	PAYMENT FOR GAS AND ELECTRIC UTILITIES IN YOUNGSTOWN	120.52
06-07	5158030003	UNITED PARCEL SERVICE	04/29/95–05/12/95	PAYMENT FOR PARCEL SERVICE	36.00
06-07	5158030001	NANCY ZOCCALI	05/01/95–05/31/95	PAYMENT FOR CLEANING SERVICES IN NILES OFFICE	55.00
06-13	5164760001	JAMES A. TRAFICANT, JR.	05/08/95–05/12/95	PAYMENT FOR MEMBER'S AUTO TO TRAVEL TO DC AND BACK FROM OHIO ON OFF BUS 612 MI X $.25.	166.00
06-13	5164760002	Do	05/14/95–05/18/95	PAYMENT FOR MEMBER'S AUTO TO TRAVEL TO DC AND BACK FROM OHIO ON OFF BUSINESS 612 MI X .25.	166.05
06-23	5174200001	FAYE LULU SARRA	06/08/95	PAYMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL TO INS SEMINAR IN CLEVELAND 140 MILES @ 25¢ PER.	36.60
06-27	5178740014	COFFEE BUTLER SERVICE	05/26/95–06/02/95	PAYMENT FOR WATER IN WASHIGNTON OFFICE	49.50
06-27	5178740016	EASTWOOD MALL	04/17/95–05/16/95	PAYMENT FOR ELECTRIC IN NILES OFFICE	110.79
06-27	5178740020	THE WASHINGTON POST	06/15/95–06/15/96	PAYMENT FOR SUBSCRIPTION IN WASHINGTON	249.60
06-27	5178740021	JAMES A. TRAFICANT, JR.	05/22/95–05/25/95	PAYMENT FOR USE OF AUTO TO TRAVEL TO DC OHIO AND BACK-OFF BUS .25 X 612 MILES	166.00
06-27	5178740013	TRUMBULL LAND CO.	04/01/95–04/30/95	PAYMENT FOR GAS AND ELECTRIC IN YOUGSTOWN OFFICE	107.82
06-27	5178740019	UNITED PARCEL SERVICE	05/13/95–05/19/95	PAYMENT FOR PARCEL SERVICE	41.16
06-27	5178740015	Do	05/20/95–05/26/95	PAYMENT FOR SHIPPING SERVICE	7.60
06-27	5178740017	XEROX CORPORATION	12/30/94–03/31/95	PAYMENT FOR EXTRA COPIES	13.68
06-27	5178740018	Do	03/31/95–04/24/95	PAYMENT FOR EXTRA COPIES	3.49
06-28	5178890819	EASTWOOD MALL	06/01/95–06/30/95	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	600.00
06-28	5178890820	HAROLD DAVIS, SR	06/01/95–06/30/95	RENT - 109 W. 3RD ST. EAST LIVERPOOL, OH	60.00

06-28	5178890818	TRUMBULL LAND CO.	06/01/95–06/30/95	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	475.00
06-30	5182900474	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,603.55
06-30	5182930433	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		409.14
06-30	5182940176	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		392.55
06-30	5182950371	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,657.54
06-30	5182960390	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970433	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		150.00
06-30	5182981054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00
06-30	5182981052	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		248.12
06-30	5182981053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,009.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	152,406.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,528.58
TOTAL	**185,935.30**

OFFICE OF THE HON. WALTER R TUCKER III

SALARIES

ARDON, EVA J	04/01/95–06/30/95	DISTRICT AIDE/FIELD REP 7,333.33
BYARD, JAMES A	04/01/95–06/30/95	FIELD REPRESENTATIVE 4,500.00
GIBSON, AUDREY L	04/01/95–06/30/95	DISTRICT ADMINISTRATOR 17,083.33
JACKSON, STEPHANIE J	04/01/95–04/30/95	D.C. INTERN 750.00
Do	05/01/95–06/30/95	PART-TIME EMPLOYEE 1,900.00
LAUDENCIA, ANTOINETTE Z	04/01/95–06/30/95	DISTRICT AIDE 6,249.99
LEANOS, JUANA	04/01/95–06/30/95	CASE WORKER 6,249.99
MASON, MARCUS S	04/01/95–06/30/95	CHIEF OF STAFF/ADMIN ASST 23,337.50
RHEE, STEVE D	04/01/95–06/30/95	PART-TIME EMPLOYEE 3,750.00
RISLEY, LAWRENCE L	04/01/95–06/30/95	LEGISLATIVE DIRECTOR 12,500.01
ROBINSON, CARL E	04/01/95–06/30/95	FIELD REPRESENTATIVE 3,962.01
SAKANIWA, H ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 11,250.00
SMITH, ADRIENNE M	04/01/95–06/30/95	STAFF ASSISTANT 7,049.99
TAYLOR, MATTIE	04/01/95–06/30/95	PART-TIME EMPLOYEE 5,416.66
WILLIAMS, ANTHONY A	04/01/95–06/30/95	OFFICE MANAGER 10,613.33
WILLIAMS, WANDA J	04/01/95–06/30/95	EXECUTIVE ASST/SCHEDULER 10,613.33
YOUNGBLOOD, DAVID	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 11,250.00

EXPENSES

04-01	5110830010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/08 & 2/23/95	346.00
04-05	5093520004	AT&T FEDERAL MARKETS GROUP	02/08/95–03/07/95	PHONE SERVICE IN SATELITE OFFICE	3.70
04-05	5093520002	FEDERAL EXPRESS CORP.	02/27/95	OVERNITE SHIPPING	3.75
04-05	5093520003	Do	03/01/95	OVERNITE SHIPPING	5.23
04-05	5093520001	L. A. CELLULAR TELEPHONE CO.	03/08/95–04/07/95	CELLULAR SERVICE IN DISTRICT AUTO	123.96
04-05	5094250019	POSTMASTER, WASHINGTON, D.C.	03/10/95	200-32¢ POSTAL STAMPS	64.00
04-05	5094750004	AMERICAN EXPRESS	01/27/95–02/07/95	MEMBER STAFF MARCUS MASON TRAVEL TO DISTRICT WAS-LAX-WAS #5870782104	328.00
04-05	5094750017	Do	01/28/95	GAS FOR DISTRICT AUTO	27.00
04-05	5094750003	Do	01/29/95	FOOD & BEVERAGE EXPENSE, MEETING WITH CHAIR OF ADVISORY COMMISSION	34.26
04-05	5094750008	Do	02/03/95	AIRCRAFT REROUTING #0012154569421	3.00
04-05	5094750011	Do	02/04/95	MEMBER BRIEFED ON IMPENDING APPOINTMENT, 1 MINUTE ON AIRFONE	5.15
04-05	5094750012	Do	02/04/95	MEMBER BRIEFED ON IMPENDING APPOINTMENT, 2 MINUTES ON AIRFONE	7.73
04-05	5094750013	Do	02/04/95	MEMBER BRIEFED ON IMPENDING APPOINTMENT, 1 MINUTE ON AIRFONE	5.15
04-05	5094750014	Do	02/04/95	MEMBER BRIEFED ON IMPENDING APPOINTMENT, 1 MINUTE ON AIRFONE	5.15

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER R TUCKER III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094750005	Do	02/04/95–02/06/95	MEMBER TRAVEL TO DISTRICT WAS-LAX-WAS #0012154552624/9421	264.00
04-05	5094750018	Do	02/05/95	GAS FOR DISTRICT AUTO	16.88
04-05	5094750015	Do	02/11/95	MEMBER BRIEFED ON IMPENDING APPOINTMENT, 6 MINUTES ON AIRFONE	18.03
04-05	5094750016	Do	02/11/95	MEMBER BRIEFED ON IMPENDING APPOINTMENT, 5 MINUTES ON AIRFONE	15.45
04-05	5094750007	Do	02/11/95–02/13/95	UPGRADE STICKERS USED ON AA 135,74/4-1000 MI R/T #0731238803/2-500 MILES R/T #0740497930	190.00
04-05	5094750009	Do	02/11/95–02/13/95	MEMBER TRAVEL TO DISTRICT WAS-LAX-WAS #0012154704472	264.00
04-05	5094750001	Do	02/12/95	FOOD & BEVERAGE EXPENSE, MEETING ON WELFARE REFORM, AFFIRMATIVE ACTION/CHURCH WITH PASTOR JOHNSON.	83.42
04-05	5094750002	Do	02/20/95	FOOD & BEVERAGE EXPENSE MTG W/MRS. GARDNER & BUS-PEOPLE TO DISCUSS THE PROCESS OF THE ALAMEDA CORRIDOR.	160.15
04-05	5094750006	Do	02/24/95–02/25/95	UPGRADE STICKERS USED ON AA75, 36 4-1000 MILES R/T #0731238802/1-500 MI #0740497910/ 1-500 MI 0740497953.	190.00
04-05	5094750010	Do	02/24/95–02/26/95	MEMBER TRAVEL TO DISTRICT WAS-LAX-WAS #0012154995098	264.00
04-27	5115890792	CHARLES DUNN COMPANY	04/01/95–04/30/95	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
04-27	5115890793	DON KNOTT LEASING	04/01/95–04/30/95	LEASED AUTO	675.00
04-30	5118900640	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,442.71
04-30	5118930498	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		691.09
04-30	5118950062	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		626.06
04-30	5118960437	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		136.66
04-30	5118970500	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118981246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		474.33
04-30	5118981244	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		93.50
04-30	5118981245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		822.62
05-03	5129810046	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/15/95	60.00
05-11	5131710023	AMERICAN EXPRESS	02/25/95	FOOD & BEVERAGE EXPENSE, MEETING WITH CONSTITUENT LA TRICE STOREY DISCUSSING YOUTH SUMMER PROGRAMS.	26.90
05-11	5131710030	Do	02/25/95	GAS FOR DISTRICT AUTO	24.46
05-11	5131710024	Do	02/26/95	MEETING WITH COMMITTEE OF CONSTITUENTS DISCUSSING OPPOSITION TO PRISON IN DISTRICT	11.55
05-11	5131710026	Do	02/28/95	USED 1-500 MILES STICKER ON AA-36 # 074049753, LAX-WAS	25.00
05-11	5131710018	Do	03/02/95–03/06/95	SERVICE TO DISTRICT AUTO	919.02
05-11	5131710012	Do	03/09/95	GAS FOR DISTRICT AUTO (GIBSON)	22.00
05-11	5131710021	Do	03/10/95	DINNER MTNG W/LOCAL OFCL FROM THE CITY OF COMPTON & LYNWOOD ATT. THE NAT'L LEAGUE OF CITIES CONFERENCE.	362.85
05-11	5131710025	Do	03/11/95–03/13/95	4- 1000 MILES STICKERS USED, AA-75 AND AA-74 #0731238834, WAS-LAX-WAS	140.00
05-11	5131710027	Do	03/11/95–03/13/95	USED 2-500 MILES STICKERS ON AA-75 AND AA-74, #0740497953, WAS-LAX-WAS	50.00
05-11	5131710029	Do	03/11/95–03/13/95	MEMBER TRAVEL TO DISTRICT ON AA-75 WAS-LAX-WAS, RETURNED ON AA-74 # 5870784637	264.00
05-11	5131710022	Do	03/12/95	MEETING WITH OFFICIALS TO DISCUSS FEDERAL ISSUES & GRANTS	54.41
05-11	5131710011	Do	03/12/95–03/17/95	STAFF MEMBER TRAVEL TO DC OFFICE JUANA LEANOS, LAX-WAS-LAX #5870784601	264.00
05-11	5131710016	Do	03/12/95–03/18/95	STAFF MEMBER LODGING WHILE IN DC OFFICE, JUANA LEANOS	558.19
05-11	5131710028	Do	03/17/95	USED 1-500 MILES STICKER ON AA-75 # 0740497953, WAS-LAX	25.00
05-11	5131710017	Do	03/20/95–03/26/95	STAFF MEMBER LODGING WHILE IN DC OFFICE, ANTOINETTE LAUVENCIA	575.95
05-11	5131710014	AT&T	02/05/95–03/01/95	CALLING CARD SERVICE IN DISTRICT OFFICE	8.92
05-11	5131710015	Do	03/30/95–04/07/95	CALLING CARD SERVICE IN DISTRICT OFFICE	3.00
05-11	5131710019	FEDERAL EXPRESS CORP.	03/10/95–03/15/95	OVERNITE SHIPPING	10.46
05-11	5131710020	Do	03/14/95–03/16/95	OVERNITE SHIPPING	15.03

05-11	5131710006	FRESH DONUTS	02/25/95	REFRESHMNENTS FOR TOWN HALL MEETING	112.56
05-11	5131710009	HINCKLEY & SCHMITT CO	04/05/95	WATER SERVICE FOR DISTRICT OFFICE	29.50
05-11	5131710013	L. A. CELLULAR TELEPHONE CO.	01/29/95–04/07/95	CELLULAR LOCAL SERVICE IN DISTRICT AUTO	171.55
05-11	5131710001	JUANA LEANOS	03/13/95	MEAL WHILE ON OFFICIAL DUTY IN CONGRESSIONAL OFFICE	1.85
05-11	5131710002	Do	03/14/95	MEAL WHILE ON OFFICIAL DUTY ON CONGRESSIONAL OFFICE	5.50
05-11	5131710003	Do	03/15/95	MEAL WHILE ON OFFICIAL DUTY IN CONGRESSIONAL OFFICE	4.40
05-11	5131710004	Do	03/16/95	MEAL WHILE ON OFFICIAL DUTY IN CONGRESSIONAL OFFICE (LUNCH)	8.97
05-11	5131710005	Do	03/16/95	MEAL WHILE ON OFFICIAL DUTY IN CONGRESSIONAL OFFICE (DINNER)	4.81
05-11	5131710010	MACKE WATER SYSTEMS, INC.	05/01/95–06/30/95	WATER SERVICE FOR DC OFFICE	61.90
05-11	5131710008	MWB BUSINESS SYSTEMS	03/15/95	OFFICE SUPPLIES	55.79
05-11	5131710007	STANDARD COFFEE SERVICE	03/29/95	COFFEE SERVICE FOR CONSTITUENTS	7.16
05-16	5136380019	FEDERAL EXPRESS CORP.	03/06/95–03/09/95	OVERNITE SHIPPING	26.82
05-16	5136380012	HINCKLEY & SCHMITT CO	03/08/95	WATER SERVICE FOR DISTRICT OFFICE	29.50
05-16	5136380010	JUANA LEANOS	03/13/95	MEAL WHILE ON OFFICIAL DUTY IN CONGRESSIONAL OFFICE	3.62
05-16	5136380011	WANDA J WILLIAMS	03/18/95	TRANSPORTATION PARKING FEE FOR DISTRICT STAFFER DEPARTING (LEANOS)	3.00
05-22	5142800017	FEDERAL EXPRESS CORP.	03/20/95	OVERNITE SHIPPING	3.75
05-22	5142800018	Do	03/24/95–03/29/95	OVERNITE SHIPPING	43.19
05-22	5142800020	Do	03/30/95	OVERNITE SHIPPING	5.23
05-22	5142800019	Do	03/30/95–04/04/95	OVERNITE SHIPPING	45.01
05-22	5142800021	Do	04/07/95–04/10/95	OVERNITE SHIPPING	8.98
05-23	5143620013	MARCUS S MASON	04/21/94	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	11.04
05-23	5143620012	Do	04/20/95	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	6.44
05-23	5143620019	Do	04/20/95	GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	19.50
05-23	5143620022	Do	04/20/95	GAS FOR DISTRICT AUTO	13.00
05-23	5143620014	Do	04/22/95	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	16.81
05-23	5143620015	Do	04/23/95	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	5.85
05-23	5143620020	Do	04/23/95	GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	16.00
05-23	5143620023	Do	04/23/95	GAS FOR DISTRICT AUTO	12.00
05-23	5143620016	Do	04/24/95	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	5.85
05-23	5143620017	Do	04/24/95	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	28.13
05-23	5143620021	Do	04/24/95	GAS FOR RENTAL CAR IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	21.60
05-23	5143620024	Do	04/24/95	GAS FOR DISTRICT AUTO	15.00
05-23	5143620018	Do	04/26/95	MEAL IN SUPPORT OF OFFICIAL DUTY IN DISTRICT	5.85
05-26	5146700006	CALIFORNIA JOURNAL	07/01/95–06/30/96	SUBSCRIPTION	34.95
05-26	5146700001	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	OVERNITE SHIPPING	15.97
05-26	5146700007	Do	04/20/95	OVERNITE SHIPPING	18.00
05-26	5146700002	MESSENGER EXPRESS	02/27/95–03/02/95	COURIER SERVICE	32.29
05-26	5146700003	Do	03/10/95	COURIER SERVICE	12.00
05-26	5146700005	CARL E ROBINSON	04/17/95	REIMBURSEMENT FOR PART FOR DISTRICT AUTO	20.10
05-26	5146700004	US NEWS SUBSCRIPTION DEPT	01/12/95–01/11/96	SUBSCRIPTION	20.00
05-31	5146890806	CHARLES DUNN COMPANY	05/01/95–05/30/95	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
05-31	5146890807	DON KNOTT LEASING	05/01/95–05/30/95	LEASED AUTO	675.00
05-31	5151900664	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,361.31
05-31	5151930496	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		511.71
05-31	5151950062	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		708.24
05-31	5151960442	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		541.66
05-31	5151970495	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981244	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151981242	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		93.50
05-31	5151981243	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		785.76
06-01	5177430025	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/03 & 04/05/95	272.00
06-05	5156810025	POSTMASTER, WASHINGTON, D.C.	05/12/95	100 .32 FIRST CLASS STAMPS	32.00
06-06	5157140010	RECORDS AND REGISTRATION	05/17/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	35.00
06-07	5158630007	AIRTOUCH CELLULAR - LA	05/01/95–05/31/95	HANDHELD CELLULAR SERVICE IN DISTRICT	47.98
06-07	5158630012	AT&T FEDERAL MARKETS GROUP	03/08/95–04/07/95	PHONE SERVICE IN SATELLITE OFFICE	3.70
06-07	5158630019	DAVID L ANDRUKITIS	03/08/95	PRINTING SERVICE	2,134.25
06-07	5158630010	Do	04/14/95	PRINTING SERVICES	179.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER R TUCKER III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158630020	Do	05/01/95–05/12/95	PRINTING SERVICE	534.35
06-07	5158630013	FEDERAL EXPRESS CORP.	04/19/95	OVERNITE SHIPPING	3.99
06-07	5158630014	Do	05/02/95	OVERNITE SHIPPING	5.23
06-07	5158630015	Do	05/02/95–05/04/95	OVERNITE SHIPPING	27.85
06-07	5158630006	L. A. CELLULAR TELEPHONE CO.	05/08/95–06/07/95	LONG CELLULAR SERVICE FOR DISTRICT AUTO	300.89
06-07	5158630001	ANTOINETTE Z LAUDENCIA	03/20/95	LUNCH FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	4.33
06-07	5158630002	Do	03/21/95	DINNER FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	16.17
06-07	5158630003	Do	03/22/95	DINNER FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	7.48
06-07	5158630004	Do	03/23/95	BREAKFAST FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	2.55
06-07	5158630005	Do	03/23/95	LUNCH FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	5.93
06-07	5158630016	Do	03/24/95	LUNCH FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	4.25
06-07	5158630017	Do	03/25/95	DINNER FOR DISTRICT STAFFER IN DC ON OFFICIAL BUSINESS	5.41
06-07	5158630018	Do	03/25/95	LUNCH FOR DISTRICT STAFFER IN DC ON OFFCICIAL BUSINESS	4.50
06-07	5158630011	LOS ANGELES TIMES	03/27/95–03/25/96	SUBSCRIPTION	180.96
06-07	5158630008	MACKE WATER SYSTEMS, INC.	03/01/95–04/30/95	WATER SERVICE IN DC OFFICE	61.90
06-07	5158630021	PRESS-TELEGRAM	05/11/95–05/11/96	SUBSCRIPTION	81.06
06-07	5158630009	STANDARD COFFEE SERVICE	05/10/95	COFFEE SERVICE FOR CONSTITUENTS	46.17
06-14	5165520006	AMERICAN EXPRESS	03/16/95	STAFF TRAVEL TO DC FOR TRAINING ANTOINETTE LAUDENCIA, SFO,WAS,LAX #01658707852744	301.00
06-14	5165520018	Do	03/17/95–03/20/95	UPGRADE STICKERS ON R/T #0731238852, 2-1000 MI EACH-WAY, 1-500 MI ON #0740497970/ #5870785361.	165.00
06-14	5165520021	Do	03/17/95–03/20/95	MEMBER TRAVEL TO DISTRICT WAS-LAX-WAS, #5870785361	264.00
06-14	5165520008	Do	03/25/95–03/27/95	MEMBER TRAVEL TO DISTRICT WAS-LAX-WAS, #5870785700	264.00
06-14	5165520019	Do	03/25/95–03/27/95	UPGRADE STICKERS ON R/T #0731238853, 2-1000 MI EACH-WAY, 1-500 MI ON #740497970/ #5870785700.	165.00
06-14	5165520017	Do	04/02/95	MTNG W/CONST. FROM CARSON, MS. BRADLEY & MS. CHASE DISCUSSION HOW TO IMPROVE THE COMMUNITY.	133.83
06-14	5165520012	Do	04/07/95	MEMBER BEING BRIEFED ON IMPENDING APPOINTMENT. 1 MINUTE ON AIRFONE	5.15
06-14	5165520013	Do	04/07/95	MEMBER BEING BRIEFED ON IMPENDING APPOINTMENT. 5 MINUTES ON AIRFONE	15.45
06-14	5165520020	Do	04/07/95	UPGRADE STICKERS USED ON AA-75,36 R/T, 0740497970, 1-500 MILES EACH-WAY. TICKET NO. 05647858565.	50.00
06-14	5165520009	Do	04/07/95–04/10/95	MEMBER TRAVEL TO DISTRICT WAS-LAX-WAS, #0012156009366	264.00
06-14	5165520010	Do	04/07/95–04/10/95	MEMBER USED 4-1000 MILES UPGRADE STICKERS ON AA-75,36 WAS-LAX-WAS #0731238869 TICKET NO. 012156009366.	140.00
06-14	5165520007	Do	04/17/95	PART FOR DISTRICT AUTO	24.90
06-14	5165520011	Do	04/18/95–04/25/95	4-1000 MILES UPSTICKERS ON WAS-LAX-WAS #0731238870, 2-500 MI #0740497980, #1830015325 MARCUS MASON.	165.00
06-14	5165520014	Do	04/19/95	MEMBER BRIEFED ON DISTRICT AFFAIRS BY DISTRICT ADMIN. 6 MINUTES ON AIRFONE	18.03
06-14	5165520015	Do	04/19/95	GAS FOR DISTRICT AUTO	22.18
06-14	5165520004	Do	04/20/95	GAS FOR RENTAL CAR USED, WHILE IN SUPPORT OF OFFICIAL DUTY	10.00
06-14	5165520002	Do	04/21/95	MEAL FOR STAFFER WANDA WILLIAMS WHILE IN SUPPORT OF OFFICIAL DUTY	16.55
06-14	5165520003	Do	04/22/95	MEAL FOR STAFFER WANDA WILLIAMS WHILE IN SUPPORT OF OFFICIAL DUTY	16.10
06-14	5165520005	Do	04/22/95	GAS FOR RENTAL CAR USED, WHILE IN SUPPORT OF OFFICIAL DUTY	10.00
06-14	5165520001	Do	04/22/95–04/25/95	LODGING FOR DC STAFFERS WANDA & TONEY WILLIAMS WHILE ON OFFICIAL DUTY IN DISTRICT	302.38
06-14	5165520016	Do	04/24/95	GAS FOR DISTRICT AUTO	20.03
06-22	5173150019	POSTMASTER, WASHINGTON, D.C.	05/19/95	200 32¢ FIRST CLASS STAMPS	64.00

06-28	5178890821	CHARLES DUNN COMPANY	06/01/95–06/30/95	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24
06-28	5178890822	DON KNOTT LEASING	06/01/95–06/30/95	LEASED AUTO	675.00
06-30	5182900542	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,134.72
06-30	5182920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		1,137.50
06-30	5182930497	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,315.43
06-30	5182940209	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		692.70
06-30	5182950062	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		460.36
06-30	5182960450	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		117.66
06-30	5182970497	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981244	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		467.85
06-30	5182981242	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		90.63
06-30	5182981243	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		831.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	143,809.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	65,840.95
TOTAL	**209,650.42**

OFFICE OF THE HON. ROBERT A UNDERWOOD

SALARIES

AGUILAR, KENNETH Q	04/01/95–06/30/95	CASEWORKER/SPECIAL PROJ	5,499.99
AGUILERA, ESTHER	04/01/95–04/30/95	SHARED EMPLOYEE	800.00
BALMEO, SHIRLEY B	04/01/95–06/30/95	CASE WORKER	6,624.99
BORJA, ANGIE P	04/01/95–06/30/95	PERSONAL SECRETARY/SCHEDULER	7,212.51
GALMAN, P	04/01/95–06/30/95	CASEWORKER	4,250.01
GARCIA, PHIL T	04/01/95–06/30/95	COMMUNITY WORKER	6,732.51
HATTORI, ANNE P	06/01/95–06/30/95	TEMPORARY EMPLOYEE	2,000.00
IGLESIAS, JIMMY D	04/01/95–06/30/95	COMMUNITY LIAISON	6,680.01
JEFFREYS, MARK S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
KHAING, MYAT MOE	04/01/95–06/30/95	OFFICE MANAGER/SYSTEMS MANAGER	9,771.99
LEON GUERRERO, VINCENT A	04/01/95–06/30/95	DISTRICT DIRECTOR	13,875.00
NOBOA, ARIC I	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
PARSKY, KEITH	04/01/95–06/30/95	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	12,530.96
RIVERA, ANNIE A	04/01/95–06/30/95	OFFICE MANAGER	9,114.99
SCHROEDER, TERESITA P	04/01/95–06/30/95	CHIEF OF STAFF	15,659.25
TENORIO, JOSHUA F	04/01/95–06/30/95	CASEWORKER	4,062.51
TENORIO, MAE C	04/01/95–06/30/95	SPECIAL ASST/CASEWORKER	10,500.00
WHITT, JOHN J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,000.00
WILLIAMS, ANDREA C	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	5,375.01

EXPENSES

04-01	5110570005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094260026	COST-U-LESS	03/09/95	OFFICE SUPPLIES FOR DO	47.96
04-05	5094260033	DAVID L ANDRUKITIS	03/08/95	PRINTING OF LETTERHEAD FOR PRESS RELEASE	81.50
04-05	5094260027	NATIONAL OFFICE SUPPLY	03/09/95	OFFICE SUPPLIES FOR THE GUAM OFFICE	75.40
04-05	5094600024	MARK S JEFFREYS	03/11/95–03/12/95	STAFF HOTEL BILL ON LAY OVER IN LA ON HIS WAY TO GUAM ON OFFICIAL BUSINESS	113.74
04-05	5094600023	Do	03/13/95–03/17/95	STAFF'S HOTEL BILL ON OFFICIAL BUSINESS IN GU	622.70
04-05	5094600025	Do	03/13/95–03/17/95	STAFF CAR RENTAL AND GAS RECEIPT ON OFFICIAL BUSINESS	182.50
04-05	5094600027	Do	03/15/95–03/17/95	STAFF'S MEALS ON OFFICIAL BUSINESS TRIP TO GUAM	40.95
04-05	5094600026	Do	03/17/95	CAB FROM AIRPORT	6.50
04-05	5094720014	COST-U-LESS	03/21/95–03/21/95	OFFICE SUPPLIES FOR THE GUAM OFFICE	48.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094720015	Do	03/22/95–03/22/95	OFFFICE SUPPLIES FOR THE GUAM OFFICE	63.94
04-05	5094720012	PHIL T GARCIA	02/16/95–03/15/95	REIMBURSEMENT FOR STAFF MILEAGE ON OFFICIAL BUSINESS IN DO 635 X .28	177.80
04-05	5094720013	NATIONAL OFFICE SUPPLY	03/22/95–03/22/95	OFFICE SUPPLIES FOR THE GUAM OFFICE	107.70
04-06	5095250024	FEDERAL EXPRESS CORP.	03/16/95–03/20/95	FEDERAL EXPRESS SERVICES FOR THE DC OFFICE	61.60
04-21	5111700012	GUAM POWER AUTHORITY	03/02/95–04/01/95	UTILITY SERVICE	345.44
04-21	5111700013	Do	03/02/95–04/01/95	UTILITY SERVICE	267.83
04-25	5115400016	AMERICAN EXPRESS	03/08/95–03/11/95	MEMBER'S ROUNDTRIP AIRFARE TO GUAM AND BACK (442213)	1,180.95
04-25	5115400015	Do	03/11/95	MEMBER'S HOTEL BILL ON LAYOVER IN HAWAII ON TRIP TO GUAM FROM DC	62.80
04-25	5115400017	Do	03/11/95–03/18/95	STAFF MEMBER'S (JEFFREYS) TRIP TO GUAM AND BACK TO DC	1,278.28
04-25	5115530014	GTA	04/01/95–04/30/95	TELEPHONE SERVICE FOR THE GUAM OFFICE	686.50
04-25	5115530013	THE UNIVERSITY OF THE SOUTH PACIFIC	03/27/95–03/27/95	BOOKS ORDERED FROM THE UNIVERSITY OF S. PACIFIC	94.00
04-25	5115530010	JOHN J WHITT	03/25/95–03/31/95	STAFF MEALS ON OFFICIAL BUSINESS TO GUAM	51.85
04-25	5115530011	Do	03/25/95–03/31/95	MEAL ENROUTE TO DISTRICT	1.79
04-25	5115530012	Do	03/25/95–04/01/95	STAFF PARKING TICKET AT NATIONAL AIRPORT DURING TRIP TO GUAM AND AT GUAM AIRPORT	71.50
04-26	5116630008	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO THE LEGISLATIVE REPORT SERVICES	5,000.00
04-26	5116630009	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	FEDERAL EXPRESS SERVICES	16.50
04-26	5116630006	GOVERNMENT OF GUAM	01/04/95–01/30/95	OFFICE SUPPLIES FOR GUAM	390.20
04-26	5116630010	IT & E	03/01/95–03/31/95	LONG DISTANCE CHARGES FOR THE GUAM OFFICE	261.92
04-26	5116630011	MARK S JEFFREYS	03/18/95	REIMBURSEMENT FOR PART OF CAB FARE FROM NATIONAL AIRPORT TO STAFF RESIDENT	7.50
04-26	5116630005	NATIONAL OFFICE SUPPLY	03/23/95	OFFICE SUPPLIES FOR GUAM	54.32
04-26	5116630007	SCARECROW PRESS, INC.	03/29/95–03/29/95	ORDER FOR THE BOOK 'GUAM AND MICRONESIA'	33.50
04-27	5115890794	ADA'S TRUST & INVESTMENT, INC.	04/01/95–04/30/95	RENT - 120 FATHER DUENAS AVE SUITE 106 & 107 AGANA, GU	6,000.00
04-30	5118900102	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		8,235.77
04-30	5118920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930078	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		748.78
04-30	5118940006	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118950149	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		787.66
04-30	5118960063	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970080	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
05-03	5129530042	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-05	5124720030	POSTMASTER, WASHINGTON, D.C.	04/12/95	DOCUMENT TO PORT HUENEME, CA	10.75
05-11	5131810014	AQUA COOL WASHINGTON	03/05/95–03/31/95	WATER SERVICE FOR THE DC OFFICE	75.20
05-11	5131810011	COST-U-LESS	04/13/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN GUAM	68.19
05-11	5131810012	Do	04/13/95	OFFICE SUPPLIES	5.49
05-11	5131810013	Do	04/13/95	COFFEE AND CREAMER FOR CONSTITUENTS IN DO	22.67
05-11	5131810015	PHIL T GARCIA	03/16/95–04/13/95	REIMBURSEMENT FOR STAFF GAS MILEAGE, 764 X .28	213.92
05-17	5137430027	AMERICAN EXPRESS	03/25/95–04/01/95	STAFF (WHITT) TRAVEL TO THE DISTRICT OFFICE IN GUAM (DC-GUAM-DC) #5731	1,285.95
05-17	5137430028	Do	03/26/95–04/01/95	MEMBER'S TRAVEL TO GUAM ON OFFICIAL BUSINESS (DC-GUAM-DC) #5769	2,131.95
05-17	5137430026	Do	03/28/95	MEMBER'S BREAKFAST WITH CONSTITUENTS FROM GUAM	65.30
05-17	5137430025	FEDERAL EXPRESS CORP.	04/19/95	FEDERAL EXPRESS SERVICES FOR THE GUAM OFFICE	14.85
05-17	5137430024	DAVID D. PALOMO	04/01/95–04/30/95	CLEANING SERVICES FOR THE DISTRICT OFFICE IN AGANA	350.00
05-17	5137430029	HON. ROBERT A. UNDERWOOD	04/28/95–04/29/95	MEMBER'S CAB AND BUS FARE IN SAN FRANCISCO AT BRAC HEARING	29.00
05-19	5138760025	DMIS INC	04/05/95	COMPUTER DIST COVERS FOR THE DC OFFICE	108.00
05-19	5138760026	GOLD CUP COFFEE SERVICE	05/03/95	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS	31.00

05-19	5138760023	MARK S JEFFREYS	04/15/95–04/15/95	REIMBURSEMENT FOR COPIES MADE BY STAFF FOR BRAC HEARING ON SAN FRANCISCO	32.28
05-19	5138760024	Do	04/24/95–04/29/95	REIMBURSEMENT FOR STAFF'S HOTEL BILL IN SAN FRANCISCO FOR BRAC	759.57
05-19	5138760021	Do	04/24/95–04/30/95	REIMBURSEMENT FOR STAFF MEALS AT BRAC HEARINGS IN SAN FRANCISCO	115.41
05-19	5138760022	Do	04/24/95–04/30/95	STAFF CAB FARES IN SAN FRANCISCO FOR BRAC	162.00
05-19	5138760027	NATIONAL OFFICE SUPPLY	05/04/95	OFFICE SUPPLIES FOR DO	87.15
05-23	5143540013	GUAM POWER AUTHORITY	04/01/95–05/01/95	DISTRICT UTILITY SERVICE	276.39
05-24	5144500003	Do	04/01/95–05/01/95	DISTRICT UTILITY SERVICE	361.59
05-26	5146700008	DMIS INC	04/21/95	SURGE OUTLETS FOR THE COMPUTERS IN DO	60.00
05-26	5146700009	FEDERAL EXPRESS CORP.	04/25/95–04/27/95	FEDERAL EXPRESS SERVICE CHARGES FOR DC OFFICE	11.39
05-26	5146700010	NATIONAL OFFICE SUPPLY	04/27/95	OFFICE SUPPLIES FOR GUAM	53.16
05-31	5146890808	ADA'S TRUST & INVESTMENT, INC.	05/01/95–05/30/95	RENT - 120 FATHER DUENAS AVE SUITE 106 & 107 AGANA, GU	6,000.00
05-31	5150720010	CONGRESSIONAL QUARTERLY INC	04/05/95–03/30/96	2 EXTRA COPIES FOR THE DAILY CONG MONITOR	75.00
05-31	5150720009	Do	07/24/95–07/23/96	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,399.00
05-31	5150720007	GTA	05/01/95–05/31/95	TELEPHONE SERVCIES FOR THE GUAM OFFICE (GTA)	862.25
05-31	5150720008	JOHN J WHITT	05/11/95	REIMBURSEMENT FOR FAX SERVICES TO GUAM	18.00
05-31	5151430013	INSIDE THE NEW CONGRESS	08/25/95–08/25/96	ONE YEAR'S SUBSCRIPTION 'INSIDE THE NEW CONGRESS'	356.00
05-31	5151430014	VINCENT A LEON GUERRERO	04/23/95–04/26/95	REIMBURSEMENT FOR HOTEL CHARGES IN DC	432.70
05-31	5151430016	Do	04/25/95	REIMBURSEMENT FOR CAB FARES, AIRPORT TO HOTEL	10.00
05-31	5151430015	Do	04/25/95–04/26/95	REIMBURSEMENT FOR STAFF MEALS IN DC ON OFFICIAL BUSINESS (GUAM STAFF)	42.75
05-31	5151430017	Do	04/26/95–04/29/95	REIMBURSEMENT FOR HOTEL BILL IN SAN FRANCISCO ON OFFICIAL BUSINESS	430.09
05-31	5151430018	Do	04/26/95–04/29/95	REIMBURSEMENT FOR CAB FARES IN SAN FRANCISCO AT BRAC HEARING	102.80
05-31	5151550020	AQUA COOL WASHINGTON	04/19/95–04/30/95	WATER SUPPLY FOR DC	31.40
05-31	5151550021	AUTOMATED OFFICE PRODUCTS	05/09/95–06/09/95	4 LASERJET CARTRIDGES FOR THE DC OFFICE	147.00
05-31	5151550022	COFFEE-MAN, INC.	05/11/95	COFFEE, SUGAR AND CREAMER FOR THE GUAM OFFICE FOR CONSTITUENTS MEETINGS	25.15
05-31	5151550018	COLOR EXPRESS	04/04/95–05/02/95	PHOTO DEVELOPING SERVICES FOR THE DISTRICT OFFICE FOR PRESS PURPOSES	56.10
05-31	5151550027	IT & E	04/05/95–04/29/95	LONG DISTANCE SERVICES FOR THE GUAM OFFICE	177.27
05-31	5151550016	NATIONAL JOURNAL, INC	02/14/94	CHARGES FOR THE ALMANAC OF AMERICAN POLITICS 1994 FOR THE DC OFFICE	65.94
05-31	5151550017	NATIONAL OFFICE SUPPLY	05/01/95	OFFICE SUPPLIES FOR DO	13.70
05-31	5151550019	NEW YORK TIMES SALES INC.	02/23/95–05/24/95	SUBSCRIPTION TO THE NY TIMES	83.20
05-31	5151900098	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,845.98
05-31	5151920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930077	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		920.76
05-31	5151950151	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		831.85
05-31	5151960065	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970076	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
06-01	5177450020	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156530005	FEDERAL EXPRESS CORP.	05/04/95–05/07/95	FEDERAL EXPRESS SERVICES FOR DC TO GUAM	37.95
06-05	5156530004	GOLD CUP COFFEE SERVICE	04/19/95–05/31/95	COFFEE SERVICE IN DC FOR CONSTITUENTS	20.25
06-06	5157140006	RECORDS AND REGISTRATION	05/10/95	TAPE DUPLICATION CHARGES TO HOUSE ACCOUNTS	100.00
06-07	5158030009	COST-U-LESS	05/11/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	53.93
06-07	5158030010	GOVERNMENT OF GUAM	05/02/95	OFFICE SUPPLIES, PAPER FOR THE DISTRICT OFFICE	291.01
06-09	5160610015	COFFEE-MAN, INC.	05/23/95–06/23/95	COFFEE SERVICES FOR CONSTITUENTS FROM GUAM	26.19
06-09	5160610016	VINCENT A LEON GUERRERO	04/27/95–04/29/95	REIMBURSEMENT FOR STAFF MEALS IN DC, ON OFFICIAL BUSINESS	52.99
06-16	5167610001	COST-U-LESS	05/19/95	OFFICE SUPPLIES FOR THE GUAM DISTRICT OFFICE	90.12
06-16	5167610005	PHIL T GARCIA	04/17/95–05/15/95	REIMBURSEMENT FOR MILEAGE FOR STAFF ON GUAM OFFICIAL BUSINESS 794 MI X 28¢	222.32
06-16	5167610002	NATIONAL OFFICE SUPPLY	05/19/95	OFFICE SUPPLIES FOR THE GUAM OFFICE	85.23
06-16	5167610003	Do	05/19/95	OFFICE SUPPLIES FOR THE GUAM OFFICE	62.91
06-16	5167610004	DAVID D. PALOMO	06/01/95–06/30/95	MONTHLY CLEANING SERVICES FOR THE GUAM OFFICE	350.00
06-21	5172830022	AMERICAN EXPRESS	04/19/95–04/24/95	ROUNDTRIP TICKET FOR STAFF TRIP TO SAN FRANCISCO FOR BRAC HEARINGS FOR JEFFREYS (5670)	551.00
06-21	5172830023	Do	04/19/95–04/25/95	DISTRICT STAFF ROUNDTRIP TICKET TO DC AND GUAM FOR GUERRERO	1,447.51
06-21	5172830024	Do	04/27/95–04/30/95	MEMBER'S TRIP TO SAN FRANCISCO AND DC FOR THE BRAC HEARINGS (6464)	261.00
06-21	5172830020	FEDERAL EXPRESS CORP.	05/11/95–05/22/95	FEDERAL EXPRESS SERVICE FOR DC OFFICE	282.41
06-21	5172830025	NEW YORK TIMES SALES INC.	05/25/95–08/23/95	SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	97.50
06-21	5172830026	NEWSWEEK	07/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO THE NEWSWEEK MAGAZINE	32.86
06-21	5172830019	DAVID D. PALOMO	05/01/95–05/30/95	CLEANING SERVICES AT THE AGANA OFFICE IN GUAM	350.00
06-21	5172830021	HON. ROBERT A. UNDERWOOD	05/25/95–06/05/95	CAB RECEIPTS IN SAN FRANCISCO AND IN DC ON OFFICIAL BUSINESS	21.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	5174520008	GUAM POWER AUTHORITY	05/01/95–06/01/95	UTILITY SERVICE	405.49
06-28	5178890823	ADA'S TRUST & INVESTMENT, INC.	06/01/95–06/30/95	RENT - 120 FATHER DUENAS AVE SUITE 106 & 107 AGANA, GU	6,000.00
06-29	5179680025	AQUA COOL WASHINGTON	05/03/95–05/31/95	WATER SUPPLIES FOR THE DC OFFICE	69.75
06-29	5179680027	LATTE PUBLISHING INC.	04/01/95–03/30/96	2 SUBSCRIPTIONS TO THE LATTE MAGAZINE	72.00
06-29	5179680023	KEITH PARSKY	04/10/95–04/11/95	STAFF HOTEL BILL IN LA ON LAYOVER FROM GU TO DC ON OFFICIAL BUSINESS	113.20
06-29	5179680024	Do	04/26/95–05/19/95	REIMBURSEMENT FOR STAFF CAR RENTAL IN DC ON OFFICIAL BUSINESS FROM GUAM DISTRICT OFFICE	649.77
06-29	5179680022	Do	05/21/95–05/22/95	STAFF LAYOVER IN LA ON HIS WAY TO GU FROM DC ON OFFICIAL BUSINESS	136.36
06-29	5179680021	Do	06/06/95–06/07/95	REIMBURSEMENT FOR STAFF LAYOVER IN LA FROM GUAM TO DC ON OFFICE BUSINESS	113.64
06-29	5179680026	XEROX CORPORATION	04/01/95–06/30/95	USE CHARGE FOR XEROX COPIES FOR DC OFFICE	31.56
06-30	5182900086	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,750.98
06-30	5182930078	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,128.19
06-30	5182940006	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		238.70
06-30	5182950154	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		525.68
06-30	5182960065	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970078	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	145,189.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,081.86
TOTAL	**213,271.57**

OFFICE OF THE HON. FRED UPTON

SALARIES

ALIFERIS, SCOTT	04/01/95–06/30/95	LEGISLATIVE ASST/SPECIAL PROJECTS	8,961.66
ARCHAMBAULT, JACK ALBERT	04/01/95–06/30/95	STAFF ASSISTANT	6,375.01
BAKER, JACK	04/01/95–06/30/95	DISTRICT MANAGER	12,231.24
BLAIR, CAMILLE S	04/01/95–06/30/95	STAFF ASSISTANT	5,664.99
BRENEMAN, JEFFREY S	04/01/95–06/30/95	DISTRICT STAFF ASSIST	8,831.67
GREEN, VICTOR A	04/01/95–06/20/95	STAFF ASSISTANT	6,294.45
HAEFNER, KIMBERLY H	05/01/95–06/30/95	PART-TIME EMPLOYEE	780.00
HARROUN, JANICE	06/05/95–06/30/95	STAFF ASSISTANT	1,336.11
HILLEBRANDS, JOAN	04/01/95–06/30/95	ADMIN ASST/PRESS SECRETARY	18,797.49
LUKEN, DAVID MACLEOD	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	13,905.00
MYERS, JEFF M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,875.01
PAVLICH, ELIZABETH	04/01/95–06/30/95	OFFICE MANAGER/EXEC ASST	10,686.24
PROOS, JOHN M, IV	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	6,231.51
SANCHEZ, JASON T	04/01/95–06/30/95	STAFF ASSISTANT	4,967.51
SHARROCK, KATE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,200.83

		TERRY, JONATHAN W	04/01/95–06/30/95	STAFF ASSISTANT	5,776.66
		WOODRUFF, DAVID D	04/01/95–06/30/95	PRESS SECRETARY	6,375.00
		ZIELKE, JANET LEE	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,127.42

EXPENSES

04-01	5110570006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	750.00
04-05	5094820011	AMERICAN EXPRESS	02/10/95–02/12/95	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#4925).	295.00
04-05	5094820014	JACK BAKER	02/10/95	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS VIA SOUTH BEND (#0479).	275.00
04-05	5094820006	BERRIEN COUNTY RECORD	04/01/95–03/31/96	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	25.00
04-05	5094820013	JEFFREY S BRENEMAN	02/22/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS OUTSIDE OF DISTRICT (162 MILES X .29).	46.98
04-05	5094820007	CASSOPOLIS VIGILANT	03/13/95–03/12/96	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	21.00
04-05	5094820008	FEDERAL EXPRESS CORP.	03/02/95–03/08/95	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	9.22
04-05	5094820009	GEPPETTO'S ESPRESSO	03/18/95	COFFEE AND SODA FOR CONSTITUENTS ATTENDING MEETINGS	56.25
04-05	5094820010	KATE SHARROCK	03/17/95–03/19/95	REIMBURSEMENT FOR ROUND TRIP TAXI FARE TO AIRPORT ENROUTE DISTRICT FOR OFFICIAL BUSINESS	32.00
04-05	5094820012	HON. FRED UPTON	03/16/95–03/26/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (373 MILES X .29)	108.17
04-05	5094820015	JANET ZIELKE	02/10/95	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS VIA SOUTH BEND (#0480).	275.00
04-06	5096600015	CABLEVISION	04/01/95–04/30/95	CABLE SERVICE	19.88
04-25	5115400018	AMERICAN EXPRESS	02/25/95	ONE WAY COACH AIRFARE FOR MEMBER FROM DISTRICT FOR OFFICIAL BUSINESS BIA KALAMAZOO (#5093).	145.00
04-25	5115400020	Do	03/16/95–03/19/95	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (# 5284).	295.00
04-25	5115400019	Do	03/17/95–03/19/95	ROUND TRIP COACH AIRFARE FOR JON TERRY TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#59820.	295.00
04-25	5115400026	Do	03/17/95–03/19/95	ROUND TRIP COACH AIRFARE FOR K. SHARROCK TO DISTRICT FOR OFFICIAL BUSIENSS VIA KALAMAZOO (#5284).	295.00
04-25	5115400021	Do	03/25/95–03/26/95	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO	294.00
04-27	5115890795	ELEANOR R. INSLEY & R.W. INSLEY	04/01/95–04/30/95	RENT - 421 MAIN ST ST JOSEPH, MI	650.00
04-27	5115890796	W.B.C. PROPERTIES LTD PARTNERSHIP	04/01/95–04/30/95	RENT - 535 S BURDICK ST KALAMAZOO,MI	1,036.75
04-30	5118900372	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,350.63
04-30	5118930286	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		560.30
04-30	5118940128	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		65.90
04-30	5118940247	Do	04/30/95		(242.25)
04-30	5118950519	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(71.81)
04-30	5118950246	Do	04/01/95–04/30/95		286.41
04-30	5118970288	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		270.00
04-30	5118980625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		541.69
04-30	5118980623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		63.00
04-30	5118980624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		346.75
05-03	5129530043	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-04	5124540007	CABLEVISION	05/01/95–05/31/95	CABLE SERVICE	19.88
05-04	5124540008	CONSOLIDATED CABLEVISION	05/01/95–05/31/95	CABLE SERVICE	25.84
05-09	5129650024	CENTURY CELLUNET	04/03/95–05/02/95	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	84.54
05-09	5129650022	NEW YORK TIMES SALES INC.	04/01/95–06/30/95	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	48.75
05-09	5129650025	JOHN M PROOS	03/14/95–03/30/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (582 MILES @ 29¢)	168.78
05-09	5129650021	THE COURIER LEADER	03/01/95–02/28/96	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	11.00
05-09	5129650023	THE NEW BUFFALO TIMES	04/01/95–03/31/96	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	26.00
05-11	5131420008	JEFFREY S BRENEMAN	03/03/95–04/25/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (835 MILES @.29)	242.15
05-11	5131420006	DETROIT FREE PRESS	05/19/95–05/16/96	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	234.00
05-11	5131420009	VICTOR A GREEN	02/27/95–03/10/95	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT FOR OFFICIAL BUSINESS (164 MILES @.29)	47.56
05-11	5131420007	MWX, INC.	05/01/95–04/30/96	SUBSCRIPTION TO SOUTH COUNTY/VICKSBURG COMMERICAL EXPRESS FOR KALAMAZOO DISTRICT OFFICE	14.00
05-11	5131420005	THREE RIVERS COMMERCIAL, INC	05/03/95–05/02/96	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	75.00
05-11	5131810019	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	91 75
05-11	5131810020	JACK BAKER	02/23/95–04/11/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (368 MILES X .29)	106.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131810017	BROWNING-FERRIS INDUSTRIES	03/01/95–03/31/95	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT OFFICE	8.50
05-11	5131810018	FEDERAL EXPRESS CORP.	03/17/95–03/21/95	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	19.81
05-11	5131810016	OFFICE BEVERAGE SYSTEMS	04/07/95	COFFEE SERVICE FOR CONSTITUENTS VISITING ST. JOSEPH DISTRICT OFFICE	50.75
05-26	5146700025	AMERICAN EXPRESS	04/10/95–04/11/95	NATIONAL RENTAL CAR USED BY MEMBER FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS (RA: KC29333-6).	142.04
05-26	5146700024	Do	04/11/95	GAS FOR NATIONAL RENTAL CAR (00462978)	8.70
05-26	5146700021	Do	04/21/95–04/22/95	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#4128).	293.00
05-26	5146700023	Do	04/24/95–04/30/95	ROUND TRIP COACH AIRFARE FOR D. WOODRUFF TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#4149).	294.00
05-26	5146700022	Do	04/29/95	ONE WAY COACH AIRFARE FOR MEMBER FROM DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#4146).	145.00
05-26	5146700020	JACK BAKER	04/24/95–04/27/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (216 MILES @ 29 CENTS).	62.64
05-26	5146700013	JEFFREY S BRENEMAN	02/24/95–03/21/95	REIMBURSEMENT FOR CELLULAR PHONE CALLS INCURRED FOR OFFICIAL BUSINESS	27.67
05-26	5146700012	BROWNING-FERRIS INDUSTRIES	04/01/95–04/30/95	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT OFFICE	8.50
05-26	5146700011	CLIMAX CRESCENT	05/01/95–04/30/96	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	12.00
05-26	5146700015	FEDERAL EXPRESS CORP.	04/17/95	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	3.75
05-26	5146700017	Do	04/19/95–04/27/95	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	12.97
05-26	5146700018	HUMAN EVENTS	07/23/95–07/22/96	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	49.95
05-26	5146700014	JOHN M PROOS	04/13/95–04/27/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (260 MILES @ 29 CENTS).	75.40
05-26	5146700016	THE TRI-CITY RECORD	06/16/95–06/15/96	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	20.00
05-26	5146700019	DAVID D WOODRUFF	04/24/95–04/25/95	REIMBURSEMENT FOR AVIS RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	34.98
05-31	5146890809	ELEANOR R. INSLEY & R.W. INSLEY	05/01/95–05/30/95	RENT - 421 MAIN ST ST JOSEPH, MI	650.00
05-31	5146890810	W.B.C. PROPERTIES LTD PARTNERSHIP	05/01/95–05/30/95	RENT - 535 S BURDICK ST KALAMAZOO,MI	1,036.75
05-31	5151700011	CONSOLIDATED CABLEVISION	06/01/95–06/30/95	CABLE SERVICE	25.85
05-31	5151900377	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,736.22
05-31	5151920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		91.65
05-31	5151930285	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		499.40
05-31	5151950247	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		979.40
05-31	5151970284	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980624	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980622	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		63.00
05-31	5151980623	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		290.91
06-01	5177450021	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-06	5157420001	CABLEVISION	06/01/95–06/30/95	DISTRICT CABLE SERVICE	19.88
06-06	5157600013	AMERICAN EXPRESS	04/10/95–04/11/95	ROUND-TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#7964).	293.00
06-06	5157600012	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	69.95
06-06	5157600014	CENTURY CELLUNET	05/03/95–06/02/95	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	75.62
06-06	5157600011	MATRIX INDUSTRIES INC.	05/16/95	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	59.65
06-06	5157600010	DAVID D WOODRUFF	04/24/95–04/25/95	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	38.50
06-16	5167610008	JEFFREY S BRENEMAN	05/04/95–05/11/95	REIMBURSEMENT FOR MILEAGE & TOLLS INCURRED FOR TRAVEL TO DC FOR OFFICIAL BUSINESS (1,272 MI @ 29¢).	382.28

06-16	5167610009	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION FOR WASHINGTON OFFICE	330.00
06-16	5167610006	CONGRESSIONAL QUARTERLY INC	08/21/95–08/20/96	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	1,399.00
06-16	5167610010	OFFICE BEVERAGE SYSTEMS	05/24/95	COFFEE SERVICE FOR CONSTITUENTS VISITING ST. JOSEPH DISTRICT OFFICE	50.75
06-16	5167610007	HON. FRED UPTON	04/10/95–05/13/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (464 MILES @ 29¢)	134.56
06-27	5178490004	SCOTT ALIFERIS	05/28/95–06/04/95	REIMBURSEMENT FOR MILEAGE & TOLLS INCURRED FOR TRAVEL TO K-ZOO FOR OFFICIAL BUSINESS (1,272 MI @ 29).	378.98
06-27	5178490005	Do	05/30/95–06/01/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (220 MILES AT 29 CENTS).	63.80
06-27	5178490007	AMERICAN EXPRESS	05/12/95–05/13/95	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA S. BEND/ KALAMAZOO (#5499).	474.00
06-27	5178490008	Do	05/19/95	ONE WAY COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (#5883)	149.00
06-27	5178490006	Do	05/19/95–05/20/95	ROUND TRIP COACH AIRFARE FOR DAVID LUKEN TO DISTRICT FOR OFFICIAL BUSINESS VIA KALAMAZOO (# 5866).	499.00
06-27	5178490009	Do	05/20/95	ONE WAY COACH AIRFARE FOR MEMBER FROM DISTRICT FOR OFFICIAL BUSINESS VIA GRAND RAPIDS (# 5969).	357.00
06-27	5178490001	BROWNING-FERRIS INDUSTRIES	05/01/95–05/31/95	NEWSPAPER RECYCLING SERVICE FOR KALAMAZOO DISTRICT OFFICE	8.50
06-27	5178490002	C.J. GIBSON COMPANY, INC.	06/01/95	OFFICE SUPPLIES FOR KALMAZOO DISTRICT OFFICE	78.20
06-27	5178490003	JOAN HILLEBRANDS	04/26/95–04/27/95	REIMBURSMENT FOR LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	37.39
06-27	5178490010	JOHN M PROOS	05/04/95–05/31/95	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS IN DISTRICT (468 MILES @ 29 CENTS).	135.72
06-28	5178890824	ELEANOR R. INSLEY & R.W. INSLEY	06/01/95–06/30/95	RENT - 421 MAIN ST ST JOSEPH, MI	650.00
06-28	5178890825	W.B.C. PROPERTIES LTD PARTNERSHIP	06/01/95–06/30/95	RENT - 535 S BURDICK ST KALAMAZOO,MI	1,036.75
06-30	5181530001	INTERAMERICA TECHNOLOGIES	12/12/94	MATERIALS USED FOR RE-CONNECTING COMPUTERS AFTER OFFICE MOVE	150.00
06-30	5182900311	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,891.59
06-30	5182920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		27.30
06-30	5182930286	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		434.81
06-30	5182950250	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		580.80
06-30	5182970286	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		65.30
06-30	5182980624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		232.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,417.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,157.03
TOTAL	**169,574.83**

OFFICE OF THE HON. TIM VALENTINE

EXPENSES

04-19	5109400017	AMERICAN EXPRESS	07/11/94	ROUNDTRIP AIRLINE TICKET FROM DC TO RALEIGH DURHAM AND RETURN (4691) EDWARD C. NAGY	301.00
04-19	5109400020	Do	07/12/94	ONE WAY TICKET FROM RALEIGH/DURHAM TO DC CONG. VALENTINE (4712)	146.00
04-19	5109400022	Do	07/22/94	ONE WAY TICKET FROM DC TO RALEIGH/DURHAM CONG. VALENTINE (3120)	149.00
04-19	5109400019	Do	07/30/94–08/01/94	ROUNDTRIP AIRLINES TICKET FROM DC TO RALEIGH/DURHAM AND RETURN (1762) CONG. VALENTINE	295.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM VALENTINE—Con.					
04-19	5109400021	Do	08/08/94	ONE WAY TICKET FROM RALIGHT/DURHAM TO DC CONG. VALENTINE (2176)	146.00
04-19	5109400018	FEDERAL EXPRESS CORP.	12/01/94	1 DELIVERY	5.23
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,042.23
				TOTAL	**1,042.23**
OFFICE OF THE HON. NYDIA M VELAZQUEZ					
SALARIES					
		ACKERMAN, KAREN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	17,499.99
		AGUILERA, ESTHER	04/01/95–05/01/95	SHARED EMPLOYEE	826.67
		Do	06/01/95–06/30/95	SHARED EMPLOYEE	800.00
		ARANDA, ELIZABETH M	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,722.23
		CARBO, STEVEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
		CASTELL, EDUARDO	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	12,500.01
		CRUZ, EVELYN	04/01/95–06/30/95	CONGRESSIONAL AIDE	8,000.01
		CRUZ, NELSON	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		HERNANDEZ, MIGUEL	04/03/95–06/30/95	CONGRESSIONAL AIDE	6,844.44
		HOCKETT, DUSHAW	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
		HOWARD, GRACIELA	04/01/95–06/30/95	SCHEDULER	6,249.99
		LIRIANO, LORRAINE	04/01/95–06/30/95	COMMUNITY LIAISON	6,375.00
		MCALLISTER, TRACY A	04/04/95–06/30/95	LEGISLATIVE ASSISTANT	6,041.66
		MORRIS, CLARA I	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
		MOYA, EDGAR	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,500.00
		MUNOZ, SAN JUANITA	04/01/95–06/08/95	STAFF ASSISTANT	3,777.78
		NIEVES, SAUL	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,000.00
		ORLANDI, IVAN	04/01/95–05/26/95	LEGISLATIVE ASSISTANT	4,044.45
		PIETERS, EDWIN E	04/01/95–06/30/95	COMMUNITY LIAISON	6,249.99
		RIVERA, TERESITA F	04/01/95–04/01/95	COMMUNITY LIAISON	51.11
		ROSERO, LUIS	06/01/95–06/30/95	EXECUTIVE ASSISTANT	1,916.67
		TORRES, NYDIA M	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		TYLER, GLORIANA	04/01/95–04/01/95	EXECUTIVE ASSISTANT	77.78
		ZAPATA, JAIME A	04/01/95–06/30/95	GRANTS COORDINATOR	6,499.99
EXPENSES					
04-12	5102600008	CON EDISON	03/03/95–04/03/95	UTILITY SERVICE	1,027.47
04-25	5114650008	EDUARDO CASTELL	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRTAVEL	25.00
04-25	5114650009	EVELYN CRUZ	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	25.00
04-25	5114650006	Do	01/28/95	PURCHASE OF FOOD WHILE ON OFFICIAL TRAVEL IN DC	9.41
04-25	5114650007	NELSON CRUZ	01/28/95	PURCHASE OF FOOD WHILE ON OFFICIAL TRAVEL IN DC	9.41
04-25	5114650013	GRACIELA HOWARD	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	25.00

04-25	5114650010	LORRAINE LIRIANO	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	25.00
04-25	5114650012	EDWIN E PIETERS	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	25.00
04-25	5114650011	NYDIA M TORRES	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	25.00
04-27	5115890797	COSMO REALTY, INC.	04/01/95–04/30/95	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
04-27	5115890798	DANIEL VOSILLA	04/01/95–04/30/95	RENT - 50-07 108TH ST QUEENS, NY	150.00
04-27	5115890799	INTERFAITH ADOPT-A-BUILDING, INC.	04/01/95–04/30/95	RENT - 98-100 AVE C NEW YORK, NY	850.00
04-27	5115890800	PEOPLES MUTUAL HOUSING ASSOCIATION	04/01/95–04/30/95	RENT- 173 AVENUE B NEW YORK, NY	600.00
04-27	5116850016	CON EDISON	03/14/95–04/12/95	UTILITY SERVICE	30.26
04-27	5117530011	MANUEL ALVAREZ	03/01/95–03/31/95	CLEANING OF BROOKLYN OFFICE	200.00
04-27	5117530013	JOSE R. CRUZ	03/01/95–03/31/95	CLEANING OF MANHATTAN OFFICE	30.00
04-27	5117530010	DUSHAW HOCKETT	03/16/95	TAXI FARE TO CONSTITUENT MT ON BEHALF OF CONGRESSWOMAN	9.00
04-27	5117530004	CLARA I MORRIS	03/08/95	TAXI FARE FROM AIRPORT TO DISTRICT OFFICE	15.75
04-27	5117530005	Do	03/09/95	PURCHASE OF FOOD WHILE TRAVELING ON OFFICIAL NY BUSINESS	18.05
04-27	5117530002	Do	03/20/95	PURCHASE OF NEWSPAPERS	5.00
04-27	5117530003	Do	03/20/95	DEVELOPING OF FILM FOR NEWSLETTER	6.47
04-27	5117530001	TERESITA F RIVERA	03/16/95	PAYMENT FOR SENDING OF FAX WHILE FAX MACHINE BROKEN	5.41
04-27	5117530008	NYDIA M. VELAZQUEZ	02/22/95–04/02/95	NEWSPAPERS	9.45
04-27	5117530014	Do	03/04/95	BREAKFAST MTG. WITH CONSTITUENTS	18.00
04-27	5117530007	Do	03/04/95–03/18/95	PARKING FEES WHILE ON OFFICIAL DISTRICT TRAVEL	33.00
04-27	5117530006	Do	03/13/95–03/26/95	TOLLS WHILE TRAVELING IN DISTRICT	16.00
04-27	5117530009	Do	03/16/95–04/03/95	TAXI FARES TO AND FROM AIRPORT	45.00
04-27	5117530012	JAIME A ZAPATA	03/04/95–03/05/95	TAXI FARES TO AND FROM AIRPORT FOR OFFICIAL BUSINESS	33.50
04-30	5118900503	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95	.....	2,506.95
04-30	5118930393	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95	.....	412.63
04-30	5118950331	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95	.....	822.30
04-30	5118960344	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95	.....	38.00
04-30	5118970395	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	165.00
04-30	5118980937	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95	.....	1,682.81
04-30	5118980935	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95	.....	986.96
04-30	5118980936	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95	.....	305.09
05-05	5125530008	AMERICAN EXPRESS	03/17/95	TRAIN TO NY FROM DC FOR ACKERMAN (8253)	71.00
05-05	5125530017	AQUA COOL	02/13/95–02/28/95	WATER	53.25
05-05	5125530018	Do	02/28/95	WATER	10.00
05-05	5125530015	Do	03/31/95	WATER	10.00
05-05	5125530016	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER	63.50
05-05	5125530022	CABLEVISION OF NYC	03/21/95–04/21/95	CABLE TV	16.72
05-05	5125530011	EDUARDO CASTELL	01/28/95	DINNER WHILE IN DC	9.41
05-05	5125530007	CQ DAILY CONGRESSIONAL MONITOR	04/10/95–06/30/96	SUBSCRIPTION FOR DC OFFICE	5,000.00
05-05	5125530006	EVELYN CRUZ	03/03/95	REFRESHMENTS FOR CONSTITUENT MEETING	13.95
05-05	5125530013	Do	03/20/95–04/16/95	TRANSPORTATION TO CONSTITUENT MEETINGS	26.00
05-05	5125530023	HOME REPORTER	03/27/95–03/27/96	NEWSPAPER	40.00
05-05	5125530020	JAYCEE BUSINESS MACHINES	03/07/95	CABLE MOVE	75.00
05-05	5125530024	LANIER WORLDWIDE, INC	03/24/95	TONER	177.50
05-05	5125530009	LEADERSHIP DIRECTORIES, INC	03/02/95–03/02/96	SUBSCRIPTION	225.00
05-05	5125530012	LMR CORP.	04/12/95	FIXED LOCKS ON OFFICE	280.00
05-05	5125530021	MERY HARDWARE STORE	02/19/95–03/06/95	OFFICE SUPPLIES	40.47
05-05	5125530019	Do	03/03/95	SUPPLIES	44.40
05-05	5125530005	NY TIMES SALES, INC	04/07/95–07/06/95	SUBSCRIPTION FOR DC OFFICE	97.50
05-05	5125530014	THE PHOENIX NEWSPAPER	03/25/95–03/25/96	SUBSCRIPTION	23.00
05-05	5125530010	WILLIAMSBURG SIGNS	04/03/95	HANG SIGN ON OFFICE ON NEW LOCATION AND CHANGE ADDRESS	325.00
05-10	5130520011	CON EDISON	04/03/95–05/01/95	UTILITY SERVICE	684.07
05-12	5131880011	EDUARDO CASTELL	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	16.41
05-12	5131880012	EVELYN CRUZ	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	16.41
05-12	5131880013	GRACIELA HOWARD	01/27/95	MEALS WHILE ON OFFICIAL D.C TRAVEL	16.40
05-12	5131880016	LORRAINE LIRIANO	01/27/95	MEALS WHILE ON OFFICIAL D.C TRAVEL	16.41
05-12	5131880014	EDWIN E PIETERS	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	16.41
05-12	5131880015	NYDIA M TORRES	01/27/95	MEALS WHILE ON OFFICIAL D.C. TRAVEL	16.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	5138560008	CON EDISON	04/12/95–05/10/95	DISTRICT UTILITY SERVICE	62.12
05-30	5146880022	BELL ATLANTIC MOBILE SYSTEMS INC.	03/26/95–04/25/95	PHONE SERVICE	422.88
05-30	5146880018	FEDERAL EXPRESS CORP.	04/18/95–04/20/95	EXPRESS MAIL	30.84
05-30	5146880020	INK-WELL OFFICE SUPPLIES	04/24/95	OFFICE SUPPLIES	49.46
05-30	5146880019	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	1 YEAR SUBSCRIPTION	180.00
05-30	5146880021	MCI COMMERCIAL SERVICE - N.E	01/11/95–04/10/95	LONG DISTANCE PHONE SERVICE INVOICE: 12789124/12823208/10001582	24.24
05-30	5150660025	CLARA I MORRIS	04/19/95	TAXI IN DISTRICT	10.00
05-30	5150660026	Do	04/22/95	TAXI FROM AIRPORT	3.20
05-30	5150660027	Do	04/24/95–04/28/95	FOOD IN DISTRICT	55.20
05-30	5150660028	Do	04/24/95–04/28/95	TAXI IN DISTRICT	8.25
05-30	5150660030	NYDIA M. VELAZQUEZ	04/22/95–05/01/95	TOLLS IN DISTRICT	15.00
05-30	5150660029	Do	04/24/95–04/30/95	NEWSPAPER	13.60
05-30	5150660031	Do	05/01/95	TRANSPORTATION TO AIRPORT	13.00
05-31	5146890811	COSMO REALTY, INC.	05/01/95–05/30/95	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
05-31	5146890812	DANIEL VOSILLA	05/01/95–05/30/95	RENT - 50-07 108TH ST QUEENS, NY	150.00
05-31	5146890813	INTERFAITH ADOPT-A-BUILDING, INC.	05/01/95–05/30/95	RENT - 98-100 AVE C NEW YORK, NY	850.00
05-31	5146890814	PEOPLES MUTUAL HOUSING ASSOCIATION	05/01/95–05/30/95	RENT- 173 AVENUE B NEW YORK, NY	600.00
05-31	5151900523	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,467.11
05-31	5151930391	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		330.70
05-31	5151950332	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		677.80
05-31	5151960348	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		146.00
05-31	5151970390	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		385.99
05-31	5151980933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		223.95
06-05	5152200003	AMERICAN EXPRESS	02/16/95–02/21/95	US AIR TTICKET FOR MEMBER NY--DC--NY TKT 037870783596	134.00
06-05	5152200028	Do	03/02/95–03/06/95	MEMBER TRAVEL DC--NY--DC #5870784086	134.00
06-05	5152200005	Do	03/03/95	TRAVEL FOR STAFF J. ZAPATA DC--NY--DC-- TKT 03758780784281	134.00
06-05	5152200007	Do	03/09/95–03/13/95	MEMBER TRAVEL DC--NY--DC TKT #03758078-4529	134.00
06-05	5152200008	Do	03/16/95–03/20/95	MEMBER TRAVEL DC--NY--DC TKT #075870785099	134.00
06-05	5152200001	Do	03/23/95–03/27/95	MEMBER TRAVEL DC--NY--DC USAIR TKT 0375870785519	134.00
06-05	5152200025	Do	03/30/95–04/03/95	TRAVEL DC--NY--DC USAIR TKT #03718300119190	134.00
06-05	5152200002	Do	04/03/95	MEMBER TRAVEL NY--DC DELTA #0062122798073	67.00
06-05	5152200013	AQUA COOL	03/10/95–03/31/95	BOTTLED WATER	21.00
06-05	5152200016	BELL ATLANTIC MOBILE SYSTEMS INC.	02/25/95–03/25/95	CELLULAR PHONE	375.82
06-05	5152200014	CABLEVISION OF NYC	04/21/95–05/21/95	CABLE TV IN DISTRICT	16.72
06-05	5152200017	FEDERAL EXPRESS CORP.	02/27/95–02/28/95	MAIL	8.98
06-05	5152200009	Do	03/06/95–03/08/95	MAIL	7.50
06-05	5152200011	Do	03/13/95–03/17/95	MAIL	12.73
06-05	5152200010	Do	03/21/95–03/24/95	MAIL	19.98
06-05	5152200012	Do	04/11/95–04/12/95	MAIL	29.45
06-05	5152200015	INK-WELL OFFICE SUPPLIES	04/04/95–04/07/95	OFFICE SUPPLIES	210.12
06-05	5152830007	KAREN ACKERMAN	04/26/95–04/27/95	TRAVEL IN DISTRICT	34.25
06-05	5152830008	Do	04/26/95–04/27/95	FOOD IN DISTRICT	22.50
06-05	5152830009	Do	04/26/95–04/27/95	TRAVEL IN DISTRICT	4.00

06-05	5152830006	MANUEL ALVAREZ	03/01/95–04/30/95	CLEANING DISTRICT OFFICE	400.00
06-05	5152830010	U.S. GOVERNMENT PRINTING OFFICE	03/10/95	BOOK-REFERENCE	16.50
06-05	5156410002	AMERICAN EXPRESS	01/05/95–01/09/95	MEMBER AIRFARE: DC-LAGUARDIA-DC #0375870774437	144.00
06-05	5156410006	Do	01/12/95	MEMBER: AMERICAN AIRLINES AMTRAK METROLINER WASH-NYC #00158707747464	71.00
06-05	5156410003	Do	01/12/95–01/17/95	MEMBER AIRFARE: DC-LAG-DC #0375870774657	144.00
06-05	5156410004	Do	01/19/95–01/24/95	DC-LAG-DC #0375870781557	144.00
06-05	5156410005	Do	01/27/95	MEMBER AIRFARE DC-LAG-DC #0375870782052	144.00
06-05	5156410007	Do	01/28/95	MEMBER AIRFARE: WASH-LAG #0062122501876	75.00
06-05	5156410008	Do	01/30/95	MEMBER AIRFARE: LAG-DC #00621229563091	150.00
06-05	5156410010	Do	02/02/95–02/06/95	MEMBER AIRFARE DC-NY-DC TIX.#03758707823054	134.00
06-05	5156410001	Do	02/15/95	FOOD FOR CONSTITUENTS TIX000595851	30.00
06-05	5156410011	Do	02/27/95–03/01/95	MEMBER AIRFARE LAG-DC-LAG TIX #0372191280984	134.00
06-05	5156410009	Do	03/20/95	FOOD FOR CONSTITUENTS	58.60
06-07	5158650014	CON EDISON	05/01/95–05/31/95	UTILITY	852.34
06-16	5167610016	AQUA COOL	04/19/95–04/30/95	WATER FOR DISTRICT	31.50
06-16	5167610029	Do	04/30/95	WATER FOR MARCH OFFICE	10.00
06-16	5167610017	AQUA COOL WASHINGTON	04/11/95–04/30/95	WATER-DC	10.00
06-16	5167610013	BELL ATLANTIC MOBILE SYSTEMS INC.	10/26/94–11/25/94	CELLULAR PHONE	411.17
06-16	5167610024	EDUARDO CASTELL	05/01/95	TAXI'S TO AND FROM LAGUARDIA TO TRAVEL TO DC	25.00
06-16	5167610011	FEDERAL EXPRESS CORP.	04/21/95	OVERNIGHT SHIPPING	7.25
06-16	5167610028	Do	04/27/95	OVERNIGHT SHIPPING	3.75
06-16	5167610015	Do	05/01/95–05/08/95	OVERNIGHT SHIPPING	15.48
06-16	5167610014	LANIER WORLDWIDE, INC.	05/18/95	TONER	84.84
06-16	5167610018	SAUL NIEVES	04/28/95	FOOD FOR CONSTITUENT MEETING	31.70
06-16	5167610019	TIMES NEWSWEEKLY	03/01/95–03/01/96	NEWSPAPER FROM DISTRICT	12.00
06-16	5167610027	NYDIA M. VELAZQUEZ	04/09/95	TRAVEL IN DISTRICT	11.00
06-16	5167610025	Do	05/06/95–05/07/95	TOLLS IN DISTRICT TRAVEL	14.30
06-16	5167610026	Do	05/07/95	NEWSPAPER	6.35
06-16	5167610020	Do	05/12/95	TOLLS IN DISTRICT TRAVEL	12.00
06-16	5167610021	Do	05/12/95–05/16/95	TAXI TO NAT'L AIRPORT AND TAXI FROM NAT'L TO 132 CANNON	23.50
06-16	5167610023	Do	05/19/95–05/23/95	TAXI - 132 CANNON TO NATIONAL/NATIONAL TO 132 CANNON	24.00
06-16	5167610022	Do	05/20/95–05/22/95	NEWSPAPER IN DISTRICT	11.10
06-21	5172830027	JAIME A ZAPATA	06/06/95	TRANSPORTATION TAXI RIDE FROM DISTRICT OFFICE TO AIRPORT	22.00
06-21	5172830028	Do	06/06/95	TRANSPORTATION TAXI FROM GRANTS MEETING TO DISTRICT OFFICE	8.00
06-21	5172830029	Do	06/06/95	TRANSPORTATION TAXI FROM MAIN ST. W TPKE TO BROOKLYN OFFICE	25.00
06-23	5174200031	NYDIA M. VELAZQUEZ	05/30/95–06/01/95	PARKING FEE	17.00
06-23	5174200003	Do	06/01/95–06/03/95	BRIDGE AND TUNNEL TOLLS	12.00
06-23	5174200004	Do	06/01/95–06/06/95	NEWSPAPERS	15.75
06-23	5174200002	Do	06/02/95	PARKING FEE	13.00
06-23	5174200030	Do	06/06/95	TRANSPORTATION TAXI FROM NATIONAL AIRPORT TO NW	11.00
06-28	5178890827	CECILIA VOSILLA	06/01/95- 06/30/95	RENT - 50-07 108TH ST CORONA, NY	400.00
06-28	5178890826	COSMO REALTY, INC.	06/01/95–06/30/95	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
06-28	5178890828	PEOPLES MUTUAL HOUSING ASSOCIATION	06/01/95–06/30/95	RENT- 173 AVENUE B NEW YORK, NY	600.00
06-30	5182900427	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,463.05
06-30	5182920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95- 06/30/95		260.00
06-30	5182930393	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95- 05/31/95		426.93
06-30	5182950335	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		340.19
06-30	5182960353	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		42.00
06-30	5182970393	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.					
06-30	5182980937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		43.60
06-30	5182980938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		273.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,977.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,057.47
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-27	5170410009	INTERFAITH ADOPT-A-BUILDING, INC.	04/01/95–04/30/95	LEASE TERMINATED-RENT CHECK RETURNED	(850.00)
03-31	5170410008	Do	03/01/95–03/30/95	LEASE TERMINATED-RENT REFUND	(850.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,700.00)
				TOTAL	**178,335.25**
OFFICE OF THE HON. BRUCE F VENTO					
SALARIES					
		AIYESE, GLORIA A	05/01/95–06/02/95	TEMPORARY EMPLOYEE	706.67
		BACIGALUPI, GINA MARIE	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		BOLAND, STEPHEN J L	04/01/95–06/30/95	CASEWORKER	7,500.00
		BRENNER, JONATHAN STEVEN	06/01/95–06/30/95	TEMPORARY EMPLOYEE	400.00
		COSWAY, CORAL	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
		DALY, MARY ANN	04/01/95–06/30/95	OFFICE MANAGER	10,250.01
		FALZONE, PAUL J	06/20/95–06/30/95	D.C. INTERN	293.33
		GEORGE, MICHAEL	04/04/95–05/31/95	D.C. INTERN	1,520.00
		GROVE, MOLLY	04/01/95–06/30/95	DISTRICT DIRECTOR	13,749.99
		GUILLAUME, APRIL	04/01/95–04/07/95	TEMPORARY EMPLOYEE	93.33
		HESSBURG, LAURA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
		JOHNSON, KIRSTEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	2,000.01
		MCCLIMEN, KERRI	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	10,374.99
		MCKINNEY, JAMES	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,249.99
		NEWSOME, TIFFANY	04/01/95–06/30/95	SYSTEMS MANAGER	5,499.99
		PIONTEK, HOLLY	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
		ROMANS, LAWRENCE JOSEPH	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,249.99
		SHEEHAN, KATHLEEN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	7,500.00
		SOLMONSON, AMY	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99

		STOPPEL, SALLY JEAN	04/01/95–06/30/95	SECRETARY	8,600.01
		VAN MILLIGAN, DANA	06/01/95–06/30/95	D.C. INTERN	826.67
		WASON, LINDA LOUISE	04/01/95–06/30/95	SECRETARY-RECEPTIONIST	8,325.00

EXPENSES

04-05	5093430010	CANTRELL/CUTTER PRINTING, INC.	03/02/95	BUSINESS CARDS FOR STAFF	55.00
04-05	5093430011	CONTINENTAL CABLE	03/06/95–04/05/95	MONTHLY CABLE SERVICE IN DISTRICT OFFICE	26.89
04-05	5093430029	MARY ANN DALY	03/05/95–03/23/95	COFFEE FOR MEMBER & CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	25.49
04-05	5093430009	MOLLY GROVE	02/21/95	FOOD FOR MEETING WITH MEMBER AND CONSTITUENTS IN DISTRICT OFFICE WHILE DISCUSSING LEG. BUSINESS.	8.47
04-05	5093430013	JAMES MCKINNEY	02/23/95–02/24/95	ADVANCED LEGISLATIVE INSTITUTE ATTENDANCE FEE FOR STAFF	20.00
04-05	5093430004	MINNESOTA FARMERS UNION	02/16/95–02/15/96	YEARLY SUBSCRIPTION RENEWAL	35.00
04-05	5093430002	MINNESOTA NEWSPAPER ASSOCIATION	02/01/95–02/28/95	CLIPPING SERVICE FOR FEB	37.00
04-05	5093430003	Do	02/01/95–02/28/95	CLIPS FOR FEBRUARY	20.72
04-05	5093430007	LARRY ROMANS	03/06/95	FOOD AND BEVERAGES FOR BREAKFAST MEETING WITH MEMBER & CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS.	34.52
04-05	5093430001	SOUND CLIPS	03/01/95–03/31/95	SERVICE FOR MARCH	40.00
04-05	5093430012	STRINGER BUSINESS SYSTEMS	02/20/95	PAPER TRAY FOR FAX MACHINE IN DISTRICT OFFICE	39.28
04-05	5093430005	BRUCE F VENTO	03/06/95–03/26/95	NEWSPAPER FOR MEMBER	1.20
04-05	5093430006	Do	03/06/95–03/26/95	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.72
04-20	5110740007	AMERICAN EXPRESS	02/22/95	PENALTY FOR CHANGE OF AIR RESERVATION TO DIST FOR MEMBER BECAUSE OF CHANGE IN OFFICIAL BUS 5058.	50.00
04-20	5110740008	Do	02/24/95	PENALTY FOR AIR FARE FOR MEMBER TO DISTRICT BECAUSE OF CHANGE IN OFFICIAL BUSINESS 5105.	50.00
04-20	5110740012	Do	02/24/95–02/26/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 1489	43.96
04-20	5110740009	Do	03/03/95–03/06/95	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 5173	364.00
04-20	5110740013	Do	03/03/95–03/06/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 0595	65.93
04-20	5110740010	Do	03/16/95–03/21/95	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	364.00
04-20	5110740014	Do	03/16/95–03/21/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 7189	129.61
04-20	5110740011	Do	03/24/95–03/26/95	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 5343	364.00
04-20	5110740021	CONTINENTAL CABLE	04/06/95–05/05/95	CABLE SERVICE FOR DISTRICT OFFICE	26.89
04-20	5110740020	MARY ANN DALY	04/04/95	COFFEE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	10.44
04-20	5110740017	KERRI MCCLIMEN	03/19/95–03/20/95	HOTEL AND PHONE EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	178.67
04-20	5110740015	Do	03/19/95–03/22/95	ROUND TRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS 5316 DC-MSP-DC	364.00
04-20	5110740016	Do	03/19/95–03/22/95	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS 3742	184.22
04-20	5110740018	BRUCE F VENTO	03/31/95	PARKING FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
04-20	5110740019	Do	04/02/95	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.25
04-27	5115890801	ZAIDAN HOLDINGS INC.	04/01/95–04/30/95	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,786.00
04-30	5118900292	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,524.89
04-30	5118930226	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		297.43
04-30	5118940091	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		72.30
04-30	5118950521	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(26.53)
04-30	5118950261	Do	04/01/95–04/30/95		501.33
04-30	5118960196	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118970228	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		240.00
04-30	5118980447	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		315.00
04-30	5118980445	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		80.50
04-30	5118980446	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		947.08
05-03	5129550005	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	112.50
05-31	5146890815	ZAIDAN HOLDINGS INC.	05/01/95–05/30/95	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,786.00
05-31	5151900291	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,351.88
05-31	5151920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		11.05
05-31	5151930225	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		262.48
05-31	5151950262	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		568.98
05-31	5151960199	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		40.00
05-31	5151970224	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		240.00
05-31	5151980445	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		315.00
05-31	5151980443	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		80.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980444	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		910.76
06-05	5156410012	GENERAL OFFICE PRODUCTS CO.	09/30/94	CREDIT FOR RETURNED SUPPLIES	(23.67)
06-05	5156410013	Do	03/23/95	COFFEE FOR CONSTITUENTS MEETING IN THE DISTRICT OFFICE	25.92
06-05	5156410014	Do	03/27/95	SUGAR FOR TOWN HALL MEETING IN DISTRICT FOR CONSTITUENTS MAN/BTV	5.48
06-05	5156410015	SAVIN CORP	01/01/95–03/31/95	EXCESS COPIES	68.60
06-14	5165500030	AMERICAN EXPRESS	03/24/95–03/27/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 7250	72.17
06-14	5165500027	Do	03/30/95–04/02/95	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7893	364.00
06-14	5165500028	Do	04/08/95–04/19/95	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7966	364.00
06-14	5165500029	Do	04/22/95–05/01/95	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7969	364.00
06-14	5165500006	CANTRELL/CUTTER PRINTING	05/11/95	BUSINESS CARDS FOR STAFF	110.00
06-14	5165500007	Do	05/12/95	BUSINESS CARDS FOR STAFF	110.00
06-14	5165500014	COLE PUBLICATIONS	07/01/95–06/30/96	LEASE OF CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	177.00
06-14	5165500005	MARY ANN DALY	04/29/95–05/11/95	COFFEE FOR CONSTITUENTS TO BE USED AT OFFICIAL MEETINGS	18.19
06-14	5165500016	DELMONT COMMUNICATIONS, INC	05/22/95	1995 MN MEDIA DIRECTORIES	212.00
06-14	5165500008	GENERAL OFFICE PRODUCTS CO.	04/04/95	SUPPLIES FOR DISTRICT OFFICE	26.34
06-14	5165500009	Do	04/05/95	TONER CARTRIDGE FOR DISTRICT OFFICE	104.00
06-14	5165500011	IND. SCHOOL DIST. NO. 623	04/18/95	USE OF FACILITY FOR TOWN HALL MEETING	60.00
06-14	5165500015	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	SUBSCRIPTION TO NEW MEDIA YELLOW BOOK	235.00
06-14	5165500025	KERRI MCCLIMEN	05/18/95–05/22/95	ROUND TRIP AIR FARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 5918	364.00
06-14	5165500026	Do	05/18/95–05/22/95	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS 6951	115.85
06-14	5165500001	MINNESOTA CLIPPING SERVICE	04/01/95–04/30/95	CLIPPING SERVICE	37.00
06-14	5165500002	Do	04/01/95–04/30/95	CLIPS FOR APRIL	19.24
06-14	5165500004	SOUND CLIPS	04/01/95–04/30/95	CLIPS FOR APRIL	90.00
06-14	5165500003	Do	05/01/95–05/31/95	CLIPPING SERVICE FOR MAY	40.00
06-14	5165500010	TCT NETWORK	04/10/95	SUPPLIES FOR DISTRICT OFFICE	61.76
06-14	5165500023	BRUCE F VENTO	04/11/95–05/06/95	PARKING FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.60
06-14	5165500031	Do	04/15/95–04/26/95	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.35
06-14	5165500022	Do	04/17/95–04/23/95	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	49.46
06-14	5165500021	Do	04/22/95	CAB FARE FROM AIRPORT TO DISTRICT OFFICE	14.00
06-14	5165500018	Do	04/29/95–05/22/95	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.60
06-14	5165500024	Do	05/06/95	PARKING FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
06-14	5165500019	Do	05/15/95	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-14	5165500020	Do	05/15/95	NEWSPAPER FOR MEMBER	.60
06-14	5165500012	WILLIAM MITCHELL COLLEGE	03/18/95	USE OF FACILITY FOR TOWN HALL MEETING	53.00
06-14	5165500013	Do	03/18/95	USE OF MICROPHONE AND SPEAKER AT TOWN HALL MEETING	7.50
06-15	5166630024	AMERICAN EXPRESS	03/30/95–04/02/95	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 6994	76.61
06-15	5166630023	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION TO GREEN SHEETS PUBLICATION	330.00
06-15	5166630022	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
06-15	5166630021	Do	04/20/95	WEEKLY REPORT BINDERS FOR DISTRICT OFFICE	48.95
06-15	5166630026	HARDING HIGH SCHOOL	11/13/94	USE OF FACILITY FOR TOWN HALL MEETING	42.00
06-15	5166630020	JIM HANSEN PHOTOGRAPHY	04/21/95	PHOTOGRAPHS FOR OFFICIAL USE IN A NEWSLETTER	123.00
06-15	5166630025	ST. PAUL IND. SCHOOL DISTRICT	05/20/95	USE OF FACILITIES FOR TOWN HALL MEETING	61.50
06-22	5173150020	POSTMASTER, WASHINGTON, D.C.	05/19/95	OVERNIGHT MAIL FOR FLAG SENT TO THE DISTRICT	17.25
06-28	5178890829	ZAIDAN HOLDINGS INC.	06/01/95–06/30/95	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,786.00
06-30	5182900242	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,351.88

06-30	5182920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95	18.20
06-30	5182930226	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95	258.96
06-30	5182940084	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95	515.80
06-30	5182950265	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95	1,203.96
06-30	5182960200	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95	40.00
06-30	5182970226	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	240.00
06-30	5182980446	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	315.00
06-30	5182980444	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95	81.73
06-30	5182980445	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95	933.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,389.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,732.25
TOTAL	**173,122.20**

OFFICE OF THE HON. PETER J VISCLOSKY

SALARIES

AMUNDSON, COREY	06/01/95–06/30/95	D.C. INTERN	1,000.00
BONTA, KAREN L	04/01/95–04/13/95	STAFF ASSISTANT	722.22
Do	04/14/95–06/30/95	SENIOR CASEWORKER	4,812.50
BRIMMER, CHARLES E	04/01/95–06/30/95	CHIEF OF STAFF	1,749.99
CANDELARIA, MARA L	04/01/95–06/30/95	PROJECTS COORDINATOR	7,125.00
GOLDE, S J	04/01/95–06/30/95	DISTRICT DIRECTOR	9,375.00
GRIFFITH, L S CAMERON	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,499.99
HANLON, JAMES M, JR	05/01/95–05/31/95	TEMPORARY EMPLOYEE	1,000.00
LARMEE, STANLEY W, JR	05/08/95–05/19/95	PART-TIME EMPLOYEE	400.00
LASKY, GREGORY P	04/01/95–04/30/95	FIELD COORDINATOR	2,691.67
LOPEZ, RUDOLPH P, JR	04/01/95–06/30/95		5,000.01
MASON, CHARLES L, JR	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
MATTHEWS, IMOGENE VENETTA	04/01/95–06/30/95	CASEWORKER	8,750.01
MCARTHUR, ELIZABETH H	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,777.59
MCNUTT, J J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,750.01
MENDELSOHN, AARON	06/01/95–06/30/95	D.C INTERN	1,000.00
MORRISROE, RICHARD J	06/01/95–06/30/95	PART-TIME EMPLOYEE	1,000.00
NEWBERG, DIANE L	04/01/95–06/30/95	SPECIAL ASSISTANT	17,083.25
O'HAGAN, PATRICK T	04/01/95–05/31/95	TEMPORARY EMPLOYEE	1,000.00
O'MARA, JEFFREY L	04/01/95–06/30/95	PRESS SECRETARY	11,000.01
OTTO, KATHERINE STACY	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
PETKOVICH, V	05/01/95–06/30/95	STAFF ASSISTANT	3,166.66
RICE, KAREN E	04/01/95–04/13/95		686.11
Do	04/14/95–06/30/95	FEDERAL CASEWORKER	4,277.79
RIVERA, GINA	04/01/95–06/30/95	STAFF ASSISTANT	6,069.43
SANCHEZ, DANIEL J	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
YERETSIAN, NELLIE	06/01/95–06/30/95	D.C. INTERN	1,000.00
ZAWADZKI, LISA M	04/01/95–06/30/95	CASEWORKER	6,750.00

EXPENSES

04-13	5103400004	JEFF O'MARA	01/25/95	FOOD COST WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.22
04-13	5103400002	Do	01/25/95–01/27/95	HOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.88
04-13	5103400003	Do	01/26/95	FOOD COST WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.67
04-13	5103400005	Do	01/29/95	FOOD COST WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109200005	COFFEE INN/C & O DIST.	10/25/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	50.50
04-19	5109200006	Do	11/23/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	18.00
04-19	5109200007	Do	12/18/94	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	38.00
04-19	5109200008	Do	01/03/95	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	34.00
04-19	5109200009	Do	03/22/95	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	16.00
04-19	5109570030	POSTMASTER, WASHINGTON, D.C.	03/28/95	STAMPS FOR OFFICIAL IN DISTRICT OFFICE 270 STAMPS @ .32 EA	86.40
04-26	5116750006	AMERICAN EXPRESS	03/20/95–03/24/95	ROUNDTRIP AIRFARE FOR GREGORY LASKY/O'HARE/CHICAGO WASHINGTON, DC/O'HARE ON OFFICIAL BUS TIC#8159.	154.00
04-26	5116750010	Do	03/20/95–03/26/95	ROUNDTRIP AIRFARE FOR GINA RIVERA, D.O. STAFF O'HARE/WASH DC/O'HARE ON OFFICIAL BUSINESS TIC#8460.	154.00
04-26	5116750020	S J GOLDE	03/24/95	GAS PURCHASED BY SCOTT GOLD FOR LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-26	5116750011	GREGORY P LASKY	11/16/94	GAS PURCHASED BY GREG LASKY FOR RENTED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	15.00
04-26	5116750012	Do	11/18/94	TOLLS PAID BY GREG LASKY TO AND FROM AIRPORT TO PICK UP MEMBER	3.20
04-26	5116750013	Do	12/11/94	GAS PURCHASED FOR RENTED CAR IN DISTRICT BY GREG LASKY WHILE ON OFFICIAL BUSINESS	8.00
04-26	5116750014	Do	12/12/94	TOLLS PAID BY GREG LASKY WHILE DRIVING MEMBER TO & FROM AIRPORT (O'HARE)	6.40
04-26	5116750015	Do	01/28/95	TOLLS PAID BY GREG LASKY WHILE DRIVING MEMBER TO & FROM AIRPORT (O'HARE)	6.40
04-26	5116750002	Do	03/20/95–03/24/95	HOTEL COST FOR LODGING WHILE IN WASHINGTON DC FOR GREG LASKY ATTENDING AN OFFICIAL TRAINING.	494.64
04-26	5116750003	Do	03/21/95	FOOD FOR GREG WHILE ATTENDING AN OFFICIAL TRAINING IN WASH DC	7.58
04-26	5116750005	Do	03/21/95	FOOD FOR GREG WHILE ATTENDING AN OFFICIAL TRAINING IN WASHINGTON DC	7.48
04-26	5116750004	Do	03/22/95	FOOD FOR GREG WHILE ATTENDING AN OFFICIAL TRAINING IN WASHINGTON DC	8.71
04-26	5116750019	Do	03/23/95	FOOD COST FOR GREG LASKY WHILE IN WASHINGTON, DC ON OFFICIAL TRAINING	6.58
04-26	5116750007	Do	03/24/95	FOOD COST FOR GREG LASKEY WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	5.82
04-26	5116750008	Do	03/24/95	TAXI CAB FARE FOR GREG LASKEY FROM RAYBURN HOUSE OFFICE BLDG TO NATIONAL AIRPORT	11.00
04-26	5116750009	Do	03/24/95	BUS FARE FROM O'HARE AIRPORT TO GARY, IN FOR GREG LASKEY ON OFFICIAL BUSINESS	16.00
04-26	5116750018	Do	03/24/95	FOOD COST FOR GREG LASKY WHILE IN WASHINGTON DC FOR OFFICIAL TRAINING	4.90
04-26	5116750026	NEW YORK TIMES	04/04/95–04/04/96	NEWSPAPER FOR DISTRICT OFFICE FOR OFFICIAL USE	208.00
04-26	5116750001	JEFF O'MARA	01/29/95	TAXI CAB FARE FOR JEFF O'MARA FROM NATIONAL AIRPORT TO HOME RETURNING FROM OFCL TRIP TO DIST.	17.00
04-26	5116750016	THE ECONOMIST	02/18/95–02/18/96	OFFICIAL PUBLICATION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	125.00
04-27	5115890803	GMAC	04/01/95–04/30/95	LEASE AUTO	372.21
04-27	5115890802	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/95–04/30/95	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
04-30	5118900129	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,627.31
04-30	5118920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		93.60
04-30	5118930098	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		491.63
04-30	5118940018	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		488.30
04-30	5118950512	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(209.48)
04-30	5118950189	Do	04/01/95–04/30/95		410.90
04-30	5118960082	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		289.00
04-30	5118970100	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		89.00
04-30	5118980065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,112.51
05-11	5131560002	CELLULAR ONE-GARY/HAMMOND	02/24/95–03/23/95	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY MEMBER ONLY	71.49
05-11	5131560001	CONGRESSIONAL FCU	01/27/95	REIMBURSEMENT FOR FOOD COST FOR JEFF O'MARA AND CHUCK BRIMMER WHILE ON OFFICIAL BUSINESS	73.00

05-11	5131560003	S J GOLDE	03/24/95	TWO TOLLS PAID WHEN TAKING CONGRESSMAN TO AIRPORT - O'HARE	2.50
05-11	5131560005	HINCKLEY & SCHMITT, INC.	12/07/94–12/30/94	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	22.23
05-11	5131560004	Do	01/06/95–01/30/95	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	40.95
05-11	5131810021	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION FOR LEGISLATIVE SERVICES FOR ONE YEAR, FOR USE IN OFFICE	5,000.00
05-19	5139260010	STANDARD COFFEE SERVICE	09/30/94	COFFEE FOR CONSTITUENTS IN DC OFFICE	70.60
05-19	5139260011	Do	12/02/94	COFFEE SERVICE FOR CONSTUTENTS IN THE DC OFFICE	58.85
05-19	5139260012	Do	01/11/95	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	49.70
05-19	5139260013	Do	02/03/95	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	61.23
05-19	5139260014	Do	02/24/95	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	70.84
05-19	5139260015	Do	03/16/95	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	54.65
05-23	5142400024	GINA RIVERA	03/20/95	BUS FARE FOR TRANSPORTATION TO AIRPORT FOR OFFICIAL TRIP TO WASH, DC FOR OFFICIAL TRAINING	15.00
05-23	5142400023	Do	03/20/95–03/25/95	HOTEL COST FOR STAFF WHILE IN WASHINGTON, D.C. ON OFFICIAL TRAINING TRIP	569.70
05-23	5142400025	Do	03/21/95	FOOD COST FOR DISTRICT OFFICIAL STAFF, GINA RIVERA WHILE IN WASH DC ON OFFICIAL TRIP	20.00
05-23	5142400021	Do	03/21/95–03/23/95	FOOD COST (DIST. OF STAFF) WHILE IN WASHINGTON, ON OFFICIAL TRAINING	19.96
05-23	5142400022	Do	03/26/95	TAXI FARE FOR WHILE IN WASH DC ON OFFICIAL TRAINING	17.00
05-23	5142400013	UNITED PARCEL SERVICE	02/18/95–02/24/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	22.50
05-23	5142400014	Do	02/25/95–03/03/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	20.75
05-23	5142400015	Do	03/04/95–03/10/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	11.25
05-23	5142400019	Do	03/11/95–03/17/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	33.75
05-23	5142400018	Do	03/18/95–03/24/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	19.00
05-23	5142400017	Do	03/25/95–03/31/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	11.25
05-23	5142400016	Do	04/15/95–04/21/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	20.00
05-23	5142400020	Do	04/22/95–04/28/95	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	11.25
05-25	5145850001	AMERICAN EXPRESS	01/11/95–01/13/95	ROUNDTRIP AIRFARE FOR BRIMMER FOR OFFICIAL TRAVEL TO DISTRICT ON OFFICIAL BUSINESS TIC #4030.	292.00
05-25	5145850002	Do	02/06/95–02/08/95	HOTEL CHARGES FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	254.90
05-25	5145850003	Do	02/06/95–02/08/95	ROUNDTRIP AIRFARE FOR BRIMMER FOR TRAVEL TO WASH.DC/CHICAGO/WASH.DC TIC. #7899	154.00
05-25	5145850010	Do	02/17/95	REIMBURSEMENT FOR GAS PURCHASED FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.72
05-25	5145850009	Do	02/20/95–02/21/95	ROUNDTRIP AIRFARE FOR MEMBER WASH. DC/CHICIAGO/WASH TIC #9249	154.00
05-25	5145850004	Do	02/24/95–02/25/95	ROUNDTRIP AIRFARE FOR MEMBER WASH.DC/CHICAGO/WASH TIC #9250	154.00
05-25	5145850005	Do	02/25/95	REIMBURSEMENT FOR GAS PURCHASED FOR GAS FOR LEASED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS.	9.61
05-25	5145850006	PETER J. VISCLOSKY	02/24/95	REIMBURSEMENT TO MEMBER FOR SKYWAY CHARGE WHILE DRIVING TO AIRPORT ON OFFICIAL BUSINESS	2.00
05-25	5145850007	Do	02/24/95	REIMBURSEMENT FOR ROAD TOLL PAID BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	2.00
05-25	5145850008	Do	02/24/95	REIMBURSEMENT TO MEMBER FOR COST OF ROAD TOLL PAID TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	.45
05-31	5146890817	GMAC	05/01/95–05/30/95	LEASE AUTO	372.21
05-31	5146890816	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/95–05/30/95	RENT 215 W THIRTY-FIFTH AVE GARY,IN 46408	959.58
05-31	5151900123	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,496.82
05-31	5151920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		65.00
05-31	5151930097	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		484.11
05-31	5151950191	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		354.58
05-31	5151960084	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		44.00
05-31	5151970096	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151980064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		89.00
05-31	5151980065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,080.17
06-05	5153620011	CELLULAR ONE-GARY/HAMMOND	01/24/95–02/23/95	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY	89.27
06-05	5153620012	Do	03/24/95–04/23/95	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY MEMBER ONLY	161.90
06-05	5153620013	HINCKLEY & SCHMITT, INC	11/07/94–11/30/94	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	28.47
06-05	5153620014	Do	01/06/95–01/30/95	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	46.95
06-05	5153620015	Do	02/28/95	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	28.47
06-16	5167520001	AMERICAN EXPRESS	12/15/94	GAS PURCHASED FOR LEASED CAR IN DISTRICT, BY MEMBER	13.52
06-16	5167520018	Do	02/13/95–02/15/95	ROUNDTRIP AIRFARE FOR MEMBER WASH.DC/CHICAGO/WASH. DC ON OFFICIAL BUSINESS. (TIC.#8035)	154.00
06-16	5167520017	Do	02/17/95	ROUNDTRIP AIRFARE FOR MEMBER WASH.DC/CHICAGO/WASH.DC ON OFFICIAL BUSINESS TICK #9248	154.00
06-16	5167520006	Do	02/21/95	COST OF HOTEL ROOM FOR 3 DAYS IN DISTRICT ON OFFICIAL BUSINESS. (BRIMMER)	175.72
06-16	5167520019	Do	02/21/95–02/24/95	ROUNDTRIP AIRFARE FOR MEMBER WASH.DC/CHICAGO/WASH. DC ON OFFICIAL BUSINESS. TIC. # 1499	154.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5167520007	Do	02/28/95–03/01/95	COST OF RENTAL CAR FOR BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS. (RA:4362907)	121.71
06-16	5167520008	Do	02/28/95–03/01/95	COST OF HOTEL ROOM FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS. (BRIMMER)	94.40
06-16	5167520020	Do	03/01/95	ROUNDTRIP AIRFARE FOR MEMBER WASH.DC/CHICAGO/WASH. DC ON OFFICIAL BUSINESS	154.00
06-16	5167520010	Do	03/13/95–03/15/95	HOTEL COST FOR BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS	175.23
06-16	5167520009	Do	03/13/95–03/18/95	ROUNDTRIP AIRFARE WASH.DC/CHICAGO/WASH.DC FOR BRIMMER ON OFFICIAL BUSINESS. (TIC #8406)	154.00
06-16	5167520011	Do	03/16/95–03/16/95	COST OF RENTAL OF CAR FOR BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS. (RA:455013)	201.72
06-16	5167520013	Do	03/20/95	COST OF RENTAL CAR FOR BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS. (RA:4656985)	56.51
06-16	5167520014	Do	03/20/95	ROUNDTRIP AIRFARE FOR CHARLES BRIMMER, WASH/DC/CH WASH.DC ON OFFICIAL BUSINESS. (TIC#0936)	154.00
06-16	5167520022	Do	04/10/95–04/11/95	COST OF HOTEL FOR CHARLES BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS	193.07
06-16	5167520021	Do	04/10/95–04/12/95	ROUNDTRIP AIRFARE FOR BRIMMER, WASH.DC/CHICAGO/WASH.DC ON OFFICIAL BUSINESS TIC. #1054	280.00
06-16	5167520028	Do	04/19/95	COST OF FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS. (BRIMMER)	24.85
06-16	5167520026	Do	04/19/95–04/20/95	COST OF HOTEL FOR BRIMMER WHILE IN DISTRICT ON OFFICIAL BUSINESS	138.11
06-16	5167520024	Do	04/19/95–04/21/95	ROUNDTRIP AIRFARE FOR BRIMMER, WASH.DC/CHICAGO/WA ON OFFICIAL BUSINESS. TIC# 9300	154.00
06-16	5167520025	Do	04/19/95–04/21/95	COST OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS. (BRIMMER) (RA:746155944)	119.35
06-16	5167520027	Do	04/21/95	GAS FOR LEASED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.86
06-16	5167520012	CHARLES BRIMMER	03/16/95	TAXICAB FARE FROM NATIONAL AIRPORT TO OFFICE AT RAYBURN HOB	12.00
06-16	5167520015	Do	03/20/95	COST OF PARKING AT NATIONAL AIRPORT ON OFFICIAL TRIP	10.00
06-16	5167520016	Do	03/20/95	GAS PURCHASED FOR LEASED CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.88
06-16	5167520023	Do	04/12/95	TAXICAB FARE FROM NATIONAL AIRPORT TO HOME FOR CHARLES BRIMMER ON OFFICIAL BUSINESS	15.00
06-16	5167520005	MARA L CANDELARIA	12/07/94	REIMBURSEMENT FOR CAB FARE WHILE IN WASH. DC ON OFFICIAL BUSINESS/TRAINING	16.00
06-16	5167520004	Do	12/08/94	REIMBURSEMENT OF CAB FARE WHILE IN WASH. DC ON OFFICIAL BUSINESS/TRAINING	8.50
06-16	5167520003	Do	05/10/95	GAS FOR RENTED CAR FOR STAFF WHILE TRAVELING TO TRAINING	10.00
06-16	5167520002	HINCKLEY & SCHMITT, INC.	03/03/95–03/30/95	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	22.23
06-16	5167630009	MARA L CANDELARIA	12/08/94	REIMBURSEMENT FOR FOOD COST WHILE IN WASH.DC ON OFFICIAL BUSINESS/TRAINING	20.75
06-16	5167630010	Do	12/08/94	REIMBURSEMENT OF FOOD COST WHILE IN WASH.DC ON OFFICIAL BUSINESS/TRAINING	5.86
06-16	5167630007	Do	05/18/95	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR WHILE TRAVELLING TO OFFICIAL BRIEFING IN.	21.74
06-16	5167630008	Do	05/18/95	REIMBURSEMENT FOR FOOD COST WHILE ON OFFICIAL BRIEFING IN INDIANAPOLIS, IN BY STAFF	20.39
06-16	5167630006	KAREN E RICE	05/10/95	REIMBURSEMENT FOR MEAL PURCHASED WHILE TRAVELLING TO OFFICIAL BRIEFING (IRS) IN INDIANAPOLIS, IN.	35.14
06-23	5174200029	AMERICAN EXPRESS	09/18/94	COST OF GAS FOR LEASE CAR IN DISTRICT FOR SCOTT GOLDE WHILE ON OFFICIAL BUSINESS	18.52
06-23	5174200008	Do	04/18/95	COST FOR GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS MEETING IN INDIANAPOLIS, IN	20.11
06-23	5174200007	Do	04/24/95	FOOD COST FOR SCOTT GOLDE WHILE ON OFFICIAL BUSINESS IN INDIANAPOLIS OVERNIGHT TRIP	25.00
06-23	5174200011	DEER PARK WATER PROCESSING CENTER	04/20/95–04/26/95	COST OF WATER FOR CONSTITUENTS IN WASHINGTON, DC OFFICE	38.00
06-23	5174200009	HINCKLEY & SCHMITT, INC.	03/31/95–04/29/95	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	22.23
06-28	5178890831	GMAC	06/01/95–06/30/95	LEASE AUTO	372.21
06-28	5178890830	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/95–06/30/95	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
06-30	5182900107	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,478.74
06-30	5182920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		43.55
06-30	5182930098	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		772.48
06-30	5182940020	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		342.00
06-30	5182950194	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		482.07
06-30	5182960084	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970098	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980066	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00

06-30	5182980064	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		91.06
06-30	5182980065	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,114.33
06-30	5186880026	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(153.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,687.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,617.81
TOTAL	**174,305.03**

OFFICE OF THE HON. HAROLD L VOLKMER

SALARIES

BRUMMETT, VIRGINIA DOROTHY	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	6,600.00
DELAPORTE, CONNIE SUE	04/01/95–06/30/95	DISTRICT SECRETARY	8,499.99
EVANS, SARAH M	04/01/95–06/30/95	PRESS ASSISTANT	9,999.99
FREDERICK, JEANNE P	04/01/95–06/30/95	OFFICE MANAGER	13,901.76
HIBBARD, BRUCE WILEY	04/01/95–06/30/95	DIST OFFICE STAFF ASST	11,000.01
LAWSON, FLOYD E, III	04/01/95–06/30/95	DISTRICT STAFF ASSISTANT	5,850.00
LYNG, PAULA K	04/01/95–06/30/95	APPOINTMENT SECRETARY	9,999.99
MCGRATH, DANIEL L	04/01/95–05/31/95	STAFF ASSISTANT	5,000.00
MOORE, CHARLENE F	04/01/95–06/30/95	STAFF ASSISTANT	8,250.00
PFAFF, BETTY LOU	04/01/95–06/30/95	DISTRICT OFFICE ASSISTANT	8,499.99
PHILLIPS, CAROL SUE	04/01/95–06/30/95	DISTRICT OFFICE SECRETARY	7,899.99
PHILLIPS, TROY S	04/01/95–06/30/95	STAFF ASSISTANT	9,350.01
QUARANTO, ALBERT JASON	04/01/95–06/30/95	STAFF ASSISTANT	6,849.99
SPURLING, JAMES SHANNON	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	19,100.01
VIOREL, LEE J	04/01/95–06/30/95	DISTRICT OFFICE MANAGER	19,599.99

EXPENSES

04-05	5094440011	BRUCE WILEY HIBBARD	03/13/95–03/13/95	IN DISTRICT MILEAGE REIMBURSEMENT - 152 MILES @.27 A NUKE	41.04
04-05	5094440012	LEE VIOREL	03/22/95–03/22/95	IN DISTRICT MILEAGE REIMBURSEMENT - 173 MILES @.27 A MILE	46.71
04-11	5100700006	AQUA COOL WASHINGTON	02/28/95	5/5 GALLON BOTTLES AND 1 MONTH'S RENTAL	35.00
04-11	5100700005	DAVID L ANDRUKITIS	02/13/95	200 COPIES OF BIOGRAPHY OF CONGRESSMAN FOR OFFICIAL USE	89.00
04-11	5100700007	POLK AND CO.	03/17/95	1995 WASHINGTON, MO CITY DIRECTORY	106.00
04-11	5100700004	SBMS, INC	03/01/95–03/28/95	USAGE FOR MOBILE PHONE FOR OFFICIAL BUSINESS	48.34
04-11	5100700003	XEROX CORPORATION	09/20/94–12/22/94	METER USAGE FOR WASHINGTON DISTRICT OFFICE	11.52
04-11	5100700001	Do	09/20/94–02/06/95	METER USAGE FOR HANNIBAL OFFICE	56.00
04-11	5100700002	Do	12/22/94–01/20/95	METER USAGE FOR WASHINGTON DISTRICT OFFICE	3.45
04-11	5101400029	HAROLD L VOLKMER	03/30/95–03/31/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
04-11	5101400030	Do	03/30/95–03/31/95	MILEAGE WHILE TRAVELING IN DISTRICT 381 MI. @.29	110.49
04-12	5101860011	LEE VIOREL	03/29/95	IN DISTRICT MILEAGE REIMBURSEMENT - 179 MILES X .27 A MILE	48.33
04-24	5111740004	TETER LANDFILL	03/01/95–03/31/95	CHARGE FOR TRASH SERVICE FOR MACON OFFICE	8.50
04-25	5115400023	AT&T	11/18/94–12/17/94	LONG DISTANCE CHARGES FOR CELLULAR PHONE	3.34
04-25	5115400022	SBMS, INC	03/29/95–04/28/95	CHARGES FOR MOBILE PHONE USE	47.19
04-25	5115400024	HAROLD L VOLKMER	04/07/95–04/12/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	184.00
04-25	5115400025	Do	04/07/95–04/12/95	MILEAGE WHILE TRAVELING IN DISTRICT 728 @.29	211.12
04-26	5116610007	UNION ELECTRIC	03/14/95–04/13/95	DISTRICT OFFICE UTILITIES	24.41
04-27	5115890806	MIKE/LINDA HOELSCHER	04/01/95–04/30/95	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
04-27	5115890804	MRS. AILEEN PURDY	04/01/95–04/30/95	RENT 122 BOURKE MACON,MO 63552	400.00
04-27	5115890805	SMITH BUILDING CO	04/01/95–04/30/95	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
04-28	5118220009	LEE VIOREL	04/10/95–04/10/95	MILEAGE REIMBURSEMENT TO TAKE CONGRESSMAN TO QUNCY IL; HANNIBAL TO QUINCY AND RETURN 40 MILES @ 27¢ PER.	10.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118900452	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,886.11
04-30	5118930350	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		292.81
04-30	5118950274	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(249.60)
04-30	5118960309	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970352	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980813	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		524.56
04-30	5118980811	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		86.25
04-30	5118980812	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		315.93
05-03	5121500001	LEE VIOREL	04/19/95	IN DISTRICT MILEAGE REIMBURSEMENT - 200 MILES @ 27¢ A MILE	54.00
05-03	5123700005	CITY OF COLUMBIA	03/14/95–04/12/95	UTILITY SERVICE	21.61
05-17	5137430030	LEE VIOREL	04/23/95–04/25/95	IN DISTRICT MILEAGE REIMBURSEMENT - 199 MILES @.27 A MILE	53.73
05-17	5137810015	HAROLD L VOLKMER	04/30/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
05-17	5137810016	Do	04/30/95	MILEAGE WHILE TRAVELING IN DISTRICT 236 MI. X .29	68.44
05-19	5138620021	VIRGINIA CASWELL	04/01/95–05/31/95	DELIVERY OF ST. LOUIS POST DISPATCH USED IN HANNIBAL OFFICE	18.12
05-19	5138620020	TETER LANDFILL	04/01/95–04/30/95	TRASH SERVICE FOR MACON DO	8.50
05-19	5139860013	LEE VIOREL	04/30/95	IN DISTRICT MILEAGE REIMBURSEMENT - 154 MILES X .27 A MILE	41.58
05-19	5139860014	Do	05/02/95	MILEAGE REIMB. FOR TRIP FR HANNIBAL DO TO EPA OFF. IN KANSAS CITY, KS RE CONST. PROBLEMS 440 X .27.	118.80
05-19	5139860015	Do	05/02/95	PARKING CHARGE FOR EPA MTG IN KANSAS CITY, KS	4.50
05-24	5144500004	UNION ELECTRIC	04/13/95–05/15/95	DISTRICT UTILITY SERVICE	17.10
05-25	5145060004	CITY OF COLUMBIA	04/12/95–05/11/95	UTILITY	21.18
05-26	5146700028	LEE VIOREL	05/08/95–05/08/95	IN DISTRICT MILEAGE REIMBURSEMENT-210 MILES @ 27¢ A MILE	56.70
05-26	5146700026	HAROLD L VOLKMER	05/03/95–05/08/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
05-26	5146700027	Do	05/03/95–05/08/95	MILEAGE WHILE TRAVELING IN DISTRICT 901 MILES @ .29	261.29
05-31	5146890820	MIKE/LINDA HOELSCHER	05/01/95–05/30/95	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
05-31	5146890818	MRS. AILEEN PURDY	05/01/95–05/30/95	RENT 122 BOURKE MACON,MO 63552	400.00
05-31	5146890819	SMITH BUILDING CO	05/01/95–05/30/95	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-31	5151550023	LEE VIOREL	05/12/95	IN DISTRICT MILEAGE REIMBURSEMENT - 127 MILES @ 27¢ A MILE	34.29
05-31	5151900460	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,886.11
05-31	5151930348	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		242.16
05-31	5151950275	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,285.28
05-31	5151960311	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		15.00
05-31	5151970347	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980810	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		503.06
05-31	5151980808	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		86.25
05-31	5151980809	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		232.47
06-05	5156420001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	ONE YEAR SUBSCRIPTION FOR LEGISLATIVE REPORT SERVICES	5,000.00
06-06	5157600015	AQUA COOL WASHINGTON	03/14/95–03/31/95	THREE FIVE GALLON BOTTLES ONE RENTAL AGREEMENT (MONTH)	25.35
06-06	5157600016	Do	04/11/95–04/30/95	4 FIVE GALLON BOTTLES OF WATER 1 MONTH RENTAL	30.80
06-06	5157600017	DAVID L ANDRUKITIS	04/20/95	15,200 TOWN MTG CARDS FOR MAY 6TH	362.55
06-06	5157600018	FEDERAL EXPRESS CORP.	11/21/94	PRIORITY LETTER SHIPPED TO CONSTITUENT IN DISTRICT	5.23
06-06	5157600019	LEE VIOREL	05/18/95	IN DISTRICT MILEAGE REIMBURSEMENT - 168 MILES @ 27¢ A MILE	45.36
06-07	5158030013	SBMS, INC	04/29/95–05/28/95	MOBILE PHONE USE FOR OFFICIAL BUSINESS	65.23
06-07	5158030011	HAROLD L VOLKMER	05/21/95–05/22/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
06-07	5158030012	Do	05/21/95–05/22/95	MILEAGE WHILE TRAVELING IN DISTRICT 447 MI. X .29	129.63

06-13	5164810008	LEE VIOREL	05/21/95	IN DISTRICT MILEAGE REIMBURSEMENT - 199 MILES X .29 A MILE	57.71
06-16	5167630015	ALL-PRO SUPPLY	05/26/95	CLEANING SUPPLIES FOR WASHINGTON DO	56.00
06-16	5167630013	BRUCE WILEY HIBBARD	05/24/95	IN DISTRICT MILEAGE REIMBURSEMENT - 148 MILES @ 29¢ A MILE	42.92
06-16	5167630031	FLOYD E LAWSON	04/08/95	REIMBURSEMENT FOR COST OF CLEANING SUPPLIES FOR COLUMBIA DO	8.62
06-16	5167630012	Do	05/19/95	IN DISTRICT MILEAGE REIMBURSEMENT - 67 MILES @ 29¢ A MILE	19.43
06-16	5167630014	LEE VIOREL	05/26/95	IN DISTRICT MILEAGE REIMBURSEMENT - 200 MILES @ 29¢ A MILE	58.00
06-20	5171200001	HAROLD L VOLKMER	05/25/95–05/26/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
06-20	5171200030	Do	05/25/95–05/26/95	MILEGE WHILE TRAVELLING IN-DISTRICT 414 MILES @ 29¢ PER MILE	120.06
06-20	5171200003	Do	05/29/95–06/02/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
06-20	5171200004	Do	05/29/95–06/02/95	MILEAGE WHILE TRAVELLING IN DISTRICT 805 MILES @ 29¢ PER MILE	233.45
06-26	5177640003	UNION ELECTRIC	05/15/95–06/14/95	UTILITY SERVICE	15.38
06-26	5177750014	VIRGINIA CASWELL	06/01/95–06/30/95	DELIVERY OF ST. LOUIS POST DISPATCH USED IN HANNIBAL OFFICE	9.06
06-26	5177750013	TETER LANDFILL	05/01/95–05/31/95	CHARGE FOR GARBAGE SERVICE FOR MACON DISTRICT OFFICE	8.50
06-27	5178490011	HAROLD L VOLKMER	06/08/95–06/10/95	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
06-27	5178490012	Do	06/10/95	MILEAGE WHILE TRAVELING IN DISTRICT 529 MI @ .29	153.41
06-28	5178890834	MIKE/LINDA HOELSCHER	06/01/95–06/30/95	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
06-28	5178890832	MRS. AILEEN PURDY	06/01/95–06/30/95	RENT 122 BOURKE MACON,MO 63552	400.00
06-28	5178890833	SMITH BUILDING CO	06/01/95–06/30/95	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-29	5180210010	CITY OF COLUMBIA	05/11/95–06/12/95	DISTRICTH OFFICE UTILITIES	32.44
06-30	5182900378	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		279.56
06-30	5182930350	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		258.93
06-30	5182950278	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		225.42
06-30	5182960316	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970350	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182980814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		499.88
06-30	5182980812	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		86.35
06-30	5182980813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		327.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,401.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,792.34
TOTAL	**175,194.06**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

BESSER, KATHRYN A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,142.50
BUTLER, CORINNE R	04/01/95–06/30/95	CONSTITUENT REPRESENTATIVE	5,666.67
CRAIG, KRISTI Z	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,682.49
DELAUER, GENEVE	04/01/95–06/30/95	STAFF ASSISTANT	10,156.26
DIMMITT, JOAN M	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	9,000.00
FOWLER, SARAH WILLIS	04/01/95–06/30/95	OFFICE MANAGER	10,388.76
JOHNSON, E JOAN	04/01/95–06/30/95	STAFF ASSISTANT	5,333.33
KWAPIL, NANCY EDWARDS	04/01/95–06/30/95	STAFF ASSISTANT	9,249.99
MARTIN, PENNIE J	04/01/95–06/30/95	STAFF ASSISTANT	7,749.99
MECKLEY, JOHN P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,807.51
MULLIGAN, VIRGINIA B	04/01/95–06/30/95	STAFF ASSISTANT	9,500.01
PAROBEK, DENNIS A	04/01/95–06/30/95		17,212.50
PIEPER, MICHAEL J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	300.00
ROLLESTON, MORETON, IV	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,756.51
SOBERINSKY, VICTORIA	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
THIERCOF, FRANCES	04/01/95–06/30/95	REGIONAL REPRESENTATIVE	5,014.74

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TOMAN, DEREK	06/05/95–06/30/95	D.C. INTERN	650.00
		TROY, JACKIE R	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,076.26
		WARTHEN, TARA N R	04/01/95–04/24/95	D.C. INTERN	400.00
		ZIMMERMAN, SUSAN MCCORMACK	04/01/95–06/30/95	PRESS SECRETARY	10,250.01
		EXPENSES			
04-05	5094200024	FEDERAL EXPRESS CORP.	03/09/95–03/10/95	DELIVERY SERVICE	6.42
04-05	5094200022	NANCY E KWAPIL	02/08/95–03/04/95	REIMBURSEMENT FOR 178 MILES @ 27.5¢ PER MILE IN-DISTRICT	48.95
04-05	5094200021	NEVADA PRESS CLIPPING SERVICE	02/03/95–02/28/95	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	91.75
04-05	5094200020	MICHAEL J. PIEPER	03/14/95	CABFARE FROM AIRPORT IN LAS VEGAS	26.00
04-05	5094200023	THE LINCOLN COUNTY RECORD	03/10/95–03/10/96	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LAS VEGAS OFFICE	15.00
04-05	5094200019	BARBARA VUCANOVICH	03/16/95–03/20/95	REIMBURSEMENT FOR AIRLINE TICKET DC--RENO--DC	398.00
04-24	5111740007	A. CARLISLE OFFICE SUPPLIES	03/30/95	OFFICE SUPPLIES FOR RENO OFFICE: PRINTER TONER CARTRIDGE	91.99
04-24	5111740012	AMERICAN EXPRESS	03/26/95–03/31/95	AIRLINE TICKET FOR V. SOBERINSKY-RENO TO LAS VEGAS TO RENO (4011403682975)	94.00
04-24	5111740014	JOAN M. DIMMITT	02/01/95–02/24/95	REIMB FOR 646 MI OFFICIAL TRAVEL IN DISTRICT @ $.275 PER MI	177.65
04-24	5111740005	FEDERAL EXPRESS CORP.	02/07/95–02/11/95	DELIVERY SERVICE	5.23
04-24	5111740006	Do	02/24/95	DELIVERY SERVICE	7.25
04-24	5111740011	MASON VALLEY NEWS	06/20/95–06/20/96	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	22.50
04-24	5111740013	VICTORIA SOBERINSKY	03/26/95–04/01/95	REIMB FOR CAB FARES TO & FROM RENO AIRPORT FOR TRIP TO LAS VEGAS	20.00
04-24	5111740009	TAC OFFICE PRODUCTS	03/15/95	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: XEROX PAPER	69.45
04-24	5111740010	BARBARA VUCANOVICH	03/31/95–04/02/95	REIMB FOR AIRLINE TICKET DC-RENO-DC	395.00
04-24	5111740008	WALT CASEY CULLIGAN	03/27/95–04/01/95	COOLER RENTAL & BOTTLED WATER FOR LAS VEGAS OFFICE	14.95
04-25	5115500001	AMERICAN EXPRESS	03/14/95–03/15/95	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO LAS VEGAS	109.30
04-25	5115500004	Do	03/14/95–03/15/95	RENTAL CAR CHARGES FOR M. PIEPER DURING TRIP TO LAS VEGAS (RA140722779)	34.45
04-25	5115500003	Do	03/14/95–03/17/95	AIRLIHNE TICKET FOR MIKE PIEPER - DC-LAS VEGAS-DC (0909)	268.00
04-25	5115500002	Do	03/15/95–03/17/95	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO RENO	94.22
04-25	5115500005	Do	03/15/95–03/17/95	RENTAL CAR CHARGES FOR M. PIEPER DURING TRIP TO RENO (RA145469804)	58.98
04-25	5115500006	Do	03/15/95–03/17/95	AIRLINE TICKET FOR MIKE PIEPER - LAS VEGAS-RENO-LAS VEGAS (3893)	94.00
04-25	5115500007	Do	03/17/95	GAS CHARGE FOR RENTAL CAR DURING M. PIEPER'S TRIP TO RENO	5.29
04-25	5115500019	CRYSTAL SPRINGS	03/01/95–04/01/95	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	42.20
04-25	5115500017	JOAN M. DIMMITT	02/16/95–03/30/95	REIMB. FOR 102 MI OFFICIAL TRAVEL IN DISTRICT @ $.275 PER MI	28.05
04-25	5115500011	Do	03/22/95–03/23/95	REIMB. FOR AIRLINE TICKET LAS VEGAS-PHOENIX-LAS VEGAS ANNUAL INS CONG. BRIEFING	141.00
04-25	5115500012	Do	03/22/95–03/23/95	REIMB. FOR HOTEL EXPENSES DURING INS CONG. BRIEFING TRIP	83.87
04-25	5115500013	Do	03/22/95–03/23/95	REIMB. FOR RENTAL CAR CHARGES DURING INS TRIP	34.36
04-25	5115500015	Do	03/22/95–03/23/95	REIMB. FOR MEAL EXPENSES DURING INS TRIP	19.46
04-25	5115500016	Do	03/22/95–03/23/95	REIMB. FOR AIRPORT PARKING DURING INS TRIP TO PHOENIX	7.00
04-25	5115500014	Do	03/23/95	GAS CHARGE FOR RENTAL CAR DURING INS TRIP	5.00
04-25	5115500008	VIRGINIA B MULLIGAN	03/22/95–03/25/95	REIMB. FOR AIRLINE TICKET-RENO-COLORADO SP, CO-RENO FOR AIR FORCE ACADEMY ORIENTATION	298.00
04-25	5115500009	Do	03/22/95–03/25/95	REIMB. FOR MEAL EXPENSES DURING TRIP TO AIR FORCE ACADEMY ORIENTATION IN CO	42.00
04-25	5115500010	Do	03/22/95–03/25/95	REIMB. FOR HOTEL EXPENSES DURING TRIP TO AIR FORCE ACADEMY ORIENTATION IN CO	159.51
04-25	5115500018	JACKIE R TROY	03/24/95	REIMB. FOR 1995 GRANTS CATALOG FOR LAS VEGAS OFFICE	53.00
04-27	5115890808	ANDREA BUILDING & APTS	04/01/95–04/30/95	RENT - 368 7TH ST NEW ELKO, NJ	550.00
04-27	5115890807	REALTY HOLDINGS GROUP	04/01/95–04/30/95	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,187.11
04-30	5118900199	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,404.72
04-30	5118930157	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		415.47

04-30	5118940048	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		63.00
04-30	5118950318	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		697.51
04-30	5118960135	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		160.00
04-30	5118970159	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980242	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		641.49
04-30	5118980240	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		49.50
04-30	5118980241	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,258.83
05-03	5121500004	A. CARLISLE OFFICE SUPPLIES	04/10/95	OFFICE SUPPLIES FOR RENO OFFICE - BINDERS, FILE FOLDERS	27.69
05-03	5121500002	AIRTOUCH CELLULAR	04/01/95–04/30/95	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	20.96
05-03	5121500003	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	39.25
05-03	5121500006	FEDERAL EXPRESS CORP.	03/13/95	DELIVERY SERVICE	3.75
05-03	5121500010	LEADERSHIP DIRECTORIES, INC.	01/05/95–01/05/96	FEDERAL YELLOW BOOK SUBSCRIPTION ANNUAL RENEWAL FOR RENO OFFICE	223.25
05-03	5121500007	MATRIX INDUSTRIES INC.	04/13/95	COFFEE, TEA & SUGAR FOR CONSTITUENTS MEETING WITH MEMBER IN DC OFFICE	43.10
05-03	5121500005	NEVADA BELL	03/01/95–03/31/95	TELEPHOHNE LISTING FOR ELKO OFFICE	6.60
05-03	5121500008	VICTORIA SOBERINSKY	04/05/95	REIMB. FOR COFFEE, SUGAR, CREAMER & BAGELS FOR CONSTITUENTS MEETING WITH MEMBER IN RENO OFFICE.	12.22
05-03	5121500009	Do	04/10/95–04/13/95	REIMB. FOR 150 MI OF OFFICIAL TRAVEL IN DISTRICT @ $.275/MI	41.25
05-05	5125230014	SUSAN MCCORMACK ZIMMERMAN	04/09/95–04/12/95	REIMBURSEMENT FOR GAS CHARGE FOR RENTAL CAR IN RENO	6.40
05-05	5125230015	Do	04/09/95–04/12/95	REIMBURSEMENT FOR RENTAL CAR CHARGE DURING TRIP TO RENO & LAS VEGAS	150.79
05-05	5125230013	Do	04/09/95–04/15/95	REIMBURSEMENT FOR 136 MILES --DULLES ROUNDTRIP TO DISTRICT	37.40
05-05	5125230016	Do	04/09/95–04/15/95	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO RENO/LAS VEGAS	407.45
05-05	5125230017	Do	04/09/95–04/15/95	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO RENO/LAS VEGAS	55.78
05-11	5131560008	A-CARLISLE	04/20/95	OFFICE SUPPLIES FOR RENO OFFICE: BALLPOINT PENS & ROLLERBALL PENS	14.88
05-11	5131560013	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	DELIVERY SERVICE	5.61
05-11	5131560015	Do	04/06/95–04/07/95	DELIVERY SERVICE	11.22
05-11	5131560012	VIRGINIA B MULLIGAN	03/12/95–03/20/95	REIMB. FOR 72 MI OF IN-DISTRICT TRAVEL @ $.275/MI	19.80
05-11	5131560014	NEVADA PRESS CLIPPING SERVICE	03/03/95–03/31/95	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	121.00
05-11	5131560017	MICHAEL J. PIEPER	04/20/95–04/21/95	REIMB. FOR CAB FARES DURING TRIP LAS VEGAS	27.00
05-11	5131560010	RENO GAZETTE-JOURNAL	05/17/95–11/14/95	SIX-MONTH RENEWAL OF NEWSPAPER SUBSCRIPTION FOR RENO OFFICE	153.40
05-11	5131560016	VICTORIA SOBERINSKY	04/25/95–04/27/95	REIMB. FOR 230 MI OF IN-DISTRICT MILES @ $.275	63.25
05-11	5131560011	THE WALL STREET JOURNAL	08/18/95–08/17/96	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	164.00
05-11	5131560006	BARBARA VUCANOVICH	04/07/95–04/21/95	REIMB. FOR AIRLINE TICKET DC - RENO - DC	398.00
05-11	5131560007	Do	04/17/95–04/18/95	REIMB. FOR AIRLINE TICKET IN DISTRICT - RENO-LAS VEGAS-RENO	94.00
05-11	5131560009	WALT CASEY CULLIGAN	04/10/95	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
05-26	5146580005	A. CARLISLE OFFICE SUPPLIES	04/20/95	OFFICE SUPPLIES FOR RENO OFFICE: XEROX PAPER	65.89
05-26	5146580028	Do	05/01/95	OFFICE SUPPLIES FOR RENO OFFICE: PRINTER INK CARTRIDGE & BINDER CLIPS	93.97
05-26	5146580024	AMERICAN EXPRESS	03/18/95	PARKING FEE AT DULLES AIRPORT DURING TRIP TO DISTRICT	24.00
05-26	5146580007	Do	03/26/95–04/01/95	RENTAL CAR CHARGE FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS RA: 835519171	193.69
05-26	5146580006	Do	03/28/95	MEAL EXPENSES DURING TRIP TO LAS VEGAS FOR V. SOBERINSKY	38.21
05-26	5146580010	Do	03/31/95	GAS FOR RENTAL CAR FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	10.74
05-26	5146580011	Do	04/01/95	GAS FOR RENTAL CAR FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	10.34
05-26	5146580019	Do	04/09/95–04/15/95	AIRLINE TICKET FOR S. ZIMMERMAN - DC-RENO-LAS VEGAS-DC (1317)	402.00
05-26	5146580008	Do	04/14/95–04/23/95	RENTAL CAR CHARGE FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS RA: 835619735	302.84
05-26	5146580009	Do	04/14/95–04/23/95	AIRLINE TICKET FOR V. SOBERINSKY - RENO-LAS VEGAS- RENO (5897)	94.00
05-26	5146580014	Do	04/17/95–04/18/95	HOTEL EXPENSES FOR MEMBER DURING TRIP TO LAS VEGAS	43.70
05-26	5146580015	Do	04/17/95–04/18/95	HOTEL EXPENSES FOR M. PIEPER DURING TRIP TO LAS VEGAS	67.61
05-26	5146580022	Do	04/17/95–04/18/95	RENTAL CAR CHARGE FOR M. PIEPER DURING TRIP TO LAS VEGAS RA: 140-75165-8	109.24
05-26	5146580021	Do	04/17/95–04/21/95	AIRLINE TICKET FOR M. PIEPER DC-RENO/LAS VEGAS-DC (3725)	333.00
05-26	5146580016	Do	04/18/95–04/19/95	HOTEL EXPENSES FOR M. PIEPER DURING TRIP TO RENO	91.07
05-26	5146580023	Do	04/18/95–04/19/95	RENTAL CAR CHARGE FOR M. PIEPER DURING TRIP TO RENO RA: 145-476370-7	31.30
05-26	5146580018	Do	04/19/95	AIRLINE TICKET FOR M. PIEPER RENO-LAS VEGAS (0596)	47.00
05-26	5146580017	Do	04/19/95–04/21/95	HOTEL EXPENSES FOR M. PIEPER DURING TRIP TO LAS VEGAS	228.33
05-26	5146580012	Do	04/20/95	GAS FOR RENTAL CAR FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	10.00
05-26	5146580020	Do	04/21/95	CREDIT FOR AIRLINE TICKET FLIGHT CHANGE (3725) FOR M. PIEPER	(65.00)
05-26	5146580025	Do	04/21/95	PARKING FEE AT DULLES AIRPORT DURING TRIP TO DISTRICT	45.00
05-26	5146580013	Do	04/23/95	GAS FOR RENTAL CAR FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	11.85
05-26	5146580002	CENTRAL NEVADA NEWSPAPERS, INC	05/01/95–05/01/96	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LAS VEGAS OFFICE	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	5146580029	CRYSTAL SPRINGS	04/10/95–05/31/95	COOLER RENTAL & BOTTED WATER FOR RENO OFFICE	38.05
05-26	5146580026	NEVADA BELL	04/01/95–04/30/95	ELKO PHONE LISTING IN NV BELL DIRECTORY	6.60
05-26	5146580004	NEVADA BUSINESS SYSTEMS	04/20/95	COPIER DEVELOPER & CLEANING ROLLER FOR LAS VEGAS OFFICE	59.90
05-26	5146580030	VICTORIA SOBERINSKY	05/02/95–05/05/95	REIMB. FOR 440 MI OF IN-DISTRICT TRAVEL @ $.275/MI	121.00
05-26	5146580003	TCI CABLEVISION OF NV	05/01/95–05/31/95	CABLE TV SERVICE FOR RENO OFFICE	22.59
05-26	5146580001	WALT CASEY CULLIGAN	04/24/95	CUPS FOR BOTTLED WATER COOLER IN LAS VEGAS OFFICE	6.80
05-26	5146580027	Do	05/01/95–05/31/95	WATER COOLER RENTAL FOR LAS VEGAS OFFICE	9.85
05-26	5146850001	REALTY HOLDINGS GROUP	01/01/94–12/31/94	ANNUAL (1994) CAM (COMMON AREA MAINTENANCE) FEE FOR LAS VEGAS OFFICE	688.99
05-31	5146890822	ANDREA BUILDING & APTS	05/01/95–05/30/95	RENT - 368 7TH ST NEW ELKO, NJ	550.00
05-31	5146890821	REALTY HOLDINGS GROUP	05/01/95–05/30/95	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,187.11
05-31	5151550024	JOAN M. DIMMITT	04/11/95–04/28/95	REIMB. FOR 156 MI IN-DISTRICT @ $.275/MI	42.90
05-31	5151550025	VIRGINIA B MULLIGAN	04/19/95–04/25/95	REIMB. FOR 240 MI OF IN-DISTRICT TRAVEL @ $.275/MI	66.00
05-31	5151900193	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,365.19
05-31	5151920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		25.35
05-31	5151930156	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		487.75
05-31	5151950319	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		777.86
05-31	5151960136	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		689.00
05-31	5151970155	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980241	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980239	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		54.50
05-31	5151980240	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,234.05
06-05	5156410026	AIRTOUCH CELLULAR	05/01/95–05/31/95	MEMBER'S CELLULAR PHONE SERVICE IN DISTRICT ACCT #RN-1004614	26.34
06-05	5156410018	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	33.80
06-05	5156410020	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-05	5156410024	FEDERAL EXPRESS CORP.	04/25/95–04/26/95	DELIVERY SERVICE	5.23
06-05	5156410029	LEADERSHIP DIRECTORIES, INC.	05/01/95–05/01/96	ANNUAL SUBSCRIPTION OF NEWS MEDIA YELLOW BOOK FOR DC OFFICE	223.25
06-05	5156410017	LUNDBERG'S	04/27/95–05/03/95	OFFICE SUPPLIES FOR ELKO OFFICE: TYPEWRITER RIBBONS	71.40
06-05	5156410016	MATRIX INDUSTRIES INC.	05/08/95	COFFEE FOR CONSTITUENTS MEETING WITH MEMBER IN DC OFFICE	29.95
06-05	5156410027	PRECISION MARKETING	04/07/95	VOTER LIST & LABELS	3,289.70
06-05	5156410021	FRANCES THIERCOF	05/04/95–05/05/95	REIMB. FOR 303 MI OF IN-DISTRICT TRAVEL @ $.275/MI	83.33
06-05	5156410022	Do	05/04/95–05/05/95	REIMB. FOR HOTEL EXPENSES DURING TRIP TO BATTLE MTN	48.60
06-05	5156410023	Do	05/04/95–05/05/95	REIMB. FOR MEAL EXPENSES DURING TRIP TO BATTLE MTN	12.84
06-05	5156410019	BARBARA VUCANOVICH	05/12/95–05/14/95	REIMB. FOR AIRLINE TICKET DC-RENO-DC	398.00
06-15	5165240003	CONGRESSIONAL PRINTER, INC.	05/05/95	PRINTING CHARGES FOR 131,000 NEWSLETTERS	3,403.25
06-15	5165240031	NEVADA BELL	09/01/94–09/30/94	ELKO PHONE LISTING	6.60
06-15	5165240004	FRANCES THIERCOF	05/15/95	REIMBURSEMENT FOR 82 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE	22.55
06-15	5165240005	BARBARA VUCANOVICH	05/19/95–05/22/95	REIMBURSEMENT FOR AIRLINE TICKET DC--RENO--DC	398.00
06-15	5165240006	Do	05/20/95–05/21/95	REIMBURSEMENT FOR IN-DISTRICT AIRLINE TICKET RENO--LAS VEGAS--RENO	94.00
06-15	5165240002	XEROX CORPORATION	05/02/95	OFFICE SUPPLIES FOR RENO OFFICE: TELECOPIER PAPER	40.25
06-16	5167400003	AMERICAN EXPRESS	04/18/95	AIRLINE TICKET FOR MIKE PIEPER (6097)	41.00
06-16	5167400005	Do	04/18/95	GAS CHARGE FOR M. PIEPER'S RENTAL CAR DURING TRIP TO LAS VEGAS	7.92
06-16	5167400002	CORINNE R BUTLER	05/17/95–05/20/95	REIMB FOR IN DISTRICT TRAVEL OF 67 MI @ $.275/MI	18.43
06-16	5167400011	JOAN M. DIMMITT	05/16/95	REIMB. FOR COFFEE MAKER FOR LAS VEGAS DISTRICT OFFICE	15.92
06-16	5167400010	Do	05/18/95	REIMB. FOR PACKING AND SHIPPING FEES FOR CONG. ART COMP. FOR WINNING ENTRY	20.00
06-16	5167400006	FEDERAL EXPRESS CORP.	03/15/95	DELIVERY SERVICE	15.50

06-16	5167400012	Do	04/11/95–04/12/95	DELIVERY SERVICE	32.50
06-16	5167400004	NEVADA PRESS CLIPPING SERVICE	04/04/95–04/28/95	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	94.25
06-16	5167400008	TAC OFFICE PRODUCTS	05/17/95	OFFICE SUPPLIES FOR LAS VEGAS OFFICE: TAPE, POSTIT NOTES & FILE FOLDERS	34.90
06-16	5167400007	TCI CABLEVISION OF NV	06/01/95–06/30/95	CABLE TV SERVICE FOR RENO OFFICE	22.59
06-16	5167400009	WALT CASEY CULLIGAN	05/22/95	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
06-27	5178830012	AMERICAN EXPRESS	05/12/95–05/19/95	AIRLINE TICKET FOR V. SOBERINSKY-RENO-LAS VEGAS-RENO (6517)	94.00
06-27	5178830011	Do	05/18/95	MEAL EXPENSES FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	31.84
06-27	5178830013	Do	05/19/95	GAS CHARGES FOR RENTAL CAR FOR V. SOBERINSKY DURING TRIP TO LAS VEGAS	14.60
06-27	5178830006	CRYSTAL SPRINGS	05/08/95–06/01/95	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	38.05
06-27	5178830005	JOAN M. DIMMITT	05/04/95–05/25/95	REIMB FOR 218 MI. OF IN DISTRICT TRAVEL BY CAR X .275/MILE	59.95
06-27	5178830008	FEDERAL EXPRESS CORP.	05/02/95–05/03/95	DELIVERY SERVICE	3.99
06-27	5178830009	Do	05/15/95–05/18/95	DELIVERY SERVICE	9.60
06-27	5178830016	SARAH W FOWLER	04/10/95–05/26/95	REIMB. FOR 210 MI. IN DC-DC-DULLES-DC (3 TRIPS) X .275/MILES	57.75
06-27	5178830017	MATRIX INDUSTRIES INC.	06/09/95	COFFEE FOR CONSTITUENTS MEETING WITH MEMBER IN DC OFFICE	29.95
06-27	5178830010	VICTORIA SOBERINSKY	05/11/95–05/24/95	REIMB. FOR 190 MI. OF IN DISTRICT TRAVEL X .275/MI.	52.25
06-27	5178830007	Do	05/31/95–06/09/95	REIMB. FOR 270 MI. OF IN DISTRICT TRAVEL X .275/MILE	74.25
06-27	5178830001	TCI CABLEVISION OF NV	04/01/95–04/30/95	CABLE TV SERVICE FOR RENO OFFICE	22.59
06-27	5178830014	THE WASHINGTON POST	07/06/95–07/05/96	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR 2 PAPERS FOR DC OFFICE	124.80
06-27	5178830003	BARBARA VUCANOVICH	05/20/95–05/27/95	REIMB. FOR 530 MI. OF IN-DISTRICT TRAVEL IN PERSONAL PLANE X .65/MI.	344.50
06-27	5178830002	Do	05/25/95–06/06/95	REIMB. FOR AIRLINE TICKET - DC-RENO-DC (2390)	398.00
06-27	5178830004	Do	05/29/95–05/31/95	REIMB. FOR 120 MI. OF IN DISTRICT TRAVEL BY PERSONAL AUTO X .275/MI.	33.00
06-27	5178830015	WALT CASEY CULLIGAN	05/08/95–06/01/95	BOTTLED WATER & COOLER RENTAL FOR LAS VEGAS OFFICE	14.95
06-28	5178890836	ANDREA BUILDING & APTS	06/01/95–06/30/95	RENT - 368 7TH ST NEW ELKO, NJ	550.00
06-28	5178890835	REALTY HOLDINGS GROUP	06/01/95–06/30/95	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,346.69
06-30	5182900168	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,213.21
06-30	5182920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		9.10
06-30	5182930157	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		419.27
06-30	5182950322	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		976.65
06-30	5182960137	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970157	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		270.00
06-30	5182980242	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		630.00
06-30	5182980240	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		57.45
06-30	5182980241	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,727.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	146,837.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,663.64
TOTAL	**195,501.18**

OFFICE OF THE HON. ENID G WALDHOLTZ

SALARIES

AMUNDSEN, LESLIE	04/01/95–06/30/95	RECEPTIONIST	4,500.00
ARRINGTON, KEVIN R	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	7,250.01
CASPER, MARREEN	04/01/95–06/30/95	DEPUTY DISTRICT DIRECTOR	8,000.01
CHILD, REBECCA	04/01/95–06/15/95	D.C. INTERN	1,700.00
EDENS, RICHARD AARON	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
ENGEMAN, J GREG	04/01/95–06/30/95	DISTRICT DIRECTOR	11,750.01
EVANS, AARON S	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,720.00
Do	06/05/95–06/30/95	STAFF ASSISTANT	1,372.22
FRAMPTON, AMY	04/01/95–06/30/95	CONSTITUENT SERVICE REPRESENTATIVE	5,499.99
HARMER, DAVID J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ENID G WALDHOLTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOUGAARD, MICHAEL J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,750.00
		KHAN, FEROZ R	04/01/95–05/31/95	TEMPORARY EMPLOYEE	520.00
		LANCE, BRONWYN	04/01/95–06/30/95	LEGISLATIVE ASST/OFFICE MGR	8,499.99
		LEVY, MICHAEL B	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,499.99
		LLOYD, RICHARD K	04/01/95–05/31/95	TEMPORARY EMPLOYEE	520.00
		PERIH, M JEAN	04/01/95–04/17/95	LEGISLATIVE DIRECTOR	2,361.11
		REDD, ALISSA KATHRYN	06/14/95–06/30/95	D.C. INTERN	385.33
		TOY, LINDA M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	5,183.00
		VANOSDELL, ALLISON S	04/01/95–04/30/95	RECEPTIONIST	1,833.33
		Do	05/01/95–06/30/95	RECEPTIONIST/CONSTITUENT SERVICES	4,000.00
		WATSON, KATHERINE MOFFATT	04/01/95–06/30/95	PRESS SECRETARY	13,749.99
		EXPENSES			
04-01	5110570007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-25	5114650017	AMERICAN EXPRESS	01/29/95	OFFICIAL MEMBER TRAVEL, ONE-WAY, FROM SLC TO DC (1981)	205.00
04-25	5114650020	Do	02/16/95–02/20/95	OFFICIAL MEMBER TRAVEL, ROUND-TRIP, SC-SLC-DC (3516)	394.00
04-25	5114650018	Do	03/03/95–03/05/95	OFFICIAL MEMBER TRAVEL, ROUND-TRIP, SC-SLC-DC (3542)	344.00
04-25	5114650019	Do	03/17/95–03/19/95	OFFICIAL MEMBER TRAVEL, ROUND-TRIP, DC-SLC-DC (3543)	399.00
04-25	5114650024	CELLULAR ONE - UTAH	02/19/95–03/18/95	OFFICIAL DISTRICT CALLS	134.82
04-25	5114650014	FEDERAL EXPRESS CORP.	03/03/95	CONSTITUENT SERVICES	3.99
04-25	5114650021	Do	03/07/95	CONSTITUENT SERVICES	3.99
04-25	5114650026	LEADERSHIP DIRECTORIES, INC.	03/02/95–03/02/96	INFORMATIONAL PUBLICATION	235.00
04-25	5114650025	Do	03/15/95–03/15/96	INFORMATIONAL PUBLICATION	235.00
04-25	5114650023	NATIONAL COMMUNICATIONS SERVICE	01/12/95	EQUIPMENT IMPLEMENTATION	318.22
04-25	5114650022	NEWSPAPER AGENCY CORP.	03/16/95–03/16/96		230.25
04-25	5114650015	OFFICE DEPOT CARD PLAN	01/13/95–02/02/95	OFFICE SUPPLIES	206.19
04-25	5114650016	Do	02/16/95–03/10/95	OFFICE SUPPLIES	400.28
04-26	5116750021	FEDERAL EXPRESS CORP.	01/25/95–02/16/95	CONSTITUENT SERVICES	127.00
04-26	5116750023	Do	02/02/95	CONSTITUENT SERVICES	15.50
04-26	5116750022	Do	03/17/95–03/22/95	CONSTITUENT SERVICES	16.23
04-26	5116750024	NEWSPAPER AGENCY CORP.	03/18/95–03/18/96	YEARLY SUBSCRIPTION, DESERET NEWS	145.77
04-26	5116750025	ROCKY MOUNTAIN WATER CO.	03/07/95–04/07/95	WATER AND BOTTLE RENTAL	27.34
04-30	5118900212	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,825.83
04-30	5118930167	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		407.26
04-30	5118940056	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		846.75
04-30	5118950463	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		899.24
04-30	5118960144	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		662.94
04-30	5118970169	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118980271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		264.23
05-03	5129530044	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-08	5128700006	AQUA COOL WASHINGTON	03/06/95–04/06/95	WATER AND BOTTLE RENTAL 9503	69.00
05-08	5128700007	FEDERAL EXPRESS CORP.	03/27/95–03/30/95	CONSTITUENT SERVICES	38.24
05-10	5130800006	J GREG ENGEMAN	03/31/95–04/09/95	OFFICIAL STAFF TRAVEL ROUNDTRIP, SLC-DC-SLC (6591-1)	492.00
05-10	5130800003	KATHERINE MOFFATT WATSON	04/10/95–04/18/95	OFFICIAL STAFF TRAVEL - RELATED EXPENSES (LODGING IN DISTRICT)	287.19

05-10	5130800002	Do	04/10/95–04/19/95	OFFICIAL STAFF TRAVEL, ROUNDTRIP, DC-SLC-DC (4221-3)	391.00
05-10	5130800005	Do	04/10/95–04/19/95	TAXI FARE, DC-DULLES-DC	50.00
05-10	5130800004	Do	04/17/95–04/18/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (MEALS IN DISTRICT)	17.70
05-16	5136380017	J GREG ENGEMAN	01/17/95–01/18/95	OFFICIAL STAFF MEALS DURING CONFERENCE	37.90
05-16	5136380016	Do	01/17/95–01/19/95	OFFICIAL STAFF TRAVEL OUT OF DISTRICT 345 @ .20/MILE	69.00
05-16	5136380018	Do	01/19/95	OFFICIAL STAFF LODGING FOR CONFERENCE	119.41
05-16	5136380015	FEDERAL EXPRESS CORP.	01/23/95	CONSTITUENT SERVICES	15.50
05-16	5136380014	ROCKY MOUNTAIN WATER CO.	01/25/95–02/25/95	WATER AND BOTTLE RENTAL	20.90
05-23	5142400030	RICHARD AARON EDENS	04/09/95–04/18/95	OFFICIAL STAFF TRAVEL, ROUND TRIP, DC-SLC-DC	418.00
05-23	5142400026	FEDERAL EXPRESS CORP.	04/12/95–04/12/95	CONSTITUENT SERVICES	8.98
05-23	5142400028	MICHAEL J HOUGAARD	04/25/95–04/28/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (LODGING)	179.58
05-23	5142400029	Do	04/25/95–04/28/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (RENTAL CAR)	141.00
05-23	5142400027	Do	04/25/95–04/30/95	OFFICIAL STAFF TRAVEL, ROUNDTRIP DC-SLC-DC	250.00
05-25	5145850011	J GREG ENGEMAN	03/31/95–04/09/95	OFFICIAL STAFF TRANSPORTATION EXPENSES (RENTAL CAR IN D.C.)	246.78
05-25	5145850013	Do	03/31/95–04/09/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (MEALS IN D.C.)	86.38
05-25	5145850012	Do	04/05/95–04/09/95	OFFICIAL STAFF TRANSPORTATION EXPENSES (GAS FOR RENTAL CAR)	26.83
05-31	5151900204	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,821.31
05-31	5151930166	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		292.29
05-31	5151950465	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		923.30
05-31	5151960146	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970165	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980270	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980269	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		282.82
06-01	5177450022	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5153620018	BONNEVILLE OFFICE SUPPLY	05/10/95	DISTRICT OFFICE SUPPLIES	104.65
06-05	5153620017	RICHARD AARON EDENS	05/14/95–05/15/95	OFFICIAL STAFF TRAVEL, ROUND-TRIP, DC-SLC-DC	418.00
06-05	5153620016	J GREG ENGEMAN	04/05/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (PARKING WHILE IN DC)	8.00
06-05	5153620019	FEDERAL EXPRESS CORP.	04/28/95–05/08/95	CONSTITUENT SERVICES	53.05
06-05	5153620020	INTERMOUNTAIN BUSINESS SYSTEMS	04/11/95	OFFICE SUPPLIES	106.46
06-06	5157600021	AQUA COOL WASHINGTON	04/01/95–04/30/95	PAYMENT FOR BOTTLED WATER FOR CONSTITUENT AND STAFF USE--DC	9.00
06-06	5157600027	KEVIN R ARRINGTON	03/26/95–03/31/95	OFFICIAL STAFF TRAVEL ROUND-TRIP SLC-DC-SLC	516.00
06-06	5157600025	FEDERAL EXPRESS CORP.	03/31/95–04/05/95	OVERNIGHT MAIL	9.22
06-06	5157600026	Do	04/15/95–04/21/95	OVERNIGHT MAIL	19.96
06-06	5157600023	Do	04/21/95–04/25/95	CONSTITUENT SERVICES	32.65
06-06	5157600022	THE WALL STREET JOURNAL	03/23/95–03/23/96	NEWSPAPER SUBSCRIPTION	142.00
06-06	5157600020	THE WASHINGTON POST	01/20/95–12/31/95	NEWSPAPER SUBSCRIPTIONS FOR DC OFFICE	59.20
06-06	5157600024	XEROX CORPORATION	03/16/95	OFFICE EQUIPMENT SUPPLIES (COPIER TONER)	95.00
06-14	5165770020	CELLULAR ONE - UTAH	03/19/95–04/18/95	OFFICIAL DISTRICT PHONE CALLS	103.05
06-14	5165770017	CONGRESSIONAL QUARTERLY INC	04/25/95	INFORMATIONAL PUBLICATION	60.38
06-14	5165770019	OFFICEMAX, INC.	04/04/95–04/13/95	OFFICE SUPPLIES	144.31
06-14	5165770021	ROCKY MOUNTAIN WATER CO.	04/01/95–04/30/95	PAYMENT FOR BOTTLED WATER FOR CONSTITUENT AND STAFF USE--DIST	21.80
06-14	5165770018	ZEROID AND COMPANY	04/10/95	OFFICE EQUIPMENT SUPPLIES (FAX MACHINE)	735.00
06-28	5179600002	CELLULAR ONE - UTAH	04/19/95–05/18/95	OFFICIAL DISTRICT PHONE CALLS	168.81
06-28	5179600005	CONGRESSIONAL QUARTERLY INC	05/17/95–05/17/96	INFORMATIONAL PUBLICATION	75.00
06-28	5179600004	RICHARD AARON EDENS	05/24/95–05/26/95	OFFICIAL STAFF TRAVEL (DC-SLC-DC)	418.00
06-28	5179600014	J GREG ENGEMAN	03/01/95–03/09/95	OFFICIAL STAFF TRAVEL (REIMBURSEMENT FOR MILES TRAVELED IN STAFF'S PERSONAL CAR) 446 MI @ 25¢/MILE.	111.50
06-28	5179600011	Do	05/11/95–05/12/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (MEALS)	36.85
06-28	5179600012	Do	05/25/95–05/26/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (FOOD AND LODGING)	78.98
06-28	5179600006	FEDERAL EXPRESS CORP.	05/09/95–05/12/95	OVERNIGHT MAIL (CONSTITUENT SERVICES)	15.11
06-28	5179600007	Do	05/10/95–05/22/95	OVERNIGHT MAIL (CONSTITUENT SERVICES)	33.60
06-28	5179600008	Do	05/18/95	OVERNIGHT MAIL (CONSTITUENT SERVICES)	6.75
06-28	5179600001	MICHAEL J HOUGAARD	06/02/95–06/05/95	OFFICIAL STAFF TRAVEL-RELATED EXPENSES (TRANSPORTATION IN DISTRICT-RENTAL CAR)	101.49
06-28	5179600009	INTERMOUNTAIN BUSINESS SYSTEMS	03/14/95	DISTRICT OFFICE EQUIPMENT MAINTAINANCE (COPY TONER)	174.00
06-28	5179600013	QUICKPRINT	03/14/95	CONSTITUENT SERVICES (COPIES OF CONGRESSWOMAN'S PHOTO)	20.70
06-28	5179600010	ROCKY MOUNTAIN WATER CO.	05/01/95	PAYMENT FOR BOTTLED WATER FOR CONSTITUENT AND STAFF USE -- DISTRICT	21.80
06-28	5179600003	UTAH PUBLICITY SOURCE BOOK	01/24/95	DISTRICT REFERENCE MATERIAL	294.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ENID G WALDHOLTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5182900178	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,101.36
06-30	5182930167	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		435.51
06-30	5182950467	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,166.64
06-30	5182960147	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		74.00
06-30	5182970167	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		480.00
06-30	5182980270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		747.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	121,594.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,998.34
TOTAL	**149,593.31**

OFFICE OF THE HON. ROBERT S WALKER

SALARIES

		BOYER, DONNA K	04/01/95–06/30/95	SPECIAL ASSISTANT FOR COMMUNICATIONS	7,500.00
		CARROLL, LYNNE H	04/01/95–06/30/95	OFFICE MANAGER	8,237.49
		DIOSEGY, ROSEMARIE A	04/01/95–06/30/95	STAFF ASST/SECRETARY	6,750.00
		EMLING, JOHN G	04/01/95–06/30/95	SYSTEMS & FRONT OFFICE MGR	6,249.99
		FEINSTEIN, MARY ALICE	04/01/95–06/30/95	STAFF ASST/SCHEDULER	8,649.99
		GIEDZINSKI, GAIL A	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	9,999.99
		HOLRAN, PETER T	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,500.01
		JAMES, DAVID M	04/01/95–06/30/95	STAFF ASSISTANT/FIELD REP	6,562.50
		MORAN, ROBERT L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,750.01
		PHILLIPS, MARC T	04/01/95–06/30/95	DISTRICT ADMIN ASSISTANT	17,424.99
		STOMBRES, STEVEN C	04/01/95–06/30/95	LEGISLATIVE AIDE	6,727.78
		THUMMA, CONNIE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,549.99
		TILLETT, THOMAS PAUL	04/01/95–06/30/95	SPECIAL ASST FOR CONS AFFAIRS & ADMIN	10,749.99
		WARNER, NANCY M	04/01/95–06/30/95	SPECIAL ASST/CASEWORKER	9,750.00

EXPENSES

04-05	5093520008	LYNNE H CARROLL	02/14/95–03/10/95	REIMBURSEMENT FOR MILES TRAVELED IN DISTRICT 66 MILES @ $.29/MILE	19.14
04-05	5093520007	Do	03/09/95	REIMBURSEMENT FOR MILES TRAVELED OUT OF DISTRICT PLUS PARKING 117 MILES @ $.29/MILE $6.25 IN PARKING.	40.18
04-05	5093520005	MONTGOMERY NEWSPAPERS	04/01/95–03/31/96	RENEW ONE-YEAR SUBSCRIPTION TO SPRING-FORD REPORTER	20.00
04-05	5093520006	SPRINT CELLULAR	03/16/95–04/15/95	CELLULAR PHONE SERVICE	23.95
04-24	5111740017	CLOISTER SPRING WATER CO.	03/23/95	BOTTLED WATER AND RENTAL SERVICE	49.45
04-24	5111740015	FEDERAL EXPRESS CORP.	03/02/95–03/10/95	OVERNIGHT DELIVERIES	11.00
04-24	5111740016	Do	03/23/95	OVERNIGHT DELIVERY	3.75

04-24	5111740023	DAVID M JAMES	03/02/95–03/23/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 253 MILES @ $.29/MILES	73.37
04-24	5111740024	Do	03/20/95–03/23/95	R/T MILEAGE, WEST CHESTER, PA TO WASH DC TO WEST CHESTER, PA FOR TRAINING IN WASH OFC & TOLLS 270 MILES.	84.80
04-24	5111740018	LANCASTER NEWSPAPERS, INC.	04/27/95–04/26/96	RENEW SUBSCRIPTION TO LANCASTER NEW ERA FOR LANCASTER OFFICE	119.00
04-24	5111740022	MARC PHILLIPS	03/09/95–03/30/95	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT PLUS TOLLS 450 MILES @ $.29/ MILE.	145.80
04-24	5111740019	THOMAS PAUL TILLETT	03/01/95–03/28/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 184 MILES @ $.29/MILE	53.36
04-24	5111740020	ROBERT S WALKER	02/27/95–03/31/95	REIMB FOR FIVE (5) ROUNDTRIPS EAST PETERSBURG, PA TO WASH. DC TO EAST PETERSBURG, PA 1,210 MI @ $.29/MI.	350.90
04-24	5111740021	Do	03/04/95–03/31/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 240 MILES @ $.29/MI	69.60
04-27	5115890809	COUNTY OF LANCASTER	04/01/95–04/30/95	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
04-27	5115890810	ROUSE & ASSOCIATES	04/01/95–04/30/95	RENT-595 EXTON COMMONS EXTON, PA	1,380.06
04-30	5118900552	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		7.84
04-30	5118900553	Do	04/01/95–04/30/95		3,231.87
04-30	5118930428	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		256.68
04-30	5118940194	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		64.35
04-30	5118950534	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(331.00)
04-30	5118950396	Do	04/01/95–04/30/95		627.45
04-30	5118970430	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
04-30	5118981038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118981036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		62.00
04-30	5118981037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,228.52
05-08	5128700009	BELL ATLANTIC MOBILE SYSTEMS	03/05/95–04/04/95	CELLULAR PHONE SERVICE	12.57
05-08	5128700010	CLOISTER SPRING WATER CO.	04/20/95	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT	37.75
05-08	5128700012	CONGRESSIONAL PRINTER, INC.	04/04/95	PRINTING SERVICES	22.00
05-08	5128700011	FEDERAL EXPRESS CORP.	03/15/95–03/30/95	OVERNIGHT DELIVERIES	7.74
05-08	5128700008	SUBURBAN CABLE TV	04/15/95–05/14/95	CABLE TV SERVICE FOR EXTON, PA DISTRICT OFFICE	23.81
05-09	5129650026	SPRINT CELLULAR	04/16/95–05/15/95	CELLULAR PHONE SERVICE	24.93
05-26	5146870008	CITY PUBLISHING CO	04/21/95–04/20/96	LACASTER, PA CROSS REFERENCE DIRECTORY	92.51
05-26	5146870006	FEDERAL EXPRESS CORP.	04/08/95–04/13/95	OVERNIGHT DELIVERIES	18.47
05-26	5146870005	Do	04/25/95–05/01/95	OVERNIGHT DELIVERIES	11.73
05-26	5146870026	LANCASTER NEWSPAPERS, INC.	05/27/95–05/26/96	RENEW SUBSCRIPTION TO THE LANCASTER INTELLIGENCER JOURNAL FOR WASHINGTON OFFICE	125.45
05-26	5146870009	NATIONAL JOURNAL	09/01/95–08/31/96	RENEW SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE	697.00
05-26	5146870011	ROBERT S WALKER	04/01/95–04/26/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 452 MI. X .29/MILE	131.08
05-26	5146870010	Do	04/03/95–04/27/95	REIMBURSEMENT FOR TWO ROUNDTRIPS EAST PETERSBURG, PA TO WASHINGTON, DC TO EAST PETERSBURG 484 X .29/MI..	140.36
05-30	5146880026	DAVID M JAMES	04/06/95–04/27/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 147 MILES X .29	42.63
05-30	5146880027	Do	04/26/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT 88 MILES X .29	25.52
05-30	5146880023	MARC PHILLIPS	04/03/95–04/27/95	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT 630 MILES X .29 PLUS TOLLS.	203.60
05-30	5146880024	THOMAS PAUL TILLETT	04/01/95–04/25/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 229 MILES X .29	66.41
05-30	5146880025	Do	04/21/95–04/26/95	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT 178 MILES X .29	51.62
05-31	5146890823	COUNTY OF LANCASTER	05/01/95–05/30/95	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
05-31	5146890824	ROUSE & ASSOCIATES	05/01/95–05/30/95	RENT-595 EXTON COMMONS EXTON, PA	1,380.06
05-31	5151900574	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,124.13
05-31	5151930426	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		161.16
05-31	5151940143	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		72.65
05-31	5151950397	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,277.57
05-31	5151960381	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		(23.82)
05-31	5151970425	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		225.00
05-31	5151981036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		600.00
05-31	5151981034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		62.00
05-31	5151981035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,215 43
06-07	5158030014	BELL ATLANTIC MOBILE SYSTEMS	04/05/95–05/04/95	CELLULAR PHONE SERVICES	26.09
06-07	5158030016	OFFICE WORKS	05/10/95	OFFICE SUPPLIES FOR LANCASTER DISTRICT OFFICE	43.88
06-07	5158030015	SPRINT CELLULAR	05/16/95–06/15/95	CELLULAR PHONE SERVICE	23.95
06-09	5160610019	CLOISTER SPRING WATER CO	05/18/95	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT	43.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5160610021	FEDERAL EXPRESS CORP.	05/03/95–05/04/95	OVERNIGHT DELIVERIES	7.50
06-09	5160610018	LANCASTER NEWSPAPERS, INC.	06/13/95–06/12/96	RENEW SUBSCRIPTION OF NEW ERA FOR WASHINGTON, DC OFFICE	125.00
06-09	5160610017	Do	06/16/95–06/15/96	RENEW SUBSCRIPTION OF INTELLIGENCER JOURNAL FOR LANCASTER OFFICE	100.00
06-09	5160610020	SUBURBAN CABLE TV	05/15/95–06/14/95	CABLE TV SERVICE FOR EXTON, PA DISTRICT OFFICE	23.81
06-28	5178890837	COUNTY OF LANCASTER	06/01/95–06/30/95	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
06-28	5178890838	ROUSE & ASSOCIATES	06/01/95–06/30/95	RENT-595 EXTON COMMONS EXTON, PA	1,380.06
06-30	5182900467	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,960.00
06-30	5182930427	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		178.32
06-30	5182940174	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		47.45
06-30	5182950400	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		342.46
06-30	5182960384	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		22.00
06-30	5182970427	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00
06-30	5182981036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.00
06-30	5182981034	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		64.64
06-30	5182981035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,223.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	138,402.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,107.04
ADJUSTMENTS/REFUNDS					
		EXPENSES			
01-30	5132310007	RBK LEASING INC	01/01/95–01/30/95	REFUND DUE TO TERMINATION OF LEASE 12/31/94	(600.00)
02-28	5132310008	Do	02/01/95	REFUND DUE TO TERMINATION OF LEASE 12/31/94	(600.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,200.00)
				TOTAL	**166,309.77**

OFFICE OF THE HON. JAMES T WALSH

SALARIES

CARMEN, MARTHA J	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	9,180.00
CARMODY, VIRGINIA B	04/01/95–06/30/95	STAFF ASSISTANT	8,670.00
DENNIS, TERRE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,040.00
GRABDA, MICHELLE M	04/01/95–06/30/95	PERSONAL SECRETARY	8,670.00
JACKOWSKI, JAMES E	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,020.00
JUTTON, ARTHUR A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	24,225.00

		KENNY, JOHANNA L	06/15/95–06/30/95	STAFF ASSISTANT	888.89
		MCGUIRE, JOHN J	04/01/95–06/30/95	DISTRICT REPRESENTATIVE	14,535.00
		MELESKI, KYLE A	04/01/95–05/22/95	STAFF ASSISTANT	3,683.33
		NORMAN, VIVIEN E	04/01/95–06/30/95	STAFF ASSISTANT	9,307.50
		O'CONNOR, JAMES H	04/01/95–06/30/95	EXECUTIVE ASSISTANT	17,085.00
		PELTON, MARJORIE A	04/01/95–06/30/95	OFFICE MANAGER	10,455.00
		RUSSELL, MARY ELIZABETH	04/01/95–06/30/95	CASEWORKER	6,630.00
		SIMMONS, JOHN M	04/01/95–06/30/95	LEGISLATIVE SYSTEMS DIRECTOR	9,999.99
		TARBY, MICHELLE M	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00

EXPENSES

04-06	5095250018	ADELPHIA CABLE COMMUNICATIONS	04/01/95–04/30/95	CABLE TV FOR SYRACUSE DISTRICT OFFICE	16.69
04-06	5095250015	FEDERAL EXPRESS CORP.	03/10/95	PRIORITY SHIPMENTS ON OFFICIAL BUSINESS	15.69
04-06	5095250017	MARY ELIZABETH RUSSELL	02/24/95–03/08/95	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 85 MILES @ 29¢ PER MILE	24.65
04-06	5095250016	Do	03/14/95	IN-DISTRICT MILEAGE TO TAKE MEMBER TO AIRPORT 28 MILES @ 29¢ PER	8.12
04-06	5095250019	JAMES T. WALSH	03/24/95–03/28/95	MEMBER AIRFARE DCA--SYR--DCA ON OFFICIAL BUSINESS	383.00
04-19	5109630005	VIRGINIA B CARMODY	01/30/95–04/03/95	MILEAGE TO AIRPORT TO DROP OFF OR PICK UP MEMBERS ON OFFICIAL BUSINESS 60 @ 29¢/ MILE.	17.40
04-19	5109630006	Do	03/20/95	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 23 @ 29¢/MILE	6.67
04-19	5109630003	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	PRIORITY LETTERS ON OFFICIAL BUSINESS	8.98
04-19	5109630004	JAMES T. WALSH	03/01/95–03/31/95	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 225 @ 29¢/MILE	65.25
04-26	5116840006	CONGRESSIONAL PRINTER, INC.	03/24/95	TWO SETS BUSINESS CARDS FOR MICHELLE GRABDA	88.00
04-26	5116840007	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	PRIORITY MAIL ON OFFICIAL BUSINESS	10.46
04-26	5116840008	JAMES T. WALSH	03/30/95–04/03/95	MEMBER AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	383.00
04-27	5115890812	DLH PROPERTIES, INC.	04/01/95–04/30/95	RENT - 45 CHURCH ST CORTLAND, NY	175.00
04-27	5115890811	LINCOLN SOUTH REALTY	04/01/95–04/30/95	RENT - 1 LINCOLN ST ASBURY, NY	500.00
04-28	5118220010	AQUA COOL WASHINGTON	03/14/95–03/31/95	BOTTLED WATER FOR DC OFFICE	42.70
04-28	5118220014	AT&T FEDERAL MARKETS GROUP	03/06/95–04/05/95	MAINTENANCE ON TELEPHONE EQUIPMENT IN AUBURN DISTRICT OFFICE	21.55
04-28	5118220011	FEDERAL EXPRESS CORP.	03/30/95	PRIORITY MAIL ON OFFICIAL BUSINESS	5.23
04-28	5118220013	NEW YORK TIMES SALES INC.	04/07/95–07/06/95	THREE MONTH SUBSCRIPTION TO NY TIMES FOR DC OFFICE	62.40
04-28	5118220012	JAMES T. WALSH	04/07/95	MEMBER AIRFARE ON OFFICIAL BUSINESS DC--SYR	193.00
04-30	5118900606	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,271.22
04-30	5118920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		1.30
04-30	5118930474	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		451.70
04-30	5118940223	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		200.70
04-30	5118950344	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		145.99
04-30	5118970476	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118981175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		585.00
04-30	5118981173	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		25.25
04-30	5118981174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,120.16
05-12	5131880019	TERRE DENNIS	01/26/95	OUT OF DISTRICT MILEAGE TO MEET W/BROOME CO LEGISLATORS ON OFFICIAL BUSINESS 92 X .29	26.68
05-12	5131880020	Do	02/20/95–03/17/95	IN DISTRICT MILEAGE IN OFFICIAL BUSINESS 24 X .29	6.96
05-12	5131880017	JAMES E JACKOWSKI	01/12/95–03/30/95	IN DISTRICT MILEAGE TO TAKE OR PICK UP MEMBER AT AIRPORT 250 X .29	72.50
05-12	5131880018	Do	03/04/95	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 57 X .29	16.53
05-12	5131880022	JOHN J MCGUIRE	01/12/95–03/30/95	IN DISTRICT MILEAGE IN OFFICIAL BUSINESS & PARKING 579 X .29	172.16
05-12	5131880023	Do	03/04/95	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR OFFICIAL TOWN MEEINGS ON 3/4/94	4.45
05-12	5131880021	Do	03/28/95	IN DISTRICT MILEAGE TO PICKUP/DROP OFF MEMBER AT AIRPORT 25 X .29	7.25
05-12	5132530007	ADELPHIA CABLE	05/01/95–05/31/95	CABLE TELEVISION FOR SYRACUSE DISTRICT OFFICE	16.69
05-12	5132530008	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	EIGHT-MONTH SUBSCRIPTION TO CONGRESSIONAL GREEN SHEETS FOR DC OFFICE	330.00
05-12	5132530006	JAMES T. WALSH	04/01/95–04/30/95	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 525 X .29	152.25
05-12	5132530005	Do	05/01/95	MEMBER AIRFARE SYR-DCA ON OFFICIAL BUSINESS	190.00
05-31	5146890826	DLH PROPERTIES, INC.	05/01/95–05/30/95	RENT - 45 CHURCH ST CORTLAND, NY	175.00
05-31	5146890825	LINCOLN SOUTH REALTY	05/01/95–05/30/95	RENT - 1 LINCOLN ST ASBURY, NY	500.00
05-31	5150720012	FEDERAL EXPRESS CORP.	04/21/95–04/24/95	PRIORITY MAIL ON OFFICIAL BUSINESS	13.96
05-31	5150720013	JAMES H O'CONNOR	05/10/95–05/11/95	AIRFARE SYR-DCA-SYR & TAXICABS & PRATUITIES ON OFFICIAL BUSINESS	429.00
05-31	5150720014	Do	05/10/95–05/11/95	HOTEL & MEALS & BELLHOP TIPS ON OFFICIAL BUSINESS	198.87
05-31	5150720011	JAMES T. WALSH	05/05/95–05/09/95	MEMBER AIRFARE DCA-SYR DCA ON OFFICIAL BUSINESS	383.00
05-31	5151900632	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,271.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T WALSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		27.30
05-31	5151930472	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		355.55
05-31	5151940166	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		182.10
05-31	5151950345	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,063.21
05-31	5151970471	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151981173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		888.30
05-31	5151981171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		25.25
05-31	5151981172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,047.53
06-05	5152830025	AQUA COOL WASHINGTON	04/20/95–04/30/95	BOTTLED WATER FOR DC OFFICE	31.80
06-05	5152830028	AT&T FEDERAL MARKETS GROUP	04/06/95–05/05/95	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN AUBURN DISTRICT OFFICE	21.55
06-05	5152830027	FEDERAL EXPRESS CORP	05/05/95	PRIORITY MAIL ON OFFICIAL BUSINESS	13.96
06-05	5152830026	MARY ELIZABETH RUSSELL	05/11/95	OUT OF DISTRICT MILEAGE & TOLLS & MEALS TO ATTEND IRS SEMINAR 324 MI. X .29/MILE	102.86
06-05	5152830024	JAMES T. WALSH	05/15/95	MEMBER AIRFARE SYR-DCA ON OFFICIAL BUSINESS	190.00
06-20	5171600017	CONGRESSIONAL PRINTER, INC	04/28/95	ONE SET BUSINESS CARDS FOR JOHN M. SIMMONS	44.00
06-20	5171600019	FEDERAL EXPRESS CORP	05/08/95	PRIORITY MAIL ON OFFICIAL BUSINESS	5.23
06-20	5171600018	JAMES T. WALSH	05/18/95–05/23/95	MEMBER AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	383.00
06-27	5178490014	ADELPHIA CABLE COMMUNICATIONS	06/01/95–06/30/95	CABLE TV SERVICE FOR SYRACUSE DISTRICT OFFICE	19.69
06-27	5178490013	CONGRESSIONAL PRINTER, INC	05/26/95	ONE SET BUSINESS CARDS FOR MARTHA CARMEN	44.00
06-27	5178490016	JAMES T. WALSH	05/01/95–05/31/95	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 705 X .29	204.45
06-27	5178490015	Do	05/25/95–06/05/95	MEMBER AIRFARE DC-SYR-DCA ON OFFICIAL BUSINESS	383.00
06-28	5178890840	DLH PROPERTIES, INC.	06/01/95–06/30/95	RENT - 45 CHURCH ST CORTLAND, NY	175.00
06-28	5178890839	LINCOLN SOUTH REALTY	06/01/95–06/30/95	RENT - 1 LINCOLN ST ASBURY, NY	500.00
06-30	5182900516	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,271.22
06-30	5182920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		104.00
06-30	5182930473	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		458.02
06-30	5182940197	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		152.70
06-30	5182950348	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,135.31
06-30	5182960427	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		290.60
06-30	5182970473	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00
06-30	5182981173	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		585.75
06-30	5182981171	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		757.44
06-30	5182981172	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,153.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 132,764.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,831.46

ADJUSTMENTS/REFUNDS

EXPENSES

03-08	5121300022	THE WASHINGTON POST	02/24/95–02/24/96	SUBSCRIPTION REFUND-VOUCHERED IN ERROR	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**157,533.77**

OFFICE OF THE HON. ZACH WAMP

SALARIES

ALBORNOZ, P	04/01/95–06/30/95	DISTRICT SCHEDULER	6,999.99
CASTRO, ROBERT J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,999.99
COOK, J ANN	04/01/95–06/30/95	DISTRICT DIRECTOR	9,500.01
COPELAND, PAUL J	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,249.99
DERRYBERRY, ROBIN B	04/01/95–06/30/95	DISTRICT DIRECTOR	11,000.01
EDWARDS, GEORGE ROBERT	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
HARDIN, HELEN	04/01/95–06/30/95	CHIEF OF STAFF	18,750.00
HAWKS, BECKY-JO	04/01/95–06/30/95	RECEPTIONIST	3,750.00
HUNT, CLAIRE C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
KOPPER, RICHARD H L	04/01/95–06/30/95	PRESS SECRETARY	10,500.00
LYNCH, HOLLY	04/01/95–06/30/95	STAFF ASSISTANT	6,266.67
MAULDIN, BEVERLY J	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
MCMAHON, STEPHANIE	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,500.01
MILLER, CARL W	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
MOGG, STEPHANIE L	04/01/95–06/07/95	D.C. INTERN	904.66
MORRIS, RUTH ANNE	04/01/95–06/30/95	BUSINESS MANAGER	11,000.01
MYERS, PHYLLIS BERRY	06/19/95–06/30/95	SHARED EMPLOYEE	200.00
SAMUEL, JOSEPH M	04/01/95–06/30/95	SR LEGISLATIVE ASSISTANT	6,999.99
SHAW, KRISTIN K	04/01/95–05/01/95	PART-TIME EMPLOYEE	465.00

EXPENSES

04-19	5109200024	ROBIN DERRYBERRY	02/13/95	MILEAGE REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (83 MILES X .29).	24.07
04-19	5109200025	Do	02/14/95	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (309 MILES X .29).	89.61
04-19	5109200026	Do	02/15/95	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (120 MILES X .29).	34.80
04-19	5109200027	CARL W MILLER	03/21/95	MILEAGE REIMBURSEMENT FOR OUTE OF DISTRICT TRAVEL VA TRAINING SPECFIC TO TN03 (291 MILES X .29).	84.39
04-19	5109200011	HON. ZACH WAMP	01/17/95–01/20/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200012	Do	01/23/95–01/27/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN	5.22
04-19	5109200013	Do	01/30/95–02/03/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200014	Do	02/06/95–02/10/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29	5.22
04-19	5109200015	Do	02/13/95–02/16/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200016	Do	02/20/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT (9 MILES X .29)	2.61
04-19	5109200017	Do	02/21/95–02/24/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200018	Do	02/27/95–03/03/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200019	Do	03/06/95–03/10/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200020	Do	03/13/95–03/16/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200021	Do	03/21/95–03/24/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X .29)	5.22
04-19	5109200010	Do	03/25/95–03/27/95	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (355 MILES X .29).	102.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ZACH WAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-19	5109200022	Do	03/27/95–03/30/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X 29)	5.22
04-19	5109200023	Do	04/03/95–04/07/95	MILEAGE REIMBURSEMENT FROM HIXSON TO CHATTANOOGA AIRPORT AND RETURN (18 MILES X 29)	5.22
04-19	5109620005	APEX OFFICE SUPPLY & DESIGN	03/22/95	OFFICE SUPPLIES (HANGING FILE FOLDERS)	53.92
04-19	5109620029	ROBIN DERRYBERRY	03/13/95–03/13/95	MILEAGE REIMBURSEMENT FOR OUT-OF-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (80 MILES X 29¢).	23.20
04-19	5109620002	FEDERAL EXPRESS CORP.	02/22/95–03/03/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	12.54
04-19	5109620003	Do	03/07/95–03/16/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	36.84
04-19	5109620001	Do	03/09/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	7.74
04-19	5109620006	KROGERS	03/16/95	REFRESHMENT FOR 'OPEN OFFICE HOURS' IN OAK RIDGE DISTRICT OFFICE	119.51
04-19	5109620004	STEPHANIE MCMAHON	03/17/95–03/19/95	ROUND-TRIP AIRFARE FOR STEPHANIE MCMAHON FROM DC TO KNOXVILLE AND RETURN TO DC (TKT #3702/0665).	214.00
04-19	5109620023	HON. ZACH WAMP	01/28/95	LUNCH MEETING WITH CONSTITUENT WHILE DISCUSSING TN03 DISTRICT CONCERNS	19.28
04-19	5109620024	Do	02/03/95–02/04/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (97 MI X 29¢)	28.13
04-19	5109620007	Do	02/06/95	PURCHASE OF MAGAZINE FOR REFERENCE	3.31
04-19	5109620009	Do	02/06/95	TAXI FARE FROM NATIONAL TO CHOB	11.00
04-19	5109620010	Do	02/10/95	TAXI FARE TO NATIONAL FROM CHOB	10.00
04-19	5109620008	Do	02/11/95	COFFEE WHILE DISCUSSING TN03 DISTRICT CONCERNS WITH CONSTITUENTS	5.82
04-19	5109620025	Do	02/11/95–02/11/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (368 MILES X 29¢).	106.72
04-19	5109620011	Do	02/13/95	TAXI FARE FROM NATIONAL TO CHOB	11.00
04-19	5109620012	Do	02/16/95	TAXI FARE TO NATIONAL FROM CHOB	11.00
04-19	5109620026	Do	02/20/95	MILEAGE REIMBURSEMENT FOR OUT-OF-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (182 MI X 29¢).	52.78
04-19	5109620013	Do	02/21/95	TAXI FARE FROM NATIONAL TO CHOB	11.00
04-19	5109620014	Do	02/24/95	TAXI FARE TO NATIONAL FROM CHOB	11.00
04-19	5109620027	Do	03/04/95–03/04/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (118 MI X 29¢)	34.22
04-19	5109620015	Do	03/06/95	TAXI FARE FROM NATIONAL TO CHOB	10.00
04-19	5109620016	Do	03/10/95	TAXI FARE TO NATIONAL FROM CHOB	11.00
04-19	5109620028	Do	03/11/95–03/11/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (95 MILES X 29¢)	27.55
04-19	5109620017	Do	03/13/95	TAXI FARE FROM NATIONAL TO CHOB	11.00
04-19	5109620018	Do	03/17/95	TAXI FARE FROM NATIONAL TO CHOB	10.00
04-19	5109620030	Do	03/17/95–03/19/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (587 MILES X 29¢).	170.23
04-19	5109620019	Do	03/21/95	TAXI FARE FROM NATIONAL TO CHOB	11.00
04-19	5109620021	Do	03/21/95	TAXI FARE TO CANANDIAN EMBASSY TO MEET WITH CONSTITUENT	6.00
04-19	5109620022	Do	03/21/95	TAXI FROM CANANDIAN EMBASSY TO CHOB	6.00
04-19	5109620020	Do	03/27/95	TAXI FARE FROM NATIONAL TO CHOB	11.00
04-25	5114450025	Do	01/13/95–01/16/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (188 MILES @.29)	54.52
04-25	5114450012	Do	01/28/95	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS (73 MILES @.29)	21.17
04-25	5114450011	Do	02/18/95	COFFEE WITH SERNIOR CITIZENS WHILE DISCUSSING TN03 DISTRICT CONCERN	8.08
04-27	5115890813	OSBORNE ENTERPRISE, INC	04/01/95–04/30/95	RENT - 3400, 6100 BLDG 37411 CHATTONOOGA, TN	1,562.40
04-30	5118900256	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,550.36
04-30	5118920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		3.90
04-30	5118930202	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		520.67
04-30	5118950424	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		844.69

04-30	5118960172	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		144.00
04-30	5118970204	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		556.28
04-30	5118980373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		71.25
04-30	5118980374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,520.71
05-31	5146890827	OSBORNE ENTERPRISE, INC	05/01/95–05/30/95	RENT - 3400, 6100 BLDG 37411 CHATTONOOGA, TN	1,562.40
05-31	5151900256	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		11,111.40
05-31	5151930201	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		329.06
05-31	5151950426	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		180.03
05-31	5151960175	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		100.00
05-31	5151970200	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
05-31	5151980375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		548.78
05-31	5151980373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		(6,475.69)
05-31	5151980374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,485.15
06-01	5177430026	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/05/95	170.00
06-05	5152450023	A&A BUSINESS MACHINES	03/24/95	OFFICE SUPPLIES	17.00
06-05	5152450022	APEX OFFICE SUPPLY & DESIGN	04/20/95	OFFICE SUPPLIES	30.08
06-05	5152450011	BEST WESTERN HERITAGE INN	03/08/95–03/10/95	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS (COPELAND/COOK)	181.39
06-05	5152450016	COOPER'S OFFICE SUPPLY	04/14/95	OFFICE SUPPLIES	28.66
06-05	5152450017	Do	04/21/95	OFFICE SUPPLIES	13.08
06-05	5152450018	Do	04/24/95	OFFICE SUPPLIES	14.36
06-05	5152450009	PAUL J COPELAND	02/03/95–02/04/95	MILEAGE REIMBURSEMENT WHILE TRANSPORTING MEMBER TO/FROM AIRPORT (294 MILES X .29)	85.26
06-05	5152450010	Do	03/08/95–03/10/95	MILEAGE REIMBURSEMENT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (259 MILES X .29)	75.11
06-05	5152450019	DEER PARK WATER PROCESSING CENTER	01/09/95–03/26/95	BOTTLED WATER	19.00
06-05	5152450020	Do	01/09/95–03/26/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING THIRD DISTRICT CONCERNS	31.40
06-05	5152450006	FEDERAL EXPRESS CORP.	03/22/95–03/23/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	12.97
06-05	5152450005	Do	03/28/95–03/31/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	17.77
06-05	5152450007	Do	03/30/95–04/10/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	46.19
06-05	5152450001	Do	04/10/95–04/12/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	21.54
06-05	5152450004	Do	04/14/95–04/20/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	48.69
06-05	5152450003	Do	04/18/95–04/21/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	10.46
06-05	5152450002	Do	04/20/95–04/26/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	44.05
06-05	5152450015	HELEN HARDIN	02/16/95–02/20/95	ROUNDTRIP AIRFARE FROM WASHINGTON TO CHATTANOOGA AND RETURN	382.00
06-05	5152450012	INFORMER	05/01/95–05/01/96	NEW SUBSCRIPTION	15.00
06-05	5152450008	ROANE COUNTY NEWS	04/26/95–04/26/96	NEW SUBSCRIPTION	31.95
06-05	5152450013	SAM'S CLUB DIRECT	01/27/95	REFRESHMENTS FOR 'OPEN OFFICE HOURS' IN CHATTANOOGA DISTRICT OFFICE (MEMBER MEETINGS)	113.21
06-05	5152450014	Do	02/01/95	OFFICE SUPPLIES	46.56
06-05	5152450024	VIKING OFFICE PRODUCTS	03/07/95	OFFICE SUPPLIES	48.33
06-05	5152450026	Do	03/07/95	OFFICE SUPPLIES	18.41
06-05	5152450025	Do	04/14/95	OFFICE SUPPLIES	44.77
06-05	5152450021	ZEROID AND COMPANY	04/10/95	TONER CARTRIDGE FOR FACSIMILE	350.00
06-05	5152650003	AMERICAN EXPRESS	02/21/95–02/24/95	ROUND-TRIP AIRFARE FROM NASHVILLE TO WASHINGTON TO CHATTANOOGA (MEMBER) TICKET #3849	374.00
06-05	5152650002	Do	03/13/95	FOOD AND BEVERAGE EXPENSE FOR MEETING WITH LOCAL GOVERNMENT OFFICIALS	29.27
06-05	5152650001	Do	03/16/95–03/17/95	HOTEL ACCOMMODATIONS WHILE TRAVELLING ON OFFICIAL BUSINESS (MEMBER)	54.00
06-05	5152650006	Do	03/16/95–03/19/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO KNOXVILLE TO WASHINGTON TICKET #0665 (MCMAHON)	50.00
06-05	5152650007	Do	03/16/95–03/20/95	ROUND-TRIP AIRFARE FROM WASHINGTON TO KNOXVILLE TO WASHINGTON TICKET #9905 (HARDIN)	368.00
06-05	5152650004	Do	03/21/95–03/24/95	ROUND-TRIP AIRFARE FROM CHATTANOOGA TO WASHINGTON TO CHATTANOOGA TICKET #2116	322.00
06-05	5152650005	Do	03/27/95–03/30/95	ROUND-TRIP AIRFARE FROM CHATTANOOGA TO WASHINGTON AND RETURN (MEMBER) TICKET #2117	322.00
06-05	5152830018	Do	04/03/95	ONE WAY AIRFARE/MEMBER CHATTANOOGA TO WASHINGTON TICKET #0113	161.00
06-05	5152830019	Do	04/07/95–04/10/95	ROUNDTRIP AIRFARE/HARDIN FROM WASHINGTON TO CHATTANOOGA TO WASHINGTON TICKET #0127	322.00
06-05	5152830021	Do	04/07/95–05/01/95	ROUNDTRIP AIRFARE/MEMBER WASHINGTON TO CHATTANOOGA TO WASHINGTON TICKET #0131	325.00
06-05	5152830020	Do	04/14/95–04/26/95	ROUNDTRIP AIRFARE/HARDIN WASHINGTON TO CHATTANOOGA TO WASHINGTON TICKET #0227	369.00
06-05	5152830017	Do	04/21/95	FAX/PHONE CALLS	8.37
06-05	5152830022	Do	05/05/95	ONE WAY AIRFARE/MEMBER WASHINGTON TO CHATTANOOGA TICKET #0130	183.00
06-05	5152830013	CELLULAR ONE/CHATTANOOGA	03/05/95–04/04/95	TELEPHONE COMMUNICATIONS WHILE ON OFFICIAL BUSINESS	82.94
06-05	5152830014	Do	03/05/95–04/04/95	TELEPHONE COMMUNICATIONS WHILE ON OFFICIAL BUSINESS	111.96
06-05	5152830015	Do	04/05/95–05/04/95	TELEPHONE COMMUNICATIONS WHILE ON OFFICIAL BUSINESS	201.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ZACH WAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152830016	Do	04/05/95–05/04/95	TELEPHONE COMMUNICATIONS WHILE ON OFFICIAL BUSINESS	324.36
06-05	5152830023	HELEN HARDIN	04/26/95	TAXI FARE FROM AIRPORT TO RESIDENCE INCLUDING EXTRA FOR LUGGAGE	18.55
06-05	5152830012	VIKING OFFICE PRODUCTS	03/07/95	OFFICE SUPPLIES	10.72
06-05	5152830011	Do	04/04/95	OFFICE SUPPLIES	122.24
06-16	5167810003	ADVANCED OFFICE SYSTEMS	04/05/95	UPS CHARGES TO SHIP FAX MACHINE	13.01
06-16	5167810004	DEER PARK WATER PROCESSING CENTER	01/09/95–01/26/95	BOTTLED WATER FOR CONSTITUENTS WHILE DISCUSSING THIRD DISTRICT CONCERNS	37.90
06-16	5167810005	GREAT BEAR SPRINGS WATER	01/09/95–01/24/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING THIRD DISTRICT CONCERNS	60.94
06-16	5167810001	JOSEPH M SAMUEL	05/19/95	CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	2.80
06-16	5167810002	Do	05/19/95	CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	2.80
06-28	5178890841	OSBORNE ENTERPRISE, INC	06/01/95–06/30/95	RENT - 3400, 6100 BLDG 37411 CHATTONOOGA, TN	1,562.40
06-30	5181530004	FEDERAL EXPRESS CORP.	01/26/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	3.75
06-30	5181530005	Do	04/28/95–05/05/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	38.94
06-30	5181530002	Do	05/01/95–05/04/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	12.32
06-30	5181530003	Do	05/09/95–05/12/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	19.53
06-30	5181530006	Do	05/17/95–05/18/95	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	9.22
06-30	5182900216	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,733.62
06-30	5182930202	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		380.07
06-30	5182950428	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		775.67
06-30	5182960176	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970202	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00
06-30	5182980375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		45.03
06-30	5182980374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,454.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 135,086.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,791.75

ADJUSTMENTS/REFUNDS

EXPENSES

02-13	5145300009	CHATTANOOGA PUBLISHING CO.	01/26/95–01/26/96	SUBSCRIPTION CANCELLATON REFUND	(193.86)
02-13	5145300006	NEW YORK TIMES SALES INC.	01/10/95–04/10/95	SUBSCRIPTION CANCELLATION REFUND	(15.03)
02-13	5145300010	THE WASHINGTON POST	01/07/95–12/31/95	SUBSCRIPTION CANCELLATION REFUND	(104.55)

02-13	5145300008	THE WASHINGTON TIMES	01/09/95–01/09/96	SUBSCRIPTION CANCELLATION REFUND	(65.21)
02-13	5145300007	USA TODAY	01/10/95–01/22/96	SUBSCRIPTION CANCELLATION REFUND	(95.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(474.32)
TOTAL	**165,403.80**

OFFICE OF THE HON. MIKE WARD

SALARIES

ALLEY, KATHRYN S	04/01/95–06/30/95	EXEC ASST/CONSTITUENT SVC 9,375.00
BARROW, TOM	04/01/95–06/30/95	CHIEF EXEC ASST/INTERGOV'T AFF. 9,375.00
DENARDI, W M	04/01/95–06/30/95	EXEC ASST/CONSTITUENT SVC 9,375.00
JARBOE, STACY E	04/01/95–06/30/95	LEGISLATIVE DIRECTOR 14,250.00
JONES, CATHERINE	05/01/95–06/30/95	D.C. INTERN 1,000.00
JONES, LARRY L	06/01/95–06/30/95	D.C. INTERN 500.00
LONG, MICHAEL L	04/01/95–06/30/95	DEPUTY LEGISLATIVE DIRECTOR 10,500.00
MARKS, ANNE H	04/01/95–06/30/95	CASEWORK SUPPORT/SYS MGMT 5,499.99
MATTINGLY, CHARLES B	04/01/95–06/30/95	CHIEF OF STAFF 21,500.01
MITCHELL-SMITH, WANDA	04/01/95–06/30/95	SPECIAL ASST/COMMUNITY LIAISON 7,500.00
MURRAH, YVONNE DIANE	04/01/95–06/30/95	DISTRICT PERSONAL SECRETARY 6,249.99
PATTERSON, CHRISTIAN V	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 5,750.00
PRESSMA, ELISE	05/08/95–06/30/95	D.C. INTERN 883.33
ROBERTSON, BEN, IV	06/01/95–06/30/95	D.C. INTERN 900.00
SHAMASH, TODD AARON	04/01/95–06/30/95	STAFF ASSISTANT 5,049.99
SMITH, BONNIE C	04/01/95–04/09/95	SPECIAL ASST/COMMUNITY LIAISON 750.00
Do	04/10/95–05/31/95	PART-TIME EMPLOYEE 2,125.00
Do	06/01/95–06/30/95	SPECIAL ASST/COMMUNITY LIAISON 1,250.00
SUSSMAN, SANFORD	04/01/95–06/30/95	STAFF ASSISTANT 3,300.00
SWEATT, BRENDA L	04/01/95–06/30/95	CONSTITUENT SERVICE DIRECTOR 10,500.00
THOMPSON, JERRY P	04/01/95–04/30/95	PART-TIME EMPLOYEE 670.00
Do	05/01/95–06/30/95	SPECIAL ASST/COMMUNITY LIAISON 1,340.00
TRIPLETT, DAVID	04/01/95–05/19/95	4,083.33
WEST, LINDA	04/01/95–06/30/95	EXEC ASST/SCHED DIR 9,375.00
WICKLEY, EDWARD P, JR	04/01/95–04/30/95	PART-TIME EMPLOYEE 670.00
Do	05/01/95–06/30/95	SPECIAL ASST/COMMUNITY LIAISON 1,340.00

EXPENSES

04-01	5110570008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5094720017	KATHRYN S ALLEY	03/14/95	REIMBURSEMENT FOR STAFF NAME BADGES FROM AMERICAN PLASTIC ENGRAVERS, INC	42.00
04-05	5094720018	Do	03/14/95	PARKING CHARGE TO PICK UP NAME BADGES FOR STAFF	2.00
04-05	5094720019	CHARLES B MATTINGLY	03/17/95	SUPPLY ITEMS FROM OFFICE DEPOT (2 LASER CARTRIDGES, ETC)	169.64
04-05	5094720022	Do	03/23/95–03/23/95	LOUISVILLE-DC/DC-LOUISVILLE	271.00
04-05	5094720016	THE SOUTHWEST NEWSWEEK	01/03/95–12/31/95	ONE-YEAR SUBSCRIPTION TO THE SOUTHWEST NEWSWEEK	11.00
04-05	5094720021	HON. MIKE WARD	02/27/95–03/03/95	LOUSIVILLE-DC/DC-LOUISVILLE	181.00
04-05	5094720020	Do	03/13/95–03/16/95	LOUISVILLE-DC DC-LOUISVILLE	166.00
04-07	5097650013	KATHRYN S ALLEY	02/22/95	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	59.98
04-07	5097650014	Do	02/22/95	REIMBURSEMENT FOR PURCHASE OF USPS MAILER	1.50
04-07	5097650012	NATIONAL GEOGRAPHIC SOCIETY	03/02/95	MAPS OF THE U.S. FOR USE IN THE MEMBER'S PERSONAL OFFICE	25.40
04-07	5097650015	HON. MIKE WARD	02/04/95	REIMBURSEMENT FOR MOBILE TELEPHONE TELEPHONE CHARGES	8.19
04-25	5115680021	ARVEY PAPER & OFFICE PRODUCTS	03/17/95	BUS. CARD PUNCH, DRAWER TRY, HANGING FILE FRAME	11.16
04-25	5115680022	Do	04/04/95	STAPLER AND COPY PAPER	51.95
04-25	5115680025	FORD CITIBANK VISA ACCOUNT	03/21/95–03/24/95	HOTEL FOR BONNIE SMITH IN DC -- CAPITOL HILL SUITES (0321-6015)	350.07
04-25	5115680024	CHARLES B MATTINGLY	04/03/95	EXPRESS MAIL -- NAVAL ORDNANCE INFO TO BASE CLOSURE COMMISSION	17.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE WARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5115680023	THE RECORD NEWSPAPER	04/01/95–04/01/96	SUBSCRIPTION	12.00
04-26	5116630013	CHARLES B MATTINGLY	03/29/95	TAXI FARE IN DC	11.00
04-26	5116630014	Do	03/29/95	TAXI FARE FROM AIRPORT	12.00
04-26	5116630012	Do	03/29/95–03/30/95	ROUND-TRIP AIRFARE, LOUISVILLE TO DC	271.00
04-26	5116630015	Do	03/29/95–03/30/95	AIRPORT PARKING, DC TRIP	10.00
04-26	5116630016	Do	03/29/95–03/30/95	HOTEL IN DC, 3/29/95 TRIP CAPITOL HILL SUITES	113.94
04-30	5118900235	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,838.11
04-30	5118920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		4.55
04-30	5118930184	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		419.66
04-30	5118950208	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		743.51
04-30	5118960156	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970186	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		150.00
04-30	5118980322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		765.00
04-30	5118980320	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		461.01
04-30	5118980321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		316.91
05-03	5129530045	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	500.00
05-05	5125230020	TOM BARROW	04/03/95	REIMBURSEMENT FOR PURCHASE OF ABOVE WASHINGTON	29.95
05-05	5125230021	GREAT BEAR SPRINGS WATER	03/06/95–04/26/95	BOTTLED WATER	43.30
05-05	5125230018	CHRISTIAN V PATTERSON	03/29/95	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	10.75
05-05	5125230019	BONNIE C SMITH	03/21/95–03/24/95	REIMBURSEMENT FOR TRAVEL LOUISVILLE--DC--LOUISVILLE TKT #0059	256.00
05-05	5125230027	THE COURIER-JOURNAL	04/01/95–12/31/95	SUBSCRIPTION FOR DISTRICT OFFICE	378.00
05-10	5130800007	BEST STAMP AND SEAL	03/22/95	RUBBER STAMP FOR D.C. OFFICE	19.90
05-10	5130800008	OMILAB	04/04/95	PHOTOGRAPHIC LAB SERVICES FOR PICTURE TO BE DISPLAYED IN D.C. OFFICE	12.55
05-11	5131810022	NEW YORK TIMES SALES INC.	04/10/95–07/09/95	SUBSCRIPTION FOR D.C. OFFICE	116.71
05-11	5131810024	HON. MIKE WARD	02/24/95–02/28/95	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON BELL SOUTH MOBILITY SERVICES	3.60
05-11	5131810023	Do	03/04/95	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON BELL ATLANTIC MOBILE SERVICES	35.90
05-11	5131810025	Do	03/11/95	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON AT&T SERVICES	3.74
05-12	5132530010	TOM BARROW	04/04/95–04/08/95	REIMBURSEMENT FOR TRAVEL FROM LOUISVILLE TO D.C. TO LOUISVILLE	241.00
05-12	5132530011	Do	04/04/95–04/08/95	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES	497.85
05-12	5132530012	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-12	5132530009	STACY E JARBOE	04/19/95–04/23/95	REIMBURSEMENT FOR TRAVEL FROM D.C. TO LOUISVILLE TO DC	253.00
05-12	5132530013	KENTUCKY ROLL CALL	04/21/95–04/21/96	ONE-YEAR SUBSCRIPTION	197.00
05-17	5137420001	AMERICAN EXPRESS	03/06/95–03/10/95	MEMBER TRAVEL FROM LOUISVILLE TO D.C. TO LOUISVILLE (#5825)	191.00
05-17	5137420002	Do	03/21/95–03/24/95	MEMBER TRAVEL FROM LOUISVILLE TO D.C. TO LOUISVILL (#5827)	191.00
05-17	5137420005	Do	03/26/95	MEMBER TRAVEL FROM LOUISVILLE TO BALTIMORE (#6020)	29.00
05-17	5137420004	Do	03/31/95	MEMBER TRAVEL FROM D.C. TO LOUISVILLE (#6021)	97.00
05-17	5137420003	Do	04/03/95–04/07/95	MEMBER TRAVEL FROM LOUISVILLE TO D.C. TO LOUISVILLE (#5828)	191.00
05-17	5137420008	TOM BARROW	01/04/95–03/31/95	IN-DISTRICT MILEAGE, 1ST QUARTER 507 MILES @.25/MILE	126.75
05-17	5137420007	Do	04/11/95	EXPRESS MAIL OF OFFICIAL MATERIAL TO DC	10.75
05-17	5137420006	Do	04/12/95	AUTO RENTAL FOR CHICAGO REGIONAL BRAC HEARING	53.49
05-17	5137420010	COFFEE BREAK INC	04/20/95	COFFEE, TEA & ICE FOR TOWN HALL MTG. AT GHEENS CENTER	70.00
05-17	5137420017	DEAF COMMUNITY OF LOUISVILLE	04/20/95	DEAF INTERPRETING SERVICE AT 4-20-95 TOWN HALL MTG	157.50
05-17	5137420009	LOUISVILLE MAGAZINE	04/12/95–04/12/96	ONE-YEAR SUBSCRIPTION	15.00
05-17	5137420016	CHARLES B MATTINGLY	01/03/95–03/28/95	MILEAGE FOR 1ST QUARTER, 660 MILES @.25/MILE PLUS PARKING	178.25
05-17	5137420011	Do	02/06/95–03/04/95	REIMBURSEMENT FOR OFFICIAL CALLS USING BELL SOUTH, AS MARKED ON BILL	23.34

05-17	5137420012	Do	02/15/95–02/23/95	OFFICIAL TELEPHONE CALL REIMBURSEMENTS, SPRINT LONG DISTANCE CALLS	3.39
05-17	5137420015	HON. MICHAEL WARD	03/04/95	AIRPORT PARKING, STANDIFORD FIELD	1.25
05-17	5137420014	WASHINGTON POST	02/08/95–02/08/96	ONE-YEAR SUBSCRIPTION, THE WASHINGTON POST WEEKLY EDITION	48.00
05-22	5143300022	*(FRAMING CHARGE)*	05/22/95		260.00
05-23	5143620028	B. ERIC BRADLEY	04/12/95	LAYOUT, TYPESET, ARTWORK, FILM ON TOWN HALL POSTCARD	106.50
05-23	5143620025	TOM BARROW	04/12/95	ROUND-TRIP AIRFARE L'VILLE-CHICAGO-L'VILLE BASE CLOSURE COMMISSION	111.00
05-23	5143620026	CHARLES B MATTINGLY	04/12/95	RD-TRIP AIRFARE,L'VILLE-CHICAGO-L'VILLE (BASE CLOSURE COMMISSION)	111.00
05-23	5143620027	Do	04/12/95	FAX & COPY EXPENSES FOR CONGRESSMAN'S BRAC TESTIMONY AT CHICAGO	11.00
05-23	5143620029	Do	04/18/95	COPY PAPER PURCHASED FROM OFFICE DEPOT	53.97
05-23	5143630008	DAVID L ANDRUKITIS	04/26/95	TOWN HALL MEETING CARDS	2,179.55
05-23	5143630009	UNITED PARCEL SERVICE	04/22/95–04/28/95	DELIVERY SERVICE (BRAC MATERIAL)	19.75
05-26	5146830003	W M DENARDI	03/26/95	TAXI FROM AIRPORT	10.50
05-26	5146830002	Do	03/26/95–03/27/95	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES - HOTEL	113.94
05-26	5146830001	Do	03/26/95–03/31/95	REIMBURSEMENT FOR AIRLINE TRAVEL FOR ATTENDING CONGRESSIONAL STAFF MEMBERS ORIENTATION (SDF-DCA-SDF).	191.00
05-26	5146830004	GREAT BEAR SPRINGS WATER	03/29/95–04/26/95	BOTTLED WATER FOR CONSTITUENTS USE IN WASHINGTON OFFICE	39.00
05-31	5151900232	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,383.56
05-31	5151920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		17.55
05-31	5151930183	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		365.94
05-31	5151950210	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		560.49
05-31	5151960160	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		36.00
05-31	5151970182	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980321	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95- 04/30/95		765.00
05-31	5151980319	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		(9,526.99)
05-31	5151980320	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		227.78
06-01	5177450023	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5152650008	AMERICAN EXPRESS	03/30/95	MEMBER TRAVEL FROM BALTIMORE TO LOUISVILLE (#2394)	72.00
06-05	5152650009	Do	04/03/95–04/07/95	MEMBER TRAVEL FROM LOUISVILLE TO DC AND BALTIMORE TO LOUISVILLE (#3022)	206.00
06-05	5152650010	Do	04/12/95	MEMBER TRAVEL FROM LOUISVILLE TO CHICAGO TO LOUISVILLE (BRAC HEARING) (#3851)	111.00
06-26	5177740002	B. ERIC BRADLEY	04/24/95	SIGN FOR TOWN HALL MEETING AND NEIGHBORHOOD SERVICES OFFICES	148.40
06-26	5177740001	CONGRESSIONAL QUARTERLY INC	03/10/95–03/10/96	WEEKLY REPORT SUBSCRIPTION FOR DISTRICT OFFICE	1,035.00
06-26	5177740003	LINDA WEST	05/03/95–05/13/95	REIMBURSEMENT FOR CAR RENTAL FOR USE DURING DISTRICT TRIP	456.82
06-26	5177740004	Do	05/03/95–05/13/95	REIMBURSEMENT FOR EXPENSES FOR MEALS DURING DISTRICT TRIP	37.17
06-27	5178740026	ARVEY PAPER & OFFICE PRODUCTS	05/12/95	OFFICE SUPPLIES (TAPE, MARKERS, ETC.)	83.16
06-27	5178740023	W M DENARDI	01/03/95–03/31/95	IN--DISTRICT TRAVEL, 1ST QUARTER, 1995 115 MILES @ .25/MILE	28.75
06-27	5178740024	Do	01/03/95–03/31/95	48 MILES @ .25/MILE TO/FROM AIRPORT	12.00
06-27	5178740022	Do	04/20/95	SOFT DRINKS PURCHASED FOR TOWN HALL MTG	23.43
06-27	5178740025	THE COURIER-JOURNAL	04/25/95	FAXED NEWSPAPER ARTICLE	5.00
06-30	5181530011	AMERICAN EXPRESS	05/02/95–05/03/95	MEMBER TRAVEL FROM D.C. TO LOUISVILLE TO D.C. (#6386)	339.00
06-30	5181530012	Do	05/12/95–05/12/95	MEMBER TRAVEL FROM D.C. TO LOUISVILLE (#0072)	171.00
06-30	5181530009	Do	05/15/95–05/18/95	MEMBER TRAVEL FROM BALTIMORE TO LOUISVILLE TO D.C. (#3056)	230.00
06-30	5181530010	Do	05/18/95–05/18/95	MEMBER TRAVEL FROM D.C. TO LOUISVILLE (#0321)	109.00
06-30	5181530007	Do	05/23/95–05/25/95	MEMBER TRAVEL FROM BALTIMORE TO LOUISVILLE TO D.C. (#2848)	240.00
06-30	5181530008	Do	06/04/95–06/04/95	MEMBER TRAVEL FROM LOUISVILLE TO BALTIMORE (#3008)	69.00
06-30	5181530013	TOM BARROW	04/12/95–04/12/95	CELLULAR TELEPHONE RENTAL FOR USE WHILE IN CHICAGO FOR BRAC HEARING	123.19
06-30	5181530014	GREAT BEAR SPRINGS WATER	05/17/95–05/26/95	BOTTLED WATER FOR CONSTITUENT USE IN D.C. OFFICE	29.50
06-30	5181530015	LOUISVILLE MAGAZINE	04/01/95–04/01/96	MAGAZINE SUBSCRIPTION OFFICE	15.00
06-30	5181530016	UNITED PARCEL SERVICE	05/19/95	NEXT DAY DELIVERY SERVICE FROM D.C. TO LOUISVILLE	46.50
06-30	5182900198	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,381.23
06-30	5182920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		93.60
06-30	5182930184	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		344.67
06-30	5182950213	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		879.06
06-30	5182960160	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970184	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		765.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE WARD—Con.					
06-30	5182980320	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		462.51
06-30	5182980321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		279.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	143,111.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,698.33
				TOTAL	**168,809.97**
OFFICE OF THE HON. CRAIG A WASHINGTON					
EXPENSES					
05-31	5151950528	*(STATIONERY ALLOWANCE CHARGED)*	05/31/95	1994 CHARGE	18.32
06-30	5186880001	Do	06/30/95	12/01/94 - 12/31/94	38.53
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	56.85
				TOTAL	**56.85**
OFFICE OF THE HON. MAXINE WATERS					
SALARIES					
		CAVINESS, HAROLD S	05/01/95–06/30/95	PERSONAL ASSISTANT	5,655.34
		COLEMAN, DAVY	04/01/95–06/30/95	STAFF ASSISTANT	6,615.00
		DAVIS, MERLE D	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,141.51
		EDWARDS, BETTY J	04/01/95–06/30/95	PERSONAL ASSISTANT	8,117.76
		FREELAND, JOYCE L	04/01/95–06/30/95	PERSONAL ASSISTANT/SCHEDULER	7,837.50
		GONZALEZ, THERESA	04/01/95–06/30/95	FIELD REP & CASEWORKER	6,249.99
		GOODWIN, PAMELA	04/01/95–06/30/95	RECEPTIONIST-CLERK	6,077.76
		KEY, JAMES D	04/01/95–06/30/95	OFFICE MANAGER/LEGISLATIVE ASSISTANT	4,058.76
		LACEFIELD, PATRICK K	04/01/95–06/30/95	PRESS SECRETARY	9,187.50
		MCCLELLAN, SANDRA K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,562.49
		MOORE, MARLYS RENEE	04/01/95–06/30/95	EXEC ASST-CONST SVCS	8,814.00
		MURASE, ICHIRO MIKE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,500.01
		SAPP, MICHAEL T	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		SMITH, SANDRA L	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,249.99
		WRIGHT, RODERICK D	04/01/95–06/30/95	DISTRICT ADMINISTRATOR	10,941.00
		ZAVARELLO, WILLIAM M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,073.50

EXPENSES

04-26	5116400005	FEDERAL EXPRESS CORP	02/17/95	FEDERAL EXPRESS SERVICE	5.23
04-26	5116400006	LEIMERT OFFICE SUPPLY	02/26/95	SUPPLIS FOR DISTRICT OFFICE	85.15
04-26	5116400008	HON. MAXINE WATERS	03/21/95	MEMBER TRAVEL: AIR FARE FROM LOS ANGELES TO DC	132.00
04-26	5116400009	Do	03/30/95–04/03/95	MEMBER TRAVEL: ROUND-TRIP FROM DC TO LOS ANGELES	264.00
04-26	5116400007	XEROX CORPORATION	03/10/95	SUPPLIES FOR DISTRICT OFFICE	107.50
04-27	5115890815	CONGRESSIONAL SERVICES CORP	04/01/95–04/30/95	LEASE AUTO	782.56
04-27	5115890814	THE BEDFORD GROUP	04/01/95–04/30/95	RENT - 10124 BROADWAY LOS ANGELES, CA	3,630.00
04-27	5117530020	ALLEN'S PRESS CLIPPING BUREAU	03/24/95	PRESS CLIPPINGS	56.00
04-27	5117530015	ESSENCE	03/15/95–03/15/96	MAGAZINE SUBSCRIPTION	18.00
04-27	5117530017	FEDERAL EXPRESS CORP.	03/29/95–03/30/95	FEDERAL EXPRESS SERVICE	8.04
04-27	5117530019	HINCKLEY & SCHMITT CO	03/06/95–03/20/95	DISTRICT OFFICE WATER BILL	28.60
04-27	5117530021	HUNTINGTON RUBBER STAMP CO	03/10/95	DISTRICT OFFICE SUPPLIES	101.68
04-27	5117530016	JET MAGAZINE	02/27/95–02/27/96	MAGAZINE SUBSCRIPTION	22.00
04-27	5117530018	PRIMARY SUPPLY CENTER, INC.	02/28/95	DISTRICT OFFICE SUPPLIES	375.94
04-27	5117750018	AQUA COOL WASHINGTON	02/17/95–02/28/95	D.C. OFFICE WATER BILL	48.50
04-27	5117750022	FEDERAL EXPRESS CORP	03/22/95	FEDERAL EXPRESS SERVICE	15.97
04-27	5117750019	HINCKLEY & SCHMITT CO	02/06/95	DISTRICT OFFICE WATER BILL	21.30
04-27	5117750021	LEIMERT OFFICE SUPPLY	02/24/95	SUPPLIES FOR DISTRICT OFFICE	96.02
04-27	5117750020	XEROX CORPORATION	03/09/95	SUPPLIES FOR DISTRICT OFFICE	448.00
04-30	5118900638	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,512.94
04-30	5118930496	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		499.83
04-30	5118950060	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		473.53
04-30	5118960435	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970498	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		560.35
04-30	5118981239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		822.75
05-05	5124740001	POSTMASTER, WASHINGTON, D C	04/17/95	ONE ROLL OF STAMPS (100 X .32)	32.00
05-31	5146890829	CONGRESSIONAL SERVICES CORP	05/01/95–05/30/95	LEASE AUTO	782.56
05-31	5146890828	THE BEDFORD GROUP	05/01/95–05/30/95	RENT - 10124 BROADWAY LOS ANGELES, CA	3,630.00
05-31	5151900660	*(EQUIPMENT ALLOWANCE)*	11/04/94 12/31/94		(23.12)
05-31	5151900659	Do	05/01/95 05/31/95		2,296.43
05-31	5151930494	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		383.29
05-31	5151940175	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		311.00
05-31	5151950060	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,307.17
05-31	5151960440	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		30.00
05-31	5151970493	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151981238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		540.00
05-31	5151981237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		905.31
06-05	5156480007	ALLEN'S PRESS CLIPPING BUREAU	04/26/95	PRESS CLIPPINGS	56.00
06-05	5156480003	AQUA COOL WASHINGTON	03/20/95–03/31/95	DC OFFICE WATER BILL	44.50
06-05	5156480006	Do	04/18/95–04/30/95	DISTRICT OFFICE WATER BILL	50.25
06-05	5156480004	DAVID L ANDRUKITIS	03/01/95 03/08/95	350 THANK YOU CARDS	147.75
06-05	5156480001	FEDERAL EXPRESS CORP	03/06/95–03/07/95	FEDERAL EXPRESS SERVICE	5.23
06-05	5156480002	Do	03/09/95–03/10/95	FEDERAL EXPRESS SERVICE	5.23
06-05	5156480009	Do	04/11/95–04/12/95	FEDERAL EXPRESS SERVICE	5.23
06-05	5156480008	LOS ANGELES TIMES	03/27/95–05/22/95	NEWSPAPER SUBSCRIPTION	32.14
06-05	5156480005	XEROX CORP	05/11/95	SUPPLIES FOR DISTRICT OFFICE	425.00
06-13	5164760006	CONTINENTAL CABLE	04/16/95–05/15/95	CABLEVISION BILL	31.45
06-13	5164760004	FEDERAL EXPRESS CORP	04/10/95 04/11/95	FEDERAL EXPRESS SERVICE	5.23
06-13	5164760008	JOYCE FREELAND	11/29/94 12/08/94	PHONE REIMBURSEMENT	3.84
06-13	5164760010	Do	01/07/95 01/14/95	PHONE REIMBURSEMENT	2.03
06-13	5164760009	Do	01/18/95 02/09/95	PHONE REIMBURSEMENT	5.85
06-13	5164760003	LOS ANGELES SENTINEL	03/17/95–03/17/96	NEWSPAPER SUBSCRIPTION	25.00
06-13	5164760007	PRINTCO GRAPHIC ARTS	03/01/95	FLYER ON 35TH CONGRESSIONAL ARTS COMPETITION	4,381.69
06-13	5164760011	HON. MAXINE WATERS	04/17/95–04/17/95	MEMBER TRAVEL: ROUND-TRIP FROM DC TO LOS ANGELES	264.00
06-13	5164760012	Do	05/01/95	MEMBER TRAVEL: ONE-WAY FROM LOS ANGELES TO DC	132.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAXINE WATERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164760005	XEROX CORP.	05/11/95	SUPPLIES FOR DISTRICT OFFICE	122.35
06-28	5178480001	CONTINENTAL CABLE	02/16/95–04/15/95	CABLE BILL	61.78
06-28	5178480002	Do	05/16/95–06/15/95	DISTRICT CABLE BILL	41.45
06-28	5178480009	DAVID L ANDRUKITIS	04/18/95	250 CARDS-MURASE, WRIGHT AND GONZALEZ	67.50
06-28	5178480004	FEDERAL EXPRESS CORP.	04/20/95–04/21/95	FEDERAL EXPRESS SERVICE	18.00
06-28	5178480005	Do	04/25/95–04/27/95	FEDERAL EXPRESS SERVICE	7.50
06-28	5178480003	Do	05/24/95–05/30/95	FEDERAL EXPRESS SERVICE	17.35
06-28	5178480006	LOS ANGELES TIMES	05/22/95–06/19/95	NEWSPAPER SUBSCRIPTION	16.16
06-28	5178480008	MIKE MURASE	05/12/95	CRATING ARTWORK OF WINNERS OF CONGRESSIONAL ART CONTEST	43.30
06-28	5178480007	NEW YORK TIMES SALES INC.	05/19/95–08/17/95	NEWSPAPER SUBSCRIPTION	48.75
06-28	5178890843	CONGRESSIONAL SERVICES CORP	06/01/95–06/30/95	LEASE AUTO	782.56
06-28	5178890842	THE BEDFORD GROUP	06/01/95–06/30/95	RENT - 10124 BROADWAY LOS ANGELES, CA	3,630.00
06-30	5182900540	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,394.75
06-30	5182930495	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		542.03
06-30	5182940207	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		8.20
06-30	5182950060	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		425.53
06-30	5182960448	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970495	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182981238	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		541.19
06-30	5182981237	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		842.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,582.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,964.09
TOTAL	**163,546.19**

OFFICE OF THE HON. MELVIN L WATT

SALARIES

BAKER, DON N	04/01/95–06/30/95	DISTRICT DIRECTOR	16,875.00
BOUCHARD, MATTHEW C	04/01/95–06/30/95	MOBILE DISTRICT LIAISON	6,666.66
BRAYBOY, JOYCE M	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	6,166.66
Do	06/01/95–06/30/95	LEG ASST/BANKING	3,250.00
BROWN, FRANK L	06/05/95–06/30/95	D.C. INTERN	938.89
CLIFFORD, CATHERINE F	04/06/95–05/31/95	STAFF ASSISTANT	3,208.33
Do	06/01/95–06/30/95	SCHEDULER	2,166.67
FREEMAN, TERESA	04/01/95–06/30/95	DISTRICT LIAISON	6,766.67
HAMLIN, SEKINAH M	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,506.17
Do	06/01/95–06/30/95	STAFF ASSISTANT	1,565.80
HONE, MARTINA A	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	5,622.22

Do	06/01/95–06/30/95	LEG ASST/JUDICIARY	3,083.33
HUNT, MAIA N	06/01/95–06/30/95	TEMPORARY EMPLOYEE	500.00
JESSUP, TORRE J	04/01/95–06/30/95	COMMUNITY LIAISON	6,191.66
KENNEDY, JOAN	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,875.00
KHOPKAR, CHARU T	06/01/95–06/30/95	DISTRICT INTERN	500.00
LOVETT, TRACY	04/01/95–05/31/95	DISTRICT AIDE	4,541.66
Do	06/01/95–06/30/95	DISTRICT LIAISON	2,520.83
MCCOY, DOMINIQUE M	04/01/95–05/31/95	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	4,750.00
Do	06/01/95–06/30/95	LEG ASST/GENERAL	2,833.33
SHACKELFORD, ANGELIA B	04/01/95–05/31/95	DISTRICT AIDE	4,666.66
Do	06/01/95–06/30/95	DISTRICT LIAISON	2,583.33
SMITH, CAROLYN L	06/06/95–06/30/95	TEMPORARY EMPLOYEE	416.67
STUBBS, PAMLYN	04/01/95–05/31/95	DISTRICT AIDE	4,666.66
Do	06/01/95–06/30/95	DISTRICT LIAISON	2,583.33
SULLIVAN, DWIGHT G	04/11/95–05/31/95	LEGISLATIVE CORRESPONDENT	3,333.33
Do	06/01/95–06/30/95	LEGISLATIVE CORRESPONDENT/SYSTEM MGR	2,333.33
WILLIAMS, STEVEN	06/02/95–06/30/95	TEMPORARY EMPLOYEE	966.67
WILSON, TAWANA B	04/01/95–05/31/95	DISTRICT AIDE	4,666.66
Do	06/01/95–06/30/95	DISTRICT LIAISON	2,583.33

EXPENSES

04-05	5094250020	POSTMASTER, WASHINGTON, D.C.	03/13/95	50 INTERNATIONAL POSTAGE STAMPS @ $0.50 CENTS FOR EACH OFFICIAL MAIL	25.00
04-05	5094770016	Do	03/24/95	50 INTERNATIONAL STAMPS FOR OFFICIAL BUSINESS @ 50 CTS EACH	25.00
04-20	5110510002	BELL ATLANTIC MOBILE	03/08/95–04/07/95	DISTRICT MOBILE PHONE ACCESS AND USAGE CHARGES	21.79
04-20	5110510003	Do	03/08/95–04/07/95	DISTRICT MOBILE PHONE ACCESS AND USAGE CHARGES	215.55
04-20	5110510014	CHARLOTTE OBSERVER	04/11/95–07/11/95	3-MONTH SUBSCRIPTION FOR DC OFFICE	69.90
04-20	5110510013	DAVID L ANDRUKITIS	03/13/95–03/15/95	LETTERHEAD AND CALLING CARDS FOR DISTRICT STAFF	413.50
04-20	5110510011	FEDERAL EXPRESS CORP.	02/22/95–03/02/95	OFFICIAL MAIL	40.39
04-20	5110510010	Do	03/07/95	OFFICIAL MAIL	16.77
04-20	5110510009	TERESA FREEMAN	03/13/95–03/15/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS MEALS AND LODGING	137.05
04-20	5110510007	TRACY LOVETT	03/13/95–03/15/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS MEALS AND LODGING	125.68
04-20	5110510012	RE-PETE COURIER INC	02/01/95–02/28/95	PICKUP AND DELIVERY OF CONSTITUENT PASSPORTS TO/FROM THE STATE DEPT	35.00
04-20	5110510001	SALISBURY POST	04/12/95–04/12/96	DISTRICT NEWSPAPER ONE YEAR SUBSCRIPTION, THE SALISBURY POST	150.00
04-20	5110510005	ANGELIA BRINN SHACKLEFORD	03/14/95–03/15/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS MEALS, TRAVEL 329 @ .29 PER MILE, LODGING	121.53
04-20	5110510005	PAMLYN STUBBS	02/07/95–02/23/95	REIMBURSE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 266 MILES @ .29 PER MILE.	77.14
04-20	5110510008	Do	03/13/95–03/15/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS MEALS AND LODGING	234.49
04-20	5110510018	HON. MELVIN L. WATT	03/11/95	MEMBER CAB FARE LONGWORTH TO NATIONAL AIRPORT	11.00
04-20	5110510017	Do	03/13/95	MEMBER CAB FARE NATIONAL AIRPORT TO LONGWORTH	10.00
04-20	5110510020	Do	03/17/95	MEMBER CAB FARE LONGWORTH TO NATIONAL AIRPORT	10.00
04-20	5110510019	Do	03/20/95	MEMBER CAB FARE NATIONAL AIRPORT TO THE CAPITOL	11.00
04-20	5110510015	Do	03/24/95	MEMBER CAB FARE LONGWORTH TO NATIONAL AIRPORT	10.00
04-20	5110510016	Do	03/27/95	MEMBER CAB FARE NATIONAL AIRPORT TO LONGWORTH	9.00
04-20	5110510004	XEROX CORPORATION	03/29/95	SUPPLIES FOR CHARLOTTE COPIER, 2 DRY INK CARTRIDGES @ 95.00 EACH & FREIGHT CHARGE OF $12.65.	202.65
04-26	5116400013	MATTHEW BOUCHARD	03/01/95–03/07/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT/GAS FOR LEASED CAR	32.16
04-26	5116400012	Do	03/13/95–03/15/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUS., MEALS $58.79, LODGING $199.70, PARKING $4.00, GAS $18.32.	280.81
04-26	5116400010	OFFICE DEPOT	04/05/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	220.07
04-26	5116400011	TAWANA B WILSON	03/13/95–03/15/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS, MEALS $48.43	48.43
04-27	5115890816	CADILLAC PROPERTIES	04/01/95–04/30/95	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
04-27	5115890819	FORD MOTOR CREDIT	04/01/95–04/30/95	LEASED AUTO	562.88
04-27	5115890818	MUTUAL COMMUNITY SAVINGS BANK, SSB	04/01/95–04/30/95	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
04-27	5115890817	WASHINGTON GREENE PARTNERSHIP	04/01/95–04/30/95	RENT - SCOTT BLDG GREENSBORO, NC	653.00
04-30	5118900500	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,084.60
04-30	5118920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		66.30
04-30	5118930391	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		335.01
04-30	5118950293	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN L WATT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118960342	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970393	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		180.00
04-30	5118980931	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		550.97
04-30	5118980929	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		199.55
04-30	5118980930	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,829.97
05-11	5130810014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES	5,000.00
05-11	5130810016	DAVID L ANDRUKITIS	04/06/95	268,000 TOWN MEETING CARDS	4,578.00
05-11	5130810013	FEDERAL EXPRESS CORP.	03/16/95–03/27/95	OFFICIAL MAIL	44.00
05-11	5130810012	Do	03/28/95–03/30/95	OFFICIAL MAIL	29.83
05-11	5130810011	Do	03/30/95–04/07/95	OFFICIAL MAIL	51.43
05-11	5130810017	DOMINIQUE M MCCOY	04/17/95	MEAL FOR DC STAFFERS ON DISTRICT BUSINESS	3.30
05-11	5130810018	Do	04/17/95	MEAL FOR DC STAFFER ON DISTRICT BUSINESS	6.50
05-11	5130810019	Do	04/18/95	MEAL FOR DC STAFFER ON DISTRICT BUSINESS	13.00
05-11	5130810020	Do	04/18/95	GAS FOR DISTRICT LEASED VAN ON OFFICIAL BUSINESS	15.84
05-11	5130810015	RE-PETE COURIER INC	03/17/95–03/30/95	PICKUP AND DELIVERY OF CONSTITUENT PASSPORTS TO AND FROM THE STATE DEPT.	21.00
05-11	5131420011	AMERICAN EXPRESS	02/17/95–02/20/95	MEMBER ROUNDTRIP AIRFARE DC TO GBO: CHARLOTTE TODC: #0375870783553	323.00
05-11	5131420012	Do	02/24/95	MEMBER ONE WAY AIRFARE DC TO GBO: #5870783725	152.00
05-11	5131420014	Do	02/24/95–02/25/95	MEMBER HOTEL IN DISTRICT ON OFFICIAL BUSINESS	131.16
05-11	5131420013	Do	02/27/95	MEMBER ONE WAY AIRFARE CHARLOTTE TO DC: #5870783893	174.00
05-11	5131420010	DEER PARK WATER PROCESSING CENTER	03/01/95–03/26/95	COOLER RENTAL AND WATER FOR DC OFFICE	25.95
05-19	5138610022	AMERICAN EXPRESS	03/11/95–03/13/95	MEMBER ROUND-TRIP AIRFARE DC TO CHARLOTTE TKT #5870784710	344.00
05-19	5138610023	Do	03/16/95–03/20/95	MEMBER ROUND-TRIP AIRFARE DC TO CHARLOTTE TKT #5870785114	343.00
05-19	5138610024	Do	03/24/95–03/26/95	MEMBER ROUND-TRIP AIRFARE DC TO CHARLOTTE TKT #5870785609	343.00
05-19	5138610019	Do	04/17/95–04/18/95	MEMBER HOTEL EXPENSES IN DURHAM FOR DISTRICT WORK PERIOD	72.50
05-19	5138610020	Do	04/18/95–04/19/95	MEMBER HOTEL EXPENSES IN GBO FOR DISTRICT WORK PERIOD	96.32
05-19	5138610021	Do	04/19/95–04/20/95	MEMBER HOTEL EXPENSES IN WS FOR DISTRICT WORK PERIOD	61.60
05-19	5138610025	CARING INSTITUTE	02/16/95	ONE COPY OF 'COLUMBIAN ORATOR' FOR MEMBER RESEARCH	19.50
05-19	5138610015	DEER PARK WATER PROCESSING CENTER	03/29/95–04/26/95	OFFICE WATER	40.95
05-19	5138610013	FEDERAL EXPRESS CORP.	04/04/95–04/14/95	OFFICIAL MAIL	31.20
05-19	5138610014	Do	04/18/95–04/20/95	OFFICIAL MAIL	24.75
05-19	5138610016	RE-PETE COURIER INC	04/01/95–04/30/95	DELIVERY OF OFFICIAL CONSTITUENT PASSPORT TO & FROM THE STATE DEPT.	52.00
05-19	5138610017	HON. MELVIN L. WATT	04/11/95	MEMBER CAB FARE NATIONAL AIRPORT TO LHOB	11.00
05-19	5138610018	Do	05/07/95	MEMBER CAB FARE NATIONAL AIRPORT TO HOME	13.00
05-22	5142800022	DOMINIQUE M MCCOY	04/17/95	PRINTING OF MATERIALS FOR TOWN HALL MEETINGS (500 COPIES EACH OF 2 DOCUMENTS)	40.06
05-22	5142800023	Do	04/17/95	PRINTING MATERIALS USED IN TOWN HALL MEETING (500 COPIES)	20.03
05-31	5146890830	CADILLAC PROPERTIES	05/01/95–05/30/95	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
05-31	5146890833	FORD MOTOR CREDIT	05/01/95–05/30/95	LEASED AUTO	562.88
05-31	5146890832	MUTUAL COMMUNITY SAVINGS BANK, SSB	05/01/95–05/30/95	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
05-31	5146890831	WASHINGTON GREENE PARTNERSHIP	05/01/95–05/30/95	RENT - SCOTT BLDG GREENSBORO, NC	653.00
05-31	5151900518	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,133.17
05-31	5151930389	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		250.56
05-31	5151950294	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		184.53
05-31	5151960346	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970388	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
05-31	5151980928	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		542.86

05-31	5151980926	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		111.50
05-31	5151980927	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,753.79
06-05	5156420002	BELL ATLANTIC MOBILE	04/08/95–05/07/95	ACCESS AND USAGE CHARGES FOR DISTRICT MOBILE PHONE	21.79
06-05	5156420003	Do	04/08/95–05/07/95	ACCESS AND USAGE CHARGES FOR DISTRICT MOBILE PHONE	88.83
06-05	5156420007	CABLEVISION OF CHARLOTTE	05/01/95–05/31/95	MONTHLY SERVICE FEE FOR DISTRICT CABLEVISION	47.25
06-05	5156420006	DIAMOND SPRINGS WATER, INC.	04/26/95–04/28/95	MONTHLY WATER COOLER RENTAL $11.75, CUP REFILL $12.95 5 GAL WATER REFILL $5.65	30.35
06-05	5156420005	GASTON GAZETTE	03/21/95–03/21/96	SUBSCRIPTION RENEWAL OF DISTRICT NEWSPAPER FOR ONE YEAR	127.00
06-05	5156420004	TORRÉ J JESSUP	02/07/95–04/21/95	MILEAGE FOR STAFF ON OFFICIAL BUSINESS; 682 MI. @ .29/MI. IN DISTRICT	197.78
06-05	5156420008	PAMLYN STUBBS	03/07/95–04/25/95	REIMBURSE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 640 @ .29 PER MILE	185.60
06-07	5158030017	FEDERAL EXPRESS CORP.	04/19/95–04/27/95	OFFICIAL MAIL	43.32
06-07	5158030018	Do	05/02/95–05/05/95	OFFICIAL MAIL	47.60
06-09	5160540003	AMERICAN EXPRESS	03/31/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS ROUNDTRIP AIRFARE FROM CHARLOTTE TO DC FOR BOUCHARD.	344.00
06-09	5160540004	MATTHEW BOUCHARD	03/31/95	REIMBURSE FOR STAFF TRAVEL ON OFFICIAL BUSINESS, TAXI $9.50, PARKING $4.00	13.50
06-09	5160540005	CABLEVISION OF CHARLOTTE	04/01/95–04/30/95	BILL OF SERVICE FOR DISTRICT OFFICE CABLE SERVICE	47.25
06-09	5160540002	DIAMOND SPRINGS WATER, INC.	03/01/95–03/31/95	APRIL DISTRICT OFFICE WATER	17.74
06-09	5160540001	INDUESTRIAL ELECTRIC OF CHARLOTTE	03/31/95	INSTALLATION COSTS FOR COMPUTER WIRING FOR DURHAM CHARLOTTE AND GREENSBORO DISTRICT OFFICES.	630.00
06-13	5164810011	AMERICAN EXPRESS	01/05/95	AIRFARE FOR STAFF TRAVEL FROM DC TO CHARLOTTE TICKET #5870774444 FOR BAKER	160.00
06-13	5164810009	Do	03/08/95–03/09/95	AIRFARE FOR STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO DC FOR BAKER TICKET #0372191616560.	343.00
06-13	5164810010	Do	04/07/95–04/08/95	AIRFARE FOR STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO DC FOR BAKER TICKET #0372192734940.	344.00
06-13	5164840011	DON BAKER	01/08/95	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 305 MILES X .29 PER MILE.	88.45
06-13	5164840012	Do	01/09/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO HIGH POINT 170 X .29 PER MILE	49.30
06-13	5164840013	Do	01/15/95	STAFF TRAVEL FROM CHARLOTTE TO DURHAM ON OFFICIAL BUSINESS 305 X .29 PER MILE	88.45
06-13	5164840014	Do	01/29/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO WINSTON-SALEM 185 X .29	53.65
06-13	5164840001	Do	02/07/95	STAFF TRAVEL WITHIN THE DISTRICT FROM CHARLOTTE TO DURHAM 305 X .29	88.45
06-13	5164840015	Do	02/08/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO GREENSBORO 185 X .29	53.65
06-13	5164840002	Do	02/11/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO GREENSBORO 185 X .29 PER MILE	53.65
06-13	5164840003	Do	02/17/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO GREENSBORO TO DURHAM 345 X .29 PER MILE.	100.05
06-13	5164840004	Do	02/20/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO GREENSBORO 185 X .29	53.65
06-13	5164840005	Do	02/23/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO GREENSBORO 330 X .29	95.70
06-13	5164840006	Do	03/02/95	STAFF TRAVEL ON OFFICIAL BUSINESS FROM CHARLOTTE TO DURHAM 305 X .29	88.45
06-13	5164840007	Do	03/05/95	STAFF TRAVEL EXPENSES FROM CHARLOTTE TO DURHAM 305 X .29 PER MILE	88.45
06-13	5164840019	Do	03/08/95–03/09/95	STAFF CAB FARE IN DC ON OFFICIAL BUSINESS; JW MARRIOTT-CAPITOL HILL SUITES	6.00
06-13	5164840008	Do	03/20/95	STAFF TRAVEL WITHIN THE DISTRICT FROM CHARLOTTE TO WINSTON-SALEM 185 X .29	53.65
06-13	5164840009	Do	03/21/95	STAFF TRAVEL WITHIN THE DISTRICT FROM CHARLOTTE TO DURHAM 305 X .29	88.45
06-13	5164840010	Do	03/25/95	STAFF TRAVEL WITHIN THE DISTRICT FROM CHARLOTTE TO GREENSBORO 185 X .29	53.65
06-13	5164840020	Do	04/07/95–04/07/95	STAFF CAB FARE ROUNDTRIP; LHOB-EMBASSY OF GHANA FOR VISA PICK UP	12.00
06-13	5164840021	Do	04/07/95–04/08/95	STAFF MEALS IN DC ON OFFICIAL BUSINESS	12.97
06-13	5164840017	KELLER PRINTING	05/05/95	PRINTING OF INFORMATION HANDOUT FOR USE IN DISTRICT TOWN MEETINGS, 1550 SETS	1,917.53
06-13	5164840016	OFFICE DEPOT	04/18/95	COPY SERVICE FOR INFORMATION HANDOUT USED IN DISTRICT TOWN MEETINGS	72.00
06-13	5164840018	SIGN STATION	04/12/95	CHARTS AND GRAPHS USED IN DISTRICT TOWN MEETINGS	420.00
06-15	5166560025	AMERICAN EXPRESS	04/18/95–04/19/95	STAFF HOTEL ROOM ON DISTRICT TRAVEL (BAKER)	90.72
06-15	5166560026	Do	04/18/95–04/19/95	STAFF HOTEL ROOM IN DISTRICT TRAVEL (MCCOY)	105.41
06-15	5166560023	AT&T UNIVERSAL	04/17/95–04/17/95	MEALS FOR TWO STAFFERS ON DISTRICT WORK PERIOD TRAVEL (MCCOY & OUCHARD)	30.00
06-15	5166560024	Do	04/17/95–04/21/95	MCCOY ROUND TRIP AIRFARE FROM NATIONAL TO RDU AND CHARLOTTE TO NATIONAL	302.00
06-15	5166560001	DON BAKER	01/03/95–01/05/95	STAFF EXPENSES ON OFFICIAL BUSINESS IN - MEALS	17.62
06-15	5166560004	Do	01/03/95–01/05/95	STAFF CAB FARE: LHOB-HOTEL IN DC ON OFFICIAL BUSINESS	16.50
06-15	5166560005	Do	01/03/95–01/05/95	STAFF CAB FARE: ROUNDTRIP NATIONAL AIRPORT-LHOB	18.50
06-15	5166560002	Do	03/08/95–03/09/95	STAFF TRAVEL FROM CHARLOTTE TO DC: LODGING IN DC	204.25
06-15	5166560013	Do	04/01/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO GBRO/DUR 328 @ .29.	95 12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN L WATT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5166560014	Do	04/05/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO DUR. 305 @ .29.	88.45
06-15	5166560015	Do	04/06/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO SALISBURY 124 @ .29.	35.96
06-15	5166560003	Do	04/07/95–04/08/95	STAFF CAB FARE: ROUNDTRIP NATIONAL AIRPORT-LHOB	23.00
06-15	5166560016	Do	04/10/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO WINSTON 194 @ .29.	56.26
06-15	5166560017	Do	04/12/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO DUR. 305 @ .29.	88.45
06-15	5166560020	Do	04/22/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO WINSTON 187 @ .29.	54.23
06-15	5166560021	Do	04/24/95	STAFF TRAVEL WITHIN THE DISTRICT FROM CHARLOTTE TO HIGH-POINT 200 @ .29	58.00
06-15	5166560018	Do	04/26/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO STATESVILLE 75 @ .29.	21.75
06-15	5166560019	Do	04/29/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM CHARLOTTE TO GBRO, 187 @ 29 PARKING 4.00.	58.23
06-15	5166560006	BELL ATLANTIC MOBILE	05/08/95–06/07/95	ACCESS AND USAGE CHARGES FOR DISTRICT MOBILE PHONE	21.79
06-15	5166560007	Do	05/08/95–06/07/95	ACCESS AND USAGE CHARGE FOR DISTRICT MOBILE PHONE	256.36
06-15	5166560008	IREDELL COUNTY NEWS	05/20/95–05/20/96	ONE YEAR RENEWAL FOR DISTRICT NEWSPAPER SUBSCRIPTION	18.00
06-15	5166560010	TORRE J JESSUP	05/16/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT 156 @ .29	45.24
06-15	5166560022	OFFICE DEPOT	05/12/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	111.61
06-15	5166560011	ANGELIA BRINN SHACKLEFORD	04/24/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT 129 @ .29	37.41
06-15	5166560009	THE HERALD-SUN PAPERS	04/20/95–04/20/96	ONE YEAR RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	153.00
06-15	5166560012	TAWANA B WILSON	05/05/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT 194 @ 29	56.26
06-26	5177750016	TORRE J JESSUP	03/13/95–03/15/95	STAFF TRAVEL RELATED EXPENSES FROM CHARLOTTE TO ATLANTA, MEALS	35.84
06-26	5177750015	Do	05/05/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRCIT FROM CHARLOTTE TO WINSTON 156 @ .29.	45.24
06-27	5177710008	FEDERAL EXPRESS CORP.	05/08/95–05/15/95	OFFICIAL MAIL	65.80
06-27	5177710009	Do	05/10/95–05/22/95	OFFICIAL MAIL	50.24
06-27	5177710016	HON. MELVIN L. WATT	04/08/95	MEMBER CABFARE FROM NATIONAL AIRPORT TO HOME	12.00
06-27	5177710010	Do	05/01/95	MEMBER CABFARE FROM NATIONAL AIRPORT TO LHOB	9.00
06-27	5177710011	Do	05/12/95	MEMBER CABFARE FROM LHOB TO NATIONAL AIRPORT	13.00
06-27	5177710012	Do	05/25/95	MEMBER CABFARE FROM LHOB TO NATIONAL AIRPORT	10.00
06-27	5177710013	Do	05/31/95	MEMBER CABFARE FROM NATIONAL AIRPORT TO LHOB	11.00
06-27	5177710015	Do	06/02/95	GAS FOR DISTRICT LEASED VAN ON OFFICIAL BUSINESS	15.00
06-27	5177710014	Do	06/05/95	MEMBER CABFARE FROM NATIONAL AIRPORT TO LHOB	11.00
06-27	5178490025	DON BAKER	03/08/95–03/09/95	STAFF CAB FARE FROM NATIONAL AIRPORT-HOTEL AND FROM LHOB-NATIONAL AIRPORT	22.00
06-27	5178490017	Do	04/17/95	STAFF TRAVEL IN DISTRICT 175 MI @ .29	50.75
06-27	5178490018	Do	04/18/95–04/19/95	STAFF TRAVEL IN DISTRICT 79 MI @ .29	22.91
06-27	5178490019	Do	04/19/95	STAFF TRAVEL ON OFFICIAL BUSINESS WITHIN THE DISTRICT FROM GREENSBORO TO WINSTON 67 @ .29.	19.43
06-27	5178490020	Do	04/20/95–04/21/95	STAFF TRAVEL IN DISTRICT 125 MI @ .29	36.25
06-27	5178490021	Do	04/21/95	STAFF TRAVEL IN DISTRICT 187 MI @ .29	54.23
06-27	5178490022	Do	04/25/95	GAS FOR DISTRICT LEASED VAN	34.65
06-27	5178490023	FEDERAL EXPRESS CORP.	05/18/95–05/25/95	OFFICIAL MAIL	23.94

06-27	5178490024	RE-PETE COURIER INC	05/03/95–05/26/95	OFFICIAL MAIL TO/FROM THE STATE DEPT. AND EMBASSIES OF GHANA AND NIGERIA RE: PASSPORTS/ VISAS.	109.00
06-28	5178890844	CADILLAC PROPERTIES	06/01/95–06/30/95	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
06-28	5178890847	FORD MOTOR CREDIT	06/01/95–06/30/95	LEASED AUTO	562.88
06-28	5178890846	MUTUAL COMMUNITY SAVINGS BANK, SSB	06/01/95–06/30/95	RENT - 315 E. CHAPEIL HILL ST DURHAM, NC	380.00
06-28	5178890845	WASHINGTON GREENE PARTNERSHIP	06/01/95–06/30/95	RENT - SCOTT BLDG GREENSBORO, NC	653.00
06-30	5182900423	*(EQUIPMENT ALLOWANCE)*	07/06/94–09/30/94		(24.05)
06-30	5182900425	Do	10/01/94–12/31/94		(25.17)
06-30	5182900424	Do	06/01/95–06/30/95		3,768.26
06-30	5182930391	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		224.15
06-30	5182950297	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		733.04
06-30	5182960351	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		50.00
06-30	5182970391	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		210.00
06-30	5182980933	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		564.23
06-30	5182980931	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		150.64
06-30	5182980932	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		2,056.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,328.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,081.46
TOTAL	**178,410.31**

OFFICE OF THE HON. J C WATTS JR

SALARIES

BRADFIELD, MARY ANNE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 6,999.99
CARTER, ELIZABETH C	04/01/95–06/07/95	EXECUTIVE ASSISTANT 6,700.00
CLOUD, WILLIAM JEFFREY	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF/DIST. DIR. 11,000.01
CRENSHAW-CLAY, GAIL A	06/01/95–06/30/95	TEMPORARY EMPLOYEE 1,416.67
GARDNER, PATRICIA A	04/01/95–06/30/95	EXECUTIVE ASSISTANT/SCHEDULER 9,150.00
HARDING, PAULINE	04/01/95–04/30/95	RECEPTIONIST 1,416.67
HENTHORN, JANET MARIE	04/01/95–06/30/95	OFFICE MANAGER DISTRICT OFFICE 7,500.00
HOGAN, PAULA SUZANNE	04/01/95–06/30/95	FIELD REPRESENTATIVE 6,750.00
HOMER, DEBE	04/01/95–06/30/95	CASEWORKER 6,000.00
HUMPHREYS, GRANT C	05/16/95–06/30/95	TEMPORARY EMPLOYEE 1,800.00
HUNTER, MICHAEL J	04/01/95–06/30/95	CHIEF OF STAFF 23,750.01
JOHNSON, SUZANNE	04/01/95–06/30/95	PART-TIME EMPLOYEE 1,755.00
LAMUDE, DOUGLAS JAMES	04/01/95–06/30/95	LEG DIR/DEP CHIEF OF STAFF 15,249.99
MCGOWEN, CHRISTOPHER N	04/05/95–06/30/95	LEGISLATIVE CORRESPONDENT 4,061.12
MYERS, PHYLLIS BERRY	06/19/95–06/30/95	200.00
PAYNE, THEOTIS L, SR	04/01/95–06/30/95	FIELD REP & CASEWORKER 7,749.99
PRYOR, PAMELA D	04/01/95–06/30/95	PRESS SECRETARY 15,000.00
REDING, JULIE M	04/01/95–06/30/95	LEGISLATIVE ASSIST/LEGAL COUNSEL 6,999.99
SCOTT, M NICOLE	06/05/95–06/30/95	LEGISLATIVE CORRESPONDENT 1,733.33
WALLER, M SCOTT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER 7,250.01
WASHINGTON, NIKKI P	04/01/95–06/30/95	PART-TIME EMPLOYEE 2,255.55

EXPENSES

04-01	5110570009	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-05	5093430016	BILL WARREN OFFICE PRODUCTS	03/06/95	OFFICE SUPPLIES FOR THE NORMAN DISTRICT OFFICE	110.35
04-05	5093430017	MICHAEL J HUNTER	02/17/95–02/20/95	IN-DISTRICT TRAVEL 369 MILES @.29 PER MILE	107.01
04-05	5093430018	Do	02/28/95–03/02/95	ROUNDTRIP AIRFARE OKC/DCA/OKC	634.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J C WATTS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093430021	DOUGLAS JAMES LAMUDE	02/24/95–02/25/95	IN-DISTRICT LODGING	87.06
04-05	5093430020	Do	02/24/95–02/26/95	ROUNDTRIP AIRFARE DCA/OKC/DCA AND PARKING	522.00
04-05	5093430022	Do	02/24/95–02/26/95	IN-DISTRICT CAR RENTAL	41.15
04-05	5093430023	Do	02/24/95–02/26/95	IN-DISTRICT TOLLS AND GASOLINE	13.50
04-05	5093430014	Do	02/24/95–02/27/95	AIRPORT PARKING FOR DCA	29.54
04-05	5093430015	THE WALL STREET JOURNAL	03/13/95–03/13/96	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL NEWSPAPER	164.00
04-05	5093430019	HON. J. C. WATTS, JR.	03/16/95–03/21/95	ROUNDTRIP AIRFARE DCA/OKC/DCA	406.00
04-05	5093520010	MICHAEL J HUNTER	02/28/95	MEALS WHILE IN WASHINGTON, DC	18.95
04-05	5093520011	Do	02/26/95	TAXI SERVICE WHILE IN WASHINGTON, DC	8.70
04-05	5093520012	Do	02/28/95	TAXI SERVICE FROM AIRPORT TO HOTEL	10.95
04-05	5093520009	Do	02/28/95–03/02/95	LODGING WHILE IN WASHINGTON, DC	169.75
04-05	5093520013	Do	03/02/95–03/02/95	AIRPORT PARKING AT WILL ROGERS WORLD AIRPORT IN OKC	15.00
04-05	5093570006	FEDERAL EXPRESS CORP.	02/03/95–02/09/95	FEDERAL EXPRESS MAIL SERVICE	23.46
04-05	5093570007	Do	02/16/95–02/24/95	FEDERAL EXPRESS MAIL SERVICE	23.99
04-06	5096540009	THE AMERICAN NATIONAL BANK OF LAWTON	01/09/95–03/30/95	RENT - SUITE 205, THE AMERICAN NATIONAL BANK BUILDING 601 D. AVENUE, LAWTON, OK	820.00
04-07	5097650017	JANET MARIE HENTHORN	03/15/95–03/16/95	ROUND-TRIP AIRFARE OKC/HOUSTON/OKC TO ATTEND A CONGRESSIONAL STAFF BRIEFING U.S. DEPT. OF STATE.	178.00
04-07	5097650019	Do	03/15/95–03/16/95	MEALS WHILE IN HOUSTON FOR CONGRESSIONAL BRIEFING	36.67
04-07	5097650020	Do	03/15/95–03/16/95	PARKING AT WILL ROGERS WORLD AIRPORT IN OKC	16.00
04-07	5097650026	Do	03/15/95–03/16/95	LODGING WHILE IN HOUSTON FOR CONGRESSIONAL BRIEFING	90.85
04-07	5097650016	PAULA SUZANNE HOGAN	02/06/95–02/27/95	IN-DISTRICT TOLLS	10.50
04-11	5100700013	FEDERAL EXPRESS CORP.	02/27/95–02/28/95	OVERNIGHT SHIPPING	3.75
04-11	5100700011	PAULA SUZANNE HOGAN	01/30/95–02/02/95	KEYS MADE FOR LAWTON DISTRICT OFFICE DOOR AND FILE CABINETS	22.55
04-11	5100700010	Do	02/06/95–02/27/95	IN-DSITRICT TRAVEL 869 MILES @ 29¢ PER MILE	252.01
04-11	5100700009	LAWTON CABLEVISION	03/17/95	CABLE TELEVISION FOR THE LAWTON DISTRICT OFFICE	49.29
04-11	5100700012	Do	04/01/95–04/30/95	MONTHLY CABLE BILL FOR THE LAWTON DISTRICT OFFICE	21.20
04-11	5100700008	SAV-ON DISCOUNT OFFICE SUPPLIES	03/14/95–03/21/95	OFFICE SUPPLIES FOR THE LAWTON DISTRICT OFFICE	87.13
04-25	5114450017	BILL WARREN OFFICE PRODUCTS	03/22/95	OFFICE SUPPLIES FOR THE NORMAN DISTRICT OFFICE	47.02
04-25	5114450016	CONGRESSIONAL PRINTER, INC.	03/24/95	CONGRESSIONAL BUSINESS CARDS	44.00
04-25	5114450013	SAV-ON DISCOUNT OFFICE SUPPLIES	02/27/95	INSTALLATION AND SERVICE OF A SAVIN FAX 301 IN THE WASH., D.C. OFFICE	163.00
04-25	5114450014	Do	03/30/95	OFFICE SUPPLIES FOR THE LAWTON DISTRICT OFFICE	49.48
04-25	5114450015	SAVIN CORP	03/31/95	OFFICE SUPPLIES FOR THE LAWTON DISTRICT OFFICE	13.16
04-25	5115500020	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	1-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	1,075.00
04-25	5115500021	FEDERAL EXPRESS CORP.	03/14/95–03/16/95	EXPRESS MAIL SERVICE	8.98
04-25	5115500022	Do	03/22/95–03/27/95	EXPRESS MAIL SERVICE	11.25
04-25	5115530015	PATRICIA A GARDNER	01/09/95–02/24/95	OFFICIAL TELEPHONE CALLS FROM PRIVATE OWNED TELEPHONES/CREDIT CARDS	90.25
04-25	5115530016	Do	03/21/95	ONE-WAY AIRFARE FROM OKC TO DCA	163.00
04-25	5115530017	Do	03/21/95–03/24/95	LODGING & MEALS WHILE IN WASHINGTON, DC	110.25
04-25	5115530018	Do	03/22/95–03/26/95	TAXI FARES WHILE IN WASHINGTON, DC	13.80
04-26	5116630018	AMERICAN EXPRESS	03/27/95	ONE-WAY AIRFARE FOR PATRICIA A. GARDNER FROM DCA TO OKC TKT# 0012155731440	166.00
04-26	5116630019	BOXES, ETC.	03/30/95	PACKAGING MATERIAL FOR THE LAWTON DISTRICT OFFICE	6.45
04-26	5116630017	FEDERAL EXPRESS CORP.	03/06/95–03/10/95	EXPRESS MAIL SERVICE	7.74
04-27	5115890820	ATL PARTNERSHIP	04/01/95–04/30/95	RENT - 2420 SPRINGER DR NORMAN, OK	1,843.63
04-27	5115890821	THE AMERICAN NATIONAL BANK OF LAWTON	04/01/95–04/30/95	RENT- SUITE 205, THE AMERICAN NATIONAL BANK BUILDING 601 D AVENUE, LAWTON, OK	300.00
04-27	5117400002	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER SERVICE FOR THE WASH., D.C. OFFICE	36.00

04-27	5117400003	CONGRESSIONAL PRINTER, INC.	03/31/95	CONGRESSIONAL BUSINESS CARDS FOR THE MEMBER	65.00
04-27	5117400005	LAWTON CABLEVISION	05/01/95–12/31/95	8-MONTH CABLE FOR THE LAWTON DISTRICT OFFICE	169.60
04-27	5117400004	MULTIMEDIA CABLEVISION, INC.	03/16/95–04/15/95	CABLE SERVICE FOR THE NORMAN DISTRICT OFFICE	2.10
04-27	5117400001	THEOTIS L PAYNE	01/23/95–03/31/95	IN-DISTRICT TRAVEL 532@.29	154.28
04-27	5117620002	WILLIAM JEFFREY CLOUD	03/03/95	TRANSPORT MEMBER TO/FROM AIRPORT 36 MILES @ 29¢	10.44
04-27	5117620003	Do	03/22/95	IN-DISTRICT MEALS & LODGING	25.22
04-27	5117620001	Do	03/29/95–03/31/95	IN-DISTRICT TRAVEL 172 MILES @ 29¢	49.88
04-30	5118900300	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,044.00
04-30	5118920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		202.80
04-30	5118930233	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		558.96
04-30	5118950373	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,005.58
04-30	5118960203	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		263.74
04-30	5118970235	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		75.00
04-30	5118980466	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980464	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		27.36
04-30	5118980465	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		208.91
05-03	5129530046	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	500.00
05-11	5131560018	FEDERAL EXPRESS CORP	03/31/95–04/03/95	EXPRESS MAIL SERVICE	11.24
05-11	5131560020	DEBE HOMER	04/02/95- 04/03/95	HOTEL ACCOMMODATIONS & MEALS WHILE AT WORKSHOP	99.30
05-11	5131560019	Do	04/02/95–04/04/95	TRAVEL TO ATTEND A NATIVE/AMERICAN/CORPS OF ENGINEERS INTER-GOVERNMENTAL WORKSHOP 366 MI @ .29/PER MILE.	106.14
05-31	5146890834	ATL PARTNERSHIP	05/01/95–05/30/95	RENT - 2420 SPRINGER DR NORMAN, OK	1,843.63
05-31	5146890835	THE AMERICAN NATIONAL BANK OF LAWTON	05/01/95–05/30/95	RENT- SUITE 205, THE AMERICAN NATIONAL BANK BUILDING 601 D AVENUE, LAWTON, OK	300.00
05-31	5151900298	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,318.23
05-31	5151930232	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		487.12
05-31	5151950374	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		536.53
05-31	5151960206	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		361.00
05-31	5151970231	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980466	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		559.15
05-31	5151980464	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		10.00
05-31	5151980465	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		220.11
06-01	5177450024	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00
06-05	5153620025	AMERICAN NATIONAL BANK OF LAWTON	03/16/95	WINDOW VINYL GRAPHICS FOR LAWTON DISTRICT OFFICE	23 65
06-05	5153620021	AQUA COOL WASHINGTON	04/01/95- 04/30/95	WATER SERVICE FOR THE WASH., DC OFFICE	62.00
06-05	5153620022	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL TOWN HALL MEETINGS	70.00
06-05	5153620023	DAILY OKLAHOMAN	05/04/95- 05/03/96	NEWSPAPER SUBSCRIPTION FOR 1-YEAR	75.00
06-05	5153620024	SAV-ON DISCOUNT OFFICE SUPPLIES	05/02/95	OFFICE SUPPLIES FOR THE LAWTON DISTRICT OFFICE	22.46
06-05	5156480014	PAULA SUZANNE HOGAN	01/09/95–02/28/95	ITEMIZED STATEMENT OF OFFICIAL CELLULAR CALLS	139.88
06-05	5156480015	Do	03/03/95	OFFICIAL NAME TAGS FOR OFFICE STAFF	14.35
06-05	5156480013	Do	03/09/95–05/02/95	IN DISTRICT TRAVEL 687 MILES X .29 PER MILE	199.23
06-05	5156480016	Do	03/13/95–05/02/95	IN DISTRICT TOLLS	9.00
06-05	5156480017	Do	04/05/95	WORDPERFECT MANUAL OF OFFICE COMPUTER	27.00
06-05	5156480012	HON. J. C. WATTS, JR.	01/16/95–04/24/95	TRAVEL - DISTRICT 1198 X .29	347.42
06-05	5156480010	Do	02/10/95–02/11/95	GTE AIRFONE (CALL TO STAFF MEMBER) OFFICIAL BUSINESS	92.71
06-05	5156480011	Do	02/10/95–03/29/95	CELLULAR ONE MOBILE PHONE SERVICE (DISTRICT ACCOUNT)	16.91
06-15	5165240011	BILL WARREN OFFICE PRODUCTS	04/28/95	OFFICE SUPPLIES FOR THE NORMAN DISTRICT OFFICE	89.93
06-15	5165240018	WILLIAM JEFFREY CLOUD	04/03/95	IN-DISTRICT TRAVEL 393 MILES @ 29¢ PER MILE	113.97
06-15	5165240010	CONGRESSIONAL MANAGEMENT FOUNDATION	05/10/95	SIX CONGRESSIONAL INTERN HANDBOOKS @ $10 EA	60.00
06-15	5165240017	FEDERAL EXPRESS CORP.	04/04/95–04/10/95	EXPRESS MAIL SERVICE	11.25
06-15	5165240007	Do	04/10/95–04/15/95	EXPRESS MAIL SERVICE	39.21
06-15	5165240008	Do	04/18/95–04/24/95	EXPRESS MAIL SERVICE	19.23
06-15	5165240012	MICHAEL J HUNTER	03/10/95–05/03/95	IN-DISTRICT TRAVLE 594 MILES @ 29¢ PER MILE	172.26
06-15	5165240013	Do	04/10/95- 04/12/95	ROUNDTRIP AIRFARE OKC/DCA/OKC AND TRANSPORTATION TO THE HOTEL	339.00
06-15	5165240014	Do	04/10/95 04/12/95	LODGING WHILE IN WASHINGTON, DC	265.35
06-15	5165240015	Do	04/12/95	TAXI SERVICE WHILE IN WASHINGTON DC	10.00
06-15	5165240016	Do	04/12/95	PARKING AT WILL ROGERS WORLD AIRPORT	15.00
06-15	5165240020	PAMELA D PRYOR	04/15/95–04/28/95	ROUNDTRIP AIRFARE DCA/OKC/DCA	329.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J C WATTS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5165240024	Do	04/19/95	ROUNDTRIP AIRFARE FROM OKC/DFFW/OKC TO ATTEND BRAC HEARINGS	128.00
06-15	5165240023	Do	04/24/95–04/28/95	IN-DISTRICT CAR RENTAL & GAS	208.55
06-15	5165240022	Do	04/26/95–04/28/95	IN-DISTRICT MEALS	51.80
06-15	5165240009	R. K. BLACK, INC.	04/27/95	OFFICE SUPPLIES FOR LAWTON DISTRICT OFFICE	155.00
06-15	5165240019	M SCOTT WALLER	04/27/95–04/28/95	IN-DISTRICT LODGING	53.63
06-15	5165240021	Do	04/27/95–04/28/95	CAR RENAL & TOLLS	104.49
06-16	5167400025	FEDERAL EXPRESS CORP	04/21/95–04/27/95	EXPRESS MAIL SERVICE	40.33
06-16	5167400026	Do	05/05/95–05/06/95	EXPRESS MAIL SERVICE	8.73
06-16	5167400021	JANET MARIE HENTHORN	04/07/95–05/17/95	IN DISTRICT MILEAGE 313 MILES AT $.29 PER MILE	90.77
06-16	5167400019	Do	05/08/95–05/10/95	OPERATION ROVING SANDS, EL PASO, TX HOTEL CHARGES AND MEALS	162.99
06-16	5167400020	Do	05/11/95–05/12/95	ATTEND CONGRESSIONAL STAFF MEETINGS AT VA REGIONAL OFFICE, MUSKOGEE, OK HOTEL AND MEAL CHARGES.	52.05
06-16	5167400022	Do	05/11/95–05/12/95	MILEAGE TO/FROM VA MEETING 290 MILES @ .29 MILE	84.10
06-16	5167400023	Do	05/18/95–05/19/95	U.S. MILITARY ACADEMY SEMINAR IN DUNCANVILLE, TX HOTEL AND MEALS	65.47
06-16	5167400024	Do	05/18/95–05/19/95	MILEAGE - DISTRICT OFFICE TO DUNCANVILLE, TX AND RETURN 455 MILES AT $.29/MILE	131.95
06-16	5167400013	MICHAEL J HUNTER	05/08/95–05/11/95	AIR TRAVEL FROM OKLAHOMA CITY, OK TO WASHINGTON DC AND RETURN, VIA AMERICAN AIRLINES	326.00
06-16	5167400014	Do	05/08/95–05/11/95	MEALS WHILE IN WASHINGTON D.C.	21.23
06-16	5167400015	Do	05/08/95–05/11/95	HOTEL CHARGES IN WASHINGTON, DC HYATT REGENCY HOTEL	417.08
06-16	5167400016	Do	05/08/95–05/11/95	TAXI EXPENSE IN WASHINGTON, DC	56.00
06-16	5167400017	Do	05/08/95–05/11/95	PARKING AT WILL ROGERS WORLD AIRPORT, OKLAHOMA CITY, OK	20.00
06-16	5167400018	Do	05/12/95	MLG FROM NORMAN TO DUNCAN, DUNCAN TO LAWTON, LWTN TO NRM FOR MEETINGS WITH CONST., 194 @$.29 MILE.	56.26
06-16	5167400028	MIDWEST CITY LIBRARY	04/21/95	MEETING ROOM FOR TOWN MEETING	20.00
06-16	5167400027	SAV-ON DISCOUNT OFFICE SUPPLIES	05/22/95	OFFICE SUPPLIES FOR THE LAWTON DISTRICT OFFICE	8.98
06-16	5167400029	HON. J. C. WATTS, JR.	04/19/95	ROUNDTRIP AIRFARE FROM OKC/DFW/OKC TO ATTEND BRAC HEARING	143.00
06-20	5171560012	CONGRESSIONAL PRINTER, INC.	05/25/95	PRINTING OF BUSINESS CARDS	44.00
06-20	5171560011	FEDERAL EXPRESS CORP.	05/09/95–05/16/95	EXPRESS MAIL SERVICE	12.73
06-22	5173150021	POSTMASTER, WASHINGTON, D.C.	05/24/95	200 STAMPS AT 32¢ EA	64.00
06-28	5178890848	ATL PARTNERSHIP	06/01/95–06/30/95	RENT - 2420 SPRINGER DR NORMAN, OK	1,843.63
06-28	5178890849	THE AMERICAN NATIONAL BANK OF LAWTON	06/01/95–06/30/95	RENT- SUITE 205, THE AMERICAN NATIONAL BANK BUILDING 601 D AVENUE. LAWTON, OK	300.00
06-30	5182900250	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,066.84
06-30	5182920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		195.00
06-30	5182930233	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		482.81
06-30	5182950377	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,791.56
06-30	5182960207	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970233	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980467	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00

06-30	5182980465	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		10.00
06-30	5182980466	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		765.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	144,738.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,195.17

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	5103300004	FEDERAL EXPRESS CORP.	01/18/95	REFUND FOR INCORRECT SERVICE	(8.00)
03-15	5163990015	Do	01/24/95–01/31/95	REFUND FOR OVERCHARGE BY VENDOR	(27.76)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(35.76)
TOTAL	**179,897.74**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

ANDERSON, KATE	04/01/95–06/30/95	STAFF ASSISTANT 4,749.99
BARNETT, PHILIP S	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 16,250.01
CAMPBELL, ROBIN	04/01/95–06/30/95	SPECIAL ASSISTANT 5,625.00
DELGADO, PATRICIA COUFAL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT 14,000.01
DIXON, LISA ALICE	04/01/95–06/30/95	RECEPTIONIST/SECRETARY 6,750.00
ELINSON, HOWARD	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT 18,999.99
GOLDMAN, LISA K	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT 6,500.01
MAIL, NORAH LUCEY	04/01/95–06/30/95	OFFICE MANAGER 14,750.01
NELSON, KAREN	04/01/95–06/30/95	SPECIAL ASSISTANT 27,000.00
SCHILIRO, PHILIP M	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT 27,000.00
SHIMABUKURO, KEIKO	04/01/95–06/30/95	COORDINATOR 15,750.00
SKIBBE, SHERYL	04/01/95–06/30/95	STAFF ASSISTANT 6,000.00

EXPENSES

04-01	5110570010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-01	5110830026	Do	04/01/95	2/27/95	220.00
04-05	5093430024	AQUA COOL WASHINGTON	02/28/95	MONTHLY AGREEMENT AND WATER	29.80
04-27	5115890822	BANKERS TRUST COMPANY OF CALIFORNIA	04/01/95–04/30/95	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
04-30	5118900623	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,421.74
04-30	5118930485	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		299.74
04-30	5118950054	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		116.08
04-30	5118960424	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		62.00
04-30	5118970487	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118981208	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		405.00
04-30	5118981206	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.25
04-30	5118981207	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		84.52
05-03	5129530047	*(H.I.S. SERVICES CHARGED)*	05/03/95		250.00
05-03	5129800013	Do	05/03/95	03/01-3/31/95	10.00
05-03	5129810047	Do	05/03/95	3/16/95	50.00
05-08	5128700013	AQUA COOL WASHINGTON	03/14/95–03/31/95	3/16/95	30.80
05-11	5131560021	ALLENS PRESS CLIPPING BUREAU	03/01/95–04/30/95	MONTHLY RENTAL AGREEMENT AND WATER SUPPLY	78.00
				CLIPPING SERVICE FOR 2 MONTHS MARCH AND APRIL, A276190051	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131560025	KEIKO SHIMABUKURO	04/20/95- 04/21/95	REIMBURSE INS AND LA CITY HOUSING MTG, TOTAL MILEAGE: 150 @ .275 = $41.25	41.25
05-11	5131560024	SHERYL SKIBBE	03/02/95–04/07/95	REIMBURSE FOR MILEAGE FOR VARIOUS TOTAL MILEAGE: 82 @ .275=$22.55, PLUS PARKING: 13.50	36.05
05-11	5131560022	SPARKLETTS DRINKING WATER	02/16/95–03/30/95	WATER SERVICE, ACCT: 400-053-765	111.70
05-11	5131560023	UNITED PARCEL SERVICE	03/02/95–04/08/95	DELIVERY SERVICE, 3/2/95, 3/14/95, AND 4/4/95	28.50
05-16	5136210001	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	LEGISLATIVE REPORT SERVICES FOR	5,000.00
05-16	5136210002	FEDERAL EXPRESS CORP	04/05/95	EXPRESS MAIL TO DISTRICT OFFICE	5.23
05-26	5146830006	COPLEY NEWSPAPERS	06/16/95–06/16/96	RENEW SUBSCRIPTION: OUTLOOK	132.00
05-26	5146830009	SPARKLETTS DRINKING WATER	11/18/94–12/19/94	WATER SERVICE	51.00
05-26	5146830008	Do	03/31/95–04/27/95	WATER SERVICE	42.50
05-26	5146830007	THE NEW YORKER	07/15/95–07/17/96	RENEW SUBSCRIPTION	36.00
05-26	5146830005	UNITED PARCEL SERVICE	04/08/95–04/28/95	MAIL SERVICE	9.50
05-31	5146890836	BANKERS TRUST COMPANY OF CALIFORNIA	05/01/95–05/30/95	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
05-31	5151550026	AQUA COOL WASHINGTON	04/11/95 04/30/95	MONTHLY RENTAL AGREEMENT AND WATER SUPPLY	30.80
05-31	5151900646	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,350.23
05-31	5151920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930483	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		175.75
05-31	5151950054	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95 05/31/95		602.86
05-31	5151960429	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		62.00
05-31	5151970482	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151981206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151981204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		47.25
05-31	5151981205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		52.76
06-01	5177450025	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5152200018	NEW YORK TIMES SALES INC.	03/06/95–03/18/95	ONE WEEK DELIVERY OF NYT	12.00
06-23	5174200012	SOUTHWEST DISTRIBUTION, INC.	07/01/95–09/30/95	SUBSCRIPTION RENEWAL FOR NYT DELIVERY FOR THREE MONTHS	146.45
06-27	5178830018	ALLENS PRESS CLIPPING BUREAU	05/01/95- 05/31/95	CLIPPING SERVICE	39.00
06-27	5178830022	LISA ALICE DIXON	06/05/95	REIMBURSE FOR MILEAGE TO FEMA MTG, MILEAGE 40 X 27.5	11.00
06-27	5178830020	JERUSALEM REPORT	05/09/95–05/08/96	RENEW SUBSCRIPTION	69.00
06-27	5178830021	SPARKLETTS DRINKING WATER	04/28/95–05/25/95	WATER SERVICE	42.50
06-27	5178830019	UNITED PARCEL SERVICE	04/29/95–06/02/95	MAIL SERVICE	19.00
06-28	5178890850	BANKERS TRUST COMPANY OF CALIFORNIA	06/01/95–06/30/95	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	3,800.00
06-28	5179240029	AQUA COOL WASHINGTON	05/11/95–05/31/95	WATER DELIVERY AND RENTAL AGREEMENT	30.80
06-30	5182900529	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,318.96
06-30	5182930484	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		238.06
06-30	5182950054	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		631.22
06-30	5182960437	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		62.00
06-30	5182970484	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182981206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		505.00

06-30	5182981204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		187.47
06-30	5182981205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		72.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	163,375.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,221.69
TOTAL	**193,596.71**

OFFICE OF THE HON. CURT WELDON

SALARIES

CATERSON, DANA	04/01/95–06/30/95	PROFESSIONAL STAFF	6,624.99
CHARLTON, CECILE M	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
FLEITZ, JOHN J	04/01/95–06/30/95	STAFF MEMBER	6,875.01
GORDON, CLARA MARIE	04/01/95–06/30/95	STAFF ASSISTANT	7,625.01
HOHLER, TERESA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
JANOVSKY, JULIE	04/01/95–06/30/95	STAFF ASSISTANT	3,644.44
LIFSET, NANCY ALLISON	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,149.99
LYNCH, DENNIS A	04/01/95–04/30/95	DISTRICT DIRECTOR	4,041.67
MCCANN, KIMBERLY ANN	04/01/95–06/30/95	STAFF ASSISTANT	6,875.01
MCGIRT, ROBERT D, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
PATTERSON, PATRICK L	05/17/95–06/30/95	DISTRICT DIRECTOR	5,622.22
PETERSON, STANLEY T, JR	06/05/95–06/30/95	STAFF ASSISTANT	1,300.00
POWERS, DOROTHY	04/01/95–06/30/95	OFFICE MANAGER	13,065.00
RITTER, DOUGLAS D, JR	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	21,750.00
TAYLOR, BRIAN J	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,250.00
TYSON, WILLIAM J, JR	04/01/95–06/30/95	STAFF ASSISTANT	7,625.01
YOUNG, SARAH	04/01/95–06/30/95	OFFICE MANAGER/EXEC ASST	6,624.99

EXPENSES

04-01	5110820008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/15/95	5.00
04-01	5110830013	Do	04/01/95	2/15/95	340.00
04-05	5094620025	BELL ATLANTIC MOBILE SYSTEMS INC.	02/06/95–03/04/95	OFFICIAL PHONE CALLS	118.12
04-05	5094620026	Do	02/10/95–03/03/95	OFFICIAL PHONE CALLS	210.30
04-05	5094620021	TERESA HOHLER	03/17/95	ONE-WAY TRAIN FROM DISTRICT TO DC	28.00
04-05	5094620023	Do	03/17/95	CABFARE TO TRAIN STATION	20.00
04-05	5094620024	MONTGOMERY NEWSPAPERS	04/24/95–04/24/96	ONE YEAR SUBSCRIPTIONS TO THE POST FOR THE UPPER DARBY DISTRICT OFFICE	24.00
04-05	5094620022	CURT WELDON	03/14/95–03/16/95	OFFICIAL ROUND-TRIP TRAVEL FROM UPPER DARBY 268 MILES X .275¢ PLUS TOLLS	80.20
04-06	5096640006	DELAWARE COUNTY DAILY TIMES	01/04/95–06/05/95	26 WEEK SUBSCRIPTION TO DAILY TIMES FOR THE UPPER DARBY OFFICE	79.30
04-06	5096640007	PERK UP COFFEE SERVICE, INC.	03/20/95	REIMBURSEMENT FOR OFFICIAL COFFEE SERVICE FOR CONST. MEETINGS IN UPPER DARBY OFFICE	30.00
04-06	5096640008	DOUGLAS D RITTER	03/27/95–03/27/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY DISTRICT OFFICE 268 MILES @ 15¢ AND TOLLS.	46.70
04-06	5096640010	CURT WELDON	03/10/95–03/10/95	OFFICIAL ONE-WAY TRAVEL FROM DC TO UPPER DARBY DISTRICT OFFICE 134 MILES @ .275 AND TOLLS.	77.95
04-06	5096640009	Do	03/21/95–03/24/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY DISTRIC OFFICE 268 MILES @ .275 AND TOLLS.	80.20
04-19	5109800025	CHESTER COUNTY PRESS	04/26/95–04/26/96	ONE YEAR SUBSCRIPTION TO CHESTER COUNTY PRESS FOR THE DISTRICT OFFICE	15.00
04-19	5109800026	DOUGLAS D RITTER	03/31/95	ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY DISTRICT OFFICE 268 MILES X .15, TOLLS	46.70
04-19	5109800027	BRIAN J TAYLOR	04/03/95	PARKING REIMBURSEMENT ENTAILED ON OFFICIAL BUSINESS IN DC	9.00
04-19	5109800029	CURT WELDON	02/05/95–02/28/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	28.49
04-19	5109800028	Do	03/27/95	PARKING ENTAILED DURING AN OFFICIAL GOVERNMENTAL MEETING	10.75
04-20	5110280017	PECO ENERGY	03/09/95–04/07/95	UTILITY SERVICE	340.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	5110740023	JOHN J FLEITZ	01/27/95–03/15/95	REIMBURSEMENT FOR OFFICIAL TRAVEL INDISTRICT 125 @ .21/MILE	26.25
04-20	5110740022	FRANK CABREY	03/01/95–03/31/95	CLEANING SERVICE FOR THE UPPER DARBY DISTRICT OFFICE FOR THE MONTH OF MARCH	225.00
04-26	5116400014	AT&T FEDERAL MARKETS GROUP	03/01/95–03/31/95	PHONE LEASE FOR THE UPPER DARBY DISTRICT OFFICE	608.30
04-26	5116400015	GOVERNMENT INFORMATION SERVICES	03/30/95–12/31/95	OFFICIAL SUBSCRIPTION FOR THE UPPER DARBY DISTRICT OFFICE	309.90
04-26	5116640002	AQUA COOL WASHINGTON	03/28/95–03/31/95	BOTTLED WATER SERVICE FOR DC OFFICE	25.05
04-26	5116640006	BELL ATLANTIC MOBILE SYSTEMS INC.	03/05/95–04/04/95	OFFICIAL PHONE CALLS FOR THE MONTH OF MARCH-DO CAR PHONE	105.93
04-26	5116640001	CECILE M CHARLTON	03/09/95–03/27/95	OFFICIAL INDISTRICT TRAVEL FOR THE MONTH OF MARCH 92 MILES @ 21¢	19.32
04-26	5116640003	PERK UP COFFEE SERVICE, INC.	04/10/95	OFFICIAL COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE UPPER DARBY DISTRICT OFFICE	43.50
04-26	5116640004	WASTE MGMT OF DEL VAL SOUTH	04/01/95–04/30/95	OFFICIAL COMMERCIAL TRASH REMOVAL FOR UPPER DARBY DISTRICT OFFICE FOR THE MONTH OF APRIL.	84.00
04-26	5116640005	Do	04/01/95–04/30/95	OFFICIAL RECYCLING FOR THE UPPER DARBY DISTRICT OFFICE FOR THE MONTH OF APRIL	70.00
04-27	5115890823	DINAREL ENTERPRIESE	04/01/95–04/30/95	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
04-27	5115890824	30 S. VALLEY RD. RARTNERS	04/01/95–04/30/95	RENT - 30 SOUTH VALLEY RD PAOLI, PA	415.00
04-30	5118900410	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,234.97
04-30	5118930317	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		386.10
04-30	5118940148	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		47.50
04-30	5118950387	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		585.01
04-30	5118960279	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970319	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980716	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		630.00
04-30	5118980714	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		7.50
04-30	5118980715	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		969.60
05-03	5129550006	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/22/95	112.50
05-08	5128700014	CURT WELDON	03/10/95–04/19/95	INDISTRICT MILEAGE FOR 3/10 THRU 4/19 1495.9 MILES @ .275	411.37
05-16	5136220024	DENNIS A LYNCH	01/11/95–03/28/95	OFFICIAL IN-DISTRICT TRAVEL FROM JANUARY TO MARCH 363 MILES @ 21¢ PER	76.23
05-16	5136220022	Do	02/09/95	OFFICIAL ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR SHIPYARD MEETING 268 MILES @ 21¢ TOLLS.	59.78
05-16	5136220025	Do	02/23/95	OFFICIAL OUT OF DISTRICT MEETING IN PHILADELPHIA W/PORT AUTHORITIES & GOVT OFFICIALS	9.83
05-16	5136220023	Do	03/21/95	OFFICIAL OUT-OF-DISTRICT TRAVEL FROM UPPER DARBY TO PHILADELPHIA FOR FED LUNCH W/OTHER STATE REPS.	12.20
05-16	5136220021	CURT WELDON	03/28/95–03/30/95	OFFICIAL ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC 268 MILES @ 27.5¢ PER MILE	80.20
05-22	5142650001	AT&T FEDERAL MARKETS GROUP	04/01/95–04/30/95	PHONE LEASE FOR THE MONTH OF APRIL FOR THE UPPER DARBY OFFICE	612.50
05-22	5142650005	JULIE JANOVSKY	04/24/95–04/26/95	OFFICIAL RD-TRIP TRAVEL FROM DC TO UPPER DARBY DISTRICT OFFICE FOR CONST. MEETING 268 MILES @ 15¢ &TOLL.	46.70
05-22	5142650002	PHILLY SUBURBAN WATERCO.	02/01/95–05/03/95	WATER BILL FOR 91 DAY PERIOD FOR THE UPPER DARBY DISTRICT OFFICE	76.64
05-22	5142650004	PHOENIXVILLE NEWSPAPERS, INC.	05/14/95–11/14/95	SUBSCRIPTION RENEWAL FOR 26 WEEKS TO THE PHOENIX FOR THE UPPER DARBY DISTRICT OFFICE	95.16
05-22	5142650006	DOUGLAS D RITTER	04/13/95	OFFICIAL RD-TRIP TRAVEL FROM DC TO UPPER DARBY OFC FOR CONST. MTG 268 MI @ 15¢ AND TOLLS.	46.70
05-22	5142650003	WILLIAM J TYSON	01/08/95–03/12/95	OFFICIAL INDISTRICT MILEAGE 148 MILES @ 21¢	31.08
05-22	5142650007	CURT WELDON	04/03/95–04/07/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY DIST. OFFICE 268 MILES @ 29¢ AND TOLLS.	84.22
05-22	5142650008	Do	04/19/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY DO FOR OFFICIAL BUSINESS 268 MILES @ 29¢ AND TOLLS.	84.22
05-22	5143300010	*(FRAMING CHARGE)*	05/22/95		118.00
05-31	5146890837	DINAREL ENTERPRIESE	05/01/95–05/30/95	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00

05-31	5146890838	30 S. VALLEY RD. RARTNERS	05/01/95–05/30/95	RENT - 30 SOUTH VALLEY RD PAOLI, PA	415.00
05-31	5151900419	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,538.16
05-31	5151930316	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		444.38
05-31	5151950388	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		972.22
05-31	5151960281	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		30.00
05-31	5151970315	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980716	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		630.00
05-31	5151980714	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		7.50
05-31	5151980715	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		942.38
06-05	5152620005	PECO ENERGY	04/07/95–05/09/95	DISTRICT UTILITY SERVICE	334.11
06-07	5158710023	AQUA COOL WASHINGTON	04/26/95–04/30/95	BOTTLED WATER SERVICE FOR THE DC OFFICE	30.40
06-07	5158710021	BELL ATLANTIC MOBILE SYSTEMS INC.	03/10/95–04/07/95	OFFICIAL PHONE CALLS	377.28
06-07	5158710022	LANSDOWNE OFFICE PRODUCTS	05/08/95	OFFICIAL OUTSIDE PURCHASES FOR THE UPPER DARBY DISTRICT OFFICE	90.00
06-07	5158710019	WASTE MGMT OF DEL VAL SOUTH	05/01/95–05/31/95	RECYCLING FOR THE UPPER DARBY DISTRICT OFFICE	70.00
06-07	5158710020	Do	05/01/95–05/31/95	TRASH REMOVAL FOR THE UPPER DARBY OFFICE	84.00
06-16	5167200001	NANCY ALLISON LIFSET	05/24/95	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY 268 MILES @ 15¢ PER	40.20
06-16	5167630025	BELL ATLANTIC MOBILE SYSTEMS INC.	04/05/95–05/04/95	OFFICIAL PHONE CALLS FOR DISTRICT OFFICE CAR PHONE	48.10
06-16	5167630018	FRANK CABREY	04/01/95–04/30/95	CLEANING SERVICE FOR UPPER DARBY DISTRICT OFFICE FOR THE MONTH OF APRIL	150.00
06-16	5167630024	CASET ASSOCIATES LTD	04/26/95	OFFICIAL BUDGET TRANSCRIPTS FOR THE DC OFFICE	70.00
06-16	5167630020	DANA CATERSON	05/30/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY DISTRICT OFFICE 268 MILES @ 15¢ AND TOLLS.	44.45
06-16	5167630017	CONGRESSIONAL PRINTER, INC.	04/24/95	OFFICIAL PRINTING OF BIOGRAPHY	80.75
06-16	5167630019	MAIN LINE SPRING WATER	01/01/95–02/15/95	OFFICIAL BOTTLED WATER SERVICE FOR THE UPPER DARBY DISTRICT OFFICE	28.02
06-16	5167630022	MAIN LINE TIMES	07/06/95–12/31/95	6 MONTH SUBSCRIPTION FOR UPPER DARBY OFFICE TO THE MAIN LINE TIMES	19.50
06-16	5167630016	PERK UP COFFEE SERVICE, INC.	05/01/95	OFFICIAL COFFEE SERVICE FOR CONSTITUENT MEETINGS IN UPPER DARBY DISTRICT OFFICE	30.00
06-16	5167630021	Do	05/22/95	OFFICIAL COFFEE SERVICE FOR CONSTITUENT MEETINGS IN UPPER DARBY OFFICE	24.50
06-16	5167630030	CURT WELDON	03/02/95–03/25/95	OFFICIAL PHONE CALLS FOR THE MONTH OF MARCH	12.43
06-16	5167630029	Do	04/20/95–05/31/95	OFFICIAL INDISTRICT MILEAGE FOR APRIL 4-MAY 31ST 1120.7 MILES AT .29	325.00
06-16	5167630026	Do	04/26/95–05/02/95	OFFICIAL ROUND-TRIP TRAVEL FROM UPPER DARBY TO DC 268 MILES @ 29¢ AND TOLLS	82.22
06-16	5167630027	Do	05/04/95–05/09/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY 268 MILES @ 29¢ AND TOLLS	84.22
06-16	5167630028	Do	05/12/95–05/16/95	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO UPPER DARBY 268 MILES @ 29¢ AND TOLLS	84.22
06-19	5170200002	PECO ENERGY	05/09/95–06/08/95	UTILITY SERVICE	376.95
06-23	5178400022	*(FRAMING CHARGE)*	06/23/95		31.00
06-26	5177740006	FRANK CABREY	05/01/95–05/31/95	CLEANING SERVICE FOR THE UPPER DARBY FOR THE MONTH OF MAY	150.00
06-26	5177740005	CECILE M CHARLTON	05/15/95–05/15/95	REIMBURSEMENT FOR OFFICIAL PURCHASE OF COUNTY MAP FOR TRAVEL PURPOSES	6.67
06-26	5177740009	JOHN J FLEITZ	03/15/95–05/08/95	OFFICIAL INDISTRICT MILEAGE FOR MARCH THROUGH MAY 115 MILES @ .21	24.15
06-26	5177740008	Do	04/22/95–04/28/95	OFFICIAL ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 268 MILES @ .21 & TOLLS.	62.78
06-26	5177740007	PEERLESS PUBLICATIONS	06/28/95–12/31/95	6 MONTH SUBSCRIPTION TO THE MERCURY FOR THE DISTRICT OFFICE	102.00
06-26	5177750017	CECILE M CHARLTON	01/30/95–05/25/95	OFFICIAL INDISTRICT MILEAGE FOR JANUARY-MAY FOR OFFICIAL EVENTS 276 MILES @ .21	55.02
06-26	5177750018	Do	04/07/95–04/28/95	OFFICIAL MILEAGE OUT OF DISTRICT FOR OFFICIAL EVENTS 141 MILES @ .21	29.61
06-28	5178570018	DANA CATERSON	06/01/95	OFFICIAL FILM DEVELOPMENT FOR SCHOLAR ATHLETE EVENT FOR PRESS RELEASE	14.94
06-28	5178570017	JOHN J FLEITZ	04/21/95	OFFICIAL ROUNDTRIP TRAVEL FROM UPPER DARBY TO UNIV. OF MARYLAND FOR OFFICIAL BUSINESS	61.10
06-28	5178890851	DINAREL ENTERPRIESE	06/01/95–06/30/95	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
06-28	5178890852	30 S. VALLEY RD. RARTNERS	06/01/95- 06/30/95	RENT - 30 SOUTH VALLEY RD PAOLI, PA	415.00
06-28	5179820004	DELAWARE COUNTY TREASURER	01/01/95–12/31/95	DELAWARE COUNTY TAX FOR THE UPPER DARBY OFFICE	578.98
06-28	5179820001	ORKIN PEST CONTROL	05/26/95	PEST CONTROL FOR THE UPPER DARBY OFFICE	72.00
06-28	5179820002	UPPER DARBY TWNSHP	01/01/95–12/31/95	PAYMENT FOR SEWER CHARGES FOR THE UPPER DARBY OFFICE	143.00
06-28	5179820003	Do	01/01/95–12/31/95	TOWNSHIP REAL ESTATE TAXES FOR THE UPPER DARBY OFFICE	955.68
06-28	5179820005	CURT WELDON	03/06/95–04/19/95	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	9.58
06-30	5182900343	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,562.04
06-30	5182930317	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		398.80
06-30	5182950391	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		441.26
06-30	5182960284	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970317	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980717	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		636.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CURT WELDON—Con.					
06-30	5182980715	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		7.80
06-30	5182980716	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		966.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,698.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,370.85
				TOTAL	**165,069.18**
OFFICE OF THE HON. DAVE WELDON					
SALARIES					
		BERMAN, SEYMOUR	06/12/95–06/30/95	TEMPORARY EMPLOYEE	384.22
		BRYANT, ELIZABETH K	04/01/95–06/30/95	STAFF ASSISTANT	4,450.01
		BURNS, WILLIAM STUART	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	11,450.00
		CARNS, BETTY L	04/01/95–06/30/95	STAFF ASSISTANT	4,825.01
		DOLBOW, JAMES	06/10/95–06/30/95	LEG CORRESPONDENT/SYS ADMIN	1,195.83
		DOLIN, GARRY F	04/01/95–06/30/95	OFFICE MANAGER DISTRICT OFFICE	5,394.44
		DOMINICIS, ISABEL	06/02/95–06/30/95	TEMPORARY EMPLOYEE	1,063.33
		FLETCHER, EMILY L	05/01/95–05/31/95	D.C. INTERN	565.00
		GARTZKE, DANA	04/01/95–06/30/95	CHIEF OF STAFF	23,266.67
		GILLESPIE, PAMELA D	04/01/95–06/30/95	SENIOR CASEWORKER	4,949.99
		HALLAUER, SCOTT F	04/01/95–06/30/95	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	5,825.00
		HORTON, CHRISTINA	06/19/95–06/30/95	D.C. INTERN	440.00
		HUNT, JULIA C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,449.99
		JACKSON, DAVID W	04/01/95–04/03/95	PART-TIME EMPLOYEE	40.63
		KUMP, JOHNNIE B	04/01/95–06/30/95	DISTRICT DIRECTOR	15,500.01
		LASSITER, APRIL	04/01/95–04/30/95	PRESS SECRETARY	3,700.00
		NAIL, MARY JANE	05/01/95–05/31/95	PART-TIME EMPLOYEE	501.04
		Do	06/01/95–06/30/95	STAFF ASSISTANT	406.25
		OZOLNIEKS, MATTHEW	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,000.00
		Do	06/01/95–06/30/95	CASEWORKER	500.00
		RENICK, JOHN A	04/01/95–06/30/95	CASEWORKER	4,925.00
		REYNOLDS, BARBARA G	04/01/95–06/30/95	EXECUTIVE ASSISTANT	11,200.01
		RODEN, GERALD T	04/01/95–06/30/95	CASEWORK MANAGER	5,075.00
		SKAGGS, BENJAMIN C	06/01/95–06/30/95	D.C. INTERN	1,100.00
EXPENSES					
04-01	5110830014	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/21/95	60.00
04-05	5093430025	FEDERAL EXPRESS CORP.	03/02/95	OVERNIGHT PACKAGE TO DISTRICT OFFICE	8.04
04-05	5093430026	Do	03/07/95–03/09/95	OVERNIGHT PACKAGES TO DISTRICT OFFICE	23.31

04-05	5093430028	BARBARA G REYNOLDS	03/21/95	OVERSIZE COPY PAPER NOT AVAILABLE IN HOUSE OFFICE SUPPLY WHEN NEEDED	21.15
04-05	5093430027	HON. DAVE WELDON	03/20/95	TOLL TO ORLANDO AIRPORT TRAVELING BACK TO WASHINGTON FROM DISTRICT	1.00
04-05	5094820016	PAMELA D GILLESPIE	02/14/95	REIMBURSEMENT FOR TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS 17 MI. X .26	4.42
04-05	5094820017	JOHNNIE B KUMP	03/09/95	REIMBURSEMENT FOR TRANSPORTATION IN DIST. ON OFFICIAL BUSINESS 106.6 MI. X .26	27.72
04-05	5094820018	BARBARA G REYNOLDS	03/25/95	REFRESHMENTS FOR MEETING WITH MEMBER ON OFFICIAL BUSINESS WITH 8 PEOPLE	19.01
04-06	5096640011	SMITH WILSON CO.	02/01/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	77.36
04-06	5096640012	Do	02/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.05
04-06	5096640013	Do	02/03/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.90
04-06	5096640014	Do	02/07/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.03
04-06	5096640015	Do	02/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.36
04-06	5096640016	Do	02/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.86
04-06	5096640017	Do	02/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	50.97
04-06	5096640019	Do	02/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.09
04-06	5096640020	Do	02/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.92
04-06	5096640021	Do	02/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.80
04-06	5096640022	Do	02/17/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.48
04-06	5096640018	Do	02/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	(1.20)
04-06	5096640023	Do	02/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.57
04-06	5096640024	Do	02/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.95
04-06	5096640025	Do	02/28/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.99
04-06	5096640026	SPACE NEWS	03/22/95–03/22/96	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	59.00
04-19	5109630007	AMERICAN EXPRESS	02/10/95–02/13/95	MEMBER AIRLINE TRAVEL TO DC-MELROURNE/ORLANDO-DC ON OFFICIAL BUSINESS DELTA 65870783014	390.00
04-19	5109630014	Do	02/16/95–02/20/95	STAFF AIRLINE TRAVEL DC-ORLANDO-DC ON OFFICIAL BUSINESS DELTA 65870783194-DANA GARTZKE	398.00
04-19	5109630008	Do	03/03/95–03/06/95	MEMBER RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS HERTZ-RA 395162095	160.64
04-19	5109630009	Do	03/16/95–03/20/95	MEMBER RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS DOLLAR-VIN SF579996	180.85
04-19	5109630010	Do	03/19/95	MEMBER--GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	13.53
04-19	5109630013	CONGRESSIONAL PRINTER, INC.	03/16/95	PRINTING OF 3000 'WELCOME TO WASHINGTON' INFORMATION SHEET FOR VISITING CONSTITUENTS	370.00
04-19	5109630012	DEER PARK WATER PROCESSING CENTER	03/15/95–03/26/95	BOTTLED WATER FOR WASHINGTON OFFICE	44.00
04-19	5109630015	FEDERAL EXPRESS CORP.	03/15/95	OVERNIGHT PACKAGE TO DISTRICT	9.66
04-19	5109630011	Do	03/20/95–03/24/95	OVERNIGHT PACKAGES TO THE DISTRICT	36.57
04-21	5111220023	CARROLL PUBLISHING COMPANY	01/03/95–12/31/95	FOR FEDERAL DIRECTORY FOR DISTRICT OFFICE	197.00
04-21	5111220001	SMITH WILSON CO.	03/02/95	OFFICE SUPPLIE FOR DISTRICT OFFICE	26.95
04-21	5111220002	Do	03/06/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	56.20
04-21	5111220003	Do	03/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.96
04-21	5111220004	Do	03/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.58
04-21	5111220005	Do	03/06/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.00
04-21	5111220006	Do	03/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.28
04-21	5111220007	Do	03/09/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.77
04-21	5111220008	Do	03/13/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	63.86
04-21	5111220009	Do	03/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.71
04-21	5111220010	Do	03/15/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.69
04-21	5111220011	Do	03/15/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.32
04-21	5111220012	Do	03/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.85
04-21	5111220025	Do	03/16/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.53
04-21	5111220024	Do	03/21/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.60
04-21	5111220015	Do	03/22/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	87.97
04-21	5111220016	Do	03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.30
04-21	5111220017	Do	03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.11
04-21	5111220019	Do	03/23/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.72
04-21	5111220020	Do	03/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.32
04-21	5111220021	Do	03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.29
04-21	5111220018	Do	03/28/95	CREDIT OFFICE SUPPLIES RETURNED	(6.19)
04-21	5111220022	Do	03/31/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.58
04-30	5118900535	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,752.60
04-30	5118920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.00
04-30	5118930415	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		403.18
04-30	5118950127	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,493.07

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118960364	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		35.00
04-30	5118970417	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118981000	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		377.20
04-30	5118980998	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		1,304.36
04-30	5118980999	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		618.14
05-03	5129810048	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/08/95	110.00
05-11	5130810023	ALTEC	04/14/95	CARTRIDGE FOR COPIER IN DISTRICT	150.00
05-11	5130810024	AWARD TROPHY CO.	04/17/95	TWO STAFF NAME BADGES IN DISTRICT	10.00
05-11	5130810025	FEDERAL EXPRESS CORP.	01/18/95–01/19/95	OVERNIGHT LETTERS TO DISTRICT	14.45
05-11	5130810021	Do	03/30/95–04/10/95	OVERNIGHT PACKAGES TO DISTRICT	22.50
05-11	5130810022	BARBARA G REYNOLDS	04/24/95	REIMBURSEMENT FOR COFFEE MAKER FOR AVAILABILITY FOR MEMBER MEETINGS WITH CONSTITUENTS	20.89
05-11	5131420015	Do	04/25/95	REIMBURSEMENT FOR EXPRESS MAILED COMPUTER SOFTWAR RETURNED TO VENDOR	38.23
05-12	5132520015	BELL SOUTH MOBILITY	02/15/95–02/22/95	MEMBER MOBILE PHONE CHARGES	160.07
05-12	5132520016	CQ DAILY CONGRESSIONAL MONITOR	04/26/95	SET OF BINDERS FOR WEEKLY REPORTS	48.95
05-12	5132520014	FEDERAL EXPRESS CORP.	04/14/95	OVERNIGHT PACKAGE TO DISTRICT	9.66
05-12	5132520017	JOHNNIE B KUMP	04/04/95	REIMBURSE FOR TOLLS (2.40) & PARKING (8.00) ON TRAVEL TO REPRESNET MEMBER AT BASE CLOSURE HEARING.	10.40
05-12	5132520018	Do	04/04/95	REIMBURSEMENT FOR TRANSP. IN DISTRICT TO AIRPORT & RETURN FROM TRIP TO BASE CLOSING MEETING 58 MI X .26.	15.08
05-12	5132840008	BELL SOUTH MOBILITY	03/01/95–03/22/95	MEMBER MOBILE PHONE CHARGES LESS TAXES AND LESS PRIOR BILL	97.71
05-12	5132840006	GARRY F DOLIN	04/01/95	REIMBURSEMENT FOR BOOKCASE ASSEMBY FOR DISTRICT OFFICE	20.13
05-12	5132840003	DANA GARTZKE	04/07/95–04/17/95	REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL TRAVEL	90.47
05-12	5132840005	Do	04/10/95	REIMBURSEMENT FOR CAR WASH FOR RENTAL VAN AFTER DRIVE TO DISTRICT IN FLORDIA	4.95
05-12	5132840004	Do	04/11/95–04/14/95	REIMBURSEMENT FOR NEWSPAPER WHILE TRAVELING THROUGH DISTRICT WITH MEMBER	.53
05-12	5132840002	Do	04/13/95	REIMBURSEMENT FOR COMPUTER SUPPLIES FOR DISTRICT OFFICE DURING VISIT TO DISTRICT	55.80
05-12	5132840007	JOHNNIE B KUMP	03/05/95–03/30/95	REIMBURSEMENT FOR TRANSPORTATION IN DISTRICT 444.86 MI. X .26	115.66
05-12	5132840001	HON. DAVE WELDON	04/12/95	REIMBURSEMENT FOR VOTER TAPES IN OSCEOLA COUNTY	50.00
05-16	5136220029	GARRY F DOLIN	04/10/95	REIMBURSEMENT FOR TRANSPORTATION ON OFFICIAL BUSINESS 84.6 MILES @ 26¢ PER MILE	22.00
05-16	5136220026	FEDERAL EXPRESS CORP.	03/27/95–03/28/95	OVERNIGHT LETTERS TO DISTRICT	9.36
05-16	5136220027	JOHN A RENICK	03/01/95	REIMBURSEMENT FOR TRANSPORTATION TO CASEWORK WORKSHOP 326 MILES @ 26¢ PER MILE	84.76
05-16	5136220028	GERALD T RODEN	04/06/95–04/12/95	REIMBURSEMENT FOR TRANSPORTATION ON OFFICIAIL BUSINESS IN DISTRICT 50 MILES @ 26¢ PER MILE.	13.00
05-19	5138620022	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER AIRLINE TRAVEL: WASH-ORLANDO-WASH. #5870783308	441.00
05-19	5138620023	Do	03/02/95–03/06/95	MEMBER AIRLINE TRAVEL: WASH-ORLANDO-WASH. #5870784224	398.00
05-19	5138620024	Do	03/31/95–04/03/95	MEMBER RENTAL CAR IN DIST. ON OFFICIAL BUSINESS: 3 DAYS RA: 3868648	121.00
05-19	5138620026	Do	04/02/95–04/18/95	MEMBER-GAS FOR RENTAL CARS IN DISTRICT	56.39
05-19	5138620027	Do	04/04/95	STAFF AIRLINE TRAVEL TO BASE CLOSING HEARING. DELTA #640160464761 J.B. KUMP	468.00
05-19	5138620025	Do	04/07/95–04/18/95	MEMBER RENTAL CAR IN DIST. ON OFFICIAL BUSINESS 12 DAYS RA: 3985673	386.42
05-22	5142650012	CONGRESSIONAL QUARTERLY INC	04/28/95	BOOK, 'POLITICS IN AMERICA' FOR REFERENCE IN OFFICE	60.38
05-22	5142650011	DEER PARK WATER PROCESSING CENTER	04/11/95–04/26/95	BOTTLED WATER FOR DC OFFICE	60.50
05-22	5142650010	FEDERAL EXPRESS CORP.	04/20/95	OVERNIGHT LETTERS TO DISTRICT	36.23
05-22	5142650009	MCI RESIDENTIAL SERVICE	03/04/95–04/03/95	MEMBER TOLLS ON MOBILE PHONE ON OFFICIAL BUSINESS IN DISTRICT	7.24
05-22	5142650013	HON. DAVE WELDON	04/03/95–04/07/95	REIMBURSEMENT FOR TOLLS TO AND FROM AIRPORT IN DISTRICT	2.00
05-22	5143300011	*(FRAMING CHARGE)*	05/22/95		100.00
05-30	5150600015	BELL SOUTH MOBILITY	04/01/95–04/22/95	MEMBER MOBILE PHONE IN DISTRICT FOR OFFICIAL BUSINESS (LESS PRIOR BILL)	140.44

05-30	5150600018	GARRY F DOLIN	04/24/95–04/25/95	REIMBURSEMENT FOR TRANSPORT. IN DISTRICT IN OFFICIAL BUSINESS FOR MEMBER: 180.7 X 26¢	46.98
05-30	5150600021	FEDERAL EXPRESS CORP.	04/21/95–04/27/95	OVERNIGHT LETTERS TO DISTRICT	12.03
05-30	5150600017	PAMELA D GILLESPIE	04/13/95–04/27/95	REIMBURSEMENT FOR TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER 91 X 26¢.	23.66
05-30	5150600016	JOHNNIE B KUMP	02/15/95–04/10/95	REIMBURSEMENT FOR PHONE CALLS FOR OFFICIAL BUSINESS	47.23
05-30	5150600019	GERALD T RODEN	04/24/95–04/28/95	REIMBURSEMENT FOR TRANSP. IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER: 106 X 26¢	27.56
05-30	5150600020	Do	04/28/95	OUT OF DISTRICT MILEAGE 120 X 26¢	31.20
05-30	5150600022	THE SMITH WILSON CO.	04/05/95–04/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	394.43
05-31	5151900559	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,851.07
05-31	5151930413	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		298.92
05-31	5151950128	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		878.61
05-31	5151960368	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		131.00
05-31	5151970412	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980999	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00
05-31	5151980997	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		277.00
05-31	5151980998	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		395.41
06-05	5152650011	AMERICAN EXPRESS	04/06/95–04/18/95	STAFF CAR RENTAL TO DISTRICT AND RET ON OFFICIAL BUSINESS. DANA GARTZKE RA: 700126733	669.58
06-05	5152650014	Do	04/07/95–04/18/95	GAS FOR RENTAL: ENROUTE DC-MELBOURNE-DC DANA GARTZKE	82.31
06-05	5152650015	Do	04/07/95–04/18/95	GAS FOR RENTAL CAR IN DISTRICT	50.90
06-05	5152650012	Do	04/10/95–04/16/95	MEALS ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: DANA GARTZKE	83.26
06-05	5152650013	Do	04/16/95	LODGING AND MEAL ENROUTE TO DC FROM DIST. DANA GARTZKE	40.21
06-09	5160540016	ALTEC	05/08/95	TWO FAX CARTRIDGES IN DISTRICT OFFICE	128.00
06-09	5160540010	WILLIAM STUART BURNS	04/23/95	REIMBURSEMENT FOR LODGING FOR 1 NIGHT IN DIST. ON OFFICIAL BUS. FOR MEMBER	40.68
06-09	5160540009	Do	04/23/95–04/27/95	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	167.96
06-09	5160540015	COASTAL WIRELESS CABLE	04/14/95	INSTALLATION OF CABLE TO DISTRICT OFFICE FOR TV	570.00
06-09	5160540007	CONGRESSIONAL PRINTER, INC.	04/14/95	PRINTING OF MEMO PADS FOR OFFICIAL USE	29.14
06-09	5160540008	GARRY F DOLIN	04/24/95	REIMBURSEMENT FOR WIRING DIST. OFFICE FOR LAN TELEPHONE CAPABILITY	82.68
06-09	5160540014	FEDERAL EXPRESS CORP.	05/08/95	OVERNIGHT PACKAGE FROM DC OFFICE TO DISTRICT OFFICE	18.25
06-09	5160540011	DANA GARTZKE	05/16/95–05/18/95	TAXI FARES TO AND FROM AIRPORT AND OFFICE ON OFFICIAL BUSINESS	18.00
06-09	5160540012	Do	05/16/95–05/18/95	7 TOLLS TO AND FROM ORLANDO AIRPORT AND DISTRICT OFFICE ON OFFICIAL BUSINESS	4.70
06-09	5160540013	Do	05/18/95	GAS FOR RENTAL CAR IN DIST. ON OFFICIAL BUSINESS	13.76
06-09	5160540006	JOHNNIE B KUMP	04/17/95–04/28/95	REIMBURSEMENT FOR TRANSPORTATION IN DIST. ON OFFICIAL BUS. FOR/WITH MEMBER: 202 X .26	52.52
06-09	5160540019	MCI RESIDENTIAL SERVICE	04/04/95–05/03/95	LONG DIST. SERVICE FOR MEMBER MOBILE PHONE IN DISTRICT	26.79
06-09	5160540018	MCI TELECOMMUNICATION	05/15/95	LONG DISTANCE FOR 800 # IN DIST. OFFICE	27.14
06-09	5160540017	NATIONAL JOURNAL, INC	05/17/95	RESOURCE BOOK, THE FEDERAL INTERNET	49.44
06-09	5160540020	HON. DAVE WELDON	05/16/95	REIMBURSEMENT FOR VOTER TAPE FROM POLK COUNTY	7.00
06-20	5171600020	AMERICAN EXPRESS	05/16/95	STAFF LODGING IN DISTRICT ON OFFICIAL BUSINESS. DANA GARTZKE ACCT	112.50
06-20	5171600022	Do	05/16/95–05/18/95	STAFF RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS. DANA GARTZKE ACCT. (RA:4791427)	80.67
06-20	5171600021	Do	05/17/95	STAFF MEAL ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS. DANA GARTZKE ACCT	28.94
06-20	5171600023	FEDERAL EXPRESS CORP.	05/16/95	OVERNIGHT LETTERS FROM DISTRICT TO D.C. OFFICE	8.98
06-20	5171600024	Do	05/17/95	OVERNIGHT LETTER FROM DIST. OFFICE TO PENTAGON	3.75
06-23	5174200015	BELL SOUTH MOBILITY	05/01/95–05/31/95	MEMBER MOBILE PHONE CHARGE	91.12
06-23	5174200013	BULLETIN BROADFAXING NETWORK	05/23/95–05/22/96	SUBSCRIPTION TO MORNING DIGEST FOR LEGISLATIVE INFORMATION	354.00
06-23	5174200014	CLUB MAC	05/23/95	SUPPLIES FOR COMPUTER SYSTEM	326.85
06-23	5174200017	DEER PARK WATER PROCESSING CENTER	05/10/95–05/26/95	BOTTLED WATER FOR DC OFFICE	55.50
06-23	5174200016	ORLANDO SENTINEL	06/20/95–07/13/96	SUBSCRIPTION FOR ONE YEAR IN DISTRICT	124.38
06-28	5179600016	AMERICAN EXPRESS	03/16/95–03/20/95	MEMBER AIRLINE FLIGHT: WASH-ORLANDO-WASH. DELTA 5870784670	398.00
06-28	5179600017	Do	03/31/95–04/03/95	MEMBER AIRLINE TRAVEL: WASH-ORLANDO-WASH. DELTA 61830011950	398.00
06-28	5179600018	Do	04/07/95	MEMBER AIRLINE TRAVEL: WASH-ORLANDO DELTA 61830013515	199.00
06-28	5179600019	Do	04/24/95–04/28/95	MEMBER RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS (RA: 4449049)	180.33
06-28	5179600020	Do	04/26/95	MEMBER-GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	19.83
06-28	5179600021	Do	05/19/95	MEMBER-GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	12.96
06-28	5179600022	GARRY F DOLIN	05/08/95–05/30/95	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 260 MI X 26¢	67.63
06-28	5179600025	PAMELA D GILLESPIE	05/01/95–05/09/95	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 66 MILES X 26¢	17.16
06-28	5179600023	JOHNNIE B KUMP	05/04/95–05/26/95	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 540.4 MILES X 26¢	140.50
06-28	5179600027	MATTHEW OZOLNIEKS	04/25/95	STF REIMB. FOR TRVL IN DIST. ON OFCL BUS. 100 MI X 26¢ FROM HOME TO TOWN HALL MTG WITH MEMBER.	26.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-28	5179600026	JOHN A RENICK	05/10/95–05/12/95	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 48.4 MILES X 26¢	12.58
06-28	5179600024	GERALD T RODEN	05/04/95–05/29/95	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 60 MILES X 26¢	15.60
06-28	5179600015	THE SMITH WILSON CO.	05/04/95–05/25/95	OFFICE SUPPLIES IN DISTRICT OFFICE LESS TAXES	497.58
06-28	5179820006	HON. DAVE WELDON	04/30/95	REIMBURSEMENT FOR TRAVEL HOME BY PERSONAL AUTO: PALM BAY, FL-WASH: 900 MILES X .26	234.00
06-28	5179820007	Do	05/26/95–06/04/95	REIMBURSEMENT FOR TRAVEL HOME BY PERSONAL AUTO: WASH-PALM BAY, FL-WASH: 1800 MI ROUNDTRIP X .26 BY PERS.	468.00
06-30	5182900454	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		(737.37)
06-30	5182920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		3.90
06-30	5182930414	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		264.13
06-30	5182950132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,061.32
06-30	5182960371	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		319.00
06-30	5182970414	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980999	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		361.19
06-30	5182980997	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		389.37
06-30	5182980998	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		960.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,207.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,292.98
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-15	5103300011	BREVARD COUNTY BOARD OF COMMISSIONERS	01/03/95	CHECK RETURNED-BILLED IN ERROR	(21.12)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(21.12)
				TOTAL	**143,479.29**

OFFICE OF THE HON. JERRY WELLER

SALARIES

BLOCK, TYLER	06/12/95–06/30/95	D.C. INTERN	316.67
BOGGESS, SPENCER N	04/01/95–05/31/95	D.C. INTERN	1,000.00
BOONE, JEFFREY S	04/01/95–05/31/95	PART-TIME EMPLOYEE	833.33
Do	06/01/95–06/30/95	STAFF ASSISTANT	500.00
BRATTSTROM, SANDOR	04/01/95–06/30/95	CONGRESSIONAL LIAISON	5,083.34
CAMPBELL, SANDRA L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,916.67
CLARKE, KIMBERLY	04/01/95–06/30/95	PRESS SECRETARY	8,083.33

	EISOLD, ELAINE A	04/01/95- 05/31/95	PART-TIME EMPLOYEE	1,500.00
	Do	06/01/95–06/30/95	STAFF ASSISTANT	791.67
	ELMORE, GINA M	04/01/95–06/30/95	SR LEGISLATIVE AIDE	8,500.00
	GROTOVSKY, SHERRI	06/07/95- 06/30/95	D.C. INTERN	400.00
	HAYES, JAMES T	04/01/95–06/30/95	CHIEF OF STAFF	20,250.01
	HIMPLER, WILLIAM M	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,249.99
	KINSEY, DAVID LEE	04/01/95 04/30/95	D.C. INTERN	750.00
	Do	05/01/95–05/05/95	TEMPORARY EMPLOYEE	125.00
	KURDENOK, KAREN	04/01/95–06/30/95	CASE MANAGER	5,687.49
	LINDAMOOD, CAROL L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.01
	LOCKWOOD, MARJORIE L	04/01/95–06/30/95	EXECUTIVE ASSISTANT	6,333.33
	LOWERY, DANIEL	06/07/95–06/30/95	PART-TIME EMPLOYEE	80.00
	MARSHALL, NICOLE L	06/07/95–06/30/95	STAFF ASSISTANT	400.00
	MILITELLO, DEBRA L	04/01/95- 06/30/95	CASEWORKER	6,374.99
	ROGERS, CHRISTIE M	04/01/95–06/30/95	STAFF ASSISTANT	5,208.34
	WALKER, MICHELLE A	04/01/95–06/30/95	DISTRICT EXECUTIVE ASSISTANT	6,604.17
	WARD, SCOTT M	04/01/95–06/30/95	FIELD REPRESENTATIVE	10,166.66
	WILSON, REED J	04/01/95–06/30/95	DISTRICT DIRECTOR	12,750.01
	YOHNKA, WILLIAM M	06/07/95–06/30/95	D.C. INTERN	400.00

EXPENSES

04-01	5110830015	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/16/95	70.00
04-05	5094230014	AMERICAN EXPRESS	01/20/95–01/23/95	MEMBER AIRFARE DC--CHI--DC (11678)	292.00
04-05	5094230015	Do	01/27/95–01/30/95	MEMBER AIRFARE DC--CHI--DC (2071)	292.00
04-05	5094230016	Do	02/03/95–02/06/95	MEMBER AIRFARE DC--CHI--DC (4027)	154.00
04-05	5094230022	CAPITOL FAX	01/04/95 01/04/96	SUBSCRIPTION	250.00
04-05	5094230012	KIMBERLY CLARKE	02/09/95–03/04/95	TO & FROM AIRPORT PARKING & TAXIS	48.00
04-05	5094230024	Do	02/09/95–03/04/95	MEALS WHILE IN DC	12.20
04-05	5094230004	CONGRESSIONAL PRINTER, INC.	03/07/95–03/07/95	TOWN MEETING NOTICE POSTAL PATRON LANSING QUANTITY 19,500	379.00
04-05	5094230001	DAVID L ANDRUKITIS	02/16/95–02/16/95	TOWN MEETING NOTICE POSTAL PATRON NEW LENOX	378.30
04-05	5094230003	FEDERAL EXPRESS CORP.	01/24/95–03/06/95	OFFICIAL DOCUMENTS DISTRICT OT DC ACCT #1823-7311-7	16.71
04-05	5094230005	ILLINOIS POWER	02/01/95–02/27/95	OTTAWA DISTRICT OFFICE UTILITY BILL 628 COLUMUS STREET STE 205 OTTOWA IL61350	52.23
04-05	5094230009	JOSCO	02/27/95–03/09/95	OFFICE SUPPLIES	183.47
04-05	5094230007	MCGRATH OFFICE SUPPLY	02/07/95–02/22/95	OFFICE SUPPLIES	55.64
04-05	5094230011	DEBRA L MILITELLO	02/07/95–03/02/95	MILEAGE (DISTRICT) 279 MILES @ 29¢ PER MILE	80.91
04-05	5094230008	OTTAWA OFFICE SUPPLYY	02/15/95–02/23/95	OFFICE SUPPLIES	164.52
04-05	5094230010	SERVICE DIRECTORY PUBLICATIONS	02/12/95–02/12/95	DIRECTORY ADS	285.00
04-05	5094230017	STAR NEWSPAPERS	03/15/95–03/15/96	SUBSCRIPTION	12.00
04-05	5094230018	Do	03/15/95–03/15/96	SUBSCRIPTION	12.00
04-05	5094230020	STREATOR DAILY TIMES-PRESS	03/17/95–03/17/96	SUBSCRIPTION	73.00
04-05	5094230023	THE DAILY JOURNAL	03/17/95–03/17/96	SUBSCRIPTION	117.00
04-05	5094230006	MICHELLE A WALKER	02/10/95–02/10/95	POSTAGE DUE	.23
04-05	5094230002	ZEROID AND COMPANY	02/22/95–02/22/95	DEX 765 (DC OFFICE) TOSHIBA TONER ITEM #7511	69.00
04-05	5094440023	BEECHER HERALD	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00
04-05	5094440018	SANDRA L CAMPBELL	02/16/95–02/17/95	CAB FARE FROM NATL TO LHOB FROM LHOB TO NATL	29.75
04-05	5094440015	CONGRESSIONAL QUARTERLY INC	01/03/95–02/18/96	DISTRICT NEWSPAPER SUBSCRIPTION	1,035.00
04-05	5094440014	DAILY SOUTHTOWN PBM	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	156.00
04-05	5094440028	GRANT PARK GAZETTE	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00
04-05	5094440019	JAMES T HAYES	02/16/95–02/18/95	CAB FARE TO AND FROM WASHINGTON NATL ' AIRPORT, FROM LHOB	26.00
04-05	5094440017	Do	02/22/95–03/12/95	OFFICIAL BUSINESS PHONE CALLS TO THE 11TH CONGRESSIONAL DISTRICT	13.30
04-05	5094440020	DAVID LEE KINSEY	01/05/95–02/21/95	DC MILEAGE TO/FROM AIRPORT 175 MILES @.29	64.09
04-05	5094440016	MORRIS DAILY HERALD	03/09/95–03/09/96	DISTRICT NEWSPAPER SUBSCRIPTION	73.00
04-05	5094440021	POLK AND CO.	01/03/95–01/03/95	1995 OTTAWA ILLINOIS DISTRICT DIRECTORY 352232125 (PUBLICATION#)	94.32
04-05	5094440022	THE CRETE RECORD	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00
04-05	5094440024	THE MONEE MONITOR	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00
04-05	5094440026	Do	04/01/95-04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00
04-05	5094440027	THE NEW LENOX COMMUNITY REPORTER	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00
04-05	5094440025	THE PEOTANE VEDETTE	04/01/95–04/01/96	DISTRICT NEWSPAPER SUBSCRIPTION	16.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY WELLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094440013	THE STAR PUBLICATIONS	04/01/95–08/08/95	DISTRICT NEWSPAPER SUBSCRIPTION	17.50
04-07	5096430028	GINA M ELMORE	03/28/95–03/29/95	HOTEL ACCOMODATIONS DISTRICT-JOLIET	110.74
04-07	5096430029	Do	03/28/95–03/30/95	CAB FARE FROM: LHOB - NATL' NATL' - LHOB	26.00
04-24	5111740026	AMERICAN EXPRESS	02/16/95–02/17/95	SANDY CAMPBELL AIRFARE DC-CHI/CHI-DC 5870783163	154.00
04-24	5111740025	Do	02/16/95–02/18/95	JAMES T. HAYES AIRFARE DC-CHI/CHI-DC 5870783164	154.00
04-24	5111740027	Do	02/16/95–02/21/95	JERRY WELLER-AIRFARE DC-CHI/CHI-DC 58707832982	154.00
04-27	5115890827	PREMIER MEDICAL INDUSTRIES, INC.	04/01/95–04/30/95	RENT - 51 WEST JACKSON ST JOLIRT, IL	2,200.00
04-27	5115890826	STEGER PLAZA, LTD. BENEFICIARY	04/01/95–04/30/95	RENT - 3331 CHICAGO RD STEGER, IL	400.00
04-27	5115890825	THOMAS GODFREY	04/01/95–04/30/95	RENT - 628-30 COLUMBUS ST OTTAWA, IL	700.00
04-27	5117400009	AMERICAN BANKER	03/17/95–03/17/96	DC SUBSCRIPTION	495.00
04-27	5117400007	FEDERAL EXPRESS CORP.	03/20/95–03/24/95	OFFICIAL MAILINGS	8.98
04-27	5117400006	GSA - KANSAS CITY - REGION SIX	02/28/95	DISTRICT OFFICE SUPPLY	408.91
04-27	5117400012	JAMES T HAYES	02/17/95	DISTRICT LODGING	65.79
04-27	5117400008	ILLINOIS POWER	02/27/95–03/29/95	DISTRICT UTILITY	51.86
04-27	5117400010	KEN SMITH, PRINTER	03/01/95	POCKET CARDS	61.65
04-27	5117400011	MICHELLE A WALKER	02/01/95–02/22/95	458 MILES @.29 DISTRICT MILEAGE	132.82
04-30	5118900483	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,988.36
04-30	5118920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		39.00
04-30	5118930378	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		529.63
04-30	5118940173	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		257.20
04-30	5118950179	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		377.67
04-30	5118970380	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980893	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		675.00
04-30	5118980891	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		293.93
04-30	5118980892	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		316.01
05-03	5129810049	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/16/95	240.00
05-17	5137420019	AQUA COOL WASHINGTON	03/01/95–03/31/95	DC WATER SERVICE	24.00
05-17	5137420028	CONGRESSIONAL PRINTER, INC.	04/02/95	TOWN MEETING 4/17/95 PRINTING CHARGES	3,435.00
05-17	5137420024	GINA M ELMORE	04/13/95–04/17/95	DISTRICT LODGING MORRIS/JOLIET	154.74
05-17	5137420023	Do	04/13/95–04/18/95	CAB FARE TO/FROM AIRPORT	27.00
05-17	5137420025	Do	04/13/95–04/18/95	DISTIRCT MILEAGE 576.1 MILES @.29	167.07
05-17	5137420026	Do	04/18/95	MILEAGE TO AIRPORT 104 MILES @.29	30.16
05-17	5137420021	FEDERAL EXPRESS CORP.	02/14/95–02/24/95	DC EXPRESS MAIL	8.98
05-17	5137420027	Do	03/28/95–04/03/95	DC EXPRESS MAIL	15.00
05-17	5137420022	MARJORIE L LOCKWOOD	04/17/95–04/20/95	DISTRICT MILEAGE 426 @.29	123.54
05-17	5137420018	MARK ELLIOTT ENTERPRISES	03/17/95	OTTAWA DISTRICT OFFICE WATER SERVICE	24.90
05-17	5137420020	HON. JERRY WELLER	04/26/95–04/28/95	DISTRICT PARKING	30.00
05-22	5143300012	*(FRAMING CHARGE)*	05/22/95		62.00
05-22	5143300023	Do	05/22/95		100.00
05-26	5146870017	AMERICAN EXPRESS	02/24/95	MEMBER AIRFARE DC-CHI #580783733	77.00
05-26	5146870018	Do	03/03/95–03/06/95	MEMBER AIRFARE DC-CHI-DC #5870783736	154.00
05-26	5146870019	Do	03/10/95–03/13/95	MEMBER AIRFARE DC-CHI-DC #58707845696	154.00
05-26	5146870020	Do	03/16/95–03/20/95	MEMBER AIR FARE DC-CHI-DC #5870785107	154.00
05-26	5146870021	Do	03/24/95–03/27/95	MEMBER AIRFARE DC-CHI/CHI-DC #5870785651	154.00
05-26	5146870022	Do	03/30/95–04/03/95	MEMBER AIRFARE DC-CHI/CHI-DC #5870785928	154.00

05-26	5146870024	CONGRESSIONAL PRINTER, INC.	02/03/95	TYPESET & VELOX WELLER LETTERHEAD	37.00
05-26	5146870023	Do	02/24/95	IMPRINT/CUT CALANDERS	453.90
05-26	5146870025	NEW YORK TIMES SALES INC.	04/09/95–07/08/95	DC QUARTERLY SUBSCRIPTION FEE	110.50
05-26	5146870013	MICHELLE A WALKER	03/13/95–03/21/95	DISTRICT MILEAGE 300 MILES X .29	87.00
05-26	5146870014	Do	03/18/95–03/26/95	AIRFARE DC-CHI-DC SHUTTLE FARE TO & FROM AIRPORT	144.00
05-26	5146870015	Do	03/20/95–03/26/95	DC/MISC. EXPENSE CABS: HOTEL-LHOB MEALS & LODGING	281.51
05-26	5146870012	Do	03/21/95	REIMBURSEMENT FOR SEAL OTTAWA OFFICE DOOR	5.78
05-26	5146870016	Do	03/22/95–03/25/95	MISC TRAVEL COLORADO LODGING/MEAL	192.58
05-31	5146890841	PREMIER MEDICAL INDUSTRIES, INC.	05/01/95–05/30/95	RENT - 51 WEST JACKSON ST JOLIET, IL	2,200.00
05-31	5146890840	STEGER PLAZA, LTD. BENEFICIARY	05/01/95–05/30/95	RENT - 3331 CHICAGO RD STEGER, IL	400.00
05-31	5146890839	THOMAS GODFREY	05/01/95–05/30/95	RENT - 628-30 COLUMBUS ST OTTAWA, IL	700.00
05-31	5151900504	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,971.44
05-31	5151920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		5.20
05-31	5151930376	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		501.89
05-31	5151940126	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		31.05
05-31	5151950181	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		464.25
05-31	5151970375	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980890	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		675.00
05-31	5151980888	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		1,215.95
05-31	5151980889	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		206.13
06-16	5167810017	JEFFREY S BOONE	04/05/95–04/25/95	IN DISTRICT MILEAGE 236 MILES X.29	68.44
06-16	5167810016	Do	04/28/95	TO/FROM AIRPORT MILEAGE J. HAYES 80 MILES X .29	23.20
06-16	5167810015	SANDOR BRATTSTROM	04/20/95–04/21/95	IN DISTRICT MILEAGE 196 MILES X .29	56.84
06-16	5167810011	KIMBERLY CLARKE	04/04/95–04/07/95	AIRPORT MILEAGE 110 MILES X .29 PARKING & TOLLS FOR DC TRIP	63.85
06-16	5167810013	Do	04/04/95–04/07/95	MEALS WHILE IN DC	27.90
06-16	5167810012	Do	04/11/95–04/29/95	IN DISTRICT MILEAGE 568 MILES X .29	164.72
06-16	5167810020	ELAINE A EISOLD	04/18/95	DISTRICT OFFICE SUPPLY	2.91
06-16	5167810028	FLAG WORLD	03/17/95	ILLINOIS STATE FLAG FOR OTTAWA DISTRICT OFFICE	50.00
06-16	5167810022	Do	04/25/95	ILLINOIS FLAG FOR JOLIET OFFICE	50.00
06-16	5167810029	HINCKLEY & SCHMITT, INC.	03/20/95–04/05/95	WATER COOLER RENTAL FOR OTTAWA DISTRICT OFFICE	27.42
06-16	5167810021	Do	04/20/95	JOLIET WATER SERVICE	6.23
06-16	5167810014	JOSCO	05/02/95	DISTRICT OFFICE SUPPLIES	22.55
06-16	5167810008	KAREN KURDENOK	03/18/95	DISTRICT TOLL EXPENSE TO/FROM STEGER OFFICE	1.10
06-16	5167810009	Do	03/18/95	IN DISTRICT MILEAGE 88 MILES X .29	25.52
06-16	5167810010	OTTAWA OFFICE SUPPLYY	04/27/95	DISTRICT OFFICE SUPPLIES	37.68
06-16	5167810027	MICHELLE A WALKER	02/06/95–02/20/95	DISTRICT OFFICE SUPPLIES	8.68
06-16	5167810023	Do	04/05/95–04/07/95	CONFERENCE EXPENSE FOR WEST POINT TRIP	150.00
06-16	5167810024	Do	04/05/95–04/07/95	WEST POINT TRIP PARKING & MILEAGE 164 MILES X .29	52.56
06-16	5167810025	Do	04/05/95–04/07/95	MEALS DURING CONFERENCE WEST POINT	21.40
06-16	5167810026	Do	04/12/95–04/17/95	DISTRICT MILEAGE 154 MILES X .29	44.66
06-16	5167810018	SCOTT M WARD	04/11/95–04/29/95	IN DISTRICT MILEAGE 665 MILES X .29	192.85
06-16	5167810019	Do	04/28/95	OPEN OFFICE HOURS TOWN MEETING TO DISCUSS LEG BUSINESS IN DISTRICT LIGHT REFRESHMENTS	71.85
06-16	5167810007	HON. JERRY WELLER	04/01/95–04/21/95	IN DISTRICT MILEAGE 603 MILES X .29	174.87
06-16	5167810006	Do	04/03/95	TO/FROM AIRPORT MILEAGE 154 MILES X .29	44.66
06-20	5171200021	JEFFREY S BOONE	02/15/95–03/20/95	IN-DISTIRCT MILEAGE 375 MILES @ 29¢ PER MILE	105.75
06-20	5171200020	Do	02/17/95–03/30/95	OUT OF DISTICT AIRPORT MILEAGE TO/FROM 327 MILES CAMBELL/STAFF	94.83
06-20	5171200011	KIMBERLY CLARKE	02/09/95–03/18/95	DISTRICT MILEAGE 786 MILES @ 29¢ PER MILE	227.94
06-20	5171200010	Do	02/17/95–03/02/95	MILEAGE TO/FROM AIRPORT 324 MILES @ 29¢ PER MILE	93.96
06-20	5171200008	Do	03/16/95	DISTRICT OFFICE SUPPLIES	28.78
06-20	5171200012	FEDERAL EXPRESS CORP.	01/31/95–02/01/95	DISTRICT EXPRESS MAIL	15.50
06-20	5171200024	FLORA CIARLO	04/23/95	STEGER OFFICE CLEANING	15.00
06-20	5171200005	DEBRA L MILITELLO	03/05/95–03/18/95	TOLL EXPENSE IN-DISTRICT	3.20
06-20	5171200009	Do	03/05/95–03/18/95	IN-DISTICT MILEAGE 155 MILES @ 29¢ PER MILE	44.95
06-20	5171200006	Do	03/05/95–03/31/95	DISTRICT PUBLICATION EXPENSE	3.75
06-20	5171200007	Do	03/09/95–03/29/95	DISTRICT TRANSPORTATION	8.90
06-20	5171200019	MICHELLE A WALKER	04/18/95–05/10/95	IN-DISTRICT MILEAGE 280 MILES @ 29¢ PER MILE	81.20
06-20	5171200017	Do	04/20/95	DISTRICT OFFICE SUPPLIES	22.14

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY WELLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5171200016	Do	04/20/95–04/21/95	DISTRICT OPEN OFFICE HOURS TOWN MEETING EXPENSE MEETING W/CONSTITUENTS DISCUSS LEG BUSINESS.	102.78
06-20	5171200018	Do	04/25/95–04/26/95	OUT OF DISTRICT MILEAGE US SERVICE ACAD WORKSHOP 298 MILES @ 29¢ PER MILE SPRINGFIELD, IL.	86.42
06-20	5171200015	SCOTT M WARD	02/01/95–03/27/95	IN-DISTRICT MILEAGE 2240 MILES @ 29¢ PER MILE	649.60
06-20	5171200013	Do	02/03/95–03/22/95	AIRPORT MILEAGE 283 MILES @ 29¢ PER MILE	67.57
06-20	5171200014	Do	02/18/95–03/27/95	OUT OF DISTRICT MILEAGE 398 MILES @ 29¢ PER MILE	115.42
06-20	5171200022	REED WILSON	02/15/95–04/07/95	DISTRICT MILEAGE 1,564 MILES @ 29¢ PER MILE	453.56
06-20	5171200023	Do	03/06/95	AIRPORT PARKING EXPENSE	7.00
06-23	5174200023	SANDOR BRATTSTROM	01/27/95	DISTRICT OFFICE SUPPLIES	35.23
06-23	5174200018	Do	02/14/95	OUT OF DISTRICT MILEAGE ROCK ISLAND ARSENAL 250 MILES @ 29¢ PER MILE	72.50
06-23	5174200020	Do	02/14/95–04/07/95	IN-DISTRICT MILEAGE 332 MILES @ 29¢ PER MILE	96.28
06-23	5174200021	Do	03/20/95–04/07/95	PARKING AT OHARE WHILE IN DC PLUS CABFARE FROM LHOB TO NATIONAL	58.00
06-23	5174200022	Do	03/20/95–04/07/95	MEALS & LODGING WHILE IN DC	229.38
06-23	5174200019	Do	04/07/95	TP O'HARE AIRPORT 300 MILES @ 29¢ PER MILE	87.00
06-23	5178400023	*(FRAMING CHARGE)*	06/23/95		31.00
06-28	5178890855	PREMIER MEDICAL INDUSTRIES, INC	06/01/95–06/30/95	RENT - 51 WEST JACKSON ST JOLIET, IL	2,200.00
06-28	5178890854	STEGER PLAZA, LTD BENEFICIARY	06/01/95–06/30/95	RENT - 3331 CHICAGO RD STEGER, IL	400.00
06-28	5178890853	THOMAS GODFREY	06/01/95–06/30/95	RENT - 628-30 COLUMBUS ST OTTAWA, IL	700.00
06-30	5181530026	KIM BRAND	05/07/95–05/21/95	CLEANING OF STEGER DIST. OFF	30.00
06-30	5181530029	CHICAGO TRIBUNE	03/09/95–03/09/96	DISTRICT 52 WEEKS NEWSPAPER SUB	182.42
06-30	5181530028	DAILY SOUTHTOWN PBM	05/19/95–05/16/96	DISTRICT 52 WEEKS NEWSPAPER SUB	207.48
06-30	5181530023	FEDERAL EXPRESS CORP.	05/10/95	DC EXPRESS MAIL	3.99
06-30	5181530024	ILLIANA CHRISTIAN H S	03/18/95	RENTAL FEE FOR AUDITORIUM LANSING TOWN MEETING	35.00
06-30	5181530021	MANTENO NEWS	04/08/95–04/08/96	DISTRICT SUBSCRIPTION	18.00
06-30	5181530025	MARK ELLIOTT ENTERPRISES	05/09/95–05/09/95	WATER FOR OTTAWA DIST. OFF	5.45
06-30	5181530019	DEBRA L MILITELLO	04/12/95	OUT OF DISTRICT PARKING EXP. $12.75	12.75
06-30	5181530017	Do	04/12/95–05/24/95	IN DISTRICT MILEAGE 1021 MILES X .29 = 296.09	296.09
06-30	5181530018	Do	04/13/95–05/24/95	OUT OF DISTRICT MILEAGE 183 MILES X .29 = 53.07	53.07
06-30	5181530020	Do	04/20/95	IN DISTRICT TOLLS EXP. $.60	.60
06-30	5181530022	THE COAL CITY COURANT	05/01/95–05/01/96	DISTRICT SUBSCRIPTION	18.00
06-30	5181530027	THE TIMES	03/31/95–03/31/96	DISTRICT 52 WEEKS NEWSPAPER SUB	185.40
06-30	5182900409	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,778.18
06-30	5182930378	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		397.99
06-30	5182940153	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		92.75
06-30	5182950184	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		754.06
06-30	5182960341	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970378	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980895	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		695.09

06-30	5182980893	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		389.01
06-30	5182980894	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		274.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,305.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,360.44
TOTAL	**175,665.45**

OFFICE OF THE HON. ALAN WHEAT

EXPENSES

04-11	5100700014	AMERICAN EXPRESS	12/15/94	MEMBER AIRFAR DC/KC 5870-772-377	229.00
04-11	5100700015	Do	12/28/94	MEMBER AIRFARE DC/ST.LOUIS/DC 01524-28499569	252.00
04-13	5103400006	Do	11/17/94	MEMBER AIRFARE BWI/KC 5870-770-770	147.00
04-13	5103400008	Do	11/18/94–12/02/94	CAR RENTAL FOR MEMBER	805.83
04-13	5103400007	Do	11/30/94	MEMBER AIRFARE BWI/KC 5870-771-308	147.00
04-13	5103400009	Do	12/13/94–12/28/94	CAR RENTAL FOR MEMBER	558.83

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	2,139.66

ADJUSTMENTS/REFUNDS

EXPENSES

05-04	5103990016	INTERNATIONAL TOURS	02/08/94	REIMBURSEMENT FOR AIRFARE	(230.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(230.00)
TOTAL	**1,909.66**

OFFICE OF THE HON. RICK WHITE

SALARIES

BECKER, GLYNDA A	04/01/95–06/30/95	JUNIOR LEGISLATIVE ASSISTANT	6,999.99
CHILDS, SHANNON LOWE	05/08/95–06/30/95	PART-TIME EMPLOYEE	1,836.67
CORRELL, CONNIE	04/01/95–06/30/95	PRESS SECRETARY	8,000.01
DESCHENES, ELISE	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,917.34
FROST, MELISSA J	04/01/95–06/30/95	CONST LIAISON/JR LEG ASST	6,249.99
GALLAGHER, MICHAEL D	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	20,095.83
HIME, NORMAN S	04/01/95–06/30/95	PART-TIME EMPLOYEE	4,050.00
KELLY, JOHN A C	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
MATHIS, JOSHUA A	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,499.99
PARRISH, JOBI A	04/01/95–06/30/95	RECEPTIONIST	5,000.01
PEEDE, RYAN	04/01/95–06/30/95	CASEWORKER	4,500.00
PEPPLE, RANDY J	04/01/95–06/30/95	CHIEF OF STAFF	19,500.00
REEVES, HEATHER C	05/25/95–06/30/95	D C. INTERN	1,200.00
RICHARDSON, AMONICA I	04/01/95–06/30/95	OFFICE MANAGER/SCHEDULER	7,500.00
WEISSMAN, AARON DAVID	04/01/95–06/30/95	SYSTEMS MGR/JR LEG ASST	6,500.01
WICKHAM, MARJORIE J	04/01/95–06/30/95	DISTRICT DIRECTOR	9,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK WHITE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	5101430008	A.N.P. PUBLISHING	03/22/95	1994 RED-BOOK INSERT FOR LISTINGS OF OFFICIALS	41.95
04-11	5101430005	AMS LASER SUPPLY	03/17/95	(2)EP-S LONG LIFE CARTRIDGES FOR THE PRINTER	129.73
04-11	5101430013	GLYNDA A BECKER	03/02/95	TRANSPORT CHIEF OF STAFF TO DULLES AIRPORT 60 MILES @.29/MILE	17.40
04-11	5101430014	Do	03/31/95	TRANSPORT MEMBER TO NATIONAL AIRPORT 20 MILES @.29/MILE	5.80
04-11	5101430006	FEDERAL EXPRESS CORP.	03/06/95	DELIVERY OF PERSONNEL PAPERS TO DC OFFICE	10.50
04-11	5101430007	GTE CALIFORNIA	02/25/95–03/25/95	TELEPHONE SERVICE FOR 800#	52.26
04-11	5101430009	RANDY J PEPPLE	01/03/95–01/12/95	AIRFARE FROM SEATTLE-DC-SEATTLE	456.00
04-11	5101430010	Do	01/03/95–01/12/95	LODGING	870.85
04-11	5101430012	Do	01/23/95–02/01/95	AIRFARE FROM SEA-DC-SEA	465.00
04-11	5101430011	Do	01/24/95–02/01/95	LODGING	905.48
04-11	5101430015	AMONICA I RICHARDSON	03/21/95	PICK MEMBER UP FROM DULLES AIRPORT 60 MILES @.29/MILE	17.40
04-11	5101430016	Do	03/24/95	TAKE MEMBER TO DULLES AIRPORT 60 MILES A.29/MILE	17.40
04-11	5101430017	WARREN PUBLISHING CO	03/05/95–03/04/96	1 YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	295.00
04-11	5101430002	MARJORIE J WICKHAM	01/03/95–02/03/95	LOCAL TRANSPORTATION (CABFARE AND METRO) WHILE IN DC	410.40
04-11	5101430003	Do	01/03/95–02/03/95	LODGING, MEALS	344.19
04-11	5101430004	Do	01/03/95–02/03/95	AIRFARE FROM SEA-DC-SEA	456.00
04-26	5116400016	GTE NORTHWEST INC	03/25/95–04/25/95	TELEPHONE SERVICE FOR DISTRICT OFFICES	45.16
04-26	5116640007	CONGRESSIONAL QUARTERLY INC	01/18/95–02/18/96	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,035.00
04-26	5116640008	Do	02/18/95–02/18/96	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,399.00
04-26	5116640012	CONNIE CORRELL	04/08/95	DRIVE MEMBER TO DULLES AIRPORT 60 MILES @ 29¢/MILE	17.40
04-26	5116640014	Do	04/09/95–04/16/95	REIMBURSEMENT FOR RENT A CAR WHILE IN THE DISTRICT	128.91
04-26	5116640016	Do	04/10/95–04/11/95	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT	23.25
04-26	5116640013	Do	04/12/95–04/16/95	REIMBURSEMENT FOR GAS WHILE IN THE DISTRICT FOR RENTAL CAR	23.00
04-26	5116640015	Do	04/13/95–04/15/95	REIMBURSEMENT FOR FERRY TRAVEL WHILE IN THE DISTRICT	38.90
04-26	5116640011	FEDERAL EXPRESS CORP.	03/06/95	EXPRESS MAIL SERVICE	5.23
04-26	5116640009	MELISSA J FROST	04/01/95	PICK MEMBER UP FROM DULLES AIRPORT 60 MILES @ 29¢/MILE	17.40
04-26	5116640010	SOUTHWEST DISTRIBUTION, INC.	04/01/95–06/30/95	3 MONTH SUBSCRIPTION (WP, WSJ)	201.50
04-30	5118900159	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,178.61
04-30	5118930126	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		413.14
04-30	5118950479	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		846.49
04-30	5118960106	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970128	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		414.95
04-30	5118980147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		24.50
04-30	5118980148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		173.02
05-03	5121500011	CONNIE CORRELL	04/10/95–04/15/95	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT	43.61
05-03	5129550007	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/21/95	112.50
05-11	5131420016	AMERICAN EXPRESS	02/03/95–02/05/95	AIRFARE FOR MEMBER DC-SEATTLED-DC (2541)	340.00
05-11	5131420017	Do	02/16/95–02/20/95	AIRFARE FOR MEMBER DC-SEATTLE-DC (3330)	340.00
05-26	5146830020	Do	02/10/95–02/13/95	AIRFARE FOR MEMBER DC-SEA-DC (UA 2979)	340.00
05-26	5146830021	Do	03/03/95–03/06/95	AIRFARE FOR MEMBER DC-SEA-DC (UA 4237)	340.00
05-26	5146830022	Do	03/10/95–03/12/95	AIRFARE FOR MEMBER DC-SEA-DC (UA 4577)	340.00
05-26	5146830023	Do	03/16/95–03/21/95	AIRFARE FOR MEMBER DC-SEA-DC (UA 5100)	340.00
05-26	5146830024	Do	03/24/95–03/26/95	AIRFARE FOR MEMBER DC-SEA-DC (UA 5589)	340.00

05-26	5146830025	Do	04/15/95	AIRFARE FOR ADMINISTRATIVE ADDISTANT (GALLAGHER) SEA-DC (UA 5625)	237.00
05-26	5146830019	FEDERAL EXPRESS CORP.	04/11/95–04/12/95	EXPRESS MAIL SERVICE	10.41
05-26	5146830018	Do	04/14/95–04/19/95	EXPRESS MAIL SERVICE	19.57
05-26	5146830013	MELISSA J FROST	04/30/95	MILEAGE FOR PICKING MEMBER AT DULLES AIRPORT AT 60 MILES X .29 MILE	17.40
05-26	5146830014	GREAT BEAR SPRINGS WATER	03/08/95–03/28/95	BOTTLED WATER	46.00
05-26	5146830015	Do	03/08/95–03/28/95	COFFEE SERVICE FOR CONSTITUENTS WHILE IN OFFICIAL MEETINGS	67.70
05-26	5146830016	Do	04/03/95–04/26/95	BOTTLED WATER	61.00
05-26	5146830017	Do	04/03/95–04/26/95	COFFEE SERVICE FOR CONSTITUENTS WHILE IN OFFICIAL MEETINGS	30.95
05-26	5146830012	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES	58.50
05-26	5146830011	NORTHSHORE CITIZEN	04/05/95–04/05/96	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	24.00
05-26	5146830010	SEATTLE TIMES	04/21/95–10/20/95	SIX MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE	96.00
05-31	5151900160	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		157.76
05-31	5151920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		39.00
05-31	5151930125	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		366.53
05-31	5151950481	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,140.05
05-31	5151960108	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970124	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		49.50
05-31	5151980148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		150.46
06-05	5156830027	AMERICAN EXPRESS	05/04/95–05/20/95	AIRFARE FOR PEPPLE SEA-DC-SEA (5403)	340.00
06-13	5164760017	KIRKLAND COURIER	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	25.00
06-13	5164760014	KITSAP COUNTY HERALD	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	40.00
06-13	5164760013	THE EDMONDS PAPER	03/31/95–03/31/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-13	5164760015	THE ENTERPRISE	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE EDMONDS, LYNWOOD, MILL CREEK & MOUNTLAKE TERRACE EDITIONS.	100.00
06-13	5164760016	WOODINVILLE WEEKLY	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	50.00
06-14	5165880001	BRIAN PROPERTIES	01/03/95–05/31/95	RENT-19068 JENSEN WAY, POULSBO, WA	1,900.18
06-21	5172830030	GTE NORTHWEST INC	04/25/95–05/25/95	TELEPHONE SERVICE FOR THE DISTRICT	271.70
06-28	5178890856	BRIAN PROPERTIES	06/01/95–06/30/95	RENT-19068 JENSEN WAY, POULSBO, WA	385.00
06-29	5179680029	SNOHOMISH CNTY/EVERETT NEWS	05/08/95–05/08/96	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	20.00
06-29	5179680028	US WEST CELLULAR, INC	04/13/95–05/05/95	CELLULAR BILL FOR SERVICE IN THE DISTRICT OFFICE	341.62
06-30	5180200029	FEDERAL EXPRESS CORP.	04/27/95	EXPRESS MAIL SERVICE	5.23
06-30	5180200030	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	3 MONTH NEWSPAPER SERVICE	107.25
06-30	5182900137	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		893.02
06-30	5182930126	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		400.28
06-30	5182940034	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		75.10
06-30	5182950483	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		758.06
06-30	5182960109	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970126	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		405.00
06-30	5182980147	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		55.00
06-30	5182980148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		642.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	121,349.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,328.50
TOTAL	**144,678.35**

OFFICE OF THE HON. ED WHITFIELD

SALARIES

BOLAND, MEGHAN O'CONNELL	06/05/95–06/30/95	STAFF ASSISTANT	1,300.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED WHITFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRADLEY, COLEY E	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,999.99
		CARMACK, TERRY	04/01/95–06/30/95	CHIEF OF STAFF	20,750.01
		CARTER, JULIANE	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,425.01
		DECKER, MELISSA	04/01/95–06/30/95	CASEWORKER	5,124.99
		FOGARTY, ROSE ERIN	04/01/95–06/30/95	SR LEGIS ASST	7,749.99
		FREEMAN, ROBERT M	04/01/95–06/30/95	OFFICE SYSTEMS MANAGER	8,533.32
		JONES, MARGARET NEIL	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,999.99
		KLEIN, MICHAEL	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
		LONG, KAREN FRANCINE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	15,000.00
		MARESCO, ALISON D	04/01/95–05/17/95	PART-TIME EMPLOYEE	626.75
		METHENY, LISA M	04/01/95–06/30/95	EXECUTIVE ASST/OFFICE MANAGER	8,124.99
		MOORE, JASON BRADLEY	05/15/95–06/30/95	D.C. INTERN	1,533.33
		PAPE, MICHAEL J	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,999.99
		PAPE, SHANNON B	04/01/95–06/30/95	CASEWORKER	4,625.01
		SIMPSON, SANDRA	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,999.99
		WOLFE, DOROTHY L	05/01/95–06/30/95	PART-TIME EMPLOYEE	620.00
		EXPENSES			
04-05	5093570013	AMERICAN EXPRESS	01/11/95–01/16/95	MEMBER TRAVEL: ROUND TRIP AIR FARE FROM WASH DC TO DISTRICT (BNASH) TIX # 3996	418.00
04-05	5093570008	Do	02/03/95–02/06/95	MEMBER TRAVEL: ROUNDTRIP AIR FARE FROM WASHINGTON D.C. TO DISTRICT (NASHVILLE) & RETURN (2201).	426.00
04-05	5093570009	Do	02/16/95–02/21/95	MEMBER TRAVEL: ROUNDTRIP AIR FARE FROM WASHINGTON D.C. TO DISTRICT (NASHVILLE) & RETURN (0836).	244.00
04-05	5093570011	Do	02/24/95–03/05/95	MEMBER TRAVEL: ROUNDTRIP AIR FARE FROM WASHINGTON DC TO DISTRICT (NASHVILLE) AND RETURN #9923 (1728).	345.00
04-05	5093570012	Do	02/24/95–03/05/95	MEMBER TRAVEL: ADMIN. SERVICE CHARGE FOR CHANGE TO TIX#9923 (RECPT. #7397)	35.00
04-05	5093570018	NEIL JOHNSON	01/30/95–02/17/95	STAFF DISTRICT TRANSPORTATION: 462.4 MILES @ .27 A MILE	124.85
04-05	5093570016	SANDRA SIMPSON	02/20/95	STAFF DISTRICT TRANSPORTATION: STAFF TRANSPORTING MEMBER 154 MILES @ .27 A MILE	41.58
04-05	5093570017	Do	02/24/95–02/27/95	STAFF DISTRICT TRANSPORTATION: STAFF TRANSPORTING MEMBER 548 MILES @ .27 .60 TOLLS	148.56
04-05	5093570010	HON. ED WHITFIELD	02/16/95	MEMBER TRANSPORTATION: PARKING FEE IN SUPPORT OF TRAVEL TO DISTRICT (NASHVILLE)	2.00
04-06	5096530008	HOPKINSVILLE WATER ENVIRONMENT	02/23/95–03/23/95	UTILITY SERVICE	24.49
04-12	5101860013	AMERICAN EXPRESS	02/22/95	MEMBER TRAVEL: FEE TO CHANGE WASH. DC TO DISTRICT (NASHVILLE) TIX #9236 (1728)	37.00
04-12	5101860012	Do	02/26/95	MEMBER TRAVEL: ONE WAY AIR FARE RETURN FROM DISTRICT VIA LOUISVILLE TIX #3946	169.00
04-12	5101860017	Do	03/03/95	MEMBER TRAVEL: ONE WAY AIR FARE FROM WASH. DC TO DISTRICT (NASH) TIX #1711	213.00
04-12	5101860016	HOLLAND OFFICE EQUIPMENT	02/22/95	OFFICE SUPPLIES DISTRICT FAX PAPER	14.99
04-12	5101860015	Do	02/23/95	OFFICE SUPPLIES - DISTRICT PHONE OUTLET	27.95
04-12	5101860014	NEIL JOHNSON	02/22/95–02/27/95	STAFF DISTRICT TRANS: 575.48 X .27 A MILE	155.38
04-12	5102260004	WESTERN KENTUCKY GAS	03/06/95–04/05/95	UTILITY SERVICE	49.37
04-13	5103550011	HOPKINSVILLE ELECTRIC SYSTEM	02/22/95–03/22/95	UTILITY SERVICE	98.35
04-27	5115890828	CHARLES A WILLIAMS	04/01/95–04/30/95	100 FOUNTAIN AVE PADUCAH, KY	404.00
04-27	5115890830	CITY OF HENDERSON	04/01/95–04/30/95	RENT - HENDERSON MUNICIPAL CENTER HENDERSON, KY	200.00
04-27	5115890829	MIKE KEITH	04/01/95–04/30/95	RENT - 317 WEST 9TH ST HOPKINSVILLE, KY	1,000.00
04-30	5118900131	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,016.91
04-30	5118930100	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		819.23
04-30	5118950206	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		667.61

04-30	5118960084	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		32.00
04-30	5118970102	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
04-30	5118980072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.27
04-30	5118980070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		173.75
04-30	5118980071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		286.23
05-03	5123700006	CHARTER COMMUNICATIONS	05/01/95–05/31/95	CABLE SERVICE	25.41
05-03	5123700007	HOPKINSVILLE WATER ENVIRONMENT	03/23/95–04/24/95	WATER AND SEWER SERVICE	24.49
05-03	5129550008	*(H.I.S. SERVICES CHARGED)*	05/03/95	2/01/95	125.00
05-05	5125530027	MICHAEL KLEIN	03/15/95–03/15/95	PRINTING EXPENSES FOR TOWN HALL MEETINGS	71.45
05-05	5125530025	Do	03/15/95–03/19/95	STAFF DISTRICT TRAVEL RELATED EXPENSES: MEALS WHILE ON DISTRICT VISIT	62.64
05-05	5125530028	Do	03/15/95–03/19/95	RENTAL CAR FOR DC STAFF ON DISTRICT TRAVEL	170.78
05-05	5125530030	Do	03/15/95–03/19/95	LODGING FOR DC STAFF WHILE ON DISTRICT TRAVEL	171.22
05-05	5125530029	Do	03/17/95–03/19/95	FUEL COSTS INCURRED DURING DISTRICT TRAVEL	32.77
05-05	5125530026	Do	03/19/95	MEAL ENROUTE TO DC	5.63
05-10	5130630016	MELISSA DECKER	03/11/95–03/11/95	STAFF DISTRICT TRANSPORTATION: 216 MILES X 27¢	58.32
05-10	5130630018	FRANKLIN FAVORITE	03/02/95–03/02/96	ONE YEAR SUBSCRIPTION	25.00
05-10	5130630013	JESCO ELECTRIC, INC.	03/06/95	INSTALLATION OF RECEPTACLE IN HOPKINSVILLE OFFICE	85.00
05-10	5130630015	NEIL JOHNSON	02/28/95–03/10/95	STAFF DISTRICT TRANSPORTATION: 576 MILES X 27¢	155.52
05-10	5130630022	Do	03/31/95–04/01/95	STAFF DISTRICT TRANSPORT: 247 MILES X 27¢	66.69
05-10	5130630014	MICHAEL KLEIN	03/15/95–03/19/95	STAFF TRAVEL: PARKING FEES AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL TO DISTRICT	36.00
05-10	5130630009	MICHAEL J PAPE	02/24/95	STAFF TRANSPORTATION OF MEMBER FROM AIRPORT (NASHVILLE) 140 MILES X 27¢	37.80
05-10	5130630010	Do	02/25/95	STAFF DISTRICT TRANS.: TOWN HALL MEETINGS 101 MILES X 27¢	27.27
05-10	5130630011	Do	02/25/95–02/26/95	STAFF TRANSPORTATION OF MEMBER TO LOUISVILLE AIRPORT: 270 MILES X 27¢	72.90
05-10	5130630012	Do	02/25/95–02/26/95	OVERNIGHT LODGING WHILE TRANSPORTING MEMBER TO AIRPORT	66.14
05-10	5130630017	SANDRA SIMPSON	03/07/95–03/14/95	STAFF DISTRICT TRANSPORTATION: 236 MILES X 27¢ TOLLS	64.32
05-10	5130630020	Do	03/21/95	STAFF DISTRICT TRANSPORT: 134 MILES X 27¢	36.18
05-10	5130630021	Do	03/25/95	STAFF DISTRICT TRANSPORT: 192 MILES X 27¢ TOLLS	53.14
05-10	5130630025	Do	04/06/95	STAFF DISTRICT TRANSP: 162 MILES X 27¢ TOLLS	44.34
05-10	5130630019	SPRINT	02/21/95–03/30/95	800 SERVICE	7.90
05-10	5130630023	THE MESSENGER	03/13/95–03/13/96	ONE YEAR SUBSCRIPTION	141.00
05-10	5130630024	THE TIMES LEADER	04/26/95–04/26/96	ONE YEAR SUBSCRIPTION	29.00
05-16	5136590008	WESTERN KENTUCKY GAS	04/05/95–05/04/95	DISTRICT UTILITIES SERVICE	23.84
05-24	5144500005	HOPKINSVILLE ELECTRIC SYSTEM	03/22/95–04/24/95	DISTRICT UTILITY SERVICE	124.62
05-30	5150560005	MICHAEL J PAPE	02/12/95–02/21/95	OFFICIAL LONG DISTANCE TOLL CHARGES	9.36
05-30	5150560006	Do	02/17/95–03/06/95	LONG DISTANCE TOLL CHARGE FOR OFFICIAL PHONE CALLS	11.54
05-30	5150560001	Do	03/03/95	STAFF TRANSPORT OF MEMBER IN SUPPORT OF OFFICIAL TRAVEL (AIRPORT) 150 X .27	40.50
05-30	5150560002	Do	03/04/95	STAFF DISTRICT TRANSPORTATION: TOWN HALL MTGS. 280 MILES X .27	75.60
05-30	5150560003	Do	03/10/95	STAFF TRANSPORT OF MEMBER IN SUPPORT OF OFFICIAL TRAVEL (AIRPORT) 150 X .27	40.50
05-30	5150560004	Do	03/11/95	STAFF DISTRICT TRANSPORTATION: TOWN HALL MEETINGS 290 MILES X .27	78.30
05-30	5150560007	Do	03/17/95	STAFF TRANSPORT OF MEMBER IN SUPPORT OF OFFICIAL TRAVEL (AIRPORT) 150 MILES X .27	40.50
05-30	5150560008	Do	03/17/95	STAFF DISTRICT TRANSPORTATION: 200 MILES X .27	54.00
05-30	5150560009	Do	03/18/95–03/18/95	STAFF DISTRICT TRANSPORTATION 365 MILES X .27	98.55
05-30	5150560010	SOUTH CENTRAL BELL	03/01/95–03/31/95	800 SERVICE	109.70
05-31	5146890842	CHARLES A WILLIAMS	05/01/95–05/30/95	100 FOUNTAIN AVE PADUCAH, KY	404.00
05-31	5146890844	CITY OF HENDERSON	05/01/95–05/30/95	RENT - HENDERSON MUNICIPAL CENTER HENDERSON, KY	200.00
05-31	5146890843	MIKE KEITH	05/01/95–05/30/95	RENT - 317 WEST 9TH ST HOPKINSVILLE, KY	1,000.00
05-31	5151900125	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,126.55
05-31	5151920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		220.35
05-31	5151930099	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		463.54
05-31	5151940013	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		78.10
05-31	5151950208	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,302.54
05-31	5151960086	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		32.00
05-31	5151970098	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
05-31	5151980072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		646.50
05-31	5151980070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		173.75
05-31	5151980071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		218.96
06-05	5156540002	CHARTER COMMUNICATIONS	06/01/95–06/30/95	DISTRICT CABLE SERVICE	25.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED WHITFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157420002	HOPKINSVILLE ELECTRIC SYSTEM	04/24/95–05/23/95	DISTRICT UTILITY SERVICE	131.79
06-06	5157420007	HOPKINSVILLE WATER ENVIRONMENT	04/24/95–05/23/95	DISTRICT WATER/UTILITY SERVICE	24.49
06-07	5158030022	AQUA COOL WASHINGTON	03/07/95–03/31/95	BOTTLED DRINKING WATER FOR DC OFFICE	29.00
06-07	5158030019	CONGRESSIONAL PRINTER, INC.	03/07/95	TOWN MEETING 3/18	574.67
06-07	5158030020	MELISSA DECKER	03/25/95	STAFF DISTRICT TRANSPORTATION: 201 MILES X .27, TOLLS	54.77
06-07	5158030021	NEIL JOHNSON	03/17/95–03/24/95	STAFF DISTRICT TRANSPORTATION: 395 MILES X .27, TOLLS	107.78
06-12	5163590022	ROBERT M FREEMAN	05/05/95–05/06/95	REIMBURSEMENT FOR CRS SEMINAR ON AGRICULTURE POLICY	25.00
06-12	5163590021	HOWARD D. HAPPY CO.	03/22/95	OFFICE SUPPLIES	5.99
06-12	5163590023	MICHAEL J PAPE	04/12/95	170 MILES @ $.27 IN-DISTRICT MILEAGE	45.90
06-12	5163590024	Do	04/13/95	265 MILES @ $.27 IN-DISTRICT MILEAGE	71.55
06-12	5163590025	Do	04/14/95	92 MILES @ $.27 IN-DISTRICT MILEAGE	24.84
06-12	5163590026	Do	04/17/95	180 MILES @ $.27 IN-DISTRICT MILEAGE	48.60
06-12	5163590027	Do	04/18/95	120 MILES @ $.27 IN-DISTRICT MILEAGE	32.40
06-12	5163590016	Do	04/20/95	90 MILES @ $.27 IN-DISTRICT MILEAGE	24.30
06-12	5163590017	Do	04/21/95	105 MILES @ $.27 IN-DISTRICT MILEAGE	28.35
06-12	5163590018	Do	04/21/95	190 MILES @ $.27 IN-DISTRICT MILEAGE	51.30
06-12	5163590020	SANDRA SIMPSON	04/10/95	90 MILES @ $.27 PLUS TOLLS IN-DISTRICT MILEAGE	25.90
06-12	5163590019	Do	04/11/95	160 MILES @ $.27 PLUS TOLLS IN-DISTRICT MILEAGE	44.50
06-13	5164700001	AMERICAN EXPRESS	03/10/95–03/12/95	MEMBER TRAVEL: ROUND TRIP AIRFARE FROM WASHINGTON DC TO DISTRICT (NASHVILLE & RETURN TIX 6417.	392.00
06-13	5164700002	Do	03/24/95–03/26/95	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DISTRICT (NASH) TIX 1236	392.00
06-13	5164700009	BUSINESS EQUIPMENT INC	02/24/95	OFFICE SUPPLIES	7.20
06-13	5164700007	Do	03/03/95	OFFICE SUPPLIES	24.71
06-13	5164700008	Do	04/10/95	OFFICE SUPPLIES	13.00
06-13	5164700010	CONGRESSIONAL PRINTER, INC.	02/16/95–02/21/95	PRINTING IN SUPPORT OF OFFICIAL BUSINESS	10.00
06-13	5164700011	Do	04/27/95–05/15/95	PRINTING OF BUSINESS CARDS FOR TWO STAFF MEMBERS	88.00
06-13	5164700005	FEDERAL EXPRESS CORP.	04/07/95–04/08/95	1 AIRBILL	3.99
06-13	5164700004	Do	04/17/95–04/18/95	1 AIRBILL	11.50
06-13	5164700006	NEIL JOHNSON	04/05/95–04/06/95	MAILING OVERNIGHT PACKAGE IN SUPPORT OF OFFICIAL BUSINESS	10.75
06-13	5164700003	MICHAEL KLEIN	03/15/95–03/19/95	STAFF TRAVEL: ROUND TRIP AIRFARE FROM WASH DC TO DISTRICT & RETURN (WASH DC TO NASH) TIX 1340.	254.00
06-13	5164700016	MICHAEL J PAPE	03/24/95	150 MILES @ $.27 IN-DISTRICT MILEAGE	40.50
06-13	5164700017	Do	03/24/95	150 MILES @ $.27 TRANSPORTING MEMBER FROM AIRPORT	40.50
06-13	5164700018	Do	03/25/95	220 MILES @ $.27 IN-DISTRICT MILEAGE	59.40
06-13	5164700019	Do	03/30/95	50 MILES @ $.27 IN-DISTRICT MILEAGE	13.50
06-13	5164700020	Do	03/30/95	152 MILES @ $.27 TRANSPORTING MEMBER FROM AIRPORT	41.04
06-13	5164700021	Do	04/01/95	162 MILES @ $.27 IN-DISTRICT MILEAGE	43.74
06-13	5164700022	Do	04/01/95	222 MILES @ $.27 TRANSPORTING MEMBER FROM AIRPORT	59.94
06-13	5164700023	Do	04/10/95	150 MILES @ $.27 TRANSPORTING MEMBER FROM AIRPORT	40.50
06-13	5164700024	Do	04/10/95	100 MILES @ $.27 IN-DISTRICT MILEAGE	27.00
06-13	5164700025	Do	04/11/95	350 MILES @ $.27 IN-DISTRICT MILEAGE	94.50
06-13	5164700012	WAL MART #653	02/17/95–02/28/95	OFFICE SUPPLIES	117.70
06-13	5164700013	Do	03/07/95	OFFICE SUPPLIES	2.94
06-13	5164700014	Do	04/19/95–04/30/95	OFFICE SUPPLIES	5.11
06-13	5164700015	Do	04/30/95	FILM FOR PRESS RELEASE	1.97

06-13	5164810015	AQUA COOL WASHINGTON	04/03/95–04/30/95	3 5 GAL BOTTLES AND ONE MONTH RENTAL	24.00
06-13	5164810014	LEADER NEWS	02/22/95	ADVERTISEMENT FOR TOWN MEETINGS	94.50
06-13	5164810016	SOUTH CENTRAL BELL	04/01/95–04/30/95	800 SERVICE	80.08
06-13	5164810024	SPRINT	03/21/95–04/20/95	800 SERVICE	52.42
06-13	5164810013	THE LEDGER & TIMES	05/18/95–05/18/96	ONE YEAR SUBSCRIPTION	85.00
06-14	5165780004	WESTERN KENTUCKY GAS	05/04/95–06/06/95	DISTRICT UTILITY SERVICE	20.46
06-15	5165240027	AMERICAN EXPRESS	03/31/95–04/02/95	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM WASHINGTON TO NASHVILLE & RETURN TIX 0152	426.00
06-15	5165240025	Do	04/13/95–04/14/95	LODGING WHILE ON DISTRICT TRAVEL (MEMBER)	44.68
06-15	5165240026	Do	04/13/95–04/14/95	LODGING WHILE ON DISTRICT TRAVEL (PAPE)	45.67
06-15	5165240028	Do	04/15/95–04/15/95	MEMBER TRAVLE ONE WAY AIRFARE FORM EVANSVILLE IN TO DC DLTA TIX 7972	354.00
06-15	5165240029	Do	04/17/95–04/17/95	MEMBER TRAVEL ONE WAY AIRFARE FROM WASH, DC TO PADUCAH, KY TIK #1455	216.00
06-15	5166400017	MELISSA DECKER	04/01/95	289 MILES @ $.27 IN DISTRICT TRAVEL	78.03
06-15	5166400016	NEIL JOHNSON	04/12/95	65 MILES @ .27 PLUS PARKING OUT OF DISTRICT TRAVEL TO MEET WITH LOCAL OFFICIALS	18.55
06-15	5166400019	Do	04/14/95–05/03/95	DISTRICT TRAVEL 724 MILES @ $.27	195.48
06-15	5166400015	SANDRA SIMPSON	04/17/95	126 MILES @ .27 PLUSS TOLLS OUT OF DISTRICT TRAVEL TO MEET WITH LOCAL OFFICIALS	34.62
06-15	5166400018	Do	04/20/95–04/22/95	DISTRICT TRAVEL 190 MILES @ .27	51.30
06-20	5171200027	FEDERAL EXPRESS CORP	04/05/95–04/06/95	ONE AIRBILL	24.25
06-20	5171200026	SPRINT	04/21/95–05/20/95	800 SERVICE	50.20
06-20	5171200025	THE WALL STREET JOURNAL	05/23/95–05/23/96	ONE YEAR SUBSCRIPTION	164.00
06-28	5178890857	CHARLES A WILLIAMS	06/01/95–06/30/95	100 FOUNTAIN AVE PADUCAH, KY	404.00
06-28	5178890859	CITY OF HENDERSON	06/01/95–06/30/95	RENT - HENDERSON MUNICIPAL CENTER HENDERSON, KY	200.00
06-28	5178890858	MIKE KEITH	06/01/95–06/30/95	RENT - 317 WEST 9TH ST HOPKINSVILLE, KY	1,000.00
06-30	5182900109	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,047.06
06-30	5182920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		18.85
06-30	5182930100	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		653.78
06-30	5182950211	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		638.44
06-30	5182960086	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		32.00
06-30	5182970100	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00
06-30	5182980072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		645.30
06-30	5182980070	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		174.43
06-30	5182980071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		218.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 114,913.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,877.77

ADJUSTMENTS/REFUNDS

EXPENSES

03-28	5163990019	KENTUCKY NEW ERA	02/01/95–02/01/96	SUBSCRIPTION REFUND FOR PAYMENT VOUCHERED BY ERROR	(96.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (96.00)

TOTAL **147,695.13**

OFFICE OF THE HON. ROGER F WICKER

SALARIES

DINGERSON, KRISTINE G	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
FLATGARD, SPENCER J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
FLOWERS, STACEY R	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROGER F WICKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GANNAWAY, KAREN RENEE	04/01/95–06/30/95	RECEPT/ASST SCHEDULER	5,750.01
		KEAST, JOHN P	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,250.01
		KEENUM, RHONDA N	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR/PRESS SECRETARY	13,749.99
		KOETS, LUCINDA M	04/01/95–06/30/95	OFFICE MANAGER	5,750.01
		LOLLAR, HAROLD W, JR	04/01/95–06/30/95	DISTRICT MANAGER	7,875.00
		LORENTZ, KRISTEN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
		PEDIGO, CHRISTOPHER	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
		SHAVER, BRYAN A	04/01/95–06/30/95	DISTRICT MANAGER,SOUTHAVEN	7,500.00
		STEPHENS, WILLIAM	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	13,749.99
		TOLLISON, LINDA L	04/01/95–06/30/95	DISTRICT SECRETARY	6,000.00
		EXPENSES			
04-01	5109830005	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/31/95	128.00
04-05	5094820020	AQUA COOL WASHINGTON	02/03/95–02/28/95	BOTTLED WATER	49.00
04-05	5094820022	CONGRESSIONAL PRINTER, INC.	03/09/95	PRINTING	116.12
04-05	5094820021	FEDERAL EXPRESS CORP	02/27/95–03/02/95	POSTAGE	30.41
04-05	5094820023	RHONDA N KEENUM	03/06/95–03/08/95	MAGAZINES	16.44
04-05	5094820019	WORLD	02/14/95–02/13/96	1 YR SUBSCRIPTION	32.00
04-05	5094830011	AMERICAN EXPRESS	01/12/95	MEMBER TRAVEL - PLANE TICKET DC-TUPELO-DC (4880)	450.00
04-05	5094830001	CONGRESSIONAL PRINTER, INC	02/07/95	PRINTING	196.50
04-05	5094830002	SPENCER J FLATGARD	03/03/95	CAB TO AIRPORT	12.00
04-05	5094830003	Do	03/04/95	GAS FOR RENTAL CAR IN DISTRICT	10.04
04-05	5094830004	JOHN P KEAST	02/09/95–02/12/95	CAB TO/FROM AIRPORT	31.00
04-05	5094830005	Do	02/11/95	MEAL ON OVERNIGHT TRAVEL IN DISTRICT	20.36
04-05	5094830012	RHONDA N KEENUM	01/04/95	NEWSPAPERS/MAGAZINES	3.50
04-05	5094830013	Do	01/04/95	BOOKS FOR REFERENCE MATERIALS	60.37
04-05	5094830014	Do	01/10/95	BOOKS FOR REFERENCE MATERIALS	96.30
04-05	5094830015	Do	01/10/95	MAGAZINE	2.95
04-05	5094830008	Do	01/20/95	MAGAZINE & NEWSPAPER	7.96
04-05	5094830010	Do	02/02/95	COKES FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	15.24
04-05	5094830009	Do	02/13/95	OFFICE SUPPLIES	9.06
04-05	5094830007	U.S. GOVERNMENT PRINTING OFFICE	02/17/95–02/16/96	1 YR SUBSCRIPTION TO KEY OFFICE OF FOREIGN SERVICE POST	5.00
04-05	5094830006	Do	03/10/95	US GOVERNMENT MANUAL	30.00
04-14	5104830020	STACEY REEVES	01/31/95–02/21/95	STAFF TRANS. MILEAGE IN DISTRICT 268 X .28	75.04
04-14	5104830018	BRYAN A SHAVER	01/27/95–02/20/95	STAFF TRANS. MILEAGE IN DISTRICT 364 X .28	101.92
04-14	5104830019	Do	02/14/95	STAFF TRANS. MILEAGE IN DISTRICT 114 X .28	59.92
04-14	5104830016	HON. ROGER WICKER	02/11/95–02/25/95	MEMBER TRANS. MILEAGE IN DISTRICT 284 X .28	79.52
04-14	5104830017	Do	02/26/95	MEMBER TRANS. MILEAGE IN DISTRICT 180 X .28	50.40
04-19	5109440017	HAROLD W LOLLAR	03/23/95–03/27/95	STAFF MILEAGE IN DISTRICT 244 @.28	68.32
04-19	5109440019	BRYAN A SHAVER	02/25/95	STAFF MILEAGE IN DISTRICT 56 MI. @.28	15.68
04-19	5109440020	Do	03/07/95–03/14/95	STAFF TRAVEL CAB TO AND FROM AIRPORT	70.00
04-19	5109440018	THE KIPLINGER WASHINGTON EDITORS, INC	03/17/95–03/08/96	1 YEAR SUBSCRIPTION	73.00
04-19	5109800019	FEDERAL EXPRESS CORP	03/06/95–03/10/95	POSTAGE	79.81
04-19	5109800017	LUCINDA M KOETS	03/22/95–03/24/95	LODGING FOR STAFF WHILE TRAVELING TO AIRFORCE ACADEMY	152.57
04-19	5109800018	Do	03/23/95–03/24/95	MEALS FOR STAFF WHILE TRAVELING TO AIRFORCE ACADEMY	40.00

04-19	5109800020	M.E. SWING CO	03/20/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	83.94
04-19	5109800016	MAGNOLIA CLIPPING SERVICE	02/01/95–02/28/95	CLIPPING SERVICE	155.20
04-19	5109800021	NATIONAL JOURNAL	02/20/95–02/19/96	1 YR SUBSCRIPTION FOR CONGRESS DAILY	497.00
04-19	5109800022	Do	02/20/95–02/19/96	1 YR SUB.	487.00
04-19	5109800023	WASHINGTON TIMES	02/15/95–02/14/96	1 YR. SUB. FOR 2 PAPERS	182.00
04-19	5109800024	XEROX CORPORATION	01/23/95	OFFICE SUPPLY	132.50
04-21	5111520006	AMERICAN EXPRESS	01/27/95–01/30/95	AIRFARE FOR MEMBER DC-TUPELO-DC (2055)	569.00
04-21	5111520008	Do	02/02/95–02/03/95	MEALS W/CONSTITUENTS WHILE DISCUSSING LEGISLATION	65.25
04-21	5111520007	Do	02/10/95	AIRFARE FOR MEMBER DC-TUPELO (4236)	232.00
04-21	5111520004	Do	02/16/95–02/20/95	AIRFARE FOR MEMBER DC-TUPELO-DC (4393)	764.00
04-21	5111520005	Do	02/24/95–02/26/95	AIRFARE FOR MEMBER DC-TUPELO-DC (0170)	570.00
04-21	5111520011	FEDERAL EXPRESS CORP.	03/10/95–03/17/95	FEDERAL EXPRESS	26.62
04-21	5111520009	IG EXPEDITING SERVICE, INC.	02/24/95	COURIER TO EMBASSY OF UKRAINE	18.00
04-21	5111520010	REX REPUBLIC EXPRESS	03/14/95	COURIER TO EMBASSY OF UKRAINE	9.00
04-21	5111520015	BRYAN A SHAVER	01/07/95–01/31/95	TELEPHONE ON PERSONAL BILL	64.62
04-21	5111520014	THE SOUTHERN REPORTER	02/28/95–02/27/96	1 YR. SUB	19.00
04-21	5111520012	LINDA L TOLLISON	03/10/95	POSTAGE	.64
04-21	5111520013	WEATHERALLS INC	02/10/95–02/28/95	OFFICE SUPPLIES	168.24
04-25	5114450019	AMERICAN EXPRESS	02/24/95–02/27/95	RENTAL CAR FOR STAFF- IN DISTRICT (RA22008343)	228.22
04-25	5114450021	Do	02/25/95	GAS FOR RENTAL CAR IN DISTRICT (KEENAM)	11.19
04-25	5114450018	Do	03/03/95–03/06/95	AIRFARE FOR STAFF FLATFARD DC-TUPELO-DC (8844)	749.00
04-25	5114450020	Do	03/03/95–03/06/95	RENTAL CAR FOR STAFF (FLATGARD)	193.48
04-25	5114450022	COUNTY FRAMERY	03/22/95–03/22/95	DRY MOUNT 2 MAPS	53.50
04-27	5115890831	CITY OF SOUTHAVEN, MISSISSIPPI	04/01/95–04/30/95	RENT - 8625 US HWY 51 N SOUTHAVEN, MS	199.00
04-27	5117400014	AMERICAN EXPRESS	03/03/95–03/06/95	MEMBER AIRFARE DC-TUPELO-DC (0262)	511.00
04-27	5117400015	Do	03/07/95	STAFF SHAVER AIRFARE MEMPHIS-GULFPORT-MEMPHIS	374.00
04-27	5117400013	Do	03/14/95	STAFF SHAVER AIRFARE PROGRAM BY STATE DEPT FOR CASEWORKERS MEMPHIS-ATLANTO-MEMPHIIS (0264).	129.00
04-27	5117400016	Do	03/24/95–03/27/95	MEMBER AIRFARE DC-TUPELO-DC (5334)	448.00
04-27	5117530022	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER	64.00
04-27	5117530025	FEDERAL EXPRESS CORP	03/20/95	POSTAGE	7.50
04-27	5117530026	Do	03/28/95–03/31/95	POSTAGE	35.65
04-27	5117530023	MAGNOLIA CLIPPING SERVICE	03/01/95–03/31/95	CLIPPING SERVICE	184.30
04-27	5117530024	BRYAN A SHAVER	03/28/95–03/29/95	STAFF TRANSPORTATION - MILEAGE IN DISTRICT 648 X .28	181.44
04-30	5118900139	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,825.59
04-30	5118920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		24.05
04-30	5118930108	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		485.13
04-30	5118950275	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,181.01
04-30	5118960092	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		153.80
04-30	5118970110	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		341.72
04-30	5118980094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		58.25
04-30	5118980095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		244.09
05-03	5121500014	AMERICAN EXPRESS	01/26/95–01/29/95	RENTAL CAR IN DISTRICT (KEAST) -RA2258433	97.11
05-03	5121500012	Do	02/09/95–02/11/95	AIRFARE FOR STAFF (KEAST) DC-TUPELO-DC (2828)	464.00
05-03	5121500015	Do	02/10/95–02/12/95	RENTAL CAR IN DISTRICT (KEAST) - RA2258541	107.77
05-03	5121500016	Do	02/13/95	AIRFARE FOR MEMBER TUPELO-DC (4241)	232.00
05-03	5121500013	Do	02/24/95–02/27/95	AIRFARE FOR STAFF (KEENUM) DC-TUPELO-DC (0174)	448.00
05-08	5128700015	Do	02/10/95–02/12/95	STAFF TRAVEL-HOTEL IN DISTRICT (KEAST)	131.83
05-08	5128700016	Do	02/11/95–02/11/95	STAFF MEAL IN DISTRICT WHILE ON TRAVEL (KEAST)	27.00
05-09	5129650027	CONGRESSIONAL QUARTERLY INC	01/04/95–02/18/96	SUBSCRIPTION	1,035.00
05-10	5130800013	CONGRESSIONAL PRINTER, INC.	03/30/95	PRINTING	107.95
05-10	5130800014	FEDERAL EXPRESS CORP	04/03/95–04/07/95	POSTAGE	17.58
05-10	5130800010	MIDESHA ENTERPRISE	02/01/95–03/22/95	OFFICE SUPPLIES IN DISTRICT	456.00
05-10	5130800011	XPEDITE SYSTEMS, INC.	02/01/95–02/28/95	FAXING SERVICE	536.84
05-10	5130800012	Do	03/01/95–03/31/95	FAXING SERVICE	601.47
05-12	5131880025	AMERICAN EXPRESS	01/26/95–01/29/95	AIRFFARE FROM STAFF DC-TUPELO-DC (KEAST) (1995)	457.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROGER F WICKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	5131880026	Do	01/26/95–01/29/95	HOTEL ROOM FOR STAFF IN DISTRICT (KEAST)	131.10
05-17	5137810019	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	EXPRESS MAIL	79.84
05-17	5137810018	JOHN P KEAST	04/14/95	GASOLINE FOR STAFF WHILE TRAVELING IN DISTRICT	10.00
05-17	5137810020	M.E. SWING CO	04/26/95	COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	54.07
05-17	5137810021	MIDDLETON OFFICE SUPPLIES	04/25/95	OFFICE SUPPLIES FOR TUPELO OFFICE	61.75
05-17	5137810017	WEATHERALLS INC.	03/01/95–03/30/95	OFFICE SUPPLIES FOR TUPELO OFFICE	56.01
05-19	5139860016	CONGRESSIONAL MANAGEMENT FOUNDATION	05/01/95	INTERN HANDBOOKS FOR OFFICE REFERENCE	80.00
05-19	5139860019	FEDERAL EXPRESS CORP.	04/18/95–04/21/95	POSTAGE	84.25
05-19	5139860018	SPENCER J FLATGARD	05/05/95–05/06/95	ATTENDANCE FEE FOR FARM BILL SEMINAR	25.00
05-19	5139860017	US GOVERNMENT PRINTING OFFICE	05/01/95	3 U.S. GOVERNMENT MANUALS FOR DISTRICT OFFICES	90.00
05-22	5142650021	AMERICAN EXPRESS	04/04/95	MEAL WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	11.05
05-22	5142650022	Do	04/07/95–04/21/95	CONGRESSMAN WICKER'S FLIGHT DC-TUPELO-DC TKT # 0011024135540	464.00
05-22	5142650019	Do	04/09/95–04/14/95	JOHN KEAST'S AIRFARE DC-TUPELO-DC TKT #0011830013782	464.00
05-22	5142650020	Do	04/09/95–04/14/95	JOHN KEAST'S RENTAL CAR IN DISTRICT RA: 22590396	259.74
05-22	5142650014	Do	04/09/95–04/16/95	JOHN KEAST'S HOTEL IN TUPELO	301.65
05-22	5142650015	Do	04/10/95	RHONDA KEENUM AND JOHN KEAST'S MEAL IN DISTRICT WHILE ON TRAVEL	31.85
05-22	5142650016	Do	04/11/95	RHONDA KEENUM AND JOHN KEAST'S MEAL IN DISTRICT WHILE ON TRAVEL	42.00
05-22	5142650017	Do	04/12/95	JOHN KEAST'S MEAL IN DISTRICT WHILE ON TRAVEL	12.80
05-22	5142650018	Do	04/15/95	JOHN KEAST'S MEAL IN DISTRICT WHILE ON TRAVEL	8.00
05-22	5142650023	Do	04/17/95–04/18/95	CONGRESSMAN WICKER'S RENTAL CAR IN DISTRICT RA: 088025179	51.07
05-31	5146890845	CITY OF SOUTHAVEN, MISSISSIPPI	05/01/95–05/30/95	RENT - 8625 US HWY 51 N SOUTHAVEN, MS	199.00
05-31	5151900135	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,687.12
05-31	5151920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		38.35
05-31	5151930107	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		460.63
05-31	5151950276	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,280.13
05-31	5151960094	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.00
05-31	5151970106	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.20
05-31	5151980094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		58.25
05-31	5151980095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		220.70
06-01	5177430027	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/06/95	60.00
06-05	5152650018	AMERICAN EXPRESS	04/08/95–04/26/95	RHONDA KEENUM'S AIRPLANE TICKET DC-TUPELO-DC TKT# 0011024135589	464.00
06-05	5152650019	Do	04/25/95	GASOLINE FOR STAFF TRAVEL IN DISTRICT	15.30
06-05	5152650020	MAGNOLIA CLIPPING SERVICE	01/04/95–01/28/95	CLIPPING SERVICE FOR JANUARY 1995	258.60
06-05	5152650016	Do	04/01/95–04/30/95	CLIPPING SERVICE FOR APRIL	230.50
06-05	5152650021	MS BUSINESS JOURNAL	04/28/95–04/28/96	SUBSCRIPTION OF 52 ISSUES	24.00
06-05	5152650017	WEATHERALLS INC.	04/13/95–04/26/95	DISTRICT OFFICE SUPPLIES FOR TUPELO OFFICE	109.12
06-14	5165510018	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER	34.00
06-14	5165510020	FEDERAL EXPRESS CORP.	04/28/95–05/03/95	POSTAGE	28.18
06-14	5165510021	HAROLD W LOLLAR	04/22/95–05/17/95	STAFF MILEAGE IN DISTRICT 250 MILES X $.28	70.00
06-14	5165510019	MIDDLETON OFFICE SUPPLIES	04/27/95–05/04/95	DISTRICT OFFICE SUPPLIES	40.12
06-14	5165510017	NEW YORK TIMES SALES INC.	05/05/95–08/03/95	3 MONTH SUBSCRIPTION	97.50
06-14	5165510016	POLICY REVIEW	05/01/95–04/30/96	1 YEAR SUBSCRIPTION	13.00
06-14	5165510022	BRYAN A SHAVER	05/02/95–05/12/95	STAFF MILEAGE IN DISTRICT 911 MILES X $.28	255.08
06-14	5165510023	Do	05/17/95–05/19/95	STAFF MILEAGE IN DISTRICT 420 MILES X $.28	117.60

06-16	5167200003	FEDERAL EXPRESS CORP.	05/09/95–05/11/95	POSTAGE	73.16
06-16	5167200002	MIDDLETON OFFICE SUPPLIESY ALLISON	05/09/95	DISTRICT OFFICE SUPPLIES	27.54
06-16	5167200005	SOUTHEAST SCREEN GRAPHICS	04/18/95	PRINTING OF SURVEYS	178.18
06-16	5167200004	WEST PUBLISHING COMPANY	05/03/95	LAW BOOKS FOR REFERENCE	72.00
06-20	5171560013	LUCINDA M KOETS	05/31/95	FILM DEVELOPED FOR USE IN PRESS RELEASE	12.90
06-20	5171560014	STACEY REEVES	05/26/95	PACKAGING CHARGES FOR SHIPMENT TO DC	82.19
06-20	5171560015	BRYAN A SHAVER	05/26/95–05/27/95	STAFF MILEAGE IN DISTRICT 503 MILES X $.28	140.84
06-20	5171560016	XEROX CORPORATION	05/17/95	FAX MACHINE CARTRIDGES	132.50
06-27	5177710022	AMERICAN EXPRESS	04/08/95–04/25/95	RENTAL CAR IN DISTRICT FOR RHONDA KEENUM (RA:2259048)	740.91
06-27	5177710025	FEDERAL EXPRESS CORP.	04/24/95–04/27/95	POSTAGE	27.53
06-27	5177710020	Do	05/11/95–05/22/95	POSTAGE	49.99
06-27	5177710019	SPENCER J FLATGARD	05/31/95	CAB TO AIRPORT FOR STAFF TRAVEL	13.00
06-27	5177710030	IG EXPEDITING SERVICE, INC.	02/23/95	COURIER	6.00
06-27	5177710026	HAROLD W LOLLAR	05/31/95	STAFF MILEAGE IN DISTRICT 420 MILES X $.28	117.60
06-27	5177710018	MAGNOLIA CLIPPING SERVICE	05/01/95–05/31/95	CLIPPING SERVICE FOR MAY	154.00
06-27	5177710024	MIDESHA ENTERPRISE	04/06/95	DISTRICT OFFICE SUPPLIES	112.27
06-27	5177710023	Do	04/21/95	DISTRICT OFFICE SUPPLIES	75.44
06-27	5177710027	REX REPUBLIC EXPRESS	03/01/95	COURIER	6.00
06-27	5177710029	Do	03/08/95	COURIER	7.00
06-27	5177710028	Do	05/25/95	COURIER	6.00
06-27	5177710021	SIGNS NOW	04/18/95	SIGN FOR SOUTHHAVEN OFFICE DOOR	196.10
06-27	5177710017	WEATHERALLS INC.	05/22/95	DISTRICT OFFICE SUPPLIES	113.00
06-28	5178890860	CITY OF SOUTHAVEN, MISSISSIPPI	06/01/95–06/30/95	RENT - 8625 US HWY 51 N SOUTHAVEN, MS	199.00
06-28	5179820009	FEDERAL EXPRESS CORP.	05/22/95–05/26/95	POSTAGE	71.18
06-28	5179820012	FUTURE NOW	05/23/95	INSTALL DEDICATED DATA LINE FOR COMPUTERS	127.50
06-28	5179820011	PDQ DELIVERY	05/26/95	COURIER	5.50
06-28	5179820008	SOUTHEAST SCREEN GRAPHICS	05/31/95	1000 SURVEYS PRINTED	151.00
06-28	5179820010	XEROX CORPORATION	05/17/95	FAX CARTRIDGE	68.50
06-30	5182900117	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		11,368.98
06-30	5182920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		72.80
06-30	5182930108	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,037.05
06-30	5182950279	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,383.27
06-30	5182960094	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		47.00
06-30	5182970108	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980096	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		319.48
06-30	5182980094	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		168.35
06-30	5182980095	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,220.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,375.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,885.97
TOTAL	**152,261.00**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

BARTON, MICHAEL E	04/01/95–06/30/95	GRANTS COORDINATOR	7,875.00
BROWN, MARCIA C	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,424.99
DONOHOE, TORIAN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,375.01
EGAN, PEGGY M	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,199.99
FLANAGAN, MARY B	04/01/95–06/30/95	EXECUTIVE ASSISTANT	12,862.50
FOLEY, JAMES P	04/01/95–06/30/95	STAFF DIRECTOR	13,112.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FORRESTER, JEANNE	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,450.01
		GILLES, T J	04/01/95–06/30/95	FIELD REPRESENTATIVE	7,374.99
		HARTE, JEAN M	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,950.01
		HOGUE, ALLISON W	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,125.00
		JERUE, RICHARD T	04/01/95–06/30/95	SHARED EMPLOYEE	3,000.00
		KISSEL, APRIL M	04/01/95–06/30/95	RECEPTIONIST	4,700.01
		LAMSON, JOSEPH D	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,782.49
		MARTIN, DAVID K	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,874.99
		NOONAN, ARTHUR JOHN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,443.75
		OSTBERG, RONALD C	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,499.99
		PICHETTE, ALICIA C	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,712.51
		ROACH, DAVID ELDON	04/01/95–06/30/95	PRESS SECRETARY/LEGIS ASSISTANT	10,112.49
		SARGESON, J FRED	04/01/95–06/30/95	PART-TIME EMPLOYEE	5,450.01
		SPENGLER, MARK	04/01/95–06/30/95	STAFF ASSISTANT	4,625.01
		WEDDLE, SCOTT	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,450.01
		EXPENSES			
04-05	5094880026	MICHAEL E BARTON	02/04/95–03/08/95	REIMB 524 MILES X .28	146.72
04-05	5094880023	BILLINGS GAZETTE	03/05/95–03/04/96	SUBSCRIPTION RENEWAL	200.00
04-05	5094880027	DAVID L ANDRUKITIS	03/08/95	PRINTING	129.50
04-05	5094880024	FEDERAL EXPRESS CORP.	02/27/95–03/02/95	EXPRESS MAIL	26.66
04-05	5094880021	Do	03/02/95	EXPRESS MAIL	3.99
04-05	5094880022	ALICIA PICHETTE	02/03/95–03/03/95	REIMB OFFICE SUPPLIES	22.33
04-05	5094880025	THE OFFICE CENTER	03/13/95	OFFICE SUPPLIES	8.11
04-05	5094880020	Do	03/14/95	OFFICE SUPPLIES	15.48
04-12	5101860018	DAVID L ANDRUKITIS	03/14/95	PRINTING	98.10
04-12	5101860019	HUNGRY HORSE NEWS	04/29/95–04/28/96	SUBSCRIPTION RENEWAL	30.00
04-12	5101860021	OFFICE SUPPLY CO.	03/21/95	OFFICE SUPPLIES	21.82
04-12	5101860020	THE WHITEFISH PILOT	04/26/95–04/25/96	SUBSCRIPTION RENEWAL	35.00
04-26	5116840020	AMERICAN EXPRESS	02/17/95–02/19/95	MEMBER'S AIRFARE, DC/HLNA-BLGS/DC (6498 EXCHANGED FOR 3459/3460)	588.00
04-26	5116840019	Do	03/05/95	MEMBER'S LODGING, SLC, ENROUTE	65.33
04-26	5116840011	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	EXPRESS MAIL	7.50
04-26	5116840012	Do	03/21/95–03/23/95	EXPRESS MAIL	9.22
04-26	5116840013	Do	03/29/95–03/30/95	EXPRESS MAIL	11.39
04-26	5116840014	HIGH COUNTRY INDEPENDENT PRESS	04/21/95–04/21/95	SUBSCRIPTION RENEWAL	22.50
04-26	5116840017	KALISPELL NEWS	04/01/95–04/01/96	SUBSCRIPTION RENEWAL	15.00
04-26	5116840009	OFFICE STOP, INC.	04/04/95	OFFICE SUPPLIES	4.95
04-26	5116840010	OFFICE SUPPLY CO.	03/28/95	OFFICE SUPPLIES	39.95
04-26	5116840018	SUPERIOR CLIPPING SERVICE	03/01/95–03/31/95	NEWSPAPER CLIPPING SERVICE	103.60
04-26	5116840015	THE MONTANA STANDARD	03/20/95–03/20/96	SUBSCRIPTION RENEWAL	165.60
04-26	5116840016	VALIERIAN	04/01/95–04/01/96	SUBSCRIPTION RENEWAL	15.00
04-27	5115890832	HISTORIC PROPERTY PARTNERSHIP	04/01/95–04/30/95	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
04-30	5118900103	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,432.18
04-30	5118930079	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		673.03
04-30	5118940007	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		186.25

04-30	5118950280	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		69.09
04-30	5118960064	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		330.00
04-30	5118970081	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		285.00
04-30	5118980017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		900.00
04-30	5118980015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		125.00
04-30	5118980016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		858.64
05-03	5129810050	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/02/95	250.00
05-11	5131420024	CONGRESSIONAL FEDERAL CREDIT UNION	03/31/95	MEMBER'S MEAL, DISTRICT TRAVEL OVERNIGHT	41.48
05-11	5131420023	Do	04/01/95	GAS FOR MEMBER'S RENTAL CAR	13.94
05-11	5131420025	Do	04/01/95	MEMBER'S MEAL, DISTRICT TRAVEL, OVERNIGHT	24.95
05-11	5131420026	Do	04/10/95–04/11/95	MEMBER'S LODGING & PHONE CALLS DISTRICT TRAVEL	51.96
05-11	5131420027	Do	04/12/95	MEMBER'S LODGING, DISTRICT TRAVEL	40.00
05-11	5131420018	PEGGY M EGAN	03/16/95–03/24/95	REIM 256 MILES @.28	71.68
05-11	5131420021	RONALD C OSTBERG	03/16/95–03/21/95	REIMB 230 MILES @.28	64.40
05-11	5131420019	TCI CABLEVISION - GREAT FALLS	03/29/95–12/31/95	CABLE INSTALLATION & SUBSCRIPTION	288.05
05-11	5131420020	U S WEST COMMUNICATIONS	03/01/95–03/30/95	TOLL-FREE LINE	217.62
05-11	5131420022	HON. PAT WILLIAMS	03/31/95–04/12/95	REIMB MEALS, DISTRICT TRAVEL, OVERNIGHT	62.05
05-19	5139260020	AMERICAN EXPRESS	02/16/95–02/21/95	RENTAL CAR J. FOLEY IN-DISTRICT TRAVLE	129.75
05-19	5139260025	MICHAEL E BARTON	04/11/95–04/14/95	REIMBURSE LODGING/MEALS IN DISTRICT TRAVEL	115.51
05-19	5139260024	Do	04/11/95–05/13/95	REIMBURSE 580 MILES @ 28¢ PER MILE	162.40
05-19	5139260026	PEGGY M EGAN	04/12/95–04/25/95	REIMBURSE 256 MILES @ 28¢ PER MILE	71.68
05-19	5139260016	FEDERAL EXPRESS CORP.	04/04/95–04/06/95	EXPRESS MAIL	7.50
05-19	5139260017	Do	04/05/95–04/11/95	EXPRESS MAIL	22.96
05-19	5139260018	Do	04/14/95–04/20/95	EXPRESS MAIL	16.62
05-19	5139260023	JEANNE FORRESTER	01/03/95	OFFICE SUPPLIES	1.88
05-19	5139260021	Do	01/03/95–04/13/95	REIMBURSEMENT 325 MILES @ 28¢ PER MILE	91.00
05-19	5139260022	Do	04/10/95–04/13/95	POSTAGE	28.85
05-19	5139260019	JOSEPH D LAMSON	04/21/95	REIMBURSEMENT 302 MILES @ 28¢ PER MILE	84.56
05-25	5145870005	AQUA COOL WASHINGTON	03/24/95–03/31/95	BOTTLED WATER	19.90
05-25	5145870025	ASSOCIATED OFFICE PRODUCTS	04/28/95	OFFICE SUPPLIES	20.16
05-25	5145870015	AT&T	03/06/95–03/21/95	TOLL CALLS	23.17
05-25	5145870004	MARGARET A. BARTON	02/01/95–05/31/95	MISSOULA OFFICE CLEANING	160.00
05-25	5145870017	FALLON COUNTY TIMES	05/01/95–05/05/96	SUBSCRIPTION RENEWAL	25.00
05-25	5145870001	HOLMAN AVIATION	04/10/95	MEMBER'S CHARTER, MSLA/LIBBY/GREAT FALLS	1,001.00
05-25	5145870002	Do	04/18/95	MEMBER'S CHARTER, GF/HAVRE/BIG SANDY/HARLEM/GLASGOW	1,150.00
05-25	5145870003	INSTY-PRINTS	03/07/95	COPIES, U.S. CODES, BASE CLOSURES & REALIGNMENTS	71.40
05-25	5145870014	JANUARY COMMUNICATIONS	04/01/95–05/30/95	RADIO NEWS SERVICE	500.00
05-25	5145870023	LIBERTY COUNTY TIMES, INC	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	19.00
05-25	5145870006	DAVID K MARTIN	02/18/95–04/24/95	REIMB 415 MILES X .28.	116.20
05-25	5145870007	Do	04/18/95–04/24/95	PRINTING - NEWSLETTER PREP	34.69
05-25	5145870022	MILES CITY STAR	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	127.00
05-25	5145870024	MISSOULA INDEPENDENT	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	25.00
05-25	5145870013	OFFICE SUPPLY CO.	04/13/95	OFFICE SUPPLIES	1.99
05-25	5145870012	RONALD C OSTBERG	04/18/95–04/21/95	REIMB RENTAL CAR FOR TRAVEL WITH MEMBER	132.00
05-25	5145870008	Do	04/18/95–05/21/95	REIMB GAS FOR RENTAL CAR	59.40
05-25	5145870009	Do	04/19/95	REIMB MEAL WHILE ON OVERNIGHT TRAVEL	1.20
05-25	5145870011	Do	04/19/95	REIMB FAX	3.00
05-25	5145870010	Do	04/19/95–04/20/95	REIMB LODGING	80.91
05-25	5145870016	RADISSON NORTHERN HOTEL	04/13/95	MEMBER'S LODGING	48.00
05-25	5145870026	SUPERIOR CLIPPING SERVICE	04/01/95–04/30/95	NEWSPAPER CLIPPINGS	71.20
05-25	5145870019	THE BOULDER MONITOR	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	18.00
05-25	5145870018	THE CHINOOK OPINION	05/05/95–05/05/96	SUBSCRIPTION RENEWAL	18.00
05-25	5145870021	THE HARLEM NEWS	05/03/95–05/03/96	SUBSCRIPTION RENEWAL	18.00
05-25	5145870020	THE PHILIPSBURG MAIL	04/26/95–04/26/96	SUBSCRIPTION RENEWAL	20.00
05-31	5146890846	HISTORIC PROPERTY PARTNERSHIP	05/01/95–05/30/95	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
05-31	5151900100	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,327.02
05-31	5151930078	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		755.92

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950281	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		533.93
05-31	5151960066	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		339.00
05-31	5151970077	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		285.00
05-31	5151980017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		917.10
05-31	5151980015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		125.00
05-31	5151980016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		736.96
06-05	5156530006	AMERICAN EXPRESS	10/14/94–10/17/94	RENTAL CAR FOR MEMBER (RA:AT00498-3)	90.00
06-05	5156830022	Do	03/04/95–03/06/95	MEMBER'S AIRFARE, DC-HELENA/GF-DC #5870-784155	640.00
06-05	5156830020	Do	03/30/95–03/31/95	LODGING & MEAL, MEMBER	107.37
06-05	5156830023	Do	03/31/95–04/02/95	RENTAL CAR, F. SARGESON (RA: D024493)	87.00
06-05	5156830021	Do	04/08/95–04/10/95	LODGING, MEALS, PHONE CALLS FOR MEMBER	265.29
06-05	5156830016	Do	04/18/95	LODGING, RON OSTBERG	35.36
06-05	5156830017	Do	04/18/95	LODGING, MEMBER	35.36
06-05	5156830024	Do	04/18/95	TOLL CALL	36.05
06-05	5156830018	Do	04/19/95	LODGING, MEMBER	35.31
06-05	5156830019	Do	04/20/95	LODGING, MEMBER	41.60
06-05	5156830012	AQUA COOL WASHINGTON	04/11/95–04/30/95	BOTTLED WATER	30.80
06-05	5156830011	AT&T	04/14/95–04/26/95	TOLL CALLS	49.33
06-05	5156830005	CHOTEAU ACANTHA	05/05/95–05/05/96	SUBSCRIPTION RENEWAL	19.00
06-05	5156830002	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	SUBSCRIPTION	330.00
06-05	5156830008	FEDERAL EXPRESS CORP.	04/24/95	EXPRESS MAIL	5.23
06-05	5156830009	Do	05/02/95	EXPRESS MAIL	3.99
06-05	5156830014	T.J GILLES	04/29/95	REIMB 237 MILES X .28	66.36
06-05	5156830013	RONALD C OSTBERG	04/28/95	REIMB 200 MILES X .28	56.00
06-05	5156830006	PHILLIPS COUNTY NEWS	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	22.00
06-05	5156830003	SANDERS COUNTY LEDGER	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	22.50
06-05	5156830004	THE MOUNTAINEER	05/01/95–05/05/96	SUBSCRIPTION RENEWAL	24.00
06-05	5156830007	THE RIVER PRESS	05/01/95–05/05/96	SUBSCRIPTION RENEWAL	22.00
06-05	5156830010	U S WEST COMMUNICATIONS	04/01/95–04/30/95	TOLL FREE LINE	191.53
06-05	5156830015	VISA	04/20/95	MEAL, MEMBER WHILE ON OVERNIGHT TRAVEL	27.50
06-05	5156830001	HON. PAT WILLIAMS	03/16/95	REFERENCE MATERIALS	39.16
06-05	5156830025	Do	04/19/95	MEAL, MEMBER WHILE ON OVERNIGHT TRAVEL	16.75
06-05	5156830026	Do	04/19/95	MEALS, MEMBER WHILE ON OVERNIGHT TRAVEL	1.88
06-20	5171560018	DAVID L ANDRUKITIS	05/25/95	PRINTING	37.00
06-20	5171560019	FEDERAL EXPRESS CORP.	05/03/95–05/11/95	EXPRESS MAIL	15.73
06-20	5171560017	RONALD C OSTBERG	04/11/95	REIMB 200 MILES @ .28	56.00
06-20	5171560021	THE ANACONDA LEADER	05/28/95–05/27/96	SUBSCRIPTION RENEWAL	28.05
06-20	5171560020	HON. PAT WILLIAMS	05/19/95–05/22/95	REIMB MEALS, OVERNIGHT	19.06
06-28	5178570023	PEGGY M EGAN	05/26/95	REIMB 128 MILES @ .28	35.84
06-28	5178570026	LAKE COUNTY LEADER	07/01/95–07/01/96	SUBSCRIPTION RENEWAL	24.95
06-28	5178570030	RONALD C OSTBERG	05/25/95	REIMB LODGING	31.20
06-28	5178570029	Do	05/25/95–05/26/95	REIMB 240 MILES @ .28	67.20
06-28	5178570019	PAT WILLIAMS	05/31/95–06/04/95	REIM MEALS, OVERNIGHT	125.83
06-28	5178570022	ALICIA PICHETTE	05/03/95–05/23/95	REIMB 393 MILES @ .28	110.04
06-28	5178570025	THE MEAGHER COUNTY NEWS	05/07/95–05/06/96	SUBSCRIPTION RENEWAL	21.00

06-28	5178570027	VISA	05/20/95	GAS FOR RENTAL CAR	19.80
06-28	5178570028	Do	05/21/95	GAS FOR RENTAL CAR	13.43
06-28	5178570020	Do	06/01/95	MEMBER'S MEAL, OVERNIGHT	32.40
06-28	5178570021	Do	06/03/95	2 BOOKS/REFERENCE MATERIALS	31.34
06-28	5178890861	HISTORIC PROPERTY PARTNERSHIP	06/01/95–06/30/95	RENT - 2806 THIRD AVE BILLINGS, MT	450.00
06-28	5179820015	AMERICAN EXPRESS	03/30/95–04/02/95	MBR'S AIRFARE DC-GF-DC (2141)	671.00
06-28	5179820014	Do	04/08/95–04/14/95	MBR'S AIRFARE DC/MSLA/BLGS/DC (2956)	666.00
06-28	5179820013	Do	04/18/95–04/21/95	MBR'S AIRFARE, DC-GF-MILES CITY (5314)	488.00
06-28	5179820016	Do	05/19/95–05/22/95	MBR'S AIRFARE DC/MSLA-BUTTE/DC (6701)	738.50
06-28	5179820022	DAVID L ANDRUKITIS	05/05/95	PRINTING	2,293.80
06-28	5179820017	LAUREL OUTLOOK	06/01/95–06/01/96	SUBSCRIPTION RENEWAL	24.00
06-28	5179820021	SUPERIOR CLIPPING SERVICE	05/01/95–05/30/95	NEWSPAPER CLIPPING SERVICE	62.80
06-28	5179820018	THE SHELBY PROMOTER	05/01/95–05/01/96	SUBSCRIPTION RENEWAL	30.00
06-28	5179820019	U S WEST COMMUNICATIONS	05/01/95–05/31/95	TOLL-FREE LINE	148.40
06-28	5179820020	YELLOWSTONE COUNTY NEWS	06/15/95–06/15/96	SUBSCRIPTION	20.00
06-30	5182900087	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,095.73
06-30	5182930079	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,139.63
06-30	5182940007	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		16.50
06-30	5182950284	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		320.91
06-30	5182960066	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		15.00
06-30	5182970079	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		285.00
06-30	5182980017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		934.50
06-30	5182980015	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		124.80
06-30	5182980016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		678.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	147,401.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,361.05
TOTAL	**181,762.30**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUTLER, NORMA MAE	04/01/95–06/30/95	DISTRICT ASSISTANT	9,000.00
COWSERT, SHANNON R	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
DAVIS, SHAUN P	04/01/95–06/30/95	DISTRICT DIRECTOR	15,000.00
DONNAHOE, LORRI E	04/01/95–06/30/95	CASEWORKER	9,000.00
GOODWIN, WENDY	04/01/95–05/31/95	STAFF ASSISTANT	3,333.34
HAYNES, DELORES S	04/01/95–06/30/95	STAFF ASSISTANT-COMPUTER	9,000.00
HOLLIE, JOHN H, II	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
LANG, ELAINE LOUISE	04/01/95–06/30/95	PRESS SECRETARY/LEGIS ASSISTANT	11,250.00
MARIETTA, CHRIS	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
MCMULLEN, MEREDITH	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,050.00
MINNEY, ROY	04/01/95–05/05/95	D C. INTERN	583.33
MURPHY, KATHLEEN J	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	15,000.00
MURRAY, ERNEST S	04/01/95–06/30/95	PRESS ASSISTANT	9,999.99
SILAGY, LAURA MILLER	04/01/95–06/30/95	DEPUTY LEGISLATIVE DIRECTOR	11,250.00
TRITES, AMY S	04/01/95–06/30/95	OFFICE MANAGER	15,000.00
TURNER, JOHN	06/01/95–06/30/95	TEMPORARY EMPLOYEE	1,722.23
WALTERS, PEYTON MITCHELL	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	300.00
WHITE, LORI	04/01/95–06/30/95	PERSONAL SECRETARY/APPOINTMENTS	600.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093520017	AVIATION WEEK AND SPACE TECHNOLOGY	06/26/95–06/25/96	SUBSCRIPTION RENEWAL	82.00
04-05	5093520014	JOHN H HOLLIE	03/02/95–03/21/95	IN DISTRICT MILEAGE - 733 MILES @ .25 PER MILE	183.25
04-05	5093520018	LIGHT-CHAMPION	03/30/95–03/29/96	SUBSCRIPTION RENEWAL	55.00
04-05	5093520015	UPS	03/10/95	SHIPPING CHARGES	5.16
04-05	5093520016	Do	03/14/95	SHIPPING CHARGES	3.50
04-05	5093520019	CHARLES WILSON	02/24/95	AIR FARE - WASHINGTON/HOUSTON	738.00
04-05	5094720026	AL MEYER FORD, INC.	02/03/95–02/07/95	CAR RENTAL-WILSON	167.80
04-05	5094720024	BYRD DISTRIBUTORS	03/21/95	COFFEE SERVICE FOR DISTRICT OFFICE-VISITOR AND CONSTITUENT MEETINGS	26.76
04-05	5094720025	KENCO	03/14/95	BOTTLED WATER FOR DISTRICT OFFICE	12.00
04-05	5094720023	CHRIS MARIETTA	03/07/95	LUFKIN/BEAUMONT/LUFKIN TO ATTEND SS HEARINGS-325 MILES @ .25 PER MILE	81.25
04-05	5094720027	STANDARD COFFEE SERVICE	03/16/95	COFFEE SERVICE FOR DC OFFICE-VISITOR AND CONSTITUENT MEETINGS	41.58
04-05	5094720028	UPS	02/21/95–02/24/95	SHIPPING CHARGES	10.32
04-19	5109630017	DAVID L ANDRUKITIS	03/22/95	PRINTING OF SCHEDULE CARDS	37.50
04-19	5109630016	ERNEST S. MURRAY	01/19/95–03/23/95	IN DISTRICT MILEAGE 334 MILES @ 25¢ PER MILE	83.50
04-25	5115500023	AMERICAN EXPRESS	03/05/95–03/09/95	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON (PEYTON WALTERS) (3561/5009)	575.00
04-25	5115500024	Do	03/05/95–03/09/95	LODGING	184.00
04-25	5115500025	Do	03/05/95–03/09/95	CAR RENTAL (RA-Z4G60105)	100.00
04-25	5115500027	Do	03/06/95–03/09/95	MEALS	39.33
04-25	5115500026	Do	03/08/95–03/09/95	GASOLINE FOR RENTAL CAR	20.50
04-27	5115890834	FEDERATED FINANCIAL SERVICES, INC.	04/01/95–04/30/95	MOBILE OFFICE	5,000.00
04-27	5117620004	SHAUN P. DAVIS	03/21/95–03/23/95	MILEAGE TO AND FROM THE AIRPORT - 251 MILES @ 25¢ PER MILE	62.75
04-27	5117620005	Do	03/21/95–03/23/95	LODGING AND MEAL	251.61
04-27	5117620006	Do	03/22/95–03/23/95	MEALS	28.93
04-27	5117620008	POLAR WATER COMPANY	03/29/95	BOTTLED WATER FOR DC OFFICE	23.85
04-27	5117620007	POLK OIL COMPANY, INC.	03/10/95–03/29/95	GASOLINE FOR MOBILE OFFICE	126.13
04-27	5117620009	STANDARD COFFEE SERVICE	04/06/95	COFFEE SERVICE FOR DC OFFICE VISITOR AND CONSTITUENT MEETINGS	38.00
04-28	5118220024	ADVANCED TRAVEL COMPANY	03/21/95–03/24/95	AIRFARE--HOUSTON/WASHINGTON/HOUSTON--SHAUN DAVIS (1384)	575.00
04-28	5118220017	AL MEYER FORD, INC.	02/24/95–02/28/95	CAR RENTAL--WILSON	163.80
04-28	5118220018	Do	03/10/95–03/13/95	CAR RENTAL--WILSON	119.85
04-28	5118220015	NORMA MAE BUTLER	03/02/95–03/09/95	IN-DISTRICT MILEAGE 467 MILES @ 25¢ PER MILE	116.75
04-28	5118220016	Do	03/17/95	MILEAGE TO AND FROM HOUSTON TO ATTEND VA CONGRESSIONAL SEMINAR 325 MILES @ 25¢ PER MILE.	81.25
04-28	5118220020	FEDERAL EXPRESS CORP.	03/21/95	SHIPPING CHARGES	5.23
04-28	5118220019	GTE MOBILNET	03/28/95–04/27/95	MOBILE OFFICE TELEPHONE CHARGES	112.83
04-28	5118220023	KENCO	02/25/95–03/25/95	WATER COOLER RENAL FOR DISTRICT OFFICE	18.00
04-28	5118220021	UPS	11/26/94–03/31/95	SHIPPING CHARGES	16.00
04-28	5118220022	CHARLES WILSON	03/06/95–03/29/95	TOLL CALLS	5.57
04-30	5118900211	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,082.05
04-30	5118930166	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		234.16
04-30	5118940055	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		47.40
04-30	5118950432	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		570.83
04-30	5118960143	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		47.00
04-30	5118970168	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		325.14

04-30	5118980267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		42.75
04-30	5118980268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		207.68
05-05	5125230023	KENCO	02/28/95	BOTTLED WATER FOR DISTRICT OFFICE	6.00
05-05	5125230024	THE TRINITY STANDARD	02/01/95–01/31/96	SUBSCRIPTION RENEWAL	16.00
05-17	5137500014	DAVID L ANDRUKITIS	04/14/95	MOBILE OFFICE CARDS	253.50
05-17	5137500011	FORETRAVEL OF TEXAS	03/03/95	MOBILE OFFICE REPAIR	84.75
05-17	5137500010	GTE MOBILNET	04/28/95–05/27/95	MOBILE OFFICE TELEPHONE SERVICE AND TOLL CALLS	81.25
05-17	5137500015	ERNEST S MURRAY	03/30/95–04/20/95	IN DISTRICT MILEAGE - 596 MILES @ .25 PER MILE	149.00
05-17	5137500017	SAN AUGUSTINE TRIBUNE	04/01/95–03/31/96	SUBSCRIPTION	9.00
05-17	5137500016	THE ORANGE LEADER	05/29/95–05/30/96	SUBSCRIPTION	144.00
05-17	5137500012	UPS	03/18/95–04/14/95	SHIPPING CHARGES	17.99
05-17	5137500013	Do	04/15/95–04/21/95	SHIPPING CHARGES	10.32
05-23	5143630016	NORMA MAE BUTLER	04/07/95–04/29/95	IN DISTRICT MILEAGE - 850 MILES @ 25¢ PER MILE	212.50
05-23	5143630019	BYRD DISTRIBUTORS	04/10/95–04/27/95	SUPPLIES AND COFFEE SERVICE FOR DISTRICT OFFICE FOR CONSTITUENTS	35.56
05-23	5143630022	DAVID L ANDRUKITIS	02/23/95	PRINTING EXPENSE	308.00
05-23	5143630010	DIAMOND PHOTO	01/06/95–01/24/95	FILM, BATTERIES AND DEVELOPING (NEWSLETTER/PRESS RELEASE)	51.62
05-23	5143630014	JOHN H HOLLIE	03/16/95	PARKING IN HOUSTON WHILE MEETING WITH DEPARTMENT OF STATE RE: CONSTITUENT CASE	7.50
05-23	5143630013	Do	03/22/95–04/07/95	IN DISTRICT MILEAGE - 389 MILES @ 25¢ PER MILE	97.25
05-23	5143630023	Do	04/11/95–04/26/95	IN DISTRICT MILEAGE - 274 MILES @ 25¢ PER MILE	68.50
05-23	5143630024	Do	04/21/95	MILEAGE TO AND FROM HOUSTON TO MEET WITH INS LIAISON RE: CONTITUENT CASES 234 MILES @ 25¢.	58.50
05-23	5143630025	Do	04/21/95	PARKING IN HOUSTON WHILE MEETING WITH INS LIAISON	3.75
05-23	5143630015	Do	04/27/95–05/05/95	IN DISTRICT MILEAGE 246 MILES @ 25¢ PER MILE	61.50
05-23	5143630012	POLAR WATER COMPANY	04/10/95	BOTTLED WATER FOR DC OFFICE	24.40
05-23	5143630018	POLK OIL COMPANY, INC.	04/16/95–04/23/95	GASOLINE FOR MOBILE OFFICE	202.33
05-23	5143630017	STAFFORD'S LIQUIGAS	03/29/95	SUPPLIES FOR MOBILE OFFICE	32.20
05-23	5143630011	STORY WRIGHT	02/28/95	OFFICE SUPPLIES	108.35
05-23	5143630021	WILLIAMS ENGRAVING	04/12/95	SUPPLIES FOR DISTRICT OFFICE	21.50
05-23	5143630020	CHARLES WILSON	04/11/95–04/17/95	TOLL CALLS	12.24
05-31	5146890848	FEDERATED FINANCIAL SERVICES, INC	05/01/95–05/30/95	MOBILE OFFICE	5,000.00
05-31	5151900203	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,069.42
05-31	5151930165	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		196.16
05-31	5151940040	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		79.30
05-31	5151950434	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		317.48
05-31	5151960145	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		51.00
05-31	5151970164	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980268	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		330.72
05-31	5151980266	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		42.75
05-31	5151980267	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		190.64
06-05	5152840017	KENCO	04/11/95–04/25/95	COOLER RENTAL AND BOTTLED WATER FOR DISTRICT OFFICE	27.00
06-05	5152840014	CHRIS MARIETTA	03/31/95	IN DISTRICT MILEAGE - 112 MILES X .25 PER MILE	28.00
06-05	5152840015	Do	05/08/95	MILEAGE TO AND FROM DALLAS TO MEET WITH MGR/JUDGES, SS OFFICE OF HEARINGS 428 MILES X .25.	107.00
06-05	5152840018	POLAR WATER COMPANY	04/29/95–05/31/95	COOLER RENTAL FOR D C OFFICE	14.88
06-05	5152840012	AMY TRITES	04/24/95	CAB FARE TO AIRPORT	20.00
06-05	5152840010	Do	04/24/95–04/27/95	CAR RENTAL	82.50
06-05	5152840013	Do	04/24/95–04/27/95	MEALS	29.39
06-05	5152840023	Do	04/24/95–04/27/95	LODGING	132.21
06-05	5152840009	Do	04/24/95–04/30/95	AIRFARE - WASHINGTON/HOUSTON/ALBUQUERQUE/WASHINGTON	867.00
06-05	5152840016	UPS	04/22/95–05/05/95	SHIPPING CHARES	5.16
06-05	5152840020	CHARLES WILSON	01/09/95–03/13/95	TOLL CALLS	5.40
06-05	5152840021	Do	04/03/95–04/07/95	CELLULAR CALLS	9.00
06-05	5152840019	Do	04/20/95–05/01/95	CAB FARES TO AND FROM AIRPORT	21.00
06-05	5152840022	Do	05/01/95	AIR FARE - WASHINGTON/HOUSTON	755.00
06-16	5167200006	AMERICAN EXPRESS	05/21/95–05/25/95	AIRFARE WASHINGTON/HOUSTON/WASHINGOTN	591.00
06-16	5167200007	Do	05/21/95–05/25/95	LODGING -WALTERS	156.00
06-16	5167200008	Do	05/21/95–05/25/95	CAR RENTAL - WALTERS RA 24A06843	114.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5167200009	Do	05/23/95–05/25/95	GASOLINE FOR RENTAL CAR--WALTERS	29.47
06-16	5167200010	CHARLES WILSON	05/24/95	AIRFARE WASHINGTON/HOUSTON	771.00
06-20	5171200028	JOHN H HOLLIE	05/09/95–05/18/95	IN-DISTRICT MILEAGE 306 MILES @ 25¢ PER MILE	76.50
06-20	5171200029	Do	06/02/95	LUFKIN/DALLAS/LUFKIN TO MEET WITH INS RE CASE 452 MILES @ 25¢ PER MILE	113.00
06-20	5171560027	AL MEYER FORD, INC.	04/06/95–05/03/95	CAR RENTAL - WILSON	1,198.65
06-20	5171560024	BYRD DISTRIBUTORS	05/23/95	COFFEE SERVICE AND SUPPLIES FOR VISITORS/CONSTITUENTS TO DISTRICT OFFICE	33.84
06-20	5171560026	SHAUN P. DAVIS	04/03/95–06/03/95	IN DISTRICT MILEAGE - 1,223 MILES @ .25 PER MILE	305.75
06-20	5171560022	GTE MOBILNET	05/28/95–06/27/95	MOBILE OFFICE TELEPHONE SERVICE AND TOLL CALLS	108.23
06-20	5171560025	UPS	05/06/95–05/26/95	SHIPPING CHARGES	5.16
06-28	5178890863	FEDERATED FINANCIAL SERVICES, INC.	06/01/95–06/30/95	MOBILE OFFICE	5,000.00
06-30	5182900177	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,069.25
06-30	5182930166	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		208.90
06-30	5182940053	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		52.60
06-30	5182950436	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		211.15
06-30	5182960146	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		51.00
06-30	5182970166	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		320.11
06-30	5182980267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		44.50
06-30	5182980268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		230.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,713.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,078.97
TOTAL	**174,792.87**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

BLACKSTONE, RODNEY B	04/01/95–06/30/95	PRESS SECRETARY	10,306.15
CASDORPH, SANDRA KAE	04/01/95–06/30/95	SECRETARY	6,876.47
DE SHONG, CASEY	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,149.99
DECANIO, ROGER A	04/01/95–06/30/95	CASEWORKER	5,024.99
FASZCZA, JOANN K	05/22/95–06/30/95	STAFF ASSISTANT	1,841.67
FRITSCH, REGAN	05/22/95–06/30/95	PART-TIME EMPLOYEE	1,040.00
GOODWIN, ALYSSA G	04/01/95–04/25/95	SCHEDULER	1,250.00
GREENE, JOSEPH BYRNE	04/01/95–06/30/95	STAFF ASSISTANT	5,650.01
HERSMAN, DEBORAH A	04/01/95–06/30/95	LEGISLATIVE ASSISTANT/OFFICE MANAGER	7,108.34
HICKSON, STEPHANIE A	04/01/95–06/08/95	SECRETARY/RECEPTIONIST	3,305.55
HILL, PATRICIA A	04/01/95–06/30/95	CASEWORKER	6,822.23
JOHNSON, LOWELL EMERSON	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,683.35

		KIM, JENNIFER L	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,524.99
		KROHN, SUSAN ANNE	04/01/95–05/31/95	PART-TIME EMPLOYEE	1,100.00
		LIGHT, TERRY L	06/21/95–06/30/95	RECEPTIONIST	444.44
		MELLOW, JANE ELLEN	04/01/95–05/31/95	LEGISLATIVE ASSISTANT	4,661.00
		Do	06/01/95–06/30/95	LEGISLATIVE DIRECTOR	2,941.67
		MINIGH, NANCY L	04/01/95–06/30/95	CASEWORKER	6,036.89
		MORGAN, LUCILLE FOX	04/01/95–06/30/95	DISTRICT ASSISTANT	9,859.46
		SLAVEN, STUART M	04/01/95–05/31/95	DISTRICT ASSISTANT	3,666.66
		Do	06/01/95–06/30/95	DISTRICT DIRECTOR	2,483.33
		SMALL, SUSAN P	04/01/95–06/30/95	DISTRICT DIRECTOR	10,535.47
		SMITH, DIANA	04/01/95–06/30/95	SCHEDULER	7,649.99
		SULLIVAN, GAEL E	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,524.99
		WITTER, JAY, IV	05/01/95–05/31/95	TEMPORARY EMPLOYEE	1,416.67

EXPENSES

04-01	5110830016	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/24/95	80.00
04-07	5097800016	RODNEY B BLACKSTONE	03/10/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE, TOLLS.	91.06
04-07	5097800017	Do	03/21/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 PER MILE, TOLLS.	91.06
04-07	5097800007	FEDERAL EXPRESS CORP.	03/02/95–03/03/95	EXPRESS SERVICE	3.75
04-07	5097800006	Do	03/03/95–03/13/95	EXPRESS SERVICES	22.57
04-07	5097800014	PATRICIA A HILL	03/16/95	STAFF TRAVEL: PAT HILL TRAVELLED FROM MARTINSBURG TO FREDERICK, MD - 50 MILES AT .24 PER MILE.	12.00
04-07	5097800015	Do	03/16/95	STAFF TRAVEL: PAT HILL TRAVELLED FROM FREDERICK, MD TO MARTINSBURG, WV - 50 MILES AT .24 PER MILE.	12.00
04-07	5097800018	LOWELL EMERSON JOHNSON	03/07/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 PER MILE.	88.56
04-07	5097800019	Do	03/10/95–03/12/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE.	88.56
04-07	5097800011	Do	03/13/95–03/15/95	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 292 MILES AT .24 PER MILE	70.08
04-07	5097800020	Do	03/17/95–03/19/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 PER MILE.	88.56
04-07	5097800012	NANCY L MINIGH	02/17/95–03/06/95	STAFF IN DISTRICT TRAVEL: NANCY MINIGH TRAVELLED 172 MILES AT .24 PER MILE	41.28
04-07	5097800008	SERVICEMASTER OF KANAWHA VA	04/01/95–04/30/95	DISTRICT OFFICE CLEANING IN CHARLESTON	102.00
04-07	5097800013	SUSAN P. SMALL	02/21/95–03/14/95	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 1788 MILES AT .24 PER MILE	429.12
04-07	5097800009	THE JACKSON STAR NEWS	04/15/95–04/15/96	ONE YEAR SUBSCRIPTION TO THE JACKSON STAR NEWS	32.00
04-07	5097800010	USF&G	01/05/95–05/22/95	INSURANCE FOR THE MOBILE OFFICE IN MARTINSBURG	348.45
04-12	5102260006	APPALACHIAN POWER COMPANY	03/07/95–04/05/95	UTILITY SERVICE	50.13
04-12	5102260007	Do	03/07/95–04/05/95	UTILITY SERVICE	28.63
04-12	5102260005	POTOMAC EDISON COMPANY	02/06/95–04/06/95	UTILITY SERVICE	420.21
04-20	5110280019	CITY OF CHARLESTON MUNICIPAL FEES	01/07/95–03/16/95	UTILITY SERVICE	6.26
04-20	5110280018	MOUNTAINEER GAS	03/08/95–04/06/95	UTILITY SERVICE	87.21
04-20	5110280025	Do	03/08/95–04/06/95	UTILITY SERVICE	121.26
04-21	5111700014	CAPITOL CABLEVISION	04/07/95–05/06/95	CABLE SERVICE	11.46
04-21	5111700015	TIME WARNER	04/12/95–05/11/95	CABLE SERVICE	19.81
04-27	5115890836	HOPE GAS, INC.	04/01/95–04/30/95	MOBILE	220.20
04-27	5115890837	JAMES I MANION & PENNY MANION	04/01/95–04/30/95	RENT - 222 W JOHN ST MARTINSBURG, WV	650.00
04-27	5115890835	WILLIAM HUFFMAN	04/01/95–04/30/95	RENT - 107 PENN AVE CHARLESTON, WV	1,400.00
04-27	5117610003	WV-AMERICAN WATER CO	03/16/95–04/17/95	DISTRICT UTILITIES	12.76
04-30	5118900216	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,216.79
04-30	5118930171	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		480.59
04-30	5118940059	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		27.50
04-30	5118950499	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		263.84
04-30	5118960146	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		66.00
04-30	5118970173	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		195.00
04-30	5118980283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		715.75
04-30	5118980281	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		110.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118980282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,549.81
05-09	5129590003	CCKV	03/30/95	DIRECTORIES FOR CHARLESTON DISTRICT OFFICE	50.00
05-09	5129590005	CELLULAR ONE - WASH/BALT	03/28/95–04/30/95	MOBILE PHONE CHARGES	45.66
05-09	5129590004	GSA - KANSAS CITY - REGION SIX	01/05/95–03/31/95	MO LEASE FOR MARTINSBURG	179.50
05-09	5129590009	DEBORAH A HERSMAN	03/31/95	PRINTING SERVICES	16.80
05-09	5129590006	Do	04/12/95	STAFF TRAVEL:DEBBIE HERSMAN TRAVELLED FROM WASH,DC TO MARTINSBURG,WV - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590007	Do	04/12/95	STAFF IN DISTRICT TRAVEL: DEBBIE HERSMAN TRAVELLED 30 MILES AT .24 PER MILE	7.20
05-09	5129590008	Do	04/12/95	STAFF TRAVEL:DEBBIE HERSMAN TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590002	R. L. POLK & CO	03/03/95	CITY DIRECTORY FOR CHAS,WV	126.54
05-09	5129590001	ROCKWELL'S INC.	03/17/95	SUPPLIES FOR MARTINSBURG DISTRICT OFFICE	4.50
05-09	5129590010	HON. BOB WISE	01/02/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO SHEPHERDSTOWN,WV - 82 MILES AT .24 PER MILE.	19.68
05-09	5129590011	Do	01/02/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM SHEPHERDSTOWN TO WASH,DC - 82 MILES AT .24 PER MILE.	19.68
05-09	5129590012	Do	01/07/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO CHARLES TOWN, WV - 75 MILES AT .24 PER MILE.	18.00
05-09	5129590013	Do	01/07/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM CHARLES TOWN TO WASH,DC - 75 MILES AT .24 PER MILE.	18.00
05-09	5129590014	Do	01/09/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO MARTINSBURG,WV - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590017	Do	01/09/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590018	Do	01/13/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO MARTINSBURG,WV - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590019	Do	01/13/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590020	Do	02/13/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO MARTINSBURG - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590021	Do	02/13/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590022	Do	02/27/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO MARTINSBURG - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590023	Do	02/27/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE.	24.00
05-09	5129590024	Do	03/17/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM WASH,DC TO BERKELEY SPRINGS, WV - 130 MILES AT .24 PER MILE.	31.20
05-09	5129590025	Do	03/17/95	MEMBER IN DISTRICT TRAVEL: BOB WISE TRAVELLED 40 MILES AT .24 PER MILE	9.60
05-09	5129590026	Do	03/17/95	MEMBER TRAVEL: BOB WISE TRAVELLED FROM MARTINSBURG TO WASH,DC - 100 MILES AT .24 PER MILE.	24.00
05-11	5130680013	AMERICAN EXPRESS	01/05/95–01/06/95	MEMBER TRAVEL: BOB WISE ROUND-TRIP AIRFARE FROM WASH,DC TO CHAS,WV TICKET #: 0375870774394.	360.00
05-11	5130680014	Do	01/11/95–01/12/95	MEMBER TRAVEL: BOB WISE ROUND-TRIP AIRFARE FROM WASH,DC TO CHAS,WV TICKET #: 0375870773898.	360.00

05-11	5130680015	Do	01/13/95–01/15/95	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND-TRIP FROM WASH,DC TO CHAS,WV TICKET #: 0375870774853.	360.00
05-11	5130680016	Do	01/27/95–01/30/95	MEMBER TRAVEL: BOB WISE TRAVELED ROUND TRIP FROM WASH,DC TO CHAS,WV TICKET #: 0375870782088.	360.00
05-11	5130680017	Do	02/10/95–02/12/95	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND-TRIP FROM WASH,DC TO CHAS, WV TICKET #: 0375870783070.	374.00
05-11	5130680010	AQUA COOL WASHINGTON	03/28/95–03/31/95	WATER FOR DC OFFICE	31.40
05-11	5130680001	CELLULAR ONE	02/11/95–03/09/95	MO MOBILE PHONE	75.77
05-11	5130680012	Do	02/28/95–04/03/95	MO. MOBILE PHONE	93.16
05-11	5130680005	CHESTERNUT STREET SERVICE CTR	03/14/95	MO. SERVICE	52.36
05-11	5130680003	CHEVRON OIL COMPANY	02/28/95–03/25/95	GAS FOR MO.	48.46
05-11	5130680006	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE PRINT	5,000.00
05-11	5130680002	EXXON COMPANY, USA	03/02/95–03/09/95	GAS FOR MO.	19.75
05-11	5130680007	FEDERAL EXPRESS CORP.	03/16/95–03/17/95	EXPRESS SERVICES	7.98
05-11	5130680008	Do	03/16/95–03/17/95	EXPRESS SERVICES	4.80
05-11	5130680009	Do	03/28/95–03/31/95	EXPRESS SERVICES	7.98
05-11	5130680004	GOLDENSEAL THE CULTURAL CENTER	05/01/95–04/30/96	SUBSCRIPTION TO GOLDENSEAL	15.00
05-11	5130680030	LOWELL EMERSON JOHNSON	02/17/95–02/18/95	IN DISTRICT EXPENSES: OVERNIGHT LODGING FOR TOWN MEETINGS IN BUCKHANNON AND ELKINS	87.10
05-11	5130680022	Do	03/24/95–03/27/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH,DC TO CHAS,WV - 369 MILES AT 24¢ PER MILE.	88.56
05-11	5130680023	Do	04/03/95	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 115 MILES AT 24¢ PER MILE	27.60
05-11	5130680024	Do	04/03/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM BUCKHANNON TO WASH,DC - 284 MILES AT 24¢ PER MILE.	68.16
05-11	5130680025	Do	04/06/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH,DC TO CHAS, WV - 369 MILES AT 24¢ PER MILE.	88.56
05-11	5130680026	Do	04/10/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS,WV TO WASH,DC - 369 MILES AT 24¢ PER MILE.	88.56
05-11	5130680027	Do	04/13/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH,DC TO CHAS,WV - 369 MILES AT 24¢ PER MILE.	88.56
05-11	5130680029	Do	04/18/95–04/19/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS,WV TO WASH,DC - 369 MILES AY 24¢ PER MILE.	88.56
05-11	5130680021	NANCY L MINIGH	04/06/95	STAFF IN DISTRICT TRAVEL: NANCY MINIGH TRAVELLED 220 MILES AT 24¢ PER MILE	52.80
05-11	5130680020	STUART M SLAVEN	01/03/95–04/03/95	STAFF IN DISTRICT TRAVEL: STUART SLAVEN TRAVELLED 1132 MILES AT 24¢ PER MILE	271.68
05-11	5130680018	SUSAN P. SMALL	03/22/95–04/12/95	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 406 MILES AT 24¢ PER MILE	97.44
05-11	5130680019	DIANA SMITH	03/15/95–03/18/95	STAFF IN DISTRICT TRAVEL: DIANA SMITH TRAVELLED 214 MILES AT 24¢ PER MILE	51.36
05-11	5130680011	THE WASHINGTON POST	05/16/95–05/15/96	SUBSCRIPTION TO THE POST	62.40
05-12	5131670004	APPALACHIAN POWER COMPANY	04/05/95–05/05/95	UTILITY	53.72
05-12	5132850003	WV-AMERICAN WATER CO	04/17/95–05/03/95	DISTRICT UTILITY SERVICE	6.81
05-15	5135170001	TIME WARNER	05/12/95–06/11/95	DISTRICT CABLE SERVICE	19.81
05-15	5135200004	MOUNTAINEER GAS	04/06/95–05/01/95	DISTRICT UTILITY SERVICE	27.27
05-16	5136710003	CITY OF CHARLESTON MUNICIPAL FEES	03/17/95–04/17/95	DISTRICT UTILITY SERVICE	6.26
05-17	5137690003	MOUNTAINEER GAS	04/06/95–05/08/95	DISTRICT UTILITY SERVICE	70.18
05-23	5143540010	APPALACHIAN POWER COMPANY	04/05/95–04/30/95	DISTRICT UTILITY SERVICE	31.85
05-31	5146890849	HOPE GAS, INC.	05/01/95–05/30/95	MOBILE	323.60
05-31	5146890850	JAMES I MANION & PENNY MANION	05/01/95–05/30/95	RENT - 222 W JOHN ST MARTINSBURG, WV	650.00
05-31	5146890851	O.V. SMITH AND SONS OF BIG CHIMNEY, INC	05/01/95–05/30/95	RENT-ELK OFFICE CENTER, 4710 CHIMNEY DR. CHAS., WV	1,429.71
05-31	5151900212	*(EQUIPMENT ALLOWANCE)*	10/01/94–12/31/94		1,344.00
05-31	5151900211	Do	05/01/95–05/31/95		4,321.80
05-31	5151930170	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		364.06
05-31	5151950501	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		969.91
05-31	5151960149	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		4.00
05-31	5151970169	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		195.00
05-31	5151980282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		270.00
05-31	5151980280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		130.50
05-31	5151980281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,116.20
06-14	5165610008	APPALACHIAN POWER CO.	04/20/95–06/06/95	UTILITY SERVICE	496.60
06-14	5165610007	POTOMAC EDISON COMPANY	04/06/95–06/07/95	UTILITY SERVICE	198.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-22	5173700019	TIME WARNER	06/12/95–07/11/95	CABLE SERVICE	19.81
06-23	5174200024	FASTSIGNS	05/09/95	REMOVE LETTERING FROM OLD MOBILE OFFICE	40.00
06-23	5174200025	Do	05/11/95	LETTING FOR NEW MOBILE OFFICE FOR DO IN CHARLESTON	135.00
06-23	5174200027	SUSAN P. SMALL	05/01/95	PARKING FOR COMMISSION MEETING IN CHARLESTON	1.50
06-23	5174200028	Do	05/01/95	PHONE CORD FOR DO IN CHAS	7.99
06-23	5174200026	USF&G	05/22/95–08/22/95	MO INSURANCE	542.00
06-23	5174520005	CITY OF CHARLESTON MUNICIPAL FEES	05/03/95–06/09/95	UTILITY SERVICE	6.26
06-28	5178450023	AMERICAN EXPRESS	03/03/95–03/05/95	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND TRIP FROM WASH, DC TO CHAS, WV TICKET #:375870784228.	374.00
06-28	5178450024	Do	03/19/95–03/20/95	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND TRIP FROM WASH, DC TO CHAS, WV TICKET #0375870785186.	376.00
06-28	5178450025	Do	03/24/95–03/27/95	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND TRIP FROM WASH, DC TO CHAS, WV TICKET #0375870785552.	374.00
06-28	5178450026	Do	04/02/95	MEMBER TRAVEL: BOB WISE TRAVELLED ONE WAY FROM WASH, DC TO CHAS, WV TICKET #0371830011965.	187.00
06-28	5178450022	DAVID L ANDRUKITIS	04/20/95–04/24/95	BUSINESS CARDS	288.00
06-28	5178450014	FEDERAL EXPRESS CORP.	03/24/95–03/27/95	EXPRESS SERVICES	7.98
06-28	5178450013	Do	04/20/95–04/28/95	EXPRESS SERVICE	11.49
06-28	5178450015	Do	04/28/95–05/08/95	EXPRESS SERVICES	12.78
06-28	5178450016	Do	05/12/95–05/15/95	EXPRESS SERVICES	7.74
06-28	5178450017	DEBORAH A HERSMAN	05/01/95	BUSINESS CARDS	37.80
06-28	5178450009	LOWELL EMERSON JOHNSON	03/08/95–03/15/95	CELLULAR PHONE CHARGES	7.81
06-28	5178450020	Do	04/03/95–04/21/95	CELLULAR PHONE CHARGES	47.91
06-28	5178450005	Do	04/21/95–04/25/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CHAS, WV - 356 MILES AT .24 PER MILE.	88.56
06-28	5178450008	Do	04/26/95	OFFICE SUPPLIES	50.68
06-28	5178450006	Do	04/28/95–05/01/95	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 325 MILES AT .24 PER MILE	78.00
06-28	5178450007	Do	05/01/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM MARTINSBURG TO WASH, DC - 100 MILES AT .24 PER MILE.	24.00
06-28	5178450003	Do	05/05/95–05/08/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM WASH, DC TO CASH, WV - 369 MILES AT .24 PER MILE.	88.56
06-28	5178450004	Do	05/12/95–05/15/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 PER MILE.	88.56
06-28	5178450018	Do	05/18/95–05/19/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FORM WASH, DC TO CHAS, WV - 369 MILES AT .24 PER MILE.	88.56
06-28	5178450019	Do	06/05/95	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM CHAS, WV TO WASH, DC - 369 MILES AT .24 PER MILE.	88.56
06-28	5178450021	Do	06/05/95	STAFF IN DISTRICT TRAVEL: LOWELL JOHNSON TRAVELLED 50 MILES AT .24 PER MILE	12.00
06-28	5178450001	NANCY L MINIGH	05/16/95–06/05/95	STAFF IN DISTRICT TRAVEL: NANCY MINIGH TRAVELLED 242 MILES AT .24 PER MILE	58.08
06-28	5178450010	SUSAN P. SMALL	04/01/95	PARKING AT YEAGER AIRPORT IN CHARLESTON, WV	4.50
06-28	5178450011	Do	04/11/95	KEYS FOR DO IN CHARLESTON	37.20
06-28	5178450002	Do	04/18/95–05/21/95	STAFF IN DISTRICT TRAVEL: SUSAN SMALL TRAVELLED 571 MILES AT .24 PER MILE	137.04
06-28	5178450012	Do	04/21/95	OFFICE SUPPLIES	45.36
06-28	5178890864	HOPE GAS, INC.	06/01/95–06/30/95	MOBILE	408.34
06-28	5178890865	JAMES I MANION & PENNY MANION	06/01/95–06/30/95	RENT - 222 W JOHN ST MARTINSBURG, WV	650.00

06-28	5178890866	O.V. SMITH AND SONS OF BIG CHIMNEY, INC	06/01/95–06/30/95	RENT-ELK OFFICE CENTER, 4710 CHIMNEY DR. CHAS., WV	1,429.71
06-28	5179610019	AMERICAN EXPRESS	04/13/95–04/14/95	MEMBER TRAVEL: BOB WISE TRAVELLED ROUND TRIP FROM WASH,DC TO CHAS, WV TICKET #: 0371830014131-2.	374.00
06-28	5179610010	AT&T	04/10/95–04/26/95	LONG DISTANCE CHARGES	5.65
06-28	5179610011	RODNEY B BLACKSTONE	04/01/95	STF TRVL: ROD BLACKSTONE TRAVELLED FROM WASH,DC TO CHAS,WV - 369 MILES AT 24¢ PER MILE AND TOLLS.	91.06
06-28	5179610012	Do	04/03/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM CHAS,WV TO WASH,DC - 369 MILES AT 24¢ PER MILE.	88.56
06-28	5179610013	Do	04/07/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH,DC TO CHAS,WV - 369 MILES AT 24¢ PER MILE AND TOLLS.	91.06
06-28	5179610017	Do	04/10/95–05/25/95	STAFF IN DISTRICT TRAVEL: ROD BLACKSTONE TRAVELLED 1271 MILES AT 24¢ PER MILE AND TOLLS	307.54
06-28	5179610014	Do	05/16/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM MARTINSBURG TO WASH,DC - 90 MILES AT 24¢ PER MILE.	21.60
06-28	5179610015	Do	05/25/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM WASH,DC TO MARTINSBURG, WV - 90 MILES AT 24¢ PER MILE.	21.60
06-28	5179610016	Do	06/02/95	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM CHAS, WV TO WASH,DC - 369 MILES AT 24¢ PER MILE AND TOLLS.	91.06
06-28	5179610018	CELLULAR ONE	01/04/95–02/09/95	MOBILE PHONE CHARGES FOR MO	101.16
06-28	5179610008	CASEY DE SHONG	05/30/95	STAFF TRAVEL: CASEY DE SHONG TRAVELLED FROM WASH,DC TO MARTINSBURG, WV - 90 MILES AT 24¢ PER MILE.	21.60
06-28	5179610009	Do	05/30/95	STAFF TRAVEL: CASEY DE SHONG TRAVELLED FROM MARTINSBURG TO WASH,DC - 90 MILES AT 24¢ PER MILE.	21.60
06-28	5179610007	FEDERAL EXPRESS CORP.	05/15/95–05/19/95	EXPRESS SERVICES	11.49
06-28	5179610001	GENERAL SERV. ADMINIS KANSAS CITY REG6	03/01/95–03/31/95	MOBILE OFFICE	179.50
06-28	5179610002	Do	04/01/95–04/30/95	MOBILE OFFICE	179.50
06-28	5179610006	HELICON CABLEVISION	06/01/95–07/31/95	CABLE FOR DO IN CHARLESTON	50.43
06-28	5179610005	JOHN SKIDMORE TRUCK STOP	05/25/95	MO GAS	6.52
06-28	5179610003	HON. BOB WISE	03/18/95–03/19/95	MEMBER IN DISTRICT EXPENSES OVERNIGHT LODGING IN MARTINSBURG, WV	51.00
06-28	5179610004	XEROX CORPORATION	12/30/94–03/30/95	COPIER CHARGES	7.37
06-30	5182900182	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,652.87
06-30	5182930171	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		382.82
06-30	5182940055	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		13.90
06-30	5182950503	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		444.38
06-30	5182960150	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		(8.00)
06-30	5182970171	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		195.00
06-30	5182980283	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		675.00
06-30	5182980281	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		2,533.97
06-30	5182980282	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,476.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,904.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,378.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT E WISE JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-21	5170400025	CAPITOL CABLEVISION	04/07/95–05/06/95	REFUND FOR DISCONNECTION OF CABLE SERVICE	(11.46)
05-17	5186990005	MOUNTAINEER GAS	04/06/95–05/08/95	REFUND DUE TO OFFICE CLOSURE	(14.53)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.99)
				TOTAL	**184,256.96**
OFFICE OF THE HON. FRANK R WOLF					
SALARIES					
		BOHN, MELINDA MCCAY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		CARTWRIGHT, THEODOR	06/19/95–06/30/95	PART-TIME EMPLOYEE	466.67
		COMSTOCK, BARBARA JEAN	04/01/95–04/09/95	PART-TIME EMPLOYEE	30.00
		CROWLEY, DONNA LEE	04/01/95–06/30/95	CONSTITUENT SERVICES ASSISTANT	5,750.01
		DUTTON, BENJAMIN BLANTON, JR	04/01/95–04/01/95	PART-TIME EMPLOYEE	50.00
		FELD HUA, LORI-BETH	04/10/95–06/30/95	PART-TIME EMPLOYEE	270.00
		FONVIELLE, LEE K	04/01/95–06/30/95	PERSONAL ASSISTANT/SCHEDULER	7,500.00
		FOSTER, KAREN BOWLING	05/15/95–06/30/95	CONSTITUENT SERVICES ASSISTANT	2,555.56
		GRIMSLEY, SUZANNE ELIZABETH	04/01/95–06/30/95	CONSTITUENT SERVICES ASSISTANT	8,000.01
		HAWLEY, HERSCHEL V, JR	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
		HUISKES, ANNE C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,675.00
		IRVIN, JOHN WESLEY	04/01/95–06/30/95	CONSTITUENT SERVICES ASSISTANT	4,800.00
		JENNINGS, JAMES K, III	04/01/95–06/02/95	COMPUTER MANAGER	3,565.00
		LYNCH, MARGARET MENTON	04/01/95–06/30/95	CONSTITUENT SERVICES ASSISTANT	6,999.99
		MCCARY, JUDITH S	04/01/95–06/30/95	CONSTITUENT SERVICE COORDINATOR	16,175.01
		MOSCHELLA, WILLIAM E	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,874.99
		PAVLICK, KEITH	06/08/95–06/30/95	COMPUTER MANAGER	1,150.00
		SHAFFRON, JENNIFER JANET	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	17,750.01
		STEVENS, MICHAEL H	04/01/95–06/30/95	STAFF ASSISTANT	4,749.99
		TEMELES, MELISSA	04/01/95–06/30/95	OFFICE MANAGER	7,250.01
		WHITE, CHARLES EVANS	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
		WHITESTONE, DAVID C	04/01/95–06/30/95	PRESS SECRETARY	6,999.99
EXPENSES					
04-05	5094750021	DONNA LEE CROWLEY	02/28/95	50 MILES X .29 IN DISTRICT TRAVEL TO FAIRFAX VA FOR MEDICARE CONFERENCE	14.50
04-05	5094750022	Do	03/16/95	64 MILES X .29 FOR IN DISTRICT TRAVEL TO LEESBURG AND BERRYVILLE, VA	18.56
04-05	5094750019	BENJAMIN BLANTON DUTTON, JR	03/08/95–03/22/95	102 MILES X .29 FOR IN DISTRICT TRAVEL TO FRONT ROYAL AND WOODSTOCK, VA	29.58
04-05	5094750020	WES IRVIN	03/08/95–03/09/95	190 MILES X .29 FOR IN DISTRICT TRAVEL TO FRONT ROYAL AND EDINBURG, VA	55.10
04-05	5094750023	Do	03/14/95	95 MILES X .29 FOR IN DISTRICT TRAVEL TO FRONT ROYAL, VA	27.55

04-05	5094750024	MARGARET MENTON LYNCH	03/14/95–03/16/95	105.9 MILES X .29 FOR IN DISTRICT TRAVEL TO MCLEAN AND WARRENTON, VA PLUS TOLL AND PARKING COSTS.	32.45
04-05	5094750026	RUSS & FAYE CLEANING SERVICE	03/09/95	MONTHLY CLEANING SERVICES	75.00
04-05	5094750025	THE WASHINGTON TIMES	04/20/95–04/19/96	1 YEAR SUBSCRIPTION TO THE WASHINGTON TIMES FOR DC OFFICE	90.75
04-11	5100700017	AQUA COOL WASHINGTON	02/02/95–02/28/95	WATER COOLER CHARGES FOR D.C. OFFICE FOR FEB	70.50
04-11	5100700018	CONGRESSIONAL PRINTER, INC.	03/07/95–03/10/95	PRINTING CHARGES	206.04
04-11	5100700016	MELISSA TEMELES	03/13/95	123 MILES X .29 FOR IN DISTRICT TRAVEL TO WINCHESTER, VA	35.67
04-19	5109630020	MCI TELECOMMUNICATIONS, MA	12/25/94–01/24/95	SERVICE CHARGES FOR 1-800 NUMBER	40.90
04-19	5109630019	Do	02/25/95–03/24/95	SERVICE CHARGES FOR 1-800 NUMBER	94.82
04-19	5109630018	SHENANDOAH VALLEY HERALD	04/21/95–04/20/96	YEARLY SUBSCRIPTION	18.00
04-20	5110280022	MEDIA GENERAL CABLE	04/17/95–05/16/95	CABLE SERVICE	11.95
04-20	5110280020	POTOMAC EDISON COMPANY	02/08/95–04/10/95	UTILITY SERVICE	111.21
04-20	5110280021	SHENANDOAH GAS	03/13/95–04/12/95	UTILITY SERVICE	56.56
04-27	5115890839	BRIT LIMITED PARTNERSHIP	04/01/95–04/30/95	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
04-27	5115890838	STEWART BELL JR	04/01/95–04/30/95	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
04-27	5117400018	DONNA LEE CROWLEY	03/23/95	162 MILES @.29 FOR IN DISTRICT TRAVEL TO STANLEY & TIMBERVILLE, VA	46.98
04-27	5117400024	Do	03/29/95	43 MILES @.29 FOR IN DISTRICT TRAVEL TO RAPPAHANNOCK SENIOR CENTER	12.47
04-27	5117400017	SUZANNE E. GRIMSLEY	03/16/95	100 MILES @.29 FOR STAFF TRAVEL TO AIR FORCE LEGISLATIVE LIAISON MEETING	29.00
04-27	5117400025	MARGARET MENTON LYNCH	04/06/95	42.6 MILES @.29 FOR IN DISTRICT TRAVEL TO CITY OF MANASSAS AND MANASSAS PARK, VA	12.36
04-27	5117400022	Do	04/11/95	68.1 MILES @.29 FOR IN DISTRICT TRAVEL FOR POST OFFICE VISITS	19.75
04-27	5117400023	Do	04/12/95	97.6 MILES @.29 FOR IN DISTRICT TRAVEL TO POST OFFICES IN 10TH DISTRICT	28.30
04-27	5117400020	RICHMOND TIMES-DISPATCH	04/05/95–04/04/96	1 YEAR SUBSCRIPTION	157.30
04-27	5117400021	MELISSA TEMELES	04/11/95–04/18/95	659.4 MILES @.29 FOR IN DISTRICT TRAVEL FOR POST OFFICE VISITS IN THE 10TH DISTRICT	191.23
04-27	5117400019	CHARLES E WHITE	03/06/95–04/02/95	588 MILES @.29 FOR IN DISTRICT TRAVEL TO LURAY, WARRENTON, FRONT ROYAL, WINCHESTER, VA.	170.52
04-30	5118900478	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,188.81
04-30	5118930374	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		601.29
04-30	5118950474	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(119.71)
04-30	5118960330	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		30.00
04-30	5118970376	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980882	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980880	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		43.70
04-30	5118980881	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		546.22
05-03	5129550009	*(H.I.S. SERVICES CHARGED)*	05/03/95	1/25/95	137.50
05-05	5124740002	POSTMASTER, WASHINGTON, D.C.	04/19/95–04/19/95	5 ROLLS OF 32 CENT STAMPS	160.00
05-12	5132840012	DONNA LEE CROWLEY	04/11/95–04/12/95	183 MILES X .29 FOR IN DISTRICT TRAVEL FOR POST OFFICE HOURS	53.07
05-12	5132840009	SUZANNE E. GRIMSLEY	03/17/95–03/18/95	190 MILES X .29 FOR STAFF TRAVEL TO VA DELEGATION FOR ACADEMY DAY PLUS HOTEL EXPENSES	108.10
05-12	5132840011	Do	04/11/95	156 MILES X .29 FOR IN DISTRICT TRAVEL FOR POST OFFICE HOURS	45.24
05-12	5132840013	WES IRVIN	04/11/95–04/12/95	100 MILES X .29 FOR STAFF TRAVEL TO POST OFFICE HOURS	29.00
05-12	5132840010	CHARLES E WHITE	04/11/95–04/18/95	646 MILES X .28 FOR IN DISTRICT TRAVEL FOR POST OFFICE HOURS	187.34
05-16	5136710004	MEDIA GENERAL CABLE	05/17/95–06/16/95	DISTRICT CABLE SERVICE	11.95
05-19	5139230002	SHENANDOAH GAS	04/12/95–05/11/95	DISTRICT UTILITY	32.44
05-23	5143210015	DONNA LEE CROWLEY	04/13/95	MILE FOR IN-DISTRICT TRAVEL TO LURAY & WASHINGTON, VA FOR POST OFFICE HOURS	39.44
05-23	5143210016	FOLIOGRAPHICS	03/03/95	TYPESET FOR LAYOUT FOR 1995 VOTING RECORD	921.00
05-23	5143210013	HERSCHEL V HAWLEY	04/12/95	40 MILES @ 29¢ PER MILE FOR STAFF TRAVEL FROM WASHINGTON, DC TO MANASSAS, VA FOR MEETING W/COUNTY OFFIC.	11.60
05-23	5143210014	Do	04/12/95–04/20/95	225 MILES @ 29¢ PER MILE FOR IN-DISTRICT TRAVEL WINCHESTER & MANASSAS, VA	65.25
05-23	5143630026	BENJAMIN BLANTON DUTTON, JR	12/14/94	38 MILES X 29¢ FOR IN DISTRICT TRAVEL TO FRONT ROYAL, VA	11.02
05-24	5143210017	CONGRESSIONAL PRINTER, INC.	03/14/95–03/24/95	PRINTING CHARGES FOR MARCH	11,429.00
05-25	5145850014	BENCHMARK SYSTEMS, INC.	09/21/94	COST FOR NEW KEYBOARD FOR HERNDON, VA OFFICE	57.44
05-31	5146890853	BRIT LIMITED PARTNERSHIP	05/01/95–05/30/95	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
05-31	5146890852	STEWART BELL JR	05/01/95–05/30/95	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
05-31	5151430021	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER COOLER CHARGES FOR MARCH	59.50
05-31	5151430026	Do	04/17/95–04/30/95	WATER COOLER CHARGES FOR APRIL	32.00
05-31	5151430020	FEDERAL EXPRESS CORP.	03/27/95	FEDERAL EXPRESS CHARGES	3.75
05-31	5151430027	HARRISONBURG DAILY	05/19/95–05/18/96	1 YEAR SUBSCRIPTION TO DAILY NEWS-RECORD FOR DC OFFICE	52.00
05-31	5151430025	WES IRVIN	05/03/95–05/04/95	65 MILES X .29 FOR IN DISTRICT TRAVEL TO VINT HILL, VA	18.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK R WOLF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151430028	LEADERSHIP DIRECTORIES, INC.	06/01/95–06/01/96	1 YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK FOR DC OFFICE	235.00
05-31	5151430024	MARGARET MENTON LYNCH	05/04/95	40.7 MILES X .29 FOR IN DISTRICT TRAVEL TO CITY OF MANASSAS & MANASSAS PARK VA	11.81
05-31	5151430019	MCI	03/25/95–04/24/95	SERVICE CHARGES FOR 1-800 NUMBER	199.16
05-31	5151430022	RUSS & FAYE CLEANING SERVICE	03/09/95–03/23/95	MONTHLY CLEANING SERVICES	76.00
05-31	5151430023	Do	04/05/95–04/19/95	MONTHLY CLEANING SERVICES	76.00
05-31	5151900498	*(EQUIPMENT ALLOWANCE)*	06/13/94–09/30/94		(102.96)
05-31	5151900500	Do	10/01/94–12/31/94		(85.80)
05-31	5151900499	Do	05/01/95–05/31/95		2,942.78
05-31	5151930372	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		574.78
05-31	5151950476	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		(228.16)
05-31	5151960332	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		212.48
05-31	5151970371	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151980879	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		541.71
05-31	5151980877	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		10.00
05-31	5151980878	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		438.28
06-13	5164760018	CONGRESSIONAL PRINTER, INC.	03/29/95–04/10/95	PRINTING CHARGES	3,026.72
06-13	5164760019	Do	04/14/95–04/21/95	PRINTING CHARGES	217.00
06-13	5164760021	DONNA LEE CROWLEY	04/27/95	182 MILES X .29 FOR IN DISTRICT TRAVEL TO TIMBERVILLE & SHENANDOAH VA	52.78
06-13	5164760022	SUZANNE E. GRIMSLEY	04/04/95–04/05/95	440 MILES X .29 PLUS HOTEL EXPENSE FOR TRIP TO ROANOKE, VA FOR DEPT OF VA CONGRESSIONAL SEMINAR.	185.35
06-13	5164760020	Do	05/03/95	60 MILES X .29 FOR IN DISTRICT TRAVEL TO WARRENTON, VA	17.40
06-15	5166420010	POTOMAC EDISON COMPANY	04/10/95–06/09/95	DISTRICT UTILITY SERVICE	103.27
06-19	5170850008	MEDIA GENERAL CABLE	06/17/95–07/16/95	DISTRICT CABLE SERVICE	10.66
06-20	5171240003	SHENANDOAH GAS	05/11/95–06/12/95	UTILITY SERVICE	6.63
06-20	5171730012	MAPS & PUBLICATIONS CENTER	05/15/95	1 PRECINCT LOCATOR FOR DC OFFICE	20.00
06-20	5171730010	JUDITH S MCCARY	04/11/95–04/13/95	357.2 MILES X .29 FOR IN DISTRICT TRAVEL TO LEESBURG FRONT ROYAL, WATERFORD	103.59
06-20	5171730014	RUSS & FAYE CLEANING SERVICE	02/08/95–02/22/95	MONTHLY CLEANING SERVICES	76.00
06-20	5171730013	JENNIFER JANET SHAFFRON	05/02/95	COPIES OF MAGAZINE FOR USE AT PRESS CONFERENCE	6.93
06-20	5171730011	CHARLES E WHITE	04/21/95–05/19/95	641 MILES X .29 FOR IN DISTRICT TRAVEL TO FRONT ROYAL, STRASBURG, HERNDON WARRENTON, VA.	185.89
06-27	5178540023	CONGRESSIONAL PRINTER, INC.	12/14/94	PRINTING CHARGES FOR BUSINESS CARDS FOR BARBARA COMSTOCK	44.00
06-27	5178540028	DONNA LEE CROWLEY	01/13/95–05/09/95	RECEIPTS FOR SUPPLIES FOR WINCHESTER OFFICE	14.17
06-27	5178540024	Do	05/11/95	136 MILES X .29 FOR IN DISTRICT TRAVEL TO LURAY & WASHINGTON, VA	39.44
06-27	5178540026	Do	05/25/95	162 MILES X .29 FOR IN DISTRICT TRAVEL TO STANLEY & TIMERVILLE, VA	46.98
06-27	5178540027	MARGARET MENTON LYNCH	05/24/95	245.5 MILES X .29 FOR STAFF TRAVEL TO IRS DISTRICT SEMINAR & $8 PARKING	79.19
06-27	5178540025	Do	06/01/95	40.5 MILES X .29 FOR IN DISTRICT TRAVEL TO MANASSAS & MANASSAS PARK VA	11.75
06-28	5178890868	BRIT LIMITED PARTNERSHIP	06/01/95–06/30/95	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974.62
06-28	5178890867	STEWART BELL JR	06/01/95–06/30/95	RENT - 110 N. CAMERON ST WINCHESTER,VA	350.00
06-29	5180250005	BRIT LIMITED PARTNERSHIP	03/01/95–06/30/95	RENT - 13873 PARK CENTER DR HERNDON, VA	1,014.20
06-30	5182900405	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,807.35
06-30	5182930374	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		585.55
06-30	5182940150	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		189.00
06-30	5182950478	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,833.28
06-30	5182960337	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		30.00
06-30	5182970374	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		135.00

06-30	5182980884	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		540.00
06-30	5182980882	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		57.00
06-30	5182980883	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		542.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,112.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,079.07
TOTAL	**182,191.32**

OFFICE OF THE HON. LYNN C WOOLSEY

SALARIES

BARBOUR, HEATHER BISHOP	04/01/95–06/30/95	STAFF ASSISTANT	5,500.00
CANCHOLA, SANDRA	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
CHAABAN, JIM	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
CHHABRIA, VINCE G	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,125.02
DAHLMAN, MARION	04/01/95–06/30/95	DISTRICT SCHEDULER	7,749.99
DAVIS, GRANT H	04/01/95–06/30/95	SENIOR FIELD REPRESENTATIVE	9,999.99
DAVIS, HEATHER A	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,249.99
FENLON, MAUREEN	04/01/95–06/30/95	FIELD REPRESENTATIVE	6,750.00
GRAY, THEADORA VASQUEZ	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	5,750.01
HARRISON, GREGORY	04/01/95–06/30/95	PART-TIME EMPLOYEE	3,999.99
HELLER, SARAH	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	6,000.00
HERNANDEZ, D	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
ISAAC, MARK	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	18,425.01
JACKSON, KIM L	04/01/95–06/30/95	STAFF ASSISTANT	5,124.99
KOWALCZYK, PATRICK	04/01/95–06/30/95	PRESS SECRETARY	7,500.00
NUZUM, KIMBERLY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00
SINGLETON, PAIGE	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00
THEIL, LYNDA P	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	12,350.00
TINMAN, DANIELLE D	04/01/95–06/30/95	DISTRICT DIRECTOR	12,849.99

EXPENSES

04-05	5093520021	CELLULARONE	01/13/95–02/15/95	OFFICIAL PHONE FEES IN DISTRICT	86.29
04-05	5093520020	DISCOVERY OFFICE SYSTEMS	02/16/95	TONER FOR DISTRICT OFFICE	198.51
04-05	5093520022	FEDERAL EXPRESS CORP.	02/09/95–02/10/95	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	3.99
04-05	5093520023	OFFICE DEPOT	02/14/95	OFFICE SUPPLIES FOR DISTRICT OFFICES	124.17
04-05	5094780021	AQUA COOL WASHINGTON	02/17/95–02/28/95	WATER FOR DC OFFICE	58.15
04-05	5094780019	COUNTY OF SONOMA	02/11/95–02/11/95	RENTAL FEES FOR AUDITORIUM FOR OFFICIAL DISTRICT MTG.	75.50
04-05	5094780022	Do	03/18/95–03/18/95	RENTAL FEES FOR MEETING SPACE FOR COMMUNITY OFFICE HOURS	35.00
04-05	5094780023	DAVID L ANDRUKITIS	01/03/95	BUSINESS CARDS FOR 7 STAFF	224.00
04-05	5094780020	SIERRA SPRING WATER CO.	02/03/95–03/03/95	WATER FOR DISTRICT OFFICE	17.00
04-11	5100700019	LYNN WOOLSEY	12/06/94–01/03/95	MEMBER TRAVEL DC/MN/CA/DC (5300)	618.00
04-11	5101420023	CITIBANK PREFERRED	02/14/95	DC STAFF IN DISTRICT OFFICIAL BUSINESS/GAS M. ISAAC (RENTAL CAR)	13.50
04-11	5101420026	MAUREEN FENLON	01/19/95	POSTAGE DELIVERY FEES FOR OFFICIAL CORRESPONDENCE	1.74
04-11	5101420024	FIRST CARD	01/26/95–02/02/95	DC STAFF IN DISTRICT GAS S. HELLER (RENTAL CAR)	20.29
04-11	5101420025	SARAH HELLER	01/22/95–02/02/95	DC STAFF IN DISTRICT OFFICIAL BUSINESS/AIRPORT TRANSPORTATION	20.00
04-11	5101420022	MARK ISAAC	02/14/95	DC STAFF IN DISTRICT ON OFFICIAL BUSINESS/BRIDGE TOLL $3.00 (AIRPORT)	3.00
04-26	5116400020	CELLULARONE	02/16/95–03/15/95	OFFICIAL PHONE FEES IN DISTRICT	56.50
04-26	5116400024	CITY OF PETALUMA	01/11/95–03/29/95	DISTRICT OFFICE HOURS RENTAL FEES	72.00
04-26	5116400025	DAVID L ANDRUKITIS	03/30/95	BUSINESS CARDS FOR MEMBER	40.00
04-26	5116400018	DISCOVERY OFFICE SYSTEMS	03/24/95	DISTRICT OFFICE SUPPLIES	390.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN C WOOLSEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	5116400023	FEDERAL EXPRESS CORP.	01/26/95–02/27/95	OVERNIGHT DELIVERIES AT REQUEST OF RECIPIENTS	129.75
04-26	5116400022	Do	03/24/95–03/25/95	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	7.25
04-26	5116400019	MARIN INDEPENDENT JOURNAL	03/04/95–03/01/96	DISTRICT OFFICE LOCAL NEWSPAPER SUBSCRIPTION	117.55
04-26	5116400017	SF NEWSPAPER AG./EXAMINER	02/18/95–04/14/95	LOCAL NEWSPAPER SUBSCRIPTION FOR DISTRICT	26.00
04-26	5116400021	TAYLOR MADE OFFICE SYSTEMS, INC.	04/03/95	DISTRICT OFFICE SUPPLIES	116.00
04-26	5116400026	U.S. G.P.O.	03/10/95	PRINTED MATERIAL FOR DISTRICT OFFICE	5.00
04-26	5116640017	AMERICAN EXPRESS	01/11/95–01/17/95	MEMBER OFFICIAL TRAVEL FROM DC/SF/DC: TXT5870773936	631.00
04-26	5116640019	Do	01/22/95–01/29/95	DC STAFF OFFICIAL TRAVEL DC/SFO/DC: TXT5870781828 S. HELLER	419.00
04-26	5116640018	Do	01/27/95–01/30/95	MEMBER OFFICIAL TRAVEL FROM DC/SF/DC: TXT 5870782003	631.00
04-26	5116640020	SANDRA CANCHOLA	02/11/95–02/28/95	IN DISTRICT OFFICIAL TRAVEL 266 MILES X 25¢/S. CANCHOLA	66.50
04-26	5116640021	Do	02/23/95	STAFF OUT OF DISTRICT OFFICIAL TRAVEL: S. CANCHOLA 118 MILES X 25¢ TOLL PARKING	37.50
04-27	5115890841	COLLEGE NORTH PARTNERSHIP	04/01/95–04/30/95	RENT - 1101 COLLEGE AVE #200 & 205 SANTA ROSA, CA	2,100.00
04-27	5115890840	RS 1050 NORTHGATE PARTNE	04/01/95–04/30/95	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,284.63
04-27	5117620010	SANDRA CANCHOLA	03/18/95–03/29/95	IN DISTRICT OFFICIAL TRAVEL 296 MILES X 25¢/S. CANCHOLA	74.00
04-27	5117620011	Do	03/21/95	OUT OF DISTRICT OFFICIAL TRAVEL: 131 MILES X 25¢ S. CANCHOLA	32.75
04-27	5117620013	MARION DAHLMAN	03/23/95–03/23/95	STAFF IN DISTRICT OFFICIAL TRAVEL: 40 MILES X 25¢ M. DAHLMAN	10.00
04-27	5117620014	MAUREEN FENLON	02/06/95–02/26/95	IN DISTRICT OFFICIAL TRAVEL 251 MILES X 25¢ M. FENLON	62.75
04-27	5117620012	UNIFORMED SERVICES ALMANAC, INC	04/18/95	MILITARY ALMANACS	22.80
04-28	5118630010	AQUA COOL WASHINGTON	03/13/95–03/31/95	WATER FOR DC OFFICE	63.50
04-28	5118630006	ARGUS-COURIER	04/25/95–12/25/95	DO NEWSPAPER SUBSCRIPTION	63.00
04-28	5118630023	HEATHER BISHOP BARBOUR	01/19/95	FILM FOR NEWSLETTER	13.62
04-28	5118630021	CALIFORNIA JOURNAL	05/01/95–05/01/96	DO JOURNAL SUBSCRIPTION	34.95
04-28	5118630019	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	SUBSCRIPTION TO LEGISLATIVE REPORT SERVICES	5,000.00
04-28	5118630022	HEATHER A DAVIS	03/24/95–03/24/95	PHOTO DEVELOPMENT FOR NEWSLETTER	8.30
04-28	5118630015	DEBBIE HERNANDEZ	02/15/95–02/16/95	STAFF OFFICIAL IN DISTRICT TRAVEL: 164 MILES X 25¢	41.00
04-28	5118630007	NATIONAL JOURNAL	01/01/95–01/01/96	DAILY SUBSCRIPTION	202.00
04-28	5118630001	NY TIMES SALES, INC	04/09/95–07/08/95	DC NEWSPAPER SUBSCRIPTION	97.50
04-28	5118630005	NANCY READ	01/06/95–01/30/95	STAFF OFFICIAL PHONE CALLS N. READ	100.10
04-28	5118630002	SIERRA SPRING WATER CO.	03/16/95–04/16/95	WATER FOR DISTRICT OFFICE	23.50
04-28	5118630008	TAYLOR MADE OFFICE SYSTEMS, INC.	03/16/95	DISTRICT OFFICE SUPPLIES	124.70
04-28	5118630009	Do	04/03/95	DISTRICT OFFICE SUPPLIES	232.00
04-28	5118630016	DANIELLE TINMAN	01/27/95	STAFF OFFICIAL TRAVEL TO SFO TO PICK UP MEMBER: 55 MILES X 25¢ AND TOLLS	16.75
04-28	5118630018	Do	02/09/95–02/24/95	STAFF OFFICIAL IN DISTRICT TRAVEL: 191 MILES X 25¢	47.75
04-28	5118630017	Do	02/16/95	STAFF OFFICIAL TRAVEL TO SFO TO PICK UP MEMBER: 75 MILES X 25¢ AND TOLLS	21.75
04-28	5118630024	Do	02/26/95	KEYS FOR DISTRICT OFFICES	8.33
04-28	5118630004	LYNN WOOLSEY	01/04/95–01/17/95	MEMBER OFFICIAL PHONE CALLS	10.97
04-28	5118630003	Do	02/07/95–02/23/95	MEMBER OFFICIAL PHONE CALLS	6.97
04-28	5118630014	Do	02/17/95–02/20/95	MEMBER IN DISTRICT OFFICIAL TRAVEL: 180 MILES X 28¢	50.40
04-28	5118630011	Do	03/03/95–03/30/95	MEMBER OFFICIAL TRAVEL TO/FROM SFO: 275 MILES X 28¢ AND TOLLS	83.00
04-28	5118630020	Do	03/04/95–03/21/95	MEMBER NEWSPAPERS	3.24
04-28	5118630012	Do	03/04/95–03/31/95	MEMBER IN DISTRICT OFFICIAL TRAVEL: 161 MILES X 28¢	99.68
04-28	5118630013	Do	03/17/95	MEMBER OFFICIAL TRAVEL TO FROM SFO: 45 MILES X 28¢	12.60
04-30	5118900355	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,203.68
04-30	5118930275	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		395.71
04-30	5118950504	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		.60

04-30	5118950031	Do	04/01/95–04/30/95		61.27
04-30	5118960242	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		36.00
04-30	5118970277	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980592	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		667.37
04-30	5118980590	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		2,064.35
04-30	5118980591	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,375.02
05-30	5150560014	AMERICAN EXPRESS	02/16/95–02/21/95	MEMBER AIR TRAVEL DC/SFO/DC TICKET # 5870783363	341.00
05-30	5150560015	Do	03/16/95–03/20/95	DC STAFF IN DISTRICT ON OFFICIAL BUSINESS MOTEL P. KOWALCZYCK	248.65
05-30	5150560022	SANDRA CANCHOLA	04/05/95–04/06/95	DO STAFF IN DISTRICT OFFICIAL TRAVEL: 110 MILES X .25/S. CANCHOLA	27.50
05-30	5150560013	CELLULARONE	03/16/95–04/15/95	OFFICIAL PHONE SERVICE AND FEES IN DISTRICT	125.71
05-30	5150560016	CROWN AWARDS	03/14/95	BADGES FOR 3 NEW DISTRICT STAFF	13.68
05-30	5150560021	DAVID L ANDRUKITIS	03/15/95	BUSINESS CARDS FOR V. CHHABRIA, P. SINGLETON, M. FENLON, & K. JACKSON	112.00
05-30	5150560018	GRANT H DAVIS	02/02/95–02/28/95	STAFF IN DISTRICT OFFICIAL TRAVEL: 946 MILES X .25	236.50
05-30	5150560019	Do	03/06/95–03/30/95	STAFF IN DISTRICT OFFICIAL TRAVEL: 915 MILES X .25 .75 PARKING	229.50
05-30	5150560017	Do	04/03/95–04/29/95	STAFF IN DISTRICT OFFICIAL TRAVEL: 896 MILES X .25 G. DAVIS	224.00
05-30	5150560012	FEDERAL EXPRESS CORP.	03/08/95–03/09/95	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	15.50
05-30	5150560023	MAUREEN FENLON	03/14/95–03/25/95	DO STAFF IN DISTRICT OFFICIAL TRAVEL: 165 MILES X .25/M. FENLON	41.25
05-30	5150560020	NORTHGATE PARTNERS	01/12/95–02/10/95	UTILITY FEES FOR DISTRICT OFFICE	52.07
05-30	5150560011	LYNN WOOLSEY	02/16/95–02/21/95	MEMBER OFFICIAL TRAVEL TO FROM SFO: 110 MILES X .28	30.60
05-31	5146890855	COLLEGE NORTH PARTNERSHIP	05/01/95–05/30/95	RENT - 1101 COLLEGE AVE #200 & 205 SANTA ROSA, CA	2,100.00
05-31	5146890854	RS 1050 NORTHGATE PARTNE	05/01/95–05/30/95	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,284.63
05-31	5151900360	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,203.68
05-31	5151920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		135.85
05-31	5151930274	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		346.47
05-31	5151950031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		50.35
05-31	5151960242	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		46.00
05-31	5151970273	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980591	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		592.68
05-31	5151980589	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		160.25
05-31	5151980590	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,401.47
06-05	5156410028	MICRO RESEARCH, INC.	12/01/94	STUFFING AND SENDING SERVICE FEES	507.20
06-05	5156550006	AMERICAN EXPRESS	02/10/95–02/14/95	DC STAFF OFFICIAL AIRTRAVEL DC-SFO-DC/ M. ISAAC TICKET # 5870782960	341.00
06-05	5156550007	Do	03/01/95–03/06/95	MEMBER OFFICIAL AIR TRAVEL DC-SFO-DC/TXT#5870784175	341.00
06-05	5156550008	Do	03/16/95–03/21/95	DC STAFF OFFICIAL AIRTRAVEL DC-SFO-DC/ P. KOWALCZYK TICKET# 5870784980	341.00
06-05	5156550009	Do	03/16/95–03/21/95	MEMBER OFFICIAL AIR TRAVEL DC-SFO-SF/TXT# 5870785289	341.00
06-05	5156550016	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER FOR DC OFFICE	36.75
06-05	5156550004	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	NEWSLETTER SUBSCRIPTION	330.00
06-05	5156550003	MARION DAHLMAN	04/22/95	STAFF OFFICIAL TRAVEL IN DITRICT: 30 MILES X .25 M. DAHLMAN	7.50
06-05	5156550023	GRANT H DAVIS	02/16/95	KEYS FOR SAN RAFAEL OFFICE	11.70
06-05	5156550001	FEDERAL EXPRESS CORP.	04/20/95–04/27/95	OVERNIGHT DELIVERIES AT RECIPIENTS' REQUEST	7.74
06-05	5156550011	FIRST CARD	02/02/95	DC STAFF CAR RENTAL FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS/S. HELLER	75.80
06-05	5156550024	PATRICK KOWALCZYK	04/21/95–04/28/95	DC STAFF AIRPORT TRANSPORT FOR OFFICIAL TRIP TO DIST. $10 SHUTTLE $16 TAXI $4 PARKING	30.00
06-05	5156550025	Do	04/21/95–04/28/95	DC STAFF IN DISTRICT MEALS	45.58
06-05	5156550005	NORTHGATE PARTNERS	02/10/95–03/10/95	UTILITIES FEES FOR DISTRICT OFFICE	54.21
06-05	5156550010	SF NEWSPAPER AG./EXAMINER	05/08/95–07/01/95	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	26.00
06-05	5156550022	PAIGE SINGLETON	03/11/95–03/28/95	DO STAFF IN DISTRICT OFFICIAL TRAVEL. 218 MILES X .25	54.50
06-05	5156550021	Do	03/22/95–03/29/95	DO STAFF OFFICIAL TRAVEL TO S.F. FOR STATE DEPT. & INS BRIEFINGS. 90 MILES X .25 19.50 PKG 3 TOLL.	45.00
06-05	5156550018	DANIELLE TINMAN	02/28/95–03/23/95	DO STAFF IN DISTRICT OFFICIAL TRAVEL/82 MILES X .25	20.50
06-05	5156550017	Do	03/03/95–03/16/95	DO STAFF OFFICIAL TRAVEL TO SFO TO TRANSPORT MEMBER/110 MILES X .25 2 ($3 TOLLS)	33.50
06-05	5156550019	Do	04/07/95	DO STAFF OFFFICIAL TRAVEL TO SFO TO TRANSPORT MEMBER/55 MILES X .25 $3 TOLL	16.75
06-05	5156550020	Do	04/11/95	DO STAFF IN DISTRICT OFFICIAL TRAVEL/28 MILES X .25 $3 PARKING	10.00
06-05	5156550002	WOMEN'S POLICY, INC	05/01/95–04/30/96	NEWSLETTER SUBSCRIPTION	495.00
06-05	5156550015	LYNN WOOLSEY	02/28/95–03/23/95	MEMBER OFFICIAL CALLS TO OFFICE	2.12
06-05	5156550012	Do	04/03/95–04/30/95	MEMBER OFFICIAL TRAVEL TO SFO/165 MILES X .28 $3 TOLL	49.20
06-05	5156550013	Do	04/09/95–04/29/95	MEMBER OFFICIAL IN DISTRICT TRAVEL/ 837 MILES X .28	234.36
06-05	5156550014	Do	05/15/95	NEWSPAPER	1.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN C WOOLSEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165510024	CELLULAR ONE	04/16/95–05/15/95	OFFICIAL PHONE FEES AND SERVICE IN DISTRICT	118.07
06-14	5165510026	NORTHGATE PARTNERS	03/01/95–04/07/95	UTILITY FEES FOR DISTRICT OFFICE	67.09
06-14	5165510025	OFFICE DEPOT	04/21/95–04/25/95	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	305.44
06-28	5178890870	COLLEGE NORTH PARTNERSHIP	06/01/95–06/30/95	RENT - 1101 COLLEGE AVE #200 & 205 SANTA ROSA, CA	2,100.00
06-28	5178890869	RS 1050 NORTHGATE PARTNE	06/01/95–06/30/95	RENT - 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,139.28
06-30	5182900297	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,203.68
06-30	5182930275	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		386.27
06-30	5182950031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		96.23
06-30	5182960247	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00
06-30	5182970275	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980592	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		635.25
06-30	5182980590	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		377.28
06-30	5182980591	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,405.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,999.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,667.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	5145300019	LYNN WOOLSEY	03/04/95–03/31/95	REFUND FOR EXCESS MILEAGE PAYMENT	(54.60)
01-13	5145300020	THE PRESS DEMOCRAT	12/30/94–12/30/95	REFUND FOR OVERLAPPING BILLING PERIOD	(35.95)
02-28	5121300024	G & W / REDWOOD TWO ASSOC JOINT VENTURE	02/01/95	CHECK RETURNED DUE TO TERMINATION OF LEASE	(1,800.00)
03-31	5121300023	Do	03/01/95–03/30/95	CHECK RETURNED DUE TO TERMINATION OF LEASE	(1,800.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3,690.55)
				TOTAL	**191,976.98**

OFFICE OF THE HON. RON WYDEN

SALARIES

BOURDEAUX, CAROLYN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,750.00
BRODERICK, KATHRYN	04/01/95–06/30/95	FIELD REPRESENTATIVE	10,516.67
CAMPBELL, MICHAEL P	04/01/95–06/07/95	DISTRICT ASSISTANT	3,354.65
EHRLE, BRUCE W	04/01/95–06/30/95	EXECUTIVE ASSISTANT	7,787.49
FLYNN, KATHERINE A	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,433.33
GAUTREAUX, MARY	04/01/95–05/31/95	PART-TIME EMPLOYEE	200.00

		Do	06/01/95–06/30/95	LEGISLATIVE AIDE	1,250.00
		GILLETT, CONNIE SUE	06/01/95–06/30/95	PART-TIME EMPLOYEE	416.67
		JENNING, STEVEN	04/01/95–06/30/95	CHIEF HEALTH POLICY ADVISOR	20,416.67
		KARDON, JOSHUA ROBERT	04/01/95–06/30/95	CHIEF OF STAFF	23,333.34
		KLECKLEY, ETHEL M	04/01/95–06/30/95	RECEPTIONIST	5,164.28
		LAWTON, CHERYL D	04/01/95–06/30/95	STAFF ASSISTANT	5,325.02
		MCMAKIN, BEN	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	10,500.00
		MOORE, JOAN S	06/01/95–06/30/95	DISTRICT ASSISTANT	1,666.67
		SAVAGE, LOUIS D	04/01/95–06/30/95	DISTRICT DIRECTOR	12,791.49
		SHEINKMAN, JOSHUA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	11,475.00
		SHEIRE, JAMES BROWN	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	6,000.00
		SMITH, LORETTA J	04/01/95–06/30/95	CONSTITUENT SERVICES SUPERVISOR	6,145.83
		WEIDANZ, JANE-ELLEN A	04/01/95–06/30/95	DISTRICT ASSISTANT	5,250.00

EXPENSES

04-01	5110570011	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	500.00
04-01	5110570014	Do	04/01/95	2/13/95	496.00
04-01	5110580007	Do	04/01/95	12/20/94	225.00
04-01	5110580008	Do	04/01/95	03/14/95	62.00
04-05	5093420005	A TO Z OFFICE SUPPLY, INC.	01/18/95	PAYMENT FOR OFFICE SUPPLIES	143.59
04-05	5093420006	Do	01/19/95	PAYMENT FOR OFFICE SUPPLIES	119.43
04-05	5093420007	Do	02/03/95	PAYMENT FOR OFFICE SUPPLIES	46.82
04-05	5093420008	Do	02/10/95	PAYMENT FOR OFFICE SUPPLIES	360.50
04-05	5093420009	Do	03/01/95	PAYMENT FOR OFFICE SUPPLIES	85.22
04-05	5093420010	Do	03/02/95	PAYMENT FOR OFFICE SUPPLIES	47.96
04-05	5093420016	Do	03/07/95	PAYMENT FOR OFFICE SUPPLIES	72.63
04-05	5093420001	AMERICAN EXPRESS	01/12/94–01/16/95	PAYMENT FOR MEMBER AIRFARE TO AND FROM WHOE ON OFFICIAL BUSINESS WASH.-PORT.-WASH (1225).	440.00
04-05	5093420002	Do	02/16/95–02/20/95	PAYMENT FOR MEMBER AIRFARRE TO AND FROM WHILE ON OFFICIAL BUSINESS WASH.-PORT.-WASH (0019).	402.00
04-05	5093420012	AQUA COOL WASHINGTON	01/05/95–01/31/95	BOTTLED WATER FOR DC OFFICE USE	51.60
04-05	5093420013	Do	02/01/95–02/28/95	BOTTLED WATER FOR DC OFFICE USE	72.40
04-05	5093420003	CELLULAR ONE	01/01/95–01/31/95	PAYMENT FOR MEMBER CELLUALR SERVICE	85.74
04-05	5093420004	Do	02/01/95–02/28/95	PAYMENT FOR MEMBER CELLUALR SERVICE	57.11
04-05	5093420014	DAVID L ANDRUKITIS	01/06/95–01/12/95	PAYMENT FOR PRINTING OF TOWN MEETING CARDS AND BUSINESS CARDS	885.00
04-05	5093420015	Do	02/13/95	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	506.55
04-05	5093420018	Do	03/10/95	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	457.65
04-05	5093420011	MOBA MEDIA	02/01/95–02/28/95	PAYMENT FOR VIDEO TRANSCRIPT SERVICE	107.25
04-05	5093420017	THE WASHINGTON POST	04/10/95–04/10/96	PAYMENT FOR SUBSCRIPTION	62.40
04-05	5093570026	ALLEN'S PRESS CLIPPING BUREAU	01/05/95–01/31/95	PAYMENT FOR PRESS CLIPPING SERVICE	51.00
04-05	5093570027	Do	02/01/95–02/28/95	PAYMENT FOR PRESS CLIPPING SERVICE	51.00
04-05	5093570019	FEDERAL EXPRESS CORP.	01/09/95–01/13/95	PAYMENT FOR OFFICIAL EXPRESS MAIL	18.75
04-05	5093570020	Do	01/16/95–01/17/95	PAYMENT FOR OFFICIAL EXPRESS MAIL	7.74
04-05	5093570021	Do	01/24/95–01/25/95	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
04-05	5093570022	Do	02/01/95–02/02/95	PAYMENT FOR OFFICIAL EXPRESS MAIL	11.25
04-05	5093570023	Do	02/01/95–02/13/95	PAYMENT FOR OFFICAIL EXPRESS MAIL	20.00
04-05	5093570025	Do	02/17/95–02/20/95	PAYMENT FOR OFFICIAL EXPRESS MAIL	32.50
04-05	5093570024	Do	02/22/95–02/23/95	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
04-05	5093570028	MOBA MEDIA	01/05/95–01/31/95	PAYMENT FOR VIDEO TRANSCRIPT SERVICE	156.75
04-05	5094830019	CELLULAR ONE PORTLAND	06/01/94–06/30/94	PAYMENT FOR MEMBER CELLULAR CHARGES	178.32
04-05	5094830016	DAVID L ANDRUKITIS	11/22/94–11/30/94	PAYMENT FOR PRINGTING OF BUSINESS CARDS	28.00
04-05	5094830018	BRUCE W EHRLE	12/26/94–12/29/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	19.41
04-05	5094830017	JAMES BROWN SHEIRE	12/29/94	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	7.30
04-06	5096640029	DAILY JOURNAL OF COMMERCE	02/13/95–02/13/96	PAYMENT FOR SUBSCRIPTION	158.00
04-06	5096640030	OREGON BUSINESS MAGAZINE	02/13/95–02/13/96	PAYMENT FOR SUBSCRIPTIONS	39.90
04-06	5096640031	THE BUSINESS JOURNAL	02/02/95–02/02/96	PAYMENT FOR SUBSCRIPTION	52.00
04-06	5096640027	UNITED WAY OF THE COLUMBIA	01/05/95–01/31/95	PAYMENT FOR SUBSCRIPTION TO SOCIAL SERVICE LISTINGS	50.00
04-06	5096640028	Do	02/01/95–02/28/95	PAYMENT FOR SUBSCRIPTION TO SOCIAL SERVICE LISTINGS	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5097650024	NATIONAL JOURNAL, INC	02/02/95	PAYMENT FOR REFERENCE BOOK	20.84
04-07	5097650021	OREGON HEALTH FORUM	04/01/95–04/01/96	PAYMENT FOR SUBSCRIPTION	99.00
04-07	5097650023	OREGON STATE COUNCIL OF SENIOR CITIZENS	03/20/95	PAYMENT FOR REFERENCE BOOK	17.00
04-07	5097650022	ROSE CITY PARK PRESBYTERIAN	01/15/95	PAYMENT FOR USE AND CLEANING OF TOWN MEETING LOCATION	25.00
04-07	5097650025	THE TROVER SHOP	02/09/95	PAYMENT FOR REFERENCE BOOK	29.95
04-27	5115890842	PACIFIC DEVELOPMENT MGT INC	04/01/95–04/30/95	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR	2,566.00
04-30	5118900253	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,774.14
04-30	5118930199	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		443.49
04-30	5118940076	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		40.00
04-30	5118950378	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		649.62
04-30	5118960169	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		110.00
04-30	5118970201	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		300.00
04-30	5118980366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		424.23
04-30	5118980364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		47.25
04-30	5118980365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		423.45
05-03	5129530048	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	500.00
05-03	5129800014	Do	05/03/95	3/09/95	15.00
05-12	5132530017	CONGRESSIONAL GREEN SHEETS, INC.	05/01/95–12/31/95	PAYMENT FOR SUBSCRIPTION	330.00
05-12	5132530014	CONGRESSIONAL QUARTERLY INC	04/10/95–06/30/96	PAYMENT FOR SUBSCRIPTION TO LEGISLATIVE REPORT	5,000.00
05-12	5132530015	GRESHAM OUTLOOK	05/01/95–05/01/96	PAYMENT FOR SUBSCRIPTION	34.00
05-12	5132530016	USA TODAY	05/17/95–05/23/96	PAYMENT FOR SUBSCRIPTION	119.00
05-19	5139860025	ALLEN'S PRESS CLIPPING BUREAU	03/01/95–03/31/95	PAYMENT FOR PRESS CLIPPING SERVICES	51.40
05-19	5139860026	Do	04/01/95–04/30/95	PAYMENT FOR PRESS CLIPPING SERVICE	51.00
05-19	5139860028	AMERICAN EXPRESS	03/16/95–03/21/95	PAYMENT FOR MEMBER AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH-DC-WASH (1013).	431.00
05-19	5139860023	KATHRYN BRODERICK	02/01/95–02/28/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT -- 48 MILES X .255 PER MILE.	12.24
05-19	5139860029	CELLULAR ONE	03/01/95–03/31/95	PAYMENT FOR MEMBER CELLULAR SERVICE	95.60
05-19	5139860020	BRUCE W EHRLE	01/12/95–03/16/95	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNTS	4.14
05-19	5139860021	LOUIS D SAVAGE	04/24/95	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE (NEWSLETTER)	5.20
05-19	5139860027	SUGARLOAF DELI	05/03/95	PAYMENT FOR FOOD SERVED AT OFFICIAL MEETING WITH CONSTITUENT GROUP	210.54
05-19	5139860022	JANE-ELLEN A WEIDANZ	02/01/95–02/28/95	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT -- 278 MILES X .255 PER MILE.	70.89
05-19	5139860024	RON WYDEN	04/25/95	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT.	17.50
05-31	5146890856	PACIFIC DEVELOPMENT MGT INC	05/01/95–05/30/95	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR	2,566.00
05-31	5151900253	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,022.29
05-31	5151930198	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		406.75
05-31	5151950379	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		631.89
05-31	5151960172	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		44.00
05-31	5151970197	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		300.00
05-31	5151980366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		405.00
05-31	5151980364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		757.75
05-31	5151980365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		405.45
06-01	5177450026	*(H.I.S. SERVICES CHARGED)*	06/01/95	04/01-04/30/95	500.00

06-28	5178890871	PACIFIC DEVELOPMENT MGT INC	06/01/95–06/30/95	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR	2,566.00
06-30	5182900213	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		783.02
06-30	5182930199	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		438.46
06-30	5182950382	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		671.59
06-30	5182960173	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		44.00
06-30	5182970199	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		300.00
06-30	5182980366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		218.91
06-30	5182980365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		438.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,777.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,093.43
TOTAL	**174,870.54**

OFFICE OF THE HON. ALBERT RUSSELL WYNN

SALARIES

BALLENTINE, JAMES CLIFFORD, JR	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	12,500.01
BANKS, DANEEN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
BEGEY, PAUL	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
BOSTON, WILLIAM A, JR	04/01/95–06/30/95	CHIEF OF STAFF	13,125.00
COLLINS, NORMA FREELAND	04/01/95–06/30/95	OFFICE MANAGER/PERSONAL SECRETARY	10,500.00
D'OVIDIO, LOUIS H	04/01/95–06/30/95	FIELD REPRESENTATIVE	9,999.99
HANTMAN, CLAUDIA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,250.01
HIGHTOWER, RANA E	04/01/95–06/30/95	CASE MANAGER	5,750.01
JACKSON, MARCUS D	04/01/95–06/30/95	CASE MANAGER	5,750.01
KHALATBARI, MELODY T	04/01/95–06/30/95	CASE MANAGER	5,750.01
LEWIS, MARVA J	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT	8,000.01
MCGILL, SHARON D	04/01/95–06/30/95	PRESS SECRETARY	9,500.01
MELTON, R MICHELLE	04/01/95–06/30/95	CASE MANAGER	5,750.01
NAVARRO, LUIS A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,000.00
NEWCOMB, LEE A	04/01/95–06/30/95	CASE MANAGER	6,375.00
NOLAN, NICHOLAS J, SR	05/01/95–05/31/95	SHARED EMPLOYEE	2,500.00
PARKS, YOLANDA	04/01/95–06/30/95	PART-TIME EMPLOYEE	2,499.99
PETERS, ANNIE ESTHER	04/01/95–06/30/95	SENIOR CASE MANAGER	7,500.00
RIOUS, MICHAEL L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-26	5116840025	AQUA COOL WASHINGTON	03/03/95–03/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	51.30
04-26	5116840026	Do	03/03/95–03/31/95	BOTTLED WATER FOR OXON HILL OFFICE	20.70
04-26	5116840021	ROUSE-TEACHERS PROPERTIES	12/05/94	INSTALLATION OF COMPUTER WIRING AND DOOR BELL TO LANDOVER DISTRICT OFFICE	180.50
04-26	5116840023	SENTINEL NEWSPAPERS	05/05/95–05/05/96	RENEWAL OF SUBSCRIPTION FOR PRINCE GEORGE'S SENTINEL	11.00
04-26	5116840024	THE WASHINGTON POST	01/24/95–01/07/96	RENEWAL OF SUBSCRIPTION FOR WASHINGTON POST	59.80
04-26	5116840022	VERSYSS/BENCHMARK SYSTEMS	03/23/95	CONVERSION OF VOTER REG.-UPDATE NEW CONSTITUENTS TO ABLE POWER	3,250.00
04-27	5115890844	CONSTELLATION REAL ESTATE, INC.	04/01/95–04/30/95	RENT - 6009 OXON HILL RD OXON HILL, MD	958.33
04-27	5115890843	LDG., INC.	04/01/95–04/30/95	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	957.00
04-27	5115890845	ROUSE-TEACHERS PROPERTIES	04/01/95–04/30/95	RENT - 9200 BASIL COURT LANDOVER, MD	1,415.21
04-28	5118500019	AQUA COOL	03/06/95–03/31/95	BOTTLED WATER FOR LANDOVER OFFICE	21.00
04-28	5118500020	Do	03/06/95–03/31/95	BOTTLED WATER FOR SILVER SPRING OFFICE	21.00
04-30	5118900290	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		4,897.07
04-30	5118920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		48.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT RUSSELL WYNN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118930224	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		268.33
04-30	5118950234	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		433.74
04-30	5118960194	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		146.00
04-30	5118970226	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		165.00
04-30	5118980441	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		901.52
04-30	5118980439	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		114.46
04-30	5118980440	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		143.27
05-19	5139260029	GEORGIA PEACH CATERER	05/06/95	COFFEE, TEA, DANISH, FRUIT ETC FOR AFFIRMATIVE ACTION MEETING WITH CONSTITUENTS	225.00
05-31	5146890858	CONSTELLATION REAL ESTATE, INC.	05/01/95–05/30/95	RENT - 6009 OXON HILL RD OXON HILL, MD	958.33
05-31	5146890857	LDG., INC.	05/01/95–05/30/95	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	957.00
05-31	5146890859	ROUSE-TEACHERS PROPERTIES	05/01/95–05/30/95	RENT - 9200 BASIL COURT LANDOVER, MD	1,415.21
05-31	5151900287	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		4,893.21
05-31	5151930223	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		218.35
05-31	5151940063	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		329.00
05-31	5151950235	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,527.53
05-31	5151960197	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		66.00
05-31	5151970222	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		165.00
05-31	5151980439	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		900.00
05-31	5151980437	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		119.46
05-31	5151980438	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		85.77
06-05	5152200026	AQUA COOL	04/04/95–04/30/95	BOTTLED WATER FOR LANDOVER OFFICE	26.50
06-05	5152200020	Do	04/30/95	BOTTLED WATER FOR SILVER SPRING OFFICE	10.00
06-05	5152200029	AQUA COOL WASHINGTON	04/18/95–04/30/95	BOTTLED WATER FOR DC OFFICE	27.70
06-05	5152200021	Do	04/26/95–04/30/95	BOTTLED WATER FOR OXON HILL OFFICE	20.70
06-05	5152200024	ANNIE ESTHER PETERS	04/20/95	SECURE FURNITURE FOR LANDOVER OFFICE (OUT OF DISTRICT MILEAGE) 66 MILES @ 29¢ PER MILE.	19.14
06-05	5152200023	USAIR ARENA	05/01/95	USAIR ARENA USE FOR JOB FAIR	2,444.25
06-13	5164810017	CONSTELLATION REAL ESTATE, INC.	01/06/95	ACCESS CARDS IN DISTRICT OFFICE - OXON HILL	40.00
06-28	5178480010	AQUA COOL	05/04/95–05/31/95	BOTTLED WATER FOR LANDOVER OFFICE	21.00
06-28	5178480011	Do	05/08/95–05/31/95	BOTTLED WATER FOR SILVER SPRING OFFICE	26.50
06-28	5178480012	AQUA COOL WASHINGTON	05/02/95–05/31/95	BOTTLED WATER FOR WASHINGTON OFFICE	45.40
06-28	5178480013	DAVID L ANDRUKITIS	05/18/95	TOWN HALL MEETING CARDS	581.75
06-28	5178890873	CONSTELLATION REAL ESTATE, INC.	06/01/95–06/30/95	RENT - 6009 OXON HILL RD OXON HILL, MD	958.33
06-28	5178890872	LDG., INC.	06/01/95–06/30/95	RENT - 8601 GEORGIA AVE SILVER SPRINGS, MD	957.00
06-28	5178890874	ROUSE-TEACHERS PROPERTIES	06/01/95–06/30/95	RENT - 9200 BASIL COURT LANDOVER, MD	1,415.21
06-29	5179680030	AQUA COOL WASHINGTON	05/02/95–05/31/95	BOTTLED WATER FOR OXON HILL OFFICE	21.70
06-30	5182900239	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,934.51
06-30	5182930224	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		234.19
06-30	5182950238	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		292.60
06-30	5182960198	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		66.00
06-30	5182970224	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980440	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		900.00

06-30	5182980438	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		120.46
06-30	5182980439	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		107.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	145,750.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,359.32
TOTAL	**185,109.38**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

ADAMS, ELIZABETH B	04/01/95–05/31/95	TEMPORARY EMPLOYEE	4,166.66
ALDERMAN, J A	04/01/95–06/30/95	STAFF ASSISTANT	11,874.99
BAIN, MARY ANDERSON	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	14,077.50
DUVALL, FRANCES ELOISE	04/01/95–06/30/95	OFFICE MANAGER	12,240.00
FULLER, PATRICIA C	04/01/95–06/30/95	STAFF ASSISTANT	9,690.00
KERN, CAROLE R	04/01/95–06/30/95	STAFF ASSISTANT	6,875.31
MANSBACHER, URSULA	04/01/95–06/30/95	CONGRESSIONAL ASSISTANT	15,810.00
MARCHESE, STEVEN E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	10,500.00
MESSINEO, KIMBERLY ANN	04/01/95–06/30/95	CONGRESSIONAL AIDE	9,919.50
NADLIN, EDNA A	04/01/95–06/30/95	STAFF ASSISTANT	4,428.99
REIDY, MAURA T	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,650.00
SIEBEL, JENNIFER M.	04/01/95–06/30/95	LEGISLATIVE AIDE	6,630.00
SIGMON, DONALD NEAL	04/01/95–06/30/95	EXECUTIVE ASSISTANT	3,000.00
STEIN, BARBARA L	04/01/95–06/30/95	STAFF ASSISTANT	6,610.89
VANDUSEN, GEORGE	04/01/95–06/30/95	SUBURBAN DISTRICT REP	14,280.00

EXPENSES

04-05	5094830023	AQUA COOL WASHINGTON	02/10/95–02/28/95	BOTTLED WATER ACCT. #12008997	41.20
04-05	5094830022	DAVID L ANDRUKITIS	03/10/95	PRINTING OF DEAR COLLEAGUE LETTER	28.00
04-05	5094830020	FEDERAL EXPRESS CORP.	02/24/95–03/01/95	PRIORITY MAIL ACCT. #1244-8160-0	28.74
04-05	5094830021	Do	03/02/95–03/10/95	PRIORITY MAIL ACCT. #1244-8160-0	65.65
04-05	5094830024	NEW YORK TIMES SALES INC.	03/06/95–06/04/95	SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE	97.50
04-19	5108220018	ELEK-TEX INC.	03/23/95	ENVELOPE FEEDER FOR HPII PRINTER	73.12
04-19	5108220017	FEDERAL EXPRESS CORP.	03/02/95–03/16/95	PRIORITY MAIL ACCT. 1244-81600	33.16
04-19	5109570031	POSTMASTER, WASHINGTON, D.C.	04/03/95	500 32 CENT STAMPS	160.00
04-19	5109630021	GEORGE VAN DUSEN	03/15/95	PURCHASE OF TEMPLATES FOR COMPUTER KEYBOARDS	15.06
04-27	5115890846	CITY OF EVANSTON	04/01/95–04/30/95	RENT 2100 RIDGE AVE EVANSTON,IL	772.59
04-28	5118220026	AQUA COOL WASHINGTON	03/13/95–03/31/95	BOTTLED WATER	37.25
04-28	5118220027	FEDERAL EXPRESS CORP.	03/17/95–03/23/95	PRIORITY MAIL	39.08
04-28	5118220028	Do	03/29/95	PRIORITY MAIL ACCT #1244-8160-0	3.99
04-28	5118220025	NY TIMES SALES, INC	03/28/95–06/26/95	SUBSCRIPTION TO NEWSPAPER	48.75
04-30	5118900446	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,476.04
04-30	5118920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		5.20
04-30	5118930346	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		275.39
04-30	5118950177	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		555.90
04-30	5118960305	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		23.00
04-30	5118970348	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		60.00
04-30	5118980801	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		540.00
04-30	5118980799	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		150.75
04-30	5118980800	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		246.46
05-31	5146890860	CITY OF EVANSTON	05/01/95–05/30/95	RENT 2100 RIDGE AVE EVANSTON,IL	772.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900456	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		514.50
05-31	5151900455	Do	05/01/95–05/31/95		3,632.51
05-31	5151930344	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		232.77
05-31	5151950179	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		257.14
05-31	5151960307	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		23.00
05-31	5151970343	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		60.00
05-31	5151980798	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		545.60
05-31	5151980796	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		150.75
05-31	5151980797	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		200.23
06-05	5156530013	AQUA COOL WASHINGTON	04/10/95–04/30/95	BOTTLED WATER ACCT. #12008997	37.25
06-05	5156530011	CHICAGO TRIBUNE	04/23/95–07/15/95	SUBSCRIPTION TO NEWSPAPER, CHICAGO TRIBUNE FOR CHICAGO OFFICE	28.80
06-05	5156530008	FEDERAL EXPRESS CORP.	04/03/95–04/05/95	PRIORITY MAIL ACCT. #1244-8160-0	26.42
06-05	5156530009	Do	04/05/95–04/12/95	PRIORITY MAIL ACCT. 31244-8160-0	16.53
06-05	5156530010	Do	04/25/95	PRIORITY MAIL ACCT. #1244-8160-0	7.98
06-05	5156530014	Do	05/01/95–05/03/95	PRIORITY MAIL ACCT. #1244-8160-0	23.22
06-05	5156530012	PIONEER PRESS	07/05/95–07/04/96	SUBSCRIPTION TO NEWSPAPER, EVANSTON REVIEW	27.95
06-28	5178890875	CITY OF EVANSTON	06/01/95–06/30/95	RENT 2100 RIDGE AVE EVANSTON,IL	772.59
06-28	5179240030	CONGRESSIONAL QUARTERLY INC	04/01/95–06/01/96	1995 SUBSCRIPTION FEE FOR CQ HOUSE ACTION REPORTS FOR 18 MONTHS	5,000.00
06-30	5182900374	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,483.23
06-30	5182930346	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		280.39
06-30	5182950182	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,291.53
06-30	5182960312	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		23.00
06-30	5182970346	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		60.00
06-30	5182980802	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		551.14
06-30	5182980800	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		152.00
06-30	5182980801	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		258.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,753.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,206.26
TOTAL	**162,960.10**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	04/01/95–06/30/95	CASE ASSISTANT	9,384.71
BAKER, BETTY KAREN	04/01/95–06/30/95	STAFF ASSISTANT	8,266.67
CRETEKOS, GEORGE N	04/01/95–06/30/95	DISTRICT ASSISTANT	18,769.42
DUGHI, KY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,650.00
GLASSMAN, ELLEN JO	04/01/95–06/30/95	CASE ASSISTANT	9,384.71

		GLENN, HARRY JOHN	04/01/95–06/30/95	RESEARCH ASSISTANT	2,250.00
		GORDON, JOSHUA BARRETT	06/12/95–06/30/95	D.C. INTERN	817.00
		GRAY, YVONNE Y	04/01/95–06/30/95	CASE ASSISTANT	9,384.71
		LANKLER, GREGORY M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,350.00
		MABRY, BRIAN K	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,250.01
		MEAGHER, ROBERT	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	9,150.01
		PORTER, JANE M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	8,149.99
		WHITE, ASHLI C	04/01/95–04/30/95	D.C. INTERN	500.00
		Do	05/01/95–06/30/95	TEMPORARY EMPLOYEE	1,333.34

EXPENSES

04-01	5110820010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/02 & 2/21/95	10.00
04-01	5110830017	Do	04/01/95	2/02 & 2/21 95	120.00
04-05	5093520024	AQUA COOL WASHINGTON	02/13/95–02/28/95	PURE BOTTLED WATER SERVICE	46.40
04-05	5093520026	FEDERAL EXPRESS CORP.	02/15/95	EXPRESS MAIL SERVICE	8.02
04-05	5093520025	Do	02/17/95	EXPRESS MAIL SERVICE	3.99
04-05	5093520030	Do	02/24/95–03/01/95	EXPRESS MAIL SERVICE	22.82
04-05	5093520028	GTE COMMUNICATIONS CORP.	02/25/95	EQUIP AND/OR MAINT CHARGES 813-893-3191	84.65
04-05	5093520029	Do	03/13/95	EQUIP AND/OR MAINT CHARGES 813-581-0980	74.80
04-05	5093520027	MOTOROLA CELLULAR SERVICE	02/14/95–03/13/95	CELLULAR PHONE SERVICE	36.17
04-11	5100700020	JANE M PORTER	03/23/95	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	324.00
04-19	5109430019	FEDERAL EXPRESS CORP.	03/03/95–03/08/95	EXPRESS MAIL SERVICE	10.46
04-19	5109430020	Do	03/17/95–03/27/95	EXPRESS MAIL SERVICE	20.47
04-19	5109430018	PINELLAS COUNTY REVIEW	06/23/95–06/23/96	ONE YEAR SUBSCRIPTION RENEWAL	24.30
04-27	5115890847	WILDER CORPORATION	04/01/95–04/30/95	RENT - 801 W BAY DR LARGO, FL	643.53
04-30	5118900464	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,955.42
04-30	5118920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		65.00
04-30	5118930362	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		318.43
04-30	5118940167	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		41.85
04-30	5118950122	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		919.73
04-30	5118960320	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		15.00
04-30	5118970364	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118980847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		360.00
04-30	5118980846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		920.02
05-08	5128610021	AQUA COOL WASHINGTON	03/14/95–03/31/95	PURE BOTTLED WATER SERVICE	48.15
05-08	5128610020	FEDERAL EXPRESS CORP.	03/28/95–03/31/95	EXPRESS MAIL SERVICE	22.67
05-08	5128610022	Do	03/31/95–04/05/95	EXPRESS MAIL SERVICE	17.69
05-08	5128610018	GTE COMMUNICATIONS CORP.	04/13/95	EQUIP AND/OR MAINT CHARGES 813-581-0980	74.80
05-08	5128610019	THE TAMPA TRIBUNE	05/13/95–05/13/96	SUBSCRIPTION RENEWAL (1) YEAR RENEWAL	90.28
05-08	5128610023	HON. C.W. BILL YOUNG	04/08/95–04/18/95	TRVL FROM WASH,DC TO DIST. (ST. PETERSBURG) & RET BY POV (ONE-WAY 983 MI @ .166)	326.00
05-12	5132520029	HARRY J. GLENN	04/30/95–05/01/95	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	322.00
05-12	5132520030	HON. C.W. BILL YOUNG	04/30/95–05/01/95	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	322.00
05-31	5146890861	WILDER CORPORATION	05/01/95–05/30/95	RENT - 801 W BAY DR LARGO, FL	643.53
05-31	5151580004	CONGRESSIONAL PRINTER, INC.	04/12/95	(2,000) RECORD REPRINT	82.50
05-31	5151580005	FEDERAL EXPRESS CORP	03/14/95–03/16/95	EXPRESS MAIL SERVICE	11.25
05-31	5151580007	Do	03/31/95–04/12/95	EXPRESS MAIL SERVICE	19.44
05-31	5151580001	Do	04/11/95–04/20/95	EXPRESS MAIL SERVICE	37.54
05-31	5151580006	Do	04/21/95–04/27/95	EXPRESS MAIL SERVICE	16.62
05-31	5151580008	GTE COMMUNICATIONS CORP.	03/25/95	EQUIPT AND/OR MAINT CHARGES 813-893-3191	84.65
05-31	5151580009	Do	04/25/95	EQUIPT AND/OR MAINT CHARGES	84.65
05-31	5151580003	MOTOROLA CELLULAR SERVICE	02/14/95–04/13/95	CELLULAR PHONE SERVICE	54.72
05-31	5151580002	NEW YORK TIMES SALES INC.	02/20/95–05/21/95	SUBSCRIPTION RENEWAL	71.50
05-31	5151900476	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,600.55
05-31	5151930360	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		255.51
05-31	5151950123	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		727.35
05-31	5151960322	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		537.49
05-31	5151970359	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		150.00
05-31	5151980844	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		360.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151980843	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		855.13
06-05	5156530016	AQUA COOL WASHINGTON	04/11/95–04/30/95	PURE BOTTLED WATER SERVICE	48.15
06-05	5156530015	FEDERAL EXPRESS CORP.	05/03/95	EXPRESS MAIL SERVICE	5.23
06-05	5156530017	MOTOROLA CELLULAR SERVICE	04/14/95–05/13/95	CELLULAR PHONE SERVICE	42.68
06-16	5167200011	HON. C.W. BILL YOUNG	05/28/95–05/29/95	TRAVEL FROM WASHINGTON DC TO DISTRICT AND RETURN (ST PETERSBURG) VIA USAIR	354.00
06-28	5178480018	FEDERAL EXPRESS CORP.	05/19/95	EXPRESS MAIL SERVICE	3.75
06-28	5178480016	MOTOROLA CELLULAR SERVICE	05/14/95–06/13/95	CELLULAR PHONE SERVICE 813-445-5358	90.57
06-28	5178480017	NEW YORK TIMES SALES INC.	05/22/95–08/20/95	SUBSCRIPTION RENEWAL	97.50
06-28	5178480014	HON. C.W. BILL YOUNG	06/01/95–06/05/95	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	322.00
06-28	5178480015	Do	06/01/95–06/05/95	CAR RENTAL IN CONJUNCTION WITH TRIP TO DISTRICT BUDGET CAR RENTAL	182.42
06-28	5178890876	WILDER CORPORATION	06/01/95–06/30/95	RENT - 801 W BAY DR LARGO, FL	643.53
06-30	5182900390	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,502.56
06-30	5182930362	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		341.39
06-30	5182950127	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		624.84
06-30	5182960327	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		59.00
06-30	5182970362	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		165.00
06-30	5182980848	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		360.00
06-30	5182980847	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		888.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,640.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,707.25
TOTAL	**125,347.82**

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWINONA, CYNTHIA A	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
BOYAGIAN, LEVON	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
CHAPMAN, ROYCE O	04/01/95–06/30/95	SPECIAL ASSISTANT	7,875.00
DAVIN, JEAN E	04/01/95–06/30/95	RECEPTIONIST	5,750.01
FLUHR, CHRISTOPHER NOEL	04/01/95–06/30/95	LEGISLATIVE DIRECTOR	8,499.99
HANSEN, STEVEN MARK	04/01/95–06/30/95	PART-TIME EMPLOYEE	300.00
HENRY, MICHAEL K	06/01/95–06/30/95	D.C. INTERN	1,000.00
HUDSON, LUCY DIANE	04/01/95–06/30/95	STAFF ASSISTANT	7,612.50
JONES, LLOYD A	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	16,749.99
KISH, PAMELA MEYER	04/01/95–06/30/95	EXECUTIVE ASSISTANT	14,218.74
KLUKAS, ALISON	04/01/95–06/30/95	RECEPTIONIST	5,000.01
LOSONSKY, ROSEMARY W	04/01/95–04/30/95	STAFF ASSISTANT	1,712.26
NORMAN, ROBERTA M	04/01/95–06/30/95	SPECIAL ASSISTANT	7,875.00

		O'KEEFE, PATRICIA A	06/01/95–06/30/95	SPECIAL ASSISTANT	341.40
		PADGETT, CHAD B	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
		SCALLON, JESSICA	04/01/95–06/30/95	PERSONAL SECRETARY	6,624.99
		SHARROW, WILLIAM J	04/01/95–06/30/95	STATE DIRECTOR	16,343.01
		SIMPSON, LINDA K	04/01/95–06/30/95	COMPUTER MANAGER	7,218.75
		SMALL, JEFFERY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	5,250.00
		THAYER, CURTIS W	04/01/95–06/30/95	SHARED EMPLOYEE	300.00
		THOM, GREGORY F	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,000.00
		WISE, JENNIFER LYN	04/01/95–06/30/95	PERSONAL SECRETARY	9,999.99

EXPENSES

04-01	5110570012	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01-2/28/95	250.00
04-05	5094250021	POSTMASTER, WASHINGTON, D.C.	03/08/95	PURCHASE 2 ROLLS OF 32 CENT STAMPS	64.00
04-05	5094670025	DELTA AIRLINES, INC	03/19/95–03/22/95	STAFF AIRFARE FROM DC TO SEATTLE TO JUNEAU TO DC JONES	2,497.00
04-05	5094670027	LLOYD A JONES	03/19/95–03/22/95	HOTEL LODGING WHILE IN JUNEAU DISTRICT OFFICE	294.16
04-05	5094670029	Do	03/19/95–03/22/95	RENT A CAR FOR STAFF WHILE IN JUNEAU DISTRICT OFFICE	109.20
04-05	5094670026	Do	03/20/95	MEAL WHILE IN DISTRICT OFFICE	18.57
04-05	5094670028	Do	03/22/95	GASOLINE FOR RENTED CAR WHILE IN JUNEAU DISTRICT OFFICE	2.25
04-06	5096600016	PRIME CABLE OF AK	04/01/95–04/30/95	CABLE SERVICE	75.00
04-11	5101430022	CELLULAR ONE	02/15/95–03/14/95	CELLULAR PHONE CHARGES	16.18
04-11	5101430021	COFFEE-MAN, INC.	03/20/95	WATER FOR CONSTITUENT OFFICE VISITS	57.50
04-11	5101430018	CONGRESSIONAL PRINTER, INC.	03/15/95	VELOX FOR STATIONARY	18.50
04-11	5101430019	DELTA AIRLINES, INC	02/17/95–02/18/95	AIRFARE FOR MEMBER FROM D.C. TO SEATTLE TO KETCHIKAN TO SEATTLE TO DC	2,463.00
04-11	5101430020	FEDERAL EXPRESS CORP.	03/02/95–03/17/95	EXPRESS MAIL	12.48
04-11	5101430023	NORTHERN BUSINESS MACHINES, INC.	03/21/95	TONER FOR COPIER FOR FAIRBANKS DISTRICT OFFICE	81.00
04-13	5103630019	DAVID S WHALEY	03/16/95	MEAL WHILE IN ANCHORAGE DISTRICT OFFICE	10.00
04-13	5103630021	Do	03/16/95–03/17/95	LODGING WHILE IN ANCHORAGE DISTRICT OFFICE	69.12
04-13	5103630015	Do	03/17/95	CAB FARE FROM AIRPORT TO COAST GUARD BASE	7.40
04-13	5103630018	Do	03/17/95	CAB FARE WHILE IN ANCHORAGE DISTRICT OFFICE	15.00
04-13	5103630023	Do	03/17/95–03/19/95	LODGING WHILE IN KODIAK	56.00
04-13	5103630016	Do	03/19/95	CAB FARE FROM AIRPORT TO HOTEL	14.00
04-13	5103630020	Do	03/19/95	MEAL WHILE IN ANCHORAGE DISTRICT OFFICE	20.50
04-13	5103630022	Do	03/19/95–03/20/95	LODGING WHILE IN ANCHORAGE DISTRICT OFFICE	69.12
04-13	5103630017	Do	03/20/95	CAB FARE WHILE IN ANCHOR AGE DISTRICT OFFICE	10.00
04-14	5104830023	ALASCOM, INC.	02/13/95–03/09/95	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	4.46
04-14	5104830025	COFFEE-MAN, INC.	03/30/95	COFFEE FOR CONSTITUENTS FOR USE DURING MEETINGS	29.50
04-14	5104830021	FEDERAL EXPRESS CORP.	03/14/95–03/15/95	EXPRESS MAIL	12.73
04-14	5104830024	QUALITY SERVICES	02/01/95–02/28/95	VIDEO MONITORING SERVICES	25.00
04-14	5104830022	THE WASHINGTON TIMES	06/01/95–11/23/95	SUBSCRIPTION RENEWAL	175.00
04-20	5110500002	CONGRESSIONAL PRINTER, INC.	03/16/95–03/22/95	PRINTING OF BUSINESS CARDS	132.00
04-20	5110500001	FEDERAL EXPRESS CORP.	03/21/95–03/24/95	EXPRESS MAIL	62.09
04-20	5110500011	WILLIAM J SHARROW	03/13/95	MEAL WHILE TRAVELING IN SLANA, NABESNA & TOK, AK	18.50
04-20	5110500012	Do	03/13/95	MEAL WHILE IN TOK, AK	10.00
04-20	5110500013	Do	03/13/95	GASOLINE FOR CAR WHILE IN SLANA, NABESNA & TOK, AK (LEASED CAR)	24.00
04-20	5110500017	Do	03/13/95	MEAL WHILE TRAVELING IN SLANA, NABESNA & TOK, AK	10.45
04-20	5110500014	Do	03/13/95–03/14/95	HOTEL LODGING WHILE IN TOK, AK	60.00
04-20	5110500015	Do	03/14/95	MEAL WHILE IN TOK, AK	12.75
04-20	5110500016	Do	03/14/95	GASOLINE FOR TRAVEL BACK TO ANCHORAGE DISTRICT OFFICE (LEASED CAR)	18.15
04-20	5110500006	Do	03/24/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	21.00
04-20	5110500005	Do	03/24/95–03/25/95	PARKING WHILE IN FAIRBANKS DISTRICT OFFICE	15.50
04-20	5110500009	Do	03/24/95–03/25/95	ROUNDTRIP AIRFARE FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE	128.00
04-20	5110500010	Do	03/24/95–03/25/95	HOTEL LODGING WHILE IN FAIRBANKS DISTRICT OFFICE	74.52
04-20	5110500003	Do	03/25/95	TRANSPORTATION FROM AIRPORT IN ANCHORAGE	14.00
04-20	5110500004	Do	03/25/95	TRANSPORTATION WHILE IN FAIRBANKS DISTRICT OFFICE	11.00
04-20	5110500007	Do	03/25/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	11.50
04-20	5110500008	Do	03/25/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	12.25
04-26	5116630021	ANCHORAGE TELEPHONE UTILITY	04/01/95–05/01/95	TELEPHONE CHARGES FOR ANCHORAGE DISTRICT OFFICE	1.71
04-26	5116630020	FEDERAL EXPRESS CORP.	02/15/95	EXPRESS MAIL	5.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-26	5116630022	QUALITY SERVICES	03/01/95–03/31/95	VIDEO MONITORING SERVICES FOR MARCH	25.00
04-26	5116630023	Do	03/01/95–03/31/95	NEWS CLIPPING FEE FOR MARCH	113.50
04-26	5116840029	COFFEE-MAN, INC	04/03/95	WATER FOR CONSTITUENTS FOR USE DURING MEETINGS	23.00
04-26	5116840030	DELTA AIRLINES, INC	03/16/95–03/20/95	ROUNDTRIP AIRFARE FOR TRIP TO ALASKA (DC-ANCH-DC)	868.00
04-26	5116840027	FEDERAL EXPRESS CORP	03/22/95–03/28/95	EXPRESS MAIL	14.45
04-26	5116840028	MUNICIPAL UTILITIES SYSTEM	04/10/95–05/01/95	PHONE SERVICE FOR FAIRBANKS DISTRICT OFFICE	41.20
04-27	5115890849	STEPP BROTHERS	04/01/95–04/30/95	LEASED AUTO	525.00
04-27	5115890848	WALTER B BOLLING	04/01/95–04/30/95	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
04-30	5118900097	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		146.99
04-30	5118900098	Do	04/01/95–04/30/95		1,555.47
04-30	5118930074	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		433.67
04-30	5118940005	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		874.10
04-30	5118950502	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		(136.15)
04-30	5118950002	Do	04/01/95–04/30/95		162.42
04-30	5118960059	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		258.00
04-30	5118970076	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		255.00
04-30	5118980007	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		810.00
05-03	5129530049	*(H.I.S. SERVICES CHARGED)*	05/03/95	03/01-3/31/95	250.00
05-05	5124740003	POSTMASTER, WASHINGTON, D C	04/17/95	PURCHASE OF 2 32 CENT ROLLS OF STAMPS	64.00
05-05	5125760006	PRIME CABLE OF AK	05/01/95–05/31/95	CABLE	75.00
05-08	5128700022	DELTA AIRLINES, INC	04/17/95–04/22/95	ROUNDTRIP PLANE FARE FROM WASHINGTON TO JUNEAU TO WASHINGTON (JONES, L) 8953	2,497.00
05-08	5128700024	LLOYD A JONES	04/19/95–04/21/95	RENTAL CAR WHILE IN JUNEAU, AK	74.88
05-08	5128700025	Do	04/19/95–04/21/95	HOTEL LODGING WHILE IN JUNEAU, AK	188.70
05-08	5128700023	Do	04/20/95	GAS FOR RENTED CAR WHILE IN JUNEAU, AK	2.30
05-08	5128700026	PITNEY BOWES	01/28/95	SUPPLY ITEM FOR THERMAL FAX PAPER FOR ANCHORAGE DISTRICT OFFICE	84.00
05-09	5129580004	ANCHORAGE TELEPHONE UTILITY	05/01/95–06/01/95	DISTRICT OFFICE TELEPHONE SERVICE	1.71
05-09	5129590030	ALASCOM, INC.	03/31/95	DOWNLINKING FEES FOR THE AK REPORT	150.00
05-09	5129590029	GTE DIRECTORIES SERVICE CORPORATION	04/01/95–03/31/96	YELLOW PAGES DIRECTORIES FOR AIRBANKS DISTRICT OFFICE	78.00
05-09	5129590027	LLOYD A JONES	04/17/95–04/21/95	AIRPORT PARKING FOR STAFF MEMBER'S CAR WHILE IN ALASKA	29.00
05-09	5129590028	STATE FARM INSURANCE CO.	05/10/95–07/01/95	INSURANCE FOR LEASED CAR IN ANCHORAGE, AK	106.91
05-17	5137500021	ALASCOM, INC.	04/01/95–04/30/95	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	10.56
05-17	5137500020	COFFEE-MAN, INC.	04/27/95	COFFEE FOR CONSTITUENTS FOR USE DURING METTINGS	28.80
05-17	5137500022	CONGRESSIONAL PRINTER, INC.	04/06/95	PRINTING OF BUSINESS CARDS	44.00
05-17	5137500018	FEDERAL EXPRESS CORP	04/07/95–04/11/95	EXPRESS MAIL	100.66
05-17	5137500019	Do	04/12/95	EXPRESS MAIL	3.75
05-25	5145520002	COFFEE-MAN, INC.	05/01/95	WATER FOR CONSTITUENTS FOR USE DURING MEETINGS	28.75
05-25	5145520001	QUALITY SERVICES	04/01/95–04/30/95	MONTHLY FEE AND NEWS CLIPPINGS FOR THE MONTH OF APRIL	90.50
05-25	5145520003	WILLIAM J SHARROW	04/15/95	GASOLINE FOR LEASED CAR FOR TRIP TO NABESNA, AK DISTRICT OFFICE	25.00
05-25	5145520004	Do	04/16/95	GASOLINE FOR LEASED CAR FOR TRIP THROUGH NABESNA DISTRICT OFFICE	12.00
05-25	5145520005	Do	04/19/95	PARKING FOR CAR WHILE IN KENAI DISTRICT OFFICE	7.00
05-25	5145520006	Do	04/19/95	ROUND-TRIP AIRFARE FROM ANCHORAGE TO KENAI DISTRICT OFFICE	50.00
05-25	5145520007	Do	04/20/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	18.75
05-25	5145520011	Do	04/20/95–04/21/95	PARKING FOR CAR AT AIRPORT WHILE IN FAIRBANKS/DELTA JUNCTION	14.00
05-25	5145520013	Do	04/20/95–04/21/95	HOTEL ACCOMMODATIONS WHILE IN FAIRBANKS DISTRICT OFFICE	159.73
05-25	5145520015	Do	04/20/95–04/21/95	CAR RENTAL TO TRAVEL FROM FAIRBANKS TO DELTA JUNCTION	76.00

05-25	5145520012	Do	04/20/95–04/22/95	ROUND-TRIP AIRFARE FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE	198.00
05-25	5145520008	Do	04/21/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	11.00
05-25	5145520009	Do	04/21/95	MEAL WHILE IN DELTA JUNCTION	15.00
05-25	5145520010	Do	04/21/95	MEAL WHILE IN DELTA JUNCTION	21.00
05-25	5145520014	Do	04/21/95	GASOLINE FOR RENTED CAR WHILE IN FAIRBANKS/DELTA JUNCTION	2.75
05-25	5145520020	Do	04/23/95–04/25/95	PARKING FOR CAR AT AIRPORT WHILE IN FIARBANKS DISTRICT OFFICE	14.00
05-25	5145520022	Do	04/23/95–04/25/95	ROUND-TRIP AIRFARE FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE	160.21
05-25	5145520023	Do	04/23/95–04/25/95	HOTEL LODGING WHILE IN FAIRBANKS DISTRICT OFFICE	181.64
05-25	5145520024	Do	04/23/95–04/25/95	RENTAL CAR FOR USE WHILE IN FAIRBANKS DISTRICT OFFICE	98.00
05-25	5145520016	Do	04/24/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	10.50
05-25	5145520017	Do	04/24/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	14.00
05-25	5145520018	Do	04/25/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	9.25
05-25	5145520019	Do	04/25/95	MEAL WHILE IN FAIRBANKS DISTRICT OFFICE	13.50
05-25	5145520021	Do	04/25/95	GASOLINE FOR RENTAL CAR WHILE IN FAIRBANKS DISTRICT OFFICE	6.50
05-31	5146890863	STEPP BROTHERS	05/01/95–05/30/95	LEASED AUTO	525.00
05-31	5146890862	WALTER B BOLLING	05/01/95–05/30/95	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
05-31	5150720015	FEDERAL EXPRESS CORP	04/24/95	EXPRESS MAIL	15.69
05-31	5150720016	MUNICIPAL UTILITIES SYSTEM	04/01/95 04/30/95	APRIL PHONE SERVICE FOR FAIRBANKS DISTRICT OFFICE	39.42
05-31	5151580020	AMERICAN EXPRESS	04/15/95 04/16/95	HOTEL FEES FOR MEMBER WHILE EN ROUTE TO ALASKA	122.16
05-31	5151580018	BOWERS OFFICE PRODUCTS, INC.	05/02/95	CARTRIDGE FOR COPIER IN FAIRBANKS DISTRICT OFFICE	30.00
05-31	5151580023	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN AHLL MEETINGS	70.00
05-31	5151580019	COFFEE-MAN, INC	05/11/95	COFFEE AND SUGAR FOR CONSTITUENTS FOR USE DURING MEEETINGS	31.35
05-31	5151580016	COLUMBIA BOOKS, INC.	04/28/95	2 COPIES OF WASHINGTON REPRESENTATIVES BOOKS FOR WASHINGTON OFFICE	166.00
05-31	5151580015	DELTA AIRLINES, INC	04/15/95–04/19/95	AIRFARE FOR MEMBER FROM WASHINGTON TO ANCHORAGE TO FAIRBANKS	1,777.00
05-31	5151580022	Do	04/19/95	ROUND-TRIP AIRFARE FROM ANCHORAGE TO KENAI, AK	40.00
05-31	5151580021	NEW YORK TIMES SALES INC.	02/20/95–02/18/96	SUBSCRIPTION RENWAL	218.40
05-31	5151580017	PITNEY BOWES	05/06/95	FAX PAPER FOR ANCHORAGE DISTRICT OFFICE	84.00
05-31	5151900093	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		13,446.10
05-31	5151930073	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95 04/30/95		397.42
05-31	5151940003	*(RECORDING SERVICES CHARGED)*	04/01/95 04/30/95		1,001.05
05-31	5151950504	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94 12/31/94		(54.21)
05-31	5151950002	Do	05/01/95–05/31/95		404.52
05-31	5151960061	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95 04/30/95		271.00
05-31	5151970072	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		255.00
05-31	5151980007	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95 04/30/95		810.00
05-31	5151980006	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95 04/30/95		1,140.42
06-01	5177450027	*(HTS SERVICES CHARGED)*	06/01/95	04/01-04/30/95	250.00
06-05	5156540003	PRIME CABLE OF AK	06/01/95–06/30/95	DISTRICT CABLE SERVICE	75.00
06-09	5160540022	AMERICAN EXPRESS	04/19/95–04/22/95	HOTEL LODGING FOR MEMBER WHILE IN FAIRBANKS DISTRICT	345.66
06-09	5160540021	Do	04/20/95	MEAL WHILE IN FAIRBANKS DISTRICT	163.50
06-09	5160540024	ORIENT EXPRESS/ARCHER SERVICES	03/03/95	COURIER SERVICE CHARGE	8.19
06-09	5160540023	THE HOTEL CAPTAIN COOK	04/16/95–04/19/95	HOTEL LODGING AND MEALS WHILE IN ANCHORAGE DISTRICT OFFICE FOR MEMBER	717.37
06-13	5164810025	CELLULAR ONE	04/15/95 05/14/95	CELLULAR PHONE CHARGES	177.13
06-13	5164810021	COFFEE-MAN, INC	05/15/95	WATER FOR CONSTITUENTS FOR USE DURING MEETINGS	23.00
06-13	5164810018	CONGRESSIONAL PRINTER, INC.	05/12/95 05/17/95	PRINTING OF LETTERHEAD AND REPRINT OF CONGRESSIONAL RECORD	72.50
06-13	5164810019	FEDERAL EXPRESS CORP	04/25/95	EXPRESS MAIL	8.23
06-13	5164810020	Do	05/02/95	EXPRESS MAIL	66.95
06-19	5167250001	ALASCOM INC	05/01/95–05/31/95	LONG DISTANCE PHONE CHARGES FOR ANCHORAGE DISTRICT OFFICE	14.11
06-19	5167250002	BOWERS OFFICE PRODUCTS, INC.	05/22/95	FILING FOLDERS FOR FAIRBANKS DISTRICT OFFICE	8.57
06-19	5167250022	BULLETIN BROADFAXING NETWORK	10/30/95–10/29/96	SUBSCRIPTION RENEWAL FOR MORNING DIGEST	395.00
06-19	5167250015	DELTA AIRLINES, INC	05/29/95–06/02/95	AIRFARE FROM WASHINGTON TO SLC TO ANCH TO FAIR TO ANCH TO SLC TO WASHINGTON	885.00
06-19	5167250004	FEDERAL EXPRESS CORP	05/02/95–05/08/95	EXPRESS MAIL	6.16
06-19	5167250020	MBNA PAYMENT SERVICES	05/29/95–06/01/95	HOTEL FEES WHILE IN ANCHORAGE DISTRICT OFFICE	616.13
06-19	5167250019	Do	06/01/95	RENTAL CAR FOR USE WHILE IN FAIRBANKS DISTRICT OFFICE	25.00
06-19	5167250011	WILLIAM J SHARROW	05/04/95	CABFARE TO AIRPORT ENROUTE TO WASHINGTON OFFICE	12.50
06-19	5167250013	Do	05/04/95 05/12/95	AIRFARE FROM ANCHORAGE TO SEATTLE TO ANCHORAGE	381.00
06-19	5167250014	Do	05/04/95 05/12/95	AIRFARE FROM SEATTLE TO CHICAGO TO WASHINGTON TO CHICAGO TO SEATTLE	346.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	5167250012	Do	05/12/95	CABFARE FROM AIRPORT RETURN TO DISTRICT OFFICE	15.00
06-19	5167250005	Do	05/19/95	ROUNDTRIP PLANE FARE FROM ANCHORAGE TO KENAI	90.00
06-19	5167250006	Do	05/19/95	PARKING FOR CAR WHILE IN KENAI DISTRICT OFFICE	7.00
06-19	5167250007	Do	05/21/95–05/22/95	ROUNDTRIP AIRFARE FROM ANCHORAGE TO JUNEAU	286.00
06-19	5167250009	Do	05/21/95–05/22/95	PARKING FOR CAR WHILE IN JUNEAU DISTRICT OFFICE	11.00
06-19	5167250010	Do	05/21/95–05/22/95	HOTEL LODGING WHILE IN JUNEAU DISTRICT OFFICE	104.70
06-19	5167250008	Do	05/22/95	MEAL WHILE IN JUNEAU DISTRICT OFFICE	10.57
06-19	5167250021	JENNIFER LYN WISE	05/29/95	MEAL WHILE ENROUTE TO ANCHORAGE DISTRICT OFFICE	2.36
06-19	5167250018	Do	06/01/95	GASOLINE FOR RENTAL CAR WHILE IN FAIRBANKS DISTRICT	3.00
06-19	5167250017	Do	06/02/95	MEAL WHILE ENROUTE FROM ANCHORAGE DISTRICT OFFICE	3.75
06-20	5171730022	MBNA PAYMENT SERVICES	05/29/95	MEAL WHILE IN ANCHORAGE DISTRICT (WISE AND THAYER)	60.00
06-20	5171730018	WILLIAM J SHARROW	05/04/95	MEALS WHILE ENROUTE TO WASHINGTON DISTRICT OFFICE	8.84
06-20	5171730016	Do	05/08/95–05/11/95	HOTEL LODGING WHILE IN WASHINGTON DISTRICT OFFICE	522.55
06-20	5171730017	Do	05/08/95–05/11/95	MEALS WHILE IN WASHINGTON DISTRICT OFFICE	91.70
06-20	5171730019	Do	05/11/95	CABFARE FROM CAPITOL HILL TO HOTEL IN WASHINGTON OFFICE	15.00
06-20	5171730015	Do	05/21/95–05/22/95	CAR RENTAL WHILE IN JUNEAU DISTRICT OFFICE	46.16
06-20	5171730020	JENNIFER LYN WISE	05/29/95	CAB FARE WHILE IN ANCHORAGE DISTRICT FROM AIRPORT	12.00
06-20	5171730023	Do	06/01/95	PARKING FEE WHILE IN ANCHORAGE DISTRICT	7.00
06-20	5171730021	Do	06/02/95	PARKING FEE FOR CAR WHILE IN ANACHORAGE DISTRICT	3.00
06-26	5177740014	AMERICAN EXPRESS	05/27/95–05/28/95	HOTEL FEES FOR MEMBER WHILE ENROUTE TO DISTRICT	116.61
06-26	5177740013	Do	05/28/95–05/30/95	LODGING FEES WHILE IN NOME DISTRICT (MEMBER)	205.20
06-26	5177740015	Do	05/30/95	MEAL WHILE IN ANCHORAGE DISTRICT (MEMBER)	48.20
06-26	5177740012	DELTA AIRLINES, INC	05/27/95–05/30/95	AIRFARE FROM WASHINGTON TO SEATTLE TO ANCHORAGE TO NOME TO ANCHORAGE (MEMBER)	1,567.00
06-26	5177740010	FEDERAL EXPRESS CORP.	05/01/95	EXPRESS MAIL	3.75
06-26	5177740011	Do	05/02/95–05/17/95	EXPRESS MAIL	11.39
06-26	5177740019	STEVE HANSEN	05/28/95	MEAL WHILE ENROUTE TO DISTRICT	10.70
06-26	5177740024	Do	05/28/95	TAXI FEE WHILE IN ANCHORAGE DISTRICT	9.00
06-26	5177740026	Do	05/28/95–06/03/95	HOTEL FEES WHILE IN ANCHORAGE DISTRICT	1,172.35
06-26	5177740022	Do	05/28/95–06/04/95	RENTAL CAR WHILE IN ANCHORAGE DISTRICT	204.00
06-26	5177740028	Do	05/28/95–06/04/95	AIRFARE FROM BALT/WASHINGTON TO DETROIT TO ANCH TO MINN TO BALT/WASH	855.99
06-26	5177740020	Do	05/29/95–06/04/95	MEALS WHILE IN ANCHORAGE DISTRICT	195.10
06-26	5177740021	Do	06/01/95	MEALS WHILE IN FAIRBANKS DISTRICT	26.13
06-26	5177740027	Do	06/01/95	AIRFARE FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE	198.00
06-26	5177740023	Do	06/04/95	GASOLINE FOR RENTAL CAR WHILE IN ANCHORAGE DISTRICT	11.14
06-26	5177740025	Do	06/04/95	PARKING FOR CAR AT AIRPORT	2.00
06-26	5177740017	DON YOUNG	05/29/95	MEAL WHILE IN NOME DISTRICT	22.00
06-26	5177740018	Do	05/29/95	MEAL WHILE IN NOME DISTRICT	19.00
06-26	5177740016	Do	05/30/95	MEAL WHILE IN ANCHORAGE DISTRICT	23.00
06-28	5178890878	STEPP BROTHERS	06/01/95–06/30/95	LEASED AUTO	525.00
06-28	5178890877	WALTER B. BOLLING	06/01/95–06/30/95	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
06-30	5181530030	CONGRESSIONAL PRINTER, INC.	12/31/94	TYPESET & VELOX FOR STATIONARY	40.00
06-30	5182900083	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,909.49
06-30	5182920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/95–06/30/95		7.80
06-30	5182930074	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		491.96
06-30	5182940005	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		1,453.30

06-30	5182950002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		247.99
06-30	5182960061	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		70.00
06-30	5182970074	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		255.00
06-30	5182980007	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		810.00
06-30	5186880002	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(80.03)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	141,471.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,306.34
TOTAL	**198,777.96**

OFFICE OF THE HON. BILL ZELIFF

SALARIES

ANDERSON, DONAL C	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,500.00
BAILEY, PETER F	04/01/95–06/30/95	FIELD REPRESENTATIVE	5,499.99
BASS, MARSHALL P	04/01/95–05/31/95	PART-TIME EMPLOYEE	2,000.00
CARLISLE, CAROL J	04/01/95–06/30/95	STAFF ASSISTANT	8,124.99
CASWELL, TAYLOR, III	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,500.01
CHAMBERLAIN, ELIZABETH	04/01/95–06/30/95	CASEWORKER	6,249.99
DENNING, JOHN	04/01/95–06/30/95	RECEPTIONIST	4,500.00
DOYLE, SHANNON J	04/01/95–06/30/95	RECEPTIONIST	4,500.00
GOODMAN, ROBERT D	04/10/95–06/30/95	ADMINISTRATIVE ASSISTANT	15,749.99
KOCHER, PAMELA MURPHY	04/01/95–06/30/95	DISTRICT DIRECTOR	13,499.99
KRUGER, KRISTEN L	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	4,500.00
MCCABE, BRIAN S	04/01/95–04/09/95	PART-TIME EMPLOYEE	750.00
MCCAIN, ANN K	04/01/95–06/30/95	PERSONAL ASSISTANT/SCHEDULER	8,250.00
MCGRAW, DAVID D	04/01/95–06/30/95	OFFICE MANAGER	5,625.00
PATRUZNICK, MICHAEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	6,375.00
RILEY, BARBARA JEAN	04/01/95–06/30/95	PRESS SECRETARY	9,000.01
RUSSELL, KENNETH E	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
SCHNEIDERAT, CATHERINE A	04/01/95–06/30/95	SPECIAL ASSISTANT	8,250.00
SCOTT, DAVID G, II	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00
WILDMAN, PATRICK M	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT	4,750.00
WILLIAMS, M DARRELL	04/01/95–06/30/95	PART-TIME EMPLOYEE	1,666.68

EXPENSES

04-06	5096540010	PEASE DEVELOPMENT AU THORITY	02/01/95–03/30/95	RENT 601 SPAULDING TURNPIKE, SUITE 1, PORTSMOUTH, NH	48.76
04-07	5096860010	H. TAYLOR CASWELL, III	03/05/95	CAB FARE FROM MANCHESTER AIRPORT TO HOTEL WHILE IN DISTRICT	14.00
04-07	5096860013	Do	03/16/95	CAB FARE FROM CAP. TO DCA	13.00
04-07	5096860012	Do	03/17/95	CAB FARE FROM HOTEL TO DISTRICT OFFICE WHILE IN DISTRICT	4.00
04-07	5096860011	Do	03/20/95	CAB FARE FROM DCA TO CAPITOL HILL UPON RETURN FROM DISTRICT	13.00
04-07	5096860018	JOHN DENNING	02/24/95–03/23/95	STAFF MILEAGE FOR 460 MI X .27/MI IN DISTRICT TRAVEL	124.20
04-07	5096860014	FEDERAL EXPRESS CORP.	02/23/95	DELIVERY CHARGES	23.00
04-07	5096860023	LORING SHORT & HARMON	02/06/95	OFFICE SUPPLIES	161.54
04-07	5096860022	Do	02/23/95	OFFICE SUPPLIES	126.14
04-07	5096860020	Do	03/01/95	OFFICE SUPPLIES	32.97
04-07	5096860021	Do	03/01/95	OFFICE SUPPLIES	260.10
04-07	5096860005	BRIAN S MCCABE	02/02/95–02/26/95	STAFF MILEAGE FOR 896 MI X .27/MI IN DISTRICT TRAVEL	241.92
04-07	5096860006	Do	02/06/95	STAFF PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.00
04-07	5096860008	Do	02/15/95	STAFF CAB FARE DC NAT-CAP HILL	12.50
04-07	5096860004	Do	02/15/95–02/16/95	STAFF PARKING WHILE IN DISTRICT	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5096860007	Do	02/16/95	TOLL TOKENS FOR USE IN DISTRICT	5.00
04-07	5096860009	Do	02/16/95	STAFF CAB FARE CAP-DC NAT.	12.00
04-07	5096860001	Do	02/27/95	STAFF CAB FARE DC NAT.-CAP.	13.00
04-07	5096860003	Do	02/27/95–02/28/95	STAFF PARKING WHILE IN DISTRICT	12.00
04-07	5096860002	Do	02/28/95	STAFF CAB FARE CAP.-DC NAT.	10.00
04-07	5096860016	PAMELA MURPHY	02/24/95–03/23/95	STAFF MILEAGE FOR 848 MI. X .27/MI. IN DISTRICT TRAVEL	228.96
04-07	5096860015	Do	03/06/95	4LBS OF COFFEE FOR MEETINGS W/CONSTITUENTS REGARDING PNSY	23.96
04-07	5096860017	DAVID G SCOTT	02/24/95–03/23/95	STAFF MILEAGE FOR 755 MI. X .27/MI. IN DISTRICT TRAVEL	203.85
04-07	5096860028	STAPLES, INC.	02/23/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	27.45
04-07	5096860024	Do	03/01/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.51
04-07	5096860027	Do	03/02/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	12.99
04-07	5096860026	Do	03/03/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.89
04-07	5096860029	Do	03/04/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.99
04-07	5096860025	Do	03/06/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	49.37
04-07	5096860019	WILLIAM H. ZELIFF, JR.	03/24/95	MEMBER AIRFARE BOS-DC RETURN FROM DISTRICT ZELIFF 5718	102.00
04-07	5097800022	AMERICAN EXPRESS	01/18/95–01/19/95	STAFF AIRFARE TO/FROM DISTRICT MAN-DC-MAN MCCABE 4982	222.00
04-07	5097800021	Do	02/15/95–02/16/95	STAFF LODGING WHILE IN DC	99.50
04-07	5097800025	CELLULAR ONE	01/22/95–02/21/95	PORTABLE TELPHONE SERVICE	66.47
04-07	5097800027	CONGRESSIONAL PRINTER, INC.	03/02/95	BUSINESS CARDS DM/KK	88.00
04-07	5097800026	Do	03/08/95	BUSINESS CARDS BMCC	65.00
04-07	5097800024	FEDERAL EXPRESS CORP.	02/21/95–02/24/95	DELIVERY CHARGES	23.43
04-07	5097800023	Do	02/28/95–03/06/95	DELIVERY CHARGES	23.71
04-11	5100700021	AMERICAN EXPRESS	02/24/94	MEMBER AIRFARE DC-BOS ZELIFF 6031	62.00
04-11	5100700022	Do	02/28/94	MEMBER AIRFARE BDL-DC-ZELIFF 6647	113.00
04-13	5103400011	DEER PARK SPRING WATER INC.	01/31/95	COFFEE SERVICE FOR THE WASHINGTON OFFICE FOR MEETINGS WITH CONSTITUENTS REGARDING THE DISTRICT.	139.34
04-13	5103400012	Do	02/15/95	BOTTLED WATER SERVICE	49.00
04-13	5103400018	FEDERAL EXPRESS CORP.	03/06/95–03/06/95	DELIVERY CHARGES	11.97
04-13	5103400017	LORING SHORT & HARMON	03/09/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	68.58
04-13	5103400016	Do	03/10/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.70
04-13	5103400013	NEW ENGLAND NEWSCLIP AGENCY, INC.	02/06/95–02/27/95	CLIPPING SERVICE	237.32
04-13	5103400015	STAPLES, INC. CREDIT CARD	03/07/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	21.76
04-13	5103400010	WASHINGTON TIMES	03/27/95–03/27/96	SUBSCRIPTION FOR 2 COPIES OF THE WASH. TIMES FOR 1 YEAR FOR WASH. OFFICE	182.00
04-13	5103400014	WILLIAM H. ZELIFF, JR.	03/16/95–03/20/95	MEMBER AIRFARE DC-BOS-DC ZELIFF 5126 TO/FROM DISTRICT	204.00
04-26	5116630024	UNION LEADER CORPORATION	02/14/95–02/14/96	1 YEAR SUBSCRIPTION TO THE UNION LEADER	140.40
04-27	5115890851	PEASE DEVELOPMENT AU THORITY	04/01/95–04/30/95	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	833.33
04-27	5115890850	1874 ASSOCIATES	04/01/95–04/30/95	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
04-30	5118900144	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,329.70
04-30	5118930111	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		816.40
04-30	5118940025	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		303.50
04-30	5118950298	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		585.21
04-30	5118960094	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		55.00
04-30	5118970113	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		105.00
04-30	5118980105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,163.67
04-30	5118980103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		20.00

04-30	5118980104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		1,323.49
05-03	5129550010	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/10/95	112.50
05-12	5132410021	CANTRELL/CUTTER PRINTING	03/10/95	LETTER INSERT PRINTING	352.05
05-12	5132410022	Do	03/24/95	INSERT PRINTING	195.00
05-12	5132410023	CELLULAR ONE	02/21/95–03/20/95	PORTABLE TELEPHONE SERVICE	128.91
05-12	5132410027	SHANNON J DOYLE	04/11/95–04/12/95	STAFF LODGING IN DIST. DOYLE	87.38
05-12	5132410026	Do	04/11/95–04/13/95	STAFF AIRFARE TO AND FROM DISTRICT DOYLE3748 (DC-MHT-DC)	274.00
05-12	5132410005	FOSTER'S DAILY DEMOCRAT	05/08/95–05/07/96	NEWSPAPER SUBSCRIPTION	105.00
05-12	5132410017	ROBERT D GOODMAN	04/11/95–04/13/95	STAFF MILEAGE FOR 355 @.27/MI. IN DISTRICT TRAVEL	95.85
05-12	5132410018	Do	04/16/95	STAFF AIRFARE MHT-DC GOODMAN 1090	122.00
05-12	5132410007	GRANITE ST. OFFICE SYSTEMS INC.	03/24/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	63.08
05-12	5132410008	Do	03/27/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.97
05-12	5132410009	Do	03/29/95	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.88
05-12	5132410004	LEADERSHIP DIRECTORIES, INC.	06/30/95–06/29/96	MEDIA YELLOW BOOK 1 YR SUBSCRIPTION	235.00
05-12	5132410010	LORING SHORT & HARMON	01/20/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE 502039	42.85
05-12	5132410015	BRIAN S MCCABE	02/24/95	CAB FARE FOR STAFF CAP-NAT AIRPORT	12.00
05-12	5132410014	Do	03/01/95	REIMBURSEMENT FOR TOLLS	5.00
05-12	5132410016	Do	03/11/95–04/08/95	STAFF MILEAGE FOR 803MI. @.27/MI. IN DISTRICT	216.81
05-12	5132410011	ANN K MCCAIN	04/07/95–04/13/95	STAFF AIRFARE TO/FROM DISTRICT.MCCAIN 3408 (DC-MHT-DC)	274.00
05-12	5132410019	Do	04/07/95–04/13/95	STAFF LODGING	440.64
05-12	5132410003	NEW ENGLAND NEWSCLIP AGENCY, INC.	03/01/95–03/31/95	CLIPPING SERVICE	280.98
05-12	5132410020	NYNEX	03/14/95–04/03/95	1-800 NUMBER INSTALLATION FOR DISTRICT OFFICE AS WELL AS SERVICE	232.29
05-12	5132410024	KEN E. RUSSELL	03/07/95–03/28/95	STAFF MILEAGE FOR 1061MI. @.27/MI. FOR IN DISTRICT MI	286.47
05-12	5132410025	Do	03/21/95	REIMBURSEMENT FOR TOLL TOKENS FOR OFFICIAL USE IN DISTRICT	5.00
05-12	5132410002	SUN SUBSCRIPTIONS	05/01/95–04/30/96	1 YR SUBSCRIPTION TO CONWAY DAILY SUN FOR PORTSMOUTH OFFICE	315.00
05-12	5132410006	TELEGRAPH PUBLISHING	05/25/95–05/24/96	1YR SUBCRIPTION TO THE TELEGRAPH FOR PORTMOUTH OFFICE	143.00
05-12	5132410001	XEROX CORPORATION	12/09/94	COPIER SUPPLIES FOR DISTRICT OFFICE	290.00
05-12	5132410012	WILLIAM H. ZELIFF, JR.	02/25/95–03/27/95	MEMBER MILEAGE FOR 2479 MI. @.27/MI. IN DISTRICT TRAVEL	669.33
05-12	5132410013	Do	04/11/95–04/12/95	MEMBER LODGING IN DISTRICT	87.38
05-12	5132520019	FEDERAL EXPRESS CORP.	03/13/95–03/17/95	DELIVERY CHARGES	36.40
05-12	5132520020	Do	03/20/95–03/24/95	DELIVERY CHARGES	33.68
05-12	5132520021	Do	03/23/95–03/29/95	DELIVERY CHARGES	18.99
05-12	5132520022	Do	04/04/95–04/07/95	DELIVERY CHARGES	75.73
05-12	5132520023	Do	04/07/95–04/14/95	DELIVERY CHARGES	33.07
05-12	5132520027	LORING SHORT & HARMON	03/17/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	23.25
05-12	5132520028	Do	03/18/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	34.53
05-12	5132520024	STAPLES	03/21/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	115.52
05-12	5132520025	Do	04/06/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	58.46
05-12	5132520026	Do	04/07/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	37.78
05-12	5132840016	DEER PARK SPRING WATER INC.	03/01/95–03/26/95	WATER SERVICE FOR THE WASHINGTON OFFICE FOR MEETINGS WITH CONSTITUENTS REGARDING THE DISTRICT.	54.00
05-12	5132840017	DEER PARK WATER PROCESSING CENTER	03/08/95	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS REGARDING THE DISTRICT	96.10
05-12	5132840014	XEROX CORPORATION	02/17/95	SUPPLIES FOR COPIER IN DISTRICT OFFICE	290.00
05-12	5132840015	Do	03/31/95	SUPPLIES FOR COPIER IN DISTRICT OFFICE	385.00
05-31	5146890865	PEASE DEVELOPMENT AU THORITY	05/01/95–05/30/95	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	833.33
05-31	5146890864	1874 ASSOCIATES	05/01/95–05/30/95	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
05-31	5151900139	*(EQUIPMENT ALLOWANCE)*	12/15/94–12/31/94		450.00
05-31	5151900141	Do	12/15/94–12/31/94		765.00
05-31	5151900140	Do	05/01/95–05/31/95		2,068.55
05-31	5151930110	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		441.74
05-31	5151950299	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		375.65
05-31	5151960096	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		110.00
05-31	5151970109	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		105.00
05-31	5151980105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		585.00
05-31	5151980103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		33.75
05-31	5151980104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		1,301.27
06-05	5156420026	AMERICAN EXPRESS	02/15/95–02/16/95	STAFF AIRFARE MAN-DC-MAN MCCABE 3116	244.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5156420025	Do	02/22/95–02/24/95	STAFF AIRFARE MAN-DC-MAN MCCABE 3617	244.00
06-05	5156420023	Do	02/27/95–02/28/95	STAFF AIRFARE MAN-DC-MAN MCCABE 3880	244.00
06-05	5156420024	Do	02/27/95–02/28/95	STAFF LODGING WHILE IN DC ON OFFICIAL TRAVEL MCCABE	99.50
06-05	5156420015	DONAL C ANDERSON	05/01/95	STAFF MILEAGE FOR 194 MI. @ .27/MI. IN DISTRICT	52.38
06-05	5156420019	ELIZABETH CHAMBERLAIN	04/01/95–04/25/95	STAFF MILEAGE FOR 251 MI. @ .27/MI. IN DISTRICT TRAVEL	67.77
06-05	5156420020	Do	04/13/95–04/25/95	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT	2.00
06-05	5156420017	JOHN DENNING	04/05/95–04/29/95	STAFF MILEAGE FOR 1230 MI. @ .27/MI. IN DISTRICT TRAVEL	332.10
06-05	5156420013	ROBERT D GOODMAN	04/18/95	STAFF CAB FARE DCNAT-CAP HILL	11.00
06-05	5156420012	Do	04/26/95	STAFF CAB FARE CAP HILL - DC NAT	11.00
06-05	5156420010	Do	04/26/95–05/01/95	STAFF MILEAGE FOR 410 MI. @ .27/MI. IN DISTRICT TRAVEL	110.70
06-05	5156420014	Do	04/26/95–05/01/95	STAFF AIRFARE DC-MAN-DC GOODMAN 5926	244.00
06-05	5156420009	Do	05/11/95–05/22/95	STAFF MILEAGE IN DISTRICT FOR 610@.27 PER MILE	164.70
06-05	5156420011	Do	05/22/95	STAF CAB FARE DCNAT-CAP. HILL	11.00
06-05	5156420016	PAMELA MURPHY	04/07/95–04/29/95	STAFF MILEAGE FOR 773 MI. @ .27/MI. IN DISTRICT TRAVEL	208.71
06-05	5156420021	KEN E. RUSSELL	04/01/95–04/29/95	STAFF MILEAGE FOR 1403 MI. @ .27/MI. IN DISTRICT TRAVEL	378.81
06-05	5156420022	Do	04/18/95	REIMBURSEMENT FOR STAFF TOLLS IN DISTRICT	5.00
06-05	5156420018	DAVID G SCOTT	04/01/95–04/25/95	STAFF MILEAGE FOR 325 MI. @ .27/MI. IN DISTRICT TRAVEL	87.75
06-06	5157640010	CASET ASSOCIATES LTD	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN HALL MEETINGS	70.00
06-06	5157640019	CELLULAR ONE	03/21/95–04/20/95	PORTABLE TELEPHONE SERVICE	32.61
06-06	5157640020	DEER PARK WATER PROCESSING CENTER	03/01/95–03/26/95	WATER SERVICE FOR THE WASHINGTON OFFICE FOR MEETINGS WITH CONSTITUENTS REGARDING THE DISTRICT.	54.00
06-06	5157640021	Do	03/08/95	COFFEE SERVICE FOR MEETING WITH CONSTITUENTS REGARDING THE DISTRICT	96.10
06-06	5157640022	Do	03/29/95–04/26/95	WATER SERVICE FOR THE WASINGTON OFFICE FOR MEETINGD WITH CONSTITUENTS REGARDING THE DISTRICT.	94.00
06-06	5157640023	Do	04/05/95	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS REGARDING THE DISTRICT	72.65
06-06	5157640025	FEDERAL EXPRESS CORP.	04/14/95–04/28/95	DELIVERY CHARGES	55.80
06-06	5157640026	Do	04/17/95–04/21/95	DELIVERY CHARGES	21.95
06-06	5157640015	GRANITE ST. OFFICE SYSTEMS INC.	04/13/95	OFFICE SUPPLIES FOR DISTRICT OFFICE ACCT: MA0486	192.96
06-06	5157640028	LEADERSHIP DIRECTORIES, INC.	05/22/95–05/21/96	FEDERAL YELLOW BOOK SUBSCRIPTION	235.00
06-06	5157640014	LORING SHORT & HARMON	04/27/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE 502039	2.22
06-06	5157640017	Do	05/08/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE 502039	20.50
06-06	5157640016	Do	05/09/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE 502039	9.95
06-06	5157640024	NEW ENGLAND NEWSCLIP AGENCY, INC.	04/30/95	CLIPPING SERVICE	259.52
06-06	5157640027	NYNEX	04/04/95–05/03/95	800 SERVICE FOR THE DISTRICT OFFICE	79.19
06-06	5157640013	STAPLES, INC. CREDIT CARD	04/25/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	11.32
06-06	5157640018	Do	04/26/95	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.88
06-06	5157640011	XEROX CORPORATION	04/21/95	SUPPLIES FOR COPIER IN DISTRICT OFFICE	95.00
06-06	5157640012	Do	04/21/95	SUPPLIES FOR COPIER IN DISTRICT OFFICE	290.00
06-06	5157640009	WILLIAM H. ZELIFF, JR.	04/07/95–04/09/95	MEMBER AIRFARE DC-MAN & BOS-DC ZELIFF 0016	224.00
06-06	5157640001	Do	04/25/95–04/26/95	MEMBER LODGING IN DISTRICT	54.00
06-06	5157640002	Do	04/26/95–04/27/95	MEMBER LODGING IN DISTRICT	43.69
06-06	5157640003	Do	04/27/95–04/28/95	MEMBER LODGING IN DISTRICT	70.20
06-06	5157640007	Do	05/01/95	MEMBER AIRFARE BOS-DC ZELIFF 5915	102.00
06-06	5157640006	Do	05/07/95–05/08/95	MEMBER LODGING IN DISTRICT	73.94
06-06	5157640004	Do	05/12/95–05/13/95	MEMBER LODGING IN DISTRICT	73.44

06-06	5157640008	Do	05/12/95–05/15/95	MEMBER AIRFARE DC-MAN & BOS-DC ZELIFF 7684	224.00
06-06	5157640005	Do	05/13/95–05/14/95	MEMBER LODGING IN DISTRICT	52.92
06-28	5178890880	PEASE DEVELOPMENT AU THORITY	06/01/95–06/30/95	RENT - 601 SPAUDLING TURNPIKE PORTSMOUTH, NH	833.33
06-28	5178890879	1874 ASSOCIATES	06/01/95–06/30/95	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,670.83
06-30	5182900121	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,697.69
06-30	5182930111	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		525.56
06-30	5182940028	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		11.00
06-30	5182950302	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		581.89
06-30	5182960096	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		55.00
06-30	5182970111	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		105.00
06-30	5182980105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,064.26
06-30	5182980103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		20.00
06-30	5182980104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		1,300.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,666.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,057.24
TOTAL	**173,723.90**

OFFICE OF THE HON. DICK ZIMMER

SALARIES

ALEXANDER, GAIL	04/01/95–06/30/95	SCHEDULER/OFFICE MANAGER
BLAKELY, THOMAS J	04/01/95–06/30/95	DISTRICT MANAGER
CALVO, YVETTE MARIE	04/01/95–06/30/95	CASEWORKER
FUHS, SARAH E	04/01/95–06/19/95	RECEPTIONIST
GALANO, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT
GOLDSTEIN, LON N	06/12/95–06/30/95	TEMPORARY EMPLOYEE
HOFELICH, ANDREA	04/01/95–06/30/95	PRESS SECRETARY
KARVELAS, DAVID M	04/01/95–06/30/95	CHIEF OF STAFF
MEYER, ROCHELLE B	04/01/95–06/30/95	RECEPTIONIST
MITCHELL, JAMES TODD	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT
MONETTI, DONNA M	04/01/95–06/02/95	CONGRESSIONAL AIDE
NICOLSON, ELIZABETH SLATER	04/01/95–06/30/95	SENIOR LEGISLATIVE ASSISTANT
OLEARY, KATHLEEN JOAN	04/01/95–06/30/95	SR LEGISLATIVE AIDE
ROSENBLUM, JOSHUA	04/01/95–06/30/95	DIRECTOR OF SPECIAL PROJECTS
ROSHOLT, CORT	04/01/95–06/30/95	LEGISLATIVE CORRESPONDENT
SCHNEIDER, RICHARD STEPHEN	04/01/95–06/30/95	STAFF ASSISTANT
SHIFTAN, ANDREW D	04/01/95–06/30/95	STAFF ASSISTANT
STONE, KAREN	04/01/95–06/30/95	STAFF ASSISTANT

EXPENSES

04-06	5095250021	FEDERAL EXPRESS CORP.	03/07/95–03/10/95	2 SHIPMENTS AND ONE PRIORITY LETTER DISCOUNT	14.45
04-06	5095250023	GSBM	03/07/95	1 CARTON OF SAVIN DISPERSANT FOR FREEHOLD OFFICE	38.10
04-06	5095250020	THE STAR-LEDGER	04/01/95–03/31/96	ONE YEAR OF THE STAR LEDGER DELIVERED TO THE DC OFFICE	525.00
04-06	5095250022	DICK ZIMMER	03/24/95	CABFARE FOR MEMBER FROM CANNON HOB TO UNION STATION TO RETURN TO DISTRICT	5.00
04-12	5101860025	AMERICAN EXPRESS	02/10/95	ONE WAY METROLINER FROM WASHINGTON, DC TO METROPARK, NJ FOR MEMBER TICKET #2949	70.00
04-12	5101860026	Do	02/24/95	ONE WAY AMTRAK TRAIN FROM WASHINGTON, DC TO TRENTON, NJ UNRESERVED FOR MEMBER TICKET #3648.	58.00
04-12	5101860024	Do	02/26/95	ONE WAY FLIGHT FROM NEWARK, NJ TO WASHINGTON, DC TO RETURN TO DC FOR MEMBER TICKET #3650.	162.00
04-12	5101860022	Do	03/03/95	ONE WAY METROLINER FROM WASHINGTON, DC TO TRENTON, NJ FOR MEMBER TICKET #4305	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK ZIMMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5101860028	Do	03/03/95-03/10/95	ROUND TRIP AMTRAK TRAIN DC-TRENTON, NJ-DC MEMBER TRAVEL FOR MEMBER TICKET #4272	99.00
04-12	5101860023	Do	03/16/95	ONE WAY METROLINER TRAIN FROM WASHINGTON, DC TO TRENTON, NJ FOR MEMBER TICKET #1855	111.00
04-13	5103630024	COASTER	04/21/95–04/21/96	ONE YEAR OF THE COASTER NEWSPAPER FOR LAWRENCEVILLE OFFICE	19.00
04-13	5103630025	TOWNSHIP OF LAWRENCE	01/01/95–01/01/96	RENEWAL OF FIRE SAFETY USE REGISTRATION. ANNUAL FEE	100.00
04-25	5115530019	ACTION MAINTENANCE SERVICE	03/31/95	OFFICE CLEANING FOR MONTH OF MARCH, 1995 LAWRENCEVILLE OFFICE	150.00
04-25	5115530022	ATLANTICVILLE	03/31/95–03/31/96	ONE YEAR OF ATLANTICVILLE NEWSPAPER	22.00
04-25	5115530021	ESQUIRE NEWS & SMOKE SHOP	03/01/95–03/31/95	NEWSPAPERS FOR THE MONTH OF MARCH, 1995	93.60
04-25	5115530023	ANDREA HOFELICH	04/10/95	ROUJND TRIP AMTRAK TICKET TO MEMBER'S DISTRICT ON OFFICIAL BUSINESS TICKET # 116/108	82.00
04-25	5115530020	PSE & G	02/28/95-03/29/95	SERVICE FOR LAWRENCEVILLE OFFICE FOR MARCH, 1995	311.20
04-27	5115890853	ATRIUM AT LAWRENCE E. A	04/01/95–04/30/95	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
04-27	5115890852	CAMBRIDGE SQUARE REALTY ASSOC	04/01/95–04/30/95	RENT - 36 W MAIN ST FREEHOLD, NJ	800.00
04-27	5117750027	AQUA COOL WASHINGTON	03/31/95	5 GALLONS OF WATER DELIVERED TO DC OFFICE	43.60
04-27	5117750024	COURIER	05/19/95–05/19/96	ONE YEAR OF THE COURIER NEWSPAPER FOR THE LAWRENCEVILLE, NJ OFFICE	16.00
04-27	5117750026	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	ONE STANDARD LETTER DISCOUNT DELIVERY	3.75
04-27	5117750025	CORT ROSHOLT	04/03/95	TWO BOXES OF FAX PAPER BOUGHT FOR FREEHOLD OFFICE AT DISCOUNT SUPPLY STORE	61.46
04-27	5117750028	THE TWO RIVER TIMES	05/18/95–05/18/96	ONE YEAR OF TWO RIVER TIMES NEWSPAPER FOR FREEHOLD OFFICE	12.00
04-30	5118900501	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		215.00
04-30	5118900502	Do	04/01/95–04/30/95		6,378.10
04-30	5118920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/95–04/30/95		26.00
04-30	5118930392	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		568.52
04-30	5118950311	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,047.23
04-30	5118960343	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		74.00
04-30	5118970394	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		120.00
04-30	5118980934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		450.00
04-30	5118980932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		57.50
04-30	5118980933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		497.27
05-03	5129810051	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/24/95	60.00
05-12	5132840018	FEDERAL EXPRESS CORP.	04/04/95–04/10/95	4 SHIPMENTS 2 PRIORITY LTR DISCOUNTS	68.04
05-12	5132840021	JCP & L CO	03/17/95–04/12/95	MONTHLY CHARGE FOR SERVICE FOR FREEHOLD OFFICE	64.76
05-12	5132840022	M. I. H.	04/22/95	1995 CONSTITUENT SURVEY TABULATION	345.00
05-12	5132840019	CORT ROSHOLT	04/11/95	ADDITIONAL KEYS MADE FOR FREEHOLD, NJ OFFICE	10.00
05-12	5132840020	TIMES NEWSPAPERS	03/30/95–03/30/96	ONE YEAR OF TRENTON TIMES FOR DC OFFICE	182.00
05-17	5137500026	AMERICAN EXPRESS	03/20/95	ONE WAY AMTRAK FOR MEMBER TRENTON, NJ TO DC TICKET #9451	41.00
05-17	5137500027	Do	03/24/95	ONE WAY METROLINER TRAIN FOR MEMBER DC-TRENTON, NJ TICKET #5542	70.00
05-17	5137500028	Do	03/27/95	ONE WAY AMTRAK FOR MEMBER TRENTON, NJ TO DC TICKET # 5543	58.00
05-17	5137500025	Do	03/30/95	ONE WAY MEMBER FLIGHT FROM DC NAT'L TO LAGUARDIA TO MEMBER DISTRICT TICKET #5858	67.00
05-17	5137500023	Do	04/03/95	ONE WAY MEMBER AMTRAK TRENTON, NJ TO DC TICKET #2021	70.00
05-17	5137500024	Do	04/21/95	ONE WAY AMTRAK FOR MEMBER FROM TRENTON, NJ TO DC TICKET #9172	58.00
05-22	5142800025	ACTION MAINTENANCE SERVICE	04/01/95–04/30/95	OFFICE CLEANING FOR APRIL 1995 LAWRENCEVILLE OFFICE	150.00
05-22	5142800024	ESQUIRE NEWS & SMOKE SHOP	04/01/95–04/30/95	NEWSPAPERS FOR MONTH OF APRIL	89.30
05-22	5142800027	FEDERAL EXPRESS CORP.	04/06/95–04/13/95	2 PRIORITY LTRS 1 STD. LTR, 1 SHIPMENT	19.44
05-22	5142800028	Do	04/17/95–04/21/95	1 STANDARD LTR, 2 SHIP.	27.50
05-22	5142800026	PSE & G	03/29/95–04/28/95	PSE&G SERVICE FOR LAWRENCEVILLE OFFICE FOR MONTH OF APRIL	305.90
05-25	5145850017	YVETTE MARIE CALVO	03/21/95	ONE WAY TRAIN TICKET #376 FROM TRENTON, NJ TO WASHINGTON, DC FOR AIR FORCE TRIP	41.00
05-25	5145850015	Do	03/22/95–03/25/95	HOTEL CHARGE FOR APPROVED AIR FORCE TRIP TO COLORADO SPRINGS 3/22-3/25	152.58

05-25	5145850016	Do	03/23/95	FOOD CHARGE DURING APPROVED AIR FORCE TRIP TO COLORADO SPRINGS	19.00
05-25	5145850018	Do	03/25/95	ONE WAY TRAIN TICKET #483 FROM WASHINGTON, DC TO TRENTON, NJ TO RETURN FROM AIR FORCE TRIP.	41.00
05-31	5146890867	ATRIUM AT LAWRENCE E, A	05/01/95–05/30/95	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
05-31	5146890866	CAMBRIDGE SQUARE REALTY ASSOC	05/01/95–05/30/95	RENT - 36 W MAIN ST FREEHOLD, NJ	800.00
05-31	5150720020	FEDERAL EXPRESS CORP	04/21/95–04/27/95	1 STANDARD DISCOUNT LTR/1 PRIORITY DISCOUNT LTR	8.98
05-31	5150720017	ANDREA HOFELICH	03/24/95–04/19/95	STAFF TRAVEL TO AND FROM NJ ON OFFICIAL BUSINESS	238.35
05-31	5150720021	Do	04/10/95	PARKING FOR STAFF MEMBER WHILE TRAVELING TO MEMBER DISTRICT ON OFFICIAL BUSINESS	10.00
05-31	5150720018	Do	04/19/95	STAFF TRAVEL IN NJ ON OFFICIAL BUSINESS 50 X .25 PLUS TOLL	16.40
05-31	5150720019	DICK ZIMMER	05/10/95	MEMBER CAB FARE TO RETURN TO CAPTOL HILL FROM NATIONAL AIRPORT ON RETURN FROM NJ	10.00
05-31	5151900519	*(EQUIPMENT ALLOWANCE)*	11/10/94–11/30/94		150.00
05-31	5151900521	Do	11/10/94–11/30/94		450.00
05-31	5151900520	Do	05/01/95–05/31/95		4,133.37
05-31	5151920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		26.00
05-31	5151930390	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		570.76
05-31	5151940129	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		93.00
05-31	5151950312	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		439.99
05-31	5151960347	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		407.20
05-31	5151970389	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		120.00
05-31	5151980931	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		450.00
05-31	5151980929	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		57.50
05-31	5151980930	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		408.95
06-05	5152650024	CONGRESSIONAL QUARTERLY INC	05/13/95	REFERENCE BOOKS FOR USE IN DC OFFICE	226.70
06-05	5152650023	CONTROLLED COST CLEANING CO	04/01/95–05/31/95	CLEANING FOR FREEHOLD OFFICE FOR THE MONTH OF APRIL AND MAY	200.00
06-05	5152650022	FEDERAL EXPRESS CORP	05/02/95–05/09/95	3 PRIORITY LTRS, 2 SHIP, 1 STD. LTR DISCOUNT	30.83
06-05	5152650025	RICHARD STEPHEN SCHNEIDER	01/02/95–03/31/95	NEWSPAPER FOR MEMBER IN NJ WHILE WORKING IN DISTRICT	53.80
06-05	5156480023	DEMAND TECH PUBLISHING	04/28/95	PRINTING COSTS FOR BUDGET TRANSPARENCIES FOR APRIL RECESS TOWN MEETINGS	70.00
06-05	5156480018	GSBM	10/11/94	4 CARTONS OF TONER FOR FREEHOLD OFFICE	337.60
06-05	5156480021	Do	02/06/95	3 CARTON OF PAPER FOR FREEHOLD OFFICE	144.08
06-05	5156480020	Do	04/04/95	4 CARTON OF PAPER FOR FREEHOLD OFFICE	161.60
06-05	5156480019	Do	04/21/95	1 CARTON OF SAVIN DISPERSANT FOR FREEHOLD OFFICE	38.10
06-05	5156480022	INSIDE EPA'S CA REPORT	02/01/95	PAYMENT FOR SUBSCRIPTION TO INSIDE THE NEW CONGRESS	59.33
06-14	5165770022	CONGRESSIONAL PRINTER, INC	05/12/95	REORDER OF WELCOME TO WASHINGTON PAMPHLET FOR CONSTITUENT TOUR INFORMATION	55.65
06-14	5165770023	JCP & L CO	04/12/95–05/16/95	SERVICE FOR FREEHOLD FOR APRIL-MAY 1995	80.93
06-14	5165770025	PHILLIPS BUSINESS INFORMATION, INC	05/10/95–05/10/96	1 YEAR OF SPACE BUSIENSS NEWS	595.00
06-14	5165770024	JOSHUA ROSENBLUM	05/23/95–05/24/95	STAFF STAY IN MOTEL WHILE ON OFFICIAL BUSINESS	88.79
06-26	5177750026	ACTION MAINTENANCE SERVICE	05/01/95–05/31/95	OFFICE CLEANING FOR LAWRENCEVILLE OFFICE & SUPPLIES	243.00
06-26	5177750021	AMERICAN EXPRESS	04/07/95	MEMBER TRAVEL ON 4/7/95 WASHINGTON, DC -TRENTON, NJ RETURN TO DISTRICT TICKET 3099	70.00
06-26	5177750019	Do	04/21/95	MEMBER TRAVEL RETURN TO DISTRICT VIA AIRLINE TICKET (060 DC-PHIL)	120.00
06-26	5177750023	Do	04/21/95	MEMBER TRAVEL RETURN TO DC TICKET 4686 (TRENTON-DC)	58.00
06-26	5177750022	Do	05/01/95	MEMBER TRAVEL RETURN TO WASHINGTON DC FROM DISTRICT TICKET 4685	58.00
06-26	5177750024	Do	05/05/95	MEMBER TRAVEL RETURN TO DISTRICT VIA AIRLINE TICKET 7250 (DC-NEWARK)	172.00
06-26	5177750020	Do	05/08/95	MEMBER TRAVEL RETURN TO WASHINGTON DC VIA AIRLINE TICKET 7751 (NEWARK-DC)	122.00
06-26	5177750025	FEDERAL EXPRESS CORP	05/17/95–05/19/95	1 GOVT PACKAGE 1 SHIPMENT SB	7.98
06-26	5177750028	SOUTHWEST DISTRIBUTION, INC.	07/01/95–10/01/95	USA TODAY, NY TIMES, WALL ST JOURNAL FOR DC OFFICE	198.25
06-26	5177750027	DICK ZIMMER	06/06/95	CAB FARE FROM UNION STATION TO CHOB RETURN TO DC	4.00
06-28	5178890882	ATRIUM AT LAWRENCE E, A	06/01/95–06/30/95	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
06-28	5178890881	CAMBRIDGE SQUARE REALTY ASSOC	06/01/95–06/30/95	RENT - 36 W MAIN ST FREEHOLD, NJ	800.00
06-28	5179200028	CONGRESSIONAL PRINTER, INC	05/26/95	CHARGE FOR CANCELLATION OF MEETING LETTER	22.50
06-28	5179200029	DUPLI-FAX	05/19/95	1 BLACK CARTRIDGE FOR LAWRENCEVILLE OFFICE PRINTER	151.65
06-28	5179200025	FEDERAL EXPRESS CORP	05/05/95–05/15/95	1 OGVT LETTER SATUR 1 STANDARD LTR, 1 GOVT PACK, 1 SHIPMENT	26.73
06-28	5179200024	HUNTERDON COUNTY DEMOCRAT	07/31/95–07/31/96	ONE YEAR OF THE HUNTERDON COUNTY DEMOCRAT FOR DC OFFICE	39.00
06-28	5179200026	PSE & G	04/28/95–05/30/95	SERVICE FROM APRIL 28 1995 THROUGH MAY 30 1995 FOR LAWRENCEVILLE OFFICE	278.33
06-30	5182900426	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,133.37
06-30	5182930392	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		532.38
06-30	5182950315	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		593.59
06-30	5182960352	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		40.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DICK ZIMMER—Con.					
06-30	5182970392	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		120.00
06-30	5182980936	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		450.00
06-30	5182980934	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95		57.50
06-30	5182980935	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		350.36
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,239.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,435.85
				TOTAL	**174,674.98**
MEMBERS' CLERK HIRE					
EXPENSES					
04-20	5139390001	LATRICE STOREY	02/01/95–02/08/95	UNPAID COMPENSATION DUE TO THE DEATH OF JOE STOREY	360.00
05-08	5179390002	EDWARD LEE SIZEMORE	09/01/94–09/01/94	UNPAID COMPENSATION DUE TO THE DEATH OF JEREMY E SIZEMORE	26.39
05-08	5179390001	MARY CARMEN COLIA	09/01/94–09/01/94	UNPAID COMPENSATION DUE TO THE DEATH OF JEREMY E SIZEMORE	26.39
05-12	5179390003	MARIE LOCASCIO	10/01/94–10/23/94	UNPAID COMPENSATION DUE TO THE DEATH OF RAYMOND LOCASCIO	894.44
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				MEMBERS CLERK HIRE	1,307.22
				TOTAL	**1,307.22**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	58,745,552.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	17,860,782.07
				MEMBERS CLERK HIRE	1,307.22
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES					
COMMITTEE ON AGRICULTURE					
SALARIES					
		BAKER, ANDREW WILLIS	04/01/95–06/30/95	MINORITY CONSULTANT	16,250.01

BENEVENTO, DOUGLAS H	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	13,749.99
BISEK, CALLISTA L	04/01/95–06/30/95	ASST HEARING CLERK/SCHEDULER	9,166.67
BRADSHAW, CHRISTIN	04/01/95–06/30/95	STAFF ASSISTANT (S)	5,430.30
BUELL, ALEXANDRA	04/01/95–06/30/95	STAFF ASSISTANT (S)	10,875.00
CAHILL, JAMES H	04/01/95–06/30/95	PRINTING EDITOR	9,999.99
CAREY, STACY C	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	17,499.99
CONLEY, HOWARD H	04/01/95–06/30/95	MINORITY ECONOMIST (S)	24,999.99
CONNOLLY, BRENDA JEAN	04/01/95–06/30/95	STAFF ASSISTANT (S)	8,000.01
COTTRELL, JACQUELINE DAILEY	04/01/95–06/30/95	PRESS SECRETARY (S)	16,666.67
DECOSTER, TIMOTHY PAUL	04/01/95–05/21/95	MINORITY CONSULTANT	12,041.66
EBERSOLE, DAVID	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	23,868.00
FARRIS, CAROLYN	06/01/95–06/30/95	SUBCOMMITTEE STAFF ASSISTANT	2,583.33
FISCHER, JOHN ALEXANDER	04/01/95–06/30/95	STAFF ASSISTANT	4,842.49
FRANK, JOHN L	04/01/95–06/30/95	DEPUTY CHIEF COUNSEL	26,000.01
GALLAGHER, LYNN F	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	24,000.00
GALLOWAY, LEWIS	06/01/95–06/30/95	INTERN/STAFF ASSISTANT	1,290.00
GAVIN, SARAH CHRISTINE	04/01/95–06/30/95	STAFF ASSISTANT (S)	7,927.16
HARRISON, JEFFREY D	04/01/95–06/30/95	SUBCOMMITTEE STAFF ASSISTANT	10,625.01
HATTON, BRENDA B	04/01/95–06/30/95	STAFF ASSISTANT (S)	14,375.01
HEMMER, THOMAS M	04/01/95–06/30/95	DEPUTY PRESS SECRETARY (S)	12,750.00
HIXSON, JON	04/01/95–05/02/95	SUBCOMMITTEE STAFF ASSISTANT	2,666.67
HOGAN, JOHN E	04/01/95–06/30/95	CHIEF COUNSEL (S)	6,886.50
HOUSER, SUSAN W	04/01/95–06/30/95	COMPUTER/CONSITIUENT SPECIALIST (S)	14,375.01
HUBERT, LAVERNE PATRICK, II	04/01/95–06/30/95	MIN STAFF DIR/COUNSEL (S)	30,732.99
JONES, BEDFORD	05/22/95–06/30/95	INTERN/STAFF ASSISTANT	1,677.00
KEYSER, DIANE M	04/01/95–06/30/95	COMMITTEE ADMINISTRATOR (S)	15,924.99
KOTSCHWAR, LANCE	04/01/95–06/30/95	ASSOCIATE COUNSEL	13,666.67
KROEGER, DAVID	04/01/95–04/30/95	STAFF ASSISTANT	1,666.67
Do	05/05/95–06/30/95	STAFF ASSISTANT	3,277.78
LIVINGSTON, MARSHALL O	04/01/95–06/30/95	STAFF ASSISTANT	14,000.01
MANN, CURT J	04/01/95–06/30/95	STAFF ASSISTANT (S)	15,624.99
MCCOY, SCOTT D	04/01/95–06/30/95	EXEC ASST TO CHIEF OF STAFF (S)	8,750.01
MCGRATH, DANIEL L	05/22/95–06/30/95	MINORITY CONSULTANT	6,500.00
MITCHELL, GARY R	04/01/95–06/30/95	CHIEF OF STAFF (S)	30,498.00
MOORE, DALE WAYNE	04/01/95–06/30/95	LEGISLATIVE DIRECTOR (S)	24,650.01
MOSEMAN, NEIL P	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	15,912.00
O'CONNER, WILLIAM E, JR	04/01/95–06/30/95	POLICY DIRECTOR (S)	29,643.75
OTT, ALAN R	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	15,000.00
PARADIS, JULIA M	04/01/95–06/30/95	DEPUTY MINORITY COUNSEL (S)	20,250.00
PITTS, KEITH J	04/01/95–06/30/95	MINORITY CONSULTANT	17,499.99
POWELL, DIANNE	04/01/95–05/31/95	EXECUTIVE ASSISTANT (S)	19,375.16
Do	06/01/95–06/30/95	MINORITY EXECUTIVE ASSISTANT (S)	9,687.58
QUICK, BRYCE R	04/01/95–06/30/95	STAFF ASSISTANT	10,624.99
REESE, ANDREW C	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
RILEY, JOHN P	04/01/95–06/30/95	STAFF ASSISTANT (S)	19,374.99
SELL, TOM	05/15/95–06/30/95	INTERN	1,978.00
SIMMONS, ANNE	04/01/95–06/30/95	MINORITY CONSULTANT	14,499.99
SMITH, DEBORA A	04/01/95–06/30/95	STAFF ASSISTANT (S)	14,499.99
THOMSON, RICHARD G	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	18,750.00
WARD, MARGARET H	04/01/95–06/30/95	STAFF ASSISTANT	6,166.67
WHITED, CHARLOTTE R	04/01/95–06/30/95	STAFF ASSISTANT	7,823.25
WORSHAM, WANDA MARIE	04/01/95–06/30/95	COMMITTEE HEARING CLERK (S)	20,000.01

EXPENSES

04-01	5109820001	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/10,12,19 & 30/95	2,105.00
04-05	5093170001	XEROX CORPORATION	09/30/94–12/30/94	EXCESS COPY CHARGES 1090 COPIER	323.67
04-07	5096730001	THE WALL STREET JOURNAL	04/11/95–04/10/96	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL (MITCHELL)	164.00
04-07	5096730002	THE WASHINGTON POST	03/16/95–03/31/96	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST (COTTRELL)	65.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118900002	*(EQUIPMENT ALLOWANCE)*	10/26/94–12/31/94		114.67
04-30	5118900001	Do	04/01/95–04/30/95		5,206.99
04-30	5118930001	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		993.40
04-30	5118940001	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		58.00
04-30	5118950001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,227.22
04-30	5118960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		643.00
04-30	5118970001	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		2,070.00
05-03	5129560001	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/02,10&16/95	235.00
05-03	5143310002	Do	05/03/95	3/02,10, & 16/95	235.00
05-08	5125120001	AMERICAN EXPRESS	03/10/95–03/13/95	OFFICIAL AIRLINE TRAVEL	567.00
05-08	5125120002	AQUA COOL WASHINGTON	03/01/95–03/31/95	MONTHLY BOTTLED WATER USAGE	31.80
05-08	5125120003	Do	03/01/95–03/31/95	MONTHLY BOTTLED WATER USAGE	31.80
05-08	5125120004	Do	03/01/95–03/31/95	MONTHLY BOTTLED WATER USAGE	37.25
05-08	5125120005	Do	03/01/95–03/31/95	MONTHLY BOTTLED WATER USAGE	37.25
05-08	5125120006	Do	03/01/95–03/31/95	MONTHLY BOTTLED WATER USAGE	64.50
05-08	5125120008	USA TODAY	04/25/95–05/01/96	ONE YEAR SUBSCRIPTION TO USA TODAY NEWSPAPER JACKIE COTTRELL	119.00
05-08	5125120007	WEST PUBLISHING COMPANY	03/22/95	U.S.C.A. STANDING ORDER	449.00
05-08	5128190001	CURT J MANN	04/17/95–04/21/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSE IN CONNECTION WITH ONE GENERAL FARMS SUBCOMMITTEE FLD HEARING.	2.00
05-08	5128190004	GARY R MITCHELL	04/26/95–04/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES	81.26
05-08	5128190002	JOHN P RILEY	04/19/95–04/25/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TWO SUBC. ON LIVESTOCK FIELD HEARINGS.	157.33
05-08	5128190003	ANNE SIMMONS	04/19/95–04/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TWO SUBC. FIELD HEARINGS	193.01
05-09	5129040003	CITIBANK	04/18/95–04/25/95	PAYMENT FOR OFF. TRAVEL EXP. TO ATTEND ONE FULL COMM. & 5 LIVESTOCK SUBC. FIELD HEARINGS (GUNDERSON).	335.24
05-09	5129040001	JACQUELINE J COTTRELL	04/26/95–04/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND SUBCOMMITTEE ON RISK MANAGEMENT FIELD HEARING.	570.35
05-09	5129040006	JOHN L FRANK	04/17/95–04/26/95	REIMB. FOR OFF. TRAVEL EXP. IN CONNECTION WITH FIVE LIVESTOCK SUBCOMMITTEE FIELD HEARINGS	692.54
05-09	5129040002	STEVE GUNDERSON	04/18/95–04/25/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND ONE FULL COMMITTEE & 5 LIVESTOCK SUBC. FIELD HRNGS.	12.80
05-09	5129040007	BRENDA HATTON	04/26/95–04/28/95	REIMBURSEMENT FOR OFF. TRAVEL EXPENSES IN CONNECTION WITH ONE SUBC. ON RISK MANAGEMENT FIELD HEARINGS.	76.67
05-09	5129040004	MICHAEL HUCEK	04/18/95	PAYMENT FOR AUDIO SERVICES IN CONNECTION WITH THE LIVESTOCK SUBCOMMITTEE PUBLIC HEARING	105.00
05-09	5129040005	DIANE M. KEYSER	04/25/95–04/27/95	REIMB. FOR AUDIO EQUIPMENT RENTAL FOR USE AT THE FULL COMM. PUBLIC FIELD HRNG IN DODGE CITY,KS 4/26/95.	79.44
05-09	5129040008	CURT J MANN	04/17/95–04/19/95	REIMB. FOR OFF. TRAVEL EXPENSES IN CONNECTION WITH ONE SUBC. ON GENERAL FARM COMMODITIES FIELD HEARINGS.	59.53
05-09	5129040009	DALE WAYNE MOORE	04/25/95–04/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSE IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING.	220.35
05-09	5129040010	RICHARD G THOMSON	04/18/95–04/21/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TWO SUBC. ON LIVESTOCK FIELD HEARINGS.	295.01
05-12	5132020002	AMERICAN EXPRESS	04/20/95–04/26/95	PAYMENT FOR OFFICIAL TRAVEL IN CONNECTION WITH THREE FULL COMMITTEE FIELD HEARINGS	882.90
05-12	5132020003	Do	04/26/95–04/28/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TWO SUBC. ON RISK MNGMNT FIELD HEARING THURMAN.	147.27

05-12	5132020001	PAT ROBERTS	04/20/95–04/26/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH THREE FULL COMMITTEE FIELD HEARINGS.	6.85
05-15	5135840003	AMERICAN EXPRESS	04/26/95	PAYMENT FOR OFFICIAL TRAVEL AIRFARE	1,534.00
05-15	5135840002	LOUISIANA AIRCRAFT, INC.	04/27/95	PYMT FOR CHARTER AIRLINE SRV TO ATTEND ONE SUBCOMM. FIELD HEARINGS. (PART RTN HON. BARRETT & ALAN OTT).	600.00
05-15	5135840001	CHARLES W. STENHOLM	04/24/95–04/26/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND TWO FULL COMMITTEE FIELD HEARINGS	101.32
05-22	5142540004	AMERICAN EXPRESS	04/18/95–05/01/95	PYMT FOR OFCL TRAVEL EXPENSES IN CONNECTION WITH ATTENDANCE AT FIVE SUBC. AND ONE FULL COMM. FIELD HRNG.	378.90
05-22	5142540002	Do	04/20/95–04/21/95	PAYMENT FOR CHARTER AIRCRAFT SERVICE TO ATTEND ONE SUBSCOMMITTEE AND HOST ONE FULL COMMITTEE FIELD HRNG.	787.45
05-22	5142540010	DOUG BENEVENTO	04/16/95–04/18/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND ONE SUBCOMMITTEE FIELD HEARING	200.52
05-22	5142540005	ALEXANDRA BUELL	04/17/95–04/19/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE SUBCOMMITTEE FIELD HEARING.	106.17
05-22	5142540001	HON. WES COOLEY	04/20/95–04/22/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND ONE FULL COMMITTEE FIELD HEARING	139.54
05-22	5142540011	ELECTRONIC ENGINEERING COMPANY	04/20/95	PAYMENT FOR RENTAL OF AUDIO EQUIPMENT IN CONNECTION WITH GENERAL FARMS SUBCOMMITTEE FIELD HEARING.	56.00
05-22	5142540013	GEORGIA MUSIC & STEREO	04/28/95	PAYMENT FOR AUDIO EQUIPMENT AND OPERATOR FOR SUBCOMMITTEE FIELD HEARING	350.00
05-22	5142540007	JEFFREY D HARRISON	04/18/95–04/26/95	REIMB. FOR OFCL TRVL EXPENSES TO ATTEND ONE SUBCOMMITTEE AND TWO FULL COMMITTEE FIELD HEARINGS.	695.09
05-22	5142540009	LAVERNE PATRICK HUBERT	04/25/95–04/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND ONE SUBCOMMITTEE FIELD HEARING	156.40
05-22	5142540008	NEIL P MOSEMAN	04/26/95–04/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND ONE SUBCOMMITTEE FIELD HEARING	265.20
05-22	5142540014	NORTHWEST WHOLESALE, INC.	04/28/95	PAYMENT FOR TABLE COVERS IN CONNECTION WITH SUBC. FIELD HEARING	14.55
05-22	5142540006	ALAN R OTT	04/17/95–04/30/95	REIMB. FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE AND FOUR SUBC. FILED HEARINGS.	420.24
05-22	5142540003	KEITH J. PITTS	04/20/95–04/27/95	REIMB. FOR OFCL TRVL EXPENSES TO ATTEND ONE FULL COMMITTEE AND ONE SUBCOMMITTEE FIELD HEARING.	331.16
05-22	5142540012	TEXAS TECH EX-STUDENTS ASSOCIATION	04/25/95	PAYMENT FOR RENTAL OF AUDIO EQUIPMENT AND CLEAN-UP FEE IN CONNECTION WITH FULL COMMITTEE FIELD HEARING.	229.00
05-31	5151900001	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,234.50
05-31	5151920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		32.50
05-31	5151930001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		962.91
05-31	5151950001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,363.01
05-31	5151960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		247.00
05-31	5151970001	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		2,070.00
06-01	5158820012	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(235.00)
06-01	5171880001	Do	06/01/95	4/04/95	82.50
06-05	5156080001	CURT J MANN	10/31/94–11/04/94	OFFICIAL COMMITTEE TRAVEL FROM WASH.,DC TO GRAND RAPIDS, MICH. HOTEL, MEALS, AND MISC.	270.51
06-05	5156110001	AQUA COOL WASHINGTON	04/01/95–04/30/95	PAYMENT FOR MONTHLY BOTTLED WATER CHARGES	31.80
06-05	5156110002	Do	04/01/95–04/30/95	PAYMENT FOR MONTHLY BOTTLED WATER CHARGES	53.60
06-05	5156110003	Do	04/01/95–04/30/95	PAYMENT FOR MONTHLY BOTTLED WATER CHARGES	20.90
06-05	5156110004	Do	04/01/95–04/30/95	PAYMENT FOR MONTHLY BOTTLED WATER CHARGES	31.80
06-05	5156110005	Do	04/01/95–04/30/95	PAYMENT FOR MONTHLY BOTTLED WATER CHARGES	26.35
06-05	5156110006	Do	04/01/95–04/30/95	PAYMENT FOR MONTHLY BOTTLED WATER CHARGES	12.25
06-05	5156110009	HOWARD H CONLEY	04/24/95–04/28/95	REIMB. FOR OFCL TRAVEL EXPENSES TO ATTEND AND STAFF TWO FULL COMM. AND ONE SUBCOMMITTEE FIELD HEARING.	245.70
06-05	5156110010	TIMOTHY PAUL DECOSTER	04/18/95–04/19/95	REIMB. FOR OFFICIAL TRAVEL EXPENSES TO ATTEND AND STAFF TWO SUBCOMMITEE FIELD HEARINGS	104.26
06-05	5156110008	FEDERAL EXPRESS CORP.	04/19/95	PAYMENT FOR OFFICIAL PACKAGE DELIVERY SERVICE	13.00
06-05	5156110007	THE WALL STREET JOURNAL	05/06/95–05/05/96	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL (JOHN HOGAN)	164.00
06-06	5157570001	KEITH J. PITTS	05/18/95–05/19/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO STAFF ONE FULL COMMITTEE FIELD HEARING	108.58
06-07	5158140001	IATSE LOCAL 589	04/26/95–04/27/95	PAYMENT FOR RENTAL OF AUDIO, SET-UP & OPERATION SERVICES IN CONNECTION W/ONE SUBCOMMITTEE FIELD HEARING.	160.00
06-07	5158140002	ALAN R OTT	04/27/95	REIMBURSEMENT FOR OFFICIAL EXPENSE IN CONNECTION WITH SUBCOMMITTEE FIELD HEARING	177.47
06-07	5158440002	ALLTEL MOBILE COMMUNICATIONS INC.	04/28/95	PAYMENT FOR OFFICIAL EXPENSES FOR ONE SUBCOMM. FIELD HEARING #00008958-690 #00008972-690.	64.56
06-07	5158440006	TOM CORCORAN	04/20/95–04/29/95	REIMBURSEMENT FOR OFF. TRAVEL EXPENSES IN CONNECTION WITH TWO SUBCOMM. & ONE FULL COMM. FIELD HEARING	469.19

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158440003	DODGE HOUSE	04/26/95	PAYMENT FOR OFFICIAL EXPENSES FOR ONE FULL COMMITTEE HEARING - RENTAL FEES, AUDIO AND COPIES.	285.00
06-07	5158440004	TERRY EVERETT	04/27/95–04/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ATTENDANCE AT 1 SUBCOMM. FIELD HEARING.	79.92
06-07	5158440001	RELIABLE DATA PRODUCTS	04/25/95–04/27/95	PAYMENT FOR OFFICIAL EXPENSES FOR ONE SUBCOMM. FIELD HEARING	16.55
06-07	5158440005	WEST PUBLISHING CORP.	04/19/95	USCA STANDING ORDER	141.00
06-07	5158460003	BUDGET PRINTING CENTER	04/18/95	PAYMENT FOR PRINTING SERVICES IN CONNECTION WITH ONE SUBCOMMITTEE FIELD HEARING	12.72
06-07	5158460002	COLLEGE PARK	04/18/95	PAYMENT FOR COPYING SERVICES IN CONNECTION WITH ONE SUBCOMMITTEE FIELD HEARING	62.80
06-07	5158460001	JON HIXSON	04/25/95–04/29/95	REIMBURSEMENT FOR OFF. TRAVEL EXPENSES IN CONNECTION W/ONE FULL COMMITTEE & ONE SUBC. FIELD HEARINGS.	499.10
06-09	5159470002	AMERICAN EXPRESS	04/19/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES TO CHAIR ONE SUBC FIELD HEARING	58.90
06-09	5159470003	BILL BARRETT	04/18/95–04/29/95	REIMBURSEMENT FOR OFCL TRAVEL EXPENSES IN CONNECTION WITH FOUR SUBC & 1 FULL COMM FIELD HEARINGS.	19.80
06-09	5159470001	HON. SAXBY CHAMBLISS	04/24/95–04/25/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING.	49.50
06-14	5165580001	THOMAS W. EWING	04/20/95–04/29/95	REIMB. FOR OFCL TRAVEL EXPENSES IN CONNECTION WITH TWO SUBCOMMITTEE & ONE FULL COMM. FIELD HEARING.	469.19
06-15	5166660002	AMERICAN EXPRESS	04/27/95–05/24/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSE TO CHAIR THREE FULL COMMITTEE FIELD HEARINGS	1,320.49
06-15	5166660001	SCOTT D MCCOY	05/26/95–05/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO STAFF ONE FULL COMMITTEE FIELD HEARING	262.19
06-15	5166660003	PAT ROBERTS	05/27/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO CHAIR ONE FULL COMMITTEE FIELD HEARING	22.93
06-19	5170060011	AMERICAN EXPRESS	04/07/95–04/09/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH SPEAKER'S IMMIGRATION TASK FORCE	162.00
06-19	5170060004	Do	04/18/95–04/28/95	PYMT FOR OFCL TRAVEL EXPENSES TO ATTEND ONE FULL COMMITTEE FIELD HEARING & CHAIR 4 SUBCOMM FLD HEARINGS.	286.75
06-19	5170060009	Do	04/24/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING	53.46
06-19	5170060003	CONCORD PRINTING SERVICES	04/19/95	PAYMENT FOR PRINTING SERVICES IN CONNECTION WITH ONE SUBCOMMITTEE FIELD HEARING	21.81
06-19	5170060007	DR. JAMES R. RHYMER	04/25/95	PAYMENT FOR FUEL FOR CHARTER IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING	210.51
06-19	5170060010	HON. MARK FOLEY	04/07/95–04/09/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH SPEAKER'S IMMIGRATION TASK FORCE.	46.06
06-19	5170060006	HON. FRANK LUCAS	04/25/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING.	42.71
06-19	5170060008	NATIONAL CAR RENTALS	04/26/95–04/30/95	PAYMENT FOR AUTOMOBILE RENTAL IN CONNECTION WITH ATTENDING TWO FULL COMM. AND ONE SUBCOMMITTEE FLD HRNG.	170.00
06-19	5170060005	ED PASTOR	04/24/95–04/25/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO ATTEND ONE FULL COMMITTEE FIELD HEARING	281.00
06-19	5170060002	COLLIN PETERSON	04/18/95–05/01/95	REIMB. FOR OFCL TRAVEL EXPENSES TO ATTEND FIVE SUBCOMMITTEE AND ONE FULL COMMITTEE FIELD HEARING.	105.02
06-19	5170060001	KEITH J. PITTS	05/26/95–05/28/95	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES TO STAFF ONE FULL COMMITTEE FIELD HEARING	85.42
06-22	5173040004	AMERICAN EXPRESS	04/19/95–04/22/95	PAYMENT FOR OFFICIAL TRAVEL - AIRFARE - IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING.	697.00
06-22	5173040005	Do	04/19/95–04/22/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING	331.17
06-22	5173040002	Do	04/24/95–04/25/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING	53.50
06-22	5173040003	Do	04/25/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE SUBCOMMITTEE FIELD HEARING	211.90
06-22	5173040001	Do	05/18/95	PAYMENT FOR OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH ONE FULL COMMITTEE FIELD HEARING	59.92
06-26	5174760001	Do	04/18/95–05/01/95	PAYMENT FOR OFFICIAL TRAVEL-AIRFARE T.O. 104-1-22	444.00
06-26	5174790001	Do	05/26/95	PAYMENT FOR OFFICIAL TRAVEL--AIRFARE	18,540.01
06-30	5182900001	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		5,114.83

06-30	5182920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/30/95		3.90
06-30	5182930001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,007.83
06-30	5182940001	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		230.45
06-30	5182950001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,474.96
06-30	5182960001	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		651.00
06-30	5182970001	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,040.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 710,549.96

EXPENSES

SPECIAL AND SELECT COMMITTEES 74,398.73

ADJUSTMENTS/REFUNDS

EXPENSES

06-07	5174300005	TOM CORCORAN	04/20/95–04/29/95	INCORRECT PAYEE	(469.19)
07-08	5132320007	THE WASHINGTON POST	07/02/94–07/01/95	REFUND FOR UNUSED SUBSCRIPTION	(31.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (500.19)

TOTAL **784,448.50**

COMMITTEE ON APPROPRIATIONS

SALARIES

ANDERSON, ROLLAND E, III	04/01/95–06/30/95	ASSISTANT TO CONG WALSH (P)	15,166.67
ARNOLD, GEORGE P	04/01/95–04/30/95	STAFF ASSISTANT (P)	3,219.00
ARNOLD, MARY C	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	8,610.33
ATKINSON, LESLIE LEWISE	04/01/95–06/30/95	ASSISTANT TO CONG STOKES (P)	23,049.75
BAGLEY, MICHAEL	04/01/95–06/30/95	ASSISTANT TO CONG DICKS (P)	20,000.01
BEAUMONT, LORETTA C	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,249.99
BLAZEY, JOHN T, II	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	27,000.00
BOBBITT, SUSAN JANE	04/01/95–06/30/95	ASSISTANT TO CONG MOLLOHAN (P)	19,250.01
BONNER, ROBERT F	04/01/95–06/30/95	MINORITY ADMINISTRATIVE AIDE (C)	5,223.56
BRIMMER, CHARLES E	04/01/95–06/30/95	ASST TO CONG VISCLOSKY (P)	23,049.75
BUCK, TIMOTHY J	04/01/95–06/30/95	STAFF ASSISTANT (P)	17,208.33
CAMBON, PAUL F	04/01/95–06/30/95	ASSISTANT TO CONG LIVINGSTON (P)	23,049.75
CANTU, DANIEL ALFONSO	04/01/95–06/30/95	STAFF ASSISTANT (P)	17,499.99
CARVER, PAUL G	04/01/95–06/30/95	ASSISTANT TO CONG OBEY (P)	18,101.25
CHADBOURNE, SALLY A	04/01/95–06/30/95	STAFF ASSISTANT (P)	18,750.00
CHOUINARD, GERARD J	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT (P)	20,499.99
COMSTOCK, BARBARA JEAN	04/01/95–04/09/95	ASSISTANT TO CONG WOLF (P)	2,125.00
CRAPA, JOSEPH R	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	27,875.01
CUNNINGHAM, PAUL G	04/01/95–06/30/95	ASSISTANT TO CONG DIXON (P)	17,499.99
CUSHING, FRANK M	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
DAHLBERG, GREGORY R	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	29,000.01
DAVIS, DELACROIX, III	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	27,875.01
DAVIS, ROBERT V	04/01/95–06/30/95	STAFF ASSISTANT (P)	24,999.99
DAWSON, ELIZABETH COFFEE	04/01/95–06/30/95	STAFF ASSISTANT (P)	27,500.01
DEERE, WILLIAM R	04/01/95–06/30/95	ASST TO CONG LIGHTFOOT (P)	18,750.00
DONISTHORPE, BRUCE W	04/01/95–06/30/95	ASSISTANT TO CONG SKEEN (P)	16,805.01
DYER, JAMES W	04/01/95–06/30/95	CLERK AND STAFF DIRECTOR (P)	30,732.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EDWARDS, CATHERINE M	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	8,124.99
		EFFORD, RICHARD EDWIN	04/01/95–06/30/95	STAFF ASSISTANT (P)	25,500.00
		EISNER, LORI FARBER	04/01/95–06/30/95	ASSISTANT TO CONG DELAY (P)	16,250.01
		ENRIGHT, JOHN STEVEN	04/01/95–06/30/95	ASSISTANT TO CONG MCDADE (P)	22,775.01
		ERLANDSON, MICHAEL S	04/01/95–06/30/95	ASSISTANT TO CONG SABO (P)	23,049.75
		FATEMI, FARIBORZ S	04/01/95–06/30/95	ASSISTANT TO CONG KAPTUR (P)	21,750.00
		FELD HUA, LORI-BETH	04/10/95–06/30/95	ASSISTANT TO CONG WOLF (P)	16,875.00
		FENTON, LAURIE	04/01/95–06/30/95	ASSISTANT TO CONG KOLBE (P)	23,049.75
		FERRITER, OLIVIA L BARTON	04/01/95–06/30/95	ASSISTANT TO CONG BEVILL (P)	20,000.01
		FLICKNER, CHARLES O, JR	04/01/95–06/30/95	STAFF ASSISTANT (P)	27,000.00
		FRANCE, ROGER A	04/01/95–06/30/95	ASSISTANT TO CONG TAYLOR (P)	23,049.75
		FROMER, KEVIN I	04/01/95–06/30/95	ASSISTANT TO CONG ROGERS (P)	22,537.38
		FUNDERBURK, MORRIS L, III	04/01/95–06/30/95	SPECIAL ASSISTANT (P)	15,000.00
		GARVENS, TYLER	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	9,469.39
		GAUTHIER, JON E	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,750.00
		GLENN, HARRY JOHN	04/01/95–06/30/95	ASSISTANT TO CONG YOUNG (P)	22,335.00
		GREELEGS, ED	04/01/95–06/30/95	ASSISTANT TO CONG DURBIN (P)	20,900.01
		GREEN, ANTHONY	04/01/95–06/30/95	ASSISTANT TO CONG FOGLIETTA (P)	21,953.76
		GREGORY, DOUGLAS M	04/01/95–06/30/95	STAFF ASSISTANT (P)	24,249.99
		GUPPY, PAUL W	06/01/95–06/30/95	ASSISTANT TO CONG ISTOOK (P)	7,683.25
		GUPTA, STEPHANIE K	04/01/95–06/30/95	STAFF ASSISTANT (P)	15,624.99
		GUSTAFSON, ROBERT C	04/01/95–06/30/95	ASSISTANT TO CONG PORTER (P)	17,688.34
		HARRIS, JEFFERY DONALD	04/01/95–04/30/95	ASSISTANT TO CONG FAZIO (P)	7,683.25
		Do	06/01/95–06/18/95	ASSISTANT TO CONG FAZIO (P)	4,558.30
		HILLYER, R QUIN E	04/01/95–06/30/95	PRESS OFFICER (P)	15,000.00
		INGLEE, WILLIAM B	04/01/95–06/30/95	STAFF ASSISTANT (P)	25,500.00
		JONAS, TINA L	05/01/95–06/30/95	STAFF ASSISTANT (P)	11,625.00
		JONES, ALICIA	04/01/95–06/30/95	STAFF ASSISTANT (P)	15,000.00
		JUOLA, PAUL W	04/01/95–06/30/95	STAFF ASSISTANT (P)	19,374.99
		KANE, DIANN	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	13,844.72
		KAPLAN, JOEL	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,249.99
		KEDZIOR, DENNIS M	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
		KEENAN, PATRICIA E	04/01/95–06/30/95	STAFF ASSISTANT (P)	17,499.99
		KILIAN, DAVID F	04/01/95–06/30/95	STAFF ASSISTANT (P)	23,750.01
		KNISELY, ROBERT LYLE	04/01/95–06/30/95	STAFF ASSISTANT (P)	25,500.00
		KOLE, JOHN W	04/01/95–06/30/95	STAFF ASSISTANT (P)	13,110.51
		KRAFT, KENNETH A	04/01/95–06/30/95	ASSISTANT TO CONG HOBSON (P)	20,000.01
		KULIKOWSKI, JAMES M	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
		LEMONS, JUDITH K	04/01/95–06/30/95	ASSISTANT TO CONG PELOSI (P)	22,250.01
		LILLY, SCOTT	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (P)	30,732.99
		LOMBARD, EDWARD E	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
		LOPINA, BRIAN C	04/01/95–05/19/95	ASSISTANT TO CONG ISTOOK (P)	11,299.39
		MADDEN, NANCY J	04/01/95–06/30/95	MINORITY ADMINISTRATIVE AIDE (C)	7,241.90
		MAES, LORINDA R	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	10,390.67
		MARX, KENNETH M	04/01/95–06/30/95	STAFF ASSISTANT (P)	18,416.67

MCAULIFFE, THERESE M	04/01/95–06/30/95	STAFF ASSISTANT (P)	23,000.01
MCCANN, S ANTHONY	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
MCKINNON, DONALD M	04/01/95–06/30/95	STAFF ASSISTANT (P)	15,999.99
MICONI, AMERICO S	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
MIKEL, JOHN R	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
MILLER, RONALD J	04/01/95–06/30/95	EDITOR (P)	20,499.99
MIODUSKI, MARK J	04/01/95–06/30/95	STAFF ASSISTANT (P)	17,499.99
MOCK, RAYMOND G, III	04/01/95–06/30/95	ASSISTANT TO CONG PACKARD (P)	19,250.01
MOHRMAN, FREDERICK G	04/01/95–06/30/95	STAFF ASSISTANT (P)	16,526.01
MOORE, HENRY E	04/01/95–06/30/95	STAFF ASSISTANT (P)	25,500.00
MOORE, WILLIAM K	04/01/95–06/30/95	ASSISTANT TO CONG CHAPMAN (P)	23,049.75
MORRA, ELIZABETH A	04/15/95–06/30/95	COMMUNICATIONS DIRECTOR (P)	12,666.67
MRDEZA, MICHELLE B	04/01/95–06/30/95	STAFF ASSISTANT (P)	27,000.00
MUIR, LINDA JEAN	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	10,453.88
MUMMERT, JENNIFER	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	8,000.01
MURPHY, CAROL	04/01/95–06/30/95	STAFF ASSISTANT (P)	18,750.00
MURRAY, MARK W	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	25,125.00
MYERS, MICHAEL K	04/01/95–06/30/95	STAFF ASSISTANT (P)	15,000.00
OAK, DALE P	05/27/95–06/30/95	STAFF ASSISTANT (P)	9,208.33
OGSBURY, JAMES DONOVAN	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
ORNDORFF, JOANNE L	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	9,519.24
PACQUING, JULIET	04/01/95–06/30/95	STAFF ASSISTANT (P)	18,500.00
PEEL, TERRY ROBERT	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	27,875.01
PERRY, ANGELINA	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	10,017.19
PETERSON, TIMOTHY L	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,249.99
PHILLIPS, ELIZABETH A	04/01/95–06/30/95	STAFF ASSISTANT (P)	22,500.00
PIEPER, MICHAEL J	04/01/95–06/30/95	ASSISTANT TO CONG VUCANOVICH (P)	19,367.25
PLASHAL, JOHN GALVIN	04/01/95–06/30/95	STAFF ASSISTANT (P)	25,500.00
POWELL, THEODORE	04/01/95–06/30/95	OFFICE ASSISTANT (C)	7,884.13
QUANTIUS, SUSAN E	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,000.00
RICHBOURG, DONALD E	04/01/95–06/30/95	STAFF ASSISTANT (P)	27,000.00
ROGERS, PAUL F	04/01/95–06/30/95	ASSISTANT TO CONG COLEMAN (P)	23,049.75
ROPER, KEVIN M	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
RUHLEN, STEPHEN S	04/01/95–06/30/95	ASSISTANT TO CONG BONILLA (P)	19,548.51
SANDERS, TIMOTHY K	04/01/95–06/30/95	STAFF ASSISTANT (P)	27,000.00
SAUNDERS, STEPHEN C	04/01/95–06/30/95	ASSISTANT TO CONG SKAGGS (P)	23,049.75
SAVIA, TONI MARIA	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	10,028.84
SCHECTER, IRENE D	04/01/95–06/30/95	ASSISTANT TO CONG HEFNER (P)	23,049.75
SCHMIDT, ROBERT A	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,999.99
SCHREINER, COURTNEY P	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	7,887.85
SCIALABBA, CARMEN V	04/01/95–06/30/95	ASSISTANT TO CONG MURTHA (P)	23,049.75
SHANK, JOHN G	04/01/95–06/30/95	STAFF ASSISTANT (P)	24,249.99
SIGMON, DONALD NEAL	04/01/95–06/30/95	ASSISTANT TO CONG YATES (P)	23,049.75
SMITH, CHERYL L	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	24,000.00
STATLER, LANCE SETH	04/01/95–06/30/95	ASSISTANT TO CONG HOYER (P)	15,000.00
STEPHENS, MICHAEL A	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (P)	27,875.01
THOMSON, PAUL E	04/01/95–06/30/95	STAFF ASSISTANT (P)	27,000.00
TIPPINS, NANCY	04/01/95–06/30/95	ASSISTANT TO CONG CALLAHAN (P)	21,233.76
TRIMBLE, STACY A	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	7,553.25
WAINMAN, BARBARA W	04/01/95–06/30/95	ASSISTANT TO CONG REGULA (P)	23,049.75
WALTERS, GREGORY J	04/01/95–06/30/95	STAFF ASSISTANT (P)	17,499.99
WALTERS, PEYTON MITCHELL	04/01/95–06/30/95	ASSISTANT TO CONG WILSON (P)	22,335.00
WASITIS, DOUGLAS ANDREW	04/01/95–06/30/95	ASSISTANT TO CONG MYERS (P)	19,125.00
WEATHERLY, DEBORAH ANN	04/01/95–06/30/95	STAFF ASSISTANT (P)	29,062.74
WEINBERGER, MICHAEL S	04/01/95–06/30/95	STAFF ASSISTANT (P)	19,333.33
WHIPP, BETH LORI	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	10,115.38
WHITE, LETITIA HOADLEY	04/01/95–06/30/95	ASSISTANT TO CONG LEWIS (P)	23,049.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

WILSON, JEANNE L	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,999.99
WINGATE, LINDA E	05/01/95–05/31/95	ASSISTANT TO CONG FAZIO (P)	7,683.25
WOLTERSTORFF, KIMBERLY	04/01/95–06/30/95	ADMINISTRATIVE AIDE (C)	8,614.20
ZIOLKOWSKI, JOHN J	04/01/95–06/30/95	STAFF ASSISTANT (P)	21,249.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	2,595,987.61
TOTAL	**2,595,987.61**

COMMITTEE ON BANKING AND FINANCIAL SERVICES

SALARIES

AHN, KATHLEEN	05/25/95–06/30/95	INTERN	1,400.00
AUERBACH, ROBERT D	04/01/95–06/30/95	ECONOMIST	14,501.19
BALDWIN, VALERIE L	04/01/95–06/30/95	COUNSEL (S)	13,749.99
BARRY, SEAN J	04/01/95–06/30/95	STAFF ASSISTANT (S)	5,874.99
BARTLETT, DOYLE C	04/01/95–06/30/95	SENIOR COUNSEL (S)	20,000.01
BEASON, AMOS T	04/17/95–06/30/95	SENIOR PROFESSIONAL STAFF	18,500.00
BOESEN, CHRISTOPHER D	04/01/95–06/30/95	PROFESSIONAL STAFF	6,249.99
CASSIDY, SEAN	05/08/95–06/30/95	INTERN	1,766.67
CHAVES, EDWARD	04/01/95–06/30/95	RESEARCH ASSISTANT (S)	6,875.01
CLINGER, JAMES H	04/01/95–06/30/95	SENIOR COUNSEL	17,499.99
COHEN, DAVID P	04/01/95–06/30/95	RESEARCH ASSISTANT	6,875.01
COLE, ANTHONY F	04/01/95–06/30/95	STAFF DIRECTOR & COUNSEL (S)	28,749.99
COLE, SUSAN M	04/01/95–06/30/95	STAFF ASSISTANT (S)	6,750.00
DORR, DALE MICHELE	04/01/95–06/30/95	EXECUTIVE ASSISTANT (S)	8,000.01
DUPONT, LAMMOT J	04/01/95–04/07/95	PROFESSIONAL STAFF MEMBER	700.00
FALCON, ARMANDO, JR	04/01/95–06/30/95	GENERAL COUNSEL (S)	22,500.00
FRIEND, AMY S	04/01/95–06/30/95	COUNSEL (S)	19,248.00
GAMBO, ANGELA S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT (S)	12,999.99
GANIS, R STEPHEN	05/08/95–06/30/95	COUNSEL	7,361.11
GARCIA, M ANGELA	04/01/95–04/30/95	PROFESSIONAL STAFF	4,166.00
Do	05/01/95–06/30/95	PROFESSIONAL STAFF (S)	8,332.00
GARDNER, JULIA L	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
HACKER, TRACY L	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
HAWLEY, TAMMY	04/01/95–06/30/95	PROFESSIONAL STAFF	9,999.99
HORNE, DAVID LEE	04/10/95–06/30/95	SENIOR COUNSEL	16,875.00
JARDON, CECILIA M	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
JESSEE, DEBORAH	06/01/95–06/30/95	INTERN	1,205.56
JOHNSON, KIRSTEN	04/01/95–06/30/95	PROFESSIONAL STAFF	9,999.99
JOHNSON, STEPHEN D	04/01/95–06/30/95	COUNSEL	15,000.00
JONES, CLINTON COLUMBUS, III	04/01/95–06/30/95	COUNSEL (S)	15,750.00

JONES, VELMA V	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
KANE, DENNIS M	04/01/95–04/30/95	PROFESSIONAL STAFF (S)	7,500.00
KEECH, ROSEMARY ELIZABETH	04/01/95–06/30/95	STAFF ASSISTANT (S)	8,177.76
KELLY, MARY L	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	22,500.00
LIBSON, NANCY	04/01/95–04/30/95	PROFESSIONAL STAFF	7,500.00
Do	05/01/95–06/30/95	PROFESSIONAL STAFF (S)	15,000.00
LOPEZ, JOHN HAWLEY	04/01/95–06/30/95	COUNSEL	13,661.76
MAURANO, RICHARD L	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	22,500.00
MCCAIN, TOMIKA	06/12/95–06/30/95	INTERN	527.78
MCCORMICK, JAMES W	04/01/95–06/30/95	ASSISTANT TO THE STAFF DIRECTOR (S)	20,625.00
MEEK, KELSAY R	04/01/95–06/30/95	STAFF DIRECTOR (S)	30,729.99
MILLER, JONATHAN NEIL	04/01/95–06/30/95	PROFESSIONAL STAFF	9,999.99
MILLER, TERESA J	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	12,500.01
MUDRICK, JASON	06/19/95–06/30/95	INTERN	400.00
MULLIN, STEFANIE	04/01/95–04/30/95	PROFESSIONAL STAFF	3,375.00
Do	05/01/95–06/30/95	PROFESSIONAL STAFF (S)	6,750.00
NEW, J MASON	04/17/95–06/30/95	RESEARCH ASSISTANT	2,466.67
NGUYEN, NATALIE D	04/24/95–06/30/95	COUNSEL	5,118.06
PARKER, GARY LEE	04/01/95–06/30/95	DEPUTY GENERAL COUNSEL (S)	17,499.99
PETERSON, SEAN N	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	9,999.99
PHILLIPS, JAMES G	04/10/95–06/30/95	PROFESSIONAL STAFF	19,799.99
PINDER, JOE	04/01/95–06/30/95	PRESS SECRETARY (S)	15,000.00
RADWAY, MICHAEL PORTER	04/01/95–06/30/95	PROFESSIONAL STAFF	9,999.99
REILLY, JOSEPH J	04/01/95–04/30/95	PROFESSIONAL STAFF	3,750.00
Do	05/01/95–06/30/95	PROFESSIONAL STAFF (S)	7,500.00
RUNKEL, DAVID R	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	20,625.00
SCHARFENBERG, JOHN, JR	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	5,523.75
SEIDEL, JOSEPH L	04/01/95–06/30/95	GENERAL COUNSEL (S)	24,999.99
SHARMAN, JACKSON R, III	04/01/95–06/30/95	ASSISTANT STAFF DIRECTOR	22,500.00
TANK, MARGO	04/01/95–06/30/95	COUNSEL (S)	9,500.01
THAXTON, SARAH S	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	9,999.00
TRIMBLE, KIM	04/01/95–06/30/95	STAFF ASSISTANT (S)	9,750.00
VAN VLECK, GRACE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
VENTRONE, JOSEPH M	04/01/95–06/30/95	DEPUTY STAFF DIRECTOR (S)	24,999.99
WATSON, ALISON F	04/01/95–06/30/95	PROFESSIONAL STAFF	6,999.99
WIERZYNSKI, GREGORY	04/01/95–06/30/95	DEPUTY GENERAL COUNSEL (S)	24,375.00
WINBORN, MARY	04/01/95–06/30/95	STAFF ASSISTANT (S)	7,250.01
WORELDS, EARNESTINE B	05/01/95–06/30/95	STAFF ASSISTANT	3,500.00
ZACHAS, LEWIS J, JR	05/22/95–06/30/95	INTERN	1,516.67

EXPENSES

04-07	5097110004	BNA	02/23/95–02/23/96	BALANCE REMAINING ON ONE YEAR SUBSCRIPTION (2129)	91.92
04-07	5097110002	CONGRESSIONAL PRINTER, INC.	02/13/95	PRINTING OF 4 NAME TAS FOR WITNESSES AT HEARING	10.00
04-07	5097110005	ANGELA S GAMBO	03/28/95	TO REIMBURSE PETTY CASH	96.00
04-07	5097110001	THE WASHINGTON TIMES	03/13/95–03/13/96	1-ONE YEAR SUBSCRIPTIONS	637.00
04-07	5097110006	VANDERWICKEN'S FINANCIAL DIGEST	03/13/95–03/13/96	ONE YEAR SUBSCRIPTION (GREG W.)	170.00
04-07	5097230001	AQUA COOL WASHINGTON	09/01/94–09/30/94	BOTTLED WATER (H2-139)	30.80
04-07	5097230004	Do	12/01/94–12/31/94	BOTTLED WATER (B-304 RHOB)	21.00
04-07	5097230008	Do	12/01/94–12/31/94	BOTTLED WATER (B301C)	30.80
04-07	5097230007	CD PUBLICATIONS	12/31/94–12/30/95	SUBSCRIPTION (LISBON)	373.00
04-07	5097230002	SUBURBAN DISTRIBUTORS	11/01/94–11/30/94	BOTTLED WATER (H1-604)	47.50
04-07	5097230003	Do	11/01/94–11/30/94	BOTTLED WATER (H1-604)	11.00
04-07	5097230005	Do	12/01/94–12/31/94	BOTTLED WATER (H1-604)	11.00
04-07	5097260003	AMERICAN BANKER	03/01/95–06/05/95	SUBSCRIPTION (212 OHOB)	154.84
04-07	5097260016	Do	03/01/95–06/05/95	SUBSCRIPTION (B303 RHOB)	154.84
04-07	5097260011	AQUA COOL WASHINGTON	01/03/95–01/31/95	BOTTLED WATER (2129 RHOB)	30.80
04-07	5097260008	Do	02/01/95–02/28/95	BOTTLED WATER (B301C)	9.00
04-07	5097260012	Do	02/01/95–02/28/95	BOTTLED WATER (2129 RHOB)	30.80

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING AND FINANCIAL SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5097260013	Do	02/01/95–02/28/95	BOTTLED WATER (212 RHOB)	30.80
04-07	5097260014	Do	02/01/95–02/28/95	BOTTLED WATER (B303 RHOB)	30.80
04-07	5097260015	Do	02/01/95–02/28/95	BOTTLED WATER (219 RHOB)	30.80
04-07	5097260006	BOB AUERBACH	03/24/95–03/24/95	TRAVEL ORDER #95-0 OTHER	22.00
04-07	5097260001	NEW YORK TIMES SALES INC.	01/03/95–03/01/95	SUBSCRIPTION (2222 RHOB)	20.80
04-07	5097260009	SUBURBAN DISTRIBUTORS	01/01/95–01/31/95	(H1-604) BOTTLED WATER	11.00
04-07	5097260010	Do	02/01/95–02/28/95	BOTTLED WATER (H1-604)	11.00
04-07	5097260007	Do	03/01/95–03/31/95	BOTTLED WATER (H1-604)	11.00
04-07	5097260017	THE WASHINGTON POST	03/18/95–03/31/96	6-ONE YEAR SUBSCRIPTION	802.50
04-07	5097260005	USA TODAY	03/20/95–03/26/96	7-ONE-YEAR SUBSCRIPTION	833.00
04-24	5114060002	JAMES H CLINGER	03/14/95–03/16/95	OFCL TVL FR WASH DC TO PTBGH PA TO KANSAS CITY, MO & RETURN. TO#: 95-6, GTR#: A0935183, PER DIEM, OTHER.	263.49
04-24	5114060004	JACKSON R SHARMAN	02/20/95–02/23/95	OFCL TRAVEL FROM WASH DC TO KANSAS CITY, MO AND RETURN. TO#: 95-1, GTR#: A0935179, PER DIEM, OTHER.	444.51
04-24	5114060001	Do	03/14/95–03/16/95	OFCL TVL FR WASH DC TO PTBGH PA TO KANSAS CITY, MO & RETURN. TO#: 95-5 GTR#: A0935183, PER DIEM, OTHER.	490.93
04-24	5114060003	ALISON F WATSON	03/14/95–03/16/95	OFCL TVL FR WASH DC TO PTBGH PA TO KANSAS CITY, MO & RETURN. TO#: 95-7, GTR#: A0935183, PER DIEM, OTHER.	223.57
04-30	5118900006	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		9,459.10
04-30	5118930005	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		615.28
04-30	5118950024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,026.05
04-30	5118960005	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		179.00
04-30	5118970005	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		2,400.00
05-03	5129560002	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/29/95	50.00
05-03	5143310003	Do	05/03/95	3/29/95	50.00
05-23	5142870001	NY TIMES SALES, INC	04/06/95–04/03/96	SUB RENEWAL--B301C (KRM)	390.00
05-23	5142870002	Do	04/06/95–04/03/96	SUB RENEWAL -- 2220 RHOB (PRESS)	390.00
05-23	5142870003	THE WALL STREET JOURNAL	06/21/95–06/20/96	SUB RENEWAL -- B301C (KRM)	164.00
05-31	5151900009	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		39,164.05
05-31	5151930005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		576.75
05-31	5151950024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,609.62
05-31	5151960005	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		305.00
05-31	5151970004	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		2,400.00
06-01	5158820002	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(50.00)
06-06	5157130001	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER	19.00
06-06	5157130003	Do	04/01/95–04/30/95	BOTTLED WATER	24.00
06-06	5157130002	FEDERAL EXPRESS CORP.	03/31/95–04/03/95	OVERNIGHT MAIL	7.09
06-06	5157560001	AQUA COOL WASHINGTON	12/01/94–12/31/94	BOTTLED WATER	10.40
06-14	5165020002	M ANGELA GARCIA	05/09/95–05/12/95	TRAVEL ORDER# 95-21 PER DIEM OTHER	484.24
06-14	5165020001	JOSEPH J REILLY	05/09/95–05/12/95	TRAVEL ORDER# 95-20 PER DIEM OTHER	585.34
06-20	5171090006	M ANGELA GARCIA	04/24/95–04/27/95	TRAVEL ORDER #95-14 PER DIEM	309.58
06-20	5171090002	Do	05/15/95–05/19/95	TRAVEL ORDER #95-23 PER DIEM: OTHER: TOTAL	439.09
06-20	5171090005	KIRSTEN JOHNSON	04/24/95–04/26/95	TRAVEL ORDER #95-16 PER DIEM: OTHER: TOTAL	217.00
06-20	5171090003	MICHAEL PORTER RADWAY	04/24/95–04/28/95	TRAVEL ORDER #95-15 PER DIEM: OTHER: TOTAL	425.54
06-20	5171090004	JOSEPH J REILLY	04/24/95–04/28/95	TRAVEL ORDER #95-13 PER DIEM: OTHER: TOTAL	562.49

06-20	5171090001	Do	05/15/95–05/19/95	TRAVEL ORDER #95-22 PER DIEM: OTHER: TOTAL	548.24
06-28	5179030004	AMERICAN BANKER	06/05/95–06/05/96	7 - ONE-YEAR SUBSCRIPTIONS (2129B, C, D, E, F, B303, & 212 OHOB)	4,025.00
06-28	5179030014	AQUA COOL WASHINGTON	03/01/95–04/30/95	BOTTLED WATER (2129A)	56.40
06-28	5179030015	Do	03/01/95–04/30/95	BOTTLED WATER (2131)	83.90
06-28	5179030016	Do	03/01/95–04/30/95	BOTTLED WATER (B303)	82.40
06-28	5179030017	Do	03/01/95–04/30/95	BOTTLED WATER (212 OHOB)	72.00
06-28	5179030006	BGFRS	01/09/95–03/31/95	FEDERAL RESERVE DETAILEE	22,000.00
06-28	5179030023	JAMES H CLINGER	04/24/95–04/28/95	OFFICIAL TRAVEL FROM WASH. DC TO KANSAS CITY, MO AND RETURN. TO#: 95-11; GTR: A0935185; PER DIEM; OTHER.	363.09
06-28	5179030025	Do	05/15/95–05/19/95	OFFICIAL TRAVEL FROM WASH. DC TO KANSAS CITY, MO & RETURN. TO#: 95-25; GTR#: A0935583; PER DIEM; OTHER.	628.27
06-28	5179030002	CONGRESSIONAL QUARTERLY INC	04/16/95–04/07/96	ONE-YEAR SUBSCRIPTION (212 OHOB)	1,075.00
06-28	5179030022	JAMES G PHILLIPS	05/21/95–05/24/95	OFFICIAL TRAVEL FROM WASH. DC TO DALLAS, TX AND RETURN. TO#: 95-27; GTR#: A0935584; PER DIEM; OTHER.	564.47
06-28	5179030007	PUBLIC PRINTER/DISBURSING	01/03/95–03/31/95	GPO DETAILEE	11,846.50
06-28	5179030008	Do	04/01/95–04/30/95	GPO DETAILEE	4,075.00
06-28	5179030020	JOHN SCHARFENBERG	05/08/95–05/11/95	OFCL TVL FROM WASH. DC TO SAN FRANCISCO, CA & RET. TO#: 95-18 GTR#: A0935190; PER DIEM; OTHER.	396.61
06-28	5179030010	THE WALL STREET JOURNAL	01/25/95–10/31/95	SUBSCRIPTION (2129D)	125.73
06-28	5179030001	Do	03/09/95–10/31/95	SUBSCRIPTION (2129C)	105.69
06-28	5179030009	Do	03/09/95–10/31/95	SUBSCRIPTION (2129F)	105.69
06-28	5179030011	Do	03/09/95–10/31/95	SUBSCRIPTION (212 OHOB)	105.69
06-28	5179030012	Do	03/09/95–10/31/95	SUBSCRIPTION (2129E)	105.69
06-28	5179030013	Do	03/09/95–10/31/95	SUBSCRIPTION (B303)	105.69
06-28	5179030018	Do	03/09/95–10/31/95	SUBSCRIPTION (2129B)	105.69
06-28	5179030003	THE WASHINGTON POST	06/25/95–06/25/96	ONE-YEAR SUBSCRIPTION RENEWAL (2129B)	127.40
06-28	5179030019	USAIR	03/14/95–03/16/95	OFCL TVL FROM WASH. DC TO KANSAS CITY, MO & RET. TO#'S: 95-5; 95-6; & 95-7 GTR#:A0935183 TRANSPORTATION.	1,059.00
06-28	5179030024	ALISON F WATSON	04/24/95–04/28/95	OFFICIAL TRAVEL FROM WASH. DC TO KANSAS CITY, MO & RETURN. TO# 95-12; GTR#: A0935185; PER DIEM; OTHER.	371.97
06-28	5179030021	Do	05/08/95–05/11/95	OFCL TVL FROM WASH. DC TO SAN FRANCISCO, CA & RET. TO#: 95-19; GTR#: A0935190; PER DIEM; OTHER.	353.70
06-28	5179030026	Do	05/15/95–05/19/95	OFFICIAL TRAVEL FROM WASH. DC TO KANSAS CITY, MO & RETURN. TO#: 95-26; GTR#: A0935583; PER DIEM; OTHER1.	445.47
06-28	5179030005	XEROX CORPORATION	05/02/95	ONE PACKAGE OF SUMP BOTTLES FOR XEROX # 1025	17.46
06-30	5182900005	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		9,712.59
06-30	5182930005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		732.93
06-30	5182940002	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		67.50
06-30	5182950024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		4,268.77
06-30	5182960005	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		235.29
06-30	5182970005	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,385.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 774,101.87

EXPENSES

SPECIAL AND SELECT COMMITTEES 134,302.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING AND FINANCIAL SERVICES—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-04	5103990005	AMERICAN BANKER	01/14/94–01/14/95	REFUND FOR UNUSED SUBSCRIPTION	(328.62)
03-04	5132320008	NATIONAL JOURNAL	08/01/94–07/31/95	REFUND FOR UNUSED SUBSCRIPTION	(50.94)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(379.56)
				TOTAL	**908,025.26**
COMMITTEE ON THE BUDGET					
SALARIES					
		AMDUR, ROCHELLE K	04/01/95–06/30/95	MINORITY BUDGET ANALYST (S)	17,499.99
		BARNETT, LINDA V	04/01/95–06/30/95	BUDGET ANALYST (S)	15,000.00
		BATES, JAMES T	04/01/95–06/30/95	SENIOR COUNSEL (S)	21,249.99
		BAUMGARTNER, EILEEN M	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S)	28,749.99
		BOYD, MICHAEL D	04/01/95–06/30/95	BUDGET ASSOCIATE (S)	15,000.00
		BYWATERS, LINDA M	04/01/95–06/30/95	EXEC ASSIST TO MINORITY CHIEF STAFF (S)	9,249.99
		CANTWELL, JAMES R	04/01/95–06/30/95	BUDGET ANALYST (S)	19,250.01
		CARSON, JOHN K	04/01/95–06/30/95	ASSOCIATE STAFF-REP ALLARD (S)	15,000.00
		CARSON, PETER D A	04/01/95–06/30/95	ASSOC STAFF TO CONG SHAYS (S)	13,250.01
		CHRISTIE, CARL L	06/01/95–06/30/95	ASSISTANT COUNSEL (S)	2,916.67
		COWEN, EDWARD S	04/01/95–06/30/95	COUNSEL (S)	18,750.00
		CROWE, BRYNNE K	04/01/95–06/30/95	OFFICE MANAGER (S)	12,999.99
		CUTHBERTSON, BRUCE A	04/01/95–06/30/95	PRESS COORDINATOR (S)	15,000.00
		DAVIS, ALBERT J	04/01/95–06/30/95	MINORITY ECONOMIST (S)	23,750.01
		DINKEL, MATTHEW C	04/01/95–06/30/95	ASSOCIATE STAFF/REP COYNE (S)	15,000.00
		DRUMMOND, ALFRED J	04/01/95–06/30/95	ECONOMIST (S)	20,000.01
		EULE, JOSEPH J	04/01/95–06/30/95	ASSOCIATE STAFF-REP HOKE (S)	15,000.00
		FRIEDMAN, JOEL AARON	04/01/95–06/30/95	MINORITY DIR OF BUDGET ANALYSIS (S)	20,000.01
		GRADY, ANNE	04/01/95–06/30/95	ASSOCIATE STAFF/REP SLAUGHTER (S)	15,000.00
		GRUNDMANN, MARTHA	04/01/95–06/30/95	ASSOCIATE STAFF-REP MEEK (S)	15,000.00
		GUTHRIE, GARY N, JR	04/01/95–06/30/95	BUDGET ANALYST (S)	6,999.99
		HAMPTON, JAMES GREGORY	04/01/95–06/30/95	BUDGET ANALYST (S)	16,500.00
		JONES, MICHAEL J	04/01/95–06/30/95	MINORITY BUDGET ANALYST (S)	9,249.99
		KASSIDAY, JOEL D	04/01/95–06/30/95	ASSOCIATE STAFF-REP LAZIO (S)	15,000.00
		KIBBE, MATTHEW	04/01/95–06/30/95	ASSOCIATE STAFF-REP MILLER (S)	15,000.00
		KIMBALL, MARC KENNEDY	04/01/95–06/30/95	MINORITY PRESS SECRETARY (S)	12,200.01
		KNUDSEN, PATRICK L	04/01/95–06/30/95	DIRECTOR BUDGET POLICY (S)	20,000.01
		LEBLANC, DEBORAH	04/01/95–06/30/95	RECEPTIONIST (S)	5,000.01
		LEE, SHIRLEY	04/01/95–06/30/95	BUDGET ANALYST (S)	7,500.00

	LOFGREN, MICHAEL S	04/01/95–06/30/95	BUDGET ANALYST (S)	15,292.50
	LOO, THOMAS M	04/01/95–06/30/95	ECONOMIST (S)	17,000.01
	MACGILLIVRAY, ADRIEN	04/01/95–06/30/95	OUTREACH COORDINATOR (S)	11,250.00
	MAHAN, ROGER	04/01/95–06/30/95	BUDGET ANALYST (S)	16,449.99
	MAY, RICHARD E	04/01/95–06/30/95	DIRECTOR (S)	29,499.99
	MEHLMAN, KENNETH B	04/01/95–06/30/95	ASSOCIATE STAFF/REP LAMAR SMITH (S)	15,000.00
	MOODY, GREG	04/01/95–06/30/95	ASSOCIATE STAFF/REP HOBSON (S)	11,000.01
	NOLAN, MERLYN R	04/01/95–06/30/95	ASSIC STAFF/REP HERGER (S)	10,700.01
	OLSON, ROGER ALAN	04/01/95–06/30/95	ASSOCIATE STAFF-REP ORTON (S)	15,000.00
	ORMISTON, KATHY A	04/01/95–06/30/95	BUDGET ANALYST (S)	16,250.01
	PLUNKETT, DAVID W	04/01/95–06/30/95	ASSOCIATE STAFF-REP BROWDER (S)	15,000.00
	REICH, DAVID J	04/01/95–06/30/95	CHIEF MINORITY COUNSEL (S)	23,750.01
	RESTUCCIA, PAUL	04/01/95–06/30/95	BUDGET ANALYST (S)	16,500.00
	RIDGWAY, RAYBURN HUNTER, II	04/01/95–06/30/95	ASSOCIATE STAFF/REP OLVER (S)	15,000.00
	ROSELLE, CYNTHIA D	04/01/95–06/30/95	JUNIOR ANALYST (S)	5,499.99
	RUBIN, MICHAEL E	04/01/95–05/31/95	BUDGET ANALYST (S)	11,000.00
	Do	06/01/95–06/30/95	SENIOR BUDGET ANALYST (S)	6,333.33
	SANDLIN, TRACIE A	06/01/95–06/30/95	ASST TO THE CHIEF OF STAFF (S)	3,444.44
	SAUER, H ARTHUR	04/01/95–06/30/95	DEPUTY DIRECTOR (S)	23,750.01
	SAUNDERS, FLEMING	04/01/95–05/31/95	ASSOC STAFF/REP N SMITH (S)	10,000.00
	SENFT, LORI MS	04/01/95–06/02/95	EXEC ASSIST TO THE DIR (S)	6,544.45
	SPITZNAGEL, DOLORES M	04/01/95–06/30/95	BUDGET ANALYST (S)	14,250.00
	STRUBLE, WAYNE T	04/01/95–06/30/95	DIRECTOR,BUDGET PRIORITIES (S)	23,000.01
	TICE, REBECCA	04/01/95–06/30/95	ASSOC STAFF TO CONG STENHOLM (S)	15,000.12
	ULLMAN, CHRISTOPHER W	04/01/95–06/30/95	COMMUNICATIONS SPECIALIST (S)	11,499.99
	ULREY, WILLIAM B	04/01/95–06/30/95	ASSOC STAFF TO CONG FRANK (S)	15,000.00
	VAGLEY, KAREN S	04/01/95–06/30/95	MINORITY COUNSEL (S)	22,222.26
	VILSACK, BETH E	04/01/95–06/30/95	MINORITY OFFICE MANAGER (S)	11,874.99
	WARNER, SUSAN A	04/01/95–06/30/95	MINORITY BUDGET ANALYST (S)	17,499.99
	WEATHERS, ANDREA R	04/01/95–06/30/95	MINORITY BUDGET ANALYST (S)	9,999.99
	WHYTE, ELIZABETH ANN	04/01/95–06/30/95	ASSOCIATE STAFF/REP MOLLOHAN (S)	15,000.00
	WOLFRAM, GARY	06/01/95–06/30/95	ASSOCIATE STAFF/REP NICK SMITH (S)	5,833.34
	WONG, PETER J	04/01/95–06/30/95	ASSOCIATE STAFF/ROYBAL-ALLARD (S)	13,250.01
	WOODSON, ROBERT L, JR	04/01/95–06/30/95	ASSOCIATE STAFF-REP INGLIS (S)	15,000.00
	WORSHAM, CHARLA E	04/01/95–06/30/95	ASSOCIATE STAFF-REP KASICH (S)	11,250.00
	YORK, DAVID A	04/01/95–06/30/95	ASSOCIATE STAFF-REP BUNNING (S)	15,000.00

EXPENSES

04-01	5109550001	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/03,06,09,13,14,16,21,24&28/95	1,540.00
04-01	5109820002	Do	04/01/95	1/05,09 & 18/95	1,370.00
04-05	5090010011	EILEEN BAUMGARTNER	01/21/95	ROUNDTRIP CABFARE TO AIRPORT ON OFFICAIL BUSINESS	29.00
04-05	5090010007	Do	02/18/95–02/20/95	ROUNDTRIP CABFARE TO AIRPORT FOR FIELD HEARING	29.00
04-05	5090010008	Do	02/19/95	HOTEL ACCOMMODATIONS FOR ONE NIGHT DURING FIELD HEARING	60.32
04-05	5090010010	GLEN BROWDER	02/11/95	MEALS WHILE ON TRAVEL FOR FIELD HEARING	6.55
04-05	5090010006	BRUCE A CUTHBERTSON	01/20/95	RENTAL CAR FOR USE DURING HEARING	21.14
04-05	5090010017	Do	02/11/95	ROUNDTRIP MILEAGE TO FIELD HEARING 442 MILES @ 29¢ PER MILE	128.18
04-05	5090010004	HON. PETE HOEKSTRA	02/18/95	PARKING AT AIRPORT	8.00
04-05	5090010005	Do	02/19/95	ROUNDTRIP MILEAGE (80 MILES @ 29¢ PER MILE TO AIRPORT FOR FIELD HEARING)	23.20
04-05	5090010016	ROGER MAHAN	02/18/95–02/19/95	PARKING AT AIRPORT	20.00
04-05	5090010001	WILLIAM H. ORTON	01/28/95	RENTAL CAR FOR USE DURING FIELD HEARING	35.50
04-05	5090010002	Do	01/28/95	GAS FOR RENTAL CAR	10.30
04-05	5090010003	Do	01/28/95	HOTEL ACCOMMODATIONS FOR ONE NIGHT DURING FIELD HEARING	120.47
04-05	5090010009	DAVID J REICH	01/28/95	RENTAL CAR FOR USE DURING FIELD HEARING	35.50
04-05	5090010019	CHRISTOPHER W ULLMAN	01/27/95	CABFARE TO AIRPORT FOR FIELD HEARING	12.00
04-05	5090010015	Do	02/11/95	PARKING AT AIRPORT	8.00
04-05	5090010018	Do	02/17/95	CABFARE TO AIRPORT FOR FIELD HEARING	12.50
04-05	5090010014	ROBERT S WALKER	02/11/95	MILEAGE TO FIELD HEARING 302 MILES @ 29¢ PER MILE	87.58
04-07	5096090006	A PLUS RENTAL CENTER	01/18/95–01/18/95	SERVICES FOR MEETING SET-UP; RENTAL OF RISERS FOR CAUCUS RM	1,437.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	5096090002	AQUA COOL WASHINGTON	01/09/95–01/31/95	BOTTLED WATER DELIVERY	49.50
04-07	5096090003	Do	02/09/95–02/28/95	BOTTLED WATER DELIVERY	44.00
04-07	5096090004	LAWRENCE BRIAN MCANALLEN	01/28/95–01/28/95	MILEAGE ROUNDTRIP TO FIELD HEARING 284 MILES (SHADEGG STAFF)	82.36
04-07	5096090005	RESEARCH INSTITUTE OF AMERICA	01/13/95–02/03/95	COMPLETE IRS CODE	41.24
04-07	5096090001	WASHINGTON LETTER ON TRANSPORTATION	03/10/95–03/10/96	RENEW SUBSCRIPTION FOR '95 FOR SHELLY AMDUR	295.00
04-07	5097200009	AUDIO INC.	02/10/95–02/13/95	SOUND EQUIPMENT RENTAL FOR FIELD HEARING	91.20
04-07	5097200001	BELL ATLANTIC PAGING	02/01/95–02/28/95	PAGERS FOR STAFF USE	57.07
04-07	5097200007	DOUGLAS G GARRETT	01/27/95–01/27/95	REIMBURSE STAFFER FOR PHOTOCOPIES FOR FIELD HEARING	300.36
04-07	5097200008	Do	01/27/95–01/27/95	REIMBURSE STAFF FOR CHARGES TO SHIP AUDIO EQUIPMENT FOR HEARING	31.88
04-07	5097200010	Do	01/27/95–01/28/95	REIMBURSE STAFF FOR PHOTOCOPIES FOR FIELD HEARING	144.90
04-07	5097200012	Do	02/17/95–02/17/95	REIMBURSE SAFF FOR PHOTOCOPIES FOR FIELD HEARING	114.00
04-07	5097200004	LEXINGTON COUNTY SCHOOL DISTRICT TWO	02/10/95–02/10/95	SOUND EQUIPMENT RENTAL FOR FIELD HEARING	1,190.00
04-07	5097200003	JANET MARIE THOMPSON	02/10/95–02/10/95	REIMBURSE STAFF FOR PHOTOCOPIES FOR FIELD HEARING (FRANKS STAFF)	221.75
04-12	5102100012	JOEL AARON FRIEDMAN	02/10/95–02/11/95	ROUNDTRIP CAB FARE TO AIRPORT FOR FIELD HEARING	39.00
04-12	5102100001	DOUGLAS G GARRETT	02/04/95–02/04/95	REIMBURSE STAFFER FOR TABLE CLOTHS FOR FIELD HEARING	74.97
04-12	5102100003	JOSEPH R WRIGHT, JR	02/09/95–02/09/95	TRANSPORTATION FOR WITNESS APPEARANCE BEFORE COMMITTEE	15.00
04-12	5102100002	Do	02/09/95–02/11/95	AIRFARE FOR WITNESS APPEARANCE BEFORE COMMITTEE	225.00
04-12	5102100010	HON. GEORGE RADANOVICH	01/19/95–01/20/95	REIMBURSE MEMBER FOR AIRFARE TO CMTE FIELD HEARING	315.00
04-12	5102100007	REASON FOUNDATION	02/18/95–03/01/95	REIMBURSE WITNESS FOR CABS/METRO	11.50
04-12	5102100004	Do	02/28/95–03/01/95	AIRFARE FOR WITNESS APPEARANCE BEFORE CMTE (POOLE)	414.00
04-12	5102100005	Do	02/28/95–03/01/95	TRANSPORTATION CHARGES FOR WITNESS FOR APPEARANCE BEFORE CMTE	16.00
04-12	5102100006	Do	02/28/95–03/01/95	REIMBURSE WITNESS FOR PARKING	10.00
04-12	5102100008	Do	02/28/95–03/01/95	REIMBURSE WITNESS FOR HOTEL ACCOMODATIONS	195.51
04-12	5102100011	MICHAEL E RUBIN	01/28/95–01/28/95	CABFARE TO AIRPORT FOR FIELD HEARING	45.00
04-12	5102100009	HON. JOHN SHADEGG	01/28/95–01/28/95	MEAL FOR MEMBER AND STAFFER DURING FIELD HEARING	28.34
04-21	5110120003	AMERICAN EXPRESS	01/20/95–02/25/95	AMEX BILL FOR OFFICIAL TRAVEL	11,597.00
04-21	5110120002	GLEN BROWDER	01/28/95–01/28/95	MEAL WHILE ON TRAVEL FOR COMMITTEE HEARING	20.92
04-21	5110120001	MARTIN SABO	01/28/95–01/28/95	MEALS WHILE ON TRAVEL FOR COMMITTEE HEARING	54.50
04-30	5118900008	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,272.75
04-30	5118930008	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		160.83
04-30	5118950025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		6,297.52
04-30	5118960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		518.99
04-30	5118970008	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		420.00
05-03	5129560003	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/03,07,15,16,20,22,28&3/29/95	2,002.50
05-03	5143310004	Do	05/03/95	3/03, 07, 15, 16, 20, 22, 28 & 3/29/95	2,002.50
05-08	5125160005	AMERICAN EXPRESS	02/02/95–03/27/95	AMERICAN EXPRESS CHARGES FOR TRAVEL	8,410.00
05-08	5125160009	AQUA COOL WASHINGTON	03/06/95–03/31/95	BOTTLED WATER DELIVERY	99.00
05-08	5125160007	BRUCE A CUTHBERTSON	04/08/95–04/08/95	REIMBURSE STAFFER FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	25.37
05-08	5125160008	Do	04/08/95–04/08/95	GAS FOR RENTAL CAR	2.45
05-08	5125160016	FAULKNER & GRAY, INC.	04/01/95–03/31/96	NEW SUBSCRIPTION TO HEALTH LEG & REG. FOR MAJ. & MIN. 2 COPIES	745.00
05-08	5125160002	DOUGLAS G GARRETT	01/21/95–01/21/95	PARKING AT AIRPORT	20.00
05-08	5125160003	Do	01/27/95–01/27/95	MEALS WHILE ON TRAVEL IN PRESCOTT, AZ	42.00
05-08	5125160001	Do	02/04/95–02/04/95	MEALS WHILE ON TRAVEL IN COLUMBIA, SC	52.55
05-08	5125160004	Do	02/11/95–02/11/95	PARKING AT AIRPORT	20.00
05-08	5125160011	Do	02/15/95–02/19/95	PARKING AT AIRPORT	27.00

05-08	5125160012	Do	02/16/95–02/16/95	MEALS WHILE ON TRAVEL TO BILLINGS, MT	48.80
05-08	5125160015	Do	02/16/95–02/19/95	HOTEL ACCOMODATIONS WHILE ON TRAVEL	196.00
05-08	5125160013	Do	02/17/95–02/17/95	MEAL WHILE ON TRAVEL IN BILLINGS, MT	1.90
05-08	5125160014	Do	02/19/95–02/19/95	MEAL WHILE ON TRAVEL IN BILLINGS, MT	21.90
05-08	5125160006	ADRIEN MACGILLIVRAY	04/19/95–04/19/95	REIMBURSE STAFFER FOR CABFARE ON OFFICIAL BUSINESS	6.40
05-08	5125160017	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/01/95–03/31/95	ECONOMICS DELIVERIES	306.24
05-08	5125160010	VETERANS OF MANVILLE, INC.	02/11/95–02/11/95	ROOM RENTAL FOR FIELD HEARING	375.00
05-08	5125160018	XEROX CORPORATION	01/01/95–03/30/95	METER OVERAGES FOR COPIER 5100 COPIER	33.85
05-08	5125160020	Do	02/03/95–02/03/95	RELOCATION OF 1090 COPIER	300.00
05-08	5125160019	Do	02/06/95–02/06/95	RELOCATION OF 5100 COPIER	450.00
05-17	5136770001	GOLD CUP COFFEE SERVICE	02/01/95–02/18/95	SERVICES FOR WORKING MEETINGS	76.50
05-17	5136770002	Do	03/01/95–03/31/95	SERVICES FOR WORKING MEETINGS	29.85
05-31	5151900011	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		6,773.37
05-31	5151930008	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		296.14
05-31	5151950025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		9,750.28
05-31	5151960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		107.00
05-31	5151970007	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		765.00
06-01	5158820004	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(2,002.50)
06-01	5171880002	Do	06/01/95	4/03,4/05 & 4/26/95	567.00
06-05	5152810016	BELL ATLANTIC PAGING	04/01/95–04/30/95	PAGER RENTAL AND SERVICE	57.07
06-05	5152810011	BRUCE A CUTHBERTSON	04/17/95–04/20/95	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS W/CHAIR	133.25
06-05	5152810012	Do	04/20/95–04/20/95	GAS FOR RENTAL CAR	9.90
06-05	5152810018	DOUGLAS G GARRETT	01/20/95–01/20/95	HOTEL ACCOMODATIONS WHILE ON TRAVEL	82.83
06-05	5152810002	Do	01/20/95–01/21/95	CAR RENTAL WHILE ON TRAVEL	47.59
06-05	5152810003	Do	01/25/95–01/26/95	HOTEL ACCOMODATIONS WHILE ON TRAVEL	45.63
06-05	5152810004	Do	01/26/95–01/29/95	RENTAL CAR WHILE ON TRAVEL	125.40
06-05	5152810005	Do	02/03/95–02/04/95	OVERNIGHT HOTEL ACCOMODATIONS WHILE ON TRAVEL	67.43
06-05	5152810006	Do	02/03/95–02/04/95	RENTAL CAR WHILE ON TRAVEL	77.24
06-05	5152810007	Do	02/10/95–02/11/95	OVERNIGHT HOTEL ACCOMODATIONS WHILE ON TRAVEL	82.81
06-05	5152810008	Do	02/10/95–02/11/95	RENTAL CAR WHILE ON TRAVEL	80.54
06-05	5152810009	Do	02/15/95–02/16/95	OVERNIGHT HOTEL ACCOMODATIONS WHILE ON TRAVEL	31.20
06-05	5152810010	Do	02/15/95–02/19/95	RENTAL CAR WHILE ON TRAVEL	140.00
06-05	5152810013	ADRIEN MACGILLIVRAY	04/26/95–04/26/95	CABFARE WHILE ON OFFICIAL BUSINESS	6.40
06-05	5152810014	Do	05/01/95–05/01/95	CABFARE WHILE ON OFFICIAL BUSINESS	7.20
06-05	5152810015	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/01/95–04/30/95	DOCUMENT DELIVERY	239.08
06-05	5152810017	THE JOURNAL OF COMMERCE	05/03/95–05/02/96	SUBSCRIPTION TO JOURNAL OF COMMERCE FOR M. RUBIN	349.00
06-08	5159700014	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER DELIVERY (MINORITY)	6.00
06-08	5159700004	Do	04/01/95–04/30/95	BOTTLED WATER DELIVERY (MAJORITY)	39.00
06-08	5159700005	Do	04/01/95–04/30/95	BOTTLE WATER DELIVERY (MINORITY)	39.25
06-08	5159700010	BELL ATLANTIC PAGING	04/01/95- 05/01/95	PAGER SERVICE FOR STAFF	57.07
06-08	5159700008	BRUCE A CUTHBERTSON	05/12/95	REIMBURSE STAFF FOR OVERNIGHT MAIL DELIVERY	40.00
06-08	5159700011	FAULKNER & GRAY, INC.	04/01/95–03/31/96	SUBSCRIPTION TO MEDICINE & HEALTH FOR MAJ & MIN STAFF	610.00
06-08	5159700001	FEDERAL EXPRESS CORP.	02/06/95–02/07/95	OVERNIGHT MAIL DELIVERY	146.25
06-08	5159700015	GE INFORMATION SERVICES	01/01/95–01/31/95	MARK III SERVICE	2,047.64
06-08	5159700016	Do	02/01/95–02/28/95	MARK III SERVICE	550.53
06-08	5159700017	Do	03/01/95–03/31/95	MARK III SERVICE	112.39
06-08	5159700018	Do	04/01/95 -04/30/95	MARK III SERVICE	39.77
06-08	5159700003	LEADERSHIP DIRECTORIES, INC.	03/06/95–03/05/96	ONE COPY OF ASSOCIATIONS YELOW BOOK FOR A. MACGILLIVRAY	180.00
06-08	5159700007	ADRIEN MACGILLIVRAY	05/12/95	CABFARE TO MTG ON OFFICIAL BUSINESS	3.20
06-08	5159700012	NATIONAL NEWS	06/07/95–08/29/95	NEWSPAPER DELIVERY FOR MINORITY STAFF	506.10
06-08	5159700013	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY FOR MAJORITY STAFF	516.30
06-08	5159700006	PATRICIA S SCHWARTZ	05/18/95	REIMBURSE SCIENCE CMTE STAFF FOR PICTURE USED IN HOUSE DEBATE	31.32
06-08	5159700002	THE WALL STREET JOURNAL	08/17/95–08/16/96	RENEW SUBSCRIPTION TO WALL STREET JOURNAL FOR MAJORITY STAFF	284.00
06-08	5159700009	U.S. GOVERNMENT PRINTING OFFICE	01/03/95–03/31/95	REIMBURSE GPO FOR DETAILEE COSTS	11,047.00
06-12	5163100004	FEDERAL EXPRESS CORP.	03/03/95–03/06/95	OVERNIGHT MAIL DELIVERY	13.00
06-12	5163100005	Do	04/12/95–04/14/95	OVERNIGHT MAIL DELIVERY	28.50
06-12	5163100006	DOUGLAS G GARRETT	02/10/95–03/17/95	REIMBURSE STAFFER FOR PHONE CALLS MADE IN RELATION TO FIELD HEARINGS	194.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
06-12	5163100002	KERLEY SIGNS, INC.	05/09/95–05/16/95	RENTAL OF ALPHA SIGN, COMPUTER & PROGRAM	400.00
06-12	5163100001	THE WALL STREET JOURNAL	08/17/95–08/16/97	RENEW SUBSCRIPTION TO PAPER FOR TWO YEARS (MAJORITY)	284.00
06-12	5163100003	WEST PUBLISHING COMPANY	03/24/95–03/29/95	US CODE BOOKS	117.00
06-30	5182900007	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,253.79
06-30	5182930008	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		366.05
06-30	5182950025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		5,635.07
06-30	5182960007	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		173.00
06-30	5182970008	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		780.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	945,062.13
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	98,024.06
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-07	5121990010	RESEARCH INSTITUTE OF AMERICA	01/13/95–02/03/95	RETURNED CHECK; VOUCHERED IN ERROR	(41.24)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(41.24)
				TOTAL	**1,043,044.95**
COMMITTEE ON COMMERCE					
SALARIES					
		ALBRIGHT, C H, JR	04/01/95–06/30/95	COUNSEL (S)	22,500.00
		AMAN, THOMAS B	04/01/95–06/30/95	STAFF ASSISTANT	5,375.01
		BARNETTE, JAMES D	06/05/95–06/30/95	COUNSEL (S)	6,138.89
		BENNETT, DOUGLAS F	04/01/95–05/31/95	COUNSEL (S)	15,349.34
		BERGER, ERIC S	04/04/95–06/30/95	PROFESSIONAL STAFF MEMBER	14,500.00
		BERRY, JOHN WILLIS	05/30/95–06/30/95	INTERN	1,550.00
		BERRYMAN, CHARLOTTE E WATKINS	04/01/95–06/30/95	MINORITY SR SECRETARY	9,624.99
		BLUMENTHAL, STEPHEN A	04/01/95–06/30/95	COUNSEL (S)	24,377.76
		BURNS, MARIE ELENA	04/01/95–06/30/95	ADMINISTRATIVE COORDINATOR (S)	12,999.99
		BUTLER, CANDACE E	04/01/95–06/30/95	ASST MIN CLERK/LAN ADMIN	15,000.00
		CASSIDY, JUNE LENORE	04/01/95–06/30/95	OFFICE MANAGER(ANNEX) (S)	19,156.62
		CATES, DWIGHT	04/01/95–06/30/95	PROFESSIONAL FELLOW	6,249.99
		CAVICKE, DAVID L	06/01/95–06/30/95	COUNSEL	7,194.44
		CAWLEY, ELIZABETH	06/01/95–06/30/95	INTERN	1,000.00

CHAFIN, BRUCE F	04/01/95–04/07/95	MINORITY INVESTIGATOR (S)	1,925.00
CIMO, ROBERT, JR	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
CLOCKER, JOHN C	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	9,249.99
COHEN, HOWARD	04/01/95–06/30/95	COUNSEL (S)	26,125.92
COHRSSEN, JOHN J	04/01/95–06/30/95	COUNSEL	21,666.66
COLLINS, J MICHAEL	04/01/95–06/30/95	DIRECTOR OF COMMUNICATIONS (S)	22,500.00
COON, CHARLI E	04/01/95–06/30/95	COUNSEL	16,250.01
CRUMP, JOSH L	04/01/95–05/31/95	INTERN	800.00
DAU, FERNANDA B	04/01/95–06/30/95	STAFF ASSISTANT	6,583.34
DAVIS, SHARON EILEEN	04/01/95–05/31/95	CHIEF MINORITY CLERK	13,333.34
Do	06/05/95–06/30/95	CHIEF MINORITY CLERK	6,666.67
DAZE, MARGARET	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
DERDERIAN, JAMES E	04/01/95–06/30/95	CHIEF OF STAFF (S)	28,749.99
EAMES, FREDERICK R	04/01/95–06/30/95	COUNSEL	20,499.99
FITZGIBBONS, DENNIS B	04/01/95–06/30/95	DEPUTY MIN STAFF DIRECTOR (S)	30,176.24
FORDE, TIMOTHY J	04/01/95–06/30/95	MINORITY COUNSEL	18,750.00
FOSTER, JASON C	05/15/95–06/30/95	INTERN	2,300.00
FRANDSEN, RICHARD A	04/01/95–06/30/95	MINORITY COUNSEL (S)	24,750.00
FURCHTGOTT-ROTH, HAROLD	04/01/95–06/30/95	CHIEF ECONOMIST	22,500.00
GORDON, ROBERT	04/01/95–06/30/95	COUNSEL	18,208.33
GRYMES, SUSAN P	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
HABIB, ANTHONY B	06/19/95–06/30/95	STAFF ASSISTANT	566.67
HALPERN, HUGH NATHANIAL	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	15,000.00
HAMBEL, JOHN J, JR	04/01/95–04/17/95	COUNSEL & PRESS SEC (S)	5,805.12
HARNED, MELODY JOAN	04/01/95–06/30/95	COUNSEL (S)	17,250.01
HILL, JAMES ALAN	04/01/95–06/30/95	STAFF ASSISTANT	5,499.99
HOLCOMBE, KATHLEEN S	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	24,750.00
HOPPE, RODNEY C	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
HULTBERG, CARLA R VAN'T HOFF	04/01/95–06/30/95	MINORITY SR SECRETARY	9,624.99
INGEBRETSON, CHARLES L	04/01/95–06/30/95	GENERAL COUNSEL (S)	27,249.99
IRADI, DANIEL P	06/01/95–06/30/95	INTERN	346.67
KARAMANOS, NICHOLAS L	04/01/95–06/30/95	MINORITY STAFF ASSISTANT	5,499.99
KELLIHER, JOSEPH T	06/12/95–06/30/95	COUNSEL (S)	4,063.89
KENKEREMATH, NANDAN	04/01/95–06/30/95	COUNSEL (S)	22,500.00
KENT, RAYMOND R, JR	04/01/95–06/30/95	MINORITY FINANCE ASSISTANT	2,994.44
KNAUER, CHRISTOPHER	04/10/95–06/30/95	MINORITY INVESTIGATOR	11,250.01
LEACH, DAVID C	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	27,058.50
LOUGHRAN, JOSEPH LOUIS, JR	04/01/95–06/25/95	PROFESSIONAL STAFF MEMBER	15,347.23
LOZA, C BARBARA	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
MCCULLOUGH, DIERDRE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
MCGRANE, MARY	04/01/95–06/30/95	COUNSEL (S)	26,681.26
MCMULLEN, DARLENE G	04/01/95–06/30/95	CHIEF LEGISLATIVE CLERK (S)	24,475.50
MCTIGUE, AIMEE	04/01/95–05/14/95	MINORITY STAFF ASSISTANT	2,688.89
MEYERS, ROBERT JERIMIAH	04/01/95–06/30/95	COUNSEL	20,499.99
MONTGOMERY, THOMAS C	04/01/95--05/31/95	COUNSEL	8,604.08
O'RIELLY, MICHAEL	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
PATTERSON, JOSEPH P, JR	04/01/95–06/30/95	PRINTER	15,500.01
REGAN, MICHAEL	04/01/95- 06/30/95	COUNSEL (S)	24,412.33
REID, CATHERINE M	04/01/95–06/30/95	COUNSEL	21,666.67
RICHARDS, LISA	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
RIENZO, MATTHEW	06/01/95–06/30/95	INTERN	1,500.00
ROTH, ALAN J	04/01/95–06/30/95	MIN STAFF DIR/CHIEF CNSL (S)	29,619.49
SALVOSA, DONN J	04/01/95–06/30/95	STAFF ASSISTANT	5,250.00
SAYLE, STEPHEN C	04/01/95–06/30/95	COUNSEL (S)	20,499.99
SHERIDAN, SUE D	04/01/95–06/30/95	MINORITY COUNSEL (S)	23,250.00
SHRIBER, DONALD	04/01/95–06/01/95	MINORITY COUNSEL (S)	16,775.00
SIMS, STEPHEN F	06/19/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	1,733.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON COMMERCE—Con.					
		SLOBODIN, ALAN MICHAEL	04/01/95–06/30/95	COUNSEL	22,500.00
		STARSHAK, THOMAS A	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		STUNTZ, REID P F	04/01/95–06/30/95	MINORITY GENERAL COUNSEL (S)	27,058.50
		SULLIVAN, ANTHONY M	04/01/95–06/30/95	COMPTROLLER (S)	13,749.99
		TAYLOR, BRIDGETT E	05/15/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	9,263.89
		THOMAS, CHERYL RAYNER	04/01/95–06/30/95	STAFF ASSISTANT	7,166.67
		TIMMONS, TROY D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	20,499.99
		TITTSWORTH, DAVID G	04/01/95–06/30/95	MINORITY COUNSEL (S)	24,750.00
		TWINCHEK, MICHAEL S	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
		TYNDALL, WILLIAM F	05/08/95–06/30/95	MINORITY COUNSEL	13,986.11
		VAN WAY, CATHERINE	04/01/95–06/30/95	COUNSEL	21,333.34
		WASHINGTON, CONSUELA M	04/01/95–06/30/95	MINORITY COUNSEL (S)	24,750.00
		WHEAT, JOHN MARC	06/22/95–06/30/95	COUNSEL	1,925.00
		WILKINSON, CYNTHIA M	04/01/95–06/30/95	COUNSEL	20,499.99
		WILSON, DENNIS B	04/01/95–06/19/95	COUNSEL (S)	21,259.61
	EXPENSES				
04-01	5109550002	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/09/95	172.50
04-01	5109840001	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/94	12/94	40.00
04-30	5118900061	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		12,870.00
04-30	5118900062	Do	04/01/95–04/30/95		22,785.83
04-30	5118930048	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,000.13
04-30	5118950166	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		4,949.39
04-30	5118960038	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		296.00
04-30	5118970049	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		5,490.00
05-31	5151900063	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		21,055.84
05-31	5151930048	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		683.77
05-31	5151950168	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		5,029.89
05-31	5151960038	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		660.00
05-31	5151970047	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		5,490.00
06-30	5182900054	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		23,578.73
06-30	5182930049	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		7,478.36
06-30	5182950171	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		4,378.64
06-30	5182960039	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		832.00
06-30	5182970048	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		4,575.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,177,759.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	121,366.08
TOTAL	**1,299,125.70**

COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES

SALARIES

BARNES, GREGORY A	06/01/95–06/30/95	STAFF ASSISTANT	2,000.00
BARNES, KATHI LENAI	04/01/95–04/30/95	STAFF ASSISTANT-EDUCATION	1,585.11
BARTH, JOHN W	04/01/95–06/12/95	PROFESSIONAL STAFF MEMBER (S)	15,000.00
BARTON, TRENT A	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	4,666.66
BEERS, PATRICK ADAN	04/01/95–06/30/95	LEGISLATIVE ASSOCIATE	11,375.00
BORDEN, R C, III	04/01/95–06/30/95	PARLIAMENTARY LEGISLATIVE ASST	10,250.01
BRUNS, KEVIN TIMOTHY	04/01/95–06/30/95	COUNSEL/PRESS (S)	24,249.99
BURK, CHRISTOPHER	04/01/95–06/30/95	STAFF ASSISTANT	6,458.34
CARTER, NICHELLE I	04/01/95–06/30/95	COMPUTER SYSTEMS MANAGER	10,750.01
CASTLEMAN, LINDA M	04/01/95–06/30/95	STAFF ASSISTANT	12,000.00
CLAGETT, MARY GARDNER	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	17,399.99
COLLINS, CHRISTOPHER J	05/15/95–06/30/95	STAFF ASSISTANT/EDUCATION	3,577.77
CONANT, GEORGE H	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	10,833.34
CUPRILL-OWENS, MARIA A	04/01/95–06/30/95	LEG ASSOC/LABOR (S)	17,499.99
DABELA, ALBAB	06/07/95–06/30/95	INTERN	1,032.00
DAVIS, SARA PLATT	04/01/95–06/30/95	LEGISLATIVE ASSOCIATE/EDUCATION	17,499.99
DAY, AMANDA	04/01/95–06/30/95	STAFF ASSISTANT	6,666.66
DELGADO, JAIME A	04/01/95–06/30/95	STAFF ASSISTANT	6,999.99
DISANTO, EMILIA	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	16,583.33
EAGEN, JAMES M, III	04/01/95–06/30/95	STAFF DIRECTOR (S)	28,250.00
ECKARD, MARK	04/01/95–06/30/95	STAFF ASSISTANT	5,986.55
FAUNTEROY, DANIELLE	04/01/95–06/30/95	RECEPTIONIST/STAFF ASSISTANT	5,166.67
FITZGERALD-TORMEY, MARY ANN	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,916.67
FRANK, DAVID L	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	20,750.00
GEER, LAURA H	04/01/95–06/30/95	EXECUTIVE ASSISTANT	9,249.99
GILLESPIE, ANNE C	04/01/95–06/30/95	STAFF ASSISTANT-LABOR	6,999.99
GILLESPIE, KATHLEEN MARY	04/01/95–05/31/95	LABOR COUNSEL (S)	13,333.34
Do	06/01/95–06/30/95	WORKPLACE POLICY COUNSEL (S)	5,666.67
GILROY, EDWIN J	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	17,416.67
GRIGSBY, MARSHALL C	04/01/95–06/30/95	SEN LEGIS ASSOC/EDUCATION (S)	21,249.99
HARRIS, JUNE L	04/01/95–06/30/95	EDUCATION COORDINATOR (S)	24,750.00
HEITMEYER, CAROLYN	06/01/95–06/30/95	INTERN	1,290.00
HUBERMAN, RICHARD L	06/01/95–06/30/95	LEGISLATIVE ASSOCIATE/LABOR	5,833.33
JACOBUS, CHERYL A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR	15,333.34
JERUE, RICHARD T	04/01/95–06/30/95	LEGISLATIVE ASSOCIATE/EDUCATION	17,499.99
JOHNSON, ANITA L	04/01/95–06/30/95	ADMIN ASST/SECRETARY	12,000.00
JOHNSON, BRODERICK D	04/01/95–06/30/95	GENERAL COUNSEL (S)	27,000.00
JOHNSON, RANDEL K	04/01/95–06/30/95	WORKPLACE POLICY COORDINATOR (S)	27,875.00
KENNEDY, BRIAN	04/24/95–06/30/95	LABOR COUNSEL/COORDINATOR (S)	16,750.00
KLATT, VICTOR	04/01/95–06/30/95	EDUCATION COORDINATOR (S)	27,625.00
KOCH, PATRICIA A	04/01/95–06/30/95	OFFICE MANAGER	11,124.99
KREILKAMP, BETHANY J	04/01/95–06/30/95	STAFF ASSISTANT	6,916.67
LAMPKIN, MARC S	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,750.00
LANNING, LEIGH	04/01/95–05/31/95	STAFF ASSISTANT	6,083.34
Do	06/01/95–06/30/95	LEGISLATIVE BUDGET ASSISTANT	2,291.67
LONG, SUSAN	04/01/95–06/30/95	RECEPTIONIST SECRETARY	6,653.84
LOVEJOY, SALLY GRAY	04/01/95–06/30/95	SR EDUCATION POLICY ADVISOR (S)	23,249.99
LOZUPONE, AMY SWISHER	04/01/95–06/30/95	STAFF ASSISTANT	12,750.00
MACMILLAN, KEVIN	04/05/95–06/30/95	STAFF ASSISTANT	5,444.45
MAX, DERRICK	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	14,083.33
MCCALL, EUNICE P	04/01/95–06/30/95	PERSONAL ASST TO THE RANKING MEMBER	3,000.00
MCCLEARY, JESSICA MARIE	06/07/95–06/30/95	INTERN	1,032.00
MCGUIRE, DENZEL E	04/01/95–06/30/95	LEGISLATIVE ASSISTANT	7,166.67
MEEDER, HANS K	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	16,083.34

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOORE-GLENN, DORIS H.	04/01/95–06/30/95	SEN LEGIS ASSOC/EDUCATION (S)	21,249.99
		MUELLER, RUSSELL J	04/01/95–06/30/95	PROF STAFF/ACTUARY (S)	24,500.00
		OTTO, ERIKA B	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	10,833.34
		PHILPS, D'ARCY	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	12,333.34
		POLLAS, YARDLY	06/06/95–06/30/95	INTERN	1,075.00
		REHR, ASHLEY M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,999.99
		RILEY, SILVIA RODRIGUEZ	04/01/95–06/30/95	CLERK (S)	19,499.99
		RUSKOWSKY, DIANNA J	04/01/95–06/30/95	DEPUTY CLERK	9,416.66
		RUTLEDGE, PETER H	04/01/95–06/30/95	SEN LEGIS ASSOC/LABOR (S)	21,249.99
		SALMI, MOLLY MCLAUGHLIN	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	16,166.66
		SAMANTAR, DEBORAH L	04/01/95–06/30/95	RHOB OFFICE MANAGER	10,333.33
		SCHOTT, PETER	04/01/95–04/08/95	DOCUMENTS CLERK	1,000.00
		SELMSER, LYNN C	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	17,416.67
		ST MARTIN, JO-MARIE	04/01/95–06/30/95	PARLIAMENTARY COUNSEL (S)	26,999.99
		STEVENS, LINDA GORDON	04/01/95–06/30/95	PARLIAMENTARY ASST	10,249.99
		STRAUB, JOHN	04/01/95–06/30/95	BUDGET ANALYST/PROF STAFF MEMBER	14,083.33
		STROUP, SALLY L	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	22,000.01
		TALBERT, KENT D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	15,333.34
		VARNHAGEN, MICHELE	04/01/95–04/14/95	LABOR COORDINATOR/COUNSEL (S)	3,500.00
		VISSCHER, GARY LEE	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	23,249.99
		VON GOGH, CYNTHIA FOX	04/01/95–05/31/95	COMP ASST/CALENDAR CLK	9,000.00
		Do	06/01/95–06/30/95	CALENDER CLERK/ADVANCE	3,750.00
		VOSLOW, REBECCA A R	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	17,416.67
		WALDRON, DEANNA L	04/01/95–06/30/95	STAFF ASSISTANT	5,833.33
		WAYSON, KAREN A	04/01/95–06/30/95	STAFF ASSISTANT	12,750.00
		WEISS, GAIL ELLEN	04/01/95–06/30/95	STAFF DIRECTOR (S)	30,732.75
		WRIGHT, SOPHRONIA M	04/01/95–06/30/95	FHOB OFFICE MANAGER	12,750.00
		EXPENSES			
04-01	5109550003	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/01,14&22/95	770.00
04-01	5109820003	Do	04/01/95	1/05/95	450.00
04-01	5109880001	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/94	12/94	66.00
04-01	5110530001	*(H.I.S. SERVICES CHARGED)*	04/01/95	MARCH 7, 1995	20.00
04-07	5097190001	THE NEW YORK TIMES	11/20/94–01/14/95	SUBSCRIPTION FOR THE NEW YORK TIMES PAPER	44.00
04-14	5104860002	EDUCATION WEEK	05/24/95–05/24/96	SUBSCRIPTION FOR EDUCATION WEEK	69.94
04-14	5104860003	RANDEL K JOHNSON	02/14/95–03/14/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	16.00
04-14	5104860001	WEST PUBLISHING COMPANY	02/27/95	USCA T1-18 95PP ACCOUNT #585-762-782 REPFERANCE #77243722	383.00
04-14	5104870001	AMWARD PUBLICATIONS, INC.	04/20/95–04/20/96	SUBSCRIPTION TO POLITICAL FINANCE & LOBBY REPORTER	287.00
04-14	5104870004	DAVID L ANDRUKITIS	03/27/95	CALLING CARDS FOR GAIL WEISS, MINORITY STAFF DIRECTOR	75.00
04-14	5104870002	SARA PLATT DAVIS	03/13/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	15.20
04-14	5104870003	ST. LOUIS AMERICAN	04/04/95–04/04/96	SUBSCRIPTION FOR ST. LOUIS AMERICAN NEWSPAPER	30.00
04-20	5110290001	ST LOUIS POST DISPATCH	03/30/95–03/29/96	SUBSCRIPTION FOR NEWSPAPER	293.00
04-30	5118900035	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(111.00)
04-30	5118900036	Do	04/01/95–04/30/95		9,274.30
04-30	5118930035	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,034.09

04-30	5118950111	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		4,251.43
04-30	5118960027	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		408.00
04-30	5118970035	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95- 03/31/95		209.00
05-03	5122100005	AIRBORNE EXPRESS	03/20/95–03/20/95	EXPRESS MAIL TO: BROOKLYN NY CUSTOMER #110795180	12.00
05-03	5122100003	CAPITOL PUBLICATIONS, INC	06/15/95–06/15/96	SUBSCRIPTION FOR VOCATIONAL TRAINING NEWS	298.00
05-03	5122100001	COMMUNITY NUTRITION INSTITUTE	05/01/95–05/01/96	SUBSCRIPTION FOR NUTRITION WEEK	75.00
05-03	5122100006	DAVID L FRANK	03/08/95–03/15/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	10.00
05-03	5122100008	EDWIN J GILROY	02/09/95–03/24/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	23.00
05-03	5122100010	VICTOR KLATT	01/19/95–03/29/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	65.40
05-03	5122100004	LEADERSHIP DIRECTORIES, INC.	01/12/95–09/30/95	SUBSCRIPTION FOR: NEW MEDIA YELLOW BOOK INVOICE #2207132	235.00
05-03	5122100009	SALLY LOVEJOY	02/08/95–02/14/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	20.00
05-03	5122100007	ASHLEY E MCARTHUR	02/27/95–03/20/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	21.00
05-03	5122100002	THE BUREAU OF NATIONAL AFFAIRS, INC	06/30/95–06/30/96	SUBSCRIPTION FOR OCCUPATIONAL SAFTEY & HEALTH REPORTER	909.00
05-03	5129560004	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/01,02,13,21&23/95	410.00
05-03	5143310005	Do	05/03/95	3/01, 02, 13, 21, & 23/95	410.00
05-08	5128070001	AQUA COOL WASHINGTON	03/13/95–03/31/95	BOTTLED WATER ACCOUNT #12022187	24.00
05-08	5128070003	JUNE HARRIS	03/06/95–04/11/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	32.80
05-08	5128070004	THE WALL STREET JOURNAL	04/20/95–04/20/96	SUBSCRIPTION FOR THE WALL STREET JOURNAL NEWSPAPER	164.00
05-08	5128150001	BNA BOOKS	12/30/94	SUBSCRIPTION FOR DEVELOPING LAB LAW, 3D, 94 SUP. I.S.B.N. 0-87179-859-X	80.71
05-09	5129840004	AMERICAN EXPRESS	01/27/95–02/07/95	OFFICIAL TRAVEL	853.00
05-09	5129840005	CAPITOL PUBLICATIONS, INC	06/05/95–06/05/96	RENEWAL: EDUCATION DAILY GROUP SUBSCRIPTION FOR 2181 RHOB & 230 FHOB	956.00
05-09	5129840009	THOMAS D. HOPKINS	02/02/95–02/02/95	MISC. TRANSPORTATION EXPENSES INCURRED (WITNESS-SUB OVERSIGHT AND INVESTIGATIONS)	18.50
05-09	5129840006	HANS K MEEDER	01/13/95–02/08/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	18.00
05-09	5129840003	MII PUBLICATIONS, INC.	05/01/95–05/01/96	SUBSCRIPTION FOR EMPLOYMENT & TRAINING REPORTER	698.00
05-09	5129840008	ERIKA OTTO	02/27/95–02/27/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	8.90
05-09	5129840007	LYNN C SELMSER	02/27/95–03/10/95	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	19.00
05-09	5129840002	WEST PUBLISHING COMPANY	02/27/95–02/27/95	USCA T1-18 95PP ACCOUNT #272-763-382	383.00
05-09	5129840001	WORDPERFECT CORPORATION	03/01/95–03/01/96	SUBSCRIPTION FOR WORDPERFECT MAGAZINE	24.00
05-17	5137250001	U.S. GOVERNMENT PRINTING OFFICE	01/03/95–03/31/95	REIMBURSEMENT FOR GPO DETAILEE JOHN RAMAGE	13,701.00
05-31	5151900038	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		8,733.03
05-31	5151930035	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		772.49
05-31	5151950510	*(STATIONERY ALLOWANCE CHARGED)*	12/01/94–12/31/94		279.00
05-31	5151950112	Do	05/01/95–05/31/95		5,560.26
05-31	5151960027	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		502.00
05-31	5151970034	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		839.00
06-01	5158820005	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(410.00)
06-05	5156060001	XEROX CORPORATION	10/03/94–12/30/94	METER USAGE ON COPIER 5053 SERIAL #2Y5-121517 CUSTOMER #848004115	29.85
06-06	5157190012	AQUA COOL WASHINGTON	04/10/95–04/30/95	BOTTLED WATER AND COOLER RENTAL ACCOUNT #12022187	19.00
06-06	5157190013	BLACK ISSUES IN HIGHER EDUCATION	04/17/95–04/17/97	SUBSCRIPTION FOR BLACK ISSUES IN HIGHER EDUCATION. ORDER #581708-B1	40.00
06-06	5157190001	BNA BOOKS	05/01/95–05/01/95	DIRECTORY/US LABOR ORGAN 94-95 ISBN #87179-850-6 ACCOUNT #43941	50.66
06-06	5157190002	Do	05/01/95–05/01/95	DIRECTORY/US LABOR ORGAN 94-95 ISBN: 87179-850-6 ACCOUNT #43941	50.66
06-06	5157190003	Do	05/01/95–05/01/95	ERISA: SELECTED LEG HIS, LAW OF THE WORKPLACE, ERISA: LAW & CODE, PRIMER ON	155.50
06-06	5157190004	Do	05/01/95–05/01/95	PRIMER ON FLSA LAWS, PRIMER ON WORKER'S COMP, PRIMER ON OCCUP SAFETY & HEALTH BOOKS	151.11
06-06	5157190011	RICHARD T JERUE	04/24/95- 04/28/95	OFF TRAVEL IN CALIF. ACTUAL, TRANS; OTHER	671.12
06-06	5157190007	RANDEL K JOHNSON	04/26/95–04/26/95	MILEAGE; WDC/HARRISBURG, PA/WDC MEETING WITH PA CHAMBER RE: LEGISLATION	63.22
06-06	5157190014	NATIONAL JOURNAL, INC	05/02/95	CAPITOL SOURCE SPRING 1995 BOOK. ACCOUNT #270035854	38.44
06-06	5157190009	D'ARCY PHILPS	04/26/95–04/29/95	SITE VISITS IN CALIF. ACTUAL; TRANSPORTATION; OTHER	369.01
06-06	5157190008	LYNN C SELMSER	04/24/95–04/25/95	ATTEND A SUBC. HEARING IN SAN DIEGO, CA ACTUAL	205.22
06-06	5157190010	REBECCA A R VOSLOW	05/05/95–05/05/95	CONFERENCE IN PA TRANSPORTATION; TAXI; PARKING	43.00
06-06	5157190005	WEST PUBLISHING COMPANY	03/24/95–03/24/95	USCA 42:2011-4540 3V REFERENCE #77709529 ACCOUNT #272-763-382	75.00
06-06	5157190006	Do	03/24/95- 03/24/95	USCA 42:2011-4540 3V REFERENCE #77715560 ACCOUNT #585-762-782	75.00
06-06	5157190015	WORDPERFECT PUBLISHING CORP	05/01/95–05/01/97	SUBSCRIPTION FOR WORDPERFECT MAGAZINE CUSTOMER #730157	36.00
06-09	5159190001	KENT D TALBERT	04/24/95–04/26/95	FIELD HEARING IN CA ACTUAL/TRANSPORTATION/OTHER	291.14
06-09	5159710005	AMERICAN EXPRESS	04/26/95	OFFICIAL TRAVEL RAVITCH 95-T-04TALBERT 95-T-08	403.00
06-09	5159710002	CHRONICLE OF HIGHER EDUCATION	07/03/95–07/03/96	SUBSCRIPTION FOR THE CHRONICLE OF HIGHER EDUCATION	75.00
06-09	5159710001	CITY OF SAN MARCOS	04/25/95	CONFERENCE/MEETING ROOM RENTAL FEES FOR 4/25/95 HEARING IN CALIFORNIA	125.00
06-09	5159710004	SUPERINTENDENT OF DOCUMENTS	07/01/95–07/01/96	SUBSCRIPTION FOR JOB SAFETY AND HEALTH QUARTERLY	8.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	5159710003	THE WALL STREET JOURNAL	07/21/95–07/21/96	SUBSCRIPTION FOR THE WALL STREET JOURNAL	164.00
06-13	5163310001	DORIS H MOORE GLENN	05/18/95–05/19/95	OFFICIAL TRAVEL TO ILL, ACTUAL, TRANS., AND OTHER	223.78
06-13	5163310002	PUBLIC PRINTER/DISBURSING	04/01/95–04/30/95	REIMBURSEMENT FOR GPO DETAILEE: JOHN RAMAGE	4,350.00
06-23	5174460001	THE BUREAU OF NATIONAL AFFAIRS, INC	07/01/95–07/01/96	SUBSCRIPTION TO DAILY LABOR REPORT MINORITY/MAJORITY	13,662.00
06-29	5180020015	AIRBORNE EXPRESS	04/07/95	AIRBORNE EXPRESS SENT OUT ON 4/7/95 FROM MARY C TO BOB H IN PA CUSTOMER #114135150	25.00
06-29	5180020016	Do	05/05/95	AIRBORNE EXPRESS SENT OUT ON 5/5/95 TO CA CUSTOMER #115174451	46.00
06-29	5180020017	Do	05/05/95	AIRBORNE EXPRESS SENT OUT ON 5/5/95, TOTAL OF 3 AIRBILLS CUSTOMER #115174478	132.00
06-29	5180020018	Do	05/05/95–05/05/95	AIRBORNE EXPRESS SENT ON 5/5/95 TOTAL OF 2 AIRBILLS CUSTOMER #115174443	86.00
06-29	5180020003	AMERICAN EXPRESS	04/13/95–05/03/95	OFFICIAL TRAVEL PHILPS 95-T-09 SELMSER 95-T-07 VOSLOW 95-T-10	752.00
06-29	5180020004	Do	04/19/95–05/10/95	OFFICIAL TRAVEL WILLIAMS 95-T-05 JERUE 95-T-06	992.00
06-29	5180020002	JOHN W BARTH	05/20/95	MILEAGE: WDC/RICHMOND, VA/WDC MEETING ON EDUCATION POLICY 186 MILE X .29	53.94
06-29	5180020010	CHRONICLE OF HIGHER EDUCATION	07/12/95–07/12/96	SUBSCRIPTION FOR THE CHRONICLE OF HIGHER EDUCATION ACCOUNT #20515 HRR J9	75.00
06-29	5180020009	EDUCATION WEEK	06/21/95–06/21/96	SUBSCRIPTION FOR EDUCATION WEEK	159.00
06-29	5180020011	ANNE C GILLESPIE	06/07/95	REIMBURSEMENT FOR PURCHASE OF POSTER BOARDS FOR OFFICIAL USE	12.86
06-29	5180020006	HON. PETE HOEKSTRA	05/18/95–05/19/95	HEARING IN CHICAGO, IL ACTUAL, TRANSPORTATION	128.85
06-29	5180020005	DERRICK MAX	05/17/95–05/20/95	HEARING IN CHICAGO, IL ACTUAL, TRANSPORTATION, OTHER	585.84
06-29	5180020001	SILVIA RODRIGUEZ RILEY	03/02/95	CLASSIFIED AD FOR COMMUNICATIONS DIRECTOR, 3/02/95 EDITION OF ROLL CALL	66.00
06-29	5180020021	WEST PUBLISHING COMPANY	04/01/95–04/30/95	WESTLAW USAGE CHARGES ACCOUNT #574-923-082	260.44
06-29	5180020020	Do	05/03/95	USCA GEN IND 9V REFERENCE #78539870 ACCOUNT #272-763-382	72.00
06-29	5180020019	Do	05/09/95	USCA-GEN IND 9V REFERENCE #78545874 ACCOUNT #272-763-382	72.00
06-29	5180020008	XEROX CORPORATION	12/30/94–03/24/95	METER USAGE FOR 5052 COPIER SERIAL #15P-354989, CUSTOMER #847594249	164.59
06-29	5180020007	Do	12/30/94–03/29/95	METER USAGE FOR 5046 COPIER SERIAL # 15G-557742 CUSTOMER #847741808	91.83
06-29	5180020012	Do	12/30/94–03/30/95	METER USAGE FOR 5053 COPIER SERIAL #2Y5-121517 AND CUSTOMER #848004115	578.55
06-29	5180020014	Do	02/02/95–03/30/95	METER USAGE FOR 5052 COPIER SERIAL #15P-368505 AND CUSTOMER #847771425	1,722.39
06-29	5180020013	Do	02/06/95–03/25/95	METER USAGE FOR 5100 COPIER SERIAL #52K-308455 AND CUSTOMER #847938982	1,401.31
06-30	5182900033	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,990.90
06-30	5182930035	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,030.18
06-30	5182950116	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		4,285.29
06-30	5182960028	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		349.00
06-30	5182970035	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		900.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 1,044,726.03

EXPENSES

SPECIAL AND SELECT COMMITTEES 96,738.23

TOTAL 1,141,464.26

COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT

SALARIES

	ALLRED, CHRISTOPHER J	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	9,999.99

AMOROSI, EDMUND M	04/01/95–06/30/95	PRESS DIRECTOR (S)	14,375.01
ARNOLD, EDDIE T	04/01/95–06/30/95	MINORITY PRESS ASSISTANT	9,600.00
AUSTIN, TERESA L	04/01/95–06/30/95	STAFF ASSISTANT	5,625.00
BARNES, KAREN	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	8,750.01
BELL, T MARCH	04/17/95–06/30/95	SUBCMTE COUNSEL FOR JUSTICE AFFAIRS	13,772.22
BLAIR, DAN GREGORY	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	20,000.01
BLANCHARD, JUDITH A	04/01/95–06/30/95	DEPUTY STAFF DIRECTOR (S)	21,999.99
BRANSON, CHERRI	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	14,000.01
BRASHER, MARK	04/01/95–06/30/95	SUBC PROF STAFF MEMBER	11,750.01
BROWN, ELLEN	04/01/95–06/30/95	CLERK	8,750.01
BROWN, ELLEN B	04/01/95–06/30/95	MINORITY PROCUREMENT COUNSEL (S)	27,090.00
BUTLER, ROBIN M	04/01/95–06/30/95	MINORITY OFFICE MANAGER (S)	12,622.50
CAMPBELL, ELISABETH R	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (S)	7,023.75
CAUDILL, BRIAN I	04/01/95–06/30/95	LEGISLATIVE CLERK	6,000.00
CHARLES, ROBERT B	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	21,624.99
CICCONE, JOHN C	05/05/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	4,977.78
CLARKE, JAMES L	04/01/95–06/30/95	STAFF DIRECTOR (S)	28,749.99
COBB, JANE O	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	12,500.01
COBLEIGH, MARSHALL	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,000.00
COMSTOCK, BARBARA JEAN	04/10/95–06/30/95	INVESTIGATOR	18,900.00
COOPER, MERYL	04/01/95–06/30/95	STAFF ASSISTANT	6,000.00
COSTA, THOMAS M	04/01/95–06/30/95	SUBCOMMITTEE CLERK	6,249.99
CUMMINGS, KIMBERLY	04/01/95–06/30/95	DOCUMENTS CLERK	6,000.00
DAVIS, KEVIN M	06/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	4,472.23
DENIS, HOWARD A	04/01/95–06/30/95	SUBCOMMITTEE COUNSEL	17,499.99
DOBRIANSKY, LARISA E	06/12/95–06/30/95	SUBCOMMITTEE COUNSEL (S)	3,694.44
EWING, GARY M	04/01/95–06/30/95	SUBCMTE LEGAL COUNSEL	17,000.01
FELZENBERG, ALVIN S	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	17,000.01
FIEL, CAROLINE T	04/01/95–06/30/95	SUBCOMMITTEE CLERK	8,750.01
FINLEY, ANNE MARIE	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,625.00
FITZPATRICK, TIMOTHY HENRY	04/01/95–06/30/95	ASSISTANT PRESS SECRETARY (S)	7,500.00
GAZIANO, TODD F	04/01/95–06/30/95	SUBCMTE SENIOR COUNSEL	17,250.00
GEORGE, J RUSSELL	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	21,249.99
GOLDBERG, DONALD F	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	21,646.74
GOSA, JEAN A	04/01/95–06/30/95	MINORITY STAFF ASSISTANT	6,999.99
GREATOREX, DAMARIS A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	6,999.99
GUNN, ROLAND D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	9,999.99
GWINN, MANSEL BRUCE	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	21,249.99
HALLORAN, LAWRENCE J	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	21,249.99
HAMM, RONALD P	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	21,875.01
HATCHERSON, JANE W	04/01/95–06/30/95	STAFF ASSISTANT	9,999.99
HECHT, JONATHAN	05/15/95–06/30/95	STAFF ASSISTANT	2,300.00
HENDRICKS, CEDRIC R	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	17,499.99
HICKEY, CATHERINE A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	9,999.99
HSUEH, WALLACE	04/01/95–06/30/95	SUBCOMMITTEE STAFF ASSISTANT	5,750.01
JACOBS, DORIS F	04/01/95–06/30/95	SUBCOMMITTEE ASSISTANT COUNSEL	17,250.00
JONES, DAVID M	05/01/95–06/30/95	STAFF ASSISTANT	4,466.67
KAUFMAN, LISA ODLE	04/01/95–06/11/95	PROFESSIONAL STAFF MEMBER (S)	13,805.55
KUHLS, ERIN M	05/15/95–06/30/95	STAFF ASSISTANT	2,300.00
LADY, KARL W, JR	04/01/95–06/30/95	RECEPTIONIST	6,000.00
LANG, MICHELE A	04/03/95–06/30/95	SUBCOMMITTEE COUNSEL	12,222.23
LARSEN, PHILLIP D	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	18,060.00
LITTLEFIELD, SEAN C	04/17/95–06/30/95	SUBCOMMITTEE CLERK	7,194.45
LOUGHRAN, JOSEPH LOUIS, JR	06/26/95–06/30/95	INVESTIGATOR	951.39
LYNCH, EDWARD J	04/01/95–06/30/95	SUBCOMMITTEE PROF STAFF MEMBER	14,499.99
MACK, A M	04/01/95–06/30/95	SUBCOMMITTEE PRESS ASSISTANT	13,749.99
MARSHALL, SUSAN G	04/01/95–06/30/95	SUBCMTE PROCUREMENT SPECIALIST	11,874.99

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCOY, JUDITH A	04/01/95–06/30/95	CHIEF CLERK (S)	9,375.00
		MCMILLEN, DAVID B	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	15,750.00
		MITTLEMAN, FLORENCE A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	6,249.99
		MOLL, DANIEL R	04/01/95–06/30/95	SUBCMTE SENIOR POLICY ANALYST	16,250.01
		MORGAN, MARTHA B	04/01/95–06/30/95	MIN PROF STAFF MEMBER	15,480.00
		MORTON, CECELIA T	04/01/95–06/30/95	MINORITY OFFICE MANAGER (S)	11,666.25
		MOSYCHUK, SUSAN MARIE	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	6,500.01
		MYERS, RUFUS H, JR	04/01/95–06/30/95	MINORITY STAFF DIRECTOR	13,529.25
		NESTERCZUK, GEROGE	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	21,875.01
		NEWMAN, ROBERT A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	13,250.01
		PHELPS, CHERYL A	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	15,000.00
		PINKUS, MATTHEW A	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	15,000.00
		PRAED, JON	04/01/95–06/30/95	COUNSEL	17,750.01
		RAYNER, ELLEN PAYNE	04/01/95–06/30/95	MINORITY CHIEF CLERK (S)	15,555.00
		RICHARDSON, ANDREW G	04/01/95–06/30/95	SUBCOMMITTEE CLERK	6,624.99
		ROMNEY, MILES Q	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	6,423.27
		SABO, KEVIN MARK	04/01/95–06/30/95	GENERAL COUNSEL (S)	22,500.00
		SCHOOLER, DAVID	04/01/95–06/30/95	MINORITY CHIEF COUNSEL (S)	27,058.50
		SENTER, JEFFREY L	04/01/95–06/30/95	DIRECTOR OF INFORMATION SERVICES	15,000.00
		SIMMONS, KRISTINE I	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	13,749.99
		STOKER, MICHAEL B	04/13/95–06/23/95	SUBCOMMITTEE COUNSEL	13,805.55
		STROMAN, RONALD A	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S)	23,250.00
		TAUB, ROBERT G.	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	15,000.00
		TILLETT, CHERI L	04/01/95–06/30/95	CALENDAR CLERK	7,500.00
		UNCAPHER, MARK	04/01/95–06/30/95	SUBCMTE AUDIT COUNSEL	15,000.00
		VAZIRANI-FALES, HEEA	04/01/95–06/30/95	STAFF ASSISTANT	12,500.01
		VINCZE, L STEPHAN	04/01/95–06/30/95	SUBCOMMITTEE DEFENSE COUNSEL	19,875.00
		WASHBOURNE, GRACE A	04/01/95–06/30/95	FINANCIAL ADMINISTRATOR (S)	15,999.99
		WEBBER, MILDRED J	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	21,249.99
		WHITE, DAVID P	04/01/95–06/30/95	SUBCOMMITTEE CLERK	6,249.99
		WILLIAMS, STEVEN	04/01/95–06/30/95	STAFF ASSISTANT	17,499.99
		WILMOT, JEFFREY	04/01/95–04/30/95	STAFF ASSISTANT	2,000.00
		Do	05/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	4,666.66
		WILSON, DENISE R	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER	17,499.99
		WOLFENSBERGER, MARY T	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	18,683.01
		YATES, JONATHAN P	04/01/95–06/30/95	DEPUTY COUNSEL (S)	17,499.99
		YOUNG, ANNA D GOWANS	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	12,999.99
		EXPENSES			
04-01	5109550004	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/13,14&22/95	1,420.00
04-05	5093050006	BELL ATLANTIC PAGING	01/01/95–01/31/95	PAGER SERVICE AND RENTAL - FC	12.50
04-05	5093050007	Do	02/01/95–02/28/95	PAGER SERVICE AND RENTAL - FC	12.50
04-05	5093050004	JUDITH A BLANCHARD	03/24/95	REIMBURSEMENT FOR BUSINESS CARDS	44.00
04-05	5093050009	ROBERT B CHARLES	03/16/95–03/17/95	REIMBURSEMENT FOR TRAVEL TO MANCHESTER, NH AND RETURN	361.24
04-05	5093050003	FEDERAL EXPRESS CORP.	03/09/95	DELIVERY SERVICE - FC	3.75

04-05	5093050001	DORIS F JACOBS	03/13/95–03/23/95	TAXI AND PARKING REIMBURSEMENT -- HR	14.75
04-05	5093050008	NEW YORK TIMES SALES INC.	03/13/95–03/10/96	NEWSPAPER SUBSCRIPTION -- MIN.	195.00
04-05	5093050002	ROBERT A NEWMAN	03/17/95	TAXI REIMBURSEMENT - HR	6.65
04-05	5093050005	ROBERT G. TAUB	03/08/95–03/23/95	REIMBURSEMENT FOR CAB FARES INCURRED ON OFFICIAL BUSINESS	7.25
04-05	5095840003	ELLEN B BROWN	01/04/95–02/07/95	TAXI AND PARKING REIMBURSEMENT -- FC	45.00
04-05	5095840004	Do	02/13/95–03/09/95	TAXI AND PARKING REIMBURSEMENT - FC	59.00
04-05	5095840001	L STEPHAN VINCZE	02/24/95	TAXI FARE REIMBURSEMENT - NS	10.00
04-05	5095840002	XEROX CORPORATION	01/01/95–03/30/95	OVER METER USAGE - 5100 DUPLICATOR	199.93
04-05	5095870001	MOD WORKS, INC.	08/01/94	OFFICIAL AIRFARE (FUEL COST ONLY) FROM OSHKOSH, WI TO DC, PURSUANT CTO 94-037	158.19
04-10	5097140002	FEDERAL EXPRESS CORP.	02/24/95	DELIVERY SERVICES FC ACCOUNT 1447-7693-3	5.23
04-10	5097140003	LISA ODLE KAUFMAN	03/07/95–03/08/95	REIMBURSEMENT FOR TRAVEL TO LOS ANGELS CA, CTO 95-002	254.68
04-10	5097140004	PHILLIP D LARSEN	03/07/95–03/08/95	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES CA CTO 95-001	169.76
04-10	5097140001	A M MACK	02/02/95–02/15/95	TAXIFARES FOR 4 MEETINGS	23.00
04-11	5101010003	ELLEN B BROWN	03/10/95–03/28/95	TAXI CAB FARE REIMBURSEMENT	58.00
04-11	5101010005	THOMAS M COSTA	04/04/95	POSTAGE - HR	3.12
04-11	5101010004	FEDERAL EXPRESS CORP.	03/14/95	DELIVERY SERVICE -- 1447-7693-3 FC	3.75
04-11	5101010002	DORIS F JACOBS	03/28/95	COPYING OF DOCUMENTS FOR OFFICIAL USE	18.10
04-11	5101010001	THE WASHINGTON POST	01/16/95–01/07/96	NEWSPAPER SUBSCRIPTION -- MIN. 2153	61.60
04-30	5118900043	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(4,820.00)
04-30	5118900045	Do	12/01/94–12/31/94		470.46
04-30	5118900044	Do	04/01/95–04/30/95		11,809.19
04-30	5118930038	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		934.79
04-30	5118950148	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		761.24
04-30	5118960030	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		160.00
04-30	5118970038	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		795.00
05-03	5129560005	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/06,08,21&3/30/95	1,000.00
05-03	5143310006	Do	05/03/95	3/06, 08, 21 & 3/30/95	1,000.00
05-09	5129200012	ACCESS REPORTS	04/07/95–04/06/96	SUBSCRIPTIION TO ACCESS REPORTS--MIN	325.00
05-09	5129200006	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	04/01/95–04/01/96	SUBSCRIPTION FOR JOURNAL--GM	60.00
05-09	5129200004	KAREN BARNES	04/10/95–04/11/95	REIMBURSEMENT FOR TRAVEL EXPENSES	75.02
05-09	5129200014	CHRISTIAN SCIENCE MONITOR	04/09/95–04/09/96	NEWSPAPER SUBSCRIPTION -- HR	116.97
05-09	5129200011	FEDERAL EXPRESS CORP	03/02/95	DELIVERY SERVICE - NS, ACCOUNT 1825-8325-1	13.00
05-09	5129200016	GOVERNMENT FINANCE OFFICERS ASSOCIATION	04/01/95–05/01/96	REVIEW SUBSCRIPTION--GM	30.00
05-09	5129200009	WALLACE HSUEH	04/10/95–04/17/95	TAXICAB FARE REIMBURSEMENT -- GM	18.00
05-09	5129200003	INDIANAPOLIS BUSINESS JOURNAL	04/17/95	ROOM RENTAL FOR FIELD HEARING--NEG	35.00
05-09	5129200005	FLORENCE A MITTLEMAN	04/17/95–04/20/95	TAXI FARE AND PARKING REIMBURSEMENT	11.80
05-09	5129200013	OAG OFFICIAL TRAVELER	04/14/95–04/13/96	SUBSCRIPTION TO TRAVELLER GUIDES--FC	28.00
05-09	5129200015	PRIVACY JOURNAL	04/07/95–04/06/96	JOURNAL SUBSCRIPTION -- GM	109.00
05-09	5129200008	KRISTINE I SIMMONS	03/29/95–04/10/95	TAXICAB FARE REIMBURSEMENT	22.20
05-09	5129200001	THE WALL STREET JOURNAL	04/07/95–04/06/96	NEWSPAPER SUBSCRIPTION--HR	164.00
05-09	5129200007	Do	04/10/95–04/09/96	NEWSPAPER SUBSCRIPTION--GM	164.00
05-09	5129200002	WARREN GORHAM LAMONT	03/30/95–03/30/96	HOUSING & DEVELOPMENT REPORTER--HR	918.73
05-18	5137790004	KAREN BARNES	04/17/95–04/18/95	REIMBURSEMENT FOR TRAVEL TO FIELD HEARING	90.05
05-18	5137790001	FLORENCE A MITTLEMAN	04/20/95	MILEAGE REIMBURSEMENT FOR USE OF PERSONAL VEHICLE	31.32
05-18	5137790002	U.S. GOVERNMENT PRINTING OFFICE	01/01/95–03/31/95	GPO DETAILEE SALARY AND OVERTIME	37,406.50
05-18	5137790005	MILDRED WEBBER	04/17/95–04/18/95	REIMBURSEMENT FOR TRAVEL TO FIELD HEARING	89.94
05-18	5137790003	DAVID WHITE	04/17/95–04/18/95	REIMBURSEMENT FOR TRAVEL EXPENSES TO FIELD HEARING	107.08
05-23	5143020002	DODD TECHNOLOGIES INC.	04/17/95–04/18/95	SOUND SYSTEM COSTS FOR NEG FIELD HEARING	325.00
05-23	5143020009	FEDERAL COMPUTER WEEK	05/01/95–05/01/96	FEDERAL COMPUTER WEEK SUBSCRIPTION -- GM	95.00
05-23	5143020001	DONALD F GOLDBERG	02/06/95–04/21/95	TAXI CAB FARE REIMBURSEMENT	31.00
05-23	5143020008	LEADERSHIP DIRECTORIES, INC.	04/20/95	GOV. AFFAIRS YELLOW BOOK -- WC	180.00
05-23	5143020010	NORTHWEST AIRLINES, INC	04/17/95–04/18/95	AIRLINE TRAVEL FOR GUTNECHT, PETERSON--NEG FIELD HRG. GTRS A-.0935524, A-0935515	1,053.00
05-23	5143020006	KEVIN MARK SABO	03/21/95–05/05/95	TAXI AND PARKING FARE REIMBURSEMENT - FC	42.00
05-23	5143020007	THE WALL STREET JOURNAL	05/01/95–05/01/96	WALL STREET JOURNAL SUBSCRIPTION - DC	164.00
05-23	5143020004	THE WASHINGTON TIMES	05/01/95–05/01/96	WASHINGTON TIMES NEWSPAPER SUB.-- DC	96.19
05-23	5143020003	WEST PUBLISHING COMPANY	05/09/95	US CODE CONGRESSIONAL AND ADMIN. NEWS 1994 BOUND VOL 1-6	159.00
05-23	5143020005	Do	05/09/95	BLACKS LAW DIC, AND US CODE ACCOUNT # 618-932-696 FOR WHOLE COMMITTEE	177.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151900044	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		13,409.06
05-31	5151930038	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		918.78
05-31	5151950150	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		4,979.39
05-31	5151960030	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		458.40
05-31	5151970037	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		900.00
06-01	5158820006	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(1,000.00)
06-09	5159450006	JAMES L CLARKE	04/17/95–04/21/95	REIMBURSEMENT FOR LONG DISTANCE OFFICIAL PHONE CALLS	11.19
06-09	5159450001	F-D-C REPORTS, INC.	05/12/95–11/30/95	SUBSCRIPTION TO HEALTH NEWS DAILY - HR	425.00
06-09	5159450002	FEDERAL EXPRESS CORP.	04/25/95	SPECIAL DELIVERY -- CS, ACCT: 1297-7151-8	24.25
06-09	5159450004	Do	04/28/95	SPECIAL DELIVERY -- NS, ACCT:*1447-7693-3	8.73
06-09	5159450003	Do	05/03/95	SPECIAL DELIVERY -- NEG, ACCT: 1085-2917-2	5.23
06-09	5159450005	Do	05/04/95	SPECIAL DELIVERY -- HR, ACCT: 1297-7151-8	8.23
06-09	5159450008	TODD F GAZIANO	04/19/95–05/15/95	REIMBURSEMENT FOR PARKING AND TAXI FARE - NEG	26.00
06-09	5159450007	DORIS F JACOBS	05/18/95	REIMBURSEMENT FOR TAXI FARE	4.75
06-09	5159450009	ROBERT D. BLACKWELL	05/26/95	SOUND SYSTEM RENTAL AND ENGINEERING FOR NEG FIELD HEARING IN PORTLAND, ME	350.00
06-09	5160200003	THOMAS M COSTA	05/08/95–05/10/95	REIMBURSEMENT FOR INTERNATIONAL POSTAGE	3.79
06-09	5160200002	FEDERAL TIMES	05/27/95–05/27/96	SUBSCRIPTION TO FEDERAL TIMES FOR CS	52.00
06-09	5160200001	USAIR	03/07/95–03/09/95	AIRLINE TRAVEL FOR KAUFAMN, LARSEN--FC, GTR' A0935511, 10935512	928.00
06-22	5173050005	JUDITH A BLANCHARD	05/25/95–05/26/95	REIMBURSEMENT FOR TRAVEL TO NEG SUBC. ORDER#95-018	56.00
06-22	5173050004	CHRONICLE OF HIGHER EDUCATION	05/08/95–05/08/96	MAGAZINE SUBSCRIPTION FOR HR	75.00
06-22	5173050003	EDUCATION WEEK	05/10/95–05/10/96	SUBSCRIPTION TO MAGAZINE FOR HR	69.94
06-22	5173050002	FEDERAL EXPRESS CORP.	05/08/95	DELIVERY SERVICE -- FC	3.99
06-22	5173050001	USAIR	04/10/95–04/18/95	AIRTRAVEL FOR BARNES, WHITE, WEBBER, ORDERS:95-004,95-007-009	1,616.00
06-29	5179560005	ASPEN PUBLISHERS, INC.	06/06/95	PUBLICATION FEDERAL REGULATORY PROCESS -- FC	125.86
06-29	5179560015	KAREN BARNES	05/25/95–05/26/95	REIMBURSEMENT FOR LODGING EXPENSES INCURRED RE: NEG FIELD HEARING	56.00
06-29	5179560009	DAN GREGROY BLAIR	06/02/95	REIMBURSEMENT FOR TAXI	7.00
06-29	5179560012	ROBERT B CHARLES	05/07/95–05/08/95	REIMBURSEMENT FOR TRAVEL EXPENSES 5/7-8/95 - NS, #95-010	331.39
06-29	5179560010	JANE O COBB	06/01/95	REIMBURSEMENT FOR TAXI -- FC	10.00
06-29	5179560007	LEGAL TIMES	08/01/95–07/31/96	SUBSCRIPTION FOR FC	229.00
06-29	5179560013	HON. DAVID MCINTOSH	05/25/95–05/26/95	REIMBURSEMENT FOR LODGING EXPENSES INCURRED AT NEG FIELD HEARING	56.00
06-29	5179560014	COLLIN PETERSON	05/25/95–05/26/95	REIMBURSEMENT FOR FOOD AND LODGING EXPENSES INCURRED RE: NEG FIELD HEARING	60.21
06-29	5179560008	SOUTHWEST DISTRIBUTION, INC.	05/12/95–05/12/96	SUBSCRIPTION TO THE LOS ANGELES TIMES -- GM	299.90
06-29	5179560006	THE WASHINGTON TIMES	04/27/95–04/26/96	NEWSPAPERS SUBSCRIPTION FOR DC	96.19
06-29	5179560011	U.S. GOVERNMENT PRINTING OFFICE	04/01/95–04/30/95	GPO DETAILEE SALARY	8,265.00
06-29	5179560018	WACO TRIBUNE-HERALD	05/25/95	REPRINT OF NEWSPAPER SERIES	10.00
06-29	5179560016	MILDRED WEBBER	05/25/95–05/26/95	REIMBURSEMENT FOR LODGING AND TAXI EXPENSES INCURRED RE: NEG FIELD HEARING	74.00
06-29	5179560017	DAVID WHITE	05/25/95–05/26/95	REIMBURSEMENT FOR LODGING AND TAXI EXPENSES INCURRED RE: NEEG FIELD HEARING	69.60
06-29	5179560001	XEROX CORPORATION	04/01/95–06/30/95	XEROX EXTRA METER OVERAGE 5053 -- DC	105.68
06-29	5179560002	Do	04/01/95–06/30/95	XEROX EXCESS METER OVERAGE 5100 -- WH	840.90
06-29	5179560003	Do	04/01/95–06/30/95	XEROX EXCESS METER OVERAGE 5053 -- MIN	182.59
06-29	5179560004	Do	04/01/95–06/30/95	XEROX EXCESS METER OVERAGE 5052 -- FC	158.80
06-30	5182900039	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		36,357.01
06-30	5182930039	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,230.20
06-30	5182950153	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		4,721.32

06-30	5182960031	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95	404.00
06-30	5182970038	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	960.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,247,217.34

EXPENSES

SPECIAL AND SELECT COMMITTEES	135,380.36
TOTAL	**1,382,597.70**

COMMITTEE ON HOUSE OVERSIGHT

SALARIES

ASLIN, REBECCA M	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	9,500.01
BOONSTRA, JUDITH D	04/01/95–06/30/95	STAFF ASSISTANT	22,333.33
BUEHLER, KAREN SUE	04/01/95–06/30/95	FRANKING COMMISSION STAFF (S)	9,000.00
BUHL, LAURA L	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
BUHLER, ROMAN	04/01/95–06/30/95	MINORITY GENERAL COUNSEL (S)	18,750.00
CARLSON, STACY	04/01/95–06/30/95	STAFF DIRECTOR (S)	26,250.00
CROWLEY, DANIEL F C	04/01/95–06/30/95	COUNSEL (S)	17,499.99
DAIL, JACK L	04/01/95–06/30/95	FRANKING COMMISSION STAFF DIRECTOR (S)	21,000.00
DEARMON, DONALD M	06/05/95–06/30/95	PROFESSIONAL STAFF (S)	4,694.45
ENGLUND, MARY S	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	12,955.56
FANUCCHI, CATHERINE A	04/01/95–06/30/95	ASSOCIATE COUNSEL (S)	15,000.00
GIULIANI, JANET	04/01/95–06/30/95	STAFF ASSISTANT (S)	6,249.99
GOODE, CONSTANCE D	04/01/95–06/30/95	JUNIOR PROFESSIONAL STAFF (S)	12,500.01
HADIJSKI, GEORGE	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	8,750.01
HEFNER, STACYE H	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	13,749.99
HOWELL, CHARLES T	04/01/95–06/30/95	CHIEF COUNSEL (S)	11,000.01
JURKOVICH, THOMAS	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S)	26,124.99
KAZANJIAN, VALERIE A	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	15,000.00
KEMP, SAMANTHA L	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	9,500.01
KLEINFELD, ERIC F	04/01/95–06/30/95	SPECIAL COUNSEL (S)	22,500.00
MCCARTHY, KEVIN OWEN	06/01/95–06/30/95	STAFF ASSISTANT, ELECTIONS	1,187.50
MONTREY, SCOT	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR (S)	9,999.99
NORRIS, SHERILEE ROE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
PAGE, SUNNIE KATHLEEN	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
PARRIS, WAYNE	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
PIERCE, WILLIAM A	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
POCKROS, PERRY J	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	19,749.99
POURNELLE, RICHARD S	04/01/95–06/08/95	PROFESSIONAL STAFF (S)	7,177.78
Do	06/13/95–06/30/95	PROFESSIONAL STAFF (S)	1,900.00
QUEEN, BARBARA	04/01/95–06/30/95	SENIOR STAFF ASSISTANT (S)	7,250.01
ROSS, JAMES MICHAEL	04/01/95–05/31/95	PROFESSIONAL STAFF (S)	6,333.34
SIVESIND, JAMES A	04/01/95–06/30/95	ASSOCIATE COUNSEL (S)	13,749.99
TULLY, CARLA	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
WOLFF, OTTO J	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	21,249.99
WRIGHT, CHRISTOPHER JOHN	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	9,500.01

EXPENSES

04-01	5109550005	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/24/95	160.00
04-05	5094590001	DAVID L ANDRUKITIS	03/14/95	PRINTING	40.00
04-06	5060060002	GREAT BEAR SPRINGS WATER	09/30/93	BOTTLED WATER	25.50
04-18	5108010002	FEDERAL EXPRESS CORP.	03/09/95	MAIL DELIVERY ACCOUNT NUMBER 1441-9521-3	8.95

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE OVERSIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108010001	LAWYERS CO-OPERATIVE PUBLISHING CO.	02/16/95	UNITED STATES CODE SERVICE	68.50
04-18	5108010003	LEADERSHIP DIRECTORIES, INC.	03/07/95	BOOK	235.00
04-25	5115060001	FEDERAL EXPRESS CORP.	03/21/95–03/24/95	MAIL DELIVERY ACCT# 141-9521-3	14.46
04-25	5115060002	GREAT BEAR SPRINGS WATER	03/01/95–03/26/95	BOTTLED WATER	140.00
04-26	5116040001	QUICK MESSENGER SERVICE	03/24/95	MESSENGER SERVICE	5.45
04-27	5117160001	DAVID L ANDRUKITIS	04/05/95	PRINTING	80.00
04-27	5117160002	FEDERAL EXPRESS CORP.	03/16/95	MAIL DELIVERY ACCT#1441-9521-3	11.28
04-27	5117160003	THE WALL STREET JOURNAL	03/30/95	SUBSCRIPTION	5.01
04-30	5118900046	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		(3,956.00)
04-30	5118900048	Do	12/01/94–12/31/94		(1.94)
04-30	5118900047	Do	04/01/95–04/30/95		34,772.14
04-30	5118930039	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		167.95
04-30	5118950150	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,765.12
04-30	5118960031	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		224.00
04-30	5118970039	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		555.00
05-03	5121850001	QUICK MESSENGER SERVICE	04/13/95	MESSENGER SERVICE ACCT #9404	5.95
05-03	5129560006	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	60.00
05-03	5143310007	Do	05/03/95	3/14/95	60.00
05-08	5128040001	NIELSEN, MERKSAMER, PARRIN & NAYLOR	03/01/95–03/30/95	PROFESSIONAL SERVICES	6,600.00
05-08	5128080002	ROMAN BUHLER	04/19/95–04/20/95	TRANSPORTATION: WASH. D.C. - VIRGINIA BEACH - WASH. D.C. HOTEL & MEAL S	225.55
05-08	5128080001	CONGRESSIONAL QUARTERLY INC	04/20/95	PUBLICATION ACCT# 244035	60.38
05-08	5128080003	JAMES A SIVESIND	04/19/95–04/20/95	TRANSPORTATION: WASH., D.C. - VA BEACH - WASH., D.C. HOTEL & MEALS	216.23
05-09	5129870001	AQUA COOL WASHINGTON	03/31/95	BOTTLED WATER ACCT #12022296	18.00
05-09	5129870003	LEGAL TIMES	06/19/95–06/19/96	SUBSCRIPTION ACCT #9043439 LT	229.00
05-09	5129870002	THE WALL STREET JOURNAL	02/15/95–02/15/96	SUBSCRIPTION	164.00
05-12	5132640002	DAVID L ANDRUKITIS	04/17/95	PRINTING CUSTOMER NO. 38281	40.00
05-12	5132640004	FEDERAL EXPRESS CORP.	04/13/95	MAIL DELIVERY	8.95
05-12	5132640001	CHRISTOPHER WRIGHT	02/16/95	TAXICAB FARE	8.00
05-12	5132640003	Do	03/10/95	TAXICAB FARE	9.00
05-16	5136120002	GREAT BEAR SPRING CO.	03/29/95–04/26/95	BOTTLED WATER ACCT #0017464157	228.00
05-16	5136120001	NATIONAL JOURNAL INC.	04/25/95	NATIONAL JOURNAL BINDERS	30.00
05-16	5136120003	STAFF DIRECTORIES, LTD	05/04/95	2/1995 FEDERAL STAFF DIRECTORIES 2/1995 CONGRESSIONAL STAFF DIRECTORIES	316.00
05-16	5136140001	XEROX CORP.	09/30/94–12/30/94	METER USAGE ACCT #847716685	1,116.22
05-17	5137640003	BAKER & HOSTETLER	03/01/95–03/31/95	PROFESSIONAL SERVICES REGARDING CONTESTED ELECTIONS BY W.H. SCHWEITZER	2,405.20
05-17	5137640004	Do	03/01/95–03/31/95	PROFESSIONAL SERVICES REGARDING CONTESTED ELECTIONS BY C. STEWART VERDERY, JR	7,516.25
05-17	5137640005	Do	03/01/95–03/31/95	PROFESSIONAL SERVICES REGARDING CONTESTED ELECTIONS BY E. MARK BRADEN	6,914.95
05-17	5137640001	FEDERAL EXPRESS CORP.	04/25/95	MAIL DELIVERY ACCT# 1441-9521-3	5.23
05-17	5137640002	LEADERSHIP DIRECTORIES, INC.	03/07/95	SUBSCRIPTION ACCT# 834432-1	235.00
05-22	5142570001	AMERICAN EXPRESS	07/14/94–07/17/94	OFFICIAL TRAVEL WDC-DALLAS, TX-WDC - 4696	470.00
05-22	5142570002	Do	07/14/94–07/17/94	OFFICIAL TRAVEL WDC-DALLAS, TX-GREENSBORO, NC-WDC - 4697	470.00
05-23	5143150008	AQUA COOL WASHINGTON	04/03/95–04/30/95	BOTTLED WATER ACCT# 12022296	12.00
05-23	5143150007	CONGRESSIONAL QUARTERLY INC	05/11/95	BOOKS ACCT# 244711	115.65
05-23	5143150003	FEDERAL EXPRESS CORP.	04/24/95	MAIL DELIVERY ACCT# 1847-1897-9	13.66
05-23	5143150010	HOGAN & HARTSON	03/08/95–03/30/95	PROFESSIONAL SERVICES STEVEN ROUTH	3,908.45
05-23	5143150001	NEW YORK TIMES SALES INC.	03/30/95–04/08/95	SUBSCRIPTION ACCT# 431945724	4.87

05-23	5143150002	QUICK MESSENGER SERVICE	05/05/95–05/10/95	MESSENGER SERVICE ACCT #9404	10.90
05-23	5143150006	HERB STONE	03/13/95–03/27/95	PROFESSIONAL SERVICES	1,803.90
05-23	5143150011	THE WASHINGTON POST	04/20/95–04/20/96	SUBSCRIPTION ACCT# 3446444	62.40
05-23	5143150004	TIME MAGAZINE	05/10/95	SUBSCRIPTION ACCT# 520515CMTLN339C93	29.97
05-23	5143150009	ZEROID AND COMPANY	04/20/95	IC REFILL	190.00
05-23	5143170001	AMERICAN EXPRESS	10/27/94–11/22/94	TRAVEL: LAQUIETTA J. HARDY-DAVIS (9407) DC-NY; JOHN F. BASS (9408) DC-NY; MICHAEL L. TEICH DC-LA-DC.	494.00
05-25	5145180001	THOMAS JURKOVICH	05/12/95	COPYING	238.43
05-25	5145180002	BARBARA QUEEN	05/10/95	COPYING	390.76
05-31	5150130001	TIME, INC.	05/16/95–05/16/96	SUBSCRIPTION	29.97
05-31	5151900045	*(EQUIPMENT ALLOWANCE)*	12/01/94–12/31/94		31,038.00
05-31	5151900046	Do	05/01/95–05/31/95		15,159.42
05-31	5151930039	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		248.57
05-31	5151950152	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,557.71
05-31	5151960031	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		2,286.00
05-31	5151970038	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		555.00
06-01	5158820007	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(60.00)
06-01	5171880003	Do	06/01/95	3/31 & 4/04/95	190.00
06-05	5156030001	ROMAN BUHLER	11/17/94–11/28/94	TRANSPORTATION: LOS ANGELES TO WASHINGTON, DC HOTEL, MEALS AND MISCELLANEOUS	975.20
06-05	5156070001	ALMANAC PUBLISHING INC.	05/16/95	THE ALMANAC OF THE UNELECTED, 1995	253.50
06-06	5157590001	U.S. TREASURY	05/23/95	REPRODUCTION OF S.@,P.L. 104-1	80.00
06-07	5158190001	FEDERAL EXPRESS CORP.	05/01/95	MAIL DELIVERY	3.99
06-09	5160180001	NEW YORK TIMES SALES INC.	02/07/95–04/28/95	SUBSCRIPTION	37.70
06-20	5171080006	BAKER & HOSTETLER	04/01/95–04/21/95	PROFESSIONAL SERVICES WILLIAM H. SCHWEITZER	3,908.45
06-20	5171080005	Do	04/03/95–04/26/95	PROFESSIONAL SERVICES E. MARK BRADEN	4,509.75
06-20	5171080004	Do	04/03/95–04/27/95	PROFESSIONAL SERVICES C. STEWARD VERDERY, JR	3,307.15
06-20	5171080003	DAVID L ANDRUKITIS	05/16/95	PRINTING	40.00
06-20	5171080002	FEDERAL EXPRESS CORP.	05/09/95	SHIPPING	18.17
06-20	5171080011	Do	05/26/95	EXPRESS MAIL	48.91
06-20	5171080013	GREAT BEAR SPRINGS WATER	05/24/95–05/26/95	BOTTLED WATER	174.00
06-20	5171080007	LAWYERS CO-OPERATIVE PUBLISHING CO.	05/17/95	AMERICAN JERISPUDENCE 2D	183.30
06-20	5171080014	POLAND SPRING	05/16/95–05/26/95	BOTTLED WATER	46.67
06-20	5171080012	Do	05/16/95–06/26/95	BOTTLED WATER	46.67
06-20	5171080009	SOUTHWEST DISTRIBUTION, INC.	06/08/95–07/01/95	SUBSCRIPTION	22.10
06-20	5171080008	Do	07/01/95–10/01/95	SUBSCRIPTION	312.00
06-20	5171080010	Do	07/01/95–10/01/95	SUBSCRIPTION	130.00
06-20	5171080001	THE NEW REPUBLIC	06/09/95–06/09/96	SUBSCRIPTION	34.99
06-20	5171080015	WEST PUBLISHING COMPANY	05/10/95	PA ST PP 1995 SB	6.00
06-20	5171850001	NIELSEN, MERKSAMER, PARRIN & NAYLOR	04/01/95–04/30/95	PROFESSIONAL SERVICES	5,332.50
06-23	5178400021	*(FRAMING CHARGE)*	06/23/95		300.00
06-30	5182900040	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		47,982.34
06-30	5182930040	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		369.19
06-30	5182950155	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,384.02
06-30	5182960032	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		254.00
06-30	5182970039	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		735.00
06-30	5186880003	*(STATIONERY ALLOWANCE CHARGED)*	06/30/95	12/01/94 - 12/31/94	(612.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	417,956.89

EXPENSES

SPECIAL AND SELECT COMMITTEES	190,895.59
TOTAL	**608,852.48**

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERNATIONAL RELATIONS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BEHRENDS, PAUL D	04/04/95–06/08/95	PROFESSIONAL STAFF MEMBER	216.67
		BERKOWITZ, PAUL HERSHEL	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		BLOOMER, NANCY SHUBA	04/01/95–06/30/95	ADMINISTRATIVE DIRECTOR (S)	21,249.99
		BODLANDER, DEBORAH E	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		BRENT, PARKER H	04/01/95–06/30/95	STAFF ASSOCIATE	6,000.00
		BUSH, RICHARD C	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	22,161.00
		CHAMBERS, FRANCES MARIAN	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	23,131.50
		CHRISTENSON, PHILIP L	04/01/95–06/30/95	SUBCOMMITTEE PROF STAFF MEMBER	7,625.01
		COOPER, CAROLINE G	05/30/95–06/30/95	STAFF ASSOCIATE	1,808.33
		COX, WILLIAM M	04/01/95–06/30/95	DEMOCRATIC ADMINISTRATIVE DIRECTOR	12,950.01
		CRAIG, VERONICA A	04/01/95–06/30/95	REPUBLICAN STAFF ASSOCIATE	7,125.00
		CRUMP, RONALD C	06/28/95–06/30/95	PROFESSIONAL STAFF MEMBER	541.67
		DAOUST, ELIZABETH MARY	04/01/95–05/31/95	STAF COORDINATOR/PROTOCOL	12,606.46
		DOHERTY, CAROL G	04/01/95–06/30/95	DEMOCRATIC CLERK	13,694.76
		ENNIS, MICHAEL P	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	24,999.99
		FEENEY, SCOTT R	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,250.01
		FELTMAN, DAVID R	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	17,096.01
		FORD, BETH	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	14,344.74
		GAGE, MARTIN C	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		GARON, RICHARD J, JR	04/01/95–06/30/95	CHIEF OF STAFF (S)	30,732.99
		GERACE, COLLEEN M	04/01/95–06/30/95	STAFF ASSOCIATE	5,250.00
		GILLEY, KRISTEN F	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		GORDON, DAVID F	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	20,096.01
		HANKIN, CHRISTOPHER	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,250.01
		HART, TRACY	04/01/95–06/30/95	STAFF ASSOCIATE	6,999.99
		HATHAWAY, ROBERT M	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	18,984.51
		HERZBERG, JOHN M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		JUNG, DAVID M	04/01/95–06/30/95	PROF STAFF MEMBER/SPECIAL PROJECTS (S)	20,250.00
		KAPEN, GILEAD B	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	24,999.99
		KESSLER, RICHARD J	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	17,721.00
		KING, ROBERT R	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	26,758.50
		KIRK, MARK STEVEN	04/01/95–06/30/95	COUNSEL (S)	21,249.99
		KOJM, CHRISTOPHER A	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	23,649.75
		LIPSON, GERALD	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR (S)	23,250.00
		LIVINGSTON, SHELLY S	04/01/95–06/30/95	BUDGET/FISCAL AFFAIRS (S)	18,909.69
		LOBO, GUILLERMO, JR	04/01/95–06/30/95	ADM ASST-CLASSIFIED MATERIAL & TRAVEL	11,499.99
		MACKEY, JOHN P	04/01/95–06/30/95	INVESTIGATIVE COUNSEL (S)	26,000.01
		MADISON, CHRISTOPHER	04/01/95–06/30/95	DEMOCRATIC DIR PUBLIC AFFAIRS (S)	22,596.00
		MARTZ, DANIEL W	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,250.01
		MUNDEY, JATINDER	04/01/95–06/30/95	INFORMATION SYSTEMS MANAGER	11,499.99
		MUNSON, LESTER E, III	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	17,499.99
		NORIEGA, ROGER F	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		PADDOCK, MINA F	04/01/95–06/30/95	STAFF ASSOCIATE	8,212.39

PETERSON, JON J	04/01/95–06/30/95	SUBCOMMITTEE STAFF ASSOCIATE	6,249.99
POBLETE, YLEEM D S	04/01/95–06/30/95	SUBCOMMITTEE STAFF ASSOCIATE	6,249.99
RADEMAKER, STEPHEN G	04/01/95–06/30/95	CHIEF COUNSEL (S)	27,999.99
RECORD, FRANCIS C	04/01/95–06/30/95	SR PROFESSIONAL STAFF MEMBER (S)	25,500.00
REES, GROVER JOSEPH, III	04/01/95–06/30/95	SUBCMTE STAFF DIRECTOR/CHIEF COUNSEL	24,999.99
RESTREPO, DANIEL A	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	10,299.99
RICE, EDMUND B	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	24,999.99
ROBERTS, JOHN WALKER	04/01/95–05/31/95	DEMOCRATIC LEGAL COUNSEL (S)	17,000.00
Do	06/01/95–06/30/95	SR PROFESSIONAL STAFF MEMEBER (S)	8,500.00
RUDMAN, MARA E	04/01/95–06/30/95	DEMOCRATIC LEGAL COUNSEL (S)	22,596.00
RUSH, LAURA L	04/01/95–06/30/95	LEGIS INFORMATION SYSTEMS COOR	11,499.99
SCHEIBEL, JOHN	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	18,750.00
SCHMITZ, ALEXANDER Q	05/17/95–06/30/95	SUBCOMMITTEE STAFF ASSOCIATE	3,055.55
SCHUM, TATYANA	04/01/95–06/30/95	SUBCOMMITTEE STAFF ASSOCIATE	6,750.00
SLETZINGER, MARTIN C	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	22,596.00
SOLOMON, LINDA ANN	04/01/95–06/30/95	PROTOCOL OFFICER	14,499.99
STAFFORD, RICH	04/01/95–06/30/95	STAFF ASSOCIATE	5,250.00
TAMARGO, MAURICIO J	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR	24,999.99
VANDUSEN, MICHAEL H	04/01/95–06/30/95	DEMOCRATIC CHIEF OF STAFF (S)	24,596.01
WAGNER, DAVID M	04/01/95–06/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	16,749.99
WEBER, JOSEPHINE	04/01/95–05/31/95	SUBCOMMITTEE STAFF ASSOCIATE	9,297.36
Do	06/01/95–06/30/95	SENIOR STAFF ASSOCIATE	4,648.68
WEINBERG, HILLEL	04/01/95–06/30/95	SR PROFESSIONAL STAFF MEMBER (S)	23,000.01
WEINER, DAVID A	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	18,868.50
WILSON, SCOTT	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	15,471.00
WINSOR, ANITA	04/01/95–06/30/95	SUBCOMMITTEE STAFF ASSOCIATE	6,249.99

EXPENSES

04-01	5109850001	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/94	12/94	80.00
04-05	5093600001	FEDERAL EXPRESS CORP	03/03/95	DELIVERY OF DOCUMENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.23
04-05	5093600002	THE ECONOMIST	04/15/95–04/15/97	RENEWAL OF ONE TWO-YEAR SUBSCRIPTION, 2170 RHOB	215.00
04-11	5101020001	SCOTT WILSON	02/17/95–02/17/95	REIMBURSE: TAXIFARE IN CONNECTION W/OFFICIAL COMMITTEE BUSINESS	13.00
04-18	5108880001	DOUGLAS BEREUTER	03/24/95–03/25/95	TRAVEL EXPENSES, DC-LA-DC MEALS & LODGING	127.30
04-18	5108880002	ENI HUNKIN FALEOMAVAEGA	03/24/95–03/25/95	TRAVEL EXPENSES, DC-LA-DC MEALS & LODGING PHONE	86.37
04-30	5118960037	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		17,996.67
04-30	5118930036	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		683.60
04-30	5118950112	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,617.41
04-30	5118960028	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		332.00
04-30	5118970036	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		390.00
05-12	5132650003	SHELLY S LIVINGSTON	04/18/95–04/18/95	REIMBURSE INK CARTRIDGE FOR PORTABLE PRINTER	29.22
05-12	5132650004	REED TRAVEL GROUP	03/12/95–04/09/95	OAG ELECTRONIC EDITION USAGE	34.56
05-12	5132650001	THE WALL STREET JOURNAL	03/23/95–03/23/97	RENEWAL OF ONE TWO-YEAR SUBSCRIPTION, 2170 RHOB	284.00
05-12	5132650002	Do	04/19/95–04/19/97	RENEWAL OF ONE TWO-YEAR SUBSCRIPTION, 711 A#1	284.00
05-18	5138140002	FINANCIAL TIMES	05/01/95–05/01/96	RENEWAL OF ONE 1-YEAR SUBSCRIPTION B-360 RHOB	450.00
05-18	5138140003	SHELLY S LIVINGSTON	04/18/95–04/18/95	REIMBURSE POSTAGE FOR OFFICIAL COMMITTE BUSINESS	35.80
05-18	5138140004	PUBLIC PRINTER	01/03/95–03/31/95	DETAIL REIMBURSEMENT REGULAR & OVERTIME HOURS	26,817.00
05-18	5138140001	THE WALL STREET JOURNAL	04/19/95–04/19/97	RENEWAL OF ONE 2-YEAR SUBSCRIPTION B-360 RHOB	284.00
05-31	5151900039	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		40,059.31
05-31	5151920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		24.70
05-31	5151930036	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		651.42
05-31	5151950113	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		5,226.40
05-31	5151960028	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		308.00
05-31	5151970035	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,725.00
06-12	5163050004	AMERICAN EXPRESS	03/24/95–03/25/95	TRAVEL: AIRFARE, DC-LA-DC FOR HON. ENI F.H. FALEOMAVAEGA (UNITED)	264.00
06-12	5163050005	Do	03/24/95–03/25/95	TRAVEL: AIRFARE, DC-LA-DC, FOR HON. DOUG BERTEUTER (UNITED)	264.00
06-12	5163050002	COPY GENERAL	05/04/95–05/04/95	PHOTOCOPYING SERVICES	285.00
06-12	5163050003	Do	05/10/95–05/10/95	PHOTOCOPYING SERVICES	970.50
06-12	5163050001	THE JOURNAL OF COMMERCE	06/01/95–06/01/97	ONE TWO-YEAR SUBSCRIPTION, 2170 RHOB	598.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERNATIONAL RELATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164110004	DOUGLAS BEREUTER	05/22/95–05/22/95	TRAVEL EXPENSES, NY: TAXI FARES	28.00
06-13	5164110002	WILLIAM M COX	05/05/95–05/05/95	REIMBURSE: POSTAGE FOR OFFICIAL COMMITTEE BUSINESS	5.17
06-13	5164110001	DANIEL W MARTZ	05/22/95–05/22/95	TRAVEL EXPENSES, NY: TAXI FARES	55.00
06-13	5164110003	REED TRAVEL GROUP	04/09/95–05/14/95	OAG ELECTRONIC EDITION USAGE	67.21
06-13	5164110005	REVIEW PUBLISHING CO, LTD	05/31/95–05/31/96	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 'FAR EASTERN ECONOMIC REVIEW', B-358 RHOB	179.00
06-14	5165070001	PUBLIC PRINTER/DISBURSING	04/01/95–04/30/95	DETAIL REIMBURSEMENT: REGULAR HOURS	4,031.00
06-20	5171160002	XEROX CORPORATION	12/30/94–03/30/95	OVERAGE CHARGES, XEROX 5053, 711 A#1	6.07
06-20	5171160001	Do	12/31/94–03/30/95	OVERAGE CHARGES, XEROX 5665, 2170 RHOB	465.70
06-27	5178110001	AMERICAN EXPRESS	04/12/95–04/14/95	TRAVEL EXPENSE IN HONOLULU ENROUTE FROM ASIA: PER DIEM & MISC	217.04
06-27	5178110002	NEWSWEEK MAGAZINE	06/01/95–06/01/97	ONE 2-YEAR RENEWAL, 2170 RHOB	52.00
06-30	5182900034	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		16,995.05
06-30	5182920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/30/95		6.50
06-30	5182930036	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		742.44
06-30	5182950117	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,301.20
06-30	5182960029	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		352.00
06-30	5182970036	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,755.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 1,111,141.02

EXPENSES

SPECIAL AND SELECT COMMITTEES 128,399.87

TOTAL 1,239,540.89

COMMITTEE ON THE JUDICIARY

SALARIES

ADAMS, BRENDA J	04/01/95–06/30/95	EXECUTIVE ASSISTANT (S)	15,000.00
ALCOCK, LYNN	04/01/95–06/30/95	CALENDER CLERK (S)	14,479.44
APELBAUM, PERRY	04/01/95–06/30/95	MINORITY COUNSEL (S)	17,500.01
BLACKSTON, CYNTHIA A	04/01/95–06/30/95	CLERK	10,832.55
BRYANT, DANIEL J	04/01/95–06/30/95	ASSISTANT COUNSEL	10,625.01
CLEMENT, AUDRAY LEE	04/01/95–06/30/95	SECRETARY	8,970.42
COFFEY, ALAN F, JR	04/01/95–06/30/95	GEN COUNSEL/STAFF DIR (S)	30,732.99
CRAWFORD, LINDA JO	04/01/95–06/30/95	EXEC ASST TO THE MIN GEN COUNSEL (S)	15,000.00
DIAZ, GREGORY T	04/01/95–06/30/95	MINORITY COUNSEL (S)	17,625.00
DROLET, PAUL J	04/01/95–06/30/95	MINORITY COUNSEL (S)	19,583.33
DUNKLE, AERIN D	04/01/95–06/30/95	RESEARCH ASSISTANT	8,000.01
ELIGAN, VERONICA	04/01/95–06/30/95	SECRETARY	8,360.82
EPSTEIN, JULIAN	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S)	26,250.00
FARR, JAMES B	04/01/95–06/30/95	FINANCIAL CLERK (S)	15,181.80
FISHMAN, GEORGE	04/01/95–06/30/95	ASSISTANT COUNSEL (S)	16,250.01

		FLEMING, ROGER T	04/01/95–06/30/95	COUNSEL (S)	18,750.00
		FREEMAN, DANIEL M	04/01/95–06/30/95	PARLIAMENTARIAN (S)	24,339.48
		FRYSZMAN, AGNIESZKA	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF (S)	16,749.99
		GIBSON, JOSEPH H	04/10/95–06/30/95	COUNSEL	20,250.00
		GLAZIER, STAN	04/01/95–06/30/95	ASSISTANT COUNSEL (S)	17,499.99
		GOLDRING, EUNICE E	04/01/95–06/30/95	SECRETARY	9,583.33
		GRANT, EDWARD R	04/01/95–06/30/95	COUNSEL (S)	21,249.99
		GUTIERREZ, SUSANA	04/01/95–06/30/95	SECRETARY	10,448.34
		HAMMERSLA, SHARON S	04/01/95–06/30/95	COMPUTER SYSTEMS COORDINATOR	13,749.99
		HARRISON, KERI	04/01/95–06/30/95	ASSISTANT COUNSEL	12,500.01
		HAZEEM, KATHRYN ANN	04/01/95–06/30/95	COUNSEL (S)	23,124.99
		HYDEN, JULIANNE E	06/05/95–06/30/95	SECRETARY	1,733.33
		ISMAIL, SHERILLE	04/01/95–06/30/95	MINORITY SENIOR COUNSEL (S)	21,249.99
		JEMISON, CHARLOTTA	04/01/95–06/30/95	RECEPTIONIST	6,249.99
		KERN, CHARLES E, II	04/01/95–06/30/95	COUNSEL (S)	20,250.00
		KNOTT, JUDY LYNN	04/01/95–06/30/95	SECRETARY	13,425.90
		LADD, JOHN H	06/01/95–06/30/95	ASSISTANT COUNSEL	4,166.67
		LEVINSON, PETER J	04/01/95–06/30/95	COUNSEL (S)	22,875.00
		MCDONALD, JOSEPH D	04/01/95–06/30/95	PUBLICATIONS CLERK	9,616.92
		MCGRATH, WILLIAM L	06/05/95–06/30/95	COUNSEL	5,127.78
		MCKEE, JACQUELENE R	04/01/95–06/30/95	LEGAL COUNSEL/LEGISLATIVE ASSISTANT	9,000.00
		MCNULTY, PAUL J	04/01/95–06/30/95	COUNSEL (S)	26,250.00
		MOONEY, THOMAS E	04/01/95–06/30/95	COUNSEL (S)	27,311.56
		MURRAY, PATRICK B	04/01/95–06/30/95	COUNSEL/INVESTIGATOR (S)	18,249.99
		PELLETIER, MICHELLE	04/01/95–06/30/95	ASST TO ADMINISTRATOR/CLERK	9,500.01
		PRATER, KENNETH F	04/01/95–06/30/95	ASSISTANT CLERK	8,185.20
		RABEN, ROBERT	04/01/95–06/30/95	MINORITY COUNSEL	17,000.01
		SCHACHT, DIANA L	04/24/95–06/30/95	COUNSEL	15,202.23
		SCHMITT, GLENN R	04/01/95–06/30/95	COUNSEL (S)	15,624.99
		SLOAN, MELANIE I	06/26/95–06/30/95	MINORITY ASSOCIATE COUNSEL	694.44
		SLOVER, GEORGE P	06/28/95–06/30/95	MINORITY COUNSEL	650.00
		SMEETON, THOMAS R	04/01/95–06/30/95	ADMINISTRATOR/CF INVESTIGATOR (S)	30,500.01
		SMIETANKA, RAYMOND V	04/01/95–06/30/95	COUNSEL (S)	23,124.99
		STRATMAN, SAMUEL FRANCIS	04/01/95–06/30/95	PRESS SECRETARY	9,000.00
		STROM, CORDIA A	04/01/95–06/30/95	COUNSEL (S)	23,124.99
		WARD, REBECCA S	04/01/95–06/30/95	SECRETARY	8,750.01
		WEBER, ANNELIE E	04/01/95–06/30/95	EXEC ASST TO GENERAL COUNSEL (S)	16,749.99
		WELCH, JENNIFER S	04/03/95–06/30/95	SECRETARY	6,111.10
		WHEELER, BETTY J	04/01/95–06/30/95	MINORITY COUNSEL (S)	19,583.33
		WOLFE, JOSEPH V	04/01/95–06/30/95	COUNSEL (S)	21,249.99
		WOOD, SHEILA F	04/01/95–06/30/95	CLERK	12,813.33
		YAROWSKY, JONATHAN R	04/01/95–04/01/95	MINORITY GENERAL COUNSEL (S)	291.67
		EXPENSES			
04-05	5094550001	NEW YORK TIMES SALES INC.	03/07/95–06/05/95	NEW YORK TIMES SUBSCRIPTION	62.40
04-05	5094550002	Do	03/07/95–06/05/95	NEW YORK TIMES SUBSCRIPTION	62.40
04-05	5094550003	Do	03/13/95–06/11/95	NEW YORK TIMES SUBSCRIPTION	97.50
04-05	5095830001	Do	01/24/95–04/24/95	NEW YORK TIMES SUBSCRIPTION	42.25
04-05	5095830002	Do	02/16/95–05/17/95	NEW YORK TIMES SUBSCRIPTION	54.60
04-05	5095830003	Do	02/20/95–05/21/95	NEW YORK TIMES SUBSCRIPTION	54.60
04-05	5095830004	THE WASHINGTON POST	03/16/95–03/16/96	SUBSCRIPTION FOR THREE DAILY COPIES OF THE WASHINGTON POST	187.20
04-07	5097180001	NATIONAL JOURNAL	03/01/95–03/01/96	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	939.00
04-30	5118900068	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		8,483.07
04-30	5118930053	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		568.01
04-30	5118950201	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,305.90
04-30	5118960043	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		44.00
04-30	5118970055	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		2,160.00
05-03	5129560007	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	220.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5143310008	Do	05/03/95	3/23/95	220.00
05-08	5128130002	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER	37.25
05-08	5128130003	Do	03/01/95–03/31/95	BOTTLED WATER	52.70
05-08	5128130004	Do	03/01/95–03/31/95	BOTTLED WATER	20.90
05-08	5128130005	Do	03/01/95–03/31/95	BOTTLED WATER	9.00
05-08	5128130006	Do	03/01/95–03/31/95	BOTTLED WATER	43.20
05-08	5128130007	Do	03/01/95–03/31/95	BOTTLED WATER	15.45
05-08	5128130008	Do	03/01/95–03/31/95	BOTTLED WATER	36.25
05-08	5128130009	Do	03/01/95–03/31/95	BOTTLED WATER	20.90
05-08	5128130001	PROFESSOR BURT NEUBORNE	04/05/95–04/05/95	WITNESS: - MISCELLANEOUS EXPENSE (TAXIS)	61.25
05-15	5135050001	AQUA COOL WASHINGTON	03/01/95–03/31/95	BOTTLED WATER	59.45
05-15	5135050002	Do	03/01/95–03/31/95	BOTTLED WATER	20.70
05-15	5135050003	JAMES B FARR	01/24/95–04/04/95	TAXI FARE	21.00
05-15	5135510001	NATIONAL JOURNAL	06/01/95–06/01/96	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	939.00
05-18	5138280001	HUGH GRAHAM	03/29/95	WITNESS--AIRFARE	248.50
05-22	5142590001	U.S. GOVERNMENT PRINTING OFFICE	01/03/95–03/31/95	SALARY REIMBURSEMENT FOR GPO DETAILEES	23,519.00
05-31	5150100001	NEW YORK TIMES SALES INC.	03/29/95–06/27/95	NEW YORK TIMES SUBSCRIPTION	97.50
05-31	5150100002	Do	04/25/95–07/24/95	NEW YORK TIMES SUBSCRIPTION	48.75
05-31	5150100003	THE WASHINGTON POST	05/29/95–05/29/96	WASHINGTON POST SUBSCRIPTION	62.40
05-31	5151150001	AQUA COOL WASHINGTON	04/01/95–04/30/95	BOTTLED WATER	20.70
05-31	5151150002	Do	04/01/95–04/30/95	BOTTLED WATER	26.35
05-31	5151150003	Do	04/01/95–04/30/95	BOTTLED WATER	36.75
05-31	5151150004	Do	04/01/95–04/30/95	BOTTLED WATER	9.00
05-31	5151150005	Do	04/01/95–04/30/95	BOTTLED WATER	22.40
05-31	5151150006	Do	04/01/95–04/30/95	BOTTLED WATER	20.90
05-31	5151150007	Do	04/01/95–04/30/95	BOTTLED WATER	14.45
05-31	5151150008	Do	04/01/95–04/30/95	BOTTLED WATER	47.25
05-31	5151150009	Do	04/01/95–04/30/95	BOTTLED WATER	10.00
05-31	5151150010	Do	04/01/95–04/30/95	BOTTLED WATER	10.00
05-31	5151150011	THOMAS R SMEETON	04/10/95–04/12/95	TRAVEL FROM DC TO NEW YORK: HOTEL, PARKING	388.00
05-31	5151900068	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		7,879.17
05-31	5151920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/95–05/31/95		13.00
05-31	5151930053	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		459.03
05-31	5151940001	*(RECORDING SERVICES CHARGED)*	04/01/95–04/30/95		108.50
05-31	5151950203	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,691.67
05-31	5151960043	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		64.00
05-31	5151970052	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		2,145.00
06-01	5158820008	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(220.00)
06-13	5163470002	LEGAL TIMES	06/24/95–06/24/96	SUBSCRIPTION FOR THREE COPIES OF THE LEGAL TIMES	170.02
06-13	5163470001	THE WALL STREET JOURNAL	07/25/95–07/25/96	SUBSCRIPTION RENEWAL	173.00
06-13	5163470004	THE WASHINGTON POST	03/29/95–03/31/96	SUBSCRIPTION FOR ONE DAILY AND SUNDAY COPY OF THE WASHINGTON POST	129.45
06-13	5163470003	Do	05/19/95–01/07/96	SUBSCRIPTION FOR ONE DAILY COPY OF THE WASHINGTON POST	40.00
06-22	5173080003	CONGRESSIONAL QUARTERLY INC	07/01/95–07/01/96	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,075.00
06-22	5173080002	DICTAPHONE CORPORATION	02/22/95	RELOCATE DICTAPHONE EQUIPMENT	65.00
06-22	5173080001	U.S. GOVERNMENT PRINTING OFFICE	04/01/95–04/30/95	SALARY REIMBURSEMENT FOR GPO DETAILEES	7,714.00

06-23	5174410003	JAMES SENSENBRENNER	05/31/95–06/01/95	TRAVEL FROM MILWAUKEE TO SAN DIEGO: HOTEL/MISCELLANEOUS EXPENSE	111.51
06-23	5174410001	SHEILA F WOOD	05/30/95–06/02/95	TRAVEL FROM D.C. TO PASADENA: HOTEL AND MEALS/MISCELLANEOUS EXPENSE	482.56
06-27	5178100001	ROBERT RABEN	05/31/95–06/02/95	TRAVEL FROM DC TO SAN DIEGO: HOTEL AND MEALS ; MISCELLANEOUS EXPENSE	147.34
06-27	5178100002	BETTY J WHEELER	05/31/95–06/04/95	TRAVEL FROM DC TO PASADENA: HOTEL & MEALS; MISCELLANEOUS EXPENSE	179.24
06-30	5182900059	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,689.53
06-30	5182930054	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		616.43
06-30	5182950206	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,904.98
06-30	5182960044	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		42.00
06-30	5182970054	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,070.00
06-30	5182970513	Do	06/30/95		60.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	846,300.92

EXPENSES

SPECIAL AND SELECT COMMITTEES	76,230.36
TOTAL	**922,531.28**

COMMITTEE ON NATIONAL SECURITY

SALARIES

ANDAHAZY, WILLIAM JAMES	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	24,700.00
ANFINSON, REBECCA	05/08/95–06/30/95	STAFF ASSISTANT	3,238.89
ANSLEY, STEPHEN P	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	18,999.99
AQUINO, ANDREA	04/01/95–06/30/95	STAFF ASSISTANT	8,580.00
ARGENTA, RITA D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	18,720.00
AVILES, DIONEL MICHAEL	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
BANKS, CURTIS LEON	04/01/95–06/30/95	STAFF ASSISTANT	8,060.00
BARNES, FRANK ALVERON	04/01/95–06/30/95	STAFF ASSISTANT	9,669.65
BOWMAN, DIANE W	04/01/95–06/30/95	STAFF ASSISTANT	8,868.60
BRAUER, ROBERT B	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	27,189.51
BRUZDZINSKI, JASON E	04/12/95–06/30/95	PROFESSIONAL STAFF MEMBER	7,900.00
CHAPLA, JOHN D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	20,800.00
COSSEBOOM, MARGARET MARY	04/01/95–06/30/95	STAFF ASSISTANT	8,875.73
COTTEN, MARY E	04/01/95–06/30/95	STAFF ASSISTANT	6,500.00
CRAGIN, MAUREEN P	05/22/95–06/30/95	PROFESSIONAL STAFF MEMBER	5,200.00
DONNELLY, THOMAS	04/24/95–06/30/95	PROFESSIONAL STAFF MEMBER	13,958.33
ELLIS, ANDREW K	04/01/95–06/30/95	STAFF DIRECTOR (S)	30,732.99
ELROD, MARILYN	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	30,732.99
FINCK, TRACY WALTER	04/01/95–06/30/95	STAFF ASSISTANT	7,800.00
GRAY, BETTY B	04/01/95–06/30/95	ASSISTANT TO THE STAFF DIRECTOR (S)	11,700.00
GRONE, PHILIP WAYNE	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
HALTERMAN, HAROLD L	04/01/95–06/30/95	COUNSEL	14,040.00
HIGGINS, MICHAEL R	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,800.00
HOFFMEIER, DONNA LEE	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	12,000.00
JOHNSTON, HUGH N, JR	04/01/95–06/30/95	COUNSEL	17,499.99
JONES, NANCY SUE	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	16,900.00
LIPOVAC, KATHLEEN A	04/01/95–06/30/95	STAFF ASSISTANT	10,400.00
MARSH, WILLIAM M	05/10/95–06/30/95	STAFF ASSISTANT	3,116.66
MCDOWELL, SHEILA A	04/01/95–06/30/95	STAFF ASSISTANT	6,500.00
NECESSARY, DOUGLAS H	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	21,000.00
PETERS, PHILIP	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR (S)	19,500.00
PRY, PETER	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	18,750.00
RANGEL, ROBERT S	04/01/95–06/30/95	DEPUTY STAFF DIRECTOR (S)	25,870.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON NATIONAL SECURITY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		REED, JEAN D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	22,950.00
		ROACH, DOUGLAS C	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	22,892.64
		ROSSETTI, STEPHEN O	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	23,400.00
		SCHWARTZ, JEFFREY M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		SCHWEITER, HENRY J	04/01/95–06/30/95	GENERAL COUNSEL (S)	27,805.89
		SHOCKLEY, LARRY G	04/01/95–04/16/95	COUNSEL (S)	3,566.26
		STEFFES, PETER M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,800.00
		STEUBE, KAREN	04/01/95–06/30/95	STAFF ASSISTANT	6,760.00
		TADEMY, DUDLEY L	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	19,265.01
		THOMPSON, STEVEN A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	24,808.68
		TRACHTENBERG, DAVID JOEL	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	19,250.01
		WARRINGTON, ERNEST B, JR	04/01/95–06/30/95	STAFF ASSISTANT	9,424.02
		WESTWATER, MARTHA A	04/01/95–06/30/95	STAFF ASSISTANT	7,020.00
		WILDING, MARCELLA A	04/01/95–06/30/95	STAFF ASSISTANT	6,240.00
		WILLIAMS, CHRISTOPHER A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,000.01
		WITHERS, GEORGE OHL	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	24,440.00
		WRIGHT, BRENDA J	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	14,560.00
		ZUR, MIA	04/01/95–06/30/95	SPECIAL ASSISTANT	9,360.00
		EXPENSES			
04-01	5109820004	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/25/95	60.00
04-01	5110520004	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95	12/94	(401.30)
04-12	5102130002	WEST PUBLISHING COMPANY	02/27/95	US CODE	874.00
04-12	5102130001	XEROX CORPORATION	12/30/94–02/06/95	METER USAGE (5100-2120)	618.45
04-30	5118900005	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		7,135.97
04-30	5118930004	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		259.43
04-30	5118950017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		3,242.36
04-30	5118960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		116.40
04-30	5118970004	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		990.00
05-08	5128560001	DEER PARK WATER PROCESSING CENTER	03/09/95–03/26/95	BOTTLED WATER	128.80
05-18	5138230001	Do	04/06/95–04/26/95	BOTTLED WATER	94.15
05-18	5138230002	WEST PUBLISHING COMPANY	03/24/95	USCA	150.00
05-23	5143070001	XEROX CORPORATION	10/14/94–10/21/94	EQUIPMENT MOVE	840.00
05-31	5151900006	*(EQUIPMENT ALLOWANCE)*	08/09/94–09/30/94		(17.15)
05-31	5151900008	Do	10/01/94–12/31/94		(29.13)
05-31	5151900007	Do	05/01/95–05/31/95		6,461.39
05-31	5151930004	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		197.68
05-31	5151950017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		3,917.30
05-31	5151960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		124.96
05-31	5151970003	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,005.00
06-28	5179100001	DEER PARK WATER PROCESSING CENTER	05/04/95–05/26/95	BOTTLED WATER	108.95
06-28	5179100002	FEDERAL EXPRESS CORP.	05/25/95	EXPRESS MAILING	5.23
06-28	5179100003	WEST PUBLISHING COMPANY	05/03/95	USCA-GEN IND 9V	144.00
06-30	5182900004	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		6,947.26
06-30	5182920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/30/95		9.10

06-30	5182930004	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		221.44
06-30	5182950017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		3,379.98
06-30	5182960004	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		170.00
06-30	5182970004	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,020.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 801,145.88

EXPENSES

SPECIAL AND SELECT COMMITTEES 37,774.27

TOTAL **838,920.15**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

ADJUSTMENTS/REFUNDS

EXPENSES

03-23	5132320006	LEGAL TIMES	02/19/94–02/20/95	REFUND DUE TO UNUSED SUBSCRIPTION	(30.00)
12-05	5114990001	THE WASHINGTON POST	05/15/94–11/02/94	REFUND FOR UNUSED SUBSCRIPTION	(7.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (37.60)

TOTAL **(37.60)**

COMMITTEE ON RESOURCES

SALARIES

AHWINONA, CYNTHIA A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	12,000.00
BICKLEY, SHARLA F	04/01/95–06/30/95	PROFESSIONAL STAFF	9,000.00
BIRNBAUM, S ELIZABETH	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF	16,808.01
BRUCE, BONNIE B	04/01/95–06/30/95	STAFF	7,500.00
BURROUGHS, HARRY F	04/01/95–06/30/95	STAFF DIRECTOR/SUBCOMM ON FW&C	26,250.00
CALLIS, DEBORAH ANN	04/01/95–06/30/95	DEPUTY CHIEF CLERK (S)	11,750.01
CHAMBERLAIN, LARA	04/01/95–06/30/95	CLERK	7,749.99
CHRISTENSEN, KURT	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	18,500.01
CONDIT, WILLIAM S	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	20,000.01
COOK, GALEN G	06/06/95–06/30/95	INTERN	1,075.00
CRISTE, DAWN M	04/01/95–06/30/95	CLERK (S)	9,750.00
DYE, DAVID G	04/01/95–06/30/95	CHIEF COUNSEL (S)	30,249.99
FABER, ROBERT C	04/01/95–06/30/95	COUNSEL	22,500.00
FABRIZIO, MARIE HOWARD	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF (S)	15,769.50
FLEMMA, JEAN	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF (S)	12,916.66
FREEMYER, ALLEN DAVID	04/01/95–06/30/95	COUNSEL	21,500.01
GIBSON, DUANE	04/01/95–04/30/95	PROFESSIONAL STAFF (S)	6,958.33
Do	05/01/95–06/30/95	STAFF	13,916.66
GIRARD, SHARON CHERIE	04/01/95–06/30/95	CLERK (S)	8,752.50
GLIDDEN, TIMOTHY W	04/01/95–06/30/95	STAFF DIR/CNSL, SUBCTE ON WATER & PWR RESC	9,660.00
GUILLEN, JOSE	04/01/95–06/30/95	SYSTEMS ADMINISTRATOR	12,500.01
HANSEN, STEVEN MARK	04/01/95–06/30/95	PRESS SPOKEMAN	14,750.01
HARPER, MARY ANNE	04/24/95–06/30/95	CLERK	5,025.00
HEALY, RICHARD JAMES	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF	25,849.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RESOURCES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HODAPP, STEPHEN	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	20,750.01
		JOHNSON, JOYCELYN M	04/01/95–06/30/95	MINORITY ADMIN STAFF (S)	9,035.59
		JONES, LLOYD A	04/01/95–06/30/95	PROFESSIONAL STAFF	10,250.01
		KEARNEY, CHRISTOPHER B	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	16,250.01
		KENNEDY, CHRISTINE A	04/01/95–06/30/95	CHIEF CLERK/ADMINISTRATOR (S)	20,499.99
		KISH, DANIEL VAL	04/01/95–06/30/95	CHIEF OF STAFF (S)	30,732.99
		KRATSAS, RAGAN A	06/05/95–06/30/95	INTERN	693.33
		LANICH, J STEVENS	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF (S)	19,455.51
		LANZONE, DEBORAH VONHOFFMAN	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF	22,218.75
		LAWRENCE, JOHN A	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S)	30,732.99
		LIVINGSTON, LINDA J	04/01/95–06/30/95	ASST TO THE CHIEF OF STAFF	15,500.01
		MANN, CHRISTOPHER G	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF (S)	12,916.66
		MANSUR, T E MANASE	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	19,250.01
		MASON, BROOKE H	04/01/95–06/30/95	STAFF (S)	5,750.01
		MCKENNA, SHARON IRENE	04/01/95–06/30/95	PROFESSIONAL STAFF	11,000.01
		MEGGINSON, ELIZABETH R	04/01/95–06/30/95	COUNSEL TO THE CHAIRMAN	22,500.00
		MEYER, CHRISTINA	04/01/95–06/30/95	CLERK	7,500.00
		MILLER, BRIAN W	04/01/95–06/30/95	STAFF (S)	12,000.00
		MILLER, KATHLEEN A	04/01/95–06/30/95	CLERK (S)	14,750.01
		NOVINSKI, SYBIL C	04/01/95–06/30/95	CLERK	6,999.99
		OWENS, ANN NICHOLSON	04/01/95–06/30/95	MINORITY ADMIN STAFF (S)	12,568.26
		PETRICH, JEFFREY	04/01/95–06/30/95	MINORITY COUNSEL (S)	26,738.41
		PITTMAN, L	04/01/95–06/30/95	COUNSEL (S)	20,750.01
		PYLE, THOMAS J	04/01/95–06/30/95	STAFF	300.00
		RAYFIELD, JOHN C	04/01/95–06/30/95	PROFESSIONAL STAFF	15,999.99
		RISHEL, JOHN CURTIS	04/01/95–06/30/95	PROFESSIONAL STAFF	13,749.99
		RULLI, LISA D	04/01/95–06/30/95	CLERK (S)	8,752.50
		SIMMONS, WILLIAM M	04/01/95–06/30/95	PROFESSIONAL STAFF	13,250.01
		SPANGLER, ANDREA M	06/05/95–06/30/95	INTERN	693.33
		STEARNS, CHRISTOPHER T	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF (S)	14,499.99
		STEUER, KAREN L	04/01/95–06/30/95	MINORITY LEGISLATIVE STAFF	19,083.33
		STEWART, MARCIA M	04/01/95–06/30/95	ASST TO THE CHIEF COUNSEL (S)	8,000.01
		THAYER, CURTIS W	04/01/95–06/30/95	PROFESSIONAL STAFF	13,250.01
		VOGT, ANN C	04/01/95–06/30/95	CALENDAR CLERK	14,250.00
		WEISS, DANIEL	04/01/95–06/30/95	MINORITY COMMUNICATIONS DIRECTOR	15,388.50
		WEST, VALERIE S	04/01/95–06/30/95	PROFESSIONAL STAFF	18,000.00
		WHALEY, DAVID SCOTT	04/01/95–06/30/95	STAFF (S)	20,000.01
		WINFREY, SHANE D	04/24/95–06/30/95	STAFF ASSISTANT	4,280.56
		WOODS, MARGHERITA T	04/01/95–06/30/95	CHIEF FINANCIAL OFFICER (S)	17,499.99
		YOURD, CARRIE	04/01/95–06/30/95	MINORITY ADMIN STAFF (S)	9,250.01
		EXPENSES			
04-01	5109550006	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/09&8/95	900.00
04-01	5109820005	Do	04/01/95	1/25 & 26/95	342.50
04-05	5094110004	STEVE HANSEN	03/11/95–03/13/95	M&IE	12.00

04-05	5094110001	CHRISTINE A KENNEDY	03/11/95–03/13/95	CAR RENTAL AND M&IE	74.32
04-05	5094110002	Do	03/12/95	MODESTY CLOTHS FOR LA FIELD HEARING	14.70
04-05	5094110005	ELIZABETH R MEGGINSON	03/11/95–03/13/95	M&IE	9.75
04-05	5094110003	THOMAS J PYLE	03/11/95–03/13/95	M&IE EXPENSES	65.37
04-06	5096840001	NEW YORK TIMES SALES INC.	12/05/94–01/14/95	SUBSCRIPTION	12.50
04-06	5096840002	Do	12/14/94–01/19/95	SUBSCRIPTION	16.90
04-06	5096840003	Do	01/01/95–12/30/95	SUBSCRIPTION RENEWAL	90.82
04-07	5097210005	AQUA COOL WASHINGTON	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENTAL FOR MINORITY	14.90
04-07	5097210006	Do	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENTAL FOR FWO	14.90
04-07	5097210007	Do	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENTAL FOR MINORITY	21.90
04-07	5097210008	Do	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENTAL FOR ENERGY & MINERAL RESOURCE SBCTE	10.00
04-07	5097210009	Do	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENTAL FOR PARKS SUBCOMMITTEE	7.00
04-07	5097210010	Do	02/01/95–02/28/95	BOTTLED WATER AND COOLER RENTAL FOR MINORITY	7.00
04-07	5097210003	BUSINESS WEEK	03/01/95–03/01/96	SUBSCRIPTION	46.95
04-07	5097210004	BRIAN W MILLER	03/07/95–03/07/95	LOCAL TAXIS	8.00
04-07	5097210001	MAC HON. THORNBERRY	03/12/95	AIRFARE--AMARILLO, TX TO NEW ORLEANS, LA	144.00
04-07	5097210002	BRUCE F VENTO	03/13/95	M&IE	6.00
04-13	5102830008	CONGRESSIONAL QUARTERLY INC	04/09/95–04/08/96	SUBSCRIPTION FWO SUBCOMMITTEE	1,075.00
04-13	5102830009	Do	04/16/95–04/15/96	SUBSCRIPTION GENERAL COUNSEL	1,075.00
04-13	5102830002	DAVID L ANDRUKITIS	03/09/95	BUSINESS CARDS FOR CHIEF OF STAFF	40.00
04-13	5102830004	FEDERAL EXPRESS CORP.	03/07/95–03/14/95	OVERNIGHT DELIVERY (2)	7.74
04-13	5102830003	Do	03/17/95	OVERNIGHT DELIVERY (3)	12.97
04-13	5102830012	STEVE HANSEN	03/18/95–03/20/95	M&IE	60.50
04-13	5102830010	CHRISTINE A KENNEDY	03/18/95–03/20/95	CAR RENTAL M&IE	90.02
04-13	5102830014	SHARON IRENE MCKENNA	03/26/95–03/27/95	CAR RENTAL AND M&IE	93.49
04-13	5102830011	THOMAS J PYLE	03/18/95–03/20/95	M&IE	19.37
04-13	5102830007	RESEARCH INSTITUTE	03/17/95	PUBLICATION - ENVIRONMENTAL GRANTMAKING FOUNDATIONS 1995	75.00
04-13	5102830006	RESOURCES PUBLISHING CO	04/30/95–04/29/96	SUBSCRIPTION TO FEDERAL PARKS & RECREATION	177.00
04-13	5102830013	KAREN L STEUER	03/18/95–03/20/95	M&IE	35.00
04-13	5102830005	THE WASHINGTON TIMES	04/13/95–04/12/96	SUBSCRIPTION FULL COMMITTEE	91.00
04-13	5102830001	WEST PUBLISHING COMPANY	05/22/95	POCKET PARTS & TAX REGULATIONS	1,612.50
04-30	5118900064	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		7,488.54
04-30	5118930050	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,395.31
04-30	5118950168	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,762.83
04-30	5118960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		1,470.48
04-30	5118970051	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,575.00
05-03	5122700014	AQUA COOL	02/01/95–02/28/95	COOLER RENTAL AND BOTTLED WATER FOR FULL COMMITTEE	10.95
05-03	5122700015	Do	02/01/95–02/28/95	COOLER RENTAL AND BOTTLED WATER FOR NAA SUBCOMMITTEE	10.95
05-03	5122700016	Do	02/01/95–02/28/95	COOLER RENTAL FOR FULL COMMITTEE	7.00
05-03	5122700004	Do	03/01/95–03/31/95	COOLER RENTAL AND BOTTLED WATER FOR EMR SUBCOMMITTEE	14.90
05-03	5122700005	Do	03/01/95–03/31/95	COOLER RENTAL AND BOTTLED WATER FOR MINORITY	34.65
05-03	5122700006	Do	03/01/95–03/31/95	COOLER RENTAL AND BOTTLED WATER FOR SUBCOMMITTEE ON PARKS	22.80
05-03	5122700007	Do	03/01/95–03/31/95	COOLER RENTAL AND BOTTLED WATER FOR NAA SUBCOMMITTEE	14.90
05-03	5122700008	Do	03/01/95–03/31/95	COOLER RENTAL AND BOTTLED WATER FOR FULL COMMITTEE	22.80
05-03	5122700012	Do	03/01/95–03/31/95	COOLER RENTAL FOR FULL COMMITTEE	7.00
05-03	5122700013	Do	03/01/95–03/31/95	COOLER RENTAL FOR FULL COMMITTEE	7.00
05-03	5122700010	Do	03/13/95–03/31/95	COOLER RENTAL FOR FWO SUBCOMMITTEE	7.00
05-03	5122700009	Do	03/20/95–03/31/95	COOLER RENTAL AND BOTTLED WATER FOR FULL COMMITTEE	30.70
05-03	5122700011	Do	03/31/95	COOLER RENTAL FOR MINORITY	14.00
05-03	5122700021	FEDERAL EXPRESS CORP.	03/22/95	OVERNIGHT DELIVERY	7.50
05-03	5122700022	Do	03/27/95	OVERNIGHT DELIVERY	3.99
05-03	5122700023	STEVE HANSEN	04/15/95–04/28/95	LODGING AND M & IE	253.19
05-03	5122700020	CHRISTINE A KENNEDY	03/31/95–04/01/95	TRANSPORTATION, M & IE	352.45
05-03	5122700018	J STEVENS LANICH	04/04/95–04/06/95	M& IE	228.72
05-03	5122700017	JOHN A LAWRENCE	04/06/95	PARKING-MEETING AT DOI	11.00
05-03	5122700003	LEADERSHIP DIRECTORIES, INC.	03/24/95	SUBSCRIPTION-NEWS MEDIA YELLOW BOOK	235.00
05-03	5122700001	OFFICE OF PUBLIC PRINTER	01/01/95–01/31/95	REIMBURSEMENT FOR GPO DETAILEES SARA BENT AND MARION TUCKER	7,496.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RESOURCES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5122700002	Do	02/01/95–02/28/95	REIMBURSEMENT FOR GPO DETAILEES SARA BENT AND MARION TUCKER	8,178.00
05-03	5122700019	THOMAS J PYLE	03/31/95–04/01/95	M& IE	66.62
05-16	5136090005	CONGRESSIONAL QUARTERLY INC	04/20/95	PUBLICATION: POLITICS IN AMERICA	60.38
05-16	5136090003	DUANE GIBSON	04/18/95–04/20/95	LODGING, M & IE	287.59
05-16	5136090004	RICHARD JAMES HEALY	04/18/95–04/20/95		356.26
05-16	5136090001	KATHLEEN A MILLER	04/21/95–04/22/95	LODGING, M & IE	77.79
05-16	5136090002	JOHN C RAYFIELD	04/21/95–04/22/95	LODGING, M & IE	74.68
05-22	5142020001	THOMAS J PYLE	04/15/95–04/18/95	CAR RENTAL, M & IE	286.11
05-22	5142020002	Do	04/23/95–04/25/95	M & IE	282.62
05-22	5142020003	RED LION INN	04/25/95	FIELD HEARING EXPENSES	1,054.14
05-22	5142040001	KURT CHRISTENSEN	03/18/95–03/20/95	M & IE	74.57
05-22	5142040003	SHARON CHERIE GIRARD	04/16/95–04/20/95	LODGING, M & IE	353.90
05-22	5142040005	CHRISTINE A KENNEDY	04/23/95–04/29/95	LODGING, CAR RENTAL, M & IE	721.56
05-22	5142040004	JOHN A LAWRENCE	04/24/95–04/26/95	CAR RENTAL, LODGING, M & IE	143.73
05-22	5142040002	HON. MAC THORNBERRY	03/18/95–03/20/95	AIRFARE	109.00
05-26	5146140008	AMERICAN EXPRESS	03/19/95	M & IE	13.99
05-26	5146140001	S ELIZABETH BIRNBAUM	04/23/95–04/25/95	LODGING, M & IE	197.01
05-26	5146140004	KURT CHRISTENSEN	04/15/95–04/18/95	CAR RENTAL, LODGING, M & IE	500.49
05-26	5146140007	HON. WES COOLEY	04/23/95–04/24/95	LODGING, M & IE	69.88
05-26	5146140010	JAMES V. HANSEN	04/19/95	M & IE	40.00
05-26	5146140006	J STEVENS LANICH	04/17/95–04/20/95	CAR RENTAL, LODGING, M & IE	485.80
05-26	5146140002	SHARON IRENE MCKENNA	04/21/95–04/22/95	RENTAL CAR, M & IE	139.87
05-26	5146140003	ELIZABETH R MEGGINSON	04/23/95–04/28/95	CAR RENTAL, LODGING, M & IE	650.21
05-26	5146140005	VALERIE ANNE WEST	04/17/95–04/19/95	CAR RENTAL, LODGING, M & IE	343.13
05-26	5146140009	CARRIE YOURD	04/25/95–04/28/95	CAR RENTAL, LODGING, M & IE	278.15
05-31	5151800004	AMERICAN EXPRESS	03/11/95–03/13/95	HON. RICHARD POMBO AIRFARE WASHINGTON, DC/NEW ORLEANS, LA (4470)	191.00
05-31	5151800008	Do	03/11/95–03/13/95	HON. HELEN CHENOWETH AIRFARE BOISE, ID/NEW ORLEANS, LA (4476)	479.00
05-31	5151800001	Do	03/18/95–03/20/95	KAREN STEUER AIRFARE DC/SAN ANTONIO, TX (5332)	156.00
05-31	5151800002	Do	03/18/95–03/20/95	KURT CHRISTENSEN AIRFARE DC/SAN ANTONIO, TX/DC (5337)	304.00
05-31	5151800003	Do	03/18/95–03/20/95	CHRISTINE KENNEDY AIRFARE DC/SAN ANTONIO, TX (5388)	154.00
05-31	5151800005	Do	03/18/95–03/20/95	HON. RICHARD POMBO AIRFARE SAN FRANCISCO, CA/SAN ANTONIO, TX (5117)	251.00
05-31	5151800007	Do	03/18/95–03/20/95	THOMAS PYLE AIRFARE WASHINGTON, DC/SAN ANTONIO, TX/WASHINGTON, DC (5389)	154.00
05-31	5151800009	Do	03/31/95–04/01/95	THOMAS PYLE AIRFARE WASHINGTON, DC/NEW BERN, NC/WASHINGTON, DC (1933)	377.00
05-31	5151800006	Do	04/23/95–04/29/95	HON. HELEN CHENOWETH AIRFARE ONTARIO, CA/SACRAMENTO, CA (7179)	52.00
05-31	5151800010	Do	04/23/95–04/29/95	THOMAS PYLE AIRFARE ONTARIO,CA/SACRAMENTO, CA (7189)	52.00
05-31	5151800011	Do	04/26/95	CHRISTINE KENNEDY AIRFARE ONTARIO, CA/SACRAMENTO, CA (7199)	52.00
05-31	5151800012	Do	04/26/95	CARRIE YOURD AIRFARE ONTARIO, CA/SACRAMENTO, CA (7219)	52.00
05-31	5151800013	Do	04/26/95	ELIZABETH MEGGINSON AIRFARE ONTARIO, CA/SACRAMENTO, CA (7209)	52.00
05-31	5151900065	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		7,477.37
05-31	5151930050	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		1,291.84
05-31	5151950170	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,444.41
05-31	5151960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		295.00
05-31	5151970049	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,605.00
06-06	5156190017	ALASKA BUSINESS MONTHLY	05/01/95–04/30/96	SUBSCRIPTION RENEWAL FULL COMMITTEE	21.95
06-06	5156190009	AMERICAN EXPRESS	04/18/95	HON. HELEN CHENOWETH AIRFARE SACRAMENTO, CA/LEWISTON, ID (6631)	145.00

06-06	5156190008	HON. HELEN CHENOWETH	04/17/95–04/18/95	LODGING M & IE	139.66
06-06	5156190007	Do	04/23/95–04/28/95	LODGING M & IE	427.80
06-06	5156190014	FEDERAL EXPRESS CORP.	04/10/95–04/11/95	OVERNIGHT DELIVERY	8.98
06-06	5156190015	Do	04/12/95	OVERNIGHT DELIVERY	3.99
06-06	5156190016	Do	04/13/95–04/19/95	OVERNIGHT DELIVERY	24.67
06-06	5156190013	Do	04/20/95	OVERNIGHT DELIVERY	5.23
06-06	5156190011	HON. ELTON GALLEGLY	05/05/95–05/06/95	LODGING, CAR RENTAL, M & IE	317.53
06-06	5156190005	SHARON CHERIE GIRARD	04/19/95	MODESTY CLOTH & SETUP FOR ROSEVILLE, CA FIELD HEARING	14.78
06-06	5156190012	STEPHEN HODAPP	04/18/95–04/20/95	LODGING, M & IE	346.78
06-06	5156190006	KATHLEEN A MILLER	04/22/95	SETUP FWO FIELD HEARING, BARNEGAT, NJ	1.39
06-06	5156190003	OFFICE OF PUBLIC PRINTER	03/01/95–03/31/95	REIMBURSEMENT FOR GPO DETAILEES SARA BENT AND MARION TUCKER	9,918.00
06-06	5156190001	OFFICIAL AIRLINE GUIDES	05/01/95–04/30/96	OAG LAN SOFTWARE FOR 20 USERS	513.00
06-06	5156190002	THE WASHINGTON POST	05/11/95–05/10/96	SUBSCRIPTION RENEWAL - MINORITY	62.40
06-06	5156190004	WEST PUBLISHING COMPANY	04/19/95	USCA AND MISC. POCKET PARTS	578.00
06-06	5156190010	CARRIE YOURD	05/02/95	LOCAL TAXI FARE	8.00
06-22	5173020001	AQUA COOL WASHINGTON	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - FWO	45.80
06-22	5173020002	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - PARKS	12.20
06-22	5173020003	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - MINORITY	16.40
06-22	5173020004	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - FULL COMMITTEE	16.40
06-22	5173020005	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - MINORITY	20.60
06-22	5173020006	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - FULL COMMITTEE	18.85
06-22	5173020007	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER - EMR	28.00
06-22	5173020008	Do	04/01/95–04/30/95	COOLER RENTAL - FULL COMMITTEE	8.00
06-22	5173020009	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER FOR MINORITY	18.85
06-22	5173020010	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER FOR FULL COMMITTEE	12.20
06-22	5173020011	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTLED WATER FOR W&P	18.85
06-22	5173020012	Do	04/01/95–04/30/95	COOLER RENTAL AND BOTTED WATER FOR NAA	20.60
06-27	5178050001	AMERICAN EXPRESS	04/23/95	AIRFARE HON. CUBIN - CASPER, WY/PORTLAND, OR/CASPER, WY (4715)	647.00
06-27	5178090001	CHRISTOPHER T STEARNS	04/18/95	TELEPHONE CHARGES - OFFICIAL BUSINESS	67.50
06-27	5178120001	RIVERSIDE VISITORS & CONVENTION BUREAU	04/26/95	FIELD HEARING EXPENSES	101.05
06-27	5178120002	SAN JOAQUIN COUNTY FAIR	04/28/95	FIELD HEARING EXPENSES (HEARING ROOM RENTAL)	835.00
06-27	5178120003	CHRISTOPHER T STEARNS	04/06/95- 04/09/95	CAR RENTAL, LODGING, M & IE	399.75
06-30	5182900056	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		10,242.26
06-30	5182930051	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,352.80
06-30	5182950173	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,372.08
06-30	5182960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		203.00
06-30	5182970050	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		480.00
06-30	5182970051	Do	05/01/95–05/31/95		1,140.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	915,821.99

EXPENSES

SPECIAL AND SELECT COMMITTEES	88,668.71
TOTAL	**1,004,490.70**

COMMITTEE ON RULES

SALARIES

AMIDZICH, GAIL M	04/01/95–06/30/95	ASSOCIATE STAFF-HALL (S)	9,999.99
AMON, DANIEL GEORGE	04/01/95–06/30/95	PRESS ASSISTANT (S)	12,500.01
BERNHARDT, DAVID	04/01/95–06/30/95	ASSOCIATE STAFF - MCINNIS	9,666.67
BIERON, BRIAN	04/01/95–06/30/95	ASSOCIATE STAFF-DREIER (S)	15,000.00
BONIFER, SHERYL L	04/01/95–06/30/95	ASSOCIATE STAFF-QUILLEN (S)	15,000.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOYD, SARAH C	04/01/95–06/30/95	OFFICE MANAGER (S)	12,999.99
		CRAWFORD, GEORGE C	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S)	26,124.99
		CROSBY, WILLIAM D, JR	04/01/95–06/30/95	CHIEF COUNSEL (S)	24,999.99
		DANIEL, JOHN A	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF (S)	17,000.01
		EVANS, WILLIAM I	04/01/95–06/30/95	ASSOCIATE STAFF-LINER	9,999.99
		FLEMING, ERIN N	04/01/95–06/30/95	RECEPTIONIST (S)	5,000.01
		GLEASON, GEOFFREY J	04/01/95–06/30/95	ASSOCIATE STAFF-SOLOMON (S)	15,000.00
		HAMM, PETER M	04/01/95–06/30/95	CHIEF CLERK, SYSTEMS MGR (S)	9,166.67
		HAYFORD, KATHARINE SOPHIE	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF (S)	17,000.01
		HUMPHREY, ELIZABETH L	04/01/95–06/30/95	ASSOCIATE STAFF - DIAZ-BALART	9,999.99
		KENIRY, DANIEL	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	13,749.99
		KUCKRO, MELISSA RICE	04/01/95–06/30/95	ASSOCIATE STAFF-BEILENSON (S)	9,999.99
		LOCKWOOD, JEFF W	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF (S)	11,250.00
		LONIE, DAVID M	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	16,250.01
		MOORHEAD, MERRELL	04/01/95–06/30/95	ASSOCIATE STAFF-GOSS (S)	9,999.99
		PEARCE, CHRISTOPHER P	04/01/95–06/30/95	ASSOCIATE STAFF-PRYCE (S)	9,999.99
		PELLETIER, ERIC C	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	13,749.99
		POMERANTZ, DAVID M	04/01/95–06/30/95	MIN DEPUTY STAFF DIRECTOR (S)	20,499.99
		RANDAZZO, VINCENT D	04/01/95–06/30/95	COUNSEL,SUBCMTE ON RULES (S)	18,750.00
		ROLOCUT, ELIZABETH VERONICA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	11,250.00
		RYAN, ROBERT KEVIN	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF	17,000.01
		SELIG, WENDY K D	04/01/95–06/30/95	COUNSEL, SUBCMTE ON LEG PROCESS (S)	17,499.99
		SHELBY, LEANITA	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF (S)	17,000.01
		TOY, LINDA M	04/01/95–06/30/95	ASSOCIATE STAFF - WALDHOLTZ	9,999.99
		TRIFIRO, NANCY	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	9,999.99
		WALSER, KARIN D	04/01/95–06/30/95	MINORITY PRESS SECRETARY (S)	12,999.99
		WALSETH, KRISTI E	04/01/95–06/30/95	ASSOCIATE STAFF-FROST (S)	9,999.99
		WEST, CELESTE JONES	04/01/95–06/30/95	LEGISLATIVE MANAGER (S)	13,749.99
		WOLFENSBERGER, DONALD	04/01/95–06/30/95	CHIEF OF STAFF (S)	28,749.99
		WOOLNER, GENA RAE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	13,749.99
		EXPENSES			
04-01	5096390003	*(EQUIPMENT ALLOWANCE)*	04/01/95	12/94	339.00
04-01	5109820006	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/03/95	600.00
04-12	5102170001	AQUA COOL WASHINGTON	02/01/95–02/28/95	WATER 234 CHOB	20.40
04-30	5118900084	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,005.46
04-30	5118930066	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		212.18
04-30	5118950408	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		387.93
04-30	5118960052	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		104.00
04-30	5118970068	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		870.00
05-04	5124250001	AQUA COOL WASHINGTON	03/01/95–03/31/95	WATER--234 CHOB	37.25
05-04	5124250002	Do	03/01/95–03/31/95	WATER--HB26	20.90
05-04	5124250003	Do	03/01/95–03/31/95	WATER--H312	37.25
05-04	5124250004	Do	03/01/95–03/31/95	WAER-H152	15.45
05-08	5128020001	CONGRESSIONAL PRINTER, INC.	02/28/95	HOUSE RULES PRESS LTRHEAD	88.25

05-31	5151060001	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER - HB 26	10.00
05-31	5151060002	Do	04/01/95–04/30/95	WATER - H312	37.25
05-31	5151060003	Do	04/01/95–04/30/95	WATER - H152	26.35
05-31	5151900084	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,968.73
05-31	5151930065	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		204.94
05-31	5151950411	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,200.94
05-31	5151960054	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		104.00
05-31	5151970064	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		870.00
06-05	5152020001	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER - 234 CHOB	20.90
06-09	5159790001	CONGRESSIONAL QUARTERLY INC	01/04/95–02/18/96	DAN AMON CONGRESSIONAL MONITOR	1,399.00
06-28	5179150003	AQUA COOL WASHINGTON	05/01/95–05/31/95	WATER H 312	42.70
06-28	5179150004	Do	05/01/95–05/31/95	WATER - HB 26	20.90
06-28	5179150005	Do	05/01/95–05/31/95	WATER - H152	26.35
06-28	5179150001	U.S. GOVERNMENT PRINTING OFFICE	01/03/95–03/31/95	GPO DETAILEE BEN BYRD	13,181.00
06-28	5179150002	Do	04/01/95–04/30/95	GPO DETAILEE BEN BYRD	4,350.00
06-30	5182900074	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,050.09
06-30	5182930066	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		243.41
06-30	5182950413	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		701.19
06-30	5182960054	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		75.71
06-30	5182970066	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		915.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	495,708.21

EXPENSES

SPECIAL AND SELECT COMMITTEES	39,186.53
TOTAL	**534,894.74**

COMMITTEE ON SCIENCE

SALARIES

ADAMS, BRANDON D	04/01/95–06/30/95	STAFF ASSISTANT	5,749.99
BERINGER, BARRY C	04/01/95–06/30/95	GENERAL COUNSEL (S)	24,375.00
BRINKLEY, CLYDE S	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	18,750.00
BUCKEY, WILLIAM	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	14,625.00
CADENA, CHARLES M	04/01/95–06/30/95	STAFF ASSISTANT	6,500.01
CHAITOVITZ, GERSON	06/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	1,500.00
CLARK, ANTHONY S	04/01/95–06/23/95	PROFESSIONAL STAFF MEMBER (S)	18,572.22
CLEMENT, DAVID D	04/01/95–06/30/95	CHIEF OF STAFF (S)	30,732.99
COMER, DOUGLAS B	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	23,750.01
DALE, SHANA	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	21,249.99
DEMPSEY, ELZORA A	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
DIETZ, KRISTINE M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	8,937.51
DISHAROON, JENNIFER L	04/01/95–06/30/95	STAFF ASSISTANT (S)	5,749.99
DRESSENDORFER, ANNE M	04/01/95–06/30/95	SENIOR STAFF ASSISTANT	9,249.99
FAUNCE, CHERYL A	04/01/95–06/30/95	STAFF ASSISTANT (S)	11,250.00
FUHRMAN, NICOLAS A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	15,583.33
HALL, REBECCA JEANETTE	06/05/95–06/30/95	INTERN	1,300.00
HAMEISTER, P S	04/01/95–06/30/95	FINANCE CLERK	10,500.00
HART, LORENZ	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	15,000.00
KILROY, WILLIAM J	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	17,750.01
MARCANTOGNINI, ANNE M	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF (S)	24,375.00
MATHIAS, GAIL L	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT (S)	14,375.01
MCDONALD, TERESE BOSWELL	04/01/95–06/30/95	DEMOCRATIC STAFF ASSISTANT	11,000.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MURRAY, FRANCIS X	04/01/95–06/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	300.00
		OBERMANN, RICHARD M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,166.66
		PALMER, ROBERT E	04/01/95–06/30/95	DEMOCRATIC STAFF DIRECTOR (S)	29,174.99
		PAUL, JAMES H	04/01/95–06/30/95	DEMOCRATIC PRO STAFF MEMBER	13,616.67
		PEARCE, KAREN H	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	12,500.01
		PEARSON, DANIEL R	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	20,833.33
		POLHEMUS, KIRSTIN BROOKE	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	7,500.00
		POTTER, JULIANNA	04/01/95–06/30/95	LEGISLATIVE ASSISTANT (S)	8,124.99
		PUGH, SHANNON	04/01/95–06/30/95	STAFF ASSISTANT	5,749.99
		QUEAR, MICHAEL D	04/01/95–06/30/95	DEMOCRATIC PRO STAFF MEMBER	15,874.99
		RALSTON, MARTHA M	04/01/95–06/30/95	DEMOCRATIC STAFF ASSISTANT	11,000.00
		ROBINSON, ELIZABETH M	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	16,583.34
		RODEMEYER, MICHAEL L, JR	04/01/95–06/30/95	DEMOCRATIC COUNSEL (S)	24,166.67
		ROOSA, CHRISTOPHER	04/01/95–06/30/95	OVERSIGHT COORDINATOR (S)	18,750.00
		RUSSELL, RICHARD M	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	15,375.00
		SABATINE, MELISSA A	04/01/95–06/30/95	DIRECTOR OF COMMUNICATIONS	14,583.34
		SANCHEZ, MARY A	04/01/95–06/30/95	DEMOCRATIC SR STAFF ASST	13,000.01
		SCHWARTZ, PATRICIA S	04/01/95–06/30/95	CHIEF CLERK (S)	16,250.01
		SMITH, WILLIAM S, JR	04/01/95–05/31/95	DEMOCRATIC PROF STAFF MBR (S)	15,000.00
		Do	06/01/95–06/30/95	DEMO DPTY STAFF DIR(S)	7,708.33
		STACH, DEIRDRE	04/01/95–06/30/95	BUDGET ANALYST	14,583.34
		STERNER, ERIC R	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	9,999.99
		STILES, WILLIAM A, JR	04/01/95–06/30/95	DEMOCRATIC LEGISLATIVE DIR (S)	23,416.66
		STOMBRES, RICHARD A, JR	04/01/95–06/30/95	STAFF ASSISTANT	6,375.00
		TESSIERI, VIVIAN A	04/01/95–06/30/95	LEGISLATIVE CLERK (S)	15,375.00
		THOMAS, ANDREW D	06/05/95–06/30/95	INTERN	1,300.00
		TURNER, JAMES H, JR	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	21,708.33
		VANEK, THOMAS J	04/01/95–06/30/95	SYSTEMS MANAGER (S)	10,374.99
		WATSON, HARLAN L	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	23,750.01
		WEIMER, ROBERT THOMAS	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S)	23,750.01
		WIGGINS, MASON E, JR	04/01/95–06/30/95	COUNSEL (S)	15,375.00
		WILSON, JAMES D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	20,166.66
		WU, BENJAMIN H	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER	10,625.01
		WYDLER, CHRISTOPHER J	04/01/95–06/30/95	LEGISLATIVE DIRECTOR (S)	24,375.00
		EXPENSES			
04-01	5109550007	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/27/95	60.00
04-05	5094030003	AQUA COOL	02/28/95	BOTTLED WATER FOR 108 ANNEX II	15.20
04-05	5094030004	Do	02/28/95	BOTTLED WATER FOR 390 ANNEX II	24.00
04-05	5094030005	Do	02/28/95	BOTTLED WATER FOR B-374	30.80
04-05	5094030001	FEDERAL EXPRESS CORP.	02/10/95	EXPRESS SENT TO DR. STEVEN HULLEY BY DAN HOROWITZ	5.23
04-05	5094030002	Do	02/24/95	TO JOSIE ATELLO, HARVARD UN. BY MELISSA SABATINE	3.75
04-05	5095860002	COLOR IMAGING CENTER	02/28/95	CHART OF RISK ASSESSMENT BILL	540.00
04-05	5095860001	SOUTHWEST DISTRIBUTION, INC.	04/01/95–06/30/95	REMAINING BALANCE OF CANCELED LOS ANGELES TIMES NEWSPAPER	113.75
04-25	5115080002	HON. GEORGE E. BROWN JR.	02/15/95–02/21/95	EXPENSES INCURRED WHILE IN ATLANTA, GA	450.00

04-25	5115080003	Do	03/11/95–03/13/95	EXPENSES INCURRED WHILE IN TUCSON, AZ	216.00
04-25	5115080006	WILLIAM BUCKEY	01/31/95–02/02/95	EXPENSES INCURRED WHILE IN CAPE CANAVERAL, FL	295.38
04-25	5115080001	F. JAMES SENSENBRENNER, JR.	03/16/95–03/17/95	EXPENSES INCURRED DURING TRIP TO HOUSTON, TX	79.00
04-25	5115080004	ERIC R STERNER	03/16/95–03/17/95	EXPENSES INCURRED WHILE IN HOUSTON, TX	79.00
04-25	5115080005	ROBERT S WALKER	03/17/95–03/17/95	EXPENSES INCURRED WHILE IN DETROIT, MI AS WELL AS TICKET PURCHASE	716.53
04-30	5118900091	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		8,052.42
04-30	5118930071	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		815.08
04-30	5118940004	*(RECORDING SERVICES CHARGED)*	03/01/95–03/31/95		53.90
04-30	5118950421	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95- 04/30/95		626.03
04-30	5118960056	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		296.00
04-30	5118970073	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,710.00
05-05	5124090001	AMERICAN EXPRESS	03/01/95–03/27/95	PAYMENT FOR AIRLINE TICKET FOR MR. BROWN TO TUCSON, AZ	406.00
05-05	5124090002	Do	03/01/95–03/27/95	AIRLINE TICKET FOR MR. SENSENBRENNER TO HOUSTON, TX	403.00
05-05	5124090003	Do	03/01/95–03/27/95	PAYMENT FOR AIRLINE TICKET FOR ERIC STERNER TO HOUSTON, TX	318.00
05-09	5129010013	AQUA COOL	01/01/95–01/31/95	BOTTLED WATER FOR 2320 LOUNGE	20.40
05-09	5129010014	Do	01/01/95–01/31/95	BOTTLED WATER FOR 2319	41.20
05-09	5129010015	Do	01/01/95–01/31/95	BOTTLED WATER FOR 2320	56.80
05-09	5129010016	Do	01/01/95–01/31/95	BOTTLED WATER FOR 822 ANNEX I	25.60
05-09	5129010024	Do	01/01/95–01/31/95	BOTTLED WATER FOR 108 ANNEX II	15.20
05-09	5129010026	Do	01/01/95–01/31/95	BOTTLED WATER FOR G2 LOBBY	10.00
05-09	5129010025	Do	01/31/95–01/31/95	BOTTLED WATER FOR B374	30.80
05-09	5129010017	Do	03/01/95–03/31/95	BOTTLED WATER FOR 2320 LOUNGE	15.45
05-09	5129010018	Do	03/01/95–03/31/95	BOTTLED WATER FOR G2-LOBBY	10.00
05-09	5129010019	Do	03/01/95–03/31/95	BOTTLED WATER FOR 2320	80.85
05-09	5129010020	Do	03/01/95–03/31/95	BOTTLED WATER FOR 2319	20.90
05-09	5129010021	Do	03/01/95–03/31/95	BOTTLED WATER FOR B374	53.60
05-09	5129010022	Do	03/01/95–03/31/95	BOTTLED WATER FOR 822 ANNEX I	10.00
05-09	5129010023	Do	03/01/95–03/31/95	BOTTLED WATER FOR 108 ANNEX II	10.00
05-09	5129010011	FEDERAL EXPRESS CORP.	03/17/95	FEDERAL EXPRESS TO BILL N. KHOURIE FROM FARROLL CORLEY	5.23
05-09	5129010012	Do	03/22/95	FEDERAL EXPRESS DELIVERED TO MARTY RALSTON FROM RONDA INMAN	5.23
05-09	5129010001	P S HAMEISTER	03/20/95	PETTY CASH TO BRANDON ADAMS FOR POSTAGE INSURANCE	1.60
05-09	5129010006	Do	03/30/95	PETTY CASH TO BARRY BERRINGER FOR LOCAL TRAVEL	16.00
05-09	5129010007	Do	03/30/95	PETTY CASH TO MARY SANCHEZ FOR LOCAL TRAVEL	12.00
05-09	5129010008	Do	03/30/95	PETTY CASH TO RICHARD OBERMAN FOR LOCAL TRAVEL	5.25
05-09	5129010009	Do	03/30/95	PETTY CASH TO SHANA DALE FOR LOCAL TRAVEL	8.00
05-09	5129010010	Do	03/30/95	PETTY CASH TO WILLIAM SMITH FOR LOCAL TRAVEL	13.00
05-09	5129010002	Do	04/05/95	PETTY CASH TO MARY SANCHEZ FOR LOCAL TRAVEL	5.00
05-09	5129010003	Do	04/05/95	PETTY CASH TO MR. BROWN FOR LOCAL TRAVEL	22.35
05-09	5129010004	Do	04/10/95	PETTY CASH TO SHANA DALE FOR LOCAL TRAVEL	5.45
05-09	5129010005	Do	04/10/95	PETTY CASH TO BARRY BERRINGER FOR LOCAL TRAVEL	13.00
05-31	5151900089	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		8,028.24
05-31	5151930070	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		477.71
05-31	5151950423	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		3,064.76
05-31	5151960058	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		296.00
05-31	5151970069	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,725.00
06-07	5158410007	AQUA COOL	04/01/95–04/02/95	WATER FOR 822 ANNEX 1	53.60
06-07	5158410003	Do	04/01/95- 04/30/95	WATER FOR H2-108	15.45
06-07	5158410004	Do	04/01/95–04/30/95	WATER FOR G2 LOBBY 1	11.00
06-07	5158410005	Do	04/01/95–04/30/95	WATER FOR 2319 RAYBURN	26.35
06-07	5158410006	Do	04/01/95–04/30/95	WATER FOR B374 RAYBURN	53.60
06-07	5158410008	Do	04/01/95–04/30/95	WATER FOR 2320 LOUNGE	10.00
06-07	5158410009	Do	04/01/95–04/30/95	WATER FOR 2320 RAYBURN	86.30
06-07	5158410010	P S HAMEISTER	05/22/95	PETTY CASH FOR PARKING REIMBURSEMENT TO KIRSTIN POLHEMUS (ATTENDING ENERGY)	20.00
06-07	5158410011	Do	05/22/95	PETTY CASH TO BRANDON ADAMS - REIMBURSEMENT FOR REFERENCE BOOK	9.46
06-07	5158410012	Do	05/22/95	PETTY CASH FOR LOCAL TRAVEL TO BOB PALMER (TO WHITE HOUSE)	12.00
06-07	5158410013	Do	05/22/95	PETTY CASH TO BARRY BERINGER FOR LOCAL TRAVEL TO 1156 15ST	8.00
06-07	5158410014	Do	05/22/95	PETTY CASH FOR LOCAL TRAVEL TO BARRY BERINGER - AAAS MTG	14.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-07	5158410015	Do	05/22/95	PETTY CASH FOR PARKING TO BARRY BERRINGER - ATTENDING AAAS	13.00
06-07	5158410016	Do	05/22/95	PETTY CASH FOR LOCAL TRAVEL TO SAM BRINKLEY (1625 MASS. AVE)	8.00
06-07	5158410017	Do	05/22/95	PETTY CASH FOR LOCAL TRAVEL TO SKIP STILES (TO WHITE HOUSE)	10.00
06-07	5158410001	WEST PUBLISHING COMPANY	03/22/95	COPIES OF USCA T1-18 AND USCA 1-18	389.00
06-07	5158410002	Do	04/19/95	COPY OF USCA 42:2011-4540 3V	75.00
06-08	5159720010	COMPUTER DATA CENTER	06/01/95–06/01/96	RENEWAL OF SUBSCRIPTION TO ISSUES IN SCIENCE & TECHNOLOGY	36.00
06-08	5159720006	CONGRESSIONAL QUARTERLY INC	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,075.00
06-08	5159720007	Do	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,075.00
06-08	5159720008	INSIDE ENERGY/FEDERAL LANDS	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS	1,065.00
06-08	5159720013	INSIDE EPA'S CA REPORT	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO INSIDE EPA	860.00
06-08	5159720009	IPC MAGAZINES LTD	07/01/95–07/01/96	RENEWAL OF SUBSCRIPTION TO NEW SCIENTIST	140.00
06-08	5159720011	KING PUBLISHING GROUP	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO ENERGY DAILY	1,495.00
06-08	5159720001	LEADERSHIP DIRECTORIES, INC	04/01/95–04/01/96	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK	235.00
06-08	5159720002	Do	06/01/95–06/01/96	RENEWAL OF SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	235.00
06-08	5159720014	NEW YORK TIMES SALES INC.	04/20/95–07/19/95	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES	97.50
06-08	5159720004	PHILLIPS BUSINESS INFORMATION, INC	05/01/95–05/01/96	NEW SUBSCRIPTION TO SPACE BUSINESS NEWS	595.00
06-08	5159720005	Do	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO SPACE BUSINESS NEWS	595.00
06-08	5159720003	SCIENCE & GOVERNMENT REPORT	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO SCIENCE & GOVERNMENT REPORT	455.00
06-08	5159720012	SCIENCE NEWS	05/01/95–05/01/96	RENEWAL OF SUBSCRIPTION TO SCIENCE NEWS	44.50
06-12	5163120002	FEDERAL EXPRESS CORP.	04/26/95	FEDERAL EXPRESS PACKAGE SENT TO MARGOT FELL FROM RICH STOMRES	3.75
06-12	5163120003	KEN SMITH, PRINTER	03/15/95	STATIONERY & ENVELOPES FOR CHAIRMAN	207.95
06-12	5163120001	R THOMAS WEIMER	04/13/95–04/23/95	EXPENSES INCURRED DURING TRIP TO DENVER, CO AND ALBUQUERGUE, NM	471.01
06-12	5163120004	MASON-WIGGINS	04/11/95–04/14/95	EXPENSES INCURRED WHILE ON TRAVEL TO NEW MEXICO & COLORADO	495.67
06-30	5182900079	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		9,316.97
06-30	5182930071	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		742.09
06-30	5182940004	*(RECORDING SERVICES CHARGED)*	05/01/95–05/31/95		12.10
06-30	5182950425	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		6,023.00
06-30	5182960058	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		422.00
06-30	5182970071	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,785.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 824,559.37

EXPENSES

SPECIAL AND SELECT COMMITTEES 57,710.99

TOTAL **882,270.36**

COMMITTEE ON SMALL BUSINESS

SALARIES

BARR, COURTNEY JO	04/01/95–06/30/95	OFFICE MANAGER/SYSTEMS ADMIN (S)	6,750.00
COAKLEY, ROBERT E	04/01/95–06/30/95	SR PROFESSIONAL STAFF MEMBER (S)	20,000.01

ESKELAND, PHILIP D	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S) 16,250.01
HENNESSEY, PATRICIA R	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S) 12,750.00
KATRICHIS, HARRY J	04/01/95–06/30/95	GENERAL COUNSEL (S) 16,250.01
KRUMP, NICHOLAS	06/19/95–06/30/95	INTERN 400.00
LEMKE, JENIFER	04/01/95–05/31/95	RESEARCH ASSISTANT (S) 4,500.00
Do	06/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S) 2,500.00
LEONARD, ELWOOD	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S) 15,249.99
LILES, MICHAEL C	04/01/95–06/30/95	RESEARCH ASSISTANT (S) 5,000.01
LOON, JENIFER	04/01/95–06/30/95	CHIEF OF STAFF (S) 24,999.99
LORD, PATRICIA ANNE	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S) 15,000.00
LUCZAK, GARY A	06/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S) 3,333.33
LUKENS, MARY BRENNAN	04/01/95–05/31/95	SR PROFESSIONAL STAFF MEMBER (S) 11,666.66
Do	06/01/95–06/30/95	DEPUTY STAFF DIRECTOR (S) 6,666.67
LYNCH, STEPHEN P	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S) 16,250.01
MASELKA, RONALD J	06/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S) 3,333.33
MCLAUGHLIN, MICHAEL J	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S) 16,250.01
MONTALTO, WILLIAM B	04/01/95–06/30/95	GENERAL COUNSEL (S) 20,000.01
ORFIELD, JAMES CRAIG	04/01/95–06/30/95	PRESS SECRETARY (S) 11,250.00
PENMAN, JANIS M	04/01/95–06/30/95	MINORITY STAFF ASSISTANT (S) 3,966.67
PIPER, NANCY MORTENSEN	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S) 12,150.00
POLICH, JEFFREY J	05/15/95–06/30/95	INTERN 1,533.33
POWERS, THOMAS G	04/01/95–06/30/95	MINORITY CHIEF COUNSEL (S) 24,999.99
RAINS, LAURIE	04/01/95–06/30/95	STAFF ASSISTANT (S) 16,250.01
RICHARDSON, KAREN L	04/01/95–06/30/95	RESEARCH ASSISTANT (S) 6,249.99
ROSLANOWICK, JEANNE M	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S) 24,999.99
ROWE, C EDWARD, III	04/01/95–06/30/95	COUNSEL (S) 15,000.00
SAGAR, DEAN M	04/01/95–06/30/95	MINORITY PROFESSIONAL STAFF MEMBER (S) 14,250.00
SALCEDO-MCWILLIAMS, LIGIA	04/01/95–06/30/95	SUBCOMMITTEE STAFF DIRECTOR (S) 16,250.01
SANDBERG, KIRSTEN E	05/22/95–06/16/95	INTERN 902.78
SEIBER, MARILYN J	04/01/95–06/30/95	MINORITY CHIEF ECONOMIST (S) 16,250.01
STEELE, SABRINA L	04/01/95–06/30/95	STAFF ASSISTANT (S) 5,000.01
TOPPING, BRIAN R	05/16/95–06/30/95	INTERN 1,500.00
TUCKER, JEFFREY K	04/01/95–06/30/95	STAFF ASSISTANT (S) 5,000.01
WEDDLE, PAMELA G	04/01/95–06/30/95	CHIEF CLERK (S) 15,000.00

EXPENSES

04-01	5109820007	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/26/95	
04-30	5118900087	*(EQUIPMENT ALLOWANCE)*	11/17/94–12/31/94		180.00
04-30	5118900089	Do	11/17/94–12/31/94		150.00
04-30	5118900088	Do	04/01/95–04/30/95		30.44
04-30	5118930069	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		3,513.87
04-30	5118950419	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		394.60
04-30	5118960055	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		1,103.81
04-30	5118970071	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		130.00
05-03	5143310001	*(H.I.S. SERVICES CHARGED)*	05/03/95		1,485.00
05-16	5136170005	CHG CONSULTING, INC	02/01/95–01/01/96	GOLEMBE REPORTS	(180.00)
05-16	5136170003	FEDERAL EXPRESS CORP	03/31/95	OVERNIGHT DELIVERY	150.00
05-16	5136170004	NATIONAL JOURNAL, INC	04/27/95	FEDERAL INTERNET BOOK	5.23
05-16	5136170001	NANCY E PIPER	04/24/95–04/27/95	STAFF TRAVEL	27.44
05-16	5136170002	C EDWARD ROWE	03/22/95	TELEPHONE CALL	369.67
05-16	5136850003	JENIFER LEMKE	04/27/95–04/27/95	PHOTOCOPYING AT HEARING - HANDOUTS OF INFO MATERIAL	6.46
05-16	5136850002	NATIONAL JOURNAL	05/01/95–05/01/96	SUBSCRIPTION	270.30
05-16	5136850001	WEST PUBLISHING COMPANY	04/19/95–04/19/95	REF. 76169192/77710187 USCA BOOKS	889.00
05-18	5138090004	AMERICAN EXPRESS	03/31/95–04/03/95	STAFF TRAVEL	150.00
05-18	5138090003	ROBERT E COAKLEY	04/26/95–04/28/95	FIELD HEARING--KANSAS CITY, KANSAS	744.00
05-18	5138090005	FINANCIAL TIMES	07/09/95–07/09/96	SUBSCRIPTION	192.15
05-18	5138090001	LEADERSHIP DIRECTORIES, INC.	04/27/95–04/27/95	CONGRESSIONAL YELLOW BOOK--2 COPIES	450.00
05-18	5138090002	Do	04/27/95–04/27/95	FEDERAL YELLOW BOOK 2 COPIES	380.00
					380.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	5142030004	AMERICAN EXPRESS	02/09/95–02/15/95	STAFF TRAVEL/WITNESS TRAVEL	588.00
05-22	5142030003	MARY BRENNAN LUKENS	04/11/95	TAXI FARE - WASHINGTON	8.00
05-22	5142030002	WEST PUBLISHING COMPANY	02/27/95	USCA BOOKS	397.00
05-22	5142030001	XEROX CORPORATION	02/27/95–02/27/95	5100 STAPLES	349.20
05-23	5143100004	JENIFER LEMKE	04/24/95–04/28/95	STAFF TRAVEL - FIELD HEARING, KANSAS CITY	263.91
05-23	5143100003	Do	05/01/95–05/03/95	STAFF TRAVEL - WHITE HOUSE CONFERENCE	205.78
05-23	5143100001	MARY BRENNAN LUKENS	04/26/95–04/28/95	STAFF TRAVEL - FIELD HEARING	250.28
05-23	5143100002	Do	05/03/95–05/04/95	STAFF TRAVEL - NAGGL CONVENTION	99.99
05-25	5145160001	FEDERAL EXPRESS CORP.	04/21/95–04/21/95	EXPRESS MAIL	3.75
05-25	5145160003	JENIFER LOON	04/26/95–04/28/95	FIELD HEARING, OVERLAND PARK, KS	296.58
05-25	5145160004	NATIONAL REVIEW	05/01/95	SUBSCRIPTION FOR SUBCOMMITTEE	28.50
05-25	5145160002	THE BUREAU OF NATIONAL AFFAIRS, INC	08/25/95–08/25/96	DAY RPT. FOR EXECUTIVES	5,641.00
05-25	5145190001	AQUA COOL	03/31/95–03/31/95	WATER	26.35
05-25	5145190003	CCH INCORPORATED	04/15/95–04/15/95	US MASTER TAX GUIDE	66.39
05-25	5145190005	SOUTHWEST DISTRIBUTION, INC.	01/03/95–06/30/95	NEWSPAPER SERVICE	603.90
05-25	5145190004	THE BUREAU OF NATIONAL AFFAIRS, INC	04/09/95–04/09/96	FEDERAL CONTRACTS REPT	958.00
05-25	5145190002	PAMELA G WEDDLE	04/20/95–04/20/95	ADVERTISEMENT	25.00
05-31	5151120001	ROBERT E COAKLEY	05/17/95–05/17/95	TAXI CAB FARE TO MEETING HELD AT WILLARD HOTEL	10.00
05-31	5151140001	U.S. GOVERNMENT PRINTING OFFICE	01/03/95–03/31/95	GPO DETAILEES COST	30,095.00
05-31	5151900087	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		3,353.32
05-31	5151930068	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		319.22
05-31	5151950421	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		1,861.61
05-31	5151960057	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		174.00
05-31	5151970067	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		705.00
06-06	5157700001	AQUA COOL	04/30/95–04/30/95	DRINKING WATER FOR COMMITTEE	26.35
06-08	5159050001	NANCY E PIPER	05/26/95–05/26/95	DISINFECTANT FOR OFFICE	4.15
06-08	5159060001	AQUA COOL WASHINGTON	12/16/94–12/31/94	BOTTLED WATER	15.20
06-15	5166650001	AMERICAN EXPRESS	04/03/95–04/27/95	TRAVEL CHARGES	1,450.00
06-15	5166650002	CONGRESSIONAL QUARTERLY INC	05/17/95–05/17/96	CONGRESSIONAL MONITOR SUBSCRIPTION	1,399.00
06-15	5166650003	WEST PUBLISHING COMPANY	05/03/95–05/03/95	US CODE	72.00
06-28	5179040005	AQUA COOL WASHINGTON	05/25/95	DRINKING WATER	37.25
06-28	5179040004	CAPITOL HILL SUITES	06/06/95–06/08/95	WITNESS HOTEL FEE	455.76
06-28	5179040001	LEGAL TIMES	05/13/95–05/13/96	SUBSCRIPTION	237.00
06-28	5179040002	SOUTHWEST DISTRIBUTION, INC.	06/08/95–07/01/96	BR-22026-S - NEWSPAPER SERVICE	5.95
06-28	5179040003	Do	07/01/95–01/01/96	BR-22026-S5 NEWSPAPER SUBSCRIPTION	520.00
06-30	5182900077	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,650.06
06-30	5182930069	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		488.32
06-30	5182950423	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,433.74

06-30	5182960057	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		253.00
06-30	5182970069	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,515.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	407,702.84

EXPENSES

SPECIAL AND SELECT COMMITTEES	69,714.53
TOTAL	**477,417.37**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DYRSTAD, ANIKA M	06/01/95–06/30/95	STAFF ASSISTANT (S)	2,166.67
HOSKEN, EDWARD WATTERS, JR	04/01/95–06/30/95	COUNSEL (S)	23,180.91
MURDOCK, GIL L, III	05/18/95–06/30/95	INTERN (S)	1,720.00
MURPHY, PEGGY	04/01/95–06/16/95	COMMITTEE ASSISTANT (S)	10,074.54
NARVER, GREGORY C	04/01/95–06/30/95	COUNSEL (S)	20,250.00
RAIMO, BERNARD, JR	04/01/95–06/30/95	COUNSEL ADVICE & EDUCATION (S)	30,732.99
SHEALY, LINDA R	04/01/95–06/30/95	SECRETARY (S)	15,408.57
VAN DER MEID, THEODORE J	04/01/95–06/30/95	STAFF DIRECTOR & CHIEF COUNSEL (S)	30,732.99
WEINTRAUB, ELLEN L	04/01/95–06/30/95	COUNSEL (S)	23,180.91
WHITE, MATTIE JOANNE	04/01/95–06/30/95	ADMINISTRATIVE ASSISTANT (S)	17,781.12
WILLOUGHBY, CHARLES J	04/01/95–06/30/95	COUNSEL (S)	24,586.98

EXPENSES

04-01	5109550008	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/08/95	80.00
04-05	5093860001	LEGAL TIMES	05/22/95–05/22/96	1 YEAR SUBSCRIPTION	229.00
04-25	5114140002	NATIONAL JOURNAL	02/01/95–02/01/96	52 WEEKS OF CONGRESS DAILY	525.58
04-25	5114140001	WEST PUBLISHING COMPANY	02/17/95–03/02/95	IRC V1&2 95BV; IRA 94 PA;USCA T1 - 18 95 PP; FD CV JUG PR&RLS 95; FD CV JUD PR & RLS.	670.50
04-30	5118900090	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		1,354.57
04-30	5118930070	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		71.78
04-30	5118950420	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		667.07
04-30	5118970072	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		90.00
05-04	5124180001	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER SERVICES AND RENTAL AGREEMENT	53.60
05-04	5124180002	THE WALL STREET JOURNAL	07/29/95–07/29/96	1 YEAR SUBSCRIPTION	164.00
05-31	5150160001	WEST PUBLISHING COMPANY	03/17/95–03/24/95	FD CM CD&RLS 95PA USCA 42:2011-4540 3V	117.00
05-31	5151900088	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,362.55
05-31	5151930069	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		58.65
05-31	5151950422	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		449.11
05-31	5151970068	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		90.00
06-09	5159160001	AQUA COOL	04/03/95–04/30/95	WATER SERVICES	48.15
06-14	5165060001	WEST PUBLISHING COMPANY	05/19/95	USCA - GEN IND 9V	72.00
06-20	5171130001	GREGORY C NARVER	05/30/95–05/30/95	CAB FARE FROM AIRPORT TO CITY (NARVER & VAN DER MEID)	37.00
06-20	5171130002	Do	05/30/95–05/30/95	PARKING AT AIRPORT	10.00
06-20	5171130003	Do	05/30/95–05/30/95	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	17.49
06-26	5174770002	AQUA COOL WASHINGTON	05/03/95–05/31/95	WATER SERVICE	80.85
06-26	5174770001	ANIKA M DYRSTAD	06/12/95	REIMB FOR BOOK, KIDS' GUNS PUB	10.00
06-28	5179070001	Do	06/13/95	REIMB FOR DISCLOSURE DOCUMENT	12.40
06-28	5179070003	Do	06/14/95	REIMB. FOR COURIER SERVICE (OFFICIAL BUS.)	8.00
06-30	5182900078	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		1,356.32
06-30	5182930070	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		62.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

06-30	5182950424	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		324.44
06-30	5182970070	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		90.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	199,815.68

EXPENSES

SPECIAL AND SELECT COMMITTEES	8,112.91
TOTAL	**207,928.59**

COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE

SALARIES

BANNISTER, BARBARA	04/01/95–06/30/95	EXECUTIVE STAFF ASSISTANT (S)	13,920.09
BARET, JENNIFER S	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
BARNETT, RICHARD C	04/01/95–06/30/95	SR PROF STAFF MEMBER, PUBLIC BLDGS (S)	22,250.01
BERGMAN, ROBERT ALAN	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF (S)	30,709.26
BODINE, SUSAN PARKER	04/01/95–06/30/95	COUNSEL, WATER RESOURCES & ENVIR	23,000.01
BOTUCK, JOAN H	04/01/95–06/30/95	EDITOR, LEGIS CALENDAR CLERK (S)	15,013.32
BRITA, SUSAN F	04/01/95–06/30/95	MIN SR PROF STAFF MEM, PUBLC BLDGS (S)	22,036.26
BROWN, TRINITA E	04/01/95–06/30/95	MIN COUNSEL, SUBC ON RAILROADS	12,870.00
BRYSON, JOY BRISTOL	04/01/95–06/30/95	MINORITY ADMINISTRATOR (S)	22,581.51
CAMPBELL, DONNA J	06/17/95–06/30/95	STAFF ASST/SUBCOM ON WATER RESOURCES	1,633.33
CANTER, MARSHA J	04/01/95–06/30/95	STAFF ASST, COAST GUARD & MARTIME TRANS	9,024.99
CHAN, ARTHUR H	04/01/95–06/30/95	MIN CHIEF ECONOMIST, WATER RESOURCES	18,666.15
CHEPP, DOROTHY E	04/01/95–05/31/95	STAFF ASSISTANT, WATER RESOURCES	11,500.00
COON, JAMES W	04/01/95–06/30/95	PROF STAFF MEMBER, AVIATION	15,000.00
DAVIS, ALICE R	04/01/95–06/30/95	PROF STAFF MEMBER, SUBC ON RLROADS	15,000.00
DYE, REBECCA FEEMSTER	04/01/95–06/30/95	COUNSEL COAST GUARD & MARIT TRANS (S)	22,500.00
ENGLISH, MARLENE E	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
ESPOSITO, SANTE J	04/01/95–06/30/95	MINORITY CHIEF COUNSEL (S)	29,062.74
FEDERING, ERIC K	04/01/95–06/30/95	MIN DIRECTOR OF COMMUNICATIONS	15,555.00
FORSGREN, D LEE	04/01/95–06/30/95	ASST COUNSEL, COAST GUARD & MARIT TRANS	17,000.01
GAIARIN, MARY E	04/01/95–04/01/95	MIN STAFF ASST, SUBC ON AVIATION	89.24
GEBHARDT, DEBRA A	04/01/95–06/30/95	PROF STAFF MEMBER SURFACE TRANSPORT	15,000.00
GEIGER, MARY T	04/01/95–06/30/95	FINANCIAL OFFICER (S)	17,499.99
GIDEOS, DARAWAN M	04/01/95–05/21/95	MIN STAFF ASST,SURFACE TRANS	4,250.00
Do	05/22/95–06/30/95	MIN STAFF ASST, SUBC ON AVIATION	3,250.00
GRUMBLES, BENJAMIN H	04/01/95–06/30/95	COUNSEL, WATER RESOURCES & ENVIR (S)	23,000.01
GUILFOY, KATHY E	04/01/95–06/30/95	SPECIAL ASST TO THE CHIEF OF STAFF (S)	11,499.99
HALL, GRACE A	04/01/95–06/02/95	MINORITY STAFF ASSISTANT	4,133.33
HAMLIN, ROSE M.	04/01/95–06/30/95	MINORITY STAFF ASST, PUBLIC BLDGS	9,806.04

HEYMSFELD, DAVID	04/01/95–06/30/95	MINORITY COUNSEL, SUBC ON AVIATION (S)	11,251.20
HOUSE, KENNETH	04/01/95–06/30/95	MIN SR PROF STAFF MEM, SURFACE TRANS (S)	22,961.76
HUGHES, WILLIAM J	04/01/95–06/30/95	SR PROF STAFF MEM FOR BUDGET & EC DEV (S)	22,250.01
HUGO, STACEY	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
KELLER, PAMELA S	04/01/95–06/30/95	MIN STAFF ASST, WATER RESOURCES	9,333.00
KOPOCIS, KENNETH J	04/01/95–06/30/95	MIN COUNSEL, SUBC ON WATER RESOURES (S)	25,984.20
LANDIS, TIMOTHY	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
LAW, PATRICIA A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER FOR OUTREACH	16,250.01
LEE, EDWARD L, JR	04/01/95–06/30/95	PROF STAFF MEM COAST GUARD & MARIT TRANS	14,625.00
LENT, SUSAN H	04/01/95–06/30/95	COUNSEL, INVESTIGATIONS	20,000.01
LOCKWOOD, SHEILA R	04/01/95–06/30/95	MINORITY EXECUTIVE STAFF ASST	14,047.20
LOUGHLIN, PETER J	04/01/95–06/30/95	ASST COUNSEL, SUB ON SURFACE TRANS	11,250.00
MCCARRAGHER, WARD	04/01/95–06/30/95	MIN COUNSEL, SUB ON PUBLIC BLDGS	9,999.99
MCCULLOUGH, CHERYL MEYERS	04/01/95–06/30/95	EXECUTIVE STAFF ASSISTANT	11,015.25
MCLEAN, DONNA	04/01/95–06/30/95	PROFESSONAL STAFF MEMBER, AVIATION (S)	18,750.00
MILLER, JAMES R	04/01/95–06/30/95	DIRECTOR OF TRANSPORTATION (S)	19,916.01
MILLMAN, ROSALYN	04/01/95–06/30/95	MIN TRANSP ECON, SURFACE TRANSP	13,749.99
MORE, JEFFERY TURNER	04/01/95–06/30/95	PROF STAFF MEM, WATER RES & ENVIRN	15,000.00
MOSEBEY, GEOFFREY L	04/01/95–06/30/95	STAFF ASSISTANT	5,000.01
NELLIGAN, JEFFREY PARNELL	04/01/95–06/30/95	DIRECTOR OF COMMUNICATIONS (S)	18,125.01
NOBER, ROGER	04/01/95–06/30/95	COUNSEL, SURFACE TRANSPORTATION (S)	22,500.00
NOFZIGER, RODERIC D	04/01/95–06/30/95	STAFF ASSISTANT	6,249.99
PEACOCK, MARCUS	04/01/95–06/30/95	PROF STAFF MEM, WATER RES & ENVIRN	19,500.00
ROGERS, BARBARA A	04/01/95–06/30/95	MIN ASST COUNSEL, WATER RESOURCES	18,750.00
ROGERS, DIANNE DUNLEAVY	04/17/95–06/30/95	STAFF ASSISTANT,INVESTIGATIONS	7,605.55
ROSENZWEIG, PAUL	04/01/95–06/30/95	COUNSEL, INVESTIGATIONS	22,500.00
SARD, KEVEN	04/01/95–06/30/95	COMPUTER SYSTEMS MANAGER	15,000.00
SCAMMEL, H GLENN	04/01/95–06/30/95	COUNSEL, RAILROADS (S)	29,000.01
SCHAFFER, DAVID	04/01/95–06/30/95	COUNSEL AVIATION (S)	26,124.99
SCHENENDORF, JACK L	04/01/95–06/30/95	CHIEF OF STAFF (S)	30,732.99
SCHLIEKER, DARA M.	05/22/95–06/30/95	MIN STAFF ASST,SURFACE TRANS	3,033.33
SCHLOSS, LAURA	06/12/95–06/30/95	MINORITY STAFF ASSISTANT	1,266.67
SCHOELLHAMER, PAUL	04/01/95–06/30/95	MINORITY STAFF DIRECTOR (S)	30,709.26
SCOTT, LENEAL O	04/01/95–06/30/95	STAFF ASSISTANT	3,750.00
SCOTT, LINDA D	04/01/95–06/30/95	STAFF ASST, SURFACE TRANSPORTATION	8,750.01
SHIRLEY, GILDA	04/01/95–06/30/95	ASST EDITOR/LEGIS CALENDAR CLERK	8,428.80
SLAGLE, ROGER	04/01/95–06/30/95	MIN PROF STAFF MEM, SURFACE TRANS (S)	20,725.47
SOUTHWICK, JENNIFER M	04/01/95–06/30/95	STAFF ASSISTANT RAILROADS	6,249.99
STRACHN, MICHAEL E	04/01/95–06/30/95	SR PROF STAFF MEM, WATER RES & ENVIR (S)	26,124.99
TE BEAU, SUZANNE M	04/01/95–06/30/95	ASSOCIATE COUNSEL	11,250.00
TRAYNHAM, DAVID F	04/01/95–06/30/95	MIN SR PROF STAFF MEM, COAST GUARD (S)	21,653.49
TSAO, ADAM Y C	04/01/95–06/30/95	PROF STAFF MEMBER, SURFACE TRANSPRTN	7,500.00
WALSH, MARY U	04/01/95–06/30/95	MIN ASST COUNSEL, SUB ON AVIATION	16,640.52
WEBER, BECKY BENTSON	04/01/95–06/30/95	COUNSEL, SURFACE TRANSPORTATION (S)	23,934.76
WELLS, JOHN V	04/01/95–06/30/95	MIN SR PROF STAFF MEM, RAILROADS (S)	22,036.26
WHITTON, LAURA YAROSH	04/01/95–06/30/95	MIN STAFF ASST, SUB ON RAILROADS	7,793.73
WILSON, DARRELL	04/01/95–06/30/95	SPECIAL ASSISTANT TO THE CHAIRMAN	12,999.99
WIND, AMANDA D	04/01/95–06/30/95	STAFF ASSISTANT, AVIATION	6,999.99
WOOD, CAROL M	04/01/95–06/30/95	STAFF ASSISTANT	2,592.51
YOUMANS, ERLA S	04/01/95–06/30/95	ADMINSTRATOR (S)	6,834.00
ZIEGLER, CHARLES C	04/01/95–06/30/95	COUNSEL PUB BUILDINGS & EC DEV (S)	25,984.20

EXPENSES

04-01	5109550009	*(H.I.S. SERVICES CHARGED)*	04/01/95	1/02&07/95	120.00
04-01	5110520005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95	11/94	(694.64)
04-01	5110520006	Do	04/01/95	12/94	(501.74)
04-17	5107540001	AQUA COOL	02/01/95–02/28/95	ACCOUNT #12009319 1 RENTAL AGREEMENT AND 5 BOTTLES OF WATER	36.00
04-17	5107540002	MOBILEMEDIA	04/01/95–06/30/95	DISPLAY SERVICE (QUARTER) ACCT. NO. 021-882910 PAGER - 202-539-1687	35.85

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	5107540004	NATIONAL JOURNAL	03/15/95	1 SET OF NATIONAL JOURNAL BINDERS	30.00
04-17	5107540003	WEST PUBLISHING COMPANY	02/27/95	U.S. CODE ANNOTATED TITLES 1-18 ACCT. NO. 569-587-200	383.00
04-30	5118900081	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		6,958.36
04-30	5118930063	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		1,020.52
04-30	5118950404	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,507.00
04-30	5118960049	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		135.00
04-30	5118970065	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,455.00
05-15	5135850002	AQUA COOL	03/01/95–03/31/95	5 - 5 GALLON BOTTLES 1 - RENTAL AGREEMENT	37.25
05-15	5135850004	NEW YORK TIMES SALES INC.	03/17/95–03/16/96	ONE YEAR SUBSCRIPTION TO THE NEW YORK TIMES	341.25
05-15	5135850003	TRAFFIC WORLD	07/24/95–07/23/96	ONE YEAR SUBSCRIPTION TO TRAFFIC WORLD	159.00
05-15	5135850001	WEST PUBLISHING COMPANY	03/24/95	U.S. CODE 42:2011-4540 U.S. CODE 19-E	93.00
05-17	5137240002	GENERAL SERVICES ADMINISTRATION	03/26/95–05/20/95	REIMBURSEMENT FOR SALARY OF GSA DETAILEE	11,840.00
05-17	5137240001	U.S. GOVERNMENT PRINTING OFFICE	01/03/95–03/31/95	QUARTERLY BILL FOR GPO DETAILEE SALARY	12,006.00
05-31	5151900081	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		7,460.43
05-31	5151930062	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		873.59
05-31	5151950406	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		6,593.02
05-31	5151960051	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		135.00
05-31	5151970061	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,455.00
06-07	5158150001	AQUA COOL	04/01/95–04/30/95	RENTAL AGREEMENT & 7 FIVE GALLON BOTTLES OF WATER	48.15
06-07	5158150002	FEDERAL EXPRESS CORP.	04/18/95	SHIPMENT OF COMMITTEE MATERIALS	15.50
06-14	5165230001	RICHARD C. BARNETT	04/23/95–04/25/95	TRAVEL ORDER #95-1006 TRANSPORTATION PER DIEM MISCELLANEOUS	958.20
06-22	5173090001	DAVID L ANDRUKITIS	05/30/95	2 SETS OF 500 BUSINESS CARDS	80.00
06-22	5173090003	WEST PUBLISHING COMPANY	05/19/95	U.S. CODE GEN. INV. 9V	72.00
06-22	5173090002	XEROX CORPORATION	02/08/95–03/21/95	METER CHARGES FOR XEROX 1090 COPIER	201.09
06-30	5182900071	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		7,983.74
06-30	5182930063	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		1,115.92
06-30	5182950408	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		3,997.15
06-30	5182960051	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		131.00
06-30	5182970063	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,545.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 1,179,331.47

EXPENSES

SPECIAL AND SELECT COMMITTEES 68,625.64

TOTAL 1,247,957.11

COMMITTEE ON VETERANS' AFFAIRS

SALARIES

BEMIS, AL H	04/01/95–05/14/95	DEMOCRATIC STAFF ASSISTANT	7,160.57
BRINCK, MICHAEL F	04/01/95–06/30/95	STAFF DIRECTOR,SUB CPIMA & ETEH (S)	17,499.99

		COCHRAN, JILL T	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	21,063.99
		COMMENATOR, CARL	04/01/95–06/30/95	CHIEF COUNSEL/STAFF DIRECTOR (S)	30,732.99
		DEVINE, DANIEL C	04/01/95–06/30/95	PROF STAFF MEM, E, T,E,& H (S)	9,999.99
		FERTAL, LORETTA I	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	14,462.28
		FLEMING, MACK G	04/01/95–04/17/95	DEMOCRATIC STAFF DIRECTOR (S)	5,805.12
		GREELY, ANDREW	04/01/95–06/30/95	STAFF ASST,HOSP & HLTH CARE (S)	5,750.01
		GREENSPAN, IRA	04/01/95–06/30/95	STAFF ASSISTANT (S)	8,835.75
		IBSON, RALPH J	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	26,685.66
		JONES, RICHARD	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	12,048.75
		KATZ, D MARK	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR (S)	13,749.99
		KILKER, ELIZABETH A	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	13,556.52
		LANDE, JEFFREY S	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	9,435.00
		MASKE, JAMES G	05/15/95–06/30/95	DEMOCRATIC STAFF ASSISTANT	5,111.11
		MCDERMOTT, MARY T	04/01/95–06/30/95	FINANCIAL ASSISTNAT (S)	16,236.00
		MCMANUS, PAIGE ELIZABETH	04/01/95–06/30/95	PROF STAFF MBR,COMP,PEN,INS & HOUS (S)	8,032.50
		MCNALLY, JEANNE M	04/01/95–06/30/95	LEGISLATIVE COORDINATOR (S)	15,300.00
		PETRELLA, MARY ELLEN	04/01/95–06/30/95	STAFF ASSISTANT	8,403.72
		RAPPOPORT, SLOAN W	04/01/95–06/30/95	ASSISTANT GENERAL COUNSEL (S)	8,750.01
		ROERTY, JOHN PHILIP, III	04/01/95–06/30/95	PROF STAFF MEMBER HOSP & HLTH CARE (S)	11,985.00
		RYAN, PATRICK E	04/01/95–06/30/95	DEMOCRATIC COUNSEL (S)	25,670.49
		SMITH, DEBORAH ANN	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	12,764.91
		SMITH, KINGSTON E	04/01/95–06/30/95	GEN COUNSEL & DEP STAFF DIRECTOR (S)	25,436.25
		SNIFFEN, CANDIS LEE	04/01/95–04/04/95	LEGISLATIVE ASSISTANT (S)	827.45
		TAN, JEREMIAH B	04/01/95–06/30/95	PRINTING CLERK (S)	14,365.65
		TIPPETT, PATRICIA LEE	04/01/95–06/30/95	STAFF ASSISTANT (S)	10,624.17
		WEBB, JOANN K	04/01/95–06/30/95	STAFF DIR, SUBC HOSP & HLTH CARE (S)	20,081.25
		WEST, ANGELA	04/01/95–06/30/95	DEMOCRATIC PROF STAFF MBR (S)	6,502.50
		WU, ARTHUR K	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	15,000.00
		EXPENSES			
04-07	5096720001	AQUA COOL	02/03/95–02/28/95	BOTTLED WATER FOR OFFICE USE	98.40
04-07	5096720002	ARMY TIMES	05/29/95–05/30/96	ONE YEAR RENEWAL TO ARMY TIMES	52.00
04-07	5096720003	PR NEWSWIRE	02/13/95	NEWSWIRE CHARGES	120.00
04-17	5107550001	DAVID L ANDRUKITIS	03/17/95	1,000 SHEETS OF PRESS RELEASE PAPER FOR MINORITY	92.50
04-17	5107550002	WEST PUBLISHING COMPANY	02/27/95	U.S. CODE STANDING ORDER (95PP)	383.00
04-30	5118900093	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		3,531.37
04-30	5118930072	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		191.61
04-30	5118950477	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,818.82
04-30	5118960057	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		132.00
04-30	5118970074	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,245.00
05-03	5129560008	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/14/95	110.00
05-03	5143310009	Do	05/03/95	3/14/95	110.00
05-31	5151900091	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		32,378.06
05-31	5151930071	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		116.23
05-31	5151950479	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		12,819.61
05-31	5151960059	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		132.00
05-31	5151970070	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,245.00
06-01	5158820009	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(110.00)
06-05	5151730004	AQUA COOL	03/06/95–03/31/95	BOTTLED WATER FOR OFFICE USE	140.80
06-05	5151730005	DAVID L ANDRUKITIS	04/17/95	BUSINESS CARDS FOR DEMOCRATIC STAFF DIRECTOR	33.50
06-05	5151730001	PR NEWSWIRE	03/14/95	NEWSWIRE SERVICES	31.00
06-05	5151730003	Do	03/14/95	NEWSWIRE SERVICES	240.00
06-05	5151730002	Do	03/15/95	NEWSWIRE SERVICES	75.00
06-08	5158270006	AIR FORCE TIMES	08/28/95–08/28/96	ONE YEAR SUBSCRIPTION RENEWAL TO AIR FORCE TIMES	52.00
06-08	5158270003	AQUA COOL	04/17/95–04/30/95	BOTTLED WATER FOR OFFICE USE	59.05
06-08	5158270002	COMPUTER TRAINING COMPANY	04/25/95–05/22/95	FOUR SESSION OF MICROSOFT WORD 6.0 TRAINING FOR COMMITTEE STAFF	2,600.00
06-08	5158270004	FEDERAL EXPRESS CORP.	04/24/95	OVERNIGHT LETTER DELIVERY	15.50
06-08	5158270001	WEST PUBLISHING COMPANY	03/24/95–03/29/95	U.S. CODE STANDING ORDER	147.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON VETERANS' AFFAIRS—Con.					
06-30	5182900081	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		3,412.27
06-30	5182930072	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		106.89
06-30	5182950481	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		567.20
06-30	5182960059	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		228.00
06-30	5182970072	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,245.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	401,877.62
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	63,418.81
				TOTAL	**465,296.43**
COMMITTEE ON WAYS AND MEANS					
SALARIES					
		ABERNETHY, DAVID S	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	24,000.00
		ADGATE, BARBARA D	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
		ALTMAN, TRACI L	04/01/95–06/30/95	ADMINISTRATIVE STAFF	8,000.01
		ARNOLD, HEATHER E	04/01/95–06/11/95	ADMINISTRATIVE STAFF	5,029.17
		ASKEY, THELMA JANE	04/01/95–06/30/95	STAFF DIRECTOR-SUB ON TRADE (S)	28,578.99
		AUSTER, PAUL M	04/01/95–06/30/95	TAX COUNSEL (S)	18,095.01
		BROADBENT, MEREDITH M	04/01/95–06/30/95	PROFESSIONAL ASSISTANT-TRADE (S)	15,000.00
		BUCKLEY, JOHN LESTER	04/01/95–06/30/95	MINORITY CHIEF COUNSEL (S)	24,250.00
		CAPRETTA, JAMES C	04/01/95–06/02/95	PROFESSIONAL ASST HEALTH	12,916.67
		CLARK, JAMES D	04/01/95–06/30/95	CHIEF TAX COUNSEL (S)	28,578.99
		COLTON, DEBORAH G	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	25,500.00
		COUGHLIN, SHAWN	04/01/95–06/30/95	PROFESSIONAL ASSISTANT-HEALTH	14,000.01
		CRIPPEN, WILLIAM T	04/01/95–06/30/95	ADMINISTRATIVE STAFF	3,258.00
		CURTIS, CRISSIE L	04/17/95–06/30/95	STAFF ASSISTANT	4,727.78
		DADISMAN, ELLEN	04/01/95–06/30/95	PROFESSIONAL STAFF	15,000.00
		DOHERTY-LABELLE, ANN L	04/01/95–06/30/95	DEP STAFF DIRECTOR-SUB ON HEALTH (S)	27,058.50
		ELLARD, ANGELA P	04/01/95–06/30/95	TAX COUNSEL	21,624.99
		FLEISCHER, LAWRENCE A	04/01/95–06/30/95	COMMUNICATIONS DIRECTOR (S)	22,916.67
		FLYNN, DONNA STEELE	04/01/95–06/30/95	STAFF DIRECTOR-SUB ON OVERSIGHT (S)	28,578.99
		GEE, MARY ANNE	04/01/95–06/30/95	PROFESSIONAL ASST-SOCIAL SECURITY (S)	15,000.00
		GREENE, REGINALD B	04/01/95–06/30/95	ADMINISTRATIVE STAFF	7,500.00
		HANFORD, TIMOTHY L	04/01/95–06/30/95	TAX COUNSEL (S)	23,960.01
		HARRINGTON, JOHN	04/01/95–06/30/95	TAX COUNSEL (S)	21,665.01
		HASKINS, RONALD T	04/01/95–06/30/95	STAFF DIRECTOR-SUB ON HUMAN RES (S)	28,578.99
		HERNICK, HARRIETT ANN	04/01/95–06/30/95	STAFF ASSISTANT	13,500.00
		HOSTETLER, MARGARET ANN	04/01/95–06/30/95	PROFESSIONAL ASST-BUDGET (S)	23,124.99

HOUSER, TERESA M	04/01/95–06/30/95	STAFF ASSISTANT	6,750.01
HUMBEL, KAREN	04/01/95–06/30/95	OFFICE MANAGER (S)	12,816.00
JONES, JANET L	04/01/95–05/06/95	STAFF ASSISTANT	4,400.00
KAHN, CHARLES N, III	04/01/95–06/30/95	STAFF DIRECTOR-SUB ON HEALTH (S)	28,578.99
KEITH, KATHERINE	04/17/95–06/30/95	STAFF ASSISTANT	4,727.78
KIRKLAND, DIANE KAY	04/01/95–06/30/95	ADMINISTRATIVE STAFF	10,875.00
LAUGHTER, DAVID C	04/01/95–06/30/95	ADMINISTRATIVE STAFF (S)	12,500.01
LOOK, ELIZABETH G	06/29/95–06/30/95	STAFF ASSISTANT	127.78
MANNS, DAVID	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
MAYS, JANICE	04/01/95–06/30/95	MINORITY CHIEF COUNSEL (S)	27,000.00
MCKENNEY, WILLIAM R	04/24/95–06/30/95	PROFESSIONAL STAFF	15,261.10
MEANS, KATHLEEN E	06/12/95–06/30/95	PROFESSIONAL STAFF-HEALTH	5,013.89
MORTON, KENNETH W	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
MOSELEY, NORAH H	04/01/95–06/30/95	PROFESSIONAL ASSISTANT-TAX	14,184.51
MOSELEY, PHILLIP D	04/01/95–06/30/95	CHIEF OF STAFF (S)	30,732.99
NIXON, VALERIE S	04/01/95–06/30/95	STAFF DIRECTOR ON SOCIAL SECURITY (S)	28,578.99
O'CONNELL, KATHLEEN M	04/01/95–06/30/95	MINORITY ECONOMIST (S)	23,499.99
PHIFER, FRANKLIN C, JR	04/01/95–06/30/95	MINORITY COUNSEL (S)	25,749.99
PRATT, MARGARET M	04/01/95–06/30/95	STAFF ASSISTANT	11,000.01
PRAZMARK, JENNIFER	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
PRITCHARD, MAUREEN	04/01/95–06/30/95	PROFESSIONAL STAFF	13,187.49
RUNGE, NANCY JEAN	04/01/95–06/30/95	STAFF ASSISTANT	6,624.99
SAVERCOOL, DAVID W	04/01/95–06/30/95	ADMINISTRATIVE STAFF (S)	15,764.25
SCHREIBER, BRADLEY	04/01/95–06/30/95	ADMINISTRATIVE STAFF	5,750.01
SIERRA, SELMA	04/03/95–06/16/95	ASSISTANT COMMUNICATIONS DIRECTOR	10,277.78
SMITH, CHRISTOPHER ALAN	04/01/95–06/30/95	ASST TO THE CHIEF OF STAFF (S)	19,583.34
SMITH, SCOT D	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
SULLIVAN, GRACIELA P	04/01/95–06/30/95	STAFF ASSISTANT	12,500.01
SUPERATA, MICHAEL A	04/01/95–06/30/95	OVERSIGHT COUNSEL (S)	25,749.99
TALBERT, JUDITH A	04/01/95–06/30/95	STAFF ASSISTANT	14,062.50
TRENAM, HOLLY	06/01/95–06/30/95	INTERN-MINORITY STAFF	500.00
TURKO, CARREN S	04/01/95–06/30/95	ADMINISTRATIVE STAFF	10,437.51
TURNER, JONA M	04/01/95–06/30/95	PROFESSIONAL ASSISTANT-HUMAN RESOURCES	12,000.00
VANCE, BETH KUNTZ	04/01/95–06/30/95	PROFESSIONAL STAFF	24,000.00
WEIDINGER, MATTHEW A	04/01/95–06/30/95	PROFESSIONAL ASSISTANT-HUMAN RESOURCES	12,500.01
WHITTLE, GEORGE E	04/01/95–06/30/95	ADMINISTRATIVE STAFF	12,000.00
WIGNOT, MARY JANE	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	21,999.99
WILSON, SHERMAN BRUCE	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	24,000.00
WISE, SANDRA CASBER	04/01/95–06/30/95	PROFESSIONAL STAFF (S)	24,000.00
WORRELL-TROTMAN, MILDEEN G	04/01/95–06/30/95	MINORITY TAX COUNSEL (S)	19,250.01
WUKASCH, WALTER C, II	04/01/95–06/30/95	STAFF ASSISTANT	5,750.01
YANKELLO, MELISSA E	05/22/95–06/30/95	STAFF ASSISTANT	2,491.67

EXPENSES

04-01	5109550010	*(H.I.S. SERVICES CHARGED)*	04/01/95	2/21/95	740.00
04-01	5109820008	Do	04/01/95	1/19/95	110.00
04-01	5110520007	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95	11/94	(682.54)
04-01	5110520008	Do	04/01/95	12/94	(685.03)
04-07	5096740001	ANGELA P ELLARD	03/21/95	LOCAL TRAVEL EXPENSES	8.00
04-11	5101060001	CONGRESSIONAL MANAGEMENT FOUNDATION	03/23/95	CONGRESSIONAL MANAGEMENT GUIDE	15.00
04-11	5101060002	CONGRESSIONAL PRINTER, INC.	03/16/95	PRINTING OF LABELS FOR #10 ENVELOPES	49.23
04-12	5101560001	THE NEW REPUBLIC	04/26/95–04/25/96	RENEWAL OF SUBSCRIPTION TO NEW REPUBLIC	34.99
04-30	5118900094	*(EQUIPMENT ALLOWANCE)*	07/29/94–09/30/94		(665.19)
04-30	5118900096	Do	10/01/94–12/31/94		(1,715.35)
04-30	5118900095	Do	04/01/95–04/30/95		11,838.42
04-30	5118930073	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		695.57
04-30	5118950497	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		3,205.16
04-30	5118960058	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		142.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970075	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		2,175.00
05-03	5129560009	*(H.I.S. SERVICES CHARGED)*	05/03/95	3/23/95	60.00
05-03	5143310010	Do	05/03/95	3/23/95	60.00
05-04	5124150003	AQUA COOL	03/03/95–03/31/95	BOTTLED WATER -- 1106	107.75
05-04	5124150001	Do	03/07/95–03/31/95	BOTTLED WATER--1102	142.00
05-04	5124150002	Do	03/07/95–03/31/95	BOTTLED WATER--1104	50.00
05-04	5124150005	Do	03/21/95–03/31/95	BOTTLED WATER--11001	29.00
05-04	5124150006	Do	03/21/95–03/31/95	BOTTLED WATER 1135	39.50
05-04	5124150016	Do	03/21/95–03/31/95	BOTTLED WATER--1136	29.00
05-04	5124150008	Do	03/27/95–03/31/95	BOTTLED WATER--B-317	23.75
05-04	5124150009	Do	03/31/95	BOTTLED WATER--1102	8.00
05-04	5124150015	Do	03/31/95	BOTTLED WATER--1106	8.00
05-04	5124150011	FAULKNER & GRAY INC	02/01/95–02/01/96	RENEWAL OF SUBSCRIPTION TO HEALTH LEGISLATION & REGULATION	545.00
05-04	5124150013	NATL UNDERWRITER CO.	02/13/95	TAX FACTS 1-PUBLICATION	21.92
05-04	5124150010	RESEARCH INST. OF AMERICA	01/03/95–03/31/95	CMPL. IRS CODE PUBLICATIONS	158.25
05-04	5124150014	THE WASHINGTON POST	01/08/95–03/29/95	SUBSCRITPION TO THE WASHINGTON POST	30.45
05-16	5136110004	CCH INCORPORATED	01/01/95–01/30/95	INTERNAL REVENUE CODE (2)	37.08
05-16	5136110001	NATIONAL JOURNAL	06/01/95–05/31/96	RENEWAL OF SUBSCRIPTION TO CONGRESS DAILY- (MIN)	697.00
05-16	5136110002	TAX ANALYSTS	09/11/95–09/11/96	RENEWAL OF SUBSCRIPTION TO TAX ANALYSTS	1,499.00
05-16	5136110003	WEST PUBLISHING CORP.	01/01/95–01/30/95	VOLUMES OF US CODE ANNOTATED TITLE #42 (MINORITY)	88.50
[illegible]-18	5138120004	CCH INCORPORATED	04/24/95	INTERNAL REVENUE CODE (9)	157.77
[illegible]-18	5138120003	CONGRESSIONAL PRINTER, INC.	03/04/95–03/29/95	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	55.70
05-18	5138120002	RONALD T HASKINS	04/25/95–04/25/95	ROUNDTRTIP TRAVEL POV 365 MILE @ 29¢ PER MILE DC--HAMPTON	105.85
05-18	5138120001	PUBLIC PRINTER/DISBURSING	01/03/95–03/31/95	DETAILEE REIMBURSEMENT FOR REGUALR & OVERTIME HOURS JAN, FEB, MAR 1995	24,150.00
05-18	5138250001	SANDRA K. CASBER WISE	05/03/95	LOCAL PARKING EXPENSE	8.00
05-22	5143300013	*(FRAMING CHARGE)*	05/22/95		750.00
05-31	5151070002	NATL UNDERWRITER CO.	02/13/95	SUBSCRIPTION TO TAX FACTS 2 (TAX)	21.92
05-31	5151070003	THE BUREAU OF NATIONAL AFFAIRS, INC	08/01/95–08/01/96	SUBSCRIPTION TO THE INTERNATIONAL TRADE REPORTS	869.00
05-31	5151070001	WEST PUBLISHING CORP.	04/25/95	US CODE ANNOTATED T-19 IN 3BKS & PP (TRADE)	96.00
05-31	5151110001	THE BUREAU OF NATIONAL AFFAIRS, INC	12/31/94–12/31/95	SUBSCRIPTION TO DAILY REPORT FOR EXEUTIVES 1-COPY (MINORITY)	1,410.00
05-31	5151130001	THE WASHINGTON POST	12/26/94–05/01/95	SUBSCRIPTION TO WASHINGTON POST-MINORITY	23.05
05-31	5151900092	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		13,631.47
05-31	5151930072	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		513.92
05-31	5151950499	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		3,738.64
05-31	5151960060	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		156.00
05-31	5151970071	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		2,190.00
06-01	5158820010	*(H.I.S. SERVICES CHARGED)*	06/01/95	CREDIT FOR MAY SERVICES	(60.00)
06-05	5152580001	AQUA COOL	04/03/95–04/30/95	BOTTLED WATER-1102-F.C.	84.25
06-05	5152580003	Do	04/03/95–04/30/95	BOTTLED WATER-1106-MIN	79.00
06-05	5152580002	Do	04/19/95–04/30/95	BOTTLED WATER-1104-TRADE	29.00
06-05	5152580004	Do	04/19/95–04/30/95	BOTTLED WATER-1101-F.C.	18.50
06-05	5152580005	Do	04/19/95–04/30/95	BOTTLED WATER-1135-TAX	29.00
06-05	5152580006	Do	04/19/95–04/30/95	BOTTLED WATER-1136 HEALTH/O.S.	18.50
06-05	5152580007	Do	04/19/95–04/30/95	BOTTLED WATER SERVICE-MIN	56.50
06-05	5152580008	Do	04/25/95–04/30/95	BOTTLED WATER-B-317	18.50

06-05	5152580009	Do	04/30/95	BOTTLED WATER-1102-F.C.	8.00
06-14	5165040002	KEN SMITH, PRINTER	04/27/95–05/18/95	LABELS ON ENVELOPES FOR PUBLIC HEARINGS	194.59
06-14	5165040001	PUBLIC PRINTER/DISBURSING	04/01/95–04/30/95	DETAILEE REIMBURSEMENT FOR REGULAR HOURS-APRIL, 1995	6,090.00
06-16	5166110002	INSIDE U.S. TRADE	10/01/95–09/30/96	SUBSCRIPTION RENEWAL TO INSIDE US TRADE	890.00
06-16	5166110001	XEROX CORPORATION	01/31/95–03/21/95	PHOTOCOPY MACHINE METER CHARGE SN: 52K-311901 ROOM1142/5100	1,571.22
06-16	5166120001	Do	12/30/94–03/20/95	PHOTOCOPY MACHINE METER CHARGE SN: 2YS-046785 B-317	427.37
06-16	5166120002	Do	01/23/95–03/25/95	PHOTOCOPY MACHINE METER CHARGE SN: 52K-306992, RM1142	1,493.50
06-20	5171120004	NATIONAL NEWS	12/30/94–04/30/95	SUBSCRIPTION TO NY TIMES	93.50
06-20	5171120001	Do	12/30/94–05/14/95	SUBSCRIPTION TO NY TIMES-2 MINORITY	391.30
06-20	5171120002	Do	12/30/94–05/14/95	SUBSCRIPTION TO NY TIMES AND THE CHICAGO TRIBUNE MINORITY ROOM 1105	274.90
06-20	5171120003	Do	12/30/94–05/14/95	SUBSCRIPTION TO NY TIMES ROOM 1114	195.65
06-22	5173030001	AQUA COOL	05/04/95–05/31/95	BOTTLED WATER SERVICE-1102, F.C.	94.75
06-22	5173030003	Do	05/04/95–05/31/95	BOTTLED WATER SERVICE-1106, MINORITY	84.25
06-22	5173030002	Do	05/18/95–05/31/95	BOTTLED WATER SERVICE-1104 TRADE	23.75
06-22	5173030004	Do	05/18/95–05/31/95	BOTTLED WATER SERVICE-1101,PRESS	13.25
06-22	5173030005	Do	05/18/95–05/31/95	BOTTLED WATER SERVICE-TAX 1135	29.00
06-22	5173030006	Do	05/18/95–05/31/95	BOTTLED WATER SERVICE-1136,O.S. & HEALTH	29.00
06-22	5173030008	Do	05/24/95–05/31/95	BOTTLED WATER SERVICE-B-317 HR/SS	34.25
06-22	5173030007	Do	05/31/95	BOTTLED WATER SERVICE-1128-A MINORITY	8.00
06-22	5173030009	Do	05/31/95	BOTTLED WATER SERVICE-1102 F.C.	8.00
06-30	5182900082	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		13,536.17
06-30	5182930073	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		626.44
06-30	5182950501	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		5,082.98
06-30	5182960060	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		152.00
06-30	5182970073	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		2,175.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,043,419.43

EXPENSES

SPECIAL AND SELECT COMMITTEES	100,576.90
TOTAL	**1,143,996.33**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

BARTON, CHRISTOPHER	06/05/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	4,116.67
DUPART, LOUIS H.	04/01/95–06/30/95	CHIEF COUNSEL (S)	29,062.74
EBERWEIN, CATHERINE D	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	17,499.99
GOLDER, MELISSA S	04/01/95–06/30/95	STAFF ASSISTANT (S)	7,500.00
HEALEY, LOUISE CHRISTINE	04/01/95–06/30/95	SENIOR COUNSEL (S)	23,537.84
HUMPHREY, CALVIN R	04/01/95–06/30/95	COUNSEL (S)	20,666.66
JACKSON, DELORES E	04/01/95–06/30/95	STAFF ASSISTANT (S)	11,499.99
KODAMA, KENNETH M	04/01/95–06/30/95	SENIOR PROF STAFF MEMBER(S)	28,864.83
LOWENTHAL, MARK M	04/01/95–06/30/95	STAFF DIRECTOR (S)	30,732.99
MAGUIRE, MARY JANE	04/01/95–06/30/95	CHIEF REGISTRY (S)	12,500.01
MCCONNELL, THOMAS KIRK	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	23,250.00
MCFARLAND, WILLIAM P	04/01/95–06/30/95	DEPUTY FOR REGISTRY/SECURITY (S)	6,249.99
MEERMANS, MICHAEL C	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	16,250.01
MILLIS, JOHN IRVIN	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	24,999.99
NELSON, STEPHEN D	04/01/95–06/30/95	ASSISTANT STAFF DIRECTOR (S)	30,732.99
OLSON, LYDIA M.	04/01/95–06/30/95	CHIEF CLERK (S)	15,000.00
OUELLETTE, SUSAN M	05/22/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	4,008.33
RAVALGI, PATRICIA M	04/01/95–05/14/95	POLICY ANALYST (S)	7,333.33

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ROARK, DIANE	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	24,999.99
		ROMACK, ILENE	04/01/95–06/30/95	STAFF ASSISTANT (S)	12,500.01
		SAMPLE, TIMOTHY R	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	22,125.00
		SCHINDLER, KAREN W	04/01/95–06/30/95	STAFF ASSISTANT (S)	9,999.99
		SHEEHY, MICHAEL W	04/01/95–06/30/95	DEMOCRATIC COUNSEL (S)	30,141.51
		SHORT, KELLI LYNN	06/19/95–06/30/95	STAFF ASSISTANT (S)	916.67
		WAGNER, CARYN A	04/01/95–06/30/95	PROFESSIONAL STAFF MEMBER (S)	23,000.01
		WYNNE, JUDITH A	04/01/95–04/07/95	STAFF ASSISTANT (S)	680.56
		EXPENSES			
04-05	5094140001	LYDIA G OLSON	07/07/94–12/06/94	REPLENISH PETTY CASH FUND	69.13
04-05	5094140002	XEROX CORPORATION	09/21/94–12/30/94	OVERAGE CHARGES	199.59
04-05	5094170001	JOHN IRVIN MILLIS	10/22/94	LOCAL TRAVEL - TAXIS	35.00
04-05	5095820002	AQUA COOL WASHINGTON	02/03/95–02/28/95	WATER	52.80
04-05	5095820003	CONGRESSIONAL QUARTERLY INC	03/12/95–03/12/96	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	1,075.00
04-05	5095820004	FOREIGN AFFAIRS	02/01/95–02/01/96	SUBSCRIPTION TO FOREIGN POLICY	17.95
04-05	5095820001	NATIONAL NEWS	03/15/95–06/06/95	PAYMENT FOR SUBSCRIPTION TO NEWSPAPERS	348.60
04-05	5095820005	WEST PUBLISHING COMPANY	02/27/95	PAYMENT FOR USCA T1-18 95PP	383.00
04-07	5097160002	LOUIS H. DUPART	03/19/95–03/20/95	WASHINGTON, DC/SEATTLE, WA & RETURN: MILEAGE, PARKING, BUS PASS, DINNER HOTEL	145.35
04-07	5097160001	JOHN IRVIN MILLIS	03/19/95–03/20/95	WASHINGTON, DC/SEATTLE, WA RETURN BUS PASS, LUNCH, DINNER HOTEL ROOM	78.29
04-26	5116060001	NATIONAL NEWS	12/21/94–03/14/95	RENEWAL OF NEWSPAPER SUBSCRIPTIONS	348.60
04-27	5116050002	CONGRESSIONAL QUARTERLY INC	05/07/95–05/07/96	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,399.00
04-27	5116050004	LYDIA M OLSON	01/01/95–03/31/95	REPLENISH PETTY CASH FUND	92.57
04-27	5116050005	RICHARD PIPES, PHD	03/31/95–04/01/95	WITNESS FOR OFFSITE BRIEFING-BOSTON, MA/NEWPORT NEWS, VA/BOSTON, MA AIRFARE, TAXIS, HOTEL W/BREAKFAST.	597.36
04-27	5116050001	THE ECONOMIST	05/01/95–04/30/96	RENEWAL OF SUBSCRIPTION	110.00
04-27	5116050003	THE NATIONAL INTEREST	03/29/95–03/29/96	1 YEAR SUBSCRIPTION TO THE NATIONAL INTEREST	31.00
04-30	5118900063	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		2,408.70
04-30	5118930049	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		80.79
04-30	5118950167	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		602.90
04-30	5118960039	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		24.00
04-30	5118970050	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		375.00
05-08	5128090001	ABRAM N. SHULSKY	03/31/95–04/01/95	WITNESS FOR OFFSITE BRIEFING - ALEXANDRIA, VA/NEWPORT NEWS, VA/ALEXANDRIA, VA MILEAGE (340 MILES) HOTEL.	195.17
05-08	5128090003	LOUISE CHRISTINE HEALEY	02/16/95–03/24/95	LOCAL TRAVEL - MILEAGE 172 X 29	49.88
05-08	5128090004	CALVIN R HUMPHREY	01/09/95–03/25/95	LOCAL TRAVEL - MILEAGE 192 X .29; METRO	57.68
05-08	5128090005	KENNETH M KODAMA	01/06/95–03/24/95	LOCAL TRAVEL - MILEAGE 563 X .29; TOLLS	166.07
05-08	5128090002	MICHAEL W SHEEHY	01/25/95–03/31/95	LOCAL TRAVEL - MILEAGE 428 X .29; METRO	126.97
05-31	5151900064	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,408.70
05-31	5151930049	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		84.48
05-31	5151950169	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,139.32
05-31	5151960039	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		24.00
05-31	5151970048	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		375.00
06-05	5156160002	AMERICAN EXPRESS	03/19/95–03/20/95	AIRFARES FOR OFFICIAL COMMITTEE BUSINESS	680.00
06-05	5156160003	AQUA COOL WASHINGTON	04/01/95–04/30/95	WATER	47.45

06-05	5156160001	LYDIA M OLSON	03/31/95–04/01/95	WASH,DC/CAMP PEARY, VA/WASH,DC	93.09
06-14	5165110004	AQUA COOL WASHINGTON	03/06/95–03/31/95	WATER	52.80
06-14	5165110005	ARMED FORCES COMMUNICATIONS & ELEC. ASS.	04/13/95–04/12/96	1 YEAR SUBSCRIPTION TO SIGNAL MAGAZINE	44.00
06-14	5165110007	BNA	06/01/95–06/01/96	RENEWAL OF SUBSCRIPTION TO UNITED STATES LAW WEEK	736.00
06-14	5165110003	JAMES R. LILLEY	03/31/95–04/01/95	WITNESS FOR OFFSITE BRIEFING: WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	212.40
06-14	5165110009	KENNETH M KODAMA	04/23/95–04/27/95	WASHINGTON, DC/BOULDER, CO/ALBUQUERQUE, NM/SEATTLE, WA/ WASHINGTON, DC	320.33
06-14	5165110001	MARK M LOWENTHAL	05/03/95–05/05/95	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	264.42
06-14	5165110008	THOMAS KIRK MCCONNELL	04/25/95–04/26/95	WASHINGTON, DC TO SEATTLE, WA/WASHINGTON, DC	153.21
06-14	5165110002	LYDIA M OLSON	02/22/95–04/28/95	REPLENISH PETTY CASH FUND	91.07
06-14	5165110011	MICHAEL W SHEEHY	04/23/95–04/27/95	WASHINGTON, DC/BOULDER, CO/ALBUQUERQUE, NM/SEATTLE, WA/WASHINGTON, DC	298.76
06-14	5165110006	WEST PUBLISHING COMPANY	04/19/95	PAYMENT FOR FD CM CD&RLS 95PA; FD CM CD&RLS 95PA PO# JAN. 4, 1979, USCA 42:2011-4540 3V.	103.00
06-30	5182900055	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		2,447.04
06-30	5182930050	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		108.70
06-30	5182950172	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		1,625.76
06-30	5182960040	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		108.00
06-30	5182970049	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		375.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	438,170.10

EXPENSES

SPECIAL AND SELECT COMMITTEES	21,862.93
TOTAL	**460,033.03**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	14,982,368.37
COMMITTEE EMPLOYEES	2,595,987 61

EXPENSES

SPECIAL AND SELECT COMMITTEES	1,610,429.86

COMMITTEE EMPLOYEES LUMP SUM (ACCRUED ANNUAL LEAVE)

SALARIES

CANNON, GRAHAM	04/01/95–04/30/95	DEMOCRATIC PROFESSIONAL STAFF MEMBER	3,937.50
HICKEY, DEBORAH M	04/01/95–04/30/95	SUBCOMMITTEE STAFF ASSOCIATE	745 93
KITSOS, MARY J	04/01/95–04/30/95	CHIEF CLERK/ADMINISTRATOR (C)	9,687 58
MOHLER, ELEANOR P	04/01/95–04/30/95	ASST CHIEF CLERK/FINANCE DIRECTOR (C)	9,687 58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES LUMP SUM (ACCRUED ANNUAL LEAVE)—Con.					
		WILKENS, KATHERINE A	04/01/95–04/30/95	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	683.96
		YAROWSKY, JONATHAN R	04/01/95–04/30/95	MINORITY GENERAL COUNSEL (P)	8,750.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES ACCRUED LEAVE	33,492.55
				TOTAL	**33,492.55**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES ACCRUED LEAVE	33,492.55
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)					
SALARIES					
		DECATUR-BRODEUR, VICTORIA V	04/01/95–06/30/95	SECRETARY	8,375.01
		GLYNN, MICHAEL O	04/01/95–06/30/95	INVESTIGATOR	21,500.01
		HOLMES, NOBLE LEONARD	04/01/95–06/30/95	INVESTIGATOR	18,999.99
		LUTZ, DENNIS K	04/01/95–06/30/95	INVESTIGATOR	19,500.00
		O'KEEFFE, JOHANNAH P	04/01/95–06/30/95	SECRETARY	9,324.99
		REITWIESNER, ROBERT J	04/01/95–06/30/95	DEPUTY DIRECTOR	25,500.00
		RUSSELL, TRACEY E	04/01/95–06/30/95	SECRETARY	7,500.00
		STEHR, JOSEPH M, III	04/01/95–06/30/95	ASSISTANT DIRECTOR	24,650.01
		STOVER, JOYCE CAROLE	04/01/95–06/30/95	SECRETARY	7,025.01
		STULL, ANN M	04/01/95–06/30/95	ADMINISTRATIVE OFFICER	13,500.00
		VANDERGRIFT, R W, JR	04/01/95–06/30/95	CHIEF	29,062.74
		WELSH, L MICHAEL	04/01/95–06/30/95	INVESTIGATOR	21,750.00
		WILLIAMS, DOROTHY M	04/01/95–06/30/95	SECRETARY	7,575.00
		YOUNG, HERMAN C	04/01/95–06/30/95	INVESTIGATOR	21,999.99
EXPENSES					
04-05	5094040003	GEORGE CARTER BAIRD	03/12/95–03/16/95	PAYMENT FOR OB TRAVEL AND EXPENSES	716.22
04-05	5094040002	MARY A. DYESS	03/12/95–03/16/95	PAYMENT FOR OB TRAVEL AND EXPENSES	465.89
04-05	5094040001	ANTHONY J. GABRIEL	03/12/95–03/16/95	PAYMENT FOR OB TRAVEL AND EXPENSES	536.79
04-05	5094040004	FRANK T. LYONS	03/12/95–03/16/95	PAYMENT FOR OB TRAVEL AND EXPENSES	631.78
04-05	5094070002	AMERICO S MICONI	03/17/95	REIMBURSEMENT FOR FEDERAL EXPRESS	30.00
04-05	5094070001	NATIONAL SCIENCE FOUNDATION	10/01/94–12/31/94	REIMBURSEMENT FOR DETAIL OF TOM FORHAN	29,993.34
04-05	5094070003	MICHAEL S WEINBERGER	03/14/95	REIMBURSEMENT FOR EXAM FEES FOR COMPUTER CLASS	85.00
04-07	5097240003	AMERICAN AIRLINES	02/20/95–03/02/95	PAYMENT FOR GTR'S USED ON OB TRAVEL	630.00
04-07	5097240002	CONTINENTAL AIRLINES	02/20/95–02/23/95	PAYMENT FOR GTR'S USED ON OB TRAVEL	1,100.00
04-07	5097240001	NATIONAL CAR RENTAL SYSTEM	02/20/95–02/24/95	PAYMENT FOR RENTAL CAR USED ON OB TRAVEL	160.21

04-07	5097240004	NORTHWEST AIRLINES, INC	02/20/95–02/24/95	PAYMENT FOR GTR'S USED ON OB TRAVEL	562.00
04-07	5097240005	UNITED AIRLINES, INC.	01/22/95–01/27/95	PAYMENT FOR GTR'S USED ON OB TRAVEL	1,298.00
04-07	5097250001	ALFRED L. ESPOSITO	03/12/95–03/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	721.44
04-07	5097250004	RAHUL GUPTA	03/23/95–03/24/95	PAYMENT FOR OB TRAVEL AND EXPENSES	159.52
04-07	5097250002	ROBERT W. LAUTRUP	03/12/95–03/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	584.97
04-07	5097250005	PAUL F. MULLENHOFF	03/23/95–03/24/95	PAYMENT FOR OB TRAVEL AND EXPENSES	160.50
04-07	5097250003	VICKI O. WILLIAMS	03/23/95–03/24/95	PAYMENT FOR OB TRAVEL AND EXPENSES	181.50
04-12	5102140001	U. S. TREASURY DEPARTMENT	10/01/93–09/30/94	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS FOR HARRY PATSALIDES (FY 1994)	90,572.48
04-14	5104650016	CLARK G ADAMS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-14	5104650017	GEORGE CARTER BAIRD	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $325	6,500.00
04-14	5104650018	ALBERT J. BOUDREAU	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $258/5 HRS @ 32.25	4,740.75
04-14	5104650019	BENJAMIN M. CASS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230	4,600.00
04-14	5104650020	ROGER T CASTONGUAY	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $258	4,128.00
04-14	5104650011	G. NORMAN CHRISTENSEN	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-14	5104650012	JOAN M. DONAHUE	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 6 DAYS @ $220	1,320.00
04-14	5104650013	MICHAEL P. DOWNS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-14	5104650014	BERTRAM F. DUNN	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $258	5,160.00
04-14	5104650015	MARY A. DYESS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $266	5,320.00
04-14	5104650006	ALFRED L. ESPOSITO	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-14	5104650007	JOSEPH R FOGARTY	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $266	5,320.00
04-14	5104650008	NORMAN H. GARDNER, JR.	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-14	5104650009	ROBERT D. GREEN	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $258	4,644.00
04-14	5104650010	JOHN P. GULLEN, JR.	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $220	4,400.00
04-14	5104650001	CARROLL L. HAUVER	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-14	5104650002	WILLIAM P. HAYNES, JR.	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-14	5104650003	WALTER HERSMAN	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ 266	5,320.00
04-14	5104650021	MERLYN T. HOAR	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $250	4,500.00
04-14	5104650005	ELEANOR F. HOBBS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 9 DAYS @ $150	1,350.00
04-17	5104660021	FREDERICK A. JR. BIGDEN	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 5 DAYS @ $240	1,200.00
04-17	5104660022	CARL F. BOGAR	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $225	3,375.00
04-17	5104660023	DARWIN B. CARRE	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 5 DAYS @ $245	1,225.00
04-17	5104660001	TERRENCE E. HOBBS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $245	4,900.00
04-17	5104660002	ROBERT A. KANE	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-17	5104660003	ROBERT W. LAUTRUP	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-17	5104660004	FRANK T. LYONS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-17	5104660005	HENRY P MCDONALD	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-17	5104660006	WILLIAM J. MCGINNIS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-17	5104660024	DAVID T. MITCHELL	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 5 DAYS @ $250	1,250.00
04-17	5104660007	PAUL F. MULLENHOFF	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $220	4,400.00
04-17	5104660008	DONALD J. MURPHY	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 13 DAYS @ $215	2,795.00
04-17	5104660009	PATRICIA M. MURPHY	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250	5,000.00
04-17	5104660020	JOSEPH P. NORMILE	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-17	5104660010	JAMES R. PRICE	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $240	3,600.00
04-17	5104660011	THOMAS R. REILLY	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250	5,000.00
04-17	5104660025	JOHN A. RINKO	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 10 DAYS @ $245	2,450.00
04-17	5104660012	NICK F STAMES	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-17	5104660013	FRANCIS R. STEVENS, JR	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $230	4,600.00
04-17	5104660019	KENNETH P WALTON	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $340	6,800.00
04-17	5104660014	PAUL E. WESTPHAL	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $225	4,500.00
04-17	5104660015	ALVA A. WILLIAMS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230	4,600.00
04-17	5104660016	VICKI O. WILLIAMS	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240	4,800.00
04-17	5104660017	KENNEDY L. WILSON	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ $230	4,140.00
04-17	5104660018	T. PETER WYMAN	03/01/95–03/28/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-21	5111040001	ANTHONY J. GABRIEL	03/01/95–03/31/95	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $258	5,160.00
04-27	5117150005	GEORGE CARTER BAIRD	03/26/95–03/30/95	PAYMENT FOR OB TRAVEL AND EXPENSES	642.08
04-27	5117150001	MARY A. DYESS	03/23/95–04/05/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,458.26
04-27	5117150004	RAHUL GUPTA	03/13/95–03/31/95	PAYMENT FOR OB TRAVEL AND EXPENSES	15.72

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117150003	THOMAS K. BAKER	03/29/95–03/30/95	PAYMENT FOR OB TRAVEL AND EXPENSES	179.73
04-27	5117150002	Do	04/02/95–04/05/95	PAYMENT FOR OB TRAVEL AND EXPENSES	386.65
04-27	5117190002	BENJAMIN M. CASS	03/29/95–04/06/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,009.41
04-27	5117190003	ROBERT D. GREEN	03/28/95–03/31/95	PAYMENT FOR OB TRAVEL AND EXPENSES	514.69
04-27	5117190004	DENNIS K LUTZ	03/28/95–03/31/95	PAYMENT FOR OB TRAVEL AND EXPENSES	545.81
04-27	5117190005	PAUL E. WESTPHAL	03/29/95–04/06/95	PAYMENT FOR OB TRAVEL AND EXPENSES	801.62
04-28	5117120002	ANTHONY J. GABRIEL	03/23/95–04/04/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,540.87
04-28	5117120003	FRANK T. LYONS	03/26/95–03/30/95	PAYMENT FOR OB TRAVEL AND EXPENSES	521.43
04-28	5117120004	PATRICIA M. MURPHY	04/02/95–04/07/95	PAYMENT FOR OB TRAVEL AND EXPENSES	603.16
04-28	5117120005	THOMAS R. REILLY	04/02/95–04/07/95	PAYMENT FOR OB TRAVEL AND EXPENSES	569.75
04-28	5117120001	KENNETH P WALTON	03/29/95–03/30/95	PAYMENT FOR OB TRAVEL AND EXPENSES	809.70
04-30	5118900004	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		13,381.85
04-30	5118930003	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		330.85
04-30	5118960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		114.00
05-03	5121070008	NORMAN H. GARDNER, JR.	04/09/95–04/13/95	PAYMENT FOR OB TRAVEL AND EXPENSES	494.49
05-03	5121070010	ROBERT D. GREEN	04/03/95–04/13/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,229.18
05-03	5121070002	HERTZ CORPORATION	02/23/95–03/17/95	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,584.55
05-03	5121070003	NATIONAL CAR RENTAL SYSTEM	03/16/95–04/08/95	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	339.80
05-03	5121070001	NEWSWEEK	03/23/95–03/23/95	PAYMENT FOR SUBSCRIPTION RENEWAL	28.62
05-03	5121070006	JOHN A. RINKO	04/10/95–04/11/95	PAYMENT FOR OB TRAVEL AND EXPENSES	117.45
05-03	5121070009	NICK F STAMES	04/09/95–04/13/95	PAYMENT FOR OB TRAVEL AND EXPENSES	537.88
05-03	5121070005	USAIR	01/31/95–02/03/95	PAYMENT FOR GTRS USED ON OB TRAVEL: #919 GREEN; #962 LUTZ; #994 LAUTRUP	1,148.00
05-03	5121070004	Do	02/13/95–02/16/95	PAYMENT FOR GTRS USED ON OB TRAVEL: #920 GREEN; #963 LUTZ	838.00
05-03	5121070007	ALVA A. WILLIAMS	04/10/95–04/11/95	PAYMENT FOR OB TRAVEL AND EXPENSES	107.20
05-03	5123720001	FEDERAL BUREAU OF INVESTIGATIONS	01/01/95–01/31/95	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	42,293.51
05-03	5123720002	Do	02/01/95–02/28/95	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	38,789.95
05-15	5135020001	ELEANOR F. HOBBS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 9 DAYS @ $150	1,350.00
05-15	5135020002	TERRENCE E. HOBBS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $245	4,900.00
05-15	5135020003	ROBERT A. KANE	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 17 DAYS @ $258	4,386.00
05-15	5135020004	ROBERT W. LAUTRUP	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
05-15	5135020005	FRANK T. LYONS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 2 DAYS @ $258	516.00
05-15	5135020006	JAMES H. LYONS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 9 DAYS @ $250	2,250.00
05-15	5135020007	HENRY P MCDONALD	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 18 DAYS @ $258	4,644.00
05-15	5135020008	WILLIAM J. MCGINNIS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
05-15	5135020009	DAVID T. MITCHELL	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
05-15	5135020010	PAUL F. MULLENHOFF	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $220	4,400.00
05-15	5135020011	DONALD J. MURPHY	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 12 DAYS @ $215	2,580.00
05-15	5135020012	PATRICIA M. MURPHY	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
05-15	5135020013	JOSEPH P. NORMILE	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135020014	MICHAEL L. PAYNE	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 13 DAYS @ $250	3,250.00
05-15	5135020015	JAMES R. PRICE	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 12 DAYS @ $240	2,880.00
05-15	5135020016	THOMAS R. REILLY	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
05-15	5135020017	JOHN A. RINKO	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $245	4,900.00
05-15	5135020018	NICK F STAMES	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135020019	FRANCIS R. STEVENS, JR.	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $230	4,600.00
05-15	5135020020	KENNETH P WALTON	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 19 DAYS @ $340	6,460.00
05-15	5135020021	VERNON WESTBROOK	04/01/95–04/01/95	PAYMENT FOR CONTRACT SERVICES. 9 DAYS @ $340	3,060.00

05-15	5135020022	PAUL E. WESTPHAL	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $225	4,500.00
05-15	5135020023	ALVA A WILLIAMS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $230	4,600.00
05-15	5135020024	VICKI O. WILLIAMS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 18 DAYS @ $240	4,320.00
05-15	5135020025	KENNEDY L. WILSON	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $230	4,600.00
05-15	5135020026	T. PETER WYMAN	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 18 DAYS @ $258	4,644.00
05-15	5135090001	CLARK G ADAMS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
05-15	5135090002	GEORGE CARTER BAIRD	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $325	6,500.00
05-15	5135090003	FREDERICK A. JR. BIGDEN	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
05-15	5135090004	CARL F BOGAR	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $225	4,500.00
05-15	5135090005	ALBERT J BOUDREAU	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 12 DAYS @ $258 = $3,096	3,096.00
05-15	5135090006	DARWIN B CARRE	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 17 DAYS @ $245	4,165.00
05-15	5135090007	BENJAMIN M. CASS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $230	4,600.00
05-15	5135090008	ROGER T CASTONGUAY	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135090009	G. NORMAN CHRISTENSEN	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 19 DAYS @ $258	4,902.00
05-15	5135090010	JAMES J CUMMINGS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
05-15	5135090011	JOAN M. DONAHUE	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 6 DAYS @ $220	1,320.00
05-15	5135090012	MICHAEL P. DOWNS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135090013	BERTRAM F DUNN	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 17 DAYS @ $258	4,386.00
05-15	5135090014	MARY A DYESS	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $266	5,320.00
05-15	5135090015	ALFRED L. ESPOSITO	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135090016	JOSEPH R FOGARTY	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $266	5,320.00
05-15	5135090017	ANTHONY J. GABRIEL	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135090018	NORMAN H. GARDNER, JR.	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135090019	ROBERT D GREEN	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
05-15	5135090020	JOHN P GULLEN, JR	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 17 DAYS @ $220	3,740.00
05-15	5135090021	RAYMOND A HAUTALA	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 15 DAYS @ $240	3,600.00
05-15	5135090022	CARROLL L HAUVER	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 15 DAYS @ $258	3,870.00
05-15	5135090023	WILLIAM P. HAYNES, JR.	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 19.5 DAYS @ $258	5,031.00
05-15	5135090024	WALTER HERSMAN	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $266	5,320.00
05-15	5135090025	MERLYN T HOAR	04/01/95–04/30/95	PAYMENT FOR CONTRACT SERVICES. 19 DAYS @ $250	4,750.00
05-17	5137540006	ALBERT J BOUDREAU	03/23/95–03/24/95	PAYMENT FOR OB TRAVEL AND EXPENSES	161.52
05-17	5137540001	JAMES J. CUMMINGS	04/18/95–04/20/95	PAYMENT FOR OB TRAVEL AND EXPENSES	423.29
05-17	5137540007	ROBERT D GREEN	04/24/95–04/26/95	PAYMENT FOR OB TRAVEL AND EXPENSES	284.35
05-17	5137540008	DENNIS K LUTZ	04/24/95–04/26/95	PAYMENT FOR OB TRAVEL AND EXPENSES	407.49
05-17	5137540002	JOSEPH P. NORMILE	04/18/95–04/20/95	PAYMENT FOR OB TRAVEL AND EXPENSES	268.88
05-17	5137540003	ANTHONY M POMPIZZI	04/24/95–04/25/95	PAYMENT FOR OB TRAVEL AND EXPENSES	260.65
05-17	5137540005	FRANCIS R STEVENS, JR	04/24/95–04/25/95	PAYMENT FOR OB TRAVEL AND EXPENSES	223.32
05-17	5137540004	KENNETH P WALTON	04/02/95–04/28/95	PAYMENT FOR OB TRAVEL AND EXPENSES	464.11
05-17	5137740003	AMERICAN AIRLINES	03/05/95–03/30/95	PAYMENT FOR GTRS USED ON OB TRAVEL: #577 LYONS/#413 GULLEN/#821 BAIRD/#579 LYONS	1,265.00
05-17	5137740002	Do	03/23/95–04/05/95	PAYMENT FOR GTRS USED ON OB TRAVEL: #855 DYESS/#935 GABRIEL	2,548.00
05-17	5137740007	GEORGE CARTER BAIRD	04/09/95–04/16/95	PAYMENT FOR OB TRAVEL AND EXPENSES	703.84
05-17	5137740012	JOSEPH R FOGARTY	04/24/95–04/28/95	PAYMENT FOR OB TRAVEL AND EXPENSES	768.36
05-17	5137740005	HERTZ CORPORATION	03/09/95–04/07/95	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,289.47
05-17	5137740011	TERRENCE E HOBBS	04/24/95–04/28/95	PAYMENT FOR OB TRAVEL AND EXPENSES	742.38
05-17	5137740008	DENNIS K LUTZ	04/03/95–04/13/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,690.41
05-17	5137740013	JOHANNAH P O'KEEFFE	04/24/95–04/28/95	PAYMENT FOR OB TRAVEL AND EXPENSES	659.96
05-17	5137740010	JOHN A. RINKO	04/17/95–04/18/95	PAYMENT FOR OB TRAVEL AND EXPENSES	177.37
05-17	5137740015	Do	04/23/95–04/27/95	PAYMENT FOR OB TRAVEL AND EXPENSES	477.93
05-17	5137740004	UNITED AIRLINES, INC	02/25/95–03/01/95	PAYMENT FOR GTR USED ON OB TRAVEL #774 REITWIESNER	2,285.75
05-17	5137740001	Do	02/26/95–03/10/95	PAYMENT FOR GTRS USED ON OB TRAVEL: #805 HAYNES/#489 O'BRIEN	1,202.00
05-17	5137740006	RICHARD L WEAVER	04/09/95–04/13/95	PAYMENT FOR OB TRAVEL AND EXPENSES	494.92
05-17	5137740009	ALVA A WILLIAMS	04/17/95–04/18/95	PAYMENT FOR OB TRAVEL AND EXPENSES	164.44
05-17	5137740014	Do	04/23/95–04/27/95	PAYMENT FOR OB TRAVEL AND EXPENSES	493.10
05-25	5145010002	BALDINO'S LOCK AND KEY SERVICE, INC	04/28/95–04/28/95	PAYMENT FOR SERVICE AND REPAIR ON SAFES	116.50
05-25	5145010006	FREDERICK A JR BIGDEN	04/30/95–05/01/95	PAYMENT FOR OB TRAVEL AND EXPENSES	363.41
05-25	5145010007	JAMES J CUMMINGS	04/30/95–05/02/95	PAYMENT FOR OB TRAVEL AND EXPENSES	216.08
05-25	5145010008	WALTER HERSMAN	04/30/95–05/01/95	PAYMENT FOR OB TRAVEL AND EXPENSES	345.05

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-25	5145010001	NATIONAL CAR RENTAL SYSTEM	03/09/95 05/04/95	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	347.53
05-25	5145010009	JOSEPH P. NORMILE	04/30/95–05/02/95	PAYMENT FOR OB TRAVEL AND EXPENSES	230.75
05-25	5145010005	NORTHWEST AIRLINES, INC	03/29/95–04/07/95	PAYMENT FOR GTRS USED ON OB TRAVEL: #210 WESTPHAL; #708 CASS; #747 MURPHY; #875 REILLY	1,912.00
05-25	5145010004	TRANS WORLD AIRLINES, INC.	03/12/95–03/17/95	PAYMENT FOR GTRS USED ON OB TRAVEL #997 LAUTRUP #998 LAUTRUP	636.00
05-25	5145010003	USAIR	03/23/95–04/13/95	PAYMENT FOR GTRS USED ON OB TVL:#565,#298,#395,#403,#423,#622,#623,#645,#964,#965	3,932.00
05-26	5146210003	FUTURE ENTERPRISES, INC.	04/10/95–04/24/95	PAYMENT FOR COMPUTER CLASSES	1,080.00
05-26	5146210001	NATIONAL SCIENCE FOUNDATION	01/01/95- 03/31/95	REIMBURSEMENT FOR DETAIL OF TOM FORHAN	29,993.34
05-26	5146210002	MICHAEL S WEINBERGER	04/06/95	REIMBURSEMENT FOR COMPUTER EXAM	85.00
05-31	5151900003	*(EQUIPMENT ALLOWANCE)*	11/15/94- 12/31/94		2,895.00
05-31	5151900005	Do	11/15/94- 12/31/94		596.16
05-31	5151900004	Do	05/01/95–05/31/95		21,755.47
05-31	5151930003	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		664.14
05-31	5151960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		1,646.00
06-06	5157750001	R W VANDERGRIFT	04/24/95–04/28/95	PAYMENT FOR OB TRAVEL AND EXPENSES	953.57
06-13	5164030022	THEODORE J. BOOTH	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $105	2,100.00
06-13	5164030001	JAMES H. LYONS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164030002	HENRY P MCDONALD	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164030003	WILLIAM J. MCGINNIS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
06-13	5164030004	DAVID T. MITCHELL	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164030005	PAUL F. MULLENHOFF	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $220	4,400.00
06-13	5164030006	DONALD J. MURPHY	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 14 DAYS @ $215	3,010.00
06-13	5164030007	PATRICIA M. MURPHY	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164030008	JOSEPH P. NORMILE	05/01/95- 05/31/95	PAYMENT FOR CONTRACT SERVICES. 19.5 DAYS @ $258	5,086.00
06-13	5164030023	JOHN D. O'SHAUGHNESSY	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164030009	MICHAEL L. PAYNE	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164030010	JAMES R. PRICE	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 12 DAYS @ $240	2,880.00
06-13	5164030011	THOMAS R. REILLY	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164030012	JOHN A. RINKO	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $245	4,900.00
06-13	5164030024	E. CLARK ROOK, JR.	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 18 DAYS @ $270	4,860.00
06-13	5164030013	NICK F STAMES	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164030014	FRANCIS R. STEVENS, JR.	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $230	4,600.00
06-13	5164030015	RICHARD L WEAVER	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $110	2,200.00
06-13	5164030016	VERNON WESTBROOK	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $340	6,800.00
06-13	5164030017	PAUL E. WESTPHAL	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $225	4,500.00
06-13	5164030018	ALVA A. WILLIAMS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $230	4,600.00
06-13	5164030019	VICKI O. WILLIAMS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 19 DAYS @ $240	4,560.00
06-13	5164030020	KENNEDY L. WILSON	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 15 DAYS @ $230	3,450.00
06-13	5164030021	T. PETER WYMAN	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 19 DAYS @ $258	4,902.00
06-13	5164090001	CLARK G ADAMS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
06-13	5164090002	GEORGE CARTER BAIRD	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $325	6,500.00
06-13	5164090003	FREDERICK A. JR. BIGDEN	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
06-13	5164090004	CARL F. BOGAR	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $225	4,500.00
06-13	5164090005	ALBERT J. BOUDREAU	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 16 DAYS @ $258	4,128.00
06-13	5164090006	DARWIN B. CARRE	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $245	4,900.00
06-13	5164090007	BENJAMIN M. CASS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 18 DAYS @ $230	4,140.00
06-13	5164090008	ROGER T CASTONGUAY	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164090009	G. NORMAN CHRISTENSEN	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00

06-13	5164090010	JAMES J. CUMMINGS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164090011	JOAN M. DONAHUE	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 7 DAYS @ $220	1,540.00
06-13	5164090012	MICHAEL P. DOWNS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164090013	BERTRAM F. DUNN	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 17 DAYS @ $258	4,386.00
06-13	5164090014	MARY A. DYESS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $266	5,320.00
06-13	5164090015	ALFRED L. ESPOSITO	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164090016	RAYMOND A. HAUTALA	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
06-13	5164090017	CARROLL L. HAUVER	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164090018	WILLIAM P. HAYNES, JR.	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164090019	WALTER HERSMAN	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $266	5,320.00
06-13	5164090020	MERLYN T. HOAR	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $250	5,000.00
06-13	5164090021	ELEANOR F. HOBBS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 6 DAYS @ $150	900.00
06-13	5164090022	TERRENCE E. HOBBS	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $245	4,900.00
06-13	5164090025	M.B. JONES	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 7 DAYS @ $245	1,715.00
06-13	5164090023	ROBERT A. KANE	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $258	5,160.00
06-13	5164090024	ROBERT W. LAUTRUP	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES. 20 DAYS @ $240	4,800.00
06-14	5165080003	JAMES J. CUMMINGS	05/14/95–05/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	343.97
06-14	5165080002	JAMES H. LYONS	05/14/95–05/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	375.47
06-14	5165080004	DOUGLAS D NOSIK	05/16/95–05/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	169.38
06-14	5165080005	ANTHONY M POMPIZZI	05/16/95–05/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	167.24
06-14	5165080001	FRANCIS R. STEVENS, JR.	05/16/95–05/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	131.03
06-14	5165090003	DARWIN B. CARRE	05/09/95–05/11/95	PAYMENT FOR OB TRAVEL AND EXPENSES	224.90
06-14	5165090001	MICHAEL P. DOWNS	05/07/95–05/11/95	PAYMENT FOR OB TRAVEL AND EXPENSES	515.77
06-14	5165090005	ANTHONY J. GABRIEL	05/14/95–05/18/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,098.45
06-14	5165090002	NOBLE L. HOLMES	05/04/95–05/11/95	PAYMENT FOR OB TRAVEL AND EXPENSES	277.76
06-14	5165090004	VERNON WESTBROOK	05/07/95–05/11/95	PAYMENT FOR OB TRAVEL AND EXPENSES	508.08
06-15	5166730001	MARY A. DYESS	05/14/95–05/18/95	PAYMENT FOR OB TRAVEL AND EXPENSES	1,033.37
06-15	5166730004	MICHAEL O GLYNN	05/16/95–05/17/95	PAYMENT FOR OB TRAVEL AND EXPENSES	199.14
06-15	5166730002	ROBERT D. GREEN	05/09/95–05/12/95	PAYMENT FOR OB TRAVEL AND EXPENSES	544.71
06-15	5166730003	DENNIS K LUTZ	05/10/95–05/12/95	PAYMENT FOR OB TRAVEL AND EXPENSES	537.46
06-19	5170840001	ADVANCED SYSTEMS, INC.	05/20/95	PAYMENT FOR DATABASE APPLICATION DEVELOPMENT	3,060.00
06-19	5170840004	FINANCIAL TIMES	05/15/95	PAYMENT FOR 1 YEAR SUBSCRIPTION	450.00
06-19	5170840003	AMERICO S MICONI	06/02/95	REIMBURSEMENT FOR MESSENGER DELIVERY SERVICE	45.00
06-19	5170840005	NATIONAL JOURNAL	08/01/95–08/01/96	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	697.00
06-19	5170840002	MICHAEL S WEINBERGER	05/11/95	REIMBURSEMENT FOR COMPUTER EXAM	85.00
06-20	5171100001	JOSEPH R FOGARTY	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES 20 DAYS X $266	5,320.00
06-20	5171100002	ANTHONY J. GABRIEL	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES 20 DAYS X $258	5,160.00
06-20	5171100003	NORMAN H. GARDNER, JR.	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES 15 DAYS X $258	3,870.00
06-20	5171100004	ROBERT D. GREEN	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES 20 DAYS X $258	5,160.00
06-20	5171100005	JOHN P. GULLEN, JR.	05/01/95–05/31/95	PAYMENT FOR CONTRACT SERVICES 20 DAYS X $220	4,400.00
06-30	5182900003	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		20,596.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
06-30	5182930003	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		859.19
06-30	5182960003	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		414.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	236,262.75
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	1,030,686.38
				TOTAL	**1,266,949.13**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	236,262.75
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	1,030,686.38
CHILD CARE CENTER					
HOUSE OF REPRESENTATIVES CHILD CARE CENTER					
SALARIES					
		BOYDE, SHERLEEN V	04/01/95–06/30/95	TEACHER ASSISTANT	6,356.43
		BROWN, KIMBERLY	04/01/95–06/30/95	OFFICE MANAGER	6,089.25
		BURR, PRISCILLA	04/01/95–06/30/95	TEACHER AIDE	4,555.63
		CAMPBELL, SHAREE	04/01/95–06/30/95	TEACHER ASSISTANT	4,318.21
		CAMPBELL, SHARON	04/01/95–06/30/95	TEACHER AIDE	5,408.15
		COFFMAN, ROBIN O	04/01/95–06/30/95	HEAD TEACHER (ACTING)	6,785.76
		DARIDA, AGNES	04/01/95–06/30/95	TEACHER ASSISTANT	6,047.02
		EL-AMIN, CONTRINIA L	04/01/95–06/30/95	TEACHER AIDE	5,110.98
		FITZPATRICK, KATHLEEN M	04/01/95–06/30/95	HEAD TEACHER	6,021.59
		GARDNER, CAROLYN C	04/01/95–06/30/95	TEACHER AIDE	4,771.51
		GITELMAN, NATALIE N	04/01/95–06/30/95	DIRECTOR	13,112.76
		GREY, KIM M	04/01/95–06/30/95	TEACHER AIDE	4,620.57
		HEIM, JILL	04/01/95–06/30/95	HEAD TEACHER	7,584.51
		JONES, ETHEL E	04/01/95–06/30/95	TEACHER ASSISTANT	5,339.76
		JONES, MICHELLE	04/01/95–06/30/95	TEACHER AIDE	4,650.50
		MC MULLEN, SEAN	04/01/95–06/30/95	TEACHER ASSISTANT	4,591.50
		MCNULTY, M LAUREN	04/01/95–06/30/95	HEAD TEACHER (ACTING)	6,785.76
		MORRIS, KIMBERLY A	04/01/95–06/30/95	HEAD TEACHER	6,261.75
EXPENSES					
04-13	5103010001	BIALEK CORPORATION	03/24/95–03/24/95	DISPOSABLE SUPPLIES	34.30

04-13	5103010003	Do	03/30/95–03/30/95	DISPOSABLE SUPPLIES	
04-13	5103010002	Do	04/04/95–04/04/95	DISPOSABLE SUPPLIES	182.16
04-13	5103010004	KIMBERLY BROWN	04/03/95–04/03/95	SNACKS FOR CENTER	66.20
04-13	5103010005	MAZO LERCH COMPANY	03/31/95–03/31/95	SUPPLIES FOR CENTER	28.89
04-13	5103070001	M LAUREN MCNULTY	04/01/95–04/30/95	COORDINATORS PAY FOR APRIL 1995	179.85
04-14	5102250003	KIMBERLY BROWN	03/20/95–03/27/95	CENTER SNACKS AND SUPPLIES	120.59
04-14	5102250001	CHASELLE	03/21/95–03/21/95	CENTER EQUIPMENT	93.01
04-14	5102250002	ENVIRONMENTS	03/17/95–03/17/95	CENTER EQUIPMENT	169.92
04-14	5103020002	THE BARRINGTON COMPANY	03/27/95–03/31/95	DISPOSABLE SUPPLIES	90.00
04-14	5103020003	UNITED WHOLESALERS	03/31/95–03/31/95	DISPOSABLE SUPPLIES FOR ENROLLEES	161.90
04-14	5104620001	NATALIE N GITELMAN	03/01/95–04/05/95	PETTY CASH REIMBURSEMENT FOR MARCH 1995	760.32
04-24	5114570001	KIMBERLY BROWN	04/10/95- 04/10/95	SNACKS FOR CENTER	125.00
04-24	5114570002	THE BARRINGTON COMPANY	01/25/95–01/25/95	DISPOSABLE SUPPLIES	28.46
04-26	5116010005	RHONDA L. GREY	03/24/95–04/14/95	PART/TIME PAY FOR 26.00 HRS AT 6.50/HR	159.68
04-26	5116010003	CYNTHIA LAWRENCE	03/24/95–04/14/95	PART/TIME PAY FOR 42.75 HRS AT 6.50/HR	120.58
04-26	5116010002	PATRICK J. RIORDEN	03/24/95–04/14/95	PART/TIME PAY FOR 158.75 HRS AT 6.50/HR 7.50 HRS AT 9.75/HR	214.94
04-26	5116010001	AILEEN SCHLAIFER	03/24/95–04/14/95	PART/TIME PAY FOR 12.00 HRS AT $6.50/HR	854.73
04-26	5116010004	TIOMBE YOUNG	03/24/95–04/14/95	PART/TIME PAY FOR 54.50 HRS AT 6.50/HR	60.33
04-30	5118930010	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		274.01
04-30	5118970010	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		11.56
04-30	5139390005	F.I.C.A. WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	30.00
04-30	5139390003	FEDERAL TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	133.35
04-30	5139390004	MEDICARE TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	330.95
04-30	5139390006	STATE TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	31.19
05-12	5124290001	KIMBERLY BROWN	04/17/95–04/24/95	SNACKS AND DISPOSABLES FOR CENTER	10.14
05-12	5124290002	NATALIE N GITELMAN	04/01/95	PETTY CASH REIMBURSEMENT FOR APRIL 1995	58.65
05-12	5131240001	M LAUREN MCNULTY	05/01/95–05/30/95	COODINATORS PAY FOR MAY 1995	125.00
05-12	5132660001	PAUL & CAROLINE JANOV	03/17/95	DEPOSIT RETURNS FOR JESSICA & ADAM	120.59
05-15	5135590001	BIALEK CORPORATION	04/25/95- 05/01/95	DISPOSABLE SUPPLIES	300.00
05-15	5135590003	KIMBERLY BROWN	05/01/95- 05/01/95	SUPPLIES FOR CENTER	183.02
05-15	5135590002	CHASELLE	04/19/95–05/01/95	CLASSROOM MATERIALS	44.64
05-15	5135590004	MAZO LERCH COMPANY	04/27/95–05/01/95	SUPPLIES FOR THE CENTER	37.20
05-15	5135590005	UNITED WHOLESALERS	04/24/95- 05/01/95	DISPOSABLES FOR ENROLLEES	244.10
05-25	5145280001	BIALEK CORPORATION	05/08/95–05/08/95	DISPOSABLES & CLEANING SUPPLIES FOR CENTER	665.28
05-25	5145280002	KIMBERLY BROWN	05/08/95–05/08/95	SNACKS & MISC. ITEMS FOR CENTER	144.70
05-26	5146060001	RHONDA L. GREY	04/21/95–05/19/95	PART/TIME PAY FOR 37.50 HRS AT 6.50/HR	33.87
05-26	5146060002	CYNTHIA LAWRENCE	04/21/95–05/19/95	PART/TIME PAY FOR 47.50 HRS AT 6.50/HR	173.92
05-26	5146060003	PATRICK J. RIORDEN	04/21/95–05/19/95	PART/TIME PAY FOR 120.00 HRS AT 6.50/HR & 7.75 HRS AT 9.75/HR	238.82
05-26	5146060004	AILEEN SCHLAIFER	04/21/95–05/19/95	PART/TIME PAY FOR 6.00 HRS AT 6.50/HR	661.78
05-26	5146060005	TIOMBE YOUNG	04/21/95–05/19/95	PART/TIME PAY FOR 47.50 HRS AT 6.50/HR	30.16
05-26	5146070002	NATALIE N GITELMAN	05/01/95–05/19/95	PETTY CASH REIMBURSEMENT FOR MAY 1995	238.82
05-26	5146070001	ROBIN O WINCH	02/03/95–04/15/95	REIMBURSEMENT FOR CLASSROOM MATERIALS	125.00
05-31	5151930010	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		61.16
05-31	5151950078	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		7.92
05-31	5151970009	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		137.10
05-31	5179390007	F.I.C.A. WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	30.00
05-31	5179390005	FEDERAL TAX WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	119.18
05-31	5179390006	MEDICARE TAX WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	296.69
05-31	5179390008	STATE TAX WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	27.89
06-12	5159080003	KIMBERLY BROWN	05/23/95–05/23/95	CENTER SNACKS	14.63
06-12	5159080001	CHASELLE	05/11/95–05/11/95	EQUIPMENT	31.56
06-12	5159080005	ROBIN O COFFMAN	05/23/95–05/23/95	EQUIPMENT	11.33
06-12	5159080002	ENVIRONMENTS	05/17/95–05/17/95	EQUIPMENT	31.90
06-12	5159080004	UNITED WHOLESALERS	05/22/95–05/23/95	DISPOSABLE SUPPLIES FOR ENROLLEES	25.45
06-12	5159080006	Do	05/23/95–05/23/95	DISPOSABLE SUPPLIES FOR ENROLLEES	655.28
06-12	5163110003	KIMBERLY BROWN	05/15/95–05/15/95	CENTER SNACKS	10.00
06-12	5163110004	CAROL KRANOWITZ, M A	05/16/95–05/16/95	STAFF WORKSHOP 'LANGUAGE DEVELOPMENT THROUGHOUT THE DAY'	36.94
					150.00

STATEMENT OF DISBURSEMENTS

CHILD CARE CENTER—Con.

HOUSE OF REPRESENTATIVES CHILD CARE CENTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163110001	CHASELLE	05/19/95–05/19/95	EQUIPMENT	12.75
06-12	5163110002	ENVIRONMENTS	05/09/95–05/09/95	CENTER EQUIPMENT	9.60
06-12	5163110005	HOWARD & CHARLENE SEAMENS	03/30/95	DEPOSIT RETURN FOR COLLIN	150.00
06-12	5163130003	BIALEK CORPORATION	05/26/95–05/26/95	DISPOSABLE & CLEANING SUPPLIES FOR CENTER	304.36
06-12	5163130004	KIMBERLY BROWN	05/29/95–05/29/95	SNACK SUPPLIES FOR CENTER	39.76
06-12	5163130002	CHASELLE	05/22/95–05/22/95	CLASSROOM MATERIALS	294.37
06-12	5163130001	Do	05/22/95–06/02/95	CLASSROOM MATERIALS	37.61
06-12	5163800001	M LAUREN MCNULTY	06/01/95–06/30/95	COORINATORS PAY FOR JUNE 1995	120.59
06-20	5170880002	KIMBERLY BROWN	06/05/95–06/05/95	SNACKS FOR CENTER	29.68
06-20	5170880001	CHASELLE	05/22/95–05/22/95	ART SUPPLIES FOR CENTER	38.16
06-20	5170880003	THE BARRINGTON COMPANY	05/26/95–05/26/95	DISPOSABLE SUPPLIES FOR CENTER	161.90
06-29	5180240004	RHONDA L. GREY	05/26/95–06/16/95	PART/TIME PAY FOR 30 HOURS @ $6.50 PER HOUR	139.13
06-29	5180240001	CYNTHIA LAWRENCE	05/26/95–06/16/95	PART-TIME PAY FOR 53.25 HOURS @ $6.50 PER	267.73
06-29	5180240002	KAREN L MURPHY	05/26/95–06/16/95	PART TIME PAY FOR 7.00 HOURS @6.50 PER	35.19
06-29	5180240005	ANDREA NAGY	05/26/95–06/16/95	PART-TIME PAY FOR 40 HOURS @ $6.50 PER 2 HRS @ $9.75	202.91
06-29	5180240003	TIOMBE YOUNG	05/26/95–06/16/95	PART TIME PAY FOR 45.75 HOURS $6.50 PER	230.02
06-30	5182930010	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		8.72
06-30	5182950078	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		48.65
06-30	5182970010	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		30.00
06-30	5201990005	F.I.C.A. WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	82.77
06-30	5201990006	FEDERAL TAX WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	208.60
06-30	5201990004	MEDICARE TAX WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	19.36
06-30	5201990007	STATE TAX WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	28.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

CHILD CARE CENTER 108,411.64

EXPENSES

CHILD CARE CENTER 11,845.26

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	5103300002	U.S. TREASURY	04/05/95	REFUND DUE TO CHILD CARE SERVICES	(27,852.00)
04-13	5103300022	Do	04/07/95	REFUND DUE TO CHILD CARE SERVICES	(15,077.00)
04-13	5103990006	Do	04/12/95	REFUND DUE TO CHILD CARE SERVICES	(126.00)
04-21	5114990013	Do	04/18/95	REFUND DUE TO CHILD CARE SERVICES	(384.00)
05-12	5132320001	Do	05/03/95	REFUND DUE TO CHILD CARE SERVICES	(39,897.00)
05-12	5132320017	Do	05/08/95	RECEIPTS DUE TO CHILD CARE SERVICES	(2,545.00)
05-22	5142980015	Do	05/19/95	RECEIPTS TO CHILD CARE SERVICES	(603.00)
06-12	5163990002	Do	06/02/95	RECEIPTS OF CHILD CARE SERVICES	(29,241.00)
06-12	5163990005	Do	06/06/95	RECEIPTS TO CHILD CARE SERVICE	(10,385.00)
06-19	5170410003	Do	06/12/95	RECEIPTS TO CHILD CARE SERVICE	(2,783.60)

06-19	5170410004	Do	06/13/95	RECEIPTS TO CHILD CARE SERVICE	(2,325.00)
06-29	5180990019	Do	06/28/95	RECEIPTS TO CHILD CARE SERVICE	(1,576.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CHILD CARE CENTER	(132,794.60)
TOTAL	**(12,537.70)**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

CHILD CARE CENTER	108,411.64

EXPENSES

CHILD CARE CENTER	(120,949.34)

JOINT COMMITTEE ON TAXATION

SALARIES

ABRAHAM, CAROLYN	04/01/95–06/30/95	SECRETARY	9,620.01
ALSTON, YVONNE KATHRYN	04/01/95–06/30/95	SECRETARY	11,495.01
ANGUS, BARBARA M	06/05/95–06/30/95	BUSINESS TAX COUNSEL	6,680.55
ARKIN, STEVEN D	04/01/95–06/30/95	LEGISLATION COUNSEL	23,750.01
BARTHOLD, THOMAS A	04/01/95–06/30/95	ECONOMIST	22,732.50
BERMAN, DANIEL M	04/01/95–06/30/95	LEGISLATION COUNSEL	21,795.00
BEST, BESSIE JEAN	04/01/95–06/30/95	SECRETARY	9,411.00
BILLINGER, JAMES L	04/01/95–06/30/95	REFUND COUNSEL	24,917.49
BLOYER, JOHN HOLLIS	04/01/95–06/30/95	CHIEF CLERK	17,075.01
BOREN, MICHAEL E	04/01/95–04/30/95	DEPUTY ADMINISTRATIVE ASST	6,710.00
Do	05/01/95–06/30/95	ADMINISTRATIVE ASSISTANT	13,420.00
BOWNE, THOMAS R	04/01/95–06/30/95	ECONOMIST	17,175.50
BRAND, NORMAN J	04/01/95–06/30/95	REFUND COUNSEL	24,917.49
CORCORAN, K M	04/01/95–06/30/95	STAFF ASSISTANT	2,268.00
DAHL, WILLIAM JAMES	04/01/95–06/30/95	COMPUTER SPECIALIST	21,863.76
DAVIS, DEBORAH ANN	04/01/95–06/30/95	SECRETARY	10,753.26
DRIESSEN, PATRICK A	04/01/95–06/30/95	ECONOMIST	22,044.75
FORD, ROLAND W	04/01/95–06/30/95	SENIOR REFUND COUNSEL	24,917.49
GERMANIS, DZIDRA	04/01/95–06/30/95	SECRETARY	6,942.51
GIOSA, CHRISTOPHER	04/01/95–06/30/95	ECONOMIST	14,568.75
GOTWALD, ROBERT C	04/01/95–06/30/95	REFUND COUNSEL	21,587.49
GRAFF, BRIAN H	06/05/95–06/30/95	LEGISLATION COUNSEL	5,055.55
GRIMES, TERESA S	04/01/95–06/30/95	SECRETARY	10,162.50
HARTLEY, HARRY B	04/01/95–06/30/95	SENIOR LEGISLATIVE COUNSEL	29,062.74
HARVEY, ROBERT	04/01/95–06/30/95	ECONOMIST	14,568.75
HIRSCH, HAROLD E	04/01/95–06/30/95	SENIOR LEGISLATIVE COUNSEL	29,062.74
HOUSER, MELANI M	04/01/95–06/30/95	STATISTICAL ANALYST	11,250.00
JEDLICKA, M L SHARON	04/01/95–06/30/95	SECRETARY	10,657.50
JEREMIAS, RONALD A	04/01/95–06/30/95	ECONOMIST	20,000.01
KAVJIAN, JUDY L	04/01/95–06/30/95	LEGISLATIVE COUNSEL	17,191.66
KIES, KENNETH J	04/01/95–06/30/95	CHIEF OF STAFF	30,732.99
KLUD, LEON W	04/01/95–06/30/95	SPECIAL ASSISTANT	24,182.49
KOERNER, THOMAS F	04/01/95–06/30/95	ECONOMIST-REVENUE ANALYSIS	28,152.51
MATTHEWS, LAURALEE A	04/01/95–06/30/95	SPECIAL COUNSEL	29,062.74
MCDANIEL, ALYSA M	04/01/95–06/30/95	LEGISLATION COUNSEL	20,403.75
MCMULLEN, DEBRA LEE	04/01/95–06/30/95	STAFF ASSISTANT	10,299.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTEE ON TAXATION—Con.					
		MCMULLEN, NEVAL E	04/01/95–06/30/95	STAFF ASSISTANT	8,967.51
		MIKRUT, JOSEPH M	04/01/95–06/30/95	ACCOUNTANT	23,750.01
		MITCHELL, REBECCA J	04/01/95–06/30/95	SECRETARY	10,995.00
		MOOMAU, PAMELA H	04/01/95–06/30/95	ECONOMIST-REVENUE ANALYSIS	18,004.26
		NADEL, TRACY	04/01/95–06/30/95	DIRECTOR OF TAX RESOURCES	12,999.99
		NEGA, JOSEPH W	04/01/95–06/30/95	LEGISLATION COUNSEL	20,685.00
		NELSON, DIANA L	04/01/95–06/30/95	COMPUTER SPECIALIST	11,632.50
		PIRANEO, JOSEPHINE G	04/01/95–06/30/95	SECRETARY	12,382.50
		ROBLES, BARBARA J	06/09/95–06/30/95	ECONOMIST	4,125.00
		ROCK, CECILY W	04/01/95–06/30/95	LEGISLATION COUNSEL	25,374.99
		ROGERS, LUCIA J	04/01/95–06/30/95	SECRETARY	9,411.00
		ROSENTHAL, STEVEN M	04/01/95–06/30/95	LEGISLATION COUNSEL	19,989.99
		ROVECAMP, JANICE L	04/01/95–04/30/95	SPECIAL ASSISTANT	5,250.00
		Do	05/01/95–06/30/95	DEPUTY ADMIN ASST	10,500.00
		SAUNDERS, CHARLES N, III	04/01/95–06/30/95	ECONOMIST	18,047.49
		SCHMITT, BERNARD	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF (REVENUE ANALYSIS)	30,108.00
		SCHMITT, MARY MARTHA	04/01/95–06/30/95	DEPUTY CHIEF OF STAFF (LAW)	30,108.00
		SCOTT, RICHARD L	04/01/95–06/30/95	STAFF ASSISTANT	9,162.51
		SIMMONS, CHRISTINE J	04/01/95–06/30/95	SECRETARY	9,647.01
		SMITH, CAROLYN	04/01/95–06/30/95	LEGISLATION COUNSEL	26,643.75
		ST CLAIR, THOMAS A, JR	04/01/95–06/30/95	STAFF ASSISTANT	10,745.01
		STEVENSON, KAREN M	04/01/95–05/28/95	TAX RESOURCE SPECIALIST	9,988.89
		SUTTON, WILLIAM T	04/01/95–06/30/95	ECONOMIST	28,152.51
		TALISMAN, JONATHAN	04/01/95–06/30/95	LEGISLATION COUNSEL	23,480.01
		THOMAS, MELVIN C, JR	04/01/95–06/30/95	SENIOR LEGISLATION COUNSEL	29,062.74
		UDELL, MICHAEL	04/01/95–06/30/95	ECONOMIST	15,825.00
		WHEELER, L A	04/01/95–05/31/95	ECONOMIST	11,947.84
		WILLIAMS, PAMELA	04/10/95–06/30/95	SECRETARY	9,674.99
		WOLD, BARRY L	04/01/95–06/30/95	LEGISLATION COUNSEL	24,765.00
		XANTHOPOULOS, JUDY A	04/01/95–06/30/95	ECONOMIST	19,371.51
		YANUSZ, JOANNE	04/01/95–06/30/95	SECRETARY	11,799.99
		YU, ANGELA WAI YEE	04/01/95–06/30/95	ACCOUNTANT	21,249.99
	EXPENSES				
04-11	5101110007	ACCOUNTS RECEIVABLE DEPT.	03/17/95	PUBLICATION	85.59
04-11	5101110013	CHRONICLE OF HIGHER EDUCATION	05/10/95–05/09/96	SUBSCRIPTION RENEWAL	75.00
04-11	5101110001	JOHN WILEY & SONS, INC.	03/28/95	PUBLICATION	67.83
04-11	5101110009	JOURNAL OF POLITICAL ECONOMY	02/01/95–02/01/96	SUBSCRIPTION RENEWAL	43.00
04-11	5101110011	MATTHEW BENDER BOOKS	03/27/95	PUBLICATION	152.90
04-11	5101110014	MIT PRESS JOURNALS	03/22/95	PUBLICATION	20.00
04-11	5101110006	NATIONAL TAX ASSOCIATION	01/01/95–12/31/95	SUBSCRIPTION RENEWAL	50.00
04-11	5101110015	Do	03/28/95	PUBLICATION	1.82
04-11	5101110008	OIL AND GAS JOURNAL	03/06/95–03/05/96	CHARGE FOR PERIODICAL SUBSCRIPTION	135.00
04-11	5101110012	SOUTHERN ECONOMIC ASSOC	03/01/95–03/01/96	CHARGE FOR MEMBERSHIP DUES	50.00
04-11	5101110010	THE WASHINGTON POST	02/06/95	CHARGE FOR SERVICES SUPPLIED FOR OFFICIAL JCT BUSINESS	158.73
04-11	5101110003	WEST PUBLISHING COMPANY	12/28/94	PUBLICATION	18.50
04-11	5101110002	Do	02/27/95	PUBLICATION	383.00

04-11	5101110005	XEROX CORPORATION	10/01/94–12/30/94	CHARGE FOR MACHINE USE	347.23
04-11	5101110004	Do	10/01/94–01/30/95	CHARGE FOR MACHINE USAGE	204.75
04-11	5101150011	BULLETIN BROADFAXING NETWORK	03/22/95–03/21/96	CHARGE FOR SUBSCRIPTION	795.00
04-11	5101150004	CONTINENTAL RESOURCES INC	03/01/95–04/01/95	CHARGE FOR MACHINE MAINTENANCE	135.00
04-11	5101150013	DEER PARK WATER PROCESSING CENTER	02/27/95–03/26/95	CHARGE FOR BOTTLED WATER	52.65
04-11	5101150016	Do	02/27/95–03/26/95	CHARGE FOR BOTTLED WATER	17.80
04-11	5101150015	Do	03/01/95–03/26/95	CHARGE FOR BOTTLED WATER	60.35
04-11	5101150014	Do	03/02/95–03/26/95	CHARGE FOR BOTTLED WATER	22.75
04-11	5101150012	Do	03/16/95–03/26/95	CHARGE FOR BOTTLED WATER	17.80
04-11	5101150006	KENNETH J KIES	01/31/95–02/24/95	REIMBURSEMENT OF TELEPHONE EXPENSES INCURRED FOR OFFICIAL JCT BUSINESS	15.05
04-11	5101150008	LEXIS-NEXIS	02/01/95–02/28/95	CHARGE FOR ONLINE COMPUTER SUBSSCRIPTION	2,200.00
04-11	5101150010	Do	02/01/95–02/28/95	CHARGE FOR ONLINE COMPUTER USAGE	133.14
04-11	5101150007	U.S. GOVERNMENT PRINTING OFFICE	03/13/95	PUBLICATION	40.00
04-11	5101150005	US SENATE STATIONERY ROOM	03/06/95–03/29/95	CHARGE FOR OFFICE SUPPLIES	311.60
04-11	5101150003	XEROX CORPORATION	01/01/95–02/28/95	CHARGE FOR MACHINE MAINTENANCE AND USE	304.85
04-11	5101150001	Do	02/01/95	CHARGE FOR PURCHASE OF COPYING MACHINE	15,425.00
04-11	5101150002	Do	02/01/95–03/06/95	CHARGE FOR MACHINE MAINTENANCE AND USE	159.45
04-30	5118900065	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		5,252.32
04-30	5118930051	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		332.48
04-30	5118950199	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		1,825.96
04-30	5118960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		151.00
04-30	5118970053	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		1,515.00
05-05	5124100001	BELL ATLANTIC PAGING	03/01/95–03/31/95	CHARGE FOR USE OF BELLBOY PAGING EQUIPMENT	222.29
05-05	5124100012	BNA	06/23/95–06/22/96	SUBSCRIPTION RENEWAL	834.00
05-05	5124100015	CCH INCORPORATED	10/01/94–10/01/95	INFORMATION SUPPLIED ON CD-ROM	150.00
05-05	5124100014	CONFERENCE BOARD	03/30/95	PUBLICATION	35.00
05-05	5124100005	CONTINENTAL RESOURCES, INC.	04/01/95–05/01/95	CHARGE FOR MAINTENANCE	135.00
05-05	5124100011	DIGITAL EQUIPMENT CORP	04/01/95–06/30/95	CHARGE FOR COMPUTER MAINTENANCE COVERAGE	16,545.30
05-05	5124100009	FORTUNE	07/01/95–07/01/96	SUBSCRIPTION RENEWAL	28.50
05-05	5124100008	FRED B. ROTHMAN CO.	03/31/95	PUBLICATIONS	243.00
05-05	5124100013	NEW YORK TIMES SALES INC.	04/03/95–07/02/95	SUBSCRIPTION RENEWAL	48.75
05-05	5124100006	OAG NORTH AMERICAN EDITION	08/01/95–08/01/96	PUBLICATION	252.00
05-05	5124100016	RESEARCH INST. OF AMERICA	04/12/95	PUBLICATIONS	865.47
05-05	5124100007	SAVINGS & COMM BANKERS	03/13/95	PUBLICATION	28.20
05-05	5124100003	XEROX CORPORATION	12/30/94–03/30/95	CHARGE FOR MAINTENANCE AND USE OF COPYING EQUIPMENT	566.10
05-05	5124100002	Do	01/01/95–03/30/95	CHARGE FOR MAINTENANCE AND USE OF COPYING EQUIPMENT	399.24
05-05	5124100004	Do	03/24/95	CHARGE FOR COPYING EQUIPMENT SUPPLIES	770.00
05-05	5125060010	AMERICAN GAS ASSOCIATION	05/01/95–04/30/96	SUBSCRIPTION	65.00
05-05	5125060005	CENTRAL DELIVERY SERVICE	04/05/95	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	49.50
05-05	5125060002	KENNETH J KIES	02/24/95–04/03/95	REIMBURSEMENT OF EXPENSES INCURRED WHILE CONDUCTING OFFICIAL JCT BUSINESS	30.50
05-05	5125060004	LEXIS-NEXIS	03/01/95–03/31/95	CHARGE FOR ONLINE COMPUTER USAGE	94.53
05-05	5125060006	NEW YORK TIMES SALES INC.	04/16/95–07/15/95	SUBSCRIPTION RENEWAL	97.50
05-05	5125060009	SERGEANT AT ARMS	03/01/95–03/31/95	CHARGE FOR USE OF TELEPHONE EQUIPMENT	49.22
05-05	5125060003	STANDARD & POOR'S	04/26/95–04/26/96	CHARGE FOR ONLINE COMPUTER SERVICE	23,000.00
05-05	5125060001	U.S. DEPT. OF TREASURY	10/01/94–09/30/95	CHARGE FOR ONLINE COMPUTER USAGE	384.00
05-05	5125060007	XEROX CORPORATION	03/01/95–03/31/95	CHARGE FOR MACHINE MAINTENANCE	87.30
05-05	5125060008	Do	03/01/95–03/31/95	CHARGE FOR MACHINE MAINTENANCE	87.30
05-16	5135820001	U.S. TREASURY DEPT	09/01/94–09/30/94	REIMBURSEMENT TO TREASURY FOR ONLINE COMPUTER USAGE	29.30
05-17	5136870001	JOHN HOLLIS BLOYER	03/17/95–05/04/95	CHARGE TO REPLENISH PETTY CASH FUND FOR OFFICIAL JCT BUSINESS	63.87
05-17	5136870017	CCH INCORPORATED	04/15/95	CHARGE FOR MATERIAL SUPPLIED ON CD ROM	22.00
05-17	5136870018	Do	04/15/95	PUBLICATION	81.00
05-17	5136870014	COUNCIL OF STATE GOVERNMENTS	01/31/95	CHARGE FOR BINDING MATERIALS	44.16
05-17	5136870005	DAVID L ANDRUKITIS	04/26/95	CHARGE FOR PRINTING SERVICES FOR OFFICIAL JCT BUSINESS	33.50
05-17	5136870006	DEER PARK WATER PROCESSING CENTER	03/27/95–04/26/95	CHARGE FOR BOTTLED WATER	128.30
05-17	5136870007	Do	03/27/95–04/26/95	CHARGE FOR BOTTLED WATER	47.50
05-17	5136870009	Do	03/29/95–04/26/95	CHARGE FOR BOTTLED WATER	154.40
05-17	5136870008	Do	03/30/95–04/26/95	CHARGE FOR BOTTLED WATER	27.70

STATEMENT OF DISBURSEMENTS

JOINT COMMITTEE ON TAXATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5136870010	Do	04/13/95–04/26/95	CHARGE FOR BOTTLED WATER	17.80
05-17	5136870019	JOHN WILEY & SONS, INC.	04/21/95	PUBLICATION	62.66
05-17	5136870002	MEAD DATA CENTRAL	11/01/94–11/30/94	CHARGE FOR MONTHLY ONLINE COMPUTER USAGE	2,200.00
05-17	5136870003	Do	12/01/94–12/31/94	CHARGE FOR MONTHLY ONLINE COMPUTER USAGE	2,200.00
05-17	5136870004	Do	01/01/95–01/31/95	CHARGE FOR MONTHLY ONLINE COMPUTER USAGE	2,200.00
05-17	5136870015	THE BROOKINGS INSTITUTION	07/01/95–06/30/96	SUBSCRIPTION RENEWAL	52.00
05-17	5136870020	TLF PUBLICATION INC.	04/19/95	PUBLICATION	200.00
05-17	5136870016	WEST PUBLISHING COMPANY	03/02/95–04/03/95	PUBLICATIONS	191.50
05-17	5136870012	XEROX CORPORATION	03/20/95–04/30/95	CHARGE FOR MACHINE MAINTENANCE AND USE	250.95
05-17	5136870011	Do	03/25/95–04/30/95	CHARGE FOR MACHINE MAINTENANCE AND USE	207.10
05-17	5136870013	ZEROID AND COMPANY	03/01/95–04/30/95	CHARGE FOR RENTAL OF EQUIPMENT	600.00
05-31	5151900066	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		5,226.33
05-31	5151930051	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		276.89
05-31	5151950201	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		4,010.55
05-31	5151960041	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		151.00
05-31	5151970050	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		1,515.00
06-26	5174190007	BELL ATLANTIC PAGING	05/01/95–05/31/95	CHARGE FOR LEASE OF BELLBOY PAGING EQUIPMENT	144.00
06-26	5174190006	JOHN HOLLIS BLOYER	05/18/95–06/13/95	CHARGE TO REPLENISH PETTY CASH FOR OFFICIAL JCT BUSINESS	81.00
06-26	5174190009	BROOKINGS	07/01/95–06/30/96	SUBSCRIPTION RENEWAL	52.00
06-26	5174190010	CCH INCORPORATED	05/25/95	PUBLICATION	36.00
06-26	5174190001	DEER PARK WATER PROCESSING CENTER	04/27/95–05/26/95	CHARGE FOR BOTTLED WATER	43.05
06-26	5174190002	Do	05/11/95–05/26/95	CHARGE FOR BOTTLED WATER	18.30
06-26	5174190004	Do	05/22/95–05/26/95	CHARGE FOR BOTTLED WATER	28.20
06-26	5174190005	Do	05/22/95–05/26/95	CHARGE FOR BOTTLED WATER	66.30
06-26	5174190003	Do	05/24/95–05/26/95	CHARGE FOR BOTTLED WATER	100.95
06-26	5174190008	INTERSECTING CONCEPTS	07/27/95–07/26/96	CHARGE FOR TECHNICAL COMPUTER SUPPORT	1,476.30
06-26	5177270027	BELL ATLANTIC PAGING	04/01/95–04/30/95	CHARGE FOR LEASE OF TELEPHONE BELLBOY PAGING EQUIPMENT	144.00
06-26	5177270033	BNA	08/31/95–08/31/96	SUBSCRIPTION RENEWAL	725.00
06-26	5177270013	BNA BOOKS	05/25/95	PUBLICATION	186.25
06-26	5177270018	CCH INCORPORATED	03/12/95	10 PUBLICATIONS	147.50
06-26	5177270019	Do	04/15/95	PUBLICATION	51.00
06-26	5177270017	Do	04/24/95	2 PUBLICATIONS	24.00
06-26	5177270020	Do	05/15/95	2 PUBLICATIONS	160.00
06-26	5177270001	CENTRAL DELIVERY SERVICE	04/20/95–04/26/95	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	27.15
06-26	5177270025	CONGRESSIONAL QUARTERLY INC	07/31/95–07/30/96	SUBSCRIPTION RENEWAL	1,075.00
06-26	5177270032	CONTINENTAL RESOURCES, INC.	05/01/95–06/01/95	CHARGE FOR EQUIPMENT MAINTENANCE	135.00
06-26	5177270005	DAVID L ANDRUKITIS	05/15/95	CHARGE FOR PRINTING SERVICES FOR OFFICIAL JCT BUSINESS	33.50
06-26	5177270003	FEDERAL EXPRESS CORP.	04/10/95–04/13/95	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	55.91
06-26	5177270002	Do	04/26/95	CHARGE FOR DELVIERY OF OFFICIAL JCT BUSINESS	5.23
06-26	5177270022	FORBES MAGAZINE	10/01/95–09/30/96	SUBSCRIPTION RENEWAL	57.00
06-26	5177270031	KENNETH J. KIES	04/10/95–04/13/95	REIMBURSEMENT OF EXPENSES INCURRED WHILE CONDUCTING OFFICIAL JCT BUSINESS	22.37
06-26	5177270012	LEGI-SLATE	05/01/95–05/01/96	FEE FOR LEGI-SLATE SERVICE	10,400.00
06-26	5177270024	MATTHEW BENDER BOOKS	05/03/95	PUBLICATION	210.25
06-26	5177270021	OECD PUBLICATIONS AND INFOR CENTER	05/17/95	CHARGE FOR INFORMATION SUPPLIED ON DISKETTE	175.00
06-26	5177270028	SERGEANT AT ARMS	04/01/95–04/30/95	CHARGE FOR LEASE TELEPHONE EQUIPMENT	49.70
06-26	5177270016	SHEPARD'S/MCGRAW-HILL, INC.	04/10/95	PUBLICATION	43.45
06-26	5177270011	TAX ANALYSTS	01/01/95–01/01/96	SUBSCRIPTION	179.00

06-26	5177270023	THE WALL STREET JOURNAL	08/01/95–07/31/96	SUBSCRIPTION RENEWAL	164.00
06-26	5177270029	US SENATE STATIONERY ROOM	05/03/95–05/23/95	CHARGE FOR PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL JCT BUSINESS	230.00
06-26	5177270006	WASHINGTON POST	05/21/95	CHARGE FOR SERVICES PROVIDED FOR OFFICIAL JCT BUSINESS	158.73
06-26	5177270014	WEST PUBLISHING COMPANY	05/03/95	PUBLICATION	72.00
06-26	5177270008	XEROX CORPORATION	03/06/95–04/27/95	CHARGE FOR MACHINE USE AND MAINTENANCE	239.51
06-26	5177270010	Do	04/01/95–04/30/95	CHARGE FOR MACHINE MAINTENANCE AND USE	87.30
06-26	5177270026	Do	04/20/95–05/25/95	CHARGE FOR MACHINE USE AND MAINTENANCE	201.47
06-26	5177270007	Do	05/02/95–05/30/95	CHARGE FOR MACHINE MAINTENANCE	84.39
06-26	5177270009	Do	05/02/95–05/30/95	CHARGE FOR MACHINE MAINTENANCE	84.39
06-28	5178130005	IBFD PUBLICATIONS BV	10/14/94	CHARGE FOR DATA SUPPLIED ON CD-ROM	1,370.00
06-28	5178130002	LEXIS-NEXIS	03/01/95–03/31/95	CHARGE FOR ONLINE COMPUTER USAGE	2,200.00
06-28	5178130003	Do	04/01/95–04/30/95	CHARGE FOR ONLINE COMPUTER USAGE	2,200.00
06-28	5178130004	Do	04/01/95–04/30/95	CHARGE FOR ONLINE COMPUTER USAGE	79.36
06-28	5178130001	WARREN GORHAM LAMONT	05/10/95	PUBLICATIONS	64.70
06-30	5182900057	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		4,710.75
06-30	5182930052	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		302.28
06-30	5182950204	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		3,125.29
06-30	5182960042	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		151.00
06-30	5182970052	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		1,515.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 1,158,339.49

EXPENSES

JOINT COMMITTEE ON TAXATION 128,614.34

TOTAL 1,286,953.83

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 1,158,339.49

EXPENSES

JOINT COMMITTEE ON TAXATION 128,614.34

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

04-05	5094540001	THIMOTHY P. CULLEN	02/24/95	REGISTRATION REIMBURSEMENT FEE	30.00
04-05	5094540002	MICHAEL E. DODGSON	02/24/95	REGISTRATION REIMBURSEMENT FEE	30.00
04-05	5094540003	ROBIN L. FRANCISCO	02/24/95	REGISTRATION REIMBURSEMENT FEE	30.00
04-05	5094540004	SHAWN J. HAYNES	02/24/95	REGISTRATION REIMBURSEMENT FEE	30.00
04-05	5094540005	TONY E. PHELPS	02/24/95	REGISTRATION REIMBURSEMENT FEE	30.00
04-05	5094560001	DEPARTMENT OF MEDICINE	09/16/94	TESTING - MEDICAL SERVICES	55.00
04-05	5094560003	GEORGETOWN UNIVERSITY HOSPITAL	05/26/94–07/07/94	TESTING - MEDICAL SERVICES	554.00
04-05	5094560002	HOWARD UNIFORM COMPANY	09/21/94	UNIFORMS	25,200.00
04-06	5096830003	ALLTEL MOBILE, INC	03/02/95–04/01/95	MOBILE TELEPHONE SERVICE	25.00
04-06	5096830005	BAUMGARTEN COMPANY OF WASHINGTON	02/14/95	OFFICE SUPPLIES	218.30
04-06	5096830006	Do	02/17/95–02/28/95	OFFICE SUPPLIES	66.65
04-06	5096830008	BRANDYWINE ANIMAL HOSPITAL	01/27/95	K-9 SUPPLIES	225.84
04-06	5096830002	CANON U.S.A., INC.	01/01/95–01/31/95	COPIER MAINTENANCE	2,150.00
04-06	5096830014	FRAGERS 'S HARDWARE	11/18/94	PAINT SUPPLIES	101.67

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	5096830013	HAINES & COMPANY	02/05/95	HAINES DIRECTORIES	687.61
04-06	5096830012	MACK A KENNEDY	03/08/95–03/22/95	REIMBURSEMENT OF PETTY CASH III	1,976.00
04-06	5096830004	MORGANS INC. T/A	02/08/95	UNIFORM ITEM	395.00
04-06	5096830009	POTOMAC CANVAS	02/24/95	VEHICLE SUPPLIES	900.00
04-06	5096830011	MARY A. POWERS	01/15/95–01/21/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING AUSTIN, TX	33.20
04-06	5096830010	SKI'S MAINTENANCE & REPAIRS	02/16/95	K-9 EQUIPMENT	168.00
04-06	5096830001	US SENATE STATIONERY ROOM	02/03/95–02/27/95	OFFICE SUPPLIES	6,310.98
04-06	5096830007	WHELEN ENG CO	02/21/95	VEHICLE SUPPLIES	3,115.70
04-06	5096850001	CAROLINA SHOE CO.	07/29/94	UNIFORM ITEMS	765.84
04-06	5096850004	EXERTECH	04/08/94–09/26/94	REPAIRS	705.00
04-06	5096850003	FLETC-FINANCIAL	09/01/94–09/30/94	FLETC SUPPLIES	39.59
04-06	5096850002	SAVIN CORPORATION	07/01/94–09/30/94	COPIER MAINTENANCE	1,254.93
04-07	5097130007	AMERICAN EXPRESS	01/15/95–01/21/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES--SPECIAL TRAINING, AUSTIN, TX (M.A. POWERS)	517.86
04-07	5097130003	BELTWAY FIRE EQUIPMENT CO. INC.	03/08/95	SERVICE	426.00
04-07	5097130002	C & C CLEANER INC & MISTER G CLEANING	02/01/95	ALTERATIONS	1,223.80
04-07	5097130001	GSA - KANSAS CITY - REGION SIX	02/20/95	OFFICE SUPPLIES	1,535.81
04-07	5097130005	KOHLER EQUIPMENT-LANDOVER HILLS	02/14/95	REPAIRS	49.09
04-18	5108800006	ALPHI PHI SIGMA - UNIVERSITY OF MD	04/19/95	REGISTRATION FEE	15.00
04-18	5108800005	AMERICAN EXPRESS	01/04/95–02/02/95	AIRFARE EXPENSES - PROTECT. DETAIL - ATLANTA, GA	6,324.00
04-18	5108800002	Do	01/05/95–01/07/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	391.72
04-18	5108800001	Do	01/12/95–01/27/95	AIRFARE EXPENSES - SPECIAL TRAINING - DALLAS, TX JACKSONVILLE, FL	1,050.00
04-18	5108800004	Do	01/23/95–01/25/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING GYYNCO, GA	202.61
04-18	5108800003	Do	02/16/95–02/20/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	341.77
04-18	5108800007	MACK A KENNEDY	03/23/95–03/30/95	REIMBURSEMENT PETTY CASH III	456.00
04-18	5108870001	WADE PUBLISHING	09/28/94	RECRUIT ADVERTISEMENT	3,695.00
04-19	5108170011	ALEXANDER BATTERY CO.	03/07/95	UNIFORM ITEMS	110.75
04-19	5108170010	BELL ATLANTIC	02/01/95–02/28/95	LINE RENTAL	76.32
04-19	5108170009	CURTIS INDUSTRIES, INC	03/08/95	KEY SUPPLIES	70.23
04-19	5108170007	DICTAPHONE CORPORATION	02/01/95–03/31/95	DICTAPHONE LEASE & SERVICE	623.16
04-19	5108170004	FEDERAL EXPRESS CORP.	02/06/95–02/20/95	FREIGHT	147.75
04-19	5108170005	GOLD LINE, INC	03/01/95	VEHICLE SERVICE	35.00
04-19	5108170006	GSA - KANSAS CITY - REGION SIX	01/31/95	OFFICE SUPPLIES	1,157.27
04-19	5108170002	PARLAY INTERNATIONAL	03/22/95	BOOK	105.93
04-19	5108170001	SULLIVAN MARKETECH	02/27/95	USB SUPPLIES	305.50
04-19	5108170003	TAYLOR PUBLISHING COMPANY	03/13/95	BOOK	29.00
04-19	5109120009	ALPERSTEIN BROTHERS, INC.	11/18/94	OFFICE SUPPLIES	178.52
04-19	5109120008	DANNER SHOE MFG. CO.	01/27/95	UNIFORM ITEMS	1,600.98
04-19	5109120010	EXXON/GECC	01/04/95–02/28/95	FUEL	327.35
04-19	5109120006	GMAC - CURTIS CHEVROLET	03/21/95	VEHICLE REPLACEMENT	17,439.00
04-19	5109120005	Do	03/27/95	VEHICLE REPLACEMENT	29,060.00
04-19	5109120007	Do	03/27/95	VEHICLE REPLACEMENT	17,439.00
04-19	5109120001	Do	03/28/95	VEHICLE REPLACEMENT	17,439.00
04-19	5109120003	I.A.C.P.	04/01/95	SUBSCRIPTION	50.00
04-19	5109120004	LEXIS-NEXIS	02/01/95–02/28/95	LEXIS/NEXIS DATA SYSTEMS	75.00
04-19	5109120002	V.H. BLACKINTON & CO., INC	01/11/95	UNIFORM ITEMS	6,535.00

04-20	5110250002	LAWRENCE K MORGAN	01/23/95–01/25/95	REIMBURSEMNT ACTUAL TRAVEL EXPENSE--SPEICAL TRAINING GLYNCO, GA	3.00
04-20	5110250001	JAMES P. ROHAN	10/30/94- 11/02/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES SPECIAL TRAINING LAS VEGAS, NV	329.87
04-24	5114560009	AELE LIABILITY REPORTER	07/01/95–06/01/96	SUBSCRIPTION	168.00
04-24	5114560004	ALPERSTEIN BROTHERS, INC.	02/10/95	OFFICE SUPPLIES	126.00
04-24	5114560011	AMERICAN EXPRESS	01/04/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSE - PROTECT. DETAIL MARIETTA, GA (DEWOLFE)	14.89
04-24	5114560014	CINTAS CORP.	02/07/95–02/28/95	LAUNDRY & DRY CLEANING	258.88
04-24	5114560007	DFAS C182 DEF. FINANCIAL & ACCTG SERV	01/31/95	OUTSIDE RANGE SERVICES	197.98
04-24	5114560005	EQUIFAX CREDIT INFO. SERVICES	03/13/95	CREDIT CHECKS	17.50
04-24	5114560006	GSA - KANSAS CITY - REGION SIX	02/28/95	OFFICE SUPPLIES	1,173.57
04-24	5114560012	HAINES & COMPANY	03/05/95	HAINES DIRECTORY	687.61
04-24	5114560008	HIGH TECH HEALTH INC	12/27/94–01/19/95	TESTING - MEDICAL SERVICES	787.00
04-24	5114560010	HOWARD UNIFORM COMPANY	11/29/94	UNIFORMS	107.79
04-24	5114560001	Do	02/08/95	UNIFORMS	305.12
04-24	5114560015	IACP NET/LOGIN SERVICES	03/31/95–03/31/96	DEPARTMENTAL MEMBERSHIP	1,600.00
04-24	5114560003	LAW ENFORCEMENT NEWS	05/01/95–05/01/96	SUBSCRIPTION	22.00
04-24	5114560013	PAYTON SCIENTIFIC INC.	03/15/95	FREIGHT	24.92
04-24	5114560002	STEVENS PUBLISHING CORP	03/27/95	SUBSCRIPTION	76.00
04-27	5117220001	HOWARD UNIFORM COMPANY	09/21/94	UNIFORMS	34,740.00
04-27	5117220002	SEBASTIAN CUSTOM WARM-UPS	07/11/94	UNIFORM ITEMS	814.55
04-28	5118010001	AMERICAN EXPRESS	02/23/95–03/19/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL MARIETTA, GA (JACOBS)	842.77
04-28	5118010006	DAVIS DISTRIBUTING CO.	03/24/95	SPECIALTY EQUIPMENT	787.05
04-28	5118010007	DEFENSE TECHNOLOGY CORP. OF AMER.	03/20/95	CDU SUPPLIES	2,471.99
04-28	5118010005	GOULD & GOODRICH LEATHER, INC	03/08/95	UNIFORM ITEMS	1,074.25
04-28	5118010004	HOWARD UNIFORM COMPANY	11/04/94	UNIFORMS	6,473.60
04-28	5118010002	KELLY'S FOOD WORKS	03/06/95	MEAL EXPENSE ASSOCIATE WITH TESTING-PROMOTIONAL	27.28
04-28	5118010008	MARKET INN RESTAURANT	03/06/95–03/09/95	MEAL EXPENSE ASSOCIATED WITH TESTING PROMOTIONAL	1,125.58
04-28	5118010003	MATTHEW BENDER BOOKS	12/03/94–12/03/95	SUBSCRIPTIONS	230.30
04-30	5118900092	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		808.39
04-30	5118950461	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		2,318.12
05-03	5122010001	EDWARD L BAILOR	01/08/95	REIMBURSEMENT ASSESSMENT FEE - QUANTICO, VA	115.00
05-03	5122010002	Do	01/23/95	REIMBURSEMENT CLOTHING EXPENSES - SPECIAL TRAINING QUANTICO, VA	59.00
05-04	5124190001	AMERICAN EXPRESS	08/21/94–08/22/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES--SPECIAL TRAINING FT. LAUDERDALE, FL (TIMOTHY P. CULLEN).	46.44
05-04	5124190002	Do	09/01/94	AIRFARE EXPENSES--PROTECT. DETAIL-CHICAGO, IL	552.00
05-05	5125040009	ADC	04/07/95	MAPS	19.90
05-05	5125040006	AMERICAN EXPRESS	03/17/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA (SCHNAUBELT)	415.00
05-05	5125040012	DELTA COLLEGE	04/30/95- 05/05/95	REGISTRATION	645.00
05-05	5125040011	HTR, INC	02/13/95–02/17/95	TUITION	2,125.00
05-05	5125040015	Do	03/27/95	TUITION	1,875.00
05-05	5125040002	KELLY'S FOOD WORKS	03/20/95	MEAL EXPENSE ASSOCIATED WITH PROMOTIONAL TESTING PROCESS EXPENSES	11.20
05-05	5125040004	MACK A KENNEDY	03/18/95–04/17/95	REIMBURSEMENT PETTY CASH III PROTECT. DETAIL	1,062.00
05-05	5125040005	Do	04/04/95–04/11/95	REIMBURSEMENT PETTY CASH III PROTECT. DETAIL	1,292.00
05-05	5125040014	LIGHNING POWDER CO	03/27/95	CRIME SCENE SEARCH SUPPLIES	20.95
05-05	5125040003	LYNN PEAVEY CO.	03/28/95	CRIME SCENE SEARCH SUPPLIES	111.75
05-05	5125040010	METROPOLITAN POLICE DEPARTMENT	01/01/95–03/31/95	WALES LINE RENTAL	771.60
05-05	5125040017	PENN CAMERA INC.	03/24/95	PHOTO SUPPLIES	592.32
05-05	5125040013	POTOMAC INDUSTRIAL TRUCK	03/31/95	VEHICLE SERVICE	122.29
05-05	5125040008	PSYCHIATRIC ASSOC. OF ALEXANDRIA	02/24/95	TESTING - MEDICAL SERVIVES	300.00
05-05	5125040007	Do	02/24/95–03/20/95	TESTING - MEDICAL SERVICES	1,000.00
05-05	5125040016	STATIONERS, INC.	03/29/95	UNIFORM ACCESSORIES	178.99
05-05	5125040001	ZEP MANUFACTURING CO	03/31/95	GLOVES	76.16
05-05	5125050013	ALPERSTEIN BROTHERS, INC	03/16/95	OFFICE SUPPLIES	85.50
05-05	5125050009	AMERICAN EXPRESS	01/04/95–01/08/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MARIETTA, GA (PARMAN)	406.95
05-05	5125050010	Do	02/22/95–02/27/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MARIETTA, GA (SUMMA)	601.11
05-05	5125050006	Do	03/08/95–03/17/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MARIETTA, GA (ALLEN)	589.50
05-05	5125050008	Do	03/14/95–03/16/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL NEW YORK, NY (HETRICK)	454.00
05-05	5125050007	Do	03/17/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MARIETTA, GA (CONWAY)	495.23

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	5125050012	BELL ATLANTIC	12/11/94–03/10/95	TELEPHONE SERVICE	7.99
05-05	5125050002	CANON U.S.A., INC.	02/01/95–02/28/95	COPIER MAINTENANCE	2,434.84
05-05	5125050014	EXXON/GECC	02/08/95–03/06/95	FUEL	340.21
05-05	5125050005	F & R PETROLEUM SERVICE, INC.	03/03/95	REPAIR/SERVICE	119.90
05-05	5125050017	FLETC-FINANCIAL	03/29/95	FLETC SUPPLIES	83.09
05-05	5125050004	HIGH TECH HEALTH INC	03/27/95	TESTING - MEDICAL SERVICES	10,331.50
05-05	5125050015	IBM CORPORATION-28W	03/01/95–03/31/95	IBM MAINTENANCE	368.00
05-05	5125050001	LIBRARY OF CONGRESS	02/21/95	FEDLINK SERVICES	850.00
05-05	5125050016	GAIL A MCNAMARA	03/16/95	COFFEE ASSOCIATED WITH TESTING PROMOTIONAL	8.34
05-05	5125050011	UNISOURCE, BALT/WASH	03/27/95	OSD SUPPLIES	751.14
05-08	5128550001	ALAN J YAWORSKE	09/07/94–09/09/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING MILEAGE (408 @ .28) KINGWOOD, WV.	114.24
05-12	5132190009	ALPERSTEIN BROTHERS, INC.	04/14/95	OFFICE SUPPLIES	2,459.50
05-12	5132190004	AMERICAN EXPRESS	02/21/95–02/25/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SPRINGFIELD, MA (CHARLIE F. DAVIS)	252.50
05-12	5132190022	Do	02/26/95–03/04/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING JACKSONVILLE, FL (KENNETH MEADOWS).	251.65
05-12	5132190002	Do	03/01/95–03/19/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	928.90
05-12	5132190003	Do	03/03/95–03/09/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING WASHINGTON, DC (HUGH J. BRESLIN)	933.26
05-12	5132190005	Do	03/07/95–03/12/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	641.10
05-12	5132190018	BOB'S AUTO UPHOLSTERY	03/22/95–03/24/95	VEHICLE REPAIR	370.00
05-12	5132190014	RICHARD JOSEPH BODZIONY	03/25/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - CEREMONIAL UNIT ASSIGNMENT CHASE, VA	26.55
05-12	5132190016	HUGH J BRESLIN	03/08/95–03/09/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING WASHINGTON, DC	53.88
05-12	5132190020	EXERTECH	10/03/94–03/27/95	EQUIPMENT REPAIR/SERVICE	1,001.20
05-12	5132190017	GMAC - CURTIS CHEVROLET	04/18/95	VEHICLE REPLACEMENT	15,797.00
05-12	5132190015	RANDALL ALLEN HAYDEN	03/25/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - CEREMONIAL UNIT ASSIGNMENT CHASE, VA	22.59
05-12	5132190011	IPTM--UNIV. OF NO. FLORIDA	05/15/95	TUITION	450.00
05-12	5132190021	MARKET INN RESTAURANT	03/20/95–03/22/95	MEAL EXPENSES IN CONNECTION WITH PROMOTIONAL TESTING	436.75
05-12	5132190013	GERALD WAYNE MUTTER	02/26/95–03/04/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING JACKSONVILLE, FL	176.45
05-12	5132190010	PENN CAMERA INC.	04/04/95	PHOTO SUPPLIES	49.50
05-12	5132190012	POINT BLANK BODY ARMOR	04/13/95	UNIFORM ACCESSORIES	818.40
05-12	5132190008	POTOMAC STEEL	04/04/95	RANGE SUPPLIES	733.15
05-12	5132190006	V.H. BLACKINTON & CO., INC	03/27/95	UNIFORM ITEMS	970.00
05-12	5132190007	VIRGINIA SPECIAL OLYMPICS	04/29/95	REGISTRATION	85.00
05-12	5132190019	WASHINGTON AUTO SUPPLY	03/01/95–03/28/95	VEHICLE SUPPLIES	1,451.62
05-15	5135560002	AELE LIABILITY REPORTER	04/10/95–04/12/95	TUITION	585.00
05-15	5135560003	COOLRIDGE ANIMAL HOSPITAL	03/25/95	VETERINARIAN SERVICES	25.00
05-15	5135560005	COUNTRY TECHNOLOGY, INC.	04/07/95	TRAINING SUPPLIES	50.50
05-15	5135560004	E GRAM DISTRIBUTORS INC.	04/11/95	VEHICLE SUPPLIES	241.00
05-15	5135560007	GSA - KANSAS CITY - REGION SIX	03/20/95	OFFICE SUPPLIES	3,001.17
05-15	5135560008	HOWARD UNIFORM COMPANY	02/08/95	UNIFORMS	174.17
05-15	5135560001	ROCKVILLE HARLEY DAVIDSON INC.	03/09/95–03/28/95	VEHICLE SUPPLIES	81.60
05-15	5135560009	ROSENTHAL CHEVROLET CO.	03/20/95–03/23/95	VEHICLE SUPPLIES	135.24
05-15	5135560006	THOMPSON PUBLISHING GROUP	07/01/95–06/01/96	SUBSCRIPTION	256.00
05-15	5135560010	ZIEGEL ENGINEERING	04/07/95	SPECIALTY EQUIPMENT	3,145.00
05-17	5137630009	BRUCE L ACHESON	03/24/95	REIMBURSEMENT FOR VIDEO SUPPLIES	20.89

05-17	5137630011	AIMLIGHT, INC.	11/25/94	FWT SUPPLIES	2,925.00
05-17	5137630001	ALPERSTEIN BROTHERS, INC.	03/21/95	OFFICE SUPPLIES	26.78
05-17	5137630002	Do	03/29/95	OFFICE SUPPLIES	84.79
05-17	5137630014	BELLSOUTH MOBILITY	02/03/95–03/03/95	MOBILE TELEPHONE SERVICE	217.80
05-17	5137630016	Do	02/03/95–03/03/95	MOBILE TELEPHONE SERVICE	91.60
05-17	5137630010	Do	04/03/95	MOBILE TELEPHONE SERVICE	119.95
05-17	5137630015	Do	04/03/95	MOBILE TELEPHONE SERVICE	155.45
05-17	5137630004	BELTWAY FIRE EQUIPMENT CO., INC.	04/06/95	SAFETY SUPPLIES	525.00
05-17	5137630003	BROWN'S PENTAGON AUTO MALL	03/20/95	VEHICLE SUPPLIES	174.08
05-17	5137630013	C & C CLEANER INC & MISTER G CLEANING	02/02/95–03/30/95	LAUNDRY AND CRY CLEANING	4,642.10
05-17	5137630005	CAP CITY USA, INC.	03/07/95–04/03/95	VEHICLE SUPPLIES	628.00
05-17	5137630007	ROBIN L. FRANCISCO	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE - K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137630018	GMAC - CURTIS CHEVROLET	04/18/95	VEHICLE REPLACEMENT	13,865.00
05-17	5137630012	LAWSON PRODUCTS, INC.	03/20/95–03/23/95	VEHICLE SUPPLIES	237.19
05-17	5137630008	MICHAEL D. MARSHALL	03/09/95–04/17/95	REPLENISHMENT PETTY CASH	96.45
05-17	5137630006	DAVID M. RIB	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE - K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137630017	TAYLOR PUBLISHING COMPANY	03/31/95	BOOKS	174.00
05-17	5137700018	BRUCE L ACHESON	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700002	ALLTEL MOBILE, INC	04/02/95–05/01/95	MOBILE TELEPHONE SERVICE	25.00
05-17	5137700021	BELL ATLANTIC MOBILE SYSTEMS	02/28/95	MOBILE TELEPHONE SERVICE	89.94
05-17	5137700009	Do	03/28/95	MOBILE TELEPHONE SERVICE	53.89
05-17	5137700004	C & C CLEANER INC & MISTER G CLEANING	04/10/95	ALTERATIONS AND REPAIRS	1,491.50
05-17	5137700008	COLEMAN POWERSPORTS	03/06/95–03/16/95	VEHICLE SUPPLIES	360.27
05-17	5137700017	THIMOTHY P. CULLEN	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700012	CHARLIE F. DAVIS	02/21/95–02/25/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING SPRINGFIELD, MA	144.10
05-17	5137700007	DICTAPHONE CORPORATION	04/01/95–04/30/95	DICTAPHONE LEASE	311.58
05-17	5137700016	SCOTT I FLAX	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700003	FRAGERS 'S HARDWARE	03/21/95	PAINT SUPPLIES	12.58
05-17	5137700005	H.P. KIDD OIL CO. INC.	03/29/95	FUEL	558.33
05-17	5137700001	HOWARD UNIFORM COMPANY	03/28/95	UNIFORMS	228.00
05-17	5137700015	FRANCIS KEHOE	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700014	MICHAEL B. KEYES	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700011	KENNETH HOWARD MEADOWS	02/26/95–03/03/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING JACKSONVILLE, FL	110.18
05-17	5137700013	TONY E. PHELPS	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700020	ARTHUR TURNER, JR	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	40.00
05-17	5137700006	US SENATE STATIONERY ROOM	03/01/95–03/13/95	OFFICE SUPPLIES	2,554.70
05-17	5137700019	THOMAS J WILLIAMS, JR	04/07/95–04/09/95	REIMBURSEMENT REGISTRATION FEE-K-9 CERTIFICATION ALEXANDRIA, VA	60.00
05-30	5150530001	MACK A KENNEDY	05/11/95–05/15/95	REIMBURSEMENT PETTY CASH III - PROTECT. DETAIL	2,350.00
05-31	5151820001	IBM CORPORATION	10/01/93–09/30/94	IMB MAINTENANCE	1,191.00
05-31	5151830020	GLOBAL COMPUTER SUPPLIES	04/12/95	SAFETY SUPPLIES	463.20
05-31	5151830023	GOLD LINE, INC	03/29/95	VEHICLE SERVICE	20.00
05-31	5151830005	HECKLER & KOCH INC.	11/18/94–04/21/95	RANGE AND WEAPON SUPPLIES	2,855.87
05-31	5151830017	ROGUE GRIPS	03/31/95	WEAPON SUPPLIES	570.90
05-31	5151830007	IDEA	04/29/95	DEPARTMENTAL MEMBERSHIP	65.00
05-31	5151830008	INDUSTRIAL PRODUCTS SUPPLY	04/10/95	VEHICLE SUPPLIES	254.00
05-31	5151830016	MACK A KENNEDY	04/20/95–04/21/95	REIMBURSEMENT PETTY CASH III - PROTECT DETAIL	1,608.00
05-31	5151830006	LABOR RELATIONS INFORMATION SYSTEMS	03/23/95	BOOK	31.70
05-31	5151830026	MAVRON, INC.	03/20/95	VEHICLE SUPPLIES	37.50
05-31	5151830015	MONADNOCK PR-24 TRAINING COUNCIL, INC.	04/30/95–05/06/95	TUITION	990.00
05-31	5151830019	NATIONAL BAG COMPANY	04/11/95	SCALE	127.75
05-31	5151830001	NEW HERMES, INC.	03/29/95	OPERATIONAL SUPPLIES	350.05
05-31	5151830009	PATRICK J. SHEEHAN, MD	01/31/95	TESTING - MEDICAL SERVICES	100.00
05-31	5151830004	ROCKWOOD CORPORATION	04/18/95	RANGE AND WEAPON SUPPLIES	639.50
05-31	5151830025	Do	04/18/95	UNIFORMS ACCESSORIES	316.80
05-31	5151830003	SAGE INTERNATIONAL, LTD	04/17/95	WEAPON REPAIRS/SERVICE	243.69
05-31	5151830002	SEARS	04/13/95	REPLACEMENT LIGHT	230.78
05-31	5151830011	Do	04/13/95	OPERATIONAL SUPPLIES	42.80

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151830010	SILESIA PET FOODS, INC.	04/25/95	K-9 SUPPLIES	1,150.00
05-31	5151830012	SIRCHIE FINGER PRINT LABORATORIES	03/27/95	CRIME SCENE SEARCH SUPPLIES	194.66
05-31	5151830013	Do	04/05/95	CRIME SCENE SEARCH SUPPLIES	154.66
05-31	5151830014	Do	04/17/95	CRIME SCENE SEARCH SUPPLIES	43.12
05-31	5151830018	V.H. BLACKINTON & CO., INC	03/29/95	UNIFORM ACCESSORY REPAIR	20.00
05-31	5151830022	Do	04/07/95	UNIFORM ACCESSORIES	268.75
05-31	5151830021	WASHINGTON LAW REPORTER COMPANY	04/01/95–04/01/96	SUBSCRIPTION	191.00
05-31	5151830024	WHELEN ENG CO	04/06/95	VEHICLE SUPPLIES	1,486.61
05-31	5151900090	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		808.39
05-31	5151950463	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		2,176.33
06-07	5158870003	AMERICAN EXPRESS	01/10/95–03/02/95	AIRFARE EXPENSES - SPECIAL TRAINING - JACKSONVILLE, FL BRUNSWICK, GA	918.00
06-07	5158870001	Do	02/26/95–03/04/95	RIEMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING JACKSONVILLE, FL	255.39
06-07	5158870004	Do	03/02/95–03/13/95	AIRFARE EXPENSES - PROTECT. DETAIL - ATLANTA, GA	3,320.00
06-07	5158870002	Do	03/07/95–03/13/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	719.95
06-07	5158870005	ARCHITECT OF THE CAPITOL	02/01/95–03/31/95	FUEL	10,501.05
06-08	5159020001	NOVA	03/28/95	DEPARTMENTAL MEMBERSHIP	100.00
06-12	5163030007	AMERICAN EXPRESS	11/22/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - OFFICIAL TRAVEL RALEIGH, NC (JAMES N. WEBB)	45.00
06-12	5163030005	Do	01/15/95–01/21/95	REIMBNURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING AUSTIN, TX (WILLIAM B. ROSENBAUM)	727.28
06-12	5163030004	Do	03/03/95–03/22/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING WASHINGTON, DC (RUTH B. MICER)	707.31
06-12	5163030002	Do	03/05/95–03/10/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SPRINGFIELD, MA (FRANKLIN G. HOWELL, JR.).	722.66
06-12	5163030006	Do	03/22/95–03/23/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL NEW YORK, NY	297.05
06-12	5163030001	Do	03/22/95–03/24/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL NEW YORK, NY	303.00
06-12	5163030003	Do	03/22/95–04/18/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL NEW YORK, NY & ATLANTA, GA	689.06
06-12	5163030015	ANIMAL DENTAL CLINIC	04/17/95	VETERINARIAN SUPPLIES	229.80
06-12	5163030011	JOSEPH R BOWN JR	05/06/95	VETERINARIAN SERVICES	336.00
06-12	5163030014	DICTAPHONE CORPORATION	04/30/95	DICTAPHONE SUPPLIES	6,820.00
06-12	5163030013	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES	1,385.15
06-12	5163030009	FRANKLIN G HOWELL	03/05/95–03/10/95	REIMBURSMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SPRINGFIELD, MA (FRANKLIN G. HOWELL, JR.).	48.94
06-12	5163030008	QUALITY INN KINGSMILL	04/27/95–04/30/95	LODGING EXPENSES - PROTECT. DETAIL	2,442.60
06-12	5163030016	S & R SCREEN PRINTING& EMBROIDERY	05/08/95	UNIFORM ITEMS	1,074.00
06-12	5163030012	US SENATE STATIONERY ROOM	04/04/95–04/24/95	OFFICE SUPPLIES	2,269.75
06-12	5163030010	EUGENE WOODS	03/05/95–03/10/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SPRINGFIELD, MA (EUGENE WOODS)	59.76
06-12	5163160001	ANDERSON MUNITIONS, INC	08/23/94	AMMUNITION	9,671.00
06-12	5163180025	ALLTEL MOBILE, INC	05/02/95–06/01/95	MOBILE TELEPHONE SERVICE	25.00
06-12	5163180008	AMERICAN EXPRESS	03/31/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	154.35
06-12	5163180005	ASSOCIATED SALES & BAG COMPANY	04/19/95	CRIME SCENE SEARCH SUPPLIES	77.13
06-12	5163180020	AT&T	01/20/95–04/07/95	MOBILE TELEPHONE SERVICE	152.81
06-12	5163180012	AUTO GLASS INC.	04/17/95	VEHICLE REPAIR	240.00
06-12	5163180007	BLAUER MANUAFACTURING CO., INC.	02/28/95	UNIFORMS	2,415.00
06-12	5163180014	BRANDYWINE ANIMAL HOSPITAL	01/01/95–03/31/95	VETERINARIAN SERVICES	5,281.14
06-12	5163180001	BRIGADE QUARTERMASTERS	04/19/95	UNIFORMS	1,836.38
06-12	5163180019	CAP CITY USA, INC.	04/24/95	VEHICLE SUPPLIES	859.30
06-12	5163180002	COMMERICIAL EMBLEM	03/28/95	UNIFORM ACCESSORIES	648.00

06-12	5163180027	DANNER SHOE MFG. CO.	03/22/95	UNIFORM ITEMS	201.26
06-12	5163180021	DICTAPHONE CORPORATION	05/01/95–05/31/95	DICTAPHONE LEASE & SERVICE	311.58
06-12	5163180030	EQUIFAX CREDIT INFO. SERVICES	04/12/95	CREDIT CHECKS	8.00
06-12	5163180018	EXXON/GECC	02/13/95–04/06/95	FUEL	414.15
06-12	5163180022	FLETC-FINANCIAL	02/13/95–02/17/95	TUITION	948.95
06-12	5163180024	Do	02/27/95–03/10/95	TUITION	825.47
06-12	5163180023	Do	03/26/95–03/31/95	TUITION	267.50
06-12	5163180011	FULLER & D'ALBERT, INC	04/27/95	EQUIPMENT REPAIRS & SERVICE	574.70
06-12	5163180010	GMAC - CURTIS CHEVROLET	04/28/95	VEHICLE REPLACEMENT	12,606.00
06-12	5163180003	GUTH LABORATORIES, INC	04/19/95	SIMULATOR SOLUTION	362.27
06-12	5163180028	H.P. KIDD OIL CO. INC.	04/07/95–05/04/95	FUEL	650.30
06-12	5163180013	HAINES & COMPANY	04/05/95	HAINES DIRECTORIES	687.61
06-12	5163180004	RUTH BLACK MICER	03/03/95–03/22/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING WASHINGTON, DC (RUTH B MICER)	34.70
06-12	5163180017	PHYSICAN'S DESK REFERENCE	05/01/95	BOOK	70.90
06-12	5163180026	POTOMAC INDUSTRIAL TRUCK	04/14/95	VEHICLE REPAIR	986.50
06-12	5163180016	ROCKVILLE HARLEY DAVIDSON INC.	05/02/95	VEHICLE SUPPLIES	96.98
06-12	5163180015	ROSENTHAL CHEVROLET CO.	04/25/95	VEHICLE SUPPLIES	33.75
06-12	5163180009	SARGENT-SOWELL CO	05/02/95	SPECIALTY EQUIPMENT	841.32
06-12	5163180006	SIRCHIE FINGER PRINT LABORATORIES	04/17/95	CRIME SCENE SEARCH SUPPLIES	183.66
06-12	5163180029	SMITH & WESSON	03/17/95	WEAPON SUPPLIES	2,646.28
06-13	5163480015	AMERICAN EXPRESS	11/22/94	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - OFFICIAL TRAVEL RALEIGH, NC (THOMAS J. WILLIAMS, JR).	45.00
06-13	5163480011	Do	03/21/95–04/20/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL NEW YORK, NY & PHOENIX, AZ	1,205.08
06-13	5163480014	Do	03/23/95–04/20/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL NEW YORK, NY & ATLANTA, GA	1,062.46
06-13	5163480010	Do	03/24/95–03/25/95	REIMBURSEMENT REGISTRATION FEES (ROBERT P HOPSON)	415.00
06-13	5163480016	Do	04/05/95–04/12/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	921.11
06-13	5163480013	Do	04/09/95–04/12/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SAN FRANCISCO, CA (WILLIAM H. EMORY).	343.51
06-13	5163480012	Do	04/12/95–04/18/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL ATLANTA, GA	781.20
06-13	5163480008	BELLSOUTH MOBILITY	04/05/95–04/25/95	MOBILE TELEPHONE SERVICE	342.50
06-13	5163480001	CANON U.S.A., INC.	03/01/95–03/31/95	COPIER MAINTENANCE	2,209.96
06-13	5163480017	CAP CITY USA, INC.	04/05/95	VEHICLE SUPPLIES	261.05
06-13	5163480002	FLETC-FINANCIAL	03/01/95–03/31/95	FLETC SUPPLIES	20.00
06-13	5163480003	Do	03/01/95–03/31/95	FLETC SUPPLIES	20.00
06-13	5163480004	Do	03/01/95–03/31/95	FLETC SUPPLIES	54.74
06-13	5163480005	Do	03/01/95–03/31/95	FLETC SUPPLIES	12.69
06-13	5163480018	GMAC - CURTIS CHEVROLET	04/28/95	VEHICLE REPLACEMENT	12,606.00
06-13	5163480009	LAW ENFORCEMENT ASSESSMENT CENTER	03/17/95	TESTING - MEDICAL SERVICES	400.00
06-13	5163480007	MED-X INC	12/01/94	DISPOSAL SERVICE - BIOHAZARDOUS MATERIALS	31.73
06-13	5163480006	NEWTEC, LLC-MILITEC1	05/08/95	WEAPON SUPPLIES	294.75
06-13	5164140004	BELL ATLANTIC	03/01/95–03/31/95	LINE RENTAL	76.32
06-13	5164140005	Do	04/01/95–04/30/95	LINE RENTAL	76.32
06-13	5164140002	BELL ATLANTIC MOBILE SYSTEMS	03/23/95–04/28/95	MOBILE TELEPHONE SERVICE	1,164.57
06-13	5164140001	Do	03/29/95–04/28/95	MOBILE TELEPHONE SERVICE	79.23
06-13	5164140003	HOWARD UNIFORM COMPANY	03/20/95	UNIFORMS	53.90
06-19	5170050008	GARY L ABRECHT	04/09/95–04/11/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - OFFICIAL TRAVEL ATLANTA, GA	60.37
06-19	5170050005	ALPERSTEIN BROTHERS, INC.	04/11/95	OFFICE SUPPLIES	293.59
06-19	5170050002	AMERICAN EXPRESS	03/26/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MARIETTA, GA (HOGEWOOD)	74.55
06-19	5170050001	Do	04/09/95–04/10/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - OFFICIAL TRAVEL MARIETTA, GA (ABRECHT)	149.10
06-19	5170050020	BAUMGARTEN COMPANY OF WASHINGTON	03/14/95	OFFICE SUPPLIES	75.30
06-19	5170050021	Do	03/24/95	OFFICE SUPPLIES	17.45
06-19	5170050004	Do	05/09/95	OFFICE SUPPLIES	42.90
06-19	5170050013	COLEMAN POWERSPORTS	04/24/95–04/26/95	VEHICLE SUPPLIES	973.23
06-19	5170050018	FRAGERS 'S HARDWARE	04/18/95	VEHICLE SUPPLIES	47.76
06-19	5170050010	GOLD LINE, INC	04/28/95	VEHICLE SERVICE	40.00
06-19	5170050011	Do	05/12/95	VEHICLE SERVICE	100.00
06-19	5170050015	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES	1,896.14

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	5170050016	Do	04/30/95	OFFICE SUPPLIES	841.45
06-19	5170050019	HTR, INC	02/22/95–02/24/95	TUITION	1,275.00
06-19	5170050007	INTERNAT'L PERSONNEL MGMT. ASSOC. (IPMA)	04/17/95	DEPARTMENTAL MEMBERSHIP	587.00
06-19	5170050022	IPTM--UNIV. OF NO. FLORIDA	05/22/95	TUITION	900.00
06-19	5170050017	LAW ENFORCEMENT ASSESSMENT CENTER	10/17/94–02/06/95	MEDICAL SERVICES - PRE-EMPLOYMENT EVALUATIONS	2,900.00
06-19	5170050006	POTOMAC AIRGAS, INC.	05/04/95	VEHICLE SUPPLIES	38.80
06-19	5170050009	WILLIAM B ROSENBAUM	01/15/95–01/21/95	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING AUSTIN, TX (WILLIAM B. ROSEBAUM)	19.07
06-19	5170050012	SHEEHY FORD	05/09/95	VEHICLE SUPPLIES	14.61
06-19	5170050003	WASHINGTON AUTO SUPPLY	05/23/95	VEHICLE SUPPLIES	325.16
06-19	5170050014	WASHINGTON OCCUPATIONAL HEALTH ASSOC	03/24/95–03/27/95	TESTING - MEDICAL SERVICES	390.00
06-19	5170080004	AIMLIGHT, INC.	11/09/94	EQUIPMENT REPAIRS & SERVICE	1,113.00
06-19	5170080003	AMERICAN EXPRESS	03/07/95–03/24/95	AIRFARE EXPENSES - PROTECT. DETAIL NEW YORK, NY & ATLANTA, GA	2,062.00
06-19	5170080009	C & C CLEANER INC & MISTER G CLEANING	04/03/95–04/27/95	LAUNDRY & DRY CLEANING	2,469.05
06-19	5170080007	FEDERAL CARTRIDGE COMPANY	04/10/95	AMMUNITION	31,400.00
06-19	5170080005	GOLD LINE, INC	04/21/95	VEHICLE SERVICE	50.00
06-19	5170080006	IBM CORPORATION-28W	04/01/95–04/30/95	IBM MAINTENANCE	368.00
06-19	5170080008	JOHN E. REID & ASSOCIATES	05/04/95–05/05/95	REGISTRATION FEE	650.00
06-19	5170080010	SAFETY-KLEEN	10/01/94–09/30/95	SERVICE MAINTENANCE FOR VEHICLE	213.77
06-19	5170080001	SANIJOHN COMPANY	03/01/95–03/31/95	PORTABLE TOILETS RENTAL	66.00
06-19	5170080002	Do	04/01/95–05/31/95	PORTABLE TOILETS RENTAL	132.00
06-22	5173060003	WILBERT J BOOTH, JR	04/25/95	REIMBURSEMENT FOR TRAINING MATERIALS	45.00
06-22	5173060002	JOSEPH R BOWN JR	05/03/95	REIMBURSEMENT FOR VETERINARIAN EXPENSES	67.85
06-22	5173060001	Do	05/04/95	REIMBURSEMENT FOR VETERINARIAN EXPENSES	397.00
06-22	5173060004	JAMES F LEONARD	04/20/95	REIMBURSEMENT FOR TRAINING MATERIALS	57.26
06-22	5173510013	AQUA COOL WASHINGTON	02/02/95–04/30/95	WATER SERVICE	486.02
06-22	5173510014	BRANDYWINE ANIMAL HOSPITAL	04/10/95	K-9 SUPPLIES	225.84
06-22	5173510006	CINTAS CORP.	03/07/95–03/28/95	LAUNDRY & DRY CLEANING	258.88
06-22	5173510004	Do	04/04/95–04/25/95	LAUNDRY & DRY CLEANING	258.88
06-22	5173510007	KELLY'S FOOD WORKS	03/27/95	MEAL EXPENSE ASSOCIATED WITH TESTING - PROMOTIONAL	7.48
06-22	5173510002	LAWSON PRODUCTS, INC.	04/19/95	VEHICLE SUPPLIES	243.24
06-22	5173510009	LEXIS-NEXIS	03/01/95–03/31/95	LEXIS/NEXIS DATA SYSTEMS	98.21
06-22	5173510015	Do	04/01/95–04/30/95	LEXIS/NEXIS DATA SYSTEMS	75.00
06-22	5173510008	MARKET INN RESTAURANT	03/27/95–03/29/95	MEAL EXPENSE ASSOCIATED WITH TESTING - PROMOTIONAL	381.28
06-22	5173510005	MINOLTA CORPORATION	11/01/94–04/30/95	COPIER RENTALS	12,922.72
06-22	5173510010	POTOMAC AIRGAS, INC.	02/24/95	EQUIPMENT RENTAL	21.12
06-22	5173510003	RADIATOR SPECIALTY CO	05/10/95	SECURITY ENHANCEMENT SUPPLIES	1,770.00
06-22	5173510001	REALISTIC TARGET COMPANY	04/27/95	RANGE SUPPLIES	619.74
06-22	5173510011	SOUTHEAST UNIFORM COMPANY	10/21/94–03/07/95	ALTERATIONS	292.80
06-22	5173510012	WASHINGTON AUTO SUPPLY	01/05/95–04/26/95	VEHICLE SUPPLIES	1,132.01
06-28	5179140002	MICHAEL A. JARBOE	05/16/95–06/05/95	REIMBURSEMENT PETTY CASH III - PROTECT. DETAIL	3,378.00
06-28	5179140001	GAIL A MCNAMARA	02/11/95	REIMBURSEMENT FREIGHT EXPENSES	47.25

06-30	5182900080	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		754.15
06-30	5182950465	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		2,049.30

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 501,843.96

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	5136990014	U.S. TREASURY	11/08/91	REFUND DUE TO LOST EQUIPMENT	(50.00)
05-16	5136990015	Do	11/08/91	REFUND DUE TO LOST EQUIPMENT	(98.00)
05-16	5136990017	Do	08/01/94	REFUND DUE TO LOST EQUIPMENT	(26.94)
05-16	5136990016	Do	09/28/94	REFUND DUE TO LOST EQUIPMENT	(50.00)
05-16	5136990011	Do	10/14/94	REFUND DUE TO DAMAGE ON FLEET VEHICLE	(2,619.15)
05-16	5136990012	Do	12/23/94	REFUND DUE TO STOLEN BADGE	(30.50)
06-19	5170410018	Do	04/12/95	PAYMENT FOR BADGE & FOLDER	(33.75)
06-23	5174300010	Do	05/15/95	REFUND DUE TO LOST EQUIPMENT	(12.60)
06-23	5174300009	Do	06/14/95	REFUND DUE TO LOST EQUIPMENT	(37.60)
03-06	5170410017	MACK A KENNEDY	01/09/95–02/16/95	REFUND PAYMENT FOR OVERPAYMENT TO PETTY CASH	(162.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES ..... (3,120.54)

TOTAL **498,723.42**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES 498,723.42

CAPITOL POLICE SALARIES

SALARIES

ABBOTT, JAMES, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,069.01
ABRECHT, GARY L	04/01/95–06/30/95	CHIEF	26,719.50
ACHESON, BRUCE	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,201.54
ADAMS, FRANK	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,694.45
ADAMS, SHAFTON T	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,749.26
ADAMS, SHELLY T	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
AGNER, DAVID W	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,978.34
ALBRYCHT, MICHAEL C	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,408.31
ALEXANDER, TWANDA M	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,313.06
ALFRED, BRIDGETTE M	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
ALLAN, PAMELA L	04/01/95–06/30/95	SECURITY AIDE	5,289.99
AMAKER, KENNETH D	04/01/95–06/30/95	SECRETARY/CLERK II	6,985.74
ANDERSON, BRENDAN K	04/01/95–06/30/95	PRIVATE	7,819.60
ANDERSON, CATHERINE F	04/01/95–06/30/95	SERGEANT	13,116.20
ANDERSON, GORDON F	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,274.06
ANNAS, MICHELLE	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
ARGONISH, ROBERT G	04/01/95–06/28/95	REPORTS PROCESSING CLERK	5,626.72
ARIDA, TROY	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,512.53
ARMBRUSTER, BETH ANN	04/01/95–06/30/95	SECRETARY/CLERK II	6,985.74
ARMSTRONG, LOCHLAN K	04/01/95–06/30/95	PRIVATE	8,141.14
ARNOLD, CARROLL S	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,472.65

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		AWKWARD, GEORGE C	04/01/95–06/10/95	DETECTIVE	10,471.11
		BAGIS, WILLIAM DENNIS	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,325.68
		BALDWIN, RONALD P	04/01/95–06/30/95	REPORTS PROCESSING CLERK	5,640.24
		BALL, PHILIP ROSS	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,838.24
		BARKER, BRENDA LEE	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,307.50
		BARKER, TIMOTHY D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,512.25
		BARRIOS, CECELIA E	04/01/95–06/30/95	SERGEANT	11,992.16
		BARRON, HENRY W	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,127.01
		BARRY, JODY T	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,339.32
		BASS, E. MITCHELL	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,104.65
		BATSIOS, SANDRA HELEN	04/01/95–06/30/95	PRIVATE	15,055.13
		BAUER, JOSEPH J, III	04/01/95–06/30/95	SERGEANT	13,298.84
		BAYES, RONALD E	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,104.65
		BEEM, FLOYD J, II	04/01/95–06/30/95	PRIVATE FIRST CLASS	17,893.70
		BELKA, JAMES M	04/01/95–06/30/95	LIEUTENANT	14,308.26
		BELKA, SHARYL ANN	04/01/95–06/30/95	PRIVATE	9,868.97
		BELL, DENNIS C	04/01/95–06/30/95	SERGEANT	12,232.93
		BELL, HERBERT MILO, JR	04/01/95–06/30/95	SERGEANT	13,479.70
		BENAC, SHELLEY RENE	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,244.41
		BENDER, PETER A	04/01/95–06/30/95	PRIVATE	8,324.78
		BEST, ELLEN M	04/01/95–05/15/95	PRIVATE FIRST CLASS	5,217.58
		Do	05/16/95–06/30/95	SERGEANT	5,518.00
		BIBB, JOHN BENJAMIN, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,246.76
		BING, MARCUS R	04/01/95–06/30/95	SECRETARY/CLERK II	7,584.51
		BIRD, GEORGE L	04/01/95–06/30/95	SERGEANT	12,333.51
		BLANCATO, CHARLES J	04/01/95–06/30/95	PRIVATE FIRST CLASS	14,159.53
		BLANCATO, TAMI R	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,651.71
		BLAND, SHIRLEY	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,157.15
		BLODGETT, CLARENCE R, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,020.38
		BLOXSON, DARRIN	04/01/95–06/30/95	PRIVATE	7,909.06
		BOATMAN, TOMMIE D	04/01/95–06/30/95	SECURITY AIDE	5,348.24
		BOLDEN-WHITAKER, REGINA D	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,389.93
		BOND, TODD WILLIAM	04/01/95–06/30/95	SECURITY AIDE	5,289.99
		BOSWELL, CHARLES V, JR.	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,506.78
		BOSWELL, CHARLOTTE A	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		BOSWELL, DONNA M	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,614.23
		BOWMAN, AMANDO	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
		BOWN, JOSEPH R, JR	04/01/95–06/30/95	TECHNICIAN	13,165.76
		BRADBY, ROBERT D	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,704.61
		BRADFORD, GRADY LARRY	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,767.76
		BRASWELL, ROBERT, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,599.23
		BREME, CHRISTOPHER C	04/01/95–06/30/95	PRIVATE	7,841.97
		BRESLIN, HUGH J	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,400.17
		BRIERLY, JAMIE	04/01/95–06/30/95	SECURITY AIDE	5,813.76
		BROOKE, DEBORA JEAN	04/01/95–06/30/95	LIEUTENANT	13,898.76
		BROWN, HERBERT F	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		BROWN, JAMAL	04/24/95–06/30/95	SECURITY AIDE	3,938.10

BROWN, NEDRA A	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
BROWN, THERESA E	04/01/95–06/30/95	SERGEANT	11,786.36
BUCK, DANIEL T, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,294.11
BUCKLEY, ALAN W	04/01/95–06/30/95	PRIVATE	8,324.78
BURCH, GERALD WAYNE	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
BURKE, JOSEPH M	04/01/95–06/30/95	SERGEANT	13,552.04
BUTLER, MELVIN JEROME, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,865.44
BYRD, BENJAMIN S	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
BYRD, KAYLANA MILLETTE	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,307.50
BYRD, MICHAEL L	04/01/95–06/30/95	PRIVATE	8,177.43
CALLAWAY, DAVID F	04/01/95–06/30/95	LIEUTENANT	14,198.76
CALVETTI, TODD	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,205.76
CANNADY, STEPHEN P	04/01/95–06/30/95	PRIVATE	7,841.97
CANNING, JOHN JOSEPH, JR	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	10,657.50
CANNON, ERNEST LEE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,294.11
CAPLAN, MARK L	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,307.50
CAPORALETTI, ALFRED	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,375.75
CARDENAS, JUAN C	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
CARMAN, WILLIAM C, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,798.91
CARR, SEAN R	04/01/95–06/30/95	SECRETARY/CLERK I	5,872.01
CARTER, BRYAN K	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,307.50
CASSIDY, MICHAEL D	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	12,967.11
CATHION, KEITH	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,814.09
CAULFIELD, KEVIN G	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
CERESA, MICHAEL B	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,638.60
CHAIKCIC, JENIFER J	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
CHAMBERLAIN, DEWAYNE W	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
CHAPMAN, CECILE T	04/01/95–05/31/95	SERGEANT	8,539.75
CHARLTON, JOHN P	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,759.21
CHARLTON, VICTORIA N	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
CHESTNUT, JACOB J	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,741.50
CHRISTIAN, JOE R	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,136.22
CLABIA, ALEXANDER D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,512.25
CLARK, CATHERINE	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
CLARK, CHARLES R	04/01/95–06/30/95	SERGEANT	13,407.35
CLARK, DAVID	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,759.21
CLARK, LEJOI RENE	04/24/95–06/30/95	SECRETARY/CLERK I	3,938.10
CLARK, PERNELL	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,437.78
CLINE, FLOYD FREDERICK	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,483.57
COCHRAN, LUARTHUR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,100.67
COCHRAN, WILLIAM EDWARD, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,838.67
COFFER, CHARLES BERNARD	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,641.45
COFFMAN, SANDRA D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
COLE, FREDERICK STEPHEN	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,388.84
COLES, DONALD NEIL	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
COLFACK, VERNON F, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,978.34
CONBOY, JAMES K	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,785.72
CONNELL, PAUL J	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,068.64
CONWAY, MICHAEL P	04/01/95–06/30/95	LIEUTENANT	15,008.26
CORY, CHARLES E	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,389.68
COSTA, DOMINICK, JR	04/01/95–06/30/95	SERGEANT	13,117.99
COVINGTON, PATRICIA E	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,332.00
COX, CARL B	04/01/95–06/30/95	SERGEANT	13,190.33
CREEGAN, PATRICK DANE	04/01/95–06/30/95	PROGRAMMER	9,751.34
CROMWELL, STEWART K	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,682.06
CROSS, SUSAN E	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
CRUPI, JOHN MATTHEW	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,171.16

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CULLEN, TIMOTHY PATRICK	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,540.73
		CURRY, DAVID A	04/01/95–06/30/95	CAPTAIN	15,405.51
		CURTIN, GREGORY F, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,074.57
		D'AMBROSIO, PHILIP P	04/01/95–06/30/95	SERGEANT	12,839.25
		DALY, JOHN ROBERT	04/01/95–06/30/95	PRIVATE	7,886.69
		DANIELS, JOHN E	04/01/95–06/30/95	DEPUTY CHIEF	20,925.00
		DANKOS, WILLIAM W, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
		DAVIS, BEVERLY ANN	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,144.41
		DAVIS, CHARLIE F	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,741.50
		DAVIS, CHERYL A	04/01/95–06/30/95	FINGERPRINT PERSONNEL	5,988.51
		DAVIS, DAVID	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,295.85
		DAVIS, KEVIN A	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	9,837.99
		DE MARR, RICHARD	04/01/95–06/30/95	PRIVATE	7,752.51
		DEJAMES, MARC T	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,340.44
		DEMAR, GRETCHEN E	04/01/95–06/30/95	SECRETARY/CLERK III	8,191.26
		DICKENS, LARRY D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,649.45
		DIGGS, WILLIAM J	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,847.77
		DILLON, RUTH H	04/24/95–06/30/95	SECRETARY/CLERK I	3,938.10
		DINEEN, JOHN T	04/01/95–05/15/95	PRIVATE FIRST CLASS	6,120.02
		Do	05/16/95–06/30/95	DETECTIVE	5,389.12
		DINGLE, RAYMOND I	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,167.80
		DINNDORF, ROBERT L	04/01/95–06/30/95	SERGEANT	12,582.55
		DIXON, DONALD	04/01/95–06/30/95	LIEUTENANT	14,308.26
		DODGSON, ELIZABETH E	04/01/95–06/30/95	PRIVATE	10,966.57
		DOUGLAS, HELEN A	04/24/95–06/30/95	SECRETARY/CLERK I	4,198.85
		DOVE, THOMAS E	04/01/95–06/30/95	MECHANIC HELPER	6,089.25
		DOWDLE-PERKINS, MELANIE RAE	04/01/95–06/30/95	SERGEANT	12,443.89
		DRAPER, GEORGE A	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,136.22
		DUNPHY, MICHAEL GEORGE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,843.50
		DUSSEAU, DAVID M	04/01/95–06/30/95	SERGEANT	12,581.83
		DYSON, SAMUEL LEE	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		EARLEY, STUART G	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,144.32
		EATON, RAYMOND E	04/01/95–06/30/95	SERGEANT	14,939.29
		EDWARDS, ALLAN L	04/01/95–06/30/95	PRIVATE FIRST CLASS	8,897.76
		ELAM, NANCY E	04/01/95–06/30/95	PRIVATE FIRST CLASS	8,772.41
		ELLIOTT, CHARLES W	04/01/95–05/15/95	PRIVATE FIRST CLASS	5,166.96
		Do	05/16/95–06/30/95	DETECTIVE	5,389.12
		ERICKSON, JOHN M	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,895.44
		ESHLEMAN, DENNIS JAY	04/01/95–06/30/95	VEHICLE MAINT TECHNICIAN	7,991.01
		ESPOSITO, CHRISTOPHER B	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
		ETHRIDGE, ARTHUR L	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	11,543.47
		EUILL, JOHN W	04/01/95–06/30/95	DETECTIVE	15,702.97
		EVANGELIST, ADRIAN B,	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,741.50
		EVANS, KEVIN R	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,339.32
		FALLON, HAROLD G	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,451.99
		FARRELL, KIRK R	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,865.44
		FARRI, VINCENT P	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,868.97

FERGUSON, DAVID C	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,488.86
FISHER, FAGIN G	04/01/95–06/30/95	PRIVATE	7,819.60
FLEMING, THOMAS E, JR	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	12,006.98
FLINT, THOMAS L, III	04/24/95–06/30/95	SECURITY AIDE	3,938.10
FLINT, THOMAS LESTER	04/01/95–06/30/95	SERGEANT	12,760.43
FONTANILLA, ANDREI J	04/01/95–06/30/95	DETECTIVE	16,614.92
FOOTE, GEORGE BURTON	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,230.95
FOUNTAIN, ROBERT A	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,590.54
FRANCISCO, ROBIN L	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	12,021.15
FRASIER, KENNETH	04/01/95–06/30/95	PRIVATE	7,976.15
FREEMAN, TAMMY C	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
FRIAS, ALEXANDER	04/01/95–06/28/95	SECURITY AIDE	5,514.90
FRITZINGER, KARL C	04/01/95–06/30/95	VEHICLE MAINT TECHNICIAN	8,391.99
FROE, ARTHUR J	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,412.38
FRYE, BILLY RAY	04/01/95–06/30/95	SERGEANT	14,243.13
GABOR, MARIANN	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,332.00
GALLAGHER, JOSEPH T	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,139.82
GALLAGHER, STEVEN	04/01/95–06/30/95	PRIVATE	7,797.24
GAMBLE, DENNIS H	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,201.48
GARCIA, DEBBIE	04/01/95–06/30/95	ACCOUNTS PAYABLE CLERK	5,289.99
GARDNER, STEPHEN DONALD	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,407.49
GERBER, PHILIP G	04/01/95–06/30/95	SERGEANT	13,117.99
GIBSON, JOHN M	04/01/95–06/30/95	DETECTIVE	12,953.39
GILLUM, RANDALL LEE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,041.49
GODOY, ADRIANNE V	04/01/95–06/30/95	SECRETARY/CLERK I	5,348.24
GOETZ, RALPH W, JR	04/01/95–06/30/95	SPECIAL TECHNICIAN	13,009.47
GOLDSTON, PRICE S	04/01/95–06/30/95	CAPTAIN	15,405.51
GORDON, MARY	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,538.79
GORDON, VERLTON K	04/01/95–06/30/95	SECRETARY/CLERK III	7,991.01
GORHAM, L	04/01/95–06/30/95	PRIVATE	7,886.69
GOSSMAN, RICHARD H	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,744.68
GOTT, JOHN A	04/01/95–06/30/95	SERGEANT	13,117.99
GOULD, LAWRENCE R, JR	04/01/95–06/30/95	SECURITY AIDE	5,523.24
GRAHAM, JAMES	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,208.03
GRAVES, JOHN H	04/01/95–06/30/95	PRIVATE	7,864.33
GRAY-THOMAS, KAREN D	04/01/95–06/30/95	SECRETARY/CLERK I	5,289.99
GRAY, CARL J	04/01/95–06/30/95	SERGEANT	11,514.24
GRAY, PATRICK F	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,305.89
GREAR, LARRY G	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
GREEN, PAMELA JEAN	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,325.68
GREENHOW, KASANDRA	04/01/95–06/30/95	SECRETARY/CLERK I	6,337.74
GREGORY, SUSANNE S	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,199.38
GRIFFIN, JAMES E	04/01/95–06/30/95	SERGEANT	12,539.25
GROCHOWSKI, STANLEY J	04/01/95–06/30/95	LIEUTENANT	14,308.26
GROOMS, CARL E	04/01/95–06/30/95	VEHICLE MAINT TECHNICIAN	8,391.99
GUPTON, JAMES C	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,944.97
GWYNN, ROBERT W	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,632.00
HALL, DAVID CHARLES	04/01/95–06/30/95	SERGEANT	17,613.82
HAMEED, DOROTHY D	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
HAMLETT, DAVID L	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,198.25
HANNON, JOSEPH, JR	04/24/95–06/30/95	SECURITY AIDE	3,938.10
HANNY, WILLIAM M	04/01/95–06/30/95	SERGEANT	11,514.24
HARDMAN, GEORGE R	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,262.53
HARMON, JEFFREY	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,017.74
HARRAH, WILLIAM M, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
HARRINGTON, PAULA C	04/01/95–06/30/95	SECRETARY/CLERK I	5,813.76
HARRIS, MICHELE D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,950.61

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARRIS, ROBIN	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,441.75
		HART, MOSES	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,199.38
		HASYCHAK, PAUL	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,230.91
		HAWCO, GEORGE B	04/01/95–06/30/95	LIEUTENANT	14,403.99
		HAWKINS, JAMES F	04/01/95–06/30/95	SECRETARY/CLERK II	7,186.50
		HAYES, KENNETH W	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,547.14
		HEATH, GARY L	04/01/95–06/30/95	SERGEANT	13,009.47
		HEINE, CORNELIUS WILLIAM, JR	05/16/95–06/30/95	LIEUTENANT	6,915.25
		HERRLE, PATRICK JAMES	04/01/95–06/30/95	PRIVATE	8,020.88
		HETRICK, GREGORY R	04/01/95–06/30/95	SERGEANT	15,949.96
		HIGGS, PATRICIA K	04/01/95–06/30/95	SERGEANT	12,839.25
		HINTON, GUITAWNYA M	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		HISER, KENNETH R	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,594.42
		HOAK, GAYLE E	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,622.01
		HOBBS, JOEL C	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,468.46
		HOGAN, DREXEL J	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,546.72
		HOGEWOOD, ANNA KOKKOLAS	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,850.83
		HOLLOWAY, THELMA	04/01/95–06/30/95	US CAP POL DIR OF EMPLOY PRAC	5,625.92
		HOPSON, ROBERT P	04/01/95–06/30/95	SECRETARY/CLERK I	5,464.74
		HORNAUER, JONATHAN P	04/01/95–06/30/95	SECURITY AIDE	5,640.24
		HOUDE, MICHAEL A	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,590.54
		HOUSER, DENISE N	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	11,973.87
		HOWARD, CRAIG STANLEY	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,741.50
		HOWARD, JERRY A	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,188.73
		HOWARD, RONALD L	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,294.11
		HOWARD, THOMAS F	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,209.84
		HOWE, ROBERT R	04/01/95–06/30/95	DEPUTY CHIEF	20,625.00
		HUDDLESTON, BARRY K	04/01/95–06/30/95	PRIVATE	7,886.69
		HUGHES, TERRY R	04/01/95–06/30/95	PRIVATE	7,841.97
		HUMPHREYS, EDWARD O, III	04/01/95–06/30/95	SERGEANT	13,009.47
		HUMPHREYS, WILLIAM C	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,989.39
		HUNTER, TIMOTHY	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,360.71
		HUSK, JACQUELINE A	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		HUTCHINSON, JOHN	04/01/95–06/30/95	MECHANIC HELPER	6,089.25
		HYNES, JUERGEN	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,199.38
		INABINET, DWAYNE	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,859.03
		ISTVAN, STEPHEN P	04/01/95–06/30/95	LIEUTENANT	14,608.26
		JACKSON, BERNARD	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,464.55
		JACKSON, EDWARD LEE, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,721.17
		JACKSON, GEORGE, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,736.19
		JACKSON, GREGORY S	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,025.58
		JACKSON, VERONDA J	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		JACKSON, WAINWRIGHT, JR	04/01/95–06/30/95	PRIVATE	9,704.33
		JACOBS, GREGORY RAYNARD	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
		JEFFERS, MICHAEL	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,328.71
		JENKINS, CARLETON C	04/01/95–06/30/95	SERGEANT	12,539.25
		JENKINS, MICHAEL LARS	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,167.80

JENKINS, THOMAS L, III	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,125.57
JENNINGS, DOROTHY M	04/01/95–06/30/95	DETECTIVE	11,778.45
JENNINGS, RODERICK M	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,260.54
JOBBER, CLAUDE R	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,673.03
JOHNSON, ARVA MARIE	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,051.96
JOHNSON, CHARLES C	04/01/95–06/30/95	SERGEANT	12,973.30
JOHNSON, DARYL LEE	04/01/95–06/30/95	PRIVATE	7,752.51
JOHNSON, DAVID I	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,265.99
JOHNSON, FELICIA L	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
JOHNSON, JOHN N	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,759.21
JOHNSON, LAVERNE M	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,830.92
JOHNSON, TERESA A	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
JOHNSON, WILLIE J	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,925.65
JONES, CHARLES THOMAS	04/01/95–06/30/95	INVENTORY ACCTG CLERK	6,046.92
JONES, RODERICK V	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
JONES, THEORTIS ERNEST	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,262.53
KAPTUR, RONALD J	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,157.15
KARADIMOS, CHARLES S	04/01/95–06/30/95	SERGEANT	13,329.67
KARLINCHAK, STEPHEN P	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,339.32
KAVAL, WILLIAM G, JR	04/01/95–06/30/95	LIEUTENANT	14,308.26
KEARNS, SCOTT A	04/01/95–06/30/95	PRIVATE	7,909.06
KEEN, BELINDA	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,847.60
KEFFER, MICHELLE MARIE	04/01/95–05/15/95	PRIVATE FIRST CLASS	5,643.49
Do	05/16/95–06/30/95	SERGEANT	5,654.75
KENNEDY, MACK A	04/01/95–06/30/95	CAPTAIN	15,705.51
KENNEDY, WANDA L	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,830.92
KIBALLA, JOSEPH M	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,622.01
KIEFNER, MICHAEL	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
KING, JOHN E	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,141.60
KIRTZ, MARY ANNE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,894.07
KITCHEN, DENNIS WAYNE	04/01/95–06/30/95	SERGEANT	12,756.28
KNOCH, THOMAS M	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	12,020.41
KNORR, KENNETH P	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,307.50
KOGER, LOWELL A	04/01/95–06/30/95	CLERK II	7,186.50
KOHLER, LEE G	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,874.27
KURTZ, J D, IV	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,989.39
LACKEY, DAVID PAUL	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
LAITINEN, CARLA	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
LAMBERTON, SHARON	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,879.79
LANCESLIN, JOHN A	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,957.22
LANE, LONNIE CARNELL	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,030.83
LARSEN, MARK A	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,221.80
LASSITER, SYLVIA J	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,715.07
LAWSON, GERALD T, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,024.57
LEBO, KEVIN I	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,819.57
LEONARD, JAMES F, JR	04/01/95–05/15/95	PRIVATE FIRST CLASS	4,975.94
Do	05/16/95–05/31/95	DETECTIVE	1,728.12
Do	06/01/95–06/30/95	SERGEANT	3,701.42
LIEFFRING, JAMES	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,790.78
LIGHTNING, NAPOLEON R	04/01/95–05/23/95	PRIVATE FIRST CLASS	5,842.95
LINGENFELTER, JAMES F	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,515.15
LOFTY, JEROME M	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,061.83
LONG, MARCELLA AUGUSTA	04/01/95–06/30/95	SECURITY AIDE	5,640.24
LOPEZ, EDWARD F	04/01/95–06/30/95	LIEUTENANT	14,308.26
LOPEZ, LETICIA	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
LOUGHERY, LAWRENCE F	04/01/95–06/30/95	LIEUTENANT	13,898.76
LOWMAN, DONALD	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	12,238.73

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LOYD, THOMAS MYRON, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,851.74
		LUCAS, JOHN W	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,594.57
		LUCKEY, BRENDA C	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,430.88
		LUND, JOSEPH C	04/01/95–06/30/95	DETECTIVE	12,810.42
		LUTTRELL, SHERYL ANN	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
		LYNCH, TERRY WILLIAM	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,041.49
		MACON, DERRICK W	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,360.71
		MALLALIEU, LORI E	04/01/95–06/30/95	FINGERPRINT PERSONNEL	5,813.76
		MALLOY, DANIEL B	04/01/95–05/31/95	PRIVATE FIRST CLASS	7,314.26
		Do	06/01/95–06/30/95	SERGEANT	3,974.58
		MALLOY, MARK LYDELL	04/01/95–06/30/95	SECURITY AIDE	5,813.76
		MALLOY, MICHAEL	04/01/95–06/30/95	SECURITY AIDE	5,813.76
		MANDIAK, PAUL E	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,539.26
		MANLEY, STEPHEN R	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,695.29
		MARION, MICHAEL F	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,512.25
		MARSHALL, JOSEPH T	04/01/95–06/30/95	SERGEANT	15,367.99
		MARTIN, CLARENCE J	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		MASSEY, CHARLES S	04/01/95–06/30/95	SERGEANT	12,129.00
		MATTHEWS, DANITA	04/01/95–06/30/95	SECURITY AIDE	5,698.08
		MATTHEWS, KEVIN M	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,269.03
		MCARTHUR, RICHARD T, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,694.67
		MCCONN, CHRISTOPHER J	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,575.65
		MCCONN, COLLEEN M	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		MCCOY, OLLIE L	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,853.74
		MCCRAY, KEVIN N	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,178.68
		MCCREA, KIM	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,381.09
		MCDONALD, EUGENE D	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		MCELROY, DANNY L	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,784.20
		MCELWAIN, CARL S	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,020.38
		MCGAFFIN, CHRISTOPHER M	04/01/95–06/30/95	CAPTAIN	15,405.51
		MCGOWAN, JOHN M	04/01/95–06/30/95	SERGEANT	12,539.25
		MCGROARTY, HELEN LOUISE	04/01/95–06/30/95	SECRETARY/CLERK III	8,391.99
		MCMURRAY, FREDERICK C, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,670.29
		MCNAMARA, GAIL A	04/01/95–06/30/95	SENIOR PERSONNEL ANALYST	8,191.26
		MCQUADE, JANICE L	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,372.01
		MCQUADE, ROBIN	04/01/95–06/01/95	PRIVATE FIRST CLASS	7,462.93
		Do	06/02/95–06/30/95	DETECTIVE	3,341.04
		MEADOWS, KENNETH HOWARD	04/01/95–06/30/95	SHOP FOREMAN	9,365.49
		MEERMAN, FRANCIS GERARD	04/01/95–06/30/95	TECHNICIAN	11,907.65
		MEICHT, ROBERT L	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,230.95
		MERSON, AMY E	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		MERZ, CARL J	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,451.99
		MICER, RICHARD W	04/01/95–06/30/95	INSPECTOR	17,440.50
		MICER, RUTH BLACK	04/01/95–06/30/95	SERGEANT	12,265.34
		MILLER, JAMES M	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,437.19
		MILLER, JUDSON P	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		MILLER, KERRY A	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24

MILLER, KYLE E	04/01/95–06/30/95	SERGEANT	11,700.98
MILLER, MARK C	04/01/95–06/30/95	PRIVATE	7,819.60
MILLHAM, PATRICK C	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,081.64
MILLS, BRENT A	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,074.57
MISIANO, EUGENE, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
MITCHELL, DONNA L	04/01/95–06/30/95	PRIVATE	7,886.69
MOBBS, RUPERT ELTON	04/01/95–06/30/95	SERGEANT	13,779.70
MONTEFIORI, NICHOLAS A	04/01/95–06/10/95	PRIVATE FIRST CLASS	8,034.38
Do	06/11/95–06/30/95	DETECTIVE	2,395.17
MONTGOMERY, ANDREW G, III	04/01/95–06/30/95	SECURITY AIDE	5,640.24
MOORE, DUANE D	04/01/95–04/29/95	PRIVATE	2,498.03
MOORE, MORRIS R, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,025.58
MOORE, RENOARD D	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,213.53
MORGAN, LAWRENCE K, SR	04/01/95–06/30/95	LIEUTENANT	14,308.26
MORRIS, FRANCIS E, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,294.11
MORRISSEY, JOHN B	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,608.92
MORSE, PHILLIP D	04/01/95–06/30/95	SERGEANT	12,226.53
MOSHIER, GARRY L	04/01/95–06/30/95	SERGEANT	13,335.01
MOSS, DANIEL E	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,921.99
MOSS, DICKIE LEE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,799.34
MOTLEY, JUDITH KAY	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
MOUNT, KEVIN P	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,243.86
MUCKER, FLOYD K	04/01/95–06/30/95	SERGEANT	12,900.96
MUDD, FRANCIS RAYMOND, IV	04/24/95–06/30/95	SECURITY AIDE	3,938.10
MULLER, GREGORY B	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,157.56
MUTTER, GERALD WAYNE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,767.76
MYERS, RODRIC JACOB	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,767.76
NAUGHTON, KEVIN R, JR	04/01/95–04/30/95	PRIVATE	183.64
NEBEL, PAUL LEWIS	04/01/95–06/30/95	DETECTIVE	13,174.25
NICKERSON, LISA M	04/01/95–06/30/95	SECRETARY/CLERK II	7,186.50
NIXON, BARRY G	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,978.34
NOLAN, PATRICK JOSEPH, SR	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,546.72
NORTON, SEAN	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,739.31
NOTHNAGEL, CATHY	04/01/95–05/19/95	SECURITY AIDE	3,070.80
O'NEIL, GLENN E	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,760.00
OESTRICH, LEONARD HENRY	04/01/95–06/30/95	ACCOUNTS PAYABLE CLERK	5,289.99
OFFER, ALVA D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,985.19
OLSEN, GREGORY K	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
OZAG, JOSEPH, JR.	04/01/95–06/30/95	DETECTIVE	13,336.26
PACE, FRANCESCO G	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
PADGETT, RICKY D	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,030.84
PALADINO, TAMMY A	04/01/95–06/30/95	SERGEANT	11,445.99
PALAZZOLO, MARY C	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,486.27
PALMER, DANIEL B	04/01/95–06/30/95	SERGEANT	11,923.74
PANEK, PATRICK CHARLES	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,788.86
PARADIS, CHRISTOPHER R	04/01/95–06/30/95	SECURITY AIDE	5,640.24
PARISI, JOSEPH S, JR	04/01/95–06/30/95	CAPTAIN	15,405.51
PARR, CONSTANCE LAWAN	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
PASCIUTO, RICHARD A	04/01/95–06/30/95	SERGEANT	12,533.30
PATTERSON, RONALD	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
PAULIN, JAMES NICK, JR	04/01/95–06/30/95	PRIVATE	7,752.51
PEED, WILLIAM L., JR.	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,332.00
PENCE, EDWIN C	04/01/95–06/30/95	DETECTIVE	19,116.65
PERKINS, WILLIAM M, III	04/01/95–06/30/95	SERGEANT	12,723.80
PERRY, RONALD DOUGLAS	04/01/95–06/30/95	SERGEANT	13,827.74
PETERSON, LUTHER S, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
PETTIS, ANTOINETTE	04/01/95–06/30/95	PRIVATE	9,512.25

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PHELPS, DUVALL W	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,662.38
		PHELPS, TONY E	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	9,906.24
		PHILLIPS, DOUGLAS A	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,691.96
		PICCIONE, ANTHONY F	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,925.65
		PICKETT, JEFFREY J	04/01/95–05/15/95	PRIVATE FIRST CLASS	5,076.68
		Do	05/16/95–06/30/95	SERGEANT	5,347.38
		PICKETT, KEITH P	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		PINNIX, JAMES P	04/01/95–06/30/95	PRIVATE FIRST CLASS	15,557.00
		PIPER, SHEILA	04/01/95–06/30/95	SECRETARY/CLERK III	8,391.99
		PIPPIN, DOUGLAS W	04/01/95–05/31/95	SERGEANT	9,625.49
		POWELL, JOSEPH L	04/01/95–06/30/95	SERGEANT	12,839.25
		POWELL, WAYNE WESLEY	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,446.05
		PRELOH, MICHAEL C	04/01/95–06/30/95	LIEUTENANT	14,308.26
		PRICE-PARKER, JERI L	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		PROVENZANO, CARMINE	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		PULLIAM, RICHARD R	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,208.24
		PUMPHREY, CHRISTINA D	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		PUNDAY, JAMES V	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,978.34
		PURVIS, RITA T	04/01/95–06/30/95	TIME & ATTENDANCE CLERK	5,640.24
		QUARLES, SHARMONE	04/01/95–06/30/95	SECRETARY/CLERK I	5,289.99
		RANDOLPH, RODNEY T	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,494.03
		RASH, KAREN GAIL	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		RAUM, DOUGLAS P	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,921.99
		REGINALDI, RONALD F	04/01/95–06/30/95	INSPECTOR	17,440.50
		REID, IVORY J	04/01/95–06/30/95	SECRETARY/CLERK I	5,640.24
		RESHETAR, CAROL	04/01/95–06/30/95	SECRETARY/CLERK I	5,813.76
		REUSS, ROBERT JAMES	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		REYNOLDS, THOMAS P	04/01/95–06/30/95	SERGEANT	11,958.14
		RHODEN, GERRY FRED	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,230.95
		RIB, DAVID M	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	10,602.22
		RICHARDSON, MICHAEL O	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,115.47
		RICHARDSON, VINCENT A	04/01/95–05/31/95	PRIVATE FIRST CLASS	7,297.84
		RIDDLE, DAVID A	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,741.50
		RIGGS, VERNIER P	04/01/95–06/30/95	SERGEANT	11,921.57
		RINDAL, ERIC A	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,260.54
		RING, STEPHEN W	04/01/95–06/30/95	INSPECTOR	17,440.50
		ROBB, DAVID N, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,580.30
		ROBINSON, THOMAS O	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,736.19
		ROBINSON, TONYA ANNETTE	05/16/95–06/30/95	SERGEANT	6,030.29
		RODWILL, MICHAEL A	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,180.13
		ROGERS, JOSEPH E	04/01/95–04/30/95	PRIVATE FIRST CLASS	3,838.38
		ROHAN, JAMES PATRICK	04/01/95–06/30/95	INSPECTOR	17,440.50
		ROMANOWSKI, ALVIN C	04/01/95–06/30/95	SERGEANT	12,575.42
		ROOD, JOHN A	04/01/95–05/31/95	PRIVATE FIRST CLASS	8,308.30
		ROONEY, REX C	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,199.38
		ROSE, DARIUS	04/01/95–06/30/95	SECURITY AIDE	5,640.24
		ROSE, THOMAS L	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,094.00

ROSENCRANS, ROBERT S	04/01/95–06/30/95	LIEUTENANT	14,308.26
ROSS, LEONARD D	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
ROUSSILLON, ROBERT	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,518.82
RUDD, LLOYD S	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
SANABRIA, ANTHONY	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,102.99
SANDERS, JONATHAN E, JR	04/01/95–06/30/95	SECURITY AIDE	5,813.76
SANTIAGO, GINGER L	04/01/95–06/30/95	SECRETARY/CLERK II	7,052.66
SAUNDERS, MYRNA L	04/01/95–06/30/95	LIEUTENANT	14,308.26
SCHULTZ, ROBERT R	04/01/95–06/30/95	PRIVATE	7,931.42
SCHULZE, PETER J	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,680.69
SCOTT, DARRYL R	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,522.48
SCOTT, GREGORY K	04/01/95–06/30/95	SECRETARY/CLERK II	6,985.74
SEBO, ROBERT	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,575.65
SELLERS, CONTRICIA A	04/01/95–06/30/95	SECURITY AIDE	5,640.24
SENN, GLYNIS L	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,921.99
SHARK, JOHN HENRY	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,667.93
SHAW, GEORGE MERLE	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,978.34
SHAW, KENNETH	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,993.28
SHEA, MATTHEW GERARD	04/01/95–05/17/95	PRIVATE FIRST CLASS	5,673.29
SHIELDS, CALVIN K, JR	04/01/95–06/30/95	SECRETARY/CLERK II	10,418.02
SHIELDS, PAMELA L	04/01/95–06/30/95	PRIVATE FIRST CLASS	7,052.66
SHIRLEY, MICHAEL A	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,921.99
SHOMO, CHARLES C	04/01/95–06/30/95	DETECTIVE	11,072.49
SHOOK, ELROY	04/01/95–06/30/95	SECRETARY/CLERK I	14,698.41
SHOWALTER, KATRINA L	04/01/95–06/30/95	SECURITY AIDE	5,640.24
SIDNEY, TRACY L	04/01/95–06/30/95	SERGEANT	5,698.08
SIKO, WILLIAM P	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,647.76
SILMAN, ROBERT S	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,736.19
SIMMONS, DORMAN W	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
SIMMONS, GAYLE D	04/01/95–06/30/95	SECURITY AIDE	9,717.24
SIMMONS, PAUL	04/01/95–06/30/95	PRIVATE FIRST CLASS	5,813.76
SINGLETON, PAUL B	04/01/95–06/30/95	DETECTIVE	10,946.76
SINGLETON, ROBERT B	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	13,849.24
SLEZAK, THOMAS J.	04/01/95–06/30/95	PRIVATE	11,477.25
SMITH, DAWN D	04/01/95–06/30/95	LIEUTENANT	7,819.60
SMITH, THOMAS L, SR	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	14,103.99
SMOLARSKY, EDWARD E	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,477.25
SOSTKOWSKI, DANIEL A	04/01/95–06/30/95	PRIVATE	10,523.05
SPAVONE, THOMAS	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,334.35
SPEIGHTS, PINKNEY	04/01/95–06/30/95	DETECTIVE	11,199.38
SPENCER, JEFFERY D	04/01/95–06/30/95	DETECTIVE	11,078.25
SPORKIN, DANIEL P	04/01/95–06/30/95	SERGEANT	8,737.93
Do	04/01/95–05/15/95	TECHNICIAN (SPECIALIZED)	5,757.12
SPRATT, ROBERT L	05/16/95–06/30/95	PRIVATE FIRST CLASS	12,406.30
SPRIGGS, CHAUNCEY T	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,365.58
SPRUILL, MARSHALL	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	12,576.40
SPRUILL, ROBERT L	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	10,661.34
ST LEDGER, WILLIAM GERARD	04/01/95–06/30/95	SERGEANT	13,165.76
STAIHAR, MARIE PATRICIA	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,756.28
STANLEY, CHARLENE G	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,536.51
STCLAIR, GEORGE W	04/01/95–06/30/95	SECURITY AIDE	11,199.38
STEINIGER, NATALIE A	04/01/95–06/30/95	PRIVATE FIRST CLASS	5,813.76
STELLABOTTA, MERIE B	04/01/95–06/30/95	SPECIAL TECHNICIAN	11,262.53
STEVENS, WILLIAM E, JR	04/01/95–06/30/95	PLAINCLOTHESMAN	12,539.25
STEWART, ROBERT E	04/01/95–06/30/95	DETECTIVE	15,054.94
STILLMAN, KATHRYN J	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,230.73
STOLTZ, FREDERICK B	04/01/95–06/30/95		11,736.19

STATEMENT OF DISBURSEMENTS

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STONE, RONALD J	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		STREETT, RICHARD	04/01/95–06/30/95	SERGEANT	12,513.87
		STUCK, ROBERT L	04/01/95–06/30/95	SERGEANT	12,539.25
		SWANSON, GREGORY S	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,853.74
		SWARTZ, JOHN P	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,199.38
		SWEETMAN, STEPHANIE J	04/01/95–06/30/95	SECURITY AIDE	5,640.24
		TAFT, TAMMY E	04/01/95–06/30/95	SECRETARY/CLERK I	5,813.76
		TALBOT, KATHLEEN N	04/01/95–06/30/95	PRIVATE FIRST CLASS	13,661.78
		TEDRICK, JEFFREY LINN	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,767.76
		TERRY, ALIEU M K	04/24/95–06/30/95	SECURITY AIDE	3,938.10
		THOMAS, TERRY HARRY	04/01/95–06/30/95	SERGEANT	13,624.38
		THOMAS, VALERIE Y	04/01/95–06/30/95	SECRETARY/CLERK I	5,289.99
		THOMPSON, ARTHUR JOHN	04/01/95–06/30/95	SERGEANT	12,539.25
		THOMPSON, GARLAND CHARLES	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,609.88
		THOMPSON, LARRY DELMONT	04/01/95–06/30/95	LIEUTENANT	13,898.76
		THORNTON, DWAYNE H	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,717.24
		TIMMER, KURTIS J	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,276.22
		TIMMONS, JEFFREY W	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,195.34
		TODD, CAROL	04/01/95–06/30/95	OWCP CLERK	6,985.74
		TOMASKY, JUDITH ANN	04/01/95–06/30/95	PHOTOGRAPHER/CLERK I	5,464.74
		TOMKO, DEBRA ANN	04/01/95–06/30/95	SERGEANT	11,514.24
		TORREGROSSA, GERALD J	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,588.76
		TORREYSON, JOSEPH	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,077.43
		TRADER, DAVID A	04/01/95–04/30/95	DETECTIVE	1,373.84
		TURGEL, JONATHAN MARC	04/01/95–04/30/95	PRIVATE FIRST CLASS	448.50
		TURNER, ARTHUR JAMES, JR	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	12,854.80
		TURNER, MARY ANN POWERS	04/01/95–06/30/95	DETECTIVE	11,568.14
		UBER, WILLIAM E, III	04/01/95–06/30/95	CAPTAIN	15,405.51
		UDELL, GILMAN G, JR	04/01/95–06/30/95	CAPTAIN	16,105.51
		VANETTEN, LAVALLE F	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,483.57
		VANFLEET, VIRGIL LEON	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,451.99
		VAUGHANS, ALVIN	04/01/95–06/30/95	SECRETARY/CLERK I	5,289.99
		VERDEROSA, MATTHEW R	04/01/95–06/30/95	SERGEANT	13,209.27
		VERNON, WILLIAM J	04/01/95–06/30/95	SECRETARY/CLERK I	5,289.99
		WALCKER, RODGER T	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		WALLEN, TANYA ANN	04/01/95–04/22/95	SECURITY AIDE	1,378.73
		Do	04/23/95–06/30/95	SECRETARY/CLERK I	4,261.52
		WASHINGTON, IRVIN M	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,134.32
		WATERS, REGINALD W	04/01/95–06/30/95	PRIVATE FIRST CLASS	12,824.51
		WEAVER, KENNETH R	04/01/95–06/30/95	SERGEANT	12,303.94
		WEAVER, THURSTON L	04/01/95–06/30/95	TECHNICIAN (SPECIALIZED)	12,006.98
		WHEELER, RITA	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,673.03
		WHITE, FREDNA D	04/01/95–06/30/95	PROCUREMENT CLERK	7,119.58
		WHITE, MCKINLEY	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,170.27
		WHITEHURST, HOWARD G	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,978.34
		WHITT, JAMES	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
		WHITTINGTON, JOSEPH L	04/01/95–06/30/95	LIEUTENANT	14,308.26

WIDO, STEPHEN A	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,167.80
WILLIAMS, CYNTHIA	04/01/95–06/30/95	PRIVATE	10,390.33
WILLIAMS, JOSEPH L, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
WILLIAMS, KATHY B	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,179.59
WILLIAMS, LYNNE CUMMINGS	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,512.25
WILSON, DANIEL FREDERICK	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,894.07
WILSON, EDWARD J	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,483.57
WILSON, JOHNNY LEE	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,609.88
WISSEMANN, THOMAS JOHN	04/01/95–06/30/95	PRIVATE FIRST CLASS	11,181.36
WOMACK, PENNY CARLEEN	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
WRIGHT, ROBERT M	04/24/95–06/30/95	SECRETARY/CLERK I	3,938.10
WYCOFF, CARROLL O, JR	04/01/95–06/30/95	PRIVATE FIRST CLASS	10,946.76
YACONO, PAUL J	04/01/95–06/30/95	SERGEANT	13,154.16
YATES, FRANCIS S, JR	04/01/95–06/30/95	TECHNICIAN (DOG HANDLER)	11,075.20
YAWORSKE, ALAN J	04/01/95–06/30/95	CAPTAIN	15,405.51
YOUNG, CRAIG S	04/01/95–06/30/95	PRIVATE FIRST CLASS	9,512.25
ZIEMBA, FRANK M, JR	04/01/95–06/30/95	LIEUTENANT	14,308.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

CAPITOL POLICE SALARIES	6,160,789.23
TOTAL	**6,160,789.23**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

CAPITOL POLICE SALARIES	6,160,789.23

STATIONERY REVOLVING FUND

EXPENSES

04-05	5090040001	ACCUCOM SYSTEMS CORP.	03/21/95	TONER	881.70
04-05	5090040016	Do	03/24/95	TONER FOR MEMBER OFFICES	471.80
04-05	5090040017	ALLSTATE OFFICE PRODUCTS INC	03/24/95	STOCK, INK PADS	464.08
04-05	5090040006	BETHESDA ENGRAVERS	03/21/95	BUSINESS CARDS	217.56
04-05	5090040021	Do	03/23/95	BUSINESS CARDS FOR M/S	917.28
04-05	5090040002	BOISE CASCADE	03/21/95	POSTER BOARDS	1,017.00
04-05	5090040007	CAHILL SALES & MARKETING	03/21/95	PEN REFILLS	9.00
04-05	5090040025	Do	03/23/95	STOCK, CALCULATORS	217.80
04-05	5090040003	CAPITOL MARKING PRD.	03/21/95	RUBBER STAMPS	47.50
04-05	5090040018	Do	03/24/95	SIGNATURE STAMPS	53.50
04-05	5090040004	COMMERCIAL TELEVISION	03/21/95	REMOTE CONTROL	41.55
04-05	5090040008	DAVIS DISTRIBUTING CO	03/21/95	RECORDERS	391.84
04-05	5090040022	EGGHEAD DISCOUNT SOFTWARE	03/23/95	SOFTWARE FOR MEMBERS	2,634.00
04-05	5090040013	FALCON MICROSYSTEMS	03/24/95	SOFTWARE FOR MEMBER OFFICES	415.00
04-05	5090040014	FUNCKEY ENTERPRISE	03/24/95	TEMPLATES FOR R&R	61.76
04-05	5090040015	GLOBAL COMPUTER SUPPLIES	03/24/95	4MM TAPE--CONG. P. PETERSON	156.50
04-05	5090040012	INTELLIGENT SOLUTIONS	03/24/95	SIGN, FONTS FOR MEMBERS	2,840.00
04-05	5090040011	INTERNATIONAL AUTOPEN CO.	03/24/95	SIGN, MATRIX CONG. SHADEGG	95.00
04-05	5090040027	MAC WAREHOUSE	03/23/95	SOFTWARE FOR SPEAKER	1,693.80
04-05	5090040019	PITNEY BOWES	03/24/95	TONER FOR MEMBER/COMM	551.00
04-05	5090040020	RICOH CORPORATION	03/24/95	TONER, CONG. LEWIS	300.00
04-05	5090040009	ROLODEX CORP	03/21/95	WRIST RESTS/CURTIS CLIPS	816.39
04-05	5090040010	SAVIN CORP.	03/21/95	TONER	932.58
04-05	5090040005	SHARP ELECTRONICS CORP	03/21/95	TONER/DEVELOPER	508.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5090040023	U.S. GOVERNMENT PRINTING OFFICE	03/23/95	ADDRESS REQUEST MEMBERS	68.00
04-05	5090780021	ARTCRAFT WHOLESALE JEWELRY	03/17/95	GIFT ITEMS	468.75
04-05	5090780008	B.T. GINNS OFFICE PRODUCTS INC	03/17/95	STATIONERY ITEMS	1,220.80
04-05	5090780016	BATTERIES, INC.	03/17/95	BATTERIES	8.52
04-05	5090780026	Do	03/21/95	BATTERIES	104.64
04-05	5090780001	BOISE CASCADE	03/20/95	STATIONERY ITEMS	24,313.63
04-05	5090780027	Do	03/21/95	PAPER/LABELS/B.BOARDS	1,978.40
04-05	5090780006	C F. FLAG CO.	03/17/95	FLAGS	68,071.50
04-05	5090780022	CHESAPEAKE PEWTER	03/17/95	CANDY DISHES	1,200.00
04-05	5090780030	CLARENCE J. VENNE INC	03/21/95	GLUE	112.90
04-05	5090780028	CLAUSS CUTLERY CO.	03/21/95	SCISSORS	792.92
04-05	5090780017	CRYSTAL WORLD	03/17/95	GIFT ITEMS	367.17
04-05	5090780011	DAVID L ANDRUKITIS	03/16/95	CERTIFICATES	262.50
04-05	5090780002	EASTMAN KODAK COMPANY	03/20/95	TONER	385.20
04-05	5090780012	ELCO MANUFACTURING CO., INC.	03/16/95	STATIONERY ITEMS	13.50
04-05	5090780018	EMPIRE SILVER COMPANY, INC	03/17/95	BABY CUPS	384.00
04-05	5090780007	FRAMECRAFT	03/17/95	PICTURE FRAMES	360.00
04-05	5090780013	GLOBAL COMPUTER SUPPLIES	03/16/95	COMPUTER SUPPLIES	158.18
04-05	5090780014	I.B.S. CORP.	03/16/95	DISKETTES	1,620.00
04-05	5090780009	INFORM BUSINESS SYSTEMS, INC	03/17/95	4 PART PAPER	516.94
04-05	5090780003	INTERNATIONAL AUTOPEN CO.	03/20/95	SIGNATURE MATRIX	190.00
04-05	5090780015	LANIER WORLDWIDE, INC	03/16/95	FAX PAPER	473.56
04-05	5090780004	MAC WAREHOUSE	03/20/95	COMPUTER SUPPLIES	1,760.00
04-05	5090780020	MARTHA WEEMS LTD.	03/17/95	PORTFOLIOS	2,222.28
04-05	5090780029	OMNIFAX TELAUTOGRAPH CORP.	03/21/95	FAX DRUM	143.50
04-05	5090780005	PITNEY BOWES	03/20/95	TONER	683.00
04-05	5090780010	RICOH CORPORATION	03/17/95	TONER	120.00
04-05	5090780019	S & S WOODCRAFTERS	03/17/95	FLAG CASE	45.00
04-05	5090780023	THE E-GROUP	03/17/95	COASTERS	1,583.01
04-05	5090780024	THE MORGAN COMPANY	03/17/95	PRINTS	112.00
04-05	5090780025	TRIPP DISTRIBUTORS	03/17/95	KEY CHAINS	262.50
04-05	5093060002	FORWARD/SWAGGERCRAFT	03/07/95	GIFT ITEMS	984.65
04-05	5093060003	FOUNTAIN PEN SERVICE	03/07/95	ROLLERBALL PENS	2,020.79
04-05	5093060004	FRACTURED GREETINGS	03/07/95	BOOK MARKERS	330.00
04-05	5093060005	SENATE GIFT STORE	03/07/95	MANTLE CLOCKS	1,974.00
04-05	5093060001	THE E-GROUP	03/07/95	GIFT ITEMS	2,525.59
04-05	5095010016	A.T. CROSS CO	03/28/95	CROSS BALLPOINT PENS	102.43
04-05	5095010011	ACCUCOM SYSTEMS CORP.	03/27/95	TONER CONG. SHUSTER/MAJ. L	551.00
04-05	5095010004	B.T. GINNS OFFICE PRODUCTS INC	03/28/95	PROFOLIO, DIVIDERS PADS	399.51
04-05	5095010013	BETHESDA ENGRAVERS	03/27/95	BUSINESS ARDS. I.G. OFFICE	253.82
04-05	5095010001	Do	03/28/95	BUSINESS CARDS FOR REPS/ST	3,199.37
04-05	5095010021	Do	03/28/95	BUSINESS CARDS MEMBERS/STA	1,124.79
04-05	5095010007	Do	03/29/95	BUSINESS CARDS MEMBERS	824.17
04-05	5095010022	BLUE STAR LEATHER, INC.	03/28/95	DESK SETS FOR MEMBERS	358.92
04-05	5095010008	Do	03/29/95	DESK SETS CONG. RIGGS	81.83
04-05	5095010002	CONTINENTAL RESOURCES	03/28/95	SIGN FONT. CONG. BUNN/R. NEAL	486.00
04-05	5095010023	CROWN/AMERICAN DIV.	03/28/95	PLASTIC CUPS HOU. RECORDING	43.64

04-05	5095010014	DETTRA FLAG COMPANY	03/27/95	2 FLAGS CONG. LIVINGSTON	331.24
04-05	5095010015	E GROUP INC	03/27/95	STATE SEALS CONG. QUINN/CHR	272.25
04-05	5095010009	Do	03/29/95	S. SEAL CONG. COSTELLO	163.35
04-05	5095010003	EGGHEAD DISCOUNT SOFTWARE	03/28/95	SOFTWARE FOR CAO.	16,741.00
04-05	5095010024	Do	03/28/95	SOFTWARE/TEMPLATES MEMBERS	180.00
04-05	5095010012	ELITE PRODUCTS	03/27/95	CASSETTE TRAY CONG. WELLER	83.49
04-05	5095010005	INNOVATIVE SALES BROKERS	03/28/95	ELEC. LETTER OPENER TRAY/HU	165.30
04-05	5095010006	INTELLIGENT SOLUTIONS	03/29/95	TEMPLATES CONG. HEFLEY	150.00
04-05	5095010019	LENOX CHINA	03/28/95	5-PIECE PLACESETTING	491.08
04-05	5095010025	RAPIDPRINT INC	03/28/95	PRINTPLATE CONG. STARK	87.40
04-05	5095010018	RICHARD C. GUY STUDIO	03/28/95	HISTORICAL SCENE NOTES	280.00
04-05	5095010010	RICOH CORPORATION	03/29/95	TONER CONG. GREEN	120.00
04-05	5095010020	SALISBURY PEWTER, INC	03/28/95	JEFFERSON CUPS, JEWEL BOXE	1,914.64
04-05	5095010017	THE E-GROUP	03/28/95	MAGNET WITH SEAL	400.75
04-07	5097120004	B.T. GINNS OFFICE PRODUCTS INC	03/24/95	HOT FILES/INDEX CARDS/TAPE	835.40
04-07	5097120002	BOISE CASCADE	03/24/95	BLOTTERS/BINDERS/FOLDERS	1,419.70
04-07	5097120003	EGGHEAD DISCOUNT SOFTWARE	03/24/95	SOFTWARE IG OFFICE	5,585.00
04-07	5097120001	INTELLIGENT SOLUTIONS	03/24/95	SIGN. FONT CONG. D. WELDON	250.00
04-07	5097120005	MICRO RESEARCH, INC.	03/24/95	LAPTOP CASE BATT CONG. T HALL	144.00
04-10	5100020006	ACCUCOM SYSTEMS CORP.	03/28/95	STOCK TONER	13,580.00
04-10	5100020026	AERIAL IMPRESSINONS INC.	03/27/95	H/SEAL. CONG. TRAFICANT	64.50
04-10	5100020016	ALLSTATE OFFICE PRODUCTS INC	03/29/95	STOCK INDEX CARDS/TPH CORD	550.82
04-10	5100020017	AT&T DIRECT MARKETING	03/29/95	STOCK. TPH CORDS	323.64
04-10	5100020018	BATTERIES, INC.	03/29/95	BATTERIES HOUSE RECORDING	14.16
04-10	5100020021	BOISE CASCADE	03/27/95	STOCK PAPER/DESK PADS	18,038.64
04-10	5100020007	Do	03/28/95	EASEL PADS, PAPER CUTTER, MT	622.68
04-10	5100020011	Do	03/29/95	STOCK SURGE PROTECTORS FIL	1,139.72
04-10	5100020023	CANON U.S.A., INC.	03/27/95	TONER FOR MEMBERS OFF.	523.00
04-10	5100020002	Do	03/28/95	STOCK FAX TONER	2,628.00
04-10	5100020022	CAPITOL MARKING PRD.	03/27/95	RUBBER STAMPS FOR MEMBERS	42.50
04-10	5100020008	Do	03/28/95	R. STAMPS FOR MEMBERS	15.50
04-10	5100020019	Do	03/29/95	SIGN STAMPS MEMBERS	23.00
04-10	5100020001	DAVID L ANDRUKITIS	03/28/95	STOCK CERTIFICATES COM. SER	937.60
04-10	5100020027	DAY-TIMERS INC	03/27/95	DAY-T REFILL GOV REFORM	29.20
04-10	5100020028	EDGE SYSTEMS, INC	03/27/95	LAPTOP P/A. COMM APPROP.	18.00
04-10	5100020029	EGGHEAD DISCOUNT SOFTWARE	03/27/95	SOFTWARE FOR MEMBERS OFFICE	8,486.00
04-10	5100020012	Do	03/29/95	SOFTWARE MEMBERS	877.00
04-10	5100020003	FALCON MICROSYSTEMS	03/28/95	BATTERY PACK/CHR. CONG STE	270.00
04-10	5100020030	IMAGENT CORP.	03/27/95	FILM R&R	313.46
04-10	5100020025	INFORM BUSINESS SYSTEMS, INC	03/27/95	LABELS CONG. RADANOVICH/LAT	716.74
04-10	5100020004	LANIER WORLDWIDE, INC	03/28/95	FAX PAPER CONG. HILLIARD	107.28
04-10	5100020009	Do	03/28/95	TONER FOR MEMBERS	176.88
04-10	5100020013	MAC WAREHOUSE	03/29/95	M.S. MAIL CONG. LEWIS	250.00
04-10	5100020014	METALGRAPHICS, INC.	03/29/95	PLAQUE CONG. DOOLITTLE	52.50
04-10	5100020020	MILLER MAP COMPANY	03/29/95	MAPS. CONG STARK	59.94
04-10	5100020015	PHILADELPHIA MFG. CO.	03/29/95	STOCK BOOKENDS	545.40
04-10	5100020005	RICOH CORPORATION	03/28/95	DEVELOPER CONG. COMBEST	179.00
04-10	5100020024	U.S. GOVERNMENT PRINTING OFFICE	03/27/95	ADDRESS PRINT FOR MEMBERS	68.00
04-10	5100020010	XEROX CORPORATION	03/28/95	DRY INK, PAPER DEVELOPER	37,783.25
04-17	5107200010	ARTCRAFT WHOLESALE JEWELRY	03/30/95	NAME PLATES--MEMBERS	1,256.63
04-17	5107200012	B.T. GINNS OFFICE PRODUCTS INC	03/30/95	BRIEF COVERS, TABS	299.16
04-17	5107200011	CAPITOL MARKING PRD.	03/30/95	RUBBER STAMPS CONG. KINGTON	24.50
04-17	5107200016	EGGHEAD DISCOUNT SOFTWARE	03/30/95	SOFTWARE CONG. CHAMBLISL/DE	322.00
04-17	5107200001	FOUNTAIN PEN SERVICE	03/29/95	ORGANIZER CONG. C. EDWARDS	16.66
04-17	5107200013	INFORM BUSINESS SYSTEMS, INC	03/30/95	LABELS CONG. MCKINNEY	343.20
04-17	5107200002	LANIER WORLDWIDE, INC	03/29/95	FAX PAPER/TONER BAGS MEMBER	155.46
04-17	5107200015	MAXTON LEE ASSOCIATES	03/30/95	LAP PADS NOTE BOOKS	784.08

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	5107200003	NATIONAL MAILING SYSTEMS	03/29/95	RIBBONS/INK ROLLERS POST OFFICE	417.50
04-17	5107200014	PHILADELPHIA MFG. CO.	03/30/95	BOOKENDS	514.80
04-17	5107200007	PRECO NEW PRODUCTS CORP.	03/30/95	TELEPHONE CORDS	158.40
04-17	5107200008	SERVICE WHOLESALE, INC.	03/30/95	PENS REFILLS	251.19
04-17	5107200004	SHARP ELECTRONICS CORP.	03/29/95	TONER/STAPLES CONG. LANTOS	285.00
04-17	5107200005	XEROX CORPORATION	03/29/95	INK TONER CONG. FALEMAVALEGA	511.00
04-17	5107200017	Do	03/30/95	INK STAPLES FUSER REB CONF.	1,158.72
04-18	5108850026	ALPERSTEIN BROTHERS, INC.	03/30/95	WHITE PADS	1,765.44
04-18	5108850021	ARTCRAFT WHOLESALE JEWELRY	03/30/95	EAGLE TIE TACK	590.00
04-18	5108850011	Do	03/31/95	PLAQUE CONG. FUNDERBURK	166.53
04-18	5108850001	BETHESDA ENGRAVERS	03/31/95	BUSINESS CARDS MEMBERS	1,015.57
04-18	5108850027	BOISE CASCADE	03/30/95	ORGANIZERS	504.00
04-18	5108850028	CANON U.S.A., INC.	03/30/95	TRANSFER KIT TELECOMM	224.00
04-18	5108850007	Do	03/31/95	TONER MEMBERS OFF.	476.00
04-18	5108850005	COMPUTYPE	03/31/95	LABELS COMM INTELLEGENCE	318.77
04-18	5108850030	CONTINENTAL RESOURCES	03/30/95	SING. FONT. CONG. HAYWORTH	282.00
04-18	5108850022	CRYSTAL WORLD	03/30/95	CRYSTAL SKYLINE, CRYSTAL	284.76
04-18	5108850012	DAVIS DISTRIBUTING CO	03/31/95	CALCULATORS HEADPONES	57.90
04-18	5108850016	DONEGAL CRYSTAL USA INC.	03/29/95	OVAL & SQUARE CRYSTAL VASE	310.00
04-18	5108850018	HOLSON BURNES COMPANY	03/29/95	5X7 PICTURE FRAMES	125.76
04-18	5108850013	I.B.S. CORP.	03/31/95	TONER	4,294.00
04-18	5108850008	INFORM BUSINESS SYSTEMS, INC	03/31/95	LABELS CONG. ED BRYANT	369.15
04-18	5108850006	INTELLIGENT SOLUTIONS	03/31/95	SIGN FONT CONG SOUDER	250.00
04-18	5108850019	J. JENKINS SONS CO, INC	03/29/95	DESK CLOCKS WITH H/S	239.73
04-18	5108850014	LANIER WORLDWIDE, INC	03/31/95	TONER BAGS	83.18
04-18	5108850024	LENOX CHINA	03/30/95	ASSORTED CHINA PIECES	400.86
04-18	5108850025	LINDEN	03/30/95	LINDEN MINIATURE CLOCKS	214.80
04-18	5108850020	MASSILLON PLAQUE CO.	03/29/95	PAPERWEIGHT WITH H/S	485.25
04-18	5108850015	MOTOROLA	03/31/95	BATTERIES	103.20
04-18	5108850029	PRENTICE HALL	03/30/95	BOOKS	355.86
04-18	5108850023	RICHARD C. GUY STUDIO	03/30/95	WASHINGTON NOTES	280.00
04-18	5108850009	RICOH CORPORATION	03/31/95	TONER, CONG. COMBEST	374.00
04-18	5108850003	SAVIN CORP.	03/31/95	TONER CONGL BLILEY	144.54
04-18	5108850010	SHARP ELECTRONICS CORP.	03/31/95	TONER MEMBERS OFF.	250.60
04-18	5108850017	THE E-GROUP	03/29/95	YOUTH T-SHIRTS	237.60
04-18	5108850004	TOLU ENTERPRISES	03/31/95	PAPER, RIBBONS, CLERKS OFF.	306.48
04-18	5108850002	WORDPERFECT/NOVELL	03/31/95	SOFTWARE CONG. G. MILLER	40.45
04-24	5114090006	ACCUCOM SYSTEMS CORP.	04/06/95	SPEC. ORD. ROS-LEHTINEN	31.00
04-24	5114090002	EGGHEAD DISCOUNT SOFTWARE	04/06/95	6 SPEC. ORDS/MEMBERS	2,593.00
04-24	5114090007	Do	04/06/95	3 SPEC. ORDS/MEMBERS	951.00
04-24	5114090008	GLOBAL COMPUTER SUPPLIES	04/06/95	SPEC. ORD. COMM. APPROPS	200.00
04-24	5114090004	IBM CORPORATION-28W	04/07/95	MAINTENANCE FOR PRINTERS	246.00
04-24	5114090005	INTELLIGENT SOLUTIONS	04/07/95	SPEC. ORD CONG. SCOTT	29.96
04-24	5114090003	KONICA BUSINESS MACHINES	04/06/95	5 SPEC. ORDS./MEMBERS	1,360.20
04-24	5114090009	SERVICE WHOLESALE, INC.	04/06/95	SPEC. ORD. CON. WHITE/STOCK	136.01
04-24	5114090010	TROVER SHOPS OF WASHINGTON, DC	04/06/95	SPEC. ORD. CONG. W. THOMAS	17.90
04-24	5114090001	XEROX CORPORATION	04/06/95	4 SPEC. ORDS/MEMBERS	572.85

04-24	5114500001	BETHESDA ENGRAVERS	04/07/95	37 SPEC. ORDS FOR MEMBERS	4,458.41
04-24	5114500002	Do	04/07/95	23 SPEC. ORDS FOR MEMBERS	3,175.41
04-24	5114500007	Do	04/10/95	DIE CHARGE FOR CON. LEACH	40.42
04-24	5114500012	CAPITOL MARKING PRD.	04/11/95	SPEC. ORD. CON. MCKEON	12.50
04-24	5114500003	ELITE BUSINESS SERVICES	04/07/95	STOCK. CASS. TAPES	172.50
04-24	5114500011	ELITE PRODUCTS	04/11/95	SPEC. ORD. CON. PETRI	74.31
04-24	5114500006	INTELLIGENT SOLUTIONS	04/10/95	SPEC. ORD FOR CON. BREWSTER	64.90
04-24	5114500008	LEFRANCE OFFICE SUPPLY	04/10/95	SPEC. ORD FOR I.G. OFFICE	197.75
04-24	5114500004	MAC WAREHOUSE	04/07/95	SPEC. ORD. CON. MCKINNEY	259.00
04-24	5114500009	SAVIN CORP.	04/10/95	SPEC. ORD CON. RADANOVICH	987.03
04-24	5114500005	SERVICE WHOLESALE, INC.	04/07/95	STOCK. NM. BADGES, PENS, REFILL	1,235.29
04-24	5114500013	Do	04/11/95	STOCK. COIL PENS	228.61
04-24	5114500010	SHARP ELECTRONICS CORP.	04/10/95	3 SPEC. ORDS FOR MEMBERS	326.99
04-24	5114500014	WAYNE'S SIGNS	04/11/95	SPEC. ORD. CON PICKETT	9.00
04-24	5114500015	XEROX CORPORATION	04/11/95	SPEC. ORDS. CON. RIGGS/NAT.SC	770.39
04-24	5114550007	A.T. CROSS CO	04/05/95	STOCK. CROSS PENS	175.50
04-24	5114550011	Do	04/06/95	STOCK. CROSS PENS	271.01
04-24	5114550016	BATTERIES, INC.	04/05/95	WATCH BATTERIES	13.56
04-24	5114550001	BETHESDA ENGRAVERS	04/04/95	25 BUSINESS CARD ORDS. MEMB	4,003.49
04-24	5114550002	Do	04/04/95	STOCK. BUS. CARDS. ENVELOPES	1,048.60
04-24	5114550006	Do	04/05/95	ENG/PAPER. CONG. MCCOLLUM	98.24
04-24	5114550017	Do	04/05/95	SCENIC NOTES	502.25
04-24	5114550026	Do	04/12/95	30 SPEC. ORDS. FOR MEMBERS	2,803.76
04-24	5114550021	Do	04/13/95	20 SPEC. ORDS. FOR MEMBERS	5,560.69
04-24	5114550018	CCI ALL STAR	04/05/95	T-SHIRTS	888.00
04-24	5114550012	CLAUSS CUTLERY CO.	04/06/95	STOCK. SCISSORS	354.45
04-24	5114550008	DETTRA FLAG COMPANY	04/05/95	FLAGS. CONG. B. YOUNG	26.31
04-24	5114550013	Do	04/06/95	STOCK. FLAGS	1,577.02
04-24	5114550022	Do	04/13/95	3 SPEC. ORDS FOR MEMBERS	574.97
04-24	5114550003	E GROUP INC	04/04/95	STATE. S. CONG. LEE	391.05
04-24	5114550014	Do	04/06/95	STATE SEALS. CON. DICKEY/BAC	193.05
04-24	5114550027	Do	04/12/95	SPEC. ORDS. CON. FRISA/LAZIO	257.40
04-24	5114550023	Do	04/13/95	SPEC. ORD. CON. BEVILL	277.20
04-24	5114550024	GLASS DISTRIBUTORS INC.	04/13/95	SPEC. ORD. CONG. FAZIO	181.64
04-24	5114550025	PITNEY BOWES	04/13/95	SPEC. ORD. CONG. KINGSTON	84.00
04-24	5114550004	SAVIN CORP.	04/04/95	FAX PAPER CONG. GUNDERSON	126.03
04-24	5114550015	Do	04/06/95	SPEC. ORD. CONG. WATTS	346.50
04-24	5114550029	Do	04/12/95	SPEC. ORDS. CON. ROUKEMA/FOLE	158.40
04-24	5114550005	SERVICE WHOLESALE, INC.	04/04/95	B. POINT PENS STOCK	109.37
04-24	5114550009	Do	04/05/95	STOCK. COPYSTANDS	83.10
04-24	5114550030	STANFORD PAPER CO	04/12/95	SPEC. ORD. CON. HAMILTON	807.91
04-24	5114550019	THE E-GROUP	04/05/95	FOLDERS/CHARMS/STICK PINS	1,742.79
04-24	5114550020	U.S. CAPITOL HISTORICAL SOCIETY	04/05/95	COLORING BOOKS	400.00
04-24	5114550028	UNIFORMED SERVICES ALMANAC, INC	04/12/95	SPEC. ORD. CON. CARDIN	28.00
04-24	5114550010	XEROX CORPORATION	04/05/95	3 SPEC. ORDS. MEMBERS	1,153.06
04-25	5114120001	ACCUCOM SYSTEMS CORP	04/04/95	2 SPEC. ORDS/SHAYS/MINOR	618.05
04-25	5114120021	Do	04/05/95	4 SPEC. ORDS. MEMBERS	774.50
04-25	5114120026	Do	04/07/95	SPEC. ORDS. CON SKAGGS. OSM	431.80
04-25	5114120006	ALLSTATE OFFICE PRODUCTS INC	04/04/95	STOCK. SHEET PROTECTORS	400.00
04-25	5114120011	ARTCRAFT WHOLESALE JEWELRY	04/04/95	PLAQUE. CONG. STOCKMAN	166.53
04-25	5114120004	B.T. GINNS OFFICE PRODUCTS INC	04/04/95	2 SPEC ORDS. CONG DICKEY/CA	101.00
04-25	5114120027	Do	04/07/95	SPEC. ORD. CON. SKAGGS	15.50
04-25	5114120022	BOISE CASCADE	04/05/95	33 SPEC. ORDS. MEMBERS	2,506.88
04-25	5114120023	Do	04/05/95	PAPER, FILES, CALENDARS	2,282.40
04-25	5114120007	BOK INDUSTRIES INC.	04/04/95	BINDERS. FOR REPUB. CONF	1,948.83
04-25	5114120002	CANON U.S.A., INC.	04/04/95	STAPLES, CONG. DUNCAN	28.00
04-25	5114120003	CAPITOL MARKING PRD	04/04/95	16 SPEC. ORD. FOR MEMBERS	348.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5114120017	Do	04/06/95	9 SPEC. ORDS. MEMBERS	143.25
04-25	5114120012	COSTIGAN'S	04/04/95	C/BOARD. CONG SAWYER	139.00
04-25	5114120013	DIGITAL DIRECTORY ASSISTANCE, INC	04/04/95	PHONE P/FINDER CONG. BEILEN	203.00
04-25	5114120009	EASTMAN KODAK COMPANY	04/04/95	PHOTO SUPS.O/PHOTOGRAPHY	1,797.74
04-25	5114120016	EGGHEAD DISCOUNT SOFTWARE	04/06/95	9 SPEC. ORDS FOR MEMBERS	3,427.65
04-25	5114120010	FRAMECRAFT	04/04/95	STOCK. PICTURE FRAMES	396.00
04-25	5114120028	GLOBAL COMPUTER SUPPLIES	04/07/95	SPEC. ORDS. CON. MARKEY/MINK	370.56
04-25	5114120018	INTELLIGENT SOLUTIONS	04/06/95	4 SPEC. ORDS/MEMBERS	478.50
04-25	5114120005	LANIER WORLDWIDE, INC	04/04/95	SPEC ORD. COMM BANKING	472.50
04-25	5114120019	LEXMARK	04/06/95	STOCK. RIBBONS	156.00
04-25	5114120025	MAC WAREHOUSE	04/05/95	3 SPEC. ORDS. MEMBERS	314.00
04-25	5114120014	NATIONAL MAILING SYSTEMS	04/04/95	POSTAGE. MTR. INK ROLLER/HP	346.00
04-25	5114120008	OMNIFAX	04/04/95	FAX DRUM. CONG. JOHNSTON	145.99
04-25	5114120024	Do	04/05/95	SPEC. ORD. COMM. AGRICULTURE	503.72
04-25	5114120029	SHARP ELECTRONICS CORP.	04/07/95	SPEC. ORD. CON HEINEMAN	139.00
04-25	5114120015	THE U.S. CONGRESS HANDBOOK	04/04/95	STOCK. 104TH CONG. HANDBOOKS	630.00
04-25	5114120020	XEROX CORPORATION	04/06/95	STOCK. DRY INK	831.30
04-25	5114120030	Do	04/07/95	SPEC. ORD. COMM. COMMERCE	651.52
04-25	5115040016	ALLSTATE OFFICE PRODUCTS INC	04/05/95	STOCK STAPLERS,S/PADS, HOLE	948.60
04-25	5115040006	B.T. GINNS OFFICE PRODUCTS INC	04/05/95	FLAG PENCILS WITH H/S/	320.00
04-25	5115040014	Do	04/05/95	6 SPEC. ORDS MEMBERS	1,014.12
04-25	5115040017	Do	04/05/95	BINDERS, R/BANDS, BAGS	2,186.05
04-25	5115040002	Do	04/06/95	STOCK BINDERS	93.00
04-25	5115040001	BRETFORD MFG.	04/06/95	SPEC. ORD. MAJ. LEADER	110.88
04-25	5115040022	CANON U.S.A., INC.	04/05/95	SPEC. ORD CONG. BERMAN	405.00
04-25	5115040012	CAPITOL MARKING PRD.	04/05/95	SPEC. ORDS/COX KLECZA	52.00
04-25	5115040027	COMMERCIAL TELEVISION	04/05/95	3 SPEC ORDS REMOTES/MEMBER	124.65
04-25	5115040023	CONGRESSIONAL STAFF DIRECTORY	04/05/95	STOCK LOCATOR BOOKS	1,200.00
04-25	5115040013	DAVIS DISTRIBUTING CO	04/05/95	STOCK VI. TAPE/CALCULATORS	228.46
04-25	5115040011	ELITE PRODUCTS	04/05/95	SPEC. ORD/MINORITY WHIP	283.06
04-25	5115040020	G & C MERRIAM COMPANY	04/05/95	STOCK REF/SETS	251.64
04-25	5115040028	GLOBAL COMPUTER SUPPLIES	04/05/95	5 SPEC. ORDS MEMBERS	540.67
04-25	5115040003	INTERAMERICA TECHNOLOGIES	04/06/95	SPEC. ORDS. BATEMAN/COMM AGR	657.00
04-25	5115040004	INTERSTATE OFFICE SUPPLY	04/06/95	STOCK LEGAL FOLDERS	1,031.00
04-25	5115040007	J. JENKINS SONS CO, INC	04/05/95	TIE TAG CHAINS W/HOUSE SE	162.00
04-25	5115040019	LANIER WORLDWIDE, INC	04/05/95	SPEC. ORD. CONG. HOEKSTRA	169.35
04-25	5115040008	MASSILLON PLAQUE CO.	04/05/95	CAPITOL BOXES	724.29
04-25	5115040009	METALGRAPHICS, INC.	04/05/95	CAPITOL PAPERWRIGHTS	600.00
04-25	5115040032	NOVA LABEL CO., INC.	04/05/95	LABELS CONG. OBERSTAR	272.50
04-25	5115040005	OMNIFAX TELAUTOGRAPH CORP.	04/06/95	SPEC. ORD. LEGISLATIVE OPS	347.40
04-25	5115040025	PITNEY BOWES	04/05/95	6 SPEC. ORDS MEMBERS	2,469.00
04-25	5115040010	SENATE GIFT STORE	04/05/95	CAPITOL ORNAMENTS	905.85
04-25	5115040031	SHARP ELECTRONICS CORP.	04/05/95	3 SPEC. ORDS MEMBER	209.80
04-25	5115040015	U.S. GOVERNMENT PRINTING OFFICE	04/05/95	SPEC. ORD. CONG. WOOLSEY	216.00
04-25	5115040026	UNISOURCE	04/05/95	STOCK PAPER & MAJ. WHIP	2,855.00
04-25	5115040021	XEROX CORPORATION	04/05/95	STOCK PAPER	16,978.00
04-25	5115040029	3M BUSINESS PRODUCTS	04/05/95	2 SPEC. ORDS MEMBERS	896.00

04-25	5115050006	ACCUCOM SYSTEMS CORP.	04/12/95	SPEC. ORD CON. SCHIFF	249.60
04-25	5115050026	Do	04/13/95	2 SPEC ORDS CON DUNCAN/DURB	332.80
04-25	5115050002	ALLSTATE OFFICE PRODUCTS INC	04/12/95	STOCK SCOTCH TAPE	907.20
04-25	5115050011	Do	04/12/95	STOCK ROTARY FILES	249.60
04-25	5115050021	ARTCRAFT WHOLESALE JEWELRY	04/13/95	SPEC. ORD CON BENTSEN	166.53
04-25	5115050001	AUDIO IMPLEMENTS	04/12/95	SPEC. ORD. SGT AT ARMS	293.80
04-25	5115050019	B.T. GINNS OFFICE PRODUCTS INC	04/13/95	STOCK TAPE, BINDER CLIPS PE	415.84
04-25	5115050016	BATTERIES, INC	04/13/95	STOCK BATTERIES	2,309.48
04-25	5115050007	BOK INDUSTRIES INC.	04/12/95	SPEC. ORD REP. CONF	767.24
04-25	5115050008	CAPITOL MARKING PRD.	04/12/95	6 SPEC. ORDS FOR MEMBERS	93.50
04-25	5115050022	Do	04/13/95	SPEC ORDS CON PACKARD/FOLE	38.00
04-25	5115050013	CONGRESSIONAL STAFF DIRECTORY	04/12/95	STOCK LOCATOR BOOKS	800.00
04-25	5115050017	EASTMAN KODAK COMPANY	04/13/95	SPEC. ORD OFF. PHOTO	2,962.05
04-25	5115050004	EGGHEAD DISCOUNT SOFTWARE	04/12/95	13 SPEC ORDS FOR MEMBERS	4,925.47
04-25	5115050018	FALCON MICROSYSTEMS	04/13/95	SPEC. ORDS CON HOKE/MCHALE	1,068.00
04-25	5115050014	GLOBAL COMPUTER SUPPLIES	04/12/95	5 SPEC. ORDS FOR MEMBERS	418.57
04-25	5115050027	Do	04/13/95	SPEC. ORD CON GILCHREST	102.75
04-25	5115050020	HOLLINGER CORPORATION	04/13/95	SPEC. ORD H/LIBRARY	142.98
04-25	5115050012	INTELLIGENT SOLUTIONS	04/12/95	SPEC. ORD. CON KOLBE	165.00
04-25	5115050015	LANIER WORLDWIDE, INC	04/12/95	5 SPEC. ORDS FOR MEMBERS/1S	2,300.08
04-25	5115050023	Do	04/13/95	SPEC. ORDS CON BROWDER/HEFN	366.28
04-25	5115050009	LOON PHOTOGRAPHIC INC	04/12/95	SPEC. ORD OFF. PHOTO	841.29
04-25	5115050010	SHARP ELECTRONICS CORP.	04/12/95	SPEC. ORD. CON PORTMAN	250.00
04-25	5115050024	Do	04/13/95	4 SPEC ORDS FOR MEMBERS	589.00
04-25	5115050029	THE U.S. CONGRESS HANDBOOK	04/13/95	STOCK 104TH HANDBOOK	705.60
04-25	5115050028	TROVER SHOPS OF WASHINGTON, DC	04/13/95	STOCK POLITICS IN AMERICA	2,198.00
04-25	5115050003	UNISOURCE	04/12/95	STOCK PAPER	1,991.20
04-25	5115050005	XEROX CORPORATION	04/12/95	3 SPEC. ORDS FOR MEMBERS	529.99
04-25	5115050025	Do	04/13/95	STOCK PAPER, DRY INK	9,240.60
04-25	5115050030	Do	04/13/95	3 SPEC. ORDS FOR MEMBERS	1,167.40
04-25	5115110004	A.B. DICK COMPANY	04/11/95	SPEC ORD CON HAMILTON	9.80
04-25	5115110028	ACCUCOM SYSTEMS CORP.	04/07/95	STOCK DATA CART	1,050.00
04-25	5115110023	Do	04/10/95	SPEC. ORD CON. LEFALCE	131.20
04-25	5115110008	Do	04/11/95	SPEC. ORDS CON REGULA/NADLE	665.60
04-25	5115110002	ALLSTATE OFFICE PRODUCTS INC	04/11/95	STOCK STAPLERS FRAMES PADS	5,032.52
04-25	5115110018	ARTCRAFT WHOLESALE JEWELRY	04/10/95	SPEC. ORD CON. KENNEDY	166.53
04-25	5115110032	B.T. GINNS OFFICE PRODUCTS INC	04/07/95	3 SPEC ORDS MEMBERS/1 STOC	236.22
04-25	5115110015	Do	04/10/95	STOCK STAPLERS	2,520.00
04-25	5115110020	Do	04/10/95	2 SPEC. ORDS FOR MEMBERS	372.22
04-25	5115110013	BOISE CASCADE	04/10/95	STOCK, PAPER, STENOBOOKS V-F	4,208.12
04-25	5115110019	Do	04/10/95	9 SPEC. ORDS FOR MEMBERS	817.35
04-25	5115110029	CANON U.S.A., INC.	04/07/95	2 SPEC. ORDS CON NORWOOD/ES	569.50
04-25	5115110030	CAPITOL MARKING PRD.	04/07/95	5 SPEC ORDS FOR MEMBERS	65.50
04-25	5115110003	DAVIS DISTRIBUTING CO	04/11/95	STOCK CALCULATORS	186.72
04-25	5115110014	DETTRA FLAG COMPANY	04/10/95	SPEC ORD CON STUDDS	7.35
04-25	5115110031	EGGHEAD DISCOUNT SOFTWARE	04/07/95	4 SPEC ORDS FOR MEMBERS	4,331.43
04-25	5115110025	Do	04/10/95	SPEC ORD CON STOCKMAN	515.00
04-25	5115110026	FALCON MICROSYSTEMS	04/10/95	2 SPEC. ORDS FOR MEMBERS	4,928.00
04-25	5115110010	Do	04/11/95	SPEC ORD CON TIM JOHNSON	112.00
04-25	5115110024	INTELLIGENT SOLUTIONS	04/10/95	SPEC ORD CON LUCAS	350.00
04-25	5115110009	Do	04/11/95	5 SPEC. ORDS FOR MEMBERS	1,150.00
04-25	5115110017	LANIER WORLDWIDE, INC	04/10/95	4 SPEC ORDS FOR MEMBERS	688.29
04-25	5115110016	MARTHA WEEMS LTD.	04/10/95	STOCK TABBIES	126.00
04-25	5115110021	MOORE BUSINESS FORMS	04/10/95	SPEC. ORD. FOR REPORTERS COM	437.46
04-25	5115110022	PITNEY BOWES	04/10/95	SPEC. ORD CON NETHERCUTT	466.00
04-25	5115110012	Do	04/11/95	SPEC ORD CON WALSH	195.00
04-25	5115110006	SHARP ELECTRONICS CORP.	04/11/95	2 SPEC ORDS FOR MEMBERS	306.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	5115110011	SHELDON MARSHALL INC.	04/11/95	SPEC ORD SGT AT ARMS	415.00
04-25	5115110027	STAPLES DIRECT	04/10/95	SPEC. ORD CON ENGLISH	57.71
04-25	5115110007	XEROX CORPORATION	04/11/95	STOCK TONER CARTRIDGES	7,250.00
04-26	5115040030	OFFICE OF THE SECRETARY	04/05/95	STOCK TONER	456.00
04-27	5117200001	CAHILL SALES & MARKETING	04/13/95	FOLDERS	984.65
05-03	5121030001	ALLSTATE OFFICE PRODUCTS INC	04/06/95	STOCK. CARD FILES	324.00
05-03	5121030011	Do	04/19/95	STOCK. STAPLE REMOVERS	77.50
05-03	5121030016	B.T. GINNS OFFICE PRODUCTS INC	04/20/95	SPEC. ORD. CON. COLLINS	43.15
05-03	5121030006	BETHESDA ENGRAVERS	04/19/95	20 SPEC. ORDS. FOR MEMBERS	3,310.79
05-03	5121030007	Do	04/20/95	7 SPEC. ORDS. FOR MEMBERS	1,119.87
05-03	5121030021	CAPITOL MARKING PRD.	04/14/95	3 SPEC. ORDS FOR MEMBERS	29.00
05-03	5121030012	Do	04/19/95	6 SPEC. ORDS. FOR MEMBERS	67.50
05-03	5121030022	DAVIS DISTRIBUTING CO	04/14/95	STOCK. CALCULATORS,24	365.04
05-03	5121030013	DETTRA FLAG COMPANY	04/19/95	STOCK. 667 FLAGS, 4 SPEC. ORD	10,273.39
05-03	5121030026	EASTMAN KODAK COMPANY	04/18/95	200 SUPER GOLD FILM	888.00
05-03	5121030023	ELITE PRODUCTS	04/14/95	SPEC. ORD. CON. CUNNINGHAM	74.31
05-03	5121030017	GLOBAL COMPUTER SUPPLIES	04/20/95	SPEC. ORD. CON. TUCKER	109.00
05-03	5121030008	ISBISTER INTERNATIONAL	04/20/95	SPEC. ORD. COMM APPROP	504.00
05-03	5121030009	KONICA BUSINESS MACHINES	04/20/95	2 SPEC. ORDS. WAYS & MEANS	221.76
05-03	5121030024	LANIER WORLDWIDE, INC	04/14/95	2 SPEC. ORDS. INF. RESOURCES	239.60
05-03	5121030018	Do	04/20/95	2 SPEC. ORDS. FOR MEMBERS	518.00
05-03	5121030019	MAC WAREHOUSE	04/20/95	SPEC. ORD. REC/REG	24.90
05-03	5121030003	OMNIFAX	04/06/95	STOCK. DRUM CARTRIDGES	4,464.00
05-03	5121030014	Do	04/19/95	5 SPEC. ORDS. FOR MEMBERS	579.99
05-03	5121030020	Do	04/20/95	3 SPEC. ORDS. FOR MEMBERS	463.01
05-03	5121030030	S & S WOODCRAFTERS	04/18/95	LARGE FLAG CASE	75.00
05-03	5121030028	SALISBURY PEWTER, INC.	04/18/95	HAMMERED PEWTER BOWLS	293.48
05-03	5121030010	SERVICE WHOLESALE, INC.	04/20/95	1 SPEC. ORD. 1 STOCK PENS	317.87
05-03	5121030015	SHARP ELECTRONICS CORP.	04/19/95	2 SPEC. ORDS FOR MEMBERS	201.00
05-03	5121030004	SIEMENS NIXDORF PRINTING SYS.	04/06/95	SPEC. ORD. CONG COOLEY	4,095.78
05-03	5121030027	THE E-GROUP	04/18/95	DESK FOLDERS/CUFF LINKS	1,076.62
05-03	5121030029	TRIPP DISTRIBUTORS	04/18/95	CAPITOL KEY CHAINS	262.50
05-03	5121030002	U.S. GOVERNMENT PRINTING OFFICE	04/06/95	SPEC. PRINT ORDS/MEMBERS	102.00
05-03	5121030005	XEROX CORPORATION	04/06/95	STOCK. PAPER/TONER	17,755.00
05-03	5121030025	Do	04/14/95	SPE. ORD. W/MEANS. STOCK INK	4,407.00
05-03	5121040011	ACCUCOM SYSTEMS CORP.	04/19/95	2 SPEC. ORDS. FOR MEMBERS	199.50
05-03	5121040026	Do	04/20/95	2 SPEC. ORDS. FOR MEMBERS	472.80
05-03	5121040012	ARTCRAFT WHOLESALE JEWELRY	04/19/95	SPEC. ORD. CON. LEE	316.53
05-03	5121040027	Do	04/20/95	SPEC. ORD. CON. FORBES	166.53
05-03	5121040006	BATTERIES, INC.	04/18/95	BATTERIES	516.54
05-03	5121040021	BOISE CASCADE	04/20/95	SPEC. ORD. CON. FLANAGAN	88.21
05-03	5121040016	CAPITOL MARKING PRD.	04/20/95	5 SPEC. ORDS. FOR MEMBERS	68.50
05-03	5121040014	EASTMAN KODAK COMPANY	04/19/95	4 SPEC. ORDS. FOR MEMBERS	2,201.13
05-03	5121040007	HALLMARK MARKETING CORP	04/18/95	GREETING CARDS	1,767.34
05-03	5121040013	INTELLIGENT SOLUTIONS	04/19/95	SPEC. ORD. CON. BENTSEN	150.00
05-03	5121040002	J. JENKINS SONS CO, INC	04/18/95	MEDAL/PENDANTS AND CHARMS	438.00
05-03	5121040004	MARTHA WEEMS LTD.	04/18/95	DESK FOLDERS/BUS. CARD FIL	3,139.99

05-03	5121040010	Do	04/18/95	ACRYLIC KEY CHAINS	744.08
05-03	5121040029	OFFICE OF THE SECRETARY	04/20/95	SPEC. ORD. REC/REG	3.40
05-03	5121040009	PICKARD INC	04/18/95	WEDDING BOWLS & FLUTED BOWL	1,242.00
05-03	5121040028	PLANNA TECH. INC.	04/20/95	STOCK. CONTROL WIPES	348.00
05-03	5121040003	PROMOTION WORKS INC.	04/18/95	BLUE W/ HOUSE SEAL MUGS	934.76
05-03	5121040017	RICOH CORPORATION	04/20/95	SPEC. ORD. CON LATHAM	160.00
05-03	5121040023	ROLODEX CORP	04/20/95	STOCK. CURTIS CLIPS	177.01
05-03	5121040018	SHARP ELECTRONICS CORP.	04/20/95	SPEC. ORD. CON. FRISA	93.00
05-03	5121040001	SPACEPEN CO.	04/18/95	APOLLO SPACE PEN	629.16
05-03	5121040019	STAPLES	04/20/95	2 SPEC. ORDS. FOR MEMBERS	122.96
05-03	5121040030	STENOGRAPH CORP.	04/20/95	SPEC. ORD. OFF. REPORTERS	256.90
05-03	5121040008	THE MORGAN COMPANY	04/18/95	MATTED PHOTO PRINTS	434.50
05-03	5121040024	THE SEE-LINE CO.	04/20/95	STOCK. MEMO PADS	525.00
05-03	5121040022	U.S. GOVERNMENT PRINTING OFFICE	04/20/95	STOCK. ENVS. SPEC. ORD. CON. CO	1,144.00
05-03	5121040005	UNITED PARCEL SERVICE	04/18/95	UPS CHARGES/3/17-3/24	25.33
05-03	5121040020	VANSTAR CO	04/20/95	2 SPEC. ORDS. FOR MEMBERS	440.00
05-03	5121040025	XEROX CORPORATION	04/20/95	STOCK. 8.5X11 PAPER	3,012.00
05-03	5121040015	3M UFV0297 (GM)	04/19/95	STOCK. CASSETTE TAPES	670.00
05-03	5121050011	ACCUCOM SYSTEMS CORP.	04/18/95	3 SPEC. ORDS. FOR MEMBERS	627.20
05-03	5121050017	B.T. GINNS OFFICE PRODUCTS INC	04/14/95	STOCK. FRAMES HANGING	182.88
05-03	5121050009	Do	04/18/95	STOCK. TRAYS, NOTEBOOKS	230.40
05-03	5121050001	BETHESDA ENGRAVERS	04/19/95	20 SPEC. ORDS. FOR MEMBERS	5,823.01
05-03	5121050016	BOISE CASCADE	04/14/95	STOCK. PAPER, CORKBOARDS	3,462.14
05-03	5121050006	Do	04/18/95	9 SPEC. ORDS. FOR MEMBERS	668.52
05-03	5121050013	C.F. FLAG CO.	04/18/95	STOCK. 4X6 FLAGS	20,039.30
05-03	5121050007	CANON U.S.A., INC.	04/18/95	SPEC. ORD. CON. PORTMAN	140.00
05-03	5121050008	CAPITOL MARKING PRD.	04/18/95	3 SPEC. ORDS. FOR MEMBERS	85.50
05-03	5121050014	EGGHEAD DISCOUNT SOFTWARE	04/18/95	3 SPEC. ORDS. FOR MEMBERS	1,420.25
05-03	5121050002	FALCON MICROSYSTEMS	04/19/95	SPEC. ORD. CON. HOEKSTRA	137.00
05-03	5121050018	GLOBAL COMPUTER SUPPLIES	04/14/95	SPEC. ORD. CON NADLER	28.10
05-03	5121050003	Do	04/19/95	2 SPEC. ORDS. FOR MEMBERS	123.47
05-03	5121050015	RADIO SHACK	04/18/95	SPEC. ORD. CON. WHITE	79.99
05-03	5121050019	RAPIDPRINT INC	04/14/95	SPEC. ORD. COMM. NAT. SEC	45.42
05-03	5121050004	SERVICE WHOLESALE, INC.	04/19/95	STOCK. PENS, PENCILS, ERASERS	222.96
05-03	5121050020	TENSOR	04/14/95	STOCK. LIGHT BULBS	36.48
05-03	5121050010	XEROX CORPORATION	04/18/95	3 SPEC. ORDS. FOR MEMBERS	859.26
05-03	5121050005	Do	04/19/95	2 SPEC. ORDS. FOR MEMBERS	528.78
05-03	5121050012	20TH CENTURY PLASTICS	04/18/95	SPEC. ORD. COMM. SCI	211.00
05-03	5121550001	ALLSTATE OFFICE PRODUCTS INC	04/18/95	SPEC. ORD. JU.CONSTIT	10.00
05-03	5121550002	BETHESDA ENGRAVERS	04/18/95	31 SPC. ORDS. FOR MEMBERS	4,223.22
05-03	5121550006	BLUE STAR LEATHER, INC	04/14/95	SPEC. ORD. CON DAVE WELDON	122.25
05-03	5121550008	DETTRA FLAG COMPANY	04/14/95	3 SPEC. ORDS. FOR MEMBERS	157.92
05-03	5121550003	Do	04/18/95	2 SPEC. ORDS. FOR MEMBERS	270.28
05-03	5121550009	E GROUP INC	04/14/95	SPEC. ORD. CON LUCAS	128.70
05-03	5121550004	FISHER SPACE PEN CO	04/18/95	STOCK. PEN REFILLS	56.45
05-03	5121550005	GLOBAL COMPUTER SUPPLIES	04/18/95	2 SPEC. ORDS. FOR MEMBERS	848.50
05-03	5121550010	SERVICE WHOLESALE, INC	04/14/95	STOCK. MARKER PENS	877.12
05-03	5121550007	THE COBLE COMPANY	04/14/95	SPEC. ORD. CON. CHENOWETH	330.30
05-04	5124120006	ACCUCOM SYSTEMS CORP.	04/21/95	2 SPEC-ORDS FOR MEMBERS	275.90
05-04	5124120007	ALLSTATE OFFICE PRODUCTS INC	04/21/95	STOCK NOTE PADS	204.48
05-04	5124120003	B.T. GINNS OFFICE PRODUCTS INC	04/24/95	2 SPEC. ORDS FOR MEMBERS	496.89
05-04	5124120008	BOISE CASCADE	04/21/95	7 SPEC. ORDS FOR MEMBERS	879.91
05-04	5124120020	Do	04/24/95	2 SPEC. ORDS, 2 STOCK	1,356.52
05-04	5124120011	BUSINESS EQUIPMENT CENTER, LTD	04/21/95	STOCK, MICRO TAPE	628.00
05-04	5124120002	CANON U.S.A., INC.	04/24/95	STOCK TONER	16,628.00
05-04	5124120009	CAPITOL MARKING PRD.	04/21/95	SPEC. ORD. CON. DOOLITTLE	15.00
05-04	5124120016	CONTINENTAL RESOURCES, INC.	04/24/95	SPEC. ORD. CONG. BONO	350.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-04	5124120012	EGGHEAD DISCOUNT SOFTWARE	04/21/95	3 SPEC. ORDS FOR MEMBER	539.00
05-04	5124120001	ELITE PRODUCTS	04/24/95	SPEC. ORD. CAO	74.31
05-04	5124120017	FRAMECRAFT	04/24/95	STOCK, PICTURE FRAMES	337.50
05-04	5124120014	LANIER WORLDWIDE, INC	04/21/95	SPEC. ORD. CON. P. PETERSON	259.00
05-04	5124120004	LEFRANCE OFFICE SUPPLY	04/24/95	SPEC. ORDS OFF. IG	34.00
05-04	5124120010	MAC WAREHOUSE	04/21/95	SPEC. ORD. CON. LOFGREN	298.00
05-04	5124120005	Do	04/24/95	SPEC. ORD. CON. LOFGREN	298.00
05-04	5124120018	RICHARD YOUNG PRODUCTS	04/24/95	STOCK DISKETTES	1,620.00
05-04	5124120013	RIVERBEND GROUP	04/21/95	SPEC. ORD CON. C. PETERSON	7,146.00
05-04	5124120015	SHARP ELECTRONICS CORP.	04/21/95	3 SPEC. ORD. FOR MEMBERS	322.00
05-04	5124120019	Do	04/24/95	2 SPEC. ORDS FOR MEMBERS	306.70
05-04	5124130021	ALLSTATE OFFICE PRODUCTS INC	04/24/95	SPEC. ORD. CON. GALLEGLY	3.50
05-04	5124130016	AUTOMATED OFFICE PRODUCTS	04/25/95	STOCK, DATA, CARTS	4,939.20
05-04	5124130008	B.T. GINNS OFFICE PRODUCTS INC	04/24/95	STOCK JIFFY BAGS	160.00
05-04	5124130017	BACON'S CLIPPING BUREAU	04/25/95	SPEC. ORD. MINORITY LDR	1,010.00
05-04	5124130010	BETHESDA ENGRAVERS	04/24/95	19 SPEC. ORDS. FOR MEMBERS	1,380.81
05-04	5124130022	BOISE CASCADE	04/24/95	12 SPEC. ORDS. 1 STOCK	4,735.01
05-04	5124130011	Do	04/27/95	STOCK LETTER TRAYS	209.16
05-04	5124130018	CANON U.S.A., INC.	04/25/95	SPEC. ORD. SGT AT ARMS	156.00
05-04	5124130001	CAPITOL MARKING PRD.	04/24/95	6 SPEC. ORDS FOR MEMBERS	64.00
05-04	5124130023	DETTRA FLAG COMPANY	04/27/95	SPEC. ORD. CON. CHENOWETH	215.89
05-04	5124130002	EGGHEAD DISCOUNT SOFTWARE	04/24/95	3 SPEC. ORDS FOR MEMBERS	402.50
05-04	5124130013	FOUNTAIN PEN SERVICE	04/27/95	SPEC. ORD. CAO OFFICE	1,203.90
05-04	5124130019	LEXMARK	04/25/95	STOCK CORR. TAPE	434.40
05-04	5124130004	MASTERLIFT-YALE	04/24/95	STOCK, BATTERY, PAL/MOVER	1,062.91
05-04	5124130014	PITNEY BOWES	04/27/95	SPEC. ORD. CONG. GREEN	195.00
05-04	5124130020	PRODUCTS THAT WORK	04/25/95	SPEC. ORD. OFF IG	26.97
05-04	5124130024	SAVIN CORP.	04/27/95	2 SPEC. ORDS FOR MEMBERS	649.24
05-04	5124130009	STAPLES, INC. CREDIT CARD	04/24/95	SPEC. ORD. NATURAL RESOURCES	249.50
05-04	5124130005	XEROX CORPORATION	04/24/95	4 SPEC. ORDS. FOR MEMBERS	1,553.24
05-04	5124130003	Do	04/25/95	1 SPEC. ORD. 1 STOCK PAPER	2,087.00
05-04	5124140016	ACCUCOM SYSTEMS CORP.	04/25/95	3 SPEC. ORDS. FOR MEMBERS	421.55
05-04	5124140027	Do	04/26/95	2 SPEC ORDS FOR MEMBERS	265.00
05-04	5124140017	ALLSTATE OFFICE PRODUCTS INC	04/25/95	3 STOCK ORDS.	652.40
05-04	5124140028	B.T. GINNS OFFICE PRODUCTS INC	04/26/95	1 STOCK, 3 SPEC. ORDS FOR ME	79.21
05-04	5124140018	BOISE CASCADE	04/25/95	3 STOCK ORDS.	844.15
05-04	5124140012	CAPITOL MARKING PRD.	04/27/95	4 SPEC. ORDS. FOR MEMBERS	77.50
05-04	5124140019	CONGRESSIONAL STAFF DIRECTORY	04/25/95	STOCK. LOCATOR BOOKS	400.00
05-04	5124140001	CRYSTAL WORLD	04/20/95	SMALL CRYSTAL CAPITOL	349.76
05-04	5124140021	DAVIS DISTRIBUTING CO	04/21/95	VIDEO TAPES	676.60
05-04	5124140022	DETTRA FLAG COMPANY	04/21/95	6X10 NYLON FLAG	88.10
05-04	5124140007	EGGHEAD DISCOUNT SOFTWARE	04/27/95	SPEC. ORD. CON. DREIER	489.00
05-04	5124140003	EMPIRE SILVER COMPANY, INC	04/20/95	PEWTER BABY CUPS	384.00
05-04	5124140008	FALCON MICROSYSTEMS	04/27/95	SPEC. ORD. CON. MCCRERY	260.00
05-04	5124140006	INTELLIGENT SOLUTIONS	04/27/95	SPEC. ORD. CON WAMP	300.00
05-04	5124140009	MAC WAREHOUSE	04/27/95	SPEC. ORD. CON. TEJEDA	39.90
05-04	5124140024	MARTHA WEEMS LTD.	04/21/95	CAPITOL PAPERWEIGHTS/COAST	1,288.06

05-04	5124140014	MINNCOR INDUSTRIES	04/26/95	2 STOCK. FOLDERS LEG/LETT.	6,375.00
05-04	5124140004	PICKARD INC	04/20/95	CAKE PLATES W/HOUSE SEAL	936.00
05-04	5124140015	PROVAR, INC.	04/26/95	SUPPORT AGREEMENT	3,600.00
05-04	5124140023	PURE COUNTRY INC.	04/21/95	BLUE & BEIGE AFGHANS	1,695.11
05-04	5124140005	SENATE GIFT STORE	04/20/95	HISTORICAL SCENE CARDS	338.00
05-04	5124140020	SHARP ELECTRONICS CORP.	04/25/95	SPEC. ORD. CON. LANTOS	138.00
05-04	5124140010	STENOGRAPH CORP.	04/27/95	2 SPEC. ORDS. COMM. OFF. REPS	177.24
05-04	5124140002	THE E-GROUP	04/20/95	STICK PENS/DESK FOLDERS	787.74
05-04	5124140025	WINDSOR CRYSTAL	04/21/95	ASHTRAYS W/HS	344.52
05-04	5124230001	BLUE STAR LEATHER, INC.	04/26/95	SPEC. ORD.OFF/FINANCE	26.21
05-04	5124230002	CANON U.S.A., INC.	04/26/95	SPEC. ORD. CON. MCCARTHY	15.00
05-04	5124230004	EGGHEAD DISCOUNT SOFTWARE	04/26/95	5 SPEC ORDS FOR MEMBERS	1,342.00
05-04	5124230003	SAVIN CORP.	04/26/95	SPEC. ORD. CON. WALKER	281.16
05-04	5124230005	XEROX CORPORATION	04/26/95	2 STOCK PAPER, TONER	4,962.00
05-09	5128860009	B.T. GINNS OFFICE PRODUCTS INC	04/27/95	STOCK ROLODEX	213.60
05-09	5128860006	BETHESDA ENGRAVERS	04/27/95	7 SPEC. ORDS FOR MEMBERS	766.09
05-09	5128860001	Do	05/01/95	2 SPEC. ORDS FOR MEMBERS	188.64
05-09	5128860002	DETTRA FLAG COMPANY	05/01/95	3 SPEC. ORDS FOR MEMBERS	190.75
05-09	5128860007	E GROUP INC	04/27/95	2 SPEC. ORDS FOR MEMBERS	356.40
05-09	5128860008	EGGHEAD DISCOUNT SOFTWARE	04/27/95	SPEC. ORD CON LEACH	508.95
05-09	5128860004	FID ASSOCIATES	05/01/95	STOCK PEN SETS	320.00
05-09	5128860010	RICHARD YOUNG PRODUCTS	04/27/95	STOCK DATA CARTRIDGES	1,065.00
05-09	5128860003	SAVIN CORP.	05/01/95	SPEC. ORD. CON. CHET EDWARDS	62.37
05-09	5128860005	XEROX CORPORATION	05/01/95	3 SPEC. ORDS. 1 STOCK PAPER	8,493.75
05-09	5129520002	BETHESDA ENGRAVERS	04/28/95	3 SPEC. ORDS. FOR MEMBERS	883.96
05-09	5129520003	E GROUP INC	04/28/95	2 SPEC. ORDS. FOR MEMBERS	395.09
05-09	5129520001	INTELLIGENT SOLUTIONS	04/28/95	3 SPEC. ORDS. FOR MEMBERS	567.00
05-09	5129520004	ROLODEX CORP	04/28/95	STOCK. MOUSE PADS	575.94
05-09	5129520005	STAPLES	04/28/95	2 SPEC. ORDS. FOR MEMBERS	441.16
05-10	5130750001	ACCUCOM SYSTEMS CORP.	05/01/95	SPEC ORD HOUSE INF SYS	320.00
05-10	5130750016	ALDA'S FOREVER SOAP	04/28/95	FRAGRANCED SOAP	454.89
05-10	5130750017	ALL STAR	04/28/95	SWEATSHIRTS/JACKETS W/SEAL	516.00
05-10	5130750002	ALLSTATE OFFICE PRODUCTS INC	05/01/95	STOCK STENO PADS	1,065.60
05-10	5130750011	CANON U.S.A., INC.	04/25/95	2 SPEC ORDS FOR MEMBERS	332.00
05-10	5130750021	CENTER FOR PROF DEVELOPMENT	04/21/95	SEMINAR CHARGES	2,085.00
05-10	5130750006	CONNECTICUT HOUSE PEWTERERS	04/28/95	PEWTER PENSETS W/SEAL	625.00
05-10	5130750012	CONTINENTAL RESOURCES, INC.	04/25/95	SPEC ORD SM BUSINESS	600.00
05-10	5130750013	CREATIVE FILING SYSTEMS, INC	04/28/95	STOCK BINDERS	400.50
05-10	5130750022	DETTRA FLAG COMPANY	04/21/95	3 SPEC ORDS FOR MEMBERS	460.99
05-10	5130750014	E GROUP INC	04/25/95	SPEC ORD CON EHRLICH	163.35
05-10	5130750003	EGGHEAD DISCOUNT SOFTWARE	05/01/95	2 SPEC ORDS FOR MEMBERS	1,389.00
05-10	5130750008	FRAMECRAFT	04/28/95	4 X 6 FRAMES	117.00
05-10	5130750018	GLASSWARE DECORATORS OF BALTIMORE INC	04/28/95	MUGS W/CONGRESS SEAL	1,671.30
05-10	5130750009	J. JENKINS SONS CO, INC	04/28/95	3 X 5 FLAG BOX	80.00
05-10	5130750004	LANIER WORLDWIDE, INC	05/01/95	SPEC ORD OFF SPEAKER	193.05
05-10	5130750023	OMNIFAX TELAUTOGRAPH CORP.	04/21/95	SPEC, ORD CAO OFF	228.18
05-10	5130750010	SALISBURY PEWTER, INC.	04/28/95	POLISHED PEWTER TRAYS	624.07
05-10	5130750024	SAVIN CORP.	04/21/95	3 SPEC ORDS FOR MEMBERS	519.75
05-10	5130750019	SENATE GIFT STORE	04/28/95	BOOKS, THE CAPITOL	763.68
05-10	5130750007	THE E-GROUP	04/28/95	PLAQUES, PAD HOLDERS, PINS	3,600.58
05-10	5130750005	THE U.S. CONGRESS HANDBOOK	05/01/95	STOCK 104TH HANDBOOKS	352.80
05-10	5130750020	THOMASSON-GRANT	04/28/95	BOOKS, THE CAPITOL CITY	63.00
05-10	5130750025	VALLEY FORGE FLAG CO	04/21/95	STOCK 5 X 8 U.S. FLAGS	7,527.65
05-10	5130750015	Do	04/25/95	STOCK 2000 FLAGS	15,924.06
05-11	5131230016	APS MAILORDER	05/04/95	SPEC. ORDER FOR CONG. WELDON	44.57
05-11	5131230001	BETHESDA ENGRAVERS	05/02/95	38 SPEC. ORDS. FOR MEMBERS	3,187.33
05-11	5131230017	CAPITOL MARKING PRD.	05/04/95	2 SPEC. ORDS. FOR MEMBERS	41.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	5131230004	CONGRESSIONAL PRINTER, INC.	05/02/95	SPEC ORD. CONG. GALLEGLY	110.51
05-11	5131230023	Do	05/04/95	STOCK CERTIFICATES	2,555.43
05-11	5131230006	CRANE & CO	05/02/95	STATIONERY	536.30
05-11	5131230011	DETTRA FLAG COMPANY	05/03/95	SPEC. ORD. CONG. TIAHRT	52.33
05-11	5131230018	Do	05/04/95	5 SPEC ORDS FOR MEMBERS	548.94
05-11	5131230019	DEVON PUBLISHING CO	05/04/95	STOCK PROTOCOL BOOKS	144.00
05-11	5131230007	DONEGAL CRYSTAL USA INC.	05/02/95	CRYSTAL BOWL W/ SEAL	88.80
05-11	5131230012	E GROUP INC	05/03/95	SPEC. ORD. CONG. LARGENT	84.15
05-11	5131230026	FALCON MICROSYSTEMS	05/04/95	SPEC ORD. CONG. RADANOVICH	21.00
05-11	5131230003	KONICA BUSINESS MACHINES	05/02/95	SPEC ORD. CONG. MFUME	29.07
05-11	5131230027	Do	05/04/95	SPEC. ORD. CONG. ROTH	140.90
05-11	5131230013	LENOX CHINA	05/03/95	SPEC. ORD. CONG. WASHINGTON	1,324.57
05-11	5131230020	OMNIFAX TELAUTOGRAPH CORP.	05/04/95	SPEC. ORD OSM	146.49
05-11	5131230002	PRENTICE HALL	05/02/95	STOCK BOOKS	197.70
05-11	5131230025	SERVICE WHOLESALE, INC.	05/02/95	STOCK PENS, PENCILS	349.15
05-11	5131230014	Do	05/03/95	STOCK, DESK PADS	475.98
05-11	5131230022	Do	05/04/95	2 STOCK PENS/NOTE PADS	3,080.89
05-11	5131230008	THE E-GROUP	05/02/95	CARDS, MARBLE BOXES, WATCHES	3,950.87
05-11	5131230009	THE EASTER SEAL SOCIETY/ALLEGHENY CNTY	05/02/95	MANAGEMENT BOOKS	391.68
05-11	5131230024	TROVER SHOPS OF WASHINGTON, DC	05/04/95	STOCK, POLITICS IN AMERICA	2,198.00
05-11	5131230010	US CAPITOL HISTORICAL SOCIETY	05/02/95	U.S. CAPITOL BOOK ENDS	293.72
05-11	5131230015	XEROX CORPORATION	05/03/95	STOCK 8.5X11 PAPER	7,530.00
05-12	5131680011	ATAPCO OFFICE PRODUCTS	05/05/95	1 INCH BINDERS WITH SEAL	406.43
05-12	5131680021	BETHESDA ENGRAVERS	05/05/95	SPEC. ORD. CON LATHAM	182.03
05-12	5131680001	Do	05/08/95	SPEC. ORD. CON HEFLEY	344.71
05-12	5131680012	CROWN SUPPLY CO.	05/05/95	PLASTIC CUPS WITH SEAL	2,100.00
05-12	5131680018	DETTRA FLAG COMPANY	05/05/95	4 SPEC. ORDS. FOR MEMBERS	571.97
05-12	5131680023	Do	05/05/95	3 SPEC ORDS FOR MEMBERS	208.74
05-12	5131680017	DYNATECH COMM. INC	05/05/95	SPEC. ORD. SGT AT ARMS	1,058.25
05-12	5131680019	E GROUP INC	05/05/95	SPEC. ORD. CON BATEMAN	128.70
05-12	5131680025	EGGHEAD DISCOUNT SOFTWARE	05/05/95	2 SPEC. ORDS. FOR MEMBERS	828.00
05-12	5131680002	Do	05/08/95	3 SPEC. ORDS FOR MEMBERS	726.00
05-12	5131680007	EMPIRE SILVER COMPANY, INC	05/05/95	BABY CUPS WITH SEAL	900.00
05-12	5131680016	INTELLIGENT SOLUTIONS	05/05/95	SPEC. ORD CON MONTGOMERY	495.00
05-12	5131680024	OMNIFAX, A DANKA CO	05/05/95	SPEC ORD CON CLINGER	84.70
05-12	5131680013	PARKINSON & ASSOC.	05/05/95	WALNUT BOOKENDS	972.00
05-12	5131680022	PRENTICE HALL	05/05/95	STOCK BOOKS	215.28
05-12	5131680008	RICHARD C. GUY STUDIO	05/05/95	WASHINGTON NOTES/ENVELOPES	280.00
05-12	5131680020	SAVIN CORP.	05/05/95	SPEC. ORD CON RUSH	281.16
05-12	5131680005	Do	05/08/95	SPEC. ORD. CON CUBIN	172.26
05-12	5131680014	SERVICE WHOLESALE, INC.	05/05/95	PEGGABLE CRAYONS	33.40
05-12	5131680003	Do	05/08/95	STOCK PAPER	365.50
05-12	5131680006	THE E-GROUP	05/05/95	CLOCKS, T-SHIRTS, GOLF SHIRT	5,486.09
05-12	5131680009	THE MORGAN COMPANY	05/05/95	CAPITOL PRINTS IN SPRING	142.50
05-12	5131680015	UNITED PARCEL SERVICE	05/05/95	UPS CHARGES	113.92
05-12	5131680010	WASHINGTON JR. LEAGUE	05/05/95	CITY OF WASHINGTON BOOK	120.00
05-12	5131680004	XEROX CORPORATION	05/08/95	3 SPEC. ORDS. FOR MEMBERS	308.93

05-17	5137520025	ACCUCOM SYSTEMS CORP.	05/15/95	3 SPEC. ORDS. 1 STOCK TONER	14,624.18
05-17	5137520015	ALLSTATE OFFICE PRODUCTS INC	05/12/95	2 STOCK. BINDERS/HOLE. PU	2,014.66
05-17	5137520009	B.T. GINNS OFFICE PRODUCTS INC	05/11/95	2 SPEC. ORDS. FOR MEMBERS	452.39
05-17	5137520020	BATTERIES, INC.	05/12/95	STOCK. BATTERIES	25.00
05-17	5137520001	BETHESDA ENGRAVERS	05/11/95	19 SPEC. ORDS. FOR MEMBERS	1,121.61
05-17	5137520005	Do	05/11/95	6 SPEC. ORDS. FOR MEMBERS	621.56
05-17	5137520016	Do	05/12/95	SPEC. ORD. CON FAWELL	72.27
05-17	5137520026	Do	05/15/95	SPEC. ORD. CON PRYCE	60.76
05-17	5137520017	BOISE CASCADE	05/12/95	2 SPEC. ORDS. 1 STOCK	123.61
05-17	5137520021	CAPITOL MARKING PRD.	05/12/95	4 SPEC. ORDS. FOR MEMBERS	44.00
05-17	5137520027	Do	05/15/95	SPEC. ORD. CON QUILLEN	19.50
05-17	5137520006	CLAUSS CUTLERY CO.	05/11/95	STOCK. SCISSORS	287.80
05-17	5137520002	DAVID L ANDRUKITIS	05/11/95	1 STOCK. 2 SPEC. ORDS	2,575.00
05-17	5137520018	DETTRA FLAG COMPANY	05/12/95	SPEC. ORD. CON PARKER	360.15
05-17	5137520022	Do	05/12/95	4 SPEC. ORDS. FOR MEMBERS	252.73
05-17	5137520010	Do	05/15/95	2 SPEC. ORDS. FOR MEMBERS	121.37
05-17	5137520007	DIGITAL DIRECTORY ASSISTANCE, INC	05/11/95	SPEC. ORD. CON COX	203.00
05-17	5137520024	E GROUP INC	05/12/95	SPEC. ORD. CON LEE	153.45
05-17	5137520008	ELITE PRODUCTS	05/11/95	SPEC. ORD. CON CUNNINGHAM	44.24
05-17	5137520028	INTERAMERICA TECHNOLOGIES	05/15/95	SPEC. ORD. CON G. MILLER	99.00
05-17	5137520011	LEVENGER	05/15/95	SPEC. ORD. CON FATTAH	111.70
05-17	5137520003	PYRAMID PAPER CO	05/11/95	STOCK. BINDERS	1,302.48
05-17	5137520012	RAPIDPRINT INC	05/15/95	SPEC. ORD. COMM COMMERCE	68.70
05-17	5137520013	ROLODEX CORP	05/15/95	STOCK. ROLODEX	491.34
05-17	5137520019	SAVIN CORP.	05/12/95	SPEC. ORD. CON BATEMAN	88.11
05-17	5137520023	Do	05/12/95	SPEC. ORD. CON WALKER	265.32
05-17	5137520029	SERVICE WHOLESALE, INC.	05/15/95	4 STOCK. DATERS/PENS	590.51
05-17	5137520004	STAPLES	05/11/95	SPEC. ORD. I.G. OFF	55.76
05-17	5137520014	XEROX CORP.	05/15/95	6 SPEC. ORDS. FOR MEMBERS	3,760.65
05-22	5139040011	ACCUCOM SYSTEMS CORP.	05/09/95	SPEC. ORD. CON ROSE	83.20
05-22	5139040001	ARTCRAFT WHOLESALE JEWELRY	05/03/95	11 SPEC. ORDS. FOR MEMBERS	1,680.61
05-22	5139040008	B.T. GINNS OFFICE PRODUCTS INC	05/09/95	2 STOCK TABS, NOTEBOOKS	118.56
05-22	5139040012	BETHESDA ENGRAVERS	05/09/95	SPEC. ORD. CON TORKILDSEN	476.03
05-22	5139040002	BOISE CASCADE	05/03/95	7 SPEC. ORDS. 1 STOCK	303.62
05-22	5139040013	CAPITOL MARKING PRD.	05/09/95	2 SPEC. ORDS. FOR MEMBERS	20.50
05-22	5139040006	DETTRA FLAG COMPANY	05/09/95	SPEC. ORD. CON LEACH	19.40
05-22	5139040007	EASTMAN KODAK COMPANY	05/09/95	SPEC. ORD. H. OVERSIGHT	192.60
05-22	5139040014	GLOBAL COMPUTER SUPPLIES	05/09/95	SPEC. ORD. CON J. LEWIS	324.75
05-22	5139040003	INFORM BUSINESS SYSTEMS, INC	05/03/95	SPEC. ORD. CON BARR	394.65
05-22	5139040004	QMS, INC	05/03/95	SPEC. ORD. COMM BUDGET	389.22
05-22	5139040005	SAVIN CORP.	05/03/95	SPEC. ORD. CON. KENNELLY	173.25
05-22	5139040010	SERVICE WHOLESALE, INC.	05/09/95	SPEC. ORD. H. POST. OPS	173.66
05-22	5139040009	THE MAC ZONE	05/09/95	SPEC. ORD. CON BECERRA	54.98
05-22	5139040015	XEROX CORPORATION	05/09/95	2 SPEC. ORDS. 2 STOCK	8,648.30
05-23	5143800001	ALLSTATE OFFICE PRODUCTS INC	05/17/95	STOCK STAPLERS	343.70
05-23	5143800006	ARTCRAFT WHOLESALE JEWELRY	05/18/95	STOCK PLAQUES	150.00
05-23	5143800007	DAVIS DISTRIBUTING CO	05/18/95	SPEC. ORD. H. PAGE SCH.	19.20
05-23	5143800008	DETTRA FLAG COMPANY	05/18/95	2 SPEC. ORDS. FOR MEMBERS	1,012.24
05-23	5143800011	E GROUP INC	05/17/95	SPEC. ORD. CON RON LEWIS	132.03
05-23	5143800002	GLASS DISTRIBUTORS INC.	05/17/95	SPEC. ORD. ATTND. PHYSICIAN	37.43
05-23	5143800003	QMS, INC	05/17/95	SPEC. ORD. COMM BUDGET	470.25
05-23	5143800009	RIS PAPER CO INC.	05/18/95	STOCK PAPER	86,898.00
05-23	5143800005	SERVICE WHOLESALE, INC.	05/17/95	SPEC. ORD. H.I.S.	31.69
05-23	5143800013	Do	05/17/95	SPEC. ORD CON DOGGETT	8.70
05-23	5143800010	Do	05/18/95	STOCK CLIPBOARDS	131.24
05-23	5143800004	SHARP ELECTRONICS CORP.	05/17/95	SPEC. ORD. CON. FILNER	213.00
05-23	5143800014	THE WOODWORKERS STORE	05/17/95	SPEC. ORD CON WARD	93.85

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	5143800012	TODD HOLSON	05/17/95	SPEC. ORD CON. SPENCE	58.00
05-23	5143800015	XEROX CORP.	05/17/95	STOCK 8 5X11 PAPER	25,602.00
05-25	5145260011	ACCUCOM SYSTEMS CORP.	05/03/95	STOCK 288 TONER CARTR	28,742.00
05-25	5145260016	ALLSTATE OFFICE PRODUCTS INC	05/03/95	STOCK, PAPER TRIMMERS	264.00
05-25	5145260001	Do	05/05/95	STOCK, SCALES	207.00
05-25	5145260021	ARTCRAFT WHOLESALE JEWELRY	05/02/95	4 SPEC ORDS FOR MEMBERS	605.82
05-25	5145260014	B.T. GINNS OFFICE PRODUCTS INC	05/03/95	3 SPEC ORDS FOR MEMBERS	104.70
05-25	5145260012	BATTERIES, INC.	05/03/95	1 SPEC ORD, 1 STOCK	26.16
05-25	5145260007	BOISE CASCADE	05/04/95	2 SPEC. ORDS FOR MEMBERS	70.94
05-25	5145260002	CAMPBELL SERVICES, INC.	05/05/95	SPEC. ORD. CONG. MOLLOHAN	134.20
05-25	5145260026	CANON U.S.A., INC.	05/02/95	SPEC ORD CON NICK SMITH	464.00
05-25	5145260031	Do	05/04/95	2 SPEC ORDS FOR MEMBERS	280.50
05-25	5145260022	CAPITOL MARKING PRD.	05/02/95	6 SPEC ORDS FOR MEMBERS	47.50
05-25	5145260009	CONTINENTAL RESOURCES, INC.	05/04/95	SPEC.ORD.CONG.BONO	750.00
05-25	5145260017	DAVIS DISTRIBUTING CO	05/03/95	STOCK RECORDERS/PANASONIC	329.60
05-25	5145260023	EASTMAN KODAK COMPANY	05/02/95	2 SPEC ORDS H/PRINTER O/PH	2,641.44
05-25	5145260018	Do	05/03/95	SPEC ORD CONG. CLAY	385.20
05-25	5145260024	EGGHEAD DISCOUNT SOFTWARE	05/02/95	9 SPEC ORDS FOR MEMBERS	5,994.00
05-25	5145260013	Do	05/03/95	SPEC ORD CONG. W. THOMAS	100.00
05-25	5145260003	FRAMECRAFT	05/05/95	STOCK, PICTURE FRAMES	270.00
05-25	5145260033	GLOBAL COMPUTER SUPPLIES	05/03/95	2 SPEC ORDS, 1 MEMBER 1 CO	1,290.09
05-25	5145260019	Do	05/04/95	5 SPEC ORDS FOR MEMBERS	725.38
05-25	5145260006	INTELLIGENT SOLUTIONS	05/04/95	SPEC. ORD. CONG. FIELDS	495.00
05-25	5145260028	LANIER WORLDWIDE, INC	05/02/95	SPEC ORD CONG BROWDER	259.00
05-25	5145260005	Do	05/05/95	STOCK, TONER CARTRIDGES	3,000.00
05-25	5145260027	OMNIFAX	05/02/95	SPEC ORD CONG ROGERS	443.72
05-25	5145260010	PAKOR INC.	05/04/95	SPEC. ORD. OFF/PHOTO	150.22
05-25	5145260004	PARKINSON & ASSOC.	05/05/95	STOCK, PEN/PENCIL SETS	1,395.20
05-25	5145260020	SHARP ELECTRONICS CORP.	05/03/95	4 SPEC ORDS FOR MEMBERS	1,911.00
05-25	5145260025	STAPLES, INC. CREDIT CARD	05/02/95	SPEC ORD COMM BUDGET	90.26
05-25	5145260029	TROVER SHOPS OF WASHINGTON, DC	05/02/95	SPEC ORD CONG. BARTON	87.92
05-25	5145260030	XEROX CORPORATION	05/02/95	2 SPEC ORDS FOR MEMBERS	93.05
05-26	5146010003	B.T. GINNS OFFICE PRODUCTS INC	05/19/95	SPEC. ORD. CON BROWDER	23.94
05-26	5146010001	CAPITOL MARKING PRD.	05/19/95	4 SPEC. ORDS. 1 STOCK	146.00
05-26	5146010007	CHESAPEAKE PEWTER	05/19/95	PEWTER CANDY DISHES	720.00
05-26	5146010002	E GROUP INC	05/19/95	SPEC. ORD. CON ORTON	138.60
05-26	5146010009	EASTMAN KODAK COMPANY	05/19/95	CAMERAS WITH FLASH, FILMS	2,231.00
05-26	5146010005	EGGHEAD DISCOUNT SOFTWARE	05/19/95	SPEC. ORD. EDUC. LABOR COMM.	459.00
05-26	5146010006	HUGO BOSCA CO.	05/19/95	WALLETS	1,750.13
05-26	5146010010	MARTHA WEEMS LTD.	05/19/95	WATER PAPERWEIGHT	561.06
05-26	5146010004	SERVICE WHOLESALE, INC.	05/19/95	STOCK MARKERS	172.16
05-26	5146010008	THE E-GROUP	05/19/95	T-SHIRTS / CHARMS / LIGHTER	3,841.21
05-26	5146230011	ACCUCOM SYSTEMS CORP.	05/10/95	6 SPEC. ORDS. FOR MEMBERS	1,380.25
05-26	5146230006	BOISE CASCADE	05/08/95	2 SPEC. ORDS.	567.13
05-26	5146230001	Do	05/09/95	SPEC. ORD. H/REC. STUDIO	125.20
05-26	5146230017	Do	05/10/95	3 STOCK 1 SPEC. ORD	1,346.05
05-26	5146230007	C.F. FLAG CO.	05/08/95	STOCK. 1, 152 FLAGS	8,179.20

05-26	5146230012	CAPITOL MARKING PRD.	05/10/95	2 SPEC. ORDS. FOR MEMBERS 70.40
05-26	5146230002	EGGHEAD DISCOUNT SOFTWARE	05/09/95	SPEC. ORD. CON WYDEN 12.00
05-26	5146230013	GLOBAL COMPUTER SUPPLIES	05/10/95	SPEC. ORD. CON CHABOT 155.00
05-26	5146230008	INFORM BUSINESS SYSTEMS, INC	05/08/95	SPEC. ORD. CON MORELLA 349.15
05-26	5146230016	INTELLIGENT SOLUTIONS	05/10/95	3 SPEC. ORDS. FOR MEMBERS 186.50
05-26	5146230018	MELLON BANK N.A.	05/10/95	SPEC. ORD. OFF. SUPPLY 60.00
05-26	5146230003	NETWORK COMUTING INC	05/09/95	SPEC. ORD. CON BALDACCI 1,521.00
05-26	5146230004	ORBIT ENTERPRISES, INC.	05/09/95	SPEC. ORD. CON G. MILLER 185.00
05-26	5146230009	QUALITY RESOURCES	05/09/95	SPEC. ORD. C.A.O. 425.95
05-26	5146230019	ROLODEX CORP	05/10/95	STOCK ROLODEX 218.35
05-26	5146230005	SHARP ELECTRONICS CORP.	05/09/95	SPEC. ORD. CON TUCKER 31.00
05-26	5146230014	Do	05/10/95	2 SPEC. ORDS. FOR MEMBERS 436.00
05-26	5146230020	Do	05/10/95	SPEC. ORD. CON SOLOMON 139.00
05-26	5146230015	STAPLES DIRECT	05/10/95	SPEC. ORD. I.G. OFF. 149.25
05-26	5146230010	XEROX CORPORATION	05/09/95	SPEC. ORD. CON FLANAGAN 349.00
05-26	5146240021	ACCUCOM SYSTEMS CORP.	05/11/95	2 SPEC. ORDS. FOR MEMBERS 399.80
05-26	5146240022	ALLSTATE OFFICE PRODUCTS INC	05/11/95	STOCK. INDEX CARDS 27.00
05-26	5146240012	B.T. GINNS OFFICE PRODUCTS INC	05/12/95	2 STOCK. BINDERS/PENS 436.00
05-26	5146240016	BOISE CASCADE	05/11/95	12 SPEC. ORDS. FOR MEMBERS 753.15
05-26	5146240001	Do	05/15/95	11 SPEC. ORDS. 3 STOCK 9,221.19
05-26	5146240018	CAPITOL MARKING PRD.	05/11/95	SPEC. ORD. CON NETHERCUTT 4.50
05-26	5146240017	COMMERCIAL TELEVISION	05/11/95	SPEC. ORD. CON COX 41.55
05-26	5146240023	DATA-CAL CORP	05/11/95	SPEC. ORD. CON D. PETERSON 123.15
05-26	5146240006	EGGHEAD DISCOUNT SOFTWARE	05/15/95	SPEC. ORD. COMM BUDGET 4,364.00
05-26	5146240011	Do	05/15/95	3 SPEC. ORDS. FOR MEMBERS 590.00
05-26	5146240013	INTELLIGENT SOLUTIONS	05/12/95	SPEC. ORD. CON MCCARTHY 57.00
05-26	5146240003	KEYTRONIC CORP.	05/15/95	SPEC. ORD. RADIO/TV. CORR. GAL 327.33
05-26	5146240007	KONICA BUSINESS MACHINES	05/15/95	SPEC. ORD. CON C. PETERSON 53.54
05-26	5146240014	LANIER WORLDWIDE, INC	05/12/95	1 SPEC. ORD. 1 STOCK 3,274.09
05-26	5146240004	Do	05/15/95	2 SPEC. ORDS. FOR MEMBERS 230.75
05-26	5146240008	Do	05/15/95	3 SPEC. ORDS. FOR MEMBERS 160.92
05-26	5146240024	LENOX CHINA	05/11/95	STOCK. BOWLS WITH HOUSE SEAL 1,044.00
05-26	5146240002	Do	05/15/95	STOCK. BOWLS 4,854.00
05-26	5146240025	OMNIFAX TELAUTOGRAPH CORP.	05/11/95	2 SPEC. ORDS. FOR MEMBERS 292.98
05-26	5146240019	PITNEY BOWES	05/11/95	SPEC. ORD. CON CRAMER 168.00
05-26	5146240009	Do	05/15/95	2 SPEC. ORDS. FOR MEMBERS 420.00
05-26	5146240015	SHARP ELECTRONICS CORP.	05/12/95	SPEC. ORD. CON. PACKARD 153.00
05-26	5146240010	STAPLES DIRECT	05/15/95	SPEC. ORD. I.G. OFF. 24.90
05-26	5146240005	TROVER SHOPS OF WASHINGTON, DC	05/15/95	STOCK. POL. IN AMERICA 2,198.00
05-26	5146240020	XEROX CORP.	05/11/95	3 STOCK, 2 SPEC. ORDS. 10,143.59
05-30	5146250006	ACCUCOM SYSTEMS CORP.	05/08/95	2 SPEC. ORDS, 1 STOCK TONER 13,330.40
05-30	5146250024	B.T. GINNS OFFICE PRODUCTS INC	05/05/95	SPEC. ORD. ATTD. PHYSICIAN 65.41
05-30	5146250002	Do	05/08/95	PENCILS WITH HS 480.00
05-30	5146250021	CANON U.S.A., INC.	05/05/95	2 SPEC. ORDS. FOR MEMBERS 228.00
05-30	5146250007	Do	05/08/95	SPEC. ORD. CON GANSKE 36.00
05-30	5146250022	CLINTON COMPUTER	05/05/95	SPEC. ORD. CON STEARNS 490.00
05-30	5146250023	EGGHEAD DISCOUNT SOFTWARE	05/05/95	3 SPEC. ORDS. FOR MEMBERS 552.00
05-30	5146250001	FID ASSOCIATES	05/08/95	OVAL CULTURED BOXES 528.00
05-30	5146250008	GLOBAL COMPUTER SUPPLIES	05/08/95	SPEC. ORD. CON FLANAGAN 308.60
05-30	5146250003	HOLSON BURNES COMPANY	05/08/95	REFILLS FOR ALBUM REH46 52.80
05-30	5146250017	IBM CORPORATION-28W	05/05/95	PRINTER SERVICE 246.00
05-30	5146250012	J. JENKINS SONS CO, INC	05/05/95	FLAG BOXES 160.00
05-30	5146250004	MARTHA WEEMS LTD.	05/08/95	PORTFOLIOS, CONG. SEALS 2,482.58
05-30	5146250013	METALGRAPHICS, INC.	05/05/95	CONGRESSIONAL PLAQUE 60.00
05-30	5146250019	NEW HERMES, INC.	05/05/95	SPEC. ORD. SGT. AT ARMS 45.62
05-30	5146250009	OMNIFAX TELAUTOGRAPH CORP.	05/08/95	SPEC. ORD. CON BARCIA 379.62
05-30	5146250014	PICKARD INC	05/05/95	SALAD PLATES 182.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	5146250025	RIVERBEND GROUP	05/05/95	SPEC. ORD. CON C. PETERSON	90.00
05-30	5146250020	SHARP ELECTRONICS CORP.	05/05/95	2 SPEC. ORDS. FOR MEMBERS	239.00
05-30	5146250011	SPACEPEN CO.	05/05/95	BLUE SPACE PENS	540.00
05-30	5146250010	STAPLES DIRECT	05/08/95	SPEC. ORD. CON WARD	69.99
05-30	5146250018	THE MAC ZONE	05/05/95	2 SPEC. ORDS. CON BECERRA	6,522.16
05-30	5146250016	U.S. GOVERNMENT PRINTING OFFICE	05/05/95	SPEC. PRINT ORD. CON. HAMILTON	34.00
05-30	5146250005	WILTON ARMETALE	05/08/95	OVAL TRAY WITH HANDLE	1,250.00
05-30	5146250015	WINDSOR CRYSTAL	05/05/95	MARBLE BOXES WITH SEAL	278.61
05-30	5150030001	ACCUCOM SYSTEMS CORP.	05/16/95	SPEC. ORD. CON MONTGOMERY	322.00
05-30	5150030006	Do	05/17/95	SPEC. ORD. CON COX	360.00
05-30	5150030021	ALLSTATE OFFICE PRODUCTS INC	05/16/95	STOCK. ROLODEX	166.40
05-30	5150030022	ARTCRAFT WHOLESALE JEWELRY	05/16/95	5 SPEC. ORDS. FOR MEMBERS	832.65
05-30	5150030002	B.T. GINNS OFFICE PRODUCTS INC	05/16/95	STOCK. BOOKENDS	114.00
05-30	5150030024	Do	05/16/95	4 SPEC. ORDS. FOR MEMBERS	158.78
05-30	5150030026	BOISE CASCADE	05/16/95	1 SPEC. ORD. 1 STOCK	151.99
05-30	5150030008	Do	05/17/95	8 SPEC. ORDS. FOR MEMBERS	747.20
05-30	5150030016	Do	05/17/95	4 STOCK. ORDS	7,273.25
05-30	5150030012	Do	05/18/95	4 SPEC. ORDS. FOR MEMBERS	142.09
05-30	5150030011	C.F. FLAG CO.	05/18/95	STOCK. FLAGS	24,537.60
05-30	5150030010	CAHILL SALES & MARKETING	05/17/95	STOCK. CALCULATORS	217.80
05-30	5150030027	CAPITOL MARKING PRD.	05/16/95	2 SPEC. ORDS. FOR MEMBERS	21.00
05-30	5150030017	Do	05/17/95	6 SPEC. ORDS. FOR MEMBERS	80.50
05-30	5150030028	EASTMAN KODAK COMPANY	05/16/95	SPEC. ORD. COMM. APPROP	516.00
05-30	5150030023	EGGHEAD DISCOUNT SOFTWARE	05/16/95	2 SPEC. ORDS FOR MEMBERS	302.00
05-30	5150030018	INFORM BUSINESS SYSTEMS, INC	05/17/95	SPEC. ORD. CON TANNER	595.42
05-30	5150030007	INTELLIGENT SOLUTIONS	05/17/95	SPEC. ORD. CON LINDA SMITH	495.00
05-30	5150030025	MAXTON LEE ASSOCIATES	05/16/95	STOCK. MEMO BOOKS	85.54
05-30	5150030020	NOVA LABEL CO., INC.	05/17/95	SPEC. ORD. CON KAPTUR	277.19
05-30	5150030009	OMNIFAX	05/17/95	SPEC. ORD. CON TIM JOHNSON	136.00
05-30	5150030013	PITNEY BOWES	05/18/95	SPEC. ORD. CON ROBERT WALKER	84.00
05-30	5150030019	PROVAR, INC.	05/17/95	TRAINING COSTS FOR MCBA	1,900.00
05-30	5150030003	RADIO SHACK	05/16/95	SPEC. ORD. CON ACKERMAN	19.99
05-30	5150030014	RAPIDPRINT INC	05/18/95	SPEC. ORD. COMM. TRANSP	59.70
05-30	5150030029	SHARP ELECTRONICS CORP.	05/16/95	4 SPEC. ORDS. 2 STOCK	5,754.00
05-30	5150030004	STAPLES DIRECT	05/16/95	SPEC. ORD. I.G. OFF	26.88
05-30	5150030030	TENSOR	05/16/95	STOCK. BULBS	54.72
05-30	5150030005	TROVER SHOPS OF WASHINGTON, DC	05/16/95	STOCK. POLS. IN AMERICA	2,198.00
05-30	5150030015	XEROX CORP.	05/18/95	3 SPEC. ORDS. 1 STOCK	3,463.40
05-31	5150190001	ACCUCOM SYSTEMS CORP.	05/16/95	SPEC. ORD. CON HOUGHTON	322.00
05-31	5150190006	Do	05/18/95	2 SPEC. ORDS FOR MEMBERS	709.90
05-31	5150190007	ALLSTATE OFFICE PRODUCTS INC	05/18/95	STOCK SHEET PROTECTORS	400.00
05-31	5150190004	AT&T DIRECT MARKETING	05/16/95	STOCK TELEPHONE CORDS	323.64
05-31	5150190003	B.T. GINNS OFFICE PRODUCTS INC	05/16/95	SPEC. ORD OFF SUPPLY	171.92
05-31	5150190009	Do	05/18/95	SPEC. ORD JT COMM TAX	457.35
05-31	5150190008	DAVID L ANDRUKITIS	05/18/95	STOCK CERTIFICATES	1,270.30
05-31	5150190002	EGGHEAD DISCOUNT SOFTWARE	05/16/95	2 SPEC. ORDS FOR MEMBERS	1,161.00
05-31	5150190005	XEROX CORP.	05/16/95	1 SPEC. ORD 2 STOCK PAPER/I	8,317.00

05-31	5150190010	Do	05/18/95	SPEC. ORD CON REGULA	64.99
05-31	5151030011	ALLSTATE OFFICE PRODUCTS INC	05/23/95	3 STOCK ORGANIZERS/PENS	469.28
05-31	5151030016	BETHESDA ENGRAVERS	05/22/95	24 SPEC. ORDS FOR MEMBERS	6,308.30
05-31	5151030001	Do	05/24/95	SPEC. ORD. CON LEE	59.53
05-31	5151030012	BOISE CASCADE	05/23/95	4 SPEC. ORDS 3 STOCK	468.72
05-31	5151030017	CANON U.S.A., INC.	05/22/95	SPEC. ORD CON E.B. JOHNSON	18.02
05-31	5151030002	CONTINENTAL RESOURCES, INC.	05/24/95	SPEC. ORD CON CHENOWETH	350.00
05-31	5151030018	DETTRA FLAG COMPANY	05/22/95	STOCK 5X8 FLAGS	10,004.00
05-31	5151030006	Do	05/24/95	SPEC. ORD CON CHAMBLISS	436.10
05-31	5151030013	E GROUP INC	05/23/95	1 SPEC ORD 1 STOCK	1,202.85
05-31	5151030014	EGGHEAD DISCOUNT SOFTWARE	05/23/95	3 SPEC ORDS FOR MEMBERS	942.00
05-31	5151030003	FOUNTAIN PEN SERVICE	05/24/95	STOCK PENS	678.04
05-31	5151030019	LANIER WORLDWIDE, INC	05/22/95	STOCK TONER	1,092.00
05-31	5151030008	Do	05/24/95	1 SPEC ORD 1 STOCK	6,943.64
05-31	5151030009	LEXMARK	05/24/95	SPEC ORD CON CHAPMAN	23.50
05-31	5151030010	PHILADELPHIA MFG. CO.	05/24/95	STOCK BOOKENDS	624.00
05-31	5151030020	RIVERBEND GROUP	05/22/95	SPEC. ORD NAT. SECURITY COMM	739.00
05-31	5151030004	SAVIN CORP.	05/24/95	SPEC ORD CON PELOSI	62.37
05-31	5151030007	U.S. GOVERNMENT PRINTING OFFICE	05/24/95	2 SPEC. ORDS FOR MEMBERS	68.00
05-31	5151030005	VANSTAR CO	05/24/95	5 SPEC. ORDS FOR MEMBERS	510.00
05-31	5151030015	XEROX CORP.	05/23/95	3 SPEC. ORDS 1 STOCK	4,372.62
06-05	5152520001	ACCUCOM SYSTEMS CORP.	05/22/95	3 SPEC. ORDS. 1 STOCK	1,313.40
06-05	5152520002	ARLINGTON ELECTRONIC WHOLESALERS	05/22/95	SPEC. ORD. REPORTERS/DEBATES	101.88
06-05	5152520003	CAPITOL MARKING PRD.	05/22/95	10 SPEC. ORDS. FOR MEMBERS	94.00
06-05	5152520006	EGGHEAD DISCOUNT SOFTWARE	05/22/95	SPEC. ORD. CON HORN	176.00
06-05	5152520016	FRACTURED GREETINGS	05/18/95	PRINTED BOOKMARKS	330.00
06-05	5152520011	J. JENKINS SONS CO, INC	05/18/95	DESK CLOCK W/SEAL	234.00
06-05	5152520017	Do	05/18/95	PLAQUES W/H.S. BOXED	240.00
06-05	5152520007	LANIER WORLDWIDE, INC	05/22/95	SPEC. ORD. H.I.S.	53.64
06-05	5152520018	LENOX CHINA	05/18/95	5 PIECE PLACESETTING	487.60
06-05	5152520004	LEXMARK	05/22/95	1 STOCK. RIBBONS	284.64
06-05	5152520008	MAC WAREHOUSE	05/22/95	SPEC. ORD. CON MCCOLLUM	54.95
06-05	5152520020	MARTHA WEEMS LTD.	05/18/95	CONGRESSIONAL SEALS 3 1/2'	575.76
06-05	5152520012	MASSILLON PLAQUE CO.	05/18/95	FLAG CASE W/SEAL	95.75
06-05	5152520015	SENATE GIFT STORE	05/18/95	HISTORICAL CARD SCENES	325.00
06-05	5152520009	SHARP ELECTRONICS CORP.	05/22/95	SPEC. ORD. CON YOUNG	62.00
06-05	5152520014	SPIN-CRAFT INC	05/18/95	SILVER TRIVET/BOXED	848.93
06-05	5152520013	THE MORGAN COMPANY	05/18/95	MATTED PHOTO PRINTS	219.50
06-05	5152520005	TOTOWA SYSTEMS INC.	05/22/95	SPEC. ORD. HUMAN RESOURCES	1,168.50
06-05	5152520010	TROVER SHOPS OF WASHINGTON, DC	05/22/95	STOCK. BOOKS/WASH. REPS	3,200.00
06-05	5152520019	UNITED PARCEL SERVICE	05/18/95	UPS CHARGES 04/28/95 THRU	40.17
06-05	5152530001	ACCUCOM SYSTEMS CORP.	05/19/95	SPEC. ORD. CON C. PETERSON	77.50
06-05	5152530006	ALLSTATE OFFICE PRODUCTS INC	05/19/95	STOCK. SCOTCH TAPE	1,360.80
06-05	5152530011	CANON U.S.A., INC.	05/18/95	SPEC. ORD. CON CHRISTENSEN	961.00
06-05	5152530007	EGGHEAD DISCOUNT SOFTWARE	05/19/95	15 SPEC. ORDS. FOR MEMBERS	4,804.00
06-05	5152530008	ELITE PRODUCTS	05/19/95	SPEC. ORD. I.G. OFF	74.31
06-05	5152530009	GLOBAL COMPUTER SUPPLIES	05/19/95	SPEC. ORD. CON MONTGOMERY	33.47
06-05	5152530003	INTELLIGENT SOLUTIONS	05/19/95	3 SPEC. ORDS. FOR MEMBERS	289.00
06-05	5152530002	INTERNATIONAL AUTOPEN CO.	05/19/95	SPEC. ORD. CON WHITE	200.00
06-05	5152530005	LANIER WORLDWIDE, INC	05/19/95	2 SPEC. ORDS. FOR MEMBERS	196.84
06-05	5152530012	MAC WAREHOUSE	05/18/95	SPEC. ORD. CON ROHRABACHER	57.00
06-05	5152530004	OMNIFAX	05/19/95	SPEC. ORD. CON MASCARA	113.08
06-05	5152530013	PITNEY BOWES	05/18/95	2 SPEC. ORDS. FOR MEMBERS	324.00
06-05	5152530010	RIVERBEND GROUP	05/19/95	SPEC. ORD. CON HAYWORTH	40.00
06-05	5152530014	SHARP ELECTRONICS CORP.	05/18/95	SPEC. ORD. CON WYNN	93.00
06-05	5152530015	XEROX CORP.	05/18/95	2 SPEC. ORDS. FOR MEMBERS	916.56
06-05	5153200002	CAPITOL MARKING PRD.	05/24/95	SPEC ORD CON DOGGETT	8.00

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5153200006	DONEGAL CRYSTAL USA INC.	05/25/95	CRYSTAL OWLES W S.VASES	642.60
06-05	5153200008	FOUNTAIN PEN SERVICE	05/25/95	PROTFOLIOS WS BLUE	3,473.07
06-05	5153200011	Do	05/25/95	CALLIGRAPHY SETS	166.08
06-05	5153200016	GLASSWARE DECORATORS OF BALTIMORE INC	05/25/95	COFFEE MUGS W/S	1,611.90
06-05	5153200009	HOLSON BURNES COMPANY	05/25/95	5X7 PICTURE FRAMES	125.76
06-05	5153200014	IDEAS PLUS	05/25/95	TIE TACS BOXED W/S	892.41
06-05	5153200010	J. JENKINS SONS CO, INC	05/25/95	3X5 FLAG BOX	80.00
06-05	5153200003	RICOH CORPORATION	05/24/95	SPEC ORD CONG.KNOLLENBERG	300.00
06-05	5153200001	RIVERBEND GROUP	05/24/95	2 SPEC ORDS FOR MEMBERS	842.00
06-05	5153200005	SAVIN CORP.	05/25/95	3 SPEC OR4DS FOR MEMBERS	504.90
06-05	5153200013	SPACEPEN CO.	05/25/95	APPOLLO SPACE PENS W/S	706.20
06-05	5153200007	THE E-GROUP	05/25/95	LETTER OPENERS, GAVEL SETS	3,387.75
06-05	5153200004	TROVER SHOPS OF WASHINGTON, DC	05/24/95	SPEC ORD CON CANADY	39.95
06-05	5153200015	U S CAPITOL HISTORICAL SOCIETY	05/25/95	TRAVELS WITH MAX COLORING	451.76
06-05	5156180001	ACCUCOM SYSTEMS CORP.	05/24/95	SPEC. ORD. I.G. OFF.	147.80
06-05	5156180011	ARTCRAFT WHOLESALE JEWELRY	05/23/95	STOCK. PLAQUES	375.00
06-05	5156180015	B.T. GINNS OFFICE PRODUCTS INC	05/23/95	4 SPEC. ORDS. 1 STOCK	328.39
06-05	5156180012	BOISE CASCADE	05/23/95	2 SPEC. ORDS. FOR MEMBERS	724.57
06-05	5156180013	CANON U.S.A., INC.	05/23/95	2 SPEC. ORDS. FOR MEMBERS	420.00
06-05	5156180008	Do	05/24/95	SPEC. ORD. CON MCCARTHY	36.00
06-05	5156180002	COMMERCIAL TELEVISION	05/24/95	SPEC. ORD. CON BARTON	26.00
06-05	5156180021	CUSTOM BUSINESS PRODUCTS	05/23/95	STOCK. BINDERS	705.60
06-05	5156180007	DAY-TIMERS INC.	05/24/95	SPEC. ORD. CON LARGENT	24.90
06-05	5156180016	DETTRA FLAG COMPANY	05/23/95	3 SPEC. ORDS. FOR MEMBERS	518.03
06-05	5156180014	EASTMAN KODAK COMPANY	05/23/95	STOCK. FILM	480.00
06-05	5156180003	EGGHEAD DISCOUNT SOFTWARE	05/24/95	3 SPEC. ORDS. FOR MEMBERS	752.00
06-05	5156180004	FRAMECRAFT	05/24/95	STOCK. PICTURE FRAMES	396.00
06-05	5156180005	GLOBAL COMPUTER SUPPLIES	05/24/95	SPEC. ORD. CON SHAYS	342.89
06-05	5156180006	INTELLIGENT SOLUTIONS	05/24/95	SPEC. ORD. CON EHLERS	350.00
06-05	5156180009	J. JENKINS SONS CO, INC	05/24/95	SPEC. ORD. C.A.O.	828.75
06-05	5156180022	LANIER WORLDWIDE, INC	05/23/95	SPEC. ORD. CON THURMAN	259.00
06-05	5156180017	LEXMARK	05/23/95	SPEC. ORD. CON BATEMAN	51.00
06-05	5156180018	PHILADELPHIA MFG. CO.	05/23/95	STOCK. BOOKENDS	450.00
06-05	5156180023	PITNEY BOWES	05/23/95	2 SPEC. ORDS. FOR MEMBERS	279.00
06-05	5156180019	RESOURCENET INTERNATIONAL	05/23/95	SPEC. ORD. REPUBLICAN CONF.	495.49
06-05	5156180010	SHARP ELECTRONICS CORP.	05/24/95	SPEC. ORD. CON SOLOMON	18.85
06-05	5156180024	STAPLES DIRECT	05/23/95	SPEC. ORD. C.A.O.	107.64
06-05	5156180025	TROVER SHOPS OF WASHINGTON, DC	05/23/95	2 SPEC. ORDS. FOR MEMBERS	129.70
06-05	5156180020	XEROX CORP.	05/23/95	SPEC. ORD. GOV. REFORM COMM.	213.40
06-07	5158010007	DETTRA FLAG COMPANY	06/01/95	2 SPEC. ORDS FOR MEMBERS	299.39
06-07	5158010002	HUGO BOSCA CO.	05/31/95	STOCK LEGAL PADS	403.92
06-07	5158010003	KONICA BUSINESS MACHINES	05/31/95	SPEC. ORD. CON TEJEDA	354.98
06-07	5158010008	LANIER WORLDWIDE, INC	06/01/95	SPEC. ORD. CON COBLE	117.00
06-07	5158010004	LEXMARK	05/31/95	STOCK CORRECTION TAPE	288.00
06-07	5158010009	RICOH CORPORATION	06/01/95	SPEC. ORD CON LATHAM	816.00
06-07	5158010012	SAVIN CORP.	06/01/95	SPEC. ORD CON BARTLETT	172.26
06-07	5158010005	VALLEY FORGE FLAG CO	05/31/95	STOCK 5X8 FLAGS	7,527.65

06-07	5158010011	Do	06/01/95	STOCK 3X5 FLAGS	15,924.06
06-07	5158010006	XEROX CORP.	05/31/95	SPEC. ORD. PRINTING SERS	116.00
06-09	5160270005	ALLSTATE OFFICE PRODUCTS INC	05/25/95	3 STOCK PENS/NOTE PADS	3,056.00
06-09	5160270011	ARTCRAFT WHOLESALE JEWELRY	05/26/95	SPEC ORD CONG CHABOT	166.53
06-09	5160270006	B.T. GINNS OFFICE PRODUCTS INC	05/25/95	STOCK NOTEBOOKS	75.60
06-09	5160270012	Do	05/26/95	SPEC ORD CONG. HAMILTON	162.50
06-09	5160270016	BATTERIES, INC.	05/26/95	STOCK, BATTERIES	98.28
06-09	5160270017	CANON U.S.A., INC.	05/26/95	1 STOCK, 1 SPEC ORD	3,756.00
06-09	5160270018	CAPITOL MARKING PRD.	05/26/95	SPEC ORD CONG QUILLEN	10.00
06-09	5160270001	CONGRESSIONAL STAFF DIRECTORY	05/25/95	SPEC ORD CONG GONZALEZ	158.00
06-09	5160270002	EGGHEAD DISCOUNT SOFTWARE	05/25/95	SPEC ORD CONG. FALEOMAVAEGA	335.00
06-09	5160270013	G.T.S INC	05/26/95	SPEC ORD CONG. BALDACCI	925.00
06-09	5160270020	GLOBAL COMPUTER SUPPLIES	05/26/95	SPEC ORD CONG. ED BRYANT	52.75
06-09	5160270019	INFORMATION SECURITY SVS	05/26/95	SPEC ORD CONG. B FRANKS	15.68
06-09	5160270004	INTERAMERICA TECHNOLOGIES	05/25/95	2 SPEC ORDS FOR MEMBERS	278.00
06-09	5160270007	KONICA BUSINESS MACHINES	05/25/95	SPEC ORD CONG. C. PETERSON	111.20
06-09	5160270003	LANIER WORLDWIDE, INC	05/25/95	SPEC ORD CONG. GALLEGLY	287.00
06-09	5160270008	ROLODEX CORP	05/25/95	STOCK ROLODEX	435.60
06-09	5160270009	SHARP ELECTRONICS CORP.	05/25/95	5 SPEC ORD FOR MEMBERS	963.60
06-09	5160270014	Do	05/26/95	SPEC ORD CONG TORKILDSEN	52.20
06-09	5160270015	THE U.S. CONGRESS HANDBOOK	05/26/95	STOCK, 104TH HANDBOOKS	352.80
06-09	5160270010	VANSTAR CO	05/25/95	SMALL BUSINESS CO	101.00
06-12	5163450002	BOISE CASCADE	06/01/95	5 STOCK ORDS.	396.52
06-12	5163450005	BUSINESS EQUIPMENT CENTER, LTD.	06/01/95	STOCK TAPES	628.00
06-12	5163450003	CANON U.S.A., INC.	06/01/95	SPEC. ORD. COMM. SCIENCE	19.68
06-12	5163450001	INTERNATIONAL AUTOPEN CO.	06/01/95	SPEC. IRD, CON WHITE	190.00
06-12	5163450004	OMNIFAX TELAUTOGRAPH CORP.	06/01/95	2 SPEC. ORDS. FOR MEMBERS	406.40
06-13	5164130001	ACCUCOM SYSTEMS CORP.	06/05/95	3 SPEC. ORDS. 1 STOCK	2,007.75
06-13	5164130002	ARTCRAFT WHOLESALE JEWELRY	06/05/95	SPEC. ORD. CON CUNNINGHAM	166.53
06-13	5164130004	B.T. GINNS OFFICE PRODUCTS INC	06/05/95	3 SPEC. ORD. 2 STOCK	1,899.08
06-13	5164130006	BETHESDA ENGRAVERS	06/05/95	15 SPEC. ORDS. FOR MEMBERS	1,560.62
06-13	5164130007	Do	06/05/95	14 SPEC. ORDS. FOR MEMBERS	1,338.52
06-13	5164130008	Do	06/05/95	16 SPEC. ORDS. FOR MEMBERS	2,350.52
06-13	5164130003	BOISE CASCADE	06/05/95	12 SPEC. ORDS. FOR MEMBERS	736.78
06-13	5164130009	CAPITOL MARKING PRD.	06/05/95	2 SPEC. ORDS	143.00
06-13	5164130010	INTELLIGENT SOLUTIONS	06/05/95	SPEC. ORD. COMM. SM. BUSINESS	657.00
06-13	5164130005	SERVICE WHOLESALE, INC.	06/05/95	STOCK. STAPLES	63.90
06-13	5164160026	A.P.S. TECHNOLOGIES	05/30/95	SPEC. ORD. CON D. WELDON	57.04
06-13	5164160018	ACCUCOM SYSTEMS CORP.	06/02/95	SPEC. ORD. CON METCALF	322.00
06-13	5164160021	ALLSTATE OFFICE PRODUCTS INC	06/02/95	3 STOCK. ORDS	1,897.40
06-13	5164160030	B.T. GINNS OFFICE PRODUCTS INC	05/30/95	STOCK. BIC PENS	993.60
06-13	5164160002	Do	06/02/95	1 SPEC. ORD. 1 STOCK	573.60
06-13	5164160024	Do	06/02/95	SPEC. ORD. CON HAMILTON	11.80
06-13	5164160027	BETHESDA ENGRAVERS	05/30/95	15 SPEC. ORDS. FOR MEMBERS	721.03
06-13	5164160007	BOISE CASCADE	06/02/95	1 STOCK ORD	278.00
06-13	5164160011	CAHILL SALES & MARKETING	06/02/95	PHOTO ALBUMS	307.80
06-13	5164160001	CAPITOL MARKING PRD.	06/02/95	SPEC. ORD. CON FURSE	180.50
06-13	5164160028	CCH INCORPORATED	05/30/95	SPEC. ORD. C A O	84.70
06-13	5164160004	CONGRESSIONAL PRINTER, INC.	06/02/95	3 STOCK. ORDS	757.48
06-13	5164160006	DAVID L ANDRUKITIS	06/02/95	STOCK. BUCK SLIPS	72.00
06-13	5164160029	DETTRA FLAG COMPANY	05/30/95	SPEC. ORD. CON MCDADE	243.53
06-13	5164160008	EGGHEAD DISCOUNT SOFTWARE	06/02/95	3 SPEC. ORDS. FOR MEMBERS	6,386.60
06-13	5164160009	G & C MERRIAM COMPANY	06/02/95	SPEC. ORD. COMM. INTELLIGENCE	14.97
06-13	5164160022	INTELLIGENT SOLUTIONS	06/02/95	2 SPEC. ORDS. FOR MEMBERS	190.00
06-13	5164160017	LANIER WORLDWIDE, INC	06/02/95	3 SPEC. ORDS. 1 STOCK	1,965.64
06-13	5164160013	LENOX CHINA	06/02/95	5 PIECE PLACE SETTINGS	123.64
06-13	5164160015	MARTHA WEEMS LTD.	06/02/95	FOLDING UMBRELLAS	325.53

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164160019	MICRO RESEARCH, INC.	06/02/95	SPEC. ORD. CON VISCLOSKY	830.00
06-13	5164160016	OMNIFAX	06/02/95	SPEC. ORD. CON BALDACCI	29.36
06-13	5164160023	Do	06/02/95	SPEC. ORD. CON DE LA GARZA	120.00
06-13	5164160014	PURE COUNTRY INC.	06/02/95	AFAHAM W/CAPITOL CRANBERRY	1,717.90
06-13	5164160020	SAVIN CORP.	06/02/95	SPEC. ORD. CON BEVILL	421.74
06-13	5164160010	SERVICE WHOLESALE, INC.	06/02/95	SPEC. ORD. CON FOWLER	13.18
06-13	5164160025	STAPLES, INC. CREDIT CARD	06/02/95	2 SPEC. ORDS. FOR MEMBERS	87.15
06-13	5164160012	THE E-GROUP	06/02/95	PAD HOLDERS W/SEAL	573.66
06-13	5164160005	TROVER SHOPS OF WASHINGTON, DC	06/02/95	STOCK. AMER. POLS. BOOKS	2,198.00
06-13	5164160003	U.S. GOVERNMENT PRINTING OFFICE	06/02/95	3 SPEC. ORDS. FOR MEMBERS	102.00
06-14	5164170001	ACCUCOM SYSTEMS CORP.	05/31/95	2 SPEC. ORDS. FOR MEMBERS	1,448.00
06-14	5164170021	Do	06/01/95	SPEC. ORD. CON VOLKMER	153.20
06-14	5164170006	ALL STAR	05/31/95	SWEATSHIRTS/JACKETS	945.00
06-14	5164170018	B.T. GINNS OFFICE PRODUCTS INC	05/30/95	2 SPEC. ORDS. FOR MEMBERS	88.54
06-14	5164170028	Do	06/01/95	5 SPEC. ORDS. 1 STOCK	354.84
06-14	5164170011	BOISE CASCADE	05/26/95	11 SPEC. ORDS. 2 STOCK	784.73
06-14	5164170016	Do	05/30/95	4 SPEC. ORDS. 1 STOCK	19,492.05
06-14	5164170015	C.F. FLAG CO.	05/30/95	STOCK 4X6 FLAGS	11,462.40
06-14	5164170003	CAPITOL MARKING PRD.	05/31/95	3 SPEC. ORDS. FOR MEMBERS	49.50
06-14	5164170026	Do	06/01/95	7 SPEC. ORDS. FOR MEMBERS	108.50
06-14	5164170017	DATA-CAL CORP	05/30/95	SPEC. ORD. CON ARMEY	79.65
06-14	5164170002	DAVIS DISTRIBUTING CO	05/31/95	4 STOCK. CALCULATORS/TAPES	2,142.78
06-14	5164170022	EGGHEAD DISCOUNT SOFTWARE	06/01/95	21 SPEC. ORDS. FOR MEMBERS	11,166.00
06-14	5164170008	EMPIRE SILVER COMPANY, INC	05/31/95	PEWTER BABY CUPS	384.00
06-14	5164170027	FRAMECRAFT	06/01/95	STOCK. PICTURE FRAMES	270.00
06-14	5164170023	GLOBAL COMPUTER SUPPLIES	06/01/95	4 SPEC. ORDS. FOR MEMBERS	379.33
06-14	5164170004	LEFRANCE OFFICE SUPPLY	05/31/95	SPEC. ORD. I.G. OFF	112.00
06-14	5164170019	MAC WAREHOUSE	05/30/95	3 SPEC. ORDS. FOR MEMBERS	352.90
06-14	5164170010	MARTHA WEEMS LTD.	05/31/95	KEY RINGS/LAPEL PINS/CAPS	1,876.80
06-14	5164170009	MORGAN PUBLISHING	05/31/95	MATTED ART PRINTS	430.75
06-14	5164170005	RIVERBEND GROUP	05/31/95	SPEC. ORD. CON CREMEANS	25.00
06-14	5164170013	ROLODEX CORP	05/26/95	STOCK. ROLODEX	210.47
06-14	5164170024	SERVICE WHOLESALE, INC.	06/01/95	2 SPEC. ORDS. 8 STOCK ORDS	706.98
06-14	5164170029	SHARP ELECTRONICS CORP.	06/01/95	2 SPEC. ORDS. FOR MEMBERS	201.00
06-14	5164170020	STAPLES DIRECT	05/30/95	SPEC. ORD. I.G. OFF	24.90
06-14	5164170007	THE E-GROUP	05/31/95	GOLF BALLS/KEY CHAINS	2,347.74
06-14	5164170025	TROVER SHOPS OF WASHINGTON, DC	06/01/95	1 SPEC. ORD. 1 STOCK ORD	3,216.95
06-14	5164170012	U S SENATE STATIONERY	05/26/95	STOCK. GOLD FOIL SEALS	18.80
06-14	5164170014	XEROX CORP.	05/26/95	4 SPEC. ORDS. FOR MEMBERS	959.37
06-14	5164170030	Do	06/01/95	3 SPEC. ORDS. 2 STOCK	11,731.50
06-14	5165120001	ALLSTATE OFFICE PRODUCTS INC	06/06/95	3 STOCK. ORDS	1,906.76
06-14	5165120004	BETHESDA ENGRAVERS	06/06/95	20 SPEC. ORDS FOR MEMBERS	2,866.96
06-14	5165120005	Do	06/06/95	20 SPEC. ORDS FOR MEMBERS	3,255.39
06-14	5165120006	COMMERCIAL TELEVISION	06/08/95	SPEC. ORD CON. GEREN	36.55
06-14	5165120007	DETTRA FLAG COMPANY	06/08/95	2 SPEC. ORDS FOR MEMBERS	148.02
06-14	5165120003	FOUNTAIN PEN SERVICE	06/06/95	STOCK ORD	62.37
06-14	5165120002	OMNIFAX TELAUTOGRAPH CORP.	06/06/95	STOCK. TONER	5,712.00

06-14	5165120008	ROLODEX CORP	06/08/95	STOCK ROLODEX	218.35
06-14	5165120009	SAVIN CORP.	06/08/95	2 SPEC. ORDS FOR MEMBERS	863.28
06-14	5165120010	SERVICE WHOLESALE, INC.	06/08/95	2 SPEC. ORDS 6 STOCK	1,020.02
06-19	5170010012	BOISE CASCADE	06/08/95	1 SPEC. ORD 2 STOCK	610.40
06-19	5170010011	BTG	06/08/95	SPEC. ORD. CON D. WELDON	34.95
06-19	5170010006	CAPITOL MARKING PRD.	06/07/95	3 SPEC. ORDS. FOR MEMBERS	46.00
06-19	5170010001	EGGHEAD DISCOUNT SOFTWARE	06/07/95	10 SPEC. ORDS. FOR MEMBERS	1,826.00
06-19	5170010007	Do	06/07/95	2 SPEC. ORDS. FOR MEMBERS	385.98
06-19	5170010008	ELITE PRODUCTS	06/07/95	SPEC. ORD. HOUSE O/S	44.31
06-19	5170010009	GLASS DISTRIBUTORS INC.	06/07/95	SPEC. ORD. CON PAXON	180.52
06-19	5170010017	IDEAS PLUS	06/06/95	PLAQUES W/EMBLEM	611.94
06-19	5170010004	MARTHA WEEMS LTD.	06/07/95	STOCK. TABBIES	252.00
06-19	5170010018	METALGRAPHICS, INC.	06/06/95	MARBLE PAPERWEIGHTS	600.00
06-19	5170010019	MORGAN PUBLISHING	06/06/95	SEASONAL SCENES	662.50
06-19	5170010002	PC CONNECTION	06/07/95	2 SPEC. ORDS. FOR MEMBERS	970.85
06-19	5170010013	PITNEY BOWES	06/08/95	SPEC. ORD. CON. HYDE	466.00
06-19	5170010003	RADIO SHACK	06/07/95	SPEC. ORD. CON ZIMMER	10.99
06-19	5170010010	SHARP ELECTRONICS CORP.	06/07/95	SPEC. ORD. CON SAXTON	306.00
06-19	5170010014	Do	06/08/95	2 SPEC. ORDS. FOR MEMBERS	640.00
06-19	5170010016	SPACEPEN CO.	06/06/95	CHROME FISHER PENS W/S	1,470.00
06-19	5170010020	UNITED PARCEL SERVICE	06/06/95	UPS CHARGES 5/12/95-5/13/95	51.40
06-19	5170010005	XEROX CORP.	06/07/95	SPEC. ORD. CON HILLIARD	12.30
06-19	5170010015	Do	06/08/95	2 SPEC. ORDS. 1 STOCK	1,923.22
06-19	5170020016	ACCUCOM SYSTEMS CORP.	06/06/95	SPEC. ORD. MINORITY WHIP	550.20
06-19	5170020026	Do	06/08/95	2 SPEC. ORDS. FOR MEMBERS	273.00
06-19	5170020007	ALLSTATE OFFICE PRODUCTS INC	06/05/95	STOCK. 3 HOLE PUNCHES	572.55
06-19	5170020021	Do	06/07/95	STOCK. POSTAL SCALES	170.00
06-19	5170020013	B.T. GINNS OFFICE PRODUCTS INC	06/06/95	2 STOCK. FILES EXPT. R. BANDS	254.00
06-19	5170020017	BOISE CASCADE	06/06/95	4 SPEC. ORDS. 2 STOCK	419.36
06-19	5170020023	Do	06/07/95	STOCK. INDEX GUIDES	1,180.80
06-19	5170020028	C.F. FLAG CO.	06/08/95	3 STOCK. FLAGS	43,338.50
06-19	5170020009	CAMPBELL SERVICES, INC.	06/05/95	SPEC. ORDS. CON MOLINARI	382.60
06-19	5170020011	CAPITOL MARKING PRD.	06/06/95	STOCK. RUBBER STAMPS	100.00
06-19	5170020027	Do	06/08/95	2 SPEC. ORDS. FOR MEMBERS	12.00
06-19	5170020012	CREATIVE FILING SYSTEMS, INC	06/06/95	2 STOCK. BINDERS	924.11
06-19	5170020008	DONEGAL CRYSTAL USA INC.	06/05/95	STOCK. ASHTRAYS	450.00
06-19	5170020025	EASTMAN KODAK COMPANY	06/07/95	3 SPEC. ORDS. FOR MEMBERS	5,933.10
06-19	5170020006	ELITE PRODUCTS	06/05/95	SPEC. ORD. COMM. APPROPS	153.06
06-19	5170020029	G.T.S INC	06/08/95	SPEC. ORD. COMM VET/AFFAIRS	9,198.00
06-19	5170020002	GLOBAL COMPUTER SUPPLIES	06/05/95	SPEC. ORD. HOUSE PAGE SCH	28.31
06-19	5170020014	IBM CORPORATION-28W	06/06/95	1 STOCK	246.00
06-19	5170020001	INTELLIGENT SOLUTIONS	06/05/95	SPEC. ORD. CON S. JOHNSON	450.00
06-19	5170020022	Do	06/07/95	SPEC. ORD. CON DAVIS	495.00
06-19	5170020030	MAC WAREHOUSE	06/08/95	SPEC. ORD CON. FOWLER	500.80
06-19	5170020003	MAXTON LEE ASSOCIATES	06/05/95	STOCK. NOTE BOOKS	327.89
06-19	5170020024	OMNIFAX	06/07/95	SPEC. ORDS. COMM. AGRICULTURE	212.00
06-19	5170020004	PITNEY BOWES	06/05/95	4 SPEC. ORDS. FOR MEMBERS	1,631.00
06-19	5170020018	PRECO NEW PRODUCTS CORP.	06/06/95	STOCK. TELEPHONE CORDS	158.40
06-19	5170020019	RADIO SHACK	06/06/95	SPEC. ORD. CON HERGER	2.29
06-19	5170020015	SHARP ELECTRONICS CORP.	06/06/95	SPEC. ORD. CON OLVER	186.00
06-19	5170020010	STAPLES DIRECT	06/05/95	3 SPEC. ORDS. FOR MEMBERS	266.16
06-19	5170020005	UNITED R. SYNDICATIONS INC.	06/05/95	SPEC. ORD. TELEPHONE EXCH	198.00
06-19	5170020020	XEROX CORP.	06/06/95	4 SPEC. ORDS. 1 STOCK	5,053.40
06-21	5172260002	B.T. GINNS OFFICE PRODUCTS INC	06/14/95	SPEC ORD COMM GOV REFORM	244.80
06-21	5172260001	BETHESDA ENGRAVERS	06/14/95	12 SPEC ORDS, 1 STOCK	2,939.96
06-21	5172260004	DAVID L ANDRUKITIS	06/14/95	STOCK CERTIFICATES	488.30
06-21	5172260006	GLOBAL COMPUTER SUPPLIES	06/14/95	SPEC ORD CON SHAYS	134.20

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-21	5172260005	S. FREEDMAN & SONS, INC	06/14/95	STOCK LIQUID DIAL	268.92
06-22	5173010001	ACCUCOM SYSTEMS CORP.	06/14/95	1 STOCK, 1 SPEC. ORD	13,229.00
06-22	5173010002	CAPITOL MARKING PRD.	06/14/95	2 SPEC. ORDS. FOR MEMBERS	37.75
06-22	5173010003	EGGHEAD DISCOUNT SOFTWARE	06/14/95	SPEC. ORD. C.A.O.	2,400.00
06-22	5173010005	PC & MAC CONNECTION	06/14/95	SPEC. ORD. CON D. WELDON	163.95
06-22	5173010004	SERVICE WHOLESALE, INC.	06/14/95	2 STOCK ORDS	300.23
06-26	5177190006	ACCUCOM SYSTEMS CORP.	06/13/95	2 SPEC ORDS FOR MEMBERS	324.60
06-26	5177190001	AD SPECIALTIES INC	06/09/95	GOLF KEY TAGS/COASTERS/RUL	1,065.25
06-26	5177190002	BATTERIES, INC.	06/09/95	BATTERIES	16.24
06-26	5177190011	BETHESDA ENGRAVERS	06/09/95	SPEC ORD CON. TEJEDA	36.26
06-26	5177190012	BOISE CASCADE	06/09/95	SPEC ORD REP CONF.	722.50
06-26	5177190016	CAPITOL MARKING PRD.	06/09/95	SPEC ORD CONG WHITFIELD	3.50
06-26	5177190007	Do	06/13/95	2 SPEC ORDS FOR MEMBERS	29.00
06-26	5177190013	CONTINENTAL RESOURCES, INC.	06/09/95	SPEC ORD CONG HUNTER	600.00
06-26	5177190008	DETTRA FLAG COMPANY	06/13/95	SPEC ORD CONG MCNULTY	52.33
06-26	5177190009	KONICA BUSINESS MACHINES	06/13/95	SPEC ORD CON. HINCHEY	117.90
06-26	5177190017	PRENTICE HALL	06/09/95	STOCK BOOKS	306.43
06-26	5177190004	PURE COUNTRY INC.	06/09/95	AFGHAN W/CAPITOL	1,674.67
06-26	5177190018	RAPIDPRINT INC	06/09/95	SPEC ORD COMM BANKING	51.62
06-26	5177190014	ROLODEX CORP	06/09/95	STOCK ROLODEX	315.71
06-26	5177190015	SERVICE WHOLESALE, INC.	06/09/95	2 STOCK PENS	500.97
06-26	5177190010	Do	06/13/95	1 STOCK ORD	204.62
06-26	5177190019	SHARP ELECTRONICS CORP.	06/09/95	SPEC ORD/I.G. OFF	78.30
06-26	5177190021	THE E-GROUP	06/09/95	CHARMS/EARRINGS/SWEATSHIRTS	3,327.38
06-26	5177190005	WINDSOR CRYSTAL	06/09/95	COFFEE MUGS W/SEAL	215.72
06-26	5177190020	XEROX CORP.	06/09/95	4 SPEC ORDS FOR MEMBERS	1,893.00
06-26	5177280001	DETTRA FLAG COMPANY	06/21/95	SPEC ORD CONG. HILLIARD	130.39
06-26	5177280002	PHILADELPHIA MFG. CO.	06/21/95	STOCK BOOK-ENDS	363.60
06-26	5177280003	RADIO SHACK	06/21/95	SPEC. ORD CONG. B. COLLINS	8.34
06-26	5177280004	SAVIN CORP.	06/21/95	SPEC ORD CONG. UPTON	260.37
06-26	5177280005	TROVER SHOPS OF WASHINGTON, DC	06/21/95	SPEC. ORD COMM. TRANSP	156.00
06-27	5177130015	B.T. GINNS OFFICE PRODUCTS INC	06/20/95	SPEC ORD CAO	42.76
06-27	5177130019	BETHESDA ENGRAVERS	06/09/95	21 SPEC ORDS FOR MEMBERS	2,949.04
06-27	5177130022	Do	06/20/95	SPE ORD CONG. BROWNBACK	36.26
06-27	5177130017	BOISE CASCADE	06/09/95	1 SPEC ORD 1 STOCK	6,807.94
06-27	5177130002	CONTINENTAL RESOURCES, INC.	06/19/95	SPEC ORD CONG BONIOR	600.00
06-27	5177130006	DETTRA FLAG COMPANY	06/19/95	5 SPEC ORDS FOR MEMBERS	710.98
06-27	5177130013	Do	06/20/95	3 SPEC ORDS FOR MEMBERS	243.38
06-27	5177130014	EGGHEAD DISCOUNT SOFTWARE	06/20/95	2 SPEC ORDS FOR MEMBERS	618.00
06-27	5177130001	FOUNTAIN PEN SERVICE	06/19/95	STOCK, BOOKS GUEST EATON	373.03
06-27	5177130008	G & C MERRIAM COMPANY	06/19/95	STOCK REFERENCE SETS	251.64
06-27	5177130016	INTELLIGENT SOLUTIONS	06/09/95	SPEC ORD CONG. ROEMER	177.00
06-27	5177130011	Do	06/20/95	SPEC ORD CONG GANSKE	120.00
06-27	5177130007	INTERAMERICA TECHNOLOGIES	06/19/95	SPEC ORD CON SISISKY	465.00
06-27	5177130020	PROVAR, INC.	06/09/95	1 STOCK ORD	500.00
06-27	5177130009	SERVICE WHOLESALE, INC.	06/19/95	2 STOCK ORDS	118.07
06-27	5177130018	STAPLES, INC. CREDIT CARD	06/09/95	SPEC ORD CONG. SCOTT	109.80

06-27	5177130003	Do	06/19/95
06-27	5177130005	TROVER SHOPS OF WASHINGTON, DC	06/20/95
06-27	5177130010	XEROX CORP.	06/19/95
06-27	5177130021	Do	06/19/95
06-28	5179020001	ALLSTATE OFFICE PRODUCTS INC	06/14/95
06-28	5179020002	AMERICAN MAP CORP.	06/14/95
06-28	5179020013	B.T. GINNS OFFICE PRODUCTS INC	06/13/95
06-28	5179020011	BOISE CASCADE	06/13/95
06-28	5179020003	Do	06/14/95
06-28	5179020015	CLUB MAC	06/13/95
06-28	5179020004	DATA COM WAREHOUSE	06/14/95
06-28	5179020006	EASTMAN KODAK COMPANY	06/13/95
06-28	5179020007	EGGHEAD DISCOUNT SOFTWARE	06/13/95
06-28	5179020012	Do	06/13/95
06-28	5179020014	GSA - KANSAS CITY - REGION SIX	06/13/95
06-28	5179020008	MAC WAREHOUSE	06/13/95
06-28	5179020009	PITNEY BOWES	06/13/95
06-28	5179020005	ROLODEX CORP	06/14/95
06-28	5179020010	VANSTAR CO	06/13/95
06-29	5180050001	DETTRA FLAG COMPANY	06/23/95
06-29	5180050002	KONICA BUSINESS MACHINES	06/23/95
06-29	5180050003	ROLODEX CORP	06/23/95
06-29	5180050004	SAVIN CORP.	06/23/95
06-29	5180050005	SERVICE WHOLESALE, INC.	06/23/95

ADJUSTMENTS/REFUNDS

EXPENSES

04-01	5121760001	RECEIPTS	04/24/95
04-06	5096880001	Do	04/05/95
04-11	5101530001	Do	04/07/95
04-13	5103520001	Do	04/12/95
04-14	5104300001	Do	04/03/95
04-14	5104300003	Do	04/03/95
04-14	5104300004	Do	04/03/95
04-14	5104300005	Do	04/03/95
04-18	5108300001	Do	04/10/95
04-19	5109300001	Do	03/30/95
04-19	5109300002	Do	03/30/95
04-19	5109520001	Do	04/14/95
04-19	5109530001	Do	04/01/95
04-19	5109530002	Do	04/03/95
04-19	5109530003	Do	04/04/95
04-19	5109530004	Do	04/05/95
04-19	5109530005	Do	04/06/95
04-19	5109530006	Do	04/07/95
04-19	5109540001	Do	04/10/95
04-19	5109540002	Do	04/11/95
04-19	5109540003	Do	04/12/95
04-19	5109540004	Do	04/13/95
04-20	5110310001	Do	04/14/95
04-25	5115540001	Do	04/21/95
04-25	5115550001	Do	04/19/95

SPEC ORD CONG. ENSIGN	62.85
STOCK BOOKS	384.00
1 SPEC ORD CONG EMERSON	98.00
6 SPEC ORDS 1 STOCK	6,150.30
10 STOCK. ORDS	4,276.08
STOCK. MAPS	5,000.00
SPEC. ORD. COMM TAXATION	33.16
2 SPEC. ORDS. 1 STOCK	157.64
2 SPEC. ORDS. FOR MEMBERS	62.07
SPEC. ORD. CON D. WELDON	326.85
SPEC. ORD. CON FOWLER	38.80
STOCK. FILM	968.00
4 SPEC. ORDS. FOR MEMBERS	3,632.00
2 SPEC. ORDS. FOR MEMBERS	36.00
2 SPEC. ORDS. FIN/SGT. ARMS	1,420.64
SPEC. ORD. CON BECERRA	3,921.70
SPEC. ORD. CLERKS OFF	233.00
STOCK. PAPER CLIPS	177.01
SPEC. ORD. COMM APPROP	234.00
2 SPEC. ORDS FOR MEMBERS	235.29
SPEC. ORD. CON STEARNS	56.51
2 STOCK ORDS	596.57
2 SPEC. ORDS FOR MEMBERS	476.19
1 SPEC. ORD 1 STOCK	77.42

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,513,008.23

GIFT SHOP CREDIT CARD RECEIPTS	(300.76)
RECEIPTS FOR MONTH OF APRIL 1995	(18,489.93)
RECEIPTS FOR THE MONTH OF APRIL 1995	(16,052.49)
RECEIPTS FOR THE MONTH OF APRIL 1995	(31,055.13)
DEBIT VOUCHER	6.66
DEBIT VOUCHER	7.97
DEBIT VOUCHER	9.50
DEBIT VOUCHER	11.77
DEBIT VOUCHER	9.56
DEBIT VOUCHER	20.58
DEBIT VOUCHER	41.08
RECEIPTS FOR THE MONTH OF APRIL 1995	(14,002.68)
GIFT SHOP CREDIT CARD RECEIPTS	(1,796.26)
GIFT SHOP CREDIT CARD RECEIPTS	(1,181.60)
GIFT SHOP CREDIT CARD RECEIPTS	(1,352.35)
GIFT SHOP CREDIT CARD RECEIPTS	(1,036.40)
GIFT SHOP CREDIT CARD RECEIPTS	(2,519.25)
GIFT SHOP CREDIT CARD RECEIPTS	(1,995.93)
GIFT SHOP CREDIT CARD RECEIPTS	(1,300.43)
GIFT SHOP CREDIT CARD RECEIPTS	(674.76)
GIFT SHOP CREDIT CARD RECEIPTS	(1,530.82)
GIFT SHOP CREDIT CARD RECEIPTS	(1,425.45)
DEBIT VOUCHER	28.68
RECEIPTS FOR THE MONTH OF APRIL 1995	(29,523.78)
RECEIPTS FOR THE MONTH OF APRIL 1995	(13,236.45)

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117300001	Do	04/24/95	DEBIT VOUCHER	17.32
04-28	5118540001	Do	04/26/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(17,425.13)
04-28	5121180001	Do	04/14/95	GIFT SHOP CREDIT CARD RECEIPTS	(560.72)
04-28	5121180002	Do	04/17/95	GIFT SHOP CREDIT CARD RECEIPTS	(678.04)
04-28	5121180003	Do	04/18/95	GIFT SHOP CREDIT CARD RECEIPTS	(730.54)
04-28	5121180004	Do	04/19/95	GIFT SHOP CREDIT CARD RECEIPTS	(483.08)
04-28	5121180005	Do	04/20/95	GIFT SHOP CREDIT CARD RECEIPTS	(982.62)
04-28	5121180006	Do	04/21/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,222.98)
04-28	5121190001	Do	04/28/95	RECEIPTS FOR THE MONTH OF APRIL, 1995	(24,366.62)
04-28	5121990027	FORWARD/SWAGGERCRAFT	03/07/95	CHECK RETURNED; INCORRECT PAYEE	(984.65)
04-30	5121760002	RECEIPTS	04/25/95	GIFT SHOP CREDIT CARD RECEIPTS	(875.12)
04-30	5121760006	Do	04/26/95	GIFT SHOP CREDIT CARD RECEIPTS	(707.01)
04-30	5121760007	Do	04/27/95	GIFT SHOP CREDIT CARD RECEIPTS	(918.13)
05-05	5125500001	Do	05/03/95	RECEIPTS FOR THE MONTH OF MAY 1995	(24,414.09)
05-10	5137300002	Do	05/10/95	DEBIT VOUCHER	10.27
05-11	5131500001	Do	05/05/95	RECEIPTS FOR THE MONTH OF MAY 1995	(23,116.45)
05-11	5131590001	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(24,897.70)
05-12	5132300001	Do	05/05/95	DEBIT VOUCHER	30.00
05-15	5135880001	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(23,210.05)
05-17	5137300003	Do	05/10/95	DEBIT VOUCHER	6.66
05-17	5137300001	Do	05/11/95	DEBIT VOUCHER	59.94
05-22	5142310001	Do	05/16/95	DEBIT VOUCHER	9.66
05-22	5142510001	Do	05/17/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(34,549.75)
05-22	5142520001	Do	05/19/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(17,252.18)
05-25	5145590001	Do	05/24/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(44,521.33)
05-31	5151510001	Do	05/26/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(19,189.17)
05-31	5151520001	Do	05/08/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,150.41)
05-31	5151520002	Do	05/09/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,752.61)
05-31	5151520003	Do	05/10/95	GIFT SHOP CREDIT CARD RECEIPTS	(3,568.09)
05-31	5151520004	Do	05/11/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,617.43)
05-31	5151520005	Do	05/12/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,042.50)
05-31	5151520006	Do	05/15/95	GIFT SHOP CREDIT CARD RECEIPTS	(846.89)
05-31	5151530001	Do	05/01/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,163.61)
05-31	5151530002	Do	05/01/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,049.75)
05-31	5151530003	Do	05/02/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,151.73)
05-31	5151530004	Do	05/03/95	GIFT SHOP CREDIT CARD RECEIPTS	(921.29)
05-31	5151530005	Do	05/04/95	GIFT SHOP CREDIT CARD RECEIPTS	(737.07)
05-31	5151530006	Do	05/05/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,212.61)
05-31	5152420001	Do	05/16/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,670.66)
05-31	5152420002	Do	05/17/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,680.86)
05-31	5152420003	Do	05/18/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,062.83)
05-31	5152420005	Do	05/19/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,545.44)
05-31	5152420004	Do	05/22/95	GIFT SHOP CREDIT CARD RECEIPTS	(539.71)
05-31	5152420006	Do	05/23/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,091.14)
05-31	5152430001	Do	05/31/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(22,522.58)
05-31	5152440001	Do	05/24/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,119.06)
05-31	5152440002	Do	05/25/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,358.82)

05-31	5152440003	Do	05/26/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,610.14)
05-31	5152440004	Do	05/30/95	GIFT SHOP CREDIT CARD RECEIPTS	(883.87)
06-07	5158520001	Do	06/02/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(10,480.61)
06-08	5159430001	Do	06/07/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(35,486.42)
06-12	5163300003	Do	05/24/95	DEBIT VOUCHER	8.85
06-12	5163300001	Do	05/25/95	DEBIT VOUCHER	17.32
06-12	5163300002	Do	05/25/95	DEBIT VOUCHER	9.56
06-12	5163300004	Do	06/02/95	DEBIT VOUCHER	10.87
06-12	5163400001	Do	06/09/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(13,900.25)
06-15	5166540001	Do	06/14/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(33,807.95)
06-20	5171300003	Do	06/05/95	DEBIT VOUCHER (34942)	5.44
06-20	5171300004	Do	06/05/95	DEBIT VOUCHER (34942)	67.62
06-20	5171300001	Do	06/06/95	DEBIT VOUCHER (34936)	9.58
06-20	5171300002	Do	06/07/95	DEBIT VOUCHER (17276)	13.32
06-20	5171400002	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE,1995	(22,227.23)
06-26	5177400001	Do	06/23/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(24,437.69)
06-26	5177410001	Do	06/21/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(32,625.95)
06-28	5179400001	Do	06/28/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(21,134.19)
06-30	5186400001	Do	06/26/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,104.15)
06-30	5186400002	Do	06/27/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,014.40)
06-30	5186400003	Do	06/28/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,753.68)
06-30	5186400005	Do	06/29/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,869.65)
06-30	5186410001	Do	06/16/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,570.04)
06-30	5186410002	Do	06/19/95	GIFT SHOP CREDIT CARD RECEIPTS	(600.45)
06-30	5186410003	Do	06/20/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,497.17)
06-30	5186410004	Do	06/21/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,123.05)
06-30	5186410005	Do	06/22/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,231.40)
06-30	5186410006	Do	06/23/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,882.79)
06-30	5186420001	Do	06/08/95	GIFT SHOP CREDIT CARD RECEIPTS	(2,176.88)
06-30	5186420002	Do	06/09/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,192.59)
06-30	5186420003	Do	06/12/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,349.19)
06-30	5186420004	Do	06/13/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,346.63)
06-30	5186420005	Do	06/14/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,121.14)
06-30	5186420006	Do	06/15/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,634.96)
06-30	5186430001	Do	06/01/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,160.28)
06-30	5186430002	Do	06/01/95	GIFT SHOP CREDIT CARD RECEIPTS	(658.95)
06-30	5186430003	Do	06/02/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,049.00)
06-30	5186430004	Do	06/05/95	GIFT SHOP CREDIT CARD RECEIPTS	(366.32)
06-30	5186430005	Do	06/06/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,441.89)
06-30	5186430006	Do	06/07/95	GIFT SHOP CREDIT CARD RECEIPTS	(1,507.20)
06-30	5186570001	Do	06/30/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(20,600.15)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	(703,798.97)
TOTAL	**809,209.26**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	809,209.26

RESTAURANT REVOLVING FUND

EXPENSES

04-05	5090020001	U.S. AUTOMOTIVE LEASING SERVICES	03/01/95–03/31/95	VENDING VEHICLE LEASE	175.00

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5090020002	WOLFE, MARTIN & ASSOCIATES, INC	01/30/95–02/03/95	CONTRACT LABOR FOR VENDING	210.60
04-10	5100550001	VSA INC	03/29/95–03/29/95	VENDING CANDY & SNACKS	1,633.62
04-13	5103230001	RJ REYNOLDS TOBACCO CO.	04/04/95–04/04/95	CIGARETTES	2,906.21
04-20	5110180006	BROWN & WILLIAMSON TOBACCO CORP.	03/10/95–04/05/95	CIGARETTES	5,018.58
04-20	5110180001	JOHN HEELEY	03/01/95–03/29/95	VENDING REFUNDSH FOR MARCH 1995	15.50
04-20	5110180003	LORILLARD TOBACCO COMPANY	04/04/95–04/04/95	CIGARETTES	968.74
04-20	5110180004	PHILIP MORRIS	04/04/95–04/04/95	CIGARETTES	6,458.25
04-20	5110180007	STATE SALES AND SERVICE CORP.	03/31/95–03/31/95	VENDING MACHINE PARTS	128.40
04-20	5110180002	VSA INC	04/05/95–04/05/95	VENDING CANDY & SNACKS	1,511.82
04-20	5110180005	Do	04/12/95–04/12/95	VENDING CANDY & SNACKS	1,376.93
04-20	5110180008	WOLFE, MARTIN & ASSOCIATES, INC	03/20/95–03/24/95	CONTRACT LABOR FOR VENDING	245.70
04-30	5118900083	*(EQUIPMENT ALLOWANCE)*	04/01/95–04/30/95		26,501.19
04-30	5118930065	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		6.00
04-30	5118960051	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		79.42
04-30	5118970067	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		210.00
05-03	5123760002	STATE SALES AND SERVICE CORP.	04/11/95–04/11/95	VENDING MACHINE PARTS	200.90
05-03	5123760003	U.S. AUTOMOTIVE LEASING SERVICES	04/01/95–04/30/95	VENDING VEHICLE LEASE	175.00
05-03	5123760001	VSA INC	04/19/95–04/19/95	VENDING CANDY & SNACKS	1,346.44
05-03	5123760005	Do	04/26/95–04/26/95	VENDING CANDY & SNACKS	1,132.35
05-08	5128590002	U.S. DEPT. OF LABOR	07/01/94–09/30/94	UCFE PAYMENT	(3,904.00)
05-09	5129020001	WOLFE, MARTIN & ASSOCIATES, INC	04/01/95–04/07/95	CONTRACT LABOR FOR VENDING	198.90
05-09	5129860001	JOHN HEELEY	04/03/95–04/24/95	VENDING REFUNDS FOR APRIL 1995	28.55
05-11	5131200003	BROWN & WILLIAMSON TOBACCO CORP.	05/01/95–05/01/95	CIGARETTES	1,650.11
05-11	5131200004	LORILLARD TOBACCO COMPANY	05/01/95–05/01/95	CIGARETTES	1,937.47
05-11	5131200001	PHILIP MORRIS	05/01/95–05/01/95	CIGARETTES	3,874.95
05-11	5131200002	RJ REYNOLDS TOBACCO CO.	05/01/95–05/01/95	CIGARETTES	968.74
05-11	5131730002	VSA INC	05/03/95–05/03/95	VENDING CANDY & SNACKS	1,713.92
05-11	5131730001	WOLFE, MARTIN & ASSOCIATES, INC	02/25/95–04/21/95	CONTRACT LABOR FOR VENDING	666.90
05-18	5138240001	VSA INC	05/10/95–05/10/95	VENDING CANDY & SNACKS	1,824.46
05-25	5145240001	Do	05/17/95–05/17/95	VENDING CANDY & SNACKS	1,627.86
05-31	5151090001	RJ REYNOLDS TOBACCO CO.	05/18/95–05/18/95	CIGARETTES	1,647.15
05-31	5151090002	WOLFE, MARTIN & ASSOCIATES, INC	05/06/95–05/12/95	CONTRACT LABOR FOR VENDING	280.80
05-31	5151900083	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		2,111.11
05-31	5151930064	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		10.46
05-31	5151950410	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		257.13
05-31	5151960053	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		47.71
05-31	5151970063	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		210.00
06-05	5152050002	STATE SALES AND SERVICE CORP.	05/12/95–05/12/95	VENDING MACHINE PARTS	103.87
06-05	5152050001	U.S. AUTOMOTIVE LEASING SERVICES	05/01/95–05/31/95	VENDING VEHICLE LEASE	175.00
06-08	5158280001	VSA INC	05/24/95–05/24/95	VENDING CANDY & SNACKS	1,689.73
06-14	5164150006	ARCHITECT OF THE CAPITOL	11/21/94	GASOLINE FURNISHED TO THE HOUSE RESTAURANT 12.3 GAL @ 0.959 PER GAL	11.80
06-14	5164150007	Do	12/23/94	GASOLINE FURNISHED TO THE HOUSE RESTAURANT 11.8 GAL @ 0.958 PER GAL	11.30
06-14	5164150008	Do	02/03/95	GASOLINE FURNISHED TO THE HOUSE RESTAURANT 11.7 GAL @ 0.929 PER GAL	10.87
06-14	5164150009	Do	03/03/95	GASOLINE FURNISHED TO THE HOUSE RESTAURANT 10.7 GAL @ 0.929 PER GAL	9.94
06-14	5164150010	Do	04/05/95	GASOLINE FURNISHED TO THE HOUSE RESTAURANT 12.2 GAL @ 0.929 PER GAL 1 QUART OIL @ 1.20 PER QUART.	12.53
06-20	5170140002	STATE SALES AND SERVICE CORP.	05/30/95–05/30/95	VENDING MACHINE PARTS	87.50

06-20	5170140004	VSA INC	05/31/95–05/31/95	VENDING CANDY & SNACKS	1,623.01
06-20	5170140003	Do	06/07/95–06/07/95	VENDING CANDY & SNACKS	1,294.34
06-20	5170140001	WOLFE, MARTIN & ASSOCIATES, INC	05/15/95–05/19/95	CONTRACT LABOR FOR VENDING	351.00
06-22	5173120001	PHILIP MORRIS	06/12/95–06/12/95	CIGARETTES	1,291.65
06-23	5174020003	BROWN & WILLIAMSON TOBACCO CORP.	06/06/95–06/06/95	CIGARETTES	5,308.80
06-23	5174020002	LORILLARD TOBACCO COMPANY	06/06/95–06/06/95	CIGARETTES	1,614.56
06-23	5174020001	PHILIP MORRIS	06/05/95–06/05/95	CIGARETTES	5,812.42
06-23	5174020005	RJ REYNOLDS TOBACCO CO.	06/06/95–06/06/95	CIGARETTES	6,135.34
06-23	5174020004	VSA INC	06/14/95–06/14/95	VENDING CANDY & SNACKS	1,700.25
06-30	5182900073	*(EQUIPMENT ALLOWANCE)*	06/01/95–06/30/95		909.64
06-30	5182930065	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		8.17
06-30	5182950412	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95		76.66
06-30	5182960053	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95		61.71
06-30	5182970065	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		225.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

RESTAURANT REVOLVING FUND	93,977.96

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	5096880002	RECEIPTS	04/05/95	RECEIPTS FOR MONTH OF APRIL 1995	(9,163.03)
04-06	5096880003	Do	04/05/95	RECEIPTS FOR MONTH OF APRIL 1995	(366.04)
04-06	5096880004	Do	04/05/95	RECEIPTS FOR MONTH OF APRIL 1995	(1,379.95)
04-06	5096880005	Do	04/05/95	RECEIPTS FOR MONTH OF APRIL 1995	(3,243.80)
04-13	5103520002	Do	04/12/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(9,140.00)
04-25	5115540002	Do	04/21/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(5,926.89)
04-25	5115540003	Do	04/21/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(10,799.63)
04-25	5115540004	Do	04/21/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(2,464.49)
04-25	5115550002	Do	04/19/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(6,875.00)
04-28	5121190002	Do	04/28/95	RECEIPTS FOR THE MONTH OF APRIL, 1995	(7,662.00)
05-11	5131590002	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(7,676.00)
05-15	5135880002	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(10,682.18)
05-15	5135880003	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(5,844.27)
05-15	5135880004	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(4,352.21)
05-15	5135880005	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(1,946.05)
05-15	5135880006	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(85.80)
05-22	5142510002	Do	05/17/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(5,409.00)
05-25	5145590002	Do	05/24/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(4,765.00)
05-25	5145590003	Do	05/24/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(8,383.62)
05-31	5151300002	Do	01/09/95	DEBIT VOUCHER	16.20
05-31	5151300001	Do	05/02/95	DEBIT VOUCHEDR	2.82
05-31	5152430002	Do	05/31/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(7,719.00)
06-07	5158520002	Do	06/02/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(2,822.05)
06-07	5158520003	Do	06/02/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(5,740.40)
06-14	5166540002	Do	06/14/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(1,400.00)
06-15	5166540003	Do	06/14/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(5,978.00)
06-20	5171400005	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(2,404.10)
06-20	5171400006	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(4,435.75)
06-20	5171400010	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE,1995	(4,829.56)
06-20	5171400011	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE,1995	(1,430.38)
06-26	5177410002	Do	06/21/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(8,046.00)
06-28	5179400002	Do	06/28/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(2,600.00)
06-28	5179400003	Do	06/28/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(6,486.00)
06-30	5186570002	Do	06/30/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(1,097.65)

STATEMENT OF DISBURSEMENTS

RESTAURANT REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	5186570003	Do	06/30/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(210.68)
06-30	5186570004	Do	06/30/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(4,359.04)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

RESTAURANT REVOLVING FUND	(165,704.55)
TOTAL	**(71,726.59)**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

RESTAURANT REVOLVING FUND	(71,726.59)

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

04-12	5102070005	EGGHEAD DISCOUNT SOFTWARE	03/13/95	DATABASE PROGRAM	17.00
04-12	5102070004	PENN CAMERA INC.	03/09/95	E-6 FILM PROCESSING	13.86
04-12	5102070002	3M UFV2673	03/06/95–03/07/95	AUDIO TAPE	1,608.00
04-12	5102070001	Do	03/08/95–03/13/95	AUDIO & VIDEO TAPE	2,768.90
04-12	5102070003	Do	03/15/95–03/16/95	AUDIO & VIDEO TAPE	777.60
04-30	5118950416	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		27.19
05-09	5128230014	BRADLEY BROADCAST SALES	03/13/95	RADIO SALES	196.80
05-09	5128230007	CHYRON CORPORATION	01/23/95–03/31/95	VIDEO PARTS	520.37
05-09	5128230006	FEDERAL EXPRESS CORP.	03/24/95	SHIPPING	88.50
05-09	5128230013	HEWLETT-PACKARD	03/30/95	OFFICE SUPPLIES	172.00
05-09	5128230008	IKEGAMI ELECTRONICS, INC	04/12/95	VIDEO EQUIPMENT	11,357.53
05-09	5128230011	KEYSTONE COMMUNICATIONS	12/07/94–02/28/95	SATELLITE FEES	19,148.50
05-09	5128230012	Do	02/08/95–03/31/95	SATELLITE FEES	22,892.50
05-09	5128230009	PANASONIC SERVICE GROUP	03/13/95	VIDEO PARTS	88.15
05-09	5128230005	PENN CAMERA INC.	03/17/95	E-6 PROCESSING	7.88
05-09	5128230010	SONY CORPORATION OF AMERICA	03/23/95–04/05/95	VIDEO PARTS	3,833.39
05-09	5128230015	3M BUSINESS PRODUCTS	03/23/95	AUDIO TAPE	278.60
05-09	5128230001	Do	03/23/95–03/24/95	VIDEO TAPE	2,524.00
05-09	5128230003	Do	04/07/95	VIDEO TAPE	434.20
05-09	5128230004	Do	04/14/95	VIDEO TAPE	2,524.00
06-05	5152070001	CAPITOL CABLE & TECHNOLOGY	03/31/95–05/08/95	VIDEO SUPPLIES	182.60
06-05	5152070005	ILFORD PHOTO CORP	05/10/95	FILM SUPPLIES	325.16
06-05	5152070002	PANASONIC SERVICE GROUP	04/21/95	VIDEO SUPPLIES	270.14

06-05	5152070003	3M UFV2673	05/03/95	VIDEO TAPES	434.20
06-05	5152070004	Do	05/03/95–05/10/95	VIDEO & RADIO TAPES	415.20

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND 70,906.27

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	5101530002	RECEIPTS	04/07/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(424.00)
04-19	5109520002	Do	04/14/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(412.60)
04-28	5121190003	Do	04/28/95	RECEIPTS FOR THE MONTH OF APRIL, 1995	(697.50)
05-15	5135880007	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(535.25)
05-22	5142520002	Do	05/19/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(2,414.70)
05-31	5151510002	Do	05/26/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(560.50)
05-31	5152430003	Do	05/31/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(1,024.00)
06-20	5171400007	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(330.50)
06-26	5177400002	Do	06/23/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(1,955.90)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND ..... (8,354.95)

TOTAL **62,551.32**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND 62,551.32

BEAUTY SHOP REVOLVING FUND

SALARIES

DELAGUILA, LAURA	04/01/95–06/30/95	BEAUTICIAN	3,760.32
ENSLEY, IRENE	04/01/95–06/30/95	MANICURIST	4,113.96
HUDAK, ANNE MARIE	04/01/95–06/30/95	BEAUTICIAN	4,700.55
INTARAPONG, AMPORN	04/01/95–06/30/95	BEAUTICIAN	4,380.81
LARGE, LINDA A	04/01/95–06/30/95	RECEPTIONIST	5,786.37
MARVASO, VINCENT	04/01/95–04/30/95	BEAUTY SHOP MANAGER	2,388.02
POWELL, CYNTHIA	04/01/95–06/30/95	BEAUTICIAN	4,274.13
ROMONOSKI, ITSUKO CAPUTO	04/01/95–06/30/95	BEAUTICIAN	4,700.55
RUSSELL, RITA ARTIS	04/01/95–06/30/95	MANICURIST	3,924.66
VASQUEZ, DELFINA	04/01/95–06/30/95	ESTHETICIAN	5,119.38

EXPENSES

04-27	5117210001	RITA ARTIS	02/13/95–02/24/95	BEAUTY SHOP COMMISSIONS	14.81
04-27	5117210003	Do	02/27/95–03/10/95	BEAUTY SHOP COMMISSIONS	35.89
04-27	5117210008	Do	03/13/95–03/24/95	BEAUTY SHOP COMMISSIONS	39.67
04-27	5117210011	Do	03/27/95–04/07/95	BEAUTY SHOP COMMISSIONS	29.24
04-27	5117210002	IRENE ENSLEY	02/13/95–02/24/95	BEAUTY SHOP COMMISSIONS	53.13
04-27	5117210004	Do	02/27/95–03/10/95	BEAUTY SHOP COMMISSIONS	55.87
04-27	5117210015	Do	03/13/95–03/24/95	BEAUTY SHOP COMMISSIONS	72.86
04-27	5117210012	Do	03/27/95–04/07/95	BEAUTY SHOP COMMISSIONS	69.71
04-27	5117210013	ANNE MARIE HUDAK	03/27/95–04/07/95	BEAUTY SHOP COMMISSIONS	109.22
04-27	5117210005	AMPORN INTARAPONG	02/27/95–03/10/95	BEAUTY SHOP COMMISSIONS	23.10

STATEMENT OF DISBURSEMENTS

BEAUTY SHOP REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	5117210006	VINCENT MARVASO	02/27/95–03/10/95	BEAUTY SHOP COMMISSIONS	14.00
04-27	5117210007	ITSUKO ROMONOSKI	02/27/95–03/10/95	BEAUTY SHOP COMMISSIONS	136.72
04-27	5117210010	Do	03/13/95–03/24/95	BEAUTY SHOP COMMISSIONS	76.69
04-27	5117210014	Do	03/27/95–04/07/95	BEAUTY SHOP COMMISSIONS	164.98
04-30	5118930007	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		19.06
04-30	5118970007	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95-03/31/95		75.00
04-30	5139390013	F.I.C.A. WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	33.32
04-30	5139390010	FEDERAL TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	395.87
04-30	5139390011	MEDICARE TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	41.02
04-30	5139390012	STATE TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	84.83
05-31	5151930007	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		11.88
05-31	5151970006	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		75.00
06-30	5182930007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		21.75
06-30	5182970007	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95		75.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND 43,148.75

EXPENSES

BEAUTY SHOP REVOLVING FUND 1,728.62

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	5096880006	RECEIPTS	04/05/95	RECEIPTS FOR MONTH OF APRIL 1995	(1,936.00)
04-11	5101530003	Do	04/07/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(2,245.50)
04-13	5103520003	Do	04/12/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(840.50)
04-19	5109520003	Do	04/14/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(1,167.75)
04-20	5110310002	Do	04/14/95	DEBIT VOUCHER	15.00
04-25	5115540005	Do	04/21/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(2,642.86)
04-25	5115550003	Do	04/19/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(2,032.75)
04-28	5118540002	Do	04/26/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(2,646.50)
04-28	5121190004	Do	04/28/95	RECEIPTS FOR THE MONTH OF APRIL, 1995	(1,246.86)
05-05	5125500002	Do	05/03/95	RECEIPTS FOR THE MONTH OF MAY 1995	(1,914.10)
05-11	5131590003	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(2,907.50)
05-22	5142510003	Do	05/17/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(3,466.35)
05-22	5142520003	Do	05/19/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(1,430.00)
05-25	5145590004	Do	05/24/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(688.00)
05-31	5151510003	Do	05/26/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(3,398.00)
05-31	5152430004	Do	05/31/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(2,511.00)
06-08	5159430002	Do	06/07/95	RECEIPTS FOR THE MONTH OF JUNE,1995	(2,348.50)
06-12	5163400002	Do	06/09/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(996.00)
06-20	5171400008	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE,1995	(3,500.00)

06-26	5177410003	Do	06/21/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(1,582.00)
06-28	5179400004	Do	06/28/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(3,822.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BEAUTY SHOP REVOLVING FUND	(43,307.92)
TOTAL	**1,569.45**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	43,148.75

EXPENSES

BEAUTY SHOP REVOLVING FUND	(41,579.30)

BARBER SHOP REVOLVING FUND

EXPENSES

04-05	5094090001	JAMES HAWKINS	03/06/95–03/17/95	BARBERSHOP COMMISSIONS	56.37
04-05	5094090002	NURNEY MASON	03/06/95–03/17/95	BARBERSHOP COMMISSIONS	199.37
04-05	5094090003	JOSEPH P QUATTRONE	03/06/95–03/17/95	BARBERSHOP COMMISSIONS	253.34
04-27	5117140001	JAMES HAWKINS	04/03/95–04/14/95	BARBERSHOP COMMISSIONS	51.35
04-27	5117140002	NURNEY MASON	04/03/95–04/14/95	BARBERSHOP COMMMISSIONS	215.88
04-27	5117140003	JOSEPH P QUATTRONE	04/03/95- 04/14/95	BARBERSHOP COMMISSIONS	188.58
04-30	5139390008	F.I.C.A. WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	20.76
04-30	5139390009	FEDERAL TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	387.07
04-30	5139390007	MEDICARE TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	40.12
05-03	5121540001	JAMES HAWKINS	03/20/95–03/31/95	BARBERSHOP COMMISSIONS	45.56
05-03	5121540002	NURNEY MASON	03/20/95–03/31/95	BARBERSHOP COMMISSIONS	211.43
05-03	5121540003	JOSEPH P QUATTRONE	03/20/95–03/31/95	BARBERSHOP COMMISSIONS	213.98
05-15	5135160001	JAMES HAWKINS	04/17/95–04/28/95	BARBERSHOP COMMISSIONS	10.43
05-15	5135160002	NURNEY MASON	04/17/95–04/28/95	BARBERSHOP COMMISSIONS	123.82
05-15	5135160003	JOSEPH P QUATTRONE	04/17/95–04/28/95	BARBERSHOP COMMISSIONS	172.07
05-26	5146020001	JAMES HAWKINS	05/01/95–05/12/95	BARBERSHOP COMMISSIONS	55.60
05-26	5146020002	NURNEY MASON	05/01/95–05/12/95	BARBERSHOP COMMISSIONS	191.54
05-26	5146020003	JOSEPH P QUATTRONE	05/01/95–05/12/95	BARBERSHOP COMMISSIONS	200.43
05-31	5179390009	FEDERAL TAX WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	490.39
05-31	5206390002	F.I.C.A. WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	21.50
05-31	5206390001	MEDICARE TAX WITHHELD	05/31/95	WITHHOLDINGS FOR THE MONTH OF MAY 1995	50.80
06-23	5174710001	JAMES HAWKINS	05/16/95–05/26/95	BARBERSHOP COMMISSION	46.72
06-23	5174710003	NURNEY MASON	05/16/95- 05/26/95	BARBERSHOP COMMISSION	182.02
06-23	5174710004	JOSEPH P QUATTRONE	05/16/95- 05/26/95	BARBERSHOP COMMISSION	188.15
06-27	5178030001	JAMES HAWKINS	05/29/95–06/09/95	BARBERSHOP COMMISSIONS	34.75
06-27	5178030002	NURNEY MASON	05/29/95–06/09/95	BARBERSHOP COMMISSIONS	196.83
06-27	5178030003	JOSEPH P QUATTRONE	05/29/95–06/09/95	BARBERSHOP COMMISSIONS	202.76
06-30	5201990002	F.I.C.A. WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	15.70
06-30	5201990003	FEDERAL TAX WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	340.96
06-30	5201990001	MEDICARE TAX WITHHELD	06/30/95	WITHHOLDINGS FOR THE MONTH OF JUNE 1995	35.32

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BARBER SHOP REVOLVING FUND	4,443.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	5096880007	RECEIPTS	04/05/95	RECEIPTS FOR MONTH OF APRIL 1995	(1,171.00)
04-19	5109520004	Do	04/14/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(1,284.00)
04-25	5115550004	Do	04/19/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(893.00)
04-28	5118540003	Do	04/26/95	RECEIPTS FOR THE MONTH OF APRIL 1995	(753.00)
05-05	5125500003	Do	05/03/95	RECEIPTS FOR THE MONTH OF MAY 1995	(699.00)
05-11	5131590004	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(1,072.00)
05-22	5142510004	Do	05/17/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(1,068.00)
05-25	5145590005	Do	05/24/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(1,009.00)
05-31	5152430005	Do	05/31/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(982.00)
06-08	5159430003	Do	06/07/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(970.00)
06-15	5166540004	Do	06/14/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(1,094.00)
06-26	5177410004	Do	06/21/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(917.00)
06-28	5179400005	Do	06/28/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(1,084.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	(12,996.00)
				TOTAL	**(8,552.40)**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	(8,552.40)
PAGE REVOLVING FUND					
EXPENSES					
04-05	5093610001	JAMES H. DUFFY, CO.	01/19/95	M-12263 - PAGE RES - BUS TRANSPORTATION	165.00
04-05	5093610002	Do	03/22/95	M-12336 - PAGE RES - BUS TRANSPORTATION	155.00
04-05	5093610003	STAR VACUUM CLEANERS INC.	02/27/95	M-12309 - PAGE RES - VACUUM CLEANERS	979.50
04-05	5094580001	SYLVAN LEARNING CENTER	03/26/95	SAT TRAINING FOR HOUSE AND SENATE PAGES	4,400.00
04-07	5096080001	GRAND HYATT WASHINGTON	01/21/95	DINNER FOR HOUSE AND SENATE PAGES-BANQUET STYLE	4,750.00
04-07	5097150003	AL'S PIZZA	03/26/95	WEEKEND FOOD SERVICE FOR PAGES	53.71
04-07	5097150002	MARRIOTT CORPORATION	02/23/95–03/22/95	FOOD SERVICE FOR PAGES FOR PERIOD FROM 2/23/95 TO 3/22/95	14,000.00
04-14	5104530004	CLOISTER SPRING WATER CO.	04/05/95	BOTTLED WATER FOR THE RESIDENCE HALL	399.00
04-14	5104530002	CONGRESSIONAL DELI	03/31/95	WEEKEND FOOD SERVICE FOR PAGES	203.39
04-14	5104530001	DAVCO RESTAURANTS, INC	02/19/95–03/05/95	WEEKEND FOOD SERVICE FOR PAGES	500.98
04-14	5104530003	DOMINO'S PIZZA	03/24/95	WEEKEND FOOD SERVICE FOR PAGES	228.49
04-14	5104530005	NIKOLE C.J. DR. SCOTT	04/02/95	COMMUNITY LIFE SEMINAR PRESENTED TO PAGES	100.00
04-14	5104530006	CLAUDETTE WELLS	04/02/95	COMMUNITY LIFE SEMINAR PRESENTED TO PAGES	50.00
04-19	5108150001	EXXON/GECC	03/04/95	EXXON GASOLINE PURCHASE MINUS TAX	47.20

04-19	5109070001	DOMINO'S PIZZA	03/31/95	WEEKEND FOOD FOR PAGES	228.49
04-19	5109070002	MCDONALDS FST ENTERPRISES	03/25/95	WEEKEND FOOD FOR PAGES	345.36
04-19	5109070003	MICHAEL MCMILLAN	04/02/95	COMMUNITY LIFE SEMINAR PRESENTED TO PAGES	60.00
04-24	5114530001	GRAND HYATT WASHINGTON	01/29/95	MEALS FOR PAGES ORIENTATION	925.00
05-03	5122170001	JAYO NECKWEAR CO	01/30/95	PAGE TIES	1,415.95
05-16	5136160001	AMERICAN RED CROSS	03/22/95	M-12337-PAGE RESIDENCE - FIRST AID TRAINING	480.00
05-16	5136180005	CONGRESSIONAL LIQUORS	04/07/95–04/21/95	WEEKEND MEALS FOR PAGES	230.06
05-16	5136180007	DOMINO'S PIZZA	04/07/95	WEEKEND MEAL FOR PAGES	70.43
05-16	5136180001	Do	04/21/95	WEEKEND PIZZA FOR PAGES	214.26
05-16	5136180003	JOSTEN'S	04/03/95	YEARBOOK PAYMENT	4,640.00
05-16	5136180002	MARRIOTT THOMPSON	03/23/95–04/19/95	FOOD SERVICE FOR PAGES FOR PERIOD FROM 3/23/95 TO 4/19/95	10,495.00
05-16	5136180008	KELLY D OWENS	03/31/95	RECREATIONAL ACTIVITY FOR PAGES	605.00
05-16	5136180006	PEPSI COLA CO. OF WASHINGTON	04/21/95	WEEKEND BEVERAGES FOR PAGES	280.30
05-16	5136180004	ALLYSON STUDDERT	02/28/95–04/28/95	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
05-18	5138100004	TOBY BENDOR	04/28/95	FOOD SERVICE NOT AVAILABLE	4.70
05-18	5138100001	DAN FLICKER	04/26/95	REIMBURSEMENT FOR PURCHASE OF BREAKFAST BECAUSE FOOD SERVICE NOT OPEN DURING RECESS FOR SENATE PAGES.	4.60
05-18	5138100005	BRAD LARSEN	04/26/95	FOOD SERVICE NOT AVAILABLE	2.50
05-18	5138100002	JUSTIN MARCEAU	04/26/95–04/27/95	FOOD SERVICE NOT AVAILABLE	5.35
05-18	5138100006	ALLYSON STUDDERT	04/27/95–04/28/95	REIMBURSEMENT FOR MEAL WHEN FOOD SERVICE WAS NOT AVAILABLE	6.35
05-18	5138100003	JENNIFER VAN DOORN	04/27/95–04/28/95	FOOD SERVICE NOT AVAILABLE	6.00
05-23	5143040002	BETHANY ATKINS	04/26/95–04/28/95	BREAKFAST FOR PAGE WHEN FOOD SERVICE NOT AVAILABLE	7.25
05-23	5143040004	CLOISTER SPRING WATER CO.	05/03/95	WATER SERVICE FOR RESIDENCE HALL	399.00
05-23	5143040003	HILLARY MAXWELL	04/26/95–04/28/95	BREAKFAST FOR PAGE WHEN FOOD SERVICE NOT AVAILABLE	5.40
05-23	5143040001	WASHINGTON POST	04/23/95	JOB LISTING IN NEWSPAPER	97.68
05-23	5143190001	AL'S PIZZA	04/30/95	WEEKEND FOOD SERVICE FOR PAGES	297.71
05-23	5143190002	CONGRESSIONAL DELI	05/05/95	WEEKEND FOOD SERVICE FOR PAGES	168.27
05-31	5151080001	AL'S PIZZA	05/14/95	WEEKEND FOOD SERVICE FOR PAGES	172.71
05-31	5151080002	CONGRESSIONAL LIQUORS	05/12/95	WEEKEND FOOD SERVICE FOR PAGES	91.90
05-31	5151080003	RYAN OFFUTT	04/26/95–04/28/95	BREAKFAST FOR PAGE WHEN FOOD SERVICE NOT AVAILABLE	10.80
06-06	5157090002	DOMINO'S PIZZA	05/12/95	WEEKEND FOOD FOR PAGES	230.03
06-06	5157090001	FST ENTERPRISES	04/29/95	WEEKEND FOOD FOR PAGES	303.40
06-07	5158120001	JAMES H. DUFFY, CO.	01/03/95	M-12286-PAGE RES-BUS TRANSPORTATION	175.00
06-07	5158120002	Do	05/09/95	M-12396-PAGE RES-BUS TRANSPORTATION	225.00
06-09	5159150001	NATIONAL NEWS	06/07/95–08/29/95	WASHINGTON POST SUBSCRIPTION	65.10
06-09	5159780001	MARRIOTT THOMPSON	04/20/95–05/17/95	BREAKFAST AND DINNER SERVICE FOR PAGES	14,000.00
06-09	5160170001	CLOISTER SPRING WATER CO.	06/01/95	DRINKING WATER FOR RESIDENCE HALL	443.50
06-09	5160250002	AL'S PIZZA	05/21/95	WEEKEND FOOD FOR PAGES	370.50
06-09	5160250003	MIKE CONNOLLY	02/01/95	COMMUNITY LIVING SEMINAR	100.00
06-09	5160250001	MCDONALDS FST ENTERPRISES	05/20/95	WEEKEND FOOD FOR PAGES	325.48
06-16	5166100002	AL'S PIZZA	05/30/95	WEEKEND MEALS FOR PAGES	145.14
06-16	5166100001	CONGRESSIONAL DELI	05/25/95	WEEKEND FOOD FOR PAGES	147.02
06-22	5173140001	DOMINO'S PIZZA	05/26/95	WEEKEND MEAL FOR PAGES	138.62

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	64,071.13

ADJUSTMENTS/REFUNDS

EXPENSES

05-11	5131590005	RECEIPTS	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(19,500.00)
05-11	5131590006	Do	05/12/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(200.00)
05-22	5142510005	Do	05/17/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(100.00)
05-25	5145590006	Do	05/24/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(7,470.00)
05-31	5151510004	Do	05/26/95	RECEIPTS FOR THE MONTH OF MAY, 1995	(19,500.00)
06-02	5158520004	Do	06/02/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(300.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
PAGE REVOLVING FUND—Con.					
06-08	5159430004	Do	06/07/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(6,910.00)
06-20	5171400009	Do	06/16/95	RECEIPTS FOR THE MONTH OF JUNE,1995	(100.00)
06-26	5177410005	Do	06/21/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(105.00)
06-30	5186570005	Do	06/30/95	RECEIPTS FOR THE MONTH OF JUNE, 1995	(27,630.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	(81,815.00)
				TOTAL	**(17,743.87)**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	(17,743.87)
LEGISLATIVE SERVICE ORGANIZATIONS REVOLVING FUND					
CONGRESSIONAL ARTS CAUCUS					
EXPENSES					
05-10	5130710001	NEW YORK TIMES SALES INC.	12/12/94–02/12/95	SUBSCRIPTION TO NEW YORK TIMES	29.25
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATIONS REVOLVING FUND	29.25
				TOTAL	**29.25**
CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-20	5103990001	DEER PARK WATER PROCESSING CENTER	11/28/94–12/26/94	REFUND FOR OVERPAYMENT	(8.05)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				LEGISLATIVE SERVICE ORGANIZATIONS REVOLVING FUND	(8.05)
				TOTAL	**(8.05)**

NEW YORK STATE CONGRESSIONAL DELEGATION

ADJUSTMENTS/REFUNDS

EXPENSES

06-19	5170410005	*RECEIPTS*	01/03/94	1993 CARRYOVER	(1,075.10)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATIONS REVOLVING FUND	(1,075.10)
TOTAL	**(1,075.10)**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

LEGISLATIVE SERVICE ORGANIZATIONS REVOLVING FUND	(1,053.90)

COMMITTEE ON THE BUDGET

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES

04-05	5093080006	NORTHWEST AIRLINES, INC	08/21/90	AIRLINE TICKET CHARGES	608.00
04-05	5093080005	Do	08/23/90	AIRLINE TICKET CHARGES	117.00
04-05	5093080004	Do	10/23/90	AIRLINE TICKET CHARGES	338.00
04-05	5093080001	Do	11/01/90	AIRLINE TICKET CHARGES	284.00
04-05	5093080003	Do	06/13/91	AIRLINE TICKET CHARGES	356.00
04-05	5093080002	Do	07/10/91	AIRLINE TICKET CHARGES	384.00
04-07	5096760001	WEST PUBLISHING COMPANY	12/28/94	US CODE BOOKS	75.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON THE BUDGET—Con.					
COMMITTEE ON THE BUDGET (STUDIES)—Con.					
04-12	5102110003	OECD PUBLICATIONS AND INFOR CENTER	01/01/95–12/31/95	ECONOMIC STUDIES RENEWAL FOR '95	54.20
04-12	5102110004	Do	01/01/95–12/31/95	RENEWAL OF ECONOMIC OUTLOOK FOR '95	61.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET	2,277.70
				TOTAL	**2,277.70**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET	2,277.70
OFFICE OF THE ATTENDING PHYSICIAN					
		EXPENSES			
04-05	5094180002	EDUARDO J. BALBONA	04/01/95–04/30/95	ALLOWANCES	360.00
04-05	5094180011	TRENA K. BOLDT	04/10/95–04/30/95	ALLOWANCES	201.55
04-05	5094180003	ANN L. CAPANO	04/01/95–04/30/95	ALLOWANCES	360.00
04-05	5094180006	BOBBY W. CHERRY	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094180001	JOHN F. EISOLD	04/01/95–04/30/95	ALLOWANCES	1,080.00
04-05	5094180007	WAYNE FOSTER	04/01/95–04/14/95	ALLOWANCES	134.37
04-05	5094180009	LARRY A. HINTSALA	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094180010	JOSEPH X. KIST	04/01/95–04/09/95	ALLOWANCES	86.38
04-05	5094180012	JEFFREY S. LOOMIS	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094180013	JAY W. MILLER	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094180015	PAUL W. PEYNADO	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094180005	JEFFERY N. PRICE	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094180004	ALAN E ROLFE	04/01/95–04/30/95	ALLOWANCES	360.00
04-05	5094180008	ALFRED X. SMITH	04/15/95–04/30/95	ALLOWANCES	153.56
04-05	5094180014	WILLIAM H. WALKER	04/01/95–04/30/95	ALLOWANCES	288.00
04-05	5094190010	A P C I	03/13/95	GENERAL CLINICAL SUPPLIES/02 REFILLS	44.00
04-05	5094190002	AMERICAN HEALTH CONSULTANT	03/24/95	SUBSCRIPTION RENEWAL TO INTERNAL MEDICINE ALERT NEWSLETTER	116.00
04-05	5094190006	BIRD & CRONIN INC.	03/20/95	PHYSICAL THERPHY SUPPLIES/LUMBO ROLLS	237.60
04-05	5094190014	ANN L. CAPANO	03/14/95–03/23/95	REIMBURSEMENT OF PETTY CASH	96.93
04-05	5094190009	CAPITOL X-RAY SYSTEMS	02/28/95	X-RAY SUPPLIES/FIXER DEVELOPER	156.38
04-05	5094190001	CURTIN MATHESON SCIENTIFIC	03/03/95	LABORATORY SUPPLIES	414.00
04-05	5094190015	JOHN F. EISOLD	03/15/95–03/18/95	HOTEL EXPENSES	357.00
04-05	5094190016	Do	03/16/95	REGISTRATION FEES FOR ANNUAL ACP CONFERENCE	370.00
04-05	5094190017	Do	03/18/95	TAXI SERVICE EXPENSES FOR 3/15 AND 3/18	40.00
04-05	5094190007	FEDERAL EXPRESS CORP.	03/17/95	FEDERAL EXPRESS SHIPMENTS TO PHILADELPHIA AND LOMA LINDA, CA	42.50
04-05	5094190008	GENERAL MEDICAL CORP.	03/15/95	GENERAL CLINICAL SUPPLIES/PRIVACY SCREENS	415.72
04-05	5094190012	LABORATORY SUPPLY CO.	03/07/95–03/15/95	LABORATORY SUPPLIES	533.31

04-05	5094190013	POLAROID CORP.	03/14/95	GENERAL CLINICAL SUPPLIES/MINI CARD FILM	748.00
04-05	5094190011	SUPERINTENDENT OF DOCUMENTS	03/10/95	PUBLICATION/HEALTHY PEOPLE 2000 FULL REPORT	31.00
04-05	5094190003	THE MEDICAL LETTER	02/22/95	PUBLICATION/1994 BOUND VOLUME OF THE MEDICAL LETTER	15.50
04-05	5094190004	THE WILLIAMS & WILKINS COMPANY	03/23/95	PUBLICATIONS/ADOLESCENT HEALTH CARE X 3	180.80
04-07	5096780004	DEFENSE ACCOUNTING OFFICE	03/08/95	LOGISTICS SUPPORT FOR EQUIPMENT/SUPPLIES	3,134.59
04-07	5096780001	FITNESS WAREHOUSE	03/08/95	MINOR EQUIPMENT/SCHWINN AIRDYNE PRO	752.63
04-07	5096780002	LABORATORY SUPPLY CO.	03/20/95	LABORATORY SUPPLIES/STANDING ORDERS	340.47
04-07	5096780003	SMITH KLINE BEECHAM PHARM	03/23/95	PHARMACY MEDICATIONS/SUPPLIES	1,629.50
04-11	5101140002	ROBERTS OXYGEN CO	03/20/95–03/22/95	GENERAL CLINICAL SUPPLIES/02 TANK REFILLS	74.65
04-11	5101140001	U.S. GOVERNMENT PRINTING OFFICE	03/29/95	PUBLICATIONS/HEALTH INFORMATION FOR INTERNATIONAL TRAVEL	63.00
04-12	5102080003	DYNA MED	03/24/95	GENERAL CLINICAL SUPPLIES	195.00
04-12	5102080002	EASTMAN KODAK COMPANY	03/27/95	RADIOLOGY SUPPLIES/X-RAY FILM	254.36
04-12	5102080001	ELECTRO MEDICAL EQUIPMENT	03/27/95	GENERAL CLINICAL SUPPLIES	177.46
04-12	5102080005	FEDERAL EXPRESS CORP.	03/24/95	FEDERAL EXPRESS SHIPMENT TO NEW YORK, NY	27.00
04-12	5102080004	J&J HEALTH CARE SYSTEMS	03/29/95	GENERAL CLINICAL SUPPLIES	232.20
04-24	5114100020	A P C I	03/01/95–03/31/95	MONTHLY 02 CYLINDER RENTAL FOR MARCH 95	42.00
04-24	5114100005	Do	03/31/95	GENERAL CLINICAL SUPPLIES/REFILL LN2	15.00
04-24	5114100013	AMERICAN MED LABORATORIES	03/31/95	LABORATORY STUDIES	169.00
04-24	5114100022	BECTION DICKINSON SYSTEMS	04/07/95	LABORATORY EQUIPMENT/FIBROMETER LOANER	364.80
04-24	5114100008	BIRD & CRONIN INC.	04/04/95	PHYSICAL THERAPY SUPPLIES/ANKLE BRACES	74.85
04-24	5114100004	ANN L. CAPANO	04/04/95–04/13/95	REIMBURSEMENT OF PETTY CASH	44.95
04-24	5114100012	CARE WARE, INC.	04/01/95–03/31/96	SUBSCRIPTION RENEWAL FOR 1 YEAR TRAVEL CARE	435.00
04-24	5114100006	CONNAUGHT LABORATORIES	04/05/95	PHARMACY MEDICATIONS/SUPPLIES	1,614.20
04-24	5114100017	EASTMAN KODAK COMPANY	04/06/95	LABORATORY SUPPLIES	1,112.40
04-24	5114100009	FACTS & COMPARISONS	05/01/95–04/30/96	SUBSCRIPTION RENEWAL OF IMMUNOFACTS	84.95
04-24	5114100010	FUTUREMED, INC.	04/06/95	GENERAL CLINICAL SUPPLIES/PFT PRINTER PAPER	19.00
04-24	5114100003	GRUBBS PHARMACY	03/01/95–03/31/95	PHARMACY MEDICATIONS/SUPPLIES	388.99
04-24	5114100007	HILSINGER COMPANY	04/05/95	GENERAL CLINICAL SUPPLIES/FRAME MAINTENANCE KIT	50.15
04-24	5114100015	HOLLISTER, INC	03/29/95–03/30/95	GENERAL CLINCIAL SUPPLIES	289.28
04-24	5114100011	LABORATORY SUPPLY CO.	03/15/95–03/30/95	LABORATORY SUPPLIES	621.00
04-24	5114100023	Do	04/05/95	LABORATORY SUPPLIES	95.00
04-24	5114100014	METROPOLITAN MEDICAL SUPPLIES	03/22/95–03/31/95	GENERAL CLINICAL SUPPLIES	366.35
04-24	5114100002	NDC FEDERAL SYSTEMS, INC.	03/01/95–03/31/95	PHARMACY SOFTWARE MAINTENANCE FOR MARCH 95	100.00
04-24	5114100024	NEW ENGLAND JOURNAL OF MEDICINE	04/12/95–04/12/96	SUBSCRIPTION RENEWAL TO NEW ENGLAND JOURNAL OF MEDICINE	145.00
04-24	5114100001	RED BOOK	02/17/95	PUBLICATION/1995 RED BOOK FOR PHARMECEUTICALS	53.90
04-24	5114100016	SAMMONS, INC	04/04/95	PHYSICAL THERAPY SUPPLIES	253.90
04-24	5114100021	SMITH KLINE BEECHAM PHARM	04/06/95	PHARMACY MEDICATIONS	1,629.50
04-24	5114100019	THE MEDICAL LETTER	03/13/95	PUBLICATIONS/CME ISSUE RENEWALS	20.00
04-24	5114100018	WILLIAMS AND WILKINS	04/10/95	PUBLICATION/ADOLESCENT HEALTH CARE	66.51
04-27	5117180002	EDUARDO J. BALBONA	05/01/95–05/31/95	ALLOWANCES	360.00
04-27	5117180015	TRENA K. BOLDT	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180007	BOBBY W. CHERRY	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180001	JOHN F. EISOLD	05/01/95–05/31/95	ALLOWANCES	1,080.00
04-27	5117180013	DAVID A. HALDANE	05/13/95–05/31/95	ALLOWANCES	176.47
04-27	5117180016	LARRY A. HINTSALA	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180009	JEFFREY S. LOOMIS	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180010	JAY W. MILLER	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180003	JOANN MOLDENHAUER	05/01/95–05/31/95	ALLOWANCES	360.00
04-27	5117180014	PAUL W. PEYNADO	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180005	JEFFERY N. PRICE	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180004	ALAN E ROLFE	05/01/95–05/31/95	ALLOWANCES	360.00
04-27	5117180011	ALFRED X. SMITH	05/01/95–05/31/95	ALLOWANCES	288.00
04-27	5117180012	WILLIAM H. WALKER	05/01/95–05/12/95	ALLOWANCES	111.46
04-30	5139390002	FEDERAL TAX WITHHELD	04/30/95	WITHHOLDINGS FOR THE MONTH OF APRIL 1995	3,695.91
05-16	5136820004	A P C I	04/25/95	GENERAL CLINICAL SUPPLIES/4 02 CYLINDER REFILLS	44.00
05-16	5136820014	Do	04/28/95	GENERAL CLINICAL SUPPLIES	15.00
05-16	5136820003	ALMANAC PUBLISHING INC.	05/01/95	PUBLICATION/ALMANAC OF THE UNELECTED FOR 1995	253.50

STATEMENT OF DISBURSEMENTS

OFFICE OF THE ATTENDING PHYSICIAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136820007	CURTIN MATHESON SCIENTIFIC	04/14/95	LABORATORY SUPPLIES	211.60
05-16	5136820008	Do	04/17/95	LABORTORY SUPPLIES	180.00
05-16	5136820012	EASTMAN KODAK COMPANY	04/20/95–04/25/95	LABORATORY SUPPLIES	1,954.26
05-16	5136820013	FENTON'S UNIFORM FASHIONS INC	04/26/95	GENERAL CLINICAL SUPPLIES/TECH JACKETS	124.00
05-16	5136820010	GENERAL MEDICAL CORP.	04/17/95	GENERAL CLINICAL SUPPLIES	187.24
05-16	5136820001	NDC FEDERAL SYSTEMS, INC.	04/01/95–04/30/95	PHARMACY SOFTWARE MAINTENANCE UPDATE FOR APRIL 1995	100.00
05-16	5136820015	PHYSICAN'S DESK REFERENCE	05/02/95	PUBLICATIONS/1995 EDITION OF PDR GENERICS	70.90
05-16	5136820006	REED REFERENCE PUBLISHING	04/18/95	PUBLICATIONS/1995 ED. ABMS 4 VOLUME SET	374.00
05-16	5136820002	SCHERING-PLOUGH HEALTHCARE PRDTS INC	04/24/95	PHARMACY MEDICATIONS/SUPPLIES	1,571.52
05-16	5136820005	THE MEDICAL LETTER	03/17/95	PUBLICATIONS/1995 HANDBOOK OF ADVERSE DRUG INTERACTIONS	16.00
05-16	5136820011	UNITED AIRLINES, INC.	03/31/95	AIRLINE TICKET TO ATLANTA, GA	418.00
05-16	5136820009	WARNER LAMBERT CO	04/17/95	PHARMACY MEDICASTIONS	1,161.84
05-17	5136760002	AMERICAN MED LABORATORIES	04/30/95	LABORTORY STUDIES	41.75
05-17	5136760003	LABORATORY SUPPLY CO.	04/20/95–04/27/95	LABORTORY SUPPLIES	315.44
05-17	5136760001	JOANN MOLDENHAUER	04/20/95–05/04/95	REIMBURSEMENT FOR PETTY CASH	121.47
05-31	5150070006	TRENA K. BOLDT	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070007	BOBBY W. CHERRY	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070001	JOHN F. EISOLD	06/01/95–06/30/95	ALLOWANCES	1,080.00
05-31	5150070008	DAVID A. HALDANE	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070009	LARRY A. HINTSALA	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070010	JEFFREY S. LOOMIS	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070011	JAY W. MILLER	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070003	JOANN MOLDENHAUER	06/01/95–06/30/95	ALLOWANCES	360.00
05-31	5150070012	PAUL W. PEYNADO	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070005	JEFFERY N. PRICE	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070002	ALAN E ROLFE	06/01/95–06/30/95	ALLOWANCES	360.00
05-31	5150070013	ALFRED X. SMITH	06/01/95–06/30/95	ALLOWANCES	288.00
05-31	5150070004	MARGOT G. WHEELER	06/01/95–06/30/95	ALLOWANCES	360.00
05-31	5179390004	FEDERAL TAX WITHHELD	05/31/95		1,848.00
06-06	5157540001	A P C I	04/01/95–04/30/95	GENERAL CLINICAL SUPPLIES/MONTHLY 02 CLYLINDER RENTAL FOR APR 95	42.00
06-06	5157540002	LABORATORY SUPPLY CO.	05/01/95	LABORATORY SUPPLIES	192.64
06-07	5158450004	FEDERAL EXPRESS CORP.	05/12/95	FEDERAL EXPRESS SHIPMENTS TO SAN JOSE, CA	15.50
06-07	5158450001	GRUBBS PHARMACY	04/01/95–04/30/95	PHARMACY MEDICATIONS/SUPPLIES	139.42
06-07	5158450002	J & J HOSPITAL SERVICES	05/05/95	GENERAL CLINICAL SUPPLIES	409.80
06-07	5158450003	JOANN MOLDENHAUER	05/08/95–05/22/95	REIMBURSEMENT OF PETTY CASH	67.81
06-13	5163460004	BOSTON UROLOGY ASSOCIATES	05/24/95	PHARMACY MEDICATIONS/SUPPLIES	500.00
06-13	5163460005	CAPITOL X-RAY SYSTEMS	05/10/95	RADIOLOGY SUPPLIES	217.35
06-13	5163460007	DYNA MED	05/16/95	GENERAL CLINICAL SUPPLIES	111.00
06-13	5163460006	FEDERAL EXPRESS CORP.	05/19/95	FEDERAL EXPRESS SHIPMENT TO ROCHESTER, MN	22.50
06-13	5163460001	ALAN E ROLFE	04/27/95–04/30/95	REGISTRATION FEES FOR 1995 INTERNAL MEDICINE MEETING	75.00
06-13	5163460002	Do	04/27/95–04/30/95	HOTEL/MEALS/TAXES FROM 4/27 THRU 4/30	358.79
06-13	5163460003	Do	04/27/95–04/30/95	TRANSPORTATION/MILEAGE FOR POV	94.54
06-20	5171040004	A P C I	05/31/95	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
06-20	5171040005	APOTHECARY PRODUCTS, INC.	05/25/95	PHARMACY SUPPLIES/LABELS	35.00
06-20	5171040002	DYNA MED	05/25/95	GENERAL CLINICAL SUPPLIES	239.45
06-20	5171040003	FEDERAL EXPRESS CORP.	05/26/95	FEDERAL EXPRESS PACKAGE TO CHAPEL HILL NC	15.50
06-20	5171040001	LABORATORY SUPPLY CO.	05/22/95	LABORTORY SUPPLIES	340.47

06-20	5171040007	JOANN MOLDENHAUER	05/25/95–06/05/95	REIMBURSEMENT OF PETTY CASH	101.64
06-20	5171040008	NDC FEDERAL SYSTEMS, INC.	05/01/95–05/31/95	PHARMACY SOFTWARE MAINTENANCE UPDATE FOR MAY 1995	100.00
06-20	5171040006	WOMEN'S HEALTH WATCH	10/01/95–10/01/96	SUBSCRIPTION RENEWAL FROM 10/95 THRU 10/96	20.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	48,808.96
TOTAL	**48,808.96**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	48,808.96

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

04-01	5109860001	*(DC TELEPHONE EQUIPMENT CHARGED)*	09/01/94	12/94	35.00
04-01	5109870001	Do	09/01/94	12/94	24.00
04-05	5093110001	PRESS ASSOCIATION INC	08/24/94	M-11979 - DOORKEEPER - AP NEWS DESK & WASHINGTON REPORT PARTIAL PAYMENT	706.95
04-05	5093130001	AMERICAN LUNG ASSOC. OF DC	09/30/94	M-12087 - OEA - PRO ED MATERIALS	2,000.00
04-05	5093160001	WILLIAM H BROWN	03/01/95–03/31/95	CONTRACT SERVICES RENDERED FOR 11 1/2 DAYS	3,926.91
04-05	5093180001	BELL ATLANTIC	02/08/95–03/07/95	SERVICE & EQUIPMENT	18.98
04-05	5093650001	AGAMERICAN, FCB	03/01/95–03/30/95	RENT-SUITE 201 WEST 601 1ST AVENUE, SPOKANE, WA	1,978.46
04-05	5094060002	HEWLETT PACKARD	12/07/94	CLNR FELT FIXING BOX #75899 2 EA OK TAX	26.13
04-05	5094060001	IMPRESS	12/09/94	OFFICE SUPPLIES	480.99
04-05	5094060003	Do	03/22/95	1 HEWLETT PACKARD TONER CARTRIDGES	79.94
04-05	5095580001	MICHAEL P S SCANLON	02/28/95	REISSUED CHECK	57.00
04-06	5096010001	DENISE WILSON	03/31/95	REISSUED CHECK	3,464.08
04-06	5096030001	MARY M KIERNAN	03/31/95	REISSUED CHECK	1,928.24
04-06	5096030002	JESSICA LOPEZ	03/31/95	REISSUED CHECK	1,525.01
04-06	5096030003	JUSTIN MCCARTHY	03/31/95	REISSUED CHECK	1,184.62
04-06	5096030004	KREDA F YOKLEY	03/31/95	REISSUED CHECK	1,957.01
04-06	5096040001	MANUEL TULIAO DORIA	12/02/94–12/17/94	REISSUED CHECK	54.00
04-06	5096260001	CANDICE SO HEE KIM	03/31/95	REISSUED CHECK	1,581.10
04-07	5097090002	RICHARD DIAMOND	02/28/95	REISSUED CHECK CLAIM	436.93
04-07	5097090003	PAUL WORLIE	03/31/95	REISSUED CHECK CLAIM	630.19
04-07	5097280002	PECO ENERGY	09/09/94–10/07/94	REISSUED CHECK	321.60
04-11	5101050001	U.S. CAPITOL HISTORICAL SOCIETY	08/11/94	M-11946 - CLERK - '95 HISTORICAL CALENDARS PARTIAL PAYMENT	65,664.00
04-11	5101120002	ARAMARK	03/17/95	COFFEE SERVICE	47.75
04-11	5101120001	BELL ATLANTIC	03/01/95	PHONE SERVICE	1,277.59
04-11	5101120003	GSA - KANSAS CITY - REGION SIX	02/28/95	OFFICE SUPPLIES	46.26
04-11	5101170002	HALLMARK MARKETING CORP	11/22/94	REISSUED CHECK	14,195.81
04-11	5101170001	SERVICE WHOLESALE, INC.	12/05/94	REISSUED CHECK	552.72
04-12	5101570001	FEDERAL EXPRESS CORP.	03/03/95–03/06/95	COST OF OVERNIGHT SHIPPING ONE LETTER	3.75
04-12	5101570002	Do	03/15/95–03/16/95	COST OF ONE OVERNIGHT LETTER	3.99
04-12	5102160001	THE WALL STREET JOURNAL	03/30/95	SUBSCRIPTION	164.00
04-13	5103040001	SETH B HOPKINS	08/31/93	REISSUED CHECK CLAIM	267.11
04-14	5104270001	DIGITAL EQUIPMENT CORP	07/01/94	M-11875-LCS-CONT. MAINT. & SOFTWARE SUPPORT CONTRACT	1,997.10
04-14	5104520001	CAROLINA FREIGHT CARRIERS CORP	01/11/95	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C5416359-MCMILLAN	64.56
04-14	5104850001	CLOISTER SPRING WATER CO.	11/23/94	REISSUED CHECK	19.50
04-18	5108030001	HYATT REGENCY WASHINGTON	11/28/94–12/08/94	ADDENDUM TO COMMITTEE ON HOUSE ADMINISTRATION NEW MEMBER ORIENTATION HYATT REGENCY HOTEL BILL.	905.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108100001	CAROLINA FREIGHT CARRIERS CORP	12/22/94	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C5416367-VALENTINE	89.52
04-18	5108120001	SAMUAL J. MULDREW	09/14/94	FEDERAL TORT CLAIM	305.65
04-19	5109080003	PITNEY BOWES	01/06/93–01/14/93	REISSUED CHECK	2,592.00
04-19	5109080002	Do	10/08/94	REISSUED CHECK	84.00
04-19	5109080001	Do	10/10/94	REISSUED CHECK	48.00
04-20	5110230001	METROCEL CELLULAR TELEPHONE	04/10/95–05/09/95	CELLULAR PHONE SERVICE	122.69
04-20	5110230002	SAMMONS OF FT WORTH CABLE SERVICES	04/09/95–05/08/95	CABLE SERVICE	22.19
04-21	5110140002	US WEST CELLULAR, INC	02/25/95–03/25/95	COST OF CELLULAR PHONES AND AIR TIME	1,126.68
04-24	5114540001	BELL ATLANTIC	03/08/95–04/07/95	SERVICE & EQUIPMENT	18.98
04-25	5115120001	1199 HOUSING CORPORATION	10/01/94–10/30/94	REISSUED CHECK	970.00
04-25	5115120002	Do	11/01/94–11/30/94	REISSUED CHECK	970.00
04-25	5115120003	Do	12/01/94–12/30/94	REISSUED CHECK	970.00
04-25	5115120004	Do	01/01/95–01/30/95	REISSUED CHECK	970.00
04-26	5116070001	JANET L GILPATRICK	03/30/95–03/30/95	TVL TO PULLMAN, WA FOR MEETING WITH FOLEY INSTITUTE AND ARCHIVIST AT WASH STATE UNIVERSITY 152 MI @ .29.	44.08
04-26	5116100001	RONALD STEPHEN JACOBS	09/30/93	REISSUED CHECK CLAIM	177.73
04-27	5117240002	NATIONAL NEWS	01/12/95–06/06/95	NEWSPAPER DELIVERY TO THE CAPITOL 405-350:9	1,296.35
04-27	5117240001	WEST PUBLISHING	04/10/95	US CODE ANNOTATED COMPLETE SET HON. ROGER F. WICKER	458.25
04-27	5117280001	AQUA COOL WASHINGTON	03/20/95–03/31/95	3 GAL BOTTLED WATER	27.50
04-28	5118020001	AGAMERICAN, FCB	04/01/95–04/30/95	RENT-SUITE 201 WEST 601 1ST AVE. SPOKANE, WA	1,978.46
04-30	5118900034	*(EQUIPMENT ALLOWANCE)*	12/28/94–12/31/94		(2.33)
04-30	5118900032	Do	04/01/95–04/30/95		2,811.33
04-30	5118900023	Do	04/01/95–04/30/95		109,977.47
04-30	5118900033	Do	04/01/95–04/30/95		965.78
04-30	5118900038	Do	04/01/95–04/30/95		83.72
04-30	5118900039	Do	04/01/95–04/30/95		543.42
04-30	5118900040	Do	04/01/95–04/30/95		477.84
04-30	5118900049	Do	04/01/95–04/30/95		6,036.65
04-30	5118900071	Do	04/01/95–04/30/95		290,469.71
04-30	5118900072	Do	04/01/95–04/30/95		3,050.22
04-30	5118900073	Do	04/01/95–04/30/95		9.21
04-30	5118900074	Do	04/01/95–04/30/95		90.00
04-30	5118900075	Do	04/01/95–04/30/95		133.71
04-30	5118900076	Do	04/01/95–04/30/95		108.47
04-30	5118900077	Do	04/01/95–04/30/95		8,243.12
04-30	5118900078	Do	04/01/95–04/30/95		1,469.12
04-30	5118900080	Do	04/01/95–04/30/95		1,157.82
04-30	5118900082	Do	04/01/95–04/30/95		13,162.20
04-30	5118900086	Do	04/01/95–04/30/95		271,605.01
04-30	5118900079	Do	04/01/95–04/30/95		1,201.83
04-30	5118900657	Do	04/30/95	5/94 -09/94	2,468.00
04-30	5118930009	*(DC TELEPHONE TOLLS CHARGED)*	03/01/95–03/31/95		27.18
04-30	5118930033	Do	03/01/95–03/31/95		323.33
04-30	5118930056	Do	03/01/95–03/31/95		149.11
04-30	5118930057	Do	03/01/95–03/31/95		599.14

04-30	5118930058	Do	03/01/95–03/31/95		1,367.90
04-30	5118930059	Do	03/01/95–03/31/95		7.04
04-30	5118930060	Do	03/01/95–03/31/95		253.64
04-30	5118930062	Do	03/01/95–03/31/95		52.53
04-30	5118930068	Do	03/01/95–03/31/95		426.17
04-30	5118930061	Do	03/01/95–03/31/95		41.95
04-30	5118930514	Do	04/30/95	3/95	12.12
04-30	5118930515	Do	04/30/95	3/95	558.70
04-30	5118930516	Do	04/30/95	3/95	53.63
04-30	5118930517	Do	04/30/95	3/95	2.12
04-30	5118950078	*(STATIONERY ALLOWANCE CHARGED)*	04/01/95–04/30/95		(38.00)
04-30	5118950110	Do	04/01/95–04/30/95		711.65
04-30	5118950011	Do	04/01/95–04/30/95		1,420.27
04-30	5118950103	Do	04/01/95–04/30/95		4,841.71
04-30	5118950257	Do	04/01/95–04/30/95		1,168.87
04-30	5118950281	Do	04/01/95–04/30/95		.10
04-30	5118950313	Do	04/01/95–04/30/95		1,307.70
04-30	5118950319	Do	04/01/95–04/30/95		3,509.26
04-30	5118950402	Do	04/01/95–04/30/95		38.14
04-30	5118950405	Do	04/01/95–04/30/95		2,541.17
04-30	5118950418	Do	04/01/95–04/30/95		207.53
04-30	5118960008	*(DC TELEPHONE EQUIPMENT CHARGED)*	03/01/95–03/31/95		23.00
04-30	5118960026	Do	03/01/95–03/31/95		75.00
04-30	5118960020	Do	03/01/95–03/31/95		42.00
04-30	5118960029	Do	03/01/95–03/31/95		36.00
04-30	5118960044	Do	03/01/95–03/31/95		923.78
04-30	5118960045	Do	03/01/95–03/31/95		348.40
04-30	5118960046	Do	03/01/95–03/31/95		12.00
04-30	5118960047	Do	03/01/95–03/31/95		61.00
04-30	5118960048	Do	03/01/95–03/31/95		15.00
04-30	5118960050	Do	03/01/95–03/31/95		196.00
04-30	5118960054	Do	03/01/95–03/31/95		124.00
04-30	5118960452	Do	04/30/95	3/95	144.00
04-30	5118960453	Do	04/30/95	3/95	1,163.05
04-30	5118960454	Do	04/30/95	3/95	566.58
04-30	5118970009	*(DC TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		45.00
04-30	5118970033	Do	03/01/95–03/31/95		465.00
04-30	5118970003	Do	03/01/95–03/31/95		2,010.00
04-30	5118970006	Do	03/01/95–03/31/95		225.00
04-30	5118970025	Do	03/01/95–03/31/95		255.00
04-30	5118970034	Do	03/01/95–03/31/95		285.00
04-30	5118970040	Do	03/01/95–03/31/95		60.00
04-30	5118970048	Do	03/01/95–03/31/95		10,560.00
04-30	5118970052	Do	03/01/95–03/31/95		15.00
04-30	5118970056	Do	03/01/95–03/31/95		1,155.00
04-30	5118970057	Do	03/01/95–03/31/95		135.00
04-30	5118970058	Do	03/01/95–03/31/95		780.00
04-30	5118970059	Do	03/01/95–03/31/95		600.00
04-30	5118970060	Do	03/01/95–03/31/95		1,140.00
04-30	5118970061	Do	03/01/95–03/31/95		150.00
04-30	5118970062	Do	03/01/95–03/31/95		570.00
04-30	5118970064	Do	03/01/95–03/31/95		285.00
04-30	5118970066	Do	03/01/95–03/31/95		1,320.00
04-30	5118970070	Do	03/01/95–03/31/95		570.00
04-30	5118970063	Do	03/01/95–03/31/95		660.00
04-30	5118970516	Do	04/30/95		15.00
04-30	5118970517	Do	04/30/95	3/95	120.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5118970518	Do	04/30/95	3/95	15.00
04-30	5118980003	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/95–03/31/95		495.00
04-30	5118980006	Do	03/01/95–03/31/95		360.00
04-30	5118980001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/95–03/31/95		9.93
04-30	5118980004	Do	03/01/95–03/31/95		32.50
04-30	5118980002	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/95–03/31/95		397.53
04-30	5118980005	Do	03/01/95–03/31/95		65.65
05-03	5121520001	NATIONAL CAPTIONING	03/01/95–03/31/95	CAPTIONING SERVICES FOR THE MONTH OF MARCH 1995 OF THE FLOOR PROC. OF THE U.S. HOUSE OF REPRESENTATIVES.	56,000.00
05-03	5121580002	BELL ATLANTIC	04/01/95	TELEPHONE SERVICE	1,275.89
05-03	5121580003	GSA - KANSAS CITY - REGION SIX	03/31/95	OFFICE SUPPLIES	189.17
05-03	5121790002	PARAMOUNT PHOTO	04/05/95	COST OF NEGATIVE AND 25 8X10'S OF FORMER SPEAKER TO USE IN OFFICIAL CAPACITY	65.00
05-03	5121790001	WASHINGTON MONTHLY	04/05/95–04/05/96	COST OF ONE YEAR SUBSCRIPTION	20.00
05-03	5122130001	WILLIAM H BROWN	04/01/95–04/30/95	CONTRACT SERVICES RENDERED FOR 7 DAYS IN APRIL 1995	2,388.19
05-04	5124110004	JENNIFER BENSE	04/28/95	REISSUED CHECK	1,358.30
05-04	5124110002	MATTHEW N GREEN	04/28/95	REISSUED CHECK	1,210.20
05-04	5124110001	VIVEK SARAN	04/28/95	REISSUED CHECK	1,042.91
05-05	5125030001	LAURA DEL AGUILA	11/30/94	OFEP AGREEMENT	2,000.00
05-08	5125150001	CONTEL CELLULAR OF MOBILE	01/12/95–02/11/95	REISSUED CHECK	46.19
05-08	5128060001	PEPCO	03/20/95–04/17/95	LIGHTING SERVICE FOR 601 S. CAPITOL ST., SW	23.10
05-08	5128060002	Do	03/20/95–04/17/95	LIGHTING SERVICE FOR SW FREEWAY AT 2ND ST., SW	688.68
05-08	5128850001	SUSAN MARONE	04/28/95	REISSUED CHECK	1,385.00
05-09	5129850001	GSA - KANSAS CITY - REGION SIX	04/20/95	OFFICE SUPPLIES	119.82
05-10	5130730001	MEL HANCOCK	01/12/95–01/16/95	REISSUED CHECK	358.00
05-10	5130760005	GMAC	12/01/94–12/29/94	REISSUED CHECK	517.56
05-10	5130760001	Do	12/01/94–12/30/94	REISSUED CHECK	499.97
05-10	5130760002	Do	12/01/94–12/30/94	REISSUED CHECK	518.00
05-10	5130760003	Do	12/01/94–12/30/94	REISSUED CHECK	389.57
05-10	5130760004	Do	12/01/94–12/30/94	REISSUED CHECK	278.51
05-11	5131210001	JOAN J SNOW	04/01/93–04/30/93	REISSUED CHECK CLAIM	19.25
05-11	5131740001	THOMAS J SPULAK	12/27/94–12/28/94	REISSUED CHECK	105.00
05-12	5132040002	ABF FREIGHT SYSTEM INC.	12/28/94	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL #C5416382 - ROWLAND	380.00
05-12	5132040003	CAROLINA FREIGHT CARRIERS CORP	03/30/95	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL #C5416390 - W. FORD	169.92
05-12	5132040001	SPARTAN EXPRESS INC.	12/20/94	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL #C5416344 - COOPER	320.40
05-12	5132100001	US WEST CELLULAR, INC	03/26/95–04/25/95	CURRENT CHARGES FOR CELLULAR PHONES	60.30
05-12	5132140001	PRESS ASSOCIATION INC	08/24/94	M-11979 - DOORKEEPER - AP NEWS DESK & WASHINGTON REPORT CONT. SERVICE PARTIAL PAYMENT	706.95
05-12	5132170001	FIRST PAGE OF WASHINGTON AND BALTIMORE	06/22/94	M-11840 - LCS - AIR TIME & INSURANCE FOR PAGERS PARTIAL PAYMENT	70.00
05-12	5132230002	NATIONAL JOURNAL	04/01/95	M-12315-CLERK SUBSCRIPTION	497.00
05-12	5132230003	Do	04/01/95	M-12316-CLERK-SUBSCRIPTION	939.00
05-12	5132510001	MICHAEL S TERRY	11/01/94–12/31/94	ERRONEOUS STATE TAX WITHHELD	151.52
05-12	5132560001	PETER M COHEN	03/31/95	REISSUED CHECK	1,691.04
05-12	5132610001	CONSUMERS POWER COMPANY	03/14/95–04/11/95	REISSUED CHECK	38.22
05-15	5135580001	WEST PUBLISHING	04/07/95	US CODE ANNO. TITLE 42 PUBLIC HEALTH & WELFARE SEC 2011-4540, 3 VOLS. 237 @ 75.00	17,775.00
05-15	5135580002	Do	04/14/95	US CODE ANNOTATED COMPLETE SET HON. STEPHEN STOCKMAN	458.25
05-16	5136080001	SAMMONS OF FT WORTH CABLE SERVICES	05/09/95–06/08/95	CABLE SERVICE	22.19

05-17	5137220002	BELLSOUTH MOBILITY	11/07/94–12/06/94	REISSUED CHECK	116.63
05-17	5137220003	OFFICE DEPOT CARD PLAN	12/20/94–12/20/94	REISSUED CHECK	319.96
05-17	5137220004	SUMMIT TRAVEL	12/02/94–12/04/94	REISSUED CHECK	239.00
05-17	5137220006	WORLDWATCH INSTITUTE	12/01/94–12/01/95	REISSUED CHECK	30.00
05-18	5138260001	XEROX CORPORATION	09/30/94–12/30/94	USAGE CHARGE	30.08
05-19	5139010001	METROCEL CELLULAR TELEPHONE	05/10/95–06/09/95	MOBILE PHONE	133.59
05-23	5143050001	CONGRESSIONAL QUARTERLY INC	05/08/95	'WHO'S WHO IN CONGRESS' BOOK FOR REFERENCE	18.33
05-23	5143060001	GOVERNING	05/10/95–12/31/95	POSTAGE AND HANDLING FOR OFFICE SUBSCRIPTION	9.00
05-23	5143110003	BELL ATLANTIC	05/01/95	TELEPHONE SERVICE	1,107.42
05-23	5143110002	GSA - KANSAS CITY - REGION SIX	04/30/95	OFFICE SUPPLIES	193.17
05-23	5143110004	LARRY REDDING SHANNON	05/12/95	REIMBURSEMENT FOR OFFICE SUPPLIES FROM OFFICE MAX LASER PRINTER TONER, ZIP CODE DIRECTORY, ENVELOPES.	68.47
05-23	5143110001	TIME MAGAZINE	05/10/95	ONE YEAR SUBSCRIPTION RENEWAL	59.80
05-23	5143130001	IBM CORPORATION	09/17/94	REINSTALLED COMPUTER SYSTEM FOR PAT SCHAAP	588.00
05-23	5143850001	MICHELLE C TOLBERT	04/28/95	REISSUED CHECK	1,040.34
05-26	5146170001	AQUA COOL WASHINGTON	04/18/95–04/30/95	5-GAL. BOTTLED WATER	27.50
05-30	5150050001	JOAN KENNEDY	03/20/94	REISSUED CHECK	8.30
05-30	5150050002	Do	03/22/94	REISSUED CHECK	10.00
05-31	5150170001	FRED PRYOR SEMINARS	09/20/94	M-12031-OSM-REGIS FEE	99.00
05-31	5151900036	*(EQUIPMENT ALLOWANCE)*	05/01/95–05/31/95		1,853.91
05-31	5151900027	Do	05/01/95–05/31/95		29,678.82
05-31	5151900037	Do	05/01/95–05/31/95		2,293.91
05-31	5151900040	Do	05/01/95–05/31/95		83.72
05-31	5151900041	Do	05/01/95–05/31/95		543.42
05-31	5151900042	Do	05/01/95–05/31/95		448.50
05-31	5151900047	Do	05/01/95–05/31/95		6,476.78
05-31	5151900071	Do	05/01/95–05/31/95		475.48
05-31	5151900072	Do	05/01/95–05/31/95		4,977.17
05-31	5151900073	Do	05/01/95–05/31/95		(19.96)
05-31	5151900074	Do	05/01/95–05/31/95		(56.56)
05-31	5151900075	Do	05/01/95–05/31/95		(289.71)
05-31	5151900076	Do	05/01/95–05/31/95		(235.01)
05-31	5151900077	Do	05/01/95–05/31/95		27,598.82
05-31	5151900078	Do	05/01/95–05/31/95		3,829.27
05-31	5151900080	Do	05/01/95–05/31/95		2,650.62
05-31	5151900082	Do	05/01/95–05/31/95		56,239.03
05-31	5151900086	Do	05/01/95–05/31/95		4,053.14
05-31	5151900079	Do	05/01/95–05/31/95		1,189.78
05-31	5151900688	Do	05/31/95	09-02-94 09-30-94	675.00
05-31	5151900689	Do	05/31/95	06 01-94 09-30-94	(17.00)
05-31	5151930009	*(DC TELEPHONE TOLLS CHARGED)*	04/01/95–04/30/95		42.08
05-31	5151930033	Do	04/01/95–04/30/95		288.78
05-31	5151930056	Do	04/01/95–04/30/95		(1,776.13)
05-31	5151930057	Do	04/01/95–04/30/95		511.58
05-31	5151930058	Do	04/01/95–04/30/95		1,420.29
05-31	5151930059	Do	04/01/95–04/30/95		225.86
05-31	5151930061	Do	04/01/95–04/30/95		76.92
05-31	5151930067	Do	04/01/95–04/30/95		793.60
05-31	5151930060	Do	04/01/95–04/30/95		52.42
05-31	5151930512	Do	05/31/95	04-01-95 04-30-95	149.37
05-31	5151950111	*(STATIONERY ALLOWANCE CHARGED)*	05/01/95–05/31/95		569.35
05-31	5151950011	Do	05/01/95–05/31/95		7,036.16
05-31	5151950103	Do	05/01/95–05/31/95		5,416.89
05-31	5151950137	Do	05/01/95–05/31/95		75.00
05-31	5151950258	Do	05/01/95–05/31/95		2,913.12
05-31	5151950282	Do	05/01/95–05/31/95		1,476.90
05-31	5151950314	Do	05/01/95–05/31/95		4,124.76

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151950320	Do	05/01/95–05/31/95		2,691.96
05-31	5151950404	Do	05/01/95–05/31/95		313.28
05-31	5151950407	Do	05/01/95–05/31/95		11,254.42
05-31	5151950420	Do	05/01/95–05/31/95		2,366.59
05-31	5151950403	Do	05/01/95–05/31/95		112.44
05-31	5151960008	*(DC TELEPHONE EQUIPMENT CHARGED)*	04/01/95–04/30/95		23.00
05-31	5151960026	Do	04/01/95–04/30/95		75.00
05-31	5151960020	Do	04/01/95–04/30/95		66.00
05-31	5151960029	Do	04/01/95–04/30/95		212.00
05-31	5151960045	Do	04/01/95–04/30/95		80.00
05-31	5151960046	Do	04/01/95–04/30/95		129.00
05-31	5151960047	Do	04/01/95–04/30/95		229.00
05-31	5151960048	Do	04/01/95–04/30/95		4.00
05-31	5151960049	Do	04/01/95–04/30/95		61.00
05-31	5151960050	Do	04/01/95–04/30/95		15.00
05-31	5151960052	Do	04/01/95–04/30/95		652.00
05-31	5151960056	Do	04/01/95–04/30/95		191.68
05-31	5151970008	*(DC TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		45.00
05-31	5151970032	Do	04/01/95–04/30/95		465.00
05-31	5151970005	Do	04/01/95–04/30/95		225.00
05-31	5151970024	Do	04/01/95–04/30/95		270.00
05-31	5151970033	Do	04/01/95–04/30/95		285.00
05-31	5151970046	Do	04/01/95–04/30/95		10,560.00
05-31	5151970053	Do	04/01/95–04/30/95		1,155.00
05-31	5151970054	Do	04/01/95–04/30/95		150.00
05-31	5151970055	Do	04/01/95–04/30/95		795.00
05-31	5151970056	Do	04/01/95–04/30/95		720.00
05-31	5151970057	Do	04/01/95–04/30/95		945.00
05-31	5151970058	Do	04/01/95–04/30/95		720.00
05-31	5151970060	Do	04/01/95–04/30/95		285.00
05-31	5151970062	Do	04/01/95–04/30/95		1,305.00
05-31	5151970066	Do	04/01/95–04/30/95		990.00
05-31	5151970059	Do	04/01/95–04/30/95		660.00
05-31	5151970511	Do	05/31/95	04-01-95 04-30-95	1,980.00
05-31	5151980002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/95–04/30/95		496.60
05-31	5151980005	Do	04/01/95–04/30/95		360.00
05-31	5151980003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/95–04/30/95		32.50
05-31	5151980001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/95–04/30/95		274.99
05-31	5151980004	Do	04/01/95–04/30/95		44.97
06-05	5152750001	THE WALL STREET JOURNAL	08/31/95–08/31/96	SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL 65 COPIES	10,884.00
06-05	5153220004	NYNEX	01/28/93–02/27/93	FISH NY19 OSSINING	256.46
06-05	5153220002	Do	02/28/93–03/27/93	FISH NY19 OSSINING	268.96
06-05	5153220001	Do	03/28/93–04/27/93	FISH NY19 OSSINING	276.04
06-05	5153220003	Do	04/28/93–05/27/93	FISH NY19 OSSINING	266.35
06-05	5153290002	ARAMARK	02/17/95	COFFEE SERVICE FOR OFFICE	53.75

06-05	5153290001	FORT WORTH STAR TELEGRAM	01/24/95	FORT WORTH STAR-TELEGRAM SUBSCRIPTION	112.23
06-05	5153290003	NEW YORK TIMES SALES INC.	02/04/95–02/02/96	ONE YEAR SUBSCRIPTION	390.00
06-05	5156170001	AGAMERICAN, FCB	05/01/95–05/30/95	RENT SUITE 201 W. 601 1ST AVE., SPOKANE WA	1,978.46
06-05	5156300001	PC MAGAZINE CD	12/19/94	REISSUED CHECK	49.95
06-05	5156700001	EASTMAN KODAK COMPANY	07/29/94	REISSUED CHECK	688.00
06-06	5157120002	CF MOTOR FREIGHT	10/20/94	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C5416295 - MONTGOMERY	181.60
06-06	5157120001	Do	12/12/94	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C5416315 - SWIFT	1,666.74
06-06	5157120003	G.I. TRUCKING CO.	12/14/94	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL #C5416349 - EDWARDS	1,143.74
06-06	5157160002	KINKO'S CUSTOMER	01/22/95	REISSUED CHECK	63.05
06-06	5157160001	Do	02/09/95	REISSUED CHECK	14.40
06-06	5157730001	FIRST PAGE OF WASHINGTON AND BALTIMORE	06/22/94	M-11840 - LCS - AIRTIME & INSURANCE FOR PAGERS PARTIAL PAYMENT	140.00
06-06	5157770001	DIGITAL EQUIPMENT CORP	07/01/94	M-11875 - LCS - CONT. SOFTWARE MAINT. & SUPPORT CONTRACT PARTIAL PAYMENT	1,997.10
06-06	5157790001	WILLIAM H BROWN	05/24/95–05/31/95	CONTRACT SERVICES RENDERED FOR 4 1/2 DAYS IN MAY 1995	1,536.62
06-07	5157250001	COMMONWEALTH EDISON	03/10/95–04/10/95	REISSUED CHECK	92.45
06-07	5157270001	U S CAPITOL HISTORICAL SOCIETY	08/11/94	M-11946-CLERK-HISTORICAL CALENDARS PARTIAL PAYMENT	81,776.00
06-07	5157280001	COTTON DIAPER SERVICES	03/31/95	M-12426-FAC MGT-HOUSE LINEN SERVICE	2,169.55
06-07	5157280002	Do	04/29/95	M-12436--FAC MGT--HOUSE LINEN SERVICE	2,961.63
06-07	5158080001	ROMAYNE M HOULE	05/31/95	REISSUED CHECK	2,406.80
06-07	5158160001	BELL ATLANTIC	04/08/95–05/07/95	SERVICE & EQUIPMENT	18.98
06-07	5158260001	BETTY KAREN BAKER	05/31/95	REISSUED CHECK	1,971.30
06-07	5158490001	MARY BROWN BREWER	05/31/95	REISSUED CHECK	1,562.95
06-07	5158830001	JAMES A. TRAFICANT, JR.	02/26/95–03/02/95	REISSUED CHECK	166.00
06-07	5158830002	Do	03/05/95–03/10/95	REISSUED CHECK	166.00
06-07	5158830003	Do	03/14/95–03/17/95	REISSUED CHECK	166.00
06-07	5158850001	UNITED PARCEL SERVICE (COD)	10/05/94	REISSUED CHECK	9.00
06-08	5158290001	PEPCO	04/17/95–05/16/95	LIGHTING SERVICE FOR 601 S. CAPITOL ST. SW	13.50
06-09	5159170001	ASSOCIATED APPRAISERS OF SILVERMAN	05/12/95	APPRAISAL CHARGES FOR FOREIGN GIFTS	150.00
06-09	5159260001	JAMES CARTER WELLS	03/05/95–04/29/95	REISSUED CHECK	458.70
06-09	5160210002	CITIZEN'S TELECOMMUNICATIONS	05/16/92–06/16/92	COOPER TN04 CROSSVILLE	114.40
06-09	5160290001	NATHAN SZPILZINGER	05/31/95	REISSUED CHECK	1,459.63
06-12	5163080017	NATIONAL CAPTIONING	03/01/95–03/31/95	ADJUSTED FROM $56,000/MTH TO $59,000/MTH DUE TO NEW AGREEMENT	3,500.00
06-12	5163080018	Do	04/01/95–04/30/95	CLOSED CAPTIONING SERVICES DURING THE MONTH OF APRIL 1995 OF THE FLOOR PROCEEDINS OF US HOUSE OF REP..	59,500.00
06-12	5163080001	NATIONAL NEWS	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	75.60
06-12	5163080002	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	778.35
06-12	5163080003	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	1,212.63
06-12	5163080004	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	271.92
06-12	5163080005	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	2,549.08
06-12	5163080006	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	309.30
06-12	5163080007	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	443.82
06-12	5163080008	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	243.57
06-12	5163080009	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	394.59
06-12	5163080010	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	204.30
06-12	5163080011	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	2,088.90
06-12	5163080012	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	2,221.30
06-12	5163080013	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	258.32
06-12	5163080014	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	415.77
06-12	5163080015	Do	06/07/95–08/29/95	NEWSPAPER DELIVERY TO THE CAPITOL	822.27
06-12	5163080016	WEST PUBLISHING COMPANY	05/18/95	US CODE ANNO 1995 GENERAL INDEX A TO Z	19,368.00
06-12	5163640001	DIGITAL EQUIPMENT CORP	07/01/94	M-11875 - LCS - CONT. SOFTWARE MAINT. & SUPPORT CONTRACT PARTIAL PAYMENT	1,997.10
06-12	5163670001	PRESS ASSOCIATION INC	08/24/94	M-11979 - DOORKEEPER - AP NEWS DESK & WASHINGTON REPORT PARTIAL PAYMENT	706.95
06-13	5164500001	MBNA AMERICA	03/27/95–04/05/95	'REISSUED CHECK'	398.00
06-13	5164820002	LAWYERS CO-OPERATIVE PUBLISHING CO.	01/19/95	SUBSCRIPTION TO US CODE FOR NEW MEMBERS OF THE 104TH CONGRESS	2,573.00
06-13	5164820001	Do	02/03/95	SUBSCRIPTIONS FOR US CODE NEW MEMBERS OF THE 104TH CONGRESS	2,707.00
06-14	5165050002	JOANN E HUMPHRIES	11/08/94	FEDERAL TORT CLAIM	276.75
06-14	5165050001	SUZANNE R. SEMENSOHN	10/09/94	FEDERAL TORT CLAIM	117.18
06-14	5165860002	CONTROLLED ACCESS CONCEPTS INC.	06/06/94	FEDERAL TORT CLAIM	809.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-14	5165860001	KAREN A PECK	06/06/94	FEDERAL TORT CLAIM	175.82
06-14	5165860003	LILLIAN G. BOOZE	06/15/94	FEDERAL TORT CLAIM	31.49
06-15	5166720001	FEDERAL DEPOSIT INSURANCE CORP.	05/01/93–05/30/93	REISSUED CHECK CLAIM	300.00
06-15	5166740002	TCI GREATLAKES-DDP	04/16/95–05/15/95	REISSUED CHECK	23.01
06-15	5166740001	THE GREATER ALARM CO.	11/23/94	REISSUED CHECK	150.00
06-19	5170070001	SAMMONS OF FT WORTH CABLE SERVICES	06/09/95–07/08/95	CABLE SERVICE	22.19
06-19	5170820001	COTTON DIAPER SERVICES	06/05/95	M-12439-FACILITIES MGT- LINEN SERVICE	2,512.07
06-20	5171060001	METROCEL CELLULAR TELEPHONE	06/10/95–07/09/95	MOBILE PHONE SERVICE	119.98
06-20	5171830001	JOURNAL OF BUSINESS	08/25/95–08/25/96	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF BUSINESS	22.00
06-22	5173130002	ARAMARK	06/09/95	COFFEE SERVICE	93.50
06-22	5173130001	GSA, OAD, FINANCE DIVISION	10/01/94–09/30/95	OFCL PHOTO IDENT. FOR SPEAKER WRIGHT, LARRY SHANNON, ORA BETH MCMULLEN,NORMA RITCHSON FOR SEC. PURPOSES.	21.00
06-23	5174420002	COMPUTECH	05/15/95–05/15/95	'WHAT IS THE INTERNET?' CLASS FOR SHANNON WAECHTER	39.95
06-23	5174420003	Do	06/02/95–06/02/95	'EXPLORING THE INTERNET' CLASS FOR SHANNON WAECHTER	250.00
06-23	5174420001	NEWSWEEK	07/07/95–07/07/96	ONE YEAR SUBSCRIPTION RATE TO NEWSWEEK MAGAZINE	28.97
06-23	5174420005	THE VALLEY HERALD	06/01/95–06/01/96	ONE YEAR SUBSCRIPTION TO THE LOCAL VALLEY HERALD	26.00
06-23	5174430001	DICTAPHONE CORPORATION	03/28/94	DISCONNECT CHARGE	665.00
06-23	5174440001	Do	12/08/93	DISCONNECT CHARGE	240.00
06-26	5177200002	COURIER-POST	04/06/95–04/03/96	REISSUED CHECK	169.00
06-26	5177200001	NEW YORK TIMES SALES INC.	01/13/95–01/11/96	REISSUED CHECK	251.50
06-27	5178010001	CHICAGO TRIBUNE	01/29/95–04/22/95	REISSUED CHECK	28.80
06-27	5178040001	AQUA COOL WASHINGTON	05/05/95–05/31/95	5 GAL BOTTLED WATER	49.50
06-27	5178080001	PEPCO	04/17/95–05/16/95	LIGHTING SERVICE FOR SW FREEWAY AT 2ND ST. NW	627.61
06-28	5179060001	WEST PUBLISHING COMPANY	05/26/95	ONE US CODE ANNOTATED COMPLETE SET FOR NEW MEMBER OF THE 104TH CONGRESS	458.25
06-28	5179780001	CINCINNATI BELL	03/17/95–04/16/95	REISSUED CHECK	198.78
06-29	5180010001	AGAMERICAN, FCB	06/01/95–06/30/95	RENT - SUITE 201 W 601 1ST AVE SPOKANE, WA	1,978.46
06-30	5182900064	*(EQUIPMENT ALLOWANCE)*	05/20/94–09/30/94		(3.17)
06-30	5182900066	Do	10/01/94–12/31/94		(2.16)
06-30	5182900031	Do	06/01/95–06/30/95		2,654.01
06-30	5182900022	Do	06/01/95–06/30/95		5,041.11
06-30	5182900032	Do	06/01/95–06/30/95		1,134.78
06-30	5182900035	Do	06/01/95–06/30/95		83.72
06-30	5182900036	Do	06/01/95–06/30/95		543.42
06-30	5182900037	Do	06/01/95–06/30/95		448.50
06-30	5182900041	Do	06/01/95–06/30/95		6,088.42
06-30	5182900062	Do	06/01/95–06/30/95		748.02
06-30	5182900063	Do	06/01/95–06/30/95		14,990.40
06-30	5182900065	Do	06/01/95–06/30/95		39.40
06-30	5182900067	Do	06/01/95–06/30/95		9,991.40
06-30	5182900068	Do	06/01/95–06/30/95		1,181.65
06-30	5182900070	Do	06/01/95–06/30/95		1,152.32
06-30	5182900072	Do	06/01/95–06/30/95		19,942.14
06-30	5182900076	Do	06/01/95–06/30/95		3,668.18
06-30	5182900069	Do	06/01/95–06/30/95		1,189.78
06-30	5182930009	*(DC TELEPHONE TOLLS CHARGED)*	05/01/95–05/31/95		59.45

06-30	5182930033	Do	05/01/95–05/31/95	478.53
06-30	5182930037	Do	05/01/95–05/31/95	72.99
06-30	5182930057	Do	05/01/95–05/31/95	467.10
06-30	5182930058	Do	05/01/95–05/31/95	727.76
06-30	5182930059	Do	05/01/95–05/31/95	2,424.97
06-30	5182930060	Do	05/01/95–05/31/95	219.65
06-30	5182930062	Do	05/01/95–05/31/95	109.35
06-30	5182930068	Do	05/01/95–05/31/95	1,274.29
06-30	5182930061	Do	05/01/95–05/31/95	74.84
06-30	5182950114	*(STATIONERY ALLOWANCE CHARGED)*	06/01/95–06/30/95	754.59
06-30	5182950011	Do	06/01/95–06/30/95	24,383.79
06-30	5182950103	Do	06/01/95–06/30/95	5,114.22
06-30	5182950115	Do	06/01/95–06/30/95	373.83
06-30	5182950261	Do	06/01/95–06/30/95	1,743.19
06-30	5182950285	Do	06/01/95–06/30/95	734.12
06-30	5182950317	Do	06/01/95–06/30/95	2,833.32
06-30	5182950323	Do	06/01/95–06/30/95	860.46
06-30	5182950406	Do	06/01/95–06/30/95	25.54
06-30	5182950409	Do	06/01/95–06/30/95	5,149.55
06-30	5182950422	Do	06/01/95–06/30/95	2,432.52
06-30	5182960008	*(DC TELEPHONE EQUIPMENT CHARGED)*	05/01/95–05/31/95	23.00
06-30	5182960026	Do	05/01/95–05/31/95	75.00
06-30	5182960020	Do	05/01/95–05/31/95	42.00
06-30	5182960027	Do	05/01/95–05/31/95	12.00
06-30	5182960030	Do	05/01/95–05/31/95	586.00
06-30	5182960046	Do	05/01/95–05/31/95	111.00
06-30	5182960047	Do	05/01/95–05/31/95	102.00
06-30	5182960048	Do	05/01/95–05/31/95	574.00
06-30	5182960049	Do	05/01/95–05/31/95	532.00
06-30	5182960050	Do	05/01/95–05/31/95	15.00
06-30	5182960052	Do	05/01/95–05/31/95	102.00
06-30	5182960056	Do	05/01/95–05/31/95	254.00
06-30	5182970009	*(DC TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	45.00
06-30	5182970033	Do	05/01/95–05/31/95	465.00
06-30	5182970003	Do	05/01/95–05/31/95	1,995.00
06-30	5182970006	Do	05/01/95–05/31/95	225.00
06-30	5182970025	Do	05/01/95–05/31/95	325.59
06-30	5182970034	Do	05/01/95–05/31/95	330.00
06-30	5182970055	Do	05/01/95–05/31/95	1,155.00
06-30	5182970056	Do	05/01/95–05/31/95	150.00
06-30	5182970057	Do	05/01/95–05/31/95	1,095.00
06-30	5182970058	Do	05/01/95–05/31/95	765.00
06-30	5182970059	Do	05/01/95–05/31/95	1,065.00
06-30	5182970060	Do	05/01/95–05/31/95	720.00
06-30	5182970062	Do	05/01/95–05/31/95	285.00
06-30	5182970064	Do	05/01/95–05/31/95	1,350.00
06-30	5182970068	Do	05/01/95–05/31/95	1,380.56
06-30	5182970061	Do	05/01/95–05/31/95	660.00
06-30	5182980002	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/95–05/31/95	495.00
06-30	5182980006	Do	05/01/95–05/31/95	360.00
06-30	5182980003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/95–05/31/95	35.30
06-30	5182980004	Do	05/01/95–05/31/95	31.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	5182980001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/95–05/31/95		249.02
06-30	5182980005	Do	05/01/95–05/31/95		70.57
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	1,550,274.43
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-05	5139990025	MICHAEL P S SCANLON	02/28/95	CREDIT FOR CHECK REISSUED	(57.00)
04-06	5132320022	CANDICE SO HEE KIM	03/31/95	REFUND	(1,581.10)
04-06	5139990004	MANUEL TULIAO DORIA	12/02/94–12/17/94	CREDIT FOR CHECK REISSUED	(54.00)
04-06	5139990034	MARY M KIERNAN	03/31/95	CREDIT FOR CHECK REISSUED	(1,928.24)
04-06	5139990035	JUSTIN MCCARTHY	03/31/95	CREDIT FOR CHECK REISSUED	(1,184.62)
04-06	5139990027	DENISE WILSON	03/31/95	CREDIT FOR CHECK REISSUED	(3,464.08)
04-06	5139990028	KREDA F YOKLEY	03/31/95	CREDIT FOR CHECK REISSUED	(1,957.01)
04-07	5139990032	RICHARD DIAMOND	02/28/95	CREDIT FOR CHECK REISSUED	(436.93)
04-07	5139990001	PECO ENERGY	09/09/94–10/07/94	CREDIT FOR CHECK REISSUED	(321.60)
04-07	5139990036	PAUL WORLIE	03/31/95	CREDIT FOR CHECK REISSUED	(630.19)
04-11	5109990016	HALLMARK MARKETING CORP	11/22/94	CREDIT FOR CHECK REISSUED	(14,195.81)
04-11	5109990004	SERVICE WHOLESALE, INC.	12/05/94	CREDIT FOR CHECK REISSUED	(552.72)
04-13	5103990018	U.S. TREASURY	08/23/93–09/30/94	REFUND DUE TO UTILITIES BOARD ORDER	(203.88)
04-19	5109980035	FOOD AND BEVERAGE WORKERS UNION	12/08/93	LIMITED PAYABILITY CANCELLATION	(3.23)
04-19	5109980034	Do	12/20/93	LIMITED PAYABILITY CANCELLATION	(34.40)
04-19	5109980017	DOROTHY KING	11/28/93–12/11/93	LIMITED PAYABILITY CANCELLATION	(519.80)
04-19	5109990021	HRA	01/01/95–01/30/95	CREDIT FOR CHECK REISSUED	(2,341.16)
04-19	5109990013	PITNEY BOWES	01/06/93–01/14/93	CREDIT FOR CHECK REISSUED	(2,592.00)
04-19	5109990014	Do	10/10/94	CREDIT FOR CHECK REISSUED	(48.00)
04-19	5109990015	Do	11/03/94–11/03/94	CREDIT FOR CHECK REISSUED	(84.00)
04-25	5139990020	1199 HOUSING CORPORATION	10/01/94–10/30/94	CREDIT FOR CHECK REISSUED	(970.00)
04-25	5139990021	Do	11/01/94–11/30/94	CREDIT FOR CHECK REISSUED	(970.00)
04-25	5139990022	Do	12/01/94–12/30/94	CREDIT FOR CHECK REISSUED	(970.00)
04-25	5139990024	Do	01/01/95–01/30/95	CREDIT FOR CHECK REISSUED	(970.00)
04-28	5121990012	U.S. TREASURY	08/23/93–09/30/93	REFUND DUE TO SERVICE CHARGED IN ERROR	(310.46)
04-28	5121990014	Do	08/23/93–09/30/93	REFUND DUE TO SERVICE CHARGED IN ERROR	(756.20)
04-28	5121990016	Do	08/23/93–09/30/93	REFUND DUE TO SERVICE CHARGED IN ERROR	(1,709.62)
04-28	5121990018	Do	08/23/93–09/30/93	REFUND DUE TO SERVICE CHARGED IN ERROR	(257.64)
05-04	5174320024	JENNIFER BENSE	04/28/95	CREDIT FOR CHECK REISSUED	(1,358.30)
05-04	5174320008	MATTHEW N GREEN	04/28/95	CREDIT FOR CHECK REISSUED	(1,210.20)
05-04	5174320009	VIVEK SARAN	04/28/95	CREDIT FOR CHECK REISSUED	(1,042.91)
05-08	5139990033	CONTEL CELLULAR OF MOBILE	01/12/95–02/11/95	CREDIT FOR CHECK REISSUED	(46.19)
05-08	5174320025	SUSAN MARONE	04/28/95	CREDIT FOR CHECK REISSUED	(1,385.00)
05-10	5139990030	MEL HANCOCK	01/12/95–01/16/95	CREDIT FOR CHECK REISSUED	(358.00)
05-10	5174320005	GMAC	12/01/94–12/29/94	CREDIT FOR CHECK REISSUED	(517.56)

05-10	5174320001	Do	12/01/94–12/30/94	CREDIT FOR CHECK REISSUED	(499.97)
05-10	5174320002	Do	12/01/94–12/30/94	CREDIT FOR CHECK REISSUED	(518.00)
05-10	5174320003	Do	12/01/94–12/30/94	CREDIT FOR CHECK REISSUED	(389.57)
05-10	5174320004	Do	12/01/94–12/30/94	CREDIT FOR CHECK REISSUED	(278.51)
05-11	5139990026	THOMAS J SPULAK	12/27/94–12/28/94	CREDIT FOR CHECK REISSUED	(105.00)
05-12	5132320005	INTERNAL REVENUE SERVICE	02/01/93–09/30/93	REFUND CORRECTION FOR GRAHAM/MINTER	(270.00)
05-12	5174320011	PETER M COHEN	03/31/95	CREDIT FOR CHECK REISSUED	(1,691.04)
05-12	5174320018	CONSUMERS POWER COMPANY	03/14/95–04/11/95	CREDIT FOR CHECK REISSUED	(38.22)
05-16	5136990010	U.S. TREASURY	02/01/95	REFUND FOR REDUCTION OF BILL	(20.00)
05-17	5137990023	VICTORIA R LEVINE	01/31/94	LIMITED PAYABILITY CANCELLATION	(441.88)
05-17	5137990022	THOMAS J TAYLOR	01/31/94	LIMITED PAYABILITY CANCELLATION	(.06)
05-17	5139990029	BELLSOUTH MOBILITY	11/07/94–12/06/94	CREDIT FOR CHECK REISSUED	(116.63)
05-17	5139990031	OFFICE DEPOT CARD PLAN	12/20/94–12/20/94	CREDIT FOR CHECK REISSUED	(319.96)
05-17	5139990002	SUMMIT TRAVEL	12/02/94–12/04/94	CREDIT FOR CHECK REISSUED	(239.00)
05-17	5139990038	WORLDWATCH INSTITUTE	12/01/94–12/01/95	CREDIT FOR CHECK REISSUED	(30.00)
05-18	5138980001	JESSICA LOPEZ	03/31/95	UNDERDRAFT-TFS FORM 5206	(1,000.00)
05-19	5139990013	JACK ALBERT ARCHAMBAULT	01/31/95	CREDIT FOR CHECK REISSUED	(1,399.78)
05-19	5139990011	MICHAEL P S SCANLON	01/31/95	CREDIT FOR CHECK REISSUED	(1,538.49)
05-19	5174320019	Do	01/31/95	TO OFFSET PAYMENT OF A CHECK PREVIOUSLY CANCELLED	1,538.49
05-22	5142980003	U.S. TREASURY	04/07/95–05/05/95	PAYMENT FOR SHIPPING MEMBER DESK AND CHAIR	(194.54)
05-23	5174320026	MICHELLE C TOLBERT	04/28/95	CREDIT FOR CHECK REISSUED	(1,040.34)
05-30	5150990001	INTERNAL REVENUE SERVICE	02/01/93–09/30/93	REFUND CORRECTION FOR GRAHAM/MINTER	(60.00)
05-30	5174320021	JOAN KENNEDY	03/20/94	CREDIT FOR CHECK REISSUED	(8.30)
05-30	5174320022	Do	03/22/94	CREDIT FOR CHECK REISSUED	(10.00)
05-31	5151990001	U.S. TREASURY	03/14/95	TO OFFSET DEBIT VOUCHER	(1,080.00)
05-31	5159990001	THE ECONOMIST	10/09/94–05/15/95	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	52.77
06-05	5174320006	EASTMAN KODAK COMPANY	07/29/94	CREDIT FOR CHECK REISSUED	(688.00)
06-05	5174320007	PC MAGAZINE CD	12/19/94	CREDIT FOR CHECK REISSUED	(49.95)
06-06	5174320013	KINKO'S CUSTOMER	01/22/95	CREDIT FOR CHECK REISSUED	(63.05)
06-06	5174320012	Do	02/09/95	CREDIT FOR CHECK REISSUED	(14.40)
06-07	5174320014	JAMES A. TRAFICANT, JR.	02/26/95–03/02/95	CREDIT FOR CHECK REISSUED	(166.00)
06-07	5174320015	Do	03/05/95–03/10/95	CREDIT FOR CHECK REISSUED	(166.00)
06-07	5174320016	Do	03/14/95–03/17/95	CREDIT FOR CHECK REISSUED	(166.00)
06-07	5174320023	UNITED PARCEL SERVICE (COD)	10/05/94	CREDIT FOR CHECK REISSUED	(9.00)
06-15	5166990001	U.S. TREASURY	06/05/95	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED WHEN REQUESTED MORE THAN 18 MONTHS AFTER CHECK DATE.	16.50
06-15	5174320017	TCI GREATLAKES-DDP	04/16/95–05/15/95	CREDIT FOR CHECK REISSUED	(23.01)
06-15	5174320010	THE GREATER ALARM CO.	11/23/94	CREDIT FOR CHECK REISSUED	(150.00)
06-19	5170410012	U.S. TREASURY	05/23/95	REPRODUCTION OF PUBLIC LAW	(80.00)
06-22	5173300035	WILLIE C ANDERSON	02/28/94	LIMITED PAYABILITY CANCELLATION	(47.52)
06-22	5173300034	JAMES I BROWN	02/28/94	LIMITED PAYABILITY CANCELLATION	(.08)
06-22	5173300026	ELLEN H TAGGART	02/28/95	LIMITED PAYABILITY CANCELLATION	(25.09)
06-22	5173300025	THOMAS J TAYLOR	02/28/94	LIMITED PAYABILITY CANCELLATION	(.06)
06-23	5174320027	BARRY O HENEGHAN	04/28/95	CREDIT FOR CHECK REISSUED	(514.95)
12-03	5109980007	HOLMES COUNTY AGRICULTURAL SOCIETY	08/17/93–08/21/93	LIMITED PAYABILITY CANCELLATION	(162.50)
12-03	5109980008	LYNNE KERST	08/24/93–10/30/93	LIMITED PAYABILITY CANCELLATION	(165.00)
12-03	5109980006	PARAGON CABLE	11/03/93–12/02/93	LIMITED PAYABILITY CANCELLATION	(20.95)
12-06	5109980010	CODY ENTERPRISE	10/01/93–10/01/94	LIMITED PAYABILITY CANCELLATION	(84.00)
12-06	5109980009	PATRICIA E SURO	11/29/93	LIMITED PAYABILITY CANCELLATION	(28.96)
12-07	5109980012	QUORUM REPORT	10/01/93–10/01/94	LIMITED PAYABILITY CANCELLATION	(140.00)
12-07	5109980011	ANN M SCHLAHT	10/04/93–11/15/93	LIMITED PAYABILITY CANCELLATION	(60.72)
12-10	5109980028	HON. JERROLD NADLER	11/10/93–11/23/93	LIMITED PAYABILITY CANCELLATION	(83.25)
12-10	5109980029	PATUXENT PUBLISHING CO.	06/04/93–06/03/94	LIMITED PAYABILITY CANCELLATION	(18.90)
12-13	5109980031	AG COUNCIL OF AMERICA	10/14/93	LIMITED PAYABILITY CANCELLATION	(10.00)
12-13	5109980032	HON. KARAN ENGLISH	09/16/93–09/19/93	LIMITED PAYABILITY CANCELLATION	(198.88)
12-13	5109980030	NEWSWEEK	11/09/93–11/09/94	LIMITED PAYABILITY CANCELLATION	(28.97)
12-15	5109980033	AMHERST NELSON PUBLISHING CO	11/16/93–11/16/93	LIMITED PAYABILITY CANCELLATION	(3.44)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-16	5109980014	WALMART STORE #01-1095	07/06/93	LIMITED PAYABILITY CANCELLATION	(5.74)
12-16	5109980013	Do	07/30/93	LIMITED PAYABILITY CANCELLATION	(78.49)
12-16	5109980016	Do	08/19/93	LIMITED PAYABILITY CANCELLATION	(19.47)
12-16	5109980015	Do	09/21/93	LIMITED PAYABILITY CANCELLATION	(15.24)
12-20	5109980020	HON. LUCIEN E. BLACKWELL	11/30/93–11/30/93	LIMITED PAYABILITY CANCELLATION	(10.00)
12-21	5109980019	HON. MARIA CANTWELL	11/11/93–11/20/93	LIMITED PAYABILITY CANCELLATION	(30.00)
12-23	5109980022	L MAURICE DANIEL	12/04/93	LIMITED PAYABILITY CANCELLATION	(4.34)
12-23	5109980021	Do	12/09/93	LIMITED PAYABILITY CANCELLATION	(10.00)
12-23	5109980018	JILL M EHRLICH	11/23/93	LIMITED PAYABILITY CANCELLATION	(17.05)
12-27	5109980025	HON. MARIA CANTWELL	10/15/93–11/01/93	LIMITED PAYABILITY CANCELLATION	(17.50)
12-27	5109980023	Do	10/29/93–11/14/93	LIMITED PAYABILITY CANCELLATION	(38.63)
12-27	5109980024	Do	11/04/93–11/07/93	LIMITED PAYABILITY CANCELLATION	(20.00)
12-28	5109980026	WESTERN FEDERAL SAVINGS & LOAN ASSOC	12/01/93–12/30/93	LIMITED PAYABILITY CANCELLATION	(1,776.96)
12-29	5109980027	KINKO'S	10/15/93–10/28/93	LIMITED PAYABILITY CANCELLATION	(30.60)
01-05	5137990002	CONGRESSIONAL RURAL CAUCUS	01/01/94–12/31/94	LIMITED PAYABILITY CANCELLATION	(200.00)
01-05	5137990003	Do	01/01/94–12/31/94	LIMITED PAYABILITY CANCELLATION	(200.00)
01-05	5137990006	LEIGH ANN COOK	12/17/93	LIMITED PAYABILITY CANCELLATION	(26.40)
01-05	5137990004	DAVID F GORDON	12/04/93–12/07/93	LIMITED PAYABILITY CANELLATION	(25.00)
01-05	5137990001	SUZANNE HASSETT	08/26/93	LIMITED PAYABILITY CANCELLATION	(9.70)
01-05	5137990005	SHARON L PINKERTON	12/03/93	LIMITED PAYABILITY CANCELLATION	(4.25)
01-06	5137990007	SHEILA F MCCREADY	12/13/93–12/13/93	LIMITED PAYABILITY CANCELLATION	(148.75)
01-07	5137990008	MAX DAVIS ASSOCIATES	09/16/93	LIMITED PAYABILITY CANCELLATION	(275.09)
01-10	5137990009	DANIEL KNIERIM	12/27/93	LIMITED PAYABILITY CANCELLATION	(88.80)
01-11	5137990011	ROBERT D CLARK	12/05/93–12/16/93	LIMITED PAYABILITY CANCELLATION	(115.08)
01-11	5137990010	THE EXPRESS-TIMES	09/30/93	LIMITED PAYABILITY CANCELLATION	(184.00)
01-12	5137990035	POUGHKEEPSIE JOURNAL	11/01/93–05/01/94	LIMITED PAYABILITY CANCELLATION	(123.08)
01-13	5137990014	CHICAGO SUN-TIMES	12/13/93–02/06/94	LIMITED PAYABILITY CANCELLATION	(17.59)
01-13	5137990036	CONGRESSWOMEN'S CAUCUS	01/01/94–12/31/94	LIMITED PAYABILITY CANCELLATION	(900.00)
01-14	5137990015	GTE SOUTH	12/16/93–01/16/94	LIMITED PAYABILITY CANCELLATION	(111.58)
01-19	5137990016	SANDRA REAGAN-JONES	05/13/93–10/28/93	LIMITED PAYABILITY CANCELLATION	(401.00)
01-19	5137990017	Do	10/23/93	LIMITED PAYABILITY CANCELLATION	(461.00)
01-21	5137990018	KEN GROUP CORPORATION	11/24/93	LIMITED PAYABILITY CANCELLATION	(1,350.00)
01-21	5137990019	Do	12/21/93	LIMITED PAYABILITY CANCELLATION	(1,425.00)
01-24	5137990020	BUCKS COUNTY DATA PROCESSING	12/07/93–12/07/93	LIMITED PAYABILITY CANCELLATION	(42.90)
01-24	5137990021	ANDREE KRAUSE	01/05/94	LIMITED PAYABILITY CANCELLATION	(39.43)
01-25	5137990024	THE CHASE LEADER NEWS	09/22/93–09/22/94	LIMITED PAYABILITY CANCELLATION	(7.55)
01-26	5137990025	JEDD I MOSKOWITZ	01/08/94	LIMITED PAYABILITY CANCELLATION	(9.40)
01-28	5137990026	CABLEVISION OF NYC	12/31/93–01/31/94	LIMITED PAYABILITY CANCELLATION	(15.45)
01-28	5137990027	Do	12/31/93–01/31/94	LIMITED PAYABILITY CANCELLATION	(15.25)
01-28	5137990028	WESTERN FEDERAL SAVINGS & LOAN ASSOC	01/01/94–01/17/94	LIMITED PAYABILITY CANCELLATION	(1,006.93)
01-31	5137990031	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/93–12/01/94	LIMITED PAYABILITY CANCELLATION	(750.00)
01-31	5137990030	Do	01/01/94–12/31/94	LIMITED PAYABILITY CANCELLATION	(750.00)
01-31	5137990032	COLIN E CROWELL	12/13/93	LIMITED PAYABILITY CANCELLATION	(16.85)
01-31	5137990033	DAVID WEAVER	01/06/94–01/07/94	LIMITED PAYABILITY CANCELLATION	(10.00)
02-04	5173300012	ALDERMAN OCASIO PUBLIC SERVICE OFFICE	11/19/93–11/19/93	LIMITED PAYABILITY CANCELLATION	(900.00)

02-04	5173300014	ALLTEL MOBILE, INC	11/19/93–12/18/93	LIMITED PAYABILITY CANCELLATION	(84.29)
02-04	5173300013	Do	11/29/93–12/28/93	LIMITED PAYABILITY CANCELATION	(72.26)
02-04	5173300015	Do	12/19/93–01/18/94	LIMITED PAYABILITY CANCELLATION	(44.25)
02-04	5173300003	JILL GREENE	01/11/94–01/11/94	LIMITED PAYABILITY CANCELLATION	(6.60)
02-04	5173300007	MAURA L MCGILVRAY	11/10/93	LIMITED PAYABILITY CANCELLATION	(4.00)
02-04	5173300005	OBSERVER NEWSPAPER	01/06/94	LIMITED PAYABILITY CANCELLATION	(75.00)
02-04	5173300004	TERESITA F RIVERA	01/03/94	LIMITED PAYABILITY CANCELLATION	(5.00)
02-04	5173300002	RICHARD SLAWSKY	12/18/93–12/26/93	LIMITED PAYABILITY CANCELLATION	(2.49)
02-04	5173300010	CRAIG A. WASHINGTON	11/21/93	LIMITED PAYABILITY CANCELLATION	(5.30)
02-04	5173300009	Do	12/04/93	LIMITED PAYABILITY CANCELLATION	(7.76)
02-04	5173300011	Do	12/28/93	LIMITED PAYABILITY CANCELLATION	(10.00)
02-04	5173300008	Do	12/31/93	LIMITED PAYABILITY CANCELLATION	(5.98)
02-04	5173300006	STANLEY WATKINS	01/04/94–01/07/94	LIMITED PAYABILITY CANCELLATION	(34.50)
02-09	5173300016	THOMAS H KEAN	01/03/94–01/03/94	LIMITED PAYABILITY CANCELLATION	(1.00)
02-10	5173300017	HON. MARIA CANTWELL	11/26/93–12/18/93	LIMITED PAYABILITY CANCELLATION	(113.84)
02-10	5173300021	TREASURER OF VIRGINIA	07/01/93–10/15/93	LIMITED PAYABILITY CANCELLATION	(88.49)
02-10	5173300020	CARRI CUMMINGS ZIEGLER	12/19/93- 12/22/93	LIMITED PAYABILITY CANCELLATION	(122.69)
02-10	5173300018	Do	12/20/93–12/21/93	LIMITED PAYABILITY CANCELLATION	(19.51)
02-16	5173300022	WISCONSIN NEWSPAPER ASSOC.	12/01/93–12/31/93	LIMITED PAYABILITY CANCELLATION	(47.84)
02-17	5173300023	PIPE AND PACKAGE, INC.	01/01/94–12/31/94	LIMITED PAYABILITY CANCELLATION	(165.50)
02-17	5173300024	PATSY R STEELE	10/05/93–12/10/93	LIMITED PAYABILITY CANCELLATION	(77.25)
02-22	5173300029	CORPUS CHRISTI CALLER TIMES	02/05/94–02/05/95	LIMITED PAYABILITY CANCELLATION	(222.00)
02-22	5173300028	ALLEN M FREEMAN	01/25/94	LIMITED PAYABILITY CANCELLATION	(4.99)
02-22	5173300027	NEW JERSEY BELL	12/15/93–01/16/94	LIMITED PAYABILITY CANCELLATION	(114.91)
02-24	5173300030	OFFICEMAX STORE # 318	01/05/94- 01/05/94	LIMITED PAYABILITY CANCELLATION	(4.95)
02-24	5173300032	Do	01/12/94–01/12/94	LIMITED PAYABILITY CANCELLATION	(19.99)
02-24	5173300031	Do	01/14/94–01/14/94	LIMITED PAYABILITY CANCELLATION	(17.88)
02-24	5173300039	Do	01/14/94–01/14/94	LIMITED PAYABILITY CANCELLATION	(19.99)
02-25	5173300033	MILWAUKEE AREA MEDIA DIRECTORY	01/10/94–01/10/95	LIMITED PAYABILITY CANCELLATION	(15.00)
02-28	5173300036	HON. MARIA CANTWELL	12/19/93–01/18/94	LIMITED PAYABILITY CANCELLATION	(57.81)
02-28	5173300037	GTE MOBILNET	01/10/94- 02/09/94	LIMITED PAYABILITY CANCELLATION	(80.35)
02-28	5173300038	NAVAJO-HOPI OBSERVER	02/23/94–02/23/95	LIMITED PAYABILITY CANCELLATION	(37.00)
01-17	5109990023	STAPLES	10/13/94- 10/13/94	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	47.83
01-30	5103330025	SPARTAN EXPRESS INC.	12/20/94	REIMBURSEMENT DUE TO OVERPAYMENT	(286.14)
02-07	5139990012	TERESA MAE BECKER	01/31/95	CREDIT FOR CHECK REISSUED	(610.45)
02-07	5139990007	MARY ANNIE E HARPER	01/31/95	CREDIT FOR CHECK REISSUED	(3,824.64)
02-07	5139990006	ANTHONY RANDAZZO	01/31/95	CREDIT FOR CHECK REISSUED	(1,796.10)
02-07	5139990014	CHRISTOPHER F SMITH	01/31/95	CREDIT FOR CHECK REISSUED	(1,516.57)
02-07	5139990005	TRACY A YOUNG-BRUNETTI	01/31/95	CREDIT FOR CHECK REISSUED	(1,499.26)
02-14	5139990010	STEVEN L. KRESESKI	01/31/95	CREDIT FOR CHECK REISSUED	(4,305.48)
02-15	5139990009	AARON B. HILER	01/31/95	CREDIT FOR CHECK REISSUED	(371.27)
02-22	5109990019	DOUGLAS G GARRETT	01/31/95	CREDIT FOR CHECK REISSUED	(1,434.47)
03-03	5139990003	WILLIAM BUCKEY	11/14/94–11/17/94	CREDIT FOR CHECK REISSUED	(342.32)
03-06	5139990018	PATRICIA J BYHOFF	02/28/95	CREDIT FOR CHECK REISSUED	(5.43)
03-07	5139990008	BRUCE D CORWIN	02/28/95	CREDIT FOR CHECK REISSUED	(1,947.65)
03-07	5139990017	Do	02/28/95	CREDIT FOR CHECK REISSUED	(1,947.65)
03-07	5174320020	Do	02/28/95	TO OFFSET PAYMENT OF A CHECK PREVIOUSLY CANCELLED	1,947.65
03-10	5139990015	MERLE D DAVIS	02/28/95	CREDIT FOR CHECK REISSUED	(2,158.64)
03-14	5109990001	PEPSI-COLA BOTTLING COMPANY	06/07/94	CREDIT FOR CHECK REISSUED	(53.25)
03-14	5109990002	US WEST CELLULAR, INC	08/12/94- 09/09/94	CREDIT FOR CHECK REISSUED	(251.77)
03-20	5109990010	PIONEER PRESS	12/16/94- 12/17/95	CREDIT FOR CHECK REISSUED	(14.98)
03-20	5109990011	Do	12/16/94–12/17/95	CREDIT FOR CHECK REISSUED	(14.98)
03-20	5109990012	Do	12/16/94–12/17/95	CREDIT FOR CHECK REISSUED	(11.98)
03-20	5109990003	VISA	10/23/94- 10/25/94	CREDIT FOR CHECK REISSUED	(323.30)
03-21	5109990005	NEW YORK TIMES SALES INC.	08/29/94–11/27/94	CREDIT OR CHECK REISSUED	(65.00)
03-21	5109990007	Do	10/24/94–12/15/94	CREDIT FOR CHECK REISSUED	(19.00)
03-21	5109990008	Do	11/02/94–01/31/95	CREDIT FOR CHECK REISSUED	(54.60)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
03-21	5109990006	Do	11/09/94–11/09/94	CREDIT FOR CHECK REISSUED	(4.50)
03-21	5109990009	Do	11/21/94–02/19/95	CREDIT FOR CHECK REISSUED	(54.60)
03-24	5109990017	CLOISTER SPRING WATER CO.	11/23/94	CREDIT FOR CHECK REISSUED	(19.50)
03-24	5109990018	Do	12/02/94	CREDIT FOR CHECK REISSUED	(11.50)
03-24	5109990020	RAY MULKEV INSURANCE	01/09/95–01/30/95	CREDIT FOR CHECK REISSUED	(781.00)
03-24	5114990016	CLOISTER SPRING WATER CO.	11/23/94	CHECK RETURNED; INCORRECT PAYMENT	(19.50)
03-24	5114990027	Do	12/02/94	CHECK RETURNED; INCORRECT PAYMENT	(11.50)
03-24	5139990019	JEFFREY LASOV	12/01/94–12/31/94	CREDIT FOR CHECK REISSUED	(84.97)
03-24	5139990016	BETH A STRICKLAND	01/10/95–01/24/95	CREDIT FOR CHECK REISSUED	(92.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(93,103.50)
TOTAL	**1,457,170.93**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

04-05	5093720005	HON. JON FOX	11/28/94–12/16/94	TRAVEL TO & FROM CONFERENCE PHILADELPHIA, PA-DC	116.00
04-05	5093720006	Do	11/28/94–12/16/94	MEALS, PHONES, VALET SERVICE	521.12
04-05	5093720007	Do	11/28/94–12/16/94	CABS	6.50
04-05	5093720001	JAN W. FRIIS, JR.	11/29/94–12/16/94	WAYNE PA DC & RETURN (HON J. FOX) CONFERENCE 288 MILES @ .29¢ PLUS TOLLS	90.02
04-05	5093720002	Do	11/29/94–12/16/94	PHONE CALLS-CONFERENCE & TAXIS (HON J. FOX)	83.03
04-05	5093720003	Do	11/29/94–12/16/94	MEALS-CONFERENCE (HON J. FOX)	154.41
04-05	5093720004	Do	11/29/94–12/16/94	PARKING & CABS-CONFERENCE (HON J. FOX)	133.00
04-05	5095210002	ROBERT L HOLSTE	12/08/94	HPW COPIES	15.00
04-05	5095210004	Do	12/08/94	FAX CHARGE	60.00
04-05	5095210001	Do	12/08/94–12/17/94	MISCELLANEOUS INCIDENTALS	325.00
04-11	5100240017	TCI OF WENATCHEE, INC.	03/28/95–04/27/95	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE	32.06
04-25	5115740019	CINCINNATI GAS & ELECTRIC	03/01/95–04/01/95	LISTING IN THE CINCINNATI BELL TELEPHONE BOOKS	3.00
04-26	5115760009	Do	04/01/95–06/30/95	3 MONTHS OF BASIC CABLE FOR FINDLAY DISTRICT OFFICE	49.26
05-08	5128620001	JEFF WILHITE	11/28/94–12/05/94	LODGING WHILE IN WASH.DC DURING CAUCUS CONFERENCE FOR DESIGNATED STAFF (CONG. HOSTETTLER)	366.19
05-09	5128720001	CINCINNATI GAS & ELECTRIC	02/01/95–03/01/95	LISTING IN THE CINCINNATI BELL TELEPHONE BOOK	3.00
05-11	5131860005	VAN HON. HILLEARY	11/23/94–12/12/94	MEMBER EXPENSE: AIRLINE TICKET TO AND FROM CAUCUS	323.00
05-11	5131860002	Do	11/28/94–11/29/94	MISC. MEMBER EXPENSES FOR MEALS, PHONE & FAX, LAUNDRY	55.00
05-11	5131860001	Do	11/28/94–12/08/94	MEMBER EXPENSE FOR CAB FARES, PARKING	135.40
05-11	5131860003	Do	11/30/94–12/01/94	MISC MEMBER EXPENSE MEALS, PHONE, FAX, LAUNDRY	62.93
05-11	5131860004	Do	12/02/94–12/08/94	MISC. MEMBER EXPENSE MEALS, PHONE, FAX, LAUNDRY	276.81
05-12	5131260005	TOM LATHAM	11/28/94	TAXICAB FARE DURING ORIENTATION	13.75
05-12	5131260003	Do	11/28/94–12/16/94	FLIGHT FOR ORIENTATION DES MOINES-DC-DES MOINES	290.95
05-12	5131260001	Do	12/11/94–12/16/94	LODGING FOR OREINTATION	452.50
05-12	5131260002	Do	12/11/94–12/16/94	MEALS FOR ORIENTATION	154.66
05-12	5131260004	Do	12/14/94	FLIGHT CHANGE CHARGE FOR ORIENTATION	50.00

05-12	5131260006	VICKY VERMAAT	11/29/94–12/01/94	FLIGHT FOR ORIENTATION SIOUX CITY-DC-SIOUX CITY (LATHAM)	367.00
05-12	5131260007	Do	11/29/94–12/01/94	LODGING FOR ORIENTATION (LATHAM)	5.77
05-15	5135220003	SEBASTION IMME	04/05/95	OFFICE USPPLIES FOR MIDDLETOWN DISTRICT OFFICE	14.40
05-16	5136730004	MAT HIGBEE	11/28/94–12/17/94	ROUND TRIP AIRFARE LAX-DC-LAX AND EXCESS BAGGAGE FOR ORIENTATIONS CONG SEASTRAND (22CA)	437.00
05-16	5136730001	Do	12/03/94–12/13/94	MEALS DURING FRESHMAN ORIENTATIONS (CONG SEASTRAND 22CA)	45.30
05-16	5136730005	Do	12/09/94–12/16/94	LODGING DURING FRESHMAN ORIENTATION (CONG SEASTRAND 22CA)	724.00
05-16	5136730006	Do	12/09/94–12/16/94	PHONE CALLS CONG SEASTRAND (22CA)	104.23
05-16	5136730002	Do	12/10/94–12/12/94	PARKING FEES CONG SEASTRAND (22CA)	48.00
05-17	5137270001	HON. J. D. HAYWORTH	11/27/94–12/17/94	OFFICIAL AIR TRAVEL PHOENIX/DC/PHOENIX (9412)	484.00
05-17	5137270002	Do	11/27/94–12/17/94	CABFARE	231.00
05-17	5137270003	Do	11/27/94–12/17/94	LONG DISTANCE PHONE CALLS	29.88
05-17	5137270006	Do	11/27/94–12/17/94	MISCELLANEOUS EXPENSES	90.15
05-17	5137270004	Do	11/28/94–12/17/94	MEALS	372.49
05-31	5150180001	FRANK RIGGS	11/28/94–12/08/94	UNITED #7758:037:960 SAN FRANCISCO-DC-SF MEMBER TRAVEL FOR ORIENTATION	673.50
06-05	5152040001	GSA, OAD, FINANCE DIVISION	01/01/95–03/31/95	FOR REIMBURSEMENT FOR EXPENSED ITEMS AND MISCELLANEOUS SERVICE	192,860.00
06-05	5156090001	HON. BARBARA CUBIN	12/02/94–12/16/94	MEMBER'S MEALS WHILE ATTENDING THE MEMBER'S ORIENTATION	218.11
06-05	5156090002	Do	12/02/94–12/17/94	MEMBER'S TRAVEL--TAXI CAB EXPENSES INCURRED WHILE ATTENDING THE MEMBER'S ORIENTATION	124.43
06-08	5159550003	NATIONAL JOURNAL	06/06/95–08/29/95	SUBSCRIPTION FOR DAILY DC PAPERS	238.85
06-12	5163730011	MOTOROLA CELLULAR SERVICE	04/21/95–04/30/95	AIRLINE TICKET FOR E.MONDERO, WASH NATIONAL-SAN DIEGO-WASH NATIONAL FOR TRAVEL ON OFCL BUSINESS.	267.00
06-19	5170730001	GENERAL SERVICES ADMINISTRATION	01/01/95–03/31/95	DISTRICT OFFICE SPACE FOR MEMBERS	57,155.00
06-22	5173700012	ATLANTA CONSTITUTION	05/09/95–06/08/95	UTILITY SERVICE	20.66
06-29	5180220003	HON. GREG GANSKE	11/28/94	CABFARES IN CONJUNCTION WITH CAUCUS CONFERENCE	13.00
06-29	5180220001	Do	11/28/94–12/10/94	ROUNDTRIP AIRFARE FROM DES MOINES TO WASHINGTON TO ATTEND CAUCUS CONFERENCE	424.00
06-29	5180220002	Do	12/07/94	DINNER WHILE ATTENDING CAUCUS CONFERENCE IN WASHINGTON, DC	19.88
06-29	5180220004	Do	12/10/94	CABFARES IN CONJUNCTION WITH CAUCUS CONFERENCE IN WASHINGTON, DC	19.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 258,759.24

ADJUSTMENTS/REFUNDS

EXPENSES

04-25	5142980016	CINCINNATI GAS & ELECTRIC	03/01/95–04/01/95	CHECK RETURNED INCORRECT PAYEE	(3.00)
04-26	5145300003	Do	04/01/95–06/30/95	CHECK RETURNED WRONG PAYEE	(49.26)
05-30	5150990015	U.S. TREASURY	03/29/95	PAYMENT FOR REPRODUCTION OF BILL	(180.00)
06-12	5163990022	CINCINNATI GAS & ELECTRIC	02/01/95–03/01/95	CHECK RETURNED: INCORRECT PAYEE	(3.00)
06-13	5164990010	U.S. TREASURY	05/02/95	PAYMENT FOR REPRODUCTION OF PUBLIC BILLS	(80.00)
12-13	5150990026	Do	10/01/94–02/28/95	AMERICAN EXPRESS TRAVEL REBATE	(13,725.00)
03-23	5103330003	COLUMBIA NEON COMPANY	01/31/95–02/02/95	PAYMENT MADE TO WRONG VENDOR	(441.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES ..... (14,481.46)

TOTAL **244,277.78**

MISCELLANEOUS ITEMS

EXPENSES

04-05	5093100002	RICHARD C. HOGANS	04/16/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW, DUE TO THE DEATH OF WILLIAM H. HOGANS #220-28-1110.	22,497.50
04-05	5093100001	SHIRLEY MARSHALL	04/16/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW, DUE TO THE DEATH OF WILLIAM H. HOGANS #220-28-1110.	22,497.50
04-05	5094150001	MARRIOTT CORPORATION	03/14/95–03/14/95	MTG W/HON. JOSEPH E. CONNOR, UNDER-SECRETARY GEN., UN DEPT. ADM. & MANAGEMENT	60.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094700001	GMAC	03/01/95–03/31/95	LEASING OF MIN. LEADERS VEHICLE #5436 BUICK PARK AVE ACCT. NO. 26205	406.67
04-05	5095810003	ALBAN TIRE CORP.	03/17/95	M-12331-DOF-VEHICLE SERVICE & REPAIRS	770.48
04-05	5095810001	SPRINGFIELD AUTO BODY INC.	03/14/95	M-12328-DOF-VEHICLE SERVICE & REPAIRS	119.50
04-05	5095810002	WASHINGTON AUTO SUPPLY	03/16/95	M-12330-DOF-VEHICLE SERVICE & REPAIRS	8.72
04-05	5095850001	GMAC	03/01/95–03/31/95	LEASING OF OFFICIAL VEHICLES FOR MONTH OF MARCH, 1995 94 BUICK ROADMSTR #7312 ACCT NO. 29982.	475.00
04-05	5095850002	Do	03/01/95–03/31/95	95 CHEVY SUBURBAN #3452 ACCT. NO. 33115	625.00
04-07	5096070002	ALVIN C. WALKER	11/29/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW, DUE TO THE DEATH OF JANIE YEAI #489-34-5335.	2,224.40
04-07	5096070003	CLAVIN T. WALKER	11/29/94	FOR PYAMENT OF A GRATUITY, AS THE HEIR-AT-LAW, DUE TO THE DEATH OF JANIE YEAI #489-34-5335.	2,224.40
04-07	5096070001	RUTH T. SCOTT	11/29/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW, DUE TO THE DEATH OF JANIE YEAI #489-34-5335.	2,224.40
04-11	5101030001	THE SOCIAL LIST OF WASHINGTON/GREEN BOOK	03/31/95–03/31/96	PUBLICATION USED IN CONNECTION W/ OFFICIAL REPRESENTATIONAL FUNCTIONS	105.00
04-14	5104210001	ELLIOTT/WILSON CAPITOL TRUCKS, INC.	03/07/95	M-12319-PDS-VEHICLE SERVICE & REPAIRS	871.65
04-14	5104210002	Do	03/20/95	M-12334-PDS-VEHICLE SERVICE & REPAIR	567.32
04-14	5104510001	EXXON/GECC	03/07/95	LUB/OIL CHANGE CLERK'S BUICK ROADMASTER #7976	29.40
04-19	5109100001	ELIZABETH DAOUST	03/28/95–03/28/95	REIMBURSE: PURCHASES IN CONNECTION W/OFFICIAL REPRESENTATIONAL FUNCTIONS	230.62
04-19	5109100002	LINDA ANN SOLOMON	03/28/95–03/28/95	REIMBURSE: PURCHASE FOR OFFICIAL REPRESENTATIONAL PURPOSE	8.25
04-24	5114080001	FREDERICK WARING	11/01/94–11/30/94	FOR PMT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF JAMES F. WARING, #227-02-6790.	2,437.00
04-24	5114580001	LINDA ANN SOLOMON	04/06/95–04/06/95	REIMBURSE: PURCHASE FOR OFFICIAL REPRESENTATIONAL PURPOSE	38.18
04-24	5114580002	SPENCER INC.	03/02/95–03/02/95	MTG HOSTED BY SPEAKER W/ HE THABO MBEKI, DEPUTY PRESIDENT, SOUTH AFRICA	1,415.73
04-25	5114130001	EXXON CORP	02/22/95–03/16/95	GAS FOR OFFICIAL CAR	164.00
05-03	5121570001	GMAC	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLES FOR APRIL, 1995. 94 BUICK ROADMASTER #7312 ACCT. NO. 29982	475.00
05-03	5121570002	Do	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995. 95 CHEVY SUBURBAN #3452 ACCT. NO. 33115	625.00
05-03	5122070002	EDWARD LEE SIZEMORE	09/01/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF JEREMY E. SIZEMORE #624-10-0407.	753.29
05-03	5122070001	MARY CARMEN COLIA	09/01/94	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF JEREMY E. SIZEMORE #624-10-0407.	753.29
05-03	5122070003	U.S. TREASURY	09/01/94	FOR PYMNT OF HEALTH BNFT FOR THE MONTH OF SEPT. UNPAID COMPENSATION CHECK INSUFFICIENT TO COVER PREMIUM.	76.75
05-04	5124240001	ARCHITECT OF THE CAPITOL	03/01/95–03/31/95	GASOLINE FURNISHED TO THE FOLDING ROOM 30.2 GAL @ 0.929 PER GALLON	28.06
05-04	5124240002	Do	03/01/95–03/31/95	GASOLINE FURNISHED TO THE DOCUMENT ROOM 34.5 GAL @ 0.929 PER G AL	32.05
05-04	5124260001	Do	02/02/95–02/28/95	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 94.0 GAL @ 0.929 PER GAL	87.33
05-04	5124260002	Do	03/02/95–03/31/95	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP 129.5 GAL @ 0.929 PER GAL	120.31
05-04	5124270001	Do	02/01/95–02/28/95	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP 104.7 GAL @ 0.929 PER GAL	97.27
05-04	5124270002	Do	03/01/95–03/31/95	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP 105.5 GAL @ 0.929 PER GAL	98.01
05-05	5124060001	Do	03/01/95–03/31/95	GASOLINE FURNISHED TO OFFICE SUPPLY SERVICE 15.6 GAL @ 0.929 CENTS PER GAL	14.49
05-08	5125110001	GMAC	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995: 93 CHEVY SUBURBAN #9445 ACCT. NO. 12851	605.83
05-08	5125110002	Do	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995: 93 CHEVY SUBURBAN #3549 ACCT. NO. 12852	575.83
05-08	5125110003	Do	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995: 94 CHEV. SUBURBAN #6195 ACCT. NO. 28232	625.00
05-08	5125110004	Do	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995: 94 BUICK ROADMASTER #7976 ACCT. NO. 29518	475.00
05-08	5128030001	TEXACO FLEET MANAGEMENT	03/10/95	MONTHLY BILL	19.89
05-12	5132150001	LEE'S CUSTOM TRIM INC.	04/20/95	M-12367 - MAJ. WHIP - WINDOW TINT FOR OFFICIAL VEHICLE	230.00

05-12	5132160001	ALBAN TIRE CORP.	04/20/95	M-12368 - SGT AT ARMS - VEHICLE SERVICE & REPAIRS	22.50
05-12	5132600008	MARRIOTT THOMPSON	02/14/95–02/14/95	MTG WITH HE ZHELYU ZHELEV, PRESIDENT, REP. OF BULGARIA	102.20
05-12	5132600013	Do	03/16/95–03/16/95	MTG HOSTED BY SPEAKER WITH HIS MAJESTY KING HASSAN II, MOROCCO	28.80
05-12	5132600009	Do	03/21/95–03/21/95	MTG WITH HE GUIDO JOSE MARIO DI TELLA, MIN. OF FOREIGN RELATIONS, ARGENTINA	391.00
05-12	5132600010	Do	03/21/95–03/21/95	MTG WITH WILLIAM MCCARTER, CHAIRMAN, INTERNATIONAL FUND FOR IRELAND	95.00
05-12	5132600016	Do	03/27/95–03/27/95	SPEAKER MTG WITH HIS MAJESTY KING HUSSEIN BIN TALAL, HASHEMITE KINGDOM OF JORDAN	39.00
05-12	5132600011	Do	03/28/95–03/28/95	MTG WITH HE JACQUES F. POOS, VICE PRIME MIN. AND MIN. FOR AFFAIRS, LUXEMBOURG	125.00
05-12	5132600012	Do	03/28/95–03/28/95	MTG WITH HE JAMES BRENDAN BOLGER, PRIME MINISTER, NEW ZEALAND	315.40
05-12	5132600003	Do	03/29/95–03/29/95	MTG WITH MAJESTY KING HUSSEIN BIN TALAL HASHEMITE KINGDOM OF JORDAN	415.00
05-12	5132600004	Do	04/03/95–04/03/95	MTG WITH RT. HON. JOHN MAJOR, P.M., UNITED KINGDOM OF GR. BRITAIN AND NORTHERN IRELAND	784.00
05-12	5132600005	Do	04/04/95–04/04/95	MTG WITH HE MOHAMMED HOSNI MUBARAK, PRESIDENT, EGYPT	2,019.94
05-12	5132600014	Do	04/04/95–04/04/95	SPEAKER MTG WITH RT. HON JOHN MAJOR, PRIME MIN. UK OF GR. BRITAIN & NORTHERN IRELAND	50.00
05-12	5132600015	Do	04/04/95–04/04/95	MTG HOSTED BY SPEAKER WITH HE MOHAMMED HOSNI MUBARAK, PRESIDENT, EGYPT	53.00
05-12	5132600006	Do	04/05/95–04/05/95	MTG WITH HE GRO HARLEM BRUNDTLAND, PRIME MINISTER, NORWAY	144.20
05-12	5132600007	Do	04/05/95–04/05/95	MTG WITH PROF. ERDAL INONU, MIN. OF FOREIGN AFFAIRS, REPUBLIC OF TURKEY	229.40
05-12	5132600001	Do	04/06/95–04/06/95	MTG WITH HE BENAZIR BHUTTO, PRIME MIN. & MIN. OF FINANCE, PAKISTAN	271.00
05-12	5132600002	Do	04/06/95–04/06/95	MTG WITH HON. MADELEINE K. ALBRIGHT, US PERMANENT REP. TO THE UNITED NATIONS	108.01
05-15	5135530001	EXXON CORP	03/19/95–04/17/95	GAS FOR OFFICIAL CAR	174.36
05-15	5135550001	GMAC	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995. 94 BUICK ROADMST #2325 ACCT. #23435	456.25
05-15	5135550002	Do	04/01/95–04/30/95	LEASING OF OFFICIAL VEHICLE FOR APRIL, 1995. BUICK PARK AVENUE #5436 ACCT. #26205	505.83
05-16	5135270001	MARIE LOCASCIO	10/23/94	FOR PAYMENT OF A GRATUITY AS THE WIDOW DUE TO THE DEATH OF RAYMOND LOCASCIO #112-16-1958.	1,166.67
05-16	5136130001	MARRIOTT THOMPSON	02/07/95–02/07/95	MTG W/BENJAMIN NETANYAHU, LEADER, OPPOSITION PARTY (LIKUD), ISRAEL	96.00
05-26	5146160001	ARCHITECT OF THE CAPITOL	02/01/95–02/28/95	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 70.1 GAL @ 0.929 PER GAL	65.12
05-26	5146160002	Do	03/01/95–03/31/95	GASOLINE FURNISHED TO THE OFFICE SYSTEMS MANAGEMENT 63.4 GAL @ 0.929 PER GAL	58.90
05-31	5150110001	Do	02/01/95–02/28/95	GASOLINE FURNISHED TO THE HSOUE POST OFFICE 92.0 GAS @ 0.929 PER GAL 1 QUART OIL @ 1.20 PER QUART.	86.67
05-31	5150110002	Do	03/01/95–03/31/95	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 151.6 GAS @ 0.929 PER GAL	140.84
06-06	5157760001	ALBAN TIRE CORP.	05/04/95	M-12375 - DOF - VEHICLE SERVICE & REPAIRS	99.15
06-07	5158170001	Do	05/09/95	M-12388 - POSTAL OPS - VEHICLE SERVICE & REPAIR	46.95
06-07	5158180001	COPENHAVER	04/20/95–04/20/95	PHOTO ALBUM & PAGES USED IN CONNECTION W/OFFICIAL REPRESENTATIONAL FUNCTIONS	400.00
06-07	5158470001	U.S. TREASURY	04/11/95–04/11/95	PURCHASES IN CONNECTION W/OFFICIAL REPRESENTATIONAL FUNCTIONS	726.05
06-08	5159030001	JOHN R WARREN	03/17/95	REIMBURSEMENT FOR PART FOR FORD TRUCK (JERRY'S FORD)	10.02
06-08	5159030003	Do	03/18/95	REIMBURSEMENT FOR REFLECTOR FOR FORD TRUCK (TRAK AUTO)	2.08
06-08	5159030002	Do	03/21/95	REIMBURSEMENT FOR PART FOR FORD TRUCK (JERRY'S FORD)	10.02
06-09	5159280001	FORD MOTOR COMPANY	10/01/94–02/12/95	LEASE OF OFFICIAL VEHICLE FOR 135 DAYS UNTIL RETURNED ON 2-13 -95 (SPEAKER) 94 LINC TOWNCAR #2705 S1ZUA.	2,452.93
06-09	5159280002	Do	10/01/94–03/31/95	LEASE OF OFFICIAL VEHICLE FOR 182 DAYS 94 EXPLORER (SGT AT ARMS #8561 CUST ID # S1ZUA	2,293.20
06-09	5159280003	Do	10/01/94–03/31/95	LEASE OF OFFICIAL VEHICLE FOR 182 DAYS 93 EXPLORER SG AT ARMS 2467 CUST ID #S1ZUA	2,174.03
06-09	5159280004	GMAC	05/11/95–05/31/95	LEASE OF OFFICIAL VEHICLE FOR MAY 1995 95 BUICK PAR ARVENUE #9591 ACCT 27211	475.00
06-09	5159280006	Do	05/11/95–05/31/95	LEAE OF OFFICIAL VEHICLE FOR MAY 1995 95 BUICK LESABRE #1536 ACCT 27212	475.00
06-12	5160160001	MARRIOTT THOMPSON	02/09/95–02/09/95	MEETING W/HON. WILLIAM SWING, US AMBASSADOR TO HAITI	95.40
06-12	5160160007	Do	03/08/95–03/08/95	MEETING W/HE FLT LT JERRY JOHN RAWLINGS PRESIDENT, GHANA	277.20
06-12	5160160005	Do	03/22/95–03/22/95	MTG W/MINISTERS AND AMBASSADORS FROM AFRICA	191.00
06-12	5160160006	Do	03/29/95–03/29/95	MEETING W/AMBASSADORS FROM SOUTH AFRICA	152.00
06-12	5160160004	Do	05/08/95–05/08/95	MGGT W HE YTZHAK RABIN, PRIME MINISTER, ISREAL	745.00
06-12	5163430001	PEACOCK BUICK SUZUKI	05/22/95	M-12423 - MIN. LEADER - OFFICAL VEHICLE SERVICE/REPAIR	19.75
06-12	5163680001	Do	05/22/95	M-12424 - SGT AT ARMS - OFFICIAL VEHICLE SERVICE/REPAIR	19.75
06-13	5164010001	GMAC	05/01/95–05/31/95	LEASING OF OFFICIAL VEHICLE FOR MAY, 1995: 93 CHEV. SUBURBAN #3549 ACCT. NO. 12852	605.83
06-13	5164010002	Do	05/01/95–05/31/95	LEASING OF OFFICIAL VEHICLE FOR MAY, 1995: 94 CHEVY SUBURBAN #6195 ACCT. NO. 28232	625.00
06-13	5164010003	Do	05/01/95–05/31/95	LEASING OF OFFICIAL VEHICLE FOR MAY, 1995: 94 BUICK ROADMASTER #7976 ACCT. NO. 29518	475.00
06-13	5164010004	Do	05/01/95–05/31/95	LEASING OF OFFICIAL VEHICLE FOR MAY, 1995: 94 BUICK ROADMASTER #2325 ACCT. NO. 23435	456.25
06-13	5164010005	Do	05/01/95–05/31/95	LEASING OF OFFICIAL VEHICLE FOR MAY, 1995: 95 CHEVY SUBURBAN #3452 ACCT. NO. 33115	625.00
06-20	5171030001	MARRIOTT THOMPSON	02/14/95–02/14/95	MTG W/HE FRANK VANDERBROEK, FOREIGN MINISTER, BELGIUM	60.00
06-20	5171030006	Do	03/15/95–03/15/95	MTG W/GERRY ADAMS, LEADER, SINN FEIN PARTY, NORTHERN IRELAND	73 40
06-20	5171030007	Do	03/15/95–03/15/95	MTG W/DELEGATION OF BRITISH PARLIAMENTARIANS	73.40
06-20	5171030008	Do	03/30/95–03/30/95	MTG W/HON. THOMAS R. PICKERING, U.S. AMBASSADOR TO RUSSIA	113.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	5171030009	Do	04/04/95–04/04/95	MTG W/HE MOHAMMED HOSNI MUBARAK, PRESIDENT OF EQYPT	18.00
06-20	5171030005	Do	04/05/95–04/05/95	MTG W/AFRICAN AMBASSADORS TO THE UNITED STATES	573.00
06-20	5171030002	Do	05/17/95- 05/17/95	MTG W/HRH PRINCE FELIPE DE BORDON Y GRECIA, HEIR, SPANISH THRONE	299.80
06-20	5171030003	Do	05/23/95–05/23/95	MTG W/HE SHRI PRANAB MUKHERJEE, MINISTER OF EXTERNAL AFFAIRS, INDIA	103.50
06-20	5171030004	Do	05/24/95–05/24/95	MTG W/DR. KLAUS KINKEL, FEDERAL MIN. & FEDERAL VICE-CHANCELLOR, GERMANY	62.10
06-20	5171190001	EXXON/GECC	04/26/95	GAS FOR VEHICLE ADDIGNED TO THE SERGEANT AT ARMS OFFICE	13.97
06-20	5171840001	EXXON	04/20/95–05/18/95	GAS FOR OFFICIAL CAR	142.97
06-22	5173070001	EXXON/GECC	04/04/95	OIL CHANGE/LUB (94 PARK AVE BUICK)	20.30
06-22	5173070002	Do	04/13/95	93 CHEVY SUBURBAN OIL CHANGE/LUB	23.00
06-22	5173070003	Do	04/27/95	FORD EXPLORER OIL CHANGE/LUB	28.75
06-22	5173070004	Do	04/28/95	FORD EXPLORER BRAKES/PARTS/SERVICE	114.34

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	88,808.85
TOTAL	**88,808.85**

GOVERNMENT CONTRIBUTIONS

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5128570001	U.S. DEPT. OF LABOR	10/01/94–12/31/94	UCFE PAYMENT	168,016.00
05-08	5128580001	Do	07/01/94–09/30/94	UCFE PAYMENT	226,842.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	394,858.00
TOTAL	**394,858.00**

RE-EMPLOYED ANNUITANTS REIMBURSEMENT

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	5179390012	CENTRAL INTELLIGENCE AGENCY	04/01/95–04/30/95	DEPOSIT FOR SALARY OFFSET OF CIARDS REEMPLOYED ANNUNITANT IN ACCORDANCE W/E.O.12923 DTD 12/1/77 LOPEZ.	2,324.00

05-30	5179390013	Do	05/01/95–05/31/95	DEPOSIT FOR SALARY OFFSET OF CIARDS REEMPLOYED ANNUITANT IN ACCORDANCE W/E.O. 12023 DTD 12/1/77 LOPEZ.	2,324.00
06-30	5206990001	Do	06/01/95–06/30/95	DEPOSIT FOR SALARY OFFSET OF CIARDS REEMPLOYED ANNUNITANT IN ACCORDANCE W/E.O. 1203 DTD 12/1/77 LOPEZ.	2,324.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	6,972.00
TOTAL	**6,972.00**

REPORTING HEARING

EXPENSES

04-05	5093030013	COURT REPORTING SERVICES	03/07/95	COMMITTEE ON APPROPRIATIONS	762.20
04-05	5093030027	Do	03/15/95	COMMITTEE ON APPROPRIATIONS	473.60
04-05	5093030028	Do	03/16/95	COMMITTEE ON APPROPRIATIONS	100.00
04-05	5093030001	NEAL R. GROSS & CO.	02/09/95	COMMITTEE ON AGRICULTURE	968.76
04-05	5093030002	Do	02/15/95	COMMITTEE ON AGRICULTURE	1,536.86
04-05	5093030003	Do	02/23/95	COMMITTEE ON AGRICULTURE	627.90
04-05	5093030004	Do	02/28/95	COMMITTEE OF AGRICULTURE	502.32
04-05	5093030005	Do	02/28/95	COMMITTEE ON AGRICULTURE	34.90
04-05	5093030006	Do	03/07/95	COMMITTEE ON AGRICULTURE	3,852.96
04-05	5093030007	Do	03/07/95	COMMITTE OF AGRICULTURE	283.00
04-05	5093030016	NELSON REPORTING ASSTS INC.	03/08/95	COMMITTEE ON APPROPRIATIONS	130.50
04-05	5093030022	Do	03/08/95	COMMITTEE ON APPROPRIATIONS	522.00
04-05	5093030023	Do	03/08/95	COMMITTEE ON APPROPRIATIONS	634.50
04-05	5093030025	Do	03/08/95	COMMITTEE ON APPROPRIATIONS	11.00
04-05	5093030017	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	290.00
04-05	5093030018	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	114.75
04-05	5093030019	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	87.75
04-05	5093030020	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	195.75
04-05	5093030021	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	543.75
04-05	5093030024	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	270.00
04-05	5093030014	Do	03/10/95	COMMITTEE ON APPROPRIATIONS	533.25
04-05	5093030015	Do	03/14/95	COMMITTEE ON APPROPRIATIONS	616.25
04-05	5093030008	Do	03/16/95	COMMITTEE ON APPROPRIATIONS	100.00
04-05	5093030009	Do	03/16/95	COMMITTEE ON APPROPRIATIONS	123.25
04-05	5093030010	YORK STENO SVC, INC.	03/09/95	COMMITTEE ON APPROPRIATIONS	712.50
04-05	5093030011	Do	03/09/95	COMMITTEE ON APPROPRIATIONS	537.50
04-05	5093030012	Do	03/14/95	COMMITTEE ON APPROPRIATIONS	1,312.50
04-05	5093030026	Do	03/15/95	COMMITTEE ON APPROPRIATIONS-TRANSPORTATION	887.50
04-05	5093040021	ACE-FEDERAL REPORTERS INC	08/04/94	COMMITTEE ON NATURAL RESOURCES	100.00
04-05	5093040005	ANN RILEY & ASSOC LTD	08/08/94	COMMITTEE ON GOVERNMENT OPERATIONS	747.50
04-05	5093040022	Do	02/13/95	COMMITTEE ON SMALL BUSINESS	572.00
04-05	5093040023	COURT REPORTING SERVICES	03/14/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	482.80
04-05	5093040024	Do	03/16/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	142.00
04-05	5093040014	CYNTHIA A. WILLIE	02/22/95	COMMITTEE ON NATIONAL SECURITY	705.00
04-05	5093040015	Do	02/23/95	COMMITTEE ON NATIONAL SECURITY	435.00
04-05	5093040016	Do	02/28/95	COMMITTEE ON NATIONAL SECURITY	360.00
04-05	5093040017	Do	03/02/95	COMMITTEE ON NATIONAL SECURITY	400.00
04-05	5093040001	DIVERSIFIED REPORTING SERVICES INC	03/09/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	1,125.60
04-05	5093040002	Do	03/09/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	431.20
04-05	5093040003	Do	03/10/95	COMITTEE ON GOVERNMENT REFORM & OVERSIGHT	924.00
04-05	5093040004	Do	03/16/95	COMMITTE ON GOVERNMENT REFORM & OVERSIGHT	567.00
04-05	5093040006	HERITAGE REPORTING CORP.	03/01/95	COMMITTEE ON INTERNATIONAL RELATIONS	528.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093040007	Do	03/03/95	COMMITTEE ON INTERNATIONAL RELATIONS	346.50
04-05	5093040008	Do	03/07/95	COMMITTEE ON INTERNATIONAL RELATIONS	572.00
04-05	5093040009	Do	03/08/95	COMMITTEE ON INTERNATIONAL RELATIONS	467.50
04-05	5093040010	Do	03/08/95	COMMITTEE ON INTERNATIONAL RELATIONS	561.00
04-05	5093040011	Do	03/09/95	COMMITTEE ON INTERNATIONAL RELATIONS	401.50
04-05	5093040012	Do	03/09/95	COMMITTEE ON INTERNATIONAL RELATIONS	396.00
04-05	5093040013	NELSON REPORTING ASSTS INC.	03/03/95	COMMITTEE ON JUDICIARY	865.80
04-05	5093040018	YORK STENO SVC, INC.	03/02/95	COMMITTEE ON RESOURCES	467.50
04-05	5093040020	Do	03/07/95	COMMITTEE ON RESOURCES	471.75
04-05	5093040019	Do	03/09/95	COMMITTEE ON RESOURCES	561.00
04-05	5093090022	ANN RILEY & ASSOC LTD	02/16/95	COMMITTEE ON COMMERCE	1,156.00
04-05	5093090023	Do	02/22/95	COMMITTEE ON COMMERCE	510.00
04-05	5093090010	Do	02/23/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	651.00
04-05	5093090011	Do	02/23/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	519.25
04-05	5093090024	Do	02/23/95	COMMITTEE ON COMMERCE	2,186.60
04-05	5093090012	Do	02/28/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	1,022.35
04-05	5093090009	Do	03/01/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	717.55
04-05	5093090007	Do	03/02/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	1,397.00
04-05	5093090008	Do	03/02/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	660.40
04-05	5093090025	Do	03/03/95	COMMITTEE ON COMMERCE	723.90
04-05	5093090006	Do	03/07/95	COMMITTEE ON BANKING AND FINANCIAL SERVICES	1,006.40
04-05	5093090026	Do	03/09/95	COMMITTEE ON COMMERCE	666.75
04-05	5093090027	DIVERSIFIED REPORTING SERVICES INC	02/22/95	COMMITTEE ON GOVERNMNENT REFORM & OVERSIGHT	649.60
04-05	5093090028	Do	02/28/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	862.40
04-05	5093090029	Do	02/28/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	25.00
04-05	5093090030	Do	03/07/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	1,050.00
04-05	5093090031	Do	03/07/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	834.40
04-05	5093090032	Do	03/08/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	397.60
04-05	5093090013	MILLER REPORTING CO, INC.	02/23/95	COMMITTEE ON THE BUDGET	666.75
04-05	5093090014	Do	02/28/95	COMMITTEE ON THE BUDGET	393.75
04-05	5093090015	Do	03/01/95	COMMITTEE ON THE BUDGET	351.75
04-05	5093090016	Do	03/07/95	COMMITTEE ON THE BUDGET	535.50
04-05	5093090017	Do	03/09/95	COMMITTEE ON THE BUDGET	577.50
04-05	5093090018	Do	03/10/95	COMMITTEE ON THE BUDGET	100.00
04-05	5093090001	NELSON REPORTING ASSTS INC.	02/28/95	COMMITTEE ON APPROPRIATIONS	195.75
04-05	5093090002	Do	02/28/95	COMMITTEE ON APPROPRIATIONS	79.75
04-05	5093090003	Do	03/01/95	COMMITTEE ON APPROPRIATIONS	630.75
04-05	5093090004	Do	03/07/95	COMMITTEE ON APPROPRIATIONS	224.75
04-05	5093090005	Do	03/08/95	COMMITTEE ON APPROPRIATIONS	456.75
04-14	5104200001	ANN RILEY & ASSOC LTD	01/13/94	SMALL BUSINESS	864.50
04-14	5104200003	Do	09/06/94	SMALL BUSINESS	669.50
04-14	5104540007	Do	03/09/95	BANKING AND FINANCIAL SERVICES	863.60
04-14	5104540010	Do	03/11/95	TRANSPORTATION AND INFRASTRUCTURE	812.50
04-14	5104540001	Do	03/14/95	COMMERCE	444.50
04-14	5104540002	Do	03/15/95	COMMERCE	897.60

04-14	5104540008	Do	03/15/95	BANKING AND FINANCIAL SERVICES	387.35
04-14	5104540003	Do	03/16/95	COMMERCE	1,006.40
04-14	5104540005	Do	03/16/95	COMMERCE	1,016.00
04-14	5104540009	Do	03/16/95	BANKING AND FINANCIAL SERVICES	476.25
04-14	5104540004	Do	03/23/95	COMMERCE	1,380.40
04-14	5104540006	Do	03/24/95	COMMERCE	1,387.20
04-14	5104540011	COURT REPORTING SERVICES	03/21/95	COMMITTE ON APPROPRIATIONS	429.20
04-14	5104540012	Do	03/21/95	COMMITTEE ON APPROPRIATIONS	969.40
04-14	5104540013	Do	03/22/95	COMMITTEE ON APPROPRIATIONS	1,224.00
04-14	5104540018	Do	03/22/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	843.20
04-14	5104540014	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	1,067.60
04-14	5104540015	Do	03/24/95	COMMITTEE ON APPROPRIATIONS	688.20
04-14	5104540019	Do	03/28/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	184.60
04-14	5104540016	Do	03/29/95	COMMITTEE ON APPROPRIATIONS	1,036.00
04-14	5104540020	Do	03/29/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	1,353.20
04-14	5104540017	Do	03/30/95	COMMITTEE ON APPROPRIATIONS	1,117.40
04-17	5104550001	BRANDENBURG & HASTY	03/13/95	COMMITTE ON RESOURCES	1,157.00
04-17	5104550002	DIVERSIFIED REPORTING SERVICES INC	03/02/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	380.80
04-17	5104550003	Do	03/14/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	728.00
04-17	5104550004	Do	03/21/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	840.00
04-17	5104550005	Do	03/22/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	901.60
04-17	5104550006	Do	03/22/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	100.00
04-17	5104550007	Do	03/23/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	114.40
04-17	5104550008	HERITAGE REPORTING CORP	03/14/95	COMMITTEE ON INTERNATIONAL RELATIONS	280.50
04-17	5104550009	Do	03/15/95	COMMITTEE ON INTERNATIONAL RELATIONS	781.00
04-17	5104550010	Do	03/16/95	COMMITTEE ON INTERNATIONAL RELATIONS	610.50
04-17	5104550011	Do	03/16/95	COMMITTEE ON INTERNATIONAL RELATIONS	588.50
04-17	5104550012	Do	03/22/95	COMMITTEE ON INTERNATIONAL RELATIONS	698.50
04-17	5104550013	Do	03/22/95	COMMITTEE ON INTERNATIONAL RELATIONS	121.00
04-17	5104550014	Do	03/23/95	COMMITTEE ON INTERNATIONAL RELATIONS	484.00
04-17	5104550015	MILLER REPORTING CO, INC.	03/01/95	COMMITTEE ON WAYS AND MEANS	3,365.80
04-17	5104550016	Do	03/02/95	COMMITTEE ON WAYS AND MEANS	2,456.00
04-17	5104550017	Do	03/03/95	COMMITTEE ON WAYS AND MEANS	1,591.20
04-17	5104550018	Do	03/08/95	COMMITTEE ON WAYS AND MEANS	453.60
04-17	5104550019	Do	03/09/95	COMMITTEE ON WAYS AND MEANS	322.50
04-17	5104550020	Do	03/14/95	COMMITTEE ON WAYS AND MEANS	1,641.60
04-17	5107210001	Do	03/08/95	COMMITTEE ON THE BUDGET	741.60
04-17	5107210013	NEAL R GROSS & CO	01/31/95	COMMITTEE ON ECONOMIC & EDUCAITONAL OPPORTUNITIES	645.12
04-17	5107210008	Do	02/07/95	COMMITEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	100.00
04-17	5107210014	Do	02/07/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	412.16
04-17	5107210025	Do	02/09/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	407.68
04-17	5107210009	Do	02/16/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	100.00
04-17	5107210016	Do	02/16/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	479.36
04-17	5107210017	Do	03/01/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	358.40
04-17	5107210010	Do	03/02/95	COMMITTEE ON ECONOMIC AN EDUCAITONAL OPPORTUNITIES	216.92
04-17	5107210011	Do	03/03/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	448.00
04-17	5107210002	Do	03/07/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	503.58
04-17	5107210012	Do	03/07/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	483.84
04-17	5107210003	Do	03/08/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	407.68
04-17	5107210024	Do	03/10/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	658.56
04-17	5107210006	Do	03/15/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	100.00
04-17	5107210007	Do	03/16/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	456.96
04-17	5107210022	YORK STENO SVC, INC	03/15/95	RESOURCES	148.75
04-17	5107210023	Do	03/21/95	APPROPRIATIONS--TRANSPORTATION	1,793.75
04-17	5107210026	Do	03/22/95	APPROPRIATIONS--TRANSPORTATION	1,593.75
04-17	5107210021	Do	03/23/95	COMMITTEE ON APPROPRIATIONS--TRANSPORTATION	1,331.25
04-24	5114020002	COURT REPORTING SERVICES	04/04/95	COMMITTEE ON APPROPRIATIONS	1,021.20

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5114020001	YORK STENO SVC, INC.	03/30/95	COMMITTEE ON APPROPRIATIONS	1,637.50
04-26	5116090001	ANN RILEY & ASSOC LTD	03/23/95	BANKING AND FINANCIAL SERVICES	850.90
04-26	5116090002	Do	03/28/95	BANKING AND FINANCIAL SERVICES	355.60
04-26	5116090003	Do	03/29/95	BANKING AND FINANCIAL SERVICES	463.55
04-26	5116090004	Do	03/30/95	BANKING AND FINANCIAL SERVICES	666.75
04-26	5116090005	COURT REPORTING SERVICES	04/04/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	1,469.70
04-26	5116090006	Do	04/05/95	COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	2,652.00
04-26	5116090007	Do	04/05/95	COMMITTEE ON TRANSPORTATION & INFRASTRUCTURE	151.00
04-26	5116090008	Do	04/06/95	COMMITTEE ON TRANSPORTATION & INFRASTRUCTURE	355.00
04-26	5116090009	DIVERSIFIED REPORTING SERVICES INC	03/16/95	COMMITTEE ON VETERANS' AFFAIRS	100.00
04-26	5116090012	MILLER REPORTING CO, INC.	03/16/95	COMMITTEE ON THE BUDGET	819.00
04-26	5116090013	Do	03/21/95	COMMITTEE ON BUDGET	750.75
04-26	5116090014	Do	03/22/95	COMMITTEE ON BUDGET	876.75
04-26	5116090015	Do	03/23/95	COMMITTEE ON THE BUDGET	462.00
04-26	5116090010	Do	03/28/95	COMMITTEE ON AGRICULTURE	903.00
04-26	5116090011	Do	03/28/95	COMMITTEE ON APPROPRIATIONS	427.50
04-26	5116090016	Do	03/29/95	COMMITTEE ON BUDGET	845.25
04-26	5116090019	Do	03/30/95	COMMITTEE ON THE BUDGET	1,191.75
04-26	5116090020	Do	04/04/95	COMMITTEE ON THE BUDGET	771.75
04-27	5116120001	NEAL R. GROSS & CO.	03/09/95	COMMITTEE ON VETERANS' AFFAIRS	672.30
04-27	5116120002	Do	03/16/95	COMMITTEE ON AGRICULTURE	1,148.16
04-27	5116120003	Do	03/23/95	COMMITTEE ON AGRICULTURE	454.48
04-27	5116120004	Do	03/29/95	COMMITTEE ON AGRICULTURE	1,010.62
04-27	5116120024	Do	03/30/95	COMMITTEE ON AGRICULTURE	729.56
04-27	5116120006	Do	04/04/95	COMMITTEE ON AGRICULTURE	100.00
04-27	5116120007	YORK STENO SVC, INC.	03/16/95	RESOURCES	391.00
04-27	5116120009	Do	03/16/95	RESOURCES	463.25
04-27	5116120023	Do	03/23/95	RESOURCES	289.00
04-27	5116120025	Do	03/23/95	RESOURCES	100.00
04-27	5116120012	Do	03/28/95	RESOURCES	382.50
04-27	5116120014	Do	03/29/95	RESOURCES	114.75
04-27	5116120020	Do	03/29/95	RESOURCES	237.50
04-27	5116120021	Do	03/29/95	RESOURCES	150.00
04-27	5116120022	Do	03/29/95	RESOURCES	137.50
04-27	5116120013	Do	03/30/95	RESOURCES	123.25
04-27	5116120010	Do	04/05/95	RESOURCES	46.90
04-27	5116120011	Do	04/05/95	RESOURCES	33.50
04-27	5116120015	Do	04/05/95	RESOURCES	100.00
04-27	5116120016	Do	04/05/95	RESOURCES	73.70
04-27	5116120018	Do	04/05/95	RESOURCES	26.80
04-27	5116120019	Do	04/05/95	RESOURCES	33.50
05-03	5121010001	ANN RILEY & ASSOC LTD	03/20/95	COMMITTEE ON RESOURCES	1,150.50
05-03	5121010002	NEAL R. GROSS & CO.	03/21/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	376.32
05-03	5121010003	Do	03/22/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	465.92
05-03	5121010004	Do	03/23/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	448.00

05-03	5121010005	Do	03/24/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	757.12
05-03	5121010006	Do	03/29/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	340.48
05-03	5122040001	DIVERSIFIED REPORTING SERVICES INC	03/28/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	511.00
05-03	5122040002	Do	03/28/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	806.40
05-03	5122040003	Do	03/29/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	414.40
05-03	5122040004	Do	03/29/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	207.35
05-03	5122040005	Do	03/30/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	235.95
05-05	5125070001	ANN RILEY & ASSOC LTD	03/28/95	COMMITTEE ON COMMERCE	1,352.55
05-17	5137260002	DIVERSIFIED REPORTING SERVICES INC	03/28/95	COMMITTEE ON SMALL BUSINESS	520.80
05-17	5137260001	Do	04/05/95	COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT	487.20
05-17	5137260024	Do	04/06/95	COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT	627.20
05-17	5137260003	ESQUIRE REPORTERS	03/30/95	COMMITTEE ON VETERANS AFFAIRS	360.00
05-17	5137260004	Do	04/06/95	COMMITTEE ON VETERANS AFFAIRS	561.60
05-17	5137260005	HERITAGE REPORTING CORP.	03/24/95	COMMITTEE ON INTERNATIONAL RELATIONS	379.50
05-17	5137260006	Do	03/29/95	COMMITTEE ON INTERNATIONAL RELATIONS	407.00
05-17	5137260007	Do	03/29/95	COMMITTEE ON INTERNATIONAL RELATIONS	550.00
05-17	5137260008	Do	03/30/95	COMMITTEE ON INTERNATIONAL RELATIONS	781.00
05-17	5137260009	Do	04/03/95	COMMITTEE ON INTERNATIONAL RELATIONS	297.00
05-17	5137260010	Do	04/04/95	COMMITTEE ON INTERNATIONAL RELATIONS	478.50
05-17	5137260011	Do	04/04/95	COMMITTEE ON INTERNATIONAL RELATIONS	225.50
05-17	5137260012	Do	04/05/95	COMMITTEE ON INTERNATIONAL RELATIONS	170.50
05-17	5137260013	Do	04/05/95	COMMITTEE ON INTERNATIONAL RELATIONS	819.50
05-17	5137260014	Do	04/05/95	COMMITTEE ON INTERNATIONAL RELATIONS	192.50
05-17	5137260015	Do	04/06/95	COMMITTEE ON INTERNATIONAL RELATIONS	330.00
05-17	5137260016	MILLER REPORTING CO, INC.	03/23/95	COMMITTEE ON WAYS AND MEANS	954.60
05-17	5137260017	Do	03/24/95	COMMITTEE ON WAYS AND MEANS	1,431.90
05-17	5137260018	Do	03/29/95	COMMITTEE ON WAYS AND MEANS	277.35
05-17	5137260019	Do	03/30/95	COMMITTEE ON WAYS AND MEANS	457.95
05-17	5137260022	Do	03/30/95	COMMITTEE ON APPROPRIATIONS	397.50
05-17	5137260023	Do	03/30/95	COMMITTEE ON APPROPRIATIONS	2,047.50
05-17	5137260020	Do	04/05/95	COMMITTEE ON SMALL BUSINESS	262.50
05-17	5137260021	Do	04/06/95	COMMITTEE ON SMALL BUSINESS	383.25
05-17	5137750001	Do	03/29/95	COMMITTEE ON NATIONAL SECURITY	393.75
05-17	5137750002	NEAL R. GROSS & CO.	03/14/95	COMMITTEE ON SMALL BUSINESS	443.52
05-17	5137750003	NELSON REPORTING ASSTS INC.	03/21/95	COMMITTEE ON APPROPRIATIONS	145.00
05-17	5137750005	Do	03/21/95	COMMITTEE ON APPROPRIATIONS	471.25
05-17	5137750004	Do	03/22/95	COMMITTEE ON APPROPRIATIONS	717.75
05-17	5137750006	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	616.25
05-17	5137750007	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	181.25
05-17	5137750008	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	623.50
05-17	5137750009	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	130.50
05-17	5137750010	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	94.25
05-17	5137750011	Do	03/23/95	COMMITTEE ON APPROPRIATIONS	65.25
05-17	5137750012	Do	03/28/95	COMMITTEE ON APPROPRIATIONS	696.00
05-17	5137750013	Do	03/28/95	COMMITTEE ON APPROPRIATIONS	253.75
05-17	5137750014	Do	03/29/95	COMMITTEE ON APPROPRIATIONS	1,007.75
05-17	5137750015	Do	03/30/95	COMMITTEE ON APPROPRIATIONS	572.75
05-17	5137750016	Do	04/04/95	COMMITTEE ON APPROPRIATIONS	1,638.00
05-17	5137750017	Do	04/05/95	COMMITTEE ON APPROPRIATIONS	391.50
05-17	5137750018	Do	04/06/95	COMMITTEE ON APPROPRIATIONS	456.75
05-17	5137750019	Do	04/06/95	COMMITTEE ON APPROPRIATIONS	108.75
05-17	5137750020	YORK STENO SVC, INC.	03/30/95	COMMITTEE ON RESOURCES	37.50
05-17	5137750021	Do	03/30/95	COMMITTEE ON RESOURCES	31.25
05-17	5137750022	Do	03/30/95	COMMITTEE ON RESOURCES	37.50
05-17	5137750023	Do	03/30/95	COMMITTEE ON RESOURCES	56.25
05-17	5137760002	ANN RILEY & ASSOC LTD	03/23/95	COMMERCE	863.60
05-17	5137760003	Do	03/23/95	COMMERCE	565.15

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-17	5137760001	Do	03/29/95	COMMERCE	100.00
05-17	5137760004	Do	03/30/95	COMMERCE	809.20
05-17	5137760006	Do	04/10/95	SMALL BUSINESS	656.50
05-17	5137760005	Do	04/17/95	TRANSPORTATION AND INFRASTRUCTURE	591.50
05-17	5137760007	BRANDENBURG & HASTY	04/01/95	COMMITTEE ON RESOURCES, TASK FORCE ON ENDANGERED SPECIES ACT & TASK FORCE ON WETLANDS	936.00
05-17	5137760008	CYNTHIA A. WILLIE	03/07/95	COMMITTEE ON NATIONAL SECURITY	665.00
05-17	5137760009	Do	03/08/95	COMMITTEE ON NATIONAL SECURITY	420.00
05-17	5137760010	Do	03/14/95	COMMITTEE ON NATIONAL SECURITY	505.00
05-17	5137760011	Do	03/16/95	COMMITTEE ON NATIONAL SECURITY	635.00
05-17	5137760012	Do	03/22/95	COMMITTEE ON NATIONAL SECURITY	520.00
05-17	5137760013	Do	03/23/95	COMMITTEE ON NATIONAL SECURITY	360.00
05-17	5137760014	Do	03/23/95	COMMITTEE ON NATIONAL SECURITY	715.00
05-17	5137760015	Do	03/28/95	COMMITTEE ON NATIONAL SECURITY	540.00
05-17	5137760016	Do	03/28/95	COMMITTEE ON NATIONAL SECURITY	185.00
05-17	5137760017	Do	03/28/95	COMMITTEE ON NATIONAL SECURITY	455.00
05-17	5137760018	Do	03/30/95	COMMITTEE ON NATIONAL SECURITY	740.00
05-17	5137760019	Do	04/04/95	COMMITTEE ON NATIONAL SECURITY	320.00
05-17	5137760020	Do	04/04/95	COMMITTEE ON NATIONAL SECURITY	455.00
05-31	5151850002	ANN RILEY & ASSOC LTD	04/04/95	BANKING AND FINANCIAL SERVICES	603.25
05-31	5151850003	Do	04/06/95	BANKING AND FINANCIAL SERVICES	768.35
05-31	5151850004	Do	04/18/95	AGRICULTURE	1,092.00
05-31	5151850001	Do	04/25/95	ECONOMIC AND EDUCATIONAL OPPORTUNITIES	552.50
05-31	5151850005	Do	04/27/95	AGRICULTURE	871.00
05-31	5151850008	BRANDENBURG & HASTY	04/12/95	COMMITTEE ON NATIONAL SECURITY	650.00
05-31	5151850009	Do	04/17/95	COMMITTEE ON RESOURCES/TASK FORCE ON ENDANGERED SPECIES	929.50
05-31	5151850010	Do	04/17/95	COMMITTEE ON RESOURCES/TASK FORCE ON ENDANGERED SPECIES	37.00
05-31	5151850030	Do	04/18/95	COMMITTEE ON RESOURCES	1,150.50
05-31	5151850012	Do	04/19/95	COMMITTEE ON RESOURCES-TASK FORCE ON WETLANDS	981.50
05-31	5151850006	Do	04/20/95	COMMITTEE ON AGRICULTURE	1,319.50
05-31	5151850007	Do	04/21/95	AGRICULTURE COMMITTEE	1,183.00
05-31	5151850013	Do	04/24/95	COMMITTEE ON RESOURCES TASK FORCE ON ENDANGERED SPECIES ACT	1,365.00
05-31	5151850015	NEAL R. GROSS & CO.	03/30/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	483.84
05-31	5151850016	Do	04/04/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	465.92
05-31	5151850020	Do	04/04/95	COMMITTEE ON SMALL BUSINESS	398.72
05-31	5151850017	Do	04/05/95	COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	483.84
05-31	5151850014	Do	04/06/95	COMMITTEE ON AGRICULTURE	1,399.32
05-31	5151850018	NELSON REPORTING ASSTS INC.	03/15/95	JUDICIARY	100.00
05-31	5151850019	Do	03/16/95	JUDICIARY	192.00
05-31	5151850021	Do	03/23/95	JUDICIARY	427.05
05-31	5151850022	Do	03/23/95	JUDICIARY	538.20
05-31	5151850023	Do	03/29/95	JUDICIARY	345.15
05-31	5151850024	Do	03/30/95	JUDICIARY	848.25
05-31	5151850025	Do	03/30/95	JUDICIARY	702.00
05-31	5151850026	Do	04/05/95	JUDICIARY	532.35
05-31	5151850027	Do	04/05/95	JUDICIARY	1,550.25

05-31	5151850028	Do	04/06/95	JUDICIARY	842.40
05-31	5151850029	Do	04/06/95	JUDICIARY	11.70
06-09	5159010001	BRANDENBURG & HASTY	04/26/95	COMMITTEE ON RESOURCES	1,157.00
06-09	5159010002	Do	04/26/95	COMMITTEE ON AGRICULTURE	715.00
06-09	5159010003	Do	04/27/95	COMMITTEE ON AGRICULTURE	962.00
06-09	5159010004	Do	04/27/95	COMMITTEE ON AGRICULTURE	1,183.00
06-09	5159010005	COURT REPORTING SERVICES	05/03/95	COMMITTEE ON TRANSPORTATION & INFRASTRUCTURE	127.80
06-09	5159010011	HERITAGE REPORTING CORP.	04/17/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	702.00
06-09	5159010012	Do	04/17/95	COMMITTEE ON GOVERNMENT REFORM & OVERSIGHT	858.00
06-09	5159010006	Do	04/18/95	COMMITTEE ON AGRICULTURE	1,339.00
06-09	5159010007	Do	04/18/95	COMMITTEE ON AGRICULTURE	877.50
06-09	5159010008	Do	04/19/95	COMMITTEE ON AGRICULTURE	1,111.50
06-09	5159010009	Do	04/20/95	COMMITTEE ON AGRICULTURE	1,040.00
06-09	5159010013	Do	04/22/95	COMMITTEE ON RESOURCES	624.00
06-09	5159010010	Do	04/24/95	COMMITTTEE ON AGRICULTURE	916.50
06-09	5159010017	Do	04/25/95	COMMITTEE ON AGRICULTURE	1,969.50
06-09	5159010014	MILLER REPORTING CO, INC.	05/11/95	COMMITTEE ON WAYS AND MEANS	883.65
06-09	5159010015	YORK STENO SVC, INC.	05/10/95	COMMITTEE ON RESOURCES	857.60
06-09	5159010016	Do	05/11/95	COMMITTEE ON RESOURCES	53.60

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	197,231.83
TOTAL	**197,231.83**

FURNITURE AND FURNISHINGS

EXPENSES

04-05	5093070001	B.T. GINNS OFFICE PRODUCTS INC	01/19/95	FR-9020-E SUPPLIES & MATERIALS	2,480.00
04-05	5093070003	F SCHUMACHER & CO	02/17/95	FR-9092-E SUPPLIES & MATERIALS	239.15
04-05	5093070002	THE CARAPACE CORP.	02/07/95	FR-9067-E SUPPLIES & MATERIALS CREDIT MEMO	171.12
04-05	5094080007	ARNOLDS SALES & SERVICE	02/16/95	FR-9087-E SUPPLIES & MATERIALS	140.00
04-05	5094080002	BT GINNS BUSINESS INTERIORS	01/27/95	FR-9042-E SUPPLIES & MATERIALS	39.60
04-05	5094080003	INDUSTRIAL PRODUCTS SUPPLY	01/27/95	FR-9045-E SUPPLIES & MATERIALS	483.75
04-05	5094080008	KWICK KLEEN	02/21/95	FR-9093-E SUPPLIES & MATERIALS	473.28
04-05	5094080006	L.A. BENSON CO.	02/16/95	FR-9085-E SUPPLIES & MATERIALS	147.05
04-05	5094080001	LAB SAFETY SUPPLY INC.	01/31/95	FR-9040-E SUPPLIES & MATERIALS	136.38
04-05	5094080005	Do	02/09/95	FR-9072-E SUPPLIES & MATERIALS	53.78
04-05	5094080009	Do	03/01/95	FR-9104-E SUPPLIES & MATERIALS	227.95
04-05	5094080004	THE CARAPACE CORP.	02/02/95	FR-9053-E SUPPLIES & MATERIALS	348.00
04-14	5104880004	ALLIED PLYWOOD CORP	03/08/95	FR-9129-E SUPPLIES & MATERIALS	1,595.75
04-14	5104880005	DAYCON PRODUCTS CO., INC.	03/10/95	FR-9130-E SUPPLIES & MATERIALS	13.46
04-14	5104880001	FREDERICK TRADING CO.	03/03/95	FR-9120-E SUPPLIES & MATERIALS	15.17
04-14	5104880003	INDUSTRIAL PRODUCTS SUPPLY	03/08/95	FR-9128-E SUPPLIES & MATERIALS	345.10
04-14	5104880002	NEW HERMES, INC.	03/07/95	FR-9125-E SUPPLIES & MATERIALS	51.11
04-17	5103060017	ARNOLDS SALES & SERVICE	03/14/95	FR-9136-E SUPPLIES & MATERIALS	181.55
04-17	5103060019	B.T. GINNS OFFICE PRODUCTS INC	01/31/95	FR-9052-E SUPPLIES & MATERIALS	2,480.00
04-17	5103060003	BALTIMORE STATIONERY	02/21/95	FR-9094-E SUPPLIES & MATERIALS (THREE QUOTES OBTAINED)	5,296.00
04-17	5103060006	BERGMANN'S	01/24/95	FR-9105-E SUPPLIES & MATERIALS LAUNDERED ITEMS	82.95
04-17	5103060007	Do	03/01/95	FR-9107-E SUPPLIES & MATERIALS LAUNDERED ITEMS	158.00
04-17	5103060008	Do	03/02/95	FR-9121-E SUPPLIES & MATERIALS LAUNDERED ITEMS	27.30
04-17	5103060001	BLAYDES INDUSTRIES CO.	02/03/95	FR-9057-E SUPPLIES & MATERIALS	60.00
04-17	5103060004	C.S. BOWEN CO.	03/01/95	FR-9106-E SUPPLIES & MATERIALS	141.78
04-17	5103060016	CABINETMAKERS SUPPLY	03/14/95	FR-9135-E SUPPLIES & MATERIALS	49.00
04-17	5103060020	CARPENTER CO.	02/16/95	FR-9083-E SUPPLIES & MATERIALS	1,230.37

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	5103060022	DAYCON PRODUCTS CO., INC.	03/07/95	FR-9126-E SUPPLIES & MATERIALS	45.90
04-17	5103060021	KOLE LAMP CO.	03/01/95	FR-9103-E SUPPLIES & MATERIALS	2,441.25
04-17	5103060002	MAR-KEL LIGHTING INC.	02/16/95	FR-9084-E SUPPLIES & MATERIALS	1,370.00
04-17	5103060005	NEW HERMES, INC.	03/01/95	FR-9108-E SUPPLIES & MATERIALS	75.33
04-17	5103060014	Do	03/14/95	FR-9132-E SUPPLIES & MATERIALS	119.27
04-17	5103060018	READ PLASTICS	03/20/95	FR-9141-E SUPPLIES & MATERIALS	133.50
04-17	5103060013	STATE SAW & MACHINERY	03/17/95	FR-9139-E SUPPLIES & MATERIALS	32.00
04-17	5103060009	THE CARAPACE CORP.	02/02/95	FR-9053-E SUPPLIES & MATERIALS	796.00
04-17	5103060010	Do	03/01/95	FR-9112-E SUPPLIES & MATERIALS CREDIT MEMO	157.76
04-17	5103060011	Do	03/03/95	FR-9124-E SUPPLIES & MATERIALS CREDIT MEMO	12.94
04-17	5103060012	Do	03/20/95	FR-9142-E SUPPLIES & MATERIALS	22.56
04-17	5103060015	WOODWORKERS STORE	03/14/95	FR-9134-E SUPPLIES & MATERIALS	26.95
04-18	5108820001	STEELCASE, INC.	02/03/95	FR-9054-E FURNITURE	69,713.28
04-19	5109060001	GLASS DISTRIBUTORS INC.	03/14/95	FR-9133-E SUPPLIES & MATERIALS	72.70
04-19	5109060002	Do	03/23/95	FR-9148-E SUPPLIES & MATERIALS	77.38
04-19	5109060003	Do	03/23/95	FR-9149-E SUPPLIES & MATERIALS	282.70
04-25	5115030010	ALLIED PLYWOOD CORP	03/28/95	FR-9169-E SUPPLIES & MATERIALS	1,083.78
04-25	5115030004	COLUMBIA INDUSTRIAL HARDWARE	03/23/95	FR-9147-E SUPPLIES & MATERIALS	35.00
04-25	5115030007	GAYER'S SADDLERY	03/23/95	FR-9155-E SUPPLIES & MATERIALS	112.89
04-25	5115030009	GLENMAR DRAPERIES, INC.	03/28/95	FR-9168-E SUPPLIES & MATERIALS	416.50
04-25	5115030003	JOHN DUER & SONS	03/02/95	FR-9117-E SUPPLIES & MATERIALS	49.50
04-25	5115030002	MAR-KEL LIGHTING INC.	02/16/95	FR-9084-E SUPPLIES & MATERIALS	113.00
04-25	5115030008	NEW HERMES, INC.	03/23/95	FR-9156-E SUPPLIES & MATERIALS	65.64
04-25	5115030005	SMOOT LUMBER CO.	03/23/95	FR-9150-E SUPPLIES & MATERIALS	662.00
04-25	5115030001	TRINITY FURNITURE, INC.	10/12/94	FR-8793-E FURNITURE	20,248.00
04-25	5115030006	TURNER ASSOCIATES, INC.	03/23/95	FR-9151-E SUPPLIES & MATERIALS	135.00
05-03	5122050015	ALLIED PLYWOOD CORP	04/07/95	FR-9198-E SUPPLIES & MATERIALS	1,375.10
05-03	5122050001	BT GINNS BUSINESS INT.	01/27/95	FR-9042-E SUPPLIES & MATERIALS	198.00
05-03	5122050006	COLLINS & AIKMAN	02/16/95	FR-9088-E SUPPLIES & MATERIALS	1,349.16
05-03	5122050007	COLUMBIA INDUSTRIAL HARDWARE	03/20/95	FR-9143-E SUPPLIES & MATERIALS	24.00
05-03	5122050012	D. SCHWARTZ	03/30/95	FR-9183-E SUPPLIES & MATERIALS	21.40
05-03	5122050016	FREE STATE SYSTEMS INC.	10/27/94	FR-8851-E SUPPLIES & MATERIALS	1,900.00
05-03	5122050018	GARRETT WADE	04/06/95	FR-9197-E SUPPLIES & MATERIALS	103.55
05-03	5122050009	KWICK KLEEN	03/30/95	FR-9178-E SUPPLIES & MATERIALS	470.73
05-03	5122050017	LACKAWANNA LEATHER CO.	02/22/95	FR-9101-E SUPPLIES & MATERIALS	783.02
05-03	5122050011	MATTOS INC.	03/30/95	FR-9181-E SUPPLIES & MATERIALS	459.00
05-03	5122050010	MOHAWK FINISHING PRODUCTS	03/30/95	FR-9179-E SUPPLIES & MATERIALS	222.74
05-03	5122050014	STATE SAW & MACHINERY	04/08/95	FR-9191-E SUPPLIES & MATERIALS	131.20
05-03	5122050013	TEDCO INDUSTRIES, INC.	04/03/95	FR-9188-E SUPPLIES & MATERIALS	288.00
05-03	5122050002	THE CARAPACE CORP.	04/03/95	FR-9186-E SUPPLIES & MATERIALS	1,237.74
05-03	5122050003	Do	04/03/95	FR-9187-E SUPPLIES & MATERIALS	1,356.00
05-03	5122050004	Do	04/06/95	FR-9195-E SUPPLIES & MATERIALS	374.50
05-03	5122050005	Do	04/07/95	FR-9200-E SUPPLIES & MATERIALS	591.68
05-03	5122050008	WM T BURNETT & CO	03/23/95	FR-9158-E SUPPLIES & MATERIALS	1,960.82
05-09	5129830002	CARPENTER CO.	04/18/95	FR-9214-E SUPPLIES & MATERIALS	1,459.50

05-09	5129830001	JOHN DUER & SONS	04/03/95	FR-9190-E SUPPLIES & MATERIALS	252.00
05-09	5129830005	L.A. BENSON CO.	04/20/95	FR-9224-E SUPPLIES & MATERIALS	256.90
05-09	5129830004	THE CARAPACE CORP.	04/18/95	FR-9216-E SUPPLIES & MATERIALS	190.40
05-09	5129830003	UNISOURCE, BALT/WASH	04/18/95	FR-9215-E SUPPLIES & MATERIALS	62.58
05-12	5131690015	BELL SPRINGS MANUAFACTURING COMPANY INC.	04/18/95	FR-9212-E SUPPLIES & MATERIALS	99.98
05-12	5131690003	CAPITOL DISTRIBUTORS	03/23/95	FR-9154-E SUPPLIES & MATERIALS	1,105.68
05-12	5131690012	HOMESTEAD INDUSTRIES, INC.	04/14/95	FR-9203-E SUPPLIES & MATERIALS	1,244.50
05-12	5131690010	INDUSTRIAL PRODUCTS SUPPLY	04/06/95	FR-9196-E SUPPLIES & MATERIALS	345.10
05-12	5131690009	J H THORP & CO	03/30/95	FR-9177-E SUPPLIES & MATERIALS	874.97
05-12	5131690014	JOHN DUER & SONS	04/14/95	FR-9208-E SUPPLIES & MATERIALS	161.50
05-12	5131690008	PAYNE FABRICS INC	03/30/95	FR-9173-E SUPPLIES & MATERIALS	584.86
05-12	5131690004	ROBERT ALLEN FABRICS	03/27/95	FR-9159-E SUPPLIES & MATERIALS	287.14
05-12	5131690007	Do	03/27/95	FR-9165-E SUPPLIES & MATERIALS	569.33
05-12	5131690001	ROGERS TEXTILES & TRIM	02/17/95	FR-9090-E SUPPLIES & MATERIALS	498.64
05-12	5131690002	Do	02/22/95	FR-9097-E SUPPLIES & MATERIALS	145.87
05-12	5131690005	ROSE CUMMING	03/27/95	FR-9160-E SUPPLIES & MATERIALS	651.26
05-12	5131690006	Do	03/27/95	FR-9162-E SUPPLIES & MATERIALS	685.17
05-12	5131690013	STATE SAW & MACHINERY	04/14/95	FR-9206-E SUPPLIES & MATERIALS	15.30
05-12	5131690011	T. BAIRD MCILVAIN CO	04/10/95	FR-9202-E SUPPLIES & MATERIALS	862.23
05-16	5136810001	BERGMANN'S	03/10/95	FR-9131-E LAUNDERED RAGS	44.10
05-16	5136810002	Do	03/17/95	FR-9138-E LAUNDERED RAGS	25.20
05-16	5136810003	Do	03/20/95	FR-9145-E DRAPERIES DRY-CLEANED	120.00
05-16	5136810004	Do	03/23/95	FR-9157-E LAUNDERED RAGS	57.75
05-16	5136810005	Do	04/03/95	FR-9185-E LAUNDERED RAGS	51.45
05-16	5136810011	Do	04/14/95	FR-9205-E LAUNDERED RAGS	42.00
05-16	5136810012	Do	04/20/95	FR-9226-E DRAPERIES DRY-CLEANED	136.00
05-16	5136810006	CFC FUNDING CORP.	10/12/94	FR-8798-E FURNITURE	84,204.40
05-16	5136810008	COLLINS & AIKMAN	02/16/95	FR-9088-E SUPPLIES & MATERIAL (FREIGHT)	48.35
05-16	5136810020	CONSO PRODUCTS CO	04/03/95	FR-9189-E SUPPLIES & MATERIALS	56.47
05-16	5136810009	GSA - KANSAS CITY - REGION SIX	03/07/95	FR-9127-E SUPPLIES & MATERIALS	6,176.70
05-16	5136810014	MCMASTER-CARR	05/03/95	FR-9253-E SUPPLIES & MATERIALS	43.70
05-16	5136810017	MOHAWK FINISHING PRODUCTS	03/30/95	FR-9182-E SUPPLIES & MATERIALS	459.87
05-16	5136810010	MONARCH PAINT	03/20/95	FR-9144-E SUPPLIES & MATERIALS	895.20
05-16	5136810016	S. HARRIS & CO	03/30/95	FR-9175-E SUPPLIES & MATERIALS	303.53
05-16	5136810007	SHEPHERD COMPONENTS	02/06/95	FR-9062-E SUPPLIES & MATERIALS	286.49
05-16	5136810015	STATE SAW & MACHINERY	05/17/95	FR-9243-E SUPPLIES & MATERIALS	8.00
05-16	5136810018	THE CARAPACE CORP.	04/03/95	FR-9186-E SUPPLIES & MATERIALS	931.94
05-16	5136810019	Do	04/03/95	FR-9187-E SUPPLIES & MATERIALS	660.00
05-16	5136810013	Do	04/27/95	FR-9240-E SUPPLIES & MATERIALS	348.00
05-16	5136840017	ALLIED PLYWOOD CORP	04/26/95	FR-9233-E SUPPLIES & MATERIALS	1,626.90
05-16	5136840014	ARNOLD'S FACTORY SUPPLIES, INC	04/20/95	FR-9225-E SUPPLIES & MATERIALS	263.94
05-16	5136840018	ARNOLDS SALES & SERVICE	04/26/95	FR-9234-E SUPPLIES & MATERIALS	107.02
05-16	5136840020	Do	04/27/95	FR-9239-E SUPPLIES & MATERIALS	103.74
05-16	5136840001	BOISE CASCADE	03/23/95	FR-9152-E SUPPLIES & MATERIALS	905.99
05-16	5136840006	C H REED INC.	04/07/95	FR-9199-E SUPPLIES & MATERIALS	372.94
05-16	5136840012	Do	04/20/95	FR-9222-E SUPPLIES & MATERIALS	184.48
05-16	5136840010	CAPITOL COMPRESSOR INC.	04/19/95	FR-9218-E SUPPLIES & MATERIALS	32.06
05-16	5136840005	DOGWOOD FABRICS	03/30/95	FR-9172-E SUPPLIES & MATERIALS	134.02
05-16	5136840019	INDUSTRIAL PRODUCTS SUPPLY	04/27/95	FR-9237-E SUPPLIES & MATERIALS	345.10
05-16	5136840003	INDUSTRIAL TOWEL	03/30/95	FR-9170-E SUPPLIES & MATERIALS	2,050.00
05-16	5136840004	JOHN DUER & SONS	03/30/95	FR-9171-E SUPPLIES & MATERIALS	248.90
05-16	5136840016	Do	04/26/95	FR-9231-E SUPPLIES & MATERIALS	99.50
05-16	5136840009	KAYBOYS EMPIRE PAPER CO, INC.	04/18/95	FR-9217-E SUPPLIES & MATERIALS	66.32
05-16	5136840015	KWICK KLEEN	04/26/95	FR-9228-E SUPPLIES & MATERIALS	1,040.03
05-16	5136840013	LAB SAFETY SUPPLY INC.	04/20/95	FR-9223-E SUPPLIES & MATERIALS	274.98
05-16	5136840011	MCMASTER-CARR	04/20/95	FR-9220-E SUPPLIES & MATERIALS	27.50
05-16	5136840022	NATIONAL BAG COMPANY	05/02/95	FR-9249-E SUPPLIES & MATERIALS	677.79

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136840007	SNEE'S FOR PAINT	04/07/95	FR-9201-E SUPPLIES & MATERIALS	44.70
05-16	5136840002	T. BAIRD MCILVAIN CO	03/23/95	FR-9153-E SUPPLIES & MATERIALS	996.00
05-16	5136840008	TEDCO INDUSTRIES, INC.	04/14/95	FR-9207-E SUPPLIES & MATERIALS	60.50
05-16	5136840021	THE CARAPACE CORP.	05/02/95	FR-9245-E SUPPLIES & MATERIALS	711.55
05-25	5145230004	ARNOLDS SALES & SERVICE	05/11/95	FR-9284-E SUPPLIES & MATERIALS	193.15
05-25	5145230002	BLOOMSBURG CARPET IND INC	04/25/95	FR-9227-E CARPET	3,535.61
05-25	5145230001	COLUMBIA INDUSTRIAL HARDWARE	03/30/95	FR-9184-E SUPPLIES & MATERIALS	75.00
05-25	5145230008	KWICK KLEEN	05/11/95	FR-9275-E SUPPLIES & MATERIALS	361.58
05-25	5145230006	L.A. BENSON CO.	04/20/95	FR-9224-E SUPPLIES & MATERIALS PARTIAL PAYMENT	174.47
05-25	5145230014	NEW HERMES, INC.	05/05/95	FR-9264-E SUPPLIES & MATERIALS	71.17
05-25	5145230010	S & W FRAMING	05/05/95	FR9266-E SUPPLIES & MATERIALS	23.66
05-25	5145230012	THE CARAPACE CORP.	05/05/95	FR-9267-E SUPPLIES & MATERIALS	2,064.00
05-25	5145230009	Do	05/11/95	FR-9277-E SUPPLIES & MATERIALS	301.86
05-25	5145230005	THE GOULD MERSEREAU CO. INC.	05/12/95	FR-9310-E SUPPLIES & MATERIALS	277.01
05-25	5145230013	TURNER ASSOCIATES, INC.	05/04/95	FR-9262-E SUPPLIES & MATERIALS	254.60
05-25	5145230011	WOODWORKERS STORE	05/03/95	FR-9254-E SUPPLIES & MATERIALS	496.80
05-25	5145230003	Do	05/05/95	FR-9265-E SUPPLIES & MATERIALS	358.65
05-25	5145230007	Do	05/11/95	FR-9274-E SUPPLIES & MATERIALS	73.20
05-25	5145230015	YOUNGS	05/10/95	FR-9272-E SUPPLIES & MATERIALS	504.08
05-30	5150540003	ARNOLDS SALES & SERVICE	04/27/95	FR-9239-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	139.44
05-30	5150540005	GLENMAR DRAPERIES, INC.	03/27/95	FR-9163-E SUPPLIES & MATERIALS	2,386.50
05-30	5150540001	J H THORP & CO	03/30/95	FR-9174-E SUPPLIES & MATERIALS	540.92
05-30	5150540004	MANN & PARKER LUMBER CO.	05/02/95	FR-9252-E SUPPLIES & MATERIALS	2,154.13
05-30	5150540002	T. BAIRD MCILVAIN CO	04/26/95	FR-9232-E SUPPLIES & MATERIALS	1,619.24
06-05	5151720004	ARNOLD'S FACTORY SUPPLIES, INC	05/12/95	FR-9306-E SUPPLIES & MATERIALS	261.40
06-05	5151720006	ARNOLDS SALES & SERVICE	04/26/95	FR-9234-E SUPPLIES & MATERIALS	105.99
06-05	5151720007	CITY GROUP, INC.	05/12/95	FR-9309-E SUPPLIES & MATERIALS	1,556.10
06-05	5151720002	DAYCON PRODUCTS CO., INC.	05/11/95	FR-9281-E SUPPLIES & MATERIALS	100.00
06-05	5151720003	NYP CORP.	05/11/95	FR-9285-E SUPPLIES & MATERIALS	504.32
06-05	5151720001	STROHEIM & ROMANN INC	02/17/95	FR-9091-E SUPPLIES & MATERIALS	1,189.02
06-05	5151720005	TEDCO INDUSTRIES, INC.	05/16/95	FR-9311-E SUPPLIES & MATERIALS	41.09
06-06	5157020005	FRANKLIN INTERNATIONAL INC	05/02/95	FR-9251-E SUPPLIES & MATERIALS	297.74
06-06	5157020003	NEW HERMES, INC.	02/06/95	FR-9061-E SUPPLIES & MATERIALS	211.16
06-06	5157020001	RUDD INDUSTRIES, INC.	10/12/94	FR-8798-E FURNITURE	3,129.60
06-06	5157020004	SKYLINE MILLS	05/02/95	FR-9246-E SUPPLIES & MATERIALS	1,923.28
06-06	5157020002	THE CARAPACE CORP.	05/02/95	FR-9245-E SUPPLIES & MATERIALS	149.80
06-07	5157290021	ALLIED PLYWOOD CORP	05/17/95	FR-9316-E SUPPLIES & MATERIALS PARTIAL PAYMENT	1,401.00
06-07	5157290005	ARNOLDS SALES & SERVICE	05/11/95	FR-9284-E SUPPLIES & MATERIALS PARTIAL PAYMENT	114.86
06-07	5157290018	B.T. GINNS OFFICE PRODUCTS INC	04/14/95	FR-9204-E SUPPLIES & MATERIALS	278.00
06-07	5157290001	BENTLEY MILLS, INC.	04/05/95	FR-9192-E CARPET DISCOUNT INCLUDED	4,209.80
06-07	5157290017	Do	04/05/95	FR-9193-E CARPET DISCOUNT INCLUDED	1,784.71
06-07	5157290007	COLUMBIA INDUSTRIAL HARDWARE	04/20/95	FR-9221-E SUPPLIES & MATERIALS	27.00
06-07	5157290019	Do	04/26/95	FR-9229-E SUPPLIES & MATERIALS	100.00
06-07	5157290020	Do	04/26/95	FR-9230-E SUPPLIES & MATERIALS	96.00
06-07	5157290009	FREDERICK TRADING CO.	05/17/95	FR-9318-E SUPPLIES & MATERIALS PARTIAL PAYMENT	32.97

06-07	5157290003	GSA - KANSAS CITY - REGION SIX	04/18/95	FR-9210-E SUPPLIES & MATERIALS	10,294.50
06-07	5157290006	KENT DESIGN & MANUFACTURING	03/14/95	FR-9137-E SUPPLIES & MATERIALS	2,022.15
06-07	5157290013	LAWSON PRODUCTS, INC.	05/18/95	FR-0320-SUPPLIES & MATERIALS DISCOUNT INCLUDED PARTIAL PAYMNET	65.80
06-07	5157290002	MAR-KEL LIGHTING INC.	04/05/95	FR-9194-E SUPPLIES & MATERIALS	5,212.50
06-07	5157290015	NEW HERMES, INC.	04/19/95	FR-9219-E SUPPLIES & MATERIALS	134.15
06-07	5157290004	NORTH BAY DISTRIBUTORS, INC	05/05/95	FR-9269-E SUPPLIES & MATERIALS PARTIAL PAYMENT	2,044.80
06-07	5157290010	PORTER CABLE CORP	05/22/95	FR-9335-E SUPPLIES & MATERIALS	4.10
06-07	5157290016	ROSECORE CARPET CO. INC.	03/27/95	FR-9166-E CARPET	8,526.75
06-07	5157290011	STATE SAW & MACHINERY	05/12/95	FR-9308-E SUPPLIES & MATERIALS	15.25
06-07	5157290008	TURNER & SEYMOUR	05/02/95	FR-9248-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	726.30
06-07	5157290014	WOODWORKERS STORE	05/18/95	FR-9322 E SUPPLIES & MATERIALS	33.65
06-13	5164050006	ALLSTEEL, INC.	05/03/95	FR-9257-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	32,920.16
06-13	5164050005	BURKE ASSOCIATES, INC.	05/18/95	FR-9321-E SUPPLIES & MATERIALS	138.96
06-13	5164050003	CITY GROUP, INC.	05/12/95	FR-9309-E SUPPLIES & MATERIALS	150.00
06-13	5164050001	DIE-CUT PRODUCTS CO	05/10/95	FR-9270-E SUPPLIES & MATERIALS	805.99
06-13	5164050007	FREDERICK TRADING CO.	05/17/95	FR-9318-E SUPPLIES & MATERIALS	45.13
06-13	5164050009	INDUSTRIAL TOWEL	05/17/95	FR-9317-E SUPPLIES & MATERIALS	2,050.00
06-13	5164050004	LAWSON PRODUCTS, INC.	05/18/95	FR-9320-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	74.73
06-13	5164050010	MAR-KEL LIGHTING INC.	04/05/95	FR-9194-E SUPPLIES & MATERIALS	298.91
06-13	5164050002	ROSE CUMMING CHINTZES, LTD.	05/11/95	FR-9296-E SUPPLIES & MATERIALS	441.80
06-13	5164050008	THE CARAPACE CORP.	05/26/95	FR-9345-E SUPPLIES & MATERIALS	74.82
06-14	5165010008	ALLIED PLYWOOD CORP	05/22/95	FR-9328-E SUPPLIES & MATERIALS	1,526.40
06-14	5165010009	Do	05/30/95	FR-9355-E SUPPLIES & MATERIALS	1,012.80
06-14	5165010006	ARNOLDS SALES & SERVICE	05/11/95	FR-9284-E SUPPLIES & MATERIALS	595.59
06-14	5165010003	BENTLEY MILLS, INC	05/17/95	FR-9314-E CARPET	1,685.73
06-14	5165010004	CARPENTER CO.	05/20/95	FR-9344-E SUPPLIES & MATERIALS	1,372.35
06-14	5165010001	COMMERCIAL PLASTICS	05/11/95	FR-9279-E SUPPLIES & MATERIALS	132.19
06-14	5165010007	F SCHUMACHER & CO	05/12/95	FR-9304-E DRAPERY	3,368.93
06-14	5165010010	GLASS DISTRIBUTORS INC.	05/30/95	FR-9357-E SUPPLIES & MATERIALS	349.60
06-14	5165010002	HOULES U.S.A.	05/11/95	FR-9302-E DRAPERY	1,687.76
06-14	5165010005	MOHAWK FINISHING PRODUCTS	05/30/95	FR-9359-E SUPPLIES & MATERIALS	350.56
06-14	5165100004	ALLIED PLYWOOD CORP	05/11/95	FR-9278-E SUPPLIES & MATERIALS	559.70
06-14	5165100002	COLUMBIA INDUSTRIAL HARDWARE	05/03/95	FR-9256-E SUPPLIES & MATERIALS	160.00
06-14	5165100006	F SCHUMACHER & CO	05/11/95	FR-9287-E SUPPLIES & MATERIALS	480.30
06-14	5165100001	FRANK PARSONS PAPER CO.	05/03/95	FR-9255-E SUPPLIES & MATERIALS	1,056.00
06-14	5165100010	HOULES U.S.A.	05/11/95	FR-9302-E DRAPERY	171.84
06-14	5165100011	MOHAWK FINISHING PRODUCTS	05/11/95	FR-9276-E SUPPLIES & MATERIALS	195.08
06-14	5165100005	RAND MATERIALS & HANDLING	05/11/95	FR-9280-E SUPPLIES & MATERIALS	182.92
06-14	5165100007	ROBERT ALLEN FABRICS	05/11/95	FR-9289-E SUPPLIES & MATERIALS	186.89
06-14	5165100008	ROSE CUMMING	05/11/95	FR-9292-E SUPPLIES & MATERIALS	359.37
06-14	5165100009	Do	05/11/95	FR-9297-E SUPPLIES & MATERIALS	936.00
06-19	5170030021	BERGMANN'S	04/21/95	FR-9213-E DRAPERIES DRY CLEANED	93.00
06-19	5170030022	Do	04/28/95	FR-9241-E RAGS LAUNDERED	71.40
06-19	5170030023	Do	04/28/95	FR-9242-E DRAPERIES DRY CLEANED	111.50
06-19	5170030024	Do	05/05/95	FR-9263-E RAGS LAUNDERED	39.90
06-19	5170030006	BLAYDES INDUSTRIES CO.	05/11/95	FR-9283-E SUPPLLIES & MATERIALS PARTIAL PAYMENT	255.67
06-19	5170030005	BOWMAN BARNES DISTRIBUTION	05/19/95	FR-9330-E SUPPLIES & MATERIALS CREDIT MEMO	12.62
06-19	5170030014	CABINETMAKERS SUPPLY	05/02/95	FR-9247-E SUPPLIES & MATERIALS	49.00
06-19	5170030018	Do	05/26/95	FR-9341-E SUPPLIES & MATERIALS	49.00
06-19	5170030025	COLUMBIA INDUSTRIAL HARDWARE	05/31/95	FR-9365-E SUPPLIES & MATERIALS PARTIAL PAYMENT	326.80
06-19	5170030009	DECORATOR AND UPHOLSTERY	05/18/95	FR-9323-E SUPPLIES & MATERIALS PARTIAL PAYMENT	323.67
06-19	5170030008	ELLIOTT GALLERIES	05/12/95	FR-9303-E FURNITURE	1,775.00
06-19	5170030013	GLASS DISTRIBUTORS INC.	05/02/95	FR-9244-E SUPPLIES & MATERIALS	317.76
06-19	5170030010	INDUSTRIAL PRODUCTS SUPPLY	05/22/95	FR-9340-E SUPPLIES & MATERIALS	345.10
06-19	5170030011	KOLE LAMP CO.	04/27/95	FR-9235-E SUPPLIES & MATERIALS	746.00
06-19	5170030016	MANN & PARKER LUMBER CO.	05/22/95	FR-9333-E SUPPLIES & MATERIALS	1,426.96
06-19	5170030001	MIZELL LUMBER & HARDWARE	05/05/95	FR-9268-E SUPPLIES & MATERIALS	116.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	5170030015	SMOOT LUMBER CO.	05/03/95	FR-9259-E SUPPLIES & MATERIALS	150.00
06-19	5170030012	SNEE'S FOR PAINT	04/27/95	FR-9238-E SUPPLIES & MATERIALS	316.00
06-19	5170030003	STATE SAW & MACHINERY	05/19/95	SUPPLIES & MATERIALS	197.30
06-19	5170030004	Do	05/19/95	FR-9327-E SUPPLIES & MATERIALS	71.89
06-19	5170030002	TEDCO INDUSTRIES, INC.	05/12/95	FR-9307-E SUPPLIES & MATERIALS	720.00
06-19	5170030017	THE CARAPACE CORP.	05/26/95	FR-9338-E SUPPLIES & MATERIALS	1,456.00
06-19	5170030019	Do	05/26/95	FR-9345-E SUPPLIES & MATERIALS PARTIAL PAYMENT	243.08
06-19	5170030007	UNISOURCE, BALT/WASH	05/26/95	FR-9339-E SUPPLIES & MATERIALS	187.60
06-20	5170870003	ALLIED PLYWOOD CORP	05/17/95	FR-9316-E SUPPLIES & MATERIALS	700.50
06-20	5170870004	Do	05/22/95	FR-9328-E SUPPLIES & MATERIALS	296.95
06-20	5170870001	GLASS DISTRIBUTORS INC.	05/11/95	FR-9301-E SUPPLIES & MATERIALS	96.80
06-20	5170870006	KWICK KLEEN	05/26/95	FR-9342-E SUPPLIES & MATERIALS	1,040.03
06-20	5170870002	PINDLER & PINDLER	05/16/95	FR-9313-E SUPPLIES & MATERIALS	501.67
06-26	5177210001	UNIQUE FURNISHINGS LTD	01/24/94	FR-8222-E FURNITURE PARITAL PAYMENT DISCOUNT INCLUDED	16,666.25
06-29	5180060003	ARNOLDS SALES & SERVICE	06/16/95	FR-9436-E SUPPLIES & MATERIALS	326.70
06-29	5180060002	MOHAWK FINISHING PRODUCTS	06/15/95	FR-9426-E SUPPLIES & MATERIALS	99.17
06-29	5180060005	STATE SAW & MACHINERY	06/16/95	FR-9438-E SUPPLIES & MATERIALS	101.80
06-29	5180060001	THE CARAPACE CORP.	06/14/95	FR-9421-E SUPPLIES & MATERIALS	85.20
06-29	5180060004	UNISOURCE, BALT/WASH	06/16/95	FR-9435-E SUPPLIES & MATERIALS	125.16
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	388,451.94

ADJUSTMENTS/REFUNDS

EXPENSES

12-07	5103330027	HAFELE	11/16/94	REIMBURSEMENT FOR MISORDER	(30.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(30.00)
				TOTAL	**388,421.94**

OFFICE EQUIPMENT

EXPENSES

04-05	5090030001	IBM CORPORATION	05/01/94–05/31/94	FOR THE MONTHLY MAINTENANCE OF ONE LASER PRINTER	25.83
04-05	5090030002	PITNEY BOWES	10/01/93–09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	201.00
04-05	5093010018	ANDERSON OFFICE SUPPLY CO.	01/03/95–01/03/95	CHAIRS FOR CONG. HAL ROGERS SOMERSET D.O.	525.00
04-05	5093010012	BENCHMARK SYSTEMS, INC.	11/23/94–11/23/94	1 LASERJET 4SI PRINTER WITH ENVELOPE FEEDER FOR CONG. BERMAN	3,669.00
04-05	5093010001	Do	12/13/94–12/13/94	1 4SI PRINTER WITH ENVELOPE FEEDER FOR CONG. COSTELLO	5,234.00
04-05	5093010006	Do	12/13/94–12/13/94	1 TERMINAL, 1 INTERFACE AND 1 ENVELOPE FEED IN CONG. COSTELLO'S BELLEVILLE DO	1,369.00

04-05	5093010022	C&R OFFICE SUPPLY	01/03/95–01/03/95	ONE CHAIR IN THE DISTRICT OFFICE OF CONG. HAL ROGERS	212.00
04-05	5093010024	CARDINAL OFFICE SYSTEMS	02/23/95–02/23/95	FOUR POWER PANEL PARTITIONS IN THE LEXINGT. DIST. OFFICE OF CONG. BASLER	1,844.92
04-05	5093010028	CEDAR GLEN INTERIORS	01/13/95–01/13/95	BLINDS AND WINDOW TREATMENTS IN THE DISTRICT OFFICE OF CONG. BILLEY	4,433.96
04-05	5093010026	Do	02/20/95–02/20/95	CARPET IN THE DISTRICT OFFICE OF CONG. TOM BLILEY	3,314.38
04-05	5093010025	CORPORATE CORNER	03/08/95–03/08/95	ONE FILE CABINET IN THE DISTRICT OFFICE OF JOHN DINGELL	185.00
04-05	5093010017	COSTIGAN'S	12/15/94–12/15/94	BOOKCASES FOR CONG. THOMAS SAWYER'S AKRON D.O.	338.00
04-05	5093010016	IBM CORPORATION	10/01/94–01/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	1,646.06
04-05	5093010009	INTELLIGENT SOLUTIONS	01/17/95–01/17/95	1 486 DX2/50 WORKSTATION FOR CONG. MORELLA	2,330.00
04-05	5093010002	Do	01/18/95–02/03/95	A MAJOR COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. PATRICK KENNEDY	47,921.70
04-05	5093010013	Do	02/16/95–02/16/95	1 ETHERNET CARD WITH 10BASET TWISTED PAIR TRANSCEIVER FOR CONG. DOYLE	620.00
04-05	5093010007	MICRO RESEARCH, INC.	01/28/95–01/28/95	1 560L WORK STATION WITH MONITOR AND INTERFACE IN CONG. SCHUMER'S BROOKLYN DO	2,569.00
04-05	5093010003	Do	01/29/95–01/29/95	13 560L WORK STATIONS WITH MONITORS & PC INTERFACES FOR CONG. JOHN MYERS	33,832.76
04-05	5093010010	Do	02/09/95–02/09/95	1 560L WORKSTATION WITH MONITOR AND INTERFACE FOR CONG. JOHNSTON	2,655.68
04-05	5093010014	Do	02/10/95–02/10/95	1 DESKJET 1200C COLOR PRINTER WITH POSTSCRIPT OPTION FOR CONG. BAESLER	2,130.00
04-05	5093010019	OFFICE DEPOT	02/21/95–02/21/95	COMP. CENT, THREE FILE CAB. AND TWO CHAIRS, FOR CONG. MIKE WARD'S LOUISVILLE OFFICE	974.94
04-05	5093010023	OFFICE DEPOT, INC.	02/28/95–02/28/95	CHAIR IN THE DISTRICT OFFICE OF CONG. ISTOOK	149.99
04-05	5093010021	OFFICE FURNITURE OUTLET	02/27/95–02/27/95	LAMPS FOR CONG. WAMP'S CHATTANOOGA D.O.	50.00
04-05	5093010004	OMNIFAX TELAUTOGRAPH CORP.	01/25/95–01/25/95	1 420 FAX TRANSCEIVER WITH PAPER CASSETTE FOR CONG. BEILENSON	2,070.00
04-05	5093010020	PROVIDENCE ADMINISTRATION	03/13/95–03/13/95	ASSORTED FURNITURE IN THE DISTRICT OFFICE OF CONG. HOWARD BERMAN	555.00
04-05	5093010027	SAM'S CLUB DIRECT	03/01/95–03/01/95	ONE VACCUM ELITE UPRIGHT IN THE OFFICE OF CONG. BOBBY RUSH	79.96
04-05	5093010008	SHARP ELECTRONICS CORP.	12/06/94–12/06/94	1 FACSIMILE TRANSCEIVER IN CONG. PACKARD'S VISTA DO	1,797.00
04-05	5093010015	Do	12/12/94–12/12/94	1 FACSIMILE TRANSCEIVER FOR CONG. BARRETT	2,309.00
04-05	5093010005	Do	12/30/94–12/30/94	ONE FACSIMILE TRANSCEIVER FOR CONG. CUNNINGHAM	1,997.00
04-05	5093010011	Do	01/21/95–01/21/95	ONE FACSIMILE TRANSCEIVER FOR CONG. PAXON	2,309.00
04-05	5093010029	SLATER SUTTON, INC.	02/16/95–02/16/95	ONE CHAIR IN THE OFFICE OF CONG. KNOLLENBERG	285.60
04-05	5093020028	A.B. DICK COMPANY	01/10/95–01/10/95	ONE LETTER FOLDER FOR CONGRESSMAN ROTH'S OFFICE	776.00
04-05	5093020024	Do	01/11/95–01/11/95	ONE LETTER-FOLDING MACHINE FOR CONG. STUPAK'S OFFICE	776.00
04-05	5093020004	ARCTIC OFFICE PRODUCTS	02/02/95–02/02/95	ONE FILE CABINET IN THE ANCHORAGE DIST. OFFICE OF CONG. DON YOUNG	397.00
04-05	5093020017	B.T. GINNS OFFICE PRODUCTS INC	11/29/94–11/29/94	ONE SHREDDER FOR THE ARLINGTON HEIGHT'S DISTRICT OFFICE OF CONG. CRANE	100.20
04-05	5093020001	CASEY'S EXECUTIVE INTERIORS	12/16/94–12/16/94	FOUR TABLES, TEN CHAIRS, AND TWO DESKS FOR CONG. BOB FRANKS IN THE UNION D.O.	2,552.00
04-05	5093020015	CLINTON COMPUTER	12/22/94–12/22/94	ONE APPLE LASERWRITER IN ROHRABACHER'S HUNTINGTON BEACH DISTRICT OFFICE	1,510.00
04-05	5093020006	GWENETTE K COBURN	02/26/95–02/26/95	REIMBURSEMENT FOR THE PURCHASE OF TWO BOOKCASES FOR HON. TOM COBURN'S MUSKOGEE OFFICE.	75.34
04-05	5093020007	HON. TOM A. COBURN	02/01/95–02/01/95	REIMBURSEMENT FOR THE PURCHASE OF A BOOKCASE FOR HON. TOM COBURN'S MUSKOGEE OFFICE	74.52
04-05	5093020002	CORPORATE PRODUCTS, INC.	02/02/95–02/02/95	FILE CAB., FILE LOCK, CHAIR, VACUMN & DESK ORGANIZER FOR THE CLARENDON HILLS D.O. OF CONG. H. W. FAWELL.	863.24
04-05	5093020018	DICTAPHONE CORPORATION	12/30/94–12/30/94	ONE DICTATE STATION IN THE DISTRICT OFFICE	409.20
04-05	5093020027	ELITE BUSINESS SERVICES	01/28/95–01/28/95	ONE DICATOR FOR THE COMMITTEE ON APPROPRIATIONS	277.57
04-05	5093020026	FALCON MICROSYSTEMS, INC	11/01/94–11/01/94	FOUR COMPUTERS WITH ACCESSORIES FOR HON. TILLIE FOWLER	10,699.00
04-05	5093020005	FILE ONE	01/23/95–01/23/95	TWO CHAIRS FOR THE DISTRICT OFFICE OF FORT MYERS, FOR CONG. PORTER GOSS	300.00
04-05	5093020008	IBM CORPORATION	10/25/94–10/25/94	FOR THE SERVICE OF ONE LASER PRINTER IN THE DISTRICT	170.00
04-05	5093020019	KONICA BUSINESS MACHINES	12/30/94–12/30/94	ONE COPIER, ONE COPIER BASE, ONE DOCUMENT FEEDER, AND ONE BIN SORTER	7,191.00
04-05	5093020022	LEXMARK INTERNATIONAL INC	01/06/95–01/06/95	ONE PRINTER/TYPEWRITER FOR CONG. BLILEY'S OFFICE	1,791.00
04-05	5093020025	MANTECH SOLUTIONS CORP.	02/10/95–02/10/95	THREE PC'S FOR CONG. DEFAZIO'S OFFICE	5,328.00
04-05	5093020010	MICRO RESEARCH, INC.	01/05/95–01/05/95	1 560L WORKSTATION WITH MONITOR, 2 8MB UPGRADES IN CONG. ZELIFF'S PORTMOUTH DO	3,251.80
04-05	5093020012	Do	01/05/95–01/05/95	5 560L WORKSTATION WITH MONITORS IN CONG. ZELIFF'S MANCHESTER DO	11,164.53
04-05	5093020020	Do	02/01/95–02/01/95	INTERNAL FAX/MODEM, 1 PC INTERFACE, 1 486PC WITH MONITOR FOR CONG. TOWNS	2,632.00
04-05	5093020021	Do	02/07/95–02/07/95	ONE SINGLE USER MRI SCHEDULER SOFTWARE FOR CONG. ZIMMER	445.00
04-05	5093020029	PITNEY BOWES	02/01/95–02/28/95	FOR THE MONTHLY RENTAL OF EQUIPMENT	688.00
04-05	5093020016	POTOMAC TECHNOLOGY, INC.	11/23/94–11/23/94	ONE TDD AND SOFTWARE FOR THE CHICAGO DISTRICT OFFICE OF CONG. GUTIERREZ	397.50
04-05	5093020013	SHARP ELECTRONICS CORP.	10/17/94–10/17/94	1 PHOTOCOPIER WITH DOCUMENT FEED & DUPLEX MOD FOR CONG. OLVER'S HOLYOKE DO	4,180.00
04-05	5093020011	Do	12/12/94–12/12/94	1 2022 PHOTO COPIER WITH CAB. DOC FEED & DUPLEX MOD. IN CONG. MINGE'S CHASKA DO	4,206.00
04-05	5093020014	SYMANTEC CORPORATION	12/15/94–12/15/94	ANTI-VIRUS SOFTWARE IN CONG. DIXON'S LOS ANGELES, CA DISTRICT OFFICE	480.25
04-05	5093020023	Do	12/15/94–12/15/94	ONE ANTI-VIRUS SOFTWARE FOR CONG. DIXON'S OFFICE	480.25
04-05	5093020009	WANG LABORATORIES	10/01/94–12/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6.90
04-05	5093020030	WILLAMETTE STATIONERS	02/20/95–02/20/95	ONE CONFERENCE TABLE IN THE DISTRICT OFFICE OF CONG. PETER DEFAZIO	229.00
04-05	5093620001	AT&T	06/09/93–06/09/93	PURCHASE OF ANSWERING MACHINE FOR THE COMMITTEE ON ENERGY AND COMMERCE	99.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093620002	Do	08/20/93–08/20/93	PURCHASE OF ANSWERING MACHINE FOR THE HON. WILLIAM FORD'S WAYNE DISTRICT OFFICE	99.00
04-05	5093620003	INTELLIGENT SOLUTIONS	09/20/93–09/20/93	PURCHASE OF ONE ETHERNET CARD FOR THE HON. RALPH HALL	620.00
04-05	5094500002	ADDRESSING & MAILING SYSTEM	02/15/95–02/15/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	159.44
04-05	5094500008	AMERICAN POS SYSTEM, INC.	02/08/95–02/08/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	94.75
04-05	5094500007	ANDERSON-KNIGHT	01/31/95–01/31/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	924.50
04-05	5094500015	AT&T GLOBAL INFORMATION SOLUTIONS	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF CASH REGISTERS, PRINTERS AND ACCES. FOR THE HOUSE RESTAURANT.	2,673.43
04-05	5094500020	BENCHMARK SYSTEMS, INC.	10/01/94–02/28/95	FOR THE MONTHLY MAINTENANCE OF COMPUTERS	3,180.00
04-05	5094500016	CANTWELL-CLEARY CO	03/13/95–03/13/95	FOR THE PURCHASE OF SUPPLIES TO SHIP EQUIPMENT TO DISTRICT OFFICES	926.25
04-05	5094500001	DIDDE GRAPHIC SYSTEMS CORP	02/01/95–02/01/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.25
04-05	5094500022	EASTMAN KODAK COMPANY	10/01/94–12/31/94	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	14,353.60
04-05	5094500006	ELITE BUSINESS SERVICES	02/06/95–02/06/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00
04-05	5094500003	Do	02/16/95–02/28/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	167.00
04-05	5094500013	GATEWAY 2000	02/16/95–02/16/95	FOUR COMPUTERS WITH ACCESSORIES FOR CONG. NICK SMITH'S OFFICE	7,459.00
04-05	5094500014	INTERAMERICA TECHNOLOGIES	01/12/95–01/12/95	FIVE COMPUTERS, FIVE MONITORS & ACCESSORIES FOR CONG. BEILENSON	14,193.00
04-05	5094500017	INTERNATIONAL AUTOPEN CO., INC.	02/01/95–02/28/95	FOR THE MONTHLY RENTAL OF EQUIPMENT	639.17
04-05	5094500011	LANIER WORLDWIDE, INC.	01/10/95–01/10/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	88.00
04-05	5094500018	MCI TELECOMMUNICATIONS	02/01/95–02/28/95	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,650.00
04-05	5094500023	MOTOROLA	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PAGERS	5,262.50
04-05	5094500021	PITNEY BOWES	10/01/94–02/28/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	526.50
04-05	5094500004	TECHNICAL SPECIALTIES	02/09/95–02/23/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	335.00
04-05	5094500012	TERMINAL DATA CORPORATION	01/30/95–02/10/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	5,302.08
04-05	5094500005	Do	02/15/95–02/16/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,379.78
04-05	5094500019	VISTA BUSINESS MACHINES	10/01/94–12/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	227.88
04-05	5094500009	WHITTAKER BROTHERS	01/24/95–01/24/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	102.00
04-05	5094500010	ZEROID AND COMPANY	01/26/95–01/26/95	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.00
04-05	5094510029	AUDIO CLINIC	02/24/95–02/24/95	FOR THE SERVICE OF FIVE RECORDERS	355.10
04-05	5094510010	BENCHMARK SYSTEMS, INC.	10/04/94–10/04/94	PURCHASE OF 4 MEMORY UPGRADES FOR COMMITTEE ON HOUSE OVERSITE	1,480.00
04-05	5094510023	Do	11/22/94–11/22/94	PUR. OF 1 COMPAQ PC, 1 COMPAQ LAPTOP W/SFTWR & MEMORY CARD, FAX MODEM & 1 PRINT. FOR HON ALAN MOLLOHAN.	9,700.25
04-05	5094510006	Do	12/06/94–12/06/94	PURCHASE OF ONE COMPAQ PC AND SOFTWARE FOR THE HON JENNIFER DUNN	3,461.00
04-05	5094510007	Do	12/13/94–12/13/94	PURCHASE OF 2 ETHERNET NETWORK CARDS FOR THE COMMITTEE ON BUDGET	626.00
04-05	5094510019	Do	12/22/94–12/22/94	PURCHASE OF EIA SWITCHBOX AND POWER SUPPLY FOR THE HON PAUL GILMORE	729.85
04-05	5094510022	Do	12/22/94–12/22/94	PURCHASE OF SIX COMPAQ PC'S, 3 FAX/MODEMS FOR THE HON KWEISI MFUME BALTIMORE DISTRICT OFFICE.	14,820.00
04-05	5094510018	Do	01/04/95–01/04/95	PURCHASE OF MEMORY UPGRADES FOR THE COMMITTEE ON HOUSE OVERSITE	1,981.00
04-05	5094510015	Do	01/10/95–01/10/95	PURCHASE OF ONE COMPAQ PC WITH SERIAL PORT AND 8MB MEMORY FOR THE HON DOUGLAS BEREUTER.	2,814.00
04-05	5094510009	Do	01/11/95–01/11/95	PURCHASE OF 10 NETWORK CARDS FOR HON TIM ROEMER	1,498.50
04-05	5094510014	Do	01/11/95–01/11/95	PURCHASE OF 2 EXT. MODEMS, 1 HP LASERJET PRINTER, 1 POWER SUPPLY 2 NETWK CRDS. FOR HON JIM KOLBE.	5,544.85
04-05	5094510020	Do	01/11/95–01/11/95	PURCHASE OF ONE COMPAQ LAPTOP PC WITH ACCESSORIES FOR THE HON WAYNE ALLARD	6,769.00
04-05	5094510002	Do	01/12/95–01/12/95	FOR THE PURCHASE OF ONE HAYES FAX MODEM AND SEVEN 340MB HARD DRIVES FOR THE HON PAT ROBERTS.	3,745.00
04-05	5094510013	Do	01/13/95–01/13/95	PURCHASE OF ONE COMPAQ LAPTOP, AND ONE DTA/FAX MODEM FOR HON HOWARD COBLE	4,070.00

04-05	5094510001	Do	01/17/95–01/17/95	PURCHASE OF ONE HAYES EXTERNAL MODEM FOR THE HON HAROLD ROGERS PIKEVILLE DISTRICT OFFICE.	539.00
04-05	5094510017	Do	01/17/95–01/17/95	FOR THE PURCHASE OF SIX ETHERNET 16 COMBO CARDS FOR THE TRANSPORTATION & INFRASTRUCTURE COMMITTEE.	1,380.00
04-05	5094510024	Do	01/17/95–01/17/95	PURCHASE OF 2 COMPAQ LAPTOPS AND 2 DATA/FAX MODEM FOR THE HON HAROLD ROGERS	11,718.00
04-05	5094510008	Do	01/19/95–01/19/95	PURCHASE OF ONE HP LASERJET PRINTER WITH ACCESSORIES FOR THE HON MARGE ROUKEMA	3,825.00
04-05	5094510005	Do	01/21/95–01/21/95	PURCHASE OF 2 HAYES MODEMS FOR HON JOHN LAFALCE	830.00
04-05	5094510012	Do	01/23/95–01/23/95	PURCHASE OF ONE ETHERNET COMBO CARD FOR HON OWEN PICKETT	230.00
04-05	5094510011	Do	01/24/95–01/24/95	PURCHASE OF ONE HP LASERJET 4 PRINTER FOR THE HON AMO HOUGHTON	1,627.00
04-05	5094510004	Do	01/25/95–01/27/95	PURCHASE OF ONE COMPAQ LAPTOP ONE DATA/FAX/CELLULAR MODEM FOR HON BOB BARR	3,652.00
04-05	5094510021	Do	01/26/95–01/26/95	PURCHASE OF 2 HP LASERJET PRINTERS WITH ACCESSORIES FOR HON GREG LAUGHLIN	7,650.00
04-05	5094510028	Do	01/26/95–01/26/95	PURCHASE OF ONE HP LASERJET 4 PRINTER FOR HON JACK METCALF	1,627.00
04-05	5094510016	Do	01/27/95–01/27/95	PURCHASE OF ONE COMPAQ PC WITH 8MB MEMORY AND ETHERNET NETWORK CARD FOR HON HARRIS FAWELL.	3,554.00
04-05	5094510003	Do	02/07/95–02/07/95	PURCHASE OF TWO ENVELOPE FEEDERS FOR HON RON LEWIS	850.00
04-05	5094510025	EGGHEAD DISCOUNT SOFTWARE	02/17/95–02/17/95	WORDPERFECT LICENSES FOR THE U.S. HOUSE OF REPRESENTATIVES	10,144.23
04-05	5094510027	TERMINAL DATA CORPORATION	03/03/95–03/03/95	FOR THE SERVICE OF COMPUTER EQUIPMENT	1,583.37
04-05	5094520025	B.T. GINNS OFFICE PRODUCTS INC	01/28/95–01/28/95	ONE SHREDDER FOR OFFICE OF GOVERNMENT REFORM AND OVERSIGHT	1,133.37
04-05	5094520030	BENCHMARK SYSTEMS, INC.	12/19/94–12/19/94	PURCHASE OF ONE HAYES MODEM FOR THE HON DEBORAH PRYCE'S COLUMBUS DISTRICT OFFICE	485.00
04-05	5094520028	Do	01/12/95–01/12/95	PURCHASE OF ONE COLOR MONITOR, KYBRD, AND ETHERNET CARD FOR THE HON PAT ROBERTS HUTCHINSON DO.	693.00
04-05	5094520015	CAPITOL CABLE & TECHNOLOGY	03/08/95–03/08/95	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE-OWNED EQUIPMENT IN THE RECORDING STUDIO	49.40
04-05	5094520007	DATA PROCESSING DESIGN	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	475.62
04-05	5094520008	INTELLIGENT SOLUTIONS	12/22/94–12/22/94	PURCHASE OF 2 PC AND 2 UPGRADES FOR THE HON DANA ROHRABACHER HUNTINGTON BEACH DO.	1,099.00
04-05	5094520009	Do	12/28/94–12/28/94	PURCHASE OF ONE PC AND LICENSE FOR THE HON STEVE BUYER MONTICELLO DO	890.00
04-05	5094520031	Do	01/10/95–01/10/95	PURCHASE OF 6 COMPAQ PC'S FOR THE HON FRANK LUCAS OKLAHOMA CITY DO	12,277.25
04-05	5094520029	Do	02/06/95–02/06/95	PURCHASE OF ONE HAYES MODEM FOR THE HON TILLIE FOWLER ORMOND BCH DO	370.00
04-05	5094520001	INTERAMERICA TECHNOLOGIES	11/23/94–11/23/94	TAPE BACKUP DRIVE, FACSIMILE TRNSCEIVER, SATISFACTION BOARD AND MEMORY UPGRADES FOR SEC. & COOPERATION.	6,635.00
04-05	5094520002	Do	01/12/95–01/12/95	MONITOR, COMPUTER, MEMORY UPGRADE AND COMBO CARD FOR SELECT COMMITTEE ON INTELLIGENCE .	2,335.00
04-05	5094520010	Do	02/20/95–02/20/95	TWO COMBO CARDS & ONE UPGRADE FOR CONG. BEILENSON'S DO	2,520.00
04-05	5094520004	Do	02/23/95–02/23/95	TWO MEMORY UPGRADES FOR NATIONAL SECURITY	580.00
04-05	5094520017	LEXMARK INTERNATIONAL INC	12/18/94–01/10/95	THREE PRINTER/TYPEWRITERS FOR CONG. ROTH'S OFFICE	1,791.00
04-05	5094520013	Do	12/30/94–12/30/94	ONE PRINTER/TYPEWRITER FOR CONG. FOWLER'S JACKSONVILLE DISTRICT OFFICE	815.00
04-05	5094520011	Do	01/10/95–01/10/95	ONE PRINTER/TYPEWRITER FOR CONG. ROTH'S APPLETON, NY DISTRICT OFFICE	597.00
04-05	5094520016	MICRO RESEARCH, INC.	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	31,733.90
04-05	5094520018	MONROE SYSTEMS	01/02/95–01/02/95	ONE CALCULATOR FOR THE OFFICE OF CONG. BECERRA	144.00
04-05	5094520003	NATIONAL CAPTIONING	12/02/94–12/02/94	FOR THE PURCHASE OF 4 CAPTIONING DECODERS FOR THE RECORDING STUDIO	480.00
04-05	5094520006	PITNEY BOWES	10/01/94–02/28/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	586.25
04-05	5094520012	POTOMAC TECHNOLOGY, INC.	02/24/95–02/24/95	ONE TELECOM DEVICE FOR THE DEAF IN CONG. WARD'S LOUISVILLE, KY DISTRICT OFFICE	397.50
04-05	5094520019	Do	02/24/95–02/24/95	ONE TELECOM DEVICE FOR THE DEAF FOR THE OFFICE OF CONG. WARD	197.00
04-05	5094520026	RAPIDPRINT INC	10/05/94–10/05/94	ONE TIME-RECORDER AND TWO ENGRAVINGS FOR OFFICE SUPPLY SERVICE	463.00
04-05	5094520020	THOMSON CONSUMER ELECTRONICS	02/08/95–02/22/95	PURCHASE OF 50 13' COLOR TV'S FOR THE HOUSE OF REPRESENTATIVES	8,450.00
04-05	5094520005	U.S. GOVERNMENT PRINTING OFFICE	02/01/95–02/28/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT FOR THE OFFICE OF THE CLERK AND H I S.	8,000.00
04-05	5094520023	VANSTAR	01/08/95–01/08/95	PURCHASE OF ONE COMPAQ PC FOR THE HON PAT WILLIAMS HELENA DO	1,401.00
04-05	5094520027	Do	01/25/95–01/25/95	FOR THE PURCHASE OF ONE VALUE-POINT 486 PC FOR HON. SPRATT'S DARLINGTON DISTRICT OFFICE	2,017.00
04-05	5094520014	SUSAN WILES	02/23/95–02/23/95	REIMBURSEMENT FOR SHIPPING COSTS FOR RETURNED FAX MACHINE IN HON. T. FOWLER'S JACKSONVILLE OFFICE.	28.20
04-05	5094520021	ZAMOISKI CO.	02/17/95–02/17/95	PURCHASE OF 25 ZENITH VCR'S FOR THE HOUSE OF REPRESENTATIVES	4,831.25
04-05	5094520024	ZEROID AND COMPANY	02/16/95–02/16/95	ONE FACSIMILE TRANSCEIVER AND ACCESSORIES FOR CONG. WAMP	2,507.00
04-05	5094810003	BENCHMARK SYSTEMS, INC	05/31/94–05/31/94	PURCHASE OF 1 COMPAQ LAPTOP WITH ACCESSORIES FOR THE HON RICK LAZIO'S BABYLON DISTRICT OFFICE.	3,907.00
04-05	5094810002	Do	09/15/94–09/15/94	PURCHASE OF MEMORY MODULES FOR THE COMMITTEE ON HOUSE OVERSITE	1,432.00
04-05	5094810001	Do	09/23/94–09/23/94	PURCHASE OF 2 COMPAQ LAPTOP PC'S WITH ACCESSORIES FOR THE RECORDING STUDIO	14,797.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5094810008	INTELLIGENT SOLUTIONS	01/21/94–01/21/94	PURCHASE OF ONE PC, NETWORK DEVICE, SURGE SUPPRESSOR FOR THE HON THOMAS MANTON'S SUNNYSIDE DO.	2,325.00
04-05	5094810006	Do	03/30/94–03/30/94	PURCHASE OF ONE 16MB RAM AND CONTROLLER BOARD FOR THE HON BILL RICHARDSON	3,024.00
04-05	5094810005	Do	06/07/94–06/07/94	PURCHASE OF ONE 16B DISK AND EXTERNAL CONTROLLER FOR THE HON. MICHAEL BILIRAKIS	4,300.00
04-05	5094810004	Do	08/01/94–08/31/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	118.58
04-05	5094810007	Do	09/19/94–09/19/94	PURCHASE OF ONE UPGRADE SOFTWARE FOR THE HON. PORTER GOSS'S FORT MYERS DISTRICT OFFICE	425.00
04-05	5094810013	PANASONIC COMM. & SYS. CO.	07/27/94–07/27/94	ONE FACSIMILE TRANS. AND LETTER/LEGAL TRAY FOR CONG. FOWLER'S JACKSONVILLE, FL DISTRICT OFFICE.	2,232.00
04-05	5094810010	PITNEY BOWES	08/01/94–09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWED EQUIPMENT IN THE DISTRICT OFFICE	268.00
04-05	5094810011	Do	08/01/94–09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	153.83
04-05	5094810012	Do	08/09/94–08/09/94	ONE FACSIMILE TRANCEIVER FOR THE OFFICE OF THE MINORITY FLOOR LEADER	2,570.00
04-05	5094810014	RAPIDPRINT INC	09/23/94–09/23/94	THREE TIME RECORDERS FOR THE OFFICE OF RECORDS AND REGISTRATION	1,104.00
04-05	5094810009	SAVIN CORP.	07/01/94–09/30/94	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	27,793.17
04-05	5094810015	SYBASE	09/21/94–09/21/94	THREE ANTI-VIRUS SFTWR (ONE LAN AND TWO STND ALONES) FOR OFFICE OF POSTAL OPERATIONS	644.55
04-07	5097170001	AT&T	10/22/93–10/22/93	ANSWERING MACHINE FOR CONG. HALL'S SHERMAN DO	99.00
04-07	5097270006	RIVERBEND GROUP	10/01/94–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	13,038.27
04-07	5097270002	Do	11/01/94–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	32,720.78
04-07	5097270004	Do	01/11/95–01/11/95	NINE COMPUTERS WITH MONITORS BACKUP UNIT AND SOFTWARE FOR CONG. C. PETERSON	24,235.65
04-07	5097270005	Do	01/13/95–01/13/95	ONE FILE SERVER, TWO COMPUTERS, ONE SCANNER, MODEM AND SOFTWARE FOR SANDERS' DO	10,992.00
04-07	5097270003	Do	02/18/95–02/18/95	1 TEN BASE HUB, 5 WORKSTATIONS, 1 LASER PRINTER, ALL ACCS FOR CONG. KASICH'S COLUMBUS DO.	11,555.00
04-10	5097100031	B.T. GINNS OFFICE PRODUCTS INC	02/01/95–02/01/95	ONE PERSONAL SHREDDER FOR COMMITTEE ON HOUSE OVERSIGHT	100.20
04-10	5097100032	Do	02/09/95–02/09/95	ONE SHREDDER AND CABINET STAND FOR THE OFFICE OF THE MAJORITY WHIP	849.24
04-10	5097100014	CONSUMER OFFICE FURNITURE	01/06/95–01/06/95	FOR THE PURCHASE OF SIX CHAIRS AND ONE CONFERENCE TABLE FOR CONG. JIM BARCIA'S SAGINAW OFFICE.	329.65
04-10	5097100015	Do	01/06/95–01/06/95	FOR THE PURCHASE OF TWO BOOKCASES AND TWO STORAGE CABINETS IN CONG. JIM BARCIA'S SAGINAW OFFICE.	676.00
04-10	5097100023	CONTINENTAL RESOURCES	10/12/94	ONE DESKJET PORTABLE PRINTER FOR ENERGY AND COMMERCE COMMITTEE	485.00
04-10	5097100024	Do	11/23/94	ONE SCANJET IIP FOR THE SECURITY AND COOP IN EUROPE COMM	810.00
04-10	5097100019	Do	01/06/95	ONE DESKJET PRINTER AND ONE MEMORY MODULE FOR CONG. B. SHUSTER	2,340.00
04-10	5097100025	Do	01/17/95	ONE LASERJET PRINTER AND ONE POSTSCRIPT SIMM FOR TRANS & INFRASTRUCTURE COMM	1,420.00
04-10	5097100026	Do	01/17/95	ONE LASERJET PRINTER AND ONE POSTSCRIPT SIMM FOR TRANS & INFRASTRUCTURE COMM	1,420.00
04-10	5097100022	Do	01/19/95	ONE PRINTER, ONE SHEET FEEDER AND SOFTWARE FOR THE APPROPRIATIONS COMMITTEE	982.00
04-10	5097100030	Do	01/24/95	TWO MEMORY MODULES AND ONE RAM UPGRADE FOR CONG. S. CALLAHAN INVOICE 95223X	1,167.00
04-10	5097100020	Do	01/28/95	THREE LASERJET PRINTERS AND THREE MEMORY MODULES FOR THE APPROPRIATIONS COMMITTEE	5,310.00
04-10	5097100021	Do	02/06/95	ONE SCANJET, ONE SHEET FEEDER AND SOFTWARE FOR THE APPROPRIATIONS COMMITTEE	1,993.00
04-10	5097100018	Do	02/16/95	ONE MEMORY MODULE FOR CONG. F. RIGGS	250.00
04-10	5097100013	FALCON MICROSYSTEMS, INC.	11/23/94–11/23/94	ONE COMPUTER AND MONITOR FOR HON TIM JOHNSON	2,690.00
04-10	5097100027	INTELLIGENT SOLUTIONS	01/11/95	ONE THINKPAD PC, NINE 486 PC'S WITH ACCESSORIES AND SOFTWARE FOR HON. J. KOLBE	63,855.55
04-10	5097100028	Do	01/26/95	FOUR 486 PC'S WITH SOFTWARE FOR HON J. BARTON	11,554.00
04-10	5097100029	Do	02/07/95	ONE HAYES EXTERNAL MODEM FOR HON. T. FOWLER	370.00
04-10	5097100009	INTERAMERICA TECHNOLOGIES	03/09/95–03/09/95	ONE ASANTE 10 BASE-T HUB FOR CONG GEPHARDT	308.00
04-10	5097100001	MICRO RESEARCH, INC.	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	30,047.35
04-10	5097100002	Do	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	31,024.18
04-10	5097100003	Do	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EUIPMENT	42,042.23

04-10	5097100007	Do	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,837.60
04-10	5097100006	Do	01/28/95–01/28/95	1-4255/L PC W/MONITOR AND 1 DESKJET PRINTER IN CONG. VELAZQUES QUEENS DO	666.00
04-10	5097100004	Do	01/30/95–03/09/95	NINE 550 MORNINGSTAR WITH ACCESSORIES AND ONE PRINTER WITH ACCESSORIES FOR CONG. MICA	64,763.28
04-10	5097100033	SHARP ELECTRONICS CORP.	01/17/95–01/17/95	ONE PHOTOCOPIER WITH ACCESSORIES FOR CONG. PORTMAN	7,056.30
04-10	5097100008	UNITED PARCEL SERVICE	02/11/95–03/04/95	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	969.75
04-10	5097100012	XEROX CORP.	12/13/94–12/13/94	ONE PHOTOCOPIER FOR CONG. CLEMENT	7,971.00
04-10	5097100010	Do	12/30/94–12/30/94	ONE PHOTOCOPIER AND ACCESSORIES FOR CONG. STOKES	10,887.00
04-10	5097100011	Do	12/30/94–12/30/94	ONE PHOTOCOPIER FOR CONG. KING	12,778.00
04-11	5101100005	ADIRONDACK DIRECT	12/13/94–12/13/94	TWO CHAIRS IN THE SAINT PAUL OFFICE OF CONGRESSMAN BRUCE VENTO	432.24
04-11	5101100003	CITY LIQUIDATORS	02/26/95–02/26/95	ONE DESK IN THE SALEM OFFICE OF CONGRESSMAN JIM BUNN	229.00
04-11	5101100004	OFFICE DEPOT	02/25/95–02/25/95	THREE OFFICE DIVIDERS IN THE ASHVILLE OFFICE OF CONGRESSMAN CHARLES TAYLOR	395.94
04-11	5101100001	OFFICE DEPOT CARD PLAN	03/01/95–03/01/95	ONE LAMP IN THE ROSEVILLE OFFICE OF CONG. JOHN DOOLITTLE	21.31
04-11	5101100002	STAPLES	02/10/95–02/10/95	TWO FOLDING TABLES FOR THE 59ST, NEW YORK OFFICE FOR CONG. C. MALONEY	88.43
04-12	5102040018	ALPHA 3R SERVICE, INC.	03/08/95–03/08/95	FOR THE SERVICE OF ONE IBM TYPEWRITER IN THE DISTRICT	71.25
04-12	5102040017	AT&T	02/01/95–02/28/95	FOR THE MONTHLY RENTAL OF EQUIPMENT	172.50
04-12	5102040023	BACK DESIGNS INC	02/28/95–02/28/95	ONE CHAIR IN THE PALO ALTO. OFF. OF CONG. ANNA ESHOO	360.00
04-12	5102040025	CLAY'S OFFICE FURNITURE AND SUPPLIES	02/03/95–02/03/95	ONE FILE CABINET FOR GULFPORT OFFICE OF CONG. GENE TAYLOR	85.00
04-12	5102040010	CONSUMER OFFICE FURNITURE	01/06/95–01/06/95	TWO BOOKCASES AND ONE FOLDING TABLE FOR CONG JIM BARCIA SAGINAW OFFICE	297.00
04-12	5102040012	DICTAPHONE CORPORATION	12/01/94–01/09/95	FOR THE SERVICE OF DICTATING EQUIPMENT	2,062.35
04-12	5102040009	EASTMAN	02/15/95–02/15/95	TWO BOOK CASES FOR CONG. STEPHEN HORN FOR THE LAKEWOOD OFFICE	356.00
04-12	5102040019	EXECUTIVE OFFICE EQUIPMENT	03/08/95–03/08/95	FOR THE SERVICE OF ONE IBM SELECTRIC II TYPEWRITER IN THE DISTRICT	87.25
04-12	5102040026	HEDBERT OFF. & ENVIRONMENT	03/03/95–03/03/95	ONE REFRIGERATOR IN THE DAVENPORT OFFICE OF CONG. JIM LEACH	263.20
04-12	5102040015	KONICA BUSINESS MACHINES	02/01/95–02/28/95	FOR THE MONTHLY RENTAL OF EQUIPMENT	123.00
04-12	5102040016	MCCAW CELLULAR COMM.	02/01/95–02/28/95	FOR THE MONTHLY RENTAL OF EQUIPMENT	28.00
04-12	5102040013	MICRO RESEARCH, INC.	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	2,207.12
04-12	5102040002	Do	01/27/95–01/27/95	1 LASERJET 4SI PRINTER W/INTERFACE FOR CONG KAPTUR	3,721.27
04-12	5102040014	MOBILE COMM OF PHILADELPHIA	11/01/94–11/30/94	FOR THE MONTHLY RENTAL OF EQUIPMENT	11.00
04-12	5102040022	NATIONAL BUSINESS FURNITURE, INC	01/24/95–02/09/95	DESKS, CRED. BK. CASE CHAIRS & PART. FOR CONG. B. EMERSON'S CAPE GIRARDEAU OFF.	6,861.80
04-12	5102040011	NOVA EXPRESS	01/28/95–03/18/95	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	5,102.48
04-12	5102040024	OFFICE DEPOT CARD PLAN	03/02/95–03/02/95	ONE FILE CABINET IN THE ROSEVILLE OFFICE OF CONG. JOHN DOOLITTLE	257.39
04-12	5102040021	OFFICE WORLD INC.	12/16/94–12/16/94	FOR THE SERVICE OF ONE IBM SELECTRIC II TYPEWRITER IN THE DISTRICT	66.50
04-12	5102040001	SHARP ELECTRONICS CORP.	11/01/94–11/01/94	PURCHASE OF 20 CALCULATOR'S FOR THE HOUSE OF REPRESENTATIVES	1,660.00
04-12	5102040020	SMITH'S OFFICE MACHINE CO	03/15/95–03/15/95	FOR THE SERVICE OF ONE IBM SELECTRIC III AND ONE IBM SELECTRIC II TYPEWRITER IN THE DISTRICT.	130.00
04-12	5102040006	XEROX CORP.	02/06/95–02/06/95	ON PHOTOCOPIER AND ACCESSORIES FOR APPROPRIATIONS	12,630.00
04-12	5102040008	Do	02/10/95–02/10/95	ONE PHOTOCOPIER AND ACCESSORIES FOR CONG. LATHAM	11,750.00
04-12	5102040007	Do	02/13/95–02/13/95	ONE PHOTOCOPIER AND ACCESSORIES FOR PRESS GALLERY	12,630.00
04-12	5102040005	Do	02/17/95–02/17/95	ONE PHOTOCOPIER AND ACCESSORIES FOR CONG. DOYLE	6,515.00
04-12	5102040027	Do	03/01/95–03/01/95	ONE PHOTOCOPIER AND ACCESSORIES FOR GENERAL COUNSEL	13,550.00
04-12	5102040003	ZEROID AND COMPANY	01/24/95–01/24/95	ONE FACSIMILE TRANSCEIVER AND ACCESSORIES FOR CONG. MONTGOMERY'S D.O.	2,507.00
04-12	5102040004	Do	01/24/95–01/24/95	TWO TYPEWRITERS FOR CONG. MONTGOMERY'S D.O.	970.00
04-12	5102120003	INTELLIGENT SOLUTIONS	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	12,908.00
04-12	5102120001	MICRO RESEARCH, INC.	10/01/93–09/30/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	8,059.60
04-12	5102120002	Do	10/01/93–09/30/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	706.37
04-13	5102820001	INTELLIGENT SOLUTIONS	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	7,306.50
04-13	5103050005	BENCHMARK SYSTEMS, INC.	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF COMPUTERS AND RELATED EQUIPMENT	1,078.35
04-13	5103050002	CONTINENTAL RESOURCES	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF COMPUTER AND RELATED EQUIPMENT	571.35
04-13	5103050010	DICTAPHONE CORPORATION	12/02/94–12/02/94	FOR THE PURCHASE OF ONE RADIO ACTUALITY SYSTEM FOR THE WASH OFFICE OF CONG TIM JOHNSON	1,311.20
04-13	5103050013	Do	01/24/95–01/24/95	FOR THE PURCHASE OF ONE DICTATOR AND ACESS FOR THE WASHINGTON OFFICE OF CONGRESSMAN ROGER F. WICKER.	2,298.91
04-13	5103050012	Do	02/07/95–02/07/95	FOR THE PURCHASE OF ONE STRAIGHT TALK PLUS SYSTEM FOR THE WASH OFFICE OF CONGRESSMAN R. WICKER.	4,088.00
04-13	5103050019	INTELLIGENT SOLUTIONS	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF COMPUTERS AND RELATED EQUIPMENT	1,636.28
04-13	5103050011	KONICA BUSINESS MACHINES	01/31/95–01/31/95	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ACCESS FOR THE WASH OFF OF CONG FRANK TEJEDA	8,550.00
04-13	5103050004	MOBILECOMM OF BIRMINGHAM	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF THREE PAGERS	43.74
04-13	5103050009	MUSKOGEE BEEPERS	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF FOUR PAGERS FOR THE MUSKOGEE OFFICE OF CONGRESSMAN TOM COBURN.	100.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	5103050007	NATIONAL BUSINESS FURNITURE, INC	02/23/95–02/23/95	FOR THE PURCHASE OF ONE CREDENZA FOR THE CHICAGO OFFICE OF CONGRESSMAN L. GUTIERREZ	328.00
04-13	5103050008	Do	02/27/95–02/28/95	FOR THE PURCHASE OF THREE CHAIRS ONE STAND, AND ONE RACK FOR THE CHICAGO OFF OF CONG GUTIERREZ.	536.95
04-13	5103050003	NEW TECH LEASING, INC	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE SMARTMODEM FOR THE REPUBLICAN CONFERENCE	41.00
04-13	5103050017	OMNIFAX TELAUTOGRAPH CORP.	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	133.06
04-13	5103050015	PAGENET/MASSACHUSETTS	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE PAGER	26.78
04-13	5103050001	PITNEY BOWES	01/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE MAILING SYSTEM IN THE CHICAGO OFFICE OF CONG C. COLLINS	211.20
04-13	5103050016	Do	01/01/95–03/31/95	FOR THE MONTHLY RENTAL OF POSTAGE METERS	1,125.00
04-13	5103050014	SHARP ELECTRONICS CORP.	01/09/95–01/09/95	1 FACSIMILE TRANSCEIVER FOR CONG SAXTON'S MOUNT HOLLY D.O.	1,947.00
04-13	5103050006	TECHNICAL SPECIALTIES	02/22/95–02/22/95	FOR SERVICE ON ONE RAPID PRINT TIMESTAMP	147.50
04-13	5103050018	VISTA BUSINESS MACHINES	01/01/95–03/31/95	FOR THE MONTHLY RENTAL OF THREE COPIERS	227.88
04-13	5103050020	XEROX CORP.	12/29/94–12/29/94	FOUR LASER PRINTERS FOR LEGISLATIVE COUNSEL	14,200.00
04-13	5103050021	ZEROID AND COMPANY	01/27/95–01/27/95	CONG FACSIMILE TRANSCEIVER FOR CONG MCDERMOTT'S SEATTLE D.O.	2,995.00
04-14	5104290001	BELL & HOWELL	07/01/94–09/30/94	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT WITH ACCESSORIES	23,750.00
04-14	5104640028	CONTINENTAL RESOURCES	11/09/94	ONE LASERJET PRINTER FOR FORMER SPEAKER WRIGHT'S FORT WORTH D.O.	1,264.00
04-14	5104640021	Do	12/07/94	ONE LASERJET PRINTER AND ONE SHEET FEED FOR CONG. FARR'S SALINAS D.O.	1,735.00
04-14	5104640022	Do	12/28/94	ONE LASERJET PRINTER FOR CONG. GEKAS' LEBANON D.O.	1,119.00
04-14	5104640013	Do	01/04/95	FOUR LASERJET INTERFACE CARDS FOR HOUSE ADMINISTRATION	2,052.00
04-14	5104640025	Do	01/06/95	ONE LASERJET PRINTER FOR CONG. SHUSTER'S ALTOONA D.O.	1,475.00
04-14	5104640026	Do	01/06/95	ONE LASERJET PRINTER FOR CONG. SHUSTER'S CHAMBERSBURG D.O.	1,475.00
04-14	5104640019	Do	01/07/95	ONE DESKJET PRINTER FOR CONG. CALLAHAN'S MOBILE D.O.	609.00
04-14	5104640017	Do	01/10/95	ONE DESKJET PRINTER FOR CONG. J. TALENT	2,542.00
04-14	5104640024	Do	01/30/95	ONE LASERJET PRINTER FOR CONG. S. JOHNSON'S DALLAS D.O.	2,325.00
04-14	5104640015	Do	02/01/95	TWO SERIAL CARDS FOR CONG. T. HUTCHINSON	330.00
04-14	5104640016	Do	02/01/95	ONE ENVELOPE FEEDER FOR CONG. C. WELDON	420.00
04-14	5104640027	Do	02/01/95	ONE LASERJET PRINTER FOR CONG. C. WELDON'S D.O.	3,000.00
04-14	5104640018	Do	02/07/95	ONE ENVELOPE FEEDER FOR COMM. ON SMALL BUSINESS	275.00
04-14	5104640023	Do	02/09/95	ONE LASERJET PRINTER WITH AN ENVELOPE FEEDER FOR CONG. GUTIERREZ'S CHICAGO D.O.	1,735.00
04-14	5104640020	Do	02/13/95	ONE DESKJET PRINTER FOR CONG. DAVIS' WOODBRIDGE D.O.	290.00
04-14	5104640014	Do	02/16/95	ONE LASERJET PRINTER FOR CONG. R. HASTINGS	4,710.00
04-14	5104640012	Do	02/20/95	ONE LASERJET PRINTER FOR THE OFFICE OF THE MAJORITY WHIP	4,335.00
04-14	5104640029	INTERAMERICA TECHNOLOGIES	12/17/94	ONE LASERJET 4 POSTSCRIPT AND THREE UPGRADES FOR CONG. MEEK	1,285.00
04-14	5104640001	Do	01/31/95	THREE COMPUTERS WITH ACCESSORIES FOR CONG. BUNNING	7,429.00
04-14	5104640008	XEROX CORP.	12/12/94	ONE PHOTOCOPIER AND SORTER FOR CONG. BARRETT'S GRAND ISLAND D.O.	5,996.00
04-14	5104640009	Do	12/12/94	ONE PHOTOCOPIER AND SORTER FOR CONG. BARRETT'S SCOTTBLUFF D.O.	4,845.00
04-14	5104640011	Do	12/13/94	ONE PHOTOCOPIER AND SORTER FOR CONG. CLEMENT'S NASHVILLE D.O.	8,410.00
04-14	5104640010	Do	12/30/94	ONE PHOTOCOPIER AND SORTER FOR CONG. EHLER'S GRAND RAPIDS D.O.	10,300.00
04-14	5104640007	Do	01/09/95	ONE PHOTOCOPIER AND SORTER FOR CONG. DINGELL'S DEARBORN D.O.	6,804.00
04-14	5104640004	Do	01/19/95	INV.95237X ONE FACSIMILE TRANSCEIVER FOR CONG. SERRANO	1,986.00
04-14	5104640003	Do	03/15/95	ONE PHOTOCOPIER FOR CONG. BAKER	11,750.00
04-14	5104640005	ZEROID AND COMPANY	02/03/95	ONE FACSIMILE TRANSCEIVER FOR CONG. GRAHAM	2,995.00
04-14	5104640006	Do	03/13/95	ONE MEMORY UPGRADE FOR CONG. HOUGHTON	189.00
04-14	5104700021	AMPEX CORPORATION	03/17/95–03/17/95	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE-OWNED EQUIPMENT IN THE RECORDING STUDIO	230.00
04-14	5104700023	BENCHMARK SYSTEMS, INC.	03/23/95–03/23/95	ONE AC ADAPTER FOR LAPTOP LOST DURING OFFICE MOVES FOR CONG LARGENT	350.00
04-14	5104700016	GLENEL BOWDEN	02/16/95–02/16/95	REIMBURSEMENT FOR REPAIR COST PAID FOR A BOOKCASE IN HON C. BROWN'S JACKSONVILLE OFFICE	15.98

04-14	5104700004	BUSINESS EQUIPMENT CENTER, LTD.	02/03/95–02/03/95	ONE SONY DICTATOR AND ONE TRANSCRIBER FOR THE OFFICE OF CONG BRYANT	637.09
04-14	5104700024	CAPITOL CABLE & TECHNOLOGY	03/16/95–03/16/95	PARTS TO REPAIR HOUSE-OWNED EQUIPMENT IN THE RECORDING STUDIO	324.46
04-14	5104700001	CLINTON COMPUTER	03/06/95–03/06/95	SEVEN PC'S & MON SEVEN ETHERNET CARDS, AND FOURTEEN EX. MEM FOR THE OFFICE OF CONG STERNS.	28,273.00
04-14	5104700027	COMMERCIAL TELEVISION	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COLOR TELEVISIONS FOR THE U.S. HOUSE OF REPRSENTATIVES	979.18
04-14	5104700012	COMPUTER CENTERS OF AMERICA	03/09/95–03/09/95	FOR SERVICE ON ONE NEC COMPUTER IN THE DISTRICT	49.00
04-14	5104700006	ELITE BUSINESS SERVICES	12/29/94–12/29/94	ONE NORELCO DICTATOR FOR THE BAKERSFIELD DISTRICT OFFICE OF CONG THOMAS	328.30
04-14	5104700015	GESTETNER CORPORATION	10/01/94–12/31/94	MONTHLY MAINTENANCE OF HOUSE OWNED PHOTOCOPIERS	270.03
04-14	5104700017	GSA - KANSAS CITY - REGION SIX	12/07/94–12/07/94	FOR THE PURCHASE OF FOUR FILE CABINETS IN THE HONOLULU OFFICE OF CONGRESSWOMAN PATSY MINK.	1,440.24
04-14	5104700010	J & C EQUIPMENT CO.	02/27/95–02/27/95	FOR SERVICE ON ONE IBM SELECTRIC TYPEWRITER IN THE DISTRICT	96.03
04-14	5104700022	LANIER WORLDWIDE, INC.	03/17/95–03/17/95	FACSIMILE TRAYS LOST DURING OFFICE MOVES FOR THE OFFICE OF CONG SHADDEG	40.88
04-14	5104700018	LEVITZ FURNITURE CORP	03/24/95–03/24/95	FOR THE PURCHASE OF ONE SOFA AND ONE END TABLE FOR THE SAN DIEGO OFFICE OF CONG BRIAN BILBRAY.	791.78
04-14	5104700007	LEXMARK INTERNATIONAL INC	12/16/94–12/16/94	ONE PRINTER/TYPEWRITER FOR THE OFFICE OF CONG SKEEN	597.00
04-14	5104700005	Do	01/05/95–01/05/95	ONE PRINTER/TYPEWRITER FOR THE PHILADELPHIA DISTRICT OFFICE OF CONG FOGLIETTA	597.00
04-14	5104700002	Do	01/06/95–01/06/95	ONE PRINTER/TYPEWRITER FOR THE OFFICE OF CONG MINK	597.00
04-14	5104700008	MICRO RESEARCH, INC.	11/21/94–11/21/94	ONE UPGRADE FOR MULTIPLEXOR AND 1 ETHERNET OPTION FOR CONGRESSWOMAN JOHNSON	2,070.00
04-14	5104700019	OFFICE FURNITURE OUTLET	03/24/95–03/24/95	FOR THE PURCHASE OF ONE CREDENZA AND ONE DESK FOR THE SAN DIEGO OFFICE OF CONG BRIAN BILBRAY.	1,257.25
04-14	5104700020	PESA AMERICA, INC	03/21/95–03/21/95	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE-OWNED EQUIPMENT IN THE RECORDING STUDIO	147.75
04-14	5104700025	R.A. BARLOW AND ASS.	02/02/95–02/02/95	FOR THE PURCHASE OF PARTS ORDERED BY THE RECORDING STUDIO TO REPAIR EQUIPMENT	1,000.00
04-14	5104700003	RAPIDPRINT INC	02/22/95–02/22/95	ONE TIME RECORDER FOR THE OFFICE OF CONG TAUZIN	368.00
04-14	5104700009	SALAS OFFICE MACHINES	03/09/95–03/09/95	FOR SERVICE ON TWO IBM SELECTRIC TYPEWRITERS IN THE DISTRICT	101.00
04-14	5104700026	TELEX COMPUTER PRODUCTS	03/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPTER EQUIPMENT	110.00
04-14	5104700013	UNISYS CORPORATION	01/01/95–03/31/95	MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	3,976.53
04-14	5104700014	Do	01/01/95–03/31/95	MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	1,458.69
04-14	5104700011	UNITED OFFICE MACHINES, INC	03/08/95–03/08/95	FOR SERVICE ON ONE IBM SELECTRIC TYPEWRITER IN THE DISTRICT	46.00
04-18	5108070001	BENCHMARK SYSTEMS, INC.	10/06/94	FIFTEEN PC'S WITH TWO 4MB MEMORY & THREE COLOR MONITORS FOR THE COMMITTEE ON GOV'T OPERATIONS.	31,411.00
04-18	5108070002	Do	12/20/94	ONE ARCERVE - 50 USER FOR HON. W. ALLARD	1,551.00
04-18	5108070003	Do	01/06/95	ONE SERIAL INTERFACE CARD FOR THE HON. X. BECERRA	170.00
04-18	5108070004	INTELLIGENT SOLUTIONS	02/28/95	ONE FILE SERVER WITH PC AND ACCESSORIES, EIGHT PC'S WITH SOFTWARE FOR THE HON. R. BURR	49,593.00
04-18	5108070005	VANSTAR	02/01/95	ONE THINKPAD PC WITH MEMORY FOR THE HON L. GUTIERREZ	3,015.00
04-19	5109090001	D[illegible]	10/01/94–12/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	39,942.57
04-19	5109110003	INTELLIGENT SOLUTIONS	11/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	3,406.00
04-19	5109110002	Do	01/01/94–02/28/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	6,097.78
04-19	5109110001	Do	01/06/94–01/06/94	ONE 486 PC FOR THE HON HOWARD COBLE HIGH POINT DO	2,298.00
04-20	5110200014	BENCHMARK SYSTEMS, INC.	12/21/94	ONE PC AND PC ACCESSORIES AND MEMORY UPGRADES FOR THE HON P. ROBERTS	9,271.00
04-20	5110200001	Do	12/22/94	ONE PC FOR THE HON. M. FROST	1,617.30
04-20	5110200004	Do	01/07/95	ONE COMPAQ LAPTOP FOR THE HON E. EDWARD TORRES	7,241.00
04-20	5110200003	Do	01/11/95	ONE PC AND PC ACCESSORIES AND MEMORY UPGRADE FOR HON. P. ROBERTS	5,431.00
04-20	5110200005	Do	01/13/95	TEN NETWORK CARDS FOR THE COMMITTEE ON TRANSPORTATION	2,050.00
04-20	5110200002	Do	01/21/95	ONE PRINTER WITH MEMORY FOR HON. B. PAXON	3,515.00
04-20	5110200006	Do	01/21/95	ONE MODEM FOR THE HON. D. SCHAEFER	420.00
04-20	5110200007	Do	01/23/95	ONE PRINTER FOR THE HON T. PETRI	3,450.00
04-20	5110200010	Do	01/25/95	ELEVEN NETWORK CARDS, THREE POCKET ETHERNET FOR HON D. YOUNG.	3,897.00
04-20	5110200011	Do	01/27/95	ONE PC FOR THE HON A. JACOBS, JR.	2,339.00
04-20	5110200013	Do	01/28/95	PC ACCESSORIES FOR THE HON R. 'DUKE' CUNNINGHAM	621.00
04-20	5110200008	Do	01/29/95	ONE POWER SUPPLY AND MULTIPORT SPOOLER FOR THE HON. J. HEFLEY	1,016.85
04-20	5110200009	Do	02/06/95	ONE FILE SERVER WITH ACCESSORIES FOR THE COMMITTEE ON GOVERNMENT REFORM	14,105.00
04-20	5110200012	Do	02/17/95	ONE MONITOR FOR THE HON. G. GEKAS	365.00
04-20	5110200015	VANSTAR	01/09/95	ONE PC FOR THE HON. T. LANTOS	5,342.00
04-20	5110200016	Do	01/13/95	FOUR PC'S WITH ACCESSORIES FOR COMMITTEE ON TRANSPORTATION	19,250.00
04-20	5110200017	Do	01/19/95	ELEVEN MONITORS FOR THE HON. J. CONYERS, JR.	7,161.00
04-20	5110200018	Do	02/01/95	TWO PC'S WITH ACCESSORIES FOR THE COMMITTEE ON SMALL BUSINESS	6,134.00
04-20	5110210002	INTELLIGENT SOLUTIONS	12/15/94	ONE PC WITH ACCESSORIES FOR THE HON. D. MANZULLO	4,844.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	5110210001	Do	12/19/94	ONE COMPAQ PC AND FILE SERVER FOR THE HON. C. TAYLOR	19,491.00
04-20	5110210004	Do	01/11/95	ONE PC WITH SOFTWARE FOR THE HON. E. EDWARD TORRES	5,147.35
04-20	5110210006	Do	01/11/95	ONE NETWORK MULTIPLEXER FOR THE HON. R. LEWIS	1,535.00
04-20	5110210020	Do	01/11/95	ONE SCANNER, SEVEN PC'S, ONE FILE SERVER WITH SOFTWARE FOR THE HON. J. KIM	59,745.00
04-20	5110210009	Do	01/21/95	ACCESSORIES FOR PRINTER FOR THE HON. G. GUTNECHT	460.00
04-20	5110210010	Do	01/29/95	ONE PC, ONE FILESERVER WITH ACCESSORIES FOR THE HON. J. HEFLEY	33,034.00
04-20	5110210005	Do	02/01/95	ONE PC AND MODEM FOR THE HON. M. WARD	2,750.00
04-20	5110210011	Do	02/02/95	ONE POWER SUPPLY FOR THE HON. D. BURTON	576.85
04-20	5110210014	Do	02/03/95	TWO 12-PORT ETHERNET FOR THE HON D. DRIER	1,248.00
04-20	5110210008	Do	02/06/95	SIX PC'S WITH SOFTWARE FOR THE HON. N. GINGRICH	16,008.00
04-20	5110210015	Do	02/06/95	ONE SCANNER FOR THE HON. C. COX	4,048.00
04-20	5110210007	Do	02/09/95	ONE FILE SERVER WITH SOFTWARE FOR THE SMALL BUSINESS COMMITTEE	18,355.00
04-20	5110210012	Do	02/13/95	ONE PC INTERFACE CABLE AND SOFTWARE FOR THE HON M. FROST	338.00
04-20	5110210013	Do	02/13/95	FIVE PC'S WITH SOFTWARE FOR THE HON. J. DENNIS HASTERT	13,215.00
04-20	5110210016	Do	02/17/95	ONE PRINTER, SCANNER, AND 11 PC'S FOR HON. G. GANSKE	63,412.85
04-20	5110210019	Do	02/24/95	ONE PRINTER, NINE PC'S AND FILE SERVER FOR HON. K. KENTSEN	59,254.85
04-20	5110210017	Do	02/27/95	ONE MODEM FOR THE HON. M. FLANAGAN	420.00
04-20	5110210018	Do	03/06/95	FOUR CD ROM CONTROLLERS FOR THE HON. J. NUSSLE	608.00
04-20	5110220010	BENCHMARK SYSTEMS, INC.	01/24/95	ONE LASERJET PRINTER FOR HTE HON. G.V. MONTGOMERY MERIDIAN DO	1,627.00
04-20	5110220009	Do	01/26/95	ONE MULTIPLEXOR AND MODEM FOR HON. S. GUNDERSON BLACK RIVER FALLS DO	2,460.50
04-20	5110220007	INTELLIGENT SOLUTIONS	12/15/94	ONE MULTIPLEXOR UPGRADE FOR MANZULLO'S ROCKFORD DO	425.00
04-20	5110220017	Do	01/11/95	TWO PC'S WITH ACCESSORIES FOR THE HON. J. KIM YORBA LINDA DO	6,623.00
04-20	5110220018	Do	01/11/95	SIX PC'S WITH ACCESSORIES FOR THE HON. J. KIM ONTARIO DO	17,568.25
04-20	5110220001	Do	01/20/95	COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. LAUGHLIN	28,128.00
04-20	5110220008	Do	01/21/95	ONE MAC/LINK AND ONE MODEM FOR CONG. MCHALE'S ALLENTOWN DO	797.00
04-20	5110220016	Do	01/21/95	TEN PC'S FOR THE HON. J. SERRANO BRONX DO	23,300.00
04-20	5110220005	Do	01/24/95	ONE PROLINEA WORKSTATION FOR CONG. LAUGHLIN'S VICTORIA DO	2,330.00
04-20	5110220006	Do	01/24/95	ONE PROLINEA WORKSTATION FOR CONG. LAUGHLIN'S SNA MARCOS DO	2,330.00
04-20	5110220012	Do	01/26/95	ONE SERVER WITH SOFTWARE FOR THE HON. B. BARR MARIETTA DO	2,568.00
04-20	5110220014	Do	01/29/95	ONE SURGE SUPPRESSOR FOR THE HON. J. HEFLEY ENGLEWOOD DO	105.00
04-20	5110220015	Do	01/29/95	ONE SURGE SUPPRESSOR AND PRINTER INTERFACE FOR THE HON. J. HEFLEY COLORADO SPRINGS DO.	335.00
04-20	5110220011	Do	02/17/95	ONE COMPAQ PC FOR THE HON. G. GANSKE COUNCIL BLUFFS DO	3,309.00
04-20	5110220013	Do	02/17/95	ONE PC WITH MONITOR FOR THE HON J. SKEEN ROSWELL DO	2,680.00
04-20	5110220021	Do	03/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMNET	660.00
04-20	5110220022	Do	03/01/95–03/31/95	FOR THE MONTHLY MAINTENANCEH OF COMPUTER EQUIPMENT IN THE DISTRICT	60.00
04-20	5110220004	MICRO RESEARCH, INC.	12/14/94	COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. ZIMMER	60,940.74
04-20	5110220003	Do	12/31/94	COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. ZELIFF	42,248.05
04-20	5110220002	Do	02/27/95	COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. LIVINGSTON	22,604.87
04-20	5110220020	VANSTAR	01/06/95	FIVE PC'S FOR THE HON P. MINK HONOLULU DO	14,710.00
04-20	5110220019	Do	01/19/95	FOUR PC'S FOR THE HON. J. CONYERS DETROIT DO	2,604.00
04-20	5110260001	MICRO RESEARCH, INC.	01/28/95–01/28/95	FOR THE PURCHASE OF 2 PC INTERFACES IN CONGRESSMAN MALONEY'S NEW YORK CITY DO	473.11
04-20	5110260002	SHARP ELECTRONICS CORP.	12/12/94–12/12/94	FOR THE PURCHASE OF 1 FACSIMILE TRANSCEIVER FOR CONG. MINGE'S CHASKA DO	1,822.00
04-21	5110190013	ACCURATE BUSINESS MACHINE/WHEATON OFFICE	02/16/95–02/16/95	FOR SERVICE ON FOUR SHARP CALCULATORS	103.50
04-21	5110190017	ACE OFFICE MACHINES, INC	03/04/95–03/04/95	FOR THE SERVICE OF TWO SELECTRIC III TYPEWRITERS IN THE DISTRICT	50.00

04-21	5110190011	ALPHA 3R SERVICE, INC.	02/15/95–02/15/95	FOR SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	77.50
04-21	5110190018	ALWAYS SAFE & LOCK, INC.	01/18/95–01/18/95	FOR REPAIR OF TWO FILE CABINETS IN THE DISTRICT	65.00
04-21	5110190023	BENCHMARK SYSTEMS, INC.	11/01/94–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	1,200.00
04-21	5110190019	BISHOP BUSINESS EQIPMENT	03/01/95–03/01/95	FOR SERVICE OF ONE SELECTRIC III TYPEWRITER IN THE DISTRICT	166.00
04-21	5110190010	BRATTON'S OFFICE EQUIPMENT	02/08/95–02/08/95	FOR THE SERVICE ON ONE SAVIN COPIER IN THE DISTRICT	270.50
04-21	5110190020	BUSINESS METHODS, INC.	01/12/95–01/12/95	FOR SERVICE OF ONE LANIER COPIER IN THE DISTRICT	157.50
04-21	5110190012	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINE	01/31/95–01/31/95	FOR SERVICE ON ONE IBM TYPEWRITER	60.80
04-21	5110190026	COMSEL CORPORATION	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE OF TWO TERMINALS	2.34
04-21	5110190009	COURTNEY'S MACHINE SERVICE	03/15/95–03/15/95	FOR THE SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	125.00
04-21	5110190016	DICTAPHONE CORPORATION	12/29/94–01/17/95	FOR SERVICE OF DICTATING EQUIPMENT	314.00
04-21	5110190002	GOOD GUYS	02/21/95–02/21/95	ONE RCI MINI-DISH FOR THE LAKEWOOD DO OF CONG. HORN	974.97
04-21	5110190001	GSA - KANSAS CITY - REGION SIX	12/07/94–12/07/94	FOR THE PURCHASE OF ONE FILE CABINET IN THE HONOLULU OFFICE OF CONGRESSWOMAN MINK	360.06
04-21	5110190007	INK-WELL OFFICE SUPPLIES	01/24/95–01/24/95	THREE SPACE HEATERS, ONE ORGANIZER, ONE PODIUM, FOR THE BROOKLYN OFICE OF CONG. N. VELAZQUEZ.	619.00
04-21	5110190014	INTERNATIONAL AUTOPEN CO., INC.	03/01/95–03/01/95	FOR THE SERVICE ON ONE AUTOPEN	160.00
04-21	5110190005	MIDCITY OFFICE EQUIPMENT, INC	01/25/95–01/25/95	TWO DEXKS, ONE SOFA, TWO CHAIRS FOR THE BUFFALO OFFICE OF CONGRESSMAN JACK QUINN	2,793.92
04-21	5110190022	MONARCH CONSTITUENT SERVICE	04/01/95–06/30/95	MONTHLY MAINTENANCE FOR HOUSE OWNED EQUIPMENT	5,080.89
04-21	5110190025	Do	04/01/95–06/30/95	MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,605.53
04-21	5110190004	OFFICE DEPOT TECH CARD	03/10/95–03/10/95	FOR THE PURCHASE OF ONE CHERRY DESK IN THE LOUISVILLE OFFICE OF CONGRESSMAN MIKE WARD.	299.99
04-21	5110190006	OFFICE DIMENSIONS	03/15/95–03/15/95	ONE LETTER FILE, ONE LEGAL FILE, ONE BOOKCASE, ONE TABLE FOR THE MANCHESTER OFFICE OF CONG. ZELIFF.	185.00
04-21	5110190015	RIO GRANDE COMPUTER GROUP	02/22/95–02/22/95	FOR THE SERVICE ON ONE COMPAQ MONITOR	95.74
04-21	5110190021	ROTHWELL OFFICE MACHINES	03/06/95–03/06/95	FOR SERVICE OF ONE SELECTRIC III TYPEWRITER IN THE DISTRICT	65.00
04-21	5110190028	SHARP ELECTRONICS CORP.	01/01/95–03/31/95	MONTHLY MAINTENANCE OF HOUSE OWNED FAXES AND PHOTOCOPIERS	18,984.77
04-21	5110190029	STAPLES, INC.	01/23/95–01/23/95	FOR THE PURCHASE OF EIGHT CHAIRS IN THE BROOKLYN OFFICE OF CONG. NYDIA M VELAZQUEZ	159.92
04-21	5110190008	TYPEWRIGHT	02/16/95–02/16/95	FOR THE SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	105.00
04-21	5110190003	UNITED PARCEL SERVICE	01/14/95–03/25/95	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	1,667.54
04-21	5110190027	VANSTAR	10/01/94–12/31/94	MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	40.62
04-21	5110190024	Do	04/01/95–06/30/95	MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	8,728.35
04-24	5107220004	B.T. GINNS OFFICE PRODUCTS INC	01/08/95–01/08/95	ONE SHREDDER FOR THE OFFICE OF CONG. WILLIAMS	692.37
04-24	5107220027	Do	03/08/95–03/08/95	ONE PERSONAL SHREDDER FOR CONG SALMON'S TEMPE AZ DISTRICT OFFICE	100.20
04-24	5107220005	BUSINESS EQUIPMENT CENTER, LTD.	03/02/95–03/02/95	ONE TRANSCRIBER FOR THE OFFICE OF CONG. NETHERCUTT	541.00
04-24	5107220019	INTELLIGENT SOLUTIONS	12/30/94–12/30/94	4 PROLINEA WORKSTATIONS WITH ACCESSORIES FOR CONG. NUSSLE	16,085.00
04-24	5107220029	Do	01/24/95–01/24/95	1 PROLINEA WORKSTATION W/HARD DRIVE FOR CONG. LAUGHLIN'S WEST COLUMBIA DO	2,330.00
04-24	5107220014	Do	01/28/95–01/28/95	1-12-PORT 10 BASET ETHERNET HUB FOR CONG. BECERRA	526.50
04-24	5107220015	Do	01/31/95–01/31/95	1 DUAL TRUNK MILTIPLEXER EXPANSION FOR CONG. POMBO'S STOCKTON OFFICE	780.00
04-24	5107220017	Do	02/06/95–02/06/95	3 DESKTOP WORKSTATIONS WITH ACCESSORIES FOR CONG. FALWELL'S CLARENDON HILLS DO	10,704.00
04-24	5107220020	Do	02/21/95–02/21/95	1 ADDITIONAL UNIDATA SESSION LICENSE FOR CONGRESSWOMAN WOOLSEY	205.00
04-24	5107220022	Do	02/23/95	TWO COMPAQ PC'S WITH SOFTWARE FOR HON. F. RIGGS EUREKA DO	2,668.00
04-24	5107220023	Do	02/23/95	ONE COMPAQ PC AND SOFTWARE FOR HON. F. RIGGS UKIAH DO	2,668.00
04-24	5107220028	Do	02/23/95	TWO COMPAQ PC'S WITH SOFTWARE FOR HON. F. RIGGS NAPA D.O.	5,336.00
04-24	5107220024	Do	02/28/95	FIVE PC'S WITH SOFTWARE AND ACCESSORIES FOR HON. R. BURR WINSTON-SALEM DO	14,228.00
04-24	5107220002	LEXMARK INTERNATIONAL INC	02/13/95–02/13/95	ONE PRINTER/TYPEWRITER FOR THE OFFICE OF CONG. STERNS	597.00
04-24	5107220012	MICRO RESEARCH, INC.	01/26/95–01/26/95	ONE COMPLETE COMPUTER SYSTEM FOR CONG. ENSIGN	64,865.00
04-24	5107220011	Do	02/01/95–02/01/95	2 JET DIRECT CARDS FOR PRINTERS FOR CONG. RANGEL	913.00
04-24	5107220003	RAPIDPRINT INC	01/09/95–01/09/95	ONE TIME RECORDER FOR THE OFFICE OF CONG. TUCKER	399.00
04-24	5107220006	SHARP ELECTRONICS CORP.	12/20/94–12/20/94	1 PHOTOCOPIER WITH ACCESSORIES FOR CONG. GEORGE E. BROWN JR.'S COLTON DO	8,084.00
04-24	5107220026	Do	12/20/94–12/20/94	1 FACSIMILE TRANSCEIVER W/1MB MEMORY EXPANSION FOR CONG. PAT DANNER D.O.	2,174.00
04-24	5107220016	Do	12/30/94–12/30/94	1 FACSIMILE TRANSCEIVER FOR CONG. CUNNINGHAM'S ESCONDIDO DO	1,997.00
04-24	5107220008	Do	01/09/95–01/09/95	1 PHOTOCOPIER WITH BIN SORTER FOR CONG. LONIONDO'S LINWOOD DO	9,755.98
04-24	5107220010	Do	01/09/95–01/09/95	1 PHOTOCOPIER WITH ACCESSORIES FOR CONG. SAXTON'S MOUNT HOLLY DO	6,343.45
04-24	5107220018	Do	01/13/95–01/13/95	1 FACSIMILE TRANSCEIVER FOR CONG. SANDERS BURLINGTON DO	1,872.00
04-24	5107220013	Do	01/20/95–01/20/95	ONE FACSIMILE TRANSCEIVER FOR CONG. WALKER	2,309.00
04-24	5107220009	Do	01/21/95–01/21/95	1 PHOTOCOPIER WITH ACCESSORIES FOR CONG. PAXON'S VICTOR DO	4,929.75
04-24	5107220007	ZAMOISKI CO.	02/23/95–02/23/95	PURCHASE OF FIFTEEN 20' COLOR TVS FOR THE HOUSE OF REPRESENTATIVES	3,285.00
04-24	5114590001	BENCHMARK SYSTEMS, INC.	12/27/94–12/27/94	ONE POWER SUPPLY FOR THE HON WILLIAM CLINGER	576.85

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5114590002	INTERAMERICA TECHNOLOGIES	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	167,087.30
04-25	5114150002	INTELLIGENT SOLUTIONS	10/01/93–08/31/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	11,090.25
04-25	5114150001	XEROX CORP.	07/01/94–07/31/94	OVERAGE CHARGES FOR PHOTOCOPIER	555.37
04-26	5115130015	ASCOM HASLER MAILING SYSTEM	01/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE MAILING SYSTEM	161.25
04-26	5115130017	AT&T WIRELESS SERVICES	03/01/95–03/31/95	FOR THE MONTHLY RENTALS OF PAGERS	369.99
04-26	5115130025	B.T. GINNS OFFICE PRODUCTS INC	01/10/95–01/10/95	ONE SHREDDER FOR THE ANNISTON DISTRICT OFFICE OF CONG. BROWDER	692.37
04-26	5115130014	BELL ATLANTIC PAGING	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF PAGERS	145.40
04-26	5115130029	BENCHMARK SYSTEMS, INC.	02/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	72,365.97
04-26	5115130026	CLARE COMPUTER SOLUTIONS	02/28/95–02/28/95	ONE PC FOR THE PLEASANT HILL DISTRICT OFFICE OF CONG. MILLER	4,100.00
04-26	5115130018	COMSEL CORPORATION	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF TWO TERMINALS	46.80
04-26	5115130021	DICTAPHONE CORPORATION	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE STRAIGHT TALK PLUS SYSTEM	205.15
04-26	5115130030	FALCON MICROSYSTEMS, INC.	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	29,263.08
04-26	5115130016	INTELLIGENT SOLUTIONS	10/01/94–03/31/95	FOR THE MONTHLY RENTAL OF EQUIPMENT AND SOFTWARE	333.90
04-26	5115130031	INTERAMERICA TECHNOLOGIES	10/06/94–10/06/94	TWENTY SIX COMPUTERS AND MONITORS FOR GOVERNMENT REFORM AND OVERSIGHT	64,130.00
04-26	5115130001	Do	12/13/94	SEVEN COMPUTERS AND MONITORS WITH ACCESSORIES FOR CONG. CLEMENT	17,580.00
04-26	5115130007	Do	01/17/95	SEVEN COMBO CARDS AND ONE MODEM FOR CONG. WYDENS PORTLAND D.O.	2,129.00
04-26	5115130002	Do	02/03/95	ONE NETWORK INTERFACE 10 BASE FOR CONG. RUSH	550.00
04-26	5115130012	Do	02/08/95	ONE ETHERNET 10 BASE-T HUB FOR CONG. DEAL	400.00
04-26	5115130003	Do	02/09/95	ONE NOTEBOOK COMPUTER AND ETHERNET CARD FOR CONG. FRANKS	2,369.00
04-26	5115130006	Do	02/17/95	ONE ETHERNET 10 BASE-T HUB FOR CONG. ENGLISHS EIRE D.O.	350.00
04-26	5115130011	Do	03/06/95	ONE PRINTER AND ONE HARD DRIVE FOR ECONOMIC & EDUCATIONAL OPPORTUNTIES	4,910.00
04-26	5115130004	Do	03/15/95	ONE ETHERNET CARD FOR CONG. WALDHOLTZ	420.00
04-26	5115130024	LEXMARK INTERNATIONAL INC	12/09/94–12/09/94	ONE TYPEWRITER/PRINTER FOR THE AKRON DISTRICT OFFICE OF CONG. SAWYER	597.00
04-26	5115130019	LSW, INC.	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ON-LINE SERVICE	1,520.00
04-26	5115130020	MOBILE COMM OF PHILADELPHIA	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE PAGER	11.00
04-26	5115130013	PIONEER PAGING	03/01/95–03/31/95	FOR THE RENTAL OF THREE PAGERS	66.00
04-26	5115130028	XEROX CORP.	10/01/94–10/31/94	METER CHARGES FOR PHOTOCOPIERS	1,944.65
04-26	5115130010	Do	12/29/94	ONE PHOTOCOPIER FOR CONG. SLAUGHTER	10,161.00
04-26	5115130008	Do	12/30/94	ONE PHOTOCOPIER FOR CONG. QUILLEN	7,547.00
04-26	5115130022	Do	01/19/95–01/19/95	ONE PHOTOCOPIER FOR FORMER SPEAKER FOLEY'S SPOKANE D.O.	5,221.00
04-26	5115130027	Do	02/18/95–02/18/95	ONE PHOTOCOPIER FOR CONG. ORTON	8,205.00
04-26	5115130009	Do	03/15/95	ONE PHOTOCOPIER FOR CONG. KENNELLY	11,250.00
04-26	5115130005	ZEROID AND COMPANY	01/23/95	ONE FACSIMILE TRANSCEIVER FOR CONG. EMERSONS CAPE GIRARDEAU D.O.	2,185.00
04-26	5115130023	Do	03/24/95–03/24/95	ONE FACSIMILE TRANSCEIVER AND ACCESSORIES FOR CONG. KING	2,507.00
05-03	5121530001	SAVIN CORP.	10/01/94–12/31/94	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	28,034.22
05-03	5121820001	CANON USA, INC	10/01/94–02/28/95	FOR THE MONTHLY MAINTENANCE OF PRINTERS	3,912.87
05-03	5121820006	Do	10/01/94–02/28/95	FOR THE MONTHLY MAINTENANCE OF FAX MACHINES	22,077.17
05-03	5121820009	TERRY CONNORS	11/22/94–11/22/94	REIMBURSEMENT FOR THE PURCHASE OF 2 BOOKCASES IN CONG. MCHALE'S BETHLEHEM D.O.	42.38
05-03	5121820010	FALCON MICROSYSTEMS, INC.	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	25,122.94
05-03	5121820003	INTELLIGENT SOLUTIONS	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	304,996.68
05-03	5121820004	Do	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	95,386.04
05-03	5121820007	JOAN E JANASZEK	03/10/95–03/10/95	REIMBURSEMENT FOR THE PURCHASE OF AN ANSWERING MACHINE IN CONG. ENGLISH'S BUTLER D.O..	49.99
05-03	5121820008	MICHELE A MAY	03/15/95–03/15/95	REIMBURSEMENT FOR THE PURCHASE OF AN ANSWERING MACHINE IN CONG. ENGLISH'S MEADVILLE D.O..	59.99

05-03	5121820005	DAVID R PAYNE	03/15/95–03/15/95	REIMBURSEMENT FOR THE PURCHASE OF THREE DESKS IN CONG. CREMEANS PORTSMOUTH D.O.	45.00
05-03	5121820002	SHARP ELECTRONICS CORP.	01/01/95–03/31/95	MONTHLY MAINTENANCE OF HOUSE OWNED COPIERS & FAXES	12,043.54
05-03	5121860001	AT&T	04/21/93–04/21/93	ONE ANSWERING MACHINE FOR THE FAYETTEVILLE DISTRICT OFFICE OF CONG. HUTCHINSON	99.00
05-03	5121870001	INTELLIGENT SOLUTIONS	10/01/92–12/31/92	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,282.06
05-03	5121880001	Do	01/01/94–03/31/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	2,103.95
05-03	5121880002	Do	01/01/94–06/30/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	4,800.35
05-03	5122060015	BENCHMARK SYSTEMS, INC.	12/09/94	ONE CONCENTRATOR FOR THE HON. L. EVANS MOLINE D.O.	1,415.00
05-03	5122060020	Do	12/13/94	TWO INTEL MODEM'S FOR THE HON D. DREIER COVINA DO	840.00
05-03	5122060019	Do	01/17/95	ONE LASERJET PRINTER FOR THE HON. J. BOEHNER HAMILTON DO	3,825.00
05-03	5122060014	Do	01/21/95	ONE LASERJET PRINTER FOR THE HON. L. SLAUGHTER ROCHESTER DO	3,295.00
05-03	5122060016	Do	01/26/95	ONE EXTERNAL MODEM FOR THE HON. B. BARR ROME DO	415.00
05-03	5122060017	Do	01/26/95	ONE EXTERNAL MODEM FOR THE HON. B. BARR LAGRANGE DO	415.00
05-03	5122060018	Do	01/26/95	ONE EXTERNAL MODEM FOR THE HON. B. BARR CARROLLTON DO	415.00
05-03	5122060026	INTELLIGENT SOLUTIONS	12/13/94	TWO PCS FOR THE HON. D. DREIER COVINA DO	6,726.00
05-03	5122060025	Do	12/19/94	ONE MULTIPLEXER FOR THE HON. C. TAYLOR ASHVILLE DO	425.00
05-03	5122060023	Do	01/11/95	ONE MULTIPLEXER FOR THE HON. R. LEWIS ELIZABETHTOWN DO	1,535.00
05-03	5122060021	Do	01/17/95	ONE PC FOR THE HON. G.V. MONTGOMERY MERIDIAN DO	2,315.00
05-03	5122060022	Do	02/17/95	ONE PRINTER, TWO PC AND ACCESSORIES FOR THE HON. G. GANSKE DES MOINES DO	8,551.00
05-03	5122060001	LANIER WORLDWIDE, INC.	01/03/95	ONE FACSMIMILE TRANSCEIVER FOR CONG. FRANK WOLF	2,270.00
05-03	5122060008	Do	01/03/95	ONE FACSIMILE TRANSCEIVER FOR CONG. F. WOLF'S HERNDON D.O.	2,270.00
05-03	5122060002	Do	01/06/95	ONE PHOTOCOPIER FOR CONG. WILLIAM THOMAS	12,565.00
05-03	5122060003	Do	01/11/95	ONE PHOTOCOPIER FOR CONG. GLEN BROWDER	6,386.80
05-03	5122060027	Do	01/11/95	ONE PHOTOCOPIER FOR CONG. G. BROWDER'S ANNISTON D.O.	7,615.00
05-03	5122060004	Do	01/21/95	ONE FACSIMILE TRANSCEIVER FOR COMM. ON APPROPRATIONS	3,431.50
05-03	5122060010	Do	01/21/95	ONE PHOTOCOPIER FOR CONG. N. VELAZQUEZ'S QUEENS D.O.	1,224.60
05-03	5122060011	Do	02/03/95	ONE FACSIMILE TRANSCEIVER FOR CONG. C. FATTAH'S PHILIDELPHIA D.O.	2,170.00
05-03	5122060005	SAVIN CORP.	01/26/95	ONE PHOTOCOPIER FOR CONG. JOE BARTON	6,010.00
05-03	5122060013	Do	01/31/95	ONE PHOTOCOPIER FOR CONG. D. MANZULLO'S CRYSTAL LAKE D.O.	3,050.00
05-03	5122060012	Do	02/07/95	ONE PHOTOCOPIER FOR CONG. B. RUSH'S CHICAGO D.O.	7,494.00
05-03	5122060006	Do	02/13/95	ONE PHOTOCOPIER FOR CONG. CHET EDWARDS	8,880.00
05-03	5122060007	Do	02/27/95	ONE PHOTOCOPIER FOR CONG. GEORGE NETHERCUTT	6,110.00
05-03	5122060024	VANSTAR	02/07/95	ONE PC WITH ACCESSORIES FOR THE HON. E. BRYANT COLUMBIA DO	2,877.00
05-03	5122180013	ADDRESSING & MAILING SYSTEM	03/27/95–03/27/95	FOR THE SERVICE OF ONE LABEL AFFIXER	240.00
05-03	5122180015	ALLIED GRAPHICS SYSTEMS	03/14/95–03/14/95	FOR THE SERVICE OF ONE DF-520 LETTER FOLDER	80.00
05-03	5122180011	B.T. GINNS OFFICE PRODUCTS INC	11/28/94–11/28/94	ONE SHREDDER FOR THE SAN ANTONIO DISTRICT OFFICE OF CONG. TEJEDA	692.37
05-03	5122180002	Do	12/28/94–12/28/94	ONE SHREDDER OF THE OFFICE OF CONG. BUYER	1,133.37
05-03	5122180004	Do	01/30/95–01/30/95	ONE SHREDDER CABINET-STAND FOR THE OFFICE OF CONG. TEJEDA	156.87
05-03	5122180017	BENCHMARK SECURITY SYSTEMS	03/29/95–03/29/95	FOR THE SERVICE OF ONE SHREDDER	75.00
05-03	5122180005	BOISE CASCADE	03/14/95–03/14/95	ONE SHREDDER FOR THE OFFICE OF THE MAJORITY FLOOR LEADER	324.55
05-03	5122180007	CODY OFFICE SUPPLY	01/18/95–01/18/95	ONE FACSIMILE TRANS. FOR THE CROSSVILLE DISTRICT OFFICE OF CONG. HILLEARY	695.00
05-03	5122180009	Do	01/18/95–01/18/95	ONE FACSIMILE TRANS. FOR THE MORRISTOWN DISTRICT OFFICE OF CONG. HILLEARY	695.00
05-03	5122180014	ELITE BUSINESS SERVICES	03/22/95–03/22/95	FOR THE SERVICE OF ONE TRANSCRIBER	93.40
05-03	5122180018	ESECO SPEEDMASTER	03/20/95–03/20/95	FOR THE SERVICE OF ONE CIRCUIT BOARD	154.81
05-03	5122180026	FIRESIDE OFFICE PRODUCTS	12/31/94–12/31/94	FOR THE PURCHASE OF ONE FILE CABINET W/LOCK FOR THE BISMARCK OFFICE OF CONGRESSMAN E. POMEROY.	131.95
05-03	5122180003	GLOBAL COMPUTER SUPPLIES	02/20/95–02/20/95	THREE FAX/MODEMS FOR THE OFFICE OF CONG. YOUNG	371.59
05-03	5122180025	HAVEN FURNITURE	02/09/95–02/09/95	EIGHT CHAIRS, ONE TABLE, ONE CAB & ONE FILE CAB. FOR THE MEMPHIS OFFICE OF CONGRESSMAN ED BRYANT.	6,338.00
05-03	5122180024	JONES HOME FURNISHINGS	01/19/95–01/19/95	FOR THE PURCHASE OF ONE DESK & ONE CHAIR FOR THE COLUMBIA OFF. OF CONGRESSMAN ED BRYANT.	674.00
05-03	5122180001	LEXMARK INTERNATIONAL INC	01/17/95–01/17/95	ONE PRINTER/TYPEWRITER FOR THE OFFICE OF CONG. MONTGOMERY	815.00
05-03	5122180010	Do	02/11/95–02/11/95	ONE PRINTER/TYPEWRITER FOR THE MEDFORD DISTRICT OFFICE OF CONG. MARKEY	597.00
05-03	5122180008	Do	02/27/95–02/27/95	ONE TYPEWRITER/PRINTER FOR THE STAMFORD DISTRICT OFFICE OF CONG. STENHOLM	815.00
05-03	5122180027	OFFICE DEPOT CARD PLAN	01/04/95–01/17/95	FOR THE PURCHASE OF TWO CHAIRS IN THE BISMARCK OFFICE OF CONG. EARL POMEROY	415.51
05-03	5122180022	PLAZA GIFTS AND OFFICE SUPPLIES	01/17/95–01/17/95	FOR THE PURCHASE OF 5 FILE CABS AND TWO CHAIRS FOR THE CAPE GIRARDEAU OFFICE OF CONG. EMERSON.	1,735.00
05-03	5122180006	RICOH CORPORATION	02/16/95–02/16/95	ONE PHOTOCOPIER FOR OFFICE OF CONG. TANNER	5,420.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-03	5122180023	SPILLARS CONTRACT INTERIORS	03/23/95–03/23/95	THREE DESKS, FOUR CHAIRS, THREE TABLES, & THREE WORK STAT. FOR CHARLOTTE OFF. OF CONG. W. MYRICK.	12,986.00
05-03	5122180020	TECHNICAL SPECIALTIES	02/22/95–02/22/95	FOR THE SERVICE OF ONE TIME STAMP	147.50
05-03	5122180012	Do	03/10/95–03/10/95	FOR THE SERVICE OF ONE PRINTER	52.50
05-03	5122180021	TERMINAL DATA CORPORATION	02/24/95–03/16/95	FOR THE SERVICE OF COMPUTER EQUIPMENT	5,060.82
05-03	5122180019	VARI-COMP SYSTEMS, INC	03/07/95–03/07/95	FOR THE SERVICE OF ONE LETTERING SYSTEMS	159.75
05-03	5122180016	XEROX CORP.	12/30/94–01/30/95	FOR THE SERVICE OF TWO PHOTOCOPIERS	480.00
05-03	5122400002	US TREASURY	04/20/95–04/20/95	LIABILITY FOR STOLEN VCR	157.50
05-03	5122730020	Do	04/10/95	PAYMENT TO OFFICE SYSTEMS FOR DAMAGES FAX MACHINE SHARP FO-235, CTL #00148 ATTN: MARIE HIGGS, OSM.	278.59
05-04	5124160005	BENCHMARK SYSTEMS, INC.	11/23/94	ONE HP PRINTER FOR HON. D. KILDEE	3,113.24
05-04	5124160014	Do	12/19/94	ONE HP PRINTER FOR THE HON. C. TAYLOR	3,719.00
05-04	5124160015	Do	12/30/94	FOUR INTERNAL TRAY LOAD CD-ROM FOR THE HON. J. NUSSLE	1,220.00
05-04	5124160012	Do	01/09/95	ONE FAX MODEM FOR THE HON. C. TAYLOR	465.00
05-04	5124160020	Do	01/11/95	ONE PC WITH ACCESSORIES FOR THE HON. J. KIM	7,093.85
05-04	5124160010	Do	01/17/95	ACCESSORY FOR PC UNIT FOR HON. C. MORELLA	525.00
05-04	5124160007	Do	01/21/95	ONE HP LASERJET PRINTER FOR THE HON G. GUTKNECHT	3,670.00
05-04	5124160011	Do	01/21/95	ONE LAPTIP PC FOR THE HON C. TAYLOR	4,757.00
05-04	5124160009	Do	01/23/95	ONE HP LASERJET PRINTER FOR HON. D. MILLER	3,295.00
05-04	5124160008	Do	01/24/95	ONE HP LASERJET PRINTER AND ONE PC WITH ACCESSORIES FOR THE HON S. BROWNBACK	11,379.00
05-04	5124160006	Do	01/26/95	ONE SMART STATION FOR LAPTOP FOR HON. K. MFUME	668.00
05-04	5124160003	Do	01/27/95	ONE LAPTOP PC AND ACCESSORIES FOR THE HON. J. MCDERMOTT	8,541.00
05-04	5124160004	Do	02/10/95	ONE PC FOR THE HON P. GEREN	2,705.00
05-04	5124160001	Do	03/08/95	ONE PRO TV WITH VIDEO ADAPTER FOR HON. R. FILNER	670.00
05-04	5124160002	Do	03/08/95	ACCESSORIES FOR HP PRINTER AND MEMORY FOR PC'S FOR THE HON D. HUNTER	1,604.00
05-04	5124160018	INTELLIGENT SOLUTIONS	01/17/95	FOUR PCS WITH SOFTWARE FOR THE HON. J. BOEHNER	17,492.00
05-04	5124160017	Do	01/28/95	ONE PC FOR THE HON. R. CUNNINGHAM	2,605.00
05-04	5124160016	Do	02/16/95	ONE ENVELOPE FEEDER FOR THE HON. C. MORELLA	425.00
05-04	5124160019	VANSTAR	02/01/95	ONE INTERNAL MODEM AND TWO PCS FOR THE HON B. LAMBERT LINCOLN	6,097.00
05-04	5124170001	BENCHMARK SYSTEMS, INC.	08/01/94–09/30/94	FOR THE MONTHLY MAINTNENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	34,951.77
05-04	5124170002	CANON USA, INC	07/20/94–07/20/94	ONE FACSIMILE TRANSCEIVER FOR CONG. TORKILDSEN'S BURLINGTON D.O.	2,057.00
05-04	5124170003	Do	09/29/94–09/29/94	ONE PHOTOCOPIER FOR THE OFFICE OF TELECOMMUNICATIONS	2,114.64
05-04	5124170005	INTELLIGENT SOLUTIONS	01/01/94–05/31/94	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	11,738.37
05-04	5124170004	Do	09/01/94–09/30/94	FOR THE MONTHLY RENTAL OF SOFTWARE	63.00
05-04	5124210001	HOWARD WHITNEY CONSULTANTANTS, INC.	04/05/95	5 INTEL WORKSTATIONS, 1 INTEL CACHE, 1 TAPE BACKUP W/ACCESSORIES & SFTWR FOR CONG. WELLER'S JOLIET D.O..	15,237.00
05-04	5124210002	Do	04/05/95	ONE INTEL WORKSTATION WITH ACCESSORIES AND SOFTWARE	1,705.00
05-05	5125010006	ALPHA 3R SERVICE, INC.	02/28/95–02/28/95	FOR SERVICE ON ONE IBM WHEELWRITER 5 IN THE DISTRICT	220.50
05-05	5125010015	AT&T	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF AUTO MODEMS	77.49
05-05	5125010002	B.T. GINNS OFFICE PRODUCTS INC	12/28/94	ONE PERSONAL SHREDDER FOR CONG. BUYER'S KOKOMO D.O.	180.00
05-05	5125010003	Do	12/28/94	ONE PERSONAL SHREDDER FOR CONG. BUYER'S MONTICELLO D.O.	180.00
05-05	5125010001	Do	01/30/95	ONE SHREDDER CABINET-STAND FOR CONG. TEJEDA'S SAN ANTONIO D.O.	156.87
05-05	5125010004	Do	01/31/95	ONE PERSONAL SHREDDER FOR CONG. TEJEDA'S SAN DIEGO D.O.	100.20
05-05	5125010007	BRATTON'S OFFICE EQUIPMENT	01/26/95–01/26/95	FOR SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	45.00
05-05	5125010011	COMMUNICATION TELEVIDEO LT	03/13/95–03/13/95	PURCHASE OF 11 RECORDER'S WITH MICROPHONE FOR THE HOUSE OF REPRESENTATIVES	3,626.00

05-05	5125010008	EASTERN SHORE PRINTERS, INC.	03/17/95–03/17/95	FOR SERVICE ON ONE CANON 1215 PHOTOCOPIER IN THE DISTRICT	62.50
05-05	5125010019	KELLY HAND	03/10/95–03/13/95	REIMBURSEMENT FOR THE PURCHASE OF SHELVES IN CONG. MCKEON'S PALMDALE D.O.	90.89
05-05	5125010005	HOOSIER COPY, INC	03/07/95–03/07/95	FOR SERVICE ON ONE MINOLTA PHOTOCOPIER IN THE DISTRICT	114.40
05-05	5125010018	INTERNATIONAL AUTOPEN CO., INC.	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF AUTOPEN MACHINES	564.10
05-05	5125010016	LANIER WORLDWIDE, INC.	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF PHOTO COPIERS	1,089.66
05-05	5125010014	PITNEY BOWES	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF FACSIMILE MACHINES	688.00
05-05	5125010010	RICOH CORPORATION	02/24/95–02/24/95	ONE COPIER AND ACCESSORIES FOR THE JACKSON D.O. OF CONG. TANNER	5,420.00
05-05	5125010012	SHARP ELECTRONICS	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE COPIER	257.00
05-05	5125010013	SKYTEL	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF PAGERS	1,774.66
05-05	5125010017	Do	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF PAGERS	33.00
05-05	5125010009	VON BROCKEN OFFICE EQUIPMENT	03/13/95–03/13/95	FOR SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	49.75
05-05	5125010021	XEROX CORP.	03/20/95–03/20/95	ONE PHOTOCOPIER FOR CONG. STENHOLM'S ABILENE D.O.	3,819.00
05-05	5125010020	ZEROID AND COMPANY	02/26/95–02/26/95	ONE FACSIMILE TRANSCEIVER FOR CONG. CUBIN'S CHEYENNE D.O.	1,445.00
05-05	5125010022	Do	04/05/95–04/05/95	ONE FACSIMILE TRANSCEIVER FOR CONG. FUNDERBURK	2,495.00
05-05	5125020016	CITY OFFICE FURNITURE	12/23/94–12/23/94	FOR THE PURCHASE OF ONE BOOKCASE IN THE SEATTLE OFFICE OF CONG. JIM MCDERMOTT	105.00
05-05	5125020011	COLUMBIA OFFICE SUPPLY & BUS. MACHINE	02/01/95–02/01/95	FOR THE PURCHASE OF ONE FOLDING TABLE IN THE COLUMBIA OFFICE OF CONGRESSMAN ED BRYANT	101.00
05-05	5125020004	COPIER TECHNICAL SERVICES	02/21/95–02/21/95	FOR SERVICE ON ONE XEROX PHOTOCOPIER AND ONE HP LASERJET PRINTER IN THE DISTRICT	234.47
05-05	5125020021	DEAVERS	01/28/95–01/28/95	FOR THE PURCHASE OF ONE REFRIG. IN THE ANNANDALE OFFICE OF CONG. TOM DAVIS	229.00
05-05	5125020015	DULWORTH OFFICE FURNITURE	02/23/95–02/23/95	FOR THE PURCHASE OF ONE DESK IN THE LOUISVILLE OF CONG. M. WARD	995.00
05-05	5125020013	EDWARDS FURNITURE, INC.	03/03/95–03/03/95	ONE LAMP, TABLE, SOFA, AND FOUR CHAIRS IN THE SAN DIEGO OFFICE OF CONGRESSMAN FRANK TEJEDA.	929.80
05-05	5125020020	GSA - KANSAS CITY - REGION SIX	02/22/95–02/22/95	EIGHT CHAIRS, AND THREE FILE CABINETS IN THE BROOKLYN OFFICE OF CONGRESSWOMAN N. VELAZQUEZ	1,305.17
05-05	5125020019	K&K SUPPLY, CO.	02/02/95–02/02/95	FOR THE PURCHASE OF ONE FILE CABINET IN THE PENN HILLS OFFICE OF CONGRESSMAN MIKE DOYLE.	523.00
05-05	5125020017	LARK BLIND & SHADE CO	03/01/95–03/01/95	FOR THE PURCHASE OF ONE WINDOW TREATMENT IN THE CHICAGO OFFICE OF CONGRESSMAN MICHAEL FLANAGAN.	350.00
05-05	5125020010	LOWE'S COMPANIES, INC.	02/22/95–02/22/95	FOR THE PURCHASE OF ONE REFRIG. FOR THE ROCKINGHAM OFFICE OF CONG. BILL HEFNER	179.00
05-05	5125020006	OEC OFFICE PLUS	03/23/95–03/23/95	FOR THE PURCHASE OF ONE FILE CABINET IN THE MOBILE OFFICE OF CONG. SONNY CALLAHAN	460.63
05-05	5125020018	OFFICE DEPOT CARD PLAN	04/03/95–04/03/95	FOR THE PURCHASE OF FILE CABINET IN THE BETHLEHEM OFFICE OF CONGRESSMAN PAUL MCHALE	64.99
05-05	5125020007	OFFICE DEPOT, INC.	03/22/95–03/22/95	FOR THE PURCHASE OF ONE CHAIR IN THE MILWAUKEE OFFICE OF CONG. GERALD D. KLECZKA	229.99
05-05	5125020014	OFFICE FURNITURE EXCHANGE	01/20/95–01/20/95	FOR THE PURCHASE OF ONE CHAIR, AND ONE DESK IN THE HICKORY OFF. OF CONGRESSMAN CASS BALLENGER.	1,176.00
05-05	5125020001	PARISH TYPEWRITER CO	03/21/95–03/21/95	FOR SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	157.50
05-05	5125020005	PRESTIGE OFFICE SUPPLY	03/31/95–03/31/95	FOR THE PURCHASE OF ONE CHAIR AND ONE DESK IN THE MUSKOGEE OFF OF CONGRESSMAN TOM COBURN.	200.00
05-05	5125020008	S-A-M OFFICE FURNITURE CO.	12/10/94–12/10/94	FOR THE PURCHASE OF TWO FILE CAB AND ONE CHAIR IN THE HOUSTON OFF OF CONGRESSMAN BILL ARCHER.	1,674.28
05-05	5125020002	SERNERS, INC.	04/07/95–04/07/95	FOR SERVICE ON ONE XEROX MEMORYWRITER IN THE DISTRICT	65.00
05-05	5125020012	USED BUT NICE	12/23/94–12/29/94	SIX CHAIRS, FIVE FILE CABINETS, AND TWO STORAGE CABINETS IN THE ROCKFORD OFF. OF CONG. MANZULLO.	2,615.00
05-05	5125020009	VIKING OFFICE PRODUCTS	01/20/95–01/27/95	FOR THE PURCHASE OF TWO DESKS AND ONE CHAIR IN THE JANESVILLE OFFICE OF CONG. MARK NEUMANN.	703.48
05-05	5125020003	VON BROCKEN OFFICE EQUIPMENT	03/13/95–03/13/95	FOR SERVICE ON ONE IBM SELECTRIC TYPEWRITER IN THE DISTRICT	57.50
05-08	5128100006	INTERAMERICA TECHNOLOGIES	11/23/94–11/23/94	FIVE COMPUTERS, FIVE MONITORS & ACCESSORIES FOR CONG. BUNNING	19,720.00
05-08	5128100002	JOHNSON CARPET CENTER	03/29/95–03/29/95	FOR THE PURCHASE OF WINDOW TREATMENTS IN THE COLUMBUS OFFICE OF CONGRESSMAN SONNY MONTGOMERY.	778.25
05-08	5128100004	KONICA BUSINESS MACHINES	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE COPIER	123.00
05-08	5128100001	OFFICE DEPOT	01/20/95–01/20/95	FOR THE PURCHASE OF TWO SHELVING UNITS AND ACCESS. FOR THE ASHV. OFFICE OF CONG. CHARLES TAYLOR.	311.96
05-08	5128100005	SKYTEL	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF PAGERS	72.00
05-08	5128100003	SLAGLE'S INC.	03/08/95–03/08/95	FOR THE PURCHASE OF ONE FILE CABINET IN THE WASHINGTON, PA DISTRICT OFFICE OF CONG. MASCARA.	324.60
05-08	5128180003	FALCON MICROSYSTEMS	10/01/92–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	445.83
05-08	5128180002	INTELLIGENT SOLUTIONS	01/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	23,373.19
05-08	5128180001	Do	03/01/93–06/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	27,345.14
05-08	5128490005	AT&T	06/09/94	ONE ANSWERING MACHINE FOR THE HON WJ TAUZIN	99.00
05-08	5128490004	Do	06/28/94	ONE ANSWERING MACHINE FOR THE HON L. COMBEST	112.20

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	5128490003	CONTINENTAL RESOURCES	09/22/94–09/22/94	ONE WORDSCAN PLUS SOFTWARE FOR HOUSE RADIO-TV GALLERY	500.00
05-08	5128490002	FALCON MICROSYSTEMS	10/01/93–09/30/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	912.45
05-08	5128490006	INTELLIGENT SOLUTIONS	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	1,891.36
05-08	5128490007	Do	10/01/93–12/31/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	1,211.36
05-08	5128490001	KIMBALL OFFICE FURNITURE	04/13/94–04/13/94	FOR THE PURCHASE OF SEVEN PANELS FOR THE CHULA VISTA OFFICE OF CONGRESSMAN BOB FILNER	2,014.00
05-08	5128510001	RIVERBEND GROUP	01/06/95–01/06/95	SIX PC WITH MONITORS AND ACCESSORIES FOR THE HOUSE OVERSITE COMMITTEE	54,413.00
05-08	5128520001	Do	01/21/95	ONE MAIN COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. J. SAXTON	49,606.00
05-08	5128520002	Do	02/21/95	ONE MAIN COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. J. KASICH	35,902.00
05-08	5128530001	CANON USA, INC	11/13/91–11/13/91	ONE PHOTOCOPIER FOR CONG. MARK SOUDER'S FORT WAYNE DO	9,306.00
05-11	5131220006	INTELLIGENT SOLUTIONS	03/01/95–03/31/95	MONTHLY MAINTENANCE FOR COMPUTER EQUIPMENT IN THE DISTRICT	120.00
05-11	5131220005	INTERAMERICA TECHNOLOGIES	01/10/95–01/10/95	NINE COMPUTERS AND NINE MONITORS WITH ACCESSORIES FOR CONG. HUTCHINSON	27,025.00
05-11	5131220001	Do	01/11/95–01/11/95	ONE FILE SERVER WITH ACCESSORIES FOR CONG. GILCHREST	12,705.00
05-11	5131220004	QMS INCORPORATED	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PRINTER IN THE DISTRICT	99.45
05-11	5131700013	ACCURATE BUSINESS MACHINE/WHEATON OFFICE	02/20/95–04/11/95	SERVICE FOR FOUR CALCULATORS	157.00
05-11	5131700029	BENCHMARK SYSTEMS, INC.	11/28/94	ONE PC AND ONE LAPTOP FOR THE HON P. ROBERTS	11,134.70
05-11	5131700010	Do	01/01/95–03/31/95	MONTHLY MAINTENANCE FOR COMPUTER EQUIPMENT	720.00
05-11	5131700027	Do	01/02/95	FIVE PC'S FOR THE OFFICE OF INSPECTOR GENERAL	25,418.00
05-11	5131700028	Do	01/02/95	ONE LASER PRINTER FOR THE OFFICE INSPECTOR GENERAL	4,809.00
05-11	5131700026	Do	01/09/95	ONE LAPTOP PC FOR THE HON F. LUCAS	5,540.00
05-11	5131700025	Do	01/20/95	ONE EXTERNAL MODEM FOR THE HON C. STENHOLM	485.00
05-11	5131700031	Do	01/30/95	ONE PC FOR THE HON G. GEKAS	2,126.00
05-11	5131700030	Do	02/07/95	ONE FILE SERVER WITH ACCESSORIES FOR THE HON M. WARD	14,549.00
05-11	5131700014	BUSINESS EQUIPMENT CENTER, LTD.	04/05/95–04/13/95	SERVICE FOR TWO DICTATORS	85.00
05-11	5131700022	CLINTON COMPUTER	03/16/95–03/16/95	SIX PERSONAL COMPUTERS & MONITORS FOR THE OFFICE OF CONG LOFGREN	13,565.00
05-11	5131700012	COMMERCIAL TELEVISION	04/01/95–06/30/95	MONTHLY MAINTENANCE OF HOUSE OWNED VCR'S	6,762.00
05-11	5131700015	ELITE BUSINESS SERVICES	04/04/95–04/11/95	SERVICE FOR TWO ANSWERING MACHINES	150.00
05-11	5131700017	ESECO SPEEDMASTER	04/06/95–04/06/95	SERVICE FOR ONE PAPER EASEL	503.21
05-11	5131700006	FALCON MICROSYSTEMS	10/31/94	ONE INTERNAL FAX MODEM FOR CONG TILLIE FOWLER	346.00
05-11	5131700007	Do	11/29/94	ONE MAC COMPUTER AND ONE COLOR MONITOR FOR CONG NEIL ABERCROMBIE	2,077.00
05-11	5131700008	Do	01/03/95	ONE LOGIC BOARD UPGRADE FOR CONG JIM TALENT	1,624.00
05-11	5131700023	Do	02/01/95–02/01/95	ONE MACINTOSH POWERBOOK WITH ACCESSORIES FOR CONG JOHN LEWIS	5,449.00
05-11	5131700005	INTELLIGENT SOLUTIONS	02/07/95	ONE MULTIPLEXOR AND ONE MULTIPLEXOR EXPANSION FOR CONG RICHARD DURBIN	2,307.35
05-11	5131700002	Do	03/06/95	FOUR EXTERNAL MODEMS FOR THE INSPECTOR GENERAL	2,156.00
05-11	5131700004	Do	03/06/95	ONE WORKSTATION AND WINDOWS FOR CONG ZACH WAMP	2,605.00
05-11	5131700003	Do	03/10/95	ONE PC INTERFACE PACKAGE FOR CONG JOHN TANNER	338.00
05-11	5131700001	Do	03/13/95	ONE SERIAL INTERFACE CARD FOR CONG TOBY ROTH	170.00
05-11	5131700009	LANIER WORLDWIDE, INC.	03/22/95–03/22/95	SERVICE FOR ONE POCKET DICTATOR	88.00
05-11	5131700024	NATIONAL MAILING SYSTEMS	10/07/94–10/07/94	SIX FLOPPY DRIVE UPGRADES AND FOUR HARD DRIVE UPGRADES FOR THE OFFICE OF POSTAL OPERATIONS	1,800.00
05-11	5131700018	NORTHWEST OFFICE SUPPLY & COMPUTER	01/13/95–01/13/95	FOR THE PURCHASE OF TWELVE CHAIRS IN THE DULUTH OFFICE OF CONGRESSMAN JAMES OBERSTAR	4,063.00
05-11	5131700021	OFFICE SUPPLY COMPANY	01/05/95–01/05/95	FOR THE PURCHASE OF TWO PANELS FOR THE PASCAGOULA OFFICE OF CONGRESSMAN GENE TAYLOR	178.00
05-11	5131700019	PRINTERS ALLEY INC	02/07/95–02/07/95	TWO DESKS, ONE CRED, ONE BOOK CA ONE TABLE, TWO CHAIRS, & ONE COMSTA., RK. SP. OFF CONG CUBINS.	3,928.64
05-11	5131700011	QMS, INC	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PRINTERS	4,535.37
05-11	5131700020	SURPLUS OFFICE EQUIPMENT	03/20/95–03/20/95	ONE FILE CABINET, FOUR CHAIRS, ONE TABLE FOR THE CONCORD OFFICE OF CONGRESSMAN CHARLES BASS.	495.00

05-11	5131700016	TECHNICAL SPECIALTIES	04/10/95–04/10/95	SERVICE FOR ONE TIMESTAMP	60.00
05-12	5131660011	BELL & HOWELL	01/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	27,334.48
05-12	5131660017	CONTINENTAL RESOURCES	12/17/94	ONE LASERJET PRINTER FOR CONG. S. GIBBONS	1,825.00
05-12	5131660015	Do	01/03/95	ONE LASERJET PRINTER FOR CONG. F. WOLF	4,485.00
05-12	5131660014	Do	01/10/95	TWO LASERJET PRINTERS FOR CONG. T. HUTCHINSON	6,920.00
05-12	5131660030	Do	01/27/95	ONE LASERJET PRINTER FOR CONG. SMITH'S ROUND ROCK DO	680.00
05-12	5131660018	Do	02/01/95	ONE LASERJET PRINTER FOR THE COMM. ON SMALL BUSINESS	3,085.00
05-12	5131660031	Do	02/05/95	ONE LASERJET PRINTER WITH ACCESSORIES FOR CONG. HOKE'S FAIRVIEW PARK D.O.	4,765.00
05-12	5131660028	Do	02/27/95	ONE INTERFACE CARD FOR CONG. SANDERS' BURLINGTON D.O	492.00
05-12	5131660029	Do	02/28/95	ONE DESKJET PRINTER FOR CONG. SANDERS' BURLINGTON D.O.	609.00
05-12	5131660027	Do	03/10/95	ONE LASERJET PRINTER FOR CONG. LAHOOD'S SPRINGFIELD D.O.	1,985.00
05-12	5131660019	Do	03/13/95	TEN INTERFACE CARDS AND TEN JET DIRECT ETHERNET CARDS FOR COMM. ON BANKING AND FINANCIAL SERVICES.	6,068.00
05-12	5131660016	Do	03/21/95	ONE SERIAL CARD FOR CONG. P. KANJORSKI	150.00
05-12	5131660012	EASTMAN KODAK COMPANY	10/01/94–10/31/94	FOR THE MONTHLY MAINTENANCE OF PHOTOCOPIERS	1,023.00
05-12	5131660002	INTELLIGENT SOLUTIONS	10/28/94	ONE OPTION FEATURE FOR THE HON. S. GIBBONS	150.00
05-12	5131660003	Do	12/27/94	ONE FX SCRIPT FOR THE HON. J. TRAFICANT	550.00
05-12	5131660001	Do	01/18/95	ONE OPTION FEATURE FOR THE HON. J. TANNER	150.00
05-12	5131660007	Do	01/21/95	TWO PC'S FOR THE HON. P. CRANE	6,999.50
05-12	5131660009	Do	01/29/95	HP SIGNATURE FONT FOR THE HON. J. MURTHA	230.00
05-12	5131660022	Do	01/29/95	ONE UPGRADE FOR THE HON T. ROTH APPLETON DO	425.00
05-12	5131660008	Do	02/04/95	SEVEN PC AND ACCESSORIES FOR THE HON. J. MURTHA	53,751.85
05-12	5131660023	Do	02/04/95	SIX PC'S WITH ACCESSORIES FOR THE HON J. MURTHA JOHNSTOWN DO	20,393.00
05-12	5131660020	Do	02/06/95	THREE PC'S AND TWO MODEM'S FOR THE HON M. WARD'S LOUISVILLE DO	7,830.00
05-12	5131660021	Do	02/06/95	NINE PC'S WITH SOFTWARE AND ACCESSORIES FOR THE HON J. KOLBE'S TUCSON DO	26,154.00
05-12	5131660005	Do	02/16/95	TWO HP JETDIRECT CARDS FOR THE SMALL BUSINESS COMM.	948.00
05-12	5131660024	Do	02/17/95	SIX PC'S WITH ACCESSORIES FOR THE HON M. PARKER DO	19,088.00
05-12	5131660032	Do	02/17/95	SIX PC, ONE SCANNER, AND ONE LASER PRINTER FOR THE HON. M. PARKER	55,379.60
05-12	5131660025	Do	02/24/95	TWO PC'S WITH ACCESSORIES FOR THE HON K. BENTSEN HOUSTON DO	6,573.00
05-12	5131660026	Do	02/24/95	TWO PC'S WITH ACCESSORIES FOR THE HON. K. BENTSEN PASADENA DO	6,573.00
05-12	5131660006	Do	03/04/95	ONE LASER PRINTER FOR THE HON. R. WALKER	170.00
05-12	5131660010	VANSTAR	10/17/94	TWO PC'S FOR THE SMALL BUSINESS COMMITTEE	6,394.00
05-12	5131660013	XEROX CORP.	03/01/95–03/01/95	ONE PHOTOCOPIER FOR CONG. STUPAK	6,950.00
05-16	5136050001	CHARLIE ROSE	03/10/95–03/10/95	REIMBURSEMENT FOR THE PURCHASE OF A COMPUTER WITH ACCESSORIES FOR CONG ROSE'S DC OFFICE.	2,223.71
05-19	5139020001	RIVERBEND GROUP	04/06/95–04/06/95	FOR THE PURCHASE OF A COMPUTER SYSTEM FOR THE DEMOCRATIC CAUCUS	112,410.50
05-22	5142550001	MARY ANN DIPIETRO	02/24/95–02/24/95	REIMBURSEMENT FOR THE PURCHASE OF AN ANSWERING MACHINE IN CONG MAURICE D HINCHEY'S KINGSTON DO.	96.96
05-25	5145210001	WANG LABORATORIES	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSEH OWNED EQUIPMENT	50.76
05-26	5146030001	CONTINENTAL RESOURCES	01/01/95–01/31/95	FOR THE MONTHLY MAINTENANCE OF PRINTERS AND FAX MACHINES WITH ACESSORIES IN THE DO'S	14,156.39
05-26	5146030003	RIVERBEND GROUP	01/11/95–01/11/95	ONE COMPUTER SYSTEM INCLUDING COMPUTERS, PRINTERS, AND SOFTWARE FOR THE OFFICE OF THE SPEAKER.	26,422.00
05-26	5146030004	Do	01/11/95–01/11/95	ONE COMPUTER SYSTEM INCLUDING COMPUTERS, PRINTERS, AND SOFTWARE FOR THE OFFICE OF THE MAJORITY LEADER.	59,331.00
05-26	5146100001	VANSTAR	04/01/95–06/30/95	MAINTENANCE OF COMPUTERS IN THE DISTRICT	38,621.15
05-26	5146110001	PIONEER PAGING	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	66.00
05-26	5146110003	PITNEY BOWES	10/01/94–03/31/95	FOR THE MONTHLY RENTAL OF FACSIMILE EQUIPMENT IN THE DISTRICT OFFICES	9,700.01
05-26	5146110002	SKYTEL	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	1,403.00
05-26	5146120004	BELL ATLANTIC PAGING	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	145.40
05-26	5146120001	MICRO RESEARCH, INC.	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	38,262.30
05-26	5146120006	PITNEY BOWES	10/01/94–03/31/95	FOR THE MONTHLY MAINTENANCE OF FASIMILES	7,524.52
05-26	5146120003	Do	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF FACSIMILE MACHINES	225.00
05-26	5146120005	SAVIN CORP.	03/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	249.33
05-26	5146120002	SKYTEL	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	413.00
05-26	5146150008	ABF FREIGHT SYSTEMS INC.	06/16/94	FOR AN ADDITIONAL FREIGHT CHARGE FOR THE PALOS HILLS OFFICE OF CONG. WILLIAM LIPINSKI	71.21
05-26	5146150001	FALCON MICROSYSTEMS	09/06/94	ONE 8MB MEMORY UPGRADE FOR CONG. FOWLER	374.00
05-26	5146150003	INTELLIGENT SOLUTIONS	10/01/93–11/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	102.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	5146150005	Do	01/01/94–02/28/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,149.50
05-26	5146150006	LANIER WORLDWIDE, INC.	10/01/93–09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FAX MACHINES AND COPIERS IN THE DISTRICT	532.00
05-26	5146150004	LASERTECH BUSINESS PRODUCTS	09/06/94	FOR SERVICE ON ONE SHARP FAX MACHINE IN THE DISTRICT	75.00
05-26	5146150009	OMNIFAX TELAUTOGRAPH CORP.	01/01/94–04/30/94	FOR THE MONTHLY RENTAL OF ONE FACSIMILE TRANSCEIVER	340.00
05-26	5146150007	VANSTAR	09/27/94	ONE MEMORY MODULE KIT FOR THE CONGRESSIONAL ARTS CAUCUS	94.00
05-26	5146150002	VICTORIA OFFICE EQUIPMENT	09/02/94	FOR SERVICE ON ONE OLYMPIA PHOTOCOPIER IN THE DISTRICT	343.16
05-26	5146200001	FALCON MICROSYSTEMS	09/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	33.73
05-26	5146200004	INTELLIGENT SOLUTIONS	01/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	777.35
05-26	5146200003	Do	06/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	1,890.09
05-26	5146200005	Do	07/01/93–09/30/93	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	21,808.72
05-26	5146200002	LANIER WORLDWIDE, INC.	10/01/92–09/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FAX MACHINES IN THE DISTRICT	229.00
05-26	5146220005	AUDIO CLINIC	05/10/95	SERVICE FOR TWO RECORDERS	142.00
05-26	5146220004	BUSINESS EQUIPMENT CENTER, LTD.	05/09/95	SERVICE FOR ONE TRANSCRIBER	114.52
05-26	5146220008	COLENTA AMERICA CORP.	04/20/95	SERVICE FOR ONE CAMERA	157.75
05-26	5146220003	INTELLIGENT SOLUTIONS	03/13/95	ONE HAYES OPTIMA MODEM FOR CONG. TORRICELLI	504.00
05-26	5146220001	Do	03/15/95	ONE SERIAL INTERFACE CARD FOR CONG. STENHOLM	170.00
05-26	5146220002	Do	03/22/95	ONE COMPAQ COMPUTER WITH ACCESSORIES FOR BUDGET COMM.	2,529.00
05-26	5146220006	SCALE PEOPLE, INC.	03/29/95	SERVICE FOR THREE SCALES	117.50
05-26	5146220007	WHITTAKER BROTHERS	04/28/95	SERVICE FOR ONE SHREDDER	65.00
05-30	5150010019	BERK'S DISCOUNT OFFICE FURNITURE	04/12/95–04/12/95	FOR THE PURCHASE OF ONE CHAIR, AND ONE DESK FOR THE VALENCIA OFFICE OF CONG. BUCK MCKEON.	628.95
05-30	5150010020	CLINTON COMPUTER	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	164.00
05-30	5150010013	FILE ONE	12/22/94–12/22/94	EIGHT CHAIRS, FIVE CAB, FOUR BK. CASES, ONE DSK., ONE TAB. IN MEYERS & NAPLES FOR CONG. GOSS.	3,230.00
05-30	5150010025	LOIS ANN HOLWERDA-HOYT	03/13/95–03/13/95	REIMBURSEMENT FOR THE PURCHASE OF A VACUUM CLEANER IN CONG. J. SCARBOROUGH DO	109.74
05-30	5150010007	INTELLIGENT SOLUTIONS	01/09/95	ONE COMPUTER WITH HARD-DRIVE FOR CONG. CARDISS COLLINS	2,330.00
05-30	5150010008	Do	01/12/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. HAYES	6,655.00
05-30	5150010005	Do	01/27/95	TWO COMPUTERS WITH HARD-DRIVES FOR CONG. MCDERMOTT	6,050.00
05-30	5150010004	Do	02/03/95	SEVEN COMPUTERS WITH ACCESSORIES FOR OFFICE OF INSPECTOR GENERAL	53,158.00
05-30	5150010006	Do	02/05/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. HOKE	8,960.00
05-30	5150010003	Do	02/21/95	ONE ABLEPOWER DRIVE AND ONE ABLEPOWER UPGRADE FOR CONG. BEREUTER	5,300.00
05-30	5150010002	Do	03/03/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. VUCANOVICH	6,449.00
05-30	5150010001	Do	03/07/95	TEN COMPUTERS WITH ACCESSORIES AND TWO PRINTERS WITH ACCESSORIES FOR CONG. FORBES	68,402.85
05-30	5150010015	LEWISBURG CASH REGISTER CO.	04/11/95–04/11/95	FOR THE PURCHASE OF ONE CHAIR IN THE LEWISBURG OFFICE OF CONG. NICK J. RAHALL II	111.50
05-30	5150010022	NANCY S LONSDALE	04/10/95–04/10/95	REIMBURSEMENT FOR THE PURCHASE OF A REFRIGERATOR IN CONG. J. GREENWOOD'S DOYLESTOWN DO.	158.97
05-30	5150010012	MACAULEY'S BUS. RESOURCES	04/06/95–04/06/95	FOR THE PURCHASE OF ONE FILE CABINET IN THE FARMINGTON HILLS OFFICE OF CONG. J. KNOLLENBERG	164.97
05-30	5150010014	MARIO INDUSTRIES, INC.	03/06/95–03/06/95	FOR THE PURCHASE OF TWO LAMPS IN THE PATERSON OFFICE OF CONG. BILL MARTINI	131.01
05-30	5150010023	HON. DAVID MCINTOSH	04/09/95–04/09/95	REIMBURSEMENT FOR THE PURCHASE OF TWO FILE CABINETS IN CONG. D. MCINTOSH'S MUNCIE DO.	228.90
05-30	5150010010	MICRO RESEARCH, INC.	02/03/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. HALL	6,143.28
05-30	5150010009	Do	02/22/95	ONE NOTEBOOK COMPUTER WITH ACCESSORIES FOR CONG. ZELIFF	4,261.00
05-30	5150010024	VIRGINIA PURCELL	04/10/95–04/10/95	REIMBURSEMENT FOR THE PURCHASE OF A CHAIR IN CONG. R. NEAL'S MILFORD DO	157.49
05-30	5150010011	RIVERBEND GROUP	02/11/95	ONE PC/TV DESKTOP WORKSTATION ACCESSORY FOR CONG. SANDERS	457.00
05-30	5150010016	SEARS	04/07/95–04/07/95	FOR THE PURCHASE OF ONE REFRIGE. IN THE SPRINGFIELD OFFICE OF CONGRESSMAN RAY LAHOOD	524.88

05-30	5150010017	VAUGHN PAINT & DECOR., INC.	03/28/95–03/28/95	FOR THE PURCHASE OF BLINDS IN THE FORT WALTON OFFICE OF CONG. JOE SCARBOROUGH	438.60
05-30	5150010021	DONNA G WILLIAMS	04/06/95–04/06/95	REIMBURSEMENT FOR THE PURCHASE OF A SLIDE PROJECTOR IN CONG. S. BACHUS,' III BIRMINGHAM DO.	376.51
05-30	5150010018	WITT'S	04/03/95–04/03/95	ONE TABLE, SEVEN CHAIRS, AND SIX FILE CABINETS IN THE PALMDALE OFFICE OF CONG. BUCK MCKEON.	2,130.00
05-30	5150570019	ABC OFFICE MACHINES, INC.	04/05/95–04/05/95	FOR THE SERVICE ON ONE IBM SELECTRIC IN THE DISTRICT	48.00
05-30	5150570013	AUDIO CLINIC	04/26/95–04/26/95	SERVICE FOR ONE MARANTZ RECORDER	79.00
05-30	5150570023	BELL ATLANTIC PAGING	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE PAGER	22.25
05-30	5150570025	BEST POWER TECHNOLOGY	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF A POWER SYSTEM FOR RECORDS & REGISTRATION	201.45
05-30	5150570011	BILL WARREN OFFICE PRODUCTS	02/27/95–02/27/95	ONE ANSWERING MACHINE FOR THE NORMAN DISTRICT OFFICE OF CONG. WATTS	109.16
05-30	5150570018	BUSINESS SYSTEMS OF THE TRAID	04/21/95–04/21/95	FOR THE SERVICE ON ONE IBM SELECTRIC IN THE DISTRICT	57.00
05-30	5150570020	CANTWELL-CLEARY CO	05/04/95–05/04/95	FOR THE PURCHASE OF BOXES TO SHIP EQUIP. TO DISTRICT OFFICES	1,097.40
05-30	5150570014	EDGERTON-BECKER, INC	04/13/95–04/13/95	SERVICE FOR ONE STRAPPING MACHINE	421.59
05-30	5150570024	GSA - KANSAS CITY - REGION SIX	02/08/95–03/21/95	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICES	2,010.36
05-30	5150570017	IBM CORPORATION	02/28/95–02/28/95	FOR THE SERVICE ON ONE IBM WHEELWRITER IN THE DISTRICT	170.00
05-30	5150570004	INTELLIGENT SOLUTIONS	02/13/95	ONE MODEM FOR THE HON B. FRANKS	504.00
05-30	5150570008	Do	03/05/95	ONE LASER PRINTER FOR THE HON M. NEUMANN JANESVILLE DO	2,464.00
05-30	5150570007	Do	03/06/95	ONE PC WITH ACCESSORIES FOR THE HON R. HASTINGS KENNEWICK DO	4,440.00
05-30	5150570005	Do	03/11/95	ONE PC, ONE MODEM FOR THE HON R. HASTINGS WENATCHEE DO	3,070.00
05-30	5150570006	Do	03/11/95	ONE PC, ONE MODEM FOR THE HON R. HASTINGS YAKIMA DO	3,070.00
05-30	5150570009	Do	03/30/95	THREE PC'S FOR THE HON W. THORNBERRY AMARILLO DO	8,321.42
05-30	5150570010	Do	03/30/95	TWO PC'S FOR THE HON W. THORNBERRY WICHITA FALLS DO	5,900.42
05-30	5150570016	J B KANE, INC	04/04/95–04/04/95	FOR THE SERVICE ON ONE HP LASERJET IID IN THE DISTRICT	277.75
05-30	5150570001	LEXMARK INTERNATIONAL INC	02/22/95–02/22/95	ONE PRINTER/TYPEWRITER FOR THE BOSTON DISTRICT OFFICE OF CONG. MOAKLEY	597.00
05-30	5150570012	SAV-ON DISCOUNT OFFICE SUPPLY	02/27/95–02/27/95	ONE ANSWERING MACHINE FOR THE LAWTON DISTRICT OFFICE OF CONG. WATTS	129.95
05-30	5150570022	SHARP ELECTRONICS	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	257.00
05-30	5150570003	SUPERIOR OFFICE SYSTEMS	04/20/95–04/20/95	ONE XEROX FACSIMILE FOR THE MEDFORD DISTRICT OFFICE OF CONG. COOLEY	1,395.00
05-30	5150570002	SYMANTEC CORPORATION	01/24/95–01/24/95	ONE ANTI-VIRUS SOFTWARE FOR THE DULUTH DISTRICT OFFICE OF CONG. OBERSTAR	481.30
05-30	5150570015	VICTORIA OFFICE EQUIPMENT	01/23/95–01/23/95	FOR THE SERVICE ON ONE OLYMPIA PHOTOCOPIER IN THE DISTRICT	119.40
05-30	5150570021	VIDEOJET	12/06/94–12/06/94	SERVICE FOR LABELING MACHINE	145.00
05-31	5150060016	A.B. DICK PRODUCTS COMPANY	03/10/95–03/10/95	FOR SERVICE ON ONE FOLDING MACHINE IN THE DISTRICT	84.17
05-31	5150060021	A.F. ASSOCIATES, INC.	04/26/95–04/26/95	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT IN THE RECORDING STUDIO	703.25
05-31	5150060017	ACE WASHER SUPPLIES INC.	03/20/95–03/20/95	FOR SERVICE ON ONE RCA TELEVISION IN THE DISTRICT	79.00
05-31	5150060020	ADDRESSING & MAILING SYSTEM	04/07/95–04/07/95	SERVICE FOR ONE LABEL AFFIXER	157.92
05-31	5150060011	B&J LEK-TRONICS	04/07/95–04/07/95	FOR THE SERVICE OF ONE VCR IN THE DISTRICT	117.30
05-31	5150060025	BELL & HOWELL	10/24/94–10/24/94	ONE BCR TRANSPORT EXIT PULLEY FOR OFFICE OF POSTAL OPERATIONS	426.68
05-31	5150060009	BENCHMARK SYSTEMS, INC.	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT AND ACCESSORIES	1,078.35
05-31	5150060010	BESTEC OFFICE SYSTEMS	02/21/95–02/21/95	FOR THE SERVICE OF ONE IBM CORRECTING SELECTRIC III IN THE DISTRICT	75.25
05-31	5150060018	COMPUTERLAND OF ALBANY	12/07/94–12/07/94	FOR SERVICE ON ONE HP LASERJET IN THE DISTRICT	25.00
05-31	5150060002	COMSEL CORPORATION	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE CRT	26.00
05-31	5150060007	CONTINENTAL RESOURCES	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PRINTERS AND PRINTER ACCESSORIES	288.00
05-31	5150060024	FALCON MICROSYSTEMS	10/01/94–03/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	444.01
05-31	5150060012	HOOSIER COPY, INC	03/16/95–03/16/95	FOR SERVICE OF ONE MINOLTA COPIER IN THE DISTRICT	89.73
05-31	5150060015	IBM CORPORATION	03/28/95–03/28/95	FOR SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	585.00
05-31	5150060004	INTELLIGENT SOLUTIONS	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF EQUIPMENT AND COMPUTER SOFTWARE	1,576.28
05-31	5150060023	INTERAMERICA TECHNOLOGIES	03/09/95–03/09/95	TEN COMPUTER AND TEN MONITORS WITH ACCESSORIES FOR CONG. DELAY	27,195.00
05-31	5150060003	LSW, INC.	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE ON-LINE SERVICE	1,520.00
05-31	5150060006	MCI TELECOMMUNICATIONS	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF TWO ON-LINE SERVICE PLANS	1,650.00
05-31	5150060008	MEAD DATA CENTRAL	03/01/95–03/31/95	FOR THE MONTHLY RENTAL OF ONE ON-LINE SERVICE PLAN	1,100.00
05-31	5150060005	MOBILECOMM OF BIRMINGHAM	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	43.74
05-31	5150060019	OFFICE EQUIPMENT TECHN. SERVICE	04/07/95–04/07/95	FOR SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	183.60
05-31	5150060013	OMNI BUSINESS SYSTEMS	11/10/94–11/10/94	FOR SERVICE OF ONE RICOH COPIER IN THE DISTRICT	513.50
05-31	5150060014	PITNEY BOWES	02/17/95–02/17/95	FOR SERVICE OF ONE DESKTOP FOLDER IN THE DISTRICT	250.00
05-31	5150060022	TELEX COMPUTER PRODUCTS	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	110.00
05-31	5150060001	THE NEWMAN GROUP	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE SMART MODEM	41.00
05-31	5151010001	DICTAPHONE CORPORATION	02/09/95–04/18/95	FOR THE SERVICE OF DICTATING EQUIPMENT	1,438.37
05-31	5151020001	Do	05/26/94	FOR THE SERVICE OF DICTATING EQUIPMENT IN THE DISTRICT	315.65

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151050024	BENCHMARK SYSTEMS, INC.	12/15/94	SIX PC'S FOR THE HON. S. MCINNIS	12,318.00
05-31	5151050025	Do	01/26/95	ONE COMPAQ LAPTOP FOR THE HON J. BARTON	4,757.00
05-31	5151050026	Do	02/05/95	ONE UPGRADE FOR THE HON. M. HOKE	7,800.00
05-31	5151050009	CANON USA, INC .	12/13/94	ONE FACSIMILE TRANSCEIVER FOR CONG. PAT ROBERTS	2,586.00
05-31	5151050007	Do	12/30/94	ONE FACSIMILE TRANSCEIVER FOR CONG. JIM NUSSLE	2,007.00
05-31	5151050011	Do	01/04/95	ONE FACSIMILE TRANSCEIVER FOR COMM. ON NATIONAL SECURITY	2,586.00
05-31	5151050010	Do	01/09/95	ONE FACSIMILE TRANSCEIVER FOR CONG. DOUGLAS BEREUTER	2,586.00
05-31	5151050012	Do	01/11/95	ONE FACSIMILE TRANSCEIVER FOR CONG. PETER VISCLOSKY	2,586.00
05-31	5151050008	Do	01/13/95	ONE FACSIMILE TRANSCEIVER FOR CONG. THOMAS BARRETT	2,586.00
05-31	5151050013	Do	01/20/95	ONE PHOTOCOPIER FOR CONG. CHARLES NORWOOD	7,492.32
05-31	5151050003	ELITE BUSINESS SERVICES	03/27/95	SERVICE FOR ONE ANSWERING MACHINE	83.00
05-31	5151050020	INTELLIGENT SOLUTIONS	03/12/95	THREE SESSION LICENSE FOR THE HON. S. KLUG	615.00
05-31	5151050021	Do	03/15/95	ONE LASER PRINTER FOR THE HON. C. NORWOOD	3,295.00
05-31	5151050022	Do	03/17/95	ONE UPGRADE FOR THE HON. R. CUNNINGHAM	7,800.00
05-31	5151050023	Do	03/27/95	THREE PC INTERFACE FOR THE HON. M MEEHAN	1,014.00
05-31	5151050002	INTERNATIONAL AUTOPEN CO., INC.	03/17/95	SERVICE FOR ONE SIGNATURE MACHINE	165.00
05-31	5151050014	LANIER WORLDWIDE, INC.	02/06/95	ONE PAPER FEED UNIT FOR CONG. FRANK WOLF	437.50
05-31	5151050015	Do	02/14/95	ONE PHOTOCOPIER FOR CONG. KAREN THURMAN	7,587.00
05-31	5151050005	Do	02/27/95	ONE DICTATOR FOR CONG. THOMAS DAVIS	227.92
05-31	5151050016	Do	02/28/95	ONE PHOTOCOPIER FOR CONG. GIL GUTKNECHT	7,396.80
05-31	5151050017	Do	03/27/95	ONE FACSIMILE TRANSCEIVER FOR CONG. MELVIN WATT	3,405.00
05-31	5151050018	Do	04/04/95	ONE FACSIMILE TRANSCEIVER FOR CONG. DAVID SKAGGS	2,270.00
05-31	5151050006	MOTOROLA	03/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PAGERS	2,636.50
05-31	5151050001	NOVA EXPRESS	03/25/95–04/15/95	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	1,442.66
05-31	5151050019	SAVIN CORP.	03/22/95	ONE PHOTOCOPIER FOR CONG. BARBARA CUBIN	6,060.00
05-31	5151050004	UNITED PARCEL SERVICE	04/01/95–04/29/95	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	1,138.83
05-31	5151860021	ALL MAKES OFFICE EQUIPMENT	03/21/95–03/21/95	FOURTEEN CHAIRS, TWO DESKS, ONE TABLE IN THE OMAHA OFFICE OF CONGRESSMAN JON CHRISTENSEN .	3,027.00
05-31	5151860001	AMERICAN EXPRESS	04/05/95–04/05/95	FOR THE PURCHASE OF ONE FILE FIRE SAFE CABINET FOR THE OFFICE OF CONGRESSMAN FORTNEY H. STARK.	319.99
05-31	5151860019	BARON'S INC.	04/13/95–04/13/95	FOR THE PURCHASE OF WINDOW BLINDS IN THE LANSING OFFICE OF CONGRESSMAN DICK CHRYSLER	420.00
05-31	5151860026	BUDGET OFFICE FURNITURE	02/23/95–03/03/95	FOR THE PURCHASE FOR FIVE CHAIRS IN THE KINGSPORT OFFICE OF CONG. JAMES QUILLEN	834.15
05-31	5151860009	CLINTON COMPUTER	03/16/95–03/16/95	EIGHT PC'S AND EIGHT MONITORS FOR CONG LOFGREN'S SAN JOSE DISTRICT OFFICE	17,867.00
05-31	5151860013	COASTAL COPY SYSTEMS	01/13/95–01/13/95	ONE KONICA COPIER FOR CONG. ANDREWS SOMERDALE D.O.	11,070.00
05-31	5151860004	COMPUSA, INC.	03/27/95–03/27/95	ONE INTERNAL DATA/FAX MODEM FOR THE OFFICE OF CONG. COX	479.98
05-31	5151860011	COMPUTER SYSTEMS WEST, INC	04/13/95–04/13/95	ONE INTERNAL TAPE BACKUP DRIVE FOR CONG. DEFAZIO'S EUGENE D.O.	380.00
05-31	5151860007	CONTINENTAL RESOURCES	02/07/95	ONE LASERJET PRINTER FOR CONG. E. BRYANT COLUMBIA D.O.	1,475.00
05-31	5151860006	Do	02/13/95	ONE DESKJET PRINTER FOR CONG. T. DAVIS' HERNDON D.O.	290.00
05-31	5151860008	Do	02/13/95	ONE INTERNAL PRINTING SHARING DEVICE FOR CONG. W. LIPINSKI'S CHICAGO D.O.	510.00
05-31	5151860018	CORE CONCEPTS	04/13/95–04/13/95	FOR THE PURCHASE OF ONE DESK AND ONE CHAIR IN THE PENSACOLA OFF. OF CONGRESSMAN JOE SCARBOROUGH.	521.40
05-31	5151860020	CW INTERIORS	02/27/95–02/27/95	FOR THE PURCHASE OF WINDOW TREATMENTS FOR THE BRIGHTON OFFICE OF CONGRESSMAN DICK CHRYSLER.	388.35
05-31	5151860015	DOXSYS, INC.	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	4,485.45
05-31	5151860022	DRAPERY HOUSE	05/05/95–05/05/95	FOR THE PURCHASE OF DRAPERIES & CARPETING IN THE PAWTUCKET OFF. OF CONGRESSMAN PATRICK KENNEDY.	2,650.00

05-31	5151860028	GARRIGAN'S INC	04/12/95–04/12/95	FOR THE PURCHASE OF ONE CHAIR IN THE SPRINGFIELD OFFICE OF CONG. DAVE HOBSON	129.95
05-31	5151860014	INTERAMERICA TECHNOLOGIES	04/11/95–04/11/95	ONE COMPUTER AND MONITOR WITH ACCESSORY FOR CONG. CAMP'S MIDLAND D.O.	2,810.00
05-31	5151860029	LEWISBURG CASH REGISTER CO.	04/12/95–04/12/95	FOR THE PURCHASE OF THREE CHAIRS IN THE BECKLEY OFFICE OF CONG. NICK J. RAHALL	515.40
05-31	5151860003	LEXMARK INTERNATIONAL INC	03/09/95–03/09/95	ONE IBM WHEELWRITER FOR THE OFFICE OF CONG. JOHNSTON	597.00
05-31	5151860024	MIDESHA ENTERPRISE	02/07/95–02/07/95	FOR THE PURCHASE OF ONE CHAIR IN THE SOUTHAVEN OFFICE OF CONG. ROGER F. WICKER	121.53
05-31	5151860002	MONARCH CONSTITUENT SERVICE	03/29/95–03/29/95	ONE CONSTITUENT SVC COMPUTER SYSTEM FOR THE OFFICE OF CONG. PALLONE	39,995.00
05-31	5151860023	OFFICE FURNITURE OUTLET	05/01/95–05/01/95	FOR THE PURCHASE OF ONE CHAIR IN THE SAN DIEGO OFFICE OF CONG. BRIAN P. BILBRAY	345.61
05-31	5151860027	OFFICE INTERIORS LIMITED	04/11/95–04/11/95	FOUR CHAIRS, ONE BKCASE, ONE DESK ONE SUPP. UNIT & ONE CABINET IN PORTSMOUTH OFF OF CONG. ZELIFF.	3,769.00
05-31	5151860010	OMNIFAX, A DANKA CO	01/29/95–01/29/95	ONE DEX FACSIMILE TRANSCEIVER FOR CONG. KLECZKA'S WAUKESHA DISTRICT OFFICE	1,335.00
05-31	5151860017	SCITEX DIGITAL PRINTING	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PRINTERS	8,381.62
05-31	5151860025	THE H H WEST COMPANY	02/27/95–02/27/95	FOR THE PURCHASE OF THREE CHAIRS IN THE MILWAUKEE OFFICE OF CONG. TOM BARRETT	432.98
05-31	5151860016	U.S. GOVERNMENT PRINTING OFFICE	03/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	8,000.00
05-31	5151860012	XEROX CORP.	12/30/94–12/30/94	ONE PHOTOCOPIER FOR CONG. HERGER'S CHICO D.O.	4,706.00
05-31	5151860005	ZEROID AND COMPANY	02/24/95–02/24/95	ONE FACSIMILE TRANSCEIVER FOR CONG. WAMP'S CHATTANOOGA D.O.	2,507.00
06-05	5151440016	CANON USA, INC	01/09/95	ONE FACSIMILE TRANSCEIVER FOR CONG. D. BEREUTER'S LINCOLN DO	2,007.00
06-05	5151440017	Do	02/08/95	ONE FACSIMILE TRANSCEIVER FOR CONG. G. GANSKE'S DES MOINES DO	2,007.00
06-05	5151440025	GORDON FLESCH COMPNAY, INC.	03/01/95–05/31/95	FOR THE MONTHLY MAINTENANCE OF A CANON COPIER IN THE DISTRICT OFFICE	270.00
06-05	5151440001	INTELLIGENT SOLUTIONS	12/30/94	ONE IBM COMPAQ WORKSTATION FOR CONG. JAMES TALENT'S ST. LOUIS DO	2,330.00
06-05	5151440002	Do	01/26/95	ONE PC INTERFACE PACKAGE FOR CONG. BOB BARR'S CARROLLTON DO	338.00
06-05	5151440003	Do	01/26/95	ONE PC INTERFACE PACKAGE FOR CONG. BOB BARR'S ROME DO	338.00
06-05	5151440026	Do	01/26/95	ONE PC INTERFACE PACKAGE FOR CONG. BAB BARR'S LAGRANGE DO	338.00
06-05	5151440005	Do	01/31/95	ONE DIAL/LEASED MODEM FOR CONG. BARBARA CUBIN'S CASPER DO	925.00
06-05	5151440004	Do	02/06/95	ONE SURGE SUPPRESSOR AND ONE PRINTER INTERFACE FOR CONG. TOM LATHAM'S ORANGE CITY DO.	335.00
06-05	5151440007	Do	02/06/95	ONE SURGE SUPPRESSOR AND ONE PRINTER INTERFACE FOR CONG. TOM LATHAM'S SIOUX CITY DO.	335.00
06-05	5151440006	Do	02/21/95	ONE DIAL/LEASED MODEM FOR CONG. BARBARA CUBIN'S CHEYENNE DO	925.00
06-05	5151440008	Do	02/21/95	ONE DIAL/LEASED MODEM FOR CONG. BARBARA CUBIN'S ROCK SPRINGS DO	925.00
06-05	5151440009	Do	03/06/95	ONE OPTIMA MODEM AND ONE COMPAQ WORKSTATION WITH WINDOWS FOR CONG. ROBERT NEY'S NEW PHILADELPHIA DO.	3,119.00
06-05	5151440010	Do	03/09/95	TWO INTERFACES FOR CONG. RICHARD POMBO'S STOCKTON DO	530.00
06-05	5151440013	Do	03/11/95	TWO MULTIPLEXORS FOR CONG. RICHARD DURBIN'S SPRINGFIELD DO	2,260.20
06-05	5151440015	Do	03/12/95	ONE MULTIPLEXOR AND ONE MODEM FOR CONG. BARBARA CUBIN'S ROCK SPRINGS DO	2,565.00
06-05	5151440012	Do	03/13/95	ONE PRINTER INTERFACE AND ONE NETWORK PRINT SERVER FOR CONG. RICHARD BURR'S WINSTON-SALEM DO.	684.00
06-05	5151440011	Do	03/20/95	ONE OPTIMA MODEM AND ONE PC INTERFACE FOR CONG. BOB BARR'S MARIETTA DO	2,443.00
06-05	5151440018	LANIER WORLDWIDE, INC.	12/21/94	ONE PHOTOCOPIER FOR CONG. D. PETERSON'S TALLAHASSEE DO	9,615.00
06-05	5151440019	Do	12/21/94	ONE FACSIMILE TRANSCEIVER FOR CONG. D. PETERSON'S TALLAHASSEE DO	3,171.50
06-05	5151440020	Do	12/29/94	ONE PHOTOCOPIER FOR CONG. R. KLINK'S NEW CASTLE DO	1,224.60
06-05	5151440021	Do	02/07/95	ONE PHOTOCOPIER FOR CONG. C. FIELDS' BATON ROUGE DO	9,765.00
06-05	5151440022	Do	02/27/95	ONE PHOTOCOPIER FOR CONG. T. DAVIS' WOODBRIDGE DO	1,224.60
06-05	5151440023	Do	02/27/95	ONE PHOTOCOPIER FOR CONG. J. HARMAN'S TORRENCE DO	4,268.67
06-05	5151440024	Do	03/10/95	ONE FACSIMILE TRANSCEIVER FOR CONG. R. LAHOOD'S SPRINGFIELD DO	2,407.00
06-05	5151710007	BROADWAY OFFICE SUPPLY	04/05/95–04/05/95	FOR THE PURCHASE OF TWO CHAIRS AND ONE STAND FOR THE SCOTTSBLUFF OFFICE OF CONG. B BARRETT.	542.00
06-05	5151710019	DICTAPHONE CORPORATION	03/23/95–04/04/95	TWO STAIGHT TALK SYS. FOR CONG. ARMY & C. PETERSON ONE RECORDER CONG. P. KENNEDY D.C. OFFICE.	8,519.65
06-05	5151710015	FEDERAL OFFICE PRODUCTS	03/08/95–03/08/95	ONE LETTER OPENER FOR THE OFFICE OF CONG. WOLF	895.00
06-05	5151710004	HARRIS OFFICE FURNITURE CO. INC.	04/10/95–04/10/95	FOR THE PURCHASE OF ONE CHAIR IN THE STANTON OFFICE OF CONG. BOB GOODLATTE	227.50
06-05	5151710012	INTERAMERICA TECHNOLOGIES	12/30/94–12/30/94	INTERNAL SOFTWARE FOR CONG DEAL	39,236.00
06-05	5151710020	Do	01/06/95	ONE COMPUTER WITH ACCESSORIES FOR MAJORITY WHIP	11,860.00
06-05	5151710029	Do	02/03/95	TWO COMPUTERS WITH ACCESSORIES FOR VETERANS AFFAIRS	11,915.00
06-05	5151710013	Do	02/10/95–02/10/95	ONE ETHERNET ADAPTER FOR CONG. GEPHARDT	430.00
06-05	5151710022	Do	02/11/95	ONE COMPUTER WITH ACCESSORIES FOR CONG MARKEY	4,334.00
06-05	5151710023	Do	02/21/95	ONE COMPUTER AND MONITOR FOR ATTENDING PHYSICIAN	2,120.00
06-05	5151710024	Do	02/21/95	ONE COMPUTER AND MONITOR FOR ATTENDING PHYSICIAN	2,120.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5151710025	Do	02/21/95	TWO COMPUTERS AND TWO MONITORS FOR ATTENDING PHYSICIAN	4,770.00
06-05	5151710026	Do	03/10/95	ONE COMPUTER WITH ACCESSORY FOR MAJORITY WHIP	3,555.00
06-05	5151710027	Do	04/06/95	ONE COMBO CARD FOR CONG. MOLINARI	395.00
06-05	5151710028	Do	04/10/95	ONE COMPUTER WITH ACCESSORIES FOR CONG. GILMAN	9,390.10
06-05	5151710018	JWH COMPUTER CONSULTING GRO	04/17/95–04/17/95	SOFTWARE FOR OFFICIAL REPORTERS OF DEBATES	2,340.00
06-05	5151710001	K-LOG, INC.	02/18/95–02/18/95	ONE COMPUTER CART, ONE CHAIR ONE BK CASE & ONE CAB. IN THE SALISBURY OFF. OF CONG. W. GILCHREST.	715.04
06-05	5151710002	LEVITZ FURNITURE CORP	04/24/95–04/24/95	FOR THE PURCHASE OF ONE TABLE & ONE CHAIR IN THE SAN DIEGO OFF. OF CONGRESSMAN BRIAN BILBRAY.	739.08
06-05	5151710017	LEXMARK INTERNATIONAL INC	02/16/95–02/16/95	ONE IBM WHEELWRITER FOR THE OFFICE OF CONG. BURTON	1,139.00
06-05	5151710005	MARTIN'S OFFICE SYSTEMS	01/17/95–01/24/95	ONE TABLE, TWO CAB. ONE DESK, & ONE CHAIR IN THE ROCK SPRINGS OFF. OF CONG. BARBARA CUBIN.	855.05
06-05	5151710006	MCCORMICKS	04/11/95–04/11/95	FOR THE PURCHASE OF CARPET IN THE LOGAN OFFICE OF CONGRESSMAN NICK RAHALL	881.40
06-05	5151710003	NATIONAL OFFICE SUPPLY	04/18/95–04/18/95	FOR THE PURCHASE OF ONE CREDENZA IN THE AGANA OFFICE OF CONGRESSMAN ROBERT UNDERWOOD	325.00
06-05	5151710016	PITNEY BOWES	02/06/95–02/06/95	ONE FACSIMILE TRANSCEIVER FOR THE OFFICE OF THE MINORITY FLOOR LEADER	3,084.00
06-05	5151710010	ROBERT J. YOUNG, INC.	03/29/95–03/29/95	CHARGES FOR MOVING A COPIER FOR CONG. CLEMENTS COURTHOUSE DO TO THE JEFFERSON ST DO.	125.00
06-05	5151710009	SUMMERVILLES' INC.	03/21/95–03/21/95	FOR THE PURCHASE OF TWO TABLES IN THE AKRON OFFICE OF CONG. THOMAS C. SAWYER	139.76
06-05	5151710011	THOMSON CONSUMER ELECTRONICS	03/02/95–03/17/95	PURCHASE OF FIFTY COLOR TV'S FOR THE HOUSE OF REPRESENTATIVES	9,175.00
06-05	5151710008	VIKING OFFICE PRODUCTS	03/10/95–03/10/95	FOR THE PURCHASE OF TWO VACUUM CLEANERS FOR HOMEWOOD & CHICAGO OFFICE OF CONG. MEL REYNOLDS.	323.26
06-05	5151710014	ZAMOISKI CO.	04/11/95–04/11/95	PURCHASE OF 25 VCR'S FOR THE HOUSE OF REPRESENTATIVES	4,831.25
06-05	5151880020	AT&T WIRELESS SERVICES	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	167.13
06-05	5151880023	Do	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF PAGERS	324.59
06-05	5151880026	B.T. GINNS OFFICE PRODUCTS INC	03/08/95–03/08/95	ONE SHREDDER FOR THE OFFICE OF INSPECTOR GENERAL	2,015.37
06-05	5151880024	CANTWELL-CLEARY CO	04/25/95–04/25/95	FREIGHT CHARGE BILLED SEPARATELY REF: SM2408 (SUPPLIES FOR OSM SHIPPING EQUIPMENT)	80.09
06-05	5151880025	FAXLAND CORPORATION	03/23/95–03/23/95	ONE FACSIMILE TRANSCEIVER/COPIER FOR THE OFFICE OF CONG. YOUNG	4,871.75
06-05	5151880009	INTELLIGENT SOLUTIONS	01/07/95	ONE IBM WORKSTATION FOR CONG. HENRY WAXMAN	685.00
06-05	5151880010	Do	01/10/95	ONE MENU OPTION FEATURE FOR CONG. JAMES M. TALENT	150.00
06-05	5151880011	Do	01/23/95	ONE PC INTERFACE PACKAGE FOR CONG. CHARLES TAYLOR	338.00
06-05	5151880012	Do	01/24/95	TWO PC INTERFACE PACKAGES FOR CONG. SAM BROWNBACK	676.00
06-05	5151880013	Do	01/28/95	ONE PC INTERFACE PACKAGE FOR CONG. JACK QUINN	338.00
06-05	5151880008	Do	01/30/95	FOUR COMPUTERS W/ACCESSORIES FOR CONG. FUNDERBURK'S DUNN DO	11,773.00
06-05	5151880014	Do	01/31/95	ONE ETHERNET CARD FOR CONG. HENRY WAXMAN	620.00
06-05	5151880015	Do	02/11/95	ONE MENU OPTION FEATURE FOR CONG. M. BILIRAKIS	150.00
06-05	5151880016	Do	02/13/95	ONE INTERNAL CD-ROM DRIVE AND ONE COMPAQ CONTROLLER FOR CONG. GENE GREEN	457.00
06-05	5151880017	Do	02/16/95	ONE 1GB DISK AND ONE EXTERNAL CONTROLLER FOR CONG. MAXINE WATERS	4,793.00
06-05	5151880007	Do	02/21/95	ONE COMPUTER AND ONE PRINTER BOTH W/ACCESSORIES FOR CONG. COOLEY'S MEDFORD DO	8,125.00
06-05	5151880027	Do	02/21/95	ONE INTERFACE AND ONE MENU OPTION FEATURE FOR CONG. PETER HOEKSTRA	450.00
06-05	5151880028	Do	02/23/95	ONE COMPAQ DESKPRO WITH ACCESSORIES FOR CONG. FRANK RIGGS	3,724.00
06-05	5151880003	Do	03/06/95	TWO COMPUTERS W/ACCESSORIES FOR CONG. NEY'S STUEBENVILLE DO	6,238.00
06-05	5151880004	Do	03/06/95	THREE COMPUTERS W/ACCESSORIES FOR CONG. NEY'S BELLAIRE DO	9,587.00
06-05	5151880029	Do	03/06/95	ONE SERIAL CARD FOR CONG. JIM MCDERMOTT	75.00
06-05	5151880002	Do	03/07/95	SIX COMPUTERS W/ACCESSORIES AND ONE PRINTER W/ACCESSORIES FOR CONG. FORBES SHIRLEY DO.	19,439.00

06-05	5151880005	Do	03/07/95	TWO COMPUTERS W/ACCESSORIES FOR CONG. HOSTETLER'S BLOOMINGTON DO	7,307.00
06-05	5151880006	Do	03/07/95	TWO COMPUTERS W/ACCESSORIES FOR CONG. HOSTETLER'S EVANSVILLE DO	7,307.00
06-05	5151880001	Do	03/10/95	FIVE COMPUTERS W/ACCESSORIES AND ONE PRINTER W/ACCESSORIES FOR CONG. SCARBOROUGH'S PENSACOLA DO.	19,870.18
06-05	5151880022	MICRO RESEARCH, INC.	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF COMPUTERS AND EQUIPMENT	1,210.60
06-05	5151880021	MOBILE COMM OF PHILADELPHIA	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE PAGER	11.00
06-05	5151880018	MUSKOGEE BEEPERS	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF FOUR PAGERS	100.00
06-05	5151880019	PAGENET/MASSACHUSETTS	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE PAGER	26.78
06-05	5152060001	AT&T	01/21/94–01/21/94	TWO ANSWERING MACHINES FOR THE HON. S. HOYER	198.00
06-05	5152060003	INTELLIGENT SOLUTIONS	01/01/94–08/31/94	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT	512.00
06-05	5152570009	BENCHMARK SYSTEMS, INC.	10/03/94	ONE FILE SERVER WITH ACCESSORIES FOR THE APPROPRIATIONS COMM	13,226.00
06-05	5152570012	Do	10/07/94	SIX PC FOR THE PLACEMENT OFFICE	16,754.00
06-05	5152570010	Do	01/21/95	ONE PRINTER FOR THE APPROPRIATIONS COMM	3,486.00
06-05	5152570011	Do	01/26/95	SOFTWARE UPGRADE AND ACCESSORIES FOR THE HON S. GUNDERSON	15,513.50
06-05	5152570008	Do	01/28/95	ONE UPGRADE FOR THE HON T. SAWYER	454.00
06-05	5152570007	FALCON MICROSYSTEMS	01/10/95	ONE INTERNAL MODEM AND TWO 8MB SIMMS FOR CONG. JIM TALENT	953.00
06-05	5152570004	INTELLIGENT SOLUTIONS	12/30/94	ONE MENU OPTION FEATURE FOR CONG. ED PASTOR	150.00
06-05	5152570005	Do	12/31/94	ONE MENU OPTION FEATURE FOR CONG. NITA M. LOWEY	150.00
06-05	5152570006	Do	01/27/95	ONE COMPAQ WORKSTATION FOR CONG. DANIEL L. SCHAEFER	3,025.00
06-05	5152570002	Do	02/16/95	ONE MENU OPTION FEATURE FOR CONG. BRUCE V. VENTO	150.00
06-05	5152570001	Do	03/12/95	ONE PRINTER AND COMPUTER ACCESSORIES FOR CONG. BARBARA CUBIN	7,793.00
06-05	5152570003	Do	03/14/95	ONE MENU OPTION FEATURE FOR CONG. MARTIN OLAV SABO	150.00
06-05	5152820009	Do	01/09/95	THREE PC'S FOR THE HON. C. TAYLOR	10,713.00
06-05	5152820005	Do	01/19/95	ONE PC WITH SOFTWARE FOR THE HON. ROCHESTER DO	2,653.00
06-05	5152820018	Do	01/26/95	FILE SERVER FOR THE HON S. GUNDERSON	16,398.00
06-05	5152820003	Do	02/02/95	ONE PC WITH ACCESSORIES FOR THE HON. D. BURTON INDIANAPOLIS DO	1,225.00
06-05	5152820019	Do	02/06/95	TWO PRINTERS FOR APPROPRIATIONS	10,893.00
06-05	5152820004	Do	02/08/95	ONE PC AND MULTIPLEXER FOR THE HON J. KNOLLENBERG FARMINTON DO	1,385.00
06-05	5152820017	Do	02/08/95	ONE MULTIPLEXER FOR THE HON. J. KNOLLENBERG	780.00
06-05	5152820006	Do	02/16/95	ONE MODEM FOR THE HON. B. FILNER	2,878.00
06-05	5152820008	Do	02/19/95	TEN PC'S WITH ACCESSORIES FOR THE HON. D. PRYCE	33,635.00
06-05	5152820013	Do	02/21/95	ACCESSORIES FOR PC'S FOR THE BUDGET COMMITTEE	2,091.00
06-05	5152820010	Do	02/27/95	FOUR PC'S FOR THE HON. F. RIGGS	11,634.00
06-05	5152820002	Do	03/06/95	TWO PC INTERFACE PACKAGES FOR CONG. JIM RAMSTAD'S BLOOMINGTON D.O.	676.00
06-05	5152820014	Do	03/06/95	ONE SERIAL CARD FOR THE HON. G. GUTKNECHT	170.00
06-05	5152820001	Do	03/08/95	ONE IBM WORKSTATION FOR CONG. DONALD MANZULLO'S ROCKFORD D.O.	685.00
06-05	5152820011	Do	03/15/95	ONE MENU OPTION FOR THE HON. S. BROWNBACK	150.00
06-05	5152820012	Do	03/23/95	ONE NETWORK CARD FOR THE HON. S. GEJDENSON	164.00
06-05	5152820007	Do	03/30/95	TEN PC'S WITH ACCESSORIES FOR THE HON. W. THORNBERRY	54,276.15
06-05	5152820016	Do	03/31/95	MEMORY FOR THE HON. N. DICKS	450.00
06-05	5152820015	Do	04/11/95	ONE FAX MODEM FOR THE HON. S. BACHUS	420.00
06-05	5152820020	THOMSON CONSUMER ELECTRONICS	01/23/95	SIX TV'S FOR PUBLIC WORKS	930.00
06-05	5152820021	VANSTAR	01/06/95	ELEVEN PC'S FOR THE HON. P. MINK	32,362.00
06-05	5156100001	BENCHMARK SYSTEMS, INC.	08/19/94	THREE PC'S WITH ACCESSORIES FOR THE APPROPRIATIONS COMMITTEE	8,792.00
06-05	5156100004	BOHDAN ASSOCIATES, INC	09/14/94	FOUR NEC 21' MONITORS AND CONTROLLERS FOR OFFICE SYSTEMS MANAGEMENT	8,860.00
06-05	5156100005	INTELLIGENT SOLUTIONS	05/24/94–06/09/94	ONE MENU OPTION FOR THE HON. J. KNOLLENBERG AND HON. R. COLEMAN	300.00
06-05	5156100002	PITNEY BOWES	01/10/94	ONE DESKTOP FOLDER/INSERTER FOR CONG. THOMPSON'S BOLTON D.O.	3,675.00
06-05	5156100003	SYMANTEC CORPORATION	09/08/94	ONE LAN ANTI-VIRUS SOFTWARE FOR EDUCATION AND LABOR	481.30
06-06	5157500006	ALTOONA OFFICE EQUIPMENT, INC	12/20/94	FOR THE PURCHASE OF TWO DESKS, & ONE FILE CABINET FOR THE ALTOONA OFF. OF CONGRESSMAN BUD SHUSTER.	2,267.65
06-06	5157500007	CHAMPION INDUSTRIES, INC.	05/02/95	FOR THE PURCHASE OF ONE DESK AND TWO CHAIRS IN THE HUNTINGTON OFF. OF CONGRESSMAN NICK RAHALL.	362.00
06-06	5157500023	CLEVELAND AV/BVI	04/07/95	ONE OVERHEAD PROJECTOR FOR CONG. HOKE'S FAIRVIEW PARK DO	699.00
06-06	5157500002	CONTRACT DECOR, INC.	04/07/95	FOR THE PURCHASE OF WINDOW TREATMENTS IN THE ST. LOUIS OFFICE OF CONGRESSMAN BILL CLAY.	2,692.98
06-06	5157500019	Do	04/07/95	FOR THE PURCHASE OF WINDOW TREATMENT IN THE ST. LOUIS OFFICE OF CONGRESSMAN BILL CLAY.	818.08

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	5157500004	CRAWFORD, INC	02/14/95	FOR THE PURCHASE OF THREE TABLES & TWO CHAIRS FOR THE HUNTSVILLE OFF. OF CONGRESSMAN BUD CRAMER.	2,010.89
06-06	5157500025	FALCON MICROSYSTEMS	03/25/95	ONE LASERWRITER PRINTER WITH ACCESSORIES FOR CONG. D. WELDON	2,789.00
06-06	5157500022	HARRIS-ALLIED BORADCAST EQP	04/10/95	ONE BLK BOX BROADCAST DEVICE FOR CONG. LAHOOD'S PEORIA DO	99.75
06-06	5157500015	INTERAMERICA TECHNOLOGIES	12/27/94	ACCESSORIES FOR WORKSTATION FOR CONG. WAXMANS LOS ANGELES DO	604.00
06-06	5157500012	Do	01/28/95	ONE SIGNATURE FONT DRIVER FOR CONG. MARKEYS MEDFORD DO	230.00
06-06	5157500014	Do	02/10/95	TWO ETHERTWIST COMBO CARDS FOR CONG. DANNERS ST. JOSEPH DO	530.00
06-06	5157500013	Do	04/04/95	ONE EXTERNAL MODEM FOR CONG. CLAYS ST. LOUIS DO	249.00
06-06	5157500021	LEXMARK INTERNATIONAL INC	12/16/94	ONE IBM WHEELWRITER FOR THE CONG. SKEEN'S LAS CRUCES DO	597.00
06-06	5157500010	MCI TELECOMMUNICATIONS	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF TWO ON-LINE SERVICE PLANS	1,650.00
06-06	5157500009	MEAD DATA CENTRAL	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF ONE ON-LINE SERVICE PLAN	1,100.00
06-06	5157500016	MONARCH MARKING SYSTEMS, INC	05/16/95	FOR THE REPAIR OF ONE THERMAL PRINTER	222.50
06-06	5157500017	NATIONAL BUSINESS FURNITURE, INC	04/10/95	FOR THE PURCHASE OF EIGHT CHAIRS IN THE CHICAGO OFFICE OF CONGRESSMAN LUIS GUTIERREZ	824.00
06-06	5157500018	OFFICE DEPOT	01/31/95–02/09/95	TWO CHARIS, THREE FILE CAB., ONE DESK, ONE CAB., & ONE CRED. FOR SAN ANTON OFF. OF CONG. TEJEDA.	1,532.94
06-06	5157500001	Do	04/17/95	FOR THE PURCHASE OF ONE LEGAL FILE CABINET IN THE ORLANDO OFF. OF CONGRESSWOMAN CORRINE BROWN.	139.99
06-06	5157500020	OFFICEMAX, INC.	01/26/95–01/27/95	FOR THE PURCHASE OF THREE BOOK CASES AND ONE CHAIR FOR THE OFF. OF CONGRESSMAN JIM TALENT.	229.96
06-06	5157500011	PITNEY BOWES	04/01/95–04/30/95	FOR THE MONTHLY RENTAL OF FACSIMILE MACHINES	463.00
06-06	5157500003	STAPLES OFFICE SUPERSTORE	04/24/95	FOR THE PURCHASE OF TWO TABLES & TWO BOOKCASES FOR THE WILMINGTON OFF. OF CONGRESSMAN M. CASTLE.	187.96
06-06	5157500024	STENOGRAPHIC CORP.	04/19/95	SIXTEEN MULTI-TASK SOFTWARE FOR OFFICIAL REPORTERS, DEBATES	37,785.00
06-06	5157500008	THE OFFICE SUPPLY COMPANY	05/09/95	FOR THE PURCHASE OF TWO CHAIRS IN THE MERIDIAN OFFICE OF CONGRESSMAN SONNY MONTGOMERY	335.00
06-06	5157500005	TRINITY FURNITURE, INC.	05/04/95	FOR THE PURCHASE OF ONE CHAIR IN THE JOHNSTOWN OFFICE OF CONG. JOHN P. MURTHA	424.98
06-06	5157510001	ALLIED GRAPHICS SYSTEMS	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	1,571.58
06-06	5157510009	BENCHMARK SYSTEMS, INC.	01/09/95	ONE HP PRINTER WITH ACCESSORIES FOR THE HON C. COLLINS CHICAGO DO	5,873.50
06-06	5157510002	COMMERCIAL TELEVISION	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF TELEVISIONS	1,489.80
06-06	5157510003	COMSEL CORPORATION	05/01/95–05/31/95	FOR THE MONTHLY MAINTENANCE OF MAINTENANCE OF TERMINALS	14.00
06-06	5157510008	CONTINENTAL RESOURCES	02/26/95	ONE LASERJET PRINTER FOR CONG. B. ORTON	1,475.00
06-06	5157510005	Do	03/06/95	ONE SERIAL CARD FOR CONG. DOC HASTINGS	150.00
06-06	5157510004	Do	03/08/95	ONE MEMORY MODULE FOR CONG. LL COMBEST	250.00
06-06	5157510006	Do	03/08/95	ONE EPSON PRINTER FOR CONG. B. STUMP	760.00
06-06	5157510007	Do	03/24/95	ONE DESKJET PRINTER FOR CONG. B. VUCANOVICH	320.00
06-06	5157510011	INTELLIGENT SOLUTIONS	01/09/95	THREE PC'S FOR THE HON C. COLLINS CHICAGO DO	6,990.00
06-06	5157510013	Do	02/07/95	ONE MULTIPLEXER FOR THE HON C. FIELDS BATON ROUGE DO	780.00
06-06	5157510014	Do	02/08/95	SEVEN PC'S WITH ACCESSORIES FOR HON B. BILBRAY SAN DIEGO DO	19,396.00
06-06	5157510023	Do	02/08/95	ONE PC FOR THE COMM. ON COMMERCE	3,796.00
06-06	5157510025	Do	02/08/95	NINE PC'S WITH ACCESSORIES FOR THE HON B. BILBRAY	57,400.15
06-06	5157510010	Do	02/14/95	EIGHTS PC'S FOR THE HON R. CUNNINGHAM ESCONDIDO DO	22,153.95
06-06	5157510012	Do	02/17/95	ONE MODEM FOR THE HON F. TEJEDA SAN DIEGO DO	925.00
06-06	5157510024	Do	04/04/95	ONE FILE SERVER FOR THE HON R. DURBIN	36,544.45
06-06	5157510022	Do	04/11/95	THIRTY 8MB MEMORY UPGRADE FOR THE COMMITTEE ON COMMERCE	13,620.00
06-06	5157510018	INTERAMERICA TECHNOLOGIES	01/12/95	FIVE COMPUTERS WITH ACCESSORIES FOR CONG. UPTONS KALAMAZOO DO	14,825.00
06-06	5157510019	Do	01/12/95	THREE COMPUTERS WITH ACCESSORIES FOR CONG. UPTONS ST. JOSEPH DO	8,895.00

06-06	5157510017	Do	02/10/95	TWO COMBO CARDS FOR CONG. DANNERS KANSAS CITY DO	530.00
06-06	5157510016	Do	02/11/95	FIVE COMPUTERS WITH ACCESSORIES FOR CONG. MARKEYS MEDFORD DO	10,600.00
06-06	5157510020	Do	04/05/95	ONE FILE SERVER WITH ACCESSORY FOR CONG. BOUCHERS ABINGDON DO	4,420.08
06-06	5157510021	Do	04/18/95	ACCESSORIES FOR CONG. PACKARDS SAN CLEMENTE DO	740.00
06-06	5157510015	VANSTAR	01/09/95	ONE MODEM FOR THE HON R. BOUCHER ABINGDON DO	172.00
06-06	5157520001	CONTINENTAL RESOURCES	12/12/94	ONE FAX MACHINE FOR CONG. S. BACHUS' BIRMINGHAM DO	780.00
06-06	5157520004	Do	12/27/94	ONE FAX MACHINE FOR CONG. M. CRAPO'S TWIN FALLS DO	780.00
06-06	5157520003	Do	01/13/95	ONE FAX MACHINE FOR CONG. M. COLLINS' COLUMBUS DO	780.00
06-06	5157520007	Do	02/18/95	ONE FAX MACHINE FOR CONG. C. PETERSON'S RED LAKE FALLS DO	780.00
06-06	5157520008	Do	03/06/95	ONE LASERJET PRINTER FOR CONG. M. REYNOLDS' HOMEWOOD DO	680.00
06-06	5157520005	Do	03/22/95	ONE FAX MACHINE FOR CONG. F. CREMEANS' PORTMOUTH DO	780.00
06-06	5157520006	Do	03/31/95	ONE DESKJET PRINTER FOR CONG. T. DAVIS' ANNANDALE DO	290.00
06-06	5157520002	Do	04/11/95	ONE FAX MACHINE FOR CONG. E. BRYANT'S COLUMBIA DO	780.00
06-06	5157520011	INTERAMERICA TECHNOLOGIES	01/09/95	ONE FILE SERVER WITH ACCESSORIES FOR CONG. BOUCHER	3,500.00
06-06	5157520023	Do	01/12/95	FIVE COMPUTERS WITH ACCESSORIES FOR CONG. UPTON	17,435.00
06-06	5157520013	Do	01/23/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. POMEROY	12,377.00
06-06	5157520020	Do	01/23/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. EMERSON	4,770.00
06-06	5157520016	Do	01/24/95	ONE FILE SERVER WITH ACCESSORY FOR CONG. CAMP	9,440.00
06-06	5157520022	Do	02/06/95	ONE PRINTER FOR CONG. ENGLISH	550.00
06-06	5157520012	Do	02/07/95	TWO UPGRADES FOR CONG. KINGSTON	3,010.00
06-06	5157520014	Do	03/04/95	FIVE COMPUTERS WITH ACCESSORIES FOR CONG. POMEROY	10,600.00
06-06	5157520024	Do	03/10/95	ONE MAJOR COMPUTER SYSTEM FOR MINORITY FLOOR LEADER	170,307.00
06-06	5157520018	Do	03/11/95	ONE COMPUTER WITH WITH ACCESSORIES FOR CHIEF ADMINISTRATIVE OFFICER	8,215.00
06-06	5157520019	Do	03/11/95	FOUR COMPUTERS WITH ACCESSORIES FOR CHIEF ADMINISTRATIVE OFFICER	16,785.00
06-06	5157520021	Do	03/13/95	TWO COMBO CARDS FOR CONG. LINCOLN	320.00
06-06	5157520010	Do	03/14/95	ONE PRINTER FOR CONG. SPRATT	460.00
06-06	5157520015	Do	03/14/95	NINE COMPUTERS WITH ACCESSORIES FOR CONG. RIVERS	38,171.00
06-06	5157520017	Do	03/24/95	ONE COMPUTER WITH ACCESSORIES FOR CHIEF ADMINISTRATIVE OFFICERR	3,793.00
06-06	5157520009	Do	04/08/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG. HOBSON	8,065.00
06-06	5157530004	A.P.S. TECHNOLOGIES	04/04/95	ONE TAPE DRIVE FOR THE OFFICE OF CONG. WELDON	1,022.21
06-06	5157530007	B T GINNS OFFICE PRODUCTS INC	03/29/95	ONE SHREDDER CABINET FOR CONG. BROWDER'S ANNISTON DO	156.87
06-06	5157530010	BENCHMARK SYSTEMS, INC.	03/30/95–05/08/95	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	750.00
06-06	5157530001	CLUB MAC	04/04/95	ONE EPSON SCANNER FOR THE OFFICE OF CONG. WELDON	1,287.00
06-06	5157530008	INK WELL	04/25/95	ONE ANSWERING MACHINE FOR CONG. CHENOWETH'S DO	89.00
06-06	5157530009	INTEGRATION TECHNOLOGIES GROUP	01/01/95–03/31/95	MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTERS	3,330.24
06-06	5157530011	INTELLIGENT SOLUTIONS	03/30/95–05/10/95	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	6,150.00
06-06	5157530012	INTERAMERICA TECHNOLOGIES	03/31/95	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	150.00
06-06	5157530006	LEXMARK INTERNATIONAL INC	02/16/95	ONE IBM WHEELWRITER FOR CONG. SERRANO'S BRONX DO	597.00
06-06	5157530002	MITECH DATA SYSTEMS, INC	03/28/95	ONE LAPTOP DISK-DRIVE FOR THE OFFICE OF CONG. PAXON	164.00
06-06	5157530003	TGV, INC	03/24/95	ONE SOFTWARE UPGRADE FOR THE OFFICE OF LEGISLATIVE COUNSEL	3,368.75
06-06	5157530005	VANSTAR	03/01/95–03/31/95	MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTERS	414.00
06-06	5157650023	US TREASURY	04/10/95–05/01/95	MISSING MARANTZ PMD CONTROL RECORDER PER OSM LTR OF APRIL 20, 1995 - DETROIT - D.O.	271.33
06-09	5160150003	BUSINESS INSTITUTIONAL FURNITURE CO	02/16/95–02/17/95	FOR THE PURCHASE OF ONE CAB AND ONE ORGANIZER IN THE BRONX OFFICE OF CONGRESSMAN JOSE SERRANO.	244.40
06-09	5160150005	CONTINENTAL RESOURCES	01/01/95–01/31/95	FOR THE MONTHLY MAINTENANCE OF PRINTERS AND FAX MACHINES WITH ACCESSORIES IN THE DC OFFICE.	33,059.58
06-09	5160150001	OFFICEMAX	03/03/95–03/03/95	FIVE HUTCHES, ONE W, STAT ONE DESK, STAND & ONE STAND FOR THE ERIE OFFICE OF CONG. PHIL ENGLISH.	1,211.81
06-09	5160150004	SOUTHWESTERN STATIONERY	03/13/95–03/13/95	FOR THE PURCHASE OF ONE TABLE IN THE AMARILLO OFFICE OF CONG MAC THORNBERRY	997.96
06-09	5160150002	YONKERS TYPEWRITER CENTER	05/04/95–05/04/95	FOR THE PURCHASE OF FIVE CHAIRS IN THE BRONX OFFICE OF CONG. ELIOT ENGEL	1,375.00
06-13	5164040001	CONTINENTAL RESOURCES	02/01/95–02/28/95	FOR THE MONTHLY MAINTENANCE OF PRINTERS, FAXES AND ACCESSORIES IN THE DISTRICT OFFICES	14,096.52
06-13	5164040002	Do	03/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF PRINTERS, FAXES AND ACCESSORIES FOR THE DISTRICT OFFICES	14,032.31
06-14	5165030001	ACME BUSINESS MACHINES	09/07/94–09/07/94	FOR THE SERVICE OF TWO XEROX TYPEWRITERS IN THE DISTRICT	91.00
06-14	5165030002	INTERAMERICA TECHNOLOGIES	09/28/94–09/28/94	ONE COMPUTER SYSTEM WITH ACCESSORIES FOR DIRECTOR OF NON LEGIS & FINANCIAL SERVICES	6,140.00
06-15	5166710015	A.B. DICK COMPANY	11/16/94–11/16/94	ONE-COLLATOR, ONE STITCHER, ONE ADD-ON TOWER FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE.	32,410.00
06-15	5166710023	BENCHMARK SYSTEMS, INC.	10/17/94	NINE PC'S WITH ACCESSORIES FOR APPROPRIATIONS	19,291.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	5166710006	Do	01/09/95	ONE MULTIPLEXOR FOR THE HON C. COLLINS	1,415.50
06-15	5166710007	Do	03/25/95	ONE PRO TV WITH ADAPTER FOR THE HON. R. CUNNINGHAM	670.00
06-15	5166710024	CONTINENTAL RESOURCES	02/10/95	ONE 8MB SIMM FOR HP AND 4MP PRINTERS FOR CONG I SKELTON	486.00
06-15	5166710021	Do	02/24/95	ONE LASERJET PRINTER FOR CONG H. FORD	4,335.00
06-15	5166710019	Do	03/14/95	TWO PRINTERS WITH ACCESSORIES FOR COMM ON APPROPRIATIONS	3,994.00
06-15	5166710020	Do	04/19/95	ONE ENVELOPE FEEDER AND THREE SERIAL CARDS FOR CONG. G. NETHERCUTT	915.00
06-15	5166710002	DICTAPHONE CORPORATION	01/25/95	THREE DICTATORS AND ONE TRANSFER CARD FOR CONG BARR	1,640.26
06-15	5166710001	Do	03/31/95	ONE RADIO ACTUALITY SYSTEM FOR CONG W. HERGER'S	875.60
06-15	5166710004	Do	04/13/95	ONE RADIO ACTUALITY SYSTEM CONG G. GANSKE	875.60
06-15	5166710003	Do	05/25/95	ONE DICTATION SYSTEM WITH ACCESS JUDICIARY COMM	6,132.00
06-15	5166710010	INTELLIGENT SOLUTIONS	02/09/95	MEMORY UPGRADES FOR THE COMMERCE COMMITTEE	11,412.00
06-15	5166710012	Do	02/17/95	ONE PRINTER FOR THE HON M. DOYLE	2,483.00
06-15	5166710008	Do	03/06/95	ONE PRINTER FOR THE HON J. LEACH	5,169.00
06-15	5166710009	Do	03/13/95	ONE ETHERNET CARD FOR THE HON R. ANDREWS	620.00
06-15	5166710013	Do	03/19/95	FOUR SESSION LICENSE'S FOR THE HON B. CUBIN	820.00
06-15	5166710011	Do	03/27/95	ONE SWITCHBOX FOR THE HON R. HASTINGS	153.00
06-15	5166710022	INTERAMERICA TECHNOLOGIES	04/04/95–04/04/95	TWO COMPUTERS WITH ACCESSORIES FOR MINORITY FLOOR LEADER	49,414.00
06-15	5166710016	OCE-USA, INC	03/30/95–03/30/95	ONE OCE PHOTOCOPIER FOR THE OFFICE OF LEGISLATIVE OPERATIONS	33,250.00
06-15	5166710014	VANSTAR	10/25/94	FIVE FAX MODEMS, THREE THINKPAD FOR APPROPRIATIONS	9,610.00
06-15	5166750014	BENCHMARK SYSTEMS, INC.	11/01/94–01/31/95	FOR THE MONTHLY MAINTENANCE OF COMPUTERS	660.00
06-15	5166750027	Do	11/01/94–04/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	1,020.00
06-15	5166750010	Do	12/16/94–12/16/94	EQUIPMENT PURCHASE	7,942.00
06-15	5166750013	Do	01/01/95–01/01/95	FOR THE PURCHASE OF MENU OPTION FEATURE FOR CONG MARTIN MEEHAN AND ARC SERVE NLM FOR OSM.	1,799.00
06-15	5166750019	CANTWELL-CLEARY CO	04/28/95–04/28/95	PACKING MATERIALS FOR OSM TO SHIP EQUIPMENT TO THE DISTRICTS	1,006.34
06-15	5166750018	CAPITOL CABLE & TECHNOLOGY	05/17/95–05/17/95	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE RECORDING STUDIO EQUIPMENT	197.60
06-15	5166750001	JIM CHAPMAN	05/12/95–05/12/95	REIMBURSEMENT FOR THE PURCHASE OF TWO RECORDERS IN CONG CHAPMAN'S DC OFFICE	419.86
06-15	5166750004	COMPUTER ASSOCIATES	01/01/95–03/31/95	MAINTENANCE FOR TWO SPREADSHEETS SOFTWARE	25.12
06-15	5166750007	DENMUN OFFICE EQUIPMENT	02/07/95–02/07/95	FOR THE SERVICE ON TWO IBM TYPEWRITERS IN THE DISTRICT	110.00
06-15	5166750002	HON MIKE DOYLE	05/02/95–05/02/95	REIMBURSEMENT FOR THE PURCHASE OF MINI BLINDS IN CONG DOYLE'S PENN HILLS D.O.	196.82
06-15	5166750015	E G P INCORPORATED	04/13/95–04/13/95	ONE MITA COPIER WITH ADF AND CABINET FOR CONG FOLEY'S PORT ST. LUCIE D.O.	3,855.00
06-15	5166750030	FALCON MICROSYSTEMS	03/28/95–03/28/95	FOR THE PURCHASE OF ONE LASERWRITER PRINTER WITH ACCESSORIES FOR THE MAJORITY WHIP	3,548.00
06-15	5166750012	IBM CORPORATION	10/01/94–04/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	4,227.03
06-15	5166750011	INTELLIGENT SOLUTIONS	03/01/95–03/27/95	EQUIPMENT PURCHASE	36,976.50
06-15	5166750028	Do	03/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	660.00
06-15	5166750029	Do	03/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT IN THE DISTRICT	240.00
06-15	5166750017	Do	03/24/95–03/28/95	FOR THE PURCHASE OF SERIAL BOARD FOR CONG LOBIONDO AND PC INTERFACE AND CABLE FOR CONG QUINN.	488.00
06-15	5166750026	Do	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	600.00
06-15	5166750016	Do	04/20/95–04/20/95	FOR PURCHASE OF PC, PRINTER AND SOFTWARE FOR CONG TIM ROEMER	8,467.00
06-15	5166750020	INTERAMERICA TECHNOLOGIES	02/13/95–02/13/95	TWO COMPUTERS WITH ACCESSORIES FOR CONG COBURNS MUSKOGEE D.O.	4,770.00
06-15	5166750006	JOCHUM BUSINESS SYSTEMS	04/13/95–04/14/95	FOR THE SERVICE ON THREE IBM TYPEWRITERS IN THE DISTRICT	203.85
06-15	5166750008	KUYKENDALL OFFICE MACHINES, INC	04/06/95–04/06/95	FOR THE SERVICE ON ONE IBM TYPEWRITER IN THE DISTRICT	117.39
06-15	5166750003	JOHN F MONTAGANO	04/25/95–04/25/95	REIMBURSEMENT FOR THE PURCHASE OF A CHAIR FOR CONG MOAKLEY'S BROCKTON D.O.	166.95

06-15	5166750024	OFFICE DEPOT	05/19/95–05/19/95	FOR THE PURCHASE OF THREE CHAIRS AND ONE DIVIDER FOR THE GLENDALE OFFICE OF CONGRESSMAN C. MOORHEAD.	324.72
06-15	5166750022	OFFICEMAX	03/16/95–03/16/95	FOR THE PURCHASE OF ONE CHAIR IN THE ERIE OFFICE OF CONGRESSMAN PHIL ENGLISH	224.99
06-15	5166750023	RELIABLE OFFICE SUPPLY	01/24/95–01/24/95	THREE COSTUMERS, & TWO BOOKCASES FOR THE NEW YORK OFFICE OF CONGRESSMAN CAROLYN MALONEY.	340.86
06-15	5166750025	SECURE SERVICE GROUP	03/01/95–03/31/95	FOR THE MONTHLY MAINTENACE OF ONE PA AND PRINTER	246.00
06-15	5166750021	TRIM OFFICE FURNITURE	04/03/95–04/14/95	ONE DESK, ONE CRED, SEVEN CHAIRS ONE CAB ONE BKCA, & ONE TABLE IN THE MEDFORD OFF OF CONG COOLEY.	2,793.00
06-15	5166750009	WAGNER & SONS OFFICE	03/08/95–03/08/95	FOR SERVICE ON THREE IBM TYPEWRITERS IN THE DISTRICT	230.00
06-19	5170090001	INTELLIGENT SOLUTIONS	01/02/95	ONE 32MB BOARD, ONE DISK AND ONE CONTROLLER FOR CONG. DOOLEY	8,117.00
06-19	5170090010	Do	02/06/95	FOR THE PURCHASE OF A FILE SERVER W/ACCESS. FOR CONG. LATHAM	31,733.85
06-19	5170090008	Do	02/08/95	TEN PC'S AND A FILE SERVER WITH ACCESSORIES FOR CONG. HILLEARY	58,414.85
06-19	5170090007	Do	02/21/95	FOUR PC'S AND A FILE SERVER WITH ACCESSORIES FOR CONG. COOLEY	29,110.00
06-19	5170090009	Do	02/22/95	ONE FILE SERVER WITH ACCESSORIES FOR CONG. ACKERMAN	29,016.77
06-19	5170090005	Do	03/03/95	ONE COMPLETE COMPUTER SYSTEM WITH ACCESSORIES FOR CONGRESSMAN NEUMANN	59,043.00
06-19	5170090006	Do	03/06/95	ONE PRINTER AND FILE SERVER W/ACCESS. FOR CONG. BURTON	33,851.00
06-19	5170090012	MICRO RESEARCH, INC.	04/04/95	ONE LOTUS ORGANIZER FOR CONG. MICA	870.00
06-19	5170090011	Do	04/08/95	ONE PC INTERFACE FOR CONG. PAT WILLIAMS	250.00
06-19	5170090004	SHARP ELECTRONICS CORP.	01/10/95	ONE FACSIMILE TRANSCEIVER FOR CONG. BAESLER	2,309.00
06-19	5170090003	Do	03/06/95	ONE FACSIMILE TRANSCEIVER FOR CONG. LATOURETTE	2,309.00
06-19	5170090002	Do	03/14/95	ONE PHOTOCOPIER WITH ACCESSORIES FOR CONG. MCKEON	7,940.70
06-19	5170150001	SAVIN CORP.	01/01/94–09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COPIERS	1,799.22
06-19	5170150004	Do	01/01/94–09/30/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COPIERS IN THE DISTRICT	1,222.74
06-19	5170150002	WATTS COPY SYSTEMS, INC	09/01/94–09/30/94	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER IN THE SPRINGFIELD OFFICE OF CONGRESSMAN R. DURBIN.	200.15
06-19	5170810010	ACCURATE BUSINESS MACHINES	05/01/95–05/01/95	FOR THE SERVICE OF TWO IBM TYPEWRITERS IN THE DISTRICT	62.50
06-19	5170810016	BALDWIN LOCK & KEY	03/31/95–03/31/95	FOR REPAIR OF ONE FILE CABINET IN THE DISTRICT	33.75
06-19	5170810012	BREWINGTON	04/27/95–04/27/95	FOR THE SERVICE OF ONE IBM TYPEWRITER IN THE DISTRICT	76.00
06-19	5170810027	DELL MARKETING CORP	03/06/95–03/06/95	DELL 466/LE COMPUTERS AND ACCESSORIES FOR THE OFFICE OF CONG. FATTAH	23,608.00
06-19	5170810021	Do	03/23/95	THREE DELL 590/XL P.C.S W/15' MONITORS AND ACCESSORIES FOR CONG. BALDACCI'S BANGOR D.O..	6,567.00
06-19	5170810022	Do	03/23/95	TWO DELL 590/XL P.C.S W/15' MONITORS AND ACCESSORIES FOR CONG. BALDACCI'S LEWISTON D.O.	4,378.00
06-19	5170810023	Do	03/23/95	ONE DELL 590/XL P.C. W/15' MONITOR AND ACCESSORIES FOR CONG. BALDICCI'S PRESQUE ISLE D.O..	2,189.00
06-19	5170810026	Do	03/28/95–03/28/95	P.C.S WITH MONITORS AND ACCES. AND P.C.S WITH MONITORS AND ACCES. FOR THE OFFICE OF CONG. BALDACCI.	37,854.00
06-19	5170810006	DESERT BUSINESS MACHINES	03/29/95–03/29/95	FOR THE SERVICE ON THREE IBM SLECTRIC TYPEWRITERS IN THE DISTRICT	373.00
06-19	5170810017	EGGHEAD DISCOUNT SOFTWARE	02/13/95–05/10/95	WORDPERFECT MAINTENANCE AND LICENSES FOR THE U.S. HOUSE OF REPRESENTATIVES	77,358.50
06-19	5170810028	FALCON MICROSYSTEMS	01/13/95–01/13/95	MEDIA ADAPTER AND ETHERNET CARD FOR THE OFFICE OF CONG. TILLIE FOWLER	552.00
06-19	5170810005	HOVINGA BUSINESS SYSTEMS INC.	05/10/95–05/10/95	FOR THE SERVICE OF ONE CANON COPIER IN THE DISTRICT	235.25
06-19	5170810013	KOLAR BUISNESS MACHINES	04/11/95–04/11/95	FOR THE SERVICE ONE ONE IBM TYPEWRITER IN THE DISTRICT	44.79
06-19	5170810019	MADE IN THE SHADE	03/30/95–03/30/95	PURCHASE OF WINDOW TREATMENTS IN THE LACEY OFFICE OF CONGRESSMAN LINDA SMITH	236.55
06-19	5170810015	MOHAWK TYPEWRITER & OFFICE EQUIP., INC.	03/03/95–03/30/95	FOR SERVICE OF THREE CORRECTING SELECTRIC TYPEWRITERS IN THE DISTRICT	94.24
06-19	5170810029	MONARCH CONSTITUENT SERVICE	04/20/95–04/20/95	CONSTITUENT SERVICES COMPUTER SYSTEM FOR THE OFFICE OF CONG. NETHERCUTT	40,945.00
06-19	5170810030	MOTOROLA	12/19/94–12/19/94	EQUIPMENT NECESSARY TO REPLACE HOUSE PAGING SYSTEM BY OSM	54,620.60
06-19	5170810018	NORWEST BANK MN. S.E., N.A.	01/17/95–01/17/95	PURC. OF CHAIRS, TABLE & DESKS FOR THE ROCHESTER OFF. OF CONG. GUTKNECHT	1,350.00
06-19	5170810020	OFFICE DEPOT, INC.	04/05/95–04/13/95	PURCHASE OF BOOKCASES IN THE SAN ANTONIO OFFICE OF CONGRESSMAN FRANK TEJEDA	449.95
06-19	5170810025	PITNEY BOWES	04/04/95–04/04/95	ONE FACSIMILE TRANSCEIVER FOR CONG. TALENT'S ST. LOUIS D.O.	1,845.00
06-19	5170810002	SAVIN CORP.	10/01/94–12/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COPIERS	599.74
06-19	5170810003	Do	10/01/94–12/31/94	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COPIERS IN THE DISTRICT	350.19
06-19	5170810001	Do	01/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FAX MACHINES	1,336.69
06-19	5170810024	TEEL BUSINESS SYSTEMS	03/27/95–03/27/95	ONE CANON FACSIMILE TRANS. FOR CONG. TYOOR'S PASCAGOULA D.O.	1,832.00
06-19	5170810011	TOTAL OFFICE CONCEPTS	05/04/95–05/04/95	FOR THE SERVICE OF ONE MINOLTA PHOTOCOPIER IN THE DISTRICT	47.00
06-19	5170810008	TOWN HOUSE ISLAND BUSINESS	03/21/95–03/21/95	FOR THE SERVICE ON ONE CANON COPIER IN THE DISTRICT	308.25
06-19	5170810009	VICTORIA OFFICE EQUIPMENT	03/08/95–03/08/95	FOR SERVICE ON ONE OLYMPIA COPIER IN THE DISTRICT	206.54
06-19	5170810004	WATTS COPY SYSTEMS, INC	10/01/94–03/31/95	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER IN THE SPRINGFIELD OFFICE OF CONGRESSMAN R. DURBIN.	1,200.90

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	5170810007	XEROX CORPORATION	01/12/95–01/12/95	FOR THE SERVICE ON ONE XEROX COPIER IN THE DISTRICT	270.00
06-19	5170810031	ZEROID AND COMPANY	02/17/95–02/17/95	PURCHASE OF PANASONIC FACSIMILE AND 1MB MEMORY UPGRADE FOR CONG. METCALF	2,178.00
06-20	5170100008	BENCHMARK SYSTEMS, INC.	04/24/95	ONE EXTERNAL MODEM AND LASER JET PRINTER FOR CONG. STENHOLM'S ABILENE OFFICE	2,112.00
06-20	5170100016	INTELLIGENT SOLUTIONS	10/12/94	ONE MENU OPTION FEATURE FOR THE HON J. HARMAN	150.00
06-20	5170100023	Do	01/11/95	NINE PC'S WITH ACCESSORIES FOR THE HON B. FRANK	57,203.08
06-20	5170100006	Do	01/30/95	ONE QUORUM POWER SERVER WITH ACCESSORIES FOR CONG. ANDREA SEASTRAND	51,162.30
06-20	5170100022	Do	02/13/95	TWO ENVELOPE FEEDERS FOR THE HON L. DOGGETT	1,080.00
06-20	5170100004	Do	02/16/95	ONE QUORUM POWER SERVER WITH ACCESSORIES FOR CONG. PETE PETERSON	49,934.85
06-20	5170100011	Do	03/10/95	FIVE PC INTERFACE CABLES AND SOFTWARE AND EXTERNAL MODEM FOR CONG. MCCARTHY'S KANSAS CITY OFFICE.	2,229.00
06-20	5170100005	Do	03/20/95	THREE COMPAQ COMPUTERS WITH ACCESSORIES FOR CONG. BILL PAXON	6,183.00
06-20	5170100020	Do	03/23/95	ONE CABLE FOR THE HON S. CHAMBLISS	338.00
06-20	5170100018	Do	03/25/95	ONE MENU OPTION FEATURE FOR THE HON M. FROST	150.00
06-20	5170100003	Do	03/28/95	ONE PC INTERFACE PACKAGE FOR CONG. BARBARA VUCANOVICH	676.00
06-20	5170100017	Do	03/28/95	THREE PC'S WITH ACCESSORIES FOR HON R. HASTINGS	13,835.00
06-20	5170100024	Do	03/29/95	ONE PC FOR THE HON J. KIM	3,275.00
06-20	5170100007	Do	03/30/95	ONE SERIAL INTERFACE CARD FOR CONG. BILL PAXON	170.00
06-20	5170100010	Do	03/30/95	ONE COMBO NETWORK CARD FOR CONG. MFUME'S BALTIMORE OFFICE	164.00
06-20	5170100001	Do	04/06/95–04/06/95	ONE COMPAQ PC FOR CONG. MOLINARI	4,751.00
06-20	5170100019	Do	04/07/95	THREE UNIDATA LICENSE FOR THE HON T. BARRETT	615.00
06-20	5170100015	Do	04/20/95–04/20/95	FOR THE PURCHASE OF SEVEN PC'S, TWO MONITORS AND ACCESSORIES FOR CONG. T. ROEMER	20,972.00
06-20	5170100012	Do	04/24/95	THREE IBM WORKSTATIONS, ONE PRINTER SERVER AND ACCESSORIES FOR CONG. SEASTRAND'S SAN LUIS OFFICE.	8,380.75
06-20	5170100013	Do	04/24/95	ONE IBM WORKSTATION AND ACCESSORIES FOR CONG. STENHOLM'S ABILENE OFFICE	1,120.00
06-20	5170100014	Do	04/26/95	ONE INT. TRAY CD-ROM DRIVE AND ONE COMPAQ CONTROLLER FOR CONG. NEUMANN'S JANESVILLE OFFICE.	457.00
06-20	5170100009	Do	05/01/95	THREE IBM WORKSTATIONS, ONE PRINTER SERVER AND ACCESSORIES FOR CONG. SEASTRAND'S SANTA BARBARA OFFICE.	7,372.25
06-20	5170100021	Do	05/01/95	ONE PRINTER FOR THE HON J. FOX	345.00
06-20	5170100002	ZEROID AND COMPANY	04/06/95–04/06/95	FOR ONE ZEROX FACSIMILE TRANSCEIVER FOR CONG. SAM BROWNBACK	2,585.00
06-20	5171010006	A.S.A.P TECHNOLOGIES, INC.	05/25/95–05/25/95	PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT (OSM REISSUE LASER PRINTERS)	122.02
06-20	5171010012	CONTINENTAL RESOURCES	12/15/94	ONE FAC MACHINE FOR CONG. S. FARR'S MONTEREY D.O.	780.00
06-20	5171010013	Do	02/07/95	ONE FAX MACHINE FOR CONG. S. FARR'S SANTA CRUZ D.O.	780.00
06-20	5171010011	CORPORATE EXPRESS	03/01/95–03/01/95	PURCHASE OF CHAIR IN THE ENGLEWOOD OFFICE OF CONGRESSMAN JOEL HEFLEY	116.21
06-20	5171010004	MICRO RESEARCH, INC.	01/10/95	TWO WORKSTATIONS AND A PRINTER BOTH W/ACCESS FOR CONG. BAESLER	7,702.23
06-20	5171010003	Do	02/16/95	ONE NOTEBOOK WITH ACCESSORIES FOR CONG. ED BRYANT	2,855.00
06-20	5171010002	Do	03/02/95	ONE FILE SERVER PACKAGE WITH ACCESSORIES FOR CONG. FLAKE	54,568.38
06-20	5171010001	Do	03/13/95	ONE JET DIRECT CARD FOR CONG. FLAKE	479.00
06-20	5171010009	OFFICE DEPOT, INC.	02/06/95–02/13/95	PURCHASE OF CHAIRS IN THE TALLAHASSEE OFFICE OF CONGRESSMAN PETE PETERSON	267.48
06-20	5171010008	RESOURCES ONE	05/05/95–05/15/95	CHAIRS, SOFA, TABLES IN THE SPRINGFIELD OFFICE OF CONGRESSMAN RAY LAHOOD	4,189.55
06-20	5171010016	SHARP ELECTRONICS CORP.	12/06/94	ONE FACSIMILE TRANSCEIVER FOR CONGRESSMAN PACKARD'S SAN CLEMENTE DISTRICT OFFICE	1,797.00
06-20	5171010015	Do	02/07/95	ONE FACSIMILE TRANSCEIVER FOR CONGRESSMAN TUCKER'S COMPTON DISTRICT OFFICE	449.00
06-20	5171010005	Do	02/11/95	ONE FACSIMILE TRANSCEIVER FOR CONG. SANDERS	1,872.00
06-20	5171010014	Do	02/24/95	ONE FACSIMILE TRANSCEIVER FOR CONGRESSMAN COBURN'S MUSKOGEE DISTRICT OFFICE	449.00
06-20	5171010007	TWIN CITY ELECTRICIANS	03/13/95–03/13/95	PURCHASE OF PADDLE FANS IN THE LEWISTON OFFICE OF CONGRESSWOMAN HELEN CHENOWETH	296.00

06-20	5171010010	W B MASON CO	01/03/95–01/03/95	PURCHASE OF FILE CABINETS IN THE CRANSTON OFFICE OF CONGRESSMAN JACK REED	311.37
06-20	5171170001	CONTINENTAL RESOURCES	04/28/94–04/28/94	PURCHASE OF MEMORY EXPANSION FOR COMM. ON BANKING, FINANCE AND URBAN AFFAIRS	463.00
06-21	5172580002	US TREASURY	04/10/95	REIMBURSEMENT FOR MOTOROLA KEYNOTE VOICE PAGER	177.82
06-26	5177150007	BEVERLEY OFFICE SUPLY & EQUIP CO, INC.	04/10/95	ONE FACSIMILE TRANCEIVER FOR CONG GOODLATTE'S STAUNTON DO	499.00
06-26	5177150002	FOREST INTERIORS	06/10/95	FOR THE PURCHASE OF THREE CHAIRS AND ONE LOVESEAT FOR THE PHOENIX OFFICE OF CONG. SHADEGG.	1,434.64
06-26	5177150003	MCKAY'S INTERIORS	01/09/95	FOR THE PURCHASE OF TWELVE CHAIRS, THREE TABLES & FIVE LAMPS FOR CONGRESSMAN RICHARD BAKER.	9,581.00
06-26	5177150004	MICRO RESEARCH, INC.	12/12/94	FOR THE PURCHASE OF ONE COMPLETE COMPUTER SYSTEM FOR CONGRESSMAN BALLENGER	68,169.40
06-26	5177150005	Do	12/27/94	FOR THE PURCHASE OF EIGHT SETS OF SPEAKERS FOR CONG. BALLENGER	392.00
06-26	5177150006	RELIABLE OFFICE SUPPLY	01/26/95	FOR THE PURCHASE OF ONE CHAIR IN THE DEERFIELD OFFICE OF CONGRESSMAN JOHN PORTER	201.88
06-26	5177150001	SOUTHWEST PARTITIONS & OFFICE INTERIORS	06/10/95	TWELVE CHAIRS, FOUR TABLES, 2 CAB, FIVE DESKS & THREE CRED FOR THE PHOENIX OFFICE OF CONG SHADEGG.	18,001.26
06-26	5177160001	MICRO RESEARCH, INC.	03/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT	25,478.56
06-26	5177170001	Do	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	51,271.93
06-26	5177180001	Do	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	35,854.53
06-26	5177220001	Do	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	28,744.97
06-26	5177230001	Do	01/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	24,245.54
06-26	5177240001	Do	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	32,135.72
06-26	5177250002	LANIER WORLDWIDE, INC.	05/01/95–05/31/95	FOR THE MONTLY RENTAL OF ONE FAXWRITER	89.00
06-26	5177250001	METROCALL	05/01/95–05/31/95	FOR THE MONTHLY RENTAL OF PAGERS	58.35
06-26	5177250004	MICRO RESEARCH, INC.	04/01/95–05/31/95	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	46.16
06-26	5177250005	Do	04/01/95–06/30/95	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	33,455.92
06-26	5177250003	SKYTEL	05/01/95–05/31/95	FOR THE MONTHLY RENTAL OF PAGERS	246.06
06-26	5177260016	AT&T WIRELESS SERVICES	05/01/95–05/31/95	FOR THE MONTHLY RENTAL OF ONE PAGER	28.00
06-26	5177260025	INTELLIGENT SOLUTIONS	02/14/95	COMPUTER SYSTEM WITH ACCESSORIES FOR CONG. CUNNINGHAM	42,998.31
06-26	5177260009	Do	03/10/95	ONE COMPLETE COMPUTER SYSTEM FOR CONG. SCARBOROUGH	60,954.87
06-26	5177260015	LANIER WORLDWIDE, INC.	05/01/95–05/31/95	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER AND ACCESSORIES	1,564.91
06-26	5177260027	MICRO RESEARCH, INC.	12/20/94	THREE WORKSTATIONS W/ACCESSORIES FOR CONG. FARR	8,798.80
06-26	5177260020	Do	01/06/95	TWO PC INTERFACE FOR CONG HERGER REDDING DISTRICT OFFICE	504.44
06-26	5177260022	Do	01/06/95	ONE 9600 BAUD LINE MODEM FOR CONG. HERGER REDDING DISTRICT OFFCE	899.45
06-26	5177260023	Do	01/06/95	ONE BAUD MODEM FOR CONG. HERGER'S CHICO DISTRICT OFFICE	899.45
06-26	5177260002	Do	01/09/95	ONE PRINTER AND ONE PC WITH ACCESSORIES FOR CONG. EWING	8,930.85
06-26	5177260021	Do	01/10/95	1-8MB UPGRADE FOR CONG BAESLER'S LEXINGTON DISTRICT OFFICE	427.00
06-26	5177260005	Do	01/21/95	ONE LASERJET 4SI PRINTER WITH ACCESSORIES FOR CONG MCNULTY	8,229.68
06-26	5177260019	Do	01/24/95	FIVE WORKSTATIONS, 5 MONITORS AND 6 PC INTERFACE FOR CONG. VISCLOSKY'S GARY DISTRICT OFFICE.	13,667.59
06-26	5177260018	Do	01/28/95	ONE 560L HARD DRIVE WORKSTATION WITH MONITOR FOR CONG. MICA'S CASTLEBERRY DISTRICT OFFICE.	2,469.00
06-26	5177260024	Do	01/28/95	FOR THE PURCHASE OF SIX PC'S W/MONITORS AND ACCESSORIES ONE NOTEBOOK PC CONG ENSIGN'SLAS VEGAS DO.	19,840.00
06-26	5177260008	Do	02/13/95	ONE COMPLETE COMPUTER SYSTEM FOR CONG. GEORGE MILLER	47,262.34
06-26	5177260007	Do	02/14/95	ONE FLOOR MODEL SYSTEM FOR CONG. VOLKMER	19,417.69
06-26	5177260026	Do	02/27/95	ONE PRINTER SHARING DEVICE FOR CONG. JOHNSTON	825.00
06-26	5177260012	Do	03/17/95	ONE LASERJET 4SI PRINTER WITH JET DIRECT CARD AND TWO POWER ENVELOPE FEEDERS FOR CONG. STOCKMAN.	4,893.45
06-26	5177260010	Do	03/22/95	ONE 590/XL COMPUTER FOR CONG STOCKMAN	2,570.00
06-26	5177260001	Do	04/04/95	ONE FILE SERVER, TWO NOTEBOOK COMPUTERS AND ACCESSORIES FOR CONG. STOCKMAN	58,749.65
06-26	5177260003	Do	04/04/95	ONE LOTUS ORGANIZER FOR CONG. ENSIGN	870.00
06-26	5177260006	Do	04/13/95	ONE COMPUTER WITH MONITOR FOR CONG. MINGE	2,343.00
06-26	5177260011	Do	04/13/95	ONE PC INTERFACE FOR CONG. MINGE	250.00
06-26	5177260017	Do	05/01/95–05/31/95	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	1,064.33
06-26	5177260004	Do	05/11/95	ONE PREMUIM EXEC POWER SUPPLY FOR CONG. MINGE	160.00
06-26	5177260013	MUSKOGEE BEEPERS	05/01/95–05/31/95	FOR THE MONTHLY RENTAL FOR FOUR PAGERS	100.00
06-26	5177260014	SHARP ELECTRONICS	05/01/95–05/31/95	FOR THE MONTHLY RENTAL OF ONE COPIER	257.00
06-27	5178020022	BENCHMARK SYSTEMS, INC	10/12/94	ONE 4 MB MEMORY FOR THE HON D. MILLER	401.00
06-27	5178020026	Do	10/12/94–10/12/94	20 PC'S FOR THE RULES COMMITTEE	48,991.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
06-27	5178020021	Do	01/29/95	ONE NETWORK CARD FOR THE HON R. WISE	230.00
06-27	5178020019	Do	03/01/95–03/31/95	MONTHLY MAINTENANCE FOR COMPUTER EQUIPMENT	163,811.15
06-27	5178020018	Do	03/15/95	ONE POWER SUPPLY FOR CONG. R. WISE	576.85
06-27	5178020020	Do	03/15/95	ONE INTERFACE CARD FOR THE OFFICE SUPPLY SERVICE	445.00
06-27	5178020023	Do	03/22/95	ONE ASANTE 10 BASET HUB FOR THE HON J. BALDACCI	625.00
06-27	5178020024	Do	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	34,716.78
06-27	5178020025	Do	05/01/95–05/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	35,633.55
06-27	5178020016	INTELLIGENT SOLUTIONS	02/16/95	SEVEN IBM WORKSTATIONS, ONE QUORUMPOWER SERVER AND ACCESSORIES FOR CONG. G. MONTGOMERY.	49,635.00
06-27	5178020005	Do	02/27/95	ONE POWER SERVER FOR THE HON R. HALL	18,844.10
06-27	5178020004	Do	03/22/95	ONE PRINTER FOR THE HON J. BALDACCI	5,134.00
06-27	5178020012	Do	03/22/95	ONE PRINTER FOR THE HON J. BALDACCI BANGOR DO	1,841.00
06-27	5178020014	Do	03/22/95	ONE PRINTER FOR THE HON J. BALDACCI LEWISTON DO	1,841.00
06-27	5178020015	Do	03/22/95	ONE PRINTER FOR THE HON J. BALDACCI PRESQUE ISLE DO	1,841.00
06-27	5178020001	Do	03/24/95	ONE FAX MODEM FOR THE HON. R. COLEMAN	615.00
06-27	5178020009	Do	04/01/95–04/30/95	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT IN THE DISTRICT	120.00
06-27	5178020002	Do	04/12/95	ONE MENU OPTION FEATURE FOR THE HON. A. HASTINGS	150.00
06-27	5178020003	Do	04/12/95	ONE MENU OPTION FEATURE FOR THE HON. S. CHAMBLISS	150.00
06-27	5178020007	Do	04/24/95	THREE COMPAQ LAPTOP'S FOR THE HON S. JOHNSON	19,494.00
06-27	5178020013	Do	04/24/95	FOUR PC'S FOR THE HON S. JOHNSON DALLAS DO	11,826.76
06-27	5178020011	Do	04/25/95	TWO PC'S FOR THE HON S. JOHNSON'S PLANO DO	6,419.79
06-27	5178020010	Do	05/01/95–05/31/95	FOR THE MONTHLY MAINTENANCE ON COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	91,937.76
06-27	5178020006	Do	05/04/95	ONE PC WITH ACCESSORIES FOR THE HON S. JOHNSON	6,750.00
06-27	5178020017	Do	05/11/95	ONE 32MB RAM AND CONTROLLER MEMORY FOR CONG. R. POMBO	3,324.00
06-27	5178020008	Do	05/16/95–05/17/95	FOR THE INSTALLATION OF WORDPERFECT SOFTWARE	600.00
06-27	5178440002	HOUSEHOLDER'S FURNITURE	04/24/95–04/24/95	FOR THE PURCHASE OF CARPET IN THE BELLAIRE OFFICE OF CONGRESSMAN BOB NEY	1,660.00
06-27	5178440003	LAKE SUPERIOR OFFICE FURN.	03/23/95–03/23/95	FOR THE PURCHASE OF THREE WORK STATIONS IN THE DULUTH OFFICE OF CONGRESSMAN JAMES L OBERSTAR.	6,171.54
06-27	5178440001	MERRIFIELD OFFICE SUPPLY	06/02/95–06/02/95	FOR THE PURCHASE OF ONE CHAIR IN THE ENID OFFICE OF CONGRESSMAN FRANK LUCAS	145.00
06-29	5180040001	CONTINENTAL RESOURCES	03/01/95–03/31/95	FOR THE MONTHLY MAINTENANCE OF PRINTERS, FAXES AND ACCESSORIES	31,419.11
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	8,483,179.23
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-14	5177300020	R.A. BARLOW AND ASS.	02/02/95–02/02/95	PAYMENT MADE IN ERROR	(1,000.00)
04-28	5121300015	U.S. TREASURY	01/03/95–03/23/95	PAYMENT FOR EQUIPMENT USAGE	(2,534.84)
04-28	5121300014	Do	02/01/95–02/28/95	PAYMENT FOR EQUIPMENT USAGE	(115.96)
04-28	5121990026	Do	03/23/95	PAYMENT FOR SURPLUS SALES	(3,048.92)
04-28	5121990023	Do	03/29/95	PAYMENT FOR SURPLUS SALES	(132.80)
05-15	5150990003	US TREASURY	10/28/94	PAYMENT FOR MISSING EQUIPMENT	(3,052.76)
05-22	5142980005	U.S. TREASURY	04/12/95	REFUND DUE TO PURCHASE OF D.O. FURNITURE AND EQUIPMENT	(223.58)

05-22	5142980004	Do	04/28/95	REIMBURSEMENT FOR SURPLUS SALES	(362.40)
05-30	5150990004	Do	02/01/95–03/31/95	MARRIOTT/THOMPSON USE OF OFFICE EQUIPMENT	(2,499.50)
05-30	5150990006	Do	02/01/95–04/30/95	SURPLUS SALES	(1,425.00)
05-30	5150990005	Do	04/01/95	SKENTERIS FAMILY USE OF OFFICE EQUIPMENT	(115.96)
05-30	5150990007	Do	05/12/95	SURPLUS SALES	(4,292.00)
06-26	5177300024	Do	01/16/95	PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	(136.59)
06-26	5177300021	Do	04/26/95	SURPLUS SALES OF EQUIPMENT	(2,105.00)
06-26	5177300023	Do	05/12/95	SKENTERIS FAMILY, INC USE OF OFFICE EQUIPMENT	(347.88)
06-26	5177300022	Do	06/13/95	SURPLUS SALES OF EQUIPMENT	(1,878.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(23,271.59)
TOTAL	**8,459,907.64**

ATTENDING PHYSICIAN USER FEES

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	5121300025	OFFICE OF FINANCE	04/25/95	REIMBURSEMENT FOR ATTENDING PHYSICIAN USERS FEE	(23,947.60)
05-12	5132320018	Do	05/08/95	REIMBURSEMENT FOR ATTENDING PHYSICIAN USERS FEES	(7,914.48)
05-30	5150990014	Do	01/03/95–01/08/95	ATTENDING PHYSICIAN USER FEE	(4,789.52)
06-13	5164990015	Do	06/02/95	ATTENDING PHYSICIAN USER FEE	(2,520.80)
06-19	5170400005	Do	06/13/95	ATTENDING PHYSICIAN USER FEE	(2,268.72)
06-29	5180990002	Do	06/27/95	ATTENDING PHYSICIAN USER FEE	(1,260.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(42,701.52)
TOTAL	**(42,701.52)**

TELECOMMUNICATIONS

EXPENSES

04-05	5093190001	GENERAL SERVICES ADMINISTRATION	12/01/94–12/31/94	DECEMBER GSA BILL	30,465.18
04-05	5093640003	AT&T FEDERAL MARKETS GROUP	11/01/94–11/30/94	DISTRICT OFFICE EQUIPMENT MAINT.	20,471.65
04-05	5093640002	Do	11/01/94–12/31/94	CANNON REWIRE PROJECT	33,950.00
04-05	5093640004	COMPUSERVE INCORPORATED	02/01/95–02/28/95	COMPUSERVE MONTHLY SERVICE	31.74
04-05	5093640001	LDDS COMMUNICATIONS	10/01/94–10/31/94	SOUTH DAKOTA INTRA-LATA TOLL	436.86
04-05	5093640006	MCI FORUM	02/01/95–02/28/95	MCI CONFERENCE CALLS	8,407.10
04-05	5093640005	MFS TELECOM, INC	02/01/95–02/28/95	METEROPOLITAN FIBER - MONTHLY LEASE FOR T-1 LINES FOR AT&T & MCI ACCESS 9505407 02 WASH LONG DISTANCE.	2,223.32
04-05	5093780001	AT&T FEDERAL MARKETS GROUP	11/01/94–11/30/94	DISTRICT OFFICE EQUIPMENT MAINT	20,471.65
04-05	5093780008	Do	11/04/94	DRIER-NEW PARTNER SYSTEM COVINA, CA	4,480.25
04-05	5093780009	Do	11/04/94	DRIER-PARTNER 34B PHONE W/INSTALLATION COVINA, CA	390.50
04-05	5093780007	Do	01/05/95	FRANKS-DANBURY, CT MOVE MERLIN SYSTEM RE: 104TH CONGRESS	365.64
04-05	5093780010	BALL AND BALL COMMUNICATIONS	02/28/95	ROS-LEHTNIN RUSH PROGRAMMING OF REPAIR PHONES	246.00
04-05	5093780011	Do	02/28/95	OFF-SITE INSTALLATION ROYCE, COOLEY, BONO	510.00
04-05	5093780016	Do	03/02/95	GEPHARDT, STENHOLM, POSTMASTER REPROGRAMMING FLIP PHONES AND POWER CABLE REPAIR	195.00
04-05	5093780017	Do	03/06/95	REPAIR 4 OT MOTOROLA PHONES	60.00
04-05	5093780018	Do	03/06/95	REPAIR SEVEN OT MOTOROLA PHONES	107.00
04-05	5093780014	Do	03/08/95	RESOURCES COMM-REPROGRAM FLIP PHONE WOODS/ARMEY-OFF-SITE INSTALL	130.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-05	5093780015	Do	03/09/95	KLINK AND BONO OFF-SITE INSTALLATION AND ANTEN INSTALLATION	180.00
04-05	5093780005	BELL ATLANTIC PAGING	02/01/95–02/28/95	LEASE OF PAGERS FOR OFFICE OF EMPLOYEE ASSISTANCE AND OFFICE OF TELECOMMUNICATIONS	69.31
04-05	5093780012	Do	03/16/95	PAGER FOR THE OPERATIONS STAFF 202-490-1193	99.00
04-05	5093780003	CELLULAR ONE	02/15/95	ULTRA LITE, TRAVEL BATTERY SAVER	389.00
04-05	5093780004	Do	02/27/95	AT&T TELECOMMUTER MODULE	359.00
04-05	5093780002	JAMES COMMUNICATIONS, INC.	01/11/95–02/23/95	INSTALL AND TEST 12 STRANDS OF FIBER FOR MINORITY LEADER AND 100 PAIR OF COPPER FOR HOUSE DISTRIBUTION.	5,995.00
04-05	5093780006	KENDER COMMUNICATIONS	02/01/95	MCINTOSH-CARMEL PURCHASE AND REPAIR A BROKEN TELEPHONE	375.00
04-05	5093780013	RTD SYSTEMS, INC.	02/28/95	KOMPU-KLEEN SERVICE	1,909.44
04-05	5094010004	BELL ATLANTIC MOBILE SYSTEMS	01/20/95	MONTHLY SERVICE CELLULAR FOR LEADERSHIP, COMMITTEES	4,703.49
04-05	5094010005	Do	01/20/95	MONTHLY SERVICE MEMBERS CELLULAR	21,923.14
04-05	5094010003	Do	01/28/95	LEADERSHIP OLD BILL	24.57
04-05	5094010001	Do	02/20/95	MONTHLY SERVICE CELLULAR FOR LEADERSHIP, COMMITTEES	4,045.64
04-05	5094010002	Do	02/20/95	MONTHLY CELLULAR SERVICE FOR MEMEBERS	17,985.45
04-05	5094010006	CELLULAR ONE - WASH/BALT	01/01/95–01/31/95	MONTHLY SERVICE CELLULAR FOR MEMBERS	677.74
04-05	5094010007	Do	02/01/95–02/28/95	MONTHLY SERVICE CELLULAR FOR MEMBERS	427.33
04-05	5094020005	AT&T FEDERAL MARKETS GROUP	01/18/94	DELLUMS - OAKLAND 8 HEADSETS	613.84
04-05	5094020002	Do	01/24/94	SHUSTER D.O. EQUIPMENT	79.20
04-05	5094020001	Do	03/08/94	INHOFE-TULSA	240.00
04-05	5094020003	Do	03/23/94	MOAKLEY-BOSTON MA09	339.70
04-05	5094020004	Do	05/18/94	DELLUMS-OAKLAND HEADSET	76.73
04-11	5101090004	AMERITECH	01/07/95–02/06/95	WISCONSIN CONSOLIDATED	3,288.64
04-11	5101090001	GTE NORTH	02/19/95–03/19/95	MICHIGAN CONSOLIDATED	1,674.28
04-11	5101090002	Do	02/19/95–03/19/95	OHIO CONSOLIDATED	928.21
04-11	5101090003	Do	02/19/95–03/19/95	WISCONSIN CONSOLIDATED	665.15
04-11	5101160012	CENTEL - VIRGINIA	02/24/95–03/23/95	PAYNE VA 05 CHARLOTTESVILLE	283.17
04-11	5101160016	GTE SOUTH	12/28/94–01/28/95	SISISKY VA04 EMPORIA	117.14
04-11	5101160011	Do	01/19/95–02/19/95	EVERETT AL02 ENTERPRISE	150.49
04-11	5101160005	NYNEX	01/25/95–02/24/95	MARKEY MA07 FRAMINGHAM	190.03
04-11	5101160004	Do	02/14/95–02/21/95	BASS NH02 NASHUA	461.79
04-11	5101160001	SNET	02/23/95–03/22/95	GEJDENSON CT02 MIDDLETOWN	583.02
04-11	5101160002	Do	02/23/95–03/22/95	JOHNSON CT06 ENFIELD	180.27
04-11	5101160003	Do	02/23/95–03/22/95	FRANKS CT05 WATERBURY	1,017.40
04-11	5101160013	U S WEST COMMUNICATIONS	01/10/95–02/09/95	SHADEGG AZ04 PHOENIXCAM	625.20
04-11	5101160014	Do	01/22/95–02/21/95	SKEEN NM02 ROSWELL	258.90
04-11	5101160015	Do	01/22/95–02/21/95	SKEEN NM02 ROSWELL	390.49
04-11	5101160009	Do	01/25/95–02/24/95	RICHARDSON NM03 SANTAFE	1,198.42
04-11	5101160006	Do	01/28/95–02/27/95	KOLBE AZ05 TUCSONSWAN	200.14
04-11	5101160007	Do	01/28/95–02/27/95	STUMP AZ03 PHOENIXFED	374.30
04-11	5101160008	Do	01/28/95–02/27/95	PASTOR AZ02 PHOENIX	704.08
04-12	5101180009	AMERITECH	01/16/95–02/15/95	STUPAK MI019301DE TRAVERSECI	284.40
04-12	5101180017	Do	01/16/95–02/15/95	STUPAK MI019301DF HOUGHSHELD	26.79
04-12	5101180001	Do	01/19/95–02/18/95	KNOLLENBERG MI119301DB LIVONIA	144.36
04-12	5101180002	Do	01/19/95–02/18/95	DINGELL MI167701DB MONROE	19.48
04-12	5101180010	Do	01/19/95–02/18/95	UPTON MI069301DA STJOESPH	148.38

04-12	5101180015	Do	01/19/95–02/18/95	STUPAK MI019301DC MARQUETTE	220.18
04-12	5101180005	Do	01/22/95–02/21/95	DINGELL MI167701DA DEARBORN	381.08
04-12	5101180011	Do	01/22/95–02/21/95	LEVIN MI129301DA STERLINGHE	845.47
04-12	5101180016	Do	01/25/95–02/24/95	STUPAK MI019301DB SAULTSTEMA	16.30
04-12	5101180003	Do	01/28/95–02/27/95	COLLINS MI159301DA DETBREW	351.48
04-12	5101180007	Do	01/28/95–02/27/95	HOEKSTRA MI029301DA HOLLAND	347.35
04-12	5101180012	Do	01/28/95–02/27/95	KILDEE MI099301DA PONTIAC	168.51
04-12	5101180014	Do	01/28/95–02/27/95	BONIOR MI109301DB PORTHURON	252.92
04-12	5101180004	Do	02/01/95–02/28/95	RIVERS MI139501DA WAYNE	309.65
04-12	5101180006	Do	02/01/95–02/28/95	UPTON MI069301DD KALAMAZOO	278.90
04-12	5101180008	Do	02/01/95–02/28/95	HOEKSTRA MI029301DC CADILLAC	119.20
04-12	5101180013	Do	02/01/95–02/28/95	BARCIA MI059301DA FLUSHING	118.37
04-12	5101180018	Do	02/01/95–02/28/95	DINGELL MI167701DB MONROE	160.03
04-12	5101180019	Do	02/01/95–02/28/95	EHLERS MI039401DA GRANDRAPID	266.23
04-12	5101180020	Do	02/04/95–03/03/95	EHKERS MI039401DA GRANDRAPID	58.90
04-12	5101190006	Do	02/01/95–02/28/95	INDIANA CONSOLIDATED	2,948.75
04-12	5101190014	AT&T	03/06/95–04/06/95	HOSTETTLER IN08 BLOOMINGTON	3.00
04-12	5101190009	BELL ATLANTIC	01/29/95–02/28/95	VA SUMMARY	5,982.18
04-12	5101190008	Do	02/02/95–03/01/95	WVA CONSOLIDATED	4,243.87
04-12	5101190016	Do	02/07/95–03/06/95	DAVIS VA11 22003	366.39
04-12	5101190018	Do	02/07/95–03/06/95	NORTON DC DISTRICT	341.24
04-12	5101190019	Do	02/10/95–03/09/95	MD SUMMARY	4,622.96
04-12	5101190017	Do	02/11/95–03/10/95	NORTON DC MARTINLUTH	129.76
04-12	5101190013	EXECUTIVE INFORMATION SERVICES	02/08/95–02/08/95	SHAYS EXEC EQUIP DEIN NORWALK	120.00
04-12	5101190003	GTE NORTH	01/19/95–02/19/95	INDIANA CONSOLIDATED	883.19
04-12	5101190001	NYNEX	01/27/95–02/26/95	KENNEDY RI01 WOONSOCKET	37.26
04-12	5101190010	Do	02/04/95–03/03/95	BALDACCI ME02 PRESQUEISLE	367.12
04-12	5101190007	Do	02/21/95–02/28/95	NEW ENGLAND SUMMARY	17,081.36
04-12	5101190011	SNET	03/11/95–04/10/95	GEJDENSON CT02 NORWICH	539.97
04-12	5101190005	SOUTH CENTRAL BELL	02/01/95–02/28/95	TENNESSEE CONSOLIDATED	5,280.53
04-12	5101190004	Do	02/02/95–03/01/95	LOUISIANA CONSOLIDATED	4,771.34
04-12	5101190015	Do	02/14/95–03/13/95	ALABAMA CONSOLIDATED	5,401.74
04-12	5101190002	U S WEST COMMUNICATIONS	01/28/95–02/27/95	SKEEN NM02 LASCRUCES	471.49
04-12	5101190012	Do	02/07/95–03/06/95	RICHARDSON NM03 LAS VEGAS	180.26
04-12	5101190020	UNITED TELEPHONE CO.	03/13/95–04/12/95	BUYERS IN05 MONTICELLO	233.43
04-12	5101580001	GENERAL SERVICES ADMINISTRATION	10/01/94–10/31/94	INHOFE OK01 RETIRED MEMBER	1,622.35
04-12	5101680003	AMERITECH	02/07/95–03/06/95	BUYER IN05 KOKOMO	556.96
04-12	5101680012	GTE NORTH	02/19/95–03/19/95	SOUDER IN04 FT. WAYNE	591.63
04-12	5101680011	SNET	02/23/95–03/22/95	FRANKS CT05 SEYMOUR	54.99
04-12	5101680002	Do	02/25/95–03/24/95	SHAYS CT04 BRIDGEPORT	125.98
04-12	5101680001	Do	02/28/95–03/28/95	KENNELLY CT01 HARTFORD	45.33
04-12	5101680008	Do	03/01/95–03/31/95	KENNELLY CT01 HARTFORD	432.80
04-12	5101680009	Do	03/01/95–03/31/95	SHAYS CT04 BRIDGEPORT	601.59
04-12	5101680010	Do	03/01/95–03/31/95	SHAYS CT04 STAMFORD	135.18
04-12	5101680013	U S WEST COMMUNICATIONS	01/22/95–02/21/95	HAYWORTH AZ06 MESAAZ	784.75
04-12	5101680014	Do	01/25/95–02/24/95	RICHARDSON NM03 GALLUP	177.65
04-12	5101680015	Do	01/28/95–02/27/95	PASTOR AZ02 TUCSON	387.46
04-12	5101680004	Do	02/04/95–03/03/95	RICHARDSON NM03 CLOVIS	332.63
04-12	5101680005	Do	02/07/95–03/06/95	SALMON AZ01 TEMPE	566.50
04-12	5101680006	UNITED TELEPHONE S.E.	03/07/95–04/06/95	BOUCHER VA09 ABINGDON	140.14
04-12	5101680007	Do	03/07/95–04/06/95	BOUCHER VA09 ABINGDON	469.83
04-12	5101880003	SNET	02/28/95–03/28/95	DELAURO CT03 NEWHAVEN	986.54
04-12	5101880005	Do	02/28/95–03/28/95	FRANKS CT05 DANBURY	428.51
04-12	5101880001	Do	03/01/95–03/31/95	SHAYS CT04 STAMFORD	497.00
04-12	5101880002	Do	03/01/95–03/31/95	JOHNSON CT06 NEWBRITAIN	472.39
04-12	5101880004	Do	03/03/95–04/02/95	SHAYS CT04 BRIDGEPORT	430.93
04-12	5102010007	AMERITECH	01/22/95–02/21/95	YATES IL09 EVANSTON	95.75

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-12	5102010006	Do	02/25/95–03/24/95	FAWELL IL13 CLARENDONH	299.05
04-12	5102010004	Do	03/01/95–03/31/95	HASTERT IL14 BATAVIA	45.17
04-12	5102010005	Do	03/04/95–04/03/95	CRANE IL08 ARLINGTONHT	38.35
04-12	5102010003	Do	01/28/95–02/27/95	LAHOOD IL18 PEORIA	34.44
04-12	5102010002	Do	02/01/95–02/28/95	COSTELLO IL12 GRANITE CITY	119.61
04-12	5102010001	Do	03/04/95–04/03/95	MANZULLO IL16 ROCKFORD	212.01
04-12	5102010009	MCI COMMERCIAL SERVICES	01/11/95–02/10/95	FUNDERBURK-DUNN NC02DA	189.30
04-12	5102010008	ROCK HILL TELEPHONE CO.	02/26/95–03/25/95	SPRTT-ROCK HILL, SC05DA	463.44
04-12	5102020007	ALLTEL SUGARLAND TELEPHONE	02/21/95–03/20/95	DELAY TX22 STAFFORD	514.99
04-12	5102020009	CENTEL - TEXAS	02/16/95–03/15/95	FIELDS TX08 HUMBLE	581.17
04-12	5102020008	Do	03/01/95–03/31/95	LAUGHLIN TX14 WCOLUMBIA	251.59
04-12	5102020015	CENTURY TELEPHONE COMPANY	02/19/95–03/19/95	LAUGHLIN TX14 SAN MARCOS	300.75
04-12	5102020012	GTE NORTHWEST INC	02/25/95–03/25/95	CHENOWETH ID01 COUER D'ALENE	536.30
04-12	5102020013	GTE SOUTHWEST INC	01/19/95–02/19/95	GTE TEXAS CONSOLIDATED	1,879.74
04-12	5102020004	KERRVILLE TELEPHONE CO	03/01/95–03/31/95	SMITH TX21 KERRYVILLE	135.40
04-12	5102020005	LUFKIN-CONROE TELEPHONE EXCH.	02/21/95–03/20/95	FIELDS TX08 CONROE	350.14
04-12	5102020006	LUFKIN-CONROE TELEPHONE EXCHANGE	02/26/95–03/25/95	WILSON TX02 LUFKIN	1,037.45
04-12	5102020002	SOUTHWESTERN BELL	01/17/95–02/16/95	JACKSON-LEE TX18 HOUSTONSMI	439.04
04-12	5102020003	Do	01/23/95–02/22/95	FROST TX24 CORISCANA	279.25
04-12	5102020001	Do	01/25/95–02/24/95	EDWARDS TX11 BELTON	202.46
04-12	5102020014	U S WEST COMMUNICATIONS	01/07/95–02/06/95	ORTON UT03 PROVO	555.25
04-12	5102020011	UNITED TELEPHONE	02/11/95–03/10/95	HALL TX04 KAUFMAN	19.97
04-12	5102020010	Do	02/21/95–03/20/95	BRYANT TX05 ATHENS	29.77
04-12	5102050010	ALLTEL CORPORATION	03/10/95–04/09/95	DEAL-DALTON, GA09DB	488.19
04-12	5102050011	Do	03/10/95–04/09/95	COBLE-GRANITE, NC06DE	70.24
04-12	5102050012	CENTEL - NORTH CAROLINA	03/13/95–04/12/95	BALLANGER-HICKORY, NC10DA	346.05
04-12	5102050008	FARMERS TELEPHONE COOPERATIVE	02/21/95–02/21/95	CLYBURN-KINGSTREE, SC06DD	90.00
04-12	5102050014	SOUTH CENTRAL BELL	02/01/95–03/02/95	CHAMBLIS-MACON, GA08DA	1.60
04-12	5102050013	Do	03/02/95–04/01/95	BARR-CARROLLTON, GA07DD	185.67
04-12	5102050003	SOUTHERN BELL	01/28/95–02/27/95	SHAW-FT. LAUDEDALE, FL22DA	569.31
04-12	5102050006	Do	02/02/95–03/01/95	MEEK-SMITH, FL17DB	36.36
04-12	5102050001	Do	02/05/95–03/04/95	CENTRAL FLORDIA CONSOLIDATED	3,472.00
04-12	5102050002	Do	02/05/95–03/04/95	SOUTH FLORDIA CONSOLIDATED	2,092.77
04-12	5102050004	Do	03/01/95–03/28/95	PETERSON-TALLAHASSE, FL02DB	17.55
04-12	5102050009	Do	03/01/95–03/31/95	NORTH FLORDIA CONSOLIDATED	4,296.75
04-12	5102050005	Do	03/05/95–04/04/95	SHAW-FT.LAUDERDALE, FL22DA	.44
04-12	5102050007	UNITED TELEPHONE OF FLORIDA, INC	03/07/95–04/06/95	STEARNS-OCALA, FL06DC	67.34
04-12	5102090001	BELL ATLANTIC - PA	02/01/95–02/28/95	BELL ATLANTIC SUMMARY PA	6,545.91
04-12	5102090002	BELL ATLANTIC-NJ	02/01/95–02/28/95	BELL ATLANTIC PA SUMMARY	6,589.63
04-12	5102090003	SOUTHWESTERN BELL	02/19/95–03/18/95	SOUTHWESTERN BELL SUMMARY KS	3,127.48
04-12	5102220006	ALLTEL CORPORATION	02/01/95–02/28/95	MASCARA PA20 WAYNESBURG	26.45
04-12	5102220015	Do	03/04/95–04/03/95	MASCARA PA20 WAYNESBURG	62.23
04-12	5102220005	AMERITECH	02/25/95–03/24/95	PORTER IL10 WAUKEGAN	100.53
04-12	5102220004	Do	02/28/95–03/27/95	PORTER IL10 DEERFIELD	334.76
04-12	5102220002	Do	03/01/95–03/31/95	HASTERT IL14 BATAVIA	215.17

04-12	5102220001	Do	03/04/95–04/03/95	CRANE IL08 ARLINGTON HT	145.49
04-12	5102220003	Do	03/04/95–04/03/95	GUTIERREZ IL04 CHIC 60609	73.43
04-12	5102220010	Do	03/04/95–04/03/95	DURBIN IL20 SPRINGFIELD	28.34
04-12	5102220014	CITIZENS TELECOMMUNICATIONS	02/28/95–03/28/95	SOLOMON NY22 RHINEBECK	38.42
04-12	5102220013	GTE NORTH	02/25/95–03/25/95	MURTHA PA12 SOMERSET	72.45
04-12	5102220009	NYNEX	02/22/95–03/21/95	HINCHEY NY26 MONTICELLO	25.41
04-12	5102220011	Do	02/25/95–03/24/95	TOWNS NY10 BRO11241	708.84
04-12	5102220007	Do	02/28/95–03/27/95	ENGEL NY17 YONI10701	118.10
04-12	5102220008	Do	02/28/95–03/27/95	RANGEL NY15 NEW YORK 181	186.41
04-12	5102220012	Do	03/01/95–03/31/95	VELAZQUEZ NY12 QUE11368	71.80
04-12	5102520008	ALLTEL CORPORATION	02/22/95–03/21/95	FINGERHUT OH199301DC GENEVA	1.66
04-12	5102520005	AMERITECH	01/19/95–02/18/95	HOBSON OH079101DC LANCASTER	286.20
04-12	5102520011	Do	01/19/95–02/18/95	CREMEANS OH069501DA MAR45750	462.25
04-12	5102520018	Do	01/22/95–02/21/95	CAMP MI049301DA MIDLAND	361.42
04-12	5102520014	Do	01/25/95–02/24/95	CONYERS MI149301DA DETROIT	351.10
04-12	5102520015	Do	01/25/95–02/24/95	CAMP MI049301DA MIDLAND	238.15
04-12	5102520016	Do	01/25/95–02/24/95	BARCIA MI059301DC SAGINAW	291.55
04-12	5102520017	Do	01/28/95–02/27/95	SMITH MI079301DA JACKSON	179.41
04-12	5102520004	Do	02/01/95–02/28/95	CONYERS MI149301DA DETROIT	6.48
04-12	5102520012	Do	02/01/95–02/28/95	KASICH OH128301DA COLUMBUS	98.26
04-12	5102520013	Do	02/01/95–02/28/95	PRYCE OH159301DA COLUMBU400	121.44
04-12	5102520002	Do	02/04/95–03/03/95	KILDEE MI099301DB 48503	259.14
04-12	5102520001	Do	02/07/95–03/06/95	CHRYSLER MI088501DA BRIGHTON	280.82
04-12	5102520003	Do	02/07/95–03/06/95	BONIOR MI109301DA MTCLEMENS	495.91
04-12	5102520006	Do	02/22/95–03/21/95	NEY OH189501DA BELLAIRE	576.59
04-12	5102520009	GTE NORTH	03/01/95–04/01/95	CREMEANS OH069501DA PORTSMOUTH	935.31
04-12	5102520010	I.T.I. INC.	01/01/95–01/31/95	BARCIA MI059301DA FLUSHING	138.96
04-12	5102520007	UNITED TELEPHONE COMPANY	03/10/95–04/09/95	OXLEY OH048301DB MANSFIELD	41.95
04-13	5102180003	ALLTEL SERVICE CORP -SW	02/10/95–03/09/95	VUCANOVICH NV02 ELKONV	132.42
04-13	5102180004	Do	02/10/95–03/09/95	VUCANOVICH NV02 ELKONV	35.20
04-13	5102180001	Do	03/10/95–04/09/95	VUCANOVICH NV02 ELKONV	162.21
04-13	5102180002	Do	03/10/95–04/09/95	VUCANOVICH NV02 ELKONV	40.10
04-13	5102180012	CONTEL OF CALIFORNIA, INC.	02/05/95–03/04/95	LEWIS CA40 BARSTOW	63.50
04-13	5102180010	GTE CALIFORNIA	01/01/95–02/01/95	GTE CALIFORNIA CONSOLIDATED	4,731.22
04-13	5102180009	Do	02/01/95–03/01/95	BONO CA44 PALMDESERT	165.15
04-13	5102180011	Do	02/01/95–03/01/95	GTE CA CONSOLIDATED	4,313.52
04-13	5102180008	Do	02/16/95–03/16/95	BONO CA44 PALM DESERT	325.82
04-13	5102180005	GTE NORTHWEST INC	02/04/95–03/04/95	DEFAZIO OR04 COOSBAY	182.64
04-13	5102180006	PACIFIC BELL	01/10/95–02/09/95	NO. CALIFORNIA CONSOLIDATED	12,854.74
04-13	5102180007	Do	01/10/95–02/09/95	SOUTHERN CALIFORNIA CONSOLIDATED	9,830.47
04-13	5102760011	BELL ATLANTIC - PA	02/07/95–03/06/95	SHUSTER PA09 CLEARFIELD	166.58
04-13	5102760002	CAROLINA TELEPHONE	02/22/95–03/21/95	FUNDERBURK-DUNN, NC02DA	100.93
04-13	5102760003	Do	02/22/95–03/21/95	FNDERBURK-DUNN, NC02DA	100.52
04-13	5102760001	Do	03/03/95–04/03/95	CLAYTON-WARRENTON, NC01DA	54.70
04-13	5102760004	Do	03/04/95–04/03/95	CLAYTON-WARRENTON, NC01DA	270.79
04-13	5102760005	CENTEL - NORTH CAROLINA	03/04/95–04/03/95	COBLE-ASHEBORO, NC06DF	113.99
04-13	5102760006	GTE SOUTH	02/28/95–03/28/95	CLYBURN-KINSTREE, SC06DD	49.24
04-13	5102760007	Do	03/01/95–04/01/95	TAYLOR-MURPHY, NC11DD	194.53
04-13	5102760008	HARGRAY TELEPHONE COMPANY	03/05/95–04/04/95	SPENCE-HILTON HEAD, SC02DD	25.88
04-13	5102760016	ILLINOIS CONSOLIDATED COMMUNICATIONS	03/01/95–03/31/95	POSHARD IL19 EFFINGHAM	154.24
04-13	5102760010	SOUTHERN BELL	02/01/95–02/28/95	BARR-ROME, GA07DB	606.82
04-13	5102760009	Do	03/01/95–03/31/95	MCKINNEY-SAVANNAH, GA11	7.00
04-13	5102760012	SOUTHWESTERN BELL	01/23/95–02/22/95	MEYERS KS03 LAWRENCE	172.26
04-13	5102760014	UNITED TELEPHONE CO. OF NJ	03/07/95–04/06/95	ROUKEMA NJ05 NEWTON	23.65
04-13	5102760013	UNITED TELEPHONE COMPANY OF PA	03/07/95–04/06/95	ENGLISH PA21 BUTLER	277.39
04-13	5103030009	CENTRAL TELEPHONE COMPANY	02/23/95–03/22/95	VUCANOVICH VN02 NLASVEGAS	109.50
04-13	5103030022	Do	03/04/95–04/03/95	ENSIGN NV01 LAS VEGAS	174.07

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	5103030013	GTE CALIFORNIA	02/01/95–03/01/95	SEASTRAND CA22 SANTABARB	371.68
04-13	5103030014	Do	02/01/95–03/01/95	BONO CA44 MORENOVALL	777.71
04-13	5103030015	Do	02/01/95–03/01/95	ROHRABACHER CA45 HUNTING	380.60
04-13	5103030017	Do	02/01/95–03/01/95	BONO CA44 PALMDESERT	52.57
04-13	5103030018	Do	02/01/95–03/01/95	ROYCE CA39 ARTESIA	56.70
04-13	5103030019	Do	02/01/95–03/01/95	ROHRABACHER CA45 HUNTING	180.50
04-13	5103030020	Do	02/01/95–03/01/95	BERMAN CA26 PANORAMACI	225.99
04-13	5103030021	Do	02/01/95–03/01/95	SEASTRAND CA22 SANLUIS	107.25
04-13	5103030016	Do	03/01/95 04/01/95	DORNAN CA46 GARDENGROV	19.79
04-13	5103030011	PACIFIC BELL	01/06/95–02/03/95	LOFGREN CA16 SANJOSE	1,614.92
04-13	5103030010	Do	01/23/95–02/13/95	SEASTRAND CA22 SANLUIS	454.18
04-13	5103030012	Do	01/23/95–02/22/95	STARK CA13 HAYWARD	15.15
04-13	5103030001	Do	02/01/95–02/28/95	HUNTER CA52 ELCAJON	180.60
04-13	5103030006	Do	02/10/95–03/09/95	PACBELL CA SUMMARY	12,437.59
04-13	5103030023	ROSEVILLE TELEPHONE CO.	02/12/95-03/11/95	DOOLITTLE CA49 ROSEVILLE	544.66
04-13	5103030008	UNITED TELEPHONE COMPANY	03/01/95–03/31/95	WHITE WA01 POULSBO	43.81
04-13	5103030003	US WEST COMMUNICATIONS	01/26/95–02/26/95	TATE WA09 FEDERAL WAY	673.39
04-13	5103030007	Do	01/26/95-02/26/95	SMITH WA03 LACEY	386.62
04-13	5103030004	Do	01/29/95–02/28/95	DEFAZIO OR04 ROSEBURG	154.94
04-13	5103030005	Do	01/29/95-02/28/95	COOLEY OR02 MEDFORD	49.19
04-13	5103030002	Do	02/02/95–03/02/95	WA SUMMARY	1,378.31
04-13	5103030024	Do	02/02/95–03/02/95	TATE WA09 PUYALLUP	219.00
04-13	5103030025	Do	02/02/95–03/02/95	WYDEN OR03 PORTLANDNE	483.19
04-14	5104800005	ALLTEL CORPORATION	02/25/95–03/24/95	BROWN OH139301DC MIDDLEFIEL	178.86
04-14	5104800006	Do	03/01/95–03/31/95	BROWN OH139301DB ELYRIA	159.52
04-14	5104800018	AMERITECH	01/19/95–02/18/95	STOKES OH119301DB CLEVELAUHGT	66.72
04-14	5104800020	Do	01/19/95–02/18/95	LATOURETTE OH199501DA PAINESVILL	118.71
04-14	5104800011	Do	01/25/95–02/24/95	KAPTUR OH098301DA TOLEDO	51.52
04-14	5104800019	Do	01/25/95–02/24/95	HOKE OH109301DB PARMA	88.45
04-14	5104800016	Do	01/28/95–02/27/95	LATOURETTE OH199501DA PAINESVILL	819.57
04-14	5104800017	Do	01/28/95–02/27/95	NEUMANN OH019501DD BELOIT	87.21
04-14	5104800009	Do	02/04/95–03/03/95	CREMEANS OH069501DB HILLSBORO	571.58
04-14	5104800007	Do	02/16/95–03/15/95	HOBSON OH079101DA SPRINGFIEL	119.26
04-14	5104800001	Do	03/01/95–03/31/95	TRAFICANT OH178501DD YOUNGSMKT	416.17
04-14	5104800008	Do	03/04/95–04/03/95	HOBSON OH079101DA SPRINGFIEL	372.75
04-14	5104800015	Do	03/04/95–04/03/95	SAWYER OH148701DB RAVENNA	126.00
04-14	5104800014	CENTURY TELEPHONE COMPANY	03/01/95–04/01/95	BROWN OH139301DB ELYRIA	433.77
04-14	5104800003	CINCINNATI BELL	01/17/95–02/16/95	PORTMAN OH029301DB BATAVIA	113.11
04-14	5104800004	Do	01/20/95–02/19/95	PORTMAN OH029305DA CINCINNATI	508.01
04-14	5104800002	Do	02/17/95–03/16/95	CHABOT OH019501DB CINCINKROG	168.65
04-14	5104800010	GTE NORTH	02/19/95–03/19/95	NEY OH189501DB NEWPHILAD	731.02
04-14	5104800013	UNITED TELEPHONE COMPANY	02/22/95–03/21/95	OXLEY OH048301DA LIMAOH	317.00
04-14	5104800012	Do	03/04/95–04/03/95	OXLEY OH048301DB MANSFIELD	248.17
04-18	5108040001	AT&T FEDERAL MARKETS GROUP	10/24/94	BUNNING-CROSS CONNECT FORT WRIGHT, KY	78.00
04-18	5108040002	Do	11/01/94–11/30/94	TOC NOVEMBER WORK COMPLETES	21,118.00

04-18	5108040004	Do	12/01/94–12/31/94	DECEMBER TOC WORK COMPLETES (ELECTION MOVES)	294,389.00
04-18	5108040006	BELL ATLANTIC	01/14/95–02/13/95	HIS ISDN CIRCUITS - FOR VIDEO TESTING	53.95
04-18	5108040005	Do	01/16/95–02/15/95	MB OFFICE OF TELECOMMUNICATIONS EMERGENCY DIRECT DIAL LINE	37.53
04-18	5108040011	Do	02/28/95–03/30/95	MARTINI NJ08 PATTERSON	291.68
04-18	5108040018	BELL ATLANTIC - DC	01/28/95–02/27/95	CAPITOL POLICE TO AFFB	136.32
04-18	5108040019	Do	02/01/95–03/01/95	CELLULAR SERVICE T1	654.20
04-18	5108040017	Do	02/02/95–03/01/95	HIS TO GAO	3,600.00
04-18	5108040020	Do	02/02/95–03/01/95	CAPITOL POLICE STARCOM SATILITE SUITLAND, MD	343.08
04-18	5108040009	BELL ATLANTIC PAGING	02/01/95–02/28/95	MAINTENANCE ON PAGERS FOR USHR RESTAURANT	31.71
04-18	5108040012	COMDISCO INC	02/01/95–02/28/95	FRAM RELAY FEBRUARY RENTAL 02504311 12 FRAME RALAY	197.48
04-18	5108040008	Do	04/01/95–04/30/95	FRAME RELAY/NETWORK EQUIPMENT APRIL RENTAL 02524902	197.48
04-18	5108040010	FIDELITY TELECOM GROUP	01/16/95	SIX SN27OB CIRCUIT PACKS SWITCH EQUIPMENT FOR DIGITAL PHONES PO 95-0104	1,055.11
04-18	5108040003	HELLO DIRECT, INC	12/24/94	THIRTY ULTRALIGHT HEADSETS AND PBX ADAPTORS	4,553.50
04-18	5108040013	LYNCH TELECOMMUNICATIONS	02/13/95	NEUMANN WI019501DD BELOIT	70.00
04-18	5108040007	MCI TELECOMMUNICATIONS	01/11/95–02/10/95	FLAKE NY06 LD ON CELLULAR	2.22
04-18	5108040016	MFS TELECOM, INC	03/01/95–03/31/95	METEROPOLITIAN FIBER FRO T-1 ACCESS FOR LONG DISTANCE	2,223.32
04-18	5108040015	SLD SERVICES, LTD	02/17/95	NEUMANN WI019501DE ELKHORN	125.17
04-18	5108040014	STATE LONG DISTANCE TELEPHONE	02/01/95–02/28/95	NEUMANN WI019501DE ELKHORN	42.27
04-18	5108050001	BELL ATLANTIC	01/28/95–02/27/95	WYNN MD04 LANDOVER	294.85
04-18	5108050006	FRONTIER COMMUNICATIONS OF GA, INC	04/01/95–04/30/95	KINGSTON GA01 STATESBORO	109.81
04-18	5108050003	GTE SOUTH	01/28/95–02/28/95	SISISKY VA04 EMPORIA	118.46
04-18	5108050005	NYNEX	01/27/95–02/26/95	KENNEDY RI01 PAWTUCKET	886.28
04-18	5108050004	Do	02/03/95–03/02/95	MEEHAN MA05 LAWRENCE	172.21
04-18	5108050002	SNET	02/27/95–03/26/95	DELAURO CT03 NEW HAVEN	24.68
04-18	5108060004	CINCINNATI GAS & ELECTRIC	02/05/95–03/04/95	BUNNING KY04 FT. WRIGHT	158.74
04-18	5108060005	SOUTHERN BELL	02/05/95–03/04/95	LEWIS KY02 OWENSBORO	191.88
04-18	5108060008	U S WEST COMMUNICATIONS	12/01/94–12/31/94	LIGHTFOOT IA03 AMES	116.57
04-18	5108060007	Do	12/19/94- 12/31/94	HOAGLAND NE02 OMAHA FINAL BILL	177.89
04-18	5108060006	UNITED TELEPHONE	12/08/94–01/07/95	EMERSON MO08 ROLLA	115.88
04-18	5108060002	Do	01/18/95–02/17/95	SKELTON MO04 JEFFERSON CITY	71.13
04-18	5108060001	Do	02/08/95–03/07/95	EMERSON MO08 ROLLA	165.72
04-18	5108060003	Do	02/08/95–03/07/95	SKELTON MO04 LEBANON	77.01
04-18	5108090001	GENERAL SERVICES ADMINSTRATION	12/01/94 12/30/94	PRICE-CHAPEL HILL, NC04	390.24
04-18	5108130011	GTE MIDWEST, INC.	01/28/95–02/28/95	NUSSLE IA02 MANCHESTER	412.54
04-18	5108130012	SOUTHERN BELL	02/05/95–03/04/95	WHITFIELD KY01 PADUCAH	384.01
04-18	5108130014	U S WEST COMMUNICATIONS	02/07/95–03/06/95	MINNESOTA CONSOLIDATED BILL	1,209.24
04-18	5108130015	Do	02/07/95–03/06/95	GUTKNECHT MN01 ROCHESTER	1,097.01
04-18	5108130010	U.S. WEST COMMUNICATIONS	01/01/95–01/31/95	LIGHTFOOT IA03 AMES	185.32
04-18	5108130008	Do	02/07/95–03/06/95	LEACH IA01 IOWA CITY	160.58
04-18	5108130009	Do	02/07/95–03/06/95	NUSSLE IA02 MASON CITY	338.45
04-18	5108130006	Do	02/10/95–03/09/95	S.D CONSOLIDATED BILL ONLY TIM JOHNSON	911.34
04-18	5108130007	Do	02/10/95–03/09/95	BEREUTER NE01 FREMONT	172.23
04-18	5108130002	UNITED TELEPHONE	03/16/95–04/15/95	BARRETT NE03 SCOTTSBLUFF	280.71
04-18	5108130004	Do	03/16/95–04/15/95	MINGE MN02 CHASKA	389.56
04-18	5108130001	Do	03/18/95–04/17/95	SKELTON MO04 JEFFERSON CITY	143.72
04-18	5108130003	Do	03/18/95–04/17/95	EMERSON MO08 ROLLA	149.80
04-18	5108130005	UNITED TELEPHONE OF MINNESOTA	02/23/95	MINGE MN02 CHASKA NEW INSIDE 4-PAIR WIRING	70.00
04-18	5108130013	YELL COUNTY TELEPHONE	03/01/95 03/31/95	THORNTON AR02 DANVILLE REMOTE CALL FOREWARDING	12.78
04-18	5108560001	ARKANSAS TELEPHONE CO.	02/01/95–03/01/95	THORNTON AR02 CLINTON REMOTE CALL FORWARDING	16.60
04-18	5108560004	GTE SOUTH	02/19/95–03/19/95	WHITFIELD KY01 TOMPKIN	477.86
04-18	5108560005	Do	02/19/95–03/19/95	KENTUCKY CONSOLIDATED BILL	3,212.70
04-18	5108560009	LDDS COMMUNICATIONS	02/07/95–03/06/95	JOHNSON SD00 RAPID CITY 605-341-3990	135.51
04-18	5108560010	Do	02/07/95–03/06/95	JOHNSON SD00 SIOUX FALLS 605 332-8896	5.91
04-18	5108560011	Do	02/07/95- 03/06/95	JOHNSON SD00 SIOUX FALLS 605 332-8896	141.42
04-18	5108560002	MOUND BAYOU TELEPHONE & COMM., INC.	03/01/95–03/31/95	THOMPSON MS02 MOUND BAYOU NON EQUAL	656.03
04-18	5108560006	SOUTH CENTRAL BELL	01/11/95–02/10/95	LEWIS KY02 BOWLING GREEN	181.79
04-18	5108560007	Do	01/23/95–02/22/95	MISSISSIPPI CONSOLIDATED BILL	5,672.24

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	5108560008	Do	02/05/95–03/04/95	WHITFIELD KY01 HENDERSON	250.29
04-18	5108560003	SOUTHWESTERN BELL	01/15/95–02/14/95	ARKANSAS CONSOLIDATED BILL	3,586.92
04-18	5108560012	U S WEST COMMUNICATIONS	02/04/95–03/03/95	JOHNSON SD00 FARGO	464.07
04-18	5108810001	GENERAL SERVICES ADMINSTRATION	01/01/95–01/31/95	GSA SUMMARY BILL FOR JANUARY	25,303.93
04-18	5108830001	AT&T FEDERAL MARKETS GROUP	02/02/94–03/01/94	LEASE OF BOTANIC GARDEN PHONES	111.11
04-18	5108830002	Do	06/06/94	SLAUGHTER-ROCHESTER PARTNER TELEPHONE AND EXPANSION UNIT	756.06
04-18	5108830003	Do	06/13/94	WYNN-OXON HILL MD04 DISTRICT OFFICE	78.00
04-18	5108830006	Do	06/30/94	TORKILDSEN - SALEM MA06	136.09
04-18	5108830005	Do	07/05/94	HARMAN-TORRENCE, CA CROSS CONNECT LINE	78.00
04-18	5108830007	Do	09/30/94	OFFICE OF TELECOMM - EXTENSION ADAPTORS	189.00
04-18	5108840017	Do	02/01/94	NUSSLE IA02 WATERLOO PURCHASE AND INSTALL WIRING AND JACK	54.80
04-18	5108840003	Do	05/25/94	HASTINGS (FL23DB) W. PALM BEACH, WIRE RUN	153.00
04-18	5108840007	Do	06/01/94	BARCA WI01DB, JANESVILLE PARTNER PLUS	2,489.53
04-18	5108840018	Do	06/02/94	QUINN-BUFFALO DIGITAL ANSWERING SYSTEM	284.77
04-18	5108840015	Do	06/14/94	HOYER -WALDORF MD05 PATNER 12 BUTTON TELEPHONE	308.10
04-18	5108840019	Do	06/14/94	MEEK (FL17DA), MIAMI, FL PARTNER MAIL	2,603.80
04-18	5108840025	Do	06/14/94	MALONEY - NEW YORK (950 3RD AVE. MERLIN TELEPHONE)	496.17
04-18	5108840012	Do	06/16/94	COPPERSMITH-TEMPE TELEPHONE AND EXPANSION UNIT	1,201.71
04-18	5108840001	Do	06/28/94	HEGER-CHICO CA10 MERLIN TELEPHONE AND HEADSET	169.70
04-18	5108840002	Do	06/28/94	HERGER - HEADSETS AND SPRPHONES	932.25
04-18	5108840006	Do	06/28/94	MCKEON-NORTHRIDGE, CA 1 2LINE SPEAKER SET	268.75
04-18	5108840020	Do	07/05/94	GALLEGLY-CROSS-CONNECT OXNARD, CA	117.00
04-18	5108840008	Do	07/15/94	STUDDS MA10DB, PLYMOUTH, MA., CROSS CONNECT AND PROGRAMMING	78.00
04-18	5108840009	Do	07/15/94	LEWIS KY02 OWENSBORO 3 WIRE RUNS	164.40
04-18	5108840014	Do	07/26/94	MCHUGH (NY25DC) OSWEGO, NY WIRE RUN TO CONNECT ANSWERING MACHINE	54.80
04-18	5108840010	Do	08/01/94	LEWIS KY02 ELIZABETHTOWN PARTNER EXPANSION UNIT	308.78
04-18	5108840004	Do	08/05/94	FARR - SANTA CRUZ PARTNER TELEPHONE	357.96
04-18	5108840005	Do	08/09/94	BILBRAY-GENERAL PURPOSE ADAPTOR FOR ANSWERING MACHINE LAS VEGAS, NV	223.56
04-18	5108840016	Do	08/11/94	SAXTON-MT. HOLLY NJ03	132.80
04-18	5108840011	Do	08/12/94	GALLEGLY-10 B PHONE AND INSTALL OXNARD, CA	454.09
04-18	5108840021	Do	08/19/94	JEFFERSON LA02 NEW ORLEANS WIRE RUNS/PROGRAMMING	78.00
04-18	5108840022	Do	09/13/94	3-2LN FEATURE PHONES SHUSTER - CHAMBERSBURG PA09	377.40
04-18	5108840023	Do	09/13/94	HEADSET AND ADAPTER HOCHBRUECKNER - CENTEREACH NY01	352.25
04-18	5108840024	Do	09/22/94	LANCASTER (NC03) WILLIAMSTON, NC 2 2-LINE FEATURE PHONES	205.40
04-19	5109010010	CENTEL - NORTH CAROLINA	02/24/95–03/23/95	BALLANGER-HICKORY, NC01DA	16.33
04-19	5109010001	CENTEL-FLORIDA	03/07/95–04/06/95	SCARBOROUGH-FT. WALTON, FL01DB	621.79
04-19	5109010002	Do	03/07/95–04/06/95	PETERSON-TALLAHASSEE, FL02DB	453.59
04-19	5109010024	GTE HAWAIIAN TEL	01/19/95–02/19/95	HAWAIIAN CONSOLIDATED	484.45
04-19	5109010004	Do	02/01/95–03/01/95	ABERCROMBIE-HONOLULU, HI01DA	72.61
04-19	5109010023	GTE SOUTH	02/16/95–03/16/95	WATT-DURHAM, NC12DC	151.36
04-19	5109010022	Do	02/19/95–03/19/95	SPRATT-SUMTER	87.02
04-19	5109010003	Do	03/04/95–04/04/95	SPRATT-SUMTER, SC05DB	48.63
04-19	5109010025	NORTH STATE TELEPHONE	03/01/95–03/31/95	COBLE-HIGH POINT, NC06DD	20.86
04-19	5109010026	Do	03/01/95–03/31/95	COBLE-HIGHPOINT, NC06DD	54.26
04-19	5109010006	SOUTHERN BELL	01/23/95–02/22/95	SCARBOROUGH-PENSACOLA, FL01DA	805.38

04-19	5109010021	Do	01/23/95–02/22/95	SPENCE-COLUMBIA, SC2DA	219.80
04-19	5109010020	Do	01/25/95–02/26/95	DERRICK-SENECA, SC03	.22
04-19	5109010007	Do	02/01/95–02/28/95	BARR-ROME, GA07DB	594.46
04-19	5109010016	Do	02/01/95–02/28/95	SOUTH CAROLINA CONSOLIDATED	4,313.59
04-19	5109010009	Do	02/06/95–03/25/95	GEORGIA CONSOLIDATED	5,949.06
04-19	5109010008	Do	02/14/95–03/13/95	BISHOP-MACON, GA02DA	20.00
04-19	5109010015	Do	03/01/95–03/31/95	NORTH CAROLINA CONSOLIDATED	4,333.54
04-19	5109010014	Do	03/04/95–04/03/95	DERRICK-SENECA, SC03DA	.22
04-19	5109010005	SOUTHWESTERN BELL	03/04/95–04/04/95	STEARNS-ORANGE PARK, FL06DD	13.75
04-19	5109010019	UNITED TELEPHONE OF FLORIDA, INC	02/01/95–02/28/95	GOSS-FT. MYERS, FL14DA	90.03
04-19	5109010018	Do	02/25/95–03/24/95	THURMAN-INVERNESS, FL05DA	414.86
04-19	5109010027	Do	02/25/95–03/24/95	THURMAN-INVERNESS, FL05DA	30.46
04-19	5109010012	Do	03/01/95–03/31/95	GOSS-FT.MYERS, FL14DA	575.42
04-19	5109010013	Do	03/04/95–04/03/95	GOSS-PUNTA GORDA, FL14DC	128.53
04-19	5109010011	Do	03/07/95–04/06/95	MICA-CASSELBERRY, FL07DC	936.23
04-19	5109020006	ALLTEL CORPORATION	01/19/95–02/18/95	BISHOP-DAWSON, GA02DE	246.97
04-19	5109020007	Do	01/22/95–02/21/95	DEAL-LAFAYETTE, GA09	109.35
04-19	5109020008	Do	03/01/95–03/31/95	CHAMBLIS-MOULTREE, GA08DB	784.01
04-19	5109020003	CAROLINA TELEPHONE	02/01/95–02/28/95	ROSE-FAYETTEVILLE, NC07DA	306.28
04-19	5109020001	Do	02/19/95–03/18/95	JONES-GREENVILLE, NC03DA	522.90
04-19	5109020002	Do	02/24/95–03/23/95	CLAYTON-GREENVILLE, NC01DB	745.28
04-19	5109020004	CENTEL - NORTH CAROLINA	02/24/95–03/23/95	BALLANGER-HICKORY, NC10DA	16.49
04-19	5109020009	FRONTIER COMMUNICATIONS OF GA, INC	03/01/95–03/31/95	KINGSTON-STATESBORO, GA01DA	102.03
04-19	5109020010	GTE OF FLORIDA	01/19/95–02/19/95	GTE FLORIDA CONSOLIDATED	2,542.83
04-19	5109020011	NORTH STATE TELEPHONE	04/01/95–04/30/95	COBLE NC06 HIGHPOINT	20.98
04-19	5109020012	Do	04/01/95–04/30/95	COBLE NC06 HIGHPOINT	40.28
04-19	5109020015	SOUTHERN BELL	03/14/95–04/13/95	NORWOOD GA10 AUGUSTA	2.97
04-19	5109020005	UNITED TELEPHONE OF FLORIDA, INC	02/22/95–03/21/95	MCCOLLUM-ORLANDO, FL08DA	39.63
04-19	5109020013	Do	03/25/95–04/24/95	THURMAN FL05 INVERNESS	510.55
04-19	5109020014	Do	03/25/95–04/24/95	THURMAN FL05 INVERNESS	29.84
04-19	5109030004	BELL ATLANTIC	02/08/95–03/07/95	MARTINI NJ08 BLOOMFIELD	198.96
04-19	5109030003	Do	03/04/95–04/03/95	FRELINGHUYSEN NJ11 DOVER	138.05
04-19	5109030001	GTE CALIFORNIA	02/19/95 02/19/95	GTE NORTHWEST WASH SUMMARY	1,582.98
04-19	5109030009	GTE NORTH MICHIGAN OPERATIONS	03/04/95–04/04/95	ENGLISH PA21 ERIEPA	385.19
04-19	5109030010	Do	03/04/95–04/04/95	POSHARD IL19 MT. CARMEL	610.23
04-19	5109030002	MCI TELECOMMUNICATIONS	01/11/95–02/10/95	WATTS OK04 NORMAN	60.66
04-19	5109030006	NYNEX	02/10/95–03/09/95	KELLY NY19 MT. KISCO	1,016.42
04-19	5109030007	Do	03/07/95–04/06/95	HINCHEY NY26 BINGHAMTON	22.86
04-19	5109030008	Do	03/07/95–04/06/95	HINCHEY NY26 BINGHAMTON	33.06
04-19	5109030005	SOUTHWESTERN BELL	02/05/95–03/04/95	LARGENT OK01 TULSA	920.80
04-20	5109130012	ALLTEL CORPORATION	03/10/95–04/09/95	HOUGHTON NY31 JAMESTOWN	224.49
04-20	5109130013	Do	03/13/95–04/12/95	HOUGHTON NY31 JAMESTOWN	91.07
04-20	5109130009	AMERITECH	02/10/95–03/09/95	HYDE IL06 ADDISON	221.57
04-20	5109130008	Do	03/07/95–04/06/95	LIPINSKI IL03 PALOSHILLS	112.10
04-20	5109130010	Do	03/10/95–04/09/95	GUTIERREZ IL04 CHICAGOHAL	69.27
04-20	5109130007	Do	02/07/95–03/06/95	LAHOOD IL18 PEORIA	116.95
04-20	5109130015	Do	02/07/95 03/06/95	EVANS IL17 MOLINE	4.93
04-20	5109130014	Do	02/10/95–03/09/95	COSTELLO IL12 E ST. LOUIS	38.97
04-20	5109130006	Do	03/07/95–04/06/95	EVANS IL17 QUINCY	30.89
04-20	5109130011	GTE NORTH MICHIGAN OPERATIONS	03/10/95–04/10/95	MURTHA PA1 SOMERSET	34.60
04-20	5109130002	ILLINOIS CONSOLIDATED COMMUNICATIONS	03/06/95–04/05/95	POSHARD IL19 MATTOON	82.51
04-20	5109130005	NYNEX	02/13/95–03/12/95	KELLY NY19 FISHKILL	529.12
04-20	5109130001	ROCHESTER TELEPHONE	03/04/95–04/03/95	PAXON NY27 VICTOR	88.52
04-20	5109130004	UNITED TELEPHONE CO. OF NJ	03/10/95–04/09/95	GEKAS PA17 ELIZABETH	212 24
04-20	5109130003	Do	03/13/95–04/12/95	GOODLING PA19 GETTYSBURG	126.75
04-21	5111010002	AT&T FEDERAL MARKETS GROUP	12/23/93	OBEY (WI07), WAUSAU MERLIN 10 BUTTON TELEPHPONE	383.50
04-24	5114030002	HELSINKI COMMISSION	11/01/93–12/31/93	CREDIT FOR AUDIX SERVICE	136.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	5114030001	Do	01/01/94–09/30/94	CREDIT FOR AUDIX SERVICE	612.00
04-24	5114040001	Do	10/01/94–12/31/94	CREDIT FOR AUDIX SERVICE	204.00
04-24	5114070002	AMERITECH	02/01/95–02/28/95	STOKES OH119301D SHAKERHGT	112.32
04-24	5114070020	Do	02/01/95–02/28/95	STUPAK MI019301DD ESCANABA	346.09
04-24	5114070015	Do	02/07/95–03/06/95	BARCIA MI059301DB BAYCITY	164.70
04-24	5114070012	Do	02/10/95–03/09/95	RIVERS MI139501DA WAYNE	122.14
04-24	5114070013	Do	02/10/95–03/09/95	CHRYSLER MI089501DB EASTLANSIN	560.11
04-24	5114070017	Do	02/10/95–03/09/95	SMITH MI079301DD BATTLE	55.20
04-24	5114070018	Do	02/10/95–03/09/95	KNOLLENBERG MI119301DA FARMINGTON	346.02
04-24	5114070025	Do	02/10/95–03/09/95	NEY OPH189501DD ZANESVILLE	265.77
04-24	5114070001	Do	02/13/95–03/12/95	HOKE OH109301DA FAIRVIEW	443.16
04-24	5114070007	Do	02/13/95–03/12/95	TRAFICANT OH148501DA YOUNGSTOWN	83.36
04-24	5114070014	Do	02/13/95–03/12/95	SMITH MI079301DB CHARLOTTE	273.59
04-24	5114070016	Do	02/16/95–03/15/95	STUPAK MI019301DE TRAVERSECI	134.17
04-24	5114070019	Do	02/16/95–03/15/95	STUPAK MI019301DF HOUGHSHELD	18.56
04-24	5114070006	Do	02/19/95–03/18/95	HOBSON OH079101DC LANCASTER	280.49
04-24	5114070024	Do	02/19/95–03/18/95	CREMEANS OH069501DA MAR45750	339.72
04-24	5114070004	Do	03/10/95–04/09/95	TRAFICANT OH178501DC EASTLIVERP	173.61
04-24	5114070011	Do	03/10/95–04/09/95	OXLEY OH048301DC FINDLAY	225.87
04-24	5114070021	Do	03/10/95–04/09/95	GILLMOR OH058901DE PERRYSBURG	264.73
04-24	5114070023	Do	03/10/95–04/09/95	NEY OH189501DC STEUBENVIL	362.70
04-24	5114070005	Do	03/13/95–04/12/95	TRAFICANT OH178501DB WARREN	274.55
04-24	5114070022	Do	03/16/95–04/15/95	HOBSON OH079101DA SPRINGFIEL	121.75
04-24	5114070010	CINCINNATI BELL	01/25/95–02/24/95	BOEHNER OH089101DB HAMILTON	403.15
04-24	5114070008	Do	02/14/95–03/13/95	CHABOT OH019501DA CINCI45202	374.51
04-24	5114070009	Do	02/17/95–03/16/95	PORTMAN OH029301DB BATAVIA	198.94
04-24	5114070003	UNITED TELEPHONE COMPANY	03/16/95–04/15/95	GILLMOR OH058901DC DEFIANCE	186.55
04-24	5114510001	BELL ATLANTIC	02/02/95–03/01/95	O'STAGGERS WV FINAL BILL	68.76
04-24	5114510003	GTE SOUTH	02/10/95–03/10/95	GOODLATTE VA06 HARRISONBURG	116.74
04-24	5114510002	NYNEX	02/11/95–03/10/95	MACHTLEY RI01 FINAL BILL	12.95
04-24	5114510004	SNET	03/09/95–04/08/95	DELAURO CT03 NEW HAVEN	92.74
04-24	5114510005	Do	03/11/95–04/10/95	GEJDENSON CT02 NORWICH	177.95
04-25	5115010001	BELL ATLANTIC	03/23/95–04/22/95	WISE WV02 CHARLESTON	482.88
04-25	5115010006	CITIZEN'S TELECOMMUNICATIONS	01/25/95–02/25/95	HILLEARY TN04 CROSSVILLE	696.28
04-25	5115010005	EATEL	02/01/95–02/28/95	TAUZIN LA03 GONZALES	250.49
04-25	5115010002	SNET	03/23/95–04/22/95	FRANKS CT05 SEYMOUR	79.84
04-25	5115010003	Do	03/23/95–04/22/95	JOHNSON CT06 ENFIELD	151.98
04-25	5115010004	Do	03/23/95–04/22/95	FRANKS CT05 WATERBURY	1,015.31
04-25	5115090011	AMERITECH	03/22/95–04/21/95	REYNOLDS IL02 CHICAGO	788.50
04-25	5115090001	Do	03/22/95–04/21/95	DURBIN IL20 CENTRALIA	137.31
04-25	5115090012	Do	03/22/95–04/21/95	POSHARD IL19 DECATUR	128.99
04-25	5115090004	BELL ATLANTIC -PA	02/20/95–03/19/95	FATTAH PA02 PHILA19104	550.50
04-25	5115090003	BELL ATLANTIC--DE	02/22/95–03/21/95	CASTLE DE00 WILMINGTON	379.79
04-25	5115090009	GTE NORTH	03/19/95–04/19/95	GTE NORTH SUMMARY IL	1,274.90
04-25	5115090005	GTE NORTH PENNSYLVANIA OPERATIONS	03/19/95–04/19/95	GOODLING PA19 YORKPA	173.27

04-25	5115090007	NORTH PITTSBURGH TELELPHONE CO.	03/16/95–04/15/95	KLINK PA04 MARSPA	52.67
04-25	5115090008	NORTHERN TELECOM INC.	03/15/95–03/15/95	PAXON NY27 VICTOR	592.00
04-25	5115090006	NYNEX	03/04/95–04/03/95	SCHUMER NY09 BROOKLYN	692.75
04-25	5115090010	Do	03/22/95–04/21/95	HINCHEY NY26 MONTICELLO	25.41
04-25	5115090013	SOUTHWESTERN BELL	03/19/95–04/18/95	SOUTHWESTERN BELL SUMMARY KS	3,161.56
04-26	5116020005	GTE CALIFORNIA	01/06/95–01/31/95	SEASTRAND CA22-SANTABARB	859.40
04-26	5116020004	Do	01/09/95–01/31/95	SEASTRAND-CA22 SANTAMARIA	140.83
04-26	5116020003	GTE WEST COAST INC	02/13/95–03/14/95	RIGGS CA01-CRESCENT	198.60
04-26	5116020002	PACIFIC BELL	03/10/95–04/09/95	RIGGS WA01 UKIAHA	206.78
04-26	5116020001	ROSEVILLE TELEPHONE CO.	03/12/95–04/11/95	DOOLITTLE CA04	555.37
04-26	5116030013	AT&T	01/28/95–02/28/95	AT&T GICS, OP ASST, DIR ASST	11,929.60
04-26	5116030015	Do	02/01/95–02/28/95	AT&T EXECUBILL	1,766.07
04-26	5116030017	AT&T FS	02/01/95–02/28/95	MEGACOM	1,212.00
04-26	5116030016	AT&T LANGUAGE LINE SERVICES	02/01/95–02/28/95	AT&T LANGUAGE LINE SERVICES	50.00
04-26	5116030003	BALL AND BALL COMMUNICATIONS	03/09/95	MEEHAN-DESK TOP CHARGER REPAIR OT-2 MOTOROLA PHONE REPAIRS	95.00
04-26	5116030002	Do	03/10/95	SGT. AT ARMS-REPAIR HANDSET AND CHECK OUT SYSTEM	265.00
04-26	5116030004	Do	03/10/95	CLERK-REPAIR HANDSET AND CHECK OUT SYSTEM	265.00
04-26	5116030007	BELL ATLANTIC	02/13/95–03/12/95	HIS ISDN CIRCUIT	79.48
04-26	5116030008	Do	02/14/95–03/13/95	HIS ISDN CIRCUIT	53.95
04-26	5116030009	Do	02/16/95–03/15/95	MB OT	37.53
04-26	5116030005	CELLULAR ONE	02/15/95	MICRO TAC LITE, BATTERY HON. MIKE PARKER	293.00
04-26	5116030001	CENTRAL STATES COMMUNICATIONS TECH., IN	01/11/95	(30) DHDA'S	1,031.50
04-26	5116030010	MCI COMMERCIAL SERVICE - N.E	02/17/95–03/16/95	SPEAKER CELLULAR LD 2V847422	1.41
04-26	5116030011	Do	02/17/95–03/16/95	SMITH, LINDA CELLULAR LD 2V847405	10.64
04-26	5116030006	ROSEMONT PRESS	01/18/95	CALL COVERAGE MODULE DESI STRIPS	244.00
04-26	5116030014	U.S. SPRINT	01/01/95–01/31/95	SPRINT VIDEOCONFERENCE CALLING	752.00
04-26	5116030012	Do	02/01/95–02/28/95	PRIVATE LINES	174,632.25
04-26	5116080001	P.T.I. COMMUNICATIONS	03/20/95–04/19/95	ALLARD CO04 LAJUNTA	51.59
05-03	5121590003	CAROLINA TELEPHONE	03/24/95–04/23/95	CLAYTON NC01 GREENVILLE	692.73
05-03	5121590001	CENTEL - NORTH CAROLINA	03/24/95–04/23/95	BALLENGER NC10 HICKORY	16.49
05-03	5121590002	Do	03/24/95–04/23/95	BALLENGER NC10 HICKORY	16.33
05-03	5121590004	COLLIER COUNTY BOARD OF COMMISIONERS	03/01/95–03/31/95	GOSS FL14 NAPLES	67.43
05-03	5121590005	CONCORD TELEPHONE COMPANY	02/21/95–03/20/95	HEFNER NC08 CONCORD	220.41
05-03	5122020001	AT&T FEDERAL MARKETS GROUP	02/02/95–03/01/95	SERVICE PLUS- TRUCK MAINTENANCE	9,256.89
05-03	5122020002	Do	02/02/95–03/01/95	DC MAINT. FOR SWITCH EQUIPMENT & TELEPHONE SETS	85,877.45
05-03	5122080001	CENTEL - VIRGINIA	03/24/95–04/23/95	PAYNE VA05 CHARLOTTESVILLE	278.41
05-03	5122080004	CITIZEN'S TELECOMMUNICATIONS	03/19/95–04/19/95	RAHALL WV03 BLUEFIELD	141.67
05-03	5122080005	Do	03/19/95–04/19/95	GORDON TN06 COOKEVILLE	315.94
05-03	5122080003	GTE NORTH MICHIGAN OPERATIONS	03/19/95–04/19/95	SOUDER IN04 FTWAYNE	1,006.83
05-03	5122080002	GTE SOUTH	02/19/95–03/19/95	EVERETT AL02 ENTERPRISE	157.06
05-08	5125140001	AT&T	03/10/95–03/10/95	HERGER CALLING CARD 916-893-8363	66.90
05-08	5125140002	BELL ATLANTIC - DC	02/11/95–03/10/95	CELLULAR ONE T1 SERVICE	671.50
05-08	5125140004	US WEST COMMUNICATIONS	02/05/95–03/05/95	BUNN OR05 SALEM	1,200.71
05-08	5125140003	Do	02/16/95–03/16/95	TATE WA09 FEDERALWAY	580.35
05-08	5128140001	NYNEX	03/04/95–04/03/95	NEW YORK SUMMARY NYNEX	17,378.51
05-08	5128160001	BELL ATLANTIC	02/01/95–02/28/95	BELL ATLANTIC NJ SUMMARY	7,505.02
05-08	5128160002	SOUTHWESTERN BELL	02/09/95–03/08/95	SOUTHWESTERN BELL OK SUMMARY	4,801.54
05-09	5129030003	ALLTEL SUGARLAND TELEPHONE	03/21/95–04/20/95	DELAY TX22 STAFFORD	519.72
05-09	5129030007	GENERAL SERVICES ADMINSTRATION	11/01/94–11/30/94	INHOFE GSA OLD MEMBER	2,966.00
05-09	5129030006	Do	12/01/94–12/31/94	INHOFE GSA OLD MEMBER	4,629.52
05-09	5129030001	LUFKIN-CONROE TELEPHONE EXCH.	03/21/95–04/20/95	FIELDS TX08 CONROE	380.86
05-09	5129030002	LUFKIN-CONROE TELEPHONE EXCHANGE	03/26/95–04/25/95	WILSON TX02 LUFKIN	1,009.57
05-09	5129030005	SOUTHWESTERN BELL TELEPHONE	02/15/95–03/14/95	TX SUMMARY	6,056.15
05-09	5129030004	Do	02/17/95–03/16/95	LEE TX18 HOUSTON	371.71
05-09	5129050006	AMERITECH	02/16/95–03/15/95	LIPINSKI IL03 CHICAGO	165.80
05-09	5129050007	Do	02/16/95–03/15/95	YATES IL09 CHICAGO	63.30
05-09	5129050008	Do	02/16/95–03/15/95	COLLINS IL07 CHICAGODEA	62.21

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	5129050010	Do	02/16/95–03/15/95	LIPINSKI IL03 BURBANK	34.02
05-09	5129050009	Do	03/19/95–04/18/95	COLLINS IL07 OAKPARK	186.70
05-09	5129050002	CITIZENS TELECOMMUNICATIONS	03/16/95–04/16/95	GILMAN NY20 MIDDLETOWN	43.03
05-09	5129050003	NORTH PITTSBURGH TELELPHONE CO.	03/16/95–04/15/95	KLINK PA04 MARSPA	311.08
05-09	5129050001	NYNEX	03/16/95–04/15/95	VELAZQUEZ NY12 NEW10009	1,249.35
05-09	5129050004	ROCHESTER TELEPHONE	03/16/95–04/15/95	SLAUGHTER NY28 ROCHESTER	26.51
05-09	5129050005	Do	03/16/95–04/15/95	PAXON NY27 VICTOR	673.28
05-10	5130700003	ALLTEL CORPORATION	03/16/95–04/15/95	ENGLISH PA21 MEADVILLE	254.46
05-10	5130700008	AMERITECH	02/22/95–03/21/95	FLANAGAN IL05 CHICAGOMIL	253.67
05-10	5130700012	Do	03/16/95–04/15/95	WELLER IL11 STEGER	36.34
05-10	5130700010	Do	03/19/95–04/18/95	LIPINSKI IL03 CHIC5832AR	51.60
05-10	5130700011	Do	03/19/95–04/18/95	LIPINSKI IL03 CHIC5832AR	19.93
05-10	5130700013	Do	03/19/95–04/18/95	GUTIERREZ IL04 CHICAGOELS	371.57
05-10	5130700007	Do	03/22/95–04/21/95	YATES IL09 EVANSTON	114.92
05-10	5130700009	Do	03/22/95–04/21/95	YATES IL09 EVANSTON	14.77
05-10	5130700004	ILLINOIS CONSOLIDATED COMMUNICATIONS	03/16/95–04/15/95	POSHARD IL19 MATTOON	104.33
05-10	5130700001	NORTH PITTSBURGH TELELPHONE CO.	03/16/95–04/15/95	KLINK PA04 MARSPA	38.69
05-10	5130700002	NYNEX	03/07/95–04/06/95	ENGEL NY17 MT. VERNON	119.20
05-10	5130700005	UNITED TELEPHONE COMPANY OF PA	03/16/95–04/15/95	SHUSTER PA09 CHAMBERSBURG	146.07
05-10	5130700006	Do	03/19/95–04/18/95	GOODLING PA19 HANOVER	40.80
05-10	5130770001	CINCINNATI BELL	02/05/95–03/04/95	BUNNING KY04 FT WRIGHT	158.74
05-12	5132030001	AT&T FEDERAL MARKETS GROUP	12/13/94	UNIVERSAL MODULE ADDITION TO FORD BUILDING - DIAL ACCESS SERVER PROJECT PO 95-0083	103,959.36
05-12	5132030002	FIDELITY TELECOM GROUP	12/27/94	THIRTY 502C'S ANALOG HEADSET ADAPTERS	5,007.63
05-12	5132630006	BALL AND BALL COMMUNICATIONS	03/20/95	RESOURCES COMMITTEE AND CONG. FLANAGAN - REPAIR MOTOROLA FLIP PHONES	130.00
05-12	5132630002	CELLULAR ONE	11/29/94	MOTOROLA ULTRA LITE CONG. SHAW	620.00
05-12	5132630001	Do	12/20/94	MOTOROLA ULTRA LITE CONG. CLAY SHAW	595.00
05-12	5132630003	MARJORIE STRAYER	12/07/94–12/16/94	LONG DISTANCE SERVICE DURING THE NEW MEMBER ORIENTATION	278.72
05-12	5132630005	Do	12/07/94–12/16/94	LONG DISTANCE CHARGES INCURRED DURING NEW MEMBER ORIENTATION	2.38
05-12	5132630004	HON. RANDY TATE	12/07/94–12/16/94	LONG DISTANCE CHARGES INCURRED DURING THE NEW MEMBER ORIENTATION	311.68
05-12	5132680001	GENERAL SERVICES ADMINSTRATION	09/01/94–09/30/94	FTS2000 SERVICE FOR YOUNG/AK AND UNDERWOOD/DC	940.70
05-15	5135060007	AT&T DIRECT MARKETING	12/19/94–12/19/94	MOORHEAD CA 27 6B SPIRIT	248.50
05-15	5135060002	CENTRAL TELEPHONE COMPANY	03/23/95–04/22/95	VUCANOVICH NV02	115.42
05-15	5135060004	FRED THE PHONE MAN	01/30/95–01/30/95	WOOLSEY CA06 - SANTA ROSA	1,713.35
05-15	5135060005	Do	02/21/95–02/21/95	WOOLSEY CA06 SAN RAFAEL	190.75
05-15	5135060006	MCI COMMERCIAL SERVICE - N.E	02/19/95–03/18/95	HOBSON OH07 CELLULAR LD 58703	1.94
05-15	5135060009	PACIFIC BELL	02/10/95–03/09/95	PACBELL CALIFORNIA SUMMARY	9,273.40
05-15	5135060001	US DEPT OF ENERGY	12/14/94–01/13/95	LLOYD/WAMP TN03 OAKRIDGE	108.80
05-15	5135060008	US WEST COMMUNICATIONS	02/08/95–03/08/95	SMITH WA03 VANCOUVER	265.87
05-15	5135060003	Do	02/17/95–03/17/95	HASTINGS WA04 YAKIMA	280.25
05-15	5135070008	ALLTEL CORPORATION	03/25/95–04/24/95	BROWN OH139301DC MIDDLEFIEL	141.28
05-15	5135070005	AMERITECH	02/19/95–03/18/95	LATOURETTE OH199501DA PAINESVILL	110.67
05-15	5135070007	Do	02/25/95–03/24/95	KAPTUR OH098301DA TOLEDO	36.81
05-15	5135070009	Do	03/22/95–04/21/95	NEY OH189501DA BELLAIRE	584.01
05-15	5135070001	GTE NORTH	03/19/95–04/19/95	MICHIGAN CONSOLIDATED	1,697.11
05-15	5135070002	Do	03/19/95–04/19/95	OHIO CONSOLIDATED	960.36

05-15	5135070003	Do	03/19/95–04/19/95	WISCONSIN CONSOLIDATED	1,167.75
05-15	5135070004	Do	03/19/95–04/19/95	NEY OH189501DB NEWPHILAD	224.05
05-15	5135080004	AMERITECH	02/19/95–03/18/95	STUPAK MI019301DC MARQUETTE	170.23
05-15	5135080010	Do	02/19/95–03/18/95	UPTON MI069301DA STJOSEPH	159.44
05-15	5135080003	Do	02/22/95–03/21/95	LEVIN MI129301DA STERLINGHE	883.16
05-15	5135080009	Do	02/22/95–03/21/95	CAMP MI049301DA MIDLAND	296.96
05-15	5135080005	Do	02/25/95–03/24/95	STUPAK MI019301DB SAULTSTEMA	18.66
05-15	5135080006	Do	02/25/95–03/24/95	CONYERS MI149301DA DETROIT	292.68
05-15	5135080007	Do	02/25/95–03/24/95	CAMP MI049301DA MIDLAND	239.64
05-15	5135080008	Do	02/25/95–03/24/95	BARCIA MI059301DC SAGINAW	356.82
05-15	5135080002	Do	02/28/95–03/27/95	LA TOURETTE OH19 PAINESVILLE	805.88
05-15	5135080001	CINCINNATI BELL	03/17/95–03/17/95	CHABOT OH01 CWC145211	148.96
05-15	5135100001	AT&T	03/01/95–03/31/95	AT&T OPER ASS'T, CONF, GICS (GICS - INTERNATIONAL)	9,990.29
05-15	5135110001	BELL ATLANTIC MOBILE	09/30/94	MOTOROLA SPECIAL EDITION III	149.99
05-15	5135130001	NYNEX	02/04/95–03/03/95	NYNEX NY SUMMARY	17,818.33
05-15	5135140001	GENERAL SERVICES ADMINSTRATION	11/01/94–11/30/94	FTS2000 SERVICE FOR YOUNG/AK AND UNDERWOOD/DC	1,519.86
05-15	5135140002	Do	12/01/94–12/31/94	FTS2000 SERVICE FOR YOUNG/AK AND UNDERWOOD/DC	1,182.31
05-15	5135150002	Do	10/01/94–10/31/94	FTS 2000 SERVICE FOR YOUNG/AK AND UNDERWOOD/DC	1,338.44
05-15	5135150001	Do	01/01/95–01/31/95	FTS2000 SERVICE FOR YOUNG/AK AND UNDERWOOD/DC	1,441.94
05-15	5135190003	BELL ATLANTIC - DC	02/13/95–03/12/95	AOC TO US TREASURY	397.16
05-15	5135190001	MCI COMMERCIAL SERVICE - N.E	02/17/95–03/16/95	LEE, TX 18 CELLULAR LD	.58
05-15	5135190002	Do	02/17/95–03/16/95	TORRCELLI NJ09 CELLULAR LD	4.40
05-15	5135190005	SOUTHWESTERN BELL	12/17/94–01/16/95	JACKSON-HOUSTON, TX18DA	451.74
05-15	5135190006	U S WEST COMMUNICATIONS	12/07/94–01/06/95	ORTON-PROVO, UT03DA	465.17
05-15	5135190004	US WEST COMMUNICATIONS	02/14/95–03/14/95	COOLEY OR05 MEDFORD	118.58
05-16	5135860001	BELL ATLANTIC	02/28/95–03/28/95	VA SUMMARY	6,490.29
05-16	5135860003	NYNEX	02/25/95–03/24/95	MARKEY MA07 FRAMINGHAM	181.12
05-16	5135860002	SNET	03/23/95–04/22/95	GEJDENSON CT02 MIDDLETOWN	555.58
05-16	5135860004	SOUTH CENTRAL BELL	03/26/95–04/25/95	KY SUMMARY	782.04
05-16	5135860005	SOUTHERN BELL	03/26/95–04/25/95	GA SUMMARY	6,705.11
05-16	5136010003	ALLTEL CORPORATION	03/16/95–04/15/95	MURTHA PA12 KITTANNING	59.79
05-16	5136010001	AMERITECH	03/13/95–04/12/95	CRANE IL08 LAKEVILLA	748.24
05-16	5136010008	Do	03/13/95–04/12/95	RUSH IL01 EVERGREENP	175.19
05-16	5136010009	Do	03/13/95–04/12/95	GUTIERREZ IL04 CHIC60608	201.69
05-16	5136010010	Do	03/13/95–04/12/95	RUSH IL01 CHICAGO655	391.81
05-16	5136010011	Do	03/13/95–04/12/95	LIPINSKI IL03 CHIC5832AR	86.09
05-16	5136010007	Do	02/13/95–03/12/95	WELLER IL11 JOLIET	188.75
05-16	5136010013	Do	02/13/95–03/12/95	DURBIN IL20 EDWARDSVILLE	173.78
05-16	5136010014	Do	02/13/95–03/12/95	DURBIN IL20 SPRINGFIELD	65.60
05-16	5136010012	Do	03/13/95–04/12/95	LAHOOD IL18 SPRINGFIELD	135.55
05-16	5136010015	Do	03/13/95–04/12/95	EVANS IL17 MOLINE	140.87
05-16	5136010016	Do	03/13/95–04/12/95	MANZULLO IL16 60014	94.87
05-16	5136010018	CENTEL - NORTH CAROLINA	03/13/95–04/12/95	BALLANGER-HICKORY, NC10DA	231.75
05-16	5136010017	GTE HAWAIIAN TEL	02/07/95–03/07/95	MINK-HONOLULU, HI02DA	47.40
05-16	5136010004	GTE NORTH	03/10/95–04/10/95	COSTELLO IL12 CARBONDALE	123.79
05-16	5136010005	Do	03/13/95–04/13/95	GILMAN NY20 MIDDLETOWN	329.72
05-16	5136010006	Do	03/13/95–04/13/95	MCHUGH NY24 JOHNSTOWN	79.27
05-16	5136010019	LEXINGTON TELEPHONE CO	03/15/95–04/14/95	COBLE-DAVIDSON CO, NC06DB	67.58
05-16	5136010002	NYNEX	03/13/95–04/12/95	WALSH NY25 COURTLAND	77.38
05-16	5136010020	SOUTHERN BELL	02/08/95–03/08/95	WATT-CHARLOTTE, NC12DA	48.67
05-16	5136010021	UNITED TELEPHONE S.E.	03/13/95–04/12/95	SPENCE-ESTILL, SC02DC	79.47
05-16	5136020002	AEPCO, INC.	01/01/95–01/31/95	VARIOUS VTC SYSTEMS SUPPORT AND MAINTENANCE SERVICES	3,470.00
05-16	5136020004	AT&T FEDERAL MARKETS GROUP	01/01/95–01/31/95	JANUARY TOC WORK COMPLETES MEMBERS/HIS INFOTAP	63,595.72
05-16	5136020005	Do	01/01/95–01/31/95	JANUARY TOC WORK COMPLETES COMMITTEES/SOFTWARE ASSOCIATES	63,685.28
05-16	5136020007	BALL AND BALL COMMUNICATIONS	03/30/95	RICHARDSON-REMOVAL AND INSTALL OF CELL PHONE OFF-SITE INSTALLATION AND REPAIR	220.00
05-16	5136020008	BELL ATLANTIC	01/05/95	RAMSTAD-ANOKA MOVE NORSTAR EQUIPMENT	2,675.00
05-16	5136020009	Do	02/22/95	COBURN-MUSKOGEE NEW TELEPHONE M7310	153.96

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136020010	Do	03/01/95–03/31/95	LOCAL SERVICE, MESSAGE UNITS AND 911	174,967.08
05-16	5136020011	Do	03/01/95–03/31/95	LONG DISTANCE	1,572.02
05-16	5136020003	BELL ATLANTIC MOBILE	03/29/95	WOLF-DE-INSTALL CELL PHONE	182.48
05-16	5136020006	USHMAN COMMUNICATIONS COMPANY	02/27/95	DURBIN-EDWARDSVILLE REPLACED BLOWN FUSES AND DID REWIRING	190.69
05-16	5136030006	CAROLINA TELEPHONE	03/19/95–04/18/95	JONES-GREENVILLE, NC03DA	632.12
05-16	5136030001	Do	03/22/95–04/21/95	FUNDERBURK NC02 DUNNNC	6.51
05-16	5136030002	Do	03/22/95–04/21/95	FUNDERBURK NC02 DUNNNC	95.05
05-16	5136030007	GTE SOUTH	02/04/95–03/04/95	SANFORD-CONWAY, SC01DB	128.40
05-16	5136030008	Do	02/04/95–03/04/95	SANFORD-GEORGETOWN, SC01DC	141.67
05-16	5136030009	SOUTH CENTRAL BELL	03/14/95–04/13/95	ATLANTA CONSOLIDATED	4,087.72
05-16	5136030010	Do	03/14/95–04/13/95	BISHOP-MACON, GA02DA	20.00
05-16	5136030004	SOUTHERN BELL	01/01/95–01/31/95	MYRICK NC09 CHARLOTTE	175.09
05-16	5136030005	Do	02/01/95–02/28/95	MYRICK NC09 CHARLOTTE	140.15
05-16	5136030014	UNITED TELEPHONE OF FLORIDA, INC	03/07/95–04/06/95	STEARNS-OCALA, FL06	353.71
05-16	5136030003	Do	03/22/95–04/21/95	MCCOLLUM FL08 ORLANDO	41.90
05-16	5136030011	UNITED TELEPHONE S.E.	02/16/95–03/15/95	SPENCE-BEAUFORT, SC02DE	662.40
05-16	5136030012	Do	03/16/95–04/15/95	SPENCE-BEAUFORT, SC02DE	254.85
05-16	5136030013	Do	03/16/95–04/15/95	GRAHAM-GREENWOOD, SC03DA	371.30
05-16	5136040004	AT&T FEDERAL MARKETS GROUP	03/02/95–04/01/95	BOTANIC GARDEN LEASE OF MERLIN EQUIPMENT	241.30
05-16	5136040005	Do	03/04/95–04/03/95	OFFICE FURNISHINGS LEASE OF MERLIN EQUIPMENT	490.05
05-16	5136040008	BALL AND BALL COMMUNICATIONS	04/04/95	ROSE-MOVED CELL PHONE FROM JEEP TO TOWN CAR	95.00
05-16	5136040007	Do	04/11/95	SPEAKER - REMOVAL OF LIMO KIT AND RE-PROGRAMMING INSTALLATION OF STU-III	1,290.00
05-16	5136040002	BELL ATLANTIC	03/07/95–04/06/95	OFFICE FURNISHINGS - ELEVATOR PHONES	18.93
05-16	5136040003	Do	03/07/95–04/06/95	OFFICE FURNISHINGS 120 CANAL STREET	137.36
05-16	5136040011	BELL ATLANTIC - DC	03/02/95–04/01/95	HIS TO GAO CIRCUIT (CAPNET)	3,600.00
05-16	5136040012	Do	03/02/95–04/01/95	CAPITOL POLICE STARCOM	345.44
05-16	5136040009	COMDISCO INC	05/01/95–05/31/95	FRAME-RELAY - EQUIPMENT LEASE	197.48
05-16	5136040010	GENERAL COMMUNICATIONS, INC.	03/01/95–03/31/95	SERVICE INTERCHARGE FOR MARCH EDI EXPRESS	158.61
05-16	5136040001	MFS TELECOM, INC	04/01/95–04/30/95	METROPOLITAN FIBER LONG DISTANCE NETWORK ACCESS	2,256.67
05-16	5136040006	SLD SERVICES, LTD	04/05/95	NEUMAN-ELKHORN WI01DE FINANCE CHARGE	1.88
05-16	5136060001	BELL ATLANTIC MOBILE	03/22/95	MOTOROLA MICRO TAC LITE	469.99
05-16	5136060002	Do	03/22/95	20 MOTOROLA MICRO TAC LITES	7,999.80
05-16	5136060003	Do	03/22/95	MOTOROLA ULTRA LITE, AND SLIM TALK PAK XT	574.99
05-16	5136060004	Do	03/22/95	MOTOROLA FLIP PHONE	399.99
05-16	5136060005	Do	03/22/95	MOTOROLA ULTRA LITE, CIG ADAPTER OVERNIGHT CHGER. EXTENDED BATTERY	645.44
05-16	5136060006	Do	03/22/95	MOTOROLA MICRO TAC LITE	399.99
05-16	5136060007	Do	03/22/95	MOTOROLA MICRO TAC LITE	399.99
05-16	5136060008	Do	03/22/95	MICRO TAC LITE	399.99
05-16	5136060009	Do	03/22/95	MOTOROLA ULTRA LITE	499.99
05-16	5136060010	Do	03/22/95	MOTOROLA ULTRA LITE DS BATTERY AND CHARGER	615.48
05-16	5136060011	Do	03/22/95	MOTOROLA ULTRA LITE, CIG ADAPTER	529.24
05-16	5136060012	Do	03/22/95	MOTOROLA ULTRA LITE	499.99
05-16	5136060013	Do	03/22/95	MICRO TAC ULTRA LITE, NICKEL HYDRIDE BATTERY	556.24
05-16	5136060014	Do	03/22/95	MICRO TAC ULTRA LITE	499.99
05-16	5136060015	Do	03/22/95	MOTOROLA MICRO TAC LITE	469.99

05-16	5136070006	BELL ATLANTIC	02/16/95–03/15/95	DAVIS VA11 HERNDONVA	121.46
05-16	5136070009	CENTEL - VIRGINIA	03/19/95–04/18/95	PAYNE VA05 FARMVILLE	393.98
05-16	5136070012	EXECUTONE INFORMATION SYSTEMS, INC	04/01/95–04/01/96	SHAYS MAINT AGRMT BRIDGEPORT	913.80
05-16	5136070001	GTE NORTH MICHIGAN OPERATIONS	02/19/95–03/19/95	INDIANA CONSOLIDATED	871.77
05-16	5136070008	GTE SOUTH	02/13/95–03/13/95	EVERETT AZ02 DOTHAN	381.82
05-16	5136070003	SNET	03/15/95–04/14/95	JOHNSON CT06 NEW BRITAIN	247.27
05-16	5136070002	Do	03/17/95–04/16/95	DELAURO CT03 NEW HAVEN	10.00
05-16	5136070007	SOUTHERN BELL	02/14/95–03/13/95	FIELDS LA04 ALEXANDRIA	193.78
05-16	5136070010	U S WEST COMMUNICATIONS	02/13/95–03/12/95	HAYWORTH AZ06 FLAGSTAFF	399.65
05-16	5136070013	Do	02/13/95–03/12/95	AZ SUMMARY BILL	1,794.89
05-16	5136070011	UNITED TELEPHONE S.E.	02/19/95–03/18/95	DAVIS VA11 WOODBRIDGE	33.89
05-16	5136070004	Do	03/22/95–04/21/95	QUILLEN TN01 KINGSPORT	239.40
05-16	5136070005	Do	03/22/95–04/21/95	QUILLEN TN01 KINGSPORT	590.15
05-16	5136100005	AMERITECH	03/19/95–04/18/95	REYNOLDS IL02 HOMEWOOD	476.01
05-16	5136100002	Do	02/16/95–03/15/95	COSTELLO IL12 BELLEVILLE	229.84
05-16	5136100003	Do	03/19/95–04/18/95	EWING IL15 URBANA	106.41
05-16	5136100004	Do	03/19/95–04/18/95	WELLER IL11 OTTAWA	168.73
05-16	5136150001	Do	08/10/94–09/09/94	SMITH MI079301DD BATTLE	46.88
05-16	5136190010	ALLTEL CORPORATION	02/19/95–03/18/95	BISHOP GA02 DAWSON	232.80
05-16	5136190011	Do	02/22/95–03/21/95	DEAL GA09 LAFAYETTE	99.05
05-16	5136190013	CAROLINA TELEPHONE	02/22/95–03/21/95	FUNDERBURK NC02 DUNNNC	346.89
05-16	5136190001	Do	03/01/95–03/31/95	ROSE NC07 FAUETTEVILLE	347.76
05-16	5136190009	GTE HAWAIIAN TEL	02/19/95–03/19/95	HAWAII SUMMARY	526.48
05-16	5136190008	GTE OF FLORIDA	02/19/95–03/19/95	FLA CONSOLIDATED	2,653.06
05-16	5136190016	GTE SOUTH	03/16/95–04/16/95	WATTS NC12 DUR27702	155.94
05-16	5136190007	Do	03/19/95–04/19/95	SPRATT SC02 SUMTER	67.49
05-16	5136190003	Do	03/28/95–04/28/95	CLYBURN SC06 KINGSTREE	81.66
05-16	5136190012	ROCK HILL TELEPHONE CO	03/26/95–04/25/95	SPRATT SC05 ROCKHILL	491.30
05-16	5136190015	SOUTHERN BELL	02/17/95–03/17/95	GRAHAM SC03 ANDERSON	3.73
05-16	5136190004	Do	02/23/95–03/22/95	SCARBOROUGH FL01 PENSACOLA	579.00
05-16	5136190006	Do	02/23/95–03/22/95	SPENCE SC02 COL29210	185.45
05-16	5136190005	Do	02/28/95–03/27/95	SHAW FL22 FT. LAUDERDALE	569.84
05-16	5136190014	UNITED TELEPHONE OF FLORIDA, INC	03/19/95–04/18/95	GOSS FL14 NAPLES	108.26
05-16	5136190002	Do	04/01/95–04/30/95	GOSS FL14 FT MYERS	698.47
05-16	5136800002	AMERITECH	03/25/95–04/24/95	PORTER IL10 WAUKEGAN	95.06
05-16	5136800003	Do	03/25/95–04/24/95	FAWELL IL13 CLARENDONH	278.99
05-16	5136800010	CITIZENS TELECOMMUNICATIONS	03/28/95–03/28/95	SOLOMON NY22 RHINEBECK	38.42
05-16	5136800009	GTE NORTH	03/25/95–04/25/95	MURTHA PA21 SOMERSET	83.19
05-16	5136800004	NYNEX	03/25/95–04/24/95	TOWNS NY10 BR011241	501.09
05-16	5136800007	Do	03/25/95–04/24/95	QUINN NY30 BUFFALOBRI	298.94
05-16	5136800006	Do	03/28/95–04/27/95	RANGEL NY15 NEW YORK 181	110.16
05-16	5136800008	Do	03/28/95–04/27/95	ENGEL NY17 YON10701	113.04
05-16	5136800014	ROCHESTER TELEPHONE	03/25/95–04/24/95	SLAUGHTER NY28 ROCHESTERF	467.96
05-16	5136800015	Do	03/25/95–04/24/95	SLAUGHTER NY28 ROCHESTERF	78.91
05-16	5136800005	SNET	03/27/95–04/28/95	DELAURO CT03 NEW HAVEN	22.34
05-16	5136800013	SOUTHWESTERN BELL	02/19/95–03/18/95	COBURN OK02 CLAREMORE	320.92
05-16	5136800011	Do	02/23/95–03/22/95	MEYERS KS03 LAWRENCE	181.09
05-16	5136800012	Do	02/23/95–03/22/95	COBURN OK02 MIAMI	265.03
05-16	5136800001	UNITED TELEPHONE COMPANY OF PA	03/25/95–04/24/95	GOODLING PA12 CARLISLE	40.62
05-16	5136830007	AT&T FEDERAL MARKETS GROUP	02/04/95–03/03/95	OFFICE FURNISHINGS LEASE 120 CANEL STREET EQUIPMENT	490.05
05-16	5136830002	BELL ATLANTIC	12/29/94	COBURN-MUSKOGEE MOVE NORSTAR EQUIPMENT	2,522.00
05-16	5136830004	Do	02/07/95–03/06/95	120 CANAL ST. ELEVATORS	28.37
05-16	5136830005	Do	02/07/95–03/06/95	120 CANEL ST. OFC FURNISHINGS	121.17
05-16	5136830006	Do	02/08/95–03/07/95	BOTANIC GARDENS SHPY PARKWAY TO EXTEND 225/226 SERVICE	364.14
05-16	5136830009	BELL ATLANTIC - DC	02/28/95–03/27/95	CAPITOL POLICE/ANDREWS ABB CIRCUITS	137.40
05-16	5136830008	Do	03/02/95–04/01/95	CELLULAR T1 SERVICE	654.14
05-16	5136830010	BELL ATLANTIC PAGING	03/01/95–03/31/95	OT AND SERVICE OF EMPLOYEE ASST. MONTHLY SERVICE AND MAINTANCE PN PAGERS	76.24

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	5136830011	Do	03/01/95–03/31/95	HOUSE RESTAURANTS MONTHLY SERVICE AND MAINT. ON PAGERS	31.71
05-16	5136830001	CELLULAR ONE	12/13/94	MOTOROLA ELITE SERIAL #C3BB3D29/C3BB3D29	849.00
05-16	5136830014	FIDELITY TELECOM GROUP	03/17/95	SIX SN252 TT SENDER CIRCUIT PACKS	954.31
05-16	5136830013	HELLO DIRECT, INC.	02/07/95	RETURNED HEADSETS	(780.00)
05-16	5136830017	Do	03/03/95	(30) ULTRALIGHT HEADSETS) (5) SOL PRO HEADSETS (30) PBX-ADAPTORS (1) PACKAGE OF MIKE SCREENS PO 95-0152.	5,128.50
05-16	5136830003	MARJORY STRAYER	12/16/94-01/01/95	TATE-CHARGES INCURRED BEFORE THE MEMBER TOOK OFFICE	60.43
05-16	5136830015	POLYCOM ADVANCED TELECOMF. SOLUTION	03/15/95	SOUNDSTATION EX WITH WIRELESS MIKE AND EXTENSION MIKES FOR THE OFFICE OF THE SPEAKER	1,226.21
05-16	5136830016	Do	03/15/95	SOUNDSTATION EX WITH WIRELESS MIKE AND EXTENSION MIKES FOR THE OFFICE OF THE SPEAKER	158.10
05-17	5135070006	CINCINNATI BELL	02/20/95–03/19/95	PORTMAN OH029305DA CINCINNATI	510.31
05-17	5136860005	AT&T	02/01/95–02/28/95	MEGACOM OUTBOUND	78,279.14
05-17	5136860012	AT&T FEDERAL MARKETS GROUP	02/08/95–03/07/95	MAINT. ON T1 CSU AND LIBRARY OF CONGRESS PARTNER PLUS	246.19
05-17	5136860006	BALL AND BALL COMMUNICATIONS	03/21/95	OFFSITE PROGRAMMING REPROGRAMMING SGT. AT ARMS CHECK PROGRAM	125.00
05-17	5136860007	Do	03/22/95	OBEY - OFF-SITE REPAIR REFUSE AND RECONNECT POWER CABLE	75.00
05-17	5136860009	BELL ATLANTIC	02/16/95–03/15/95	ANDREWS - DISTRICT DATA	114.91
05-17	5136860008	CELLULAR ONE	03/20/95	MOTOROLA ELITE SERIAL #C36A2162/C36A2162	849.00
05-17	5136860011	METROMEDIA COMMUNICATIONS CORP.	02/01/95–02/28/95	METROMEDIA OUTBOUND	21,411.11
05-17	5136860002	NYNEX	01/30/95–02/28/95	OLVER-DATA DISTRICT	177.04
05-17	5136860010	PACIFIC BELL	02/07/95–03/06/95	MOORHEAD DISTRICT DATA	129.62
05-17	5136860001	SOUTHERN BELL	02/05/95–03/04/95	HAYES-DISTRICT DATA SERVICE	313.48
05-17	5136860003	SOUTHWESTERN BELL	01/25/95–02/24/95	MEYERS DISTRICT DATA	187.95
05-17	5136860016	UNITED PARCEL SERVICE	02/12/95–02/18/95	SHIPPING OF DISTRICT OFFICE EQUIPMENT	28.50
05-17	5136860015	Do	02/19/95–02/25/95	SHIPPING OF DISTRICT OFFICE EQUIPMENT	46.00
05-17	5136860014	Do	02/26/95–03/04/95	SHIPPING OF DISTRICT OFFICE EQUIPMENT	109.50
05-17	5136860013	Do	03/05/95–03/11/95	SHIPPING OF DISTRICT OFFICE EQUIPMENT	48.00
05-17	5136860004	US WEST COMMUNICATIONS	01/20/95–02/20/95	DICKS DISTRICT DATA	151.09
05-17	5137550004	AMERITECH	04/04/95–05/03/95	MANZULLO-ROCKFORD, IL16DA	219.60
05-17	5137550002	GTE HAWAIIAN TEL	03/01/95–04/01/95	ABERCROMBIE-HONOLULU, HI01DA	73.47
05-17	5137550005	GTE NORTH	03/22/95–04/22/95	CAMP-MIDLAND, MI04DA	12.00
05-17	5137550003	Do	04/04/95–05/04/95	POSHARD-MT CARMEL, IL19DJ	192.39
05-17	5137550001	U S WEST COMMUNICATIONS	02/22/95–03/21/95	HAWORTH-MESA, AZ06DA	639.66
05-17	5137720002	AT&T	03/21/95	ALLARD-THORTON-C004	5.08
05-17	5137720005	GTE SOUTHWEST	02/19/95–03/19/95	GTE TX SUMMARY	1,642.77
05-17	5137720009	KERRVILLE TELEPHONE CO	04/01/95–04/30/95	SMITH, LAMAR KERRVILLE, TX	160.97
05-17	5137720008	P.T.I. COMMUNICATIONS	03/20/95–04/19/95	ALLARD C004 LAJUNTA	131.24
05-17	5137720004	SOUTHWESTERN BELL	02/05/95–03/04/95	TX SUMMARY	2,176.02
05-17	5137720001	Do	02/15/95–03/14/95	TEXAS SUMMARY	6,973.66
05-17	5137720003	TEXAS STATE SENATE	03/21/95	TEJEDA-TX28-SANANTONIO	153.30
05-17	5137720010	U S WEST COMMUNICATIONS	02/28/95–03/27/95	AZ CONSOLIDATED	1,796.15
05-17	5137720011	U.S. WEST COMMUNICATIONS	03/01/95–03/31/95	LIGHTFOOT, IA03 AMES IA	243.12
05-17	5137720006	UNITED TELEPHONE	03/21/95–04/20/95	BRYANT TX05 ATHENS	29.03
05-17	5137720007	US WEST COMMUNICATIONS	02/10/95–03/10/95	CHENOWITH ID01 LEWISTON	277.33
05-17	5137720012	Do	03/02/95–04/02/95	WA SUMMARY	1,483.03
05-18	5138070002	ALLTEL CORPORATION	03/25/95–04/24/95	HUTCHINSON--AR03 HARRISON	258.98
05-18	5138070003	GTE MIDWEST, INC.	03/22/95–04/22/95	VOLKMER MO09 COLUMBIA	93.77

05-18	5138070004	Do	03/22/95–04/22/95	VOLKMER M009 MACON	96.49
05-18	5138070005	GTE SOUTH	02/19/95–03/19/95	KENTUCKY CONSOLIDATED BILL MEMBER LIST ATTACHED	3,073.78
05-18	5138070001	MOUND BAYOU TELEPHONE & COMM., INC.	04/01/95–04/30/95	THOMPSON MS02 MOUND BAYOU	489.98
05-18	5138070006	U.S. WEST COMMUNICATIONS	02/13/95–03/12/95	BARRETT NE03 GRAND ISLAND	599.48
05-18	5138070007	Do	02/13/95–03/12/95	LEACH IA01 DAVENPORT	1,141.84
05-18	5138080007	ALLTEL CORPORATION	04/01/95–04/30/95	CHAMBLIS 08GA MOULTRIE	425.59
05-18	5138080012	GTE COMMUNICATIONS CORP.	04/01/95–04/01/95	GOODLATTE VA06 HARRISONBURG FAX SWITCH	272.95
05-18	5138080005	GTE SOUTH	04/04/95–05/04/95	SPRATT SC05 SUMTER	40.97
05-18	5138080009	SOUTH CENTRAL BELL	03/01/95–03/31/95	TN SUMMARY	5,705.52
05-18	5138080006	SOUTHERN BELL	04/01/95–04/30/95	NC SUMMARY	4,454.96
05-18	5138080001	UNITED TELEPHONE OF FLORIDA, INC	04/07/95–05/06/95	MICA FL07 CASSELBERR	975.23
05-18	5138080002	Do	04/07/95–05/06/95	STEARNS FL06 OCALA	313.79
05-18	5138080003	Do	04/07/95–05/06/95	STEARNS FL06 OCALA	65.39
05-18	5138080010	UNITED TELEPHONE S.E.	04/07/95–05/06/95	BOUCHER VA09 ABINGDON	469.31
05-18	5138130003	BELL ATLANTIC	03/02/95–04/01/95	BELL ATLANTIC WV SUMMARY	3,925.71
05-18	5138130004	NYNEX	03/01/95–03/31/95	NEW ENGLAND SUMMARY	19,280.71
05-18	5138130001	Do	04/07/95–05/06/95	HINCHEY NY26 BINGHAMTON	31.22
05-18	5138130002	Do	04/07/95–05/06/95	HINCHEY NY26 BINGHAMTON	22.86
05-18	5138220001	ILLINOIS CONSOLIDATED COMMUNICATIONS	04/06/95–05/05/95	POSHARD--MATTOON, IL19DG	86.99
05-18	5138220002	SOUTHWESTERN BELL	03/09/95–04/08/95	OKLAHOMA CONSOLIDATED	5,883.11
05-19	5138040018	CINCINNATI BELL	02/19/95–03/18/95	BUNNING KY04 FT. WRIGHT	315.98
05-19	5138040008	FRONTIER COMMUNICATIONS	03/22/95–04/21/95	LATHAM IA05 ORANGE CITY	460.92
05-19	5138040006	GARDEN VALLEY TELEPHONE COMPANY	03/25/95–04/24/95	PETERSON MN07 RED LAKE FALLS	14.56
05-19	5138040001	GTE MIDWEST, INC.	02/28/95–03/28/95	NUSSLE IA02 MANCHESTER	439.29
05-19	5138040017	GTE SOUTH	03/19/95–04/19/95	WHITFIELD KY01 THOMPKINS	137.02
05-19	5138040021	GTE SOUTHWEST INC	03/16/95–04/16/95	THORNTON AR02 DARDANELLE REMOTE CALL FORWARDING	15.90
05-19	5138040020	U S WEST COMMUNICATIONS	01/07/95–02/06/95	GUTKNECHT MN01 ROCHESTER	2,069.87
05-19	5138040004	Do	01/16/95–02/15/95	MINNESOTA CONSOLIDATED BILL MEMBER LIST ATTACHED	1,515.49
05-19	5138040005	Do	01/25/95–02/24/95	LUTHER MN06 ANOKA	492.84
05-19	5138040015	Do	02/16/95–03/15/95	MINGE MN02 WINDOM	326.20
05-19	5138040016	Do	02/16/95–03/15/95	MINNESOTA CONSOLIDATED BILL	1,410.56
05-19	5138040009	Do	02/22/95–03/21/95	OBERSTAR MN08 ELK RIVER	163.76
05-19	5138040013	U.S. WEST COMMUNICATIONS	02/16/95–03/15/95	CHRISTENSEN NE02 OMAHA	373.60
05-19	5138040012	Do	02/19/95–03/18/95	LIGHTFOOT IA03 SHENANDOAH	75.89
05-19	5138040014	Do	02/19/95–03/18/95	LATHAM IA05 SIOUX CITY	649.83
05-19	5138040019	Do	02/19/95–03/18/95	LIGHTFOOT IA03 SHENANDOAH	126.87
05-19	5138040010	Do	02/22/95–03/21/95	LIGHTFOOT IA03 INDIANOLA	128.22
05-19	5138040011	Do	02/22/95–03/21/95	LIGHTFOOT IA03 OTTUMWA	150.88
05-19	5138050014	ALLTEL CORPORATION	04/01/95–04/30/95	THORNTON AR02 PERRYVILLE	18.34
05-19	5138050008	ALLTEL SERVICE CORP.-SW	04/10/95–05/09/95	VUCANOVICH--ELKANO NOV02DB	39.16
05-19	5138050013	CENTRAL TELEPHONE COMPANY	04/04/95–05/03/95	ENSIGN NV01 LAS VEGAS	203.66
05-19	5138050001	CONTEL OF CALIFORNIA, INC.	03/05/95–04/04/95	LEWIS-BARSTOW CA40DB	68.31
05-19	5138050006	GTE CALIFORNIA	03/01/95–04/01/95	ROHRBACHER--HUNTING, CA 45DA	413.12
05-19	5138050009	Do	03/01/95–04/01/95	SEASTRAND--SANTA MARIA, CA22DC	110.62
05-19	5138050010	Do	03/01/95–04/01/95	BONO-MORENO VALLEY CA44DA	220.02
05-19	5138050012	Do	03/01/95–04/01/95	BONO-PALM DESERT CA44DB	63.22
05-19	5138050017	Do	03/01/95–04/01/95	GTE CLAIFORNIA CONSOLIDATED	5,236.33
05-19	5138050011	Do	03/14/95–03/31/95	BONO-PALM DESERT CA44DB	235.63
05-19	5138050003	GTE NORTHWEST INC	03/01/95–03/29/95	METCALF--EVERETT, WA02DA	1,057.22
05-19	5138050004	PACIFIC BELL	04/01/95–04/30/95	HUNTER--EL CAJON CA52CA	315.63
05-19	5138050005	Do	04/01/95–04/30/95	FARR-MONTEREY, CA17DA	44.02
05-19	5138050015	UNITED TELEPHONE	03/08/95–04/07/95	EMERSON MO08 ROLLA	125.01
05-19	5138050016	Do	03/08/95–04/07/95	SKELTON MO04 LEBANON	73.81
05-19	5138050007	US WEST COMMUNICATIONS	03/05/95–04/05/95	BUNN--SALEM, OR05DA	761.71
05-19	5138060006	CAPITOL GBS COMMUNICATIONS	03/06/95	GEPHARDT MO03 ST LOUIS 25' LINE COORD	11.14
05-19	5138060004	FRONTIER COMMUNICATIONS	03/16/95–04/15/95	LATHAM IA FORT DODGE	468.25
05-19	5138060007	LINCOLN TELEPHONE COMPANY	03/16/95–04/15/95	BREUTER NE01 LINCOLN	328.83

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	5138060008	U S WEST COMMUNICATIONS	02/13/95–03/12/95	POMEROY ND00 BISMARK	497.44
05-19	5138060005	UNITED TELEPHONE	02/18/95–03/17/95	SKELTON MO04 JEFFERSON CITY	59.10
05-22	5138040002	SOUTH CENTRAL BELL	01/22/95–02/21/95	WHITFIELD KY01 HOPKINSVILLE	550.04
05-22	5138040003	Do	02/26/95–03/25/95	KENTUCKY CONSOLIDATED BILL	900.44
05-22	5138060001	Do	02/22/95–03/21/95	WARD KY03 LOUISVILLE	113.62
05-22	5138060002	Do	02/22/95–03/21/95	WHITFIELD KY01 HOPKINSVILLE	587.96
05-22	5138060003	Do	02/23/95–03/22/95	MISSISSIPPIH CONSOLIDATED BILL MEMBER LIST ATTACHED	4,899.72
05-22	5142530004	CAROLINA TELEPHONE	04/24/95–05/23/95	CLAYTON NC01 GREENVILLE	678.41
05-22	5142530005	CENTEL - NORTH CAROLINA	04/24/95–05/23/95	BALLENGER NC10 HICKORY	16.49
05-22	5142530003	CENTEL - VIRGINIA	04/24/95–05/23/95	PAYNE VA05 CHARLOTTESVILLE	279.43
05-22	5142530002	GTE SOUTH	04/19/95–05/19/95	WHITFIELD KY01 TOMPKIN	174.96
05-22	5142530001	ROCK HILL TELEPHONE CO.	04/26/95–05/25/95	SPRATT SC05 ROCKHILL	489.66
05-23	5143010006	ALLTEL CORPORATION	04/01/95–04/30/95	BROWN OH13 ELYRIA	161.12
05-23	5143010007	Do	04/01/95–04/30/95	MASCARA PA20 WAYNESBURG	.30
05-23	5143010001	AMERITECH	03/01/95–03/31/95	HOEKSTRA-CADILLAC-MI02DC	126.34
05-23	5143010002	Do	03/01/95–03/31/95	BARCIA-FLUSHING, MI05DA	139.90
05-23	5143010003	Do	03/01/95–03/31/95	STUPAK-ESCANABA, MI01DD	381.16
05-23	5143010004	Do	03/01/95–03/31/95	UPTON-KALAMAZOO, MO06DD	322.18
05-23	5143010005	Do	03/01/95–03/31/95	CONYERS-DETROIT, MI14DA	1.11
05-23	5143010008	SNET	04/01/95–04/30/95	JOHNSON CT06 NEW BRITAIN	466.87
05-23	5143010009	Do	04/01/95–04/30/95	SHAYS CT04 STAMFORD	602.96
05-23	5143010010	Do	04/01/95–04/30/95	DELAURO CT03 NEW HAVEN	975.18
05-23	5143030004	AMERITECH	04/01/95–04/30/95	HASTERT-BATAVIA, IL14DA	221.65
05-23	5143030001	Do	02/07/95–03/06/95	WISCONSIN CONSOLIDATED-AMERITECH	2,877.05
05-23	5143030003	Do	02/19/95–03/18/95	STOKES-CLEVELAND HGTS, OH11DB	66.72
05-23	5143030002	Do	02/28/95–03/27/95	NEUMANN-BELOIT, WI01DD	31.52
05-23	5143030005	Do	03/01/95–03/31/95	RIVERS-WAYNE, MI13DA	257.28
05-23	5143030006	Do	03/04/95–04/03/95	EHLERS MI039401DA GRANDRAPID	58.49
05-23	5143030007	CINCINNATI BELL	02/25/95–03/24/95	BOEHNER-HAMILTON, OH08DB	429.92
05-23	5143030008	SOUTHWESTERN BELL	03/05/95–04/04/95	LARGENT-TULSA, OK01DA	784.63
05-23	5143140001	Do	03/21/95–04/20/95	MISSOURI CONSOLIDATED	6,532.68
05-23	5143140002	U S. WEST COMMUNICATIONS	02/25/95–03/24/95	GONSKE-DES MOINES, IA04DA	169.03
05-23	5143140003	US WEST	02/07/95–03/06/95	U.S. WEST CONSOLIDATED CO, ID, MT, UT, WY	12,865.56
05-23	5143810005	COLLIER COUNTY BOARD OF COMMISIONERS	03/01/95–03/31/95	GOSS FL14 NAPLES	106.29
05-23	5143810004	EATEL	03/01/95–03/31/95	TAUZIN LA03 GONZALES	254.16
05-23	5143810001	SOUTH CENTRAL BELL	03/05/95–04/04/95	LEWIS KY02 OWNESBORO	191.88
05-23	5143810002	Do	03/05/95–04/04/95	WHITFIELD KY02 HENDERSON	275.18
05-23	5143810003	Do	03/05/95–04/04/95	WHITFIELD KY01 PADUCAH	325.16
05-25	5145220007	MCI TELECOMMUNICATIONS	02/19/95–03/18/95	DAVIS VA11 WOODBRIDGE	33.89
05-25	5145220002	UNITED TELEPHONE S.E.	02/16/95–03/15/95	SPENCE-BEAUFORT, SC02DE	662.40
05-25	5145220001	Do	03/13/95–04/12/95	SPENCE-ESTILL, SC02DC	79.47
05-25	5145220003	Do	03/16/95–04/15/95	SPENCE-BEAUFORT, SC02DE	254.85
05-25	5145220004	Do	03/16/95–04/15/95	GRAHAM-GREENWOOD, SC03DA	371.30
05-25	5145220006	Do	03/22/95–04/21/95	QUILLEN TN01 KINGSPORT	590.15
05-25	5145220008	Do	03/22/95–04/21/95	QUILLEN TN01 KINGSPORT	239.40

05-26	5146040004	ALLTEL CORPORATION	03/19/95–04/18/95	BISHOP GA02 DAWSON	235.31
05-26	5146040006	CAROLINA TELEPHONE	04/19/95–05/18/95	JONES NC03 GREEN27858	666.06
05-26	5146040005	CENTEL - VIRGINIA	04/19/95–05/18/95	PAYNE VA05 FARMVILLE	278.58
05-26	5146040001	GTE SOUTH	03/10/95–04/10/95	GOODLATTE VA06 HARRISONBURG	116.45
05-26	5146040003	Do	03/13/95–04/13/95	EVERETT AL02 DOTHAN	439.08
05-26	5146040009	SAFE HARBOR SECURITY SYSTEMS	04/10/95	HILLIARD AL07 MONTGOMERY	135.00
05-26	5146040007	SOUTHERN BELL	03/14/95–04/13/95	BISHOP GA02 MACON	20.00
05-26	5146040008	U.S. DEPARTMENT OF ENERGY	03/01/95–03/31/95	WAMP TN03 OAKRIDGE	106.90
05-26	5146040002	UNITED TELEPHONE OF FLORIDA, INC	04/19/95–05/18/95	GOSS FL14 NAPLES	108.51
05-26	5146050001	BELL ATLANTIC	03/10/95–04/09/95	MD SUMMARY	7,293.53
05-26	5146050002	Do	03/16/95–04/15/95	DAVIS VA11 HERNDONVA	207.99
05-26	5146050005	GTE SOUTH	04/10/95–05/10/95	DAVIS VA11 WOODBRIDGE	1,195.22
05-26	5146050003	SOUTHERN BELL	03/29/95–04/28/95	PETERSON FL02 TALLAHASSEE	17.55
05-26	5146050004	Do	04/14/95–05/13/95	ATLANTA GA SUMMARY	3,413.69
05-26	5146130001	ROSEVILLE TELEPHONE CO.	08/12/92–09/12/92	DOOLITTLE CA04 ROSEVILLE, CA	1,129.02
05-30	5150020006	AMERITECH	04/01/95–04/30/95	HASTERT IL148701DA BATAVIA	60.17
05-30	5150020013	Do	04/04/95–05/03/95	GUITIERREZ IL049301DB CH160609	72.76
05-30	5150020014	Do	04/04/95–05/03/95	CRANE IL089301DA ARLINGTNHT	38.20
05-30	5150020015	Do	04/04/95–05/03/95	CRANE IL089301DA ARLINGTNHT	158.40
05-30	5150020007	Do	03/01/95–03/31/95	DINGELL MI167701DB MONROE	202.26
05-30	5150020009	Do	03/01/95–03/31/95	EHLERS MI039401DA GRANDRAPID	257.63
05-30	5150020010	Do	03/01/95–03/31/95	INDIANA CONSOLIDATED	3,053.77
05-30	5150020012	Do	03/01/95–03/31/95	COSTELLO IL129301DA GRANITECIT	122.08
05-30	5150020008	Do	04/01/95–04/30/95	RIVERS MI139501DA WAYNE	.15
05-30	5150020011	Do	04/04/95–05/03/95	DURBIN IL028301DA SPRINGFIEL	25.26
05-30	5150020002	BELL ATLANTIC	03/08/95–04/07/95	MARTINI NJ08 BLOOMFIELD	51.37
05-30	5150020001	BELL ATLANTIC - PA	03/01/95–03/31/95	PA SUMMARY	7,322.21
05-30	5150020005	SNET	03/25/95–04/24/95	SHAYS CT04 BRIDGEPORT	98.53
05-30	5150020003	Do	03/29/95–04/28/95	KENNELLY CT01 HARTFORD	45.33
05-30	5150020004	Do	04/09/95–05/08/95	DELAURO CT03 NEW HAVEN	85.13
05-30	5150580006	GTE CALIFORNIA	03/22/95–04/22/95	BONO-PALM DESERT, CA44DB	50.94
05-30	5150580004	GTE NORTHWEST INC	01/28/95–02/28/95	METCALF-EVERETT, WA02DA	973.20
05-30	5150580007	GTE WEST COAST INC	03/13/95–04/13/95	HAMBURG-CRESCENT, CA01	.74
05-30	5150580010	U S WEST COMMUNICATIONS	02/25/95–03/24/95	LUTHER-ANAOKA, MN06DA	429.90
05-30	5150580005	UNITED TELEPHONE COMPANY	04/01/95–04/30/95	WHITE-POULSBORO, WA01DA	43.81
05-30	5150580008	US WEST COMMUNICATIONS	02/26/95–03/26/95	SMITH-LACEY, WA03DB	426.17
05-30	5150580001	Do	02/28/95–03/29/95	COOLEY-MEDFORD, OR02DA	49.40
05-30	5150580002	Do	02/28/95–03/29/95	DEFAZIO-ROSEBURG, OR04DC	151.50
05-30	5150580003	Do	03/02/95–04/02/95	TATE-PUYALLUP, WA09DB	214.51
05-30	5150580009	Do	03/30/95–04/30/95	FOLEY-SPOKANE VALLEY, WA15	39.47
05-30	5150590005	ALLTEL CORPORATION	04/04/95–05/03/95	MASCARA PA02 WAYNESBURG	64.68
05-30	5150590010	NYNEX	01/13/95–02/12/95	FRISA NY04 MINEOLA	555.06
05-30	5150590009	Do	02/28/95–03/27/95	FRISA NY04 MINEOLA	496.97
05-30	5150590001	Do	03/04/95–04/03/95	BALDACCI ME02 PREQUEISL	446.42
05-30	5150590003	Do	03/05/95–04/04/95	TORKILDSEN MA06 BURLINGTON	186.09
05-30	5150590002	ROCHESTER TELEPHONE	04/04/95–05/03/95	PAXON NY27 VICTOR	59.93
05-30	5150590006	SNET	03/29/95–04/28/95	FRANKS CT05 DANBURY	465.67
05-30	5150590007	Do	04/01/95–04/30/95	KENNELLY CT01 HARTFORD	412.88
05-30	5150590008	Do	04/01/95–04/30/95	SHAYS CT04 STAMFORD	144.71
05-30	5150590004	Do	04/03/95–05/02/95	SHAYS CT04 BRIDGEPORT	472.40
05-31	5151040010	AMERITECH	02/25/95–03/24/95	EWING IL15 DANVILLE	238.78
05-31	5151040012	Do	04/01/95–04/30/95	TRAFICANT OH17 YOUNGSMKT	450.80
05-31	5151040011	Do	04/04/95–05/03/95	SAWYER OH14 RAVENNA	123.26
05-31	5151040003	CENTEL-FLORIDA	03/13/95–04/12/95	PETERSON - MARIANNA, FL02DB	23.50
05-31	5151040007	CENTURY TELEPHONE COMPANY	04/01/95–05/01/95	BROWN OH13 ELYRIA	457.20
05-31	5151040009	GTE NORTH MICHIGAN OPERATIONS	03/25/95–04/25/95	MURTHA PA12 JOHNSTOWN	498.45
05-31	5151040004	NYNEX	02/13/95–03/12/95	FRISA NY04 MINEOLA	258.33

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	5151040005	Do	04/01/95–04/30/95	VELAZQUEZ NY12 QUE11368	63.65
05-31	5151040006	Do	04/04/95–05/03/95	SCHUMER NY09 BROOKLYN	766.36
05-31	5151040008	OGDEN TELEPHONE COMPANY	04/01/95–04/30/95	LAFALCE NY29 SPENCERPORT	314.54
05-31	5151040001	UNITED TELEPHONE OF FLORIDA, INC	03/13/95–04/12/95	STEARNS - LEESBURG, FL06DC	377.35
05-31	5151040002	Do	03/13/95–04/12/95	STEARNS - LEESBURG, FL06DC	19.04
05-31	5151170001	MCI TELECOMMUNICATIONS	01/01/95–01/31/95	VNET USAGE DISTRICT OFFICES	137,669.35
05-31	5151170002	Do	01/01/95–01/31/95	VNET USAGE CELLULAR	1,163.50
05-31	5151170003	Do	01/01/95–01/31/95	VNET USAGE CARD	40,520.73
05-31	5151170004	Do	01/01/95–01/31/95	VENT USAGE OUTBOUND	69,265.35
05-31	5151170005	Do	01/01/95–01/31/95	MCI DISTRICT OFFICE (DEFAULT) MASCARA-WASHINGTON, PA	84.82
05-31	5151180001	Do	02/01/95–02/28/95	VNET USAGE DISTRICT OFFICES	140,259.00
05-31	5151180002	Do	02/01/95–02/28/95	VNET CELLULAR USAGE	1,134.36
05-31	5151180003	Do	02/01/95–02/28/95	VNET USAGE CARD	22,397.54
05-31	5151180004	Do	02/01/95–02/28/95	VNET USAGE OUTBOUND	56,933.04
05-31	5151190001	Do	03/01/95–03/31/95	VNET USAGE DISTRICT OFFICE	170,964.19
05-31	5151190002	Do	03/01/95–03/31/95	VNET USAGE CELLULAR	1,334.48
05-31	5151190003	Do	03/01/95–03/31/95	VNET USAGE CARD	10,435.57
05-31	5151190004	Do	03/01/95–03/31/95	VNET USAGE OUTBOUND	69,459.81
05-31	5151840011	AT&T	03/01/95–03/31/95	AT&T CARD - EXECUBILL	1,580.05
05-31	5151840012	Do	03/01/95–03/31/95	AT&T MEGACOM OUTBOUND	92,534.47
05-31	5151840008	AT&T FEDERAL MARKETS GROUP	03/02/95–04/01/95	SERVICE PLUS-TRUNK MAINTENANCE	9,256.89
05-31	5151840013	AT&T LANGUAGE LINE SERVICES	03/01/95–03/31/95	AT&T LANGUAGE LINE	52.80
05-31	5151840014	CELLULAR ONE - WASH/BALT	04/01/95–04/30/95	MONTHLY CELLULAR SERVICE FOR MEMBERS	534.73
05-31	5151840001	MCI TELECOMMUNICATIONS	01/01/95–01/31/95	MCI DISTRICT OFFICE DEFAULT WHITFIELD-HOPINSVILLE, KY	56.81
05-31	5151840002	Do	01/01/95–01/31/95	MCI DISTRICT OFFICE DEFAULT RIGGS-NAPA, CA	23.31
05-31	5151840003	Do	01/01/95–01/31/95	MCI DISTRICT OFFICE (DEFAULT) WHITFIELD-TOMPKINSVILLE	26.06
05-31	5151840004	Do	01/01/95–01/31/95	MIC DISTRICT OFFICE (DEFAULT) WAMP-CHATTANOGA, TN	13.40
05-31	5151840005	Do	01/01/95–01/31/95	MCI DISTRICT OFFICE DEFAULT BRYANT-COLUMBIA, TN	18.16
05-31	5151840006	Do	01/01/95–01/31/95	MCI DISTRICT OFFICE DEFAULT WHITFIELD-HENDERSON, KY	4.80
05-31	5151840007	Do	01/01/95–01/31/95	MCI DISTRICT OFFICE DEFAULT	76.55
05-31	5151840009	PACIFIC BELL	03/07/95–04/06/95	PRIVATE LINES - MOOREHEAD	126.30
05-31	5151840010	SOUTHERN BELL	03/05/95–04/04/95	PRIVATE LINES - HAYES	275.51
06-05	5151870012	AMERITECH	03/25/95–04/24/95	PORTER-ARLINGTON HT, IL10DB	96.57
06-05	5151870015	Do	02/19/95–03/18/95	KNOLLENBERG MI119301DB LIVONIA	135.59
06-05	5151870016	Do	02/19/95–03/18/95	DINGELL MI167701DB MONROE	15.99
06-05	5151870024	Do	02/19/95–03/18/95	RIVERS MI139501DA ANNARBOR	636.56
06-05	5151870018	Do	02/22/95–03/21/95	DINGELL MI167701DA DEARBORN	390.36
06-05	5151870011	Do	02/25/95–03/24/95	HOKE-PARMA, OH10DB	86.53
06-05	5151870006	Do	02/28/95–03/27/95	HOEKSTRA-HOLLAND, MI02DA	321.33
06-05	5151870007	Do	02/28/95–03/27/95	KILDEE-PONTIAC, MI09DA	157.01
06-05	5151870008	Do	02/28/95–03/27/95	BONIOR-PORT HURON, MI10DB	235.10
06-05	5151870009	Do	02/28/95–03/27/95	SMITH-JACKSON, MI07DA	274.05
06-05	5151870010	Do	02/28/95–03/27/95	LAHOOD-PEORIA, IL18DA	34.35
06-05	5151870013	Do	02/28/95–03/27/95	COLLINS-DETBREW, MI15DA	398.65
06-05	5151870001	Do	03/01/95–03/31/95	STOKES OH11 SHAKERHGT	31.77

06-05	5151870002	Do	03/04/95–04/03/95	CREMEANS OH06 HILLSBORO	208.59
06-05	5151870004	Do	04/01/95–04/30/95	PRYCE OH15 COLUMBUS400	137.18
06-05	5151870005	Do	04/01/95–04/30/95	KASICH OH12 COULMBUS	112.78
06-05	5151870003	Do	04/04/95–05/03/95	HOBSON OH07 SPRINGFIELD	353.84
06-05	5151870019	GTE NORTH	04/01/95–05/01/95	CREMEANS OH06 PORTSMOUTH	930.11
06-05	5151870020	SNET	04/01/95–04/30/95	SHAYS CT04 BRIDGEPORT	606.35
06-05	5151870021	UNITED TELEPHONE CO. OF NJ	04/07/95–05/06/95	ROUKEMA NJ05 NEWTON	23.65
06-05	5151870014	UNITED TELEPHONE COMPANY	03/22/95–04/21/95	OXLEY OH048301DA LIMAOH	275.85
06-05	5151870023	Do	04/04/95–05/03/95	OXLEY OH04 MANSFIELD	291.18
06-05	5151870022	UNITED TELEPHONE OF PA	04/07/95–05/06/95	ENGLISH PA21 BUTLER	254.49
06-05	5152510001	ALLTEL CORPORATION	04/10/95–05/09/95	HOUGHTON NY31 JAMESTOWN	239.05
06-05	5152510006	AMERITECH	03/07/95–04/06/95	BARCIA-BAY CITY, MI05DB	168.71
06-05	5152510007	Do	03/07/95–04/06/95	CHRYSLER-BRIGHTON, MI08DA	298.45
06-05	5152510009	Do	03/07/95–04/06/95	BONIOR-MT. CLEMENS, MI10DA	571.17
06-05	5152510008	Do	03/10/95–04/09/95	CHRYSLER-LANSING, MI08DB	763.33
06-05	5152510010	Do	03/10/95–04/09/95	RIVERS-WAYNE, MI13DA	122.09
06-05	5152510013	Do	03/10/95–04/09/95	NEY OH18 ZANESVILLE	304.90
06-05	5152510014	Do	03/10/95–04/09/95	KNOLLENBERG-FARMINGTON, MI11DA	361.92
06-05	5152510015	Do	03/10/95–04/09/95	SMITH-BATTLECREEK, MI07DD	109.83
06-05	5152510002	Do	03/13/95–04/12/95	TRAFICANT OH17 YOUNGSTOWN	80.17
06-05	5152510004	Do	04/10/95–05/09/95	TRAFICANT OH17 EASTLIVERP	174.42
06-05	5152510005	Do	04/10/95–05/09/95	GILLMORE OH05 PERRYSBURG	257.50
06-05	5152510011	Do	04/10/95–05/09/95	OXLEY OH04 FINDLAY	167.09
06-05	5152510012	Do	04/10/95–05/09/95	NEY OH18 STEUBENVILLE	326.49
06-05	5152510003	Do	04/13/95–05/12/95	TRAFICANT OH17 WARREN	335.48
06-05	5152540007	ARKANSAS TELEPHONE CO.	03/01/95–03/31/95	THORNTON-CLINTON, AR02DD	23.73
06-05	5152540001	AT&T	02/06/95–03/06/95	LAUGHLIN-VICTORIA, TX14DA	3.55
06-05	5152540002	CENTEL - TEXAS	03/16/95–04/16/95	FIELDS-HUMBLE, TX08DA	519.66
06-05	5152540010	GTE MIDWEST, INC.	03/28/95–04/28/95	NUSSLE-MANCHESTER, IA02DD	333.82
06-05	5152540003	GTE SOUTHWEST	01/28/95–02/28/95	BONILLA-DEL RIO, TX23DC	228.12
06-05	5152540017	LDDS COMMUNICATIONS	03/01/95–03/30/95	JOHNSON-RAPID CITY, SD00DC	161.98
06-05	5152540015	NORSTAN COMMUNICATIONS, INC.	03/27/95–03/27/95	GANSKE-DES MOINES, IA04DA	342.00
06-05	5152540012	SOUTH CENTRAL BELL	02/11/95–03/10/95	LEWIS-BOWLING GREEN, KY02DA	467.84
06-05	5152540006	SOUTHWESTERN BELL	01/27/95–02/26/95	COMBEST-AMARILLO, TX19DC	143.15
06-05	5152540016	U S WEST COMMUNICATIONS	03/04/95–04/03/95	POMEROY-FARGO, ND00DB	733.16
06-05	5152540011	U.S. WEST COMMUNICATIONS	02/01/95–02/28/95	LIGHTFOOT-AMES, IA03DA	83.89
06-05	5152540008	Do	03/07/95–04/06/95	NUSSLE-MASON CITY, IA02DC	120.68
06-05	5152540009	Do	03/07/95–04/06/95	LEACH-IOWA CITY, IA01DB	169.50
06-05	5152540004	UNITED TELEPHONE	03/11/95–04/10/95	HALL-KAUFMAN, TX04DE	22.68
06-05	5152540005	US WEST COMMUNICATIONS	01/25/95–02/24/95	CUBIN-ROCKSPRING, WY00DC	418.28
06-05	5152540018	UTAH COUNTY AUDITOR	12/01/94–12/31/94	ORTON-PROVO, UT03DA	707.78
06-05	5152540014	YELL COUNTY TELEPHONE	04/01/95–04/30/95	THORNTON-DANVILLE, AR02DF	14.94
06-05	5152550003	CONCORD TELEPHONE COMPANY	03/21/95–04/20/95	HEFNER NC03 CONCORD	293.42
06-05	5152550001	SOUTH CENTRAL BELL	03/14/95–04/13/95	FIELDS LA04 ALEXLA	197.64
06-05	5152550004	Do	03/14/95–04/13/95	ALABAMA CONSOLIDATED	6,015.73
06-05	5152550002	SOUTHERN BELL	03/17/95–04/16/95	GRAHAM SC03 ANDERSON	14.00
06-05	5152560003	CINCINNATI BELL	01/17/95–02/16/95	CAHBOT OH01 CINCI45211	210.16
06-05	5152560002	Do	02/17/95–03/16/95	CHABOT OH01 CINCI45211	173.05
06-05	5152560001	Do	03/14/95–04/13/95	CHABOT OH01 CINCI45202	385.86
06-05	5152560004	GENERAL SERVICES ADMINSTRATION	10/01/94–10/31/94	STOKES OH11 SHAKERHGTS B4105075	563.34
06-05	5152560005	Do	10/01/94–10/31/94	PAYNE NJ10 NEWARK B7644054	1,607.58
06-05	5152720019	ALLTEL CORPORATION	04/10/95–05/09/95	DEAL GA09 DALTON	451.92
06-05	5152720020	Do	04/10/95–05/09/95	COBLE NC06 GRANITE	57.34
06-05	5152720018	BELL ATLANTIC	03/11/95–04/10/95	NORTON DC00 MARTIN LUTH	130.82
06-05	5152720007	CAROLINA TELEPHONE	03/22/95–04/21/95	FUNDERBURK NC02 DUNNNC	326.87
06-05	5152720006	Do	04/22/95–05/21/95	FUNDERBURK NC02 DUNNNC	107.86
06-05	5152720001	CENTEL - NORTH CAROLINA	04/04/95–05/03/95	COBLE NC06 ASHEBORO	114.80

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5152720015	Do	04/13/95–05/12/95	BALLENGER NC10 HICKORY	295.13
06-05	5152720010	CINCINNATI BELL	03/19/95–04/18/95	BUNNING KY04 FTWRIGHT	317.30
06-05	5152720016	GTE HAWAIIAN TEL	03/07/95–04/07/95	MINK HI02 HNLULU	44.62
06-05	5152720011	LEXINGTON TELEPHONE CO	04/15/95–05/14/95	COBLE NC06 DAVIDSONCO	75.04
06-05	5152720002	SOUTH CENTRAL BELL	04/01/95–04/30/95	MCKINNEY GA11 SAVANNAH	7.00
06-05	5152720004	SOUTHERN BELL	03/01/95–03/31/95	MYRICK NC09 CHARLOTTE	153.28
06-05	5152720005	Do	03/01/95–03/31/95	SC SUMMARY	4,638.90
06-05	5152720003	Do	03/02/95–04/01/95	MEEK FL17 MIAMICALEB	36.21
06-05	5152720012	UNITED TELEPHONE OF FLORIDA, INC	04/13/95–05/12/95	STEARNS FL06 LEESBURG	555.30
06-05	5152720017	UNITED TELEPHONE S.E.	04/07/95–05/06/95	BOUCHER VA09 ABINGDON	132.41
06-05	5152720014	Do	04/13/95–05/12/95	SPENCE SC02 ESTILL	80.36
06-05	5152720013	Do	04/16/95–05/15/95	GRAHAM SC03 GREENWOOD	463.04
06-05	5152720008	Do	04/22/95–05/21/95	QUILLEN TN01 KINGSPORT	336.01
06-05	5152720009	Do	04/22/95–05/21/95	QUILLEN TN01 KINGSPORT	250.41
06-05	5152730013	AT&T FEDERAL MARKETS GROUP	02/01/95–02/28/95	FEBRUARY TOC WORK	56,196.00
06-05	5152730014	Do	03/08/95–04/07/95	MAINT ON LOC PARTNER AND T1 CSU ETC	246.19
06-05	5152730012	BALL AND BALL COMMUNICATIONS	04/23/95	3 MOTOROLA FLIP PHONES SHADAGG ROS LEHTINEN FLANAGAN	120.00
06-05	5152730016	BELL ATLANTIC	12/11/94–01/10/95	CAPITOL POLICE DRUG ENFORCEMENT UNIT/BOLLING AFB	24.80
06-05	5152730020	Do	01/11/95–02/10/95	US CAPITOL POLICE DRUG ENFORCEMENT UNIT/BOLLING AFB	25.89
06-05	5152730019	Do	02/11/95–03/10/95	US CAPITOL POLICE DRUG ENFORCEMENT UNIT/BOLLING AFB	24.89
06-05	5152730018	Do	03/13/95–04/12/95	US CAPITOL POLICE SWITCHBOARD SERVICE	546.93
06-05	5152730001	Do	03/14/95–04/13/95	HIS ISDN CIRCUIT FOR VIDEO	53.95
06-05	5152730002	Do	03/16/95–04/15/95	MEASURED BUSINESS LINE FOR OT EMERGENCY LINE	37.53
06-05	5152730015	BELL ATLANTIC - DC	03/11/95–04/10/95	CELLULAR T1 SERVICE	671.50
06-05	5152730003	Do	03/13/95–04/12/95	DEDICATED CIRCUIT BETWEEN THE AOC AND THE US TREASURY	397.16
06-05	5152730021	COMPUSERVE INCORPORATED	03/01/95–03/31/95	MONTHLY SERVICE AND USAGE	10.68
06-05	5152730017	GENERAL SERVICES ADMINSTRATION	02/01/95–02/28/95	FTS 2000 SERVICE FOR CONGS UNDERWOOD AND DON YOUNG	1,779.41
06-05	5152730011	MCI FORUM	03/01/95–03/31/95	MCI CONFERENCE	9,304.46
06-05	5152730022	METROMEDIA COMMUNICATIONS CORP.	03/01/95–03/31/95	METROMEDIA OUTBOUND	25,634.00
06-05	5152730008	NYNEX	03/01/95–03/29/95	OLVER-PRIVATE LINES	177.04
06-05	5152730010	SNET	02/01/95–02/28/95	SHAYS-PRIVATE LINES	419.00
06-05	5152730004	Do	03/01/95–03/31/95	SHAYS-PRIVATE LINES	419.00
06-05	5152730007	SOUTHWESTERN BELL	02/25/95–03/24/95	MEYERS-PRIVATE LINES	187.95
06-05	5152730009	SPRINT-NATL ACCOUNTS	02/01/95–02/28/95	CONFERENCE CHARGES	1,382.00
06-05	5152730005	US WEST COMMUNICATIONS	02/20/95–03/20/95	DICKS-PRIVATE LINES	151.09
06-05	5152740021	BELL ATLANTIC	03/07/95–04/06/95	NORTON DC00 DISTRICT	466.81
06-05	5152740008	CAROLINA TELEPHONE	04/04/95–05/03/95	CLAYTON NC01 WARRENTON	264.75
06-05	5152740009	Do	04/04/95–05/03/95	CLAYTON NC01 WARRENTON	60.64
06-05	5152740024	CENTEL - NORTH CAROLINA	04/13/95–05/12/95	BALLENGER NC10 HICKORY	161.43
06-05	5152740015	Do	04/24/95–05/23/95	BALLENGER NC10 HICKORY	16.66
06-05	5152740006	CENTEL-FLORIDA	04/07/95–05/06/95	PETERSON FL02 TALLAHASSEE	506.04
06-05	5152740026	Do	04/07/95–05/06/95	SCARBOROUGH FL01 FT WALTON	645.16
06-05	5152740025	Do	04/13/95–05/12/95	PETERSON FL02 TALLAHASSEE	27.74
06-05	5152740019	CENTURY TELEPHONE COMPANY	03/19/95–04/19/95	LAUGHLIN-SAN MARCAS, TX14DD	281.00
06-05	5152740012	CITIZEN'S TELECOMMUNICATIONS	02/25/95–03/25/95	HILLEARY TN04 CROSSVILLE	386.39

06-05	5152740013	Do	03/10/95–04/10/95	HILLEARY TN04 CROSSVILLE	114.54
06-05	5152740011	Do	03/25/95–04/25/95	HILLEARY TN04 CROSSVILLE	415.73
06-05	5152740016	GTE NORTHWEST INC	03/25/95–04/25/95	CHENOWITH-COEURDALEN, ID01DC	390.28
06-05	5152740014	GTE SOUTH	03/01/95–03/29/95	SISISKY VA04 EMPORIA	127.72
06-05	5152740022	Do	03/04/95–04/04/95	SANFORD SC01 GEORGETOWN	148.19
06-05	5152740023	Do	03/04/95–04/04/95	SANFORD SC01 CONWAY	127.80
06-05	5152740005	Do	04/01/95–05/01/95	TAYLOR NC11 MURPHY	192.49
06-05	5152740017	GTE SOUTHWEST INC	03/01/95–03/29/95	BONILLA-DELRIO, TX23DC	224.81
06-05	5152740018	Do	04/04/95–05/04/95	BENTSEN-MISSOURI, TX25DC	208.58
06-05	5152740010	HARGRAY TELEPHONE COMPANY	04/05/95–05/04/95	SPENCE SC02 HILTONHEAD	29.06
06-05	5152740004	SOUTHERN BELL	03/02/95–04/01/95	LA CONSOLIDATED	5,312.32
06-05	5152740002	Do	03/05/95–04/04/95	CENTRAL FLA CONSOLIDATED	3,362.21
06-05	5152740003	Do	03/05/95–04/04/95	SOUTH FLA CONSOLIDATED	1,953.55
06-05	5152740028	Do	03/05/95–04/04/95	STEARNS FL06 ORANGE PARK	13.75
06-05	5152740027	Do	03/08/95–04/07/95	WATT NC12 CHARLOTTE	64.65
06-05	5152740001	Do	04/01/95–04/30/95	FLORIDA CONSOLIDATED	3,774.32
06-05	5152740007	UNITED TELEPHONE OF FLORIDA, INC	04/04/95–05/03/95	GOSS FL14 PUNTAGORDA	112.48
06-05	5152740020	UTAH COUNTY	01/01/95–01/31/95	ORTON-PROVO, UT03DA	705.12
06-05	5153210004	ALLTEL CORPORATION	04/16/95–05/15/95	ENVLISH PA21 MEADVILLE	283.93
06-05	5153210007	AMERITECH	04/16/95–05/15/95	HOBSON OH07 SPRINGFIELD	124.71
06-05	5153210006	CINCINNATI GAS & ELECTRIC	03/17/95–04/16/95	PORTMAN OH02 BATAVIA	198.78
06-05	5153210008	NYNEX	03/13/95–04/12/95	KELLY NY19 FISHKILL	360.71
06-05	5153210001	Do	04/07/95–05/06/95	ENGEL NY17 MT NERNON	171.44
06-05	5153210002	ROCHESTER TELEPHONE	04/16/95–05/15/95	PAXON NY27 VICTOR	729.02
06-05	5153210003	Do	04/16/95–05/15/95	SLAUGHTER NY28 ROCHESTER	26.19
06-05	5153210005	UNITED TELEPHONE CO. OF NJ	04/19/95–05/18/95	GOODLING PA19 HANOVER	42.48
06-05	5153230014	ALLTEL CORPORATION	04/16/95–05/15/95	MURTHA PA23 KITTANNING	67.78
06-05	5153230018	AMERITECH	04/07/95–05/06/95	LAPINSKI--PALOS HILLS IL03DB	136.99
06-05	5153230017	Do	04/10/95–05/09/95	HYDE-ADDISON IL06DA	207.36
06-05	5153230015	Do	03/13/95–04/12/95	HOKE OH10 FAIRVIEW	491.95
06-05	5153230016	Do	04/10/95–05/09/95	GUTIERREZ-CHICAGO, IL04DC	68.59
06-05	5153230011	CITIZENS TELECOMMUNICATIONS	04/13/95–05/12/95	MCHUGH NY24 JOHNSTOWN	81.56
06-05	5153230010	Do	04/13/95–05/13/95	GILMAN NY20 MIDDLETOWN	343.30
06-05	5153230003	GTE NORTH MICHIGAN OPERATIONS	04/04/95–05/04/95	ENGLISH PA21 ERIEPA	426.52
06-05	5153230020	ILLINOIS CONSOLIDATED COMMUNICATIONS	04/01/95–04/30/95	POSHARD--EFFINGHAM, IL19	150.48
06-05	5153230019	Do	04/16/95–05/15/95	POSHARD--MATTOON, IL19DG	106.03
06-05	5153230004	NORTH PITTSBURGH TELELPHONE CO	04/16/95–05/15/95	KLINK PA04 MARSPA	46.08
06-05	5153230005	Do	04/16/95–05/15/95	KLINK PA04 NARSPA	34.27
06-05	5153230006	Do	04/16/95–05/15/95	KLINK PA04 MARSPA	363.11
06-05	5153230002	NYNEX	04/13/95–05/12/95	WALSH NY25 COURTLAND	82.48
06-05	5153230001	Do	04/16/95–05/15/95	VELAZQUEZ NY12 NEW 10009	261.22
06-05	5153230008	SNET	04/11/95–05/10/95	GEJDENSON CT02 NORWICH	570.28
06-05	5153230009	Do	04/11/95–05/10/95	GEJDENSON CT02 NORWICH	184.63
06-05	5153230007	Do	04/15/95–05/14/95	JOHNSON CT06 NEW BRITAIN	240.52
06-05	5153230022	UNITED TELEPHONE CO OF NJ	04/16/95–05/15/95	SHUSTER PA01 CHAMBERSBURG	136.07
06-05	5153230021	UNITED TELEPHONE COMPANY	04/16/95–05/15/95	GILLMOR OH05 DEFIANCE	223.33
06-05	5153240002	GTE CALIFORNIA	03/01/95–04/01/95	SEASTRABND--SANTA BARBARA CA22	425.94
06-05	5153240004	Do	03/01/95–04/01/95	BERMAN-PANORAMA CITY, CA26DA	212.32
06-05	5153240003	GTE NORTHWEST INC	03/04/95–04/04/95	DEFAZIO COOSBAY OR04DB	242.15
06-05	5153240001	PACIFIC BELL	03/10/95–04/09/95	NORTHERN CLAIFORNIA CONSOLIDATED	11,705.15
06-05	5153240005	US WEST COMMUNICATIONS	03/08/95–04/08/95	SMITH-VANCOUVER, WA03DA	393.07
06-05	5153250003	SOUTHWESTERN BELL	02/23/95–03/22/95	FROST CARSICANA TX, TX24DE	259.24
06-05	5153250001	Do	02/25/95–03/24/95	EDWARDS--BELTON, TX11DB	316.22
06-05	5153250002	Do	02/27/95–03/26/95	COMBEST-AMARILLO TX19DC	121.34
06-05	5153250004	Do	03/05/95–04/04/95	TEXAS CONSOLIDATED	2,303.02
06-05	5153250005	UNITED TELEPHONE	04/11/95–05/10/95	HALL-KAUFMAN, TX04DE	20.17
06-05	5153250006	US WEST COMMUNICATIONS	03/10/95–04/10/95	CHENOWETH--LEWISTON, ID01DE	127.84

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	5153250007	UTAH COUNTY AUDITOR	02/01/95–02/28/95	ORTON--PROVO, UT03DA	705.00
06-05	5153260001	BELL ATLANTIC	09/08/94–04/12/95	HIS ISDN CIRCUITS FOR VIDEO	1,309.19
06-05	5153520008	ALLTEL CORPORATION	04/13/95–05/12/95	HOUGHTON NY31 JAMESTOWN	100.75
06-05	5153520011	AMERITECH	03/19/95–04/18/95	LATOURETTE OH19 PAINESVILLE	99.47
06-05	5153520012	Do	03/19/95–04/18/95	HOBSON OH07 LANCASTER	290.16
06-05	5153520013	Do	03/19/95–04/18/95	CREMEANS OH06 MAR45750	374.14
06-05	5153520003	BELL ATLANTIC	03/01/95–03/31/95	BELL ATLANTIC NJ SUMMARY	10,059.35
06-05	5153520002	BELL ATLANTIC -PA	03/01/95–03/31/95	BELL ATLANTIC PA SUMMARY	8,413.99
06-05	5153520009	CITIZENS TELECOMMUNICATIONS	04/16/95–05/15/95	GILMAN NY20 MIDDLETOWN	42.22
06-05	5153520007	GTE NORTH	04/10/95–05/10/95	MURTHA PA12 SOMERSET	28.42
06-05	5153520001	MCI COMMERCIAL SERVICE - N.E	03/11/95–04/10/95	WALSH NY25 SYRACUSE	698.88
06-05	5153520010	SNET	04/17/95–04/17/95	DELAURO CT03 NEW HAVEN	10.00
06-05	5153520006	UNITED TELEPHONE COMPANY	04/10/95–05/09/95	OXLEY OH04 MANSFIELD	43.98
06-05	5153520005	UNITED TELEPHONE OF PA	04/10/95–05/09/95	GEKAS PA17 ELIZABETH	218.16
06-05	5153520004	Do	04/13/95–05/12/95	GOODLING PA19 GETTYSBURG	111.66
06-06	5157170001	CITIZEN'S TELECOMMUNICATIONS	11/16/93–12/16/93	COOPER TN04 CROSSVILLE	115.02
06-06	5157180001	AMERITECH	04/01/95–04/30/95	INDIANA CONSOLIDATED	3,104.85
06-06	5157180002	BELL ATLANTIC	04/02/95–05/01/95	WEST VIRGINIA CONSOLIDATED	3,495.04
06-07	5158050008	CAPITOL GBS COMMUNICATIONS	03/27/95–03/27/95	GEPHARDT-ST. LOUIS, MO03DA	162.50
06-07	5158050007	Do	03/30/95–03/30/95	GEPHARDT-ST. LOUIS, MO03DA	65.00
06-07	5158050009	Do	04/07/95–04/07/95	GEPHARDT-ST. LOUIS, MO03DA	160.00
06-07	5158050001	SOUTHWESTERN BELL	02/15/95- 03/14/95	ARKANSAS CONSOLIDATED BILL	2,901.41
06-07	5158050005	U S WEST COMMUNICATIONS	03/07/95–04/06/95	GUTNKECHT-ROCHESTER, MN01DA	905.59
06-07	5158050006	Do	03/07/95–04/06/95	OBERSTAR-BRAINERD, MN08DB	1,262.36
06-07	5158050003	U.S. WEST COMMUNICATIONS	03/10/95–04/09/95	BEREUTER-FREMONT, NE01DB	159.61
06-07	5158050004	Do	03/10/95–04/09/95	SOUTH DAKOTA CONSOLIDATED JOHNSON	1,169.28
06-07	5158050002	UNITED TELEPHONE	04/16/95–05/15/95	BARRETT-SCOTTSBLUFF, NE03DB	322.39
06-07	5158810006	AMERITECH	03/04/95–04/03/95	KILDEE MI09 48503	301.33
06-07	5158810001	Do	03/16/95–04/15/95	STUPAK-TRAVERS CITY, MI01DE	137.76
06-07	5158810002	Do	03/16/95–04/15/95	STUPAK-HOUGHSHELD, MI01DF	28.09
06-07	5158810003	Do	03/19/95–04/18/95	KNOLLENBERG-LIVONIA, MI11DB	141.91
06-07	5158810004	Do	03/19/95–04/18/95	UPTON-ST JOESPH, MI0693	151.27
06-07	5158810005	Do	03/19/95–04/18/95	DINGELL-MONROE, MI16DB	16.00
06-07	5158810019	Do	03/19/95–04/18/95	STUPAK MI01 MARQUETTE	203.90
06-07	5158810009	Do	03/22/95–04/21/95	CAMP NI04 MIDLAND	315.85
06-07	5158810013	Do	03/22/95–04/21/95	LEVIN MI12 STERLINGHE	772.15
06-07	5158810008	Do	03/28/95–04/27/95	KILDEE MI09 PONTIAC	417.22
06-07	5158810017	Do	03/28/95–04/27/95	SMITH MI07 JACKSON	247.89
06-07	5158810018	Do	03/28/95–04/27/95	HOEKSTRA MI02 HOLLAND	380.74
06-07	5158810020	Do	03/28/95–04/27/95	COLLINS MI15 DETBREW	386.34
06-07	5158810007	Do	04/01/95–04/30/95	KILDEE MI09 PONTIAC	37.15
06-07	5158810010	Do	04/01/95–04/30/95	HOEKSTRA MI02 CADILLAC	118.59
06-07	5158810011	Do	04/01/95–04/30/95	STUPAK MI01 ESCANABA	449.69
06-07	5158810012	Do	04/01/95–04/30/95	DINGELL MI16 MONROE	202.24
06-07	5158810014	Do	04/01/95–04/30/95	BARCIA MI05 FLUSHING	138.35

06-07	5158810015	Do	04/01/95–04/30/95	RIVERS MI13 WAYNE	299.59
06-07	5158810016	Do	04/01/95–04/30/95	CONYERS MI14 DETROIT	3.24
06-07	5158840019	Do	03/19/95–04/18/95	RIVERS MI13 ANNARBOR	679.32
06-07	5158840007	Do	03/19/95–04/19/95	STOKES OH11 CLEVELNDHGTS	66.72
06-07	5158840020	Do	03/22/95–04/21/95	DINGELL MI15 DEARBORN	428.05
06-07	5158840011	Do	03/25/95–04/24/95	STUPAK-SAUL ST. MARIE, MI01DB	16.74
06-07	5158840012	Do	03/25/95–04/24/95	CAMP-MIDLAND, MI04DA	194.66
06-07	5158840013	Do	03/25/95–04/24/95	BARCIA-SAGINAW, MI05DC	338.38
06-07	5158840014	Do	03/25/95–04/24/95	CONYERS-DETROIT, MI14DA	322.78
06-07	5158840008	Do	03/28/95–04/27/95	LATOURETTE OH19 PAINESVILLE	943.57
06-07	5158840015	Do	03/28/95–04/27/95	NEUMANN-BELOIT, WI01DD	34.24
06-07	5158840017	Do	03/28/95–04/27/95	BONIOR MI10 PORT HURON	232.12
06-07	5158840006	Do	04/01/95–04/30/95	STOKES OH11 SHAKERHGTS	31.77
06-07	5158840016	Do	04/01/95–04/30/95	UPTON MI06 KALAMAZOO	330.67
06-07	5158840018	Do	04/01/95–04/30/95	EHLERS MI03 GRANDRAPID	302.68
06-07	5158840001	Do	04/01/95–05/01/95	KASICH OH12 COLUMBUS	83.26
06-07	5158840009	Do	05/01/95–05/31/95	TRAFICANT OH17 YOUNGSMKT	421.53
06-07	5158840010	Do	05/04/95–06/03/95	SAWYER OH14 RAVENNA	123.62
06-07	5158840002	CENTURY TELEPHONE COMPANY	05/01/95–06/01/95	BROWN S. OH13 ELYRIA	487.29
06-07	5158840003	CINCINNATI BELL	04/17/95–05/16/95	CHABOLT OH01 CINCI45211	146.85
06-07	5158840005	GTE NEW YORK	04/25/95–05/25/95	MURTHA PA12 JOHNSTOWN	506.71
06-07	5158840004	NYNEX	03/28/95–04/27/95	FRISA NY04 MINEOLA	525.40
06-07	5158860006	ALLTEL CORPORATION	05/01/95–05/31/95	BROWN OH13 ELYRIA	161.21
06-07	5158860016	AMERITECH	03/13/95–04/12/95	SMITH-CHARLOTTE, MI07DB	317.33
06-07	5158860011	Do	03/25/95–04/24/95	HOKE OH10 PARMA	89.33
06-07	5158860009	Do	04/01/95–04/30/95	PRYCE OH15 COLUMBU400	167.54
06-07	5158860008	Do	04/04/95–05/03/95	CREMEANS OH06 HILLSBORO	228.18
06-07	5158860007	Do	05/04/95–06/03/95	HOBSON OH07 SPRINGFIELD	428.65
06-07	5158860015	AT&T	03/07/95–04/06/95	ROTH-GREENBAY, WI08DB	3.44
06-07	5158860012	CINCINNATI BELL	03/20/95–04/19/95	PORTMAN OH02 CINCINNATI	535.81
06-07	5158860010	GTE NORTH	04/19/95–05/19/95	OHIO SUMMARY GTE NORTH	894.96
06-07	5158860013	Do	04/19/95–05/19/95	GTE WISCONSIN CONSOLIDATED	4,037.93
06-07	5158860014	Do	04/19/95–05/19/95	GTE MICHIGAN CONSOLIDATED	1,448.19
06-07	5158860001	Do	05/01/95–06/01/95	CREMEANS OH06 PORTSMOUTH	793.19
06-07	5158860005	SNET	05/01/95–05/31/95	JOHNSON CT06 NEW BRITIAN	477.86
06-07	5158860003	UNITED TELEPHONE CO. OF NJ	05/07/95–06/06/95	ROUKEMA NJ05 NEWTON	24.09
06-07	5158860004	Do	05/07/95–06/06/95	ENGLISH PA21 BUTLER	262.20
06-07	5158860002	UNITED TELEPHONE COMPANY	05/04/95–06/03/95	OXLEY OH04 MANSFIELD	266.96
06-07	5158880001	AMERITECH	03/07/95–04/06/96	WISCONSIN CONSOLIDATED	2,789.81
06-07	5158880002	STATE LONG DISTANCE TELEPHONE	03/01/95–03/31/95	NEUMANN-ELKHORN, WI01DE	38.15
06-08	5159040003	GTE CALIFORNIA	02/04/94–03/04/94	LAROCCO-COEURDALEN, ID01	381.00
06-08	5159040001	SOUTHWESTERN BELL TELEPHONE	10/27/94–11/26/94	THORNBERRY-AMARILLO, TX13DA	78.38
06-08	5159040002	Do	11/27/94–12/26/94	THORNBERRY-AMARILLO, TX13DA	45.25
06-08	5159090007	AMERITECH	03/07/95–04/06/95	BUYER-KOKOMO, IN05DA	599.66
06-08	5159090006	AT&T	03/05/95–04/06/95	HOSTETTLER-BLOOMINGTON, IN08DA	7.00
06-08	5159090005	CINCINNATI BELL	03/25/95–04/24/95	BOEHNER OH08 HAMILTON	455.44
06-08	5159090009	GTE NORTH MICHIGAN OPERATIONS	03/19/95–04/19/95	GTE INDIANA CONSOLIDATED	886.33
06-08	5159090008	Do	04/19/95–05/19/95	SOUDER-FT. WAYNE, IN04DA	894.27
06-08	5159090001	NYNEX	04/28/95–05/27/95	ENGEL NY17 YON10701	110.37
06-08	5159090003	SNET	04/27/95–05/26/95	DELAURO CT03 NEW HAVEN	31.49
06-08	5159090002	Do	04/29/95–05/28/95	FRANKS CT05 DANBURG	456.09
06-08	5159090004	Do	04/29/95–05/28/95	DELAURO CT03 NEW HAVEN	996.14
06-08	5159090011	U S WEST COMMUNICATIONS	03/13/95–04/12/95	US WEST ARIZONA CONSOLIDATED	4,648.14
06-08	5159090010	UNITED TELEPHONE CO OF OHIO	04/13/95–05/12/95	BUYER-MONTICELLO, IN05DB	224.99
06-08	5159110004	AMERITECH	03/25/95–04/24/95	KAPTUR OH09 TOLEDO	51.78
06-08	5159110005	Do	04/22/95–05/21/95	NEY OH18 BELLAIRE	790.70
06-08	5159110011	BELL ATLANTIC	03/29/95–04/28/95	VA SUMMARY	5,919.70

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	5159110012	Do	04/07/95–05/06/95	NORTON DC00 DISTRICT	451.61
06-08	5159110013	CINCINNATI BELL	04/05/95–05/04/95	BUNNING KY04 FT WRIGHT	160.32
06-08	5159110014	EATEL	04/01/95–04/30/95	TAUZIN LA03 GONZALES	254.18
06-08	5159110006	NYNEX	03/25/95–04/24/95	MARKEY MA07 FRAMINGHAM	189.32
06-08	5159110007	ROCHESTER TELEPHONE	04/25/95–05/24/95	SLAUGHTER NY28 ROCHESTER	69.39
06-08	5159110008	Do	04/25/95–05/24/95	SLAUGHTER NY28 ROCHESTER	442.68
06-08	5159110001	SNET	04/23/95–05/22/95	FRANKS CT05 WATERBURY	977.84
06-08	5159110002	Do	04/23/95–05/22/95	GEJDENSON CT02 MIDDLETOWN	522.16
06-08	5159110003	Do	04/23/95–05/22/95	JOHNSON CT06 ENFIELD	133.88
06-08	5159110015	SOUTHERN BELL	04/05/95–05/04/95	SOUTH FLA SUMMARY	1,923.04
06-08	5159110010	UNITED TELEPHONE CO OF NJ	04/25/95–05/24/95	GOODLING PA19 CARISLE	47.57
06-08	5159110009	UNITED TELEPHONE COMPANY	04/22/95–05/21/95	OXLEY OH04 LIMAOH	305.14
06-08	5159120002	AT&T FEDERAL MARKETS GROUP	12/29/94	ELECTION MOVES WORK SEGMENT 004	273.00
06-08	5159120001	Do	12/30/94–01/03/95	ELECTION MOVE WORK SEGMENTS 061 AND 065	370.00
06-08	5159120003	Do	01/01/95–01/31/95	DISTRICT OFFICE EQUIPMENT MAINT	18,506.22
06-08	5159130003	BELL ATLANTIC - DC	04/02/95–05/01/95	HIS TO GAO CIRCUIT	3,600.00
06-08	5159130004	Do	04/02/95–05/01/95	CAPITOL POLICE STARCOM CIRCUIT	342.64
06-08	5159130005	Do	04/02/95–05/01/95	T1 CIRCUIT	654.14
06-08	5159130001	BELL ATLANTIC MOBILE	04/30/95	ULTRA LITE HON LINDSEY GRAHAM	499.99
06-08	5159130006	Do	04/30/95	ULTRA LITE, BATTERY HON XAVIER BECERRA	541.24
06-08	5159130007	Do	04/30/95	ALPHA PC HON CHARLES BASS	199.99
06-08	5159130008	Do	04/30/95	MOTOROLA SPECIAL ED III HON WES COOLEY	89.99
06-08	5159130009	Do	04/30/95	MOTOROLA DIGITAL ALPHA PC GEORGE NETHERCUTT	499.00
06-08	5159130010	Do	04/30/95	MOTOROLA SEIII M INSTALLED CAR HON MICHAEL MCNULTY	149.99
06-08	5159130011	Do	04/30/95	ULTRA LITE HON DAVID HOBSON	499.99
06-08	5159130012	Do	04/30/95	ULTRA LITE HON DAVID WELDON	499.99
06-08	5159130014	Do	04/30/95	MOTOROLA SPECIAL ED III HON TIM ROEMER	299.98
06-08	5159130015	Do	04/30/95	ULTRA LIGHT HON ROGER WICKER	499.99
06-08	5159130016	Do	04/30/95	ULTRA LITE HON JOE SCARBOROUGH	499.99
06-08	5159130002	BELL ATLANTIC PAGING	04/01/95–04/30/95	HOUSE RESTAURANTS PAGERS	31.71
06-08	5159770001	GE INFORMATION SERVICES	03/01/95–03/31/95	SERVICE INTERCHANGE FOR MARCH EDI EXPRESS	158.61
06-09	5159180001	U S WEST COMMUNICATIONS	03/13/95–04/12/95	PMMEROY-BISMARK, ND000DA	385.22
06-09	5159180002	U S WEST COMMUNICATIONS	03/19/95–04/18/95	LIGHTFOOT-SHENANDOAH, IA03DD	80.09
06-09	5160220014	ALLTEL CORPORATION	05/04/95–06/03/95	MARCARA PA20 WAYNESBURG	43.65
06-09	5160220007	CAROLINA TELEPHONE	05/04/95–06/03/95	CLAYTON NC01 WARRENTON	262.89
06-09	5160220008	Do	05/04/95–06/03/95	CLAYTON NC01 WARRENTON	58.84
06-09	5160220009	CENTEL - NORTH CAROLINA	05/04/95–06/03/95	COBLE NC06 ASEBORO	146.52
06-09	5160220001	CITIZEN'S TELECOMMUNICATIONS	04/25/95–05/25/95	HILLEARY TN04 CROSSVILLE	628.79
06-09	5160220002	GTE SOUTH	03/28/95–04/28/95	SISSISKY VA04 EMPORIA	126.25
06-09	5160220003	Do	04/28/95–05/28/95	CLYBURN SC06 KINGSTREE	66.76
06-09	5160220010	SNET	05/01/95–05/31/95	SHAYS CT04 BRIDGEPORT	606.43
06-09	5160220012	Do	05/01/95–05/31/95	KENNELLY CT01 HARTFORD	415.60
06-09	5160220013	Do	05/01/95–05/31/95	SHAYS CT04 STAMFORD	135.07
06-09	5160220016	Do	05/01/95–05/31/95	SHAYS CT04 STAMFORD	470.25
06-09	5160220004	SOUTH CENTRAL BELL	04/01/95–04/30/95	TENNESSEE CONSOLIDATED	5,253.56

06-09	5160220015	SOUTHERN BELL	04/29/95–05/28/95	PETERSON FL02 TALLAHASSEE	20.64
06-09	5160220005	UNITED TELEPHONE S.E.	05/07/95–06/06/95	BOUCHER VA09 ABINGDON	145.11
06-09	5160220006	Do	05/07/95–06/06/95	BOUCHER VA09 ABINDGON	443.12
06-09	5160230008	AMERITECH	04/13/95–05/12/95	RUCH, CHICAGO 0655 IL01DA	379.24
06-09	5160230015	Do	05/10/95–06/09/95	QUITERREZ CHICAGO IL04 DC	69.00
06-09	5160230010	BELL ATLANTIC	04/01/95–04/30/95	DC LOCAL SERVICE MESSAGE UNITES & 911 SERVICE	141,497.39
06-09	5160230011	Do	04/01/95–04/30/95	DC LONG DISTANCE/OPERATOR ASST	1,756.69
06-09	5160230012	Do	04/14/95–05/13/95	HIS ISDN CIRCUIT FOR VIDEO DC EQUIPMENT	53.95
06-09	5160230007	GTE NORTH	05/10/95–06/10/95	COSTELLO IL12 CARBONDALE	129.89
06-09	5160230005	MCI COMMERCIAL SERVICES	04/17/95–05/16/95	CELLULAR CHARGES SH010101 SPEAKER 202-225-9977	6.90
06-09	5160230013	Do	04/17/95–05/16/95	CELLULAR CHARGES SPEAKER SH010101 202-225-9835	10.59
06-09	5160230001	MCI TELECOMMUNICATIONS, MA	04/01/95–04/30/95	COYNE-PRIVATE LINES	481.44
06-09	5160230002	Do	04/01/95–04/30/95	FILNER-PRIVATE LINES	1,244.03
06-09	5160230003	Do	04/01/95–04/30/95	FILNER/PRIVATE LINE	1,244.03
06-09	5160230004	Do	04/01/95–04/30/95	COYNE-PRIVATE LINE	481.44
06-09	5160520012	A-1 TELECOM CONSULTANTS	02/22/95	RIGGS - NAPA DISTRICT OFFICE WIRING WORK	576.40
06-09	5160520015	BALL AND BALL COMMUNICATIONS	05/03/95	STU-III INSTALLATION HON. DICK ARMEY	1,245.00
06-09	5160520013	Do	05/04/95	DELAY - 3 WATT KIT AND INSTALLATION	435.50
06-09	5160520014	Do	05/05/95	PROGRAM STU-III PHONE FOR THE SPEAKER	50.00
06-09	5160520006	Do	05/09/95	CONG. ROYCE AND NEY PROGRAMMING AND INSTALLATION	370.00
06-09	5160520008	BELL ATLANTIC	03/10/95	MICA - FERN PARK DISCONNECT ONE KSU FOR SHIPMENT TO CASTLEBERRY	221.00
06-09	5160520020	Do	03/16/95–04/15/95	PRIVATE LINES - ANDREWS	114.91
06-09	5160520010	Do	04/08/95–05/07/95	BOTANIC GARDEN LOCAL SERVICE	358.83
06-09	5160520009	Do	04/10/95	MARTINI - PATTERSON ONE TELEPHONE AND CORD	140.21
06-09	5160520011	BELL ATLANTIC - DC	03/28/95–04/27/95	CAPITOL POLICE/ANDREWS AFB CIRCUIT	136.60
06-09	5160520001	BELL ATLANTIC MOBILE	04/30/95	MOTOROLA MICRO TAC LITE HON. LINDA SMITH	399.99
06-09	5160520002	Do	04/30/95	ULTRA LITE, BATTERIES, CARRY CASE - HON. FLOYD FLAKE	1,200.98
06-09	5160520003	Do	04/30/95	MOTOROLA MICO TAC LITE HON. DANA ROHRBACHER	399.99
06-09	5160520004	Do	04/30/95	ULTRA LITE HON. PAT ROBERTS	499.99
06-09	5160520005	Do	04/30/95	2 ALPHA PC TOM DELAY	399.98
06-09	5160520018	GARRY F DOLIN	02/16/95	6 HEADSETS	329.99
06-09	5160520007	GE INFORMATION SERVICES	04/01/95–04/30/95	EDI EXPRESS	279.16
06-09	5160520016	GENERAL SERVICES ADMINSTRATION	02/01/95–02/28/95	FEBRUARY GSA BILLING	21,282.94
06-09	5160520017	Do	03/01/95–03/31/95	MARCH GSA BILLING	24,145.58
06-09	5160520019	MCI FORUM	04/01/95–04/30/95	NETWORKMCI CONFERENCING	533.25
06-09	5160520023	SOUTHWESTERN BELL	03/25/95–04/24/95	PRIVATE LINES-MEYERS	187.95
06-09	5160520021	SPRINT-NATL ACCOUNTS	03/01/95–03/31/95	SPRINT VIDEOCONFERENCING	932.00
06-09	5160520022	U S SPRINT	03/01/95–03/31/95	SPRINT PRIVATE LINES	166,089.67
06-12	5160140002	BELL ATLANTIC	04/01/95–04/30/95	BELL ATLANTIC NEW JERSEY SUMMARY	8,846.91
06-12	5160140003	BELL ATLANTIC - PA	04/01/95–04/30/95	BELL ATLANTIC PENNSYLVANIA SUMMARY	6,702.71
06-12	5160140004	NYNEX	05/01/95–05/31/95	NYNEX NEW YORK SUMMARY	18,997.31
06-12	5160140001	SOUTHWESTERN BELL	04/19/95–05/18/95	KANSAS CONSOLIDATED SW BELL	3,758.13
06-12	5160280017	ALLTEL SUGARLAND TELEPHONE	04/21/95–05/20/95	DELAY-STAFFORD, TX22DA	504.70
06-12	5160280019	AT&T	03/07/95–04/06/95	LAUGHTON-VICTORIA, TX14DA	6.23
06-12	5160280018	Do	03/14/95–04/15/95	ALLARD-THORNTON, CO04DF	22.15
06-12	5160280016	CENTEL - TEXAS	04/01/95–04/30/95	LAUGHLIN- W COLUMBIA, TX14DC	351.81
06-12	5160280014	Do	04/16/95–05/15/95	FIELDS--HUMBLE TX08DA	574.62
06-12	5160280009	GTE MIDWEST	03/19/95–04/19/95	GTE TEXAS CONSOLIDATED	2,147.89
06-12	5160280008	GTE NORTH	01/22/95–02/22/95	CAMP-MIDLAND, MI04DA	52.86
06-12	5160280001	GTE SOUTHWEST INC	03/28/95–04/28/95	BONILLA TX23 DELRIO	326.77
06-12	5160280017	LUFKIN-CONROE TELEPHONE EXCH	04/21/95–05/20/95	FIELDS-CONROE, TX08DB	379.62
06-12	5160280003	LUFKIN CONROE TELEPHONE EXCHANGE	04/26/95–05/25/95	WILSON TX02 LUFKIN	1,144.56
06-12	5160280013	MCI TELECOMMUNICATIONS	03/17/95–04/16/95	GINGRICH GA06	21.97
06-12	5160280020	Do	03/17/95–04/16/95	HALL-KAUFMAN, TX04DE	.28
06-12	5160280004	P.T.I. COMMUNICATIONS	04/20/95–05/19/95	ALLARD C004 LAJUNTA	49.08
06-12	5160280005	Do	04/20/95–05/19/95	ALLARD C004 LAJUNTA	149.19
06-12	5160280002	ROSEVILLE TELEPHONE CO	04/12/95–05/11/95	DOOLITTLE CA04 ROSEVILE	618.78

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5160280015	SOUTHWESTERN BELL	03/15/95–04/14/95	TEXAS CONSOLIDATED SW BELL	7,152.06
06-12	5160280011	Do	03/15/95–04/15/95	TEXAS CONSOLIDATED S WESTERNBELL	5,897.10
06-12	5160280006	Do	03/25/95–04/24/95	EDWARDS-BELTON, TX11DB	348.96
06-12	5160280007	SOUTHWESTERN BELL TELEPHONE	03/17/95–04/16/95	LEE-HOUSTON, TX18DA	369.22
06-12	5160280010	UTAH COUNTY AUDITOR	03/01/95–03/31/95	ORTON PROVO-UT03DA	705.00
06-12	5163010004	AT&T	04/01/95–04/30/95	AT&T CARD EXECUBILL	5,670.47
06-12	5163010022	AT&T FEDERAL MARKETS GROUP	03/02/95–04/01/95	SWITCH MAINT. PER CONTRACT	85,877.45
06-12	5163010023	Do	04/02/95–05/01/95	SERVICE PLUS	9,256.89
06-12	5163010025	Do	04/02/95–05/01/95	US BOTANIC GARDEN LEASE OF MERLIN EQUIPMENT	241.30
06-12	5163010024	Do	04/04/95–05/03/95	OFFICE FURNISHING LEASE OF EQUIPMENT	445.95
06-12	5163010002	AT&T FS	03/01/95–03/31/95	AT&T MEGACOM DIRECT CONNECT	1,212.00
06-12	5163010005	AT&T LANGUAGE LINE SERVICE	04/01/95–04/30/95	AT&T LANGUAGE LINE	110.60
06-12	5163010016	BELL ATLANTIC	03/08/95–04/07/95	BOTANIC GARDEN LOCAL SERVICE	382.25
06-12	5163010014	Do	04/07/95–05/06/95	LOCAL SERVICE FOR OFFICE FURN. 120 CANAL STREET	134.95
06-12	5163010015	Do	04/07/95–05/06/95	OFFICE FURNINSHING - ELEVATORS 120 CANAL STREET	23.25
06-12	5163010008	BELL ATLANTIC MOBILE	04/30/95	MICRO TAC LITE HON. LINDA SMITH	399.99
06-12	5163010009	Do	04/30/95	ALPHA PC, ULTRA LITE HON. DON FRISA	699.98
06-12	5163010010	Do	04/30/95	ULTRA LITE 2 HON. TOM DELAY	999.98
06-12	5163010011	Do	04/30/95	ALPHA PC, ULTRA LITE, CIG. ADAPTOR HON. DON YOUNG	722.48
06-12	5163010017	Do	04/30/95	ULTRA LITE HON. ALCEE HASTINGS	499.99
06-12	5163010018	Do	04/30/95	ULTRA LITE HON. HARRY JOHNSTON	499.99
06-12	5163010019	Do	04/30/95	SPECIAL 3 WITH LIMO KIT WILSON LIVINGOOD	348.49
06-12	5163010020	Do	04/30/95	ULTRA LITE HON. STEVE STOCKMAN	499.99
06-12	5163010021	Do	04/30/95	DIGITAL FLIP HON. FRED HEINEMAN	998.00
06-12	5163010026	Do	04/30/95	BULK ORDER OF CELLULAR PHONES FOR OT INVENTORY	16,099.63
06-12	5163010027	Do	04/30/95	ULTRA LITE - HON. DAVID MCINTOSH	499.99
06-12	5163010028	Do	04/30/95	SPECIAL EDITION III	149.99
06-12	5163010029	Do	04/30/95	MOTOROLA ALPHA PC HON. MARK SANFORD	199.99
06-12	5163010013	BELL ATLANTIC PAGING	04/01/95–04/30/95	MONTHLY SVC. FOR OFFICE OF TELECOMM AND OFFICE OF EMPLOYEE ASSISTANCE PAGERS	76.24
06-12	5163010001	GTE NORTH	04/10/95–05/10/95	PRIVATE LINES-GILLMOR	323.05
06-12	5163010006	NYNEX	03/30/95–04/29/95	INTRADISTRICT DATA OLVER	177.04
06-12	5163010007	US WEST COMMUNICATIONS	03/20/95–04/20/95	INTRADISTRICT DATA DICKS	151.09
06-12	5163010003	Do	03/23/95–04/23/95	INTRA DISTRICT DATA DICKS	63.96
06-12	5163020012	ALLTEL CORPORATION	04/25/95–05/24/95	BROWN OH13 MIDDLEFIELD	169.14
06-12	5163020020	AMERITECH	03/16/95–04/15/95	LIPINSKI-CHICAGO, IL03DA	136.64
06-12	5163020005	Do	03/22/95–04/22/95	FLANAGAN-CHICACOMIL, IL05DA	381.28
06-12	5163020001	Do	04/13/95–05/12/95	LIPINSKI-CHICAGO, IL03DA	105.77
06-12	5163020004	Do	04/13/95–05/12/95	GUITERREZ-CHIC60608, IL04DD	200.56
06-12	5163020016	Do	04/13/95–05/12/95	RUSH-CHICAGO655, IL01DA	403.53
06-12	5163020017	Do	04/13/95–05/12/95	RUSH-EVERGREEN, IL01DB	182.86
06-12	5163020002	Do	04/19/95–05/18/95	LIPINSKI-CHICAGO, IL03DA	191.76
06-12	5163020003	Do	04/19/95–05/18/95	GUTIERREZ-CHICAGO, IL04DA	394.97
06-12	5163020018	Do	04/19/95–05/18/95	REYNOLDS-HOMEWOOD, IL02DA	529.23
06-12	5163020019	Do	04/22/95–05/21/95	REYNOLDS-CHICAGO, IL02DB	529.78
06-12	5163020008	ARKANSAS TELEPHONE CO.	04/01/95–04/30/95	THORNTON AR02 CLINTON	17.75

06-12	5163020011	BELL ATLANTIC -PA	03/20/95–04/19/95	FATTAH PA02 PHILA19104	605.32
06-12	5163020009	GTE MIDWEST	04/28/95–05/28/95	NUSSLE IA02 MANCHESTER	386.90
06-12	5163020014	GTE NORTH	04/19/95–05/19/95	GOODLING PA19 YORKPA	192.18
06-12	5163020015	Do	04/19/95–05/19/95	NEY OH18 NEW PHILA	235.09
06-12	5163020010	GTE NORTHWEST INC	04/25/95–05/25/95	CHENOWETH ID01 COUERDALEN	332.24
06-12	5163020013	SNET	04/23/95–05/22/95	FRANKS CT05 SEYMOUR	65.56
06-12	5163020007	SOUTHWESTERN BELL	03/19/95–04/19/95	COBURN OK02 CLAREMORE	152.35
06-12	5163020006	Do	03/23/95–04/22/95	MEYERS KS03 LAWRENCE	172.30
06-12	5163040009	AMERITECH	03/16/95–04/15/95	COLLINS-CHICAGODES, IL07DA	70.65
06-12	5163040013	Do	03/16/95–04/15/95	YATES-CHICAGO, IL09DA	74.62
06-12	5163040010	Do	03/19/95–04/18/95	COLLINS-OAK PARK, IL07DB	206.97
06-12	5163040011	Do	03/28/95–04/27/95	PORTER-DEERFIELD, IL08DA	328.18
06-12	5163040012	Do	04/13/95–05/12/95	CRANE-LAKE VILLA, IL08DB	808.09
06-12	5163040004	Do	04/16/95–05/15/95	WELLER-STEGER, IL11DB	50.21
06-12	5163040008	Do	03/10/95–04/09/95	COSTELLO-E. ST. LOUIS, IL12DE	46.15
06-12	5163040001	Do	03/13/95–04/12/95	DURBIN-EDWARDSVILLE, IL20DD	123.16
06-12	5163040006	Do	03/13/95–04/12/95	WELLER-JOLIET, IL11DC	284.45
06-12	5163040007	Do	03/16/95–04/15/95	COSTELLO-BELLEVILLE, IL12DB	288.22
06-12	5163040005	Do	04/19/95–05/18/95	WELLER-JOLIET, IL11DA	175.69
06-12	5163040003	AT&T	02/03/95–03/04/95	POSHARD-MT. CARMEL, IL19DJ	6.01
06-12	5163040014	BELL ATLANTIC	04/23/95–05/22/95	WISE W02 CHARLESTON	838.03
06-12	5163040015	BELL ATLANTIC--DE	03/22/95–04/21/95	CASTLE DE00 WILMINGTON	421.16
06-12	5163040002	GTE NORTH MICHIGAN OPERATIONS	04/19/95–05/19/95	GTE ILLINOIS CONSOLIDATED	1,304.12
06-12	5163040016	NYNEX	04/22/95–05/21/95	HINCHEY NY26 MONTICELLO	25.97
06-12	5163040017	Do	04/25/95–05/24/95	QUINN NY30 BUFFALO	289.71
06-12	5163040018	Do	04/25/95–05/24/95	TOWNS NY10 BRO11241	585.34
06-12	5163060002	ALLTEL CORPORATION	05/13/95–06/12/95	HOUGHTON NY31 JAMESTOWN	97.37
06-12	5163060001	AMERITECH	05/10/95–06/09/95	TRAFICANT OH17 EASTLIVERP	166.28
06-12	5163060003	NYNEX	04/01/95–04/30/95	NEW ENGLAND SUMMARY	16,471.88
06-12	5163070007	ALLTEL CORP.	04/10/95–05/09/95	VUCANOVICH-ELKO, NV02DB	128.12
06-12	5163070028	ALLTEL CORPORATION	05/01/95–05/31/95	THORNTON AR02 PERRYVILLE	18.34
06-12	5163070030	AMERITECH	04/22/95–05/21/95	POSHARD IL19 DECATUR	132.07
06-12	5163070031	Do	04/22/95–05/21/95	DURBIN IL20 CENTRALIA	98.52
06-12	5163070001	AT&T	03/10/95–04/10/95	TATE-PULLYALLUP, WA09DB	21.76
06-12	5163070006	Do	03/10/95–04/10/95	HERGER-CHICO, CA02DA	46.87
06-12	5163070008	CENTRAL TELEPHONE COMPANY	04/23/95–05/22/95	VUCANOVICH-NLASVEGAS, NV02DC	112.13
06-12	5163070013	CENTURY TELEPHONE COMPANY	04/19/95–05/19/95	LAUGHLIN TX14 SAN MARCOS	270.29
06-12	5163070015	CONTEL OF CALIFORNIA, INC.	04/05/95–05/04/95	LEWIS CA40 REDLANDS	64.29
06-12	5163070017	GARDEN VALLEY TELEPHONE COMPANY	03/25/95–04/24/95	PETERSON MN07 REDLAKEFALLS	31.34
06-12	5163070010	GTE CALIFORNIA	03/01/95–04/01/95	ROYCE-ARTIESIA, CA39DB	61.70
06-12	5163070009	Do	04/01/95–05/01/95	DORNAN-GARDEN GROVE, CA46DA	21.84
06-12	5163070022	GTE NORTHWEST INC	03/19/95–04/19/95	WASHINGTON STAE CONSOLIDATED	1,512.51
06-12	5163070011	GTE WEST COAST INC	03/13/95–04/13/95	RIGGS-CRESCENT, CA01DB	209.25
06-12	5163070029	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/01/95–05/31/95	POSHARD IL19 EFFINGHAM	149.34
06-12	5163070016	KERRVILLE TELEPHONE CO	05/01/95–05/31/95	SMITH TX21 KERRVILLE	141.01
06-12	5163070003	PACIFIC BELL	03/10/95–04/10/95	SOUTHERN CALIFORNIA CONSOLIDATED	9,802.43
06-12	5163070012	Do	04/01/95–04/30/95	FARR CA17 MONTEREY	44.34
06-12	5163070023	Do	04/01/95–04/30/95	HUNTER-EL CAJON, CA52DA	235.06
06-12	5163070020	Do	04/10/95–05/09/95	CALIFORNIA SUMMARY	9,695.97
06-12	5163070002	Do	04/19/95–05/09/95	RIGGS-UKIAHA, CA01DA	185.49
06-12	5163070018	SOUTHWESTERN BELL	03/27/95–04/26/95	COMBEST TX19 AMARI79110	140.19
06-12	5163070019	Do	03/23/95–04/22/95	FROST TX24 CORSICANA	362.84
06-12	5163070014	STATE LONG DISTANCE TELEPHONE	04/01/95–04/30/95	NEUMANN WI01 ELKHORN	27.07
06-12	5163070027	UNITED TELEPHONE COMPANY	05/01/95–05/31/95	WHITE WA01 POULSBO	48.74
06-12	5163070024	US WEST COMMUNICATIONS	01/03/95–02/14/95	COOLEY-MEDFORD, OR02DA	359.84
06-12	5163070021	Do	03/14/95–04/14/95	COOLEY OR02 MEDFORD	337.41
06-12	5163070005	Do	03/16/95–04/16/95	TATE-FEDERAL WAY, WA09DA	1,064.58

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	5163070004	Do	03/17/95 04/17/95	HASTINGS-YAKIMA, WA04DA	280.20
06-12	5163070025	Do	04/02/95- 05/02/95	WYDEN-PORTLAND, OR03DA	694.76
06-12	5163070026	Do	04/02/95–05/02/95	TATE-PUYALLUP, WA09DB	255.13
06-12	5163090005	AMERITECH	04/04/95- 05/03/95	KILDEE-48503, MI09DB	250.51
06-12	5163090009	Do	04/04/95–05/03/95	EHLERS-GRAND RAPID, MI03DA	71.44
06-12	5163090006	Do	04/07/95–05/06/95	BONIOR-MT. CLEMENS, MI10DA	539.93
06-12	5163090008	Do	04/07/95–05/06/95	STUPAK-CRYSTALFAL, MI01DG	202.88
06-12	5163090010	Do	04/07/95–05/06/95	BARCIA-BAY CITY, MI05DB	174.43
06-12	5163090012	Do	04/07/95–05/06/95	CHRYSLER-BRIGHTON, MI08DA	266.05
06-12	5163090004	Do	04/10/95- 05/09/95	CHRYSLER, LANSING	580.56
06-12	5163090007	Do	04/10/95 05/09/95	RIVERS-WAYNE, MI13DA	133.22
06-12	5163090011	Do	04/10/95–05/09/95	SMITH-BATTLE, MI07DD	416.46
06-12	5163090002	Do	04/13/95–05/12/95	SMITH, NICK CHARLOTTE MI07DB	324.70
06-12	5163090001	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/16/95–06/15/95	POSHARD - MATTOON	102.30
06-12	5163090003	US WEST COMMUNICATIONS	04/14/95–05/15/95	COOLEY, OR02	360.65
06-12	5163600003	GTE HAWAIIAN TEL	03/19/95–04/19/95	HAWAII CONSOLIDATED	625.19
06-12	5163600002	GTE SOUTH	04/19/95–05/19/95	GTE SC CONS	94.05
06-12	5163600005	SOUTH CENTRAL BELL	04/02/95–05/01/95	LA CONSOLIDATED	4,622.12
06-12	5163600004	Do	05/01/95–05/31/95	FL CONSOLIDATED	4,045.33
06-12	5163600001	UNITED TELEPHONE OF FLORIDA, INC	05/04/95- 06/03/95	GOSS FL14 PUNTAGORDA	108.51
06-12	5163610004	ALLTEL CORPORATION	04/25/95–05/24/95	HUTCHINSON-HARRISON, AR03DC	245.31
06-12	5163610005	FRONTIER COMMUNICATIONS	04/22/95–05/21/95	LATHAM-ORANGE CITY, IA05DD	425.75
06-12	5163610001	GARDEN VALLEY TELEPHONE COMPANY	04/25/95- 05/24/95	PETERSON-RED LAKE FALLS, MN07DC	32.24
06-12	5163610002	Do	04/25/95 05/24/95	PETERSON-RED LAKE LAKE FALLS, MN07DC	14.96
06-12	5163610003	SOUTHWESTERN BELL	03/15/95 04/14/95	ARKANSAS CONSOLIDATED	3,112.35
06-12	5163620004	AMERITECH	04/19/95 05/18/95	LIPINSKI IL03 CHIC5832AR	49.27
06-12	5163620005	CITIZEN'S TELECOMMUNICATIONS	04/19/95–05/19/95	WV SUMMARY	168.11
06-12	5163620002	EXECUTONE INFORMATION SYSTEMS, INC.	04/01/95–04/01/96	SHAYS CT04 BRIDGEPORT	913.80
06-12	5163620001	Do	05/01/95–05/01/96	SHAYS CT04 STAMFORD	450.00
06-12	5163620003	NYNEX	04/28/95–05/27/95	WALSH NY25 SYRACUSE	2,452.63
06-12	5163620006	U S WEST COMMUNICATIONS	03/28/95–04/27/95	NEW MEXICO CONSOLIDATED	2,771.55
06-12	5163630002	AMERITECH	04/07/95–05/06/95	BUYER-KOKOMO, IN05DA	653.71
06-12	5163630003	MCI	03/25/95 04/24/95	CRAPO-BOISE83702, ID02DA	15.55
06-12	5163630001	SOUTHWESTERN BELL	04/05/95- 05/04/95	TEXAS CONSOLIDATED	2,250.33
06-12	5163630005	US WEST	03/07/95–04/06/95	US WEST CONSOLIDATED (CO, ID, MT, UT, WY)	10,239.25
06-12	5163630004	US WEST COMMUNICATIONS	04/10/95- 05/10/95	CHENOWITH-LEWISTON, ID01DB	140.62
06-12	5163860004	SOUTHWESTERN BELL	04/21/95 05/27/95	MISSOURI CONSOLIDATE	6,380.74
06-12	5163860001	U.S. WEST COMMUNICATIONS	04/07/95–05/06/95	LEACH-IOWA CITY, IA01DB	172.87
06-12	5163860002	YELL COUNTY TELEPHONE	05/01/95–05/31/95	THORNTON-DANVILLE, AR02	14.42
06-12	5163870002	BELL ATLANTIC	04/10/95–05/09/95	MD SUMMARY	5,729.50
06-12	5163870001	Do	04/11/95–05/10/95	NORTON DC00 MARTINLUTHER	144.58
06-12	5163870003	GTE SOUTH	04/10/95–05/10/95	GOODLATTE VA06 HARRISONBURG	116.45
06-12	5163870004	Do	05/10/95–06/10/95	DAVIS VA11 WOODBRIDGE	501.25
06-12	5163870005	TOOF TELECOMMUNICATIONS	04/03/95- 04/03/95	GORDON TN06 MURFREESBORO	74.50
06-13	5164020008	LINCOLN TELEPHONE COMPANY	04/16/95- 05/15/95	BEREUTER-LINCOLN, NE01DA	329.98

06-13	5164020016	U S WEST COMMUNICATIONS	03/16/95–04/15/95	MINGE-WINDAM, MN02DC	374.10
06-13	5164020017	Do	03/16/95–04/15/95	MINESOTA CONSOLIDATED	1,470.91
06-13	5164020010	U.S. WEST COMMUNICATIONS	03/13/95–04/12/95	IOWA CONSOLIDATED	1,130.13
06-13	5164020013	Do	03/13/95–04/12/95	BARTLETT-GRAND ISLAND, NE03DA	607.05
06-13	5164020011	Do	03/16/95–04/15/95	GANSKE-CONCIL BLUFF, IA04DB	146.46
06-13	5164020012	Do	03/16/95–04/15/95	CHRISTENSEN-OMAHA, NE02DA	404.68
06-13	5164020009	Do	03/19/95–04/18/95	LIGHTFOOT-SHENANDOAH, IA03DD	127.57
06-13	5164020014	Do	03/19/95–04/18/95	LATHAM-SIOUX CITY, IA05DA	641.72
06-13	5164020003	Do	03/22/95–04/21/95	LIGHTFOOT IA03 OTTUMWA	196.64
06-13	5164020015	Do	03/22/95–04/21/95	LIGHTFOOT-INDIANA, IA03DA	124.91
06-13	5164020005	Do	03/25/95–04/24/95	GANSKE IL04 DES MOINES	1,170.27
06-13	5164020004	Do	04/01/95–04/30/95	LIGHTFOOT IA03 AMESIA	252.77
06-13	5164020001	Do	04/10/95–05/09/95	SOUTH DAKOTA CONSOLIDATED	1,063.52
06-13	5164020002	Do	04/10/95–05/09/95	BEREUTER-FREEMONT, NE01DB	165.32
06-13	5164020007	US WEST COMMUNICATIONS	03/26/95–04/26/95	SMITH WA03 LACEY	389.93
06-13	5164020006	Do	03/29/95–04/29/95	DEFAZIO OR04 ROSEBURG	186.98
06-13	5164060001	ALLTEL CORPORATION	05/10/95–06/09/95	DEAL GA09 DALTON	416.75
06-13	5164060003	SOUTHERN BELL	04/01/95–04/30/95	SC SUMMARY	4,984.60
06-13	5164060004	Do	04/01/95–04/30/95	MYRICK NC09 CHARLOTTE	134.77
06-13	5164060005	Do	04/08/95–05/07/95	WATT NC12 CHARLOTTE	70.50
06-13	5164060002	Do	05/01/95–05/31/95	NC SUMMARY	4,228.71
06-13	5164080001	GTE SOUTH	04/04/95–05/04/95	SANFORD SC01 CONWAY	136.35
06-13	5164080002	Do	04/04/95–05/04/95	SANFORD SC01 GEORGETOWN	139.85
06-13	5164080003	Do	05/04/95–06/04/95	SPRATT SC05 SUMTER	41.56
06-13	5164080004	LEXINGTON TELEPHONE CO	05/15/95–06/14/95	COBEL NC06 DAVISONCO	70.77
06-13	5164080009	SOUTH CENTRAL BELL	04/05/95–05/04/95	LEWIS KY02 OWENSBORO	193.06
06-13	5164080010	Do	04/05/95–05/04/95	WHITFIELD KY01 PADUCAH	145.16
06-13	5164080011	Do	04/05/95–05/04/95	WHITFIELD KY01 HENDERSON	266.21
06-13	5164080007	SOUTHERN BELL	03/28/95–04/27/95	SHAW FL22 FT LAUDERDALE	581.89
06-13	5164080006	Do	04/05/95–05/04/95	CENTRAL FLA CONSOLIDATED	3,378.28
06-13	5164080008	Do	04/06/95–05/05/95	STEARNS FL06 ORANGEPARK	13.75
06-13	5164080005	UNITED TELEPHONE S.E.	05/13/95–06/12/95	SPENCE SC02 ESTILL	77.10
06-13	5164100009	CITIZEN'S TELECOMMUNICATIONS	04/19/95–05/19/95	GORDON N06 COOKEVILLE	312.97
06-13	5164100005	FRONTIER COMMUNICATIONS OF GA, INC	05/01/95–05/31/95	KINGSTON GA01 STATESBORO	144.14
06-13	5164100007	GTE OF FLORIDA	03/19/95–04/19/95	FLA CONSOLIDATED	2,697.43
06-13	5164100008	GTE SOUTH	03/19/95–04/19/95	KY CONSOLIDATED	3,397.52
06-13	5164100003	Do	04/16/95–05/16/95	WATT NC12 DURHAM	165.56
06-13	5164100010	SOUTH CENTRAL BELL	03/22/95–04/21/95	WARD KY03 LOUISVILLE	115.28
06-13	5164100002	Do	03/23/95–04/22/95	MISSISSIPPI CONSOLIDATED	5,342.12
06-13	5164100004	Do	04/26/95–05/25/95	KY SUMMARY	1,060.42
06-13	5164100006	SOUTHERN BELL	03/23/95–04/22/95	SCARBOROUGH FL01 PENSACOLA	587.02
06-13	5164100001	Do	04/26/95–05/25/95	GEORGIA CONSOLIDATED	8,605.55
06-13	5164120010	CAPITOL GBS COMMUNICATIONS	04/14/95–04/14/95	GEPHARDT-ST.LOUIS, MO03DA	82.70
06-13	5164120013	CAROLINA TELEPHONE	04/01/95–04/30/95	ROSE NC07 FAYETTEVILLE	327.76
06-13	5164120007	FRONTIER COMMUNICATIONS	04/16/95–05/16/95	LATHAM-FT.DODGE, IA05DC	173.40
06-13	5164120001	GTE SOUTH	01/19/95–02/19/95	BARLOW-SCOTTSVILLE, KY01	105.94
06-13	5164120008	GTE SOUTHWEST INC	04/22/95–05/22/95	VOLKMER-COLUMBIA, MO09DD	91.09
06-13	5164120009	Do	04/22/95–05/22/95	VOLKMER-MACON, MO09DC	79.27
06-13	5164120015	HARGRAY TELEPHONE COMPANY	05/05/95–06/04/95	SPENCE SC02 HILTON HEAD	26.44
06-13	5164120006	MCI COMMERCIAL SERVICE	03/19/95–04/18/95	PETERSON-REDLAKE FALLS, MN07DC	10.43
06-13	5164120012	MOUND BAYOU TELEPHONE & COMM., INC.	05/01/95–05/31/95	THOMPSON MS02 MOUND BAYOU	553.01
06-13	5164120011	SOUTH CENTRAL BELL	03/22/95–04/21/95	WHITFIELD KY01 HOPKINSVILLE	565.39
06-13	5164120016	SOUTHERN BELL	03/23/95–04/22/95	SPENCE SC02 COL29210	180.49
06-13	5164120027	TELENATIONAL COMMUNICATIONS	01/02/95–02/16/95	LATHAM-ORANGE CITY, IA05DD	537.35
06-13	5164120018	Do	02/16/95–03/15/95	LATHAM-ORANGE CITY, IA05DD	249.49
06-13	5164120019	Do	03/06/95–04/13/95	LATHAM-ORANGE CITY, IA05DD	267.76
06-13	5164120020	U S WEST COMMUNICATIONS	03/25/95–04/24/95	LUTHER-ANOKA, MN06DA	532.01

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164120026	Do	04/04/95–05/03/95	POMEROY-FARGO,ND00DB	830.70
06-13	5164120024	Do	04/07/95–05/06/95	OBERSTAR-BRAINERD, MN08DB	1,052.91
06-13	5164120025	Do	04/07/95–05/06/95	GUTNECHT-ROCHESTER, MN01DA	726.42
06-13	5164120021	U.S. WEST COMMUNICATIONS	04/07/95–05/06/95	NUSSLE-MASON CITY, IA02DC	112.35
06-13	5164120005	UNITED TELEPHONE	03/18/95–04/17/95	SKELTON-JEFFERSON, MO04DC	67.09
06-13	5164120022	Do	04/08/95–05/07/95	SKELTON-LEBANON, MO04DD	75.55
06-13	5164120023	Do	04/08/95–05/07/95	EMERSON-ROLLA, MO08DB	136.78
06-13	5164120002	Do	04/16/95–05/15/95	MINGE-CHASKA, MN02DA	385.40
06-13	5164120003	Do	04/18/95–05/17/95	SKELTON-JEFFERSON CITY, MO04DC	145.92
06-13	5164120004	Do	04/18/95–05/17/95	EMERSON-ROLLA, MO08DB	147.32
06-13	5164120014	UNITED TELEPHONE OF FLORIDA, INC	05/01/95–05/31/95	GOSS FL14 FT MYERS	717.41
06-14	5164180011	AMERITECH	04/22/95–05/21/95	YATES IL09 EVANSTON	15.49
06-14	5164180015	Do	04/22/95–05/21/95	YATES IL09 EVANSTON	132.26
06-14	5164180006	Do	04/25/95–05/24/95	PORTER IL10 WAUKEGAN	101.22
06-14	5164180008	Do	04/25/95–05/24/95	FAWELL IL13 CLARENDONH	292.69
06-14	5164180012	Do	04/28/95–05/27/95	PORTER IL10 DEERFIELD	362.03
06-14	5164180013	Do	05/01/95–05/31/95	HASTERT IL14 BATAVIA	42.58
06-14	5164180014	Do	05/01/95–05/31/95	HASTERT IL14 BATAVIA	241.59
06-14	5164180007	Do	05/04/95–06/03/95	GUTIERREZ IL04 CHI60609	77.64
06-14	5164180017	Do	03/07/95–04/06/95	EVANS-MOLINE, IL17DA	6.13
06-14	5164180020	Do	03/13/95–04/12/95	DURBIN-SPRINGFIELD, IL20DA	65.03
06-14	5164180004	Do	03/28/95–04/27/95	LAHOOD IL18 PEORIA	34.39
06-14	5164180001	Do	04/01/95–04/30/95	COSTELLO IL12 GRANITE CITY	134.97
06-14	5164180019	Do	04/07/95–05/06/95	EVANS-QUINCY, IL17DE	30.89
06-14	5164180016	Do	04/13/95–05/12/95	MANZULLO, 60014, IL16DB	100.30
06-14	5164180018	Do	04/13/95–05/12/95	EVANS-MOLINE, IL17DA	171.48
06-14	5164180002	Do	04/19/95–05/18/95	EWING IL15 URBANA	217.63
06-14	5164180003	Do	04/25/95–05/24/95	EWING IL15 DANVILLE	90.79
06-14	5164180005	Do	05/04/95–06/03/95	MANZULLO IL16 ROCKFORD	210.43
06-14	5164180009	U S WEST COMMUNICATIONS	03/22/95–04/21/95	OBERSTAR MN08 ELKRIVER	168.85
06-14	5164180010	US WEST COMMUNICATIONS	03/29/95–04/29/95	COOLEY OR02 MEDFORD	44.97
06-14	5164190021	ALLTEL CORPORATION	03/22/95–04/21/95	DEAL GA09 LAFAYETTE	104.92
06-14	5164190006	Do	05/01/95–05/31/95	CHAMBLISS GA08 MOULTRIE	416.89
06-14	5164190020	Do	05/10/95–06/09/95	COBLE NC06 GRANITE	49.12
06-14	5164190017	CENTEL - NORTH CAROLINA	05/13/95–06/12/95	BALLENGER NC10 HICKORY	164.77
06-14	5164190018	Do	05/13/95–06/12/95	BALLENGER NC10 HICKORY	281.30
06-14	5164190002	CENTEL-FLORIDA	05/07/95–06/06/95	SCARBOROUGH FL01 FT WALTON	430.60
06-14	5164190003	Do	05/07/95–06/06/95	PETERSON FL02 TALLAHASSEE	424.76
06-14	5164190019	Do	05/13/95–06/12/95	PETERSON FL02 TALLAHASSEE	23.59
06-14	5164190012	GTE HAWAIIAN TEL	04/01/95–05/01/95	ABERCROMBIE HI01 HONOLULU	70.70
06-14	5164190005	GTE SOUTH	05/01/95–06/01/95	TAYLOR NC11 MURPHY	203.90
06-14	5164190007	NORTH STATE TELEPHONE	05/01/95–05/31/95	COBLE NC06 HIGHPOINT	67.83
06-14	5164190008	Do	05/01/95–05/31/95	COBLE NC06 HIGHPOINT	22.13
06-14	5164190015	PACIFIC BELL	04/10/95–05/09/95	PACBELL NORTH CA SUMMARY	13,462.50
06-14	5164190004	SOUTHERN BELL	04/02/95–05/01/95	MEEK FL17 MIAMICALEB	36.20

06-14	5164190016	SOUTHWESTERN BELL	04/09/95–05/08/95	OK SUMMARY	5,335.08
06-14	5164190014	U S WEST COMMUNICATIONS	04/13/95–05/12/95	AZ SUMMARY	5,464.75
06-14	5164190013	U.S. WEST COMMUNICATIONS	04/13/95–05/12/95	LEACH IA01 DAVENPORT	1,154.34
06-14	5164190009	UNITED TELEPHONE OF FLORIDA, INC	04/22/95–05/21/95	MCCLOLLUM FL08 ORLANDOROB	37.14
06-14	5164190010	Do	04/25/95–05/24/95	THURMAND FL05 INVERNESS	30.28
06-14	5164190011	Do	04/25/95–05/24/95	THURMAN FL05 INVERNESS	450.34
06-14	5164190001	Do	05/07/95–06/06/95	MICA FL07 CASSELBERRY	841.45
06-14	5165800007	AMERITECH	04/25/95–05/24/95	PORTER-ARLINGTONHT, IL10DB	96.19
06-14	5165800005	Do	05/04/95–06/03/95	CRANE-ARLINGTONHT, IL08DA	179.70
06-14	5165800006	Do	05/04/95–06/03/95	CRANE-ARLINGTONHT, IL08DA	43.11
06-14	5165800004	Do	05/07/95–06/06/95	LIPINSKI-PALOSHILLS, IL03DB	133.14
06-14	5165800008	Do	03/25/95–04/24/95	EWING-DANVILLE, IL15DE	213.96
06-14	5165800010	Do	04/07/95–05/06/95	EVANS-MOLINE, IL17DA	5.54
06-14	5165800011	Do	04/07/95–05/06/95	LAHOOD-PEORIA, IL18DA	129.68
06-14	5165800012	Do	05/04/95–06/03/95	DURBIN-SPRINGFIELD, IL20DA	36.72
06-14	5165800009	Do	05/07/95–06/06/95	EVANS-QUINCY, IL17DE	30.89
06-14	5165800002	GTE NORTH	05/04/95–06/04/95	POSHARD-MT. CARMEL, IL19DJ	147.47
06-14	5165800003	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/06/95–06/05/95	POSHARD-MATTOON, IL19DG	77.44
06-14	5165800001	SOUTHWESTERN BELL	03/23/95–04/22/95	COBURN-MIAMI, OK02DC	137.97
06-14	5165810005	ALLTEL CORPORATION	05/10/95–06/09/95	HOUGHTON NY31 JAMESTOWN	255.28
06-14	5165810007	AMERITECH	04/10/95–05/09/95	APPLEGATE OH18 ZANESVILLE	275.74
06-14	5165810010	BELL ATLANTIC	04/01/95–05/01/95	SMITH NJ04 BURLINGTON	10.35
06-14	5165810016	CITIZEN'S TELECOMMUNICATIONS	04/22/95–05/22/95	GILMAN NY20 MIDDLETOWN	64.20
06-14	5165810017	Do	04/28/95–05/27/95	SOLOMON NY22 RHINEBECK	38.42
06-14	5165810009	GTE NORTH	05/10/95–06/10/95	MURTHA PA12 SOMERSET	27.31
06-14	5165810015	GTE NORTH MICHIGAN OPERATIONS	04/25/95–05/25/95	MURTHA PA12 SOMERSET	77.50
06-14	5165810014	NYNEX	02/05/95–03/04/95	TORKILDSEN MA06 BURLINGTON	209.37
06-14	5165810013	Do	03/31/95–04/30/95	SNOWE ME02 AUBURN	136.66
06-14	5165810002	Do	04/04/95–05/03/95	BALDACCI ME02 PRESQUEISLE	448.44
06-14	5165810004	Do	04/05/95–05/04/95	TORKILDSEN MA06 BURLINGTON	160.88
06-14	5165810019	Do	04/28/95–05/27/95	RANGEL NY15 NY181	27.74
06-14	5165810018	Do	05/01/95–05/31/95	VELAZQUEZ NY12 QUE11368	96.59
06-14	5165810012	Do	05/04/95–06/03/95	SCHUMER NY09 BROOKLYN	703.68
06-14	5165810011	OGDEN TELEPHONE COMPANY	05/01/95–05/31/95	LAFALCE NY29 SPENCERPORT	207.07
06-14	5165810003	SNET	05/03/95–06/02/95	SHAYS CT04 BRIDGEPORT	491.02
06-14	5165810008	Do	05/11/95–06/10/95	GEJDENSON CT02 NORWICH	173.50
06-14	5165810001	UNITED TELEPHONE CO. OF NJ	05/10/95–06/09/95	GEKAS PA17 ELIZABETH	215.06
06-14	5165810006	Do	05/13/95–06/12/95	GOODLING PA19 GETTYSBURG	100.21
06-16	5166010003	COLLIER COUNTY BOARD OF COMMISIONERS	04/01/95–04/30/95	GOSS FL14 NAPLES	110.43
06-16	5166010002	SOUTHERN BELL	04/11/95–05/10/95	HEINEMAN NC04 CHAPEL HILL	130.04
06-16	5166010001	TOOF TELECOMMUNICATIONS	03/28/95	GORDON TN06 MURFREESBBORO	74.50
06-16	5166140011	ALLTEL CORP	05/10/95–06/09/95	VUCANOVICH-ELKONV-NV02DB	147.26
06-16	5166140010	Do	05/10/95–06/10/95	VUCANOVICH-ELKO, NV02DB	38.12
06-16	5166140004	GTE CALIFORNIA	04/01/95–05/01/95	BONO-ORENOVALL, CA44DA	212.76
06-16	5166140006	Do	04/01/95–05/01/95	BONO-PALM DESERT, CA44DB	302.00
06-16	5166140008	Do	04/01/95–05/01/95	ROHRABACHER-HUNTING, CA45DA	180.45
06-16	5166140015	Do	04/01/95–05/01/95	GTE CALIFORNIA CONSOLIDATED	4,363.51
06-16	5166140016	Do	04/01/95–05/01/95	SEASTRAND-SANTA BARBA, CASSDB	344.14
06-16	5166140017	Do	04/01/95–05/01/95	SEASTRAND-SANTA MARIA, CASSDC	133.46
06-16	5166140018	Do	04/01/95–05/01/95	BERMAN-PANORAMACI, CA26DA	234.04
06-16	5166140019	Do	04/01/95–05/01/95	ROYCE-ARTIESIAM CA39DB	66.90
06-16	5166140020	Do	04/01/95–05/01/95	ROHRABAACHER-HUNTING, CA45DA	429.96
06-16	5166140021	Do	04/01/95–05/01/95	BONO-PALM DESERT, CA44DB	48.11
06-16	5166140001	Do	05/01/95–06/01/95	DARNAN-GARDENGROVE, CA46DA	20.60
06-16	5166140002	GTE HAWAIIAN TEL	04/07/95–05/07/95	MINK-HONOLULA, HI02DA	45.09
06-16	5166140003	GTE NORTHWEST INC	03/28/95–04/28/95	METCALF-EVERETT, WA02DA	1,081.60
06-16	5166140012	Do	04/04/95–05/04/95	DEFAZIO-COOSBAY, OR04DB	167.28

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	5166140009	US WEST COMMUNICATIONS	04/02/95–05/02/95	WASHINGTON SUMMARY	1,877.92
06-16	5166140013	Do	04/05/95–05/05/95	BUNN-SALEM, OR05DA	714.73
06-16	5166140014	Do	04/08/95–05/08/95	SMITH-VANCOUVER, WA03DA	341.11
06-23	5174010001	BELL ATLANTIC	04/13/95–05/12/95	OFFICE OF TELECOMMUNICATIONS	20.50
06-23	5174010002	Do	04/16/95–05/15/95	DAVIS VA11 HERNDONVA	145.93
06-23	5174010004	GTE SOUTH	04/13/95–05/13/95	EVERETT LA02 DOTHAN	487.48
06-23	5174010003	SOUTH CENTRAL BELL	04/14/95–05/13/95	FIELDS LA04 ALEXLA	205.22
06-23	5174010005	UNITED TELEPHONE S.E.	05/16/95–06/15/95	SPENCE SC02 BEAUFORT	209.96
06-23	5174400001	BELL ATLANTIC MOBILE SYSTEMS	03/20/95	CELLULAR SERVICE-MEMBER OFFICES	21,732.91
06-23	5174400002	Do	03/20/95	CELLULAR SERVICE-COMMITTEE AND SUPPORT OFFICES	2,662.05
06-26	5177290001	GTE SOUTH	04/19/95–05/19/95	KY SUMMA4RY	3,489.91
06-26	5177290002	Do	04/19/95–05/19/95	GTE FLA CONSOLIDATED	2,652.60
06-26	5177290007	Do	05/19/95–06/19/95	SPRATT SC05 SUMTER	84.70
06-26	5177290003	MOUND BAYOU TELEPHONE & COMM., INC.	06/01/95–06/30/95	THOMPSON, MS02 MOUND BAYOU	504.07
06-26	5177290004	ROCK HILL TELEPHONE CO.	05/26/95–06/25/95	SPRATT SC05 ROCKHILL	483.35
06-26	5177290005	UNITED TELEPHONE OF FLORIDA, INC	05/25/95–06/24/95	THURMAN FL05 INVERNESS	388.55
06-26	5177290006	Do	05/25/95–06/24/95	THURMAN FL05 INVERNESS	33.35
06-28	5179110001	AT&T FEDERAL MARKETS GROUP	02/01/95–02/28/95	DISTRICT OFFICE EQUIPMENT MAINT	20,551.54
06-28	5179120001	Do	03/01/95–03/31/95	DISTRICT OFFICE EQUIPMENT MAINT	21,172.79
06-28	5179130004	AT&T	04/01/95–04/30/95	AT&T GICS, OP ASST, DIR ASST	9,800.05
06-28	5179130001	METROMEDIA COMMUNICATIONS CORP.	03/01/95–03/31/95	METROMEDIA OUTBOUND	19,372.70
06-28	5179130003	MFS TELECOM, INC	05/01/95–05/31/95	DIRECT CONNECT ACCESS	2,223.32
06-28	5179130002	STONEHOUSE & COMPANY	07/01/95–06/30/96	CCMI QTEL9000 RENEWAL RATE CENTER FILES/TABLE/MEDIA	6,680.00
06-28	5179160008	AMERITECH	04/12/95–05/12/95	HOKE OH10 FAIRVIEW	482.14
06-28	5179160001	Do	05/16/95–06/15/95	HOBSON OH07 SPRINGFIELD	121.33
06-28	5179160006	Do	05/22/95–06/21/95	NEY OH18 BELLAIRE	547.23
06-28	5179160007	CABLING SOLUTIONS	01/26/95	STOKES OH11 SHAKERHGTS	875.00
06-28	5179160009	CINCINNATI BELL	04/14/95–05/13/95	CHABOT OH01 CINCI45202	372.10
06-28	5179160002	Do	04/20/95–05/19/95	PORTMAN OH02 CINCINNATI	576.08
06-28	5179160003	CITIZENS TELECOMMUNICATIONS	05/16/95–06/16/95	GILMAN NY20 MIDDLETOWN	39.15
06-28	5179160004	Do	05/19/95–06/19/95	GOODLING PA19 YORKPA	211.40
06-28	5179160005	NORTH PITTSBURGH TELELPHONE CO.	05/16/95–06/15/95	KLINK PA04 MARSPA	30.42
06-28	5179170003	ALLTEL CORPORATION	04/19/95–05/18/95	BISHOP GA02 DAWSON	216.73
06-28	5179170001	BELL ATLANTIC	04/24/95–05/23/95	OFFICE OF TELECOMMUNICATIONS EMERGENCY LINE	33.78
06-28	5179170008	SOUTH CENTRAL BELL	04/23/95–05/22/95	MISSISSIPPI CONSOLIDATED	4,840.24
06-28	5179170004	SOUTHERN BELL	04/16/95–05/17/95	GRAHAM SC03 ANDERSON	14.00
06-28	5179170005	Do	04/22/95–05/21/95	WHITFIELD KY01 HOPKINSVIL	538.96
06-28	5179170007	Do	04/23/95–05/22/95	SPENCE SC02 COL29210	187.56
06-28	5179170006	TOOF TELECOMMUNICATIONS	05/15/95–05/15/95	GORDON TN06 MURFREESBORO	74.50
06-28	5179170002	UNITED TELEPHONE S.E.	05/22/95–06/21/95	QUILLEN TN01 KINGSPORT	233.14
06-28	5179170009	US DEPT OF ENERGY	04/01/95–04/30/95	WAMP TN03 OAKRIDGE	488.55
06-30	5180030023	AMERICAN CONNECTIONS INTERNATIONAL, INC	12/01/94–04/01/95	CANNON REWIRE 100% COMPLETION OF INSTALL FOR POTS-94-0436 INSTALL OF ADDITIONAL 50 PAIR WIRE PULLS.	22,723.00
06-30	5180030019	AT&T	04/01/95–04/30/95	AT&T MEGACOM OUTBOUND	70,021.65
06-30	5180030027	AT&T FS	04/01/95–04/30/95	AT&T DIRECT CONNECT ACCESS	1,212.00

06-30	5180030009	BALL AND BALL COMMUNICATIONS	05/16/95	INSTALL LEADERSHIP AND SGT. AT ARMS STU PHONES	790.00
06-30	5180030007	Do	05/19/95	INSTALL SUE MYRICK	150.00
06-30	5180030022	Do	05/25/95	HEINEMAN-OFFSITE REPROGRAMMING OF CELL PHONE	100.00
06-30	5180030002	BELL ATLANTIC	04/11/95–05/10/95	US CAPITOL POLICE DRUG ENFORCEMENT UNIT/BOLLING AFB	24.89
06-30	5180030026	Do	04/13/95–05/12/95	HIS ISDN CIRCUITS	538.74
06-30	5180030001	Do	04/16/95–05/15/95	1 MEASURED BUSINESS LINE FOR THE OFFICE OF TELECOMMUNICATIONS	37.53
06-30	5180030005	Do	04/16/95–05/15/95	OFFICE OF TELECOMMUNICATIONS	50.50
06-30	5180030008	BELL ATLANTIC - DC	04/11/95–05/10/95	CELLULAR ONE T1 SERVICE	671.50
06-30	5180030003	Do	04/13/95–05/12/95	AOC TO US TREASURY DATA CKT	397.16
06-30	5180030011	BELL ATLANTIC MOBILE	04/30/95	LEATHER CARRY CASE HON. JC WATTS	18.74
06-30	5180030012	Do	04/30/95	ALPHA PC, ULTRA LITE HON. COLLIN PETERSON	499.99
06-30	5180030013	Do	04/30/95	ULTRA LITE HON. JOHN SHADEGG	499.99
06-30	5180030025	BELL ATLANTIC MOBILE SYSTEMS	04/20/95–04/20/95	LEADERSHIP, COMMITTEE AND SUPPORT OFFICES CELLULAR SERVICE	4,646.45
06-30	5180030006	BELLSOUTH COMMUNICATION SYSTEM	05/08/95	MICA FL07 PORT ORANGE	105.00
06-30	5180030015	CELLULAR ONE - WASH/BALT	05/01/95–05/31/95	MONTHLY SERVICE ON CELLULAR PHONES	539.53
06-30	5180030018	GTE NORTH	05/10/95–06/10/95	PRIVATE LINES-GILLMOR	323.05
06-30	5180030024	HELLO DIRECT, INC.	04/26/95	(20) SOLO PRO HEADSETS & (30) DUAL PRONG ADAPTORS	3,283.50
06-30	5180030017	PACIFIC BELL	04/07/95–05/06/95	MOOREHEAD-PRIVATE LINES	126.85
06-30	5180030014	RTD SYSTEMS, INC.	04/27/95	CLEANING OF TELEPHONES	219.00
06-30	5180030016	SOUTH CENTRAL BELL	04/05/95–05/04/95	HAYES-PRIVATE LINES	289.03
06-30	5180030004	HON.TODD TIAHRT	04/28/95	CALLER ID SET FOR DISTRICT	73.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	4,087,257.33

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	5142990024	I T I INC	01/01/95–01/31/95	RETURN CHECK FOR PAYMENT SUBMITTED IN ERROR	(138.96)
04-13	5103330016	U.S. TREASURY	12/01/94–12/31/94	REFUND DUE TO DISCONNECTED SERVICE	(500.72)
04-13	5103990019	Do	10/01/94–10/11/94	REFUND DUE TO UTILITEIS BOARD ORDER	(5.61)
04-18	5136990009	CINCINNATI GAS & ELECTRIC	02/05/95–03/04/95	RETURN CHECK DUE TO INCORRECT PAYEE	(158.74)
04-21	5114990014	U.S. TREASURY	11/01/94–12/31/94	PAYMENT FOR TELECOMMUNICATIONS FOR HILL ORGANIZATION	(12,104.74)
04-25	5115990006	Do	01/01/94–12/31/94	REFUND CHECK FOR REBATE ON TELEPHONE ACCESS LINE	(85.71)
04-25	5115990009	Do	11/01/94–12/31/94	REFUND, SERVICE DISCONNECTED	(2,858.73)
04-25	5115990007	Do	12/01/94–12/31/95	REBATE ON TELEPHONE ACCESS LINE	(114.28)
04-25	5115990008	Do	01/30/95–02/24/95	REFUND; SERVICE DISCONNECTED	(48.92)
04-28	5121990013	Do	10/01/93–10/09/94	REFUND DUE TO SERVICE CHARGED IN ERROR	(73.69)
04-28	5121990015	Do	10/01/93–10/11/94	REFUND DUE TO SERVICE CHARGED IN ERROR	(218.92)
04-28	5121990019	Do	10/01/93–10/11/94	REFUND DUE TO SERVICE CHARGED IN ERROR	(74.58)
04-28	5121990017	Do	10/01/93–11/09/94	REFUND DUE TO SERVICE CHARGED IN ERROR	(899.80)
05-16	5136990007	AT&T	02/16/95–03/15/95	REFUND CHECK FOR COMMISSIONS ON PUBLIC TELEPHONE	(2,040.44)
05-16	5136990008	BELL ATLANTIC - DC	02/01/95–02/28/95	REFUND CHECK FOR COMMISSION ON PUBLIC TELEPHONE	(881.59)
05-16	5136990003	U.S. TREASURY	03/08/94–12/31/94	REFUND DUE TO DISCONNECTION OF SERVICE	(373.52)
05-16	5150990017	UNITED TELEPHONE S.E.	02/16/95–03/15/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(662.40)
05-16	5150990022	Do	02/19/95–03/18/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(33.89)
05-16	5150990016	Do	03/13/95–04/12/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(79.47)
05-16	5150990018	Do	03/16/95–04/15/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(254.85)
05-16	5150990019	Do	03/16/95–04/15/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(371.30)
05-16	5150990020	Do	03/22/95–04/21/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(239.40)
05-16	5150990021	Do	03/22/95–04/21/95	CHECK RETURNED DUE TO INCORRECT PAYEE	(590.15)
05-16	5170410013	GENERAL COMMUNICATIONS, INC.	03/01/95–03/31/95	RETURNED CHECK DUE TO INCORRECT PAYEE	(158.61)
05-22	5142980007	U.S. TREASURY	12/01/94–12/31/95	REFUND DUE TO CANCELLATION OF SERVICE	(227.93)
05-22	5142980006	Do	03/01/95–03/31/95	REFUND DUE TO CANCELLATION OF SERVICE	(67.67)
05-22	5142990026	Do	01/31/95	REFUND FOR OVERPAYMENT DISTRICT TOLL	(49.27)
06-05	5186990003	CINCINNATI GAS & ELECTRIC	03/17/95–04/16/95	RETURN CHECK DUE TO INCORRECT PAYEE	(198.78)

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

TELECOMMUNICATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	5164990011	U.S. TREASURY	12/01/94–03/31/95	PAYMENT FOR TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(30,375.57)
06-23	5174300008	Do	12/01/94–12/31/94	REFUND DUE TO REBATE ON MONTHLY SERVICE	(20.37)
06-29	5180990004	BELL ATLANTIC - DC	04/11/95–06/05/95	REFUND CHECKS FOR COMMISSION ON PUBLIC TELEPHONE	(2,808.49)
06-29	5180990005	U.S. TREASURY	12/01/94–12/31/94	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(7.29)
06-29	5180990003	Do	05/01/95–05/31/95	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(240.75)
06-30	5186990002	AT&T	03/06/95–05/30/95	REFUND CHECK FOR COMMISSIONS ON PUBLIC TELEPHONE	(5,690.04)
02-22	5103300018	UTAH COUNTY	11/01/94–12/01/94	RETURNED CHECK DUE TO DUPLICATE PAYMENT	(705.41)
03-06	5142990025	I.T.I. INC.	01/31/95	RETURN CHECK FOR PAYMENT SUBMITTED IN ERROR	(167.01)
03-17	5103990017	AMERICAN CONNECTIONS INTERNATIONAL, INC	09/29/94	REFUND DUE TO DUPLICATE PAYMENT	(11,946.72)
03-17	5164990012	GTE	01/11/95–02/19/95	REFUND DUE TO PAYMENT VOUCHERED IN ERROR	(200.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(75,674.32)
TOTAL	**4,011,583.01**

MAJORITY AND MINORITY PRINTERS-DEPOSIT OF FUNDS

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	5103300019	U.S. TREASURY	03/01/95–03/31/95	MARCH 1995 RENT SMITH	(5,000.00)
04-13	5103300020	Do	03/01/95–03/31/95	RENT ANDRUKITUS 3/95	(5,500.00)
05-12	5132320019	Do	04/01/95–04/30/95	APRIL 1995 RENT - SMITH	(5,000.00)
05-12	5132320020	Do	04/01/95–04/30/95	APRIL 1995 RENT - ANDRUKITUS	(5,500.00)
06-19	5170410014	Do	05/01/95–05/31/95	MAY RENT '95 - ANDRUKITIS	(5,500.00)
06-19	5170410015	Do	05/01/95–05/31/95	MAY RENT 1995 - SMITH	(5,000.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(31,500.00)
TOTAL	**(31,500.00)**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	15,175,030.46

OFFICIAL MAIL COST

OFFICIAL MAIL COST

EXPENSES

05-03	5123750001	DISBURSING OFFICER	07/01/94–09/30/94	SUPPLEMENTAL PAYMENT FOR FRANKED MAIL USAGE BY THE U.S. HOUSE OF REPRESENTATIVES	1,024,603.81

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	1,024,603.81

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	5114990025	U.S. TREASURY	12/31/94	REFUND OF UNUSED POSTAGE METER CHARGES (INHOFE)	(133.16)
04-28	5121300026	Do	03/21/95	POSTAGE FOR MEMBERS FLAG (20 CA. C. DOOLEY)	(3.00)
05-16	5136990013	Do	12/31/94	REFUND FOR UNUSED POSTAGE ON METER	(315.36)
05-22	5142980014	Do	02/22/95	POSTAGE FOR MEMBER FLAGS (VIC FAZIO)	(15.00)
05-22	5142980012	Do	04/07/95	POSTAGE FOR MEMBER FLAGS (MCDADE)	(3.60)
05-22	5142980013	Do	04/07/95	POSTAGE FOR MEMBER FLAGS (JOE BARTON)	(5.86)
05-25	5145300025	Do	05/08/95	POSTAGE FOR MEMBER FLAGS	(1.60)
05-31	5152300007	Do	05/09/95	POSTAGE FOR MEMBER FLAGS	(6.00)
05-31	5152300006	Do	05/11/95	POSTAGE FOR MEMBER FLAGS	(4.15)
06-19	5170410016	Do	05/24/95	POSTAGE FOR MEMBER FLAG (05 CT FRANKS)	(3.83)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	(491.56)
TOTAL	**1,024,112.25**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	1,024,112.25

OFFICIAL MAIL ALLOWANCE CHARGES
APRIL 1, 1995—JUNE 30, 1995

NAME	EXPENSE
HONORABLE NEIL ABERCROMBIE	$1,590.56
HONORABLE GARY L. ACKERMAN	31,781.91
HONORABLE WAYNE ALLARD	2,102.51
HONORABLE ROBERT E. ANDREWS	9,936.60
HONORABLE BILL ARCHER	16,084.94
HONORABLE RICHARD K. ARMEY	9,821.70
HONORABLE SPENCER T. BACHUS III	2,606.07
HONORABLE SCOTTY BAESLER	42,689.19
HONORABLE BILL BAKER	29,138.40
HONORABLE RICHARD H. BAKER	30,912.78
HONORABLE JOHN ELIAS BALDACCI	4,756.69
HONORABLE CASS BALLENGER	2,634.52
HONORABLE JAMES A. BARCIA	39,957.36
HONORABLE BOB BARR	47,112.67
HONORABLE BILL BARRETT	4,597.05
HONORABLE THOMAS M. BARRETT	20,586.01
HONORABLE ROSCOE G. BARTLETT	3,795.44
HONORABLE JOE BARTON	54,414.59
HONORABLE CHARLES F. BASS	2,974.84
HONORABLE HERBERT H. BATEMAN	3,394.18
HONORABLE XAVIER BECERRA	17,471.16
HONORABLE ANTHONY C. BEILENSON	15,328.85
HONORABLE KEN BENTSEN	4,924.23
HONORABLE DOUG BEREUTER	52,270.43
HONORABLE HOWARD L. BERMAN	17,290.72
HONORABLE TOM BEVILL	3,893.73
HONORABLE BRIAN P. BILBRAY	24,176.00
HONORABLE MICHAEL BILIRAKIS	14,113.87
HONORABLE SANFORD D. BISHOP, JR.	17,537.75
HONORABLE THOMAS J. BLILEY, JR.	1,836.34
HONORABLE PETER BLUTE	1,935.98
HONORABLE SHERWOOD L. BOEHLERT	3,446.65
HONORABLE JOHN A. BOEHNER	2,729.58
HONORABLE HENRY BONILLA	30,519.24
HONORABLE DAVID E. BONIOR	7,114.88
HONORABLE SONNY BONO	2,562.23
HONORABLE ROBERT A. BORSKI	58,842.02
HONORABLE RICK BOUCHER	18,579.12
HONORABLE BILL K. BREWSTER	3,773.98
HONORABLE GLEN BROWDER	2,376.31
HONORABLE CORRINE BROWN	33,772.63
HONORABLE GEORGE E. BROWN, JR.	8,563.25
HONORABLE SHERROD BROWN	8,290.65
HONORABLE SAM BROWNBACK	3,194.93
HONORABLE ED BRYANT	36,645.55
HONORABLE JOHN BRYANT	4,289.28
HONORABLE JIM BUNN	20,899.38
HONORABLE JIM BUNNING	5,726.03
HONORABLE RICHARD BURR	16,929.55
HONORABLE DAN BURTON	34,096.63
HONORABLE STEPHEN E. BUYER	27,972.26
HONORABLE SONNY CALLAHAN	3,510.01
HONORABLE KEN CALVERT	8,138.56
HONORABLE DAVE CAMP	4,659.07
HONORABLE CHARLES T. CANADY	4,677.42
HONORABLE BENJAMIN L. CARDIN	35,868.56
HONORABLE MICHAEL N. CASTLE	1,684.16
HONORABLE STEVE CHABOT	2,560.59
HONORABLE SAXBY CHAMBLISS	2,809.74
HONORABLE JIM CHAPMAN	13,835.20
HONORABLE HELEN CHENOWETH	2,966.76
HONORABLE JON CHRISTENSEN	1,499.86
HONORABLE DICK CHRYSLER	33,007.54
HONORABLE WILLIAM (BILL) CLAY	2,437.47
HONORABLE EVA M. CLAYTON	2,442.78
HONORABLE BOB CLEMENT	30,897.41
HONORABLE WILLIAM F. CLINGER, JR.	18,628.88
HONORABLE JAMES E. CLYBURN	21,897.68
HONORABLE HOWARD COBLE	2,295.96
HONORABLE TOM A. COBURN	19,275.00
HONORABLE RONALD D. COLEMAN	5,337.62
HONORABLE BARBARA-ROSE COLLINS	36,511.81
HONORABLE CARDISS COLLINS	35,161.25
HONORABLE MAC COLLINS	3,975.15
HONORABLE LARRY COMBEST	41,591.16
HONORABLE GARY A. CONDIT	16,242.04
HONORABLE JOHN CONYERS, JR.	1,147.60
HONORABLE WES COOLEY	32,761.27
HONORABLE JERRY F. COSTELLO	3,730.05
HONORABLE CHRISTOPHER COX	46,022.23
HONORABLE WILLIAM J. COYNE	1,416.43
HONORABLE ROBERT E. (BUD) CRAMER, JR.	6,183.02
HONORABLE PHILIP M. CRANE	4,390.25
HONORABLE MICHAEL D. CRAPO	3,451.83
HONORABLE FRANK A. CREMEANS	3,021.41
HONORABLE BARBARA CUBIN	2,708.40
HONORABLE RANDY "DUKE" CUNNINGHAM	$14,520.01
HONORABLE PAT DANNER	3,722.74
HONORABLE NATHAN DEAL	7,264.95
HONORABLE PETER A. DEFAZIO	26,665.55
HONORABLE THOMAS M. DAVIS	2,441.55
HONORABLE E DE LA GARZA	4,062.38
HONORABLE ROSA L. DELAURO	12,473.16
HONORABLE TOM DELAY	2,942.40
HONORABLE RONALD V. DELLUMS	3,277.64
HONORABLE PETER DEUTSCH	6,001.21
HONORABLE LINCOLN DIAZ-BALART	3,871.10
HONORABLE JAY DICKEY	48,810.13
HONORABLE NORMAN D. DICKS	1,381.81
HONORABLE JOHN D. DINGELL	3,568.24
HONORABLE JULIAN C. DIXON	1,566.65
HONORABLE LLOYD DOGGETT	3,984.65
HONORABLE CALVIN M. DOOLEY	33,647.47
HONORABLE JOHN T. DOOLITTLE	7,147.46
HONORABLE ROBERT K. DORNAN	3,752.61
HONORABLE MICHAEL F. DOYLE	2,895.49
HONORABLE DAVID DREIER	33,884.98
HONORABLE JOHN J. DUNCAN, JR.	4,692.97
HONORABLE JENNIFER DUNN	20,457.09
HONORABLE RICHARD J. DURBIN	4,378.10
HONORABLE CHET EDWARDS	5,762.57
HONORABLE VERNON J. EHLERS	37,185.16
HONORABLE ROBERT L. EHRLICH, JR.	2,472.28
HONORABLE BILL EMERSON	3,852.07
HONORABLE ELIOT L. ENGEL	994.06
HONORABLE PHIL ENGLISH	37,426.66
HONORABLE JOHN E. ENSIGN	19,053.14
HONORABLE ANNA G. ESHOO	33,534.69
HONORABLE LANE EVANS	2,792.21
HONORABLE TERRY EVERETT	7,598.22
HONORABLE THOMAS W. EWING	13,424.09
HONORABLE ENI F. H. FALEOMAVAEGA	1,472.37
HONORABLE SAM FARR	6,160.00
HONORABLE CHAKA FATTAH	1,606.20
HONORABLE HARRIS W. FAWELL	36,339.76
HONORABLE VIC FAZIO	32,424.40
HONORABLE CLEO FIELDS	34,940.45
HONORABLE JACK FIELDS	1,715.54
HONORABLE BOB FILNER	3,681.96
HONORABLE FLOYD H. FLAKE	53,254.85
HONORABLE MICHAEL PATRICK FLANAGAN	7,307.67
HONORABLE THOMAS M. FOGLIETTA	15,869.93
HONORABLE MARK ADAM FOLEY	38,088.72
HONORABLE MICHAEL P. FORBES	19,785.07
HONORABLE HAROLD E. FORD	12,210.28
HONORABLE TILLIE K. FOWLER	4,324.70
HONORABLE JON D. FOX	5,144.18
HONORABLE BARNEY FRANK	2,570.33
HONORABLE BOB FRANKS	13,511.96
HONORABLE GARY A. FRANKS	2,859.82
HONORABLE VICTOR O. FRAZER	919.50
HONORABLE RODNEY P. FRELINGHUYSEN	44,316.34
HONORABLE DAN FRISA	1,987.54
HONORABLE MARTIN FROST	14,693.33
HONORABLE DAVID FUNDERBURK	3,347.22
HONORABLE ELIZABETH FURSE	5,619.50
HONORABLE ELTON GALLEGLY	4,379.26
HONORABLE GREG GANSKE	42,855.96
HONORABLE SAM GEJDENSON	5,074.54
HONORABLE GEORGE W. GEKAS	1,566.66
HONORABLE RICHARD A. GEPHARDT	17,657.02
HONORABLE PETE GEREN	3,486.84
HONORABLE SAM GIBBONS	6,631.53
HONORABLE WAYNE T. GILCHREST	30,744.94
HONORABLE PAUL E. GILLMOR	23,943.82
HONORABLE BENJAMIN A. GILMAN	10,358.13
HONORABLE NEWT GINGRICH	2,211.53
HONORABLE HENRY B. GONZALEZ	21,456.07
HONORABLE BOB GOODLATTE	6,774.38
HONORABLE WILLIAM F. GOODLING	6,053.26
HONORABLE BART GORDON	20,642.52
HONORABLE PORTER J. GOSS	3,516.16
HONORABLE LINDSEY O. GRAHAM	1,248.52
HONORABLE GENE GREEN	8,092.16
HONORABLE JAMES C. GREENWOOD	3,280.10
HONORABLE STEVE GUNDERSON	2,677.08
HONORABLE LUIS V. GUTIERREZ	13,424.62
HONORABLE GIL GUTKNECHT	37,794.71
HONORABLE RALPH M. HALL	2,681.40
HONORABLE TONY P. HALL	1,119.96
HONORABLE LEE H. HAMILTON	25,389.57
HONORABLE MEL HANCOCK	1,797.82

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
APRIL 1, 1995—JUNE 30, 1995

NAME	EXPENSE
HONORABLE JAMES V. HANSEN	$2,711.74
HONORABLE JANE HARMAN	11,998.51
HONORABLE J. DENNIS HASTERT	2,571.52
HONORABLE ALCEE L. HASTINGS	36,015.20
HONORABLE RICHARD "DOC" HASTINGS	3,277.53
HONORABLE JAMES A. HAYES	4,257.23
HONORABLE J. D. HAYWORTH	1,950.28
HONORABLE JOEL HEFLEY	9,485.79
HONORABLE W. G. (BILL) HEFNER	1,472.89
HONORABLE FREDERICK K. (FRED) HEINEMAN	45,455.96
HONORABLE VAN HILLEARY	2,050.00
HONORABLE WALLY HERGER	35,516.41
HONORABLE EARL F. HILLIARD	2,020.30
HONORABLE MAURICE D. HINCHEY	10,572.87
HONORABLE DAVID L. HOBSON	3,875.90
HONORABLE PETER HOEKSTRA	2,577.07
HONORABLE MARTIN R. HOKE	35,973.55
HONORABLE TIM HOLDEN	3,948.03
HONORABLE STEPHEN HORN	6,597.32
HONORABLE JOHN N. HOSTETTLER	3,807.44
HONORABLE AMO HOUGHTON	8,333.91
HONORABLE STENY H. HOYER	10,626.72
HONORABLE DUNCAN HUNTER	54,377.02
HONORABLE Y. TIM HUTCHINSON	5,012.71
HONORABLE HENRY J. HYDE	2,358.59
HONORABLE BOB INGLIS	1,587.96
HONORABLE ERNEST J. ISTOOK, JR.	1,159.44
HONORABLE SHEILA JACKSON-LEE	40,839.39
HONORABLE ANDREW JACOBS, JR.	743.17
HONORABLE WILLIAM J. JEFFERSON	44,364.23
HONORABLE EDDIE BERNICE JOHNSON	37,309.11
HONORABLE NANCY L. JOHNSON	6,900.26
HONORABLE SAM JOHNSON	10,328.57
HONORABLE TIM JOHNSON	34,171.75
HONORABLE HARRY JOHNSTON	3,195.45
HONORABLE WALTER B. JONES, JR.	1,947.32
HONORABLE PAUL E. KANJORSKI	4,669.40
HONORABLE MARCY KAPTUR	10,799.05
HONORABLE JOHN R. KASICH	2,333.16
HONORABLE SUE W. KELLY	3,116.06
HONORABLE JOSEPH P. KENNEDY II	19,572.39
HONORABLE PATRICK J. KENNEDY	3,214.84
HONORABLE BARBARA B. KENNELLY	2,185.98
HONORABLE DALE E. KILDEE	4,786.00
HONORABLE JAY KIM	25,751.89
HONORABLE PETER T. KING	33,031.40
HONORABLE JACK KINGSTON	11,197.72
HONORABLE GERALD D. KLECZKA	4,020.94
HONORABLE RON KLINK	9,803.67
HONORABLE SCOTT L. KLUG	4,158.42
HONORABLE JOE KNOLLENBERG	36,196.89
HONORABLE JIM KOLBE	25,937.79
HONORABLE JOHN J. LAFALCE	8,450.62
HONORABLE RAY LAHOOD	3,161.19
HONORABLE BLANCHE M. LAMBERT	45,561.75
HONORABLE TOM LANTOS	1,203.67
HONORABLE STEVE LARGENT	2,808.70
HONORABLE TOM LATHAM	13,530.31
HONORABLE STEVEN C. LATOURETTE	2,332.82
HONORABLE GREG LAUGHLIN	4,167.34
HONORABLE RICK LAZIO	4,177.45
HONORABLE JIM LEACH	33,287.89
HONORABLE SANDER M. LEVIN	10,299.21
HONORABLE JERRY LEWIS	2,645.10
HONORABLE JOHN LEWIS	52,915.85
HONORABLE RON LEWIS	52,376.78
HONORABLE JIM LIGHTFOOT	10,391.47
HONORABLE JOHN LINDER	11,356.14
HONORABLE WILLIAM O. LIPINSKI	1,820.16
HONORABLE BOB LIVINGSTON	2,347.88
HONORABLE FRANK A. LOBIONDO	2,463.47
HONORABLE ZOE LOFGREN	2,277.23
HONORABLE JAMES B. LONGLEY, JR.	3,109.30
HONORABLE NITA M. LOWEY	9,517.37
HONORABLE FRANK D. LUCAS	8,388.91
HONORABLE WILLIAM P. LUTHER	30,991.25
HONORABLE KAREN MCCARTHY	2,101.18
HONORABLE BILL MCCOLLUM	47,070.19
HONORABLE JIM MCCRERY	54,954.83
HONORABLE DAVE MCCURDY	31,803.22
HONORABLE JOSEPH M. MCDADE	44,146.58
HONORABLE JIM MCDERMOTT	3,135.99
HONORABLE PAUL MCHALE	4,738.62
HONORABLE JOHN M. MCHUGH	10,552.72
HONORABLE SCOTT MCINNIS	33,411.23
HONORABLE DAVID M. MCINTOSH	2,259.36
HONORABLE HOWARD "BUCK" MCKEON	$27,877.62
HONORABLE CYNTHIA A. MCKINNEY	1,923.11
HONORABLE MICHAEL R. MCNULTY	4,474.02
HONORABLE MIKE PARKER	2,945.81
HONORABLE CAROLYN B. MALONEY	41,464.71
HONORABLE THOMAS J. MANTON	8,924.33
HONORABLE DONALD A. MANZULLO	2,877.64
HONORABLE EDWARD J. MARKEY	1,366.32
HONORABLE MATTHEW G. MARTINEZ	21,027.68
HONORABLE WILLIAM J. MARTINI	8,142.31
HONORABLE FRANK MASCARA	1,943.08
HONORABLE ROBERT T. MATSUI	42,474.47
HONORABLE MARTIN T. MEEHAN	7,174.76
HONORABLE CARRIE P. MEEK	41,891.64
HONORABLE ROBERT MENENDEZ	2,749.07
HONORABLE JACK METCALF	39,346.09
HONORABLE JAN MEYERS	2,473.20
HONORABLE KWEISI MFUME	2,221.35
HONORABLE JOHN L. MICA	9,253.67
HONORABLE DAN MILLER	37,176.91
HONORABLE GEORGE MILLER	3,155.22
HONORABLE NORMAN Y. MINETA	3,916.28
HONORABLE DAVID MINGE	2,441.44
HONORABLE PATSY T. MINK	4,254.02
HONORABLE JOHN JOSEPH MOAKLEY	11,214.11
HONORABLE SUSAN MOLINARI	38,520.92
HONORABLE ALAN B. MOLLOHAN	2,026.85
HONORABLE G. V. (SONNY) MONTGOMERY	3,054.76
HONORABLE CARLOS J. MOORHEAD	2,697.57
HONORABLE JAMES P. MORAN	1,936.72
HONORABLE CONSTANCE A. MORELLA	39,186.63
HONORABLE OWEN B. PICKETT	2,904.67
HONORABLE JOHN P. MURTHA	27,466.61
HONORABLE JOHN T. MYERS	4,118.36
HONORABLE SUE MYRICK	1,559.55
HONORABLE JERROLD NADLER	28,436.75
HONORABLE RICHARD E. NEAL	16,072.13
HONORABLE GEORGE R. NETHERCUTT, JR.	2,571.66
HONORABLE MARK W. NEUMANN	20,919.00
HONORABLE ROBERT W. NEY	2,042.06
HONORABLE ELEANOR HOLMES NORTON	5,232.41
HONORABLE CHARLES W. NORWOOD, JR.	35,039.33
HONORABLE JIM NUSSLE	11,582.72
HONORABLE JAMES L. OBERSTAR	2,124.51
HONORABLE DAVID R. OBEY	25,154.31
HONORABLE JOHN W. OLVER	10,735.87
HONORABLE SOLOMON P. ORTIZ	1,375.20
HONORABLE BILL ORTON	3,360.26
HONORABLE MAJOR R. OWENS	30,060.14
HONORABLE MICHAEL G. OXLEY	47,693.16
HONORABLE RON PACKARD	15,181.86
HONORABLE FRANK PALLONE, JR.	22,260.06
HONORABLE ED PASTOR	31,774.47
HONORABLE BILL PAXON	25,938.42
HONORABLE DONALD M. PAYNE	1,993.36
HONORABLE L. F. PAYNE	11,911.04
HONORABLE NANCY PELOSI	2,572.82
HONORABLE COLLIN C. PETERSON	5,820.41
HONORABLE DOUGLAS "PETE" PETERSON	35,699.98
HONORABLE THOMAS E. PETRI	3,786.48
HONORABLE OWEN B. PICKETT	4,281.23
HONORABLE RICHARD W. POMBO	3,813.56
HONORABLE EARL POMEROY	5,228.92
HONORABLE JOHN EDWARD PORTER	38,453.33
HONORABLE ROB PORTMAN	3,573.44
HONORABLE GLENN POSHARD	4,534.13
HONORABLE DEBORAH PRYCE	2,066.52
HONORABLE JAMES H. (JIMMY) QUILLEN	18,068.09
HONORABLE JACK QUINN	4,293.36
HONORABLE GEORGE P. RADANOVICH	31,519.19
HONORABLE NICK JOE RAHALL II	7,696.28
HONORABLE JIM RAMSTAD	5,404.31
HONORABLE CHARLES B. RANGEL	2,410.73
HONORABLE JACK REED	10,600.17
HONORABLE RALPH REGULA	4,351.46
HONORABLE MEL REYNOLDS	22,763.96
HONORABLE BILL RICHARDSON	37,157.91
HONORABLE FRANK RIGGS	9,652.07
HONORABLE LYNN N. RIVERS	1,653.70
HONORABLE PAT ROBERTS	11,828.10
HONORABLE TIM ROEMER	16,065.90
HONORABLE HAROLD ROGERS	5,087.11
HONORABLE DANA ROHRABACHER	29,824.86
HONORABLE CARLOS A. ROMERO-BARCELO	1,458.79
HONORABLE ILEANA ROS-LEHTINEN	36,979.50
HONORABLE CHARLIE ROSE	$1,240.40

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
APRIL 1, 1995—JUNE 30, 1995

NAME	EXPENSE
HONORABLE TOBY ROTH	11,280.15
HONORABLE MARGE ROUKEMA	37,220.37
HONORABLE LUCILLE ROYBAL-ALLARD	33,789.63
HONORABLE EDWARD R. ROYCE	26,821.19
HONORABLE BOBBY L. RUSH	27,833.66
HONORABLE MARTIN OLAV SABO	44,648.15
HONORABLE MATT SALMON	29,863.73
HONORABLE BERNARD SANDERS	16,305.64
HONORABLE MARSHALL "MARK" SANFORD	1,973.98
HONORABLE THOMAS C. SAWYER	1,953.82
HONORABLE JIM SAXTON	2,986.70
HONORABLE JOE SCARBOROUGH	2,173.11
HONORABLE DAN SCHAEFER	9,743.47
HONORABLE STEVEN SCHIFF	9,528.98
HONORABLE PATRICIA SCHROEDER	4,419.23
HONORABLE CHARLES E. SCHUMER	3,481.77
HONORABLE ROBERT C. SCOTT	26,052.45
HONORABLE ANDREA H. SEASTRAND	6,153.69
HONORABLE F. JAMES SENSENBRENNER, JR.	17,607.94
HONORABLE JOSE E. SERRANO	1,929.68
HONORABLE JOHN B. SHADEGG	1,800.40
HONORABLE E. CLAY SHAW, JR.	7,661.08
HONORABLE CHRISTOPHER SHAYS	3,953.22
HONORABLE BUD SHUSTER	2,702.68
HONORABLE NORMAN SISISKY	1,889.52
HONORABLE DAVID E. SKAGGS	20,169.44
HONORABLE JOE SKEEN	43,257.25
HONORABLE IKE SKELTON	6,462.42
HONORABLE LOUISE MCINTOSH SLAUGHTER	3,469.41
HONORABLE CHRISTOPHER H. SMITH	5,141.94
HONORABLE LAMAR S. SMITH	51,958.98
HONORABLE LINDA SMITH	52,284.79
HONORABLE NICK SMITH	5,400.37
HONORABLE GERALD B. H. SOLOMON	44,094.34
HONORABLE MARK E. SOUDER	22,464.52
HONORABLE FLOYD SPENCE	1,559.55
HONORABLE JOHN M. SPRATT, JR.	3,556.41
HONORABLE FORTNEY PETE STARK	2,321.59
HONORABLE CLIFF STEARNS	59,328.74
HONORABLE CHARLES W. STENHOLM	3,599.14
HONORABLE STEVE STOCKMAN	2,257.16
HONORABLE LOUIS STOKES	2,491.30
HONORABLE GERRY E. STUDDS	2,282.88
HONORABLE BOB STUMP	7,128.07
HONORABLE BART STUPAK	7,729.32
HONORABLE DICK SWETT	1.79
HONORABLE JAMES M. TALENT	3,742.13
HONORABLE JOHN S. TANNER	5,772.67
HONORABLE RANDY TATE	49,998.59
HONORABLE W. J. (BILLY) TAUZIN	2,087.32
HONORABLE CHARLES H. TAYLOR	46,070.35
HONORABLE GENE TAYLOR	3,488.78
HONORABLE FRANK TEJEDA	2,326.57
HONORABLE WILLIAM M. THOMAS	4,005.57
HONORABLE BENNIE G. THOMPSON	1,212.49
HONORABLE WILLIAM M. "MAC" THORNBERRY	43,711.53
HONORABLE RAY THORNTON	1,809.98
HONORABLE KAREN L. THURMAN	6,026.47
HONORABLE TODD TIAHRT	2,763.81
HONORABLE PETER G. TORKILDSEN	37,891.39
HONORABLE ESTEBAN EDWARD TORRES	3,969.64
HONORABLE ROBERT G. TORRICELLI	4,660.43
HONORABLE EDOLPHUS TOWNS	4,899.06
HONORABLE JAMES A. TRAFICANT, JR.	2,511.42
HONORABLE WALTER R. TUCKER III	13,491.77
HONORABLE ROBERT A. UNDERWOOD	1,800.06
HONORABLE FRED UPTON	3,133.76
HONORABLE NYDIA M. VELAZQUEZ	38,872.43
HONORABLE BRUCE F. VENTO	38,464.26
HONORABLE PETER J. VISCLOSKY	15,404.77
HONORABLE HAROLD L. VOLKMER	9,966.49
HONORABLE BARBARA F. VUCANOVICH	47,173.52
HONORABLE ENID G. WALDHOLTZ	4,114.91
HONORABLE ROBERT S. WALKER	4,073.46
HONORABLE JAMES T. WALSH	2,861.98
HONORABLE ZACH WAMP	$10,038.32
HONORABLE MIKE WARD	31,652.24
HONORABLE MAXINE WATERS	1,530.96
HONORABLE MELVIN L. WATT	33,388.05
HONORABLE J. C. WATTS, JR.	1,654.47
HONORABLE HENRY A. WAXMAN	1,561.45
HONORABLE CURT WELDON	3,134.13
HONORABLE DAVE WELDON	11,658.54
HONORABLE JERRY WELLER	31,305.98
HONORABLE RICK WHITE	14,158.60
HONORABLE ED WHITFIELD	15,717.39
HONORABLE ROGER F. WICKER	1,601.23
HONORABLE PAT WILLIAMS	20,632.10
HONORABLE CHARLES WILSON	22,819.89
HONORABLE ROBERT E. WISE, JR.	2,015.17
HONORABLE FRANK R. WOLF	4,243.96
HONORABLE LYNN C. WOOLSEY	9,697.86
HONORABLE RON WYDEN	47,584.41
HONORABLE ALBERT RUSSELL WYNN	8,504.86
HONORABLE SIDNEY R. YATES	2,869.08
HONORABLE C. W. BILL YOUNG	4,637.31
HONORABLE DON YOUNG	7,967.73
HONORABLE WILLIAM H. ZELIFF, JR.	20,404.07
HONORABLE DICK ZIMMER	1,957.13
CHAIRMAN, COMMITTEE ON AGRICULTURE	6,604.61
CHAIRMAN, COMMITTEE ON APPROPRIATIONS	710.23
CHAIRMAN, COMMITTEE ON BANKING AND FINANCIAL SERVICES	685.99
CHAIRMAN, COMMITTEE ON THE BUDGET	1,113.36
CHAIRMAN, COMMITTEE ON ECONOMIC AND EDUCATIONAL OPPORTUNITIES	762.90
CHAIRMAN, COMMITTEE ON COMMERCE	1,502.36
CHAIRMAN, COMMITTEE ON NATIONAL SECURITY	1,143.85
CHAIRMAN, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT	2,180.02
COMMITTEE ON HOUSE OVERSIGHT	343.96
CHAIRMAN, COMMITTEE ON THE JUDICIARY	4,691.04
CHAIRMAN, COMMITTEE ON RESOURCES	1,574.45
CHAIRMAN, COMMITTEE ON INTERNATIONAL RELATIONS	1,328.02
CHAIRMAN, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE	1,204.89
CHAIRMAN, COMMITTEE ON RULES	173.01
CHAIRMAN, COMMITTEE ON SCIENCE	947.33
CHAIRMAN, COMMITTEE ON SMALL BUSINESS	951.22
CHAIRMAN, STANDARDS OF OFFICIAL CONDUCT	698.82
CHAIRMAN, COMMITTEE ON VETERANS' AFFAIRS	1,092.64
CHAIRMAN, COMMITTEE ON WAYS & MEANS	8,708.27
TASK FORCE ON IRAN HOSTAGES	3.03
CHAIRMAN, PERMANENT SELECT COMMITTEE ON INTELLIGENCE	175.43
CHAIRMAN, JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS	2.66
CHAIRMAN, JOINT ECONOMIC COMMITTEE	164.61
JOINT COMMITTEE ON PRINTING	1.24
CHAIRMAN, JOINT COMMITTEE ON TAXATION	631.13
COMMISSION ON SECURITY AND COOPERATION IN EUROPE	19,194.56
CHAIRMAN, DEMOCRATIC CAUCUS	24.03
REPUBLICAN CONFERENCE	2,002.56
OFFICE OF THE MAJORITY FLOOR LEADER	511.17
OFFICE OF THE MAJORITY WHIP	335.27
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP	5.00
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP	3.26
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP	.55
OFFICE OF THE MINORITY FLOOR LEADER	328.50
OFFICE OF THE MINORITY WHIP	230.28
OFFICE OF THE SPEAKER	1,400.54
OFFICE OF THE FORMER SPEAKER - FOLEY	128.48
OFFICE OF THE CHAPLAIN	25.40
OFFICE OF THE HISTORIAN	5.42
OFFICE OF THE CLERK	28,434.03
OFFICE OF THE GENERAL COUNSEL	46.79
OFFICE OF THE LAW REVISION COUNSEL	1,241.54
OFFICE OF THE LEGISLATIVE COUNSEL	16.66
OFFICE OF POSTAL OPERATIONS	151.11
OFFICE OF THE SERGEANT AT ARMS	74.66
CHIEF ADMINISTRATIVE OFFICER OF THE HOUSE	35,823.85
TOTAL	$6,349,572.20

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
PRIOR PERIOD ADJUSTMENTS—DECEMBER 1, 1994—DECEMBER 31, 1994

NAME	EXPENSE
HONORABLE DOUGLAS APPLEGATE	($36.10)
HONORABLE RICHARD H. BAKER	305.01
HONORABLE WILLIAM (BILL) CLAY	(17.70)
HONORABLE CALVIN M. DOOLEY	(4.74)
HONORABLE ROBERT K. DORNAN	(61.10)
HONORABLE GERALD D. KLECZKA	(4.88)
HONORABLE IKE SKELTON	(35.00)
HONORABLE ROBERT G. TORRICELLI	175.47
HONORABLE JOLENE UNSOELD	182.69
HONORABLE PETER J. VISCLOSKY	(34.80)
TOTAL	$468.85

ALPHABETICAL INDEX OF HOUSE OFFICERS AND EMPLOYEES

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ABE, MARGARET CHIKA	471
ABEL, MARILYN G	1136
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ABELL, ANN MARIE	11
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ABERNETHY, DAVID S	1638
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ABRAHAM, SUSAN CARTER	868
ABRAMS, DEREK A	264
ABRAMSON, JOHN DAVID	284
ABRAMSON, SUSAN S	1060
ABRECHT, GARY L	1665
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ACEITUNO, MIRNA	810
ACHESON, BRUCE	1665
ACKERMAN, ARI JACK	80
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ACQUISTAPACE, JEFFREY	1165
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ADAMS, AMY ELIZABETH	571
ADAMS, BRANDON D	1627
ADAMS, BRENDA J	1616
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ADAMS, FRANK	1665
ADAMS, JOHN D	1416
ADAMS, JOSEPH	856
ADAMS, LUCIAN	1425
ADAMS, PAULA	50
ADAMS, SHAFTON T	1665
ADAMS, SHELLY T	1665
ADCOCK, MICHAEL WADE	350
ADDISON, JUNE ANN	1075
ADDISON, ROGER	50
ADDISON, TONY	11
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